

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0110M	120	CACX6908051A3	CXCA690805HCLRSB05	ABEL CARRANZA CASTRO		0.0	1103	07	99	18	S01E08	00.0	4485	2		201409	201409	2573.52	
19	19DST0110M	120	CAIL621011396	CAIL621011MNLSGR04	LAURA CASTRO IGLESIAS		5.0	1103	07	99	18	E0463	05.0	1834	3		201409	201409	1096.17	
19	19DST0110M	120	CASL590809TL6	CASL590809HSPSLR01	LORENZO CASTILLO SILVA		9.0	1103	07	99	18	E1067	09.0	26	3		201406	201409	5138.40	
19	19DST0110M	120	CATE7207213Y8	CATE720721HNLSDR05	EDGAR FRANCISCO CASTILLO TREVI#O		11.0	1103	07	99	18	E0465	11.0	86	3		201409	201409	2141.77	
19	19DST0110M	120	CEGC820106CJ6	CEGC820106HNLRTL01	CLAUDIO XAVIER CERDA GUTIERREZ		2.0	1103	07	99	18	E0463	02.0	1074	3		201409	201409	567.24	
19	19DST0110M	120	CEGU590407AF7	CEGU590407HNLRLM07	UBALDO CERDA GAMEZ		0.0	1103	07	99	18	S01E08	00.0	4498	2		201409	201409	2573.52	
19	19DST0110M	120	CEUA780202US4	CEUA780202MNLRLM05	AMANDA CERVANTES ULLOA		6.0	1103	07	99	18	E0463	06.0	1673	3		201409	201409	1272.40	
19	19DST0110M	120	CORI740823223	CORI740823MNLBMS03	ISELA MARIBEL COBAS ROMERO		3.0	1103	07	99	18	E0463	03.0	1382	3		201406	201409	2230.65	
19	19DST0110M	120	EILJ920414UJ8	EILJ920414HNLNS02	JOSUE JHAZIEL ESPINO LANDEROS		0.0	1103	07	99	18	T05E09	00.0	381	2		201409	201409	2573.52	
19	19DST0110M	120	EOSM700113241	EOSM700113HNLRLR07	MARIO ESCOBAR SALAZAR		8.0	1103	07	99	18	E0463	08.0	737	3		201409	201409	1624.92	
19	19DST0110M	120	FARE851213LK9	FARE851213MNLVYR07	ERENDIRA FAVELA REYES		5.0	1103	07	99	18	E0463	05.0	1917	3		201409	201409	1096.17	
19	19DST0110M	120	GAGA660913QRA	GAGA660913MGRRRR06	ARIADNA GARCIA GARCIA		14.0	1103	07	99	18	E0463	14.0	235	3		201409	201409	2627.96	
19	19DST0110M	120	GARC940428J25	GARC940428HNLDR01	CARLOS MISAEL GARCIA RODRIGUEZ		0.0	1103	07	99	18	T05E09	00.0	465	2		201409	201409	2573.52	
19	19DST0110M	120	GARL640329EH6	GARL640329HNLRS03	JOSE LUIS GARCIA RIOS		0.0	1103	07	99	18	S01E08	00.0	4434	2		201409	201409	2573.52	
19	19DST0110M	120	GOCJ771006JB8	GOCJ771006MNLNRM09	JEAMES HAIDEE GONZALEZ CERVANTES		0.0	1103	07	99	18	S01E08	00.0	4440	2		201409	201409	2573.52	
19	19DST0110M	120	IAVH710710FS3	IAVH710710MNLBGL06	HILDA IBARRA VEGA		0.0	1103	07	99	18	E2331	00.0	2456	1		201409	201409	3695.99	
19	19DST0110M	120	LAOL660310548	LAOL660310MCLRCR04	LAURA LETICIA LARA OCHOA		0.0	1103	07	99	18	A01E03	00.0	2924	2		201409	201409	2678.59	
19	19DST0110M	120	LOMN760607ER2	LOMN760607MNLZRR06	NORMA IDALIA LOZANO MORALES		8.0	1103	07	99	18	E0463	08.0	678	3		201409	201409	1624.92	
19	19DST0110M	120	LOMR790215645	LOMR790215HNLPLF01	RAFAEL LOPEZ MOLINA		2.0	1103	07	99	18	E0465	02.0	352	3		201409	201409	438.47	
19	19DST0110M	120	LOMR790215645	LOMR790215HNLPLF01	RAFAEL LOPEZ MOLINA		3.0	1103	07	99	18	E0465	03.0	194	3		201409	201409	657.70	
19	19DST0110M	120	LORJ680102635	LORJ680102HNLPS01	JESUS LOPEZ DE LA ROSA		10.0	1103	07	99	18	E0465	10.0	175	3		201409	201409	1873.60	
19	19DST0110M	120	LOCA830913UC0	LXCA830913MNLPSL03	ALEYDA LOPEZ CISNEROS		5.0	1103	07	99	18	E0463	05.0	1939	3		201406	201409	3288.51	
19	19DST0110M	120	MALO831113650	MALO831113HNLRLP06	OSCAR EDUARDO MARTINEZ LOPEZ		22.0	1103	07	99	18	E0463	22.0	104	3		201409	201409	4121.92	
19	19DST0110M	120	MERX750704HN4	MERX750704MNLDC06	XOCHILT ANDREA MELCHOR RODRIGUEZ		0.0	1103	07	99	18	A01E03	00.0	2907	2		201409	201409	2678.59	
19	19DST0110M	120	OIHO870917ES5	OIHO870917MNLRLR04	OLIMPIA ROMELY ORTIZ HERRERA		15.0	1103	07	99	18	E0463	15.0	627	3		201409	201409	2810.39	
19	19DST0110M	120	OISM920214NH7	OISM920214HNLRLR04	MARTIN CHRISTOPHER OLIVARES SOLIS		0.0	1103	07	99	18	CF34E44	00.0	906	2		201409	201409	2573.52	
19	19DST0110M	120	PESD840330GF7	PESD840330MNLRLN02	DENISSE MARIANI PERALTA SALAZAR		11.0	1103	07	99	18	E0463	11.0	316	3		201407	201409	4283.54	
19	19DST0110M	120	ROTA8208163C6	ROTA820816HNLBRN02	ANGEL GUADALUPE ROBLES TREJO		0.0	1103	07	99	18	S01E08	00.0	4314	2		201409	201409	2573.52	
19	19DST0110M	120	RUIR860314BC0	RUIR860314MJCZBS00	MARIA DEL ROSARIO RUIZ IBA#EZ		8.0	1103	07	99	18	E0463	08.0	669	3		201409	201409	1624.92	
19	19DST0110M	120	RUOM720923UA8	RUOM720923HNLVCG00	MIGUEL ANGEL RUVALCABA OCHOA		0.0	1103	07	99	18	E2331	00.0	2404	1		201409	201409	3695.99	
19	19DST0110M	120	SAGM731206D72	SAGM731206HNLNN08	JOSE MANUEL SANTOS GONZALEZ		4.0	1103	07	99	18	E0463	04.0	1345	3		201409	201409	919.87	
19	19DST0110M	120	SAPM831115Q89	SAPM831115MNLPLL08	MELISSA CATALINA SALAZAR PALOMARES		18.0	1103	07	99	18	E0463	18.0	271	3		201409	201409	3372.48	
19	19DST0110M	120	SOCF7312128J4	SOCF731212MNLTPR06	FRANCISCA IVONE SOTO CEPEDA		7.0	1103	07	99	18	E0463	07.0	554	3		201406	201409	4346.10	
19	19DST0110M	120	SOGC830425MJ5	SOGC830425MNLNN16	CINTHIA GUADALUPE SOLIS GONZALEZ		2.0	1103	07	99	18	E0463	02.0	1124	3		201409	201409	380.62	
19	19DST0110M	120	SOGC830425MJ5	SOGC830425MNLNN16	CINTHIA GUADALUPE SOLIS GONZALEZ		11.0	1103	07	99	18	E0463	11.0	279	3		201409	201409	2093.43	
19	19DST0110M	120	TORL730224E94	TORL730224HNLRLR02	JOSE LUIS TORRES RADA		12.0	1103	07	99	18	E0463	12.0	810	3		201409	201409	2318.09	
19	19DST0110M	120	ZARL810609EP1	ZARL810609MNLMMZ08	LIZVETH ALEJANDRINA ZAMORA ROMERO		27.0	1103	07	99	18	E0463	27.0	73	3		201409	201409	5058.71	
19	19FEI0002D	400	GORM670722G6A	GORM670722MNLNVG05	MAGDALENA GONZALEZ RIVERA		0.0	1103	07	99	32	T26E03	00.0	18	2		201409	201409	3170.57	
19	19FEI0003C	400	GAIT701222FY3	GAIT701222MNLRLR03	IRENE GARZA IBARRA		0.0	1103	07	99	12	E0689	00.0	652	3		201409	201409	4017.55	
19	19FIZ0001R	400	SARM740108M40	SARM740108MNLNCR07	MARTHA MIREYA SANCHEZ ROCHA		0.0	1103	07	99	14	A03E03	00.0	45	2		201409	201409	2678.59	
19	19FIZ0003R	400	BAOE841009EQ3	BAOE841009MNLSDV00	EDNA VIRIDIANA BASURTO OVALLE		0.0	1103	07	99	14	A03E03	00.0	384	2		201409	201409	2678.59	
19	19FIZ0110Y	120	AENE700604GH3	AENE700604MNLCRM03	EMMA DIONISIA ACEVEDO NARVAEZ		0.0	1103	07	99	14	A03E03	00.0	368	2		201409	201409	2678.59	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FIZ0149J	400	BARR840403NG8	BARR840403MNLRDS07	MARIA DEL ROSARIO BARRIOS RODARTE		0.0	1103	07	99	14	A03E03	00.0	386	2		201409	201409	2678.59	
19	19FSE0001L	200	REGG720227A31	REGG720227MNLQRL00	GLORIA IZELA REQUENA GUERRERO		0.0	1103	07	99	12	A01E03	00.0	1022	2		201409	201409	2678.59	
19	19FUA0009W	200	CEMM880614TD5	CEMM880614MSPLXY05	MAYRA SUGHEY CELAYA MU#OZ		0.0	1103	07	99	32	E0687	00.0	392	3		201409	201409	3784.52	
19	19FUA0018D	200	ROVD7311216QA	ROVD731121MNLMLL05	MARIA DOLORES ROMAN VALLEJO		0.0	1103	07	99	12	E0687	00.0	2053	3		201409	201409	3784.52	
19	19FUA0058E	200	AIMG611207BJ7	AIMG611207MNLVQD08	MARIA GUADALUPE AVILA MEOQUI		0.0	1103	07	99	12	A01E03	00.0	1060	2		201409	201409	2678.59	
19	19FUA0058E	200	DURR730325PV2	DURR730325HVZRZC00	RICARDO DURAN RUIZ		0.0	1103	07	99	12	E0689	00.0	657	3		201409	201409	4017.55	
19	19FUA0058E	200	ROMI7908114N6	ROMI790811MNLNDR03	IRASEMA RODRIGUEZ MENDOZA		0.0	1103	07	99	32	E0687	00.0	349	3		201409	201409	3784.52	
19	19FUA0077T	200	CASJ820215E56	CASJ820215HNLRTN08	JUAN DANIEL CARRERA SOTO		0.0	1103	07	99	12	E0687	00.0	1946	3		201409	201409	3784.52	
19	19FUA0077T	200	FAGR66092912A	FAGR660929MSLR08	MARIA DEL ROSARIO FRANCO GARCIA		0.0	1103	07	99	32	E0687	00.0	390	3		201409	201409	3784.52	
19	19FUA0077T	200	RORA660418RZ6	RORA660418MTSCMR03	MARIA ARGELIA ROCHA RAMOS		0.0	1103	07	99	12	E0687	00.0	1868	3		201409	201409	3784.52	
19	19FUA0083D	200	GUGE800803N11	GUGE800803MNLRRR03	MARIA ERNESTINA GURROLA GURROLA		0.0	1103	07	99	32	E0687	00.0	376	3		201409	201409	3784.52	
19	19FUA0235S	100	AURM8506275Q2	AURM850627MNLGZR24	MARTHA JAHZEEL AGUILAR RUIZ		0.0	1103	07	99	12	T26E03	00.0	605	2		201409	201409	3170.57	
19	19FZF0056X	400	CARA9104049H6	CARA910404MNLSDL04	ALEJANDRA SARAHY DEL CASTILLO RODRIGUEZ		0.0	1103	07	99	12	A01E03	00.0	1106	2		201409	201409	2678.59	
19	19FZP0090K	400	BAAA730802LG4	BAAA730802MNLRYN15	MARIA DE LOS ANGELES BARAJAS AYALA		0.0	1103	07	99	11	A01E03	00.0	239	2		201409	201409	2678.59	
19	19DES0001N	100	GARH8710077Y7	GARH871007HSRRMB03	HEBER ELIEZER GARCIA RAMIREZ		10.0	1103	07	99	17	E0363	10.0	460	3		201409	201409	1977.54	
19	19DES0001N	100	GOSG870119RS5	GOSG870119HNLNRR04	GERARDO ALAN GONZALEZ SANCHEZ		0.0	1103	07	99	17	T26E03	00.0	255	2		201409	201409	3170.57	
19	19DES0001N	100	LERD720527822	LERD720527MNLZN08	DIANA MARIA LEAL RUIZ		1.0	1103	07	99	17	E0363	01.0	718	3		201409	201409	387.54	
19	19DES0001N	100	MOHP8006116X7	MOHP800611MNLNRR06	PERLA JAZMIN MONSIVAIS HERNANDEZ		7.0	1103	07	99	17	E0363	07.0	328	3		201404	201409	7243.50	
19	19DES0001N	100	ROAL760610BVA	ROAL760610MNLDLB09	LIBNA MARIBEL RODELA ALEMAN		8.0	1103	07	99	17	E0363	08.0	254	3		201404	201409	8124.60	
19	19DES0001N	100	ROCB830819GK9	ROCB830819MNLNDR00	BRENDA EVELYN RODRIGUEZ CANTU		3.0	1103	07	99	17	E0363	03.0	1037	3		201409	201409	743.55	
19	19DES0001N	100	ROQM8306264X3	ROQM830626MCLDRR01	MARIANA ELIZABETH RODRIGUEZ QUIROZ		6.0	1103	07	99	17	E0363	06.0	1186	3		201402	201409	8566.72	
19	19DES0001N	100	SOCR930623R30	SOCR930623HNLBB08	ROBERTO SOLANO CABALLERO		0.0	1103	07	99	17	S01E08	00.0	2039	2		201409	201409	2573.52	
19	19DES0006I	100	CAFE810914S29	CAFE810914HNLVRR05	ERICK FILIBERTO CAVAZOS FIERRO		13.0	1103	07	99	17	E0363	13.0	90	3		201409	201409	2474.05	
19	19DES0006I	100	FOTL620428JC2	FOTL620428MNLRL01	LILIA MAGDALENA FLORES TREVIÑO		0.0	1103	07	99	17	A01E03	00.0	1226	2		201409	201409	2678.59	
19	19DES0006I	100	HEVE731122T6A	HEVE731122MTRSRZ08	ERIKA MACARENA HERNANDEZ VAZQUEZ		0.0	1103	07	99	17	S01E08	00.0	1837	2		201409	201409	2573.52	
19	19DES0006I	100	MOGL8712289HA	MOGL871228HNLNRS01	JOSE LUIS MONTOYA GARZA		12.0	1103	07	99	17	E0363	12.0	280	3		201409	201409	2318.09	
19	19DES0006I	100	OIHK900113U83	OIHK900113MNLNRR09	KARLA MELANIE ORTIZ HINOJOSA		0.0	1103	07	99	17	S01E08	00.0	1890	2		201409	201409	2573.52	
19	19DES0006I	100	RAMM860826V26	RAMM860826MNLNRR08	MONICA JUDITH RAMOS MARTINEZ		0.0	1103	07	99	17	S01E08	00.0	1941	2		201409	201409	2573.52	
19	19DES0013S	100	OOGA841227LI5	OOGA841227MDFSR00	ARELY OSORIO GARIN		0.0	1103	07	99	17	T05E09	00.0	259	2		201409	201409	2573.52	
19	19DES0026W	100	COSJ6607034K4	COSJ660703HNLNRM16	JAIME COLEGIO SANCHEZ		0.0	1103	07	99	17	S01E08	00.0	1810	2		201409	201409	2573.52	
19	19DES0026W	100	PAFJ620811SZ1	PAFJ620811HNLRS03	JESUS JAVIER PASQUEL FERNANDEZ		0.0	1103	07	99	17	S01E08	00.0	1805	2		201409	201409	2573.52	
19	19DES0029T	100	AURE851116GT9	AURE851116MNLGDR02	ERICKA JANETH AGUILAR RODRIGUEZ		0.0	1103	07	99	17	A01E03	00.0	1235	2		201409	201409	2678.59	
19	19DES0029T	100	GOMC801030JSA	GOMC801030HGRNRS01	CESAR GONZALEZ MARTINEZ		0.0	1103	07	99	17	E2331	00.0	873	1		201409	201409	3695.99	
19	19DES0053T	100	AAVP7206299B6	AAVP720629HNLDD06	PEDRO NOE ALANIS VALDES		0.0	1103	07	99	17	S01E08	00.0	2021	2		201409	201409	2573.52	
19	19DES0053T	100	JUMY871004J43	JUMY871004MCLRXZ03	YAZMIN JURADO MU#OZ		15.0	1103	07	99	17	E0363	15.0	288	3		201409	201409	2810.39	
19	19DES0053T	100	JUMY871004J43	JUMY871004MCLRXZ03	YAZMIN JURADO MU#OZ		16.0	1103	07	99	17	E0363	16.0	65	3		201409	201409	2997.76	
19	19DES0053T	100	MAVR780119DX1	MAVR780119HNLRCB04	RUBEN GABRIEL MARTINEZ VICTORINO		4.0	1103	07	99	17	E0363	04.0	785	3		201407	201409	1839.74	
19	19DES0053T	100	PELN791230P31	PELN791230MNLRLR03	NORMA NELLY PEREZ LEAL		0.0	1103	07	99	17	A01E03	00.0	1292	2		201409	201409	2678.59	
19	19DES0053T	100	SAMI7810142F1	SAMI781014MNLNRR00	IVETT DENISSE SANCHEZ MONTEMAYOR		5.0	1103	07	99	17	E0363	05.0	1096	3		201407	201409	2192.34	
19	19DES0061B	200	ROQM8306264X3	ROQM830626MCLDRR01	MARIANA ELIZABETH RODRIGUEZ QUIROZ		6.0	1103	07	99	17	E0363	06.0	1184	3		201406	201409	3477.12	
19	19DES0102L	200	GARD870819HD7	GARD870819MNLRYM08	DAMARYS ERNESTINA GRACIA REYES		0.0	1103	07	99	17	A01E03	00.0	1268	2		201409	201409	2678.59	
19	19DES0102L	200	GUGC8810024J1	GUGC881002MNLRRY03	CYNTHIA BERENICE GUERRERO GONZALEZ		0.0	1103	07	99	17	S01E08	00.0	1893	2		201409	201409	2573.52	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0102L	200	HEAC730819V51	HEAC730819MNLRLR09	CRISTELA HERNANDEZ ALEMAN		0.0	1103	07	99	17	S01E08	00.0	1882	2		201409	201409	2573.52	
19	19DES0102L	200	OARA5507067X7	OARA550706HNLRLMN06	ANTONIO ORTA RAMIREZ		17.0	1103	07	99	17	E0363	17.0	34	3		201409	201409	3185.11	
19	19DES0102L	200	POGE741019TA3	POGE741019HNLNND09	EDGAR BERNARDO PONCE GONZALEZ		1.0	1103	07	99	17	E0363	01.0	684	3		201409	201409	203.10	
19	19DES0102L	200	POGE741019TA3	POGE741019HNLNND09	EDGAR BERNARDO PONCE GONZALEZ		7.0	1103	07	99	17	E0363	07.0	317	3		201409	201409	1421.79	
19	19DES0102L	200	RISG6206011I2	RISG620601HNLVLL01	GILDARDO RIVERA SALAZAR		3.0	1103	07	99	17	E0363	03.0	1027	3		201409	201409	743.55	
19	19DES0102L	200	ROEE910213F28	ROEE910213HNLDSV09	EVERLUIS RODRIGUEZ ESTRADA		0.0	1103	07	99	17	T05E09	00.0	290	2		201409	201409	2573.52	
19	19DES0102L	200	VAMD800713T29	VAMD800713HNLRLR02	DANIEL VALLEJO MORALES		0.0	1103	07	99	17	S01E08	00.0	1952	2		201409	201409	2573.52	
19	19DJN0004A	100	CERS911005CY0	CERS911005MNLDDN08	SANJUANA KARINA CEDILLO RODRIGUEZ		0.0	1103	07	99	11	S01E08	00.0	4442	2		201409	201409	2573.52	
19	19DJN0004A	100	GAMM860115JK7	GAMM860115MNLRLR03	MARA ELIZABETH GARIBAY MOLINA		0.0	1103	07	99	11	S01E08	00.0	4846	2		201409	201409	2573.52	
19	19DJN0004A	100	RICM790708178	RICM790708MDGVRG01	MARIA MAGDALENA RIVERA CARRILLO		0.0	1103	07	99	11	E0181	00.0	7621	3		201409	201409	3635.97	
19	19DJN0004A	100	ROCC760517JF0	ROCC760517MNLDRM09	CAMELIA MARIBEL RODRIGUEZ CARRIZALES		0.0	1103	07	99	11	S01E08	00.0	4266	2		201409	201409	2573.52	
19	19DJN0007Y	500	GUCL840814617	GUCL840814MNLRSR07	LAURA GUERRERO CASTILLO		0.0	1103	07	99	61	E0181	00.0	72	3		201409	201409	3635.97	
19	19DJN0007Y	500	RESE651027RH6	RESE651027MNLVLL05	ELIZABETH REYNA SALINAS		0.0	1103	07	99	61	E0181	00.0	63	3		201409	201409	3635.97	
19	19DJN0007Y	500	SAMO720517CV1	SAMO720517MTSNRL09	OLGA LIDIA SANDOVAL MARTINEZ		0.0	1103	07	99	11	S01E08	00.0	4248	2		201409	201409	2573.52	
19	19DJN0007Y	500	SEHA831104AT9	SEHA831104MNLPLN00	ALONDRA MARIANA SEPULVEDA HINOJOSA		0.0	1103	07	99	11	E0181	00.0	7252	3		201409	201409	3635.97	
19	19DJN0007Y	500	TOCL740908JV8	TOCL740908MNLRLR06	LAURA ADRIANA TORRES COLLAZO		0.0	1103	07	99	11	S01E08	00.0	4234	2		201409	201409	2573.52	
19	19DJN0036T	500	CAEB860917U15	CAEB860917MNLSSL06	BLANCA PATRICIA CASTILLO ESQUIVEL		0.0	1103	07	99	11	A01E03	00.0	247	2		201409	201409	2678.59	
19	19DJN0036T	500	SOMM8202181K1	SOMM820218MNLTRC04	MARITZA SOTO MACIAS		0.0	1103	07	99	11	S01E08	00.0	4259	2		201409	201409	2573.52	
19	19DJN0064P	100	GUME900404KI9	GUME900404MNLTRD03	EDNA PAOLA GUTIERREZ MARTINEZ		0.0	1103	07	99	11	S01E08	00.0	4360	2		201409	201409	2573.52	
19	19DJN0066N	100	ROSD880604S33	ROSD880604MNLNLD01	DALIA ARACELI RODRIGUEZ SAENZ		0.0	1103	07	99	11	S01E08	00.0	4281	2		201409	201409	2573.52	
19	19DJN0247X	200	RARF651004490	RARF651004MNLMMR01	FRANCISCA RAMIREZ RAMIREZ		0.0	1103	07	99	11	S01E08	00.0	4908	2		201409	201409	2573.52	
19	19DJN0319Z	100	COJC700721JC5	COJC700721MNLNMM06	MARIA CONCEPCION CONSTANTE JIMENEZ		0.0	1103	07	99	11	S01E08	00.0	4691	2		201409	201409	2573.52	
19	19DJN0386Y	500	CAMK850925727	CAMK850925MNLRRR02	KARLA IVONNE CARRANZA MORENO		0.0	1103	07	99	11	S01E08	00.0	4863	2		201409	201409	2573.52	
19	19DJN0386Y	500	LOLL730606BD1	LOLL730606MNLRLN06	MARIA DE LA LUZ LOERA LUNA		0.0	1103	07	99	11	S01E08	00.0	4341	2		201409	201409	2573.52	
19	19DJN0386Y	500	ROCM741026SB4	ROCM741026MNLDRR17	MARCELA FABIOLA RODRIGUEZ CARRIZALES		0.0	1103	07	99	11	S01E08	00.0	4268	2		201409	201409	2573.52	
19	19DJN0386Y	500	SAPP7604138R1	SAPP760413MNLVTR00	PATRICIA MARIA SAAVEDRA PRADO		0.0	1103	07	99	11	S01E08	00.0	4251	2		201409	201409	2573.52	
19	19DJN0414D	500	MALL861213M17	MALL861213MNLRRN08	LINA MARGARITA MARROQUIN LOERA		0.0	1103	07	99	11	S01E08	00.0	4351	2		201409	201409	2573.52	
19	19DJN0415C	500	GAGL750428FS4	GAGL750428MNLRYC03	LUCERO GARZA GAYTAN		0.0	1103	07	99	11	S01E03	00.0	9	2		201409	201409	2573.52	
19	19DJN0415C	500	SASL781229SP7	SASL781229MNLNGR06	LAURA VERONICA SANCHEZ SEGOVIA		0.0	1103	07	99	11	S01E08	00.0	4254	2		201409	201409	2573.52	
19	19DJN0463M	200	AAMM7910054X3	AAMM791005MNLRLY01	MAYRA ELIZABETH ALVAREZ MARTINEZ		0.0	1103	07	99	11	S01E08	00.0	4868	2		201409	201409	2573.52	
19	19DJN0558Z	100	LOLE660320DGA	LOLE660320MTSPPL17	MA. ELIZABETH LOPEZ LOPEZ		0.0	1103	07	99	11	S01E08	00.0	4778	2		201409	201409	2573.52	
19	19DJN0559Z	500	GUUC681208JGA	GUUC681208MNLRLN06	MARIA CONCEPCION GUEL URREA		0.0	1103	07	99	11	S01E08	00.0	4361	2		201409	201409	2573.52	
19	19DJN0559Z	500	OISE6201074T1	OISE620107MNLRLG01	MARIA EUGENIA ORTIZ SALAS		0.0	1103	07	99	11	E0181	00.0	7372	3		201409	201409	3635.97	
19	19DJN0561N	200	CUCG8108239E9	CUCG810823MNLRSR02	GRACIELA ELIZABETH CRUZ CASTRO		0.0	1103	07	99	11	S01E08	00.0	4853	2		201409	201409	2573.52	
19	19DJN0572T	100	CARA741222ID6	CARA741222MNLRSR08	MARIA AURORA CASILLAS RUIZ		0.0	1103	07	99	11	S01E08	00.0	4795	2		201409	201409	2573.52	
19	19DJN0642Y	200	RORA850825SH3	RORA850825MNLDDD04	ADRIANA DANIELA RODRIGUEZ RODRIGUEZ		0.0	1103	07	99	11	E0181	00.0	7370	3		201409	201409	3635.97	
19	19DJN0642Y	200	TERE650927GDA	TERE650927MNLRLZ03	ELVIRA GUADALUPE TREVINO RUIZ		0.0	1103	07	99	11	S01E08	00.0	4892	2		201409	201409	2573.52	
19	19DJN0807Q	100	BAAE7809072W9	BAAE780907MNLRLR08	ELVIA ESMERALDA BARRON ALDAY		0.0	1103	07	99	11	S01E08	00.0	4457	2		201409	201409	2573.52	
19	19DJN0834N	200	SICM780311MI9	SICM780311MNLRLR02	MARICRUZ SILVA CONTRERAS		0.0	1103	07	99	11	S01E08	00.0	4904	2		201409	201409	2573.52	
19	19DJN0835M	200	AAGG6412112A6	AAGG641211MNLRLN01	MARIA GUADALUPE ARAUJO GONZALEZ		0.0	1103	07	99	11	S01E08	00.0	4649	2		201409	201409	2573.52	
19	19DJN0836L	200	PAMC850412EG2	PAMC850412MNLRLR02	CARLA JANET PACHECO MORALES		0.0	1103	07	99	11	E0181	00.0	7395	3		201409	201409	3635.97	
19	19DJN2245M	100	CASM710624TFA	CASM710624MNLRLY02	MAYELA CASTILLO SERNA		0.0	1103	07	99	11	E0181	00.0	7198	3		201409	201409	3635.97	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN2245M	100	CEMS821208I66	CEMS821208MTSRXN18	SUNNY YEREMI LICELI CERVANTES MU#IZ		0.0	1103	07	99	11	E0181	00.0	7217	3		201409	201409	3635.97	
19	19DJN2245M	100	CURR770616RK6	CURR770616MNLRTM01	ROMANA CRUZ RETIZ		0.0	1103	07	99	11	E0181	00.0	7190	3		201409	201409	3635.97	
19	19DJN2246L	100	CEHL9106232J1	CEHL910623MNLRRR08	MARIA DE LOURDES CERDA HERNANDEZ		0.0	1103	07	99	11	E0181	00.0	7216	3		201409	201409	3635.97	
19	19DJN2246L	100	MACJ890618ET9	MACJ890618MNLRRS08	JESSICA ABIGAIL MARTINEZ CERDA		0.0	1103	07	99	11	E0181	00.0	7212	3		201409	201409	3635.97	
19	19DJN2247K	100	EIML870918S93	EIML870918MNLNSZ03	LIZETH ESPINO MONSIVAIS		0.0	1103	07	99	11	E0181	00.0	7194	3		201409	201409	3635.97	
19	19DJN2247K	100	FOGB840124GB3	FOGB840124MNLNL18	BLANCA VIRIDIANA FLORES GONZALEZ		0.0	1103	07	99	11	E0181	00.0	7196	3		201409	201409	3635.97	
19	19DJN2248J	200	MOTR8504044M4	MOTR850404MNLNRS05	MARIA DEL ROSARIO MONTOYA TORRES		0.0	1103	07	99	11	E0181	00.0	7166	3		201409	201409	3635.97	
19	19DJN2251X	100	MOMM890427KH5	MOMM890427MNLRTY03	MAYRA CATALINA MORENO MATA		0.0	1103	07	99	11	E0181	00.0	7164	3		201409	201409	3635.97	
19	19DJN2251X	100	VIGS911111N17	VIGS911111MNLZN05	SANJUANITA SANDRA IRIS VILLARREAL GUZMAN		0.0	1103	07	99	11	E0181	00.0	7210	3		201409	201409	3635.97	
19	19DJN2256S	100	FOSL8503266Z9	FOSL850326MNLN04	LIZETH EUGENIA FLORES SANCHEZ		0.0	1103	07	99	11	E0181	00.0	7202	3		201409	201409	3635.97	
19	19DJN2256S	100	ROTI900531K60	ROTI900531MNLDRN07	JANETH ALEJANDRA RODRIGUEZ TREVI#O		0.0	1103	07	99	11	E0181	00.0	7142	3		201409	201409	3635.97	
19	19DPR0053Z	200	AOCA8809044E5	AOCA880904MNLRLN11	ANA GABRIELA ALONSO CERDA		0.0	1103	07	99	14	E0281	00.0	27047	3		201406	201409	10907.91	
19	19DPR0053Z	200	CARM910701LA1	CARM910701HNLZYN09	MANUEL EMILIO CAZARES REYES		12.0	1103	07	99	22	E0763	12.0	77	3		201407	201407	2318.09	
19	19DPR0124D	100	IACR830122TDA	IACR830122HNLBRG06	J. ROGELIO II IBARRA CARBAJAL		0.0	1103	07	99	14	E0281	00.0	26352	3		201409	201409	3635.97	
19	19DPR0124D	100	VAVS880711AX0	VAVS880711HNLZLR04	SERGIO TOMAS VAZQUEZ VILLEGAS		30.0	1103	07	99	22	E0763	30.0	17	3		201407	201407	5620.80	
19	19DPR0239E	100	GAFAG690928E79	GAFAG690928HNLRRN06	ANTONIO GARCIA FONSECA		0.0	1103	07	99	84	S01E08	00.0	10	2		201409	201409	2573.52	
19	19DPR0239E	100	GODM830105C99	GODM830105MNLNLR04	MARLENE ALEJANDRA GONZALEZ DO#EZ		0.0	1103	07	99	34	E0281	00.0	3669	3		201409	201409	3635.97	
19	19DPR0239E	100	MUDG840729CV1	MUDG840729HNLRLZ07	GUILLERMO MURILLO DIAZ		0.0	1103	07	99	14	A01E03	00.0	2778	2		201409	201409	2678.59	
19	19DPR0241T	100	AEPS8208058B2	AEPS820805HNLDR06	SERGIO ANTONIO DE ALEJANDRO PEDRAZA		0.0	1103	07	99	14	A03E03	00.0	369	2		201409	201409	2678.59	
19	19DPR0305N	500	AUEK910929CZ2	AUEK910929MNLGSR07	KARLA YAMILET AGUIRRE ESPINOSA		0.0	1103	07	99	14	E0281	00.0	25058	3		201409	201409	3635.97	
19	19DPR0305N	500	AUEK910929CZ2	AUEK910929MNLGSR07	KARLA YAMILET AGUIRRE ESPINOSA		0.0	1103	07	99	34	E0281	00.0	3672	3		201409	201409	3635.97	
19	19DPR0305N	500	IAMC651011SJ6	IAMC651011MNLNRL01	CLAUDIA LETICIA INFANTE MARTINEZ		0.0	1103	07	99	14	E0281	00.0	26353	3		201409	201409	3635.97	
19	19DPR0305N	500	MAAA800730Q24	MAAA800730MJCTRN03	MARIA DE LOS ANGELES MATA ARVIZU		0.0	1103	07	99	14	E0281	00.0	27004	3		201409	201409	3635.97	
19	19DPR0305N	500	MAAA800730Q24	MAAA800730MJCTRN03	MARIA DE LOS ANGELES MATA ARVIZU		0.0	1103	07	99	14	E0281	00.0	27041	3		201409	201409	3635.97	
19	19DPR0305N	500	OOMX800607U45	OOMX800607MNLRRM19	XIOMARA ORDO#EZ MARTINEZ		0.0	1103	07	99	34	E0281	00.0	3602	3		201409	201409	3635.97	
19	19DPR0305N	500	RACY8403054S6	RACY840305HNLMSR04	YURIKA LIZBETH RAMIREZ CASTILLEJA		0.0	1103	07	99	24	E0281	00.0	6994	3		201405	201405	3635.97	
19	19DPR0305N	500	REGS820730HU9	REGS820730HNLRL09	SAUL EVERARDO REYNA GARZA		0.0	1103	07	99	14	S01E08	00.0	4022	2		201409	201409	2573.52	
19	19DPR0305N	500	ROCE881107QA7	ROCE881107MNLNLR04	MARIA ESTHER RODRIGUEZ CAVAZOS		0.0	1103	07	99	24	E0281	00.0	6995	3		201405	201405	3635.97	
19	19DPR0305N	500	ROMA770906USA	ROMA770906MNLNDR08	ANGELICA RODRIGUEZ MENDOZA		0.0	1103	07	99	4	E0281	00.0	1523	3		201409	201409	3635.97	
19	19DPR0305N	500	ROMR840417MS3	ROMR840417HNLNDR09	RENE RODRIGUEZ MENDOZA		0.0	1103	07	99	14	A03E03	00.0	91	2		201409	201409	2678.59	
19	19DPR0320F	200	GAGE6209033U7	GAGE620903MNLRLR02	ELVA LETICIA GARZA GARZA		0.0	1103	07	99	14	E0281	00.0	26626	3		201409	201409	3635.97	
19	19DPR0320F	200	RARA851009D89	RARA851009MGTMMML09	ALEJANDRA SUSANA RAMIREZ RAMIREZ		0.0	1103	07	99	4	E0281	00.0	1617	3		201409	201409	3635.97	
19	19DPR0320F	200	VAVS880711AX0	VAVS880711HNLZLR04	SERGIO TOMAS VAZQUEZ VILLEGAS		4.0	1103	07	99	12	E0763	04.0	110	3		201409	201409	749.44	
19	19DPR0372L	100	CEGL741023RG7	CEGL741023MZSBRT07	LETICIA CEBALLOS GURROLA		15.0	1103	07	99	32	E0763	15.0	63	3		201409	201409	2810.39	
19	19DPR0372L	100	EIAL870302QS1	EIAL870302HTSSL07	LUIS ALONSO ESPINOZA ALONSO		0.0	1103	07	99	34	E0281	00.0	3684	3		201409	201409	3635.97	
19	19DPR0372L	100	GAS1820814782	GAS1820814MNLRLR05	IRENE GARZA SILVA		0.0	1103	07	99	14	E0281	00.0	26940	3		201409	201409	3635.97	
19	19DPR0372L	100	JASP6203162C7	JASP620316MNLRTG00	PATRICIA JAUREGUI SEGURA		0.0	1103	07	99	34	E0281	00.0	3438	3		201409	201409	3635.97	
19	19DPR0372L	100	MAVA800809LW1	MAVA800809MNLRRQ02	AZALEA VANESSA MARTINEZ VAQUERA		0.0	1103	07	99	14	A03E03	00.0	146	2		201409	201409	2678.59	
19	19DPR0372L	100	PAGA8906252Y3	PAGA890625HNLRRN02	ANGEL RAFAEL PARTIDA GUERRERO		10.0	1103	07	99	32	E0763	10.0	83	3		201409	201409	1977.54	
19	19DPR0425Z	100	FIHM871004D39	FIHM871004MNLGRR02	MARGARITA FIGUEROA HERNANDEZ		0.0	1103	07	99	34	E0281	00.0	3668	3		201409	201409	3635.97	
19	19DPR0425Z	100	GODK860915AW9	GODK860915MNLNLR09	KARLA MARIA GONZALEZ DELGADO		0.0	1103	07	99	14	E0281	00.0	26330	3		201409	201409	3635.97	
19	19DPR0614S	100	AARA770101CT8	AARA770101HNLZLR00	ALEJANDRO AYALA RODRIGUEZ		0.0	1103	07	99	14	S01E08	00.0	4510	2		201409	201409	2573.52	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0614S	100	CASB780304EQ6	CASB780304MCLVCR06	BRISA PAOLA JOANN CAVAZOS SAUCEDO		0.0	1103	07	99	14	A03E03	00.0	4	2		201409	201409	2678.59	
19	19DPR0614S	100	GAGE6209033U7	GAGE620903MNLRR02	ELVA LETICIA GARZA GARZA		0.0	1103	07	99	4	E0281	00.0	1470	3		201409	201409	3635.97	
19	19DPR0614S	100	ROCE881107QA7	ROCE881107MNLVDS04	MARIA ESTHER RODRIGUEZ CAVAZOS		0.0	1103	07	99	4	E0281	00.0	1614	3		201409	201409	3635.97	
19	19DPR0614S	100	ROGE770929ST7	ROGE770929HNLDRD07	EDUARDO RODRIGUEZ GARZA		0.0	1103	07	99	34	E0281	00.0	3666	3		201409	201409	3635.97	
19	19DPR0667X	200	CABB890515IH9	CABB890515MTSSCR07	BRIZEIDA GUADALUPE CASTILLO BOCANEGRA		0.0	1103	07	99	34	E0281	00.0	3673	3		201409	201409	3635.97	
19	19DPR0667X	200	MERE880625D95	MERE880625HNLDR09	ERICK ALAN MEDINA REYES		0.0	1103	07	99	34	E0281	00.0	3303	3		201409	201409	3635.97	
19	19DPR0867V	100	PUCV771013LM0	PUCV771013HNLNLD04	EDUARDO ALEJANDRO PUENTE VALDES		0.0	1103	07	99	14	S01E08	00.0	4485	2		201409	201409	2573.52	
19	19DPR0879Z	200	AEMC720825QN2	AEMC720825MNLRL00	CLAUDIA ALEMAN MIRELES		0.0	1103	07	99	14	S01E08	00.0	4226	2		201409	201409	2573.52	
19	19DPR0879Z	200	GAFJ620610GV7	GAFJ620610MNLRRN07	JUANA MARIA GARCIA FUENTES		0.0	1103	07	99	4	E0281	00.0	1469	3		201409	201409	3635.97	
19	19DPR0888H	100	EARM791119HM8	EARM791119HNLSSR03	MARIO GUADALUPE ESTRADA RIOS		0.0	1103	07	99	34	E0281	00.0	3293	3		201409	201409	3635.97	
19	19DPR0892U	200	AABB801007R18	AABB801007MNLRR08	BERENICE ALVARADO BARRON		0.0	1103	07	99	34	E0281	00.0	3615	3		201409	201409	3635.97	
19	19DPR0892U	200	EERG680925GMA	EERG680925HTSSMR03	GERARDO ESTRELLA RAMIREZ		0.0	1103	07	99	14	S01E08	00.0	4288	2		201409	201409	2573.52	
19	19DPR1328E	100	FOGL860906G65	FOGL860906MNLRR07	LAURA LIZETH FLORES GONZALEZ		0.0	1103	07	99	34	E0281	00.0	3797	3		201409	201409	3635.97	
19	19DPR1328E	100	GORA891221SY4	GORA891221MNLNMR07	AURORA ELIZABETH GONZALEZ RAMIREZ		0.0	1103	07	99	14	E0281	00.0	25103	3		201409	201409	3635.97	
19	19DPR1328E	100	SAAE880321T4A	SAAE880321MNLNGL05	MARIA ELENA SANCHEZ AGUILAR		0.0	1103	07	99	14	E0281	00.0	25866	3		201409	201409	3635.97	
19	19FEI0008Y	400	AATE710822BA3	AATE710822MNLVLS00	MARIA ESPERANZA ALDAPE TOVAR		0.0	1103	07	99	12	E0689	00.0	668	3		201409	201409	4017.55	
19	19FIZ0077G	400	RUDE8209128K5	RUDE820912MNLBZL01	ELISA GUADALUPE RUBIO DIAZ		0.0	1103	07	99	14	A01E03	00.0	2779	2		201409	201409	2678.59	
19	19DDI0003F	100	EUMZ760302K43	EUMZ760302MNLRL09	ZULLY MARCELA ESQUIVEL MORENO		0.0	1103	07	99	32	E0195	00.0	20	3		201409	201409	5094.01	
19	19DDI0003F	100	JUNC720328MR1	JUNC720328MNLRCR09	MARIA DEL CARMEN JUAREZ NACIANCENO		0.0	1103	07	99	12	T14E07	00.0	554	2		201409	201409	2920.37	
19	19DDI0003F	100	LURJ6806249T9	LURJ680624MNLVMN02	JUANA VELIA LUEVANO RAMIREZ		0.0	1103	07	99	12	T14E07	00.0	544	2		201409	201409	2920.37	
19	19DDI0003F	100	MAAM8701092E6	MAAM870109HNLRRR00	MARIO ALBERTO MARROQUIN ARAIZA		0.0	1103	07	99	32	S01E03	00.0	1	2		201409	201409	2573.52	
19	19DDI0003F	100	REME600827N26	REME600827MZSYXS01	ESTELA REYNOSO MUÑOZ		0.0	1103	07	99	12	P02E02	00.0	6	2		201409	201409	3080.00	
19	19DDI0003F	100	REOS6409058E0	REOS640905MNLNLO0	SILVIA REYNOSA ONTIVEROS		0.0	1103	07	99	12	E0195	00.0	34	3		201409	201409	5094.01	
19	19DDI0003F	100	SAGI890603213	SAGI890603MNLMTM06	IMELDA ESMERALDA SALAS GUTIERREZ		0.0	1103	07	99	12	T14E07	00.0	514	2		201409	201409	2920.37	
19	19DDI0003F	100	SAMM6911017S7	SAMM691101MNLNRR09	MARIBEL SANCHEZ MARTINEZ		0.0	1103	07	99	12	T14E07	00.0	515	2		201409	201409	2920.37	
19	19DDI0003F	100	TEMCM860103653	TEMCM860103MNLRDN08	CINDY ROUUS TREVIÑO MEDRANO		0.0	1103	07	99	12	T14E07	00.0	520	2		201409	201409	2920.37	
19	19DES0025X	100	AAA820828DG6	AAA820828HNLVBL07	JOSE ALEJANDRO AYALA ABREGO		9.0	1103	07	99	17	E0363	09.0	394	3		201409	201409	1801.22	
19	19DES0025X	100	AAAH850920FM8	AAAH850920HNLVBL07	HUGO ADRIAN AYALA ABREGO		6.0	1103	07	99	17	E0363	06.0	1164	3		201409	201409	1124.16	
19	19DES0025X	100	AAAH850920FM8	AAAH850920HNLVBL07	HUGO ADRIAN AYALA ABREGO		12.0	1103	07	99	17	E0363	12.0	258	3		201409	201409	2248.32	
19	19DES0025X	100	AAQC820513KD3	AAQC820513HNLNLR04	CARLOS ANTONIO ALATORRE QUINTANA		0.0	1103	07	99	17	T05E09	00.0	279	2		201409	201409	2573.52	
19	19DES0025X	100	EIGG680116H91	EIGG680116MNLNLD12	MA. GUADALUPE ELIZONDO GONZALEZ		9.0	1103	07	99	17	E0363	09.0	397	3		201409	201409	1686.23	
19	19DES0025X	100	EIGG680116H91	EIGG680116MNLNLD12	MA. GUADALUPE ELIZONDO GONZALEZ		9.0	1103	07	99	17	E2401	09.0	417	3		201409	201409	1686.68	
19	19DES0025X	100	EISN850705MH0	EISN850705MNLNLR05	NANCY ARACELY ESPINOZA SUAREZ		0.0	1103	07	99	17	A01E03	00.0	1223	2		201409	201409	2678.59	
19	19DES0025X	100	GUHB710217AQ1	GUHB710217MNLTP02	BLANCA ELIZABETH GUTIERREZ HIPOLITO		0.0	1103	07	99	17	S01E08	00.0	2034	2		201409	201409	2573.52	
19	19DES0025X	100	LAFM790507G55	LAFM790507MNLRLR08	MARTHA DEYANIRA LARA FLORES		6.0	1103	07	99	17	E0363	06.0	1039	3		201409	201409	1272.40	
19	19DES0025X	100	ROAC790505HE8	ROAC790505MNLDR00	CORINA ELIZABETH RODRIGUEZ AGUILAR		7.0	1103	07	99	17	E0363	07.0	291	3		201409	201409	1311.51	
19	19DES0025X	100	ROAC790505HE8	ROAC790505MNLDR00	CORINA ELIZABETH RODRIGUEZ AGUILAR		11.0	1103	07	99	17	E0363	11.0	123	3		201409	201409	2060.95	
19	19DES0025X	100	ROSE7804025E6	ROSE780402MNLNLD00	ELSA RODRIGUEZ SANCHEZ		0.0	1103	07	99	17	E2331	00.0	872	1		201409	201409	3695.99	
19	19DES0025X	100	SUSS900923U92	SUSS900923HNLRLR09	SERGIO MARTIN SUAREZ SALAZAR		0.0	1103	07	99	17	S01E08	00.0	1821	2		201409	201409	2573.52	
19	19DES0032G	100	CUMT900529FN2	CUMT900529MCMRRR05	TERESA JOCELYN CRUZ MARTINEZ		3.0	1103	07	99	17	E0363	03.0	988	3		201409	201409	743.55	
19	19DES0032G	100	GAMG8210014D2	GAMG821001MNLRRB03	GABRIELA GARCIA MARIN		0.0	1103	07	99	17	A01E03	00.0	1230	2		201409	201409	2678.59	
19	19DES0032G	100	LEAJ8109147M7	LEAJ810914HNLNRY02	JOSE JUAN LEON AYALA		0.0	1103	07	99	17	S01E08	00.0	1816	2		201409	201409	2573.52	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0032G	100	MORJ730817IA5	MORJ730817HNLRLM04	JULIAN MANUEL MORALES RAMIREZ		2.0	1103	07	99	17	E0363	02.0	700	3		201409	201409	567.24	
19	19DES0032G	100	OOWM751021L61	OOWM751021MNLRLR02	MARCELA GUADALUPE OROZCO WALLE		0.0	1103	07	99	17	A01E03	00.0	1290	2		201409	201409	2678.59	
19	19DES0046J	100	AARC760712N94	AARC760712HNLMT05	CUITLAHUAC ALMARAZ RAMOS		9.0	1103	07	99	17	E0363	09.0	372	3		201409	201409	1801.22	
19	19DES0046J	100	GUGL700422B90	GUGL700422MNLJRL01	LILIA ELIZABETH GUAJARDO GUERRA		0.0	1103	07	99	17	A01E03	00.0	1203	2		201409	201409	2678.59	
19	19DES0046J	100	RIOA701201LW7	RIOA701201HHGVRN07	ANDRES RIVERA ORDAZ		0.0	1103	07	99	17	S01E08	00.0	1830	2		201409	201409	2573.52	
19	19DES0046J	100	RUMA920803B32	RUMA920803MNLZNS08	ASTRID MARLENE RUIZ MONTOYA		0.0	1103	07	99	17	A01E03	00.0	1212	2		201409	201409	2678.59	
19	19DES0046J	100	TORA750424LR1	TORA750424HNLRLMD04	ADALBERTO TORRES RAMIREZ		0.0	1103	07	99	17	E2331	00.0	838	1		201409	201409	3695.99	
19	19DES0046J	100	VATA801103573	VATA801103HNLRLN11	ANDRES ISRAEL VALERIO TORRES		6.0	1103	07	99	37	E0363	06.0	140	3		201409	201409	1272.40	
19	19DES0047I	100	BAYA760212SLA	BAYA760212MNLDXN03	ANA LAURA BADILLO YA#EZ		6.0	1103	07	99	17	E0363	06.0	1176	3		201405	201409	4496.64	
19	19DES0047I	100	BAYA760212SLA	BAYA760212MNLDXN03	ANA LAURA BADILLO YA#EZ		9.0	1103	07	99	17	E2401	09.0	406	3		201409	201409	1456.70	
19	19DES0047I	100	CARL750304256	CARL750304MNLVMT08	LETICIA CAVAZOS ROMERO		0.0	1103	07	99	17	A01E03	00.0	1239	2		201409	201409	2678.59	
19	19DES0047I	100	CEAG610423452	CEAG610423HNLPLC04	GUILLERMO DAVID CEPEDA ACEVEDO		3.0	1103	07	99	17	E0363	03.0	1045	3		201404	201409	3717.75	
19	19DES0047I	100	DELG770420U3A	DELG770420MNLNLO6	GLORIA IVETTE DELGADO LUNA		0.0	1103	07	99	17	E2331	00.0	811	1		201409	201409	3695.99	
19	19DES0047I	100	GAPJ680901PS6	GAPJ680901HNLNSV05	JAVIER GAONA PASILLAS		9.0	1103	07	99	17	E2401	09.0	435	3		201409	201409	1739.00	
19	19DES0047I	100	GOGA7710011T2	GOGA771001MVZNNN09	MARIA DE LOS ANGELES GONZALEZ GONZALEZ		4.0	1103	07	99	17	E0363	04.0	773	3		201409	201409	919.87	
19	19DES0047I	100	GORJ790718LQ5	GORJ790718MNLNDD01	JUDITH AMERICA GONZALEZ RODRIGUEZ		6.0	1103	07	99	17	E0363	06.0	1179	3		201404	201409	6362.00	
19	19DES0047I	100	GUMG8207319E2	GUMG820731MNLDRD00	GAUDI JANETT GUADIAN MARTINEZ		3.0	1103	07	99	17	E0363	03.0	1034	3		201409	201409	562.07	
19	19DES0047I	100	HELN681126AK4	HELN681126MNLRDH04	NOHEMI HERNANDEZ LEDEZMA		2.0	1103	07	99	17	E0363	02.0	802	3		201409	201409	567.24	
19	19DES0047I	100	JIAF660205P86	JIAF660205HNLMLG08	FELIPE DE JESUS JIMENEZ AGUILAR		0.0	1103	07	99	17	S01E08	00.0	2063	2		201409	201409	2573.52	
19	19DES0047I	100	LAVR760727TA5	LAVR760727MSPLLS03	ROSALBA LLAMAS VELAZQUEZ		3.0	1103	07	99	17	E0763	03.0	37	3		201404	201409	3046.65	
19	19DES0047I	100	LAVR760727TA5	LAVR760727MSPLLS03	ROSALBA LLAMAS VELAZQUEZ		5.0	1103	07	99	17	E0763	05.0	28	3		201409	201409	693.16	
19	19DES0047I	100	PEGL620409QVA	PEGL620409HNLRRS06	LUIS CUAUHTEMOC PEREZ GARCIA		3.0	1103	07	99	17	E0363	03.0	1051	3		201404	201409	3002.00	
19	19DES0047I	100	PEGL620409QVA	PEGL620409HNLRRS06	LUIS CUAUHTEMOC PEREZ GARCIA		6.0	1103	07	99	17	E0363	06.0	1157	3		201409	201409	914.54	
19	19DES0047I	100	SAVC710211SM7	SAVC710211MDGCLL04	CLAUDIA HORTENCIA SAUCEDO VELAZQUEZ		0.0	1103	07	99	17	E2331	00.0	808	1		201409	201409	3695.99	
19	19DES0047I	100	SIMJ810609493	SIMJ810609HGTLR02	JORGE AMEL SILVA MILLAN		6.0	1103	07	99	17	E0363	06.0	1178	3		201404	201409	6362.00	
19	19DES0052U	100	CAAT880712143	CAAT880712MNLNGL16	TALIA XENIA CANTU AGUIRRE		10.0	1103	07	99	17	E0363	10.0	444	3		201409	201409	1873.60	
19	19DES0052U	100	CAAT880712143	CAAT880712MNLNGL16	TALIA XENIA CANTU AGUIRRE		6.0	1103	07	99	37	E0363	06.0	142	3		201409	201409	1124.16	
19	19DES0052U	100	LAFJ721203SG2	LAFJ721203MCLRNS07	JOSEFINA GUADALUPE LARA FUANTOS		8.0	1103	07	99	17	E0363	08.0	217	3		201409	201409	1522.50	
19	19DES0052U	100	LOPR621211D43	LOPR621211MZSPNS07	ROSA MARIA CARMINA LOPEZ PINALES		6.0	1103	07	99	17	E0363	06.0	1017	3		201409	201409	1272.40	
19	19DES0052U	100	MOHC680721N04	MOHC680721MNLNLC09	CECILIA ARACELI MONTES HUITRON		0.0	1103	07	99	17	S01E08	00.0	1847	2		201409	201409	2573.52	
19	19DES0052U	100	SERH681021LPA	SERH681021HNLPMC01	HECTOR RICARDO SEPULVEDA RAMOS		9.0	1103	07	99	17	E0365	09.0	203	3		201409	201409	1801.22	
19	19DES0071I	200	BACJ840907B18	BACJ840907MNLDDS02	JESSICA BELINDA BADILLO CEDILLO		0.0	1103	07	99	17	S01E08	00.0	1892	2		201409	201409	2573.52	
19	19DES0071I	200	CAPM660425F58	CAPM660425MNLRR03	MARTHA CASTRO PEREZ		0.0	1103	07	99	17	A01E03	00.0	1249	2		201409	201409	2678.59	
19	19DES0071I	200	REHJ8908199M8	REHJ890819MNLRYD04	JUDITH STEFANIA REYES HERNANDEZ		0.0	1103	07	99	17	E2331	00.0	831	1		201409	201409	3695.99	
19	19DES0071I	200	ROZE600720D32	ROZE600720MTSMPL07	MARIA ELENA ROMAN ZAPATA		0.0	1103	07	99	17	A01E03	00.0	1309	2		201409	201409	2678.59	
19	19DES0078B	200	BOGE630219EA5	BOGE630219MNLRL07	ELVIRA BOCANEGRA GURROLA		0.0	1103	07	99	17	T26E03	00.0	258	2		201409	201409	3170.57	
19	19DES0078B	200	CASA760720SQ2	CASA760720MNLRLN09	ALMA YESENIA CARDONA SANCHEZ		0.0	1103	07	99	17	A01E03	00.0	1251	2		201409	201409	2678.59	
19	19DES0078B	200	DIOD800312757	DIOD800312MNLZRN08	DENIS ELIZABETH DIAZ ORTIZ		0.0	1103	07	99	17	E2331	00.0	826	1		201409	201409	3695.99	
19	19DES0078B	200	EIGH720101NQ1	EIGH720101HNLRLM01	HUMBERTO ELIZONDO GARCIA		0.0	1103	07	99	17	S01E08	00.0	1850	2		201409	201409	2573.52	
19	19DES0078B	200	HERV890217FM3	HERV890217MNLRR09	VERONIKA AYDEE HERNANDEZ RAMIREZ		3.0	1103	07	99	17	E0363	03.0	981	3		201409	201409	743.55	
19	19DES0078B	200	LEMG650916K17	LEMG650916HNLNRR06	GERARDO DE LEON MORENO		3.0	1103	07	99	17	E0363	03.0	973	3		201409	201409	743.55	
19	19DES0078B	200	LOFL6805056D6	LOFL680505MNLPRZ01	MARIA DE LA LUZ LOPEZ FRANCO		0.0	1103	07	99	17	A01E03	00.0	1215	2		201409	201409	2678.59	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0078B	200	MOAS700914RG3	MOAS700914MNLRGN13	SANDRA MARTINA MORENO AGUILAR		0.0	1103	07	99	17	A01E03	00.0	1220	2		201409	201409	2678.59	
19	19DES0078B	200	MOCA880805S37	MOCA880805MNLRRN04	ANA CELIA MORALES CENICEROS		0.0	1103	07	99	17	E2331	00.0	861	1		201409	201409	3695.99	
19	19DES0078B	200	MUAD661116JH0	MUAD661116MNLXLN07	DIANA GRISELDA MUÑOZ ALVAREZ		1.0	1103	07	99	17	E0363	01.0	683	3		201409	201409	387.54	
19	19DES0078B	200	PEBV750824BY5	PEBV750824MNLRRN02	VERONICA PEREZ BENAVIDES		0.0	1103	07	99	17	A01E03	00.0	1291	2		201409	201409	2678.59	
19	19DES0078B	200	TEFG701024L11	TEFG701024MNLNRD07	MARIA GUADALUPE TENORIO FRAGA		0.0	1103	07	99	17	S01E08	00.0	1822	2		201409	201409	2573.52	
19	19DES0078B	200	TOHM6509247I3	TOHM650924MNLVRR00	MERCEDES TOVAR HERNANDEZ		2.0	1103	07	99	17	E0363	02.0	745	3		201409	201409	567.24	
19	19DES0078B	200	VABE841102NV1	VABE841102MTSLND07	EDNA RUBI VALDEZ BENAVIDES		0.0	1103	07	99	17	E2331	00.0	806	1		201409	201409	3695.99	
19	19DES0078B	200	VABN901024L38	VABN901024MNLRSR01	NORMA ELIZABETH VALDEZ BUSTOS		9.0	1103	07	99	17	E2401	09.0	393	3		201409	201409	1801.67	
19	19DES0087J	200	AACE9308185H9	AACE930818HNLPLD02	EDGAR ALAN ALVAREZ CEPEDA		0.0	1103	07	99	17	T05E09	00.0	281	2		201409	201409	2573.52	
19	19DES0087J	200	AUGJ840724285	AUGJ840724MPLGRS02	JESSICA AGUILAR GARCIA		10.0	1103	07	99	17	E0363	10.0	496	3		201409	201409	1977.54	
19	19DES0087J	200	BEDK820612ST8	BEDK820612MNLVLR04	KARLA YADIRA BELMARES DAVILA		0.0	1103	07	99	17	T26E03	00.0	260	2		201409	201409	3170.57	
19	19DES0087J	200	DIVS800117GM2	DIVS800117HCSZLR05	SERGIO ANTONIO DIAZ VELAZQUEZ		11.0	1103	07	99	17	E0363	11.0	118	3		201409	201409	2141.77	
19	19DES0087J	200	GAPJ680901PS6	GAPJ680901HNLNSV05	JAVIER GAONA PASILLAS		3.0	1103	07	99	17	E0363	03.0	955	3		201409	201409	579.51	
19	19DES0087J	200	GUCR780207RK4	GUCR780207HNLTRN02	RENE CUAUHTEMOC GUTIERREZ CARDENAS		6.0	1103	07	99	17	E0363	06.0	1037	3		201409	201409	1272.40	
19	19DES0087J	200	LACS8202128N3	LACS820212HSPRRR06	SERGIO EDUARDO LARA CRUZ		10.0	1103	07	99	17	E0363	10.0	487	3		201409	201409	1873.60	
19	19DES0087J	200	LAFJ721203SG2	LAFJ721203MCLRNS07	JOSEFINA GUADALUPE LARA FUANTOS		5.0	1103	07	99	17	E0363	05.0	1023	3		201409	201409	951.55	
19	19DES0087J	200	LASL870912KQ1	LASL870912MCLSNR06	LAURA LASTRA SANDOVAL		0.0	1103	07	99	17	A01E03	00.0	1393	2		201409	201409	2678.59	
19	19DES0087J	200	LOCJ771122TQA	LOCJ771122HNLTPB04	JUAN CARLOS LOPEZ CABALLERO		6.0	1103	07	99	17	E0363	06.0	1120	3		201409	201409	1124.16	
19	19DES0087J	200	LOCJ771122TQA	LOCJ771122HNLTPB04	JUAN CARLOS LOPEZ CABALLERO		9.0	1103	07	99	17	E2401	09.0	463	3		201409	201409	1686.68	
19	19DES0087J	200	MIFD690823AV2	MIFD690823MQTRNM04	MARIA DOMINGA MIRANDA FONSECA		3.0	1103	07	99	17	E0363	03.0	987	3		201409	201409	743.55	
19	19DES0087J	200	OIGV840613HH8	OIGV840613HNLLOC03	VICTOR ALBERTO OLIVARES GALLEGOS		0.0	1103	07	99	17	E2331	00.0	819	1		201409	201409	3695.99	
19	19DES0087J	200	PEFG671231PWA	PEFG671231HZSRLR06	GREGORIO PEREZ FLORES		9.0	1103	07	99	17	E2401	09.0	465	3		201409	201409	1801.67	
19	19DES0087J	200	SAGR650404T78	SAGR650404MNLJD00	MARIA RUDECINDA SALINAS GUAJARDO		0.0	1103	07	99	17	E2331	00.0	854	1		201409	201409	3695.99	
19	19DES0087J	200	SECM880214TL1	SECM880214MNLPRY04	MAYRA JANETH SEPULVEDA CARDONA		0.0	1103	07	99	17	A01E03	00.0	1316	2		201409	201409	2678.59	
19	19DES0094T	100	AASD941114NN7	AASD941114MNLVYN03	DANIELA CAROLINA AYALA SILVA		0.0	1103	07	99	17	S01E08	00.0	1812	2		201409	201409	2573.52	
19	19DES0094T	100	AIVR640310C18	AIVR640310MZSMLG09	ROGELIO AMBRIZ VELAZQUEZ		0.0	1103	07	99	17	E2331	00.0	851	1		201409	201409	3695.99	
19	19DES0094T	100	AUGR8801069JA	AUGR880106MNLGLS02	ROSALBA AGUILAR GALICIA		27.0	1103	07	99	17	E2401	27.0	4	3		201409	201409	5060.06	
19	19DES0094T	100	CAVP740720PC7	CAVP740720HNLNZD04	PEDRO CANIZALES VAZQUEZ		0.0	1103	07	99	17	T05E09	00.0	257	2		201409	201409	2573.52	
19	19DES0094T	100	DIRR900122KE0	DIRR900122HNLZYB01	ROBERTO AMADOR DIAZ REYES		0.0	1103	07	99	17	A01E03	00.0	1335	2		201409	201409	2678.59	
19	19DES0094T	100	GATB7305114Y3	GATB730511MNLRR01	BEATRIZ JUDITH GARZA TREVIÑO		0.0	1103	07	99	17	A01E03	00.0	1200	2		201409	201409	2678.59	
19	19DES0094T	100	GOGI640921N10	GOGI640921MNLNND08	IDALIA GONZALEZ GONZALEZ		0.0	1103	07	99	17	A01E03	00.0	1201	2		201409	201409	2678.59	
19	19DES0094T	100	JUFC740725120	JUFC740725MNLRRN00	CRISTINA VERONICA JUAREZ DE LA FUENTE		0.0	1103	07	99	17	T26E03	00.0	248	2		201409	201409	3170.57	
19	19DES0094T	100	JUZM7501104Q4	JUZM750110MNLVRR06	MARCOS JUAREZ ZAVALA		0.0	1103	07	99	17	S01E08	00.0	1808	2		201409	201409	2573.52	
19	19DES0094T	100	LEFJ630605QV3	LEFJ630605HCLRRR03	JORGE EDUARDO LERMA FERNANDEZ		0.0	1103	07	99	17	T03E03	00.0	118	2		201409	201409	2920.37	
19	19DES0094T	100	MAML720421VB7	MAML720421HTSRLN07	LINO MARTINEZ MALDONADO		0.0	1103	07	99	17	S01E08	00.0	1926	2		201409	201409	2573.52	
19	19DES0094T	100	MARM930326Q64	MARM930326MNLRYR07	MARTHA LIZETH MARTINEZ REYES		0.0	1103	07	99	17	T05E09	00.0	275	2		201409	201409	2573.52	
19	19DES0094T	100	MARV910622PC8	MARV910622HNLRYC04	VICTOR ALBERTO MARTINEZ REYES		9.0	1103	07	99	17	E2401	09.0	386	3		201409	201409	1801.67	
19	19DES0094T	100	MASA890808SK1	MASA890808MTRSRR03	ARLETH CRISTINA MARTINEZ SEGURA		10.0	1103	07	99	17	E0363	10.0	441	3		201409	201409	1873.60	
19	19DES0094T	100	MASA890808SK1	MASA890808MTRSRR03	ARLETH CRISTINA MARTINEZ SEGURA		10.0	1103	07	99	17	E0363	10.0	503	3		201409	201409	1873.60	
19	19DES0094T	100	MEGC751116S83	MEGC751116MNLNDC04	CECILIA MEDINA GONZALEZ		0.0	1103	07	99	17	S01E08	00.0	1846	2		201409	201409	2573.52	
19	19DES0094T	100	MOHR850820RE7	MOHR850820HNLRLR04	RAUL MORALES HERNANDEZ		0.0	1103	07	99	17	E2331	00.0	804	1		201409	201409	3695.99	
19	19DES0094T	100	NAMD6901178P2	NAMD690117MNLVNY04	DEYANIRA NAVEJAR MONTOYA		0.0	1103	07	99	17	S01E08	00.0	1806	2		201409	201409	2573.52	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0094T	100	PALG9002211R8	PALG900221HNLRC09	JOSE GUADALUPE PRADO LECHUGA		12.0	1103	07	99	17	E0763	12.0	28	3		201409	201409	2248.32	
19	19DES0094T	100	PESE8811283J7	PESE881128HNLXNR00	ERIK DANIEL PE#A SANTOS		6.0	1103	07	99	17	E0363	06.0	1172	3		201409	201409	1124.16	
19	19DES0094T	100	PESE8811283J7	PESE881128HNLXNR00	ERIK DANIEL PE#A SANTOS		10.0	1103	07	99	17	E0363	10.0	440	3		201409	201409	1873.60	
19	19DES0094T	100	PUCP8211052K7	PUCP821105MNLNMR07	PERLA KARINA PUENTE CAMACHO		0.0	1103	07	99	17	A01E03	00.0	1197	2		201409	201409	2678.59	
19	19DES0094T	100	ROMJ840408GN3	ROMJ840408HNLNDR00	JORGE ALBERTO RODRIGUEZ MONTALVO		1.0	1103	07	99	17	E0363	01.0	682	3		201409	201409	206.94	
19	19DES0094T	100	ROMJ840408GN3	ROMJ840408HNLNDR00	JORGE ALBERTO RODRIGUEZ MONTALVO		6.0	1103	07	99	17	E0363	06.0	1174	3		201409	201409	1241.75	
19	19DES0094T	100	RORA841205H18	RORA841205HNLDMN05	JOSE ANGEL RODRIGUEZ RAMIREZ		0.0	1103	07	99	17	S01E08	00.0	1834	2		201409	201409	2573.52	
19	19DES0094T	100	VASY870526G15	VASY870526MNLZLH05	YAHAIRA DENISE VAZQUEZ SOLIS		0.0	1103	07	99	17	E2331	00.0	802	1		201409	201409	3695.99	
19	19DES0101M	200	JUMC660716L14	JUMC660716MNLNRR07	CARMEN ALICIA JUAREZ MONTOYA		0.0	1103	07	99	17	T03E03	00.0	117	2		201409	201409	2920.37	
19	19DES0110U	200	BABN770923257	BABN770923MNLRRD02	NADIA ARACELY BARRIENTOS BERLANGA		0.0	1103	07	99	17	A01E03	00.0	1257	2		201409	201409	2678.59	
19	19DES0110U	200	BELA660605M70	BELA660605MNLPL00	ALMA LETICIA BELTRAN LOPEZ		0.0	1103	07	99	17	S01E08	00.0	1898	2		201409	201409	2573.52	
19	19DES0110U	200	DIAA880229E52	DIAA880229HNLZYR04	ARMANDO DIAZ AYALA		25.0	1103	07	99	17	E0363	25.0	51	3		201409	201409	4683.99	
19	19DES0110U	200	EIOM781211KQ4	EIOM781211HNLNRR03	MARIO ALBERTO ENRIQUEZ ORTEGA		4.0	1103	07	99	17	E0363	04.0	698	3		201409	201409	919.87	
19	19DES0110U	200	FALA670927PW9	FALA670927MCLRNG01	AGUSTINA CONCEPCION FARIAS DE LEON		0.0	1103	07	99	17	E2331	00.0	824	1		201409	201409	3695.99	
19	19DES0110U	200	GOGM920921A87	GOGM920921HNLNLR05	MARCO ANTONIO DE JESUS GONZALEZ GALARZA		0.0	1103	07	99	17	S01E08	00.0	1917	2		201409	201409	2573.52	
19	19DES0110U	200	GOVL720803GK1	GOVL720803MNLNLD00	LIDIA MARGARITA GONZALEZ VALADEZ		1.0	1103	07	99	17	E0363	01.0	688	3		201409	201409	200.12	
19	19DES0110U	200	GOVL720803GK1	GOVL720803MNLNLD00	LIDIA MARGARITA GONZALEZ VALADEZ		8.0	1103	07	99	17	E0363	08.0	27	3		201409	201409	1601.09	
19	19DES0110U	200	HETC860530AE5	HETC860530HNLRMH09	CHRISTIAN ALAIN HERNANDEZ TAMEZ		4.0	1103	07	99	17	E0363	04.0	752	3		201409	201409	749.44	
19	19DES0110U	200	HETC860530AE5	HETC860530HNLRMH09	CHRISTIAN ALAIN HERNANDEZ TAMEZ		19.0	1103	07	99	17	E0363	19.0	47	3		201409	201409	3559.83	
19	19DES0110U	200	HINA870325U16	HINA870325HNLNVN04	JOSE ANTONIO DE JESUS HINOJOSA NAVA		0.0	1103	07	99	17	S01E08	00.0	1901	2		201409	201409	2573.52	
19	19DES0110U	200	HINJ831208JL4	HINJ831208HNLNVR08	JORGE PABLO HINOJOSA NAVA		9.0	1103	07	99	17	E0363	09.0	384	3		201409	201409	1686.23	
19	19DES0110U	200	HINJ831208JL4	HINJ831208HNLNVR08	JORGE PABLO HINOJOSA NAVA		13.0	1103	07	99	17	E0363	13.0	92	3		201407	201409	4871.34	
19	19DES0110U	200	LIAM700507C70	LIAM700507MDFVCR01	MARTHA PATRICIA LICONA AVILES		7.0	1103	07	99	37	E0363	07.0	74	3		201409	201409	1448.70	
19	19DES0110U	200	LORD820209HA3	LORD820209HNLPPY04	DAVID JAVIER LOPERENA REYES		1.0	1103	07	99	17	E0363	01.0	719	3		201407	201409	438.44	
19	19DES0110U	200	MASJ850726HXA	MASJ850726MNLNLS05	JESSICA NOHEMI MACIAS SANCHEZ		0.0	1103	07	99	17	A01E03	00.0	1400	2		201406	201409	8035.77	
19	19DES0110U	200	MEDC720605N2A	MEDC720605MNLNLS08	CLAUDIA GRISELDA MESTA DIAZ		0.0	1103	07	99	17	A01E03	00.0	1282	2		201409	201409	2678.59	
19	19DES0110U	200	MEVE891104QQ0	MEVE891104HNLNLD05	EDWIN JAHAZIEL MEDRANO VALLADARES		0.0	1103	07	99	17	S01E08	00.0	1929	2		201409	201409	2573.52	
19	19DES0110U	200	OEGJ750208AZ3	OEGJ750208HNLNBR05	JUAN OBREGON GUERRA		0.0	1103	07	99	17	A01E03	00.0	1288	2		201409	201409	2678.59	
19	19DES0110U	200	QUVA680222EF2	QUVA680222MNLVLL07	ALICIA MARGARITA QUEVEDO VELA		3.0	1103	07	99	17	E0363	03.0	920	3		201409	201409	743.55	
19	19DES0110U	200	RARP780629C95	RARP780629HNLNLS02	PABLO ORLANDO RAYOS RIOS		0.0	1103	07	99	17	E2331	00.0	860	1		201409	201409	3695.99	
19	19DES0110U	200	ROHI691014CT6	ROHI691014MNLNDR06	IRMA ESTHELA RODRIGUEZ HERNANDEZ		0.0	1103	07	99	17	S01E08	00.0	1944	2		201409	201409	2573.52	
19	19DES0110U	200	ROSL880428GF1	ROSL880428HNLNLC02	JOSE LUCIANO RODRIGUEZ SALDA#A		4.0	1103	07	99	17	E0363	04.0	701	3		201409	201409	750.84	
19	19DES0110U	200	ROSL880428GF1	ROSL880428HNLNLC02	JOSE LUCIANO RODRIGUEZ SALDA#A		10.0	1103	07	99	17	E0363	10.0	469	3		201409	201409	1877.11	
19	19DES0110U	200	ROVF640530745	ROVF640530MNLNLR07	FERNANDA ROJAS VAZQUEZ		0.0	1103	07	99	17	A01E03	00.0	1308	2		201409	201409	2678.59	
19	19DES0110U	200	SAGS570303PQ6	SAGS570303MNLNLR03	SILVIA ALICIA SALAZAR GARAY		2.0	1103	07	99	17	E0363	02.0	808	3		201409	201409	567.24	
19	19DES0110U	200	SATD831103S36	SATD831103HNLNLR08	DARIO HERNAN SALINAS TERAN		6.0	1103	07	99	17	E0363	06.0	1138	3		201409	201409	1272.40	
19	19DES0110U	200	TURF870627C13	TURF870627HNLNDR09	FRANCISCO FERNANDO TRUJILLO RODRIGUEZ		10.0	1103	07	99	17	E0363	10.0	470	3		201409	201409	1873.60	
19	19DES0110U	200	VIMH780916728	VIMH780916HNLNLT02	JOSE HUMBERTO VILLARREAL MATTA		3.0	1103	07	99	17	E0363	03.0	1040	3		201409	201409	620.86	
19	19DES0110U	200	VIMH780916728	VIMH780916HNLNLT02	JOSE HUMBERTO VILLARREAL MATTA		4.0	1103	07	99	17	E0363	04.0	702	3		201409	201409	827.83	
19	19DES0115P	120	CARH830206UF3	CARH830206HNLNML00	HILARIO CAMARILLO RAMOS		0.0	1103	07	99	17	S01E08	00.0	1980	2		201409	201409	2573.52	
19	19DES0115P	120	GAAJ700604BB5	GAAJ700604HNLNRS03	JOSE DE LA GARZA AGUILAR		1.0	1103	07	99	17	E0363	01.0	675	3		201409	201409	187.35	
19	19DES0115P	120	GAAJ700604BB5	GAAJ700604HNLNRS03	JOSE DE LA GARZA AGUILAR		6.0	1103	07	99	17	E0363	06.0	1053	3		201409	201409	1124.16	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0115P	120	GAAJ700604BB5	GAAJ700604HNLRS03	JOSE DE LA GARZA AGUILAR		10.0	1103	07	99	17	E0363	10.0	451	3		201409	201409	1873.60	
19	19DES0115P	120	GANL760513EN8	GANL760513HNLRSV03	LUIS OMAR GARCIA NAVEJAR		0.0	1103	07	99	17	S01E08	00.0	1975	2		201409	201409	2573.52	
19	19DES0115P	120	GUFS8101118M1	GUFS810111MNLTNH09	SHEILA MARIA GUTIERREZ FUENTES		6.0	1103	07	99	17	E0363	06.0	1180	3		201406	201409	3817.20	
19	19DES0115P	120	MUSG770103NN8	MUSG770103HNLXNB08	GABRIEL EFRAIN MUÑOZ SANCHEZ		9.0	1103	07	99	17	E2401	09.0	419	3		201409	201409	1801.67	
19	19DES0115P	120	ROAE870424TG7	ROAE870424HNLDLR02	ERICK GUSTAVO RODRIGUEZ ALMARAZ		9.0	1103	07	99	17	E2401	09.0	421	3		201409	201409	1686.68	
19	19DES0115P	120	ROAE870424TG7	ROAE870424HNLDLR02	ERICK GUSTAVO RODRIGUEZ ALMARAZ		0.0	1103	07	99	17	T05E09	00.0	304	2		201409	201409	2569.87	
19	19DES0115P	120	SAGW901005PC8	SAGW901005MNLNLD03	WADALIDA ABDELALI ELDABITH SANCHEZ GALVAN		0.0	1103	07	99	17	A01E03	00.0	1312	2		201409	201409	2678.59	
19	19DES0115P	120	SIGA840815MZ4	SIGA840815HNLNLO6	ALBERTO JAHAZIEL SILVA GONZALEZ		5.0	1103	07	99	17	E0363	05.0	1033	3		201409	201409	1096.17	
19	19DES0115P	120	TORI820215715	TORI820215MSPRNS08	MARIA ISABEL TORRES RANGEL		0.0	1103	07	99	17	S01E08	00.0	1989	2		201409	201409	2573.52	
19	19DES0116O	120	BIAJ880819PM6	BIAJ880819MNLRLS02	JOSELYN IRAI BRIONES ALVARADO		2.0	1103	07	99	17	E0363	02.0	813	3		201402	201409	2623.04	
19	19DES0116O	120	BIAJ880819PM6	BIAJ880819MNLRLS02	JOSELYN IRAI BRIONES ALVARADO		18.0	1103	07	99	17	E0363	18.0	83	3		201409	201409	3372.48	
19	19DES0116O	120	CAAG640110V5A	CAAG640110HDFSLR07	GERARDO DE JESUS DEL CASTILLO ALMANZA		9.0	1103	07	99	17	E0763	09.0	23	3		201409	201409	1801.22	
19	19DES0116O	120	CAJC860609A17	CAJC860609HNLSCS06	CESAR IVAN CASTRO JACOBO		8.0	1103	07	99	17	E0363	08.0	253	3		201405	201406	2997.76	
19	19DES0116O	120	CAJC860609A17	CAJC860609HNLSCS06	CESAR IVAN CASTRO JACOBO		14.0	1103	07	99	17	E0363	14.0	78	3		201409	201409	2618.12	
19	19DES0116O	120	CAMA900623S46	CAMA900623MNLRRN09	ANA LIZETH CARMONA MARTINEZ		1.0	1103	07	99	17	E0363	01.0	679	3		201409	201409	187.35	
19	19DES0116O	120	CAMA900623S46	CAMA900623MNLRRN09	ANA LIZETH CARMONA MARTINEZ		29.0	1103	07	99	17	E0363	29.0	8	3		201409	201409	5433.43	
19	19DES0116O	120	CAMC690711D55	CAMC690711MCMCNC06	MA. DEL CARMEN CANCHOLA MUCI#O		8.0	1103	07	99	17	E0363	08.0	235	3		201409	201409	1624.92	
19	19DES0116O	120	CANL8602128W5	CANL860212MNLHVC09	LUCERO CHAPA NAVA		0.0	1103	07	99	17	T26E03	00.0	259	2		201409	201409	3170.57	
19	19DES0116O	120	CAOH790120DL4	CAOH790120HNLRC07	HECTOR ALEJANDRO CASTILLO ORDO#EZ		0.0	1103	07	99	17	S01E08	00.0	1879	2		201409	201409	2573.52	
19	19DES0116O	120	CAVL620225821	CAVL620225MNLNLS01	MARIA LUISA CANO VALDEZ		0.0	1103	07	99	17	S01E08	00.0	1872	2		201409	201409	2573.52	
19	19DES0116O	120	COCK910724I29	COCK910724MCMCNC02	KAREN ILIANA CONTRERAS CANCHOLA		18.0	1103	07	99	17	E2401	18.0	40	3		201409	201409	3373.38	
19	19DES0116O	120	COPF650721A81	COPF650721HNLRL05	FELIX CORTEZ PORRAS		0.0	1103	07	99	17	S01E08	00.0	1922	2		201409	201409	2573.52	
19	19DES0116O	120	DIRJ760426P38	DIRJ760426MNLZMN03	JUANITA DIAZ RAMOS		19.0	1103	07	99	17	E0363	19.0	42	3		201409	201409	3559.83	
19	19DES0116O	120	FEMM7606173V0	FEMM760617MSPRLS09	MA. ESTHER FERNANDEZ MOLLEDA		0.0	1103	07	99	17	S01E08	00.0	1905	2		201409	201409	2573.52	
19	19DES0116O	120	FOSR8210055E2	FOSR821005MNLNLS07	ROSA NELLY FLORES SOLIS		28.0	1103	07	99	17	E0363	28.0	5	3		201409	201409	5246.08	
19	19DES0116O	120	GAMO8710199N9	GAMO871019HNLNLS02	OSWALDO GALLARDO MARTINEZ		25.0	1103	07	99	17	E0363	25.0	44	3		201409	201409	4683.99	
19	19DES0116O	120	GOGI860823TV2	GOGI860823MNLNRL03	ILIANA SOLEDAD GONZALEZ GARZA		16.0	1103	07	99	17	E0363	16.0	67	3		201409	201409	2997.76	
19	19DES0116O	120	GOGI860823TV2	GOGI860823MNLNRL03	ILIANA SOLEDAD GONZALEZ GARZA		19.0	1103	07	99	17	E0363	19.0	46	3		201409	201409	3559.83	
19	19DES0116O	120	HESF7809101K2	HESF780910MNLNRLB08	FABIOLA HERNANDEZ DE LOS SANTOS		6.0	1103	07	99	17	E0363	06.0	1131	3		201409	201409	1272.40	
19	19DES0116O	120	HESM760216IU3	HESM760216MNLNRLN06	MONICA HERNANDEZ DE LOS SANTOS		7.0	1103	07	99	17	E0763	07.0	12	3		201406	201409	4346.10	
19	19DES0116O	120	LICJ710624AB5	LICJ710624HMCNRR08	JUAN MANUEL LINARES CERDA		19.0	1103	07	99	17	E0363	19.0	44	3		201409	201409	3559.83	
19	19DES0116O	120	LURF740823CA7	LURF740823HNLNMR07	FRANCISCO ROLANDO LUNA RAMIREZ		0.0	1103	07	99	17	S01E08	00.0	1886	2		201409	201409	2573.52	
19	19DES0116O	120	MAPL6112033Z2	MAPL611203MNLTRR06	LAURA ALICIA MATA PEREIDA		16.0	1103	07	99	17	E0363	16.0	62	3		201409	201409	2997.76	
19	19DES0116O	120	MEMR771207LX3	MEMR771207MNLNLS09	MARIA DEL ROSARIO MENDOZA MAGALLANES		30.0	1103	07	99	17	E0763	30.0	3	3		201409	201409	5620.80	
19	19DES0116O	120	MOMK770928UM6	MOMK770928MNLNLR03	KARLA MOYA MONTIEL		5.0	1103	07	99	17	E0363	05.0	1038	3		201409	201409	936.79	
19	19DES0116O	120	MOMK770928UM6	MOMK770928MNLNLR03	KARLA MOYA MONTIEL		30.0	1103	07	99	17	E0363	30.0	16	3		201409	201409	5620.80	
19	19DES0116O	120	MOPG750804N24	MOPG750804MNLNRR07	GRICELDA YAMILE MORENO PONCE		0.0	1103	07	99	17	S01E08	00.0	1933	2		201409	201409	2573.52	
19	19DES0116O	120	MORR761015FU6	MORR761015MNLRCC01	ROCIO MORENO RICO		4.0	1103	07	99	17	E0363	04.0	689	3		201409	201409	919.87	
19	19DES0116O	120	MOSK831105N57	MOSK831105MNLNRR07	KARLA VERONICA MORALES SANCHEZ		0.0	1103	07	99	17	A01E03	00.0	1283	2		201409	201409	2678.59	
19	19DES0116O	120	NIMD900910LMA	NIMD900910HNLXTV09	DAVID MIGUEL NIÑO MATA		0.0	1103	07	99	17	E2331	00.0	828	1		201409	201409	3695.99	
19	19DES0116O	120	OAEF77032575A	OAEF770325HNLVSR01	FRANCISCO JAVIER OVALLE ESPINOSA		0.0	1103	07	99	17	A01E03	00.0	1373	2		201409	201409	2678.59	
19	19DES0116O	120	OEPA760730ST5	OEPA760730HNLRL00	JOSE ALFREDO OLVERA PRADO		0.0	1103	07	99	17	E2331	00.0	858	1		201409	201409	3695.99	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES01160	120	PEPE850817SI6	PEPE850817HNLDDL07	ELOY GUADALUPE PEDROZA PEDROZA		0.0	1103	07	99	17	A01E03	00.0	1293	2		201409	201409	2678.59	
19	19DES01160	120	POBL600620JT2	POBL600620MNLNGZ06	MARIA DE LA LUZ PONCE BAIGEN		2.0	1103	07	99	17	E0363	02.0	712	3		201409	201409	380.62	
19	19DES01160	120	POBL600620JT2	POBL600620MNLNGZ06	MARIA DE LA LUZ PONCE BAIGEN		11.0	1103	07	99	17	E0363	11.0	116	3		201409	201409	2093.43	
19	19DES01160	120	QUTG820202M18	QUTG820202MNLNRN00	GINA SELENE QUINTANILLA TREVINO		20.0	1103	07	99	17	E0363	20.0	159	3		201409	201409	3747.20	
19	19DES01160	120	RAEB830708EG9	RAEB830708MNLMSR04	BRENDA ALICIA RAMIREZ ESCARENO		0.0	1103	07	99	17	E2331	00.0	882	1		201409	201409	3695.99	
19	19DES01160	120	RAGC840328SM3	RAGC840328HNLNMR02	CARLOS ANDRES RAMIREZ GONZALEZ		20.0	1103	07	99	17	E0363	20.0	151	3		201409	201409	3747.20	
19	19DES01160	120	RIMT7610157CA	RIMT761015MNLVNR06	MARIA TERESA RIVERA MONCADA		0.0	1103	07	99	17	A01E03	00.0	1300	2		201409	201409	2678.59	
19	19DES01160	120	RODJ600914QK7	RODJ600914HNLZS00	JOSE RODRIGUEZ DIAZ		1.0	1103	07	99	17	E0363	01.0	677	3		201409	201409	187.35	
19	19DES01160	120	RODJ600914QK7	RODJ600914HNLZS00	JOSE RODRIGUEZ DIAZ		20.0	1103	07	99	17	E0363	20.0	145	3		201409	201409	3747.20	
19	19DES01160	120	RUEJ7510254X9	RUEJ751025MNLZLN04	JUAN JOSE RUIZ ELIAS		0.0	1103	07	99	17	A01E03	00.0	1310	2		201409	201409	2678.59	
19	19DES01160	120	SADL760220E92	SADL760220MSPNZ13	LIZETH SANCHEZ DIAZ		18.0	1103	07	99	17	E0363	18.0	91	3		201409	201409	3372.48	
19	19DES01160	120	SAHC511108J41	SAHC511108HSPNRL03	CLAUDIO SANDATE HERNANDEZ		3.0	1103	07	99	17	E0363	03.0	970	3		201409	201409	743.55	
19	19DES01160	120	SELV600116DJ3	SELV600116MNLPR02	VIRGINIA MARCELA SEPULVEDA LEJA		0.0	1103	07	99	17	A01E03	00.0	1317	2		201409	201409	2678.59	
19	19DES01160	120	ZAPL631214MY4	ZAPL631214MNLVRC07	MARIA LUCIA ZAVALA PEREZ		1.0	1103	07	99	17	E0363	01.0	686	3		201409	201409	200.12	
19	19DES01160	120	ZAPL631214MY4	ZAPL631214MNLVRC07	MARIA LUCIA ZAVALA PEREZ		8.0	1103	07	99	17	E0363	08.0	232	3		201409	201409	1601.09	
19	19DES0119L	120	AAHM740627TN6	AAHM740627HCLYRN15	JOSE MANUEL AYALA HERNANDEZ		0.0	1103	07	99	17	S01E08	00.0	1903	2		201409	201409	2573.52	
19	19DES0119L	120	AUGR840801U89	AUGR840801HNLGRB08	ROBERTO AGUILAR GARCIA		5.0	1103	07	99	17	E0363	05.0	1062	3		201409	201409	1096.17	
19	19DES0119L	120	FOAJ670909RH9	FOAJ670909MSPLRN04	JUANA MARIA FLORES ARRIAGA		0.0	1103	07	99	17	S01E08	00.0	1996	2		201409	201409	2573.52	
19	19DES0119L	120	GACJ770622PY8	GACJ770622HNLRSS06	JESUS GARCIA CASTILLO		0.0	1103	07	99	17	T26E03	00.0	262	2		201409	201409	3170.57	
19	19DES0119L	120	GAPD791121DH0	GAPD791121MNLRR06	DELIA SUSANA GARCIA PERALTA		0.0	1103	07	99	17	A01E03	00.0	1266	2		201409	201409	2678.59	
19	19DES0119L	120	GASL551231190	GASL551231MDFMNR02	LOURDES ARACELI DEL CARMEN GAMBOA SANSORES		6.0	1103	07	99	17	E0363	06.0	1146	3		201409	201409	1272.40	
19	19DES0119L	120	GOCE721017M54	GOCE721017HNLNDD07	EDUARDO GONZALEZ CADENA		15.0	1103	07	99	17	E0363	15.0	271	3		201409	201409	2810.39	
19	19DES0119L	120	GOGS851007IE7	GOGS851007HNLNRR05	SERGIO SAMUEL GOMEZ GARAY		10.0	1103	07	99	17	E0363	10.0	491	3		201409	201409	1977.54	
19	19DES0119L	120	HECM860121PV0	HECM860121HNLRSR01	MARTIN GERARDO HERNANDEZ CASTILLO		6.0	1103	07	99	17	E0363	06.0	1038	3		201409	201409	1272.40	
19	19DES0119L	120	HECM860121QKA	HECM860121HNLRSR01	MARTIN GERARDO HERNANDEZ CASTILLO		4.0	1103	07	99	17	E0363	04.0	777	3		201409	201409	919.87	
19	19DES0119L	120	IACA6810279S2	IACA681027MNLBRN02	ANA MARGARITA IBARRA CARRIZALES		5.0	1103	07	99	17	E0363	05.0	1037	3		201409	201409	936.79	
19	19DES0119L	120	IACA6810279S2	IACA681027MNLBRN02	ANA MARGARITA IBARRA CARRIZALES		6.0	1103	07	99	17	E0363	06.0	1170	3		201409	201409	1124.16	
19	19DES0119L	120	IACA6810279S2	IACA681027MNLBRN02	ANA MARGARITA IBARRA CARRIZALES		14.0	1103	07	99	17	E0363	14.0	74	3		201409	201409	2623.04	
19	19DES0119L	120	JHIF881017P53	JHIF881017HNLNRR05	FERMIN JIMENEZ HERNANDEZ		0.0	1103	07	99	17	T03E03	00.0	116	2		201409	201409	2920.37	
19	19DES0119L	120	LOOP630906UR6	LOOP630906MNLPR06	PATRICIA LOPEZ ORTEGA		0.0	1103	07	99	17	A01E03	00.0	1273	2		201409	201409	2678.59	
19	19DES0119L	120	MAEL481105V96	MAEL481105MNLRSZ00	MARIA DE LA LUZ MARTINEZ ESPINOZA		7.0	1103	07	99	17	E0363	07.0	280	3		201409	201409	1448.70	
19	19DES0119L	120	MOCJ760309M21	MOCJ760309HCLRRM08	JAIME MORENO CERDA		0.0	1103	07	99	17	S01E08	00.0	2002	2		201409	201409	2573.52	
19	19DES0119L	120	ROBG870129644	ROBG870129HNLDRB07	GIBRAIN FRANCISCO RODRIGUEZ BARCENAS		0.0	1103	07	99	17	E2331	00.0	832	1		201409	201409	3695.99	
19	19DES0119L	120	ROGL790430RH0	ROGL790430MNLBTR04	LINDA PATRICIA ROBLES GUTIERREZ		5.0	1103	07	99	17	E0363	05.0	1041	3		201409	201409	973.52	
19	19DES0119L	120	ROGL790430RH0	ROGL790430MNLBTR04	LINDA PATRICIA ROBLES GUTIERREZ		6.0	1103	07	99	17	E0363	06.0	1173	3		201409	201409	1168.24	
19	19DES0119L	120	ROMR84030953A	ROMR840309HPLSNM04	RAMON ROSTRO MONSALVO		4.0	1103	07	99	17	E0363	04.0	736	3		201409	201409	749.44	
19	19DES0119L	120	ROMR84030953A	ROMR840309HPLSNM04	RAMON ROSTRO MONSALVO		4.0	1103	07	99	17	E0363	04.0	780	3		201409	201409	749.44	
19	19DES0119L	120	ROVR6105275J6	ROVR610527HNLDLB09	ROBERTO RODRIGUEZ VILLARREAL		15.0	1103	07	99	17	E0363	15.0	279	3		201409	201409	2810.39	
19	19DES0119L	120	SAAK860217791	SAAK860217MTSCLR05	KAREN LIZETH SAUCEDO ALVARADO		1.0	1103	07	99	17	E0363	01.0	678	3		201409	201409	212.05	
19	19DES0119L	120	SAAK860217791	SAAK860217MTSCLR05	KAREN LIZETH SAUCEDO ALVARADO		5.0	1103	07	99	17	E0363	05.0	1032	3		201409	201409	1060.32	
19	19DES0119L	120	SAGD790128CS9	SAGD790128HNLNRR05	DARIO SANCHEZ GARZA		0.0	1103	07	99	17	E2331	00.0	836	1		201409	201409	3695.99	
19	19DES0119L	120	SAGJ7604293YA	SAGJ760429HNLZN00	JUAN ANTONIO SAUCEDO GUZMAN		3.0	1103	07	99	17	E0363	03.0	982	3		201409	201409	562.07	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DES0119L	120	SAGJ7604293YA	SAGJ760429HNLN00	JUAN ANTONIO SAUCEDO GUZMAN		5.0	1103	07	99	17	E0363	05.0	1001	3		201409	201409	936.79	
19	19DES0119L	120	SAGJ7604293YA	SAGJ760429HNLN00	JUAN ANTONIO SAUCEDO GUZMAN		7.0	1103	07	99	17	E0363	07.0	323	3		201409	201409	1311.51	
19	19DES0119L	120	SAHG650423960	SAHG650423MNLNRD07	GUADALUPE GEORGINA SALINAS HERRERA		8.0	1103	07	99	17	E0363	08.0	231	3		201409	201409	1498.88	
19	19DES0119L	120	SAHG650423960	SAHG650423MNLNRD07	GUADALUPE GEORGINA SALINAS HERRERA		8.0	1103	07	99	17	E0363	08.0	236	3		201409	201409	1498.88	
19	19DES0119L	120	SAVE830823U22	SAVE830823HNLNLF03	EFREN SANCHEZ VALDES		0.0	1103	07	99	17	T26E03	00.0	269	2		201409	201409	3170.57	
19	19DES0119L	120	TOGC6605035V1	TOGC660503MNLNTR08	MARIA CRUZ TORRES GUTIERREZ		10.0	1103	07	99	17	E0363	10.0	494	3		201409	201409	1977.54	
19	19DES0119L	120	UIRK870221RN8	UIRK870221MNLNVR09	KARLA BERENISSE URIBE RIVERA		0.0	1103	07	99	17	A01E03	00.0	1322	2		201409	201409	2678.59	
19	19DES0119L	120	VEGA770512IP5	VEGA770512MNLGRN04	ANA LUISA VEGA GARCIA		2.0	1103	07	99	17	E0363	02.0	710	3		201409	201409	374.72	
19	19DES0119L	120	VEGA770512IP5	VEGA770512MNLGRN04	ANA LUISA VEGA GARCIA		2.0	1103	07	99	17	E0363	02.0	746	3		201409	201409	374.72	
19	19DES0119L	120	VEGA770512IP5	VEGA770512MNLGRN04	ANA LUISA VEGA GARCIA		5.0	1103	07	99	17	E0363	05.0	1089	3		201409	201409	936.79	
19	19DES0119L	120	VEGA770512IP5	VEGA770512MNLGRN04	ANA LUISA VEGA GARCIA		14.0	1103	07	99	17	E0363	14.0	76	3		201409	201409	2623.04	
19	19DES0119L	120	VICR840517875	VICR840517HNLNML05	JOSE RAUL VILLARREAL COMPEAN		5.0	1103	07	99	17	E0363	05.0	1003	3		201409	201409	1096.17	
19	19DES0120A	100	CAPJ811125TQ4	CAPJ811125HNLNRR01	JUAN JOSE CANIZALES PEREZ		3.0	1103	07	99	17	E0363	03.0	925	3		201409	201409	562.07	
19	19DES0120A	100	CAPN810110BD4	CAPN810110MNLNLR06	NANCY ELIZABETH CANTU PALOMO		5.0	1103	07	99	17	E0363	05.0	991	3		201409	201409	936.79	
19	19DES0120A	100	GUHL650429FX0	GUHL650429HNLNRR00	LORETO GUAJARDO HERNANDEZ		0.0	1103	07	99	17	S01E08	00.0	1894	2		201409	201409	2573.52	
19	19DES0120A	100	HERG851211APA	HERG851211HNLNRR09	GERARDO HERNANDEZ RANGEL		3.0	1103	07	99	17	E0363	03.0	911	3		201409	201409	743.55	
19	19DES0120A	100	LORA630113LQ0	LORA630113HNLNPL06	ALFREDO LOPEZ ROSALES		0.0	1103	07	99	17	S01E08	00.0	1966	2		201409	201409	2573.52	
19	19DES0120A	100	MACD890517846	MACD890517HNLNRS02	DANIEL ALEJANDRO MARTINEZ CASTILLO		0.0	1103	07	99	17	T03E03	00.0	124	2		201409	201409	2920.37	
19	19DES0120A	100	MOSS850217JP2	MOSS850217MNLNRR04	SANDRA GUADALUPE MORALES SANCHEZ		0.0	1103	07	99	17	A01E03	00.0	1284	2		201409	201409	2678.59	
19	19DES0120A	100	OITD750924PG4	OITD750924MNLNRY06	DEYANIRA OLIVARES TREVIÑO		3.0	1103	07	99	17	E0363	03.0	918	3		201409	201409	743.55	
19	19DES0120A	100	REAU870224KC8	REAU870224HNLNLL07	ULISES FRANCISCO RESENDEZ ALVARADO		2.0	1103	07	99	17	E0363	02.0	775	3		201409	201409	459.93	
19	19DES0120A	100	SABI850509T87	SABI850509HNLNRS02	ISAAC SAENZ BARRON		0.0	1103	07	99	17	T05E09	00.0	294	2		201409	201409	2573.52	
19	19DES0120A	100	SOHE650326UA2	SOHE650326MNLNLR07	MARIA EUGENIA SOLIS HERNANDEZ		0.0	1103	07	99	17	A01E03	00.0	1346	2		201409	201409	2678.59	
19	19DES0120A	100	VACM7809299Z7	VACM780929HNLNLR02	MIGUEL ANGEL VALDES CANTU		0.0	1103	07	99	17	E2331	00.0	840	1		201409	201409	3695.99	
19	19DES0120A	100	VAMS770127KM7	VAMS770127MNLNLR07	SILVIA GUADALUPE VALDEZ MUÑOZ		6.0	1103	07	99	17	E0363	06.0	1043	3		201409	201409	1272.40	
19	19DES0120A	100	VEGS8007281CA	VEGS800728MNLNLR05	SANDRA EDITH VELAZQUEZ GARCIA		0.0	1103	07	99	27	A01E03	00.0	163	2		201409	201409	2678.59	
19	19DES0120A	100	VIHL6201078A0	VIHL620107MNLNLR03	MARIA LAURA VILLANUEVA HERNANDEZ		0.0	1103	07	99	17	S01E08	00.0	1956	2		201409	201409	2573.52	
19	19DES0122Z	100	CAVL701001B52	CAVL701001HNLNLC00	LUCIO GERMAN CANTU VALLE		10.0	1103	07	99	17	E0363	10.0	477	3		201409	201409	1977.54	
19	19DES0122Z	100	GUJA850915QD1	GUJA850915HNLNLR00	AARON HERNAN GUAJARDO JIMENEZ		0.0	1103	07	99	17	S01E08	00.0	1969	2		201409	201409	2573.52	
19	19DES0122Z	100	LACE800928RT2	LACE800928MNLNLR08	ERIKA LAZCANO CONTRERAS		0.0	1103	07	99	17	A01E03	00.0	1262	2		201409	201409	2678.59	
19	19DES0122Z	100	MAMM680917LT3	MAMM680917MNLNLR03	MARTHA LAURA MAZCORRO MARES		0.0	1103	07	99	17	A01E03	00.0	1281	2		201409	201409	2678.59	
19	19DES0122Z	100	ROLA680906813	ROLA680906MNLNLR09	ALMA DELIA RODRIGUEZ LUGO		0.0	1103	07	99	17	T03E03	00.0	127	2		201409	201409	2920.37	
19	19DES0122Z	100	RUGL7811092ZA	RUGL781109HCLLRB06	LEOBARDO GABRIEL RUELAS GARCIA		0.0	1103	07	99	17	T26E03	00.0	276	2		201409	201409	3170.52	
19	19DES0122Z	100	ZAHC900713LIA	ZAHC900713HNLNLR01	JOSE CARLOS ZACARIAS HERRERA		0.0	1103	07	99	17	S01E08	00.0	1958	2		201409	201409	2573.52	
19	19DES0124X	500	AENJ870721654	AENJ870721HNLNLR07	JORGE ALBERTO ARELLANO NAJERA		0.0	1103	07	99	17	T03E03	00.0	122	2		201409	201409	2920.37	
19	19DES0124X	500	DETR710623PM1	DETR710623HNLNLR08	RICARDO DELGADO TORRES		0.0	1103	07	99	17	S01E08	00.0	1924	2		201409	201409	2573.52	
19	19DES0124X	500	EUTM8704285Q8	EUTM870428MNLNLR02	MARCELA DEYANIRA EUFRACIO TOVAR		12.0	1103	07	99	17	E0363	12.0	279	3		201409	201409	2248.32	
19	19DES0124X	500	EUTM8704285Q8	EUTM870428MNLNLR02	MARCELA DEYANIRA EUFRACIO TOVAR		24.0	1103	07	99	17	E0363	24.0	17	3		201409	201409	4496.64	
19	19DES0124X	500	GAVG881110S83	GAVG881110MNLNLR07	GUADALUPE GRISELDA GARCIA VIERA		4.0	1103	07	99	17	E0363	04.0	749	3		201409	201409	749.44	
19	19DES0124X	500	GAVG881110S83	GAVG881110MNLNLR07	GUADALUPE GRISELDA GARCIA VIERA		8.0	1103	07	99	17	E0363	08.0	249	3		201409	201409	1498.88	
19	19DES0124X	500	GAVG881110S83	GAVG881110MNLNLR07	GUADALUPE GRISELDA GARCIA VIERA		22.0	1103	07	99	17	E0363	22.0	29	3		201409	201409	4121.92	
19	19DES0124X	500	QURA690109U64	QURA690109MNLNLR02	ANA LUISA QUIJONES RENDON		0.0	1103	07	99	17	A01E03	00.0	1295	2		201409	201409	2678.59	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0124X	500	ROGI940103136	ROGI940103MCLDRR02	IRIS BERENICE RODRIGUEZ GARCIA		0.0	1103	07	99	17	A01E03	00.0	1303	2		201409	201409	2678.59	
19	19DES0124X	500	SOAN881215B7A	SOAN881215MNLRLR07	NEREYDA ELIZABETH SOSA ALDAPE		0.0	1103	07	99	17	E2331	00.0	897	1		201409	201409	3695.99	
19	19DJN0011K	100	NICC721207D38	NICC721207MSPXLN09	MA. CONCEPCION NI#O CLETO		0.0	1103	07	99	11	S01E08	00.0	4485	2		201409	201409	2573.52	
19	19DJN0011K	100	NICM740706N10	NICM740706MNLXLR06	MARIA MARGARITA NI#O CLETO		0.0	1103	07	99	11	S01E08	00.0	4605	2		201409	201409	2573.52	
19	19DJN0030Z	100	MAOE900723EG5	MAOE900723MNLRSV08	EVELYN ROSARIO MASCORRO ORTIZ		0.0	1103	07	99	11	E0181	00.0	7337	3		201409	201409	3635.97	
19	19DJN0030Z	100	OIVL620214IG6	OIVL620214MCLRLT09	LETICIA ORTIZ VALDES		0.0	1103	07	99	11	S01E08	00.0	5043	2		201409	201409	2573.52	
19	19DJN0030Z	100	TOVE9008028K3	TOVE900802HNLRLR00	ERICK OMAR TORRES VALDEZ		14.0	1103	07	99	12	E0763	14.0	65	3		201409	201409	2623.04	
19	19DJN0033W	100	BECM710525QL7	BECM710525MNLNLR07	MIRIAM MIRTHALA BENAVIDES CANTU		0.0	1103	07	99	11	S01E08	00.0	4461	2		201409	201409	2573.52	
19	19DJN0033W	100	MOPA850202PG7	MOPA850202HNLNRB03	ABDI EMMANUEL MONCADA PEREZ		0.0	1103	07	99	11	S01E08	00.0	4484	2		201409	201409	2573.52	
19	19DJN0033W	100	VEMN890527CL7	VEMN890527MNLRRR08	NAIROVY YANETH VELAZQUEZ MARTINEZ		0.0	1103	07	99	11	S01E08	00.0	4507	2		201409	201409	2573.52	
19	19DJN0140E	100	SAMC711014E36	SAMC711014MTSLRR06	MARIA DEL CARMEN SALAS MARTINEZ		0.0	1103	07	99	11	S01E08	00.0	4247	2		201409	201409	2573.52	
19	19DJN0150L	100	PECA861125M60	PECA861125MNLXPN08	ANA GABRIELA PE#A CEPEDA		0.0	1103	07	99	11	S01E08	00.0	4561	2		201409	201409	2573.52	
19	19DJN0166M	100	MEMB670516NS9	MEMB670516MTSZRL00	BLANCA EDITH MEZA MORELOS		0.0	1103	07	99	11	S01E08	00.0	4316	2		201409	201409	2573.52	
19	19DJN0203Z	100	HESP600913112	HESP600913MNLRLS00	PAULITA HERNANDEZ SUSTAITA		0.0	1103	07	99	11	S01E08	00.0	4372	2		201409	201409	2573.52	
19	19DJN0205Y	100	COMJ610228MB8	COMJ610228MNLRRR07	JUANA MARGARITA CORONADO MARTINEZ		0.0	1103	07	99	11	S01E08	00.0	4466	2		201409	201409	2573.52	
19	19DJN0205Y	100	RACI790913AJ8	RACI790913MNLMLH03	INDIRA RAMIREZ CHAVEZ		0.0	1103	07	99	11	S01E08	00.0	4579	2		201409	201409	2573.52	
19	19DJN0206X	100	GOCM9005289Y1	GOCM900528MNLNRR08	MARTHA ALICIA GONZALEZ CANO		0.0	1103	07	99	61	E0181	00.0	73	3		201409	201409	3635.97	
19	19DJN0241C	100	GACM710314DC5	GACM710314MNLRRR01	MARTHA ALICIA GARCIA CARRANZA		0.0	1103	07	99	11	S01E08	00.0	4664	2		201409	201409	2573.52	
19	19DJN0318A	100	RUYJ8011284B2	RUYJ801128MNLZXS01	JESSICA IDALIA RUIZ YA#EZ		0.0	1103	07	99	11	S01E08	00.0	4582	2		201409	201409	2573.52	
19	19DJN0339N	100	TOGC7104308Y9	TOGC710430MNLVLN08	MARIA CONCEPCION TOVAR GALVAN		0.0	1103	07	99	11	S01E08	00.0	4262	2		201409	201409	2573.52	
19	19DJN0364M	500	LAVR6404145I3	LAVR640414MZSRGS01	ROSA ESTELA LAREDO VEGA		0.0	1103	07	99	11	S01E08	00.0	4331	2		201409	201409	2573.52	
19	19DJN0365L	100	HESM741124NZ7	HESM741124MNLRLR06	MARTHA ADRIANA HERNANDEZ SOTO		0.0	1103	07	99	11	S01E08	00.0	4371	2		201409	201409	2573.52	
19	19DJN0367J	100	CABM630207924	CABM630207MSPSCR16	MARIA MARTHA CASTILLO BECERRA		0.0	1103	07	99	11	S01E08	00.0	4725	2		201409	201409	2573.52	
19	19DJN0367J	100	VIPL8010224F9	VIPL801022MNLXSD02	LUDIVINA VILLARREAL PE#A		0.0	1103	07	99	11	S01E08	00.0	4499	2		201409	201409	2573.52	
19	19DJN0402Z	200	MOP1890810PK8	MOP1890810HNLRRR07	IRVING GEOVANNI MORALES PERALES		0.0	1103	07	99	11	S01E08	00.0	4597	2		201409	201409	2573.52	
19	19DJN0402Z	200	OOMD8404088R6	OOMD840408HNLRSR09	DANIEL ARTURO OSORIO MORALES		0.0	1103	07	99	11	S01E08	00.0	4923	2		201409	201409	2573.52	
19	19DJN0490J	100	BAMM561127G23	BAMM561127MNLRRR02	MARTHA BERENICE BALDERAS MIRANDA		0.0	1103	07	99	11	S01E08	00.0	4858	2		201409	201409	2573.52	
19	19DJN0556B	100	CAAG8905145M3	CAAG890514HNLHGL09	GUILLERMO FABIAN CHAVEZ AGUILAR		0.0	1103	07	99	11	S01E08	00.0	4474	2		201409	201409	2573.52	
19	19DJN0556B	100	HECA780305TH3	HECA780305MNLRS06	ADRIANA MARGARITA HERNANDEZ CASAS		0.0	1103	07	99	11	S01E08	00.0	4644	2		201409	201409	2573.52	
19	19DJN0610F	200	DOTM840424KF7	DOTM840424MVZMRR05	MARICELA DOMINGUEZ TRICHE		0.0	1103	07	99	11	S01E08	00.0	4414	2		201409	201409	2573.52	
19	19DJN0626G	100	NAPL670220ERA	NAPL670220MNLJDS01	MARIA LUISA NAJERA PADILLA		0.0	1103	07	99	11	S01E08	00.0	4603	2		201409	201409	2573.52	
19	19DJN0626G	100	OESC630208U67	OESC630208MNLRCR14	CIRIA ORTEGA SAUCEDA		0.0	1103	07	99	11	S01E08	00.0	4555	2		201409	201409	2573.52	
19	19DJN0650G	100	AIOL920324PB6	AIOL920324MNLVRZ13	LEZLIE DAMARIZ AVILA ORTEGA		0.0	1103	07	99	31	E0181	00.0	218	3		201409	201409	3635.97	
19	19DJN0687U	100	PEOL6612249M1	PEOL661224MNLRR02	LETICIA PEREZ ORRELIN		0.0	1103	07	99	11	S01E08	00.0	4565	2		201409	201409	2573.52	
19	19DJN0691G	100	BORS891021PE8	BORS891021MNLLDN05	SANDRA GABRIELA BOULIANE RODRIGUEZ		0.0	1103	07	99	11	S01E08	00.0	4473	2		201409	201409	2573.52	
19	19DJN0691G	100	GACL680709NK4	GACL680709MNLRRR00	LAURA PATRICIA GARCIA CARRANZA		0.0	1103	07	99	11	S01E08	00.0	4787	2		201409	201409	2573.52	
19	19DJN0691G	100	LUHC730905HH1	LUHC730905MNLNRL09	CLAUDIA IVONE LUNA HERNANDEZ		0.0	1103	07	99	11	S01E08	00.0	4481	2		201409	201409	2573.52	
19	19DJN0699Z	100	BEMM730117SC2	BEMM730117MNLRRR07	MONICA BERNAL MARTINEZ		0.0	1103	07	99	11	S01E08	00.0	4463	2		201409	201409	2573.52	
19	19DJN0699Z	100	CARC8801113Q6	CARC880111MNLML01	CLAUDIA MARLENE CASAS RAMIREZ		5.0	1103	07	99	12	E0763	05.0	77	3		201409	201409	1096.17	
19	19DJN0699Z	100	VEOC881112RD3	VEOC881112HNLJR19	CARLOS MANUEL VELAZQUEZ OJEDA		0.0	1103	07	99	11	S01E08	00.0	4508	2		201409	201409	2573.52	
19	19DJN0731R	100	ROOE5901286I0	ROOE590128MNLDLL06	MARIA ELENA RODRIGUEZ OLVERA		0.0	1103	07	99	11	S01E08	00.0	4277	2		201409	201409	2573.52	
19	19DJN0732Q	200	AIFT810223AU9	AIFT810223MSPLGH05	MA. THELMA ALVIZO FIGUEROA		0.0	1103	07	99	11	S01E08	00.0	4872	2		201409	201409	2573.52	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0732Q	200	AIG850811C57	AIG850811MNLVRS07	SUSANA AVILA GARCIA		0.0	1103	07	99	11	E0181	00.0	7501	3		201409	201409	3635.97	
19	19DJN0783X	200	CARC641118E16	CARC641118MNLRMRO0	CARMEN CARREON RAMOS		0.0	1103	07	99	11	S01E08	00.0	4866	2		201409	201409	2573.52	
19	19DJN0820K	100	AAHY830812PS0	AAHY830812MNLRS09	YESICA ENEDELIA ALVAREZ HERNANDEZ		0.0	1103	07	99	11	S01E08	00.0	4447	2		201409	201409	2573.52	
19	19DJN0820K	100	GAAA850410TS9	GAAA850410MNLRLR03	ALMA GUADALUPE GARCIA ARAIZA		8.0	1103	07	99	12	E0763	08.0	207	3		201409	201409	1624.92	
19	19DJN0913Z	200	NICL810423HB0	NICL810423MNLXLZ10	MARIA DE LA LUZ NIÑO CLETO		0.0	1103	07	99	11	S01E08	00.0	4604	2		201409	201409	2573.52	
19	19DJN0913Z	200	RACE800129ADA	RACE800129MNLMMN06	ENRIQUE ESTEBAN RAMIREZ CONTRERAS		0.0	1103	07	99	11	S01E08	00.0	4578	2		201409	201409	2573.52	
19	19DJN0914Z	200	LXCA681111KR8	LXCA681111MNLPRD08	ADRIANA MARICELA LOPEZ CRUZ		0.0	1103	07	99	11	S01E08	00.0	4344	2		201409	201409	2573.52	
19	19DJN0914Z	200	TESJ790421216	TESJ790421MNLRRNS03	JESSICA JOHANA TREJO SANJUANERO		0.0	1103	07	99	11	S01E08	00.0	4894	2		201409	201409	2573.52	
19	19DJN0918V	200	VAE1861219Q10	VAE1861219MNLRSN02	INGRID ZULEMA VALDEZ ESTRADA		6.0	1103	07	99	12	E0763	06.0	658	3		201409	201409	1272.40	
19	19DJN0920J	200	ROSM690315PV4	ROSM690315MCLDLT03	MATILDE RODRIGUEZ SALAS		0.0	1103	07	99	11	S01E08	00.0	4549	2		201409	201409	2573.52	
19	19DJN0928B	200	BIGM700807IR8	BIGM700807MNLRRN02	MARIBEL BRIONES GONZALEZ		0.0	1103	07	99	11	S01E08	00.0	4982	2		201409	201409	2573.52	
19	19DJN0929A	200	GAHE730806MY7	GAHE730806MSPRRS07	ESPERANZA GARCIA HERNANDEZ		0.0	1103	07	99	11	S01E08	00.0	4667	2		201409	201409	2573.52	
19	19DJN0929A	200	TEMA930226471	TEMA930226MNLRLC05	ALEJANDRA ELIZABETH TREVIÑO MACIAS		0.0	1103	07	99	11	S01E08	00.0	4889	2		201409	201409	2573.52	
19	19DJN0931P	200	GAAE841111HY0	GAAE841111MTRSVL05	ELIDIA GARCIA AVILA		0.0	1103	07	99	11	S01E08	00.0	4657	2		201409	201409	2573.52	
19	19DJN0931P	200	GATL750505GX7	GATL750505MNLRLZ09	LUZ MARGARITA GARCIA TELLEZ		0.0	1103	07	99	11	S01E08	00.0	4479	2		201409	201409	2573.52	
19	19DJN0931P	200	PEAS9008242D7	PEAS900824HNLRLM06	SAMUEL IBZAN PEREZ ALFARO		10.0	1103	07	99	12	E0763	10.0	398	3		201409	201409	1873.60	
19	19DJN0955Z	100	MANM810303141	MANM810303MNLTRY01	MAYRA ALEJANDRA MATA NARVAEZ		0.0	1103	07	99	11	S01E08	00.0	4628	2		201409	201409	2573.52	
19	19DJN0967D	100	GOVE870520FT3	GOVE870520MNLNLL02	ELIAN MARYURITE GONZALEZ VELIZ		0.0	1103	07	99	11	S01E08	00.0	4883	2		201409	201409	2573.52	
19	19DJN0979I	200	HECM750713263	HECM750713MNLRRR08	MARTHA ALICIA HERNANDEZ CARRASCO		0.0	1103	07	99	11	S01E08	00.0	4471	2		201409	201409	2573.52	
19	19DJN2000S	200	ROGG750722AJ1	ROGG750722MNLDMR07	GRISelda RODRIGUEZ GOMEZ		0.0	1103	07	99	11	S01E08	00.0	4269	2		201409	201409	2573.52	
19	19DJN2002Q	200	MEVF870820835	MEVF870820MNLZLR07	MARIA FERNANDA MEZA VELAZQUEZ		0.0	1103	07	99	11	S01E08	00.0	4885	2		201409	201409	2573.52	
19	19DJN2002Q	200	RILP870411KT1	RILP870411MNLVPL08	PAOLA LISETH RIVERA LOPEZ		0.0	1103	07	99	61	E0181	00.0	76	3		201406	201409	10907.91	
19	19DJN2012X	200	CABM6806227JA	CABM680622MNLNSR02	MARGARITA CASTILLO BANDA		0.0	1103	07	99	11	S01E08	00.0	4726	2		201409	201409	2573.52	
19	19DJN2012X	200	CAML780617EJ8	CAML780617MNLMR07	LAURA CONSUELO CAMPOS MORALES		0.0	1103	07	99	11	S01E08	00.0	4476	2		201409	201409	2573.52	
19	19DJN2012X	200	VICR7707198D2	VICR770719MCMTRS08	ROSA TRINIDAD VITELA CERVANTES		0.0	1103	07	99	31	E0181	00.0	231	3		201409	201409	3635.97	
19	19DJN2018R	200	ROGB7305119I5	ROGB730511MNLDLL04	BLANCA ESTHELA RODRIGUEZ GALVAN		0.0	1103	07	99	11	S01E08	00.0	4917	2		201409	201409	2573.52	
19	19DJN2021E	100	GAOY770814RY3	GAOY770814MNLNLN03	YENY HAIDEE GAONA OLVERA		0.0	1103	07	99	11	S01E08	00.0	4672	2		201409	201409	2573.52	
19	19DJN2021E	100	RIDJ591008CZ0	RIDJ591008MNLVNN02	JUANA RIVERA DIANZO		0.0	1103	07	99	11	S01E08	00.0	4537	2		201409	201409	2573.52	
19	19DJN2029X	200	HEVE700109HS5	HEVE700109MNLRL04	ELENA GUADALUPE HERNANDEZ VILLARREAL		0.0	1103	07	99	11	E0181	00.0	7521	3		201409	201409	3635.97	
19	19DJN2029X	200	JIRY711116QV7	JIRY711116MNLMMVD01	YADIRA JIMENEZ RIVAS		0.0	1103	07	99	11	S01E08	00.0	4656	2		201409	201409	2573.52	
19	19DJN2029X	200	LOSV691123FH0	LOSV691123MNLZLR01	VIRGINIA DEL CARMEN LOZANO SALINAS		0.0	1103	07	99	11	S01E08	00.0	4618	2		201409	201409	2573.52	
19	19DJN2029X	200	MECJ930118V97	MECJ930118MNLZRN07	JENNYFER DENISSE MEZA CRUZ		0.0	1103	07	99	11	S01E08	00.0	4592	2		201409	201409	2573.52	
19	19DJN2029X	200	MORK8705277J4	MORK870527MNLNBT08	KATYA MONTEMAYOR ROBLED0		0.0	1103	07	99	11	E0181	00.0	7397	3		201409	201409	3635.97	
19	19DJN2091Z	100	RACC750714SD8	RACC750714MNLMMHN08	CANDIDA IRASEMA RAMIREZ CHAVEZ		0.0	1103	07	99	11	S01E08	00.0	4577	2		201409	201409	2573.52	
19	19DJN2091Z	100	REGR571224LSA	REGR571224MNLVLS02	ROSALINDA REYES GALVAN		0.0	1103	07	99	11	S01E08	00.0	4909	2		201409	201409	2573.52	
19	19DJN2092Z	200	RESG6710074J4	RESG671007MNLVNR00	GRACIELA EVANGELINA DE LOS REYES SANCHEZ		0.0	1103	07	99	11	S01E08	00.0	4910	2		201409	201409	2573.52	
19	19DJN2093Y	100	AOLG821003U96	AOLG821003MNLCLR01	GRACIELA GUADALUPE ACOSTA LLANAS		0.0	1103	07	99	11	S01E08	00.0	4755	2		201409	201409	2573.52	
19	19DJN2093Y	100	CEHU790720JF5	CEHU790720MNLPR09	MARIA ULISES CEPEDA HERNANDEZ		0.0	1103	07	99	11	S01E08	00.0	4737	2		201409	201409	2573.52	
19	19DJN2107K	200	MAEA790530RN9	MAEA790530MNLTSN02	ANABEL MATA ESTRADA		0.0	1103	07	99	11	S01E08	00.0	4623	2		201409	201409	2573.52	
19	19DJN2107K	200	MORL871226HW6	MORL871226MNLNDT05	LETICIA LIZETH MONTOYA RODRIGUEZ		0.0	1103	07	99	11	S01E08	00.0	4600	2		201409	201409	2573.52	
19	19DJN2107K	200	PESC7512143H2	PESC751214MNLXNL09	CLAUDIA ELIZABETH PEÑA SANCHEZ		0.0	1103	07	99	11	S01E08	00.0	4567	2		201409	201409	2573.52	
19	19DJN2120E	200	VIGC910430GC5	VIGC910430MNLRLRY04	CYNTHIA DENISSE VILLARREAL GARCIA		0.0	1103	07	99	11	E0181	00.0	7231	3		201409	201409	3635.97	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN2130L	200	GOGT860126FQ0	GOGT860126MNLNRT06	TATIANA MARISOL GONZALEZ GUERRERO		0.0	1103	07	99	11	S01E08	00.0	4683	2		201409	201409	2573.52	
19	19DJN2130L	200	RARL780213J49	RARL780213MNLNLCY06	LEYLA ESPERANZA RAMIREZ ROCHA		0.0	1103	07	99	11	S01E08	00.0	4526	2		201409	201409	2573.52	
19	19DJN2131K	200	JARN880508B59	JARN880508MNLNLYN05	NINFA LAURA JASSO REYNA		6.0	1103	07	99	12	E0763	06.0	620	3		201409	201409	1272.40	
19	19DJN2131K	200	MEBE800321I24	MEBE800321MSPNLS05	ESMERALDA MENDOZA BALDERAS		0.0	1103	07	99	11	S01E08	00.0	4591	2		201409	201409	2573.52	
19	19DJN2131K	200	MOPV770425HB3	MOPV770425MNLNRR01	VERONICA MONTALVO PEREZ		0.0	1103	07	99	11	S01E08	00.0	4599	2		201409	201409	2573.52	
19	19DJN2131K	200	ZARP830107CN7	ZARP830107MNLNPD08	PAMELA DENEZ ZAPATA RUEDAS		0.0	1103	07	99	11	S01E08	00.0	4504	2		201409	201409	2573.52	
19	19DJN2143P	100	MAML7311188D0	MAML731118MNLNRR00	LETICIA ABIGAIL MARTINEZ MORALES		0.0	1103	07	99	11	S01E08	00.0	4626	2		201409	201409	2573.52	
19	19DJN2143P	100	VIPL730803KN5	VIPL730803MNLNLD02	LIDIA MARGARITA VILLARREAL PE#A		0.0	1103	07	99	11	S01E08	00.0	4498	2		201409	201409	2573.52	
19	19DJN2143P	100	YAGA810313AEA	YAGA810313MNLNLRN05	MARIA ANGELICA YA#EZ GUERRA		0.0	1103	07	99	11	S01E08	00.0	4496	2		201409	201409	2573.52	
19	19DJN2145N	200	EIML700305BKA	EIML700305MNLNRR05	LORENA ESPIRICUETA MARTINEZ		0.0	1103	07	99	11	S01E08	00.0	4704	2		201409	201409	2573.52	
19	19DJN2145N	200	GOHM860627V80	GOHM860627MNLNRY01	MAYRA JUDITH GONZALEZ HERNANDEZ		0.0	1103	07	99	11	S01E08	00.0	4829	2		201409	201409	2573.52	
19	19DJN2161E	100	CARJ570209R3A	CARJ570209MTRDLO2	JULIA CARRANZA RODRIGUEZ		0.0	1103	07	99	11	S01E08	00.0	4734	2		201409	201409	2573.52	
19	19DJN2161E	100	GUCL770518755	GUCL770518MNLNTRZ09	LIZ ANGELICA GUTIERREZ CURA		0.0	1103	07	99	11	S01E08	00.0	4634	2		201409	201409	2573.52	
19	19DJN2167Z	100	COCY8809104Y6	COCY880910MNLNRR08	YARESI CORONADO CRUZ		0.0	1103	07	99	11	E0181	00.0	7420	3		201409	201409	3635.97	
19	19DJN2167Z	100	FAGP6508095E7	FAGP650809MNLNRR01	PATRICIA HERMILA FRANCO GARZA		0.0	1103	07	99	11	S01E08	00.0	4707	2		201409	201409	2573.52	
19	19DJN2167Z	100	QUGG801222459	QUGG801222MNLNRLN09	GLORIA JOHANA QUIRINO GONZALEZ		0.0	1103	07	99	11	S01E08	00.0	4574	2		201409	201409	2573.52	
19	19DJN2167Z	100	REML910311K22	REML910311MNLNRYN01	LINZUY SUGEITH REYES MERAZ		7.0	1103	07	99	12	E0763	07.0	119	3		201409	201409	1311.51	
19	19DJN2174I	200	HEBF840927TRA	HEBF840927HNLNRR00	FRANCISCO HERNANDEZ BARRON		0.0	1103	07	99	11	S01E08	00.0	4643	2		201409	201409	2573.52	
19	19DJN2177F	100	DUVN560603NGA	DUVN560603MNLNRR02	NORMA IDALIA DURON VARA		0.0	1103	07	99	11	S01E08	00.0	4699	2		201409	201409	2573.52	
19	19DJN2177F	100	FALC910621378	FALC910621MNLNRLN04	CINTHIA AURORA FRANCO LEAL		0.0	1103	07	99	11	S01E08	00.0	4709	2		201409	201409	2573.52	
19	19DJN2177F	100	MOVP860619M88	MOVP860619MNLNXL05	VAZQUEZ PILAR MONTES DE OCA		0.0	1103	07	99	11	E0181	00.0	7262	3		201409	201409	3635.97	
19	19DJN2185O	200	RAMZ920103J4A	RAMZ920103MNLNXL07	ZULEMA MARIBEL RANGEL MU#OZ		0.0	1103	07	99	11	S01E08	00.0	4995	2		201409	201409	2573.52	
19	19DJN2185O	200	VEGP691024TG8	VEGP691024MNLNRR06	MARIA PATRICIA VERA GARCIA		0.0	1103	07	99	11	S01E08	00.0	4506	2		201409	201409	2573.52	
19	19DJN2185O	200	VIGG850425DJA	VIGG850425HNLNRS09	GUSTAVO CESAR VILLARREAL GUERRA		6.0	1103	07	99	12	E0763	06.0	660	3		201409	201409	1272.40	
19	19DJN2186N	100	GAOI8704133G8	GAOI870413MNLNRR07	IRMA JANETT GARCIA OBREGON		0.0	1103	07	99	11	S01E08	00.0	4386	2		201409	201409	2573.52	
19	19DJN2186N	100	LOAJ720715MJA	LOAJ720715HNLNRLN00	JUAN GABRIEL LOREDO ALONSO		0.0	1103	07	99	11	S01E08	00.0	4337	2		201409	201409	2573.52	
19	19DJN2186N	100	VIMJ811209L54	VIMJ811209MNLNLD04	JESSICA JUDITH VILLARREAL MEDINA		0.0	1103	07	99	11	S01E08	00.0	4240	2		201409	201409	2573.52	
19	19DJN2187M	200	CUCN820313GD2	CUCN820313MGRVMN09	NANCY CUEVAS CAMACHO		0.0	1103	07	99	11	S01E08	00.0	4694	2		201409	201409	2573.52	
19	19DJN2187M	200	PECS870621749	PECS870621MNLNLSN06	SONIA GLORIELLY PESINA CASTILLO		0.0	1103	07	99	11	S01E08	00.0	4562	2		201409	201409	2573.52	
19	19DJN2189K	100	COBE810622U53	COBE810622MNLNLD03	EDNA LISSET CONTRERAS BALDERAS		0.0	1103	07	99	11	S01E08	00.0	4689	2		201409	201409	2573.52	
19	19DJN2189K	100	GOJN640212GG7	GOJN640212MNLNRR16	NORMA IRENE GONZALEZ JUAREZ		0.0	1103	07	99	11	S01E08	00.0	4684	2		201409	201409	2573.52	
19	19DJN2204M	200	MUGD880908B27	MUGD880908MSPXRN03	DIANEY MU#IZ GARCIA		0.0	1103	07	99	11	E0181	00.0	7264	3		201409	201409	3635.97	
19	19DJN2208I	200	MOPN751217UX1	MOPN751217MNLNLRX08	NOHEMY MORALES PE#A		0.0	1103	07	99	11	S01E08	00.0	5068	2		201409	201409	2573.52	
19	19DJN2208I	200	PERL880511L62	PERL880511MNLNRLD03	LILIANA PRESAS RODRIGUEZ		0.0	1103	07	99	11	E0181	00.0	7239	3		201409	201409	3635.97	
19	19DJN2213U	100	OISJ601213P62	OISJ601213MNLNRL00	JULIETA ORTIZ SOLIS		0.0	1103	07	99	11	S01E08	00.0	4557	2		201409	201409	2573.52	
19	19DJN2213U	100	OISL650814V29	OISL650814MNLNRLN06	LINDA MIREYA ORTIZ SOLIS		0.0	1103	07	99	11	S01E08	00.0	4288	2		201409	201409	2573.52	
19	19DJN2221C	200	AUPN810919QSA	AUPN810919MVZGRD00	NADIA ZULEMA AGUILAR PARRILLA		0.0	1103	07	99	11	S01E08	00.0	4761	2		201409	201409	2573.52	
19	19DJN2221C	200	BAAR900524I89	BAAR900524MNLNRY05	ROSA LAURA BARRON AYALA		0.0	1103	07	99	11	E0181	00.0	7358	3		201409	201409	3635.97	
19	19DJN2221C	200	GALR630518K1A	GALR630518MNLNLP04	RUTH ORALIA GALLEGOS LOPEZ		0.0	1103	07	99	11	S01E08	00.0	4671	2		201409	201409	2573.52	
19	19DJN2225Z	200	GAGG7401036M8	GAGG740103MNLNRRD04	GUADALUPE VERONICA GARCIA GARZA		0.0	1103	07	99	11	S01E08	00.0	4665	2		201409	201409	2573.52	
19	19DJN2225Z	200	REGA7412181V8	REGA741218MNLNRYM00	ANABELLE REYES GONZALEZ		0.0	1103	07	99	11	S01E08	00.0	4532	2		201409	201409	2573.52	
19	19DJN2235F	100	GATA670215LK4	GATA670215MNLNRLN04	MARIA ANDREA GARCIA TELLEZ		0.0	1103	07	99	11	S01E08	00.0	4677	2		201409	201409	2573.52	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN2241Q	100	LESI841108I52	LESI841108MNLNNO2	INDIRA YAHAIRA LEAL SANMIGUEL		0.0	1103	07	99	11	S01E08	00.0	4614	2		201409	201409	2573.52	
19	19DJN2241Q	100	NAMO880706971	NAMO880706MNLVNT07	OTILIA SARAI NAVEJAR MENDOZA		0.0	1103	07	99	11	S01E08	00.0	4824	2		201409	201409	2573.52	
19	19DJN2242P	100	RAGG740405MGA	RAGG740405HNLMTS01	GUSTAVO RAMIREZ GUTIERREZ		0.0	1103	07	99	11	S01E08	00.0	4488	2		201409	201409	2573.52	
19	19DJN2275G	100	GURM690204FR1	GURM690204MNLDR09	MIREYA GUERRA RODRIGUEZ		0.0	1103	07	99	11	S01E08	00.0	4836	2		201409	201409	2573.52	
19	19DJN2276F	100	CUMA911102EA3	CUMA911102MNLRXD07	ADRIANA MAGDALENA CRUZ MU#OZ		0.0	1103	07	99	11	S01E08	00.0	4404	2		201409	201409	2573.52	
19	19DJN2277E	200	FOQE700406L80	FOQE700406MDGLXL00	ELSA FLORES QUI#ONES		0.0	1103	07	99	11	S01E08	00.0	4715	2		201409	201409	2573.52	
19	19DJN2277E	200	GUGF640823US8	GUGF640823MNLVRL05	FLOR ESTELA GUEVARA GARCIA		0.0	1103	07	99	11	S01E08	00.0	4833	2		201409	201409	2573.52	
19	19DJN2283P	100	CACY750317CD5	CACY750317MNLBLL03	YOLANDA CABALLERO CUELLAR		0.0	1103	07	99	11	S01E08	00.0	4728	2		201409	201409	2573.52	
19	19DJN2286M	100	FALG751125DZ5	FALG751125MDFRCR04	GRACIELA FRANCISCO LUCAS		0.0	1103	07	99	11	S01E08	00.0	4861	2		201409	201409	2573.52	
19	19DJN2286M	100	MALN790503KC5	MALN790503MNLRLR08	NELLY DEYANIRA MARQUEZ LOREDO		0.0	1103	07	99	11	S01E08	00.0	4352	2		201409	201409	2573.52	
19	19DJN2287L	100	HESM8411126A4	HESM841112MNLRRN08	MARCELA GUADALUPE CRISTELA HERNANDEZ SANMIGUEL		0.0	1103	07	99	11	S01E08	00.0	4652	2		201409	201409	2573.52	
19	19DJN2291Y	200	SEMS890826286	SEMS890826MNLTRG09	SUGEY AIDE SEPULVEDA MARIN		0.0	1103	07	99	1	E0181	00.0	7	3		201409	201409	3635.97	
19	19DJN2293W	200	AASI6410108E3	AASI641010MNLVLS09	MARIA ISABEL AYALA SALAZAR		0.0	1103	07	99	11	E0181	00.0	7404	3		201409	201409	3635.97	
19	19DML0033V	200	CAAY900716TB1	CAAY900716MNLVSL07	YULIANA AMPARO CASTILLO AGUILAR		0.0	1103	07	99	12	E0689	00.0	698	3		201409	201409	4017.55	
19	19DML0033V	200	FOMJ6604113U0	FOMJ660411MNLVLS04	MARIA DE JESUS FLORES MOLINA		0.0	1103	07	99	12	E0689	00.0	667	3		201409	201409	4017.55	
19	19DML0033V	200	MARA580712E70	MARA580712MNLVBN01	ANA BERTHA MARTINEZ ROBLES		0.0	1103	07	99	12	E0687	00.0	2121	3		201409	201409	3784.52	
19	19DML0033V	200	METH740923Q71	METH740923HSPNBM05	HUMBERTO MENDEZ TOBIAS		10.0	1103	07	99	12	E0763	10.0	394	3		201409	201409	1977.54	
19	19DML0033V	200	MORA670807E93	MORA670807HNLNQL06	JOSE ALBERTO MONTENEGRO ROQUE		0.0	1103	07	99	12	S01E07	00.0	371	2		201409	201409	2573.52	
19	19DML0033V	200	VIOG850822PJ3	VIOG850822MNLNLR01	GRISelda VILLARREAL ONOFRE		0.0	1103	07	99	12	T14E07	00.0	578	2		201409	201409	2920.37	
19	19DML0040E	100	CASH730101QP6	CASH730101HSPMBR05	HERMELINDO CAMARGO SABAIS		7.0	1103	07	99	12	E0465	07.0	9	3		201409	201409	1311.51	
19	19DML0040E	100	CICA650215I19	CICA650215MVZDLN06	ANA CLAUDIA ISABEL CID CALDERON		0.0	1103	07	99	12	T14E07	00.0	593	2		201409	201409	2920.37	
19	19DML0040E	100	GACS660408MC3	GACS660408MNLRSN09	MARIA SANTOS GARCIA CASTRO		0.0	1103	07	99	12	E0689	00.0	650	3		201409	201409	4017.55	
19	19DML0040E	100	HESA860510366	HESA860510HNLRSLO5	JOSE ALFREDO HERNANDEZ SIAS		0.0	1103	07	99	12	E0687	00.0	2087	3		201409	201409	3784.52	
19	19DML0040E	100	RAGY781122726	RAGY781122MNLVBN01	YAMILI ARLETT RAMOS GARCIA		0.0	1103	07	99	12	A01E03	00.0	1015	2		201409	201409	2678.59	
19	19DML0040E	100	RECM760731MM0	RECM760731MNLVRR00	MARLENE MARITZA REYNA CERDA		0.0	1103	07	99	12	T14E07	00.0	530	2		201409	201409	2920.37	
19	19DPR0038H	200	CATR821006Q89	CATR821006MNLHRS03	MARIA DEL ROSARIO CHAVERO TORRES		0.0	1103	07	99	14	A03E03	00.0	343	2		201409	201409	2678.59	
19	19DPR0038H	200	LOVG8206185X2	LOVG820618MNTPLL06	GLADIS LOPEZ VELASCO		0.0	1103	07	99	14	E0281	00.0	26553	3		201409	201409	3635.97	
19	19DPR0038H	200	MALF611004LF3	MALF611004MNLVPR07	FRANCISCA MARTINEZ LOPEZ		0.0	1103	07	99	14	S01E08	00.0	4061	2		201409	201409	2573.52	
19	19DPR0038H	200	MOFR830330B22	MOFR830330HNLNRF18	RAFAEL ALBERTO MONTEZCO FRAGOSO		0.0	1103	07	99	34	E0281	00.0	3387	3		201409	201409	3635.97	
19	19DPR0038H	200	OEVL871229GW2	OEVL871229MVZRRN00	LEONOR ORTEGA VARGAS		0.0	1103	07	99	14	E0281	00.0	26591	3		201409	201409	3635.97	
19	19DPR0038H	200	SAGE811112KK4	SAGE811112MNLNRR02	ERIKA YAZMIN SANCHEZ GARCIA		0.0	1103	07	99	14	E0281	00.0	24217	3		201409	201409	3635.97	
19	19DPR0039G	100	CXCO870514IY5	CXCO870514HNLNBN07	OBERT JAIR CARDENAS CONTRERAS		25.0	1103	07	99	22	E0763	25.0	15	3		201407	201407	4683.99	
19	19DPR0039G	100	VALM700810FT2	VALM700810MNLNLR08	MIREYA GUADALUPE VALLADARES LOREDO		0.0	1103	07	99	14	S01E08	00.0	3885	2		201409	201409	2573.52	
19	19DPR0062H	100	MAMJ700912D80	MAMJ700912HTSRRV04	JUVENCIO MARTINEZ MARTINEZ		0.0	1103	07	99	14	E0281	00.0	25606	3		201409	201409	3635.97	
19	19DPR0062H	100	MARG610216665	MARG610216MDFRMD09	GUADALUPE MARTINEZ RAMIREZ		0.0	1103	07	99	14	E0281	00.0	25620	3		201409	201409	3635.97	
19	19DPR0108M	100	COGG890725LU0	COGG890725HNLNMB03	GIBRAN JAHIR CONTRERAS GAMEZ		15.0	1103	07	99	32	E0763	15.0	60	3		201409	201409	2810.39	
19	19DPR0108M	100	NABA721122AZ6	NABA721122HNLJLR09	ARIS FABIAN NAJERA BALLEZA		15.0	1103	07	99	32	E0763	15.0	57	3		201409	201409	2810.39	
19	19DPR0108M	100	RUGT700428IX0	RUGT700428MNLVZMR04	MARIA TERESA DEL CARMEN RUIZ GAMEZ		0.0	1103	07	99	14	A03E03	00.0	105	2		201409	201409	2678.59	
19	19DPR0111Z	200	COGG890725LU0	COGG890725HNLNMB03	GIBRAN JAHIR CONTRERAS GAMEZ		2.0	1103	07	99	32	E0763	02.0	3	3		201409	201409	374.72	
19	19DPR0111Z	200	ZUSM620303Q53	ZUSM620303HNLXNR02	JOSE MARIA ZU#IGA SANCHEZ		5.0	1103	07	99	32	E0763	05.0	18	3		201409	201409	1096.17	
19	19DPR0112Z	100	GUML830208P63	GUML830208HNLVTR01	LUIS GERARDO GUTIERREZ MARTINEZ		9.0	1103	07	99	32	E0763	09.0	14	3		201409	201409	1801.22	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0112Z	100	RUEF860320DT0	RUEF860320HNLZLR06	FERNANDO JOAQUIN RUIZ ELIZONDO		0.0	1103	07	99	14	A03E03	00.0	104	2		201409	201409	2678.59	
19	19DPR0112Z	100	VAHA6404212L8	VAHA640421MNLRLR09	ARCELIA VALLADARES HERNANDEZ		0.0	1103	07	99	34	E0281	00.0	3164	3		201409	201409	3635.97	
19	19DPR0116V	200	CXCO870514IY5	CXCO870514HNLRLNB07	OBERT JAIR CARDENAS CONTRERAS		12.0	1103	07	99	32	E0763	12.0	82	3		201409	201409	2248.32	
19	19DPR0218S	100	GUSD9004086JA	GUSD900408HNLJLG04	DIEGO GUAJARDO SALAZAR		0.0	1103	07	99	14	A03E03	00.0	229	2		201409	201409	2678.59	
19	19DPR0240U	100	CAGR750309846	CAGR750309HNLRLR00	RICARDO CARRASCO GARZA		0.0	1103	07	99	14	E0281	00.0	26666	3		201409	201409	3635.97	
19	19DPR0253Y	200	GOPF811022QK7	GOPF811022HNLNRR07	FERNANDO GONZALEZ PEREZ		0.0	1103	07	99	14	E0281	00.0	26641	3		201409	201409	3635.97	
19	19DPR0253Y	200	LEJ8306304T8	LEJ830630HNLNRR07	JUAN FRANCISCO DE LEON GARZA		0.0	1103	07	99	34	E0281	00.0	3263	3		201409	201409	3635.97	
19	19DPR0253Y	200	SACE660717SP4	SACE660717HNLNRR05	ENRIQUE SANCHEZ CONTRERAS		0.0	1103	07	99	14	S01E08	00.0	3985	2		201409	201409	2573.52	
19	19DPR0323C	200	MOSJ8902121E3	MOSJ890212HNLRSN03	JUAN RAFAEL MORALES SOSA		0.0	1103	07	99	14	A03E03	00.0	165	2		201409	201409	2678.59	
19	19DPR0385P	100	AAOE750331KV6	AAOE750331MNLRLR19	ERIKA ELOISA ALANIS OROZCO		0.0	1103	07	99	14	E0281	00.0	26166	3		201409	201409	3635.97	
19	19DPR0385P	100	GOGD820502NH2	GOGD820502MNLNRR01	DORA PATRICIA GONZALEZ GONZALEZ		0.0	1103	07	99	14	E0281	00.0	26210	3		201409	201409	3635.97	
19	19DPR0385P	100	GORC850910772	GORC850910MNLNRR08	CINTHIA JUDITH GONZALEZ RAMIREZ		0.0	1103	07	99	14	E0281	00.0	26196	3		201409	201409	3635.97	
19	19DPR0397U	200	COCM880428G5A	COCM880428MTSNSN04	MONSERRAT FELICIA CONTRERAS CASTILLO		0.0	1103	07	99	14	E0281	00.0	25508	3		201409	201409	3635.97	
19	19DPR0397U	200	SAGH770513W97	SAGH770513HNLNRR03	HULISES SANTANA GONZALEZ		0.0	1103	07	99	14	E0281	00.0	25879	3		201409	201409	3635.97	
19	19DPR0548J	100	EUCB610203SU3	EUCB610203MCHSRL14	BLASA ESQUIVEL CARRILLO		0.0	1103	07	99	14	A03E03	00.0	305	2		201409	201409	2678.59	
19	19DPR0548J	100	OIGK8908285P3	OIGK890828MNLNRR09	KAREN PAMELA ONTIVEROS GOMEZ		0.0	1103	07	99	34	E0281	00.0	3569	3		201409	201409	3635.97	
19	19DPR0549I	200	AATF771027PG8	AATF771027HNLNRR06	FLORENCIO ALVARADO TELLO		0.0	1103	07	99	24	E0281	00.0	6947	3		201404	201405	7271.94	
19	19DPR0549I	200	GOCO861020E56	GOCO861020MCLNRR00	OFELIA GONZALEZ DE LA CRUZ		0.0	1103	07	99	24	E0281	00.0	6973	3		201405	201406	7271.94	
19	19DPR0549I	200	RECJ870814SW6	RECJ870814HNLNRR03	JESUS ADOLFO REYNA CASTRO		0.0	1103	07	99	34	E0281	00.0	3713	3		201409	201409	3635.97	
19	19DPR0549I	200	SIGJ861005JT9	SIGJ861005HNLNRR03	JUAN CARLOS SIFUENTES GUZMAN		0.0	1103	07	99	14	S01E08	00.0	3910	2		201409	201409	2573.52	
19	19DPR0568X	100	ZAVJ711110RM6	ZAVJ711110HNLNRR13	JUAN FRANCISCO ZAPATA VILLARREAL		0.0	1103	07	99	14	S01E08	00.0	3892	2		201409	201409	2573.52	
19	19DPR0642O	100	GOMM920529QQ9	GOMM920529MNLNRR03	MARCELA GONZALEZ MARTINEZ		0.0	1103	07	99	14	E0281	00.0	25275	3		201409	201409	3635.97	
19	19DPR0642O	100	RILP9006204N9	RILP900620HNLNRR03	PEDRO RICARDO RIOS LARA		0.0	1103	07	99	14	S01E08	00.0	3935	2		201409	201409	2573.52	
19	19DPR0642O	100	ROGM890927134	ROGM890927MNLNRR05	MARISOL ROMERO GARCIA		0.0	1103	07	99	14	E0281	00.0	26179	3		201409	201409	3635.97	
19	19DPR0642O	100	VAAK821130D78	VAAK821130MNLNRR08	KARLA MARIELA VAZQUEZ AMAYA		0.0	1103	07	99	14	A03E03	00.0	86	2		201409	201409	2678.59	
19	19DPR0711U	200	GAMT750825S22	GAMT750825MNLNRR03	THELMA MARGARITA GALLARDO MONTENEGRO		0.0	1103	07	99	14	S01E08	00.0	4131	2		201409	201409	2573.52	
19	19DPR0761B	100	AEVM890305JD9	AEVM890305MNLNRR02	MARCELA ARREDONDO VILLARREAL		0.0	1103	07	99	14	E0281	00.0	25570	3		201409	201409	3635.97	
19	19DPR0761B	100	DAAA9002217G1	DAAA900221MNLNRR01	ALEJANDRA DAVILA ARRIAGA		0.0	1103	07	99	14	E0281	00.0	25029	3		201409	201409	3635.97	
19	19DPR0761B	100	GABR900627TD1	GABR900627MNLNRR00	ROCIO BELEN GARZA BUENO		0.0	1103	07	99	14	E0281	00.0	25353	3		201409	201409	3635.97	
19	19DPR0761B	100	LOTJ620726EQ7	LOTJ620726MNLNRR03	JULIA LOPEZ TORRES		0.0	1103	07	99	14	S01E08	00.0	4283	2		201409	201409	2573.52	
19	19DPR0761B	100	MASD8909164N4	MASD890916HSPRLN05	DANIEL MARTINEZ SALAS		0.0	1103	07	99	14	E0281	00.0	25161	3		201409	201409	3635.97	
19	19DPR0761B	100	SAGM5804102Z2	SAGM580410MNLNRR00	MIRNA DELIA SALAZAR GUERRERO		0.0	1103	07	99	34	E0281	00.0	3334	3		201409	201409	3635.97	
19	19DPR0761B	100	SAGS851202679	SAGS851202MNLNRR09	SELENE YADIRA SANCHEZ GONZALEZ		0.0	1103	07	99	14	E0281	00.0	25887	3		201409	201409	3635.97	
19	19DPR0761B	100	SATV9012223Z7	SATV901222HNLNRR04	VICTOR HUGO SANTOY TORRES		0.0	1103	07	99	34	E0281	00.0	3153	3		201409	201409	3635.97	
19	19DPR0827U	100	FOSJ820711GT3	FOSJ820711HNLNRR01	JOSE JUAN FLORES SALDIVAR		0.0	1103	07	99	14	E0281	00.0	26077	3		201409	201409	3635.97	
19	19DPR0827U	100	HEPP641009MW3	HEPP641009HNLNRR07	PAULO HERNANDEZ PECINA		0.0	1103	07	99	14	E0281	00.0	24107	3		201409	201409	3635.97	
19	19DPR0827U	100	ROTL880301L56	ROTL880301MNLNRR00	LUZ ALEJANDRA RODRIGUEZ TREVIÑO		0.0	1103	07	99	14	E0281	00.0	24079	3		201409	201409	3635.97	
19	19DPR0854R	200	GAGV490818LW9	GAGV490818HSPRLN05	VICTOR MANUEL GALICIA GONZALEZ		0.0	1103	07	99	14	E0281	00.0	26912	3		201409	201409	3635.97	
19	19DPR0858N	100	GOC901214NX8	GOC901214HTSMND08	PEDRO JOSE GOMEZ CONTRERAS		0.0	1103	07	99	14	E0281	00.0	24116	3		201409	201409	3635.97	
19	19DPR0858N	100	LOEP851123FW9	LOEP851123MNLNRR01	PAMELA RUSSEL LOZANO ESCAMILLA		0.0	1103	07	99	34	E0281	00.0	3186	3		201409	201409	3635.97	
19	19DPR0858N	100	LOFB890726BK3	LOFB890726MNLNRR08	BIANKA ESTHELA LOZANO FUENTES		0.0	1103	07	99	14	E0281	00.0	24864	3		201409	201409	3635.97	
19	19DPR0858N	100	MARH8311152G4	MARH831115HNLNRR03	HERMENEGILDO FRANCISCO MARINES RODRIGUEZ		0.0	1103	07	99	14	E0281	00.0	26039	3		201409	201409	3635.97	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0858N	100	ROLR690914KV7	ROLR690914MNLDRS02	ROSALINDA RODRIGUEZ LARA		0.0	1103	07	99	14	A03E03	00.0	90	2		201409	201409	2678.59	
19	19DPR0913Q	100	AAMA8012174P1	AAMA801217HNLNLN06	ALBERTO RUBEN ALVAREZ MENDOZA		0.0	1103	07	99	14	A03E03	00.0	359	2		201409	201409	2678.59	
19	19DPR0913Q	100	CASZ900627IV0	CASZ900627MNLRRR06	ZORAIDA ISABEL CARRILLO SAENZ		0.0	1103	07	99	14	E0281	00.0	25363	3		201409	201409	3635.97	
19	19DPR0913Q	100	GAMR610809B21	GAMR610809HNLRRG01	ROGELIO GARZA MARROQUIN		0.0	1103	07	99	14	S01E08	00.0	4130	2		201409	201409	2573.52	
19	19DPR0913Q	100	IACH870618AC2	IACH870618HNLBRR04	JOSE HIRAM IBARRA DE LA CRUZ		0.0	1103	07	99	14	E0281	00.0	25273	3		201409	201409	3635.97	
19	19DPR0913Q	100	PESY8805193M6	PESY880519MNLRL03	YULIANA PEREZ SALAS		0.0	1103	07	99	34	E0281	00.0	3360	3		201409	201409	3635.97	
19	19DPR0913Q	100	SUPK9208261M2	SUPK920826MNLRRR02	KARLA PAOLA SUAREZ PEREZ		0.0	1103	07	99	34	E0281	00.0	3342	3		201409	201409	3635.97	
19	19DPR0953R	200	AATA7701295M9	AATA770129MNLRRN00	ANABEL ALVARADO TREVI#O		0.0	1103	07	99	34	E0281	00.0	3227	3		201409	201409	3635.97	
19	19DPR0953R	200	HEAM860731EQ5	HEAM860731HNLRRG09	MARIO ALBERTO HERNANDEZ AGUILAR		0.0	1103	07	99	14	E0281	00.0	24515	3		201409	201409	3635.97	
19	19DPR1006W	100	CATM760716AJ2	CATM760716HNLRRR08	MARCO ISMAEL CARDENAS TORRES		0.0	1103	07	99	14	S01E08	00.0	4198	2		201409	201409	2573.52	
19	19DPR1006W	100	GADU780815J31	GADU780815HNLRLV00	ULISES GUADALUPE GARZA DAVILA		12.0	1103	07	99	12	E0763	12.0	148	3		201409	201409	2318.09	
19	19DPR1006W	100	GOLJ821228DN3	GOLJ821228HNLZN01	JUAN RAUL GONZALEZ LOZANO		0.0	1103	07	99	4	E0281	00.0	1625	3		201409	201409	3635.97	
19	19DPR1006W	100	GUMA901128K20	GUMA901128MTSTRL07	ALONDRA GUTIERREZ MARTINEZ		0.0	1103	07	99	14	E0281	00.0	26198	3		201409	201409	3635.97	
19	19DPR1047W	100	EUAM571017IP2	EUAM571017MSPFR09	MARGARITA EUFRACIO ARRIAGA		0.0	1103	07	99	14	E0281	00.0	27062	3		201405	201409	14543.88	
19	19DPR1047W	100	GACA601224362	GACA601224MNLRRN02	ANA LAURA GARZA CANIZALEZ		0.0	1103	07	99	14	E0281	00.0	26866	3		201409	201409	3635.97	
19	19DPR1047W	100	G0GL6109069B7	G0GL610906MNLRRR03	LAURA ESTHELA GOMEZ GUAJARDO		0.0	1103	07	99	14	E0281	00.0	24606	3		201409	201409	3635.97	
19	19DPR1047W	100	G0GL620922IT7	G0GL620922MNLRRR00	LETICIA GOMEZ GUAJARDO		0.0	1103	07	99	14	E0281	00.0	24607	3		201409	201409	3635.97	
19	19DPR1047W	100	LEUL630102LZ2	LEUL630102MNLZLC08	LUCERO LEZA ULLOA		0.0	1103	07	99	34	E0281	00.0	3904	3		201316	201409	59371.18	
19	19DPR1047W	100	ROMC6412051NA	ROMC641205MNLRRR00	MARIA DEL CARMEN ROJAS MARIN		0.0	1103	07	99	74	E0281	00.0	586	3		201405	201409	14543.88	
19	19DPR1047W	100	ZA EK8508155L4	ZA EK850815MCHRRN05	KENIA MARIA ZARAGOZA ERIVES		0.0	1103	07	99	14	A03E03	00.0	29	2		201409	201409	2678.59	
19	19DPR1073U	200	FOEJ890326JW8	FOEJ890326HNLRRS05	JESUS MARIO FLORES EUFRACIO		0.0	1103	07	99	14	E0281	00.0	24677	3		201409	201409	3635.97	
19	19DPR1073U	200	HESV781108NN5	HESV781108MSPRR02	MA. VICTORIA HERNANDEZ SANCHEZ		0.0	1103	07	99	14	E0281	00.0	24158	3		201409	201409	3635.97	
19	19DPR1073U	200	RAVD770405HLA	RAVD770405HNLRRR08	DAVID ENRIQUE RAMON VAZQUEZ		0.0	1103	07	99	14	E0281	00.0	24275	3		201409	201409	3635.97	
19	19DPR1073U	200	VIGC560120Q71	VIGC560120MNLRRR07	MARIA CECILIA VILLARREAL GONZALEZ		0.0	1103	07	99	34	E0281	00.0	3855	3		201409	201409	3635.97	
19	19DPR1103Y	100	FOIJ571012733	FOIJ571012HNLRRS02	JESUS MARIO FLORES IBARRA		0.0	1103	07	99	14	E0281	00.0	25329	3		201409	201409	3635.97	
19	19DPR1125J	100	GAAR8907308S0	GAAR890730HNLRRY07	RAMON ERNESTO GARZA AYALA		0.0	1103	07	99	14	E0281	00.0	26268	3		201409	201409	3635.97	
19	19DPR1125J	100	OOMO721226PU8	OOMO721226HNLRRS04	OSWALDO VALDEMAR ORDO#EZ MARTINEZ		0.0	1103	07	99	14	E0281	00.0	27055	3		201405	201409	14543.88	
19	19DPR1125J	100	ROVJ910825NS7	ROVJ910825HNLRRN01	JONATHAN ALEJANDRO RODRIGUEZ VILLARREAL		0.0	1103	07	99	14	A03E03	00.0	101	2		201409	201409	2678.59	
19	19DPR1139M	100	VACA821203VE1	VACA821203MNLRRD02	ADELA ELIZABETH VALADEZ CALDERON		0.0	1103	07	99	14	E0281	00.0	24332	3		201409	201409	3635.97	
19	19DPR1149T	100	AUZA8211274X4	AUZA821127HGTGRB00	ABRAHAM AGUIRRE ZERME#O		0.0	1103	07	99	14	S01E08	00.0	4234	2		201409	201409	2573.52	
19	19DPR1149T	100	PERL880511L62	PERL880511MNLRRD03	LILIANA PRESAS RODRIGUEZ		0.0	1103	07	99	4	E0281	00.0	1718	3		201409	201409	3635.97	
19	19DPR1164L	100	CASS880413JDA	CASS880413MNLRRN07	SANDRA JAZMIN CANTU SILVA		0.0	1103	07	99	34	E0281	00.0	3451	3		201409	201409	3635.97	
19	19DPR1164L	100	GACB661118GQ9	GACB661118HNLRRR04	JOSE BINICIO GARCIA CORTEZ		0.0	1103	07	99	14	S01E08	00.0	4342	2		201409	201409	2573.52	
19	19DPR1164L	100	GAPM550729QQ2	GAPM550729MNLRRR04	MIRIAM GARZA PEREZ		0.0	1103	07	99	14	A03E03	00.0	271	2		201409	201409	2678.59	
19	19DPR1164L	100	OUID9004109W4	OUID900410HNLRRG06	DIEGO MISAEL OSUNA VEGA		0.0	1103	07	99	14	E0281	00.0	26594	3		201409	201409	3635.97	
19	19DPR1164L	100	RACA880714HB2	RACA880714MNLRRN01	ANA MARIA RAMIREZ CERDA		0.0	1103	07	99	14	E0281	00.0	24167	3		201409	201409	3635.97	
19	19DPR1177P	100	ROMR710927LPA	ROMR710927HCLDNB00	ROBERTO RODRIGUEZ MENDOZA		0.0	1103	07	99	14	S01E08	00.0	3957	2		201409	201409	2573.52	
19	19DPR1177P	100	SAQA880201JT3	SAQA880201MNLRRZ06	AZALEA NALLELY SAUCEDA QUIROZ		0.0	1103	07	99	4	E0281	00.0	1725	3		201409	201409	3635.97	
19	19DPR1181B	100	CIEC84080163A	CIEC840801HNLRRS02	CESAR MARTIN CISNEROS ESPARZA		0.0	1103	07	99	14	E0281	00.0	24751	3		201409	201409	3635.97	
19	19DPR1181B	100	EIVE8109079V1	EIVE810907HNLRRN02	ENRIQUE DANIEL ELIZALDI VILLARREAL		0.0	1103	07	99	34	E0281	00.0	3274	3		201409	201409	3635.97	
19	19DPR1181B	100	MUNL871206GA4	MUNL871206MNLRRR00	LAURA CATALINA MU#OZ NAJERA		0.0	1103	07	99	34	E0281	00.0	3197	3		201409	201409	3635.97	
19	19DPR1181B	100	PIOF880718HP1	PIOF880718HNLRRD02	FIDEL PICHARDO ORNELAS		0.0	1103	07	99	14	E0281	00.0	24379	3		201409	201409	3635.97	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1185Y	100	CAMD911026143	CAMD911026MNLBRR08	DERENISS IVON CABA#AS MARTINEZ		0.0	1103	07	99	14	A03E03	00.0	326	2		201409	201409	2678.59	
19	19DPR1185Y	100	FOSA550321TY6	FOSA550321MNLLC05	ALBERTA FLORES SAUCEDO		0.0	1103	07	99	14	E0281	00.0	26619	3		201409	201409	3635.97	
19	19DPR1185Y	100	ROAE760912H60	ROAE760912HNLDSL09	ESTEBAN RODRIGUEZ ALCORTA		0.0	1103	07	99	34	E0281	00.0	3323	3		201409	201409	3635.97	
19	19DPR1185Y	100	VACG7909047N0	VACG790904HNLRHB08	GABRIEL VARGAS CHAVEZ		0.0	1103	07	99	14	E0281	00.0	26676	3		201409	201409	3635.97	
19	19DPR1202Y	100	AAMJ600118DI4	AAMJ600118HNLRS09	JOSE DE JESUS ALVAREZ MARTINEZ		0.0	1103	07	99	14	S01E08	00.0	4217	2		201409	201409	2573.52	
19	19DPR1202Y	100	COTA8903069A3	COTA890306MNLRRR04	ARACELY CORONADO TORRES		0.0	1103	07	99	14	E0281	00.0	25529	3		201409	201409	3635.97	
19	19DPR1202Y	100	MAAC691208CZ3	MAAC691208MNLRRGN01	CONCEPCION LINDA MARROQUIN AGUILAR		0.0	1103	07	99	14	A03E03	00.0	200	2		201409	201409	2678.59	
19	19DPR1202Y	100	MAMA88062213A	MAMA880622HTSTD07	ALFREDO MATA MADRIGALES		0.0	1103	07	99	14	E0281	00.0	24162	3		201409	201409	3635.97	
19	19DPR1209R	100	GAGR610428JE4	GAGR610428MNLRSY03	MARIA DEL ROSARIO GARZA GAYTAN		0.0	1103	07	99	14	E0281	00.0	24575	3		201409	201409	3635.97	
19	19DPR1209R	100	GUME860108RH5	GUME860108MNLTRD06	EDITH LILIANA GUTIERREZ MORENO		0.0	1103	07	99	14	A03E03	00.0	227	2		201409	201409	2678.59	
19	19DPR1248T	100	AATF771027PG8	AATF771027HNLRL06	FLORENCIO ALVARADO TELLO		0.0	1103	07	99	14	E0281	00.0	26652	3		201409	201409	3635.97	
19	19DPR1248T	100	AIDM780510TW7	AIDM780510MNLRVY03	MAYRA IDALIA ARRIAGA DAVILA		0.0	1103	07	99	14	A03E03	00.0	373	2		201409	201409	2678.59	
19	19DPR1248T	100	CACY831004I55	CACY831004MSPSRD07	YADIRA ASHYADE CASTA#EDA CORONADO		0.0	1103	07	99	14	E0281	00.0	26662	3		201409	201409	3635.97	
19	19DPR1248T	100	JILR870830V98	JILR870830MNLMS03	ROSA ANGELICA JIMENEZ DE LEON		0.0	1103	07	99	14	E0281	00.0	24557	3		201409	201409	3635.97	
19	19DPR1248T	100	VABM790523UC7	VABM790523HNLZRR02	MARIO VAZQUEZ BERRONES		0.0	1103	07	99	34	E0281	00.0	3517	3		201409	201409	3635.97	
19	19DPR1338L	100	GARK901017JJ4	GARK901017MNLDRD04	KARLA YADIRA GARZA RODRIGUEZ		0.0	1103	07	99	14	E0281	00.0	26630	3		201409	201409	3635.97	
19	19DPR1338L	100	HEOM890809AU6	HEOM890809MNLRSY04	MAYRA LISETTE HERNANDEZ OSUNA		0.0	1103	07	99	24	E0281	00.0	6976	3		201402	201404	10907.91	
19	19DPR1338L	100	MOTM9001318Y6	MOTM900131MSPRVR06	MARCELA MORALES TAVIRA		0.0	1103	07	99	24	E0281	00.0	6992	3		201404	201405	7271.94	
19	19DPR1338L	100	MUTO750716S24	MUTO750716MNLXRL00	OLGA LIDIA MU#IZ TRISTAN		0.0	1103	07	99	14	A03E03	00.0	170	2		201409	201409	2678.59	
19	19DPR1339K	200	CATA880307F10	CATA880307MNLRRN16	ANA GEORGINA CARDENAS TREVI#O		0.0	1103	07	99	34	E0281	00.0	3452	3		201409	201409	3635.97	
19	19DPR1339K	200	FELG7506024L2	FELG750602MVZRRS04	GISELA FERNANDEZ LARIOS		0.0	1103	07	99	14	E0281	00.0	26616	3		201409	201409	3635.97	
19	19DPR1339K	200	GARK901017JJ4	GARK901017MNLDRD04	KARLA YADIRA GARZA RODRIGUEZ		0.0	1103	07	99	24	E0281	00.0	6972	3		201404	201404	3635.97	
19	19DPR1339K	200	LEMT6301273VA	LEMT630127MNLRR01	MARIA TERESA LEAL MARTINEZ		0.0	1103	07	99	34	E0281	00.0	3618	3		201409	201409	3635.97	
19	19DPR1339K	200	PEMA850130B25	PEMA850130HNLRLR06	ALEJANDRO BALDOMERO PEREZ MIRELES		0.0	1103	07	99	14	E0281	00.0	24368	3		201409	201409	3635.97	
19	19DPR1339K	200	RORL790712AI3	RORL790712MNLDMY07	LYLIA CRISTINA RODRIGUEZ RAMIREZ		0.0	1103	07	99	14	E0281	00.0	24322	3		201409	201409	3635.97	
19	19DPR1339K	200	SAEB891103FTA	SAEB891103MSPNSR00	BRENDA MARTINA SANTIAGO ESPINOZA		0.0	1103	07	99	14	A03E03	00.0	128	2		201409	201409	2678.59	
19	19DPR1339K	200	SASC631111X6	SASC631111HNLNRS02	CESAR MARTIN SANCHEZ SARMIENTO		0.0	1103	07	99	14	S01E08	00.0	3906	2		201409	201409	2573.52	
19	19DPR1371T	100	BOGK811008DQ3	BOGK811008MNLRR03	KAREN LIZZETH BOCANEGRA GARZA		0.0	1103	07	99	14	A03E03	00.0	389	2		201409	201409	2678.59	
19	19DPR1371T	100	SACZ910305715	SACZ910305MNLNRR05	ZAIRA SANCHEZ CONTRERAS		0.0	1103	07	99	24	E0281	00.0	6996	3		201401	201403	10907.91	
19	19DPR1374Q	100	IASR680221275	IASR680221MNLBLS04	ROSA DELIA IBARRA SALDA#A		0.0	1103	07	99	14	E0281	00.0	27054	3		201406	201409	10907.91	
19	19DPR1374Q	100	SACV9107027H1	SACV910702MNLNRR08	VERONICA LIZBETH SANCHEZ CONTRERAS		0.0	1103	07	99	14	A01E03	00.0	2801	2		201409	201409	2678.59	
19	19DPR1375P	200	VACA870209B7A	VXCA870209MNLRRN09	ANAHI SILVIA VALDEZ DE LA CRUZ		0.0	1103	07	99	34	E0281	00.0	3727	3		201409	201409	3635.97	
19	19DPR1397A	200	DILM900425U11	DILM900425HNLZPG04	MIGUEL AZAEL DIAZ LOPEZ		0.0	1103	07	99	14	E0281	00.0	24647	3		201409	201409	3635.97	
19	19DPR1397A	200	HEFA800417F55	HEFA800417MNLRLN09	ALBA LARISA HERNANDEZ FUENTES		0.0	1103	07	99	14	A03E03	00.0	233	2		201409	201409	2678.59	
19	19DPR1397A	200	JAMG571030QM6	JAMG571030HNLRRR04	GERARDO JAUREGUI MARTINEZ		0.0	1103	07	99	14	S01E08	00.0	4112	2		201409	201409	2573.52	
19	19DPR1397A	200	LODR910218BN8	LODR910218MNLPM08	ROSARIO LOURDES LOPE DAMAS		0.0	1103	07	99	14	E0281	00.0	25473	3		201409	201409	3635.97	
19	19DPR1397A	200	LOGR910304DR7	LOGR910304MNLZS09	ROSALINDA LOZANO GUZMAN		0.0	1103	07	99	14	E0281	00.0	25478	3		201409	201409	3635.97	
19	19DPR1397A	200	MASD8909164N4	MASD890916HSPRLN05	DANIEL MARTINEZ SALAS		0.0	1103	07	99	14	E0281	00.0	26359	3		201409	201409	3635.97	
19	19DPR1397A	200	PEAZ881011HWA	PEAZ881011MVZRRN00	ZENAIDA PEREZ DEL ANGEL		0.0	1103	07	99	14	E0281	00.0	24362	3		201409	201409	3635.97	
19	19DPR1397A	200	RUMC880311BH3	RUMC880311MCMBRR06	CRISTINA GETSEMANI RUBIO MARTINEZ		0.0	1103	07	99	14	E0281	00.0	25863	3		201409	201409	3635.97	
19	19DPR1397A	200	SIAA8601173F1	SIAA860117HNLRLP16	ALBERTO SIERRA APRESA		0.0	1103	07	99	14	S01E08	00.0	4310	2		201409	201409	2573.52	
19	19DPR1397A	200	SIRA780619PA6	SIRA780619HNLDR01	JOSE ARTURO SILLER RODRIGUEZ		0.0	1103	07	99	34	E0281	00.0	3154	3		201409	201409	3635.97	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1397A	200	VARR9002058M4	VARR900205HNLNLC07	RICARDO VALLEJO RANGEL		0.0	1103	07	99	14	E0281	00.0	24198	3		201409	201409	3635.97	
19	19DPR1397A	200	VESG920627BY5	VESG920627MNLRLR03	GLADY ZERET VERASTEGUI SUAREZ		0.0	1103	07	99	14	E0281	00.0	25980	3		201409	201409	3635.97	
19	19DPR1406S	100	LOLF6406016H1	LOLF640601HNLPRR04	FRANCISCO JAVIER LOPEZ LOPEZ		0.0	1103	07	99	34	E0281	00.0	3282	3		201409	201409	3635.97	
19	19DPR1406S	100	MAGE890904HYA	MAGE890904MNLRRM03	EMMA GABRIELA MARTINEZ GARCIA		0.0	1103	07	99	14	E0281	00.0	26558	3		201409	201409	3635.97	
19	19DPR1407R	100	LACS8202128N3	LACS820212HSPRRR06	SERGIO EDUARDO LARA CRUZ		0.0	1103	07	99	34	E0281	00.0	3699	3		201409	201409	3635.97	
19	19DPR1407R	100	LAPS8708316Z0	LAPS870831MNLNRC05	MARIA DEL SOCORRO ARMANDINA LANDEROS PEREZ		0.0	1103	07	99	4	E0281	00.0	1449	3		201409	201409	3635.97	
19	19DPR1408Q	100	CALL640923P19	CALL640923MNLXR08	LAURA CARRILLO LOA		0.0	1103	07	99	14	E0281	00.0	25075	3		201409	201409	3635.97	
19	19DPR1408Q	100	CAMV890514T26	CAMV890514MNLVRR03	VERONICA YUVISELA CAVAZOS MERIDA		0.0	1103	07	99	14	E0281	00.0	25086	3		201409	201409	3635.97	
19	19DPR1408Q	100	CAOM670322FY2	CAOM670322MZSRLB17	MA. MABEL CARRILLO OLVERA		0.0	1103	07	99	14	E0281	00.0	25088	3		201409	201409	3635.97	
19	19DPR1408Q	100	CARL8906286Q1	CARL890628MNLMDR05	LAURA IRENE CAMACHO RODRIGUEZ		0.0	1103	07	99	14	E0281	00.0	25092	3		201409	201409	3635.97	
19	19DPR1408Q	100	FOSE881112L17	FOSE881112MNLLSM04	EMMA ERCILIA FLORES SOSA		0.0	1103	07	99	14	E0281	00.0	25338	3		201409	201409	3635.97	
19	19DPR1408Q	100	IASR801125HA5	IASR801125MNLBSC09	ROSARIO IBARRA SAUCEDA		0.0	1103	07	99	14	A01E03	00.0	2596	2		201409	201409	2678.59	
19	19DPR1408Q	100	MOSD881207HV9	MOSD881207MNLNLO06	MA. DIANA LEONOR MONCADA SALAZAR		0.0	1103	07	99	14	E0281	00.0	25665	3		201409	201409	3635.97	
19	19DPR1408Q	100	MURM661120FW8	MURM661120HCLXDR02	JOSE MARTIN MUÑOZ RODRIGUEZ		0.0	1103	07	99	14	E0281	00.0	25682	3		201409	201409	3635.97	
19	19DPR1408Q	100	OORL881214UL9	OORL881214MNLCS04	LISSETH AMPARO OCHOA RENTERIA		0.0	1103	07	99	14	E0281	00.0	25705	3		201409	201409	3635.97	
19	19DPR1408Q	100	REGB881216TS5	REGB881216MNLVRR09	BRENDA JAZMIN REYNA GARZA		0.0	1103	07	99	14	E0281	00.0	25791	3		201409	201409	3635.97	
19	19DPR1426F	200	GAAM6802198V7	GAAM680219MNLRLR00	MARILU GARZA ALANIS		0.0	1103	07	99	14	S01E08	00.0	4471	2		201409	201409	2573.52	
19	19DPR1436M	200	LEMC860129292	LEMC860129HNLRLR06	CARLOS HERIBERTO LEAL MARROQUIN		0.0	1103	07	99	14	E0281	00.0	26547	3		201409	201409	3635.97	
19	19DPR1436M	200	PERM630116GJA	PERM630116MNLRLR04	MINERVA PEREZ RODRIGUEZ		0.0	1103	07	99	14	E0281	00.0	24375	3		201409	201409	3635.97	
19	19DPR1488S	100	IASA9203118X1	IASA920311MMNBZ05	AZUCENA IBARRA SANTACRUZ		0.0	1103	07	99	14	E0281	00.0	25469	3		201409	201409	3635.97	
19	19DPR1489R	200	BUCV840626B11	BUCV840626MCLRV01	VIRIDIANA BRUNO CAVAZOS		0.0	1103	07	99	14	E0281	00.0	26728	3		201409	201409	3635.97	
19	19DPR1489R	200	GAZR800817MF1	GAZR800817MNLRRM05	ROSA NELLY GARCIA ZAMARRON		0.0	1103	07	99	14	E0281	00.0	27065	3		201407	201409	7271.94	
19	19DPR1489R	200	MAHR8703312J7	MAHR870331HNLTRD03	RODRIGO ANTONIO MATA HUERTA		0.0	1103	07	99	14	S01E08	00.0	4290	2		201409	201409	2573.52	
19	19DPR1489R	200	MEMJ850603HB3	MEMJ850603HGTLNV06	JAVIER MENDOZA MOLINA		12.0	1103	07	99	12	E0763	12.0	176	3		201409	201409	2318.09	
19	19DPR1489R	200	ROAB860709GI0	ROAB860709MDFDRL01	BLANCA ZITZIHANY RODRIGUEZ ARROYO		0.0	1103	07	99	14	E0281	00.0	27024	3		201409	201409	3635.97	
19	19DPR1489R	200	ZUHM8710078L9	ZUHM871007MTSXRL00	MELISSA ZUÑIGA HERRERA		0.0	1103	07	99	34	E0281	00.0	3586	3		201409	201409	3635.97	
19	19DPR1509O	100	SEGV850308MV9	SEGV850308HNLPC01	VICTOR DANIEL SEPULVEDA GONZALEZ		5.0	1103	07	99	12	E0763	05.0	79	3		201409	201409	1096.17	
19	19DPR1513A	100	LOLO861218R81	LOLO861218HNLPLM09	OMAR ALEJANDRO LOPEZ LUNA		0.0	1103	07	99	34	E0281	00.0	3395	3		201409	201409	3635.97	
19	19DPR1513A	100	LULM8910073B3	LULM891007HNLNPR09	MARCO ANTONIO LUNA LOPEZ		0.0	1103	07	99	4	E0281	00.0	1715	3		201409	201409	3635.97	
19	19DPR1513A	100	MAMM560617H91	MAMM560617MSPRRN09	MINERVA MARTINEZ MARTINEZ		0.0	1103	07	99	34	E0281	00.0	3890	3		201409	201409	3635.97	
19	19DPR1513A	100	PEMR681227FT1	PEMR681227HNLRTY09	RAYMUNDO PEREZ MATA		0.0	1103	07	99	14	A03E03	00.0	122	2		201409	201409	2678.59	
19	19DPR1541X	200	EIHC8207122H5	EIHC820712HNLNRR03	CARLOS ALBERTO ENCINIA HERRERA		0.0	1103	07	99	14	E0281	00.0	24151	3		201409	201409	3635.97	
19	19DPR1541X	200	GOBM910917QB5	GOBM910917MNLNRR06	MARLENE ESTEFANIA GONZALEZ BARRERA		0.0	1103	07	99	14	E0281	00.0	25050	3		201409	201409	3635.97	
19	19DPR1541X	200	GULD920828CR1	GULD920828MNLTPN06	DIANA KARINA GUTIERREZ LOPEZ		0.0	1103	07	99	14	E0281	00.0	25224	3		201409	201409	3635.97	
19	19DPR1541X	200	JUGW8510238Q5	JUGW851023MNLRRN00	WENDY FABIOLA JUAREZ GONZALEZ		0.0	1103	07	99	34	E0281	00.0	3260	3		201409	201409	3635.97	
19	19DPR1541X	200	LOBJ710302FN6	LOBJ710302MNLPRS02	MARIA DE JESUS LOPEZ BRIONES		0.0	1103	07	99	34	E0281	00.0	3648	3		201409	201409	3635.97	
19	19DPR1541X	200	MEDA790720BA9	MEDA790720MNMNDSF02	AFRICA NEREIDA MEDINA DIOSDADO		0.0	1103	07	99	14	A03E03	00.0	148	2		201409	201409	2678.59	
19	19DPR1541X	200	MOAA641019RF1	MOAA641019MNLNLD09	ADRIANA MONTEMAYOR ALEMAN		0.0	1103	07	99	14	E0281	00.0	24411	3		201409	201409	3635.97	
19	19DPR1541X	200	RACA800209ESA	RACA800209MNLMRD05	AIDE FRANCISCA RAMOS CORONADO		0.0	1103	07	99	14	S01E08	00.0	4300	2		201409	201409	2573.52	
19	19DPR1541X	200	RAHD810926L10	RAHD810926MTSMRN00	DIANA LUCERO RAMOS HERNANDEZ		0.0	1103	07	99	14	E0281	00.0	26475	3		201409	201409	3635.97	
19	19DPR1541X	200	ROCL640329EA3	ROCL640329MCMCDHR21	MA. DE LOURDES RODRIGUEZ CHAVEZ		0.0	1103	07	99	14	E0281	00.0	24301	3		201409	201409	3635.97	
19	19DPR1541X	200	SAMS890522GE1	SAMS890522MNLNRN00	SANDRA GIOVANNA SANCHEZ MARTINEZ		0.0	1103	07	99	14	E0281	00.0	25899	3		201409	201409	3635.97	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1542W	100	AEAL761023VE9	AEAL761023MNLG04	LUCERO CONCEPCION ALEMAN AGUILAR		0.0	1103	07	99	14	A03E03	00.0	365	2		201409	201409	2678.59	
19	19DPR1542W	100	HEMR670419111	HEMR670419MNLRTF06	RAFAELA HERRERA MATA		0.0	1103	07	99	14	E0281	00.0	24536	3		201409	201409	3635.97	
19	19DPR1542W	100	MUDJ840912543	MUDJ840912HNLXRN09	JUAN ANTONIO MU#OZ DUARTE		0.0	1103	07	99	14	E0281	00.0	24428	3		201409	201409	3635.97	
19	19DPR1542W	100	PEMJ901008TN5	PEMJ901008HNLNRS05	JESUS ANGEL PEREZ MENDEZ		0.0	1103	07	99	14	E0281	00.0	24369	3		201409	201409	3635.97	
19	19DPR1542W	100	VIRP880407KN2	VIRP880407MNLMLR07	PERLA NELLY VILLARREAL RAMIREZ		0.0	1103	07	99	14	E0281	00.0	25993	3		201409	201409	3635.97	
19	19DPR1546S	100	CUGP891219NV8	CUGP891219HNLNBN09	PABLO JESUS MARIO CRUZ GONZALEZ		0.0	1103	07	99	14	E0281	00.0	25538	3		201409	201409	3635.97	
19	19DPR1552C	100	FUMA8902143P8	FUMA890214MNLNRL01	ALMA JAQUELINE FUENTES MORALES		0.0	1103	07	99	14	A03E03	00.0	252	2		201409	201409	2678.59	
19	19DPR1552C	100	SALM851011RD2	SALM851011HNLNNG06	MIGUEL ANGEL SANCHEZ DE LEON		0.0	1103	07	99	34	E0281	00.0	3180	3		201409	201409	3635.97	
19	19DPR1554A	100	AUSA8609278F1	AUSA860927MPLGNL16	ALESSANDRA AGUIRRE SANCHEZ		11.0	1103	07	99	32	E0763	11.0	22	3		201409	201409	2141.77	
19	19DPR1555Z	200	PEDS8212313A6	PEDS821231HCLRRM06	SAMUEL PEREZ DURAN		0.0	1103	07	99	14	S01E08	00.0	3969	2		201409	201409	2573.52	
19	19DPR1555Z	200	PUMV891125FI0	PUMV891125MTSLRR05	VERONICA AIDEE PULIDO MARTINEZ		0.0	1103	07	99	74	E0281	00.0	583	3		201409	201409	3635.97	
19	19DPR1556Z	100	FORB7510232N3	FORB751023MNLVL19	BLANCA LAURA FLORES RIVERA		0.0	1103	07	99	34	E0281	00.0	3622	3		201409	201409	3635.97	
19	19DPR1565G	100	CEEJ890203U9A	CEEJ890203HNLMS09	JAIME AZAEL CELESTINO ESPINOZA		4.0	1103	07	99	12	E0763	04.0	115	3		201409	201409	919.87	
19	19DPR1565G	100	MEGM610112S72	MEGM610112MNLNVR04	MARTHA PATRICIA MENDOZA GUEVARA		0.0	1103	07	99	34	E0281	00.0	3301	3		201409	201409	3635.97	
19	19DPR1565G	100	SAHG880712JH7	SAHG880712MNLRL02	GLORIA MARIA HERLINDA SALAZAR HERNANDEZ		0.0	1103	07	99	14	E0281	00.0	26029	3		201409	201409	3635.97	
19	19DPR1572Q	200	MAMA901104UT1	MAMA901104HNLRRG04	AGUSTIN ABRAHAM MARTINEZ MORA		0.0	1103	07	99	14	A03E03	00.0	243	2		201409	201409	2678.59	
19	19DPR1572Q	200	SAAW900330FL6	SAAW900330MNLCLN08	WENDY BERENICE SAUCEDA ALVAREZ		0.0	1103	07	99	4	E0281	00.0	1723	3		201409	201409	3635.97	
19	19DPR1574O	200	AAV7108254P6	AAV710825MNLZD03	IDALIA MARIBEL ALVAREZ VAZQUEZ		0.0	1103	07	99	14	S01E08	00.0	4221	2		201409	201409	2573.52	
19	19DPR1574O	200	AAVM700717LZ5	AAVM700717HNLMLR09	MARTIN AMARO VALLE		0.0	1103	07	99	34	E0281	00.0	3216	3		201409	201409	3635.97	
19	19DPR1574O	200	GOCP900114KY6	GOCP900114HNLMLB02	PABLO MANUEL GOMEZ CALZONCIT		0.0	1103	07	99	14	A03E03	00.0	280	2		201409	201409	2678.59	
19	19DPR1574O	200	SOSM6909123F4	SOSM690912MNLNG03	MAGDALENA SOLIS SANDOVAL		0.0	1103	07	99	14	S01E08	00.0	3914	2		201409	201409	2573.52	
19	19DPR1576M	200	MACL840405MA8	MACL840405MNLRSZ07	LUZ ALEJANDRA MARQUEZ CASTRO		0.0	1103	07	99	14	S01E08	00.0	3871	2		201409	201409	2573.52	
19	19DPR1576M	200	ROMJ8911269L8	ROMJ891126HNLMMN04	JUAN GERARDO ANDAIR ROMERO MONCADA		0.0	1103	07	99	34	E0281	00.0	3717	3		201409	201409	3635.97	
19	19DPR1577L	200	AOGF920423S98	AOGF920423HNLJLR03	JOSE FRANCISCO ALONZO GUAJARDO		0.0	1103	07	99	14	S01E08	00.0	4229	2		201409	201409	2573.52	
19	19DPR1577L	200	CEMA830205BD5	CEMA830205MNLPRD02	ADRIANA MARGARITA CEPEDA MARTINEZ		0.0	1103	07	99	14	E0281	00.0	24746	3		201409	201409	3635.97	
19	19DPR1577L	200	GUEL880218SB7	GUEL880218HNLZSN08	JOSE LEONEL GUZMAN ESQUIVEL		0.0	1103	07	99	14	E0281	00.0	25206	3		201409	201409	3635.97	
19	19DPR1577L	200	PERD871206JD1	PERD871206MNLCYM01	DAMARIS ILIANA PECERO REYES		0.0	1103	07	99	14	E0281	00.0	24374	3		201409	201409	3635.97	
19	19DPR1577L	200	ROFE801112BT6	ROFE801112MNLSSL09	ESLI ADI DE LA ROSA FLORES		0.0	1103	07	99	14	E0281	00.0	25831	3		201409	201409	3635.97	
19	19DPR1577L	200	SEGM810110FZ6	SEGM810110HNLPPN04	MANUEL ALEJANDRO SEPULVEDA GONZALEZ		5.0	1103	07	99	12	E0763	05.0	88	3		201409	201409	1096.17	
19	19DPR1578K	200	BAOE750524C74	BAOE750524MNLRLS04	ESMERALDA BRAVO OLVERA		0.0	1103	07	99	14	S01E08	00.0	4241	2		201409	201409	2573.52	
19	19DPR1578K	200	MABF811102A30	MABF811102HNLRRR08	FERNANDO ANTONIO MARTINEZ BERRONES		0.0	1103	07	99	14	E0281	00.0	24481	3		201409	201409	3635.97	
19	19DPR1578K	200	SAHG880712JH7	SAHG880712MNLRL02	GLORIA MARIA HERLINDA SALAZAR HERNANDEZ		0.0	1103	07	99	14	E0281	00.0	26539	3		201409	201409	3635.97	
19	19DPR1594B	100	AAMM850506BN0	AAMM850506MNLNLY07	MAYRA LIZETH ALVAREZ MENDOZA		0.0	1103	07	99	14	E0281	00.0	26705	3		201409	201409	3635.97	
19	19DPR1594B	100	CECY880825U5A	CECY880825MNLNRR01	YURIDIA BERENICE CERDA CONTRERAS		0.0	1103	07	99	14	A03E03	00.0	344	2		201409	201409	2678.59	
19	19DPR1595A	200	LOOG730710JY7	LOOG730710MNLRTD01	MARIA GUADALUPE LOREDO OTERO		0.0	1103	07	99	14	S01E08	00.0	4042	2		201409	201409	2573.52	
19	19DPR1598Y	200	CATK8603119MA	CATK860311MNLRRR03	KARLA JUDITH CARDENAS TORRES		0.0	1103	07	99	14	E0281	00.0	24738	3		201409	201409	3635.97	
19	19DPR1598Y	200	GOMG620324FM9	GOMG620324MNLNRD07	MA. GUADALUPE GONZALEZ MARTINEZ		0.0	1103	07	99	14	E0281	00.0	24613	3		201409	201409	3635.97	
19	19DPR1598Y	200	JICA910122J71	JICA910122MNLMRN08	ANNA SARAI JIMENEZ CARDENAS		0.0	1103	07	99	14	E0281	00.0	25123	3		201409	201409	3635.97	
19	19DPR1598Y	200	MAHH781018125	MAHH781018HNLNLS05	HECTOR EDUARDO MASCORRO HERNANDEZ		0.0	1103	07	99	14	E0281	00.0	25592	3		201409	201409	3635.97	
19	19DPR1598Y	200	SAPV880328K3A	SAPV880328MSPNRC03	VICTORIA CRISTINA SANTOY PEREZ		0.0	1103	07	99	14	E0281	00.0	24226	3		201409	201409	3635.97	
19	19DPR1598Y	200	VASE9004209PA	VASE900420MNLNLL07	ELVIRA VALLEJO SANDOVAL		0.0	1103	07	99	14	E0281	00.0	25971	3		201409	201409	3635.97	
19	19DPR1598Y	200	WISE790418CG9	WISE790418HNLNLL00	ELEUTERIO VILLEGAS SANCHEZ		0.0	1103	07	99	14	E0281	00.0	25995	3		201409	201409	3635.97	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1598Y	200	VITC831002V68	VITC831002HNLLR03	CORNELIO DAVID VIELMA TORRES		0.0	1103	07	99	14	E0281	00.0	25997	3		201409	201409	3635.97	
19	19DPR1602U	100	PAGM500722RL4	PAGM500722HCLRTG07	MAGDALENO PRADO GATICA		0.0	1103	07	99	14	S01E08	00.0	3967	2		201409	201409	2573.52	
19	19DPR1602U	100	PAQJ670911BD0	PAQJ670911MNLRRS00	MARIA DE JESUS PAREDES QUIROGA		0.0	1103	07	99	14	E0281	00.0	24359	3		201409	201409	3635.97	
19	19DPR1603T	100	CARG800504KR1	CARG800504MNLHJD00	MARIA GUADALUPE CHAPA ROJAS		0.0	1103	07	99	14	A03E03	00.0	332	2		201409	201409	2678.59	
19	19DPR1603T	100	CATA8803074M2	CATA880307MNLRRN08	ANA GABRIELA CARDENAS TREVI#O		0.0	1103	07	99	14	E0281	00.0	25364	3		201409	201409	3635.97	
19	19DPR1603T	100	GASP881021I8A	GASP881021HNLRB03	PABLO CECILIO GARZA SERRANO		0.0	1103	07	99	14	E0281	00.0	24595	3		201409	201409	3635.97	
19	19DPR1603T	100	HERS890422FF6	HERS890422HNLRLD04	SALVADOR HERRERA RODRIGUEZ		0.0	1103	07	99	14	E0281	00.0	24537	3		201409	201409	3635.97	
19	19DPR1603T	100	PEGY880930UCA	PEGY880930MNLRRS06	YESELY PEREZ GARZA		0.0	1103	07	99	14	E0281	00.0	25730	3		201409	201409	3635.97	
19	19DPR1607P	200	FOSR670817AM5	FOSR670817HNLLY08	RAYMUNDO ALFREDO FLORES SILLER		0.0	1103	07	99	14	S01E08	00.0	4215	2		201409	201409	2573.52	
19	19DPR1607P	200	GULE920102VD2	GULE920102HNLZPM05	EMANUELLE GUZMAN LOPEZ		0.0	1103	07	99	14	A01E03	00.0	2724	2		201409	201409	2678.59	
19	19DPR1607P	200	MECA830914QAA	MECA830914MNLNRR04	ARACELY MENDOZA CRUZ		0.0	1103	07	99	14	E0281	00.0	24400	3		201409	201409	3635.97	
19	19DPR1607P	200	RORA780704B32	RORA780704HNLDMR08	ARGIL RODRIGUEZ RAMIREZ		0.0	1103	07	99	14	E0281	00.0	24321	3		201409	201409	3635.97	
19	19DPR1607P	200	SAAN740728U29	SAAN740728MNLNLR03	NANCY SANTOS ALVARADO		0.0	1103	07	99	14	E0281	00.0	24213	3		201409	201409	3635.97	
19	19DPR1617W	100	CALM710816PL6	CALM710816HNLNPG05	MIGUEL ANGEL CANTU LOPEZ		0.0	1103	07	99	14	S01E08	00.0	4181	2		201409	201409	2573.52	
19	19DPR1617W	100	EADF8603198B5	EADF860319HNLNLR05	JOSE FRANCISCO ESCAMILLA DELGADO		0.0	1103	07	99	14	E0281	00.0	24658	3		201409	201409	3635.97	
19	19DPR1617W	100	LIPN7811206A6	LIPN781120MNLNCR06	NANCY GUADALUPE LICEA PEREZ		0.0	1103	07	99	14	A03E03	00.0	183	2		201409	201409	2678.59	
19	19DPR1617W	100	SAAJ7702219WA	SAAJ770221HNLNLR07	JORGE CARLOS SANCHEZ ALMANZA		2.0	1103	07	99	12	E0763	02.0	44	3		201409	201409	567.24	
19	19DPR1619U	100	MARS881218HB7	MARS881218MNLRLZ03	SINDY JUDITH MARQUEZ RUIZ		0.0	1103	07	99	34	E0281	00.0	3195	3		201409	201409	3635.97	
19	19DPR1619U	100	TOPN9011059J1	TOPN901105HNLRL00	NELSON EDU TORRES PALACIOS		0.0	1103	07	99	14	S01E08	00.0	3926	2		201409	201409	2573.52	
19	19DPR1619U	100	VECG8504101L5	VECG850410MNLNLD09	GORETTI VIRIDIANA VELAZQUEZ CEDILLO		0.0	1103	07	99	14	A03E03	00.0	36	2		201409	201409	2678.59	
19	19DPR1621I	200	CADG8808233J4	CADG880823MNTSSML09	GLORIA PATRICIA CASTILLO DOMINGUEZ		0.0	1103	07	99	34	E0281	00.0	3759	3		201409	201409	3635.97	
19	19DPR1621I	200	CAGE880728428	CAGE880728MNLMTL07	ELIZABETH CAMACHO GUTIERREZ		0.0	1103	07	99	34	E0281	00.0	3813	3		201409	201409	3635.97	
19	19DPR1621I	200	CUBD8704155I5	CUBD870415MNLRLN08	DIANA ARACELY CRUZ BELMARES		0.0	1103	07	99	14	E0281	00.0	26876	3		201409	201409	3635.97	
19	19DPR1621I	200	EICK900815IP0	EICK900815MNTSSHR04	KARLA CRISTINA ESPINOZA CHAPA		0.0	1103	07	99	14	E0281	00.0	24661	3		201409	201409	3635.97	
19	19DPR1621I	200	MEFM910730E74	MEFM910730HDFDLR00	MARIO ALBERTO MEDINA FLORES		0.0	1103	07	99	14	A01E03	00.0	2610	2		201409	201409	2678.59	
19	19DPR1621I	200	MESJ760805G25	MESJ760805HNLNLR07	JUAN JOSE MENDOZA SILLER		0.0	1103	07	99	14	S01E08	00.0	4016	2		201409	201409	2573.52	
19	19DPR1621I	200	ROMJ8903088E0	ROMJ890308HTSDLM05	JAIME RODRIGUEZ MOLINA		0.0	1103	07	99	14	E0281	00.0	24313	3		201409	201409	3635.97	
19	19DPR1622H	100	EABD880914642	EABD880914MNLSSY07	DEYANIRA ESMERALDA ESCAMILLA BUSTOS		0.0	1103	07	99	14	E0281	00.0	26314	3		201409	201409	3635.97	
19	19DPR1622H	100	EAVC640501R36	EAVC640501MNLNLC08	CECILIA ESCALERA VILLANUEVA		0.0	1103	07	99	14	E0281	00.0	27061	3		201407	201409	7271.94	
19	19DPR1622H	100	GOHE910628DW4	GOHE910628HNLNRD09	EDGAR DANIEL GONZALEZ HERNANDEZ		0.0	1103	07	99	14	E0281	00.0	25430	3		201409	201409	3635.97	
19	19DPR1622H	100	RESE8410287Z6	RESE841028HNLNLR03	ELIUD GAMALIEL REYES SANTOS		0.0	1103	07	99	14	E0281	00.0	25801	3		201409	201409	3635.97	
19	19DPR1627C	100	ZERA771010K88	ZERA771010MNLNLSZ04	MARIA ANTONIA ZESATI RUIZ		0.0	1103	07	99	14	A03E03	00.0	34	2		201409	201409	2678.59	
19	19DPR1634M	200	AAMA6311152F4	AAMA631115MNLVSN09	ANA BERTHA AVALOS MASCORRO		0.0	1103	07	99	14	E0281	00.0	24750	3		201409	201409	3635.97	
19	19DPR1670R	200	AATE730807MR7	AATE730807MNTSSRR11	ESPERANZA ARRATIA TORRES		0.0	1103	07	99	14	S01E08	00.0	4439	2		201409	201409	2573.52	
19	19DPR1670R	200	CACM870702BP0	CACM870702HTSNLR01	MARIO ELI CANTU COLUNGA		0.0	1103	07	99	14	E0281	00.0	24703	3		201409	201409	3635.97	
19	19DPR1670R	200	CASS900914UN8	CASS900914MNLNMR04	SAYRA MIRISBET CAMACHO SERRATO		0.0	1103	07	99	14	A03E03	00.0	342	2		201409	201409	2678.59	
19	19DPR1670R	200	GARE890214SL7	GARE890214MNLNRSR04	ERICKA GARZA RESENDEZ		0.0	1103	07	99	14	E0281	00.0	26270	3		201409	201409	3635.97	
19	19DPR1670R	200	HETG82022811A	HETG820228HNLNRR05	JOSE GERONIMO HERNANDEZ TREVI#O		0.0	1103	07	99	14	S01E08	00.0	4104	2		201409	201409	2573.52	
19	19DPR1670R	200	MORE82070475A	MORE820704HNLNLDV04	EVERARDO MONTEMAYOR RODRIGUEZ		0.0	1103	07	99	14	E0281	00.0	24420	3		201409	201409	3635.97	
19	19DPR1670R	200	RUCF8610128M6	RUCF861012HNLNLR03	FRANCISCO JAVIER RUIZ CONTRERAS		0.0	1103	07	99	14	E0281	00.0	26394	3		201409	201409	3635.97	
19	19DPR1670R	200	VAAJ830504230	VAAJ830504HNLNLR01	JUAN OVIDIO VAZQUEZ ALVARADO		0.0	1103	07	99	14	E0281	00.0	24330	3		201409	201409	3635.97	
19	19DPR1670R	200	VAGB830130HW0	VAGB830130HNLNLR02	BERNARDO VAZQUEZ GONZALEZ		0.0	1103	07	99	14	E0281	00.0	24335	3		201409	201409	3635.97	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1670R	200	ZAGJ860320TB7	ZAGJ860320MNLPRS06	JESSICA YESENIA ZAPATA GARCIA		0.0	1103	07	99	14	E0281	00.0	24204	3		201409	201409	3635.97	
19	19DPR1682W	200	GALM890113Q58	GALM890113MNLRRN00	MARIEL GARCIA DE LEON		0.0	1103	07	99	14	E0281	00.0	26086	3		201409	201409	3635.97	
19	19DPR1682W	200	GATS861128FQA	GATS861128MNLRVN02	SANDRA PATRICIA GARZA TOVAR		0.0	1103	07	99	14	S01E08	00.0	4138	2		201409	201409	2573.52	
19	19DPR1682W	200	RUBE881126JKA	RUBE881126MNLVRS08	ESTELA ARACELY RUVALCABA BERLANGA		0.0	1103	07	99	14	E0281	00.0	26534	3		201409	201409	3635.97	
19	19DPR1683V	200	CUGL880707P52	CUGL880707MTSVTN01	LINDA YAZMIN CUEVAS GUTIERREZ		0.0	1103	07	99	14	E0281	00.0	26015	3		201409	201409	3635.97	
19	19DPR1683V	200	GACE891130KQ5	GACE891130HNLSD05	EDUARDO ALFONSO GALINDO CASTILLO		0.0	1103	07	99	14	E0281	00.0	24112	3		201409	201409	3635.97	
19	19DPR1683V	200	HEMC890629827	HEMC890629MNLRRR09	CARMEN YULIANA HERNANDEZ MARTINEZ		0.0	1103	07	99	14	E0281	00.0	26996	3		201409	201409	3635.97	
19	19DPR1695Z	100	EIGR900810RJ1	EIGR900810HNLND03	RODOLFO ALEJANDRO ELIZONDO GONZALEZ		0.0	1103	07	99	14	E0281	00.0	26221	3		201409	201409	3635.97	
19	19DPR1695Z	100	LOZJ670131NY8	LOZJ670131HNLZPN05	JUAN VIRGILIO LOZANO ZAPATA		0.0	1103	07	99	34	E0281	00.0	3244	3		201409	201409	3635.97	
19	19DPR1706P	200	CAMJ850410E78	CAMJ850410HNLRTV07	JUVENTINO CARRIZALES MATA		0.0	1103	07	99	34	E0281	00.0	3236	3		201409	201409	3635.97	
19	19DPR1706P	200	EEMJ8905084V3	EEMJ890508HTSCGN04	JUAN ANTONIO ECHEVERRIA MAGDALENO		0.0	1103	07	99	14	E0281	00.0	26100	3		201409	201409	3635.97	
19	19DPR1706P	200	VAPB841020EK9	VAPB841020MNLZTR00	BRENDA ELIZABETH VAZQUEZ PATIHO		0.0	1103	07	99	74	E0281	00.0	588	3		201405	201409	14543.88	
19	19DPR1733M	100	AOCV7407078G8	AOCV740707HCLRVC03	VICTOR HUGO ARJON COVARRUBIAS		0.0	1103	07	99	14	S01E08	00.0	4228	2		201409	201409	2573.52	
19	19DPR1733M	100	CASA800427UL4	CASA800427HNLZNN07	JOSE ANGEL CAZARES SANMIGUEL		0.0	1103	07	99	14	E0281	00.0	26212	3		201409	201409	3635.97	
19	19DPR1733M	100	COSG800502UF9	COSG800502MCLNND08	GUADALUPE YUDITH CONTRERAS SANCHEZ		0.0	1103	07	99	14	E0281	00.0	25527	3		201409	201409	3635.97	
19	19DPR1733M	100	FOGJ811003QA6	FOGJ811003HNLRLN01	JUAN ALBERTO FLORES GARCIA		0.0	1103	07	99	14	E0281	00.0	26075	3		201409	201409	3635.97	
19	19DPR1733M	100	GAAA860202L66	GAAA860202HNLRLX03	AXEL GARCIA ALVARADO		0.0	1103	07	99	14	E0281	00.0	24110	3		201409	201409	3635.97	
19	19DPR1733M	100	GOPR620925E23	GOPR620925MNLNRS09	ROSA VELIA GONZALEZ PEREZ		0.0	1103	07	99	14	S01E08	00.0	4064	2		201409	201409	2573.52	
19	19DPR1733M	100	LERI9001034T0	LERI900103HCLSNS02	ISRAEL LEOS RENDON		0.0	1103	07	99	34	E0281	00.0	3619	3		201409	201409	3635.97	
19	19DPR1733M	100	LUSM660125NZ0	LUSM660125MNLNRR09	MARTHA LUNA SANDOVAL		0.0	1103	07	99	14	S01E08	00.0	4047	2		201409	201409	2573.52	
19	19DPR1733M	100	MOAA680613QB6	MOAA680613MSPRRN02	ANTONIA MORIN ARRIAGA		0.0	1103	07	99	14	S01E08	00.0	3873	2		201409	201409	2573.52	
19	19DPR1733M	100	OOG820104HL0	OOG820104MDFRSR03	ESPERANZA OSORIO GARIN		0.0	1103	07	99	14	E0281	00.0	25704	3		201409	201409	3635.97	
19	19DPR1733M	100	TORM8901289V6	TORM890128MNLRRM00	MARICELA MONSERRAT TORRES ROMERO		0.0	1103	07	99	14	E0281	00.0	25952	3		201409	201409	3635.97	
19	19DPR1733M	100	VILC800327MJ6	VILC800327MNLNLL01	CLAUDIA IVETH VILLALTA LUNA		0.0	1103	07	99	14	A03E03	00.0	22	2		201409	201409	2678.59	
19	19DPR1742U	200	AAAL710917LE6	AAAL710917MTSPLT16	LETICIA APARICIO ALMARAZ		0.0	1103	07	99	14	S01E08	00.0	4418	2		201409	201409	2573.52	
19	19DPR1743T	100	SASC7812065K5	SASC781206HNLNLS07	CESAR ENRIQUE SALAZAR SANMIGUEL		0.0	1103	07	99	34	E0281	00.0	3907	3		201404	201409	18179.85	
19	19DPR1743T	100	VAGP640119PM5	VAGP640119MNLNLT00	PATRICIA MARIA VALLE GONZALEZ		0.0	1103	07	99	34	E0281	00.0	3593	3		201409	201409	3635.97	
19	19DPR1745R	200	GAEL850427L38	GAEL850427MNLRL17	LILIA ALEJANDRA GARZA ELIZONDO		0.0	1103	07	99	14	E0281	00.0	26269	3		201409	201409	3635.97	
19	19DPR1745R	200	GOMJ831002F39	GOMJ831002HNLNMS07	JOSE GOMEZ MANCHA		0.0	1103	07	99	14	E0281	00.0	24124	3		201409	201409	3635.97	
19	19DPR1745R	200	GUTG671022736	GUTG671022MNLRRR06	GRICELDA GUERRA TREVIHO		0.0	1103	07	99	14	S01E08	00.0	4084	2		201409	201409	2573.52	
19	19DPR1745R	200	MESE840501MU9	MESE840501MNLDRR00	ERIKA PATRICIA MEDINA SERRATO		0.0	1103	07	99	14	A03E03	00.0	151	2		201409	201409	2678.59	
19	19DPR1745R	200	MUBD880610HJ2	MUBD880610MNLXTB08	DEBBIE FRANSHUA MU#IZ BOTELLO		0.0	1103	07	99	14	E0281	00.0	24058	3		201409	201409	3635.97	
19	19DPR1745R	200	ROZD890224J1A	ROZD890224HNLDPN02	DANIEL ALEJANDRO RODRIGUEZ ZAPATA		0.0	1103	07	99	14	E0281	00.0	24080	3		201409	201409	3635.97	
19	19DPR1746Q	200	HEBA860115AV3	HEBA860115MNLRCH02	AHIRA ARACELY HERNANDEZ BOCANEGRA		0.0	1103	07	99	14	S01E08	00.0	4087	2		201409	201409	2573.52	
19	19DPR1746Q	200	RARR740620IW5	RARR740620MNLMSQ02	MARIA RAQUEL RAMIREZ RIOS		4.0	1103	07	99	32	E0763	04.0	12	3		201409	201409	919.87	
19	19DPR1747P	200	CABC911002CX1	CABC911002MNLRSN00	CINTHIA CASTILLO BRAVO		0.0	1103	07	99	14	E0281	00.0	25004	3		201409	201409	3635.97	
19	19DPR1747P	200	CARJ880805RV7	CARJ880805HNLMSO09	JESUS MIGUEL CASTILLO RAMIREZ		0.0	1103	07	99	14	S01E08	00.0	4188	2		201409	201409	2573.52	
19	19DPR1747P	200	EAFD871124MI3	EAFD871124MNLNNS02	DIANA MELISSA ESPARZA DE LA FUENTE		0.0	1103	07	99	11	E0281	00.0	20	3		201409	201409	3635.97	
19	19DPR1747P	200	GUAM660122DU7	GUAM660122MNLVLR11	MIRNA LETICIA GUEVARA ALANIS		0.0	1103	07	99	14	E0281	00.0	25203	3		201409	201409	3635.97	
19	19DPR1747P	200	GUSA870509S74	GUSA870509HNLTLB02	ABEL GUTIERREZ SALAZAR		0.0	1103	07	99	34	E0281	00.0	3691	3		201409	201409	3635.97	
19	19DPR1747P	200	HEBA7901205Q6	HEBA790120MNLRRD00	ADRIANA HERNANDEZ BRISEHO		0.0	1103	07	99	14	E0281	00.0	24103	3		201409	201409	3635.97	
19	19DPR1747P	200	HEGR770825GA1	HEGR770825MTRSRS09	ROSA HILDA HERNANDEZ GARCIA		0.0	1103	07	99	14	A03E03	00.0	235	2		201409	201409	2678.59	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1747P	200	HEMR6305035L1	HEMR630503MZSRRS08	MA. DEL ROSARIO HERNANDEZ MARTINEZ		0.0	1103	07	99	14	E0281	00.0	24106	3		201409	201409	3635.97	
19	19DPR1747P	200	LOMB590423LJA	LOMB590423MZSPRL05	BLANCA ESTHELA LOPEZ MARTINEZ		0.0	1103	07	99	14	E0281	00.0	24094	3		201409	201409	3635.97	
19	19DPR1747P	200	MANC910508QA3	MANC910508MNLRL07	CELIA ZULEYMA MALDONADO NERY		0.0	1103	07	99	14	S01E08	00.0	4001	2		201409	201409	2573.52	
19	19DPR1747P	200	MAPL630722A67	MAPL630722MCLLLT00	LETICIA MALDONADO PALOMO		0.0	1103	07	99	14	E0281	00.0	24088	3		201409	201409	3635.97	
19	19DPR1747P	200	RAJL870811P94	RAJL870811MNLMMPO8	LUPITA NALLELY RAMOS JIMENEZ		0.0	1103	07	99	34	E0281	00.0	3317	3		201409	201409	3635.97	
19	19DPR1747P	200	RAOA620108J18	RAOA620108MSPMRP08	APOLONIA RAMIREZ ORTEGA		0.0	1103	07	99	14	E0281	00.0	24087	3		201409	201409	3635.97	
19	19DPR1747P	200	SAGP8808124A4	SAGP880812MNLNLR04	PERLA ALEJANDRA SANDOVAL GALICIA		0.0	1103	07	99	14	E0281	00.0	25884	3		201409	201409	3635.97	
19	19DPR1747P	200	VIRL570503TL5	VIRL570503MNLDR08	LAURA NELLY VILLEGAS RODRIGUEZ		0.0	1103	07	99	14	E0281	00.0	24064	3		201409	201409	3635.97	
19	19DPR1754Z	100	GALM890113Q58	GALM890113MNLRRN00	MARIEL GARCIA DE LEON		0.0	1103	07	99	14	E0281	00.0	26207	3		201409	201409	3635.97	
19	19DPR1754Z	100	GAMA910522JN3	GAMA910522MNLRRN04	ANGELA YESSENIA GARZA MORALES		0.0	1103	07	99	14	E0281	00.0	26017	3		201409	201409	3635.97	
19	19DPR1754Z	100	GAML900607C66	GAML900607MNLRRR01	LAURA VALERIA GARZA MORALES		0.0	1103	07	99	14	E0281	00.0	26018	3		201409	201409	3635.97	
19	19DPR1754Z	100	LOJM900711HB3	LOJM900711MNLRRR02	MARICELA LOREDO JUAREZ		0.0	1103	07	99	24	E0281	00.0	6982	3		201404	201405	7271.94	
19	19DPR1754Z	100	RALO711002CQ3	RALO711002HNLRRN02	OSCAR MARIO RAMOS LUNA		0.0	1103	07	99	14	S01E08	00.0	3994	2		201409	201409	2573.52	
19	19DPR1754Z	100	SAGS850923S21	SAGS850923MNLRRN05	SANDRA FABIOLA SANCHEZ GARCIA		0.0	1103	07	99	14	E0281	00.0	25886	3		201409	201409	3635.97	
19	19DPR1754Z	100	SUAG880526MSA	SUAG880526MNLRL06	GLORIA MARIANA SUAREZ ALVARADO		0.0	1103	07	99	14	E0281	00.0	25931	3		201409	201409	3635.97	
19	19DPR1759U	100	AACA691214T24	AACA691214MNLRRN04	ADRIANA ARACELI ALANIS CASTILLO		0.0	1103	07	99	14	S01E08	00.0	4190	2		201409	201409	2573.52	
19	19DPR1759U	100	GAOJ920228HE0	GAOJ920228MNLRRN05	JANNETHE ALEJANDRA GARCIA OBREGON		0.0	1103	07	99	14	A03E03	00.0	269	2		201409	201409	2678.59	
19	19DPR1759U	100	GUFA861019T59	GUFA861019MNLZLT05	ATENAS ANAID GUZMAN FLORES		0.0	1103	07	99	14	E0281	00.0	25207	3		201409	201409	3635.97	
19	19DPR1759U	100	JICA910122J71	JICA910122MNLRRN08	ANNA SARAI JIMENEZ CARDENAS		0.0	1103	07	99	14	E0281	00.0	26543	3		201409	201409	3635.97	
19	19DPR1759U	100	MABJ910507S57	MABJ910507MNLRRR08	JULIETA ALEJANDRA MARQUEZ BERNAL		0.0	1103	07	99	14	E0281	00.0	25578	3		201409	201409	3635.97	
19	19DPR1759U	100	PEFS9009058K8	PEFS900905MNLRLN03	SONIA ELIZABETH PEREZ FLORES		0.0	1103	07	99	14	E0281	00.0	25724	3		201409	201409	3635.97	
19	19DPR1759U	100	RAHD810926L10	RAHD810926MNTSRN00	DIANA LUCERO RAMOS HERNANDEZ		0.0	1103	07	99	14	E0281	00.0	26041	3		201409	201409	3635.97	
19	19DPR1759U	100	ROLI6810278X1	ROLI681027MNLDR08	IRASEMA RODRIGUEZ LUNA		0.0	1103	07	99	14	S01E08	00.0	3954	2		201409	201409	2573.52	
19	19DPR1759U	100	SASY890828HG2	SASY890828MNLRRN05	YESENIA SALDAÑA SAUCEDO		0.0	1103	07	99	14	E0281	00.0	24173	3		201409	201409	3635.97	
19	19DPR1759U	100	SEFM800824AX3	SEFM800824MNLRRR09	MARCELA SERRATO FACUNDO		0.0	1103	07	99	14	E0281	00.0	25915	3		201409	201409	3635.97	
19	19DPR1759U	100	VASE9004209PA	VASE900420MNLRRN07	ELVIRA VALLEJO SANDOVAL		0.0	1103	07	99	14	E0281	00.0	27038	3		201409	201409	3635.97	
19	19DPR1763G	200	AAGL700730U56	AAGL700730MNLRRR08	LUCINO ANDRADE GARCIA		0.0	1103	07	99	14	S01E08	00.0	4245	2		201409	201409	2573.52	
19	19DPR1763G	200	CEGM670617DR7	CEGM670617MNLRRR02	MARICELA CEJA GONZALEZ		0.0	1103	07	99	14	S01E08	00.0	4204	2		201409	201409	2573.52	
19	19DPR1763G	200	EATJ78041368A	EATJ780413HNLRRR03	JESUS MANUEL ESTRADA TORRES		0.0	1103	07	99	34	E0281	00.0	3467	3		201409	201409	3635.97	
19	19DPR1763G	200	EICA890830TD4	EICA890830MNLRRN04	ANA GABRIELA ESPERICUETA CRUZ		0.0	1103	07	99	14	E0281	00.0	25567	3		201409	201409	3635.97	
19	19DPR1763G	200	HEOM890809AU6	HEOM890809MNLRRY04	MAYRA LISETTE HERNANDEZ OSUNA		0.0	1103	07	99	14	E0281	00.0	25254	3		201409	201409	3635.97	
19	19DPR1763G	200	HETE6306145A5	HETE630614MNLRRR09	MARIA ELISA HERNANDEZ TIJERINA		0.0	1103	07	99	14	E0281	00.0	24543	3		201409	201409	3635.97	
19	19DPR1763G	200	MESO750608145	MESO750608HNLRRN07	OSCAR JAVIER MENDEZ SOLIS		0.0	1103	07	99	14	E0281	00.0	24409	3		201409	201409	3635.97	
19	19DPR1763G	200	MIGM610122L41	MIGM610122HNLRRR07	MARIO MIRELES GARZA		0.0	1103	07	99	14	E0281	00.0	25643	3		201409	201409	3635.97	
19	19DPR1763G	200	NIOD9001061M0	NIOD900106HNLRRN08	DANIEL NIÑO OLALDE		0.0	1103	07	99	14	E0281	00.0	24439	3		201409	201409	3635.97	
19	19DPR1763G	200	PAGG8009188U2	PAGG800918HNLRRN04	GERARDO PAEZ GONZALEZ		0.0	1103	07	99	14	E0281	00.0	25712	3		201409	201409	3635.97	
19	19DPR1763G	200	ROAM6809305J9	ROAM680930HSPDLR06	MARCO TULLIO RODRIGUEZ ALMANZA		0.0	1103	07	99	14	E0281	00.0	24297	3		201409	201409	3635.97	
19	19DPR1763G	200	VIRP880407KN2	VIRP880407MNLRRR07	PERLA NELLY VILLARREAL RAMIREZ		0.0	1103	07	99	14	E0281	00.0	26683	3		201409	201409	3635.97	
19	19DPR1769A	100	CAMN890218UBA	CAMN890218MNLRRR05	MARTHA GUADALUPE CASTILLO MARTIN		0.0	1103	07	99	14	A03E03	00.0	328	2		201409	201409	2678.59	
19	19DPR1769A	100	HERN881123K67	HERN881123HNLRRD09	NELSON IVAN HERNANDEZ RODRIGUEZ		0.0	1103	07	99	14	E0281	00.0	26202	3		201409	201409	3635.97	
19	19DPR1769A	100	SACJ8502149WA	SACJ850214HNLRRN07	JUAN ANTONIO SANCHEZ CONTRERAS		0.0	1103	07	99	14	E0281	00.0	26185	3		201409	201409	3635.97	
19	19DPR1773N	200	CARK810903514	CARK810903MNLRRR07	KARLA ELIZABETH CHAPA ROJAS		0.0	1103	07	99	34	E0281	00.0	3901	3		201404	201409	18179.85	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1773N	200	HETI860414JT7	HETI860414HNLRRS04	JOSE ISABEL HERNANDEZ TREVI#O		0.0	1103	07	99	14	S01E08	00.0	4105	2		201409	201409	2573.52	
19	19DPR1774M	200	CIET870506W61	CIET870506HTSSSM05	TOMAS EDUARDO CISNEROS ESPARZA		0.0	1103	07	99	14	E0281	00.0	24132	3		201409	201409	3635.97	
19	19DPR1774M	200	MOBS780304LV4	MOBS780304HNLRGB07	SEBASTIAN MORENO BUGARIN		0.0	1103	07	99	14	E0281	00.0	24091	3		201409	201409	3635.97	
19	19DPR1774M	200	PERG8701025IA	PERG870102HNLDR05	GERARDO PERALES RODRIGUEZ		0.0	1103	07	99	14	S01E08	00.0	3976	2		201409	201409	2573.52	
19	19DPR1776K	200	HESJ840226TQ7	HESJ840226HNLRRN03	JUAN OMAR HERNANDEZ SERNA		0.0	1103	07	99	14	E0281	00.0	24539	3		201409	201409	3635.97	
19	19DPR1776K	200	MIRJ841110EIA	MIRJ841110HNLRLD00	JOEL MIRELES RODRIGUEZ		0.0	1103	07	99	14	E0281	00.0	24410	3		201409	201409	3635.97	
19	19DPR1776K	200	RACH741216GE7	RACH741216HCLMDM07	HUMBERTO ROLANDO RAMIREZ CEDILLO		0.0	1103	07	99	14	S01E08	00.0	4422	2		201409	201409	2573.52	
19	19DPR1776K	200	VIVM610124R39	VIVM610124MNLRLR06	MARTHA VILLARREAL VILLARREAL		0.0	1103	07	99	14	E0281	00.0	26414	3		201409	201409	3635.97	
19	19DPR1781W	100	AULA860130DV1	AULA860130MSLGZN08	ANAYELI AGUILAR LIZARRAGA		0.0	1103	07	99	14	E0281	00.0	25109	3		201409	201409	3635.97	
19	19DPR1781W	100	CASF770815GG6	CASF770815HNLNLS05	FAUSTINO CAMPOS SAAVEDRA		0.0	1103	07	99	14	S01E08	00.0	4193	2		201409	201409	2573.52	
19	19DPR1781W	100	CASL860911BV4	CASL860911HNLRLS03	LUIS FERNANDO CARDENAS SALAZAR		0.0	1103	07	99	14	E0281	00.0	26094	3		201409	201409	3635.97	
19	19DPR1781W	100	DAPS910311SD6	DAPS910311MNLNHH03	SHEILA VANESSA DANIEL PUENTE		0.0	1103	07	99	14	E0281	00.0	25539	3		201409	201409	3635.97	
19	19DPR1781W	100	PACA9104136L0	PACA910413MNLDLZ05	ALEJANDRA SARAHÍ PADILLA CAZARES		0.0	1103	07	99	14	E0281	00.0	25708	3		201409	201409	3635.97	
19	19DPR1781W	100	SAMF831020T16	SAMF831020HNLNRR04	FRANCISCO SAUL SANCHEZ MONTOYA		0.0	1103	07	99	14	A01E03	00.0	2702	2		201409	201409	2678.59	
19	19DPR1781W	100	TAJN760130148	TAJN760130MNLVNL08	NANCY MIRIAM TAVITAS JALOMO		0.0	1103	07	99	14	S01E08	00.0	3915	2		201409	201409	2573.52	
19	19DPR1781W	100	ZAFC890507V81	ZAFC890507MNLMLN09	CINTHIA JUDITH ZAMORA FLORES		0.0	1103	07	99	14	E0281	00.0	26001	3		201409	201409	3635.97	
19	19DPR1784T	200	GAMA910522JN3	GAMA910522MNLRRN04	ANGELA YESSENIA GARZA MORALES		0.0	1103	07	99	14	E0281	00.0	25383	3		201409	201409	3635.97	
19	19DPR1784T	200	GAML900607C66	GAML900607MNLRRR01	LAURA VALERIA GARZA MORALES		0.0	1103	07	99	14	E0281	00.0	25388	3		201409	201409	3635.97	
19	19DPR1784T	200	GOBE820409899	GOBE820409MNLNRL05	ELENA MARISOL GONZALEZ BARRIENTOS		0.0	1103	07	99	14	E0281	00.0	25048	3		201409	201409	3635.97	
19	19DPR1784T	200	GUMJ751116C73	GUMJ751116HNLVRN04	JUAN PABLO GUEVARA MARTINEZ		0.0	1103	07	99	14	S01E08	00.0	4078	2		201409	201409	2573.52	
19	19DPR1784T	200	MACA890129FV3	MACA890129MNLRRD07	ADRIANA MARES CARRILLO		0.0	1103	07	99	14	E0281	00.0	25580	3		201409	201409	3635.97	
19	19DPR1784T	200	MOBS840423733	MOBS840423MNLRRN09	SANJUANA LIZETTE MORENO BARRON		0.0	1103	07	99	14	E0281	00.0	25649	3		201409	201409	3635.97	
19	19DPR1784T	200	MOMM830331ABA	MOMM830331MNLNRY09	MAYRA GUADALUPE MONTOYA MORALES		0.0	1103	07	99	14	A03E03	00.0	161	2		201409	201409	2678.59	
19	19DPR1784T	200	MORR900629129	MORR900629MNLNRC02	ROCIO ALEJANDRA MONZON RANGEL		0.0	1103	07	99	14	E0281	00.0	25663	3		201409	201409	3635.97	
19	19DPR1784T	200	PESL880418EP5	PESL880418MNLXFR06	LAURA BRISEIDA PE#A SIFUENTES		0.0	1103	07	99	14	E0281	00.0	25739	3		201409	201409	3635.97	
19	19DPR1784T	200	ROLA8902173UA	ROLA890217MNLDLL06	ALICIA ARLETH RODRIGUEZ LLANES		0.0	1103	07	99	14	E0281	00.0	25840	3		201409	201409	3635.97	
19	19DPR1784T	200	SAGS851202679	SAGS851202MNLNLL09	SELENE YADIRA SANCHEZ GONZALEZ		0.0	1103	07	99	14	E0281	00.0	26170	3		201409	201409	3635.97	
19	19DPR1784T	200	SARA640209AH8	SARA640209HNLNQL02	ALEJANDRO SANCHEZ REQUENES		0.0	1103	07	99	14	E0281	00.0	24069	3		201409	201409	3635.97	
19	19DPR1784T	200	VARJ881219AF8	VARJ881219MNLZSD02	JUDITH MARIBEL VAZQUEZ RIOS		0.0	1103	07	99	14	E0281	00.0	25969	3		201409	201409	3635.97	
19	19DPR1784T	200	VARW8605132J1	VARW860513MNLZSN01	WENDY ELIZABETH VAZQUEZ RIOS		0.0	1103	07	99	14	E0281	00.0	25970	3		201409	201409	3635.97	
19	19DPR1784T	200	VINM6603234F5	VINM660323MNLXLR00	MARTHA LETICIA VILLARREAL NU#EZ		0.0	1103	07	99	14	S01E08	00.0	3889	2		201409	201409	2573.52	
19	19DPR1793A	200	AOGR8712166F1	AOGR871216HNLNLL05	RAUL ALEJANDRO ALCORTA GONZALEZ		0.0	1103	07	99	14	E0281	00.0	24786	3		201409	201409	3635.97	
19	19DPR1793A	200	GARC770323U08	GARC770323MNLMDL07	CLAUDIA GAMBOA RODRIGUEZ		0.0	1103	07	99	14	S01E08	00.0	4134	2		201409	201409	2573.52	
19	19DPR1793A	200	LOSG631219P16	LOSG631219MNLNPN06	GRICELDA LOPEZ SANCHEZ		0.0	1103	07	99	14	E0281	00.0	24055	3		201409	201409	3635.97	
19	19DPR1795Z	100	AALF681015DH4	AALF681015HDGVZR03	FRANCISCO AVALOS LOZORIA		0.0	1103	07	99	14	S01E08	00.0	4273	2		201409	201409	2573.52	
19	19DPR1795Z	100	COGJ840428EE5	COGJ840428MZSNRS02	MARIA DE JESUS CONTRERAS GARCIA		0.0	1103	07	99	14	S01E08	00.0	4406	2		201409	201409	2573.52	
19	19DPR1795Z	100	CUMC900218PV4	CUMC900218MNLVRR06	CARMEN LIZBETH CUEVAS MORENO		0.0	1103	07	99	14	A03E03	00.0	282	2		201409	201409	2678.59	
19	19DPR1795Z	100	GARE890214SL7	GARE890214MNLRSR04	ERICKA GARZA RESENDEZ		0.0	1103	07	99	14	E0281	00.0	26092	3		201409	201409	3635.97	
19	19DPR1795Z	100	MAVD8606303S7	MAVD860630MNLRLN05	DIANA LETICIA MARTINEZ VALENCIANO		0.0	1103	07	99	34	E0281	00.0	3149	3		201409	201409	3635.97	
19	19DPR1806O	100	FOAA8903285P3	FOAA890328MTSLNM08	AMAYRANI FLORES ANTONIO		0.0	1103	07	99	14	E0281	00.0	24673	3		201409	201409	3635.97	
19	19DPR1806O	100	LUTC910811P95	LUTC910811MNLNRL06	CLARA JUDITH LUNA TORRES		0.0	1103	07	99	14	E0281	00.0	24480	3		201409	201409	3635.97	
19	19DPR1806O	100	MAMN8808244Q1	MAMN880824MSPRXL03	NALLELY MARTINEZ MU#OZ		0.0	1103	07	99	14	E0281	00.0	25611	3		201409	201409	3635.97	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1806O	100	MATV770705GF5	MATV770705MCLRRR01	VERONICA MARTINEZ TREJO		0.0	1103	07	99	14	E0281	00.0	25624	3		201409	201409	3635.97	
19	19DPR1806O	100	MOMY8907229MA	MOMY890722MTSNNJ04	YAJAIRA MONTERO MENDOZA		0.0	1103	07	99	14	E0281	00.0	25658	3		201409	201409	3635.97	
19	19DPR1806O	100	REVR860826FC6	REVR860826HNLGLC01	RICARDO DANIEL REGINO VILLARREAL		0.0	1103	07	99	14	A03E03	00.0	70	2		201409	201409	2678.59	
19	19DPR1806O	100	ROEE610118L31	ROEE610118MDGDLV09	EVANGELINA RODRIGUEZ ELIZALDE		0.0	1103	07	99	14	S01E08	00.0	4384	2		201409	201409	2573.52	
19	19DPR1807N	100	AADK8912277R9	AADK891227MZSLZR01	KAREN YANYN ALVAREZ DIAZ		0.0	1103	07	99	14	E0281	00.0	25546	3		201409	201409	3635.97	
19	19DPR1807N	100	EEZB6805035DA	EEZB680503MTSRXL00	BLANCA NARCISA EREVA ZU#IGA		0.0	1103	07	99	14	S01E08	00.0	4161	2		201409	201409	2573.52	
19	19DPR1807N	100	GACC890512HV9	GACC890512MNLRRR09	CRISTINA GUADALUPE GARCIA DE LA CRUZ		0.0	1103	07	99	14	E0281	00.0	25354	3		201409	201409	3635.97	
19	19DPR1807N	100	GAZR800817MF1	GAZR800817MNLRRMS05	ROSA NELLY GARCIA ZAMARRON		0.0	1103	07	99	14	E0281	00.0	25464	3		201409	201409	3635.97	
19	19DPR1807N	100	GOFB860731GT6	GOFB860731MNLNCT00	BEATRIZ ADRIANA GONZALEZ FACUNDO		0.0	1103	07	99	14	E0281	00.0	25425	3		201409	201409	3635.97	
19	19DPR1807N	100	GOVA850326FW8	GOVA850326MNLNSR03	ARIANA GISELA GONZALEZ VASQUEZ		0.0	1103	07	99	14	E0281	00.0	25198	3		201409	201409	3635.97	
19	19DPR1807N	100	IAGM900216MAA	IAGM900216MTSBRRO7	MAURI SAN JUANA IBARRA GARCIA		0.0	1103	07	99	14	E0281	00.0	25467	3		201409	201409	3635.97	
19	19DPR1812Z	200	AALL861015J29	AALL861015MTSLPY08	LEYDY LAURA ALVAREZ LOPEZ		0.0	1103	07	99	14	E0281	00.0	25342	3		201409	201409	3635.97	
19	19DPR1812Z	200	CAEC830528AN9	CAEC830528HNLRS10	CHRISTIAN XAVIER CARRIZALES ESQUIVEL		0.0	1103	07	99	14	A03E03	00.0	319	2		201409	201409	2678.59	
19	19DPR1812Z	200	CAMV891202410	CAMV891202MNLNRV05	VIVIANA CANTU MARCHAN		0.0	1103	07	99	14	E0281	00.0	24127	3		201409	201409	3635.97	
19	19DPR1812Z	200	CORI880831QC2	CORI880831MNLRDV07	IVETH LUDIVINA CORDOVA RODRIGUEZ		0.0	1103	07	99	14	E0281	00.0	25524	3		201409	201409	3635.97	
19	19DPR1812Z	200	HESM850830PY3	HESM850830HNLNRN03	MANUEL HERRERA SANCHEZ		0.0	1103	07	99	14	E0281	00.0	24540	3		201409	201409	3635.97	
19	19DPR1812Z	200	LORL710623IW2	LORL710623MNLPTY07	LETICIA LOPEZ REYES		0.0	1103	07	99	14	S01E08	00.0	4044	2		201409	201409	2573.52	
19	19DPR1812Z	200	MOMY8907229MA	MOMY890722MTSNNJ04	YAJAIRA MONTERO MENDOZA		0.0	1103	07	99	14	E0281	00.0	26366	3		201409	201409	3635.97	
19	19DPR1812Z	200	MORV8703233W6	MORV870323MNLDR09	VIRGINIA GUADALUPE MORALES RODRIGUEZ		0.0	1103	07	99	14	E0281	00.0	25664	3		201409	201409	3635.97	
19	19DPR1812Z	200	MOTM9001318Y6	MOTM900131MSPRVR06	MARCELA MORALES TAVIRA		0.0	1103	07	99	14	E0281	00.0	25671	3		201409	201409	3635.97	
19	19DPR1812Z	200	PUMG890815PY8	PUMG890815MNLNDL08	GLORIA ADRIANA PUENTE MEDELLIN		0.0	1103	07	99	14	E0281	00.0	24384	3		201409	201409	3635.97	
19	19DPR1812Z	200	REMP890331UG2	REMP890331MNLNYT05	PATRICIA ISELA REYES MENDOZA		0.0	1103	07	99	14	E0281	00.0	26812	3		201409	201409	3635.97	
19	19DPR1812Z	200	SAVR820601SQA	SAVR820601HTSNLB01	RUBEN DANIEL SANCHEZ VILLA		0.0	1103	07	99	14	E0281	00.0	24070	3		201409	201409	3635.97	
19	19DPR1815W	200	CAGL880913HL6	CAGL880913HNLHNS04	JOSE LUIS CHAVEZ GONZALEZ		0.0	1103	07	99	14	E0281	00.0	24144	3		201409	201409	3635.97	
19	19DPR1815W	200	CAOM890206RQ0	CAOM890206HTSHLG02	MIGUEL ANGEL CHAPOY OLIVARES		0.0	1103	07	99	14	E0281	00.0	24725	3		201409	201409	3635.97	
19	19DPR1815W	200	DAGG890604LU0	DAGG890604HNLVRD05	JOSE GUADALUPE DAVILA GARCIA		0.0	1103	07	99	14	E0281	00.0	24640	3		201409	201409	3635.97	
19	19DPR1815W	200	GOGD8907186G2	GOGD890718HNLNRV02	DAVID GONZALEZ GUERRA		0.0	1103	07	99	14	E0281	00.0	24605	3		201409	201409	3635.97	
19	19DPR1815W	200	GOGL871128AJA	GOGL871128HNLNRS14	LUIS DAVID GOMEZ GUERRA		0.0	1103	07	99	14	E0281	00.0	24608	3		201409	201409	3635.97	
19	19DPR1815W	200	HESR890630NY9	HESR890630HNLNRNY07	RUY AZAEL HERNANDEZ SANTOS		0.0	1103	07	99	14	E0281	00.0	24541	3		201409	201409	3635.97	
19	19DPR1815W	200	JISP761223BZA	JISP761223HNLNMD07	PEDRO PABLO JIMENEZ SANMIGUEL		0.0	1103	07	99	14	E0281	00.0	24559	3		201409	201409	3635.97	
19	19DPR1815W	200	LEGJ890906VB0	LEGJ890906HNLNMDV09	JAVIER ABRAHAM DE LEON GOMEZ		0.0	1103	07	99	14	E0281	00.0	24447	3		201409	201409	3635.97	
19	19DPR1815W	200	MARS760702MD8	MARS760702MNLNLCJ02	SANDRA PATRICIA MACIAS ROJAS		0.0	1103	07	99	14	S01E08	00.0	4005	2		201409	201409	2573.52	
19	19DPR1815W	200	MAVD860630357	MAVD860630MNLRLN05	DIANA LETICIA MARTINEZ VALENCIANO		0.0	1103	07	99	34	E0281	00.0	3151	3		201409	201409	3635.97	
19	19DPR1815W	200	PEVK880902CQ7	PEVK880902MNLRLT02	KATIA NOHEMI PEREZ VELAZQUEZ		0.0	1103	07	99	14	E0281	00.0	26187	3		201409	201409	3635.97	
19	19DPR1815W	200	SAMP8206042X8	SAMP820604HNLNLSB01	PABLO ALBERTO SANCHEZ MILIAN		0.0	1103	07	99	14	E0281	00.0	26172	3		201409	201409	3635.97	
19	19DPR1815W	200	VISC7705184Y3	VISC770518MNLNLL03	CLAUDIA MARICELA VILLARREAL SOLIS		0.0	1103	07	99	14	E0281	00.0	26169	3		201409	201409	3635.97	
19	19DPR1815W	200	ZAVI750225TE3	ZAVI750225MNLNLPZ09	MARIA IRENE ZAPATA VAZQUEZ		0.0	1103	07	99	14	S01E08	00.0	4319	2		201409	201409	2573.52	
19	19DPR1819S	100	RAEI830708LF8	RAEI830708MNLNLSR04	IRMA IMELDA RAYGOZA ESTRADA		0.0	1103	07	99	14	S01E08	00.0	4322	2		201409	201409	2573.52	
19	19DPR1820H	100	AASD900922258	AASD900922MNLNLSR04	DORA MARISOL ALVAREZ SERRATO		0.0	1103	07	99	14	E0281	00.0	25443	3		201409	201409	3635.97	
19	19DPR1820H	100	CAVC840119GT5	CAVC840119MCSRZR04	CAROLINA CARDENAS VIZCARRA		0.0	1103	07	99	14	E0281	00.0	25024	3		201409	201409	3635.97	
19	19DPR1820H	100	FOCK870111SV1	FOCK870111MNLNLSR04	KATIA LIZETH FLORES CORONADO		0.0	1103	07	99	14	E0281	00.0	26961	3		201409	201409	3635.97	
19	19DPR1820H	100	LOVG8206185X2	LOVG820618MNTPLL06	GLADIS LOPEZ VELASCO		0.0	1103	07	99	14	E0281	00.0	25148	3		201409	201409	3635.97	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1820H	100	MIOC910123IA1	MIOC910123MNLRRR02	MARIA DEL CARMEN MIRANDA ORTEGA		0.0	1103	07	99	14	A03E03	00.0	155	2		201409	201409	2678.59	
19	19DPR1820H	100	PICJ850518RC3	PICJ850518HDFCLN05	JUAN EDUARDO PICHARDO CUELLAR		0.0	1103	07	99	14	S01E08	00.0	3981	2		201409	201409	2573.52	
19	19DPR1820H	100	QUCL590118759	QUCL590118MSPRSB06	LEOBARDA QUIROZ CASTRO		0.0	1103	07	99	14	E0281	00.0	26376	3		201409	201409	3635.97	
19	19DPR1820H	100	QUGS8511102J1	QUGS851110MNLXLL06	SILVIA GUADALUPE QUI#ONES GALVAN		0.0	1103	07	99	11	E0281	00.0	22	3		201409	201409	3635.97	
19	19DPR1821G	100	AECJ8311287HA	AECJ831128HGRRSR03	JORGE LUIS ARZETA CASTRO		0.0	1103	07	99	14	E0281	00.0	25455	3		201409	201409	3635.97	
19	19DPR1821G	100	CAMA691109RZ8	CAMA691109MJCHR07	MA. AUXILIO CHAVEZ MARTINEZ		0.0	1103	07	99	14	S01E08	00.0	4182	2		201409	201409	2573.52	
19	19DPR1821G	100	FOHA8105284X9	FOHA810528MHGLRR09	ARACELI FLORES HERNANDEZ		0.0	1103	07	99	14	E0281	00.0	25327	3		201409	201409	3635.97	
19	19DPR1821G	100	HASL9104022F7	HASL910402MNLRRR07	LORENA GABRIELA HERNANDEZ SERNA		0.0	1103	07	99	14	E0281	00.0	26066	3		201409	201409	3635.97	
19	19DPR1821G	100	HESL9105209I1	HESL910520MNLRTZ02	LUZ MARIA HERNANDEZ SOTO		0.0	1103	07	99	14	E0281	00.0	25262	3		201409	201409	3635.97	
19	19DPR1821G	100	LOGY9106031U8	LOGY910603MNL PNS02	YESENIA MARISOL LOPEZ GONZALEZ		0.0	1103	07	99	14	E0281	00.0	25479	3		201409	201409	3635.97	
19	19DPR1821G	100	MART910827UN3	MART910827MNLTYH02	THANIA LIZBETH MATA REYNA		0.0	1103	07	99	14	E0281	00.0	25160	3		201409	201409	3635.97	
19	19DPR1821G	100	MOZJ7812141I8	MOZJ781214HNL RMS08	JOSE DE JESUS MORALES ZAMORA		0.0	1103	07	99	14	E0281	00.0	25674	3		201409	201409	3635.97	
19	19DPR1821G	100	QUGD630908294	QUGD630908HNLNN03	DANIEL QUINTANILLA GONZALEZ		0.0	1103	07	99	14	A03E03	00.0	134	2		201409	201409	2678.59	
19	19DPR1821G	100	SIAD630117HZ5	SIAD630117MNL LLL05	DELIA ANTONIA SILVA ALANIS		0.0	1103	07	99	14	E0281	00.0	24071	3		201409	201409	3635.97	
19	19DPR1828Z	200	BAMN821114TBA	BAMN821114MNLRRV07	NIEVES DEL CARMEN BARRERA MARTINEZ		0.0	1103	07	99	14	E0281	00.0	24778	3		201409	201409	3635.97	
19	19DPR1828Z	200	CAGH841220622	CAGH841220MNLHNL02	HILDA ELIZABETH CHAVARRIA GONZALEZ		0.0	1103	07	99	14	S01E08	00.0	4177	2		201409	201409	2573.52	
19	19DPR1828Z	200	FOAI790321DK3	FOAI790321MNLRR04	IRMA GUADALUPE FLORES ARELLANO		0.0	1103	07	99	14	E0281	00.0	24674	3		201409	201409	3635.97	
19	19DPR1828Z	200	FUGD881021ET1	FUGD881021HNLNRV09	DAVID ALFONSO FUENTES GARIBAY		0.0	1103	07	99	14	E0281	00.0	26206	3		201409	201409	3635.97	
19	19DPR1828Z	200	LESR8511187E3	LESR851118HNLNCO2	RICARDO DE LEON SANTOS		0.0	1103	07	99	14	E0281	00.0	26483	3		201409	201409	3635.97	
19	19DPR1828Z	200	PEAE8101042D1	PEAE810104MNLXRL04	ELVA MARIA PE#A ARMENDARIZ		0.0	1103	07	99	14	E0281	00.0	24361	3		201409	201409	3635.97	
19	19DPR1828Z	200	RAPJ820213AR3	RAPJ820213HNLNRR04	JORGE RANGEL PEREZ		5.0	1103	07	99	12	E0763	05.0	76	3		201409	201409	1096.17	
19	19DPR1831N	200	CACE881107EL5	CACE881107HNLRRV05	ERNESTO AMISADAI CARDONA CUEVAS		0.0	1103	07	99	14	E0281	00.0	24125	3		201409	201409	3635.97	
19	19DPR1831N	200	CAQB890808227	CAQB890808HNLNRN09	BENITO CANALES QUIROZ		0.0	1103	07	99	14	E0281	00.0	24129	3		201409	201409	3635.97	
19	19DPR1831N	200	DUBR910315659	DUBR910315HNLXRY06	RAYMUNDO DUE#AS BARAJAS		0.0	1103	07	99	14	E0281	00.0	24120	3		201409	201409	3635.97	
19	19DPR1831N	200	FOVD901202TY9	FOVD901202HNL LSN07	DANIEL ALBERTO FLORES VASQUEZ		0.0	1103	07	99	14	E0281	00.0	24109	3		201409	201409	3635.97	
19	19DPR1831N	200	GAHR910923A94	GAHR910923HNLRRY05	RAYMUNDO GARCIA HURTADO		0.0	1103	07	99	14	E0281	00.0	26867	3		201409	201409	3635.97	
19	19DPR1831N	200	MEDJ7012309A4	MEDJ701230MNL DZN00	JUANA MARIA MEDELLIN DIAZ		0.0	1103	07	99	14	S01E08	00.0	4008	2		201409	201409	2573.52	
19	19DPR1831N	200	MOCC910610G15	MOCC910610MNLRR04	CLAUDIA PAOLA MORENO CORTEZ		0.0	1103	07	99	34	E0281	00.0	3505	3		201409	201409	3635.97	
19	19DPR1831N	200	OIGJ870310E94	OIGJ870310HNL LRH06	JAHIR ALEJANDRO OLIVARES DE LA GARZA		0.0	1103	07	99	34	E0281	00.0	3745	3		201409	201409	3635.97	
19	19DPR1831N	200	PUMJ871021HJ6	PUMJ871021HNL DND05	JUAN FRANCISCO PUENTE MEDELLIN		0.0	1103	07	99	14	E0281	00.0	24060	3		201409	201409	3635.97	
19	19DPR1832M	200	AESA620924Q5A	AESA620924HNL LNL00	ALFONSO ALEJO SANDOVAL		0.0	1103	07	99	14	E0281	00.0	26222	3		201409	201409	3635.97	
19	19DPR1832M	200	CAVH890627JT0	CAVH890627HNL LSLG09	HUGO ENRIQUE CASTRO VILLANUEVA		0.0	1103	07	99	14	E0281	00.0	24740	3		201409	201409	3635.97	
19	19DPR1832M	200	EAC830708SX1	EAC830708MNL SRL05	CLAUDIA ELIZABETH ESCALAN ARAIZ		0.0	1103	07	99	14	E0281	00.0	26128	3		201409	201409	3635.97	
19	19DPR1832M	200	EAHJ870522658	EAHJ870522HTSSRN09	JUAN ENRIQUE ESTRADA HERNANDEZ		0.0	1103	07	99	14	E0281	00.0	24150	3		201409	201409	3635.97	
19	19DPR1832M	200	MALC8810044B7	MALC881004HTSRZR06	CARLOS EDDY MARTINEZ LOZANO		0.0	1103	07	99	14	E0281	00.0	25596	3		201409	201409	3635.97	
19	19DPR1832M	200	MAOJ601201ND2	MAOJ601201MNLRRN08	JUANITA MARTINEZ ORTIZ		0.0	1103	07	99	14	E0281	00.0	24504	3		201409	201409	3635.97	
19	19DPR1832M	200	RAHA8009011Z3	RAHA800901MNL MRZ01	AZUCENA RAMIREZ HERNANDEZ		0.0	1103	07	99	14	S01E08	00.0	3875	2		201409	201409	2573.52	
19	19DPR1832M	200	ZUGA910827KJ8	ZUGA910827MNL XMN09	ANA KAREN ZU#IGA GOMEZ		0.0	1103	07	99	14	E0281	00.0	26007	3		201409	201409	3635.97	
19	19DPR1835J	200	AACV900307BL9	AACV900307MTSVRN05	VIANEY AVALOS CRUZ		0.0	1103	07	99	14	E0281	00.0	25545	3		201409	201409	3635.97	
19	19DPR1835J	200	AAGR6603145X5	AAGR660314HNL LRY08	REYNALDO ALMAGUER GARZA		0.0	1103	07	99	14	S01E08	00.0	4246	2		201409	201409	2573.52	
19	19DPR1835J	200	AORA900814AB5	AORA900814MTSLMN05	MARIA DE LOS ANGELES ALONSO RAMIREZ		0.0	1103	07	99	14	E0281	00.0	25052	3		201409	201409	3635.97	
19	19DPR1835J	200	CALA9005154TA	CALA900515MNL NZL07	ALEJANDRA CANTU LOZANO		0.0	1103	07	99	14	E0281	00.0	25070	3		201409	201409	3635.97	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1835J	200	COGC761230116	COGC761230HNLNJR05	CARLOS ERNESTO CONTRERAS GUAJARDO		0.0	1103	07	99	14	E0281	00.0	26098	3		201409	201409	3635.97	
19	19DPR1835J	200	HASL9104022F7	HASL910402MNLRRR07	LORENA GABRIELA HERNANDEZ SERNA		0.0	1103	07	99	14	E0281	00.0	25285	3		201409	201409	3635.97	
19	19DPR1835J	200	LOHM8709262Y4	LOHM870926MNLPRG06	MAGALY MARLEN LOPEZ HERNANDEZ		0.0	1103	07	99	14	E0281	00.0	25481	3		201409	201409	3635.97	
19	19DPR1835J	200	ROGM861118D31	ROGM861118MNLNDR06	MARCELA ARLAEN RODRIGUEZ GONZALEZ		0.0	1103	07	99	14	E0281	00.0	25834	3		201409	201409	3635.97	
19	19DPR1835J	200	SASA9208108V1	SASA920810MNLNNO5	ANA GABRIELA SALINAS SANTOS		0.0	1103	07	99	14	E0281	00.0	25909	3		201409	201409	3635.97	
19	19DPR1841U	100	CAPG890105PC7	CAPG890105MNLHCL04	GLORIA PATRICIA CHAVEZ PECINA		0.0	1103	07	99	14	E0281	00.0	26295	3		201409	201409	3635.97	
19	19DPR1847O	100	FOCD880603U19	FOCD880603HNLRLG19	DIEGO FLORES CERVANTES		0.0	1103	07	99	14	E0281	00.0	24911	3		201409	201409	3635.97	
19	19DPR1847O	100	HIVC7312084T3	HIVC731208MNLNRL00	CLAUDIA ISELA HINOJOSA VARGAS		0.0	1103	07	99	14	A03E03	00.0	247	2		201409	201409	2678.59	
19	19DPR1847O	100	ZURI900504PC5	ZURI900504MCLLSL00	ILSE ALEJANDRA ZUL RIOS		0.0	1103	07	99	14	E0281	00.0	26011	3		201409	201409	3635.97	
19	19DPR1858U	200	AATJ860111EN8	AATJ860111MCLYRS05	JESSICA LIZETH AYALA TORRES		0.0	1103	07	99	14	E0281	00.0	24758	3		201409	201409	3635.97	
19	19DPR1858U	200	GOHM7903315S6	GOHM790331HNLNRR04	JOSE MARIA GONZALEZ HERNANDEZ		0.0	1103	07	99	14	E0281	00.0	24610	3		201409	201409	3635.97	
19	19DPR1858U	200	LETR611107ES0	LETR611107MNLRS04	ROSA ELIA LEAL TREVI#O		0.0	1103	07	99	14	E0281	00.0	26431	3		201409	201409	3635.97	
19	19DPR1858U	200	MIRI8510094QA	MIRI851009HNLRRS08	ISRAEL MIRELES RODRIGUEZ		0.0	1103	07	99	14	E0281	00.0	26570	3		201409	201409	3635.97	
19	19DPR1858U	200	MODR7308307W8	MODR730830MCMNMS04	ROSA MONTOYA DAMIAN		0.0	1103	07	99	14	E0281	00.0	26249	3		201409	201409	3635.97	
19	19DPR1858U	200	ZAMA631103E46	ZAMA631103MNLMLX05	ALICIA ZAMBRANO MU#OZ		0.0	1103	07	99	14	E0281	00.0	26467	3		201409	201409	3635.97	
19	19DPR1863F	100	AETA860923QL9	AETA860923MNLRRN02	ANA LUISA ARREOLA TREVI#O		0.0	1103	07	99	14	E0281	00.0	24991	3		201409	201409	3635.97	
19	19DPR1863F	100	CALA9005154TA	CALA900515MNLNLZ07	ALEJANDRA CANTU LOZANO		0.0	1103	07	99	14	E0281	00.0	26113	3		201409	201409	3635.97	
19	19DPR1863F	100	DIRC840215N78	DIRC840215MDFZDR08	CAROLINA DIAZ RODRIGUEZ		0.0	1103	07	99	14	E0281	00.0	25552	3		201409	201409	3635.97	
19	19DPR1863F	100	SACE881123CM3	SACE881123MNLBLO5	ELIANA LIZBETH SALAS CABELLO		0.0	1103	07	99	14	E0281	00.0	25871	3		201409	201409	3635.97	
19	19DPR1863F	100	SAGP8808124A4	SAGP880812MNLNLR04	PERLA ALEJANDRA SANDOVAL GALICIA		0.0	1103	07	99	14	E0281	00.0	26141	3		201409	201409	3635.97	
19	19DPR1863F	100	ZESV751116UU9	ZESV751116MGRQLN14	VIANICELA ZEQUIEDA SALINAS		0.0	1103	07	99	14	E0281	00.0	26006	3		201409	201409	3635.97	
19	19DPR1866C	100	COAM810911KCA	COAM810911MNLRRR07	MERCEDES CAROLINA CORONADO ARRIAGA		0.0	1103	07	99	14	S01E08	00.0	4435	2		201409	201409	2573.52	
19	19DPR1866C	100	GORA631017QB7	GORA631017HNLNDB08	ABEL GONZALEZ RODRIGUEZ		0.0	1103	07	99	14	S01E08	00.0	4066	2		201409	201409	2573.52	
19	19DPR1868A	100	RAVN8709085E8	RAVN870908HNLMLX06	NOE AZAEL RAMON VILLARREAL		0.0	1103	07	99	14	E0281	00.0	25783	3		201409	201409	3635.97	
19	19DPR1869Z	100	RERU7308155Q7	RERU730815HNLNML06	ULISES DE JESUS REYES RAMIREZ		0.0	1103	07	99	14	S01E08	00.0	3931	2		201409	201409	2573.52	
19	19DPR1869Z	100	SAGR880627NN9	SAGR880627MNLTS02	ROSANTINA SALAS GUTIERREZ		0.0	1103	07	99	14	E0281	00.0	25885	3		201409	201409	3635.97	
19	19DPR1870P	200	DUSD900504V83	DUSD900504MNLXLS09	DAISY SARAHY DUE#AS SALAZAR		0.0	1103	07	99	14	E0281	00.0	25556	3		201409	201409	3635.97	
19	19DPR1870P	200	EISA780321PV4	EISA780321HNLNLL09	ALBERTO ELIZALDI SALAZAR		0.0	1103	07	99	14	E0281	00.0	26103	3		201409	201409	3635.97	
19	19DPR1870P	200	JARJ901030AT9	JARJ901030HTSMNN06	JUAN JOSE JAIME RENTERIA		0.0	1103	07	99	14	E0281	00.0	24141	3		201409	201409	3635.97	
19	19DPR1870P	200	LORM8605017V2	LORM860501MNLPMG06	MAGALY ARACELY LOPEZ RAMOS		0.0	1103	07	99	14	E0281	00.0	25488	3		201409	201409	3635.97	
19	19DPR1870P	200	LUSE710411RD2	LUSE710411HNLNNS00	ESTHER LUNA SANDOVAL		0.0	1103	07	99	14	S01E08	00.0	4046	2		201409	201409	2573.52	
19	19DPR1870P	200	PACA9104136L0	PACA910413MNLDZL05	ALEJANDRA SARAHY PADILLA CAZARES		0.0	1103	07	99	14	E0281	00.0	27056	3		201406	201409	10907.91	
19	19DPR1870P	200	RIMM8204254S0	RIMM820425MNLNLS09	MARTHA PATRICIA RIOS MAYORGA		0.0	1103	07	99	14	E0281	00.0	25815	3		201409	201409	3635.97	
19	19DPR1870P	200	SACE881123CM3	SACE881123MNLBLO5	ELIANA LIZBETH SALAS CABELLO		0.0	1103	07	99	14	E0281	00.0	26237	3		201409	201409	3635.97	
19	19DPR1875K	200	CAGI860602UJ8	CAGI860602HNLNMS02	ISRAEL CAMACHO GONZALEZ		0.0	1103	07	99	4	E0281	00.0	1565	3		201409	201409	3635.97	
19	19DPR1875K	200	ROCJ7912208I0	ROCJ791220HNLNDR00	JUAN JESUS RODRIGUEZ CHAPA		0.0	1103	07	99	14	E0281	00.0	26389	3		201409	201409	3635.97	
19	19DPR1875K	200	VISE841110J65	VISE841110MNLNLL04	ELIZABETH VILLARREAL SANTOS		0.0	1103	07	99	14	E0281	00.0	26412	3		201409	201409	3635.97	
19	19DPR1879G	200	AARE900713IV1	AARE900713MNLNLS00	EVELYN ALFARO RUBIO		0.0	1103	07	99	14	E0281	00.0	24989	3		201409	201409	3635.97	
19	19DPR1879G	200	AERL900228189	AERL900228MNLNLS00	LUCERO ABREGO RAMIREZ		0.0	1103	07	99	14	E0281	00.0	25492	3		201409	201409	3635.97	
19	19DPR1879G	200	BACJ800713UZA	BACJ800713HNLNNS03	JAVIER ARMANDO BANDA CONTRERAS		0.0	1103	07	99	14	E0281	00.0	25209	3		201409	201409	3635.97	
19	19DPR1879G	200	GUTY890626CIS	GUTY890626MNLNRS09	YESENIA GUERRA TORRES		0.0	1103	07	99	14	E0281	00.0	26064	3		201409	201409	3635.97	
19	19DPR1879G	200	PEGA890204429	PEGA890204HNLNRR07	ANDRES OSCAR PEREZ GARCIA		0.0	1103	07	99	14	E0281	00.0	26928	3		201409	201409	3635.97	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1880W	200	GAAK900814RK1	GAAK900814MNLRRR03	KARLA HAYDEE GARAY ARRIAGA		0.0	1103	07	99	14	E0281	00.0	26080	3		201409	201409	3635.97	
19	19DPR1880W	200	GAME9008247N3	GAME900824MNLRRM09	EIMY ELIZABETH GARZA MORALES		0.0	1103	07	99	14	E0281	00.0	26087	3		201409	201409	3635.97	
19	19DPR1880W	200	GASR920908IB2	GASR920908HTSRLN02	RENE NEFTALI GARCIA SILVA		0.0	1103	07	99	4	E0281	00.0	1603	3		201409	201409	3635.97	
19	19DPR1880W	200	MAGI9007041M9	MAGI900704MNLRRR18	IRENE MARTINEZ GARCIA		0.0	1103	07	99	14	E0281	00.0	26131	3		201409	201409	3635.97	
19	19DPR1880W	200	ROTS690614RL2	ROTS690614MNLRL00	SELENE RODRIGUEZ TORRES		0.0	1103	07	99	14	S01E08	00.0	4401	2		201409	201409	2573.52	
19	19DPR1880W	200	SAMR920503A6A	SAMR920503HNLRL09	ROEL SALAZAR MORENO		0.0	1103	07	99	14	E0281	00.0	26831	3		201409	201409	3635.97	
19	19DPR1881V	100	SAEO890519MY2	SAEO890519MNLRL09	MARIA OLGA SALAS ELIZONDO		0.0	1103	07	99	14	E0281	00.0	26396	3		201409	201409	3635.97	
19	19DPR1881V	100	VAGD880131PG9	VAGD880131HNLZNN03	DIONICIO VAZQUEZ GONZALEZ		0.0	1103	07	99	14	E0281	00.0	26407	3		201409	201409	3635.97	
19	19DST0037U	120	AECN830105V88	AECN830105MNLRLD07	NIDIA DE ALEJANDRO CALVO		0.0	1103	07	99	18	T26E03	00.0	632	2		201409	201409	3170.57	
19	19DST0037U	120	AEVM9002125R9	AEVM900212MTSRLR06	MARLENE DEL CARMEN ARELLANO VILLANUEVA		17.0	1103	07	99	18	E0465	17.0	47	3		201409	201409	3185.11	
19	19DST0037U	120	AIPJ8208112S3	AIPJ820811HGRRLS01	JESUS WUILBER ARINES PALMA		10.0	1103	07	99	18	E0463	10.0	1084	3		201409	201409	1977.54	
19	19DST0037U	120	AIRR710615BU5	AIRR710615MNLVCS06	ROSALINDA AVILA ROCHA		0.0	1103	07	99	18	A01E03	00.0	3019	2		201409	201409	2678.59	
19	19DST0037U	120	AIZJ840218BQ5	AIZJ840218MCLVRN08	JUANITA BERENICE AVILA ZARAZUA		10.0	1103	07	99	18	E0463	10.0	1085	3		201409	201409	1977.54	
19	19DST0037U	120	AOEL7103136E0	AOEL710313MTSCSR05	LORENA DEL CARMEN ACOSTA ESQUIVEL		8.0	1103	07	99	18	E0465	08.0	1223	3		201409	201409	1624.92	
19	19DST0037U	120	AURC600110FP8	AURC600110MNLGMR05	CARMINA AGUILAR RAMOS		24.0	1103	07	99	18	E0463	24.0	112	3		201409	201409	4496.64	
19	19DST0037U	120	CAAD8304073Y5	CAAD830407MNLRLS07	DEISY OFELIA CARMONA ALANIS		0.0	1103	07	99	18	E2331	00.0	2491	1		201409	201409	3695.99	
19	19DST0037U	120	CADI811113AZ3	CADI811113HNLVMN01	INDALECIO CAMPOS DAVILA		5.0	1103	07	99	18	E0463	05.0	1934	3		201406	201409	3288.51	
19	19DST0037U	120	CAML850828C29	CAML850828MNLRLN01	LINDSAY ITZEL CALVILLO MORENO		0.0	1103	07	99	18	E2331	00.0	2497	1		201409	201409	3695.99	
19	19DST0037U	120	CAPH900624UC9	CAPH900624MNLRLN02	HOLYNDA GETZYRIM CANCINO PEREZ		3.0	1103	07	99	18	E0463	03.0	1345	3		201409	201409	743.55	
19	19DST0037U	120	CARM750319541	CARM750319MNLZSY02	MAYRA PATRICIA CASTILLO RUIZ		0.0	1103	07	99	18	A01E03	00.0	3010	2		201409	201409	2678.59	
19	19DST0037U	120	COAC8308221A3	COAC830822MNLRLRY02	CYNTHIA JUDITH COMPEAN ARRIAGA		20.0	1103	07	99	18	E0463	20.0	274	3		201409	201409	3747.20	
19	19DST0037U	120	COGB7406056P5	COGB740605MNLBRL04	BLANCA ESTHELA COBOS GARCIA		0.0	1103	07	99	18	A01E03	00.0	3118	2		201409	201409	2678.59	
19	19DST0037U	120	COMA7509178Y7	COMA750917MNLVXN04	ANILU COVARRUBIAS MUÑOZ		3.0	1103	07	99	18	E0463	03.0	1236	3		201409	201409	743.55	
19	19DST0037U	120	DELN710525MM6	DELN710525MNLRLR00	NORELY DELGADO LEAL		7.0	1103	07	99	18	E0463	07.0	484	3		201409	201409	1352.21	
19	19DST0037U	120	DELN710525MM6	DELN710525MNLRLR00	NORELY DELGADO LEAL		5.0	1103	07	99	68	E0463	05.0	61	3		201409	201409	965.86	
19	19DST0037U	120	Eafa720124FP6	Eafa720124MNLRLD06	ADA ISELDA ESCAMILLA FLORES		21.0	1103	07	99	18	E0463	21.0	168	3		201409	201409	3934.55	
19	19DST0037U	120	Eafa720124FP6	Eafa720124MNLRLD06	ADA ISELDA ESCAMILLA FLORES		8.0	1103	07	99	78	E0465	08.0	181	3		201409	201409	1498.88	
19	19DST0037U	120	GAAJ600129GT5	GAAJ600129HNLRLN02	JUAN FRANCISCO GALVAN ARIZPE		9.0	1103	07	99	18	E0463	09.0	562	3		201409	201409	1801.22	
19	19DST0037U	120	GACD871104MR0	GACD871104MNLRLR05	DULCE CAROLINA GARZA CARDOZA		5.0	1103	07	99	18	E0463	05.0	1737	3		201409	201409	936.79	
19	19DST0037U	120	GACD871104MR0	GACD871104MNLRLR05	DULCE CAROLINA GARZA CARDOZA		10.0	1103	07	99	68	E0463	10.0	35	3		201409	201409	1873.60	
19	19DST0037U	120	GAGL840812FU4	GAGL840812MNLRLR03	LILIA TATIANA GAMEZ GARCIA		2.0	1103	07	99	18	E1067	02.0	195	3		201406	201409	1701.72	
19	19DST0037U	120	GATI890528MT8	GATI890528HNLRLR04	ISRAEL GAMEZ DE LA TORRE		12.0	1103	07	99	18	E0463	12.0	835	3		201409	201409	2248.32	
19	19DST0037U	120	GOCM7607127C7	GOCM760712MNLRLY03	MYRIAM ELIZABETH GLORIA CHAVEZ		0.0	1103	07	99	18	E2331	00.0	2468	1		201409	201409	3695.99	
19	19DST0037U	120	GOPM930430S84	GOPM930430HNLRLR00	MISAELE ALEJANDRO GOMEZ PEREZ		0.0	1103	07	99	18	CF34E44	00.0	934	2		201409	201409	2573.52	
19	19DST0037U	120	GORA690128EU5	GORA690128HNLMDL07	JOSE ALFREDO GOMEZ RODRIGUEZ		10.0	1103	07	99	18	E0763	10.0	102	3		201409	201409	1873.60	
19	19DST0037U	120	GORA690128EU5	GORA690128HNLMDL07	JOSE ALFREDO GOMEZ RODRIGUEZ		0.0	1103	07	99	18	T05E09	00.0	458	2		201409	201409	2569.87	
19	19DST0037U	120	GUMI8710108N9	GUMI871010HNLRLT08	ISRAEL SARAHIID PAULINO GUERRA MATTIA		14.0	1103	07	99	18	E0465	14.0	57	3		201409	201409	2623.04	
19	19DST0037U	120	HEBY8206185C7	HEBY820618MNLRLR01	YAARESI ARLEN HERNANDEZ BALDERAS		23.0	1103	07	99	18	E0463	23.0	66	3		201409	201409	4309.27	
19	19DST0037U	120	HECE761018LF4	HECE761018HNLRLR00	EDGAR HERNANDEZ CARDONA		0.0	1103	07	99	18	E2331	00.0	2446	1		201409	201409	3695.99	
19	19DST0037U	120	HEGH730607218	HEGH730607HNLRLR08	HECTOR HERNANDEZ GARCIA		0.0	1103	07	99	18	S01E08	00.0	4404	2		201409	201409	2573.52	
19	19DST0037U	120	HEGK880607EN3	HEGK880607MNLRLR06	KARINA LIZETH HERNANDEZ GUERRERO		0.0	1103	07	99	18	T05E09	00.0	363	2		201409	201409	2573.52	
19	19DST0037U	120	HEMD711219E87	HEMD711219MNLRLR09	DIANA MARICELA HERNANDEZ MORALES		22.0	1103	07	99	18	E0465	22.0	29	3		201409	201409	4121.92	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0037U	120	HEML6804128X1	HEML680412HNLRRS07	LUIS NOE HERNANDEZ MARTINEZ		7.0	1103	07	99	18	E0463	07.0	473	3		201409	201409	1311.51	
19	19DST0037U	120	HEML6804128X1	HEML680412HNLRRS07	LUIS NOE HERNANDEZ MARTINEZ		8.0	1103	07	99	18	E0463	08.0	727	3		201409	201409	1498.88	
19	19DST0037U	120	HEML6804128X1	HEML680412HNLRRS07	LUIS NOE HERNANDEZ MARTINEZ		5.0	1103	07	99	68	E1067	05.0	2	3		201409	201409	936.79	
19	19DST0037U	120	HERS860701JB0	HERS860701HCLRDLO6	SAUL ERNESTO HERNANDEZ RODRIGUEZ		7.0	1103	07	99	18	E0463	07.0	494	3		201409	201409	1311.51	
19	19DST0037U	120	HETJ790517T27	HETJ790517MNLRRN04	JANELLY VALERIA HERNANDEZ TREVIÑO		16.0	1103	07	99	18	E0463	16.0	264	3		201409	201409	2997.76	
19	19DST0037U	120	IEHB790522CUA	IEHB790522MNLRSRT03	BEATRIZ ISLE#O HERNANDEZ		12.0	1103	07	99	18	E0463	12.0	742	3		201409	201409	2248.32	
19	19DST0037U	120	JAFR850531CZ8	JAFR850531MNLRLC09	ROCIO GUADALUPE JASSO FLORES		6.0	1103	07	99	18	E0465	06.0	181	3		201409	201409	1272.40	
19	19DST0037U	120	LOBJ5808311G5	LOBJ580831HNLPRN01	JUAN RAMON LOPEZ BARRON		0.0	1103	07	99	18	S01E08	00.0	4377	2		201409	201409	2573.52	
19	19DST0037U	120	LOPB8707247E7	LOPB870724MCLZLR06	BERENICE LOZANO PALOMARES		13.0	1103	07	99	68	E0463	13.0	8	3		201409	201409	2474.05	
19	19DST0037U	120	LOSH570224B68	LOSH570224HSPPNL09	HELIODORO LOPEZ SANTOS		0.0	1103	07	99	18	S01E08	00.0	4235	2		201409	201409	2573.52	
19	19DST0037U	120	MAML750817L57	MAML750817MGRSRZ02	LUZ MARIA MASTACHE MORALES		3.0	1103	07	99	18	E0463	03.0	1357	3		201409	201409	743.55	
19	19DST0037U	120	MARB8505117Y1	MARB850511MNLNDR06	BRENDA ELIZABETH MANZANAREZ RODRIGUEZ		24.0	1103	07	99	18	E0463	24.0	108	3		201409	201409	4496.64	
19	19DST0037U	120	MOSV7211309H4	MOSV721130MNLRLR07	VERONICA DEL CARMEN MORALES SALAS		12.0	1103	07	99	18	E0463	12.0	731	3		201409	201409	2318.09	
19	19DST0037U	120	OIFA550313PF0	OIFA550313HTSLNN03	ANTONIO OLIVO FONSECA		2.0	1103	07	99	18	E0763	02.0	169	3		201409	201409	567.24	
19	19DST0037U	120	OOVO640718HB9	OOVO640718HCHRLS00	OSCAR HORACIO ORONA VILLALBA		0.0	1103	07	99	18	S01E08	00.0	4325	2		201409	201409	2573.52	
19	19DST0037U	120	OUSM770912849	OUSM770912MPLLN09	MILCA OLGUIN SANCHEZ		0.0	1103	07	99	18	A01E03	00.0	2895	2		201409	201409	2678.59	
19	19DST0037U	120	OUZL660228K42	OUZL660228MHGLMC06	LUCIANA OLGUIN ZAMORA		0.0	1103	07	99	18	A01E03	00.0	2896	2		201409	201409	2678.59	
19	19DST0037U	120	QURC671228RG3	QURC671228MNLDR09	CAROLINA QUIROGA RODRIGUEZ		0.0	1103	07	99	18	T03E03	00.0	244	2		201409	201409	2920.37	
19	19DST0037U	120	RARR830616S6A	RARR830616HNLMLL03	JOSE RAUL RAMIREZ RAMIREZ		2.0	1103	07	99	18	E0463	02.0	1130	3		201409	201409	389.41	
19	19DST0037U	120	RARR830616S6A	RARR830616HNLMLL03	JOSE RAUL RAMIREZ RAMIREZ		9.0	1103	07	99	18	E0463	09.0	638	3		201409	201409	1752.35	
19	19DST0037U	120	RIEA830530PK7	RIEA830530HTCSSD02	ADALBERTO RIOS ESPINO		8.0	1103	07	99	18	E0465	08.0	1217	3		201409	201409	1498.88	
19	19DST0037U	120	RIEA830530PK7	RIEA830530HTCSSD02	ADALBERTO RIOS ESPINO		16.0	1103	07	99	18	E0465	16.0	397	3		201409	201409	2997.76	
19	19DST0037U	120	RIEA8505159Z0	RIEA850515MTCSSD01	ADA CRISTINA RIOS ESPINO		11.0	1103	07	99	18	E0465	11.0	89	3		201409	201409	2141.77	
19	19DST0037U	120	ROMR84030953A	ROMR840309HPLSNM04	RAMON ROSTRO MONSALVO		12.0	1103	07	99	18	E0463	12.0	766	3		201409	201409	2248.32	
19	19DST0037U	120	SAGB800709S62	SAGB800709MNLRLR04	BLANCA IVONNE SALAZAR GARCIA		16.0	1103	07	99	18	E0463	16.0	273	3		201409	201409	2997.76	
19	19DST0037U	120	SAGO910702C53	SAGO910702HNLNLL00	OLIVER SANCHEZ GAONA		0.0	1103	07	99	18	CF34E44	00.0	894	2		201409	201409	2573.52	
19	19DST0037U	120	SAMA6501031I0	SAMA650103HNLNRB06	JOSE ABEL SANCHEZ MARTINEZ		1.0	1103	07	99	18	E0463	01.0	959	3		201409	201409	187.35	
19	19DST0037U	120	SAMA6501031I0	SAMA650103HNLNRB06	JOSE ABEL SANCHEZ MARTINEZ		31.0	1103	07	99	18	E0463	31.0	20	3		201409	201409	5808.15	
19	19DST0037U	120	SAVI830126M1A	SAVI830126MNLCDV09	MARIA IVONE SAUCEDA VIDALES		0.0	1103	07	99	18	E2331	00.0	2691	1		201409	201409	3695.99	
19	19DST0037U	120	SOBR630629BI2	SOBR630629HNLNTY07	RAYMUNDO SOTOMAYOR BUENTELLO		1.0	1103	07	99	18	E0463	01.0	865	3		201409	201409	387.54	
19	19DST0037U	120	SORJ900226EE3	SORJ900226HNLTCO06	JHONATAN SIGIFREDO SOTO ROCHA		12.0	1103	07	99	18	E0463	12.0	768	3		201409	201409	2248.32	
19	19DST0037U	120	TEPN741214L55	TEPN741214MCLRRN09	NORMA LETICIA TERUEL PINTO		6.0	1103	07	99	18	E0463	06.0	1615	3		201409	201409	1272.40	
19	19DST0037U	120	TEPV691210MG7	TEPV691210HCLRNC07	VICTOR MANUEL TERUEL PINTO		6.0	1103	07	99	18	E0463	06.0	1796	3		201406	201409	3817.20	
19	19DST0037U	120	VACR830927L43	VACR830927MNLRLC03	ROCIO GUADALUPE VALENCIANO CORPUS		4.0	1103	07	99	18	E0463	04.0	1188	3		201409	201409	919.87	
19	19DST0037U	120	VIML8508023A6	VIML850802HMCLRS02	LUIS CARLOS VILLARREAL MARTINEZ		23.0	1103	07	99	18	E0463	23.0	57	3		201409	201409	4309.27	
19	19DST0037U	120	ZADL710616UB7	ZADL710616MNLPLVR03	LAURA ZAPATA DIVIS		11.0	1103	07	99	18	E0763	11.0	13	3		201409	201409	2060.95	
19	19DST0037U	120	ZADL710616UB7	ZADL710616MNLPLVR03	LAURA ZAPATA DIVIS		5.0	1103	07	99	68	E1067	05.0	1	3		201409	201409	936.79	
19	19DST0062T	120	BAEG680321T40	BAEG680321MNLRSR00	MARIA GRACIELA BALDERAS ESPINOSA		18.0	1103	07	99	18	E0463	18.0	235	3		201409	201409	3372.48	
19	19DST0062T	120	BUVG641211380	BUVG641211MNLRLD03	MARIA GUADALUPE BUSTOS VALTIERRA		0.0	1103	07	99	18	A01E03	00.0	3064	2		201409	201409	2678.59	
19	19DST0062T	120	CACC891123MD4	CACC891123MNLRRN09	CINTHYA ANAHI CARREON CRISTERNA		0.0	1103	07	99	18	T03E03	00.0	240	2		201409	201409	2920.37	
19	19DST0062T	120	CAHJ851029S3	CAHJ851029HNLRLR03	JUAN JOSE CAMPOS HERNANDEZ		0.0	1103	07	99	18	S01E08	00.0	4614	2		201409	201409	2573.52	
19	19DST0062T	120	CALA881209IM6	CALA881209HNLBPD06	ADALBERTO CRUZ CABELLO LOPEZ		0.0	1103	07	99	18	E2331	00.0	2574	1		201409	201409	3695.99	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0062T	120	CALG850522K20	CALG850522MNLBPR10	GRACIELA DEL CONSUELO CABELLO LOPEZ		8.0	1103	07	99	18	E0463	08.0	633	3		201409	201409	1624.92	
19	19DST0062T	120	CAMS830617118	CAMS830617MNLRRN03	SANDRA ISABEL CARDONA MARTINEZ		0.0	1103	07	99	18	A01E03	00.0	3074	2		201409	201409	2678.59	
19	19DST0062T	120	CARA660116PQ4	CARA660116MCLLDN07	MARIA ANTONIETA CALZADA RODRIGUEZ		12.0	1103	07	99	18	E0463	12.0	754	3		201409	201409	2318.09	
19	19DST0062T	120	CAZG680807M59	CAZG680807HNLHPL04	GUILLERMO CID CHAVARRIA ZAPATA		11.0	1103	07	99	18	E0463	11.0	261	3		201409	201409	2141.77	
19	19DST0062T	120	CECR890107PT4	CECR890107HNLRNB03	ROBERTO ESTEBAN CERVANTES CANTU		4.0	1103	07	99	18	E0465	04.0	267	3		201409	201409	919.87	
19	19DST0062T	120	CIMM651017396	CIMM651017MNLRRN03	MARTHA EUNICE CRISTERNA MENDOZA		0.0	1103	07	99	18	A01E03	00.0	3117	2		201409	201409	2678.59	
19	19DST0062T	120	CUSJ600327SN7	CUSJ600327HNLRBM05	JAIME CRUZ SAAVEDRA		2.0	1103	07	99	18	E0463	02.0	968	3		201409	201409	567.24	
19	19DST0062T	120	DICH8904149Q0	DICH890414HNLZRG01	HUGO ALONSO DIAZ DE LA CRUZ		2.0	1103	07	99	18	E0763	02.0	166	3		201409	201409	374.72	
19	19DST0062T	120	DICH8904149Q0	DICH890414HNLZRG01	HUGO ALONSO DIAZ DE LA CRUZ		0.0	1103	07	99	18	E2331	00.0	2615	1		201409	201409	3695.99	
19	19DST0062T	120	DUBE620924H41	DUBE620924MTRSRL03	MARIA ELENA DURAN BERLANGA		6.0	1103	07	99	18	E0463	06.0	1599	3		201409	201409	1272.40	
19	19DST0062T	120	EAMG931009811	EAMG931009HNLRSR09	GENARO ESTRADA MERCADO		0.0	1103	07	99	18	S01E08	00.0	4661	2		201409	201409	2573.52	
19	19DST0062T	120	GACL680823AW3	GACL680823MNLRSR09	LORENIA GARCIA CASTRO		0.0	1103	07	99	18	S01E08	00.0	4641	2		201409	201409	2573.52	
19	19DST0062T	120	GACV8506193J7	GACV850619MTRSRSR06	VERONICA DEL CARMEN GARCIA CASTILLO		9.0	1103	07	99	18	E0463	09.0	563	3		201409	201409	1686.23	
19	19DST0062T	120	GACV8506193J7	GACV850619MTRSRSR06	VERONICA DEL CARMEN GARCIA CASTILLO		0.0	1103	07	99	18	T26E03	00.0	587	2		201409	201409	3170.57	
19	19DST0062T	120	GORJ810627DM0	GORJ810627MNLNZN09	JANETH NOHEMI GONZALEZ RUIZ		8.0	1103	07	99	18	E0463	08.0	652	3		201409	201409	1624.92	
19	19DST0062T	120	HERS860701JB0	HERS860701HCLRDL06	SAUL ERNESTO HERNANDEZ RODRIGUEZ		8.0	1103	07	99	18	E0463	08.0	639	3		201409	201409	1498.88	
19	19DST0062T	120	HEVA890630RR1	HEVA890630MNLRLD03	ADRIANA LIZETH HERNANDEZ VALDEZ		7.0	1103	07	99	18	E0463	07.0	495	3		201409	201409	1311.51	
19	19DST0062T	120	HEVA890630RR1	HEVA890630MNLRLD03	ADRIANA LIZETH HERNANDEZ VALDEZ		0.0	1103	07	99	18	CF34E44	00.0	995	2		201409	201409	2569.87	
19	19DST0062T	120	LOAZ900908G58	LOAZ900908MNLPGD04	ZAIDE DINHORA LOPEZ AGUIRRE		7.0	1103	07	99	18	E0463	07.0	471	3		201409	201409	1311.51	
19	19DST0062T	120	LOAZ900908G58	LOAZ900908MNLPGD04	ZAIDE DINHORA LOPEZ AGUIRRE		0.0	1103	07	99	18	T05E09	00.0	390	2		201409	201409	2569.87	
19	19DST0062T	120	LOEF881030BK3	LOEF881030HNLPLR09	FRANCISCO OSWALDO LOPEZ ELORZA		5.0	1103	07	99	18	E0465	05.0	195	3		201409	201409	936.79	
19	19DST0062T	120	LOEF881030BK3	LOEF881030HNLPLR09	FRANCISCO OSWALDO LOPEZ ELORZA		0.0	1103	07	99	18	E2331	00.0	2607	1		201409	201409	3695.99	
19	19DST0062T	120	LOGA821226PG0	LOGA821226HNLRLN07	ALBERTO DAVID LOERA GONZALEZ		24.0	1103	07	99	18	E0465	24.0	153	3		201409	201409	4496.64	
19	19DST0062T	120	LOMM640509HEA	LOMM640509MNLPR00	MARIA MARTINA LOPEZ MU#OZ		30.0	1103	07	99	18	E0465	30.0	23	3		201409	201409	5620.80	
19	19DST0062T	120	LOUP780722RG8	LOUP780722MNLPR09	PATSY DAENA LOPEZ URBINA		24.0	1103	07	99	18	E0463	24.0	111	3		201409	201409	4496.64	
19	19DST0062T	120	MABK8211126K3	MABK821112MNLTRR00	KARINA LIZET MATA BRIONES		0.0	1103	07	99	18	S01E08	00.0	4663	2		201409	201409	2573.52	
19	19DST0062T	120	MADE880509DR4	MADE880509HNLRZD08	EDGAR MARTINEZ DIAZ		8.0	1103	07	99	18	E0465	08.0	1132	3		201409	201409	1498.88	
19	19DST0062T	120	MADE880509DR4	MADE880509HNLRZD08	EDGAR MARTINEZ DIAZ		0.0	1103	07	99	18	CF34E44	00.0	1007	2		201409	201409	2569.87	
19	19DST0062T	120	MALV650130E75	MALV650130HSPRPC03	VICTOR MANUEL MARTINEZ LOPEZ		0.0	1103	07	99	18	S01E08	00.0	4667	2		201409	201409	2573.52	
19	19DST0062T	120	MAVJ7303227K9	MAVJ730322HZSGZS06	JOSE DE JESUS MAGALLANES VAZQUEZ		8.0	1103	07	99	18	E0463	08.0	640	3		201409	201409	1624.92	
19	19DST0062T	120	MEMJ710508CZ6	MEMJ710508MZSRRN08	JUANA INES MERCADO MERLO		0.0	1103	07	99	18	S01E08	00.0	4669	2		201409	201409	2573.52	
19	19DST0062T	120	MOFE650314HS0	MOFE650314MNLRLS07	ESPERANZA MORENO FLORES		0.0	1103	07	99	18	CF34E44	00.0	983	2		201409	201409	2573.52	
19	19DST0062T	120	MOMS820506N10	MOMS820506MNLRRN01	SONIA CECILIA MORALES MARTINEZ		14.0	1103	07	99	18	E0463	14.0	213	3		201409	201409	2627.96	
19	19DST0062T	120	OERJ470918BM3	OERJ470918HNLRSN08	JUAN FRANCISCO OLVERA ROSALES		0.0	1103	07	99	18	S01E08	00.0	4677	2		201409	201409	2573.52	
19	19DST0062T	120	PERA720827KG6	PERA720827HNLXSR08	ARMANDO JAVIER PE#A RIOS		8.0	1103	07	99	18	E0465	08.0	1129	3		201409	201409	1624.92	
19	19DST0062T	120	PONE800204QB9	PONE800204MNLRVV02	EVA BERENICE PORRAZ NIEVES		12.0	1103	07	99	18	E0465	12.0	146	3		201407	201409	4636.18	
19	19DST0062T	120	POSJ8204021N4	POSJ820402HNLNNH07	JAHIR PONCE SANCHEZ		24.0	1103	07	99	18	E0463	24.0	127	3		201409	201409	4496.64	
19	19DST0062T	120	RAGE8005248A7	RAGE800524HNLMLR06	ERNESTO RAMOS GALVAN		25.0	1103	07	99	18	E0463	25.0	130	3		201407	201409	9367.98	
19	19DST0062T	120	RAHE870609C92	RAHE870609HSPMRB04	EBEDEL RAMIREZ HERNANDEZ		14.0	1103	07	99	18	E0463	14.0	255	3		201407	201409	5255.92	
19	19DST0062T	120	REAK821027HG9	REAK821027MNLRLR09	KARINA AZENETH REYNA ALVARADO		18.0	1103	07	99	18	E0463	18.0	243	3		201409	201409	3372.48	
19	19DST0062T	120	RECC8006168G2	RECC800616MNLRLR01	CLAUDIA ELIZABETH REYNA CARDENAS		8.0	1103	07	99	18	E0465	08.0	1145	3		201409	201409	1624.92	
19	19DST0062T	120	TARM670927DF0	TARM670927HCLMYR05	MARIO ARMANDO TAMAYO REYES		9.0	1103	07	99	18	E0463	09.0	572	3		201409	201409	1738.55	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0062T	120	TERA660613BU5	TERA660613HTSRDN08	JOSE ANTONIO TREVIÑO RODRIGUEZ		3.0	1103	07	99	18	E0463	03.0	1247	3		201409	201409	743.55	
19	19DST0062T	120	VAAJ670123T12	VAAJ670123MNLLN05	JUANA MARIA VALDEZ ALDAPE		8.0	1103	07	99	18	E0463	08.0	642	3		201409	201409	1498.88	
19	19DST0062T	120	VAAJ670123T12	VAAJ670123MNLLN05	JUANA MARIA VALDEZ ALDAPE		0.0	1103	07	99	18	A01E03	00.0	3180	2		201409	201409	2678.59	
19	19DST0062T	120	VAMS861101Q28	VAMS861101MNLLRL02	SELENE VALDEZ MARTINEZ		11.0	1103	07	99	18	E0463	11.0	268	3		201409	201409	2141.77	
19	19DST0062T	120	VILD890817RPA	VILD890817HNLLPN06	DANIEL FERNANDO VILLARREAL LOPEZ		0.0	1103	07	99	18	E2331	00.0	2670	1		201409	201409	3695.99	
19	19DST0067O	120	AALM760119LH1	AALM760119MNLMMG03	MAGNOLIA AMARO LUNA		24.0	1103	07	99	18	E0463	24.0	105	3		201409	201409	4496.64	
19	19DST0067O	120	AASC651220GLO	AASC651220HSPLLR05	CARLOS ALVAREZ SALAZAR		38.0	1103	07	99	18	E0463	38.0	5	3		201409	201409	7119.68	
19	19DST0067O	120	AILJ861128SH4	AILJ861128MNLRRM08	JENNIFER HELLEN ARRIAGA LAMAS		0.0	1103	07	99	18	T05E09	00.0	374	2		201409	201409	2573.52	
19	19DST0067O	120	AITA830407F72	AITA830407MNLRRM05	AMADA ELIZABETH ARRIAGA TORRES		6.0	1103	07	99	18	E0463	06.0	1564	3		201409	201409	1272.40	
19	19DST0067O	120	CACR800719U85	CACR800719MNLMSMS17	ROSA IMELDA CASTILLO CAMPOS		0.0	1103	07	99	18	CF34E44	00.0	942	2		201409	201409	2573.52	
19	19DST0067O	120	CADP6101125W6	CADP610112MNLMMT09	PATRICIA CAMPOS DIMAS		0.0	1103	07	99	18	S01E08	00.0	4486	2		201409	201409	2573.52	
19	19DST0067O	120	CAMT870131172	CAMT870131HSPHGP07	TOPIQUETZAL CHAVACANO MAGALLANES		19.0	1103	07	99	18	E0463	19.0	176	3		201409	201409	3559.83	
19	19DST0067O	120	COCV910503BB6	COCV910503MNLRRN02	VANESSA CORDERO CONTRERAS		0.0	1103	07	99	18	T05E09	00.0	406	2		201409	201409	2573.52	
19	19DST0067O	120	COMC851023G99	COMC851023MCMRGR01	CRISTINA AURORA CORREA MAGALLANES		4.0	1103	07	99	18	E1067	04.0	169	3		201409	201409	749.44	
19	19DST0067O	120	COMC851023G99	COMC851023MCMRGR01	CRISTINA AURORA CORREA MAGALLANES		17.0	1103	07	99	18	E1067	17.0	12	3		201409	201409	3185.11	
19	19DST0067O	120	CUAD890529MB2	CUAD890529MNLRLN01	DIANA ELIZABETH CRUZ ALVARADO		0.0	1103	07	99	18	S01E08	00.0	4660	2		201409	201409	2573.52	
19	19DST0067O	120	CUCI720302K21	CUCI720302MVZRH509	ISABEL CRISTINA CUERVO CHAVEZ		21.0	1103	07	99	18	E0463	21.0	149	3		201409	201409	3934.55	
19	19DST0067O	120	CULA860916G08	CULA860916MTRSRR06	ARLETTE CRUZ LIMON		20.0	1103	07	99	18	E0465	20.0	58	3		201409	201409	3747.20	
19	19DST0067O	120	DAPL820928G22	DAPL820928MNLVRD02	LUDIVINA DAVILA PRADO		0.0	1103	07	99	18	S01E08	00.0	4453	2		201409	201409	2573.52	
19	19DST0067O	120	DARF8910278R7	DARF891027MNLVSL07	FLOR TALINA DAVILA RESENDEZ		0.0	1103	07	99	18	E2331	00.0	2715	1		201409	201409	3695.99	
19	19DST0067O	120	EOCY841126HJ6	EOCY841126MNLSS04	YESSICA SANJUANA ESCOBEDO CASTILLO		26.0	1103	07	99	18	E0463	26.0	76	3		201409	201409	4871.36	
19	19DST0067O	120	FOVA920830RF0	FOVA920830MNLLD02	ADRIANA MARGARITA FLORES VILLARREAL		0.0	1103	07	99	18	E2331	00.0	2550	1		201409	201409	3695.99	
19	19DST0067O	120	FUMB560321FB0	FUMB560321HTSNRN00	BENITO FUENTES MARTINEZ		0.0	1103	07	99	18	E2331	00.0	2492	1		201409	201409	3695.99	
19	19DST0067O	120	GAAJ730504RIA	GAAJ730504HNLRN03	JUAN GABRIEL GARCIA ALVAREZ		4.0	1103	07	99	18	E0463	04.0	1151	3		201409	201409	919.87	
19	19DST0067O	120	GAAS8704277K0	GAAS870427MNLLN06	SINDYLU GALVAN ALANIS		3.0	1103	07	99	18	E0465	03.0	180	3		201409	201409	562.07	
19	19DST0067O	120	GAAS8704277K0	GAAS870427MNLLN06	SINDYLU GALVAN ALANIS		37.0	1103	07	99	18	E0465	37.0	1	3		201409	201409	6932.31	
19	19DST0067O	120	GACR850303JV9	GACR850303MDGRSY09	REYNA IVETTE GARCIA CASTILLO		16.0	1103	07	99	18	E0463	16.0	253	3		201409	201409	2997.76	
19	19DST0067O	120	GAHJ841008DI1	GAHJ841008MNLRRS05	JESSICA JAZMIN GARCIA HERRERA		0.0	1103	07	99	18	A01E03	00.0	3052	2		201409	201409	2678.59	
19	19DST0067O	120	GAPP860812LJA	GAPP860812MNLRRZ09	PERLA ANABEL GARZA DE LA PAZ		0.0	1103	07	99	18	E2331	00.0	2464	1		201409	201409	3695.99	
19	19DST0067O	120	GAVE8806206N1	GAVE880620HNLRD02	EDUARDO GARCIA VELEZ		0.0	1103	07	99	18	S01E08	00.0	4731	2		201409	201409	2573.52	
19	19DST0067O	120	GICK860731PU1	GICK860731MNLRSR05	KARLA SHULAMITH GRIMALDO CASILLAS		0.0	1103	07	99	18	T26E03	00.0	590	2		201409	201409	3170.57	
19	19DST0067O	120	GOCR630512HP0	GOCR630512HTSNNB09	ROBERTO GONZALEZ CONTRERAS		0.0	1103	07	99	18	S01E08	00.0	4442	2		201409	201409	2573.52	
19	19DST0067O	120	GOGS701123K28	GOGS701123MNLNLN23	SANDRA MARGARITA GONZALEZ GALINDO		4.0	1103	07	99	18	E0463	04.0	1167	3		201409	201409	749.44	
19	19DST0067O	120	GOGS701123K28	GOGS701123MNLNLN23	SANDRA MARGARITA GONZALEZ GALINDO		12.0	1103	07	99	18	E0463	12.0	717	3		201409	201409	2248.32	
19	19DST0067O	120	JIMM8002046H1	JIMM800204MNLMRN06	MONICA EDITH JIMENEZ MARTINEZ		0.0	1103	07	99	18	S01E08	00.0	4420	2		201409	201409	2573.52	
19	19DST0067O	120	JOAR690718MW2	JOAR690718HNLLN08	ROEL JONGUITUD ALFARO		5.0	1103	07	99	18	E0463	05.0	1924	3		201409	201409	936.79	
19	19DST0067O	120	JOAR690718MW2	JOAR690718HNLLN08	ROEL JONGUITUD ALFARO		8.0	1103	07	99	18	E0463	08.0	741	3		201409	201409	1498.88	
19	19DST0067O	120	JOAR690718MW2	JOAR690718HNLLN08	ROEL JONGUITUD ALFARO		15.0	1103	07	99	18	E0463	15.0	597	3		201409	201409	2810.39	
19	19DST0067O	120	LOGI7709051LA	LOGI770905MNLPM07	IMELDA IDALIA LOPEZ GONZALEZ		7.0	1103	07	99	18	E0463	07.0	461	3		201409	201409	1448.70	
19	19DST0067O	120	LUCA771202PK3	LUCA771202MNLCD08	ADRIANA SOCORRO LUCIO CIENFUEGOS		2.0	1103	07	99	18	E0463	02.0	939	3		201409	201409	567.24	
19	19DST0067O	120	MACS800410DHA	MACS800410MNLRLS07	SUSANA ARELY MARTINEZ CALVO		10.0	1103	07	99	18	E0465	10.0	162	3		201409	201409	1977.54	
19	19DST0067O	120	MOAI871114ILA	MOAI871114MNLRLV04	IVONNE NATALY MORENO ALANIS		2.0	1103	07	99	18	E0465	02.0	353	3		201407	201409	876.94	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST00670	120	MOAI871114ILA	MOAI871114MNLRLV04	IVONNE NATALY MORENO ALANIS		3.0	1103	07	99	18	E0465	03.0	179	3		201409	201409	715.00	
19	19DST00670	120	MOAI900617HV3	MOAI900617MNLRLR03	IRASEMA NOHEMI MORENO ALANIS		21.0	1103	07	99	18	E1067	21.0	6	3		201409	201409	3934.55	
19	19DST00670	120	MOAJ890714CY0	MOAJ890714HNLRLR01	JORGE ALBERTO MORENO ALANIS		10.0	1103	07	99	18	E0463	10.0	1053	3		201409	201409	1977.54	
19	19DST00670	120	OIMT6910056K4	OIMT691005MVZRRN02	TERESA ORTIZ MENDOZA		28.0	1103	07	99	18	E0463	28.0	33	3		201409	201409	5246.08	
19	19DST00670	120	PAMJ7103168M2	PAMJ710316HNLDLN06	JUAN CESAR PADILLA MALDONADO		4.0	1103	07	99	18	E0463	04.0	1342	3		201409	201409	749.44	
19	19DST00670	120	PAMJ7103168M2	PAMJ710316HNLDLN06	JUAN CESAR PADILLA MALDONADO		17.0	1103	07	99	18	E0463	17.0	148	3		201409	201409	3185.11	
19	19DST00670	120	PECN790118FN7	PECN790118MNLRRN05	NANCY PEREZ CORRAL		0.0	1103	07	99	18	S01E08	00.0	4331	2		201409	201409	2573.52	
19	19DST00670	120	PELE8311285X0	PELE831128MNLRRN18	ESTIBALIZ GABRIELA PEREZ DE LEON		11.0	1103	07	99	18	E0463	11.0	251	3		201409	201409	2060.95	
19	19DST00670	120	RAMG870818QQ9	RAMG870818MNLMLN03	GLORIA PATRICIA RAMOS MANCILLAS		0.0	1103	07	99	18	S01E08	00.0	4369	2		201409	201409	2573.52	
19	19DST00670	120	RESA860130F58	RESA860130MNLN02	ANA CECILIA REYNA SALAZAR		16.0	1103	07	99	18	E0763	16.0	25	3		201409	201409	2997.76	
19	19DST00670	120	ROFB7302101T5	ROFB730210MNLJLR01	BERTHA LAURA ROJAS FLORES		0.0	1103	07	99	18	S01E08	00.0	4302	2		201409	201409	2573.52	
19	19DST00670	120	ROHV8605143V4	ROHV860514MNLDRR04	VERONICA RODRIGUEZ HERNANDEZ		0.0	1103	07	99	18	A01E03	00.0	2884	2		201409	201409	2678.59	
19	19DST00670	120	ROOL651105H12	ROOL651105MNLDBZ09	LUZ MARIA RODRIGUEZ OBREGON		14.0	1103	07	99	18	E0463	14.0	211	3		201409	201409	2627.96	
19	19DST00670	120	ROON670302AQ8	ROON670302MNLDBN09	NANCY GABRIELA RODRIGUEZ OBREGON		19.0	1103	07	99	18	E0463	19.0	163	3		201409	201409	3559.83	
19	19DST00670	120	RORM841008CY0	RORM841008MNLRLR09	MARCELA DEL ROCIO ROSAS DEL REAL		20.0	1103	07	99	18	E0463	20.0	265	3		201409	201409	3747.20	
19	19DST00670	120	RUMD751010F91	RUMD751010MNLZRN03	DANIA TERESA RUIZ MORENO		10.0	1103	07	99	18	E0463	10.0	1057	3		201409	201409	1977.54	
19	19DST00670	120	SAGJ8401035A3	SAGJ840103HNLNRR01	JORGE CARLOS SANCHEZ GARCIA		5.0	1103	07	99	18	E0463	05.0	1922	3		201409	201409	936.79	
19	19DST00670	120	SAGJ8401035A3	SAGJ840103HNLNRR01	JORGE CARLOS SANCHEZ GARCIA		20.0	1103	07	99	18	E0463	20.0	266	3		201409	201409	3747.20	
19	19DST00670	120	SAP0821206TJ6	SAP0821206HNLXS00	OSCAR SALVADOR SALAS PE#A		16.0	1103	07	99	18	E0465	16.0	379	3		201409	201409	2997.76	
19	19DST00670	120	SATG781212I69	SATG781212MTSLD14	MA. GUADALUPE SALDIVAR TELLO		8.0	1103	07	99	18	E0463	08.0	755	3		201409	201409	1498.88	
19	19DST00670	120	SATG781212I69	SATG781212MTSLD14	MA. GUADALUPE SALDIVAR TELLO		18.0	1103	07	99	18	E0463	18.0	226	3		201409	201409	3372.48	
19	19DST00670	120	SIGC900804ID8	SIGC900804MNLRY01	CYNTHIA KARINA SILVA GARZA		0.0	1103	07	99	18	A01E03	00.0	2867	2		201409	201409	2678.59	
19	19DST00670	120	TENL860814MV2	TENL860814MNLRRZ07	LIZBETH TELLO NORIEGA		8.0	1103	07	99	18	E0465	08.0	1128	3		201409	201409	1498.88	
19	19DST00670	120	TENL860814MV2	TENL860814MNLRRZ07	LIZBETH TELLO NORIEGA		0.0	1103	07	99	18	T26E03	00.0	542	2		201409	201409	3170.57	
19	19DST00670	120	TOVF6208123J5	TOVF620812HVZRSR06	FORTINO TORRES VASQUEZ		0.0	1103	07	99	18	S01E08	00.0	4288	2		201409	201409	2573.52	
19	19DST00670	120	VABA891213S18	VABA891213HDFZRL06	ALEJANDRO VAZQUEZ BRIONES		18.0	1103	07	99	18	E0463	18.0	252	3		201409	201409	3372.48	
19	19DST0074Y	120	AECA780617QH6	AECA780617MNLRLS02	ALEJANDRA MARIA ALEJANDRO CASAS		0.0	1103	07	99	18	A01E03	00.0	3106	2		201409	201409	2678.59	
19	19DST0074Y	120	AOAV860203TS3	AOAV860203MNLGR00	VERONICA ALONSO AGUILAR		5.0	1103	07	99	18	E0465	05.0	207	3		201409	201409	951.55	
19	19DST0074Y	120	AOAV860203TS3	AOAV860203MNLGR00	VERONICA ALONSO AGUILAR		8.0	1103	07	99	18	E0465	08.0	1203	3		201409	201409	1522.50	
19	19DST0074Y	120	BIBB780523QX6	BIBB780523HNLRLR03	BELEM RAUDEL BRIONES BARRIENTOS		9.0	1103	07	99	18	E0463	09.0	614	3		201409	201409	1801.22	
19	19DST0074Y	120	CAGF680330324	CAGF680330HNLHNR08	JOSE FRANCISCO CHARLES GAONA		0.0	1103	07	99	18	S01E08	00.0	4608	2		201409	201409	2573.52	
19	19DST0074Y	120	CAGL830721RK0	CAGL830721MNLNNT06	MARIA LETICIA CASTA#EDA GONZALEZ		13.0	1103	07	99	18	E0465	13.0	95	3		201406	201409	7422.15	
19	19DST0074Y	120	CAHZ790910S21	CAHZ790910MVZSRY18	ZYNTIA I. DEYANIRA CASTILLO HERNANDEZ		0.0	1103	07	99	18	A01E03	00.0	3073	2		201409	201409	2678.59	
19	19DST0074Y	120	CAOE730318F61	CAOE730318HNLRLM09	JOSE EMMANUEL CARRILLO OLMOS		0.0	1103	07	99	18	S01E08	00.0	4618	2		201409	201409	2573.52	
19	19DST0074Y	120	CAOE770129LD6	CAOE770129HNLNS06	EUSEBIO CASTRO ONTIVEROS		4.0	1103	07	99	18	E0463	04.0	1252	3		201409	201409	749.44	
19	19DST0074Y	120	CAOE770129LD6	CAOE770129HNLNS06	EUSEBIO CASTRO ONTIVEROS		0.0	1103	07	99	18	E2331	00.0	2576	1		201409	201409	3695.99	
19	19DST0074Y	120	CASN8003149L7	CASN800314MNLXLR03	NORMA ELIZABETH CA#AMAR SILLER		0.0	1103	07	99	18	E2331	00.0	2601	1		201409	201409	3695.99	
19	19DST0074Y	120	CECR590608674	CECR590608HNLHRN09	RENE CERON CHAVIRA		5.0	1103	07	99	18	E0463	05.0	1824	3		201409	201409	1096.17	
19	19DST0074Y	120	COHJ870815KL8	COHJ870815MNLNRS09	JESSIKA MARLEN CONTRERAS HERNANDEZ		36.0	1103	07	99	18	E0463	36.0	11	3		201409	201409	6744.96	
19	19DST0074Y	120	CULX610412CV0	CULX610412MNLRLZ02	ALBESA DE LA CRUZ LOZANO		2.0	1103	07	99	18	E0463	02.0	1132	3		201406	201409	1701.72	
19	19DST0074Y	120	CUMC7106041PA	CUMC710604MNLRLR04	CLAUDIA CRUZ MARTINEZ		0.0	1103	07	99	18	A01E03	00.0	3107	2		201409	201409	2678.59	
19	19DST0074Y	120	DOME830523TS8	DOME830523MCLMRD09	EDNA GIOVANA DOMINGUEZ MARTINEZ		22.0	1103	07	99	18	E0463	22.0	107	3		201409	201409	4121.92	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0074Y	120	EIAE640807LE1	EIAE640807MNLRL10	ELIZABETH ESPINOSA ARRIAGA		0.0	1103	07	99	18	S01E08	00.0	4662	2		201409	201409	2573.52	
19	19DST0074Y	120	GAGR810128SA4	GAGR810128MNLRMB04	REBECA SARAI GARZA GOMEZ		20.0	1103	07	99	18	E1067	20.0	14	3		201409	201409	3747.20	
19	19DST0074Y	120	GAHO721215RP0	GAHO721215MNLRRF02	OFELIA BELINDA GARZA HERNANDEZ		24.0	1103	07	99	18	E0463	24.0	119	3		201409	201409	4496.64	
19	19DST0074Y	120	JASM810826JM8	JASM810826MNLRLG02	MAGALY GUADALUPE JARAMILLO SALINAS		11.0	1103	07	99	18	E0463	11.0	286	3		201409	201409	2141.77	
19	19DST0074Y	120	JUCL690808441	JUCL690808MNLRRS01	MARIA LUISA JUAREZ CARRIZALES		0.0	1103	07	99	18	E2331	00.0	2596	1		201409	201409	3695.99	
19	19DST0074Y	120	LOGG810627J53	LOGG810627MNLRL09	GLORIA ARACELY LOPEZ GARCIA		5.0	1103	07	99	18	E0463	05.0	1803	3		201409	201409	1096.17	
19	19DST0074Y	120	LOGM661005QF1	LOGA661005MNLNRN03	MA. DE LOS ANGELES LONGORIA GARZA		0.0	1103	07	99	18	A01E03	00.0	3185	2		201409	201409	2678.59	
19	19DST0074Y	120	MALA7506164M7	MALA750616MTSNRL05	ALICIA MARIGREEM MANSUR LARA		0.0	1103	07	99	18	T05E09	00.0	413	2		201409	201409	2573.52	
19	19DST0074Y	120	MAZO631218770	MAZO631218MNLRVF08	MARIA OFELIA MAURICIO ZAVALA		34.0	1103	07	99	68	E0463	34.0	1	3		201407	201409	12740.48	
19	19DST0074Y	120	MEGC730808U42	MEGC730808MNLDR00	CLAUDIA MEDELLIN GARAY		30.0	1103	07	99	18	E0463	30.0	80	3		201409	201409	5620.80	
19	19DST0074Y	120	MIHF601024V79	MIHF601024HNLRR00	FRANCISCO MIRELES HERNANDEZ		22.0	1103	07	99	18	E0463	22.0	101	3		201409	201409	4121.92	
19	19DST0074Y	120	MOAG5903283H2	MOAG590328MNLRL07	GLORIA MORENO ALVAREZ		0.0	1103	07	99	18	A01E03	00.0	3135	2		201409	201409	2678.59	
19	19DST0074Y	120	MOSB7508089V9	MOSB750808MNLRL07	BELINDA ALEJANDRA MORENO SALAS		15.0	1103	07	99	18	E0463	15.0	641	3		201409	201409	2810.39	
19	19DST0074Y	120	NAHN820627CE5	NAHN820627MNLVRR03	NORMA LYDIA NAVARRO HERNANDEZ		16.0	1103	07	99	18	E0463	16.0	302	3		201409	201409	2997.76	
19	19DST0074Y	120	NATT7910026L6	NATT791002MNLVRN07	TANIA BERENICE NAVARRO TREVI#O		5.0	1103	07	99	18	E0465	05.0	204	3		201409	201409	1096.17	
19	19DST0074Y	120	NERG901126HT5	NERG901126HNLVRR02	GERARDO NEVARES RAMIREZ		0.0	1103	07	99	18	S01E08	00.0	4675	2		201409	201409	2573.52	
19	19DST0074Y	120	NOGE771118N88	NOGE771118HNLRLD02	EDUARDO NOLAZCO GARZA		27.0	1103	07	99	18	E0463	27.0	75	3		201409	201409	5058.71	
19	19DST0074Y	120	OABI840225DR3	OABI840225HNLVNS01	ISRAEL OVALLE BENAVIDES		2.0	1103	07	99	18	E0763	02.0	173	3		201409	201409	567.24	
19	19DST0074Y	120	OEMT731210HH1	OEMT731210MNLRLX09	THELMA PATRICIA ORNELAS MU#OZ		3.0	1103	07	99	18	E0463	03.0	1326	3		201409	201409	743.55	
19	19DST0074Y	120	PERG6302015S3	PERG630201MNLZR01	GRACIELA PEREZ RUIZ		3.0	1103	07	99	18	E0463	03.0	1278	3		201409	201409	743.55	
19	19DST0074Y	120	QUCL871118299	QUCL871118MNLXHN02	LINDA STEPHANY QUI#ONES CHAVEZ		16.0	1103	07	99	18	E0465	16.0	404	3		201409	201409	2997.76	
19	19DST0074Y	120	RACM851020LH5	RACM851020HNLMRG02	MIGUEL RAMIREZ CERDA		7.0	1103	07	99	18	E0463	07.0	498	3		201409	201409	1448.70	
19	19DST0074Y	120	RAMO790402680	RAMO790402MNLRF02	OFELIA ARACELY RAMIREZ MORIN		0.0	1103	07	99	18	CF34E44	00.0	984	2		201409	201409	2573.52	
19	19DST0074Y	120	RAPL861202DZ5	RAPL861202MNLMLX01	LILIA JUDITH RAMOS PE#A		0.0	1103	07	99	18	E2331	00.0	2639	1		201409	201409	3695.99	
19	19DST0074Y	120	RASN691109GH8	RASN691109MNLMSR17	NORMA ARGELIA RAMIREZ SIAS		0.0	1103	07	99	18	S01E08	00.0	4691	2		201409	201409	2573.52	
19	19DST0074Y	120	RECG850914N68	RECG850914MDFYMB01	GABRIELA REYNA CAMPILLO		8.0	1103	07	99	18	E0465	08.0	1157	3		201409	201409	1498.88	
19	19DST0074Y	120	RECG850914N68	RECG850914MDFYMB01	GABRIELA REYNA CAMPILLO		0.0	1103	07	99	18	E2331	00.0	2641	1		201409	201409	3695.99	
19	19DST0074Y	120	REEC741020116	REEC741020MNLVSL05	CELIA REYES ESTRADA		0.0	1103	07	99	18	A01E03	00.0	3149	2		201409	201409	2678.59	
19	19DST0074Y	120	RIMS680417B51	RIMS680417MNLVRN04	SANDRA RIVERA MARTINEZ		10.0	1103	07	99	18	E0463	10.0	1119	3		201409	201409	1931.74	
19	19DST0074Y	120	RIMS680417B51	RIMS680417MNLVRN04	SANDRA RIVERA MARTINEZ		2.0	1103	07	99	18	E0465	02.0	343	3		201409	201409	386.34	
19	19DST0074Y	120	RIRJ7407024K1	RIRJ740702MTSCMN05	JUANA MA RICO RAMOS		0.0	1103	07	99	18	A01E03	00.0	3153	2		201409	201409	2678.59	
19	19DST0074Y	120	ROCH690223S15	ROCH690223HNLDR04	HECTOR ROMAN RODRIGUEZ CASTILLO		27.0	1103	07	99	18	E0465	27.0	11	3		201409	201409	5058.71	
19	19DST0074Y	120	ROMI730725DL5	ROMI730725MNLVSR02	IRMA ROSALES MU#IZ		5.0	1103	07	99	18	E0463	05.0	1791	3		201409	201409	936.79	
19	19DST0074Y	120	ROMI730725DL5	ROMI730725MNLVSR02	IRMA ROSALES MU#IZ		0.0	1103	07	99	18	E2331	00.0	2650	1		201409	201409	3695.99	
19	19DST0074Y	120	RURO581012UH1	RURO581012HNLZMS04	OSCAR RUIZ ROMERO		0.0	1103	07	99	18	S01E08	00.0	4700	2		201409	201409	2573.52	
19	19DST0074Y	120	SACA5206072I6	SACA520607HNLNSM01	AMERICO SANCHEZ CASTA#EDA		1.0	1103	07	99	18	E0763	01.0	45	3		201409	201409	387.54	
19	19DST0074Y	120	SAEV560204520	SAEV560204HNLNLC00	VICTOR MANUEL SANCHEZ ELIZONDO		9.0	1103	07	99	18	E0463	09.0	586	3		201409	201409	1801.22	
19	19DST0074Y	120	SALN870410D36	SALN870410HSPLGR02	NERY LEONARDO SALAZAR LUGO		0.0	1103	07	99	18	CF34E44	00.0	987	2		201409	201409	2573.52	
19	19DST0074Y	120	SIRO821012BR5	SIRO821012HNLVDM05	OMAR ANTONIO SIFUENTES RODRIGUEZ		0.0	1103	07	99	18	S01E08	00.0	4708	2		201409	201409	2573.52	
19	19DST0074Y	120	SITS770719764	SITS770719MNLRLN01	SANDRA SILVA TORRES		0.0	1103	07	99	18	E2331	00.0	2660	1		201409	201409	3695.99	
19	19DST0074Y	120	TECJ811106UI2	TECJ811106MNLRRN09	JANETT DENISSE TREVI#O CORTINA		0.0	1103	07	99	18	A01E03	00.0	3175	2		201409	201409	2678.59	
19	19DST0074Y	120	TERC750215J52	TERC750215HNLDR05	CARLOS MANLIO TREVI#O RODRIGUEZ		13.0	1103	07	99	18	E0465	13.0	86	3		201409	201409	2474.05	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0074Y	120	TILY8405128M6	TILY840512MNLRL08	YOLANDA GUADALUPE TRISTAN LOERA		11.0	1103	07	99	18	E0463	11.0	303	3		201409	201409	2124.90	
19	19DST0074Y	120	TILY8405128M6	TILY840512MNLRL08	YOLANDA GUADALUPE TRISTAN LOERA		1.0	1103	07	99	68	E0463	01.0	31	3		201409	201409	193.16	
19	19DST0074Y	120	VIVC771013K45	VIVC771013MNLGR10	CARMEN DEUSDEDIT VILLARREAL VIGIL		12.0	1103	07	99	18	E0463	12.0	777	3		201409	201409	2318.09	
19	19DST0074Y	120	ZACY850918QN8	ZACY850918MSPMRS03	YESENIA JAZMIN ZAMUDIO CERVANTES		15.0	1103	07	99	18	E0463	15.0	630	3		201409	201409	2810.39	
19	19DST0077V	120	AASP841230SD9	AASP841230MNLNR04	PRISCILA ALCANTAR SANCHEZ		4.0	1103	07	99	18	E0463	04.0	1181	3		201409	201409	749.44	
19	19DST0077V	120	AUDM780601R49	AUDM780601MTSGZY09	MYRNA KARINA AGUIRRE DIAZ		2.0	1103	07	99	18	E1067	02.0	184	3		201409	201409	374.72	
19	19DST0077V	120	AUDM780601R49	AUDM780601MTSGZY09	MYRNA KARINA AGUIRRE DIAZ		0.0	1103	07	99	18	E2331	00.0	2573	1		201409	201409	3695.99	
19	19DST0077V	120	BEVA750312V78	BEVA750312HNLLZD07	ADRIAN ROBERTO BELMARES VAZQUEZ		4.0	1103	07	99	18	E0463	04.0	1179	3		201409	201409	919.87	
19	19DST0077V	120	CACR880728GXA	CACR880728MNLNMC06	ROCIO ESTHER CAMARILLO CANTU		0.0	1103	07	99	18	E2331	00.0	2717	1		201409	201409	3695.99	
19	19DST0077V	120	CAVC720601NF2	CAVC720601MNLNLL08	CLAUDIA OLIVIA CALDERON VALADEZ		5.0	1103	07	99	18	E1067	05.0	55	3		201409	201409	1096.17	
19	19DST0077V	120	CEOM601221CD0	CEOM601221MNLDBR11	MARTHA ESTHELA CEDILLO OBREGON		2.0	1103	07	99	18	E0463	02.0	967	3		201409	201409	567.24	
19	19DST0077V	120	CIHH8308103L6	CIHH830810HNLSRM06	HOMERO CISNEROS HERRERA		7.0	1103	07	99	18	E0463	07.0	538	3		201409	201409	1448.70	
19	19DST0077V	120	CUFL720910C26	CUFL720910HVZRLS02	LUIS CRUZ FLORES		15.0	1103	07	99	18	E0463	15.0	615	3		201409	201409	2810.39	
19	19DST0077V	120	EARM641024M22	EARM641024HNLSDG08	MIGUEL ANGEL ESCALANTE RODRIGUEZ		5.0	1103	07	99	18	E0463	05.0	1876	3		201409	201409	936.79	
19	19DST0077V	120	EARM641024M22	EARM641024HNLSDG08	MIGUEL ANGEL ESCALANTE RODRIGUEZ		6.0	1103	07	99	18	E0463	06.0	1600	3		201409	201409	1124.16	
19	19DST0077V	120	EARM641024M22	EARM641024HNLSDG08	MIGUEL ANGEL ESCALANTE RODRIGUEZ		6.0	1103	07	99	18	E0463	06.0	1732	3		201409	201409	1124.16	
19	19DST0077V	120	EOAE861030BL8	EOAE861030MNLNLL06	MARIA ELENA ESCOBEDO ALEMAN		5.0	1103	07	99	18	E0463	05.0	1747	3		201409	201409	1096.17	
19	19DST0077V	120	GOLN791109R49	GOLN791109MNLNLR01	NIRANDA GONZALEZ LLANO		5.0	1103	07	99	18	E0463	05.0	1731	3		201409	201409	1096.17	
19	19DST0077V	120	GORK910731J25	GORK910731MNLNDR00	KARINA ALEJANDRA GONZALEZ RODRIGUEZ		0.0	1103	07	99	18	A01E03	00.0	3217	2		201409	201409	2678.59	
19	19DST0077V	120	GUBI680731DA3	GUBI680731MDFZTG00	MARIA IGNACIA GUZMAN BAUTISTA		0.0	1103	07	99	18	S01E08	00.0	4630	2		201409	201409	2573.52	
19	19DST0077V	120	HEME581227K29	HEME581227MCLRL02	MA. ELENA HERNANDEZ MARTINEZ		0.0	1103	07	99	18	T26E03	00.0	584	2		201409	201409	3170.57	
19	19DST0077V	120	HIEE870413FT7	HIEE870413MNLDSL03	ELVIA LIZETH HIDALGO ESTRADA		5.0	1103	07	99	18	E1067	05.0	54	3		201409	201409	936.79	
19	19DST0077V	120	LOCV890426U19	LOCV890426HNLNMC07	VICTOR MANUEL LOMELI CANTU		0.0	1103	07	99	18	CF34E44	00.0	974	2		201409	201409	2573.52	
19	19DST0077V	120	LORM8904191Z1	LORM890419MNLPMR00	MIRLANDA MILENIN LOPEZ RAMOS		16.0	1103	07	99	18	E0465	16.0	386	3		201409	201409	2997.76	
19	19DST0077V	120	LORS740210QP3	LORS740210MNLZDN08	SONIA YADIRA LOZANO RODRIGUEZ		6.0	1103	07	99	18	E0465	06.0	178	3		201409	201409	1272.40	
19	19DST0077V	120	LOVV730214UP8	LOVV730214MNLPR09	VERONICA LOPEZ VAZQUEZ		0.0	1103	07	99	18	S01E08	00.0	4626	2		201409	201409	2573.52	
19	19DST0077V	120	MATF7006187Z7	MATF700618MCLRRR01	MARIA FRANCISCA MARTINEZ TRUJILLO		16.0	1103	07	99	18	E0465	16.0	382	3		201409	201409	2997.76	
19	19DST0077V	120	MEBG650930M11	MEBG650930HNLDRR08	GERARDO MEDINA BARRERA		0.0	1103	07	99	18	T05E09	00.0	416	2		201409	201409	2573.52	
19	19DST0077V	120	MEMH620109CB9	MEMH620109MNLNRR03	HORTENCIA MENDEZ MORALES		0.0	1103	07	99	18	T26E03	00.0	595	2		201409	201409	3170.57	
19	19DST0077V	120	MOAE8509203E7	MOAE850920MNLRRS01	MARIA ESTHER MORENO ARMENDARIZ		10.0	1103	07	99	18	E0463	10.0	1062	3		201409	201409	1977.54	
19	19DST0077V	120	MOVS851105BG3	MOVS851105HNLRNN03	SANTOS AZAEL MORELOS VENEGAS		24.0	1103	07	99	18	E0465	24.0	152	3		201409	201409	4496.64	
19	19DST0077V	120	MURR780823491	MURR780823HNLDX00	ROSALIO MUÑOZ RODRIGUEZ		0.0	1103	07	99	18	E2331	00.0	2632	1		201409	201409	3695.99	
19	19DST0077V	120	MURR780823491	MURR780823HNLDX00	ROSALIO MUÑOZ RODRIGUEZ		12.0	1103	07	99	48	E0463	12.0	6	3		201409	201409	2248.32	
19	19DST0077V	120	NAGN910605GP8	NAGN910605MNLVRH09	NOHEMI DE JESUS NAVEJAR GUERRA		0.0	1103	07	99	18	A01E03	00.0	3138	2		201409	201409	2678.59	
19	19DST0077V	120	OOGV9101093W4	OOGV910109HNLRRC07	VICTOR MANUEL OROZCO GUERRERO		0.0	1103	07	99	18	S01E08	00.0	4679	2		201409	201409	2573.52	
19	19DST0077V	120	PAAA811016245	PAAA811016MNLTLG01	ALMA GUADALUPE PATI#O AGUILAR		5.0	1103	07	99	18	E0463	05.0	1775	3		201409	201409	1096.17	
19	19DST0077V	120	PAAL7710067Q9	PAAL771006MNLTLGT05	LETICIA PATI#O AGUILAR		0.0	1103	07	99	18	E2331	00.0	2633	1		201409	201409	3695.99	
19	19DST0077V	120	PASA590203A83	PASA590203HNLLN01	JOSE ANGEL PALACIOS SILVA		1.0	1103	07	99	18	E0463	01.0	937	3		201409	201409	247.84	
19	19DST0077V	120	PASA590203A83	PASA590203HNLLN01	JOSE ANGEL PALACIOS SILVA		2.0	1103	07	99	48	E0463	02.0	10	3		201409	201409	495.70	
19	19DST0077V	120	PERM631213244	PERM631213MCLXMR12	MARTHA GRACIELA PEÑA ROMO		20.0	1103	07	99	18	E0463	20.0	267	3		201409	201409	3747.20	
19	19DST0077V	120	ROGS530211RM5	ROGS530211MNLDRN01	SANTIAGO ALFONSO RODRIGUEZ GARCIA		0.0	1103	07	99	18	T03E03	00.0	245	2		201409	201409	2920.37	
19	19DST0077V	120	ROMY800914P39	ROMY800914MNLDRS00	YESSIKA BELEM RODRIGUEZ MARTINEZ		6.0	1103	07	99	18	E0463	06.0	1623	3		201409	201409	1272.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0077V	120	RUSA880118BM8	RUSA880118HNLZLN00	ANGEL EDUARDO RUIZ SALAZAR		0.0	1103	07	99	18	A01E03	00.0	3161	2		201409	201409	2678.59	
19	19DST0077V	120	SASN630214NS3	SASN630214MNLRCRR17	NORMA IRENE SAUCEDA SERNA		0.0	1103	07	99	18	A01E03	00.0	3170	2		201409	201409	2678.59	
19	19DST0077V	120	UICJ670504EQ6	UICJ670504MNLRSN05	JUANA URDIALES CASTA#EDA		0.0	1103	07	99	18	A01E03	00.0	3177	2		201409	201409	2678.59	
19	19DST0077V	120	ZAGB7411201Y2	ZAGB741120MNLPLL08	BLANCA YADIRA ZAPATA GALAVIZ		5.0	1103	07	99	18	E0463	05.0	1783	3		201409	201409	1096.17	
19	19DST0079T	120	AICA800329567	AICA800329MNLRSR03	AURORA CLARIZA ARIAS CASADO		10.0	1103	07	99	18	E0463	10.0	1154	3		201409	201409	1873.60	
19	19DST0079T	120	AICA800329567	AICA800329MNLRSR03	AURORA CLARIZA ARIAS CASADO		0.0	1103	07	99	18	E2331	00.0	2508	1		201409	201409	3695.99	
19	19DST0079T	120	AOAA620822IT1	AOAA620822MNLCLD03	ADRIANA ACOSTA ALANIS		0.0	1103	07	99	18	A01E03	00.0	3020	2		201409	201409	2678.59	
19	19DST0079T	120	AUBM850719R27	AUBM850719MTSGRG02	MIGDALIA LIZETH AGUILAR BARREIRO		11.0	1103	07	99	18	E0463	11.0	274	3		201409	201409	2060.95	
19	19DST0079T	120	AUBM850719R27	AUBM850719MTSGRG02	MIGDALIA LIZETH AGUILAR BARREIRO		4.0	1103	07	99	48	E0463	04.0	21	3		201409	201409	749.44	
19	19DST0079T	120	AUBM850719R27	AUBM850719MTSGRG02	MIGDALIA LIZETH AGUILAR BARREIRO		10.0	1103	07	99	78	E0463	10.0	22	3		201409	201409	1873.60	
19	19DST0079T	120	AUMG620516CM9	AUMG620516HNLGCL08	GILBERTO AGUIRRE MOCTEZUMA		5.0	1103	07	99	18	E0463	05.0	1830	3		201409	201409	1096.17	
19	19DST0079T	120	BABM621023HL7	BABM621023MNLTRR08	MARTHA LAURA BAUTISTA BRIONES		0.0	1103	07	99	18	A01E03	00.0	3025	2		201409	201409	2678.59	
19	19DST0079T	120	CABJ830121GE2	CABJ830121HNLNRR08	JORGE FEDERICO CANTU BARRERA		8.0	1103	07	99	18	E0463	08.0	729	3		201409	201409	1624.92	
19	19DST0079T	120	CAPE820505JW5	CAPE820505MNLRL02	ELSA IRENE CARRILLO PEREZ		4.0	1103	07	99	18	E0463	04.0	1207	3		201409	201409	749.44	
19	19DST0079T	120	COAR700106FM6	COAR700106HSPRRY04	JOSE REYES CORTES ARRIAGA		14.0	1103	07	99	18	E0463	14.0	242	3		201409	201409	2623.04	
19	19DST0079T	120	COAR700106FM6	COAR700106HSPRRY04	JOSE REYES CORTES ARRIAGA		8.0	1103	07	99	78	E0463	08.0	28	3		201409	201409	1498.88	
19	19DST0079T	120	CUMA830913PX5	CUMA830913MSPRRM05	AMADA DE LA CRUZ MARTINEZ		11.0	1103	07	99	18	E0463	11.0	312	3		201409	201409	2141.77	
19	19DST0079T	120	DECM870116MG7	DECM870116HSPLMG02	MIGUEL ANGEL DELGADO CAMPOS		0.0	1103	07	99	18	CF34E44	00.0	937	2		201409	201409	2573.52	
19	19DST0079T	120	DEGH840525LH2	DEGH840525MNLRL00	HILDA SELENE DELGADO GARZA		4.0	1103	07	99	18	E0463	04.0	1323	3		201409	201409	919.87	
19	19DST0079T	120	DOML840709PQ8	DOML840709HNLMSN00	LUIS GERARDO DOMINGUEZ MANCILLA		1.0	1103	07	99	18	E0763	01.0	49	3		201409	201409	247.84	
19	19DST0079T	120	DOML840709PQ8	DOML840709HNLMSN00	LUIS GERARDO DOMINGUEZ MANCILLA		2.0	1103	07	99	18	E0763	02.0	188	3		201409	201409	495.70	
19	19DST0079T	120	EIMO730430HJ6	EIMO730430MNLRL01	OLGA AURORA ELIAS MARTINEZ		0.0	1103	07	99	18	S01E08	00.0	4461	2		201409	201409	2573.52	
19	19DST0079T	120	EINB671105BU2	EINB671105HNLNR02	JOSE BRUNO ESPINOZA NUNGARAY		5.0	1103	07	99	18	E0463	05.0	1833	3		201409	201409	1096.17	
19	19DST0079T	120	EUPH790826C10	EUPH790826HNLGRC02	HECTOR MANUEL EGUIA PEREZ		10.0	1103	07	99	18	E0463	10.0	1144	3		201409	201409	1947.07	
19	19DST0079T	120	FODJ600930EX6	FODJ600930MNLRL00	JOSEFINA FLORES DELGADO		0.0	1103	07	99	18	A01E03	00.0	2999	2		201409	201409	2678.59	
19	19DST0079T	120	GAAR870518JZ3	GAAR870518HNLRLG07	ROGELIO GARCIA ALMANZA		0.0	1103	07	99	18	S01E08	00.0	4639	2		201409	201409	2573.52	
19	19DST0079T	120	GALH911204552	GALH911204MNLRLN04	HILDA ISABEL GARCIA LUNA		0.0	1103	07	99	18	T26E03	00.0	569	2		201409	201409	3170.57	
19	19DST0079T	120	GALJ900811DR8	GALJ900811HNLRSN06	JESUS EFRAIN GARCIA LUNA		0.0	1103	07	99	18	S01E08	00.0	4430	2		201409	201409	2573.52	
19	19DST0079T	120	GOCA820819ES2	GOCA820819MNLNPN15	ANGEL ESTEFANIA GONZALEZVIELMA CEPEDA		10.0	1103	07	99	18	E0463	10.0	1137	3		201409	201409	1873.60	
19	19DST0079T	120	GOCA820819ES2	GOCA820819MNLNPN15	ANGEL ESTEFANIA GONZALEZVIELMA CEPEDA		0.0	1103	07	99	18	E2331	00.0	2467	1		201409	201409	3695.99	
19	19DST0079T	120	GOVC8312189C5	GOVC831218HNLMLR07	CARLOS ALFREDO GOMEZ VALLADARES		2.0	1103	07	99	18	E0763	02.0	189	3		201409	201409	567.24	
19	19DST0079T	120	GOVC8312189C5	GOVC831218HNLMLR07	CARLOS ALFREDO GOMEZ VALLADARES		0.0	1103	07	99	18	E2331	00.0	2435	1		201409	201409	3695.99	
19	19DST0079T	120	GUGC821130QC3	GUGC821130HTSTR02	CARLOS ALBERTO GUTIERREZ GARCIA		4.0	1103	07	99	18	E0463	04.0	1310	3		201409	201409	749.44	
19	19DST0079T	120	GUGC821130QC3	GUGC821130HTSTR02	CARLOS ALBERTO GUTIERREZ GARCIA		0.0	1103	07	99	18	E2331	00.0	2438	1		201409	201409	3695.99	
19	19DST0079T	120	HEEJ800312FP2	HEEJ800312HNLRSN06	JUAN MIGUEL HERNANDEZ ESTRADA		8.0	1103	07	99	18	E0463	08.0	713	3		201409	201409	1498.88	
19	19DST0079T	120	HEEJ800312FP2	HEEJ800312HNLRSN06	JUAN MIGUEL HERNANDEZ ESTRADA		0.0	1103	07	99	18	E2331	00.0	2450	1		201409	201409	3695.99	
19	19DST0079T	120	HEEJ800312FP2	HEEJ800312HNLRSN06	JUAN MIGUEL HERNANDEZ ESTRADA		2.0	1103	07	99	78	E0463	02.0	7	3		201409	201409	374.72	
19	19DST0079T	120	HEHL660904SU4	HEHL660904HNLRRS00	JOSE LUIS HERNANDEZ HERNANDEZ		0.0	1103	07	99	18	S01E08	00.0	4406	2		201409	201409	2573.52	
19	19DST0079T	120	HEPS651113H20	HEPS651113HNLRRN02	SANTIAGO HERNANDEZ PEREZ		5.0	1103	07	99	18	E0463	05.0	1810	3		201409	201409	936.79	
19	19DST0079T	120	HEPS651113H20	HEPS651113HNLRRN02	SANTIAGO HERNANDEZ PEREZ		0.0	1103	07	99	18	E2331	00.0	2453	1		201409	201409	3695.99	
19	19DST0079T	120	HESM830916H24	HESM830916HNLRRN05	MIGUEL ANGEL HERRERA SANTOS		0.0	1103	07	99	18	E2331	00.0	2695	1		201409	201409	3695.99	
19	19DST0079T	120	HETL901025A1A	HETL901025MNLRLR07	LAURA MARIBEL HERNANDEZ TELLO		0.0	1103	07	99	18	A01E03	00.0	2967	2		201409	201409	2678.59	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0079T	120	HEZH770224NE1	HEZH770224MNLRRV03	HORTENCIA ALEJANDRA HERNANDEZ ZAVALA		3.0	1103	07	99	18	E0463	03.0	1285	3		201409	201409	743.55	
19	19DST0079T	120	JUOB790913I28	JUOB790913HDGRRN01	BENITO JUAREZ ORONA		0.0	1103	07	99	18	S01E08	00.0	4427	2		201409	201409	2573.52	
19	19DST0079T	120	LEFM740510EA5	LEFM740510MCLNVY05	MAYELA DE LEON FAVELA		11.0	1103	07	99	18	E0463	11.0	306	3		201409	201409	2141.77	
19	19DST0079T	120	LESJ850719J91	LESJ850719HNLDDGN09	JUAN FRANCISCO LEDEZMA SEGOVIA		0.0	1103	07	99	18	S01E08	00.0	4374	2		201409	201409	2573.52	
19	19DST0079T	120	LOVM7902162G5	LOVM790216HTSPZR06	MARCO DEMIAN LOPEZ VAZQUEZ		31.0	1103	07	99	18	E0463	31.0	21	3		201409	201409	5808.15	
19	19DST0079T	120	MACV820126DH8	MACV820126HNLTRC08	VICTOR HUGO MATA CERVANTES		6.0	1103	07	99	18	E0463	06.0	1659	3		201409	201409	1272.40	
19	19DST0079T	120	MALK73041411A	MALK730414MNLZR05	KARLA MALDONADO LOZANO		9.0	1103	07	99	18	E0463	09.0	599	3		201409	201409	1801.22	
19	19DST0079T	120	MAMM790616BP2	MAMM790616HNLRRN03	JOSE MANUEL MARTINEZ MARTINEZ		6.0	1103	07	99	18	E0463	06.0	1661	3		201409	201409	1159.04	
19	19DST0079T	120	MAMM790616BP2	MAMM790616HNLRRN03	JOSE MANUEL MARTINEZ MARTINEZ		6.0	1103	07	99	18	E0465	06.0	205	3		201409	201409	1159.04	
19	19DST0079T	120	MARB6608181L0	MARB660818MNLRDD04	BEATRIZ MARTINEZ RODRIGUEZ		0.0	1103	07	99	18	A01E03	00.0	2901	2		201409	201409	2678.59	
19	19DST0079T	120	MARL570215B64	MARL570215HNLRRD01	LUIS MARTINEZ RODRIGUEZ		3.0	1103	07	99	18	E0463	03.0	1304	3		201409	201409	562.07	
19	19DST0079T	120	MARL570215B64	MARL570215HNLRRD01	LUIS MARTINEZ RODRIGUEZ		10.0	1103	07	99	78	E0463	10.0	21	3		201409	201409	1873.60	
19	19DST0079T	120	MARL570215B64	MARL570215HNLRRD01	LUIS MARTINEZ RODRIGUEZ		10.0	1103	07	99	78	E0463	10.0	23	3		201409	201409	1873.60	
19	19DST0079T	120	MARP821207KM8	MARP821207HNLRRD01	PEDRO MARTINEZ RIVERA		14.0	1103	07	99	18	E0463	14.0	231	3		201409	201409	2623.04	
19	19DST0079T	120	MARP821207KM8	MARP821207HNLRRD01	PEDRO MARTINEZ RIVERA		2.0	1103	07	99	18	E0465	02.0	347	3		201409	201409	374.72	
19	19DST0079T	120	MECA510417LU3	MECA510417HSPNLR06	ARMANDO MENDOZA COLUNGA		0.0	1103	07	99	18	A01E03	00.0	2902	2		201409	201409	2678.59	
19	19DST0079T	120	MEGM7501142F7	MEGM750114HNLDDL17	MANUEL MEDINA GALLEGOS		5.0	1103	07	99	18	E0463	05.0	1806	3		201409	201409	1096.17	
19	19DST0079T	120	MOC741025YJ3	MOC741025MNLRRP00	CLAUDIA SELENE MORIN CEPEDA		8.0	1103	07	99	18	E0463	08.0	670	3		201409	201409	1624.92	
19	19DST0079T	120	MUGB751003HB1	MUGB751003MNLXRL06	BLANCA NELLY MU#IZ GARCIA		0.0	1103	07	99	18	A01E03	00.0	2919	2		201409	201409	2678.59	
19	19DST0079T	120	NATM620517GF8	NATM620517MNLVVT07	MATILDE NAVARRO TOVAR		18.0	1103	07	99	18	E0463	18.0	275	3		201406	201409	10117.44	
19	19DST0079T	120	OIML850307BN7	OIML850307MCLNRS04	LESLIE HILARY ONTIVEROS MORENO		6.0	1103	07	99	18	E0463	06.0	1656	3		201409	201409	1272.40	
19	19DST0079T	120	OIVI630329I97	OIVI630329MNTSLS09	MARIA ISABEL ONTIVEROS VILLEGAS		26.0	1103	07	99	18	E0463	26.0	92	3		201409	201409	4871.36	
19	19DST0079T	120	PAPF871008F64	PAPF871008HNLZXR01	FERNANDO PAZ PE#A		9.0	1103	07	99	18	E0763	09.0	20	3		201409	201409	1686.23	
19	19DST0079T	120	PEGM691014QL9	PEGM691014HNLRRR00	MARCO ANTONIO PEREZ GARZA		5.0	1103	07	99	18	E0463	05.0	1802	3		201409	201409	936.79	
19	19DST0079T	120	POHR7401038P4	POHR740103MSPZRS03	ROSA ISELA POZOS HERNANDEZ		14.0	1103	07	99	18	E0763	14.0	33	3		201409	201409	2627.96	
19	19DST0079T	120	RATM811030MN6	RATM811030MNLRRY09	MAYRA INDIRA RAMIREZ TORRES		8.0	1103	07	99	18	E0465	08.0	1234	3		201409	201409	1624.92	
19	19DST0079T	120	RECI7903116L2	RECI790311MHGYRL03	JULIA REYES CRUZ		24.0	1103	07	99	18	E0463	24.0	117	3		201409	201409	4496.64	
19	19DST0079T	120	RELI790410SD2	RELI790410HNLRYN09	JUAN PABLO REYES LUNA		4.0	1103	07	99	18	E0465	04.0	276	3		201409	201409	749.44	
19	19DST0079T	120	RELI790410SD2	RELI790410HNLRYN09	JUAN PABLO REYES LUNA		24.0	1103	07	99	78	E0465	24.0	16	3		201409	201409	4496.64	
19	19DST0079T	120	RUGA6105013N3	RUGA610501HNLZNB04	ABIEL RUIZ GONZALEZ		6.0	1103	07	99	18	E0465	06.0	196	3		201409	201409	1124.16	
19	19DST0079T	120	RUGA6105013N3	RUGA610501HNLZNB04	ABIEL RUIZ GONZALEZ		0.0	1103	07	99	18	E2331	00.0	2383	1		201409	201409	3695.99	
19	19DST0079T	120	SAAE691213NA3	SAAE691213HVZLRR09	ERICK SALAS ARELLANOS		7.0	1103	07	99	18	E0463	07.0	503	3		201409	201409	1448.70	
19	19DST0079T	120	SAPM820903V1A	SAPM820903MNLRYX09	MIRIAM SALAS PE#A		0.0	1103	07	99	18	T26E03	00.0	538	2		201409	201409	3170.57	
19	19DST0079T	120	SARJ790517332	SARJ790517HNLNML03	JOEL ELIEZER SANTIAGO RAMOS		20.0	1103	07	99	18	E0463	20.0	296	3		201409	201409	3747.20	
19	19DST0079T	120	SATM721208TX7	SATM721208HNLNVR08	MARIO CESAR SANCHEZ TOVAR		3.0	1103	07	99	18	E0465	03.0	191	3		201409	201409	584.11	
19	19DST0079T	120	SATM721208TX7	SATM721208HNLNVR08	MARIO CESAR SANCHEZ TOVAR		8.0	1103	07	99	18	E0465	08.0	1201	3		201409	201409	1557.65	
19	19DST0079T	120	SOG6211227L5	SOG621122MNLRTN09	ENEDINA SOLIS GUTIERREZ		8.0	1103	07	99	18	E0465	08.0	1152	3		201409	201409	1624.92	
19	19DST0079T	120	UADJ740307N60	UADJ740307HNLRRZ02	JORGE URBANO DIAZ		12.0	1103	07	99	18	E0465	12.0	130	3		201409	201409	2318.09	
19	19DST0079T	120	UIFJ870320CC9	UIFJ870320HNLRRN01	JOSE JUAN URIBE FRAGOSO		8.0	1103	07	99	18	E0465	08.0	1154	3		201409	201409	1624.92	
19	19DST0079T	120	VARJ7107118W8	VARJ710711HNLQDN05	JUAN MANUEL VAQUERA RODRIGUEZ		0.0	1103	07	99	18	S01E08	00.0	4257	2		201409	201409	2573.52	
19	19DST0079T	120	VESA830105HT7	VESA830105MNLRTT03	ATILA ESTE VELAZQUEZ SALAZAR		1.0	1103	07	99	18	E0463	01.0	877	3		201409	201409	283.61	
19	19DST0079T	120	VESA830105HT7	VESA830105MNLRTT03	ATILA ESTE VELAZQUEZ SALAZAR		1.0	1103	07	99	18	E0465	01.0	169	3		201409	201409	283.61	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0079T	120	VIVI721017I64	VIVI721017MNLZR04	IVONNE ADRIANA VIERA VAZQUEZ		0.0	1103	07	99	18	A01E03	00.0	2853	2		201409	201409	2678.59	
19	19DST0087B	120	AADM7608204A0	AADM760820MCLLLB00	MABEL GUADALUPE ALARCON DELGADO		4.0	1103	07	99	18	E0465	04.0	275	3		201409	201409	919.87	
19	19DST0087B	120	AAKR770706N32	AAKR770706HNLRF05	RAFAEL ALVARADO KARR		9.0	1103	07	99	18	E0465	09.0	101	3		201409	201409	1689.39	
19	19DST0087B	120	AAKR770706N32	AAKR770706HNLRF05	RAFAEL ALVARADO KARR		5.0	1103	07	99	38	E0465	05.0	4	3		201409	201409	938.54	
19	19DST0087B	120	AUUL791125B1A	AUUL791125HNLNLN02	LEON ANGUIANO VELOZ		0.0	1103	07	99	18	A01E03	00.0	3085	2		201409	201409	2678.59	
19	19DST0087B	120	AUVM7606121X4	AUVM760612HNLGZR00	MARIO CESAR GERONIMO AGUILAR VAZQUEZ		5.0	1103	07	99	18	E0463	05.0	1878	3		201409	201409	936.79	
19	19DST0087B	120	AUVM7606121X4	AUVM760612HNLGZR00	MARIO CESAR GERONIMO AGUILAR VAZQUEZ		11.0	1103	07	99	18	E0463	11.0	293	3		201409	201409	2060.95	
19	19DST0087B	120	BATJ750620682	BATJ750620MNLRRD04	JUDITH GUADALUPE BARRIENTOS TORRES		0.0	1103	07	99	18	E2331	00.0	2560	1		201409	201409	3695.99	
19	19DST0087B	120	CAEE620321FE3	CAEE620321HNLRS02	ESTEBAN CARRANZA ESPINOZA		0.0	1103	07	99	18	S01E08	00.0	4598	2		201409	201409	2573.52	
19	19DST0087B	120	CAFE770330H75	CAFE770330MNLRLN04	ELSA ARACELY CARDENAS FUENTES		8.0	1103	07	99	38	E0465	08.0	189	3		201409	201409	1498.88	
19	19DST0087B	120	CAFE770330H75	CAFE770330MNLRLN04	ELSA ARACELY CARDENAS FUENTES		0.0	1103	07	99	18	A01E03	00.0	3069	2		201409	201409	2678.59	
19	19DST0087B	120	CAFI720925TP9	CAFI720925MNLRR07	IRASEMA GUADALUPE CARDENAS FUENTES		0.0	1103	07	99	18	A01E03	00.0	3058	2		201409	201409	2678.59	
19	19DST0087B	120	CAMA791231L39	CAMA791231HNLHRR00	ARNULFO AZAEL CHAPA MARQUEZ		4.0	1103	07	99	18	E0463	04.0	1346	3		201409	201409	749.44	
19	19DST0087B	120	CAMA791231L39	CAMA791231HNLHRR00	ARNULFO AZAEL CHAPA MARQUEZ		0.0	1103	07	99	18	E2331	00.0	2767	1		201409	201409	3695.99	
19	19DST0087B	120	CAMR720731SQA	CAMR720731MNLNNS05	ROSA SILVIA CANTU MENDEZ		0.0	1103	07	99	18	S01E08	00.0	4600	2		201409	201409	2573.52	
19	19DST0087B	120	COCA750403LXA	COCA750403HCLNNB07	ABEDNEGO CONTRERAS CONTRERAS		0.0	1103	07	99	18	S01E08	00.0	4602	2		201409	201409	2573.52	
19	19DST0087B	120	DUSZ750427TY6	DUSZ750427MNLXNT18	ZITA IRASEMA DUE#AS SANCHEZ		12.0	1103	07	99	18	E0465	12.0	134	3		201409	201409	2318.09	
19	19DST0087B	120	FOLG6012142P7	FOLG601214MNLND06	MARIA GUADALUPE FLORES LUNA		0.0	1103	07	99	18	A01E03	00.0	3051	2		201409	201409	2678.59	
19	19DST0087B	120	GAGD831109JU4	GAGD831109HNLRRV05	DAVID LUIS ANSELMO GARCIA DE LA GARZA		8.0	1103	07	99	18	E0463	08.0	738	3		201409	201409	1624.92	
19	19DST0087B	120	GARJ751222RY8	GARJ751222HNLRSR01	JORGE ENRIQUE GARCIA RIOS		0.0	1103	07	99	18	S01E08	00.0	4580	2		201409	201409	2573.52	
19	19DST0087B	120	GASM7011113N5	GASM701111MNLRT01	MARTINA GARCIA SOTO		0.0	1103	07	99	18	CF34E44	00.0	953	2		201409	201409	2573.52	
19	19DST0087B	120	GIMC7502188R5	GIMC750218HZSLRS01	CESAR GIL MARTINEZ		0.0	1103	07	99	18	S01E08	00.0	4582	2		201409	201409	2573.52	
19	19DST0087B	120	LALB7207068S7	LALB720706MNLZZR05	BRENDA MARIANA LAZCANO LOZANO		2.0	1103	07	99	18	E0463	02.0	995	3		201409	201409	374.72	
19	19DST0087B	120	LALB7207068S7	LALB720706MNLZZR05	BRENDA MARIANA LAZCANO LOZANO		2.0	1103	07	99	18	E0463	02.0	1032	3		201409	201409	374.72	
19	19DST0087B	120	LALB7207068S7	LALB720706MNLZZR05	BRENDA MARIANA LAZCANO LOZANO		0.0	1103	07	99	18	E2331	00.0	2536	1		201409	201409	3695.99	
19	19DST0087B	120	LALB7207068S7	LALB720706MNLZZR05	BRENDA MARIANA LAZCANO LOZANO		2.0	1103	07	99	38	E0463	02.0	20	3		201409	201409	374.72	
19	19DST0087B	120	LOCY8507311U5	LOCY850731MNLPLZ02	YAZMIN YARELI LOPEZ CALDERON		2.0	1103	07	99	18	E0463	02.0	1011	3		201409	201409	374.72	
19	19DST0087B	120	LOCY8507311U5	LOCY850731MNLPLZ02	YAZMIN YARELI LOPEZ CALDERON		0.0	1103	07	99	18	E2331	00.0	2539	1		201409	201409	3695.99	
19	19DST0087B	120	LOCY8507311U5	LOCY850731MNLPLZ02	YAZMIN YARELI LOPEZ CALDERON		2.0	1103	07	99	38	E0463	02.0	21	3		201409	201409	374.72	
19	19DST0087B	120	MAAL780414SL7	MAAL780414MNLRCZ08	LIZBETH PAOLA MARTINEZ ACOSTA		1.0	1103	07	99	18	E0463	01.0	874	3		201409	201409	387.54	
19	19DST0087B	120	MACM840505QLA	MACM840505MNLRLR07	MARTHA IDALIA MARTINEZ CUELLAR		0.0	1103	07	99	18	T26E03	00.0	592	2		201409	201409	3170.57	
19	19DST0087B	120	MEJ1850215890	MEJ1850215HNLNRS01	ISRAEL ALEJANDRO MENDOZA JARAMILLO		1.0	1103	07	99	18	E0763	01.0	43	3		201409	201409	247.84	
19	19DST0087B	120	MEJ1850215890	MEJ1850215HNLNRS01	ISRAEL ALEJANDRO MENDOZA JARAMILLO		2.0	1103	07	99	18	E0763	02.0	178	3		201409	201409	495.70	
19	19DST0087B	120	MEJ18502159F7	MEJ1850215HNLNRS01	ISRAEL ALEJANDRO MENDOZA JARAMILLO		2.0	1103	07	99	18	E0763	02.0	175	3		201409	201409	567.24	
19	19DST0087B	120	MEMN8805042K1	MEMN880504MNLNRR08	NORMA ILEANA MENCHACA MORALES		6.0	1103	07	99	18	E0465	06.0	209	3		201409	201409	1272.40	
19	19DST0087B	120	MEMN8805048X4	MEMN880504MNLNRR08	NORMA ILEANA MENCHACA MORALES		19.0	1103	07	99	18	E0465	19.0	36	3		201409	201409	3559.83	
19	19DST0087B	120	MOGM770722MG6	MOGM770722MNLRMG00	MARIA MAGDALENA MORENO GAMBOA		3.0	1103	07	99	18	E0463	03.0	1306	3		201409	201409	579.51	
19	19DST0087B	120	MOGM770722MG6	MOGM770722MNLRMG00	MARIA MAGDALENA MORENO GAMBOA		5.0	1103	07	99	18	E0463	05.0	1873	3		201409	201409	965.86	
19	19DST0087B	120	MOGM770722MG6	MOGM770722MNLRMG00	MARIA MAGDALENA MORENO GAMBOA		4.0	1103	07	99	38	E0463	04.0	41	3		201409	201409	772.69	
19	19DST0087B	120	MOMM910318RP3	MOMM910318MNLRRY03	MAYRA JUDITH MORA MARTINEZ		0.0	1103	07	99	18	A01E03	00.0	3088	2		201409	201409	2678.59	
19	19DST0087B	120	MOVR611020V39	MOVR611020HNLRLY06	REYNALDO MORALES VALADEZ		0.0	1103	07	99	18	S01E08	00.0	4569	2		201409	201409	2573.52	
19	19DST0087B	120	OIMJ681222ER6	OIMJ681222MNLRRN03	JUANA ORTIZ MORALES		19.0	1103	07	99	18	E0465	19.0	37	3		201409	201409	3559.83	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0087B	120	OORJ930308U71	OORJ930308MNLSSZ00	JAZMIN OSORIO RIOS		0.0	1103	07	99	18	A01E03	00.0	3142	2		201409	201409	2678.59	
19	19DST0087B	120	PEMH741129693	PEMH741129HNLNRC02	HECTOR FRANCISCO PEREZ MONTES		0.0	1103	07	99	18	A01E03	00.0	3034	2		201409	201409	2678.59	
19	19DST0087B	120	PERE681107UL6	PERE681107MVZRMDO9	EDITH KARINA PEREZ ROMERO		0.0	1103	07	99	18	S01E08	00.0	4536	2		201409	201409	2573.52	
19	19DST0087B	120	RAME621217622	RAME621217MNLMS05	MARIA ESTHER RAMOS MARTELL		4.0	1103	07	99	38	E0465	04.0	17	3		201409	201409	919.87	
19	19DST0087B	120	RARL690117751	RARL690117MNLNMR09	LAURA ELENA RAMIREZ RANGEL		0.0	1103	07	99	18	T26E03	00.0	601	2		201409	201409	3170.57	
19	19DST0087B	120	RICC741119FVA	RICC741119MNLVML00	CLAUDIA CAROLINA RIVERA CAMPOS		0.0	1103	07	99	18	A01E03	00.0	3037	2		201409	201409	2678.59	
19	19DST0087B	120	RIGM571111745	RIGM571111HNLRS03	MIGUEL GERARDO RIOS GARCIA		2.0	1103	07	99	18	E0463	02.0	1064	3		201409	201409	567.24	
19	19DST0087B	120	RORB781126R53	RORB781126MNLMLV05	BLANCA GILDA ROMO RIVERA		0.0	1103	07	99	18	A01E03	00.0	3040	2		201409	201409	2678.59	
19	19DST0087B	120	SAAG810506346	SAAG810506HNLCLR03	GERARDO ANTONIO SAUCEDA ALVAREZ		3.0	1103	07	99	18	E0463	03.0	1328	3		201409	201409	562.07	
19	19DST0087B	120	SERJ831122EM9	SERJ831122HNLRY06	JAVIER ALEJANDRO SERNA REYNA		0.0	1103	07	99	18	A01E03	00.0	3044	2		201409	201409	2678.59	
19	19DST0087B	120	TOGP880625L73	TOGP880625HNLVYD00	PEDRO ALDO TOVAR GAYTAN		4.0	1103	07	99	18	E0463	04.0	1219	3		201409	201409	749.44	
19	19DST0087B	120	TOGP880625L73	TOGP880625HNLVYD00	PEDRO ALDO TOVAR GAYTAN		0.0	1103	07	99	18	E2331	00.0	2524	1		201409	201409	3695.99	
19	19DST0087B	120	TOGP880625L73	TOGP880625HNLVYD00	PEDRO ALDO TOVAR GAYTAN		4.0	1103	07	99	38	E0463	04.0	45	3		201409	201409	749.44	
19	19DST0087B	120	VEFF750205HG5	VEFF750205HNLVLL06	FELIPE DE JESUS VELOZ FLORES		16.0	1103	07	99	18	E0763	16.0	27	3		201409	201409	2997.76	
19	19DST0087B	120	VEFF8411133U7	VEFF841113MNLGRL09	FLOR YAZMIN VEGA FRANCO		6.0	1103	07	99	18	E0463	06.0	1735	3		201409	201409	1272.40	
19	19DST0087B	120	VICS590120LJA	VICS590120HSPLRB08	SEBASTIAN VILLEGAS CARRERA		0.0	1103	07	99	18	S01E08	00.0	4604	2		201409	201409	2573.52	
19	19DST0087B	120	ZAHL790310Q16	ZAHL790310MNLVRC06	LUCERO ZAVALA HERRERA		10.0	1103	07	99	18	E0463	10.0	1107	3		201409	201409	1977.54	
19	19DST0094L	120	AALM760119LH1	AALM760119MNLMLNG03	MAGNOLIA AMARO LUNA		7.0	1103	07	99	18	E0465	07.0	109	3		201409	201409	1311.51	
19	19DST0094L	120	AASD751018P35	AASD751018MNLNLO1	DOLORES ALVAREZ SANCHEZ		0.0	1103	07	99	18	S01E08	00.0	4503	2		201409	201409	2573.52	
19	19DST0094L	120	AODJ7501146V4	AODJ750114HNLNNO8	JUAN FRANCISCO ARRON DANIEL		1.0	1103	07	99	18	E0763	01.0	48	3		201409	201409	387.54	
19	19DST0094L	120	BAFP790907V94	BAFP790907HVZTRD08	PEDRO BAUTISTA FRANCISCO		3.0	1103	07	99	18	E0463	03.0	1353	3		201409	201409	593.25	
19	19DST0094L	120	BAFP790907V94	BAFP790907HVZTRD08	PEDRO BAUTISTA FRANCISCO		7.0	1103	07	99	18	E0463	07.0	518	3		201409	201409	1384.27	
19	19DST0094L	120	BAGK751215RWA	BAGK751215MNLRR00	KARINA BAILON GARCIA		6.0	1103	07	99	18	E0463	06.0	1697	3		201409	201409	1272.40	
19	19DST0094L	120	BOCK8111255Q1	BOCK811125MNLRR11	KARINA ELIZABETH BORREGO CANTU		0.0	1103	07	99	18	E2331	00.0	2566	1		201409	201409	3695.99	
19	19DST0094L	120	COBY8603197G7	COBY860319MNLRRS02	YESSICA FABIOLA CORTES BADILLO		0.0	1103	07	99	18	E2331	00.0	2749	1		201409	201409	3695.99	
19	19DST0094L	120	DALY8209114P4	DALY820911MNLVPZ04	YAZMIN AZUCENA DAVILA LOPEZ		5.0	1103	07	99	18	E0463	05.0	1827	3		201409	201409	1096.17	
19	19DST0094L	120	EUVR720411A28	EUVR720411HNLGRL04	ROLANDO ULISES EGUIA VARGAS		0.0	1103	07	99	18	S01E08	00.0	4466	2		201409	201409	2573.52	
19	19DST0094L	120	GAAA8201157P7	GAAA820115MNLVLL03	ALICIA GAYTAN ALVAREZ		0.0	1103	07	99	18	E2331	00.0	2334	1		201409	201409	3695.99	
19	19DST0094L	120	GAAB6308188C6	GAAB630818HNLRL01	BALDOMERO GALVAN AREBALO		8.0	1103	07	99	18	E0463	08.0	682	3		201409	201409	1624.92	
19	19DST0094L	120	GAPQ8110237L0	GAPQ811023MNLRLT00	QUETY VERONICA GARCIA PALACIOS		0.0	1103	07	99	18	T26E03	00.0	554	2		201409	201409	3170.57	
19	19DST0094L	120	GARN6305127F7	GARN630512HSRMR06	NORBERTO GARCIA RAMOS		0.0	1103	07	99	18	S01E08	00.0	4435	2		201409	201409	2573.52	
19	19DST0094L	120	GOME680409T16	GOME680409MNTSNTL12	MA. ELSA GONZALEZ MATA		5.0	1103	07	99	18	E0463	05.0	1823	3		201409	201409	1096.17	
19	19DST0094L	120	HEMO7201093L3	HEMO720109HNLRLN05	OLIVERIO HERNANDEZ MANCINAS		8.0	1103	07	99	18	E0465	08.0	1186	3		201409	201409	1498.88	
19	19DST0094L	120	HEMO7201093L3	HEMO720109HNLRLN05	OLIVERIO HERNANDEZ MANCINAS		9.0	1103	07	99	18	E0465	09.0	98	3		201409	201409	1686.23	
19	19DST0094L	120	IANR820220UWA	IANR820220HNLBVY07	JOSE REYNALDO IBARRA NEVAREZ		6.0	1103	07	99	18	E0463	06.0	1699	3		201409	201409	1124.16	
19	19DST0094L	120	IANR820220UWA	IANR820220HNLBVY07	JOSE REYNALDO IBARRA NEVAREZ		10.0	1103	07	99	18	E0463	10.0	1130	3		201409	201409	1873.60	
19	19DST0094L	120	JAMR881019A83	JAMR881019MNLCRY07	REYNA LIZETH JACOBO MARTINEZ		0.0	1103	07	99	18	A01E03	00.0	2971	2		201409	201409	2678.59	
19	19DST0094L	120	LECR760601NP8	LECR760601HNLNSB04	ROBERTO DE LEON CASTILLO		2.0	1103	07	99	18	E0463	02.0	1019	3		201409	201409	567.24	
19	19DST0094L	120	LEGR850408PI9	LEGR850408HNLJNG07	RIGOBERTO LEIJA GONZALEZ		0.0	1103	07	99	18	S01E08	00.0	4371	2		201409	201409	2573.52	
19	19DST0094L	120	LIRB830807D98	LIRB830807MNLXSL09	BLANCA SILVIA LIHAN ROSALES		2.0	1103	07	99	18	E0463	02.0	1115	3		201409	201409	459.93	
19	19DST0094L	120	LIRB830807D98	LIRB830807MNLXSL09	BLANCA SILVIA LIHAN ROSALES		2.0	1103	07	99	18	E0463	02.0	1128	3		201409	201409	459.93	
19	19DST0094L	120	LOBJ710302FNG	LOBJ710302MNLPRS02	MARIA DE JESUS LOPEZ BRIONES		7.0	1103	07	99	18	E0463	07.0	496	3		201409	201409	1311.51	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0094L	120	LOCT700107UN2	LOCT700107HDFPML05	TLAHUICOLE LOPEZ CAMPOS		9.0	1103	07	99	18	E0465	09.0	95	3		201409	201409	1686.23	
19	19DST0094L	120	LOCT700107UN2	LOCT700107HDFPML05	TLAHUICOLE LOPEZ CAMPOS		9.0	1103	07	99	18	E0465	09.0	102	3		201409	201409	1686.23	
19	19DST0094L	120	LOHE760408MY7	LOHE760408MNLPRLO5	ELISA GUADALUPE LOPEZ HERNANDEZ		3.0	1103	07	99	18	E0463	03.0	1343	3		201409	201409	562.07	
19	19DST0094L	120	LOHE760408MY7	LOHE760408MNLPRLO5	ELISA GUADALUPE LOPEZ HERNANDEZ		7.0	1103	07	99	18	E0463	07.0	522	3		201409	201409	1311.51	
19	19DST0094L	120	LOHE760408MY7	LOHE760408MNLPRLO5	ELISA GUADALUPE LOPEZ HERNANDEZ		8.0	1103	07	99	18	E0465	08.0	1168	3		201409	201409	1498.88	
19	19DST0094L	120	LORL830612R78	LORL830612MNLZY08	LIZET YANET LOZANO REYNA		0.0	1103	07	99	18	A01E03	00.0	3112	2		201409	201409	2678.59	
19	19DST0094L	120	MASL680130LW7	MASL680130MNLRLR05	LAURA MARTINEZ SOLIS		2.0	1103	07	99	18	E0465	02.0	345	3		201409	201409	374.72	
19	19DST0094L	120	MASL680130LW7	MASL680130MNLRLR05	LAURA MARTINEZ SOLIS		22.0	1103	07	99	18	E0465	22.0	28	3		201409	201409	4121.92	
19	19DST0094L	120	MEVI6810097C7	MEVI681009MNLNGS04	ISELA GUADALUPE MENDOZA VEGA		0.0	1103	07	99	18	E2331	00.0	2627	1		201409	201409	3695.99	
19	19DST0094L	120	MOCI761217CE8	MOCI761217HNLNSS03	ISRAEL MONSIVAIS CASTILLO		0.0	1103	07	99	18	S01E08	00.0	4354	2		201409	201409	2573.52	
19	19DST0094L	120	MOHV910413K71	MOHV910413HNLRR06	VICTOR JAVIER MORENO HERNANDEZ		0.0	1103	07	99	18	T05E09	00.0	359	2		201409	201409	2573.52	
19	19DST0094L	120	MXME810320QF3	MXME810320MNLRRS04	ESPERANZA LIZET MARTINEZ MARTINEZ		4.0	1103	07	99	18	E0463	04.0	1266	3		201409	201409	919.87	
19	19DST0094L	120	OAGO7811237B2	OAGO781123HZSRMS00	OSCAR JAVIER ORDAZ GOMEZ		4.0	1103	07	99	18	E0463	04.0	1227	3		201409	201409	919.87	
19	19DST0094L	120	PAHE720226CU4	PAHE720226HNLDRR06	ERNESTO JAVIER PADILLA HERNANDEZ		0.0	1103	07	99	18	E2331	00.0	2388	1		201409	201409	3695.99	
19	19DST0094L	120	REHA7906184L8	REHA790618MHGYRR01	ARACELI REYES HERNANDEZ		10.0	1103	07	99	18	E0463	10.0	1117	3		201409	201409	1977.54	
19	19DST0094L	120	ROAD760607HI0	ROAD760607MNLDLR05	DORA ZULAMITH RODRIGUEZ ALVAREZ		0.0	1103	07	99	18	A01E03	00.0	3154	2		201409	201409	2678.59	
19	19DST0094L	120	ROAP790728PP3	ROAP790728MNLDR07	PATRICIA CATALINA RODRIGUEZ ARREDONDO		0.0	1103	07	99	18	A01E03	00.0	3249	2		201409	201409	2678.59	
19	19DST0094L	120	RODM680510MG9	RODM680510HZSSRR07	MARTIN ROSALES DORADO		4.0	1103	07	99	18	E0763	04.0	152	3		201409	201409	919.87	
19	19DST0094L	120	RUEN790723DA8	RUEN790723MNLZSN03	NANCY PATRICIA RUIZ ESPINOZA		1.0	1103	07	99	18	E1067	01.0	37	3		201409	201409	387.54	
19	19DST0094L	120	RURJ7001291K5	RURJ700129HNLZMN06	JUAN ANTONIO RUIZ ROMERO		0.0	1103	07	99	18	S01E08	00.0	4340	2		201409	201409	2573.52	
19	19DST0094L	120	SAHG790330RN2	SAHG790330MCSNRR03	GRISelda AMPARO SANCHEZ HERRERA		6.0	1103	07	99	18	E0763	06.0	121	3		201409	201409	1272.40	
19	19DST0094L	120	SAKV730527H35	SAKV730527HNLNBC05	VICTOR MANUEL SANCHEZ KOBETZ		0.0	1103	07	99	18	S01E08	00.0	4268	2		201409	201409	2573.52	
19	19DST0094L	120	SILR840321F7A	SILR840321MOCMPB00	RUBI SIMENTAL LOPEZ		1.0	1103	07	99	18	E0463	01.0	876	3		201409	201409	387.54	
19	19DST0094L	120	SOBR7801243N6	SOBR780124HVZLSM05	ROMAN SOLANO BASILIO		0.0	1103	07	99	18	S01E08	00.0	4280	2		201409	201409	2573.52	
19	19DST0094L	120	TOHO770819SU1	TOHO770819HNLRRS08	OSCAR DANIEL TORRES HERNANDEZ		3.0	1103	07	99	18	E0463	03.0	1310	3		201409	201409	609.33	
19	19DST0094L	120	TOHO770819SU1	TOHO770819HNLRRS08	OSCAR DANIEL TORRES HERNANDEZ		5.0	1103	07	99	18	E0463	05.0	1844	3		201409	201409	1015.56	
19	19DST0094L	120	TOMR641125TK3	TOMR641125HNLDRM08	RAMIRO TORRES MEDINA		8.0	1103	07	99	18	E0463	08.0	658	3		201409	201409	1624.92	
19	19DST0094L	120	VACY8202282P3	VACY820228MNLRS08	YESENIA VALERO CORPUS		5.0	1103	07	99	18	E0463	05.0	1789	3		201409	201409	1096.17	
19	19DST0094L	120	VERF890130VA8	VERF890130HNLZR07	FERNANDO JAIR VELAZQUEZ RUIZ		0.0	1103	07	99	18	S01E08	00.0	4251	2		201409	201409	2573.52	
19	19DST0094L	120	ZAAK871104KZ1	ZAAK871104MSPRR09	KARLA SOFIA ZAPATA ARRIAGA		3.0	1103	07	99	18	E0463	03.0	1267	3		201409	201409	562.07	
19	19DST0094L	120	ZAAK871104KZ1	ZAAK871104MSPRR09	KARLA SOFIA ZAPATA ARRIAGA		5.0	1103	07	99	18	E0463	05.0	1845	3		201409	201409	936.79	
19	19DST0095K	120	AAGL8201155E3	AAGL820115MNLRLR06	LIDIA ESTHER ALARCON GARZA		0.0	1103	07	99	18	A01E03	00.0	2838	2		201409	201409	2678.59	
19	19DST0095K	120	AUFC910803CR6	AUFC910803MNLGLN03	CINTHYA MAGDALENA AGUILERA FLORES		0.0	1103	07	99	18	T05E09	00.0	384	2		201409	201409	2573.52	
19	19DST0095K	120	BAGA871012QC0	BAGA871012MTRSRL10	ALINA ROSSINA BARRON GEMIGNANI		0.0	1103	07	99	18	A01E03	00.0	3092	2		201409	201409	2678.59	
19	19DST0095K	120	BECH710628BB8	BECH710628HNLRR07	HECTOR FRANCISCO BERRONES CORTEZ		16.0	1103	07	99	68	E0465	16.0	62	3		201409	201409	2997.76	
19	19DST0095K	120	CAGD810612225	CAGD810612MNLMLR06	DULCE MARISOL CAMPOS GARCIA		0.0	1103	07	99	18	A01E03	00.0	2833	2		201409	201409	2678.59	
19	19DST0095K	120	CIBY651003857	CIBY651003MNLSSR01	YURI LILIANA CISNEROS DEL BOSQUE		0.0	1103	07	99	18	S01E08	00.0	4216	2		201409	201409	2573.52	
19	19DST0095K	120	CUQA780916HR1	CUQA780916MSPVXR13	AURORA GUADALUPE CUEVAS QUIHONES		12.0	1103	07	99	18	E0463	12.0	747	3		201409	201409	2318.09	
19	19DST0095K	120	CUSA6111203H3	CUSA611120MNLRVN03	ANITA CRUZ SAAVEDRA		0.0	1103	07	99	18	S01E08	00.0	4203	2		201409	201409	2573.52	
19	19DST0095K	120	EOVM631019I68	EOVM631019HNLRLR09	MARTIN RICARDO ESCOBEDO VILLARREAL		2.0	1103	07	99	18	E0465	02.0	307	3		201409	201409	567.24	
19	19DST0095K	120	GACJ710411HJ4	GACJ710411MPLRSN02	JUANITA MARIA GARCIA CASTILLO		6.0	1103	07	99	18	E0463	06.0	1592	3		201409	201409	1272.40	
19	19DST0095K	120	GALG560829KQ3	GALG560829HNLRLR08	GERARDO GARCIA LOZANO		2.0	1103	07	99	18	E0463	02.0	964	3		201409	201409	567.24	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0095K	120	GALG791010NQ1	GALG791010HNLPR08	GERARDO ALFONSO GARCIA LOPEZ		18.0	1103	07	99	18	E0463	18.0	231	3		201409	201409	3372.48	
19	19DST0095K	120	GODR580918EU8	GODR580918HNLNRD05	RODOLFO GONZALEZ DURAN		9.0	1103	07	99	18	E0463	09.0	566	3		201409	201409	1801.22	
19	19DST0095K	120	GOGA720413TJ2	GOGA720413HNLNRL03	ALFONSO RUBEN GONZALEZ GARCIA		6.0	1103	07	99	18	E0463	06.0	1597	3		201409	201409	1272.40	
19	19DST0095K	120	GUMG8207319E2	GUMG820731MNLDRD00	GAUDI JANETT GUADIAN MARTINEZ		22.0	1103	07	99	18	E0463	22.0	109	3		201409	201409	4121.92	
19	19DST0095K	120	IEHB790522CUA	IEHB790522MNLSTR03	BEATRIZ ISLE#O HERNANDEZ		17.0	1103	07	99	18	E0463	17.0	159	3		201409	201409	3185.11	
19	19DST0095K	120	LOCD620717JH7	LOCD620717HNLPMN00	DANIEL OZIEL LOPEZ COMPIAN		0.0	1103	07	99	18	S01E08	00.0	4186	2		201409	201409	2573.52	
19	19DST0095K	120	MAAA761119SD8	MAAA761119HNLRRM09	ARMANDO MARTINEZ AMARO		0.0	1103	07	99	18	E2331	00.0	2582	1		201409	201409	3695.99	
19	19DST0095K	120	MAAP6903057G8	MAAP690305MNLRL05	PAULA MARTINEZ ALEMAN		10.0	1103	07	99	18	E0463	10.0	1065	3		201409	201409	1873.60	
19	19DST0095K	120	MAAP6903057G8	MAAP690305MNLRL05	PAULA MARTINEZ ALEMAN		0.0	1103	07	99	18	E2331	00.0	2303	1		201409	201409	3695.99	
19	19DST0095K	120	MALS5812271M4	MALS581227MNLRRM02	MARIA SANJUANITA MARTINEZ DE LEON		0.0	1103	07	99	18	A01E03	00.0	2947	2		201409	201409	2678.59	
19	19DST0095K	120	MAMM931030E75	MAMM931030HNLRRR06	MARCO ANTONIO MARTINEZ MORALES		0.0	1103	07	99	18	A01E03	00.0	2822	2		201409	201409	2678.59	
19	19DST0095K	120	MEML910708T4A	MEML910708MNLRLS12	LUISA AIDEE MELGOZA MARTINEZ		0.0	1103	07	99	18	A01E03	00.0	3131	2		201409	201409	2678.59	
19	19DST0095K	120	MOMI661102E63	MOMI661102MNLRRR05	IRMA MORALES MORALES		0.0	1103	07	99	18	E2331	00.0	2778	1		201409	201409	3695.99	
19	19DST0095K	120	MUIK9401051E6	MUIK940105MNLXBR04	KAREN DANIELA MU#OZ IBARRA		0.0	1103	07	99	18	T05E09	00.0	346	2		201409	201409	2573.52	
19	19DST0095K	120	OOGA761101GV3	OOGA761101MNLRCR07	ANGELA MARIA OCHOA GARZA		6.0	1103	07	99	18	E0463	06.0	1624	3		201409	201409	1272.40	
19	19DST0095K	120	OOGA761101GV3	OOGA761101MNLRCR07	ANGELA MARIA OCHOA GARZA		0.0	1103	07	99	18	A01E03	00.0	2808	2		201409	201409	2678.59	
19	19DST0095K	120	OGL6602229FA	OGL660222MNLRCR03	LOURDES HERMINIA OCHOA GARZA		0.0	1103	07	99	18	A01E03	00.0	2808	2		201409	201409	2678.59	
19	19DST0095K	120	PAAC8806063PA	PAAC880606HNLRLR00	CARLOS FERNANDO PLATA ALVARADO		1.0	1103	07	99	18	E0465	01.0	184	3		201406	201409	562.05	
19	19DST0095K	120	PAAJ8410182G2	PAAJ841018HNLRLN16	JUAN MANUEL PLATA ALVARADO		10.0	1103	07	99	18	E0463	10.0	1101	3		201409	201409	1873.60	
19	19DST0095K	120	PEAS9008242D7	PEAS900824HNLRLM06	SAMUEL IBZAN PEREZ ALFARO		10.0	1103	07	99	18	E0763	10.0	106	3		201409	201409	1873.60	
19	19DST0095K	120	PEBH820202AG1	PEBH820202MCLCRM01	HEMILY KARINA PECINA BERNAL		13.0	1103	07	99	18	E0463	13.0	251	3		201409	201409	2474.05	
19	19DST0095K	120	PELG8307283N1	PELG830728HSPRPR13	GRIBBIN PEREZ LOPEZ		4.0	1103	07	99	18	E0465	04.0	263	3		201409	201409	749.44	
19	19DST0095K	120	PELG8307283N1	PELG830728HSPRPR13	GRIBBIN PEREZ LOPEZ		0.0	1103	07	99	18	E2331	00.0	2394	1		201409	201409	3695.99	
19	19DST0095K	120	PENF6908027H9	PENF690802MTRSRX09	FANNY PERALES NU#EZ		12.0	1103	07	99	18	E0463	12.0	726	3		201409	201409	2318.09	
19	19DST0095K	120	PERA580422AK9	PERA580422HDFRML02	ALEJANDRO PEREZ ROMERO		32.0	1103	07	99	18	E0465	32.0	37	3		201409	201409	5995.52	
19	19DST0095K	120	RAAJ7209212GA	RAAJ720921MNLMLL09	JULISA RAMIREZ ALEJANDRO		11.0	1103	07	99	18	E0463	11.0	255	3		201409	201409	2141.77	
19	19DST0095K	120	RAFR800613V99	RAFR800613MNLMLS07	ROSA RAMIREZ FLORES		0.0	1103	07	99	18	A01E03	00.0	3146	2		201409	201409	2678.59	
19	19DST0095K	120	ROCM820607SU3	ROCM820607HNLJRG04	MIGUEL ANGEL ROJAS CURIEL		6.0	1103	07	99	18	E0463	06.0	1747	3		201409	201409	1124.16	
19	19DST0095K	120	ROCM820607SU3	ROCM820607HNLJRG04	MIGUEL ANGEL ROJAS CURIEL		13.0	1103	07	99	18	E0463	13.0	275	3		201409	201409	2435.67	
19	19DST0095K	120	ROCM820607SU3	ROCM820607HNLJRG04	MIGUEL ANGEL ROJAS CURIEL		19.0	1103	07	99	38	E0463	19.0	8	3		201409	201409	3559.83	
19	19DST0095K	120	ROSN930301IH2	ROSN930301MNLJLR09	NORA ISELA ROJAS SALAZAR		0.0	1103	07	99	18	CF34E44	00.0	881	2		201409	201409	2573.52	
19	19DST0095K	120	SAIJ760310QM2	SAIJ760310HNLRCBN00	JUAN FRANCISCO SAUCEDA IBARRA		24.0	1103	07	99	18	E0465	24.0	166	3		201409	201409	4496.64	
19	19DST0095K	120	SAQR640227EH1	SAQR640227MTSNNS01	ROSALBA SANCHEZ QUINTERO		11.0	1103	07	99	18	E0463	11.0	300	3		201409	201409	2141.77	
19	19DST0095K	120	SARJ731206Q39	SARJ731206HNLNDN01	JUAN MANUEL SANCHEZ RODRIGUEZ		0.0	1103	07	99	18	S01E08	00.0	4165	2		201409	201409	2573.52	
19	19DST0095K	120	SAVD740604MI4	SAVD740604HNLRLV01	DAVID SAUL SALINAS VILLARREAL		3.0	1103	07	99	18	E0463	03.0	1254	3		201409	201409	743.55	
19	19DST0095K	120	TAPE800407VA1	TAPE800407MNLMLRV04	EVA ALICIA TAMEZ PORTILLA		8.0	1103	07	99	18	E0463	08.0	722	3		201409	201409	1498.88	
19	19DST0095K	120	TOEE831122930	TOEE831122MDGRSS03	ESPERANZA ARELI TORRES ESPEJO		17.0	1103	07	99	18	E0463	17.0	156	3		201409	201409	3185.11	
19	19DST0095K	120	VAFM860803BA1	VAFM860803MNLZLG04	MAGALY YESSSENIA VAZQUEZ FLORES		9.0	1103	07	99	18	E0463	09.0	574	3		201409	201409	1801.22	
19	19DST0095K	120	VARD670615UM5	VARD670615MNLMSMR05	DORA ALICIA VASQUEZ RAMIREZ		0.0	1103	07	99	18	S01E08	00.0	4161	2		201409	201409	2573.52	
19	19DST0095K	120	VEGC791213KZ5	VEGC791213HSRRLS06	CESAR ERNESTO VERASTEGUI GIL		12.0	1103	07	99	18	E0465	12.0	125	3		201409	201409	2248.32	
19	19DST0095K	120	VEGC791213KZ5	VEGC791213HSRRLS06	CESAR ERNESTO VERASTEGUI GIL		0.0	1103	07	99	18	E2331	00.0	2351	1		201409	201409	3695.99	
19	19DST0099G	120	AATS880225TT1	AATS880225HNTRRV07	SEVERO ARANDA TREJO		9.0	1103	07	99	18	E0763	09.0	21	3		201409	201409	1686.23	
19	19DST0099G	120	AATS880225TT1	AATS880225HNTRRV07	SEVERO ARANDA TREJO		0.0	1103	07	99	18	E2331	00.0	2506	1		201409	201409	3695.99	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0099G	120	AEBG650708EV5	AEBG650708HNLRR04	GREGORIO EDGARDO ALEJO BERNAL		4.0	1103	07	99	18	E0465	04.0	281	3		201409	201409	749.44	
19	19DST0099G	120	AEBG650708EV5	AEBG650708HNLRR04	GREGORIO EDGARDO ALEJO BERNAL		8.0	1103	07	99	18	E0465	08.0	1208	3		201409	201409	1498.88	
19	19DST0099G	120	AEBG650708EV5	AEBG650708HNLRR04	GREGORIO EDGARDO ALEJO BERNAL		8.0	1103	07	99	18	E0465	08.0	1232	3		201409	201409	1498.88	
19	19DST0099G	120	AUGA760103M14	AUGA760103MNLGMM06	MARIA AMPARO AGUILERA GOMEZ		24.0	1103	07	99	18	E0463	24.0	121	3		201409	201409	4496.64	
19	19DST0099G	120	BUMS800315A31	BUMS800315MNLRSN09	SONIA IRASEMA BUSTAMANTE MIRELES		3.0	1103	07	99	18	E0463	03.0	1378	3		201409	201409	743.55	
19	19DST0099G	120	CAMT830516DL2	CAMT830516HSPHGN25	TONATIUH CHAVACANO MAGALLANES		25.0	1103	07	99	18	E0465	25.0	30	3		201409	201409	4683.99	
19	19DST0099G	120	CATN831207BJ6	CATN831207MNLRRZ08	NAZARETH CATALINA CARDENAS TORRES		12.0	1103	07	99	18	E0463	12.0	799	3		201409	201409	2318.09	
19	19DST0099G	120	COMA8709299V5	COMA870929HCMRGL05	JOSE ALEJANDRO CORREA MAGALLANES		11.0	1103	07	99	18	E0463	11.0	291	3		201409	201409	2141.77	
19	19DST0099G	120	CUVR8201067K3	CUVR820106MNLRRY02	REYNA LIZETH DE LA CRUZ VARGAS		10.0	1103	07	99	18	E0463	10.0	1169	3		201409	201409	1873.60	
19	19DST0099G	120	CUVR8201067K3	CUVR820106MNLRRY02	REYNA LIZETH DE LA CRUZ VARGAS		0.0	1103	07	99	18	T26E03	00.0	575	2		201409	201409	3170.57	
19	19DST0099G	120	EAFG6312216K7	EAFG631221MNLRSB09	MARIA GABRIELA ESPADA FERNANDEZ		0.0	1103	07	99	18	A01E03	00.0	3122	2		201409	201409	2678.59	
19	19DST0099G	120	FAAH691107288	FAAH691107MTSRRG16	MA. HIGINIA FRANCO ARAGUZ		30.0	1103	07	99	18	E0463	30.0	81	3		201409	201409	5620.80	
19	19DST0099G	120	GAAG7607249D6	GAAG760724HNLRL03	GUILLERMO GARCIA ALEJANDRO		28.0	1103	07	99	18	E0463	28.0	38	3		201409	201409	5246.08	
19	19DST0099G	120	GABA6610293Q3	GABA661029HNLRR00	ARMANDO GARCIA BAZALDUA		0.0	1103	07	99	18	E2331	00.0	2711	1		201409	201409	3695.99	
19	19DST0099G	120	GARY760813MQ5	GARY760813MNLRYC09	YOCASTA DOLORES GARCIA REYNA		28.0	1103	07	99	18	E0463	28.0	39	3		201409	201409	5246.08	
19	19DST0099G	120	GAVE890907IE5	GAVE890907HNLRLR08	ERNESTO GARZA VILLARREAL		0.0	1103	07	99	18	T05E09	00.0	397	2		201409	201409	2573.52	
19	19DST0099G	120	GAVM680619T97	GAVM680619MNLRR04	MIRCAYA DE LA GARZA VAZQUEZ		0.0	1103	07	99	18	E2331	00.0	2466	1		201409	201409	3695.99	
19	19DST0099G	120	GODE7803146V6	GODE780314MNLNLS09	ESPERANZA GABRIELA GONZALEZ DIAZ		15.0	1103	07	99	18	E0463	15.0	647	3		201409	201409	2810.39	
19	19DST0099G	120	GUVA7303202G3	GUVA730320MNLTL11	ALICIA MAYELA GUTIERREZ VILLARREAL		0.0	1103	07	99	18	A01E03	00.0	2959	2		201409	201409	2678.59	
19	19DST0099G	120	HEAJ831202MQ3	HEAJ831202HNLRRN12	JUAN MANUEL HERRERA ARIZPE		12.0	1103	07	99	18	E0463	12.0	790	3		201409	201409	2318.09	
19	19DST0099G	120	HEGM711108P43	HEGM711108HNLRRG01	MIGUEL ANGEL HERNANDEZ GRIMALDO		14.0	1103	07	99	18	E0763	14.0	34	3		201409	201409	2627.96	
19	19DST0099G	120	HEGV730923KX1	HEGV730923MNLRLR06	VERONICA ALEJANDRA HERNANDEZ GUEL		33.0	1103	07	99	18	E0463	33.0	14	3		201409	201409	6182.87	
19	19DST0099G	120	HELJ8409151D1	HELJ840915HNLRRP06	JORGE ARMANDO HERNANDEZ LOPEZ		0.0	1103	07	99	18	S01E08	00.0	4408	2		201409	201409	2569.87	
19	19DST0099G	120	HEVT830126GQ8	HEVT830126HNLRRM07	TOMAS HERNANDEZ VARELA		7.0	1103	07	99	18	E0463	07.0	537	3		201409	201409	1311.51	
19	19DST0099G	120	HEVT830126GQ8	HEVT830126HNLRRM07	TOMAS HERNANDEZ VARELA		12.0	1103	07	99	18	E0463	12.0	793	3		201409	201409	2248.32	
19	19DST0099G	120	JUBC820617SU0	JUBC820617MASRRN07	CANDIDA JUAREZ BERNAL		15.0	1103	07	99	18	E0763	15.0	14	3		201409	201409	2810.39	
19	19DST0099G	120	LAGE8108143IA	LAGE810814MNLRTD05	EDNA ELIZABETH LARA GUTIERREZ		0.0	1103	07	99	18	A01E03	00.0	3099	2		201409	201409	2678.59	
19	19DST0099G	120	LEGM630816327	LEGM630816MNLRCR04	MARIA MARGARITA LECHUGA GARCIA		2.0	1103	07	99	18	E0463	02.0	1114	3		201409	201409	374.72	
19	19DST0099G	120	LEGM630816327	LEGM630816MNLRCR04	MARIA MARGARITA LECHUGA GARCIA		22.0	1103	07	99	18	E0463	22.0	106	3		201409	201409	4121.92	
19	19DST0099G	120	LOEM700709R64	LOEM700709MNLZSR04	MIROSLAVA LOZANO ESLAVA		9.0	1103	07	99	18	E0465	09.0	96	3		201409	201409	1801.22	
19	19DST0099G	120	LOSE610606K14	LOSE610606HCLZRS01	ESTEBAN LOZANO SERRANO		23.0	1103	07	99	18	E0465	23.0	15	3		201409	201409	4309.27	
19	19DST0099G	120	LUAE7108258N8	LUAE710825MNLGCL07	ELIZABETH LUGO ACOSTA		0.0	1103	07	99	18	A01E03	00.0	2938	2		201409	201409	2678.59	
19	19DST0099G	120	LUAP671018VE5	LUAP671018HNLNGD05	PEDRO LUNA AGUILAR		21.0	1103	07	99	18	E0463	21.0	162	3		201409	201409	3934.55	
19	19DST0099G	120	MAOR780429M91	MAOR780429MNLRRS05	MARIA DEL ROSARIO MARTINEZ ORTIZ		8.0	1103	07	99	18	E0465	08.0	1173	3		201409	201409	1624.92	
19	19DST0099G	120	MAPM7704226J4	MAPM770422HNLRRR08	MARCEL MARTINEZ PEREZ		0.0	1103	07	99	18	S01E08	00.0	4395	2		201409	201409	2573.52	
19	19DST0099G	120	MAPM780822CM3	MAPM780822HZSGRN07	MANUEL MAGALLANES PEREZ		0.0	1103	07	99	18	S01E08	00.0	4396	2		201409	201409	2573.52	
19	19DST0099G	120	MASA860302NR4	MASA860302HNLRLD03	ADRIAN MARTINEZ SALINAS		12.0	1103	07	99	18	E0465	12.0	143	3		201409	201409	2318.09	
19	19DST0099G	120	MECM9311192B8	MECM931119HNLZSR02	MARIO ALBERTO MEZA CASTOR		0.0	1103	07	99	18	S01E08	00.0	4345	2		201409	201409	2573.52	
19	19DST0099G	120	MORH691230539	MORH691230MCHRYL06	HILDA MARGARITA MORENO REYES		0.0	1103	07	99	18	A01E03	00.0	2918	2		201409	201409	2678.59	
19	19DST0099G	120	NAZG6912012B3	NAZG691201HNLVKD00	JOSE GUADALUPE NAVEJAR ZU#IGA		22.0	1103	07	99	18	E0463	22.0	103	3		201409	201409	4121.92	
19	19DST0099G	120	OIAJ541012WK8	OIAJ541012HDFRNS01	JESUS ANTONIO ORTIZ ANDRADE		5.0	1103	07	99	18	E0463	05.0	1800	3		201409	201409	1096.17	
19	19DST0099G	120	PECM6610021I9	PECM661002HNLXMG01	MIGUEL ANGEL PE#A CAMACHO		11.0	1103	07	99	18	E0463	11.0	283	3		201409	201409	2060.95	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0099G	120	PECM6610021I9	PECM661002HNLXMG01	MIGUEL ANGEL PE#A CAMACHO		0.0	1103	07	99	18	E2331	00.0	2391	1		201409	201409	3695.99	
19	19DST0099G	120	PEHE631013EV4	PEHE631013HSPRRD04	EDUARDO PEREZ HERNANDEZ		0.0	1103	07	99	18	S01E08	00.0	4332	2		201409	201409	2573.52	
19	19DST0099G	120	PELE8311285X0	PELE831128MNLRNS18	ESTIBALIZ GABRIELA PEREZ DE LEON		12.0	1103	07	99	18	E0463	12.0	785	3		201409	201409	2248.32	
19	19DST0099G	120	RABF8109251H1	RABF810925HNLZMR05	FRANCISCO SELEM RAMOS BAZALDUA		12.0	1103	07	99	18	E0465	12.0	131	3		201409	201409	2318.09	
19	19DST0099G	120	RAGA910725MV5	RAGA910725MNLMR00	ARELYS IVONNE RAMOS GARCIA		10.0	1103	07	99	18	E0463	10.0	1170	3		201409	201409	1873.60	
19	19DST0099G	120	RAGA910725MV5	RAGA910725MNLMR00	ARELYS IVONNE RAMOS GARCIA		0.0	1103	07	99	18	T26E03	00.0	600	2		201409	201409	3170.57	
19	19DST0099G	120	RAGC840107T11	RAGC840107MNLML04	CLAUDIA BERENICE RAMOS GARCIA		10.0	1103	07	99	18	E0465	10.0	176	3		201409	201409	1873.60	
19	19DST0099G	120	RAGC840107T11	RAGC840107MNLML04	CLAUDIA BERENICE RAMOS GARCIA		0.0	1103	07	99	18	E2331	00.0	2403	1		201409	201409	3695.99	
19	19DST0099G	120	RASY7710233H9	RASY771023HNLMS07	YESENIA MARIBEL RAMIREZ SANCHEZ		6.0	1103	07	99	18	E0463	06.0	1648	3		201409	201409	1272.40	
19	19DST0099G	120	REGG6402121S5	REGG640212MNLSD07	GUADALUPE RESENDEZ GARCIA		31.0	1103	07	99	18	E0465	31.0	8	3		201409	201409	5808.15	
19	19DST0099G	120	ROMD910418RE0	ROMD910418HNLDRN00	DONOVAN RODRIGUEZ MARTINEZ		0.0	1103	07	99	18	CF34E44	00.0	903	2		201409	201409	2573.52	
19	19DST0099G	120	ROVP8601227W0	ROVP860122MNLSLT08	PATRICIA CAROLINA ROSAS VELAZQUEZ		15.0	1103	07	99	18	E0463	15.0	638	3		201409	201409	2810.39	
19	19DST0099G	120	SAAG810506346	SAAG810506HNLCLR03	GERARDO ANTONIO SAUCEDA ALVAREZ		12.0	1103	07	99	18	E0463	12.0	808	3		201409	201409	2248.32	
19	19DST0099G	120	SAIP730819M37	SAIP730819HNLNRD05	PEDRO SANCHEZ IRACHETA		0.0	1103	07	99	18	S01E08	00.0	4267	2		201409	201409	2573.52	
19	19DST0099G	120	SARR8105046H2	SARR810504HVZNMG07	RIGOBERTO SANCHEZ RAMIREZ		20.0	1103	07	99	18	E0463	20.0	297	3		201409	201409	3747.20	
19	19DST0099G	120	TARL85053064A	TARL850530MTSMDC07	LUCIA NAYELI TAMEZ RODRIGUEZ		10.0	1103	07	99	18	E0463	10.0	1113	3		201409	201409	1977.54	
19	19DST0099G	120	TEAL750426383	TEAL750426MNLRL06	LILIANA ARACELY TREJO ALONSO		0.0	1103	07	99	18	CF34E44	00.0	890	2		201409	201409	2573.52	
19	19DST0099G	120	TUEE610801QW3	TUEE610801HNLRS02	ERNESTO TURRUBIATES ESPINOZA		14.0	1103	07	99	18	E0463	14.0	228	3		201409	201409	2627.96	
19	19DST0099G	120	VABK871219DX3	VABK871219MTSRRR04	KARINA LIZZETH VARGAS BARRAZA		19.0	1103	07	99	18	E0463	19.0	171	3		201409	201409	3559.83	
19	19DST0099G	120	VARA8808083R7	VARA880808HNLZB05	ABRAHAM EDUARDO VALLE RUIZ		36.0	1103	07	99	18	E0463	36.0	10	3		201409	201409	6744.96	
19	19DST0099G	120	VICI8711193X7	VICI871119HNLRS02	ISIDRO VILLARREAL CARRANZA		0.0	1103	07	99	18	S01E08	00.0	4255	2		201409	201409	2573.52	
19	19DST0099G	120	VIDE800318VD2	VIDE800318MNLRL08	ELIDA VILLARREAL DELGADILLO		10.0	1103	07	99	18	E0463	10.0	1109	3		201409	201409	1873.60	
19	19DST0099G	120	VIDE800318VD2	VIDE800318MNLRL08	ELIDA VILLARREAL DELGADILLO		0.0	1103	07	99	18	E2331	00.0	2346	1		201409	201409	3695.99	
19	19DST0099G	120	VJIC7611282V2	VJIC761128HNLRS06	CESAR GUADALUPE VILLARREAL JARAMILLO		8.0	1103	07	99	18	E0463	08.0	707	3		201409	201409	1624.92	
19	19DST0099G	120	VIMA6905229U6	VIMA690522MNLNL09	ALMA ROSA VILLEGAS MONCADA		32.0	1103	07	99	18	E0465	32.0	41	3		201409	201409	5995.52	
19	19DST0101E	120	AUMA770703T55	AUMA770703MNLGLN02	ANABEL AGUILAR MOLINA		0.0	1103	07	99	18	A01E03	00.0	3023	2		201409	201409	2678.59	
19	19DST0101E	120	BAGB720614CP8	BAGB720614MNLML06	BLANCA LILIA BAILON GAMERO		17.0	1103	07	99	18	E0463	17.0	172	3		201409	201409	3185.11	
19	19DST0101E	120	BAGB720614CP8	BAGB720614MNLML06	BLANCA LILIA BAILON GAMERO		6.0	1103	07	99	38	E0463	06.0	54	3		201409	201409	1124.16	
19	19DST0101E	120	BARO910827RS6	BARO910827HNLRVZ00	OZIEL JAIME BARRON RIVERA		0.0	1103	07	99	18	S01E08	00.0	4473	2		201409	201409	2573.52	
19	19DST0101E	120	CABH591202T96	CABH591202HNLRL06	HECTOR CALLEJAS BELTRAN		12.0	1103	07	99	18	E0463	12.0	802	3		201409	201409	2318.09	
19	19DST0101E	120	CASL590809TL6	CASL590809HSPSLR01	LORENZO CASTILLO SILVA		4.0	1103	07	99	18	E1067	04.0	167	3		201409	201409	784.87	
19	19DST0101E	120	DUSF820610LH7	DUSF820610HNLXNL08	FILIBERTO DUE#AS SANCHEZ		5.0	1103	07	99	18	E0463	05.0	1828	3		201409	201409	1060.32	
19	19DST0101E	120	DUSF820610LH7	DUSF820610HNLXNL08	FILIBERTO DUE#AS SANCHEZ		1.0	1103	07	99	38	E0463	01.0	32	3		201409	201409	212.05	
19	19DST0101E	120	EARJ860717HN8	EARJ860717HNLSDN06	JUAN CARLOS ESCALONA RODRIGUEZ		0.0	1103	07	99	18	T26E03	00.0	558	2		201409	201409	3170.57	
19	19DST0101E	120	FAFA6607165U6	FAFA660716HNLCLB07	JOSE ABEL FACUNDO FLORES		4.0	1103	07	99	18	E0463	04.0	1236	3		201409	201409	919.87	
19	19DST0101E	120	GAMB6612049Q4	GAMB661204MCLLCL01	MARIA BELEN GALLEGOS MACIAS		0.0	1103	07	99	18	A01E03	00.0	2980	2		201409	201409	2678.59	
19	19DST0101E	120	GODE7803146V6	GODE780314MNLNZS09	ESPERANZA GABRIELA GONZALEZ DIAZ		4.0	1103	07	99	18	E0463	04.0	1254	3		201409	201409	749.44	
19	19DST0101E	120	GODS750103MK9	GODS750103MNLNZL08	SILVIA CATALINA GONZALEZ DIAZ		0.0	1103	07	99	18	A01E03	00.0	3054	2		201409	201409	2678.59	
19	19DST0101E	120	HEAY860817EJ3	HEAY860817MNLRGR09	YEURI JAQUELINE HERNANDEZ AGUILLON		6.0	1103	07	99	18	E0465	06.0	211	3		201407	201409	2318.08	
19	19DST0101E	120	HEAY860817EJ3	HEAY860817MNLRGR09	YEURI JAQUELINE HERNANDEZ AGUILLON		6.0	1103	07	99	38	E0463	06.0	55	3		201409	201409	1191.81	
19	19DST0101E	120	HEGJ831223VA4	HEGJ831223MNLRMZ12	JAZMIN ELIZABETH HERRERA GOMEZ		0.0	1103	07	99	18	E2331	00.0	2451	1		201409	201409	3695.99	
19	19DST0101E	120	JOAF800826DP4	JOAF800826HNLRLR24	FREDDY ARTURO JOSE ALONSO		12.0	1103	07	99	18	E0463	12.0	733	3		201409	201409	2248.32	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0101E	120	LOC870316GH1	LOC870316HNLZSD07	RODOLFO JESUS LOZANO CASIANO		9.0	1103	07	99	38	E0463	09.0	9	3		201409	201409	1686.23	
19	19DST0101E	120	MAPJ720613AV3	MAPJ720613HNLRCN06	JUAN ANTONIO MARTINEZ PACHICANO		6.0	1103	07	99	18	E0463	06.0	1779	3		201409	201409	1272.40	
19	19DST0101E	120	MATJ8205244C5	MATJ820524HNLRRN06	JUAN ANTONIO MARQUEZ TREVIÑO		2.0	1103	07	99	18	E0463	02.0	1014	3		201409	201409	424.13	
19	19DST0101E	120	MATJ8205244C5	MATJ820524HNLRRN06	JUAN ANTONIO MARQUEZ TREVIÑO		4.0	1103	07	99	18	E0463	04.0	1336	3		201409	201409	848.26	
19	19DST0101E	120	MIMC850617556	MIMC850617MNLRLN02	CLAUDIA HORTENCIA MIRANDA MENDEZ		5.0	1103	07	99	18	E0463	05.0	1849	3		201409	201409	1096.17	
19	19DST0101E	120	MOGC900925Q72	MOGC900925MNLRR08	CITLALLI MORENO GARZA		0.0	1103	07	99	18	T26E03	00.0	596	2		201409	201409	3170.57	
19	19DST0101E	120	MOPN8201284E9	MOPN820128MNLRCN07	NANCY ADRIANA MORALES PICON		0.0	1103	07	99	18	E2331	00.0	2420	1		201409	201409	3695.99	
19	19DST0101E	120	RAAH830518D29	RAAH830518HNLNGC05	HECTOR DANIEL RANGEL AGUILLON		6.0	1103	07	99	18	E0465	06.0	191	3		201409	201409	1141.87	
19	19DST0101E	120	RAAH830518D29	RAAH830518HNLNGC05	HECTOR DANIEL RANGEL AGUILLON		7.0	1103	07	99	18	E0465	07.0	104	3		201409	201409	1332.18	
19	19DST0101E	120	REAY720614573	REAY720614MNLRYN08	YANET REYNA ARANDA		1.0	1103	07	99	18	E0465	01.0	161	3		201409	201409	387.54	
19	19DST0101E	120	RERR680129K11	RERR680129MNLNVS07	ROSALVA RENTERIA RIVERA		0.0	1103	07	99	18	E2331	00.0	2700	1		201409	201409	3695.99	
19	19DST0101E	120	ROCT820504ULA	ROCT820504MNLDDR14	MARIA TERESITA RODRIGUEZ CEDILLO		10.0	1103	07	99	38	E0463	10.0	67	3		201409	201409	1977.54	
19	19DST0101E	120	ROTJ710614CT0	ROTJ710614HNLDRN00	JUAN RODRIGUEZ TEJADA		0.0	1103	07	99	18	S01E08	00.0	4315	2		201409	201409	2573.52	
19	19DST0101E	120	SACE800903FA7	SACE800903MNLMLH04	ELDA LISSETE SAMANIEGO CHAPA		0.0	1103	07	99	18	A01E03	00.0	2859	2		201409	201409	2678.59	
19	19DST0101E	120	SAMC750516TA2	SAMC750516MNLMLL17	CLAUDETH SAYONARA SALAZAR MOLINA		2.0	1103	07	99	18	E0465	02.0	319	3		201409	201409	395.50	
19	19DST0101E	120	SAMC750516TA2	SAMC750516MNLMLL17	CLAUDETH SAYONARA SALAZAR MOLINA		8.0	1103	07	99	18	E0465	08.0	1188	3		201409	201409	1582.03	
19	19DST0101E	120	SITM710912RV1	SITM710912MNLRR00	MIREYA SILVA TORRES		1.0	1103	07	99	18	E0463	01.0	881	3		201409	201409	387.54	
19	19DST0101E	120	SITM710912RY1	SITM710912MNLRR00	MIREYA SILVA TORRES		5.0	1103	07	99	38	E0463	05.0	70	3		201409	201409	1096.17	
19	19DST0101E	120	TURQ721218HM3	TURQ721218HNLRYN08	QUINTIN FRANCISCO TRUJILLO REYES		3.0	1103	07	99	18	E0463	03.0	1274	3		201409	201409	743.55	
19	19DST0105A	120	AURD860701749	AURD860701MNLGDN00	DANIELA ALEJANDRA AGUIRRE RODRIGUEZ		10.0	1103	07	99	18	E0463	10.0	1106	3		201409	201409	1873.60	
19	19DST0105A	120	AURD860701749	AURD860701MNLGDN00	DANIELA ALEJANDRA AGUIRRE RODRIGUEZ		0.0	1103	07	99	18	E2331	00.0	2511	1		201409	201409	3695.99	
19	19DST0105A	120	BAGM640512Q27	BAGM640512HNLMS04	MISAEAL BALDERAS GAMEZ		0.0	1103	07	99	18	S01E08	00.0	4514	2		201409	201409	2573.52	
19	19DST0105A	120	CAHE7310038U8	CAHE731003HNLDR07	EDGAR GASPAS CALDERON HERNANDEZ		6.0	1103	07	99	18	E0463	06.0	1604	3		201409	201409	1124.16	
19	19DST0105A	120	CAHE7310038U8	CAHE731003HNLDR07	EDGAR GASPAS CALDERON HERNANDEZ		9.0	1103	07	99	18	E0463	09.0	626	3		201409	201409	1686.23	
19	19DST0105A	120	CAOJ8404148MA	CAOJ840414HNLNRR01	JORGE HUMBERTO CANTU ORTIZ		1.0	1103	07	99	18	E0465	01.0	167	3		201409	201409	203.10	
19	19DST0105A	120	CAOJ8404148MA	CAOJ840414HNLNRR01	JORGE HUMBERTO CANTU ORTIZ		7.0	1103	07	99	18	E0465	07.0	110	3		201409	201409	1421.79	
19	19DST0105A	120	EUFS7111111A8	EUFS711111MCLSLN09	SANDRA PATRICIA ESQUIVEL FLORES		1.0	1103	07	99	18	E0463	01.0	853	3		201409	201409	387.54	
19	19DST0105A	120	EUPH790826C10	EUPH790826HNLGRC02	HECTOR MANUEL EGUIA PEREZ		1.0	1103	07	99	18	E0463	01.0	854	3		201409	201409	194.69	
19	19DST0105A	120	GABA7911225K0	GABA791122MDFSL01	ALMA DELIA GASPAS BLAS		0.0	1103	07	99	18	T26E03	00.0	586	2		201409	201409	3170.57	
19	19DST0105A	120	GABM750623DI8	GABM750623HOCCLR04	MARCO ANTONIO GASPAS BLAS		5.0	1103	07	99	18	E0465	05.0	196	3		201409	201409	936.79	
19	19DST0105A	120	GABM750623DI8	GABM750623HOCCLR04	MARCO ANTONIO GASPAS BLAS		0.0	1103	07	99	18	E2331	00.0	2458	1		201409	201409	3695.99	
19	19DST0105A	120	GULJ770520CR2	GULJ770520HNLRPS06	JESUS COLUMBO GUERRERO LOPEZ		9.0	1103	07	99	18	E0465	09.0	88	3		201409	201409	1801.22	
19	19DST0105A	120	GUMP860126RZA	GUMP860126MNLTRR09	PERLA KARINA GUTIERREZ MARTINEZ		2.0	1103	07	99	18	E0463	02.0	962	3		201409	201409	567.24	
19	19DST0105A	120	GUTD640318945	GUTD640318MNLRL09	MARIA DOLORES GUERRA TELLEZ		0.0	1103	07	99	18	A01E03	00.0	2958	2		201409	201409	2678.59	
19	19DST0105A	120	LEGM890120586	LEGM890120MNLNRR04	MARTHA LAURA LEAL GONZALEZ		0.0	1103	07	99	18	A01E03	00.0	2928	2		201409	201409	2678.59	
19	19DST0105A	120	LEPM8511301T5	LEPM851130MTSDLR05	MARTHA LETICIA LEDEZMA PLATA		4.0	1103	07	99	18	E0463	04.0	1353	3		201409	201409	490.27	
19	19DST0105A	120	LEPM8511301T5	LEPM851130MTSDLR05	MARTHA LETICIA LEDEZMA PLATA		4.0	1103	07	99	18	E0463	04.0	1362	3		201401	201404	3249.84	
19	19DST0105A	120	LOSE610606K14	LOSE610606HCLZRS01	ESTEBAN LOZANO SERRANO		6.0	1103	07	99	18	E0463	06.0	1586	3		201409	201409	1124.16	
19	19DST0105A	120	OOAL620831ET4	OOAL620831HOCGB08	LIBRADO OSORIO AGUIRRE		5.0	1103	07	99	18	E0463	05.0	1774	3		201409	201409	1096.17	
19	19DST0105A	120	SAAL751105E57	SAAL751105HCLMCS01	JOSE LUIS SAMANIEGO ACOSTA		1.0	1103	07	99	18	E0463	01.0	863	3		201409	201409	212.05	
19	19DST0105A	120	SAAL751105E57	SAAL751105HCLMCS01	JOSE LUIS SAMANIEGO ACOSTA		5.0	1103	07	99	18	E0463	05.0	1926	3		201409	201409	1060.32	
19	19DST0105A	120	TOGS651020297	TOGS651020MNLBNN04	SANDRA PATRICIA TOBIAS GONZALEZ		0.0	1103	07	99	18	T03E03	00.0	228	2		201409	201409	2920.37	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0106Z	120	AEBL611026I22	AEBL611026MNLRSR05	LORENA ARREDONDO DEL BOSQUE		9.0	1103	07	99	18	E0465	09.0	90	3		201409	201409	1801.22	
19	19DST0106Z	120	BAGU790323Q82	BAGU790323HNLDRB03	UBALDO BAGILLO GARZA		14.0	1103	07	99	18	E0465	14.0	58	3		201409	201409	2627.96	
19	19DST0106Z	120	CALE7907164H3	CALE790716HNLHZD01	EDUARDO CHAPA LOZANO		0.0	1103	07	99	18	E2331	00.0	2495	1		201409	201409	3695.99	
19	19DST0106Z	120	CASM480715H1A	CASM480715MNLNSNR04	MERCEDES CASTILLO SANDOVAL		1.0	1103	07	99	18	E0463	01.0	938	3		201409	201409	206.94	
19	19DST0106Z	120	CASM480715H1A	CASM480715MNLNSNR04	MERCEDES CASTILLO SANDOVAL		3.0	1103	07	99	18	E0463	03.0	1235	3		201409	201409	620.86	
19	19DST0106Z	120	CASM480715H1A	CASM480715MNLNSNR04	MERCEDES CASTILLO SANDOVAL		3.0	1103	07	99	38	E0463	03.0	37	3		201409	201409	620.86	
19	19DST0106Z	120	CEGT881029524	CEGT881029MNLNPN03	TANIA LIZETH CEPEDA GUAJARDO		0.0	1103	07	99	18	E2331	00.0	2610	1		201409	201409	3695.99	
19	19DST0106Z	120	DUSL6606262E0	DUSL660626MCHNRN00	LAURA ANGELICA DUARTE SANCHEZ		3.0	1103	07	99	18	E0463	03.0	1241	3		201409	201409	743.55	
19	19DST0106Z	120	EAGC860130NV8	EAGC860130MJCRT11	CITLALLI LIZBETH ESTRADA GUARDADO		5.0	1103	07	99	18	E0463	05.0	1915	3		201409	201409	1096.17	
19	19DST0106Z	120	EJFR840105A92	EJFR840105HNLNLL07	JOSE ROLANDO ENCISO FLORES		0.0	1103	07	99	18	S01E08	00.0	4459	2		201409	201409	2573.52	
19	19DST0106Z	120	EURL680422S26	EURL680422MNLNLR02	LAURA ALICIA ESQUIVEL RUIZ		0.0	1103	07	99	18	S01E08	00.0	4465	2		201409	201409	2573.52	
19	19DST0106Z	120	FOLM780511P84	FOLM780511HCLLGR04	MARIO ARTURO FLORES LAGUNA		9.0	1103	07	99	18	E0465	09.0	106	3		201409	201409	1801.22	
19	19DST0106Z	120	GAAR690901CF0	GAAR690901MNLNLR06	MARIA DEL ROSARIO GALLEGOS ARAMBULA		10.0	1103	07	99	18	E0463	10.0	1072	3		201409	201409	1977.54	
19	19DST0106Z	120	GABR7109151V0	GABR710915HNLNLR06	RUPERTO GARCIA BAZALDUA		0.0	1103	07	99	18	S01E08	00.0	4886	2		201409	201409	2573.52	
19	19DST0106Z	120	GAZL8903011J3	GAZL890301MNLNLR06	LAURA VIRIDIANA GALAVIZ ZARATE		0.0	1103	07	99	18	S01E08	00.0	4652	2		201409	201409	2573.52	
19	19DST0106Z	120	GOCF781004EF0	GOCF781004HNLNLR09	FRANCISCO GUADALUPE GOMEZ COLUNGA		0.0	1103	07	99	18	T05E09	00.0	399	2		201409	201409	2573.52	
19	19DST0106Z	120	GOCK880827T54	GOCK880827MNLNLR06	KARLA MARIA DE JESUS GONZALEZ CORPUS		0.0	1103	07	99	18	S01E08	00.0	4647	2		201409	201409	2573.52	
19	19DST0106Z	120	GOGF780713L72	GOGF780713HNLNLR06	ENRIQUE GONGORA GARZA		1.0	1103	07	99	18	E0463	01.0	931	3		201409	201409	219.22	
19	19DST0106Z	120	GOGF780713L72	GOGF780713HNLNLR06	ENRIQUE GONGORA GARZA		3.0	1103	07	99	18	E0763	03.0	63	3		201409	201409	657.70	
19	19DST0106Z	120	GOGF780713L72	GOGF780713HNLNLR06	ENRIQUE GONGORA GARZA		1.0	1103	07	99	38	E0463	01.0	30	3		201409	201409	219.22	
19	19DST0106Z	120	GUNJ780202JW5	GUNJ780202HNLNLR09	JORGE ENRIQUE GUERRERO NAGAO		2.0	1103	07	99	18	E0463	02.0	994	3		201409	201409	374.72	
19	19DST0106Z	120	GUNJ780202JW5	GUNJ780202HNLNLR09	JORGE ENRIQUE GUERRERO NAGAO		1.0	1103	07	99	38	E0463	01.0	34	3		201409	201409	187.35	
19	19DST0106Z	120	GURD790713KM4	GURD790713HNLNLR04	DARWIN OSVALDO GUTIERREZ RODRIGUEZ		3.0	1103	07	99	18	E0463	03.0	1228	3		201409	201409	657.70	
19	19DST0106Z	120	GURD790713KM4	GURD790713HNLNLR04	DARWIN OSVALDO GUTIERREZ RODRIGUEZ		2.0	1103	07	99	38	E0463	02.0	22	3		201409	201409	438.47	
19	19DST0106Z	120	LEGR790902QE7	LEGR790902HNLNLR03	ROBERTO DE LEON GARZA		0.0	1103	07	99	18	S01E08	00.0	4370	2		201409	201409	2573.52	
19	19DST0106Z	120	LORJ680102635	LORJ680102HNLNLR01	JESUS LOPEZ DE LA ROSA		6.0	1103	07	99	18	E0465	06.0	208	3		201409	201409	1124.16	
19	19DST0106Z	120	LUAA690902479	LUAA690902HNLNLR02	ARTURO LUGO ACOSTA		1.0	1103	07	99	38	E0463	01.0	29	3		201409	201409	387.54	
19	19DST0106Z	120	MAGC860202I87	MAGC860202HNLNLR01	CESAR ADRIAN MALDONADO GARCIA		6.0	1103	07	99	18	E0763	06.0	131	3		201409	201409	1272.40	
19	19DST0106Z	120	MARL760811PJ2	MARL760811MNLNLR03	LETICIA MATA RINCON		1.0	1103	07	99	18	E0463	01.0	977	3		201407	201409	775.08	
19	19DST0106Z	120	MAZF800210I2A	MAZF800210MNLNLR01	FELIZA MARTINEZ ZEREGA		7.0	1103	07	99	18	E0463	07.0	469	3		201409	201409	1352.21	
19	19DST0106Z	120	MAZF800210I2A	MAZF800210MNLNLR01	FELIZA MARTINEZ ZEREGA		5.0	1103	07	99	18	E0465	05.0	210	3		201409	201409	965.86	
19	19DST0106Z	120	MOTO621119S17	MOTO621119HGRRRS05	OSCAR MORALES TORREBLANCA		10.0	1103	07	99	18	E0465	10.0	165	3		201409	201409	1977.54	
19	19DST0106Z	120	NACV740131T2Z	NACV740131MCLVHR06	VERONICA NAVA CHACON		0.0	1103	07	99	18	E2331	00.0	2423	1		201409	201409	3695.99	
19	19DST0106Z	120	PAAC8806063PA	PAAC880606HNLNLR00	CARLOS FERNANDO PLATA ALVARADO		0.0	1103	07	99	18	E2331	00.0	2386	1		201409	201409	3695.99	
19	19DST0106Z	120	QUMR820911UE1	QUMR820911HNLNLR01	ROY HUSAI QUIJONES MEDELLIN		6.0	1103	07	99	18	E0463	06.0	1577	3		201409	201409	1272.40	
19	19DST0106Z	120	RASI860404427	RASI860404MNLNLR02	ILIANA RAMIREZ SALAS		21.0	1103	07	99	18	E0463	21.0	156	3		201409	201409	3934.55	
19	19DST0106Z	120	REBS7610129BA	REBS761012MCLYRR04	SARA PILAR REYNA BRIONES		1.0	1103	07	99	18	E0463	01.0	867	3		201409	201409	219.22	
19	19DST0106Z	120	REBS7610129BA	REBS761012MCLYRR04	SARA PILAR REYNA BRIONES		1.0	1103	07	99	18	E0463	01.0	933	3		201409	201409	219.22	
19	19DST0106Z	120	REBS7610129BA	REBS761012MCLYRR04	SARA PILAR REYNA BRIONES		3.0	1103	07	99	38	E0463	03.0	34	3		201409	201409	657.70	
19	19DST0106Z	120	ROOM740806KE5	ROOM740806MNLNLR02	MYRNA GUADALUPE RODRIGUEZ OLIVA		1.0	1103	07	99	18	E0463	01.0	858	3		201409	201409	387.54	
19	19DST0106Z	120	SAHM750910TWA	SAHM750910HNLNLR02	MARCO ANTONIO SALAZAR HUITRON		4.0	1103	07	99	18	E0463	04.0	1193	3		201409	201409	791.01	
19	19DST0106Z	120	SAHM750910TWA	SAHM750910HNLNLR02	MARCO ANTONIO SALAZAR HUITRON		6.0	1103	07	99	18	E0463	06.0	1706	3		201409	201409	1186.52	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0106Z	120	SASR731025CS5	SASR731025HNLNNB07	RUBEN SANCHEZ SANDOVAL		0.0	1103	07	99	18	S01E08	00.0	4909	2		201409	201409	2573.52	
19	19DST0106Z	120	VASA730908JS0	VASA730908MDFLLD07	ADRIANA ZORAIDA VALDIVIA SILVA		4.0	1103	07	99	18	E0463	04.0	1290	3		201409	201409	919.87	
19	19DST0106Z	120	VIPZ8610271F0	VIPZ861027MNLRLD08	ZEIDA MARIA VILLARREAL PEREZ		18.0	1103	07	99	18	E0463	18.0	242	3		201409	201409	3372.48	
19	19DST0109X	120	AAMJ801206JQ5	AAMJ801206HNLRR09	JORGE NICOLAS ALVAREZ MORALES		0.0	1103	07	99	18	S01E08	00.0	4638	2		201409	201409	2573.52	
19	19DST0109X	120	AATJ8202166W7	AATJ820216HNLDRN02	JUAN MANUEL ADAME TORRES		0.0	1103	07	99	18	S01E08	00.0	4504	2		201409	201409	2573.52	
19	19DST0109X	120	BACJ7808019T7	BACJ780801HNLDDN07	JUAN MANUEL BADILLO CEDILLO		22.0	1103	07	99	18	E0465	22.0	27	3		201409	201409	4121.92	
19	19DST0109X	120	BALR8612076U2	BALR861207MNLRRP05	ROSA HELENA BARRIENTOS LOPEZ		15.0	1103	07	99	18	E0463	15.0	651	3		201409	201409	2810.39	
19	19DST0109X	120	CAAC8509203C4	CAAC850920MNLRVN08	CENIA FABIOLA CARRANZA AVILA		28.0	1103	07	99	18	E0463	28.0	36	3		201409	201409	5246.08	
19	19DST0109X	120	CABS730815639	CABS730815MNLRLN07	SONIA IMELDA CAREAGA BLANCO		5.0	1103	07	99	18	E0463	05.0	1856	3		201409	201409	938.54	
19	19DST0109X	120	CABS730815639	CABS730815MNLRLN07	SONIA IMELDA CAREAGA BLANCO		9.0	1103	07	99	18	E0463	09.0	616	3		201409	201409	1689.39	
19	19DST0109X	120	CACK841003TM4	CACK841003MNLNRR05	KARLA ZULEMA CANDELARIA CARRANZA		0.0	1103	07	99	18	E2331	00.0	2493	1		201409	201409	3695.99	
19	19DST0109X	120	CACK841003TM4	CACK841003MNLNRR05	KARLA ZULEMA CANDELARIA CARRANZA		10.0	1103	07	99	68	E0463	10.0	36	3		201409	201409	1873.60	
19	19DST0109X	120	CALI780510TI4	CALI780510MZSNGM04	IMELDA GUADALUPE CANIZALEZ LUGO		22.0	1103	07	99	18	E0463	22.0	108	3		201409	201409	4121.92	
19	19DST0109X	120	CARL830630KHA	CARL830630MNLMLL00	LILIANA CAMACHO RAMIREZ		0.0	1103	07	99	18	T26E03	00.0	613	2		201409	201409	3170.57	
19	19DST0109X	120	DEAP840624BD3	DEAP840624MNLRLR06	PERLA JANETH DELGADILLO ALVARADO		36.0	1103	07	99	18	E0463	36.0	12	3		201409	201409	6744.96	
19	19DST0109X	120	GOAE841215TK9	GOAE841215MNLNLD03	EDITH VERONICA GONZALEZ ALMONTES		12.0	1103	07	99	18	E0463	12.0	837	3		201409	201409	2318.09	
19	19DST0109X	120	GORS9107316Q3	GORS910731MNLNMM07	SAMANTHA CRISTAL GONZALEZ RAMOS		0.0	1103	07	99	18	A01E03	00.0	3078	2		201409	201409	2678.59	
19	19DST0109X	120	GUGF791113QK7	GUGF791113MNLTL03	FLOR ISELA GUTIERREZ GUTIERREZ		0.0	1103	07	99	18	E2331	00.0	2336	1		201409	201409	3695.99	
19	19DST0109X	120	HIEE870413FT7	HIEE870413MNLDSL03	ELVIA LIZETH HIDALGO ESTRADA		10.0	1103	07	99	18	E0463	10.0	1153	3		201409	201409	1873.60	
19	19DST0109X	120	IAGH84112358A	IAGH841123MNLBRL08	HILDA MARGARITA IBARRA DE LA GARZA		10.0	1103	07	99	68	E0465	10.0	26	3		201409	201409	1977.54	
19	19DST0109X	120	LOMC830228TL4	LOMC830228HASRDS01	CESAR ANTONIO LOERA MEDINA		0.0	1103	07	99	18	S01E08	00.0	4380	2		201409	201409	2573.52	
19	19DST0109X	120	LORD820209HA3	LORD820209HNLPPY04	DAVID JAVIER LOPERENA REYES		4.0	1103	07	99	18	E0463	04.0	1228	3		201409	201409	941.42	
19	19DST0109X	120	MAGA76102915A	MAGA761029HNLRR05	ARTURO MALDONADO GARZA		10.0	1103	07	99	18	E0463	10.0	1123	3		201409	201409	1977.54	
19	19DST0109X	120	OELE870721FM7	OELE870721HNLRRMD07	EDUARDO ORTEGA LIMON		0.0	1103	07	99	18	E2331	00.0	2384	1		201409	201409	3695.99	
19	19DST0109X	120	PAAJ8410182G2	PAAJ841018HNLRLN16	JUAN MANUEL PLATA ALVARADO		5.0	1103	07	99	18	E0463	05.0	1801	3		201409	201409	936.79	
19	19DST0109X	120	PAAJ911130QP4	PAAJ911130HNLRLR09	JORGE ALFREDO PLATA ALVARADO		0.0	1103	07	99	18	T05E09	00.0	473	2		201409	201409	2573.52	
19	19DST0109X	120	PEMG780714MZ7	PEMG780714HNLRRR08	GERARDO PEREZ MARTINEZ		16.0	1103	07	99	18	E0463	16.0	277	3		201409	201409	2997.76	
19	19DST0109X	120	RACP8806131S7	RACP880613HNLNVD00	PEDRO RANGEL CUEVAS		0.0	1103	07	99	18	S01E08	00.0	4339	2		201409	201409	2573.52	
19	19DST0109X	120	RIRC830520841	RIRC830520HNLVVR01	CARLOS RIVERA RIVERA		19.0	1103	07	99	18	E0465	19.0	34	3		201409	201409	3559.83	
19	19DST0109X	120	ROBM840523196	ROBM840523MNLJLG09	MAGALI AZUCENA ROJAS BELMARES		19.0	1103	07	99	18	E0463	19.0	172	3		201409	201409	3559.83	
19	19DST0109X	120	ROGF690326SZ4	ROGF690326HSPDRR06	FERNANDO RODRIGUEZ GARAY		7.0	1103	07	99	18	E0463	07.0	502	3		201409	201409	1448.70	
19	19DST0109X	120	SAGC871013IIA	SAGC871013MNLRLR07	CLAUDIA JAZMIN SALAZAR GRIMALDO		0.0	1103	07	99	18	E2331	00.0	2779	1		201409	201409	3695.99	
19	19DST0109X	120	SAQE790929UX1	SAQE790929HNLCDZ05	EDGAR SAUCEDO QUEZADA		13.0	1103	07	99	18	E0465	13.0	85	3		201409	201409	2474.05	
19	19DST0109X	120	SARD740804AS6	SARD740804MNLNMMN06	DIANA SAENZ RAMIREZ		0.0	1103	07	99	18	A01E03	00.0	2863	2		201409	201409	2678.59	
19	19DST0109X	120	SEGA8709192R5	SEGA870919MTSGNN00	ANA LAURA SEGURA GONZALEZ		17.0	1103	07	99	18	E0463	17.0	161	3		201409	201409	3185.11	
19	19DST0109X	120	SIMI890220AH9	SIMI890220MNLRLR03	IRMA ANAHI SILVA MILLAN		10.0	1103	07	99	18	E0463	10.0	1111	3		201409	201409	1977.54	
19	19DST0109X	120	SOBA890416528	SOBA890416MNLRLR01	ANAHI ELIZABETH SOLIS BERLANGA		18.0	1103	07	99	18	E0463	18.0	250	3		201409	201409	3372.48	
19	19DST0109X	120	VEAJ8508036U8	VEAJ850803HNLRLR08	JORGE EDUARDO VERASTEGUI ALANIS		23.0	1103	07	99	18	E0463	23.0	59	3		201409	201409	4309.27	
19	19DST0112K	100	CAMB760623CU7	CAMB760623MNLRLN00	BLANCA ALICIA CARDENAS MONTES		24.0	1103	07	99	18	E0463	24.0	126	3		201409	201409	4496.64	
19	19DST0112K	100	FOSB8606202A6	FOSB860620MNLRLR05	BLANCA IZETT FLORES SALINAS		15.0	1103	07	99	18	E0465	15.0	50	3		201409	201409	2810.39	
19	19DST0112K	100	GAFU7810027N0	GAFU781002HNLRLR00	ULISES GALVAN FLORES		3.0	1103	07	99	18	E0463	03.0	1317	3		201409	201409	743.55	
19	19DST0112K	100	HEMD8604164Q1	HEMD860416MNLRLR17	DAISE CLARIVEL HERNANDEZ MARTINEZ		0.0	1103	07	99	18	A01E03	00.0	3095	2		201409	201409	2678.59	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0112K	100	MATC910410AD4	MATC910410HNLRRH05	CHRISTIAN DE JESUS MARQUEZ TREVI#O		12.0	1103	07	99	18	E0763	12.0	58	3		201409	201409	2318.09	
19	19DST0112K	100	MIFE880102T92	MIFE880102MNLNLO0	ELSA ALEJANDRINA MILLER FUENTES		6.0	1103	07	99	18	E0463	06.0	1739	3		201409	201409	1272.40	
19	19DST0112K	100	RIDC7309073U6	RIDC730907MNLVNN09	CONSUELO RIVERA DIANSSO		4.0	1103	07	99	18	E0465	04.0	286	3		201409	201409	749.44	
19	19DST0112K	100	SIMJ830113PE4	SIMJ830113HGTLCC03	JACOB AHMED SILVA MILLAN		4.0	1103	07	99	18	E0463	04.0	1273	3		201409	201409	919.87	
19	19DST0112K	100	SIMM670508QM1	SIMM670508HSPFRG08	MIGUEL SIFUENTES MARTINEZ		0.0	1103	07	99	18	S01E08	00.0	4707	2		201409	201409	2573.52	
19	19DST0112K	100	TUAC8510037Q1	TUAC851003MNLRRR08	MARIA DEL CARMEN TURRUBIATES ARANDA		7.0	1103	07	99	18	E0465	07.0	112	3		201409	201409	1311.51	
19	19DST0112K	100	VACA900902CT5	VACA900902MNLRRN02	ANDREA DOLORES VALDEZ CARDENAS		0.0	1103	07	99	18	E2331	00.0	2750	1		201409	201409	3695.99	
19	19DST0113J	120	AABM810228AV6	AABM810228MNLTY02	MYRNA ALANIS BOTELLO		0.0	1103	07	99	18	T05E09	00.0	407	2		201409	201409	2573.52	
19	19DST0113J	120	AAGR850802J71	AAGR850802HNLRRD02	RODOLFO ALVARADO GARCIA		26.0	1103	07	99	18	E0463	26.0	90	3		201409	201409	4871.36	
19	19DST0113J	120	AUGJ740919BJ4	AUGJ740919HNLGRM01	JAIME ROBERTO AGUIRRE GARZA		0.0	1103	07	99	18	S01E08	00.0	4508	2		201409	201409	2573.52	
19	19DST0113J	120	BAFG860405KH1	BAFG860405MNLRLB11	GABRIELA ELIZABETH BARREDA FLORES		29.0	1103	07	99	18	E0463	29.0	37	3		201409	201409	5433.43	
19	19DST0113J	120	BEBM891126M47	BEBM891126MNLNRR08	MARICRUZ BENAVIDES BENAVIDES		0.0	1103	07	99	18	A01E03	00.0	3000	2		201409	201409	2678.59	
19	19DST0113J	120	BEGJ671020NZ1	BEGJ671020HNLNRR07	JUAN ELEAZAR BENAVIDES GARIBAY		3.0	1103	07	99	18	E0463	03.0	1296	3		201409	201409	743.55	
19	19DST0113J	120	BEMB620113RQ8	BEMB620113MNLTL08	BLANCA ESTHELA BELTRAN MATA		2.0	1103	07	99	18	E0463	02.0	1026	3		201409	201409	567.24	
19	19DST0113J	120	CARS8212297LA	CARS821229HVZHM09	SAMMIR CHAVEZ RANGEL		4.0	1103	07	99	18	E0463	04.0	1246	3		201409	201409	919.87	
19	19DST0113J	120	CECR800609PMA	CECR800609HNLDM07	RAMIRO CEDILLO CAZARES		6.0	1103	07	99	18	E0465	06.0	195	3		201409	201409	1272.40	
19	19DST0113J	120	EUCS791121UV3	EUCS791121MNLRRN08	SANDRA ALICIA ESQUIVEL CARRIZALEZ		0.0	1103	07	99	18	A01E03	00.0	3070	2		201409	201409	2678.59	
19	19DST0113J	120	FAUE7504282U1	FAUE750428MNLZRS03	ESMERALDA FAZ URESTI		0.0	1103	07	99	18	S01E08	00.0	4469	2		201409	201409	2573.52	
19	19DST0113J	120	GAMD890122LE9	GAMD890122MNLRRM06	DIAMANTINA GARCIA MORALES		17.0	1103	07	99	18	E0763	17.0	8	3		201406	201409	9555.33	
19	19DST0113J	120	GAMD901004BS7	GAMD901004MNLRRN07	DENISSE GARCIA MORALES		0.0	1103	07	99	18	E2331	00.0	2552	1		201409	201409	3695.99	
19	19DST0113J	120	GAZL871129EG4	GAZL871129MNLRRM09	LAURA IVONNE GARCIA ZAMORA		0.0	1103	07	99	18	T26E03	00.0	589	2		201409	201409	3170.57	
19	19DST0113J	120	GOAA7202257K2	GOAA720225MNLNRL03	ALEJANDRA GONZALEZ AREVALO		26.0	1103	07	99	18	E0463	26.0	89	3		201409	201409	4871.36	
19	19DST0113J	120	GOLS761029CE8	GOLS761029MNLNXL00	SILVIA VERONICA GONZALEZ LI#AN		0.0	1103	07	99	18	S01E08	00.0	4649	2		201409	201409	2573.52	
19	19DST0113J	120	GUPF85062291A	GUPF850622HTSRRR07	FRANCISCO JAVIER GUERRA PARRA		10.0	1103	07	99	18	E0463	10.0	1128	3		201409	201409	1977.54	
19	19DST0113J	120	HEHL930828HX0	HEHL930828MNLRRR05	LAURA ELENA HERNANDEZ HERNANDEZ		0.0	1103	07	99	18	CF34E44	00.0	925	2		201409	201409	2573.52	
19	19DST0113J	120	HERS860701J80	HERS860701HCLRDLO6	SAUL ERNESTO HERNANDEZ RODRIGUEZ		22.0	1103	07	99	18	E0463	22.0	105	3		201409	201409	4121.92	
19	19DST0113J	120	JOHL820103HF2	JOHL820103MNLRRR01	LAURA NELLY JORDAN HERNANDEZ		20.0	1103	07	99	18	E0763	20.0	6	3		201409	201409	3747.20	
19	19DST0113J	120	JUEC9009132R4	JUEC900913MNLRLS03	CLAUDIA NALLELY JUAREZ ESPINOSA		0.0	1103	07	99	18	A01E03	00.0	2845	2		201409	201409	2678.59	
19	19DST0113J	120	LOPG8112252P4	LOPG811225MNLNPNR08	GRISelda LOPEZ PUENTE		24.0	1103	07	99	18	E0463	24.0	118	3		201409	201409	4496.64	
19	19DST0113J	120	LORV83011919A	LORV830119HASPZC06	VICTOR MANUEL LOPEZ RUIZ		28.0	1103	07	99	18	E0463	28.0	37	3		201409	201409	5246.08	
19	19DST0113J	120	LOSR7208043D3	LOSR720804HNLPRB07	RUBEN GERARDO LOPEZ SIERRA		0.0	1103	07	99	18	A01E03	00.0	2936	2		201409	201409	2678.59	
19	19DST0113J	120	MAOC6209229T4	MAOC620922HNLTRS05	CESAR MATA ORTEGA		0.0	1103	07	99	18	S01E08	00.0	4391	2		201409	201409	2573.52	
19	19DST0113J	120	MAO0850406UG5	MAO0850406HNLRRS02	OSCAR ANTONIO MARTINEZ ORTIZ		0.0	1103	07	99	18	E2331	00.0	2439	1		201409	201409	3695.99	
19	19DST0113J	120	MEME701225JG7	MEME701225HNLNRR02	ERNESTO MENDEZ MARTINEZ		0.0	1103	07	99	18	S01E08	00.0	4349	2		201409	201409	2573.52	
19	19DST0113J	120	MOGE701206780	MOGE701206HNLRRN01	JOSE ENRIQUE MORENO GUZMAN		32.0	1103	07	99	18	E0465	32.0	43	3		201409	201409	5995.52	
19	19DST0113J	120	OEGM8902171R7	OEGM890217MNLRRR11	MIRIAM ORTEGA GUERRA		7.0	1103	07	99	18	E0463	07.0	504	3		201409	201409	1448.70	
19	19DST0113J	120	PIGI860925FJ2	PIGI860925HNLXNS04	ISMAEL PI#A GONZALEZ		29.0	1103	07	99	18	E0463	29.0	35	3		201409	201409	5433.43	
19	19DST0113J	120	QUGR721204JS0	QUGR721204MNLNJB00	RUBIA AMABELY QUINTANILLA GUAJARDO		31.0	1103	07	99	18	E0463	31.0	22	3		201409	201409	5808.15	
19	19DST0113J	120	REMJ6405222C5	REMJ640522HCHNTN06	JUAN ALFONSO RENDON MATRON		0.0	1103	07	99	18	S01E08	00.0	4923	2		201409	201409	2573.52	
19	19DST0113J	120	REMM900314EBA	REMM900314HNLRS04	MISAELE ALEJANDRO REYNA MARTINEZ		0.0	1103	07	99	18	A01E03	00.0	2875	2		201409	201409	2678.59	
19	19DST0113J	120	RIEA830530PK7	RIEA830530HTCSSD02	ADALBERTO RIOS ESPINO		8.0	1103	07	99	18	E0465	08.0	1159	3		201409	201409	1498.88	
19	19DST0113J	120	RISD790826AT6	RISD790826HNLVFO5	DAVID ALEJANDRO RIVERA SIFUENTES		15.0	1103	07	99	18	E0463	15.0	634	3		201409	201409	2810.39	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0113J	120	RUCL880513TN0	RUCL880513MNLZVZ05	LUZ RAQUEL RUIZ CAVAZOS		28.0	1103	07	99	18	E0463	28.0	43	3		201406	201409	15738.24	
19	19DST0113J	120	SAPJ9205171Z2	SAPJ920517HNLNXM07	JAIME CESAR SANCHEZ PI#A		0.0	1103	07	99	18	S01E08	00.0	4703	2		201409	201409	2573.52	
19	19DST0113J	120	SARM710611MM3	SARM710611MNLMLR04	MARICELA SALAIS RAMIREZ		0.0	1103	07	99	18	S01E08	00.0	4272	2		201409	201409	2573.52	
19	19DST0113J	120	TERE700101B17	TERE700101MNLRLD08	ELDA NYDIA TREVI#O RODRIGUEZ		25.0	1103	07	99	18	E0465	25.0	29	3		201409	201409	4683.99	
19	19DST0113J	120	TERR610505NY0	TERR610505MNLRDS05	ROSA NELLY TREVI#O RODRIGUEZ		32.0	1103	07	99	18	E1067	32.0	5	3		201409	201409	5995.52	
19	19DST0113J	120	TIBC850222753	TIBC850222MTRSNN00	CONSUELO TRISTAN BANDA		10.0	1103	07	99	18	E0463	10.0	1116	3		201409	201409	1977.54	
19	19DST0113J	120	TOGJ850908TI6	TOGJ850908HNLRSN04	JOSUE JONAS TORRES GONZALEZ		22.0	1103	07	99	18	E0463	22.0	111	3		201407	201409	8243.84	
19	19DST0113J	120	TOLG820827AQ3	TOLG820827HNLVZD04	JOSE GUADALUPE TOVAR LOZANO		0.0	1103	07	99	18	T26E03	00.0	543	2		201409	201409	3170.57	
19	19DST0113J	120	VEPV8609188A7	VEPV860918HNLGLC06	VICTOR URIEL VEGA PALACIOS		34.0	1103	07	99	18	E0463	34.0	15	3		201409	201409	6370.24	
19	19DST0113J	120	VICM820316UH0	VICM820316MNLRRR15	MARILYN VILLARREAL CARVAJAL		26.0	1103	07	99	18	E0463	26.0	86	3		201409	201409	4871.36	
19	19DST0113J	120	VILE900413BH7	VILE900413HNLRSR07	ERICK ALEJANDRO VILLEGAS LUIS		3.0	1103	07	99	18	E0463	03.0	1264	3		201409	201409	563.12	
19	19DST0115H	100	GUGI851106IA7	GUGI851106MNLZRV04	IVAN GUADALUPE GUZMAN GARCIA		0.0	1103	07	99	18	S01E08	00.0	4631	2		201409	201409	2573.52	
19	19DST0115H	100	GUTJ750313MU9	GUTJ750313HNLTRN03	JUAN CARLOS GUTIERREZ TREVI#O		29.0	1103	07	99	18	E0465	29.0	11	3		201409	201409	5433.43	
19	19DST0115H	100	HELA700707RK2	HELA700707MNLRLD02	ALICIA MARGARITA HERNANDEZ LLANAS		25.0	1103	07	99	18	E0463	25.0	124	3		201409	201409	4683.99	
19	19DST0115H	100	MACM770806BK1	MACM770806MNLRRNY01	MAYRA ISABEL MARTINEZ CONTRERAS		0.0	1103	07	99	18	E2331	00.0	2764	1		201409	201409	3695.99	
19	19DST0115H	100	MOCN880805PT8	MOCN880805MNLRSN06	NALLELY MONTALVO CASTILLEJA		0.0	1103	07	99	18	T26E03	00.0	534	2		201409	201409	3170.57	
19	19DST0115H	100	RETE8207228K7	RETE820722MVZYNG04	EGMIDALIA REYES TENORIO		0.0	1103	07	99	18	E2331	00.0	2369	1		201409	201409	3695.99	
19	19DST0115H	100	ROAC820630Q75	ROAC820630MNLQRR03	CAROLINA ROQUE ARROYO		21.0	1103	07	99	18	E0463	21.0	157	3		201409	201409	3934.55	
19	19DST0115H	100	SAAE770704T5A	SAAE770704HNLRCR06	ERICK ALBERTO SALAZAR ACOSTA		14.0	1103	07	99	18	E0463	14.0	225	3		201409	201409	2623.04	
19	19DST0115H	100	SASA871121DW1	SASA871121MNLNLL04	SALAZAR ALEJANDRA SAC NICTE SAN MIGUEL		22.0	1103	07	99	18	E0463	22.0	95	3		201409	201409	4121.92	
19	19DST0115H	100	SORR710102QC8	SORR710102MNLMSQ08	RAQUEL SOSA RAMOS		20.0	1103	07	99	18	E0463	20.0	288	3		201409	201409	3747.20	
19	19DST0115H	100	TIME7411289D8	TIME741128MNLNLR01	ERIKA TIENDA MELENDEZ		0.0	1103	07	99	18	A01E03	00.0	2873	2		201409	201409	2678.59	
19	19DST0115H	100	VEDA7406232W4	VEDA740623MSPGZL03	ALICIA VEGA DIAZ		0.0	1103	07	99	18	S01E08	00.0	4261	2		201409	201409	2573.52	
19	19DST0115H	100	VILE900413BH7	VILE900413HNLRSR07	ERICK ALEJANDRO VILLEGAS LUIS		11.0	1103	07	99	18	E0465	11.0	83	3		201409	201409	2064.82	
19	19DST0116G	120	CEZN8411079Y7	CEZN841107MNLRRR06	NORA SELENE CERDA ZERTUCHE		33.0	1103	07	99	18	E0463	33.0	15	3		201409	201409	6182.87	
19	19DST0116G	120	COBG700524RP9	COBG700524MCLRRR07	GRACIELA COLLAZO BORDALLO		0.0	1103	07	99	18	S01E08	00.0	4799	2		201409	201409	2573.52	
19	19DST0116G	120	DECC681101TP3	DECC681101MNLRRR02	MARIA DEL CARMEN DELGADO CORPUS		10.0	1103	07	99	18	E0463	10.0	1105	3		201409	201409	1977.54	
19	19DST0116G	120	FAHA7109129G4	FAHA710912HNLBRL07	ALEJANDRO JOSE FABELA HERNANDEZ		0.0	1103	07	99	18	S01E08	00.0	4468	2		201409	201409	2573.52	
19	19DST0116G	120	GAGC651028AC4	GAGC651028HNLRRR09	CARLOS ALBERTO GAYTAN GARCIA		0.0	1103	07	99	18	S01E08	00.0	4612	2		201409	201409	2573.52	
19	19DST0116G	120	GARV6912184N3	GARV691218MSPRDR06	VERONICA GARCES RODRIGUEZ		21.0	1103	07	99	18	E0463	21.0	167	3		201409	201409	3934.55	
19	19DST0116G	120	GOBL780914DV0	GOBL780914HNLNNS02	LUIS ALBERTO GONZALEZ BANDA		25.0	1103	07	99	18	E0465	25.0	27	3		201409	201409	4683.99	
19	19DST0116G	120	LOIR870424P10	LOIR870424HNLPPB06	RUBEN ALEJANDRO LOPEZ IBARRA		0.0	1103	07	99	18	T03E03	00.0	241	2		201409	201409	2920.37	
19	19DST0116G	120	MAHM891211AF0	MAHM891211HNLRRN06	JOSE MANUEL MARTINEZ HERNANDEZ		0.0	1103	07	99	18	T26E03	00.0	593	2		201409	201409	3170.57	
19	19DST0116G	120	MOAA6608303M9	MOAA660830MVZRL06	ALMA ROSA MORALES ALTAMIRANO		0.0	1103	07	99	18	E2331	00.0	2628	1		201409	201409	3695.99	
19	19DST0116G	120	PAAL930620E32	PAAL930620HNLDRS15	LUIS FERNANDO AGUSTIN PADILLA AGUIRRE		0.0	1103	07	99	18	S01E08	00.0	4680	2		201409	201409	2573.52	
19	19DST0116G	120	PAGG591212M38	PAGG591212MNLRRD08	MARIA GUADALUPE PALACIOS GARCIA		0.0	1103	07	99	18	A01E03	00.0	3289	2		201409	201409	2678.59	
19	19DST0116G	120	PAML590825PRA	PAML590825HTSDRS01	LUIS PADILLA MARTINEZ		27.0	1103	07	99	18	E0463	27.0	72	3		201409	201409	5058.71	
19	19DST0116G	120	REBL740613GG9	REBL740613MCLYRR15	LAURA MARIA ANTONIA REYNA BRIONES		17.0	1103	07	99	18	E0463	17.0	158	3		201409	201409	3185.11	
19	19DST0116G	120	REMC821123421	REMC821123HNLRRR04	CRISTIAN SAMALU REYES MARTINEZ		20.0	1103	07	99	18	E0463	20.0	286	3		201409	201409	3747.20	
19	19DST0116G	120	ROCI810723PK5	ROCI810723MCLDLR19	IRMA RUBI RODRIGUEZ CELESTINO		24.0	1103	07	99	18	E0465	24.0	159	3		201409	201409	4496.64	
19	19DST0116G	120	SAAE870620R58	SAAE870620HNLCD04	EDSON JOSAMIR SALAZAR ACOSTA		0.0	1103	07	99	18	E2331	00.0	2340	1		201409	201409	3695.99	
19	19DST0116G	120	SICS7911027Z1	SICS791102MNLNLL18	SANDRA ELIZABETH SILVA CONTRERAS		0.0	1103	07	99	18	A01E03	00.0	2866	2		201409	201409	2678.59	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0116G	120	TOSE840906C67	TOSE840906MNLRLD08	EDNA LIZETH TORRES SALINAS		0.0	1103	07	99	18	E2331	00.0	2366	1		201409	201409	3695.99	
19	19DST0116G	120	TOTD870519C60	TOTD870519MNLRLR03	MARIA DOLORES TORRES TORRES		0.0	1103	07	99	18	A01E03	00.0	3176	2		201409	201409	2678.59	
19	19DST0116G	120	TUAC8510037Q1	TUAC851003MNLRRR08	MARIA DEL CARMEN TURRUBIATES ARANDA		23.0	1103	07	99	18	E1067	23.0	2	3		201406	201409	12927.81	
19	19DST0116G	120	TUAE880514KW6	TUAE880514HNLRRR07	ERNESTO TADEO TURRUBIATES ARANDA		10.0	1103	07	99	18	E0463	10.0	1091	3		201409	201409	1977.54	
19	19DST0116G	120	VAMB7012118B9	VAMB701211MTSRLR08	BRENDA DEYANIRA VARGAS MELCHOR		32.0	1103	07	99	18	E0463	32.0	20	3		201409	201409	5995.52	
19	19DTV0032M	100	RAGI8206223R9	RAGI820622MNLNZS09	MARIA ISABEL RANGEL GUZMAN		0.0	1103	07	99	12	A01E03	00.0	1120	2		201409	201409	2678.59	
19	19FIS0008A	100	HERI881013DP5	HERI881013MNLDR04	IRMA LILIANA HERNANDEZ RODRIGUEZ		0.0	1103	07	99	17	A01E03	00.0	1362	2		201409	201409	3067.27	
19	19FJZ0017H	400	SAAN650228JP6	SAAN650228MNLRYR08	NORMA LETICIA SALINAS AYALA		0.0	1103	07	99	11	A01E03	00.0	216	2		201409	201409	2678.59	
19	19FUA0029J	200	LASE7611272E8	LASE761127MNLRLD01	MARIA ELENA LLANES SILVA		0.0	1103	07	99	12	A01E03	00.0	1027	2		201409	201409	2678.59	
19	19FUA0029J	200	SAMA800925QIA	SAMA800925MNLNDD01	ADRIANA GUADALUPE SANCHEZ MEDELLIN		0.0	1103	07	99	12	T26E03	00.0	573	2		201409	201409	3170.57	
19	19FUA0032X	100	MOCC861213E56	MOCC861213MNLRYL03	CLAUDIA JUDITH MOYA CARRILLO		0.0	1103	07	99	12	T26E03	00.0	584	2		201409	201409	3170.57	
19	19FUA0032X	100	VAMO670803KD3	VAMO670803MNLRLR09	OLGA LIDIA VARELA MIRELES		0.0	1103	07	99	12	A01E03	00.0	1000	2		201409	201409	2678.59	
19	19FUA0046Z	200	NAGV870920GD7	NAGV870920MNLVLR07	VERONICA LILIANA NAVA GALARZA		0.0	1103	07	99	12	A01E03	00.0	1024	2		201409	201409	2678.59	
19	19FUA0210J	100	GUGE870712U56	GUGE870712MVZMS00	ESMERALDA GUZMAN GOMEZ		0.0	1103	07	99	12	E0687	00.0	1901	3		201409	201409	3784.52	
19	19FUA0211I	100	A0GB851217787	A0GB851217MZSCNR02	BRENDA ALEJANDRINA ACOSTA GONZALEZ		0.0	1103	07	99	12	T26E03	00.0	604	2		201409	201409	3170.57	
19	19FUA0211I	100	COCA880819V97	COCA880819MNLRNN08	ANABEL CORTEZ CONTRERAS		0.0	1103	07	99	12	E0687	00.0	1951	3		201409	201409	3784.52	
19	19FUA0211I	100	OOGJ860703HA7	OOGJ860703HSRRRS04	JESUS ARMANDO OROZCO GARCIA		0.0	1103	07	99	32	E0687	00.0	350	3		201409	201409	3784.52	
19	19FUA0211I	100	ROBE8508077BA	ROBE850807MCLJRR00	ERIKA ROJAS BARRON		0.0	1103	07	99	12	E0687	00.0	1862	3		201409	201409	3784.52	
19	19FUA0211I	100	SALJ860725KX5	SALJ860725MNLCLJN07	JOANA VIRGINIA SAUCEDA LEIJA		0.0	1103	07	99	32	E0687	00.0	362	3		201409	201409	3784.52	
19	19FUA0211I	100	SIVW750608EAA	SIVW750608MSPLL01	WENDY SORAYMA SILVA VALADEZ		0.0	1103	07	99	12	E0687	00.0	1853	3		201409	201409	3784.52	
19	19FUA0212H	200	AIUV860505U14	AIUV860505MCLRRN01	VANESSA ARCINIEGA URQUIZO		0.0	1103	07	99	12	E0687	00.0	1988	3		201409	201409	3784.52	
19	19FUA0212H	200	CAPM770108N98	CAPM770108MNLRRR07	MARGARITA CARRILLO PEREZ		0.0	1103	07	99	12	A01E03	00.0	1055	2		201409	201409	2678.59	
19	19FUA0213G	200	GATX690529K72	GATX690529HNLRLR07	ALFONSO GARCIA TORRES		0.0	1103	07	99	12	E0687	00.0	1921	3		201409	201409	3784.52	
19	19FUA0213G	200	MAZE7810202Z2	MAZE781020MNLNXL07	ELSE DENISSE MANCILLAS ZU#IGA		0.0	1103	07	99	12	T26E03	00.0	580	2		201409	201409	3170.57	
19	19FUA0217C	100	RAMR861108JD0	RAMR861108HNLMRB01	ROBERTO CARLOS RAMIREZ MARTINEZ		0.0	1103	07	99	12	E0687	00.0	1881	3		201409	201409	3784.52	
19	19FUA0217C	100	SAGM8902079A9	SAGM890207MNLNRN09	MINERVA LIZETH SAENZ GARZA		0.0	1103	07	99	12	E0687	00.0	1849	3		201409	201409	3784.52	
19	19FUA0229H	200	BERE7701304E7	BERE770130HNLJDO3	EDUARDO BELTRAN ROJAS		0.0	1103	07	99	12	E0687	00.0	1957	3		201409	201409	3784.52	
19	19FUA0231W	100	AAMD871022IA9	AAMD871022MNLRLRY05	DAYANA NATHLLELY ALVARADO MARIN		0.0	1103	07	99	12	E0687	00.0	1952	3		201409	201409	3784.52	
19	19FUA0231W	100	GOMN8206144Q8	GOMN820614MNLNRR06	NORA ELISA GONZALEZ MENDOZA		0.0	1103	07	99	12	E0687	00.0	2020	3		201409	201409	3784.52	
19	19FUA0231W	100	PESO620223KM4	PESO620223MNLXLL06	OLGA BEATRIZ PE#A SALAZAR		0.0	1103	07	99	12	E0687	00.0	1876	3		201409	201409	3784.52	
19	19FUA0231W	100	SAGG900919JP4	SAGG900919HNLNRL03	GILBERTO SANTOS GARCIA		0.0	1103	07	99	12	A01E03	00.0	1003	2		201409	201409	2678.59	
19	19FUA0232V	200	GOZM770503UQ9	GOZM770503MNLNPR04	MARICRUZ GONZALEZ ZAPATA		0.0	1103	07	99	12	A01E03	00.0	988	2		201409	201409	2678.59	
19	19FUA0232V	200	GOZO700422F13	GOZO700422MNLNPL01	OLGA NELLY GONZALEZ ZAPATA		0.0	1103	07	99	12	E0687	00.0	1900	3		201409	201409	3784.52	
19	19FUA0232V	200	HERE7301182X4	HERE730118MNLRLV04	ELIZABETH HERRERA RIVERA		0.0	1103	07	99	12	E0687	00.0	1908	3		201409	201409	3784.52	
19	19FUA0232V	200	OOGJ860703HA7	OOGJ860703HSRRRS04	JESUS ARMANDO OROZCO GARCIA		0.0	1103	07	99	12	E0687	00.0	1959	3		201409	201409	3784.52	
19	19FUA0247X	100	CERE780329DH9	CERE780329HNLRLVR07	ERICK JACOB CERVANTES RUVALCABA		0.0	1103	07	99	12	E0687	00.0	1950	3		201409	201409	3784.52	
19	19FUA0247X	100	FESG870802AQ1	FESG870802MNLRLMD09	GUADALUPE ESMERALDA FERMIN SAMANIEGO		0.0	1103	07	99	12	E0687	00.0	1935	3		201409	201409	3784.52	
19	19FUA0247X	100	FOAN780824416	FOAN780824MNLRLCR04	NORMA LAURA FLORES ACEVEDO		0.0	1103	07	99	12	A01E03	00.0	1054	2		201409	201409	2678.59	
19	19FUA0247X	100	HEHM8001134R9	HEHM800113MTSRRR16	MIRIAM CITLALLI HERNANDEZ HERRERA		0.0	1103	07	99	12	T26E03	00.0	570	2		201409	201409	3170.57	
19	19FUA0247X	100	MARJ860607Q83	MARJ860607HNLRLDS00	JOSUE RODOLFO MARTINEZ RODRIGUEZ		0.0	1103	07	99	12	E0687	00.0	1837	3		201409	201409	3784.52	
19	19FZP0035R	400	SAEA6812107N8	SAEA681210MNLNLN01	ANA MARIA SANCHEZ ELIZONDO		0.0	1103	07	99	11	A01E03	00.0	219	2		201409	201409	2678.59	
19	19FZP0108T	400	RANA710416MW7	RANA710416MNLMLN03	ANA LUISA RAMOS NILA		0.0	1103	07	99	11	A01E03	00.0	242	2		201409	201409	2678.59	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19HMC0006M	200	MOAJ830304473	MOAJ830304HNLRRN04	JONATHAN NICOLAS MORENO AMAYA		0.0	1103	07	99	12	E1331	00.0	103	3		201409	201409	4286.28	
19	19HMC0006M	200	PAMH631212NS4	PAMH631212MNLRRN02	HILDA GUADALUPE PARTIDA MONTEMAYOR		0.0	1103	07	99	12	E1331	00.0	100	3		201409	201409	4286.28	
19	19DST0096J	120	AABJ560706LP1	AABJ560706HNLRRN03	JUAN JOSE ALDAPE BOTELLO		3.0	1103	07	19	19	E0492	03.0	190038	3		201409	201409	1767.86	
19	19DST0096J	120	AABJ560706LP1	AABJ560706HNLRRN03	JUAN JOSE ALDAPE BOTELLO		7.0	1103	07	48	19	E0463	07.0	190346	3		201409	201409	4126.37	
19	19DST0113J	120	AABP661011TN6	AABP661011HNLRRD07	PEDRO ARAUJO BERNAL		0.0	1103	07	20	19	T05E09	00.0	10	2		201409	201409	8288.17	
19	19DPR0189N	500	AACZ840722G11	AACZ840722MNLRRR05	ZAIRI JEHIELY ALANIS DE LA CERDA		0.0	1205	15	19	12	E0281	00.0	194717	3		201409	201409	3318.28	
19	19DJN0003B	500	AAFE891017D38	AAFE891017MNLRRS07	ESTEFANIA ALANIS FLORES		0.0	1103	07	73	21	E0181	00.0	644	3		201409	201409	4735.84	
19	19DJN0908O	200	AAFP8906171HA	AAFP890617MNLRRS07	PAOLA LISSETTE ALTAMIRANO FLORES		0.0	1103	07	19	11	E0181	00.0	190140	3		201409	201409	4735.84	
19	19DST0075X	120	AAGA560327DXA	AAGA560327MNLRRR06	AURORA ALANIS GARZA		2.0	1103	07	88	26	E0465	02.0	880001	3		201409	201409	1178.58	
19	19DST0075X	120	AAGA560327DXA	AAGA560327MNLRRR06	AURORA ALANIS GARZA		4.0	1103	07	88	26	E0465	04.0	880004	3		201409	201409	2357.16	
19	19DJN0148X	100	AAGM880330UX3	AAGM880330HCLRRR08	MARIANO ALATORRE GUERRERO		0.0	1103	07	19	2	S01E08	00.0	200175	2		201409	201409	8267.26	
19	19DBA0002Q	300	AAHR670806F53	AAHR670806MNLRRS09	ROSA NELLY ARANDA HERNANDEZ		0.0	1103	07	73	60	E1587	00.0	26	3		201405	201409	11986.45	
19	19DPR1637J	200	AAKJ751031FP5	AAKJ751031HNLRRS04	JOSE ALVARADO KARR		0.0	1103	07	19	3	S01E07	00.0	200661	2		201409	201409	19411.98	
19	19DES0074F	100	AALA7707148G6	AALA770714HNLRRR08	ARSENIO RAUL ALVARADO LOERA		7.0	1103	07	73	13	E0363	07.0	190151	3		201409	201409	4120.61	
19	19DPR1295D	200	AALA8904145D3	AALA890414HNLRLR00	ALVARO MIGUEL AYALA LEAL		2.0	1103	07	33	10	E0763	02.0	330211	3		201409	201409	1392.42	
19	19DPR1295D	200	AALA8904145D3	AALA890414HNLRLR00	ALVARO MIGUEL AYALA LEAL		6.0	1103	07	73	15	E0763	06.0	190088	3		201409	201409	4177.56	
19	19DST0014J	100	AALH591024BE7	AALH591024HNLRRR02	HECTOR MANUEL ALTAMIRANO LUCIO		4.0	1103	07	48	19	E0463	04.0	190370	3		201409	201409	2357.16	
19	19DST0072Z	120	AALI6011118J4	AALI601111HNLRRG03	IGNACIO DELFINO ARAMBULA LOPEZ		3.0	1103	07	19	48	E0463	03.0	190002	3		201409	201409	1765.97	
19	19DJN0774P	200	AAMH720228QC2	AAMH720228HNLRRG07	HUGO JAVIER ALANIS MARTINEZ		3.0	1103	07	11	29	E0183	03.0	110145	3		201409	201409	1762.83	
19	19DST0026O	100	AAPA620414HY8	AAPA620414HNLRRN05	ANGEL ALBERTO ALAMEDA PEDRAZA		4.0	1103	07	88	10	E0463	04.0	880063	3		201409	201409	2360.18	
19	19DST0026O	100	AAPA620414HY8	AAPA620414HNLRRN05	ANGEL ALBERTO ALAMEDA PEDRAZA		4.0	1103	07	88	10	E0463	04.0	880064	3		201409	201409	2359.88	
19	19DES0106H	120	AARC540917MS2	AARC540917HJCLVR00	CARLOS ALATORRE RIVAS		1.0	1103	07	13	96	E0363	01.0	190070	3		201409	201409	588.65	
19	19DST0063S	100	AASE711105N84	AASE711105MCLRRS07	MARIA ESTHER ALANIS SAENZ		8.0	1103	07	19	1	E0465	08.0	190013	3		201409	201409	4718.37	
19	19DST0082G	120	AAVD570618NQ5	AAVD570618HTSMLN01	DANIEL AMAYA VELAZQUEZ		10.0	1103	07	88	26	E0463	10.0	880008	3		201409	201409	5886.60	
19	19DPR1033T	100	AEAB900110SR6	AEAB900110MTRLRR09	BRIZEIDY SIOHOMARA ALEMAN ARRIAGA		0.0	1103	07	19	12	E0281	00.0	190722	3		201409	201409	4735.84	
19	19DES0023Z	100	AEGF861015C10	AEGF861015MNLRLR01	FELICITAS GUADALUPE ALEJANDRO GARZA		1.0	1103	07	77	10	E0365	01.0	770005	3		201409	201409	574.11	
19	19DST0039S	120	AESR520911TG1	AESR520911HNLRRB09	RUBEN ALVEAR SOLIS		8.0	1103	07	25	88	E0763	08.0	880001	3		201409	201409	6727.08	
19	19DJN0001D	500	AICE910809H64	AICE910809MNLRLH05	ELENA AZERETH ALVIDREZ CHAPA		0.0	1103	07	11	25	E0181	00.0	110023	3		201409	201409	4735.84	
19	19DPR1782V	100	AIGB871002N11	AIGB871002MSPRLN02	BONY SILVIA ARIAS GALICIA		0.0	1103	07	19	12	E0281	00.0	190565	3		201409	201409	4735.84	
19	19DPR1800U	100	AOGD9205035F4	AOGD920503MCLRLR00	DULCE OLVIDO ALONSO GUAJARDO		0.0	1103	07	19	12	E0281	00.0	195272	3		201409	201409	4735.84	
19	19DST0053L	120	AOLK8901052C6	AOLK890105MNLRRN05	KARLA ALEJANDRA ACOSTA LUNA		6.0	1103	07	48	19	E0463	06.0	190119	3		201409	201409	3596.70	
19	19DJN0593F	100	AOPH900524CK1	AOPH900524HNLRRM06	HOMERO EDILBERTO ACOSTA PEREZ		2.0	1103	07	44	27	E0763	02.0	440207	3		201409	201409	497.56	
19	19DPR1679I	100	AOPH900524CK1	AOPH900524HNLRRM06	HOMERO EDILBERTO ACOSTA PEREZ		3.0	1103	07	73	15	E0763	03.0	190184	3		201409	201409	746.33	
19	19DES0063Z	200	AUGA9207094G4	AUGA920709HNLRLB07	ABDIEL AGUILAR GALINDO		8.0	1103	07	73	13	E0363	08.0	190016	3		201409	201409	2057.51	
19	19DST0093M	120	AULS870104DF1	AULS870104MCLRLM06	SAMADHI SELENE ARGUELLO LEAL		3.0	1103	07	22	88	E0463	03.0	880008	3		201409	201409	1941.49	
19	19DJN0604V	100	BAGZ900301T92	BAGZ900301MNLRRN00	ZULEIKA BARRERA GONZALEZ		0.0	1103	07	73	21	E0181	00.0	190693	3		201409	201409	4735.84	
19	19FUA0242B	100	BAMV881005LI2	BAMV881005MNLRRN05	VANE VERDIANA BARRIOS MOYA		0.0	1103	07	22	22	E0687	00.0	220018	3		201406	201409	19725.48	
19	19DPR1250H	200	BEMJ920711FK3	BEMJ920711MNLRRS07	JESSICA CAROLINA BECERRA MARTINEZ		0.0	1205	14	12	51	E0281	00.0	163012	3		201409	201409	3318.28	
19	19DES0116O	120	BIAJ880819PM6	BIAJ880819MNLRRS02	JOSELYN IRAI BRIONES ALVARADO		5.0	1103	07	77	13	E0363	05.0	770021	3		201409	201409	3092.74	
19	19DPR1871O	200	BIGE8907067X5	BIGE890706MTRR06	ERIKA GABRIELA BRIONES GUTIERREZ		0.0	1103	07	12	51	E0281	00.0	155333	3		201409	201409	4735.84	
19	19FUA0075V	100	BOCM8903107K0	BOCM890310MNLRRD04	GOYTIA CANTU MADELAINE ZALLELY BOLLAIN Y		0.0	1103	07	19	16	E0687	00.0	190218	3		201409	201409	4931.37	
19	19DST0036V	120	CACG860218NE2	CACG860218HNLRRS09	GUSTAVO CASTILLO CAZARES		2.0	1103	07	88	26	E0463	02.0	880053	3		201406	201409	2696.84	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0089Z	120	CAFJ770325N96	CAFJ770325HNLRLR01	JORGE LUIS CARRION FLORES		0.0	1103	07	29	88	T05E08	00.0	880010	2		201407	201409	11187.32	
19	19DES0018N	100	CAFM6607117P4	CAFM660711MCHCLG02	MAGDALENA CACERES FLORES		12.0	1103	07	73	13	E0365	12.0	87	3		201409	201409	7079.64	
19	19DPR1423I	100	CAGC620707PT8	CAGC620707MNLMLJL06	CELIA OLMIRA CAMARILLO GUAJARDO		0.0	1103	07	73	12	E0281	00.0	190217	3		201409	201409	12344.44	
19	19DPR1775L	200	CAGE81120296A	CAGE811202MNLNRNV00	EVA LORENA CARRILLO GONZALEZ		0.0	1103	07	19	12	E0281	00.0	190750	3		201409	201409	4735.84	
19	19DPR1727B	200	CAGH920914CD2	CAGH920914MNLRLN08	HELEN YANELLY CARMONA GONZALEZ		0.0	1103	07	12	97	E0281	00.0	190033	3		201409	201409	4735.84	
19	19DPR1668C	100	CAGL860304H53	CAGL860304HNLVLS01	LUIS FERNANDO CALZADA GUEVARA		0.0	1103	07	19	3	S01E07	00.0	300339	2		201409	201409	8272.78	
19	19DST0038T	120	CAGX560812EN0	CXGA560812HNLRRN02	ANTONIO CARDENAS GONZALEZ		4.0	1103	07	19	29	E0466	04.0	190067	3		201409	201409	2544.19	
19	19DJN0415C	500	CAJA861004TM7	CAJA861004MNLRLR04	ALEJANDRA ESTEFANIA CARMONA JUAREZ		0.0	1103	07	19	11	E0181	00.0	190563	3		201409	201409	11372.40	
19	19DST0008Z	100	CAMD700318UK3	CAMD700318MNLNRL01	MARIA DOLORES CANTU MARTINEZ		3.0	1103	07	28	88	E0463	03.0	880018	3		201409	201409	2822.45	
19	19DST0094L	120	CAMM791008LA0	CAMM791008MNLRSZ07	MARCELA LOURDES CASTREJON MEZA		6.0	1103	07	73	13	E0365	06.0	360	3		201409	201409	1548.92	
19	19FUA0079R	100	CANO870117U73	CANO870117HNLNV01	OSCAR ALFREDO CANO NAVARRO		0.0	1103	07	73	37	E0687	00.0	190495	3		201409	201409	4931.37	
19	19DPR0331L	100	CARM640420LJ9	CARM640420MNLBMR06	MARTHA ALICIA CABRERA RAMIREZ		0.0	1103	07	12	51	E0281	00.0	145969	3		201409	201409	4735.84	
19	19DST0055J	100	CASD601113RI2	CASD601113MNLHNR07	DORA ALICIA CHAVEZ SANCHEZ		1.0	1205	14	88	10	E0463	01.0	880002	3		201409	201409	172.62	
19	19DST0110M	120	CASL590809TL6	CASL590809HSPSLR01	LORENZO CASTILLO SILVA		3.0	1103	07	88	26	E0463	03.0	880069	3		201406	201409	2910.68	
19	19DJN0480C	200	CATA6606067F5	CATA660606MNLXLN06	MARIA DE LOS ANGELES CA?AMAR TELLEZ		0.0	1103	07	73	21	E0121	00.0	143	4		201409	201409	27651.31	
19	19DST0028M	120	COAA560701SP2	COAA560701HBSTRN07	JOSE ANTONIO COTA ARAIZA		3.0	1103	07	20	19	E0463	03.0	126	3		201409	201409	1769.90	
19	19DST0028M	120	COAA560701SP2	COAA560701HBSTRN07	JOSE ANTONIO COTA ARAIZA		4.0	1103	07	25	88	E0763	04.0	880001	3		201409	201409	2359.88	
19	19DST0067O	120	COGH671123MP2	COGH671123MNLMLL09	HILDA ELIZABETH COMPEAN GOMEZ		5.0	1103	07	88	11	E0463	05.0	880072	3		201409	201409	2935.64	
19	19DST0067O	120	COGH671123MP2	COGH671123MNLMLL09	HILDA ELIZABETH COMPEAN GOMEZ		5.0	1103	07	88	29	E0463	05.0	880399	3		201409	201409	2933.84	
19	19FCE0001K	400	COMH841220GG8	COMH841220HMCYXC05	HECTOR COYOL MU#OZ		3.0	1103	07	11	11	E0183	03.0	110030	3		201409	201409	1759.20	
19	19DST0110M	120	CORI740823223	CORI740823MNLBMS03	I SELA MARIBEL COBAS ROMERO		5.0	1103	07	19	97	E0463	05.0	190040	3		201406	201409	4830.56	
19	19DST0110M	120	CORI740823223	CORI740823MNLBMS03	I SELA MARIBEL COBAS ROMERO		5.0	1103	07	88	10	E0463	05.0	880086	3		201409	201409	2933.84	
19	19DES0023Z	100	COSI750105CV4	COSI750105MNLRNS04	MARIA ISABEL CORPUS SANCHEZ		19.0	1103	07	73	13	E0363	19.0	190007	3		201409	201409	11199.20	
19	19DES0037B	100	COVH691022BE9	COVH691022HNLRLR00	HORACIO ALBERTO CORPUS VILLAFUERTE		0.0	1103	07	73	13	E2331	00.0	111	1		201409	201409	4835.02	
19	19DPR1417Y	500	CUGR650329266	CUGR650329HNLJLB01	ROBERTO CUELLAR GUAJARDO		0.0	1103	07	73	12	E0281	00.0	191185	3		201409	201409	15125.59	
19	19DST0074Y	120	CULX610412CV0	CULX610412MNLRLZ02	ALBESA DE LA CRUZ LOZANO		4.0	1103	07	73	13	E1067	04.0	190031	3		201409	201409	2352.26	
19	19DJN0433S	100	DAH850811978	DAH850811MNLVRY00	CYNTHIA DAVILA HERNANDEZ		0.0	1103	07	19	11	E0181	00.0	190049	3		201409	201409	4735.84	
19	19DST0034X	120	DEMM881012UVA	DEMM881012MNLNLY05	MAYRA JUDITH DELGADILLO MENDOZA		5.0	1103	07	19	97	E0463	05.0	190016	3		201409	201409	742.70	
19	19FGE0001G	120	DIAE861218976	DIAE861218MNLZLR11	ERIKA DEL ROBLE DIAZ ALEJANDRO		0.0	1103	07	73	12	E0281	00.0	344	3		201406	201409	18943.36	
19	19DES0122Z	100	EAGB760825ID1	EAGB760825MNLVLS09	BLANCA NOHEMI ESCAMILLA GUEVARA		19.0	1103	07	13	99	E0363	19.0	190008	3		201409	201409	14793.27	
19	19DPR1607P	200	EAOD9406139M2	EAOD940613MNLRR08	DORA ALICIA ESTRADA ORTIZ		0.0	1103	07	19	3	S01E07	00.0	200283	2		201409	201409	8958.33	
19	19DST0069M	120	EICJ740114KV2	EICJ740114HNLNSV02	JAVIER ESPINOSA CANTU		5.0	1103	07	88	13	E0463	05.0	880031	3		201406	201409	5466.16	
19	19DPR1674N	100	EIGF900205CE1	EIGF900205HNLSTR06	JOSE FRANCISCO ESPINOSA GUTIERREZ		2.0	1205	14	11	23	E0763	02.0	110093	3		201409	201409	345.24	
19	19DPR1389S	100	EIRM910502IB4	EIRM910502MNLSDY07	MAYRA ALEJANDRA ESPINOZA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	192999	3		201409	201409	4735.84	
19	19DST0033Y	120	EOLJ630414L43	EOLJ630414HNLMSN04	JUAN PEDRO ESCOBEDO LIMON		4.0	1103	07	48	19	E0465	04.0	190130	3		201409	201409	2347.08	
19	19DST0081H	120	EUCJ620505PI1	EUCJ620505MNLGNS06	JUANA GRACIELA EGUIA CASTILLO		4.0	1103	07	48	19	E0463	04.0	190135	3		201409	201409	2354.64	
19	19DPR1531Q	100	EUER600127GK8	EUER600127HZSSLS03	RAUL ESQUIVEL ESQUIVEL		0.0	1103	07	85	12	E0281	00.0	485	3		201409	201409	11450.14	
19	19DPR1611B	100	EUMP860222GHA	EUMP860222MNLRR05	PERLA EUGENIA ESQUIVEL MORENO		8.0	1103	07	11	29	E0763	08.0	110004	3		201409	201409	4694.76	
19	19DJN0566I	100	EURT870528223	EURT870528HNLMM01	TOMAS ESCUDERO RAMIREZ		2.0	1103	07	11	29	E0763	02.0	110076	3		201409	201409	1161.67	
19	19DJN0349U	100	FEFE910923125	FEFE910923MNLRS07	ESTEFANIA FERNANDEZ ESQUIVEL		0.0	1103	07	11	26	E0181	00.0	110456	3		201409	201409	4735.84	
19	19DES0060C	100	FOCJ730919CE4	FOCJ730919HNLX03	JORGE ARTURO FLORES CA?AMAR		4.0	1103	07	73	13	E0363	04.0	527	3		201409	201409	2356.86	
19	19ENL0003Z	120	FORO550427867	FORO550427HNLSS09	OSCAR MARIO FLORES RIOS		10.0	1103	07	20	38	E7305	10.0	191007	3		201409	201409	1982.65	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1368F	100	GAAJ570320975	GAAJ570320HNLRLN04	JOSE JUAN GARCIA ALVAREZ		0.0	1103	07	19	12	E0281	00.0	190629	3		201409	201409	16341.47	
19	19DJN0314E	100	GACA900802JH4	GACA900802MTRSRLV07	ALEXANDRA GARCIA COVARRUBIAS		0.0	1103	07	73	21	E0181	00.0	473	3		201409	201409	4735.84	
19	19DST0037U	120	GAGL840812FU4	GAGL840812MNLMLR03	LILIA TATIANA GAMEZ GARCIA		2.0	1103	07	88	29	E1067	02.0	880028	3		201409	201409	1151.15	
19	19DST0120T	500	GAGR7402011K8	GAGR740201HNLRL02	RAUL GALAVIZ GARCIA		3.0	1103	07	48	19	E0463	03.0	190405	3		201406	201409	3009.80	
19	19DPR0741O	100	GAGT880419FS3	GAGT880419MNLRR06	MARIA TRINIDAD GARZA GONZALEZ		0.0	1103	07	73	12	E0281	00.0	191080	3		201409	201409	4735.84	
19	19DES0024Y	200	GAHB780922PRA	GAHB780922MNLRR07	BRISA GARCIA HERNANDEZ		3.0	1103	07	73	13	E0363	03.0	364	3		201409	201409	1760.30	
19	19FUA0223N	100	GAHK840620NQ2	GAHK840620MNLRR01	KARLA SUGHEY GARCIA HERNANDEZ		0.0	1103	07	19	16	E0687	00.0	190438	3		201409	201409	4931.37	
19	19DPR1733M	100	GAHR910923A94	GAHR910923HNLRRY05	RAYMUNDO GARCIA HURTADO		0.0	1103	07	19	12	E0281	00.0	192455	3		201409	201409	11372.40	
19	19DES0067W	200	GALN5201136HA	GALN520113MCLRR05	NORMA GARZA DE LEON		2.0	1103	07	96	13	E0365	02.0	191002	3		201409	201409	1273.09	
19	19DST0052M	100	GAMJ6206063M3	GAMJ620606MNLND06	JUDITH ALEJANDRA LUZ MA. GALLEGOS MENDOZA		8.0	1103	07	48	19	E0465	08.0	190326	3		201409	201409	4790.84	
19	19DJN0284A	200	GAOL900130S34	GAOL900130MNLRR01	LAURA CAROLINA GARCIA ORTIZ		0.0	1103	07	20	1	E0181	00.0	190005	3		201409	201409	4735.84	
19	19DPR1357Z	500	GAPE910611HQ8	GAPE910611MNLRLN04	ELISA YARESSY GARZA PONCE		0.0	1103	07	19	12	E0281	00.0	194557	3		201409	201409	4735.84	
19	19DES0125W	100	GAPM7610119Y9	GAPM761011MNLRLXY13	MAYRA JEANETTE GARCIA PE#A		0.0	1103	07	73	13	E2333	00.0	9	1		201407	201409	14301.42	
19	19DES0122Z	100	GAPM800419AN9	GAPM800419MCLRR07	MARICELA GARCIA PUENTE		3.0	1103	07	15	98	E0763	03.0	191079	3		201409	201409	2332.78	
19	19DPR1600W	200	GAPM800419AN9	GAPM800419MCLRR07	MARICELA GARCIA PUENTE		5.0	1103	07	44	27	E0763	05.0	440061	3		201409	201409	3887.98	
19	19DES0122Z	100	GAPM800419AN9	GAPM800419MCLRR07	MARICELA GARCIA PUENTE		3.0	1103	07	73	13	E0363	03.0	190291	3		201409	201409	2332.78	
19	19DUP0002G	400	GARB611002J27	GARB611002MTRSZR04	BERTHA ALICIA GARZA RUIZ		0.0	1103	07	33	33	E9217	00.0	200205	3		201409	201409	12260.20	
19	19DES0057P	100	GAVD640313EX4	GAVD640313HNLRGV06	DAVID GARZA VEGA		7.0	1103	07	73	13	E0363	07.0	190441	3		201409	201409	1703.93	
19	19DES0053T	100	GOCA660501C60	GOCA660501HNLNHR09	ARTURO GONZALEZ CHAVANA		8.0	1103	07	73	13	E0363	08.0	34	3		201409	201409	4702.70	
19	19ADG0001M	400	GOCA8109107E7	GOCA810910MNLNRD02	ADRIANA CAROLINA GONZALEZ CARRIZALES		0.0	1103	07	19	13	S01E03	00.0	200042	2		201409	201409	8300.28	
19	19DPR1339K	200	GOGP551129TF2	GOGP551129MNTSLL00	MARIA DEL PILAR GONZALEZ GALVAN		0.0	1103	07	95	12	E0281	00.0	190007	3		201409	201409	12358.66	
19	19DST0113J	120	GOLJ800121IR2	GOLJ800121HNLNLN03	JUAN ANGEL GONZALEZ LLANAS		6.0	1103	07	88	10	E0463	06.0	880101	3		201409	201409	3526.80	
19	19AGD0001M	400	GOLR5512044Q5	GOLR551204MNLNZF09	MARIA DEL REFUGIO GONZALEZ LOZANO		0.0	1103	07	19	2	E0281	00.0	190071	3		201409	201409	12313.14	
19	19DJN0331V	100	GOML890508GH6	GOML890508MNLNNZ14	LEZITH MARLENNE GONZALEZ MONTOYA		0.0	1103	07	73	21	E0181	00.0	190592	3		201409	201409	4735.84	
19	19DST0088A	120	GORM5311103A3	GORM531110MNLNNR03	MARTHA GONZALEZ RANGEL		2.0	1103	07	48	19	E0463	02.0	190269	3		201409	201409	2036.94	
19	19DPR0252Z	100	GOSG8804051V9	GOSG880405MNLNLB03	GABRIELA GONZALEZ SILVA		0.0	1205	17	19	12	E0281	00.0	191453	3		201409	201409	4618.28	
19	19AGD0001M	400	GOVE560709L33	GOVE560709MNLNLL04	ELIA ESMERALDA GONZALEZ VILLARREAL		3.0	1103	07	19	1	E0463	03.0	190027	3		201409	201409	1764.18	
19	19DST0008Z	100	GOVM550506QX7	GOVM550506MNLMLR00	MARGARITA GOMEZ VILLARREAL		3.0	1103	07	88	10	E0763	03.0	880002	3		201409	201409	2088.61	
19	19DPR1190J	500	GUAZ901007ADA	GUAZ901007MNTRGH02	ZAHIRA YESENIA GUERRERO AGUILAR		0.0	1103	07	19	2	E0281	00.0	190121	3		201404	201409	29076.33	
19	19DST0082G	120	GUCN6901275F9	GUCN690127MVZVRR01	NORMA ELENA GUEVARA CARDENAS		5.0	1103	07	88	27	E0463	05.0	880021	3		201409	201409	2940.31	
19	19DST0082G	120	GUCN6901275F9	GUCN690127MVZVRR01	NORMA ELENA GUEVARA CARDENAS		3.0	1103	07	99	19	E0463	03.0	190008	3		201409	201409	1764.18	
19	19DPR1707O	200	GUGG900120HE8	GUGG900120MNLRRD08	GUADALUPE FABIOLA GUERRERO GARCIA		0.0	1103	07	12	12	E0281	00.0	394	3		201409	201409	4735.84	
19	19DES0085L	200	GUHL690831AL1	GUHL690831MNLRR01	LORENA GUERRERO HERNANDEZ		10.0	1103	07	96	13	E0363	10.0	191007	3		201407	201409	7341.90	
19	19DPR1338L	100	GULZ850421D71	GULZ850421MNLRL01	ZULEMA DEL ROSARIO GUERRA LARA		0.0	1205	15	12	51	E0281	00.0	118967	3		201409	201409	3318.28	
19	19DPR1190J	500	GUMJ630723168	GUMJ630723HNLRRS09	JESUS MARIO GUERRERO MARTINEZ		0.0	1103	07	12	51	E0281	00.0	105692	3		201409	201409	4885.36	
19	19DST0119D	120	GURC820621394	GURC820621MNLRRM04	CINTYA YANETH GUERRERO RAMIREZ		2.0	1103	07	88	28	E0463	02.0	880018	3		201409	201409	1161.75	
19	19FCE0001K	400	HEAS860617BE6	HEAS860617HNLRLM09	SAMUEL NATAN HERNANDEZ ALVARADO		3.0	1103	07	11	29	E0183	03.0	110033	3		201409	201409	723.48	
19	19DTV0039F	100	HEBJ830217H18	HEBJ830217HNLRRM08	JAIME HERRERA BARRIENTOS		0.0	1103	07	19	8	S01E07	00.0	200004	2		201409	201409	8272.78	
19	19DBA0014V	300	HECD620201TE3	HECD620201HNLRSV03	DAVID HERNANDEZ CASAS		0.0	1103	07	73	60	E1587	00.0	53	3		201405	201409	11688.50	
19	19FUA0026M	200	HEGC790311FE4	HEGC790311MCLRRR01	CAROLINA HERRERA GUERRERO		0.0	1103	07	29	22	E0687	00.0	220006	3		201409	201409	4938.42	
19	19DPR1586T	100	HELRS904308E3	HELRS904308MNLRRS13	ROSALBA HERNANDEZ LOPEZ		0.0	1103	07	19	12	E0281	00.0	191132	3		201409	201409	13545.08	
19	19AGD0001M	400	HEOM590309GM8	HEOM590309MNLRR16	MARICELA HERNANDEZ OTERO		4.0	1103	07	24	88	E1067	04.0	880001	3		201409	201409	3111.54	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1107U	100	HERC8407037W5	HERC840703HSPRV03	CARLOS FRANCISCO HERNANDEZ RIVERA		2.0	1103	07	44	27	E0763	02.0	440336	3		201409	201409	568.08	
19	19DST0094L	120	HERJ751222F57	HERJ751222HNLRL00	JULIO CESAR HERNANDEZ RODRIGUEZ		20.0	1103	07	48	19	E0463	20.0	190054	3		201409	201409	11762.95	
19	19DES0116O	120	HESM760216IU3	HESM760216MNLRRN06	MONICA HERNANDEZ DE LOS SANTOS		2.0	1103	07	96	13	E0363	02.0	191027	3		201406	201409	1932.24	
19	19DST0065Q	120	HEZC741227J16	HEZC741227MNLRRM08	CARMINA HERNANDEZ ZAMBRANO		1.0	1103	07	88	10	E0463	01.0	880006	3		201409	201409	588.65	
19	19DST0065Q	120	HEZC741227J16	HEZC741227MNLRRM08	CARMINA HERNANDEZ ZAMBRANO		5.0	1103	07	88	26	E0463	05.0	880131	3		201409	201409	2943.29	
19	19DPR1465H	100	IABC891005SW5	IABC891005MSPRR04	CLAUDIA NALLELY IRACHETA BARAJAS		0.0	1103	07	19	12	E0281	00.0	190305	3		201409	201409	4735.84	
19	19DJN0224M	100	IAGE911125B60	IAGE911125MNLBRV07	MARIA EVA IBARRA GARCIA		0.0	1103	07	19	1	E0181	00.0	190037	3		201409	201409	4735.84	
19	19DES0049G	100	JIRG800803640	JIRG800803MTSMDB02	GABRIELA JIMENEZ RODRIGUEZ		19.0	1103	07	13	96	E0363	19.0	190002	3		201409	201409	11172.69	
19	19DPR1724E	100	JIRL900207LW1	JIRL900207HTSMYS01	LUIS DANIEL JIMENEZ REYEZ		0.0	1103	07	19	12	E0281	00.0	191892	3		201409	201409	4735.84	
19	19DPR1469D	200	LABH590111JB7	LABH590111HNLRRM03	HOMERO LARA BARAJAS		0.0	1103	07	73	12	E0281	00.0	598	3		201409	201409	12350.41	
19	19DJN2079E	100	LAHL830227212	LAHL830227MNLRRR00	LORENA MIREYA LARA HERNANDEZ		0.0	1205	14	11	27	E0181	00.0	110122	3		201403	201408	19909.68	
19	19DJN2169X	200	LAVS8606247F8	LAVS860624MNLRLT06	STEPHANY CAROLINA LARA VILLANUEVA		0.0	1103	07	19	11	E0181	00.0	190583	3		201409	201409	11372.40	
19	19ENL0001A	120	LEDB850228JQ8	LEDB850228MNLRLR07	BLANCA ESTHELA LEDEZMA DURAN		3.0	1103	07	38	99	E7305	03.0	191003	3		201409	201409	683.57	
19	19DST0061U	120	LEDJ690423DP8	LEDJ690423HNLNR03	JORGE LUIS DE LEON DIAZ		5.0	1103	07	29	19	E0463	05.0	190014	3		201409	201409	2945.79	
19	19DST0061U	120	LEDJ690423DP8	LEDJ690423HNLNR03	JORGE LUIS DE LEON DIAZ		2.0	1103	07	88	25	E1067	02.0	880002	3		201409	201409	1178.32	
19	19DPR1839F	100	LESE890127QK1	LESE890127HNLRLD06	EDGAR ADRIAN LEAL SILVA		2.0	1103	07	33	10	E0763	02.0	330213	3		201409	201409	1389.83	
19	19AGD0001M	400	LESJ791208HH0	LESJ791208HNLNLN03	JUAN DE LEON SALDIVAR		4.0	1103	07	48	19	E0465	04.0	190139	3		201409	201409	2351.20	
19	19AGD0001M	400	LESJ791208HH0	LESJ791208HNLNLN03	JUAN DE LEON SALDIVAR		5.0	1103	07	88	10	E0463	05.0	880128	3		201409	201409	2938.99	
19	19DST0110M	120	LOCA830913UC0	LXCA830913MNLPSL03	ALEYDA LOPEZ CISNEROS		0.0	1103	07	88	10	T26E03	00.0	880001	2		201409	201409	10295.59	
19	19DJN0144A	100	LOCM870309152	LOCM870309MTSPRG16	MA. MAGDALENA LOPEZ CORTEZ		0.0	1205	14	11	25	E0181	00.0	110440	3		201409	201409	3318.28	
19	19DJN2149J	100	LOSL800718PL2	LOSL800718HNLRLS03	LUIS ERASMO LOERA SALAZAR		3.0	1103	07	73	15	E0763	03.0	190101	3		201406	201409	2910.68	
19	19DST0106Z	120	LUA690902479	LUA690902HNLGCR02	ARTURO LUGO ACOSTA		6.0	1103	07	88	26	E0465	06.0	880026	3		201409	201409	3526.80	
19	19DST0046B	120	LUSN640530L17	LUSN640530MNLNTR03	NORA ELSA LUNA SOTO		3.0	1103	07	48	19	E0465	03.0	190311	3		201409	201409	1767.86	
19	19DST0046B	120	LUSN640530L17	LUSN640530MNLNTR03	NORA ELSA LUNA SOTO		3.0	1103	07	88	29	E0463	03.0	880007	3		201406	201409	2928.56	
19	19DES0021A	100	MAAI650409Q11	MAAI650409MNLRRN01	IRMA ANGELICA MARTINEZ ANDRADE		7.0	1103	07	73	13	E0363	07.0	190342	3		201407	201409	5135.52	
19	19DES0021A	100	MAAI650409Q11	MAAI650409MNLRRN01	IRMA ANGELICA MARTINEZ ANDRADE		2.0	1103	07	73	13	E0763	02.0	190160	3		201409	201409	1179.58	
19	19DST0039S	120	MAAM8109065H3	MAAM810906MTRRRY09	MAYRA EDITH MARTINEZ ARELLANO		3.0	1103	07	88	24	E0463	03.0	880235	3		201409	201409	905.77	
19	19DST0086C	120	MAGA770411NF2	MAGA770411MNLMLN01	ANA RUTH MALDONADO GOMEZ		2.0	1103	07	88	24	E1067	02.0	880030	3		201409	201409	1177.32	
19	19DST0106Z	120	MAGC860202I87	MAGC860202HNLRLS01	CESAR ADRIAN MALDONADO GARCIA		4.0	1103	07	88	10	E0763	04.0	880014	3		201409	201409	2409.71	
19	19ZNE0040F	400	MAIE8402019E5	MAIE840201HNLRRD05	EDUARDO MARTINEZ IBARRA		2.0	1103	07	48	19	E0465	02.0	190209	3		201409	201409	1206.78	
19	19DJN2217Q	200	MALA910615D33	MALA910615MNLCLP08	ALICIA ILIANA MACEDA LOPEZ		0.0	1205	15	19	11	E0181	00.0	190242	3		201409	201409	3318.28	
19	19DES0040P	100	MAMA810314EP7	MAMA810314MNLRLR00	ALMA ROSA MARTINEZ MORIN		0.0	1103	07	19	6	S01E07	00.0	200262	2		201409	201409	3415.98	
19	19DJN0240D	100	MAMV900627ML1	MAMV900627MNLRR18	VERONICA NADIR MARTINEZ MITATES		0.0	1103	07	73	21	E0181	00.0	190609	3		201409	201409	4735.84	
19	19ZNE0040F	400	MAPD841129G26	MAPD841129MNLRSN03	DIANA GUADALUPE MALDONADO PESINA		1.0	1103	07	73	13	E0371	01.0	49	3		201409	201409	586.76	
19	19DBA0015U	300	MARL6810297F9	MARL681029MNLRRD06	LIDIA MARTINEZ RODRIGUEZ		0.0	1103	07	60	3	E1587	00.0	1158	3		201406	201409	9589.16	
19	19DST0106Z	120	MARL760811PJ2	MARL760811MNLTRN03	LETICIA MATA RINCON		7.0	1103	07	48	19	E0463	07.0	190209	3		201407	201409	5093.73	
19	19DST0106Z	120	MARL760811PJ2	MARL760811MNLTRN03	LETICIA MATA RINCON		5.0	1103	07	88	29	E0463	05.0	880246	3		201409	201409	2938.99	
19	19DES0055R	100	MASD740124KJ9	MASD740124MNLCLN00	DOLORES DEL CARMEN MACIAS SANCHEZ		19.0	1103	07	24	77	E0363	19.0	770002	3		201409	201409	11201.60	
19	19DST0096J	120	MASR810825FE7	MASR810825MNLRLS08	ROSALINDA MARTINEZ SALINAS		8.0	1103	07	88	27	E0463	08.0	880016	3		201409	201409	4712.17	
19	19DES0122Z	100	MATK830223FX9	MATK830223MNLRRR05	KARINA MARTINEZ TORRES		5.0	1103	07	95	13	E0363	05.0	190052	3		201409	201409	1212.79	
19	19DES0056Q	100	MEED680628IA4	MEED680628MNLNSR03	DORA ALICIA MENDOZA ESPINOSA		6.0	1103	07	13	73	E0363	06.0	190012	3		201409	201409	3535.74	
19	19DPR0370N	100	MEGA7301043D6	MEGA730104MVZNRM07	AMELIA MENDOZA GARCIA		0.0	1103	07	19	3	S01E03	00.0	200148	2		201409	201409	3415.98	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0037B	100	MEGR590304IFA	MEGR590304HNLNSYM00	RAMON LEOCADIO MESQUITI GAYTAN		0.0	1103	07	73	13	E2331	00.0	24	1		201409	201409	12496.24	
19	19DJN0925E	200	MEGR660610BV5	MEGR660610MTSPZMS07	MA. DEL ROSARIO MEZA GOMEZ		0.0	1103	07	73	21	E0181	00.0	190123	3		201409	201409	11434.48	
19	19DST0051N	120	MEML580528FB1	MEML580528MSPNNT06	MARIA LETICIA MENDEZ MENDOZA		8.0	1103	07	48	19	E0465	08.0	190346	3		201409	201409	4717.02	
19	19DES0126V	500	MEOE6308101A0	MEOE630810MNLNRL02	ELIZABETH MENA ORTIZ		2.0	1103	07	73	13	E0363	02.0	190039	3		201409	201409	1177.32	
19	19DES0126V	500	MEOE6308101A0	MEOE630810MNLNRL02	ELIZABETH MENA ORTIZ		4.0	1103	07	73	13	E0365	04.0	11	3		201409	201409	2354.64	
19	19DPR0487M	100	MOCJ920127RF3	MOCJ920127HNLRRN02	JUAN FRANCISCO MORALES CORPUS		0.0	1103	07	19	12	E0281	00.0	192168	3		201409	201409	11372.40	
19	19DPR0051B	100	MOCL720921GV1	MOCL720921MNLLDZ02	MARIA DE LA LUZ MOLINA CADENA		0.0	1103	07	19	3	S01E07	00.0	200612	2		201409	201409	3415.98	
19	19DST0084E	120	MOGE570226CV6	MOGE570226MNLNRL03	ELISAMARIA MONTEMAYOR GUERRA		6.0	1103	07	88	25	E1067	06.0	880001	3		201409	201409	4670.31	
19	19FGE0001G	120	MOJM890701NH1	MOJM890701MNLRRN06	MONICA ESMERALDA MORON JUAREZ		0.0	1103	07	19	1	E0181	00.0	190077	3		201406	201409	18943.36	
19	19DES0090X	200	MOMC7907196X2	MOMC790719MNLRR003	CECILIA MORENO MARES		22.0	1205	15	13	73	E0363	22.0	190033	3		201409	201409	3797.64	
19	19DJN2095W	200	MOMD880711GJ1	MOMD880711MNLRL00	DALLIAN CATALINA MORENO MAGA#A		0.0	1103	07	73	21	E0181	00.0	190685	3		201409	201409	4735.84	
19	19DST0091O	100	MOMR911013I28	MOMR911013HNLNRC03	RICARDO OZIEL MONTEMAYOR MORA		4.0	1103	07	88	10	E0465	04.0	880057	3		201409	201409	2039.87	
19	19DST0043E	120	MORD641004VE8	MORD641004HNLRRD08	DANIEL MORENO RODRIGUEZ		0.0	1103	07	29	88	S01E12	00.0	880003	2		201409	201409	3408.37	
19	19DST0004C	120	MUPA790529UP8	MUPA790529MNLRRD06	AIDEE PATRICIA MURILLO PEREZ		5.0	1103	07	29	19	E0463	05.0	190005	3		201404	201409	7580.09	
19	19DJN0705T	100	MXAS890722FY9	MXAS890722MNLNRL06	SANDRA ARACELY MENDOZA ALVARADO		0.0	1103	07	19	1	E0181	00.0	190031	3		201409	201409	4735.84	
19	19DPR0788I	100	NACR790507KL7	NACR790507HGTVNC13	RICARDO NAVA CONTRERAS		8.0	1103	07	44	29	E0763	08.0	440171	3		201409	201409	4706.60	
19	19DST0054K	100	NORY8809071U0	NORY880907MNLRRD00	YADIRA NORIEGA RIVERA		7.0	1103	07	48	19	E0463	07.0	190704	3		201409	201409	4107.38	
19	19DES0102L	200	OARA5507067X7	OARA550706HNLRRMN06	ANTONIO ORTA RAMIREZ		2.0	1103	07	99	13	E0763	02.0	190014	3		201409	201409	675.39	
19	19DJN2302N	200	OIDC901117GL2	OIDC901117MNLRLV00	CLAUDIA LIZZETH ORTIZ DAVILA		0.0	1103	07	73	21	E0181	00.0	854	3		201409	201409	4735.84	
19	19DES0048H	100	OIGJ670511MV2	OIGJ670511HSPVNN08	JUAN CARLOS OVIEDO GONZALEZ		3.0	1103	07	73	13	E0363	03.0	190657	3		201407	201409	2185.38	
19	19DST0095K	120	PAAC8806063PA	PAAC880606HNLRLR00	CARLOS FERNANDO PLATA ALVARADO		6.0	1103	07	88	26	E0463	06.0	880136	3		201406	201409	5970.72	
19	19DJN0901V	200	PACM920510KP2	PACM920510MNLDSY04	MAYRA LIZETH PADILLA CASTILLO		0.0	1103	07	73	21	E0181	00.0	190664	3		201409	201409	4735.84	
19	19DST0070B	120	PALV810715S5J6	PALV810715MNLDRP03	VERONICA PADILLA LOPEZ		2.0	1103	07	88	29	E0463	02.0	880039	3		201409	201409	1365.87	
19	19DST0110M	120	PELL730613PA3	PELL730613MNLRLN05	LILIA PEREZ LUNA		4.0	1103	07	19	98	E0463	04.0	191001	3		201409	201409	2376.92	
19	19DST0110M	120	PELL730613PA3	PELL730613MNLRLN05	LILIA PEREZ LUNA		8.0	1103	07	95	19	E0463	08.0	190012	3		201409	201409	4753.85	
19	19DPR1794Z	200	PERA800123S5J5	PERA800123HNLRRD02	ANDRES PEREZ RODRIGUEZ		2.0	1103	07	33	10	E0763	02.0	330309	3		201409	201409	1392.42	
19	19DJN2145N	200	PESE880106754	PESE880106MNLRTV00	EVELYN ELENA PEREZ SOTO		0.0	1103	07	20	21	E0181	00.0	16	3		201409	201409	4735.84	
19	19DST0069M	120	PETE831027447	PETE831027HNLQRR04	ERIK ALEJANDRO PEQUE#O TORRES		0.0	1103	07	19	7	A01E03	00.0	300258	2		201406	201409	14657.70	
19	19DST0090P	120	PETJ820101AM1	PETJ820101HNLQRN02	JUAN PEQU?O TORRES		3.0	1103	07	88	24	E0463	03.0	880216	3		201409	201409	1763.39	
19	19DPR1370U	100	PETV890805VE4	PETV890805HNLRR001	VICTOR MANUEL PERALES TORRES		0.0	1103	07	73	12	E0281	00.0	190509	3		201409	201409	4735.84	
19	19DPR0885K	100	PIAJ820531956	PIAJ820531HTSXNR03	JORGE ALBERTO PI#EYRO DEL ANGEL		0.0	1103	07	19	12	E0281	00.0	190804	3		201409	201409	4735.84	
19	19DES0018N	100	PIML840501523	PIML840501MNLNMS09	LUISANA PIMENTEL MENDOZA		5.0	1205	17	95	13	E0363	05.0	190043	3		201409	201409	929.04	
19	19DST0032Z	120	PISS790401S9A	PISS790401HNLNRR05	JOSE SERVANDO PINTOR SANCHEZ		4.0	1103	07	28	88	E0763	04.0	880002	3		201404	201409	5858.30	
19	19DPR1312D	100	POLL870615GZ9	POLL870615MNLRPC09	LUCIA ALEJANDRA PORRAS LOPEZ		0.0	1205	15	19	12	E0281	00.0	193520	3		201409	201409	3318.28	
19	19DML0006Y	100	POMC490430LY7	POMC490430MASSLT09	MARIA CATALINA POSADA MELENDEZ		0.0	1103	07	19	4	T26E03	00.0	200029	2		201409	201409	11596.98	
19	19DPR1727B	200	POSC901209DV4	POSC901209MNLRLN06	CINTHYA LIZZETTE PORRAS SALAZAR		0.0	1103	07	19	12	E0281	00.0	191938	3		201409	201409	4735.84	
19	19DST0027N	120	POSE680108RK9	POSE680108MTSNL02	MARIA ELENA PONCE SANCHEZ		1.0	1103	07	95	19	E0463	01.0	190103	3		201409	201409	588.65	
19	19DPR1357Z	500	QUAE6812291FA	QUAE681229HTSRLF05	EFREN QUIROZ ALANIS		2.0	1103	07	44	29	E0763	02.0	440185	3		201409	201409	1137.25	
19	19DST0021T	100	QUBJ581016GQ6	QUBJ581016HNLRRZN00	JUAN ADRIAN QUIROZ BAZALDUA		2.0	1103	07	48	19	E0463	02.0	190182	3		201406	201409	1947.36	
19	19DST0021T	100	QUBJ581016GQ6	QUBJ581016HNLRRZN00	JUAN ADRIAN QUIROZ BAZALDUA		9.0	1103	07	95	19	E0463	09.0	190003	3		201409	201409	5297.93	
19	19ENL0001A	120	RAAA7710085N0	RAAA771008MNLRRN09	ANA LUISA RAMIREZ ARELLANO		4.0	1103	07	38	99	E7305	04.0	220002	3		201409	201409	930.65	
19	19DES0115P	120	RACR8403041T3	RACR840304HNLRRB03	RUBEN OMAR RAMOS CRUZ		6.0	1103	07	73	13	E0365	06.0	190265	3		201409	201409	3526.80	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1209R	100	RAEG850110P61	RAEG850110HNLMSB02	GABRIEL VANTROY RAMIREZ ESTRADA		3.0	1103	07	73	15	E0763	03.0	190259	3		201409	201409	724.65	
19	19DES0006I	100	REAG6312125K1	REAG631212MNLVLD02	MARIA GUADALUPE REYNA ALVARADO		7.0	1103	07	73	13	E0363	07.0	32	3		201409	201409	4125.02	
19	19DES0002M	100	REFA841002FPA	REFA841002MNLVLRM08	AMELIA ISABEL REYNA FERNANDEZ		6.0	1103	07	73	13	E0365	06.0	243	3		201409	201409	3524.42	
19	19DES0022Z	100	REMM740514A58	REMM740514HNLVYRG07	MIGUEL ANGEL REYNA MORALES		2.0	1103	07	73	13	E0365	02.0	44	3		201409	201409	486.84	
19	19DST0072Z	120	REPB780919250	REPB780919MNLVRL02	BLANCA ROSSELYN REYNA PEREZ		8.0	1103	07	48	19	E0465	08.0	190383	3		201407	201409	5804.96	
19	19AGD0001M	400	RETR741223SA1	RETR741223HNLVLM09	RAMIRO REYES TELLEZ		2.0	1103	07	44	27	E0763	02.0	440165	3		201409	201409	1175.60	
19	19DES0083N	200	RICK750905574	RICK750905MNLVLR05	KARINA RIOS CUELLAR		1.0	1103	07	13	97	E0363	01.0	190003	3		201409	201409	587.72	
19	19DES0062A	200	RIDM810531UV3	RIDM810531MNLVZY06	MAYRA ALEJANDRA RIOJAS DIAZ		0.0	1103	07	19	6	A01E03	00.0	200107	2		201408	201409	7328.85	
19	19DJN2057T	200	RIGE8703239W9	RIGE870323MNLVRR07	ERIKA RIOS GARZA		0.0	1103	07	29	11	E0181	00.0	110069	3		201409	201409	11410.28	
19	19FUA0052K	100	RIGK890130KFA	RIGK890130MNLVRR05	KAREN KRISTEL RIVERA GARCIA		0.0	1103	07	22	27	E0687	00.0	220059	3		201409	201409	11871.39	
19	19DST0096J	120	RIME840506UW3	RIME840506HNLVNRD06	EDGAR ESTEBAN RINCON MARTINEZ		2.0	1103	07	48	19	E0463	02.0	190080	3		201409	201409	1180.95	
19	19DES0023Z	100	RIRM740319MP6	RIRM740319HNLVZDG05	JOSE MIGUEL RIZO RODRIGUEZ		6.0	1103	07	73	13	E0363	06.0	190268	3		201409	201409	3532.56	
19	19FUA0227J	200	RIRR821122560	RIRR821122MNLVZC05	ROCIO RIOS RUIZ		0.0	1103	07	73	37	E0687	00.0	190241	3		201409	201409	11897.32	
19	19DST0028M	120	ROAN901018ED2	ROAN901018MTSDLT07	NATALY RODRIGUEZ ALDRETE		6.0	1103	07	48	19	E0463	06.0	190076	3		201409	201409	3668.28	
19	19ENL0001A	120	ROCA8602076K8	ROCA860207HNLVBRB01	ABEL ADRIAN ROBLEDO CARRILLO		1.0	1103	07	38	99	E7305	01.0	250001	3		201409	201409	166.55	
19	19ENL0001A	120	ROCA8602076K8	ROCA860207HNLVBRB01	ABEL ADRIAN ROBLEDO CARRILLO		3.0	1103	07	38	99	E7305	03.0	191005	3		201409	201409	499.70	
19	19DPR0611V	100	ROCT870612LN4	ROCT870612HGRMST00	TEOTL ROMERO CASTILLO		5.0	1103	07	44	26	E0763	05.0	440004	3		201409	201409	2933.84	
19	19AGD0001M	400	ROGL640924110	ROGL640924MNLVSNL06	LILIA DE LA ROSA GONZALEZ		3.0	1103	07	13	54	E0363	03.0	1034	3		201409	201409	1765.97	
19	19AGD0001M	400	ROGL640924110	ROGL640924MNLVSNL06	LILIA DE LA ROSA GONZALEZ		3.0	1103	07	73	13	E0363	03.0	190189	3		201409	201409	1765.97	
19	19AGD0001M	400	ROGL640924110	ROGL640924MNLVSNL06	LILIA DE LA ROSA GONZALEZ		4.0	1103	07	73	13	E0363	04.0	190124	3		201409	201409	2354.64	
19	19DJN0276S	100	ROLM840412MU2	ROLM840412MNLVLR03	MARCELA RODRIGUEZ LEAL		0.0	1103	07	11	29	E0181	00.0	110308	3		201409	201409	11372.40	
19	19FUA0032X	100	ROME840822PK8	ROME840822HNLVDR05	ERIK EDUARDO RODRIGUEZ MENDEZ		0.0	1103	07	19	16	E0687	00.0	190138	3		201409	201409	4931.37	
19	19DPR1550E	100	ROME910727DZ5	ROME910727HNLVDR06	ERNESTO RODRIGUEZ MENDOZA		0.0	1103	07	44	12	E0281	00.0	440080	3		201409	201409	11372.40	
19	19DML0005Z	100	ROME941120CW3	ROME941120HNLVDR13	ELIESCER MISSAEL RODRIGUEZ MENDOZA		0.0	1103	07	19	4	A03E03	00.0	200013	2		201409	201409	3522.48	
19	19DES0097Q	200	ROP680731L15	ROP680731MNLVDR06	MYRIAM DEL CARMEN RODRIGUEZ PEREZ		2.0	1103	07	73	13	E0365	02.0	190057	3		201405	201409	2415.30	
19	19ENL0001A	120	ROUJ600525S1A	ROUJ600525HNLVDR07	JUAN RODRIGUEZ URIBE		10.0	1103	07	38	99	E7305	10.0	220001	3		201409	201409	1670.95	
19	19DST0057H	120	ROZL710508CT8	ROZL710508HNLVDR09	LUIS ADRIAN RODRIGUEZ ZAMARRIPA		3.0	1103	07	48	19	E0463	03.0	190119	3		201409	201409	1767.86	
19	19DES0106H	120	RUMY761203JF5	RUMY761203MNLVZRS03	YESENIA MARIA RUIZ MARTINEZ		2.0	1103	07	73	13	E0371	02.0	190041	3		201409	201409	1175.60	
19	19DES0118M	200	RUMY761203JF5	RUMY761203MNLVZRS03	YESENIA MARIA RUIZ MARTINEZ		5.0	1103	07	77	27	E0363	05.0	770036	3		201409	201409	2940.79	
19	19DES0084M	200	RUSA680519MGA	RUSA680519HNLVBL06	ABIEL RUBIO SALINAS		4.0	1103	07	13	54	E0363	04.0	603	3		201407	201409	2921.04	
19	19DST0070B	120	RUSJ7803085K8	RUSJ780308MCLVZP05	JAZMIN LUCERO DEYANHIRA RUVALCABA SEPULVEDA		8.0	1103	07	48	19	E0465	08.0	190439	3		201409	201409	4694.16	
19	19DES0121Z	120	SAAP640222M66	SAAP640222HNLVLR04	PLATON SAUCEDO ARREDONDO		2.0	1103	07	73	13	E0363	02.0	190014	3		201409	201409	522.06	
19	19DES0091W	200	SACE580213650	SACE580213MSPNMF00	EUFROCINA SANCHEZ CAMPOS		1.0	1103	07	73	13	E0363	01.0	157	3		201409	201409	588.05	
19	19DST0071A	120	SACL811223D37	SACL811223MNLVLR01	LAURA NELLY SANTOS CANTU		3.0	1103	07	48	19	E0465	03.0	190333	3		201409	201409	1760.30	
19	19DBA0020F	300	SAFA7503156U2	SAFA750315MNLVLR06	ANA MARIA DE JESUS SANTOS FLORES		0.0	1103	07	60	3	E1587	00.0	1425	3		201406	201409	9276.89	
19	19ENL0003Z	120	SAGM760403NJ8	SAGM760403MNLVLR06	MARTHA EUGENIA SALAZAR GONZALEZ		4.0	1103	07	66	13	E7305	04.0	660001	3		201409	201409	720.76	
19	19DES0110U	200	SAGS570303PQ6	SAGS570303MNLVLR03	SILVIA ALICIA SALAZAR GARAY		12.0	1103	07	13	54	E0363	12.0	917	3		201409	201409	7101.66	
19	19DST0027N	120	SAHG861207DS3	SAHG861207MNLVLR06	GABRIELA MARIA SALAZAR HUERTA		2.0	1103	07	88	29	E1067	02.0	880019	3		201409	201409	675.39	
19	19DST0008Z	100	SAMA650807V73	SAMA650807HCLVLR09	ARTURO SALAZAR MORENO		3.0	1103	07	88	24	E0465	03.0	880003	3		201409	201409	732.99	
19	19DPR0623Z	200	SAMA901025TR8	SAMA901025HNLVLR00	ALDO MISAEL SANCHEZ MORENO		0.0	1103	07	73	12	E0281	00.0	1138	3		201409	201409	4735.84	
19	19DJN0836L	200	SAME900904535	SAME900904MNLVLR02	ELENA MARCELA SALAZAR MORELES		0.0	1103	07	19	11	E0181	00.0	190562	3		201409	201409	4735.84	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0009F	100	SAML7308042Q6	SAML730804MNLNRR06	MARIA DE LOURDES SANCHEZ MARTINEZ		4.0	1103	07	73	13	E0363	04.0	333	3		201409	201409	2359.36	
19	19DES0037B	100	SAMM670729V60	SAMM670729MDGNLR07	MARIA MARTHA SANCHEZ MALDONADO		9.0	1103	07	73	13	E2401	09.0	190047	3		201405	201408	-2952.90	
19	19DPR1851A	200	SANJ900914MC2	SANJ900914HNLNVS01	JESUS ROLANDO SANDOVAL NAVARRO		0.0	1103	07	73	12	E0281	00.0	190310	3		201409	201409	4735.84	
19	19DST0110M	120	SAPM831115Q89	SAPM831115MNLNLL08	MELISSA CATALINA SALAZAR PALOMARES		2.0	1103	07	48	19	E0463	02.0	190326	3		201409	201409	532.28	
19	19DUP0002G	400	SARL580409CXA	SARL580409HTSNDS02	LUIS IVAN SANCHEZ RODRIGUEZ		0.0	1205	17	33	33	E9017	00.0	200207	3		201409	201409	6133.69	
19	19DST0107Z	120	SASP751117DH0	SASP751117MTSNNT08	PATRICIA CITLALLI SANCHEZ SANCHEZ		9.0	1103	07	48	19	E0463	09.0	190080	3		201409	201409	5294.09	
19	19DST0107Z	120	SASP751117DH0	SASP751117MTSNNT08	PATRICIA CITLALLI SANCHEZ SANCHEZ		4.0	1103	07	88	11	E0463	04.0	880030	3		201406	201409	3880.96	
19	19DES0006I	100	SASS681201NC2	SASS681201HNLLR02	SERGIO ALBERTO SALDAÑA SILVA		12.0	1103	07	73	13	E0365	12.0	173	3		201409	201409	2922.24	
19	19DST0079T	120	SATM721208TX7	SATM721208HNLNVR08	MARIO CESAR SANCHEZ TOVAR		5.0	1103	07	88	26	E0465	05.0	880003	3		201409	201409	3092.74	
19	19DST0018F	120	SAVA700227BC3	SAVA700227MMCNZN03	ANA MARCELA SANCHEZ VAZQUEZ		2.0	1103	07	48	19	E0463	02.0	190140	3		201409	201409	486.84	
19	19DST0018F	120	SAVA700227BC3	SAVA700227MMCNZN03	ANA MARCELA SANCHEZ VAZQUEZ		8.0	1103	07	48	19	E0463	08.0	190147	3		201409	201409	4712.13	
19	19DES0035D	100	SEAD850826CJ3	SEAD850826MNLTY04	DEYANIRA STEELE ALCARAZ		4.0	1103	07	77	11	E0363	04.0	770006	3		201409	201409	2445.52	
19	19DPR0297V	200	SECR601120CC6	SECR601120HNLPRY01	RAYMUNDO SEPULVEDA CARDONA		8.0	1103	07	73	15	E0763	08.0	190019	3		201409	201409	4714.32	
19	19DES0002M	100	SEDK770518RY4	SEDK770518MNLZR05	KARINA LIZETTE SERRANO DIAZ		1.0	1103	07	73	13	E0363	01.0	110	3		201409	201409	777.58	
19	19DES0002M	100	SEDK770518RY4	SEDK770518MNLZR05	KARINA LIZETTE SERRANO DIAZ		3.0	1103	07	77	12	E0363	03.0	770012	3		201409	201409	2332.78	
19	19DJN2126Z	200	SELL920501JR2	SELL920501MSPGNZ08	LIZBETH GUADALUPE SEGUNDO LANDEROS		0.0	1103	07	73	21	E0181	00.0	190628	3		201409	201409	4735.84	
19	19DES0037B	100	SERA840126TH1	SERA840126HNLRYL07	ALDO GUSTAVO SERNA REYNA		2.0	1103	07	73	13	E0365	02.0	29	3		201409	201409	485.12	
19	19DPR0049N	100	SICC751116RA6	SICC751116MCLFSL00	CLAUDIA ANGELICA SIFUENTES CASTRO		0.0	1103	07	19	3	S01E03	00.0	200003	2		201409	201409	8272.78	
19	19ADG0001M	400	SIER700616FC8	SIER700616MNLFSS09	MARIA DEL ROSARIO SIFUENTES ESPARZA		0.0	1103	07	19	13	A03E03	00.0	200021	2		201409	201409	8651.23	
19	19DES0002M	100	SILC580311AD8	SILC580311HNLLZN09	CONSTANTINO SILVA LOZANO		2.0	1103	07	73	13	E0363	02.0	119	3		201409	201409	1176.04	
19	19DES0002M	100	SILC580311AD8	SILC580311HNLLZN09	CONSTANTINO SILVA LOZANO		1.0	1103	07	73	13	E1067	01.0	5	3		201407	201409	728.43	
19	19DST0075X	120	SIMM8009127G7	SIMM800912MNLNNO2	MONICA MAYELA SILVA MONTALVO		2.0	1103	07	88	25	E0463	02.0	880023	3		201409	201409	1175.60	
19	19DJN2157S	200	SIPD581201QF2	SIPD581201MNLRR00	DORA NELLY SILVA PERALES		0.0	1103	07	11	26	E0181	00.0	110414	3		201409	201409	12344.44	
19	19DST0110M	120	SOCF7312128J4	SOCF731212MNLTPR06	FRANCISCA IVONE SOTO CEPEDA		5.0	1103	07	88	10	E0463	05.0	880078	3		201409	201409	2946.44	
19	19DES0085L	200	SUVJ670226B72	SUVJ670226HNLRSN04	JUAN MANUEL SUSTAITA VERA		4.0	1103	07	73	13	E0363	04.0	190286	3		201409	201409	978.92	
19	19DPR0124D	100	TAYJ920307RK1	TAYJ920307HNLMSX01	JESUS HECTOR TAMEZ YAÑEZ		0.0	1103	07	19	12	E0281	00.0	190151	3		201409	201409	4735.84	
19	19DJN2237D	100	TECB900626I82	TECB900626MTRSLO0	BLANCA ESTHELA TERAN CASTILLO		0.0	1103	07	73	21	E0181	00.0	190068	3		201409	201409	4735.84	
19	19DJN2145N	200	TECD920318IK1	TECD920318MNLRRB00	DEBANHI NOEMI TREVIÑO CARLOS		0.0	1103	07	73	21	E0181	00.0	190193	3		201409	201409	4735.84	
19	19DST0057H	120	TEGE820802161	TEGE820802HNLJR09	ERNESTO ADRIAN TREVIÑO GUAJARDO		6.0	1103	07	88	29	E0463	06.0	880271	3		201409	201409	3526.80	
19	19DST0058G	120	TEHA911008RBA	TEHA911008MNLRRR08	AURISTELA TREVIÑO HERNANDEZ		8.0	1103	07	48	19	E0465	08.0	190307	3		201409	201409	4819.43	
19	19DES0054S	100	TESV590803HH4	TESV590803HNLRNC05	VICTOR MANUEL TREVIÑO SAENZ		7.0	1103	07	73	13	E0363	07.0	190362	3		201409	201409	4129.95	
19	19DES0044L	100	TOCS861028K36	TOCS861028MNLVRN00	SANDRA NOHEMI TOVAR CORTEZ		3.0	1103	07	73	13	E0363	03.0	190267	3		201409	201409	724.58	
19	19DST0113J	120	TOGJ850908TI6	TOGJ850908HNLRSN04	JOSUE JONAS TORRES GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190128	3		201407	201409	2898.36	
19	19DPR1816V	200	TOPR810512FA8	TOPR810512HNLVRB11	RUBEN DARIO TOVAR PEREZ		0.0	1103	07	19	3	S01E07	00.0	200445	2		201409	201409	3415.98	
19	19DST0043E	120	TORH8611273B5	TORH861127HNLJR03	JOSE HERIBERTO TORRES ROJAS		4.0	1103	07	48	19	E0465	04.0	190294	3		201409	201409	995.12	
19	19DST0065Q	120	TOVR821116SY8	TOVR821116HNLRLM13	RAMIRO TORRES VILLARREAL		5.0	1103	07	88	11	E0463	05.0	880055	3		201409	201409	2981.87	
19	19DST0112K	100	TUAC8510037Q1	TUAC851003MNLRRR08	MARIA DEL CARMEN TURRUBIATES ARANDA		2.0	1103	07	19	97	E0463	02.0	190003	3		201409	201409	1143.22	
19	19DPR1766D	200	UETV890315RV6	UETV890315MTRSRL06	VALERIA CRISTEL URESTI TOVAR		0.0	1103	07	19	12	E0281	00.0	193590	3		201409	201409	4735.84	
19	19DPR1630Q	100	UUPA8304055N2	UUPA830405HNLRLR01	ALEJANDRO JAVIER URQUIZO PEREZ		2.0	1103	07	15	98	E0763	02.0	191026	3		201409	201409	568.08	
19	19DES0098P	100	VACM720714C60	VACM720714MNLZRR06	MARTHA LETICIA VAZQUEZ CORONADO		4.0	1103	07	77	29	E0363	04.0	770050	3		201409	201409	976.20	
19	19DML0003A	100	VAEE9206023MA	VAEE920602MNLSSL07	ELSA ARACELY VALLEJO ESPARZA		0.0	1103	07	19	16	E0689	00.0	190055	3		201406	201409	23576.40	
19	19DES0026W	100	VAGE880713N9A	VAGE880713HNLLLV00	EVERARDO VALERO GALICIA		2.0	1103	07	22	77	E0363	02.0	770014	3		201409	201409	1184.97	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0026W	100	VAGE880713N9A	VAGE880713HNLLLV00	EVERARDO VALERO GALICIA		2.0	1103	07	73	13	E1067	02.0	190098	3		201409	201409	494.49	
19	19DML0030Y	200	VAMS810117TL1	VAMS810117MNLZRN04	SANDRA YANETH VAZQUEZ MARTINEZ		0.0	1103	07	73	37	E0687	00.0	190486	3		201409	201409	4931.37	
19	19DJN2211W	100	VAMT860924SN8	VAMT860924MNLRLN08	TANIA JANETH VALDEZ MARROQUIN		0.0	1103	07	73	21	E0181	00.0	190593	3		201409	201409	4735.84	
19	19DES0070J	200	VAPA660305IN5	VAPA660305MNLND09	ADRIANA ELVIRA VALDEZ PUENTE		0.0	1103	07	19	6	A01E03	00.0	200039	2		201409	201409	3521.45	
19	19DES0054S	100	VARE710715MV2	VARE710715MSPNVN06	MA. ENRIQUETA VANEGAS RIVERA		7.0	1103	07	73	13	E0363	07.0	174	3		201409	201409	4125.92	
19	19DES0016P	100	VARY730928JFA	VARY730928MSPNVL02	YOLANDA VANEGAS RIVERA		3.0	1103	07	73	13	E0365	03.0	71	3		201407	201409	2185.38	
19	19DST0106Z	120	VASA730908JS0	VASA730908MDFLLD07	ADRIANA ZORAIDA VALDIVIA SILVA		10.0	1103	07	48	19	E0463	10.0	190057	3		201409	201409	5880.25	
19	19DPR1342Y	100	VIAS670612CN3	VIAS670612HNLLGR08	SERGIO GERARDO VILLANUEVA AGUILAR		8.0	1103	07	44	29	E0763	08.0	440105	3		201409	201409	4711.60	
19	19FUA0221P	100	VIBP8401266A4	VIBP840126MNLRR09	PERLA JUDITH VILLARREAL BURNES		0.0	1205	14	22	22	E0687	00.0	220023	3		201409	201409	3460.51	
19	19DST0084E	120	VICA480728JE0	VICA480728HNLLRR03	ARMANDO VILLANUEVA CERDA		1.0	1103	07	48	19	E0463	01.0	190122	3		201409	201409	636.03	
19	19DST0084E	120	VICA480728JE0	VICA480728HNLLRR03	ARMANDO VILLANUEVA CERDA		8.0	1103	07	48	19	E0463	08.0	190118	3		201409	201409	5088.38	
19	19DST0084E	120	VICA7506255C6	VICA750625MTSLHN18	ANABELL VILLARREAL CHAPA		3.0	1103	07	96	19	E0463	03.0	191062	3		201409	201409	1765.97	
19	19DST0027N	120	VIEK8412268C8	VIEK841226MNLRSR04	KARELY IVETH VILLARREAL ESPARZA		0.0	1103	07	48	19	E2333	00.0	190027	1		201409	201409	11559.85	
19	19DST0097I	120	VIGM8709033G3	VIGM870903MNLRLY08	MYRIAM CAROLINA VILLARREAL GARZA		2.0	1103	07	88	13	E1067	02.0	880017	3		201406	201409	2009.08	
19	19DST0046B	120	VIGR780103BJ5	VIGR780103HNLLRC08	RICARDO EMMANUEL VILLANUEVA GARCIA		2.0	1103	07	48	19	E0463	02.0	190576	3		201409	201409	1175.60	
19	19DST0046B	120	VIGR780103BJ5	VIGR780103HNLLRC08	RICARDO EMMANUEL VILLANUEVA GARCIA		4.0	1103	07	88	11	E0463	04.0	880054	3		201409	201409	2351.20	
19	19DES0063Z	200	VIHM5912163D4	VIHM591216MNLRR07	MARGARITA CAROLINA VILLARREAL HERNANDEZ		2.0	1103	07	73	13	E0363	02.0	190423	3		201409	201409	1272.09	
19	19DES0034E	100	VIMB5012026P7	VIMB501202MNLRL06	BLANCA ESTHELA VILLARREAL MORENO		1.0	1103	07	77	10	E0363	01.0	770054	3		201409	201409	779.25	
19	19DES0034E	100	VIMB5012026P7	VIMB501202MNLRL06	BLANCA ESTHELA VILLARREAL MORENO		2.0	1103	07	77	10	E1067	02.0	770005	3		201409	201409	1558.39	
19	19DST0074Y	120	VIPE5005091L7	VIPE500509MNLRS09	ESTHELA VILLARREAL PRESAS		5.0	1103	07	88	22	E0463	05.0	880051	3		201409	201409	2949.84	
19	19DST0074Y	120	VIPE5005091L7	VIPE500509MNLRS09	ESTHELA VILLARREAL PRESAS		3.0	1103	07	88	29	E0465	03.0	880012	3		201409	201409	1769.90	
19	19DES0119L	120	VIRE850430DV8	VIRE850430MNLML00	ELOINA JANETH VILLANUEVA RAMIREZ		4.0	1205	14	73	13	E0363	04.0	190014	3		201406	201409	2853.36	
19	19DST0094L	120	ZAAK871104KZ1	ZAAK871104MSPRR09	KARLA SOFIA ZAPATA ARRIAGA		4.0	1103	07	88	10	E0465	04.0	880059	3		201409	201409	2517.12	
19	19DES0034E	100	ZADC570824I41	ZADC570824HZSCR01	CARLOS MARIO ZACARIAS DUARTE		6.0	1103	07	73	13	E0363	06.0	57	3		201409	201409	5045.31	
19	19DST0058G	120	ZAEN770508AK9	ZAEN770508MDFMSR00	NURIA ZAMUDIO ESCORZA		1.0	1103	07	48	19	E0463	01.0	190264	3		201406	201409	1766.72	
19	19DPR0344P	200	ZAMF740519HIA	ZAMF740519HNLP RR00	FRANCISCO JAVIER ZAPATA MARTINEZ		0.0	1103	07	73	12	E0281	00.0	12	3		201409	201409	11398.33	
19	19DST0037U	120	ZARI6410215R0	ZARI641021MNLVDD03	IDALIA ZAVALA RODRIGUEZ		5.0	1103	07	48	19	E0463	05.0	190246	3		201409	201409	2946.44	
19	19DST0027N	120	ZARO7405239Q1	ZARO740523HDFMDS01	OSCAR DANIEL ZAMUDIO RODRIGUEZ		8.0	1103	07	88	11	E0465	08.0	880017	3		201409	201409	4702.40	
19	19DES0080Q	100	MEGC851217379	MEGC851217HNLLZRR07	CIRO MEZA GARZA		0.0	1103	07	73	13	E2331	00.0	190072	1		201407	201409	23837.51	
19	19FUA0058E	200	AADL831108RI5	AADL831108MNLRLR03	LUZ MARIA ALVARADO DUARTE		0.0	1103	07	73	37	E0687	00.0	190316	3		201406	201409	19725.48	
19	19DES0081P	100	AADM731223ID4	AADM731223MNLRLR00	MARTHA ENID ALANIS DONIAS		19.0	1103	07	13	96	E0363	19.0	190180	3		201409	201409	11183.32	
19	19ADG0001M	400	AAEM450827PS2	AAEM450827HNLLSR06	MARCELINO ALFARO ESPIRICUETA		0.0	1103	07	19	3	S01E07	00.0	200232	2		201409	201409	8340.78	
19	19DST0075X	120	AAGA560327DXA	AAGA560327MNLRLR06	AURORA ALANIS GARZA		7.0	1103	07	48	19	E0463	07.0	190164	3		201409	201409	4129.22	
19	19DST0075X	120	AAGA560327DXA	AAGA560327MNLRLR06	AURORA ALANIS GARZA		2.0	1103	07	88	10	E0465	02.0	880036	3		201409	201409	1178.58	
19	19DES0063Z	200	AAGD890614JHA	AAGD890614HNLLYV04	DAVID ANTONIO ALVAREZ GAYTAN		0.0	1103	07	77	13	A01E03	00.0	770003	2		201409	201409	3521.45	
19	19DES0126V	500	AAIG850717RW1	AAIG850717HNLLBN04	GONZALO ALVARADO IBARRA		3.0	1103	07	99	13	E0363	03.0	190061	3		201406	201409	3623.08	
19	19DST0036V	120	AALA8904145D3	AALA890414HNLLYL00	ALVARO MIGUEL AYALA LEAL		4.0	1103	07	48	19	E0463	04.0	190844	3		201409	201409	2784.84	
19	19DST0072Z	120	AALI6011118J4	AALI601111HNLRPG03	IGNACIO DELFINO ARAMBULA LOPEZ		3.0	1103	07	95	19	E0463	03.0	190047	3		201409	201409	1765.97	
19	19DPR1386V	200	AAMI891211UE3	AAMI891211HNLLRS09	ISRAEL JANER ALVARADO MARTINEZ		0.0	1103	07	19	12	E0281	00.0	192195	3		201409	201409	4735.84	
19	19DES00170	100	AAMM910920349	AAMM910920MNLRLR06	MARISOL ALANIS MONTERRUBIO		0.0	1103	07	19	6	A01E03	00.0	200260	2		201409	201409	3521.45	
19	19DES0088I	200	AARA810107CL8	AARA810107MNLRLD04	ANGIE ALVARADO RODRIGUEZ		0.0	1103	07	19	6	T03E03	00.0	200050	2		201409	201409	3733.25	
19	19DES0127U	500	AATA911024EE8	AATA911024HNLLRX01	AXEL ALVARADO TREVIÑO		3.0	1103	07	13	97	E0363	03.0	190029	3		201409	201409	762.62	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0509R	100	AEAL880105DD2	AEAL880105MNLRL00	LILIANA ALEJO ALANIS		0.0	1103	07	73	21	E0181	00.0	190713	3		201409	201409	4735.84	
19	19DJN2148K	200	AEGA860823MT1	AEGA860823MNLRL01	ALMA ANGELICA ARMENDARIZ GALLARDO		0.0	1103	07	11	27	E0181	00.0	110009	3		201409	201409	13500.21	
19	19FUA0092L	200	AEMG92031356A	AEMG920313MNLRL00	GABRIELA LUCERO ARREDONDO MEDINA		0.0	1103	07	37	97	E0687	00.0	190043	3		201406	201409	19725.48	
19	19DPR1591E	200	AEMN770831GG9	AEMN770831HNLRLX07	NOE DANIEL ALBERTO MARTINEZ		0.0	1103	07	19	3	S01E03	00.0	200163	2		201409	201409	3415.98	
19	19DBT0002E	400	AEPS5206302Z3	AEPS520630MTSVRN08	SANJUANA AVENDA?O PARTIDA		10.0	1103	07	73	37	E0461	10.0	42	3		201409	201409	8407.60	
19	19DST0039S	120	AESR520911TG1	AESR520911HNLRLB09	RUBEN ALVEAR SOLIS		3.0	1103	07	19	29	E0492	03.0	190070	3		201409	201409	2522.63	
19	19DST0039S	120	AESR520911TG1	AESR520911HNLRLB09	RUBEN ALVEAR SOLIS		2.0	1103	07	25	88	E0763	02.0	880002	3		201409	201409	1681.77	
19	19DST0039S	120	AESR520911TG1	AESR520911HNLRLB09	RUBEN ALVEAR SOLIS		10.0	1103	07	25	88	E0763	10.0	880001	3		201409	201409	8408.85	
19	19DST0039S	120	AESR520911TG1	AESR520911HNLRLB09	RUBEN ALVEAR SOLIS		4.0	1103	07	48	19	E0763	04.0	190010	3		201409	201409	3363.54	
19	19DJN2086O	100	AESY920811U23	AESY920811MNLRLS15	YESSICA KARELY DE ALEJANDRO SANCHEZ		0.0	1103	07	57	21	E0181	00.0	159	3		201409	201409	4807.57	
19	19DST0053L	120	AOLK8901052C6	AOLK890105MNLRLR05	KARLA ALEJANDRA ACOSTA LUNA		3.0	1103	07	48	19	E0463	03.0	190071	3		201409	201409	1798.34	
19	19DPR0965W	200	AUBC890216PH5	AUBC890216MNLRLR04	CLAUDIA LIZETH AGUILAR BRICE#O		0.0	1103	07	19	3	S01E07	00.0	200385	2		201409	201409	3415.98	
19	19DST0046B	120	AUEG840718C77	AUEG840718MNLRLR06	GEOVANI AQUINO ESPARZA		3.0	1103	07	29	19	E0463	03.0	190025	3		201409	201409	1763.32	
19	19DST0046B	120	AUGR840801U89	AUGR840801HNLRLR08	ROBERTO AGUILAR GARCIA		2.0	1103	07	48	19	E1067	02.0	190088	3		201409	201409	1173.54	
19	19DPR0380U	100	BAAM890925HM8	BAAM890925MNLRLR00	MIREYA BRACAMONTES ADAME		0.0	1103	07	73	12	E0281	00.0	1502	3		201409	201409	4735.84	
19	19ZNE0040F	400	BABJ710115GCO	BABJ710115MNLRLS00	MARIA DE JESUS AMIRA BARUD BAILON		3.0	1103	07	19	98	E0463	03.0	191005	3		201409	201409	1767.47	
19	19ZNE0040F	400	BABJ710115GCO	BABJ710115MNLRLS00	MARIA DE JESUS AMIRA BARUD BAILON		5.0	1103	07	48	19	E0463	05.0	190034	3		201409	201409	2945.79	
19	19ZNE0040F	400	BABJ710115GCO	BABJ710115MNLRLS00	MARIA DE JESUS AMIRA BARUD BAILON		2.0	1103	07	88	22	E0463	02.0	880012	3		201409	201409	1178.32	
19	19FUA0232V	200	BANB890710PG8	BANB890710MNLRLX01	BLANCA MARICELA BARBOZA NI#O		0.0	1103	07	29	22	T26E03	00.0	220011	2		201409	201409	4237.39	
19	19DST0120T	500	BARF8708023WA	BARF870802HNLZMR05	FERNANDO BAEZ RAMOS		5.0	1103	07	48	19	E0463	05.0	190334	3		201407	201409	3630.42	
19	19DML0019B	200	BATD840513D78	BATD840513MNLRLR06	DIANA ISABEL BADILLO TOVAR		0.0	1103	07	19	4	A03E03	00.0	200027	2		201409	201409	8596.73	
19	19DPR1809L	100	BAVG6211282Z1	BAVG621128MNTSZLR07	MARIA GRICELDA BAZALDUA VILLARREAL		0.0	1103	07	19	12	E0281	00.0	191635	3		201409	201409	4735.84	
19	19DPR1391G	100	BAVK760522JP6	BAVK760522MNLRLR00	KAREN DEYANIRA BAUTISTA VILLALBA		0.0	1103	07	19	12	E0281	00.0	193950	3		201409	201409	4735.84	
19	19DES0074F	100	BECF8205268D8	BECF820526HNLRLR00	FRANCISCO FABIAN BENITEZ CHARCAS		2.0	1103	07	77	12	E0363	02.0	770004	3		201409	201409	1554.73	
19	19DES0074F	100	BECF8205268D8	BECF820526HNLRLR00	FRANCISCO FABIAN BENITEZ CHARCAS		12.0	1103	07	77	12	E0363	12.0	770002	3		201409	201409	9331.08	
19	19DPR0744L	200	BORL621005GW5	BORL621005HTSTDS08	LUIS ALFONSO BOTELLO RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	195389	3		201409	201409	11450.14	
19	19DST0014J	100	BOVS7108122Y5	BOVS710812MNLRLR00	SARA GLORIA BOCANEGRA VASQUEZ		5.0	1103	07	88	29	E0463	05.0	880315	3		201409	201409	2938.99	
19	19DES0085L	200	CACL8512054G1	CACL851205MNLRLR07	LIZBETH CASTILLO CAMARILLO		2.0	1103	07	73	13	E0363	02.0	190300	3		201407	201409	1449.18	
19	19DES0001N	100	CAGC940817PE8	CAGC940817HNLRLR05	CARLOS FERNANDO CASTRO GARZA		0.0	1103	07	19	6	S01E07	00.0	200413	2		201407	201409	10533.89	
19	19DES0126V	500	CAGJ880504M36	CAGJ880504HTCSR07	JORGE LUIS CASTILLO GUARDIOLA		9.0	1103	07	13	96	E0365	09.0	190001	3		201409	201409	2287.89	
19	19DES0112S	120	CAGR731001NDA	CAGR731001MNLRLR03	ROSALINDA CABALLERO GARCIA		5.0	1103	07	77	10	E0365	05.0	770003	3		201409	201409	2946.44	
19	19DES0037B	100	CAGX76091611A	CAGX760916HNLRLR06	AYAX LIZENCO CANTU GARCIA		1.0	1103	07	13	98	E0363	01.0	191003	3		201409	201409	588.65	
19	19DST0045C	120	CALF730703420	CALF730703HMLCRJ07	JOSE FAUSTINO CARRERA LEIJA		1.0	1103	07	48	19	E0463	01.0	190128	3		201409	201409	588.65	
19	19DPR0797Q	200	CALM521123TG1	CALM521123HNLRLR01	MARIO ALBERTO CAVAZOS LEAL		0.0	1103	07	12	51	E0281	00.0	65674	3		201409	201409	35084.90	
19	19DST0008Z	100	CAMD700318UK3	CAMD700318MNLRLR01	MARIA DOLORES CANTU MARTINEZ		5.0	1103	07	88	29	E0463	05.0	880311	3		201406	201409	4949.12	
19	19DST0008Z	100	CAMD700318UK3	CAMD700318MNLRLR01	MARIA DOLORES CANTU MARTINEZ		2.0	1103	07	95	19	E0763	02.0	190024	3		201409	201409	1396.08	
19	19DPR1779H	100	CAMM551111HJ1	CAMM551111HNLRLR09	MARTIN GUADALUPE CHAVEZ MUZQUIZ		0.0	1103	07	19	12	E0281	00.0	192579	3		201409	201409	11450.14	
19	19DPR1691D	100	CAPD9003144P4	CAPD900314MNLRLR09	DANIELA CANO PEDROZA		0.0	1103	07	44	12	E0281	00.0	440044	3		201409	201409	11372.40	
19	19DPR0835C	100	CAQE650222HE8	CAQE650222MNLRLR12	EDITH HORTENSIA CHARLES QUIROGA		0.0	1103	07	19	12	E0281	00.0	190610	3		201409	201409	32446.90	
19	19DES0115P	120	CARC8106118T0	CARC810611MNLRLR01	MARIA DEL CONSUELO CANO RIVERA		0.0	1103	07	19	6	A03E03	00.0	200028	2		201409	201409	3522.48	
19	19DPR1111G	100	CASS8508172EA	CASS850817MNLRLR07	SANJUANA GUADALUPE CARDENAS SAUCEDO		0.0	1103	07	19	3	S01E07	00.0	200166	2		201409	201409	3415.98	
19	19DST0032Z	120	CATM820314EL8	CATM820314MNLRLR03	MARTHA YADIRA CHAPA TORRES		4.0	1103	07	25	88	E0463	04.0	880002	3		201404	201409	6209.36	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0122Z	100	CAVL701001B52	CAVL701001HNLNLC00	LUCIO GERMAN CANTU VALLE		2.0	1103	07	73	13	E0365	02.0	190058	3		201409	201409	489.10	
19	19DJN0339N	100	CEAD860911R99	CEAD860911MNLRRN04	DANIELA YAMILETTE CELEDON ARRIAGA		6.0	1103	07	11	28	E0763	06.0	110006	3		201409	201409	3668.28	
19	19DPR1802S	100	CICF890206RY2	CICF890206MTSNRLO6	FLOR HERMINIA CINTORA CARRILLO		0.0	1103	07	73	12	E0281	00.0	1294	3		201409	201409	4735.84	
19	19DPR1409P	100	CIHL901104EH2	CIHL901104MNLRR02	LAURA NELLY CISNEROS HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	114848	3		201409	201409	4735.84	
19	19DST0028M	120	COAA7807221E7	COAA780722HNLMLL02	ALDO MANRIQUE COMPEAN ALVARADO		2.0	1103	07	88	23	E0463	02.0	880075	3		201409	201409	1176.22	
19	19DST0029L	100	COAE741030DR6	COAE741030MNLRLR06	ERIKA ELDY CORPUS ALVARADO		0.0	1103	07	19	7	S01E07	00.0	200062	2		201409	201409	8272.78	
19	19FUA0014H	100	COCT611014Q91	COCT611014MNLRRR03	MARIA TERESA CORONADO CARRANZA		0.0	1103	07	19	16	E0629	00.0	190008	4		201404	201409	66152.08	
19	19AGD0001M	400	COCT611014Q91	COCT611014MNLRRR03	MARIA TERESA CORONADO CARRANZA		0.0	1103	07	20	37	E0687	00.0	39	3		201404	201408	-12590.24	
19	19DPR1257A	100	COMP900901LL8	COMP900901MNLRRR12	PRISCILA BERENICE CORTES MORALES		0.0	1103	07	12	51	E0281	00.0	35251	3		201409	201409	4735.84	
19	19DJN2259P	200	COPV900216SN3	COPV900216MNLRRR03	VALERIA CORTES PEREZ		0.0	1103	07	11	25	E0181	00.0	110270	3		201409	201409	11372.40	
19	19DST0110M	120	CORI740823223	CORI740823MNLBMS03	ISELA MARIBEL COBAS ROMERO		7.0	1103	07	48	19	E0463	07.0	190038	3		201409	201409	4114.58	
19	19ENL0001A	120	CORL640605QQ3	CORL640605HNLRRMS01	JOSE LUIS CORONADO RAMIREZ		2.0	1103	07	38	99	E7305	02.0	220003	3		201409	201409	298.29	
19	19ENL0001A	120	CORL640605QQ3	CORL640605HNLRRMS01	JOSE LUIS CORONADO RAMIREZ		4.0	1103	07	38	99	E7305	04.0	230006	3		201409	201409	596.58	
19	19DST0074Y	120	CULX610412CV0	CULX610412MNLRLZ02	ALBESA DE LA CRUZ LOZANO		6.0	1103	07	20	13	E0363	06.0	3	3		201409	201409	3528.39	
19	19DST0074Y	120	CULX610412CV0	CULX610412MNLRLZ02	ALBESA DE LA CRUZ LOZANO		5.0	1103	07	88	29	E0463	05.0	880447	3		201409	201409	2940.31	
19	19FUA0218B	100	CURW8506064A5	CURW850606HNLRLY01	WILLAMS PIEER DE LA CRUZ REYES		0.0	1103	07	25	22	E0687	00.0	220008	3		201408	201409	9914.60	
19	19DDI0001H	400	DIPD920618HH0	DIPD920618MNLZGN03	DANYA DENISSE DIAZ PUGA		0.0	1103	07	19	1	S01E07	00.0	200008	2		201406	201409	14235.82	
19	19DPR0292Z	100	EAGA7506118M9	EAGA750611HNLNLS01	ALAIN ESPARZA GONZALEZ		0.0	1103	07	19	3	S01E07	00.0	200622	2		201409	201409	3415.98	
19	19DJN0104Z	100	EIAM660323MP2	EIAM660323MNLMLR00	MIRTHALA MARGARITA ELIZONDO AMEZQUITA		0.0	1103	07	21	51	E0181	00.0	2784	3		201406	201409	48014.60	
19	19DML0026L	100	EIMD8803205P0	EIMD880320HNLNS09	DASAEV FEDERICO ESPINOSA MENDOZA		3.0	1103	07	73	13	E0363	03.0	190550	3		201406	201409	3623.08	
19	19DST0033Y	120	EOLJ630414L43	EOLJ630414HNLMSN04	JUAN PEDRO ESCOBEDO LIMON		8.0	1103	07	48	19	E0465	08.0	190592	3		201409	201409	4709.01	
19	19DST0114I	120	EOVJ9104233X7	EOVJ910423HNLNLS05	JUAN MARTIN ESCOBEDO VELAZCO		3.0	1103	07	28	88	E0463	03.0	880047	3		201406	201409	3086.20	
19	19DPR1505S	100	EUVM870604348	EUVM870604MNLZL09	MELISSA ESQUIVEL VAZQUEZ		0.0	1205	17	19	12	E0281	00.0	191848	3		201409	201409	3606.70	
19	19DST0085D	120	FEMC9204229C9	FEMC920422HNLNRH00	CHRISTOPHER MOISES FERNANDEZ MONTALVO		4.0	1103	07	24	88	E0465	04.0	880004	3		201409	201409	2397.80	
19	19DST0085D	120	FEMC9204229C9	FEMC920422HNLNRH00	CHRISTOPHER MOISES FERNANDEZ MONTALVO		5.0	1103	07	88	29	E0463	05.0	880119	3		201409	201409	2997.24	
19	19DJN0365L	100	FOAP870518C98	FOAP870518MNLRL00	PAULINA ALEJANDRA FLORES ALANIS		2.0	1103	07	11	29	E0763	02.0	110048	3		201409	201409	1117.32	
19	19DES0060C	100	FOCJ730919CE4	FOCJ730919HNLRLR03	JORGE ARTURO FLORES CA?AMAR		4.0	1103	07	73	13	E0363	04.0	314	3		201409	201409	2356.86	
19	19DES0060C	100	FOCJ730919CE4	FOCJ730919HNLRLR03	JORGE ARTURO FLORES CA?AMAR		8.0	1103	07	73	13	E0363	08.0	225	3		201409	201409	4713.72	
19	19DPR1297B	100	FOGM810131M3A	FOGM810131MNLRLY09	MYRIAM FLORES GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193985	3		201409	201409	4735.84	
19	19DES0003L	100	FOMO730310LUA	FOMO730310MCLLRR01	ORALIA FLORES MORENO		2.0	1103	07	99	13	E0363	02.0	190012	3		201409	201409	1176.13	
19	19DPR0108M	100	FOMT6101027MA	FOMT610102HNLRLR03	JOSE TRINIDAD FLORES MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193783	3		201409	201409	15141.25	
19	19DPR0549I	200	FORA700704UJ0	FORA700704HNLRLV07	ALDO SALIM FLORES RIVERA		2.0	1103	07	44	27	E0763	02.0	440100	3		201409	201409	1184.97	
19	19DJN0836L	200	FORJ790801474	FORJ790801MCLLVN02	JENIFER FLORES RIVERA		0.0	1103	07	73	21	E0181	00.0	771	3		201409	201409	4735.84	
19	19DPR1390H	200	GAAJ570320975	GAAJ570320HNLRLN04	JOSE JUAN GARCIA ALVAREZ		0.0	1103	07	19	12	E0281	00.0	192438	3		201409	201409	12358.66	
19	19FGE0001G	120	GABM6008079R9	GABM600807MTSRTR15	MARICELA GARZA BETANCOURT		0.0	1205	15	12	51	E0281	00.0	127473	3		201409	201409	3318.28	
19	19DPR1737I	200	GABM890921PGA	GABM890921MTSRZR01	MARTHA ABIGAILH GARCIA BAEZ		0.0	1103	07	19	12	E0281	00.0	192265	3		201409	201409	4735.84	
19	19DJN2277E	200	GACJ890420KH2	GACJ890420MNLNHS17	JESSICA LILIAN GAONA CHAVEZ		0.0	1103	07	11	23	E0181	00.0	110052	3		201316	201409	107863.20	
19	19DST0066P	120	GAGG731211I2A	GAGG731211MNLRLZ06	GABRIELA GUADALUPE GARZA GUZMAN		8.0	1103	07	48	19	E0465	08.0	190083	3		201409	201409	5578.08	
19	19DJN0376R	100	GAGJ911225B55	GAGJ911225MNLNNS06	MARIA DE JESUS GAUNA GONZALEZ		0.0	1103	07	73	21	E0181	00.0	190538	3		201409	201409	4735.84	
19	19DST0120T	500	GAGR7402011K8	GAGR740201HNLRL02	RAUL GALAVIZ GARCIA		2.0	1103	07	88	24	E0463	02.0	880008	3		201409	201409	1141.72	
19	19DES0024Y	200	GAHB780922PRA	GAHB780922MNLRRR07	BRISA GARCIA HERNANDEZ		6.0	1103	07	73	13	E0763	06.0	28	3		201407	201409	4347.54	
19	19DPR1248T	100	GAMD6003138CA	GAMD600313HNLMLCV04	DAVID GAMEZ MACIAS		10.0	1103	07	44	27	E0763	10.0	440002	3		201409	201409	7771.00	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0700Y	100	GAPG850221GX6	GAPG850221MNLLF07	GLORIA NEBAI GALINDO PIFFERI		0.0	1103	07	73	21	E0181	00.0	315	3		201409	201409	11372.40	
19	19DES0122Z	100	GAPM800419AN9	GAPM800419MCLRN07	MARICELA GARCIA PUENTE		2.0	1103	07	20	13	E0363	02.0	14	3		201409	201409	1555.20	
19	19DES0122Z	100	GAPM800419AN9	GAPM800419MCLRN07	MARICELA GARCIA PUENTE		3.0	1103	07	20	15	E0763	03.0	33	3		201409	201409	2332.78	
19	19DST0032Z	120	GARL9012273F1	GARL901227MNLRL02	LILIANA GARZA RAMIREZ		2.0	1103	07	20	19	E0463	02.0	62	3		201409	201409	507.26	
19	19DST0084E	120	GASL651022JY8	GASL651022MNLR07	LETICIA MIREYA GARZA SALINAS		12.0	1103	07	48	19	E0463	12.0	190063	3		201409	201409	7144.78	
19	19DST0058G	120	GATF7106301F5	GATF710630HNLVR05	FERNANDO GERMAN GRANADOS TOVAR		3.0	1103	07	99	19	E0463	03.0	190087	3		201404	201409	4656.94	
19	19DST0093M	120	GAVG591128KM6	GAVG591128HNLRD02	GUADALUPE GARZA VAZQUEZ		7.0	1103	07	48	19	E0463	07.0	190229	3		201406	201409	6762.80	
19	19DUP0001H	400	GOAR4508314R2	GOAR450831MNLRNS02	ROSALINDA GONZALEZ ARRAMBIDE		0.0	1103	07	33	33	A01005	00.0	100107	2		201409	201409	10992.06	
19	19DPR1223K	100	GOBE771202L60	GOBE771202HDFNV07	EOLO DANTE GONZALEZ BEVERAGE		0.0	1103	07	19	12	E0281	00.0	190566	3		201409	201409	4735.84	
19	19DES0118M	200	GOCO750712NM5	GOCO750712HNLMLS08	JOSE OSCAR GOMEZ COLUNGA		10.0	1205	17	73	13	E0363	10.0	190008	3		201409	201409	1858.10	
19	19DPR0772H	100	GOHA900819MYA	GOHA900819HSPMPN02	ANYELO IRAIS GOMEZ HIPOLITO		0.0	1103	07	19	12	E0281	00.0	192186	3		201409	201409	11372.40	
19	19DJN2260E	200	GOJA910906RG0	GOJA910906MNLNSD08	ADRIANA GUADALUPE GONZALEZ JASSO		0.0	1103	07	19	11	E0181	00.0	190390	3		201409	201409	4735.84	
19	19DJN0482A	100	GOMA890617NNA	GOMA890617MNLNN08	ANABEL GONZALEZ MONTEMAYOR		0.0	1103	07	73	21	E0181	00.0	190625	3		201409	201409	4735.84	
19	19DST0071A	120	GOMN6812149T7	GOMN681214MNLNR06	NORMA ALICIA GONZALEZ MALACARA		3.0	1103	07	48	19	E0463	03.0	190100	3		201409	201409	1769.90	
19	19DST0071A	120	GOMN6812149T7	GOMN681214MNLNR06	NORMA ALICIA GONZALEZ MALACARA		2.0	1103	07	48	19	E0465	02.0	190262	3		201409	201409	1179.94	
19	19DST0004C	120	GOPR671027TS9	GOPR671027HNLNRF06	RAFAEL ALBERTO GONZALEZ PORRAS		5.0	1103	07	48	19	E0463	05.0	190038	3		201409	201409	6599.16	
19	19DES0118M	200	GORE600604LN6	GORE600604MNLNDD04	EDNA PATRICIA GONZALEZ RODRIGUEZ		2.0	1103	07	73	13	E0363	02.0	242	3		201409	201409	488.10	
19	19DES0049G	100	GORE600604LN6	GORE600604MNLNDD04	EDNA PATRICIA GONZALEZ RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	190118	3		201409	201409	1767.86	
19	19ENL0003Z	120	GORJ691030H72	GORJ691030HTSNDN05	JUAN ANTONIO GONZALEZ RODRIGUEZ		10.0	1103	07	99	38	E7305	10.0	191006	3		201409	201409	2047.81	
19	19DST0088A	120	GORM5311103A3	GORM531110MNLNRR03	MARTHA GONZALEZ RANGEL		3.0	1103	07	19	98	E0463	03.0	191115	3		201409	201409	3055.39	
19	19DST0081H	120	GORS690907AV0	GORS690907HNLNMR01	SERGIO MARIO GONZALEZ RAMOS		4.0	1103	07	48	19	E0463	04.0	190708	3		201409	201409	2359.16	
19	19DPR1843S	100	GUAG920723CD5	GUAG920723MNLRL01	GLADIS LIZETH GUERRERO ARGUELLES		0.0	1103	07	19	12	E0281	00.0	190883	3		201409	201409	4735.84	
19	19DST0082G	120	GUCN6901275F9	GUCN690127MVZVRR01	NORMA ELENA GUEVARA CARDENAS		2.0	1103	07	88	22	E1067	02.0	880027	3		201406	201409	1942.60	
19	19DES0113R	120	GUFA821125FZ7	GUFA821125HNLRLZ04	AZAZEL ALEJANDRO GUERRA FLORES		4.0	1103	07	73	13	E1067	04.0	47	3		201409	201409	2373.80	
19	19DPR0035K	100	GUGV670329S72	GUGV670329MTRSNL05	VELINDA GUADALUPE GUERRERO GONZALEZ		0.0	1103	07	12	51	E0281	00.0	152919	3		201409	201409	15125.59	
19	19DST0044D	120	GUHL690831AL1	GUHL690831MNLRRR01	LORENA GUERRERO HERNANDEZ		7.0	1103	07	48	19	E0463	07.0	190227	3		201409	201409	4129.78	
19	19DST0044D	120	GUHL690831AL1	GUHL690831MNLRRR01	LORENA GUERRERO HERNANDEZ		2.0	1103	07	95	19	E0763	02.0	190030	3		201409	201409	1179.94	
19	19DST0060V	120	GULJ691130ED9	GULJ691130HNLJPS01	JESUS ELEAZAR GUAJARDO LOPEZ		0.0	1103	07	19	7	S01E07	00.0	200185	2		201406	201409	14235.82	
19	19DST0119D	120	GURC820621394	GURC820621MNLRMN04	CINTYA YANETH GUERRERO RAMIREZ		6.0	1103	07	88	29	E0463	06.0	880102	3		201409	201409	3485.19	
19	19DJN0491I	100	GURK880909CW3	GURK880909MSPVSR06	KAREN MARIELA GUEVARA RIOS		0.0	1103	07	19	11	E0181	00.0	190301	3		201409	201409	4735.84	
19	19DPR0043T	100	HEAD900227E1A	HEAD900227MNLRLN04	MARIA DANIELA HERNANDEZ ALANIS		0.0	1103	07	19	12	E0281	00.0	194211	3		201409	201409	4735.84	
19	19DPR0393Y	200	HEDE8101028E7	HEDE810102MNLRL07	MARIA ELENA HERNANDEZ DELGADO		0.0	1205	17	73	12	E0281	00.0	190292	3		201409	201409	3606.70	
19	19DST0018F	120	HEFJ661225TI2	HEFJ661225HNLRLS06	JESUS HERNANDEZ FLORES		6.0	1103	07	88	27	E0763	06.0	880006	3		201409	201409	3535.74	
19	19DJN0255F	100	HEGM920212IC5	HEGM920212MNLRLR07	MERARY ABIGAIL HERNANDEZ GALINDO		0.0	1103	07	11	27	E0181	00.0	110358	3		201409	201409	4807.57	
19	19DES0090X	200	HEGS871227KZ5	HEGS871227MCLRN01	SAMANTA ORALIA HERNANDEZ GONZALEZ		0.0	1103	07	19	6	T26E03	00.0	200089	2		201409	201409	15837.94	
19	19DST0041G	120	HELY8907299M3	HELY890729MTRSNL03	YOLETZIN ELENA HERNANDEZ LUNA		2.0	1103	07	48	19	E0465	02.0	190295	3		201409	201409	1102.29	
19	19DST0041G	120	HELY8907299M3	HELY890729MTRSNL03	YOLETZIN ELENA HERNANDEZ LUNA		5.0	1103	07	88	11	E0463	05.0	880007	3		201409	201409	2755.70	
19	19DPR0439C	100	HEMY9003228A2	HEMY900322MSPRRL02	YULIANA HERNANDEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	190550	3		201409	201409	4735.84	
19	19DPR1772O	200	HENO900410K21	HENO900410HTSRTM07	OMAR EZEQUIEL HERNANDEZ NIETO		0.0	1103	07	12	51	E0281	00.0	102049	3		201409	201409	4735.84	
19	19DST0046B	120	HICY881220560	HICY881220MNLNRR07	YORGINA HINOJOSA CANTU		2.0	1103	07	99	19	E0463	02.0	190004	3		201404	201409	3037.63	
19	19DES0022Z	100	HURA811024MP0	HURA811024HCLRV09	ALFONSO RAFAEL HURTADO RIVAS		1.0	1103	07	73	13	E0363	01.0	381	3		201409	201409	273.30	
19	19DES0003L	100	IAMA640226LG1	IAMA640226MDFSNM10	AMADA GABRIELA ISLAS MENDOZA		19.0	1103	07	27	77	E0363	19.0	770005	3		201409	201409	19344.86	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DML0001C	100	JAER801001F57	JAER801001MNLCLS07	ROSA ANGELES JACOBI ELIZONDO		0.0	1103	07	22	22	E0687	00.0	220026	3		201409	201409	5006.25	
19	19DES0117N	200	JICJ791027MYA	JICJ791027HNLMSN07	JUAN MARIO JIMENEZ CISNEROS		3.0	1103	07	73	13	E0363	03.0	190705	3		201409	201409	1763.39	
19	19DST0071A	120	JICJ791027MYA	JICJ791027HNLMSN07	JUAN MARIO JIMENEZ CISNEROS		6.0	1103	07	88	25	E0463	06.0	880099	3		201409	201409	3527.25	
19	19FGE0001G	120	JUCE580308BQ7	JUCE580308MNLNRN01	MARIA ERNESTINA JUAREZ CANELA		0.0	1103	07	12	51	E0281	00.0	127473	3		201409	201409	11473.34	
19	19DPR1195E	100	JUGF811106GT7	JUGF811106HCHRRR00	FRANCISCO JAVIER JURADO GARCIA		8.0	1103	07	44	29	E0763	08.0	440142	3		201409	201409	4771.01	
19	19DPR0489K	100	JUHK890203941	JUHK890203MTRSRR05	KARLA VERONICA JUAREZ HERRERA		0.0	1103	07	12	51	E0281	00.0	2985	3		201409	201409	4735.84	
19	19DES0003L	100	LECB5703032X3	LECB570303MTRSNO1	BENILDE LERMA CASTILLO		3.0	1103	07	73	13	E0363	03.0	190262	3		201409	201409	1908.13	
19	19DES0003L	100	LECB5703032X3	LECB570303MTRSNO1	BENILDE LERMA CASTILLO		12.0	1103	07	73	13	E0371	12.0	21	3		201409	201409	7632.57	
19	19DES0003L	100	LECB5703032X3	LECB570303MTRSNO1	BENILDE LERMA CASTILLO		9.0	1103	07	73	13	E2401	09.0	70	3		201409	201409	5714.45	
19	19DPR1387U	100	LECY901121E48	LECY901121MNLNHL00	YULIANA ORALIA DE LEON CHARLES		0.0	1205	14	12	51	E0281	00.0	145990	3		201409	201409	3318.28	
19	19DPR1295D	200	LESE890127QK1	LESE890127HNLNLD06	EDGAR ADRIAN LEAL SILVA		2.0	1205	17	33	10	E0763	02.0	330211	3		201409	201409	476.96	
19	19DST0034X	120	LESH840120MNA	LESH840120HNLDR04	HECTOR GUADALUPE LEDEZMA SERNA		6.0	1205	14	88	27	E0463	06.0	880070	3		201409	201409	1053.43	
19	19AGD0001M	400	LESJ791208HH0	LESJ791208HNLNLO3	JUAN DE LEON SALDIVAR		6.0	1103	07	19	97	E0463	06.0	190012	3		201409	201409	3526.80	
19	19AGD0001M	400	LESJ791208HH0	LESJ791208HNLNLO3	JUAN DE LEON SALDIVAR		8.0	1103	07	48	19	E0465	08.0	190097	3		201409	201409	4703.90	
19	19ENL0001A	120	LEVG840417DZ7	LEVG840417MNLGDD00	MA. GUADALUPE LEAL VEGA		4.0	1103	07	38	99	E7305	04.0	230005	3		201409	201409	838.62	
19	19DST0082G	120	LOCR8204169T8	LOCR820416HNLZRB01	ROBERTO JORGE LOZANO CRUZ		4.0	1103	07	88	26	E0465	04.0	880006	3		201409	201409	2351.20	
19	19DML0035T	100	LOLM9509082C4	LOLM950908HNLPN03	JOSE MANUEL LOPEZ LOZANO		0.0	1103	07	19	13	S01E07	00.0	200002	2		201407	201409	10533.89	
19	19DJN0778L	200	LOMI9109187R2	LOMI910918MNLPR00	ITZEL NATALI LOPEZ MARTINEZ		0.0	1103	07	73	21	E0181	00.0	549	3		201409	201409	4735.84	
19	19DJN224Z	100	LOMS8708078P1	LOMS870807MNLZRM05	SAMANTHA ALELI LOZANO MORENO		0.0	1103	07	19	11	E0181	00.0	190645	3		201409	201409	4735.84	
19	19DJN2128X	200	LORG911006HZ3	LORG911006MNLZYL08	GLORIA VERONICA LOZANO REYES		0.0	1103	07	20	1	E0181	00.0	190016	3		201409	201409	4735.84	
19	19DST0030A	120	LOVL76021346A	LOVL760213MTSPZL08	LILIANA ELIZABETH LOPEZ VAZQUEZ		4.0	1103	07	48	19	E0465	04.0	190030	3		201409	201409	1136.16	
19	19DST0006A	100	LUA8912145F9	LUA891214HNTNRS05	ESAU UBALDO LUNA ARREOLA		2.0	1103	07	48	19	E1067	02.0	190058	3		201409	201409	1365.87	
19	19ENL0001A	120	LUHL831004B21	LUHL831004MNLGRZ06	LUZ MAYELA LUGO HERNANDEZ		2.0	1103	07	38	99	E7305	02.0	220001	3		201409	201409	298.29	
19	19DST0070B	120	LUPS7206261E7	LUPS720626MNLNQ05	SANDRA GUADALUPE LUNA PEQUE#0		8.0	1103	07	88	29	E0465	08.0	880042	3		201409	201409	4697.46	
19	19DES0117N	200	MAGV8112237J7	MAGV811223HNLRR01	VICTOR MARTINEZ GARCIA		4.0	1103	07	13	97	E0363	04.0	190002	3		201409	201409	970.24	
19	19DES0117N	200	MAGV8112237J7	MAGV811223HNLRR01	VICTOR MARTINEZ GARCIA		5.0	1103	07	77	29	E0363	05.0	770020	3		201409	201409	2938.99	
19	19ENL0001A	120	MAHJ690618SC7	MAHJ690618HNLRRV07	JAVIER MARTINEZ HERNANDEZ		3.0	1103	07	38	99	E7305	03.0	191002	3		201409	201409	449.34	
19	19ENL0001A	120	MAHJ690618SC7	MAHJ690618HNLRRV07	JAVIER MARTINEZ HERNANDEZ		3.0	1103	07	38	99	E7305	03.0	191006	3		201409	201409	449.34	
19	19DPR1355B	100	MAHT610809L33	MAHT610809MNLRRR07	MARIA TERESA MARTINEZ HERNANDEZ		0.0	1103	07	73	12	E0221	00.0	241	4		201409	201409	39312.19	
19	19DES0019M	100	MAMM801006UR2	MAMM801006MNLRRN00	MINERVA MERCEDES MARTINEZ MANCILLAS		6.0	1103	07	73	13	E0363	06.0	190250	3		201408	201409	2899.26	
19	19DPR1273S	100	MAMY8602273C9	MAMY860227MTSTND01	YADIRA MATA MONTALVO		0.0	1103	07	19	12	E0281	00.0	194139	3		201409	201409	4735.84	
19	19DML0036S	200	MARJ940921EE0	MARJ940921HNLRRD03	JESUS EMMANUEL MARTINEZ RODRIGUEZ		0.0	1103	07	19	4	A03E03	00.0	200024	2		201409	201409	3522.48	
19	19DST0106Z	120	MARL760811PJ2	MARL760811MNLTRN03	LETICIA MATA RINCON		7.0	1103	07	88	27	E0463	07.0	880007	3		201409	201409	4114.59	
19	19DES0055R	100	MASD740124KJ9	MASD740124MNLCLN00	DOLORES DEL CARMEN MACIAS SANCHEZ		2.0	1103	07	73	13	E1067	02.0	190110	3		201409	201409	1178.58	
19	19DST0096J	120	MASR810825FE7	MASR810825MNLRLS08	ROSALINDA MARTINEZ SALINAS		7.0	1103	07	48	19	E0463	07.0	190652	3		201409	201409	4115.84	
19	19DST0096J	120	MASR810825FE7	MASR810825MNLRLS08	ROSALINDA MARTINEZ SALINAS		4.0	1103	07	88	10	E0463	04.0	880097	3		201409	201409	2352.26	
19	19DES0122Z	100	MATK830223FX9	MATK830223MNLRRR05	KARINA MARTINEZ TORRES		8.0	1103	07	96	13	E0363	08.0	191002	3		201409	201409	4703.45	
19	19DES0085L	200	MEED680628IA4	MEED680628MNLNSR03	DORA ALICIA MENDOZA ESPINOSA		12.0	1103	07	13	54	E0361	12.0	4480	3		201409	201409	7071.48	
19	19DJN0741Y	100	MEGA90102013A	MEGA901020HNLJRL09	ALFONSO MEJORADO GUERRA		2.0	1103	07	20	15	E0763	02.0	4	3		201406	201409	2186.48	
19	19DST0036V	120	MEMB600716PW3	MEMB600716MNLNNG06	BEGO?A DEL CARMEN MEDELLIN MUNICHA		2.0	1103	07	48	19	E0463	02.0	190231	3		201409	201409	3297.85	
19	19DPR0401Q	100	MEML6208245U6	MEML620824MNLNRR01	LAURA MENDEZ MORALES		0.0	1103	07	19	2	E0281	00.0	190072	3		201409	201409	4735.84	
19	19DES0126V	500	MEOE6308101A0	MEOE630810MNLNRL02	ELIZABETH MENA ORTIZ		4.0	1103	07	73	13	E0363	04.0	275	3		201409	201409	2354.64	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0086C	120	MIFA770308QN4	MIFA770308MNLNLO1	ALMA IRELA MILLER FUENTES		3.0	1103	07	19	1	E0463	03.0	190015	3		201409	201409	1765.68	
19	19DJN0284A	200	MIVM6011278B7	MIVM601127MNLRRY06	MAYRA ANGELICA MIRELES VERA		0.0	1103	07	21	73	E0181	00.0	190007	3		201314	201314	633.71	
19	19DST0036V	120	MOCE7403098L5	MOCE740309HNLNRD04	EDGAR JULIAN MONTES CORPUS		3.0	1103	07	88	24	E0463	03.0	880176	3		201409	201409	2088.61	
19	19DES0044L	100	MOEF651022Q69	MOEF651022HNLNSR11	FRANCISCO JAVIER MONTAÑEZ ESPINOZA		5.0	1103	07	13	97	E0363	05.0	190024	3		201409	201409	2946.44	
19	19DST0084E	120	MOGE570226CV6	MOGE570226MNLNRL03	ELISAMARIA MONTEMAYOR GUERRA		3.0	1103	07	48	19	E0465	03.0	190375	3		201409	201409	2335.36	
19	19DES0006I	100	MOMM840717F71	MOMM840717MNLNRR09	MORENA LOREMY MONSIVAIS MARTINEZ		4.0	1103	07	77	10	E0363	04.0	770039	3		201409	201409	2351.20	
19	19DBT0002E	400	MOOM6609256V4	MOOM660925MNLRRR04	MARIA MERCEDES MORENO ORTIZ		5.0	1103	07	22	24	E0465	05.0	220005	3		201408	201409	2428.47	
19	19DES0029T	100	MORG820228H58	MORG820228HNLNMD04	GUADALUPE ANGEL MONTOYA ROMAN		0.0	1103	07	19	6	S01E07	00.0	200275	2		201409	201409	8300.28	
19	19DPR1165K	200	MOSJ820108P34	MOSJ820108HNLNLL08	JONATHAN MOLAR SILVA		2.0	1103	07	20	15	E0763	02.0	59	3		201409	201409	1175.60	
19	19DPR1549P	200	MOSL861102939	MOSL861102HCHRLS06	LUIS DANIEL MORALES SALAS		2.0	1103	07	95	15	E0763	02.0	190018	3		201409	201409	483.06	
19	19DPR1549P	200	MOSL861102939	MOSL861102HCHRLS06	LUIS DANIEL MORALES SALAS		2.0	1103	07	95	15	E0763	02.0	190029	3		201409	201409	483.06	
19	19DST0088A	120	MOVA830826382	MOVA830826HNLNGL17	JOSE ALI MONTOYA VEGA		0.0	1103	07	48	19	E2333	00.0	190050	1		201409	201409	4767.14	
19	19DST0072Z	120	MUAC800408767	MUAC800408HNLXLR08	CORANDO YAZEN MUÑOZ ALVAREZ		5.0	1103	07	48	19	E0463	05.0	190474	3		201409	201409	2938.99	
19	19DST0004C	120	MUPA790529UP8	MUPA790529MNLRRD06	AIDEE PATRICIA MURILLO PEREZ		5.0	1103	07	48	19	E0463	05.0	190129	3		201404	201409	7580.09	
19	19DJN0401Z	200	NARA6405187A2	NARA640518MNLVMN05	ANA OTILIA NAVEJAR RAMIREZ		0.0	1103	07	73	21	E0181	00.0	190662	3		201409	201409	19753.93	
19	19DST0044D	120	NARM690220GL3	NARM690220MNLVMR00	MARIBEL NAVA RAMOS		7.0	1103	07	48	19	E0463	07.0	190482	3		201409	201409	4121.19	
19	19DST0044D	120	NARM690220GL3	NARM690220MNLVMR00	MARIBEL NAVA RAMOS		3.0	1103	07	48	19	E0465	03.0	190373	3		201409	201409	1763.39	
19	19DST0081H	120	NASS7111185T8	NASS711118HCLVHR02	SERGIO ARTURO NAVA SHARPTON		8.0	1103	07	48	19	E0465	08.0	190582	3		201407	201409	6172.53	
19	19DST0084E	120	OERF680306RC2	OERF680306HNLBZR08	FRANCISCO MARTIN OBREGON RUIZ		6.0	1103	07	88	25	E0465	06.0	880015	3		201409	201409	3529.80	
19	19DPR1820H	100	OEVL871229GW2	OEVL871229MVZRRN00	LEONOR ORTEGA VARGAS		0.0	1103	07	19	12	E0281	00.0	191815	3		201409	201409	4735.84	
19	19DPR1724E	100	OEZM920614193	OEZM920614MNLVYML03	MAELY LIZBETH OYERVIDES ZAMORA		0.0	1103	07	12	51	E0281	00.0	68198	3		201409	201409	11372.40	
19	19DES0066X	200	OEZP571028IB0	OEZP571028MNLRVY00	PATRICIA ORTEGA ZAVALA		6.0	1103	07	73	13	E0371	06.0	50	3		201409	201409	3531.96	
19	19DES0048H	100	OIGJ670511MV2	OIGJ670511HSPVNN08	JUAN CARLOS OVIEDO GONZALEZ		19.0	1103	07	73	13	E1067	19.0	190005	3		201409	201409	11173.37	
19	19DPR1588R	200	OIPV741202LE4	OIPV741202HNLRR005	VICTOR ALBERTO ORTIZ PEREZ		2.0	1103	07	33	10	E0763	02.0	330327	3		201409	201409	2637.22	
19	19ENL0001A	120	OORE780211QFA	OORE780211MNLCS08	ESPERANZA IRIS OCHOA ROJAS		2.0	1103	07	38	99	E7305	02.0	191005	3		201409	201409	322.40	
19	19DPR1814X	200	PACC880807A3A	PACC880807HTSDMR06	CARLOS ALFONSO PADILLA CAMARGO		0.0	1103	07	12	51	E0281	00.0	18276	3		201409	201409	4735.84	
19	19DJN0594E	100	PACS920814SW0	PACS920814MNLH02	SUHEIRY GRACIELA PLATA CHAVEZ		0.0	1103	07	57	21	E0181	00.0	127	3		201409	201409	4735.84	
19	19DPR0244Q	200	PEHD861015EJ1	PEHD861015HNLXNV09	DAVID ENRIQUE PEÑA HINOJOSA		2.0	1103	07	15	98	E0763	02.0	191049	3		201406	201409	1940.48	
19	19DST0036V	120	PELA840624378	PELA840624MNLXLN06	ANA CECILIA PEÑALOZA LEAL		4.0	1103	07	48	19	E0463	04.0	190231	3		201409	201409	2793.81	
19	19DST0110M	120	PESD840330GF7	PESD840330MNLRLN02	DENISSE MARIANI PERALTA SALAZAR		7.0	1103	07	48	19	E0463	07.0	190143	3		201409	201409	4037.16	
19	19DST0096J	120	PESS880409C9A	PESS880409HNLRL04	SALVADOR PERALTA SALAZAR		9.0	1103	07	48	19	E0463	09.0	190046	3		201409	201409	5252.86	
19	19DST0090P	120	PETJ820101AM1	PETJ820101HNLQRN02	JUAN PEQUERO TORRES		3.0	1103	07	88	24	E0463	03.0	880215	3		201409	201409	1763.39	
19	19DES0035D	100	PEVA790508191	PEVA790508MNLRLD04	ADRIANA MARGARITA PERALES VALDEZ		12.0	1103	07	13	54	E0363	12.0	1779	3		201409	201409	7057.23	
19	19DES0018N	100	PIML840501523	PIML840501MNLMS09	LUISANA PIMENTEL MENDOZA		1.0	1103	07	77	29	E0363	01.0	770011	3		201409	201409	586.76	
19	19DES0126V	500	PIPG900326140	PIPG900326HNLNRN08	GONZALO PINEDA PEREZ		3.0	1103	07	73	13	E0365	03.0	190012	3		201406	201409	3132.36	
19	19DST0115H	100	PUGR690513KT4	PUGR690513HNLNLB01	ROBERTO JOEL PUENTE GALINDO		0.0	1103	07	19	7	T03E03	00.0	200040	2		201409	201409	9345.55	
19	19DST0003D	100	RAAC770819KS9	RAAC770819MCHM03	CYNTHIA SAMMANTA RAMIREZ AVALOS		8.0	1103	07	48	19	E0465	08.0	190046	3		201409	201409	5560.22	
19	19DJN0813A	100	RABG870414C72	RABG870414MNLMRD03	GUADALUPE ELIZABETH RAMIREZ BARRERA		0.0	1103	07	21	51	E0181	00.0	9472	3		201409	201409	4735.84	
19	19DBA0014V	300	RABI811005D29	RABI811005HNLMLN07	IVAN ANTONIO RAMIREZ BENAVIDES		0.0	1103	07	19	12	E0281	00.0	192148	3		201409	201409	4735.84	
19	19DES0124X	500	RAGV840102SL5	RAGV840102MCCMMR03	VERONICA RAMOS GOMEZ		3.0	1103	07	73	13	E0363	03.0	363	3		201406	201409	3623.08	
19	19ZNE0040F	400	RAJA640630536	RAJA640630HNLMMR05	ARTEMIO RAMOS JAIME		18.0	1103	07	73	13	E0365	18.0	42	3		201409	201409	10620.66	
19	19ZNE0040F	400	RAJA640630536	RAJA640630HNLMMR05	ARTEMIO RAMOS JAIME		2.0	1103	07	73	13	E0371	02.0	190143	3		201409	201409	1179.94	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19ZNE0040F	400	RAJA640630536	RAJA640630HNLMMR05	ARTEMIO RAMOS JAIME		2.0	1103	07	77	25	E0363	02.0	770004	3		201409	201409	1179.94	
19	19DST0018F	120	REAF670312DA9	REAF670312HNLSSL02	FILOGONIO RESENDEZ ALEMAN		2.0	1103	07	88	11	E1067	02.0	880041	3		201409	201409	1177.32	
19	19DPR1652B	100	REBP910921E69	REBP910921MNLGZR04	PERLA VENEZA REGALADO BAZALDUA		0.0	1103	07	19	2	E0281	00.0	190251	3		201409	201409	11372.40	
19	19DST0044D	120	RECS631120BD8	RECS631120MNLVRS08	SUSANA CARINA REYES DE LA CERDA		7.0	1103	07	48	19	E0463	07.0	190620	3		201409	201409	4123.09	
19	19DES0002M	100	REFA841002FPA	REFA841002MNLVRL04	AMELIA ISABEL REYNA FERNANDEZ		2.0	1103	07	73	13	E0363	02.0	190046	3		201409	201409	484.32	
19	19DJN0786U	100	REGZ910605GC2	REGZ910605MNLVRL04	ZULEMA SARAHÍ REVILLA GARCIA		0.0	1103	07	11	22	E0181	00.0	110069	3		201409	201409	4735.84	
19	19DPR1820H	100	REMP890331UG2	REMP890331MNLVNT05	PATRICIA ISELA REYES MENDOZA		0.0	1103	07	12	51	E0281	00.0	39335	3		201409	201409	4735.84	
19	19ZNE0040F	400	RIRJ7011044V8	RIRJ701104HNLVYR03	JORGE ADALBERTO RIVERA REYES		4.0	1103	07	29	19	E0463	04.0	190003	3		201409	201409	2517.12	
19	19FUA0068L	100	RIRR821122S60	RIRR821122MNLZC05	ROCIO RIOS RUIZ		0.0	1205	17	37	97	E0687	00.0	190045	3		201404	201409	22517.28	
19	19DST0036V	120	ROBR880106QR7	ROBR880106MNLVRL04	REYNA ROMERO BERNAL		3.0	1103	07	88	22	E0463	03.0	880030	3		201409	201409	732.99	
19	19DST0073Z	120	ROCI830627TH6	ROCI830627MNLVRL04	IDALIA YADIRA RODRIGUEZ CHARLES		2.0	1103	07	48	19	E1067	02.0	190153	3		201409	201409	1365.87	
19	19DES0105I	200	ROCI610207K31	ROCI610207HNLVRL04	JUAN ANGEL ROBLEDO CAVAZOS		8.0	1103	07	73	13	E0363	08.0	213	3		201409	201409	4739.29	
19	19DES0044L	100	ROGI640918NS7	ROGI640918MNLVRL04	MARIA ISABEL ROBLES GONZALEZ		22.0	1103	07	13	73	E0363	22.0	190015	3		201409	201409	22397.89	
19	19AGD0001M	400	ROGL640924110	ROGL640924MNLVRL04	LILIA DE LA ROSA GONZALEZ		5.0	1103	07	95	13	E0363	05.0	190072	3		201409	201409	2943.29	
19	19DES0040P	100	ROMM610612U52	ROMM610612MNLVRL04	MIGUEL ANGEL DE LA ROSA MARTINEZ		7.0	1103	07	73	13	E0363	07.0	190315	3		201409	201409	4130.23	
19	19DPR1310F	100	ROOA891206RD6	ROOA891206MNLVRL04	ALEJANDRA RODRIGUEZ ORTEGA		0.0	1103	07	19	12	E0281	00.0	191756	3		201409	201409	4735.84	
19	19DST0114I	120	ROPE840504DY4	ROPE840504MNLVRL04	ELI EMMANUEL RODRIGUEZ PERALES		8.0	1103	07	88	13	E0465	08.0	880006	3		201406	201409	8230.04	
19	19DST0033Y	120	ROTL780605NL9	ROTL780605MNLVRL04	LILIA VERONICA RODRIGUEZ TRUJILLO		2.0	1103	07	48	19	E0463	02.0	190555	3		201409	201409	496.42	
19	19DST0033Y	120	ROTL780605NL9	ROTL780605MNLVRL04	LILIA VERONICA RODRIGUEZ TRUJILLO		6.0	1103	07	88	25	E0463	06.0	880111	3		201409	201409	3560.71	
19	19ENL0001A	120	ROUJ600525S1A	ROUJ600525MNLVRL04	JUAN RODRIGUEZ URIBE		4.0	1103	07	38	99	E7305	04.0	230001	3		201409	201409	596.58	
19	19DJN0399B	200	ROVA910915J36	ROVA910915MNLVRL04	ARELY RODRIGUEZ VAZQUEZ		0.0	1103	07	73	21	E0181	00.0	190403	3		201409	201409	4735.84	
19	19ENL0002Z	120	ROVG710104ME1	ROVG710104MNLVRL04	MA. GUADALUPE ROJAS VALLADARES		10.0	1103	07	99	38	E7305	10.0	991004	3		201409	201409	1769.00	
19	19DES0002M	100	ROZJ830531NK3	ROZJ830531MNLVRL04	JUAN PABLO RODRIGUEZ ZACARIAS		2.0	1103	07	99	13	E0363	02.0	190024	3		201409	201409	1174.54	
19	19DST0059F	120	ROZO821105PV0	ROZO821105MNLVRL04	OFELIA ELIZABETH RODRIGUEZ ZU?IGA		4.0	1103	07	88	29	E0463	04.0	880216	3		201409	201409	2351.20	
19	19DST0026O	100	RUCG821011UV1	RUCG821011MNLVRL04	GLORIA RUIZ CHAVEZ		0.0	1103	07	20	12	A01E20	00.0	11	2		201409	201409	3408.37	
19	19DPR1857V	200	RUGT890912ME1	RUGT890912MNLVRL04	TELMA IRASEMA RUIZ GUZMAN		0.0	1103	07	19	12	E0281	00.0	191819	3		201409	201409	4735.84	
19	19DES0084M	200	RUSA680519MGA	RUSA680519MNLVRL04	ABIEL RUBIO SALINAS		4.0	1103	07	13	54	E0363	04.0	5981	3		201407	201409	2921.04	
19	19DES0084M	200	RUSA680519MGA	RUSA680519MNLVRL04	ABIEL RUBIO SALINAS		6.0	1103	07	73	13	E0365	06.0	190042	3		201409	201409	3383.54	
19	19DST0073Z	120	RUV9005036N3	RUV900503MNLVRL04	DANIELA MARIA RUBIO VILLEGAS		5.0	1103	07	88	22	E0463	05.0	880034	3		201409	201409	1221.58	
19	19FUA0088Z	200	SABF5701103W2	SABF570110MNLVRL04	FLORENCIA SANCHEZ BECERRA		0.0	1103	07	19	16	E0687	00.0	190325	3		201409	201409	33454.95	
19	19ENL0003Z	120	SACB640104MM0	SACB640104MNLVRL04	BLANCA ALICIA SANTOS DE LA CRUZ		10.0	1103	07	20	38	E7305	10.0	191006	3		201409	201409	2047.81	
19	19DES0094T	100	SAGC650820I27	SAGC650820MNLVRL04	CESAR ALFREDO SALINAS GARCIA		7.0	1103	07	73	13	E0363	07.0	400	3		201409	201409	4125.02	
19	19DES0020B	100	SAGL760303U64	SAGL760303MNLVRL04	LIZBETH SARAI SAUCEDO GARCIA		19.0	1103	07	73	13	E0363	19.0	190391	3		201409	201409	14783.47	
19	19DST0110M	120	SAGM731206D72	SAGM731206MNLVRL04	JOSE MANUEL SANTOS GONZALEZ		4.0	1103	07	88	29	E0465	04.0	880031	3		201409	201409	2347.83	
19	19DST0033Y	120	SAGM780613379	SAGM780613MNLVRL04	MARILIN KARINA SALDIVAR GUERRA		12.0	1103	07	88	25	E0463	12.0	880007	3		201409	201409	7054.80	
19	19DST0083F	120	SAGS740913QE5	SAGS740913MNLVRL04	SARA NOHEMI SANCHEZ GONZALEZ		6.0	1103	07	88	29	E0463	06.0	880061	3		201409	201409	3520.62	
19	19DES0095S	200	SALJ721123HT1	SALJ721123MNLVRL04	JORGE AHITTOFEL DE LOS SANTOS LARA		4.0	1103	07	73	13	E0365	04.0	190078	3		201409	201409	2354.64	
19	19DES0037B	100	SALR780214M17	SALR780214MNLVRL04	ROSALINDA SANCHEZ LERMA		6.0	1103	07	73	13	E0371	06.0	190051	3		201409	201409	3528.39	
19	19DML0020R	100	SAMB780120QB5	SAMB780120MNLVRL04	BRENDA LIZBETH SANCHEZ MU?IZ		0.0	1103	07	20	37	E0687	00.0	10	3		201409	201409	11877.00	
19	19DES0037B	100	SAMM670729V60	SAMM670729MNLVRL04	MARIA MARTHA SANCHEZ MALDONADO		19.0	1103	07	13	96	E0363	19.0	190240	3		201405	201409	34566.69	
19	19DES0037B	100	SAMM670729V60	SAMM670729MNLVRL04	MARIA MARTHA SANCHEZ MALDONADO		4.0	1103	07	73	13	E0365	04.0	190067	3		201409	201409	976.20	
19	19DES0037B	100	SAMM670729V60	SAMM670729MNLVRL04	MARIA MARTHA SANCHEZ MALDONADO		1.0	1103	07	73	13	E0363	01.0	37	3		201405	201408	-334.68	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1600W	200	SARF601116A24	SARF601116HCLLMD06	FIDENCIO SALINAS RAMOS		0.0	1103	07	73	12	E0281	00.0	190355	3		201407	201409	14207.52	
19	19DST0107Z	120	SASP751117DHO	SASP751117MTSNN08	PATRICIA CITLALLI SANCHEZ SANCHEZ		7.0	1103	07	48	19	E0463	07.0	190289	3		201409	201409	4114.59	
19	19DJN0605U	200	SAVC800321EPA	SAVC800321HNLNLR06	CARLOS ALFREDO SANTILICES VILLANUEVA		3.0	1103	07	15	1	E0763	03.0	190039	3		201409	201409	1834.13	
19	19DJN0605U	200	SAVC800321EPA	SAVC800321HNLNLR06	CARLOS ALFREDO SANTILICES VILLANUEVA		3.0	1103	07	15	1	E0763	03.0	190040	3		201409	201409	1834.13	
19	19DES0083N	200	SAVJ670419UB2	SAVJ670419HNLNLR02	JUAN ANTONIO SANCHEZ VARGAS		3.0	1103	07	73	13	E0365	03.0	190135	3		201409	201409	1763.39	
19	19FSE0002K	400	SAZE470912SD4	SAZE470912MSPLXS05	MARIA ESTEFANA SALINAS ZU?IGA		0.0	1103	07	73	21	E0101	00.0	190001	4		201409	201409	43648.42	
19	19DPR1426F	200	SEGM810110FZ6	SEGM810110HNLNLR04	MANUEL ALEJANDRO SEPULVEDA GONZALEZ		8.0	1103	07	44	29	E0763	08.0	440076	3		201409	201409	4704.52	
19	19DES0037B	100	SERA840126TH1	SERA840126HNLRLY07	ALDO GUSTAVO SERNA REYNA		5.0	1103	07	77	10	E0363	05.0	770014	3		201409	201409	2938.99	
19	19DPR1770Q	100	SEVJ880704TX2	SEVJ880704HNLRRR05	JORGE EDUARDO SERNA VARGAS		0.0	1103	07	19	12	E0281	00.0	192225	3		201409	201409	11372.40	
19	19DES0084M	200	SIGJ741022NX5	SIGJ741022MNLRLS04	MARIA DE JESUS SILVA GARZA		4.0	1103	07	13	97	E0763	04.0	190001	3		201409	201409	2351.20	
19	19DES0009F	100	SIGJ741022NX5	SIGJ741022MNLRLS04	MARIA DE JESUS SILVA GARZA		5.0	1103	07	77	27	E0763	05.0	770002	3		201409	201409	2938.99	
19	19DST0075X	120	SIMM8009127G7	SIMM800912MNLRLN02	MONICA MAYELA SILVA MONTALVO		6.0	1103	07	73	48	E0463	06.0	480018	3		201409	201409	3526.80	
19	19DST0119D	120	SIRN790215M38	SIRN790215MCLFBL09	NAILA JANETT SIFUENTES ROBLES		6.0	1103	07	88	25	E0463	06.0	880106	3		201409	201409	3493.61	
19	19DST0119D	120	SIRN790215M38	SIRN790215MCLFBL09	NAILA JANETT SIFUENTES ROBLES		3.0	1103	07	88	29	E0463	03.0	880030	3		201409	201409	1746.80	
19	19DES0003L	100	SOBL690307P82	SOBL690307MNLTRR06	LAURA ALICIA SOTO BRIONES		9.0	1205	15	73	13	E2401	09.0	70	3		201404	201409	9321.48	
19	19DST0053L	120	SOFE791008M34	SOFE791008HNLNLR01	ELIEZER UBALDO SOLIS DE LA FUENTE		2.0	1103	07	25	88	E0465	02.0	880014	3		201409	201409	504.20	
19	19DST0053L	120	SOFE791008M34	SOFE791008HNLNLR01	ELIEZER UBALDO SOLIS DE LA FUENTE		2.0	1103	07	48	19	E1067	02.0	190072	3		201409	201409	1194.68	
19	19DPR0018U	100	SOMJ8605267F9	SOMJ860526HNLRLS00	JESUS YOZABED SOLIS MARTINEZ		0.0	1103	07	19	12	E0281	00.0	191196	3		201409	201409	15728.19	
19	19DES0003L	100	SUGD611106486	SUGD611106HTRNLR01	JOSE DELFINO SUAREZ GONZALEZ		6.0	1103	07	73	13	E0365	06.0	177	3		201409	201409	3536.19	
19	19DES0085L	200	SUVJ670226B72	SUVJ670226HNLRLS04	JUAN MANUEL SUSTAITA VERA		3.0	1103	07	73	13	E0363	03.0	115	3		201409	201409	1769.90	
19	19DES0066X	200	TECR830708AA9	TECR830708HNLRLS06	RAYMUNDO TREVI?O CASTRO		4.0	1103	07	73	13	E0363	04.0	190193	3		201409	201409	2353.20	
19	19DES0042N	100	TEGE820802161	TEGE820802HNLRLR09	ERNESTO ADRIAN TREVI?O GUAJARDO		2.0	1103	07	96	13	E1067	02.0	191014	3		201409	201409	1175.60	
19	19DES0054S	100	TESV590803HH4	TESV590803HNLRLNC05	VICTOR MANUEL TREVI?O SAENZ		2.0	1103	07	73	13	E1067	02.0	5	3		201409	201409	1179.94	
19	19DPR1845Q	100	TEVJ841226AHA	TEVJ841226HNLRLR07	JUAN GERARDO TREVI?O VIZUET		4.0	1103	07	73	15	E0763	04.0	190143	3		201409	201409	2385.50	
19	19DST0086C	120	TOAL830801AW0	TOAL830801MNLRLG02	LILIANA AIDE TORRES AGUILAR		4.0	1103	07	48	19	E0463	04.0	190059	3		201409	201409	972.24	
19	19DES0037B	100	TOCG650324KQ9	TOCG650324MNLRLR02	GABRIELA TOBIAS CARRANZA		8.0	1103	07	73	13	E0363	08.0	190003	3		201409	201409	8147.76	
19	19DST0097I	120	TOEE700121MI8	TOEE700121HNLRLS07	EUSEBIO TORRES ESQUIVEL		2.0	1103	07	88	27	E0465	02.0	880013	3		201407	201409	1456.95	
19	19DST0039S	120	TOHD790406AM1	TOHD790406MCLRLR04	DALILA VERENICE DEL TORO HERNANDEZ		2.0	1103	07	48	19	E0763	02.0	190078	3		201409	201409	675.39	
19	19DES0047I	100	TOME7201121W4	TOME720112MNLRLR10	ELVIA CECILIA DE LA TORRE MIRELES		19.0	1103	07	73	13	E0365	19.0	190029	3		201409	201409	11196.95	
19	19DPR1618V	100	TORF590530JB8	TORF590530MSPVSL06	FELICITAS TOVAR RIOS		0.0	1205	14	12	51	E0281	00.0	2297	3		201409	201409	3318.28	
19	19DST0033Y	120	TORS850929M15	TORS850929HCLRSR09	SERGIO ROBERTO TORRES ROSALES		3.0	1103	07	48	19	E0463	03.0	190686	3		201409	201409	724.58	
19	19DST0033Y	120	TORS850929M15	TORS850929HCLRSR09	SERGIO ROBERTO TORRES ROSALES		6.0	1103	07	88	29	E0463	06.0	880085	3		201409	201409	3520.62	
19	19DST0052M	100	TOSG780517EM7	TOSG780517MCLLPB03	GABRIELA ZULEMA TOLEDO SEPULVEDA		6.0	1103	07	88	26	E0463	06.0	880152	3		201409	201409	3526.80	
19	19DJN0027L	100	TOSJ8603067C2	TOSJ860306HNLRLS05	JESUS ADOLFO TORRES SALAZAR		0.0	1103	07	73	21	E0181	00.0	341	3		201407	201409	18082.52	
19	19DST0112K	100	TUAC8510037Q1	TUAC851003MNLRLR08	MARIA DEL CARMEN TURRUBIATES ARANDA		2.0	1103	07	48	19	E0463	02.0	190013	3		201409	201409	1143.22	
19	19DST0116G	120	TUAC8510037Q1	TUAC851003MNLRLR08	MARIA DEL CARMEN TURRUBIATES ARANDA		3.0	1103	07	88	22	E0463	03.0	880070	3		201406	201409	2966.92	
19	19DML0033V	200	UIPC77061131A	UIPC770611MTRNLR00	CAROL FABIOLA URBINA PINEDA		5.0	1103	07	22	24	E0465	05.0	220001	3		201409	201409	1207.64	
19	19DST0045C	120	VAAR620228QP5	VAAR620228MNLRLS01	ROSALBA VALVERDE ALVAREZ		2.0	1103	07	88	10	E0465	02.0	880031	3		201409	201409	675.39	
19	19DPR1310F	100	VAGI801218FSA	VAGI801218HNLZJS04	ISRAEL VAZQUEZ GUAJARDO		0.0	1103	07	19	3	S01E07	00.0	200067	2		201409	201409	3415.98	
19	19DJN2223A	200	VALA910702KA3	VALA910702MNLZPD08	ADRIANA BERENICE VAZQUEZ LOPEZ		0.0	1103	07	95	21	E0181	00.0	190005	3		201409	201409	4735.84	
19	19DES0122Z	100	VAPF631004AY4	VAPF631004HNLZRR03	FRANCISCO LEONEL VAZQUEZ PARDO		12.0	1103	07	73	13	E0363	12.0	190099	3		201409	201409	7078.08	
19	19DES0122Z	100	VAPF631004AY4	VAPF631004HNLZRR03	FRANCISCO LEONEL VAZQUEZ PARDO		3.0	1103	07	73	13	E0371	03.0	16	3		201409	201409	1769.36	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0054S	100	VARE710715MV2	VARE710715MSPNVN06	MA. ENRIQUETA VANEGAS RIVERA		2.0	1103	07	73	13	E0363	02.0	190345	3		201409	201409	1178.58	
19	19DES0054S	100	VARE710715MV2	VARE710715MSPNVN06	MA. ENRIQUETA VANEGAS RIVERA		8.0	1205	15	73	13	E0363	08.0	62	3		201319	201324	10374.22	
19	19DES0034E	100	VARL790614AB0	VARL790614HSPNV09	LUIS EFREN VANEGAS RIVERA		4.0	1103	07	73	13	E0363	04.0	190234	3		201409	201409	1028.75	
19	19DPR1851A	200	VEAC790726CF9	VEAC790726HNLRLR09	CARLO ISRAEL VERDINEZ ALVARADO		8.0	1103	07	44	29	E0763	08.0	440162	3		201409	201409	4739.90	
19	19DML0025M	100	VEHC800820PP4	VEHC800820HNLRLR07	CESAR OCTAVIO VELEZ HERRERA		10.0	1103	07	73	37	E0461	10.0	18	3		201409	201409	5880.65	
19	19DPR1697Y	200	VERA690518HB7	VERA690518MVZLML16	ALMA RUTH VELAZQUEZ RAMIREZ		2.0	1103	07	33	10	E0763	02.0	330512	3		201409	201409	1177.32	
19	19DST0099G	120	VERF640702F84	VERF640702HDFGYR01	FRANCISCO VEGA REYES		5.0	1103	07	48	19	E0463	05.0	190055	3		201409	201409	2943.29	
19	19DST0099G	120	VERF640702F84	VERF640702HDFGYR01	FRANCISCO VEGA REYES		24.0	1103	07	48	19	E0463	24.0	190026	3		201409	201409	14131.14	
19	19DST0059F	120	VIAR610819RY4	VIAR610819HNLRLR04	RICARDO JAVIER VILLARREAL ALEMAN		8.0	1103	07	48	19	E0465	08.0	190661	3		201409	201409	4711.83	
19	19DST0059F	120	VIAR610819RY4	VIAR610819HNLRLR04	RICARDO JAVIER VILLARREAL ALEMAN		5.0	1103	07	88	23	E0463	05.0	880034	3		201409	201409	2943.29	
19	19DST0059F	120	VIAR610819RY4	VIAR610819HNLRLR04	RICARDO JAVIER VILLARREAL ALEMAN		5.0	1103	07	88	25	E0463	05.0	880065	3		201409	201409	2943.29	
19	19DST0039S	120	VIA5670612CN3	VIA5670612HNLRLR08	SERGIO GERARDO VILLANUEVA AGUILAR		2.0	1103	07	88	13	E0763	02.0	880010	3		201406	201409	1949.68	
19	19DST0084E	120	VICA480728JE0	VICA480728HNLRLR03	ARMANDO VILLANUEVA CERDA		2.0	1103	07	48	19	E0463	02.0	190280	3		201409	201409	1272.09	
19	19DST0084E	120	VICA480728JE0	VICA480728HNLRLR03	ARMANDO VILLANUEVA CERDA		4.0	1103	07	73	48	E0463	04.0	480009	3		201409	201409	2544.19	
19	19DST0084E	120	VICA7506255C6	VICA750625MTSLHN18	ANABELL VILLARREAL CHAPA		2.0	1103	07	88	22	E0463	02.0	880091	3		201406	201409	1947.36	
19	19DJN0229H	100	VICA870203GF6	VICA870203MNLRLR01	ALICIA DINORAH VILLARREAL CRUZ		0.0	1103	07	21	51	E0181	00.0	2988	3		201409	201409	11372.40	
19	19DES0027V	100	VICM750204FKA	VICM750204MNLRLR04	MAYRA ROCIO VILLARREAL CAVAZOS		6.0	1103	07	73	13	E0363	06.0	190059	3		201409	201409	1525.26	
19	19DES0027V	100	VICM750204FKA	VICM750204MNLRLR04	MAYRA ROCIO VILLARREAL CAVAZOS		3.0	1103	07	77	11	E0363	03.0	770001	3		201409	201409	1798.34	
19	19DST0113J	120	VICM820316UH0	VICM820316MNLRLR15	MARILYN VILLARREAL CARVAJAL		6.0	1103	07	48	19	E0463	06.0	190515	3		201409	201409	3596.70	
19	19DST0068N	120	VIHM5912163D4	VIHM591216MNLRLR07	MARGARITA CAROLINA VILLARREAL HERNANDEZ		2.0	1103	07	88	10	E0463	02.0	880027	3		201409	201409	1272.09	
19	19DES0110U	200	VIMH780916728	VIMH780916HNLRLR02	JOSE HUMBERTO VILLARREAL MATTA		1.0	1103	07	73	13	E0363	01.0	191	3		201409	201409	243.41	
19	19DES0110U	200	VIMH780916728	VIMH780916HNLRLR02	JOSE HUMBERTO VILLARREAL MATTA		3.0	1103	07	73	13	E0371	03.0	6	3		201409	201409	1765.97	
19	19DPR1748O	200	YAAI9105063F9	YAAI910506MNLRLR06	INGRID MARISOL YA#EZ ALVARADO		0.0	1103	07	19	3	S01E07	00.0	200109	2		201409	201409	3415.98	
19	19DES0034E	100	ZADC570824I41	ZADC570824HZSCR01	CARLOS MARIO ZACARIAS DUARTE		7.0	1103	07	73	13	E0363	07.0	432	3		201409	201409	5886.17	
19	19DES0117N	200	ZARF771115T99	ZARF771115HNLVDD08	FIDENCIO KACEB ZAVALA RODRIGUEZ		1.0	1103	07	73	13	E0363	01.0	350	3		201409	201409	588.05	
19	19DST0037U	120	ZARI6410215R0	ZARI641021MNLVDD03	IDALIA ZAVALA RODRIGUEZ		5.0	1103	07	48	19	E0463	05.0	190001	3		201409	201409	2946.44	
19	19DST0037U	120	ZARI6410215R0	ZARI641021MNLVDD03	IDALIA ZAVALA RODRIGUEZ		2.0	1103	07	88	24	E0463	02.0	880041	3		201401	201409	4466.67	
19	19DST0027N	120	ZARO7405239Q1	ZARO740523HDFMDS01	OSCAR DANIEL ZAMUDIO RODRIGUEZ		4.0	1103	07	29	88	E0463	04.0	880006	3		201401	201409	8879.60	
19	19DPR0448K	200	ZEDJ820617DV3	ZEDJ820617HNLRLR08	JONATHAN DANIEL ZERME#O DELGADO		0.0	1103	07	19	3	S01E03	00.0	200058	2		201409	201409	3415.98	
19	19DPR1535M	100	ZUTI8610314T5	ZUTI861031HNLRLR03	IVAN HUMBERTO ZU#IGA DEL TORO		8.0	1103	07	44	29	E0763	08.0	440094	3		201409	201409	6209.31	
19	19DST0096J	120	AABJ560706LP1	AABJ560706HNLRLR03	JUAN JOSE ALDAPE BOTELLO		1.0	1103	07	48	19	E0463	01.0	190200	3		201409	201409	589.28	
19	19DST0096J	120	AABJ560706LP1	AABJ560706HNLRLR03	JUAN JOSE ALDAPE BOTELLO		1.0	1103	07	48	19	E0463	01.0	190230	3		201409	201409	589.28	
19	19DPR0885K	100	AAEJ910527TG7	AAEJ910527HNLRLR09	JOEL ALVAREZ ELIZONDO		0.0	1103	07	19	12	E0281	00.0	193147	3		201409	201409	4735.84	
19	19DST0075X	120	AAGA560327DXA	AAGA560327MNLRLR06	AURORA ALANIS GARZA		2.0	1103	07	88	22	E0463	02.0	880020	3		201401	201409	4466.62	
19	19DST0036V	120	AALA8904145D3	AALA890414HNLRLR00	ALVARO MIGUEL AYALA LEAL		8.0	1103	07	24	88	E0465	08.0	880002	3		201409	201409	5570.28	
19	19DES0071I	200	AALG550304328	AALG550304HNLRLR01	GUADALUPE DE JESUS ALBA LUNA		19.0	1205	17	28	77	E0363	19.0	770011	3		201409	201409	3530.38	
19	19DST0072Z	120	AALI6011118I4	AALI601111HNLRLR03	IGNACIO DELFINO ARAMBULA LOPEZ		3.0	1103	07	48	19	E0463	03.0	190729	3		201409	201409	1765.97	
19	19DJN0930Q	200	AAMC870716HW7	AAMC870716MNLRLR05	CINTHIA CELESTE ALCALA MARTINEZ		0.0	1103	07	73	21	E0181	00.0	396	3		201409	201409	4735.84	
19	19DJN0774P	200	AAMH720228QC2	AAMH720228HNLRLR07	HUGO JAVIER ALANIS MARTINEZ		3.0	1103	07	11	29	E0183	03.0	110144	3		201409	201409	1762.83	
19	19DES0106H	120	AARC540917MS2	AARC540917HJCLVR00	CARLOS ALATORRE RIVAS		3.0	1103	07	13	97	E0363	03.0	190053	3		201409	201409	1765.97	
19	19DES0118M	200	AARC540917MS2	AARC540917HJCLVR00	CARLOS ALATORRE RIVAS		4.0	1103	07	73	13	E0363	04.0	444	3		201407	201409	2921.04	
19	19AGD0001M	400	AARH550607AM6	AARH550607HCLLND01	HIDDEKEL ALANIZ RANGEL		0.0	1103	07	48	19	E0441	00.0	190036	4		201409	201409	38507.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	AARJ710708PT3	AARJ710708HNLNMS04	JESUS HECTOR ANDRADE RAMOS		2.0	1103	07	33	10	E0763	02.0	330110	3		201409	201409	1175.60	
19	19AGD0001M	400	AATL6410031R3	AATL641003HNLNLS07	LUIS GERARDO ALANIS TAMEZ		0.0	1103	07	25	88	E0421	00.0	880003	4		201409	201409	62366.72	
19	19DST0036V	120	AIMP870406KTO	AIMP870406MNLRLR00	PERLA MAGALY ARIZPE MOLINA		0.0	1103	07	19	7	S01E12	00.0	200002	2		201409	201409	3418.04	
19	19DST0004C	120	AIOH7409058F9	AIOH740905MNLRLR07	HILDA ARIZPE ORTIZ		1.0	1103	07	88	26	E0465	01.0	880002	3		201406	201409	1350.72	
19	19DPR1630Q	100	AUCM911110244	AUCM911110MNLGNS01	MONICA LETICIA AGUIRRE CASTELLANO		0.0	1103	07	12	51	E0281	00.0	7004	3		201409	201409	11372.40	
19	19DST0046B	120	AUEC830207BNA	AUEC830207MNLQSL06	CLAUDIA LIZETH AQUINO ESPARZA		6.0	1103	07	88	27	E0465	06.0	880015	3		201406	201409	6387.36	
19	19DPR1659V	100	AUEG840718C77	AUEG840718MNLQSV06	GEOVANI AQUINO ESPARZA		8.0	1103	07	44	29	E0763	08.0	440059	3		201409	201409	6216.80	
19	19DES0029T	100	BABE880812EJ2	BABE880812HTSNLD06	EDUARDO BANDA BALDERAS		5.0	1103	07	73	13	E0365	05.0	190006	3		201409	201409	1366.54	
19	19DES0018N	100	BADT6601208WA	BADT660120MNLGCR00	MARIA TERESA BACA DEGOLLADO		2.0	1103	07	13	98	E0363	02.0	191020	3		201409	201409	1178.58	
19	19DES0018N	100	BADT6601208WA	BADT660120MNLGCR00	MARIA TERESA BACA DEGOLLADO		4.0	1103	07	73	13	E0361	04.0	12	3		201409	201409	2357.16	
19	19ADG0001M	400	BAGJ701011DXA	BAGJ701011HNLRLR09	JULIO CESAR BLANCO GARZA		0.0	1103	07	19	7	CF34E44	00.0	200001	2		201409	201409	8300.28	
19	19DPR1422J	100	BAOF890504IM3	BAOF890504HTSNLS03	FELIX ALBERTO BANDA OSTIGUIN		0.0	1103	07	19	2	E0281	00.0	190226	3		201409	201409	4735.84	
19	19DPR1241Z	200	BARF8708023WA	BARF870802HNLZMR05	FERNANDO BAEZ RAMOS		6.0	1103	07	29	44	E0763	06.0	440002	3		201409	201409	3523.62	
19	19HMC0194W	200	BARH610302EC7	BARH610302HNLMM09	HUMBERTO BLANCO RAMOS		0.0	1103	07	73	60	E1305	00.0	190007	4		201409	201409	22930.63	
19	19DES0074F	100	BECF8205268D8	BECF820526HNLNHR00	FRANCISCO FABIAN BENITEZ CHARCAS		3.0	1103	07	77	12	E0363	03.0	770006	3		201409	201409	2332.07	
19	19DPR0396V	200	BEGG8012166W7	BEGG801216HNLRLR09	JOSE GUADALUPE BELMARES GARZA		0.0	1205	17	19	12	E0281	00.0	195141	3		201409	201409	3606.70	
19	19DST0061U	120	BEMS841008F97	BEMS841008HNLRLR05	SERGIO OZIEL BELTRAN MARTINEZ		3.0	1103	07	48	19	E0463	03.0	190753	3		201406	201409	3623.08	
19	19DPR0224C	200	BICA891215RV8	BICA891215MNLRLR02	ADRIANA ELIZABETH BRIONES CORONADO		0.0	1103	07	8	12	E0281	00.0	332	3		201409	201409	11372.40	
19	19DPR1838G	200	BUGM911010HC2	BUGM911010MNLNNS09	MONICA ELIZABETH BUENO GONZALEZ		0.0	1103	07	73	12	E0281	00.0	1068	3		201409	201409	4735.84	
19	19DJN0141D	100	CACC6211142D7	CACC621114MTSTHR01	MA. DEL CARMEN CATACHE CHARLES		0.0	1103	07	73	21	E0121	00.0	190086	4		201409	201409	18528.19	
19	19DJN2304L	200	CACC910923EP5	CACC910923MNLVNV07	CINDY LUCIA CAVAZOS CAVAZOS		0.0	1103	07	19	11	E0181	00.0	190213	3		201409	201409	4807.57	
19	19DST0004C	120	CACJ830605GD1	CACJ830605HNLRLR00	JETRO CARRIZALES CRUZ		8.0	1103	07	88	10	E0465	08.0	880017	3		201409	201409	2057.51	
19	19DST0037U	120	CADI811113AZ3	CADI811113HNLMLV01	INDALECIO CAMPOS DAVILA		5.0	1103	07	88	13	E0463	05.0	880027	3		201406	201409	5466.16	
19	19DPR1109S	100	CAEC8705124W4	CAEC870512HNLBCL05	CELSO CABALLERO ECHARTEA		0.0	1103	07	96	12	E0281	00.0	191035	3		201409	201409	4735.84	
19	19DST0044D	120	CAGE800305BW2	CAGE800305MNLRLR09	ERIKA ADRIANA CARREON GARCIA		5.0	1103	07	88	23	E0463	05.0	880033	3		201406	201409	5466.16	
19	19AGD0001M	400	CAGJ601225CX9	CAGJ601225HNLMLJS12	JESUS CAMARILLO GUAJARDO		0.0	1103	07	19	12	E0281	00.0	195255	3		201409	201409	15153.20	
19	19DES0112S	120	CAGR731001NDA	CAGR731001MNLBRS03	ROSALINDA CABALLERO GARCIA		4.0	1103	07	13	54	E0363	04.0	192	3		201409	201409	976.20	
19	19DPR0369Y	200	CAGX58052888A	CXGA580528HNLRLR00	JOSE ANTONIO CASAS GARCIA		0.0	1103	07	19	12	E0281	00.0	194336	3		201409	201409	15141.25	
19	19DES0037B	100	CAGX76091611A	CAGX760916HNLRLR06	AYAX LIZENCO CANTU GARCIA		2.0	1103	07	73	13	E0365	02.0	112	3		201409	201409	1177.32	
19	19DES0037B	100	CAGX76091611A	CAGX760916HNLRLR06	AYAX LIZENCO CANTU GARCIA		4.0	1103	07	73	13	E0365	04.0	14	3		201409	201409	2354.64	
19	19DJN0813A	100	CAGX900629BD9	CXGA900629MNLMLRN03	ANGELA SELEGNA CAAMA#O GARZA		0.0	1103	07	11	23	E0181	00.0	110046	3		201409	201409	4735.84	
19	19DES0045K	120	CALF730703420	CALF730703HMLCRJS07	JOSE FAUSTINO CARRERA LEIJA		2.0	1103	07	13	96	E0363	02.0	190042	3		201409	201409	1177.32	
19	19DST0045C	120	CALF730703420	CALF730703HMLCRJS07	JOSE FAUSTINO CARRERA LEIJA		2.0	1103	07	88	29	E0463	02.0	880063	3		201409	201409	1177.32	
19	19DES0127U	500	CALM831024TU4	CALM831024HNLNMR09	MARIO OSVALDO CANTU LIMON		3.0	1103	07	77	10	E0363	03.0	770073	3		201409	201409	1798.34	
19	19DPR1727B	200	CAMA921025HQ1	CAMA921025HNLRLN05	ALAN GUADALUPE CARRERA MENDOZA		0.0	1103	07	12	51	E0281	00.0	145599	3		201409	201409	4735.84	
19	19DES0090X	200	CAMC860728JB3	CAMC860728MNLRLR09	CRISEIDA ABIGAIN CASTILLO MARTINEZ		9.0	1103	07	73	13	E2401	09.0	65	3		201409	201409	5056.21	
19	19DST0083F	120	CAME8010129S1	CAME801012MNLRLR01	EDNA PATRICIA CASTILLO MORALES		5.0	1103	07	88	11	E0463	05.0	880071	3		201409	201409	1236.23	
19	19DES0003L	100	CAMG720913GY0	CAMG720913MNLRLR04	GABRIELA JUDITH CARRILLO MORENO		22.0	1103	07	73	13	E0363	22.0	1	3		201409	201409	17144.02	
19	19DES0002M	100	CAMH790703QX8	CAMH790703HNLVRR09	HORACIO CAVAZOS MARTINEZ		4.0	1103	07	13	98	E0363	04.0	191017	3		201409	201409	972.24	
19	19DPR0189N	500	CAPA8902084FA	CAPA890208MNLHLDN06	ANA LAURA CHARLES PADILLA		0.0	1103	07	19	12	E0281	00.0	195290	3		201409	201409	4735.84	
19	19DST0120T	500	CAPC580125KE9	CAPC580125HNLBRR04	CARLOS CABALLERO PEREZ		3.0	1103	07	48	19	E0463	03.0	190473	3		201407	201409	2349.27	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0090P	120	CAQA870908RJ3	CAQA870908MNLRSN09	ANTELMA MARGARITA REGINA CASTILLO QUIROZ		5.0	1103	07	88	10	E0465	05.0	880031	3		201409	201409	2938.99	
19	19DPR0003S	100	CARZ890521TBA	CARZ890521MNLNSL06	ZULADE BERENICE CANTU RESENDEZ		0.0	1103	07	73	12	E0281	00.0	1392	3		201409	201409	4735.84	
19	19DST0101E	120	CASL590809TL6	CASL590809HSPSLR01	LORENZO CASTILLO SILVA		6.0	1103	07	88	26	E1067	06.0	880004	3		201409	201409	3526.95	
19	19DST0110M	120	CASL590809TL6	CASL590809HSPSLR01	LORENZO CASTILLO SILVA		4.0	1103	07	88	29	E1067	04.0	880005	3		201409	201409	2351.20	
19	19DJN2107K	200	CASL911226BS7	CASL911226MNLMGCO5	LUCERO RUBI CAMACHO SAGASTEGUI		0.0	1103	07	73	21	E0181	00.0	190696	3		201409	201409	4735.84	
19	19DST0028M	120	COAA560701SP2	COAA560701HBSTRN07	JOSE ANTONIO COTA ARAIZA		7.0	1103	07	48	19	E0463	07.0	190064	3		201409	201409	4131.58	
19	19DES0083N	200	COMJ8806116R1	COMJ880611HNLNMO5	JAIME ROBOAM COLUNGA MENDIOLA		3.0	1103	07	13	1	E0363	03.0	190049	3		201405	201409	3622.90	
19	19DBA0012X	300	CUAL6501033C8	CUAL650103MNLRLB13	LILIA ADRIANA CRUZ ABREGO		0.0	1103	07	73	60	E1587	00.0	23	3		201405	201409	11522.35	
19	19DJN0049X	100	CUEN8803276N6	CUEN880327MNLRSLO4	NELLY JOSEFINA CRUZ ESPINOZA		0.0	1103	07	19	11	E0181	00.0	190380	3		201409	201409	4735.84	
19	19DST0074Y	120	CULX610412CV0	CULX610412MNLRLZ02	ALBESA DE LA CRUZ LOZANO		5.0	1103	07	88	13	E0463	05.0	880022	3		201406	201409	4856.44	
19	19DST0102D	120	DETM940624SE0	DETM940624HNLRSO1	MOISES DUNG DELGADO TRETO		0.0	1103	07	20	19	T05E09	00.0	15	2		201404	201409	21436.56	
19	19DPR1843S	100	DIBR710108C39	DIBR710108MNLZRS08	ROSAURA DIAZ BRIANO		0.0	1103	07	7	19	S01E07	00.0	300006	2		201403	201409	25026.69	
19	19DPR1822F	100	DICT900623NM9	DICT900623MTSZRR03	TERESA ANAIS DIAZ CRUZ		0.0	1103	07	12	51	E0281	00.0	92627	3		201409	201409	4735.84	
19	19DPR0215V	500	DOMA570611ER1	DOMA570611HCLMZN04	ANTONIO DOMINGUEZ MEZA		0.0	1103	07	19	12	E0281	00.0	190673	3		201409	201409	12344.44	
19	19DPR0215V	500	DOMA570611ER1	DOMA570611HCLMZN04	ANTONIO DOMINGUEZ MEZA		0.0	1103	07	19	12	E0281	00.0	190932	3		201409	201409	21357.57	
19	19DES0053T	100	DOSE580615NX8	DOSE580615MNLMLL02	ELVIRA DOMINGUEZ SALDIVAR		4.0	1103	07	73	13	E0365	04.0	19	3		201409	201409	3114.36	
19	19DST0032Z	120	DUBA630222BY6	DUBA630222HNLRRN06	JOSE ANGEL DURAN BARRAGAN		2.0	1103	07	48	19	E0463	02.0	190469	3		201409	201409	675.39	
19	19DES0060C	100	EAGD791014L37	EAGD791014MNLSLN03	DINORAH ESCALANTE GALINDO		3.0	1103	07	73	13	E0363	03.0	1	3		201409	201409	1766.84	
19	19DST0044D	120	EAGJ700326NP9	EAGJ700326HNLNSO5	JESUS ESCALANTE GONZALEZ		0.0	1103	07	48	19	E2333	00.0	190003	1		201409	201409	4767.14	
19	19DST0102D	120	EARR720311LC6	EARR720311HNLRSB07	ROBERTO ESCALERA ROJAS		16.0	1103	07	48	19	E0465	16.0	190007	3		201409	201409	9418.71	
19	19DST0102D	120	EARR720311LC6	EARR720311HNLRSB07	ROBERTO ESCALERA ROJAS		3.0	1103	07	88	29	E1067	03.0	880001	3		201409	201409	1765.97	
19	19DST0033Y	120	EOLJ630414L43	EOLJ630414HNLMSN04	JUAN PEDRO ESCOBEDO LIMON		5.0	1103	07	88	10	E0465	05.0	880013	3		201409	201409	2933.84	
19	19DST0033Y	120	EOLJ630414L43	EOLJ630414HNLMSN04	JUAN PEDRO ESCOBEDO LIMON		6.0	1103	07	88	12	E0463	06.0	880006	3		201409	201409	3520.62	
19	19DPR1727B	200	EUAI740912CL5	EUAI740912HNLSSRG06	IGNACIO ESQUIVEL AREVALO		1.0	1103	07	33	10	E0763	01.0	330085	3		201409	201409	788.19	
19	19DJN0996Z	200	EUMP860222GHA	EUMP860222MNLSSRR05	PERLA EUGENIA ESQUIVEL MORENO		2.0	1103	07	44	27	E0763	02.0	440045	3		201409	201409	1173.54	
19	19DPR1850B	200	FAMD8603276Q0	FAMD860327HNLRTN05	DANIEL FRANCO MATA		3.0	1103	07	95	15	E0763	03.0	190004	3		201409	201409	1798.34	
19	19DPR0258T	200	FASD891227EU9	FASD891227MNLRLLO0	DELMA DENISS FALCON SOLIS		4.0	1103	07	44	27	E0763	04.0	440014	3		201406	201409	3955.96	
19	19DPR0549I	200	FORA700704UJ0	FORA700704HNLVLO7	ALDO SALIM FLORES RIVERA		8.0	1103	07	44	29	E0763	08.0	440120	3		201409	201409	4739.90	
19	19DJN0824G	100	FOZF870116RR9	FOZF870116MNLXL09	FLOREMA FLORES ZU#IGA		2.0	1103	07	44	27	E0763	02.0	440212	3		201409	201409	1102.75	
19	19DPR0124D	100	FUAC920903RNA	FUAC920903MNLNRY00	CYNTHIA PAOLA FUENTES ARELLANES		0.0	1103	07	19	12	E0281	00.0	194385	3		201409	201409	4735.84	
19	19DPR0215V	500	FUMY611231A84	FUMY611231MNLNRS09	YASCARA FUENTES MARTINEZ		0.0	1103	07	19	12	E0281	00.0	191188	3		201409	201409	4767.50	
19	19DBT0005B	400	GAGC890415V19	GAGC890415MNLRLR00	CLAUDIA ELIZABETH GARZA GARZA		0.0	1103	07	19	1	T14E07	00.0	200019	2		201409	201409	3732.64	
19	19DPR0716P	100	GAGV9010114Y9	GAGV901011HNLMR08	VICENTE DE JESUS GAMEZ GARZA		0.0	1103	07	73	12	E0281	00.0	1762	3		201409	201409	4735.84	
19	19DPR0364C	100	GAHC831226J49	GAHC831226HGRRLS01	CESAR GIOVANI GALVAN HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	94625	3		201409	201409	11372.40	
19	19FUA0056G	100	GAMN871129SH3	GAMN871129MNLMLY06	NYRIA YAHAIRA GAMEZ MALDONADO		0.0	1103	07	19	16	E0687	00.0	190405	3		201409	201409	4931.37	
19	19DJN0344Z	100	GAMS910225514	GAMS910225MNLNRM08	SAMANTHA INES GARCIA MENDOZA		0.0	1103	07	19	1	E0181	00.0	190090	3		201409	201409	4735.84	
19	19AGD0001M	400	GAPH760311L56	GAPH760311HNLNRM02	HOMERO GARCIA PUENTE		8.0	1103	07	88	22	E0465	08.0	880011	3		201409	201409	4829.13	
19	19DST0032Z	120	GARL9012273F1	GARL901227MNLRLM02	LILIANA GARZA RAMIREZ		4.0	1103	07	48	19	E0465	04.0	190328	3		201404	201409	6424.22	
19	19DST0052M	100	GASN700815EA3	GASN700815HNLRTC03	NICOLAS EDGAR GARCIA SOTO		3.0	1103	07	19	1	E0463	03.0	190039	3		201409	201409	1767.86	
19	19DST0052M	100	GASN700815EA3	GASN700815HNLRTC03	NICOLAS EDGAR GARCIA SOTO		8.0	1103	07	48	19	E0465	08.0	190254	3		201409	201409	4714.32	
19	19DPR1103Y	100	GASS621221DBA	GASS621221MNLRLN04	SONIA DEL CARMEN GARZA SALDA?A		0.0	1103	07	19	12	E0281	00.0	190370	3		201409	201409	11450.14	
19	19DJN0100D	100	GATS680903CB9	GATS680903MNLRRN09	MARIA SANJUANA GARZA TORRES		0.0	1103	07	11	25	E0181	00.0	110172	3		201409	201409	4807.57	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0115H	100	GOGA560510T17	GOGA560510MNLNRR09	ANA MARIA GONZALEZ GARCIA		0.0	1103	07	48	19	E0421	00.0	190012	4		201409	201409	35334.67	
19	19DPR1787Q	200	GOGO860518N33	GOGO860518HQTNR00	OSCAR MARIO GONZALEZ GARCIA		0.0	1103	07	12	51	E0281	00.0	149095	3		201409	201409	4735.84	
19	19FIZ0085P	400	GOHE85091964A	GOHE850919HNLNRF11	JOSE EFRAIN GONZALEZ HERNANDEZ		0.0	1103	07	19	3	A03E03	00.0	200013	2		201409	201409	8596.73	
19	19DST0071A	120	GOMN6812149T7	GOMN681214MNLNLR06	NORMA ALICIA GONZALEZ MALACARA		3.0	1103	07	73	48	E0463	03.0	480052	3		201409	201409	1769.90	
19	19DST0004C	120	GOPR671027TS9	GOPR671027HNLNRF06	RAFAEL ALBERTO GONZALEZ PORRAS		6.0	1103	07	48	19	E0465	06.0	190111	3		201409	201409	7919.01	
19	19DST0088A	120	GORM5311103A3	GORM531110MNLNRR03	MARTHA GONZALEZ RANGEL		2.0	1103	07	48	19	E0463	02.0	190640	3		201409	201409	2036.94	
19	19DPR1617W	100	GORP900816PE2	GORP900816MNLNDR01	PATRICIA ISABEL GONZALEZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	192534	3		201409	201409	11372.40	
19	19DST0081H	120	GORS690907AV0	GORS690907HNLNMR01	SERGIO MARIO GONZALEZ RAMOS		3.0	1103	07	88	24	E0463	03.0	880055	3		201409	201409	1769.36	
19	19DST0008Z	100	GOVM550506QX7	GOVM550506MNLMLR00	MARGARITA GOMEZ VILLARREAL		5.0	1103	07	48	19	E0463	05.0	190128	3		201406	201409	4912.52	
19	19DJN2189K	100	GUCI850320CL1	GUCI850320MNLNRR09	INDIRA SOL GUTIERREZ CARDENAS		0.0	1103	07	11	27	E0181	00.0	110281	3		201409	201409	11398.33	
19	19DES0113R	120	GUFA821125FZ7	GUFA821125HNLRLZ04	AZAZEL ALEJANDRO GUERRA FLORES		4.0	1103	07	73	13	E0365	04.0	109	3		201409	201409	2373.80	
19	19DST0044D	120	GUHL690831AL1	GUHL690831MNLNRR01	LORENA GUERRERO HERNANDEZ		4.0	1103	07	48	19	E1067	04.0	190009	3		201409	201409	2359.88	
19	19DST0044D	120	GUHL690831AL1	GUHL690831MNLNRR01	LORENA GUERRERO HERNANDEZ		3.0	1103	07	88	26	E0463	03.0	880007	3		201409	201409	1769.90	
19	19DST0073Z	120	GUHT630318CR6	GUHT630318MNLNRR06	MA. TERESA GUERRA HERRERA		2.0	1103	07	19	1	E0463	02.0	190043	3		201409	201409	1365.87	
19	19DJN0006Z	100	GUOP771013BQ8	GUOP771013MNLVTR02	PATRICIA MARIA GUEVARA ORTIZ		0.0	1103	07	11	24	E0181	00.0	110102	3		201409	201409	4761.77	
19	19FUA0222O	100	GURE810906AZA	GURE810906HNLRDD05	EDGAR IVAN GUERRERO RODRIGUEZ		0.0	1103	07	73	37	E0687	00.0	190501	3		201409	201409	4931.37	
19	19DST0071A	120	GUSI820515P76	GUSI820515HNLZLS09	ISIDRO ALEJANDRO GUZMAN SILVA		0.0	1103	07	19	7	A01E03	00.0	200143	2		201409	201409	8595.70	
19	19DST0033Y	120	GUTS550921Q66	GUTS550921HNLNRR08	SERGIO AMERICO GUTIERREZ TENORIO		14.0	1103	07	48	19	E0463	14.0	190059	3		201409	201409	8260.63	
19	19DPR0376H	500	GUVF571125HG0	GUVF571125MTRSGT00	MA PETRA GUERRERO VIGIL		0.0	1103	07	12	51	E0281	00.0	13468	3		201409	201409	21369.52	
19	19DPR1652B	100	GUVR900506LW9	GUVR900506MSPRRS04	ROSAURA GUERRERO VARGAS		0.0	1103	07	96	12	E0281	00.0	191065	3		201409	201409	4735.84	
19	19DES0127U	500	GUYC770522V21	GUYC770522HYNTMS09	CESAR ALBERTO GUTIERREZ YAM		3.0	1103	07	73	13	E0363	03.0	190658	3		201409	201409	798.41	
19	19DJN0767F	100	HEEM881204AV6	HEEM881204MNLRLR05	MIRTHALA KARENY HERNANDEZ ELIAS		0.0	1103	07	73	21	E0181	00.0	190692	3		201409	201409	11372.40	
19	19DPR1534N	200	HEGJ840705H4A	HEGJ840705HNLRLR10	JORGE ARMANDO HERNANDEZ GUTIERREZ		2.0	1103	07	11	29	E0763	02.0	110033	3		201409	201409	546.62	
19	19DST0041G	120	HELY8907299M3	HELY890729MTRSNL03	YOLETZIN ELENA HERNANDEZ LUNA		5.0	1103	07	88	13	E0463	05.0	880024	3		201406	201409	4944.92	
19	19DST0060V	120	HEMF730312DX6	HEMF730312HNLNRR07	FIDENCIO HERNANDEZ MANCINAS		8.0	1103	07	95	19	E0465	08.0	190013	3		201409	201409	6223.68	
19	19DES0116O	120	HESM760216IU3	HESM760216MNLNRR06	MONICA HERNANDEZ DE LOS SANTOS		9.0	1103	07	73	13	E2401	09.0	190051	3		201409	201409	5281.37	
19	19DES0090X	200	HETS500620BC9	HETS500620HDGRR07	SILVERIO HERNANDEZ TORRES		1.0	1103	07	13	96	E1067	01.0	190005	3		201409	201409	1427.17	
19	19DBA0015U	300	HIOF900818GD9	HIOF900818HOCLRR03	FREDY HILARIO ORTIZ		0.0	1103	07	73	60	E1587	00.0	52	3		201409	201409	2397.29	
19	19DPR0328Y	100	HISH591012497	HISH591012MNLNLT01	HILDA NELLY HINOJOSA SOTO		0.0	1103	07	73	12	E0281	00.0	1367	3		201409	201409	25686.99	
19	19DES0003L	100	IAMA640226LG1	IAMA640226MDFSNM10	AMADA GABRIELA ISLAS MENDOZA		6.0	1103	07	77	27	E0363	06.0	770017	3		201409	201409	6107.82	
19	19DST0071A	120	JICJ791027MYA	JICJ791027HNLNMSN07	JUAN MARIO JIMENEZ CISNEROS		5.0	1103	07	88	29	E0463	05.0	880033	3		201409	201409	2938.99	
19	19DES0049G	100	JIRG800803640	JIRG800803MTRSMDB02	GABRIELA JIMENEZ RODRIGUEZ		2.0	1103	07	22	77	E0363	02.0	770002	3		201409	201409	1175.60	
19	19DST0035W	100	JISJ890403GF2	JISJ890403HJCMNR06	JORGE ARMANDO JIMENEZ SANTOS		0.0	1103	07	7	19	A01E07	00.0	300006	2		201407	201409	14088.26	
19	19ZNE0040F	400	LEAJ820523F68	LEAJ820523HNLNLR08	JUAN ROBERTO LEAL ALONSO		5.0	1103	07	88	29	E0463	05.0	880290	3		201409	201409	3092.74	
19	19FUA0084C	200	LELG590510CG4	LELG590510MNLNLD13	MARIA GUADALUPE DE LEON LEAL		0.0	1205	15	19	4	A03E03	00.0	200025	2		201409	201409	2537.12	
19	19DPR1660K	200	LERE890305BM7	LERE890305HTSMRR07	ERICK ADRIAN LEMUS ROMERO		0.0	1103	07	19	12	E0281	00.0	193488	3		201409	201409	4735.84	
19	19DPR1839F	100	LESE890127QK1	LESE890127HNLNLD06	EDGAR ADRIAN LEAL SILVA		1.0	1103	07	33	10	E0763	01.0	330090	3		201409	201409	694.90	
19	19DES0076D	200	LIME800815TB5	LIME800815MNLXVV02	EVYLYN ESBYDY LI'AN MEAVE		4.0	1103	07	73	13	E0363	04.0	190263	3		201409	201409	2351.20	
19	19DST0110M	120	LOCA830913UC0	LXCA830913MNLPLS03	ALEYDA LOPEZ CISNEROS		4.0	1103	07	88	29	E0463	04.0	880373	3		201409	201409	2347.08	
19	19DST0070B	120	LUPS7206261E7	LUPS720626MNLNQN05	SANDRA GUADALUPE LUNA PEQUE#0		5.0	1103	07	88	29	E0463	05.0	880059	3		201409	201409	2933.84	
19	19DES0021A	100	MAAI650409Q11	MAAI650409MNLNRR01	IRMA ANGELICA MARTINEZ ANDRADE		10.0	1103	07	13	97	E0363	10.0	190005	3		201409	201409	5897.90	
19	19DES0021A	100	MAAI650409Q11	MAAI650409MNLNRR01	IRMA ANGELICA MARTINEZ ANDRADE		1.0	1103	07	73	13	E1067	01.0	6	3		201409	201409	589.78	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1226H	100	MACJ700819MN9	MACJ700819HTSRDR04	JORGE LUIS MARQUEZ CEDILLO		19.0	1103	07	33	12	E0763	19.0	330105	3		201409	201409	11173.37	
19	19DJN0002C	100	MACL851024K39	MACL851024HNLRRR03	LORENZO OCTAVIO MARTINEZ CARREON		4.0	1103	07	73	15	E0763	04.0	190163	3		201406	201409	3867.48	
19	19ENL0001A	120	MAHJ690618SC7	MAHJ690618HNLRRV07	JAVIER MARTINEZ HERNANDEZ		1.0	1103	07	38	99	E7305	01.0	250003	3		201409	201409	149.77	
19	19ENL0001A	120	MAHJ690618SC7	MAHJ690618HNLRRV07	JAVIER MARTINEZ HERNANDEZ		5.0	1103	07	38	99	E7305	05.0	191005	3		201409	201409	926.00	
19	19DIN0610F	200	MAMA9108286H0	MAMA910828MNLRXN05	ANA KAREN MARTINEZ MU#OZ		0.0	1205	14	11	29	E0181	00.0	110006	3		201409	201409	3318.28	
19	19DST0030A	120	MAOL6105224N8	MAOL610522HNLRLS05	JOSE LUIS MARTINEZ OLIVARES		3.0	1103	07	48	19	E0463	03.0	190497	3		201409	201409	1769.90	
19	19DES0054S	100	MAPN8502019T7	MAPN850201MNLRRN01	NANCY ROCIO MARTINEZ PUENTE		6.0	1103	07	73	13	E0363	06.0	190035	3		201409	201409	1449.18	
19	19FGE0001G	120	MARP581025A64	MARP581025MNLRTZ08	PATRICIA GUADALUPE MARTINEZ RUIZ		0.0	1205	15	19	2	E0281	00.0	190130	3		201409	201409	3318.28	
19	19FUA0215E	100	MASJ730120661	MASJ730120MNLRLN01	JUANITA MARTINEZ SALCE		0.0	1205	17	19	16	E0687	00.0	190374	3		201409	201409	3752.88	
19	19DES0090X	200	MAVL740607K1A	MAVL740607MNLRLR07	LAURA MARTA VALDEZ		0.0	1103	07	19	6	S01E07	00.0	200031	2		201409	201409	3415.98	
19	19DES0053T	100	MAVR780119DX1	MAVR780119HNLRCB04	RUBEN GABRIEL MARTINEZ VICTORINO		4.0	1103	07	73	13	E0363	04.0	533	3		201409	201409	2354.26	
19	19DES0053T	100	MAVR780119DX1	MAVR780119HNLRCB04	RUBEN GABRIEL MARTINEZ VICTORINO		8.0	1103	07	73	13	E0363	08.0	71	3		201409	201409	4709.42	
19	19DPR1680Y	100	MAVS851024CK7	MAVS851024HTSRLR04	SERVANDO FARID MARTINEZ VILLARREAL		2.0	1103	07	44	29	E0763	02.0	440135	3		201409	201409	1175.60	
19	19DPR1680Y	100	MAVS851024CK7	MAVS851024HTSRLR04	SERVANDO FARID MARTINEZ VILLARREAL		7.0	1103	07	73	15	E0763	07.0	190002	3		201409	201409	4114.59	
19	19DPR1381Z	100	MECS881122185	MECS881122MNLDRN03	SONIA CECILIA MEDINA CRUZ		0.0	1103	07	73	12	E0281	00.0	191515	3		201409	201409	4735.84	
19	19DPR1724E	100	MEMC901227A14	MEMC901227MNLRLR06	CYNTHIA KARINA GUADALUPE MENDOZA MARTINEZ		0.0	1103	07	12	51	E0281	00.0	55751	3		201409	201409	11372.40	
19	19DST0036V	120	MEMR670502T74	MEMR670502MCLJRS06	ROSA AURORA MEJIA MURO		5.0	1103	07	99	19	E0463	05.0	190014	3		201409	201409	3482.73	
19	19DDI0001H	400	MICD9007028R4	MICD900702MNLRLP04	DIANA MADONA MIRANDA CEPEDA		0.0	1103	07	21	51	E0181	00.0	1660	3		201406	201409	18943.36	
19	19DST0086C	120	MIFA770308QN4	MIFA770308MNLRLN01	ALMA IRELA MILLER FUENTES		7.0	1103	07	48	19	E0463	07.0	190102	3		201409	201409	4119.94	
19	19DST0086C	120	MIFA770308QN4	MIFA770308MNLRLN01	ALMA IRELA MILLER FUENTES		7.0	1103	07	73	48	E0463	07.0	480019	3		201409	201409	4119.94	
19	19DJN0914Z	200	MIRA8510302KA	MIRA851030MJCCJR00	ARIADNA BERENICE MICHEL ROJAS		0.0	1103	07	19	11	E0181	00.0	190560	3		201409	201409	4747.79	
19	19DES0044L	100	MOEF651022Q69	MOEF651022HNLNSR11	FRANCISCO JAVIER MONTAÑEZ ESPINOZA		8.0	1103	07	73	13	E0363	08.0	190071	3		201409	201409	4714.32	
19	19DPR0636D	200	MOFM620403M44	MOFM620403HNLRLD02	MODESTO MORALES FLORES		0.0	1103	07	73	12	E0281	00.0	2009	3		201409	201409	25686.99	
19	19DES0006I	100	MOMM840717F71	MOMM840717MNLNRR09	MORENA LOREMY MONSIVAIS MARTINEZ		7.0	1103	07	73	13	E0365	07.0	190050	3		201409	201409	4115.79	
19	19DST0068N	120	MOMM840717F71	MOMM840717MNLNRR09	MORENA LOREMY MONSIVAIS MARTINEZ		5.0	1103	07	88	11	E0463	05.0	880092	3		201409	201409	2938.99	
19	19DPR1397A	200	MOSE890224BP8	MOSE890224HSPRCD06	EDGAR JOSUE MORALES SAUCEDA		0.0	1103	07	19	12	E0281	00.0	191890	3		201409	201409	4735.84	
19	19DPR1549P	200	MOSL861102939	MOSL861102HCHRLS06	LUIS DANIEL MORALES SALAS		2.0	1103	07	15	98	E0763	02.0	191005	3		201409	201409	483.06	
19	19AGD0001M	400	MUUE580721935	MUUE580721MNLRLR03	MARIA ELENA MURILLO URESTI		12.0	1103	07	48	19	E0463	12.0	190079	3		201409	201409	7086.84	
19	19DES0121Z	120	NAAD780419N98	NAAD780419MDFVCN00	DIANA ERENDIRA NAVARRETE ACOSTA		0.0	1103	07	19	6	S01E07	00.0	200400	2		201409	201409	8272.78	
19	19DPR0043T	100	NAOL7712215M1	NAOL771221MCHVRR01	MARIA DE LOURDES NAVARRETE ORTIZ		0.0	1103	07	65	12	E0281	00.0	4143	3		201407	201409	14285.31	
19	19DPR1727B	200	NAPE901220T78	NAPE901220HNLVRD06	EDGAR ALBERTO NAVA PORRAS		0.0	1103	07	73	12	E0281	00.0	190613	3		201409	201409	4735.84	
19	19FUA0078S	100	NELA570504HU9	NELA570504MDGRSL08	ALEJANDRA NERI LESPRON		0.0	1103	07	19	16	E0629	00.0	190004	4		201409	201409	18769.72	
19	19DJN0733P	200	NUVG660810EN4	NUVG660810HNLXLD01	GUADALUPE NUÑEZ VILLARREAL		0.0	1103	07	28	11	S01E03	00.0	110025	2		201409	201409	3415.98	
19	19DES0074F	100	OEFU791027DT7	OEFU791027HNLBLL02	JOSE ULISES OBREGON FLORES		12.0	1103	07	73	13	E0363	12.0	190043	3		201409	201409	7124.40	
19	19ZNE0040F	400	OEPG8810154YA	OEPG881015MNLDDL00	GLORIA ANAHI OLVERA PADILLA		0.0	1103	07	6	19	S01E07	00.0	300006	2		201409	201409	8272.78	
19	19DST0084E	120	OERF680306RC2	OERF680306HNLBZR08	FRANCISCO MARTIN OBREGON RUIZ		3.0	1103	07	99	19	E0463	03.0	190007	3		201409	201409	1763.39	
19	19DST0049Z	120	OEPZ571028IB0	OEPZ571028MNLRLV00	PATRICIA ORTEGA ZAVALA		8.0	1103	07	48	19	E0465	08.0	190405	3		201409	201409	4709.28	
19	19DJN0394G	200	OICA910802IU0	OICA910802MNLRRN03	MARIA DE LOS ANGELES ORTIZ CORTES		0.0	1103	07	73	21	E0181	00.0	190565	3		201409	201409	4807.57	
19	19ENL0001A	120	OIGE541116JS9	OIGE541116MCLRLZ06	MARIA ELENA ORTIZ GUZMAN		2.0	1103	07	38	99	E7305	02.0	191006	3		201409	201409	298.29	
19	19DPR1739G	100	OIGS611017797	OIGS611017MTSRML00	SOLEDAD ORTIZ GAMBOA		0.0	1103	07	19	12	E0281	00.0	193141	3		201409	201409	4735.84	
19	19DML0027K	200	OIMR850927ES8	OIMR850927MNLVRC02	ROCIO OVIEDO MARTINEZ		0.0	1103	07	19	4	S01E07	00.0	200007	2		201409	201409	8272.78	
19	19DPR1588R	200	OIPV741202LE4	OIPV741202HNLRCO5	VICTOR ALBERTO ORTIZ PEREZ		2.0	1103	07	33	10	E0763	02.0	330328	3		201409	201409	2637.22	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1655Z	200	OIPV741202LE4	OIPV741202HNLRR05	VICTOR ALBERTO ORTIZ PEREZ		2.0	1103	07	44	27	E0763	02.0	440072	3		201405	201409	2428.45	
19	19DML0013H	100	OOEM420603478	OOEC420603MSPCSL02	MA CLEOTILDE OCHOA ESTALA		0.0	1103	07	19	4	S01E07	00.0	200019	2		201409	201409	8983.24	
19	19DBA0015U	300	PAGC651208MH2	PAGC651208MNLZLN05	MA. CONCEPCION PAEZ GUILLEN		0.0	1103	07	60	3	E1587	00.0	1427	3		201409	201409	9641.71	
19	19DDI0001H	400	PAMA740404H39	PAMA740404MNLDDN01	MARIA DE LOS ANGELES PADILLA MONTELONGO		0.0	1103	07	23	22	T14E07	00.0	220002	2		201409	201409	3732.64	
19	19DPR1319X	200	PAZK900122B58	PAZK900122MTSSXR06	KARINA ELIZABETH PASTRANA ZU#IGA		0.0	1103	07	12	20	E0281	00.0	190004	3		201409	201409	4735.84	
19	19DJN2187M	200	PEFS9009058K8	PEFS900905MNLRLN03	SONIA ELIZABETH PEREZ FLORES		0.0	1103	07	11	26	E0181	00.0	110417	3		201409	201409	11372.40	
19	19DST0093M	120	PEGT871113A23	PEGT871113MNLRRN01	TANIA ELIZABETH PEREZ GONZALEZ		2.0	1103	07	48	19	E1067	02.0	190170	3		201409	201409	1173.91	
19	19FUA0099E	100	PEHR760418QP9	PEHR760418MNLRRS08	ROSA DELIA PEREZ HERNANDEZ		0.0	1103	07	22	12	T26E03	00.0	220005	2		201409	201409	10323.09	
19	19DPR1311E	200	PEMM5701226V5	PEMM570122MNLNLR06	MARGARITA PENAGOS MALDONADO		0.0	1103	07	19	12	E0281	00.0	195356	3		201409	201409	4735.84	
19	19DST0080I	120	PEMM710729PW5	PEMM710729HNLRLR02	MARTIN PEREZ MOLINA		2.0	1103	07	88	23	E0763	02.0	880002	3		201409	201409	1222.76	
19	19DES0029T	100	PENI780811SQ1	PENI780811MTRRL02	ILIANA MA. PERALES NARVAEZ		19.0	1103	07	77	10	E0363	19.0	770004	3		201409	201409	11150.12	
19	19DPR1515Z	100	PERA800123SJ5	PERA800123HNLRRN02	ANDRES PEREZ RODRIGUEZ		4.0	1103	07	73	15	E0763	04.0	190109	3		201409	201409	2784.84	
19	19DES0024Y	200	PERJ590328C20	PERJ590328HNLRRS07	JESUS FLORENCIO PERALES RODRIGUEZ		2.0	1103	07	73	13	E0763	02.0	190144	3		201409	201409	1179.94	
19	19DST0096J	120	PESS880409C9A	PESS880409HNLRL04	SALVADOR PERALTA SALAZAR		4.0	1103	07	88	25	E1067	04.0	880002	3		201409	201409	2334.62	
19	19DST0090P	120	PETJ820101AM1	PETJ820101HNLQRN02	JUAN PEQU?O TORRES		2.0	1103	07	88	10	E0463	02.0	880147	3		201409	201409	1175.60	
19	19DST0090P	120	PETJ820101AM1	PETJ820101HNLQRN02	JUAN PEQU?O TORRES		3.0	1103	07	88	24	E0463	03.0	880213	3		201409	201409	1763.39	
19	19DST0090P	120	PETJ820101AM1	PETJ820101HNLQRN02	JUAN PEQU?O TORRES		5.0	1103	07	88	25	E0463	05.0	880038	3		201409	201409	2942.44	
19	19DST0090P	120	PETJ820101AM1	PETJ820101HNLQRN02	JUAN PEQU?O TORRES		5.0	1103	07	88	27	E0463	05.0	880052	3		201409	201409	2938.99	
19	19DES0111T	200	PICV7611103F3	PICV761110HNLCS00	VICTOR MANUEL PICON CUESTA		3.0	1103	07	77	10	E0363	03.0	770100	3		201409	201409	1763.39	
19	19DES0018N	100	PIML840501523	PIML840501MNLMS09	LUISANA PIMENTEL MENDOZA		4.0	1103	07	77	29	E0363	04.0	770140	3		201409	201409	2347.08	
19	19DES0102L	200	POGE741019TA3	POGE741019HNLNND09	EDGAR BERNARDO PONCE GONZALEZ		2.0	1103	07	77	23	E0763	02.0	770001	3		201409	201409	675.39	
19	19DPR0112Z	100	POME911007N22	POME911007MNLNRV05	EVELYN DINORAH PONCE MARTINEZ		0.0	1103	07	73	12	E0281	00.0	191126	3		201409	201409	4735.84	
19	19DST0027N	120	POSE680108RK9	POSE680108MTSNNL02	MARIA ELENA PONCE SANCHEZ		3.0	1103	07	48	19	E0463	03.0	190838	3		201409	201409	1765.97	
19	19DST0027N	120	POSE680108RK9	POSE680108MTSNNL02	MARIA ELENA PONCE SANCHEZ		3.0	1103	07	48	19	E0463	03.0	190839	3		201409	201409	1765.97	
19	19DST0027N	120	POSE680108RK9	POSE680108MTSNNL02	MARIA ELENA PONCE SANCHEZ		3.0	1103	07	48	19	E0463	03.0	190840	3		201409	201409	1765.97	
19	19DST0027N	120	POSE680108RK9	POSE680108MTSNNL02	MARIA ELENA PONCE SANCHEZ		1.0	1103	07	95	19	E0463	01.0	190105	3		201409	201409	588.65	
19	19DES0055R	100	POSS860930LJ3	POSS860930HTSRRN08	JOSE SANTOS PORTALES SERRATO		1.0	1103	07	73	13	E0363	01.0	384	3		201409	201409	587.26	
19	19DPR1357Z	500	QUAE6812291FA	QUAE681229HTSRLF05	EFREN QUIROZ ALANIS		8.0	1103	07	44	29	E0763	08.0	440185	3		201409	201409	4548.96	
19	19DST0021T	100	QUBJ581016GQ6	QUBJ581016HNLRRN00	JUAN ADRIAN QUIROZ BAZALDUA		1.0	1103	07	29	19	E0463	01.0	190028	3		201409	201409	588.65	
19	19DST0021T	100	QUBJ581016GQ6	QUBJ581016HNLRRN00	JUAN ADRIAN QUIROZ BAZALDUA		3.0	1103	07	96	19	E0463	03.0	191055	3		201409	201409	1765.97	
19	19DPR1717V	200	QUCO89051422A	QUCO890514MSPRLF06	OFELIA MARIEL QUIROZ COELLO		0.0	1103	07	73	12	E0281	00.0	1027	3		201409	201409	4735.84	
19	19DST0008Z	100	QUGS550618DA2	QUGS550618MNLRTL07	SILVIA GUADALUPE QUIROZ GUTIERREZ		2.0	1103	07	48	19	E0463	02.0	190128	3		201409	201409	1394.52	
19	19DST0008Z	100	QUGS550618DA2	QUGS550618MNLRTL07	SILVIA GUADALUPE QUIROZ GUTIERREZ		3.0	1103	07	88	22	E0463	03.0	880055	3		201409	201409	740.02	
19	19DES0113R	120	QULF800222K69	QULF800222MNLNLL01	FLOR DE LOTO QUINTERO LUNA		4.0	1103	07	77	29	E0363	04.0	770014	3		201409	201409	2351.20	
19	19DES0115P	120	RACR8403041T3	RACR840304HNLRRB03	RUBEN OMAR RAMOS CRUZ		3.0	1103	07	99	13	E0363	03.0	190105	3		201409	201409	1763.39	
19	19DPR1209R	100	RAEG850110P61	RAEG850110HNLMSB02	GABRIEL VANTROY RAMIREZ ESTRADA		2.0	1103	07	44	27	E0763	02.0	440081	3		201409	201409	1552.14	
19	19AGD0001M	400	RAGF861224U69	RAGF861224HNLMMNR06	FRANCISCO VALDEMAR RAMOS GONZALEZ		0.0	1103	07	19	12	E0281	00.0	191659	3		201407	201408	-1068.10	
19	19DJN0943U	200	RAGW880809HR3	RAGW880809MNLMRN06	WENDY AZENET IZAKUM RAMOS GARCIA		0.0	1103	07	73	21	E0181	00.0	893	3		201409	201409	4735.84	
19	19DES0006I	100	RAOH930109ND6	RAOH930109HNLMLC01	HECTOR ENRIQUE RAMOS OLIVARES		9.0	1103	07	13	54	E2401	09.0	740	3		201409	201409	5281.37	
19	19DPR1819S	100	REML870224TX1	REML870224MCLYRR03	LAURA ADILENE REYNA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	195306	3		201409	201409	4735.84	
19	19DES0022Z	100	REMM740514A58	REMM740514HNLRYG07	MIGUEL ANGEL REYNA MORALES		7.0	1103	07	73	13	E0363	07.0	468	3		201409	201409	7996.36	
19	19DPR1766D	200	RENE890530U97	RENE890530HTSQVD04	EDGAR ULISES REQUENA NAVARRO		0.0	1103	07	19	12	E0281	00.0	190824	3		201409	201409	4735.84	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0096J	120	RIME840506UW3	RIME840506HNLNRD06	EDGAR ESTEBAN RINCON MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190200	3		201409	201409	4133.33	
19	19DST0068N	120	RIRD8312201M9	RIRD831220MNLVDT02	DAYRA EDITH RIVERA RODRIGUEZ		2.0	1103	07	88	13	E1067	02.0	880012	3		201406	201409	2129.12	
19	19DST0120T	500	ROAN850211244	ROAN850211MNLDDGY01	NYDIA GABRIELA RODRIGUEZ AGUILAR		8.0	1103	07	48	19	E0465	08.0	190563	3		201409	201409	4819.43	
19	19DPR1445U	100	ROCC680603QS0	ROCC680603MTSJNR07	MARIA DEL CARMEN ROJAS CONTRERAS		0.0	1103	07	73	12	E0281	00.0	190776	3		201409	201409	11434.48	
19	19DJN0084C	100	ROCT870612LN4	ROCT870612HGRMST00	TEOTL ROMERO CASTILLO		7.0	1103	07	11	28	E0763	07.0	110003	3		201409	201409	1691.15	
19	19DST0040H	120	ROGS7401213L2	ROGS740121MNLDRF05	SOFIA AURORA RODRIGUEZ GUERRERO		6.0	1103	07	88	29	E0463	06.0	880038	3		201407	201409	4790.52	
19	19DES0121Z	120	ROGT821102854	ROGT821102MNLDRR02	MARIA TERESA RODRIGUEZ GARCIA		3.0	1103	07	73	13	E0363	03.0	190049	3		201409	201409	1763.39	
19	19DES0121Z	120	ROGT821102854	ROGT821102MNLDRR02	MARIA TERESA RODRIGUEZ GARCIA		5.0	1103	07	73	13	E0363	05.0	190086	3		201409	201409	2938.99	
19	19DES0121Z	120	ROGT821102854	ROGT821102MNLDRR02	MARIA TERESA RODRIGUEZ GARCIA		6.0	1103	07	73	13	E0363	06.0	119	3		201409	201409	3527.25	
19	19DES0035D	100	ROJM6009295F4	ROJM600929MNLDRR09	MARGARITA RODRIGUEZ JUAREZ		8.0	1205	17	73	13	E0363	08.0	161	3		201409	201409	1487.98	
19	19ZNE0040F	400	ROLK8606117B3	ROLK860611MNLDP04	KARLA VERONICA RODRIGUEZ LOPEZ		0.0	1103	07	19	7	S01E07	00.0	200077	2		201409	201409	8272.78	
19	19DPR1229E	100	ROMC900810FQ6	ROMC900810MNLJNY00	CYNTHIA CATALINA ROJAS MENDEZ		0.0	1103	07	19	12	E0281	00.0	192664	3		201409	201409	4735.84	
19	19DPR1366H	100	ROML6401031H8	ROML640103MNLDX06	LETICIA ALMA RODRIGUEZ MU#OZ		0.0	1103	07	19	12	E0281	00.0	191597	3		201409	201409	4735.84	
19	19DES0040P	100	ROMM610612U52	ROMM610612HNLDRG00	MIGUEL ANGEL DE LA ROSA MARTINEZ		3.0	1103	07	73	13	E0363	03.0	237	3		201409	201409	1770.05	
19	19DJN0634P	100	ROMM630814L9A	ROMM630814MNLDDG04	MARIA MAGDALENA RODRIGUEZ MEDINA		0.0	1103	07	73	21	E0121	00.0	190036	4		201409	201409	18540.14	
19	19DJN2102P	200	ROMM630814L9A	ROMM630814MNLDDG04	MARIA MAGDALENA RODRIGUEZ MEDINA		0.0	1103	07	73	21	E0181	00.0	190549	3		201409	201409	11462.09	
19	19DST0035W	100	ROPS470201I9A	ROPS470201HSPSL05	SALVADOR ROSALES PALOMO		0.0	1103	07	19	7	S01E07	00.0	200180	2		201409	201409	8340.78	
19	19DST0092N	120	RORO8102133H1	RORO810213MCSDDR09	ORALIA RODRIGUEZ RODRIGUEZ		4.0	1103	07	88	29	E0463	04.0	880075	3		201409	201409	1028.75	
19	19DES0104J	200	ROSC820814EU0	ROSC820814HNLDR09	CARLOS EFREN RODRIGUEZ SILVA		6.0	1103	07	77	29	E0363	06.0	770018	3		201409	201409	3531.39	
19	19DES0110U	200	ROSL880428GF1	ROSL880428HNLDC02	JOSE LUCIANO RODRIGUEZ SALDA#A		6.0	1103	07	77	11	E0363	06.0	770006	3		201409	201409	3637.64	
19	19DPR0228Z	100	ROTJ600208U94	ROTJ600208HNLVDN03	JUAN RODRIGUEZ TOVAR		0.0	1103	07	12	51	E0281	00.0	54243	3		201409	201409	11450.14	
19	19DST0057H	120	ROZL710508CT8	ROZL710508HNLDM09	LUIS ADRIAN RODRIGUEZ ZAMARRIPA		18.0	1103	07	48	19	E0463	18.0	190031	3		201409	201409	10610.07	
19	19DST0057H	120	ROZL710508CT8	ROZL710508HNLDM09	LUIS ADRIAN RODRIGUEZ ZAMARRIPA		2.0	1103	07	48	19	E0465	02.0	190043	3		201409	201409	1178.58	
19	19DST0059F	120	ROZO821105PV0	ROZO821105MNLDF05	OFELIA ELIZABETH RODRIGUEZ ZU?IGA		4.0	1103	07	88	13	E0463	04.0	880031	3		201406	201409	3880.96	
19	19DST0113J	120	RUCL880513TN0	RUCL880513MNLZV05	LUZ RAQUEL RUIZ CAVAZOS		2.0	1103	07	19	98	E0463	02.0	191016	3		201406	201409	2701.56	
19	19DST0039S	120	RUMM560228NQ6	RUMM560228HNLZNG02	MIGUEL ANGEL RUIZ MENDOZA		3.0	1103	07	48	19	E0463	03.0	190748	3		201409	201409	1801.97	
19	19DES0106H	120	RUMY761203JF5	RUMY761203MNLZRS03	YESENIA MARIA RUIZ MARTINEZ		4.0	1103	07	77	10	E0363	04.0	770013	3		201409	201409	2351.20	
19	19DST0051N	120	RURB7808174F4	RURB780817MNLZSL01	BLANCA ESTHELA RUIZ RIOS		4.0	1103	07	48	19	E0465	04.0	190268	3		201409	201409	1136.16	
19	19DES0006I	100	SABE9101307M2	SABE910130HNLNRV06	EVER AZAEL SANCHEZ BARRON		0.0	1103	07	19	6	S01E07	00.0	200265	2		201409	201409	3415.98	
19	19DES0091W	200	SACE580213650	SACE580213MSPNMF00	EUFUCINA SANCHEZ CAMPOS		6.0	1103	07	73	13	E0363	06.0	190047	3		201409	201409	1456.95	
19	19DES0091W	200	SACE580213650	SACE580213MSPNMF00	EUFUCINA SANCHEZ CAMPOS		4.0	1103	07	73	13	E0763	04.0	51	3		201409	201409	2352.26	
19	19DJN2018R	200	SACS830430UQ9	SACS830430MNLNRN05	SAMANTA GRISELLE SARMIENTO CANTU		0.0	1103	07	73	21	E0181	00.0	313	3		201409	201409	11372.40	
19	19DPR1325H	100	SADM920822EJ8	SADM920822MNLNVR02	MARISOL SANCHEZ DAVILA		0.0	1103	07	19	12	E0281	00.0	195346	3		201409	201409	4735.84	
19	19FUA0225L	200	SAEA6009021C8	SAEA600902MNLVSR00	AURORA SAAVEDRA ESPARZA		0.0	1103	07	19	16	E0687	00.0	190274	3		201409	201409	11930.13	
19	19DPR0202R	100	SAFI830916T27	SAFI830916HNLNRV08	IVAN ALEJANDRO SANCHEZ FRUTOS		19.0	1103	07	33	12	E0763	19.0	330087	3		201409	201409	11168.34	
19	19DPR0377G	100	SAGA920821755	SAGA920821MNLVRN09	ANA LUCIA SAAVEDRA GUERRERO		8.0	1103	07	73	15	E0763	08.0	190006	3		201409	201409	1977.98	
19	19DBA0013W	300	SAGR5805032XA	SAGR580503HNLNRL03	RAUL SERGIO SANTOS GARDU#O		2.0	1103	07	73	13	E0363	02.0	23	3		201409	201409	502.27	
19	19DPR0328Y	100	SAGR580920G89	SAGR580920MNLNLS02	ROSALINDA SALINAS GONZALEZ		0.0	1103	07	12	51	E0221	00.0	5162	4		201409	201409	27655.72	
19	19DPR1533O	200	SAGR580920G89	SAGR580920MNLNLS02	ROSALINDA SALINAS GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193645	3		201409	201409	11462.09	
19	19DES0037B	100	SALR780214M17	SALR780214MNLNRS05	ROSALINDA SANCHEZ LERMA		19.0	1103	07	73	13	E0363	19.0	190371	3		201409	201409	11176.52	
19	19DES0074F	100	SAME750315J14	SAME750315HNLNLL02	ELIEL SALDA#A MENDOZA		7.0	1103	07	73	13	E0363	07.0	269	3		201409	201409	1757.94	
19	19DES0009F	100	SAML7308042Q6	SAML730804MNLNRR06	MARIA DE LOURDES SANCHEZ MARTINEZ		19.0	1103	07	13	96	E0363	19.0	190008	3		201409	201409	19352.71	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DES0009F	100	SAML7308042Q6	SAML730804MNLNRR06	MARIA DE LOURDES SANCHEZ MARTINEZ		2.0	1103	07	73	13	E0763	02.0	61	3		201409	201409	489.10	
19	19DJN0637M	100	SASA9208108V1	SASA920810MNLNNO5	ANA GABRIELA SALINAS SANTOS		0.0	1103	07	73	21	E0181	00.0	170	3		201409	201409	4735.84	
19	19DST0107Z	120	SASP751117DHO	SASP751117MTSNNT08	PATRICIA CITLALLI SANCHEZ SANCHEZ		3.0	1103	07	88	27	E0463	03.0	880027	3		201409	201409	1763.39	
19	19DES0006I	100	SASS681201NC2	SASS681201HNLRLR02	SERGIO ALBERTO SALDAÑA SILVA		2.0	1103	07	73	13	E1067	02.0	190102	3		201409	201409	1177.32	
19	19DPR1047W	100	SEGM810110FZ6	SEGM810110HNLNPN04	MANUEL ALEJANDRO SEPULVEDA GONZALEZ		19.0	1103	07	33	12	E0763	19.0	330050	3		201409	201409	11174.87	
19	19DJN0255F	100	SEMS890826286	SEMS890826MNLTRG09	SUGEY AIDE SEPULVEDA MARIN		0.0	1103	07	23	11	E0181	00.0	110030	3		201409	201409	4807.57	
19	19DES0037B	100	SERA840126TH1	SERA840126HNLRLY07	ALDO GUSTAVO SERNA REYNA		5.0	1103	07	77	10	E0363	05.0	770015	3		201409	201409	2938.99	
19	19DES0108F	200	SIAD7807075Q1	SIAD780707MNLNNG04	DIANA ALEJANDRA SILVA AGUIRRE		6.0	1103	07	73	13	E0763	06.0	34	3		201409	201409	3526.80	
19	19DES0084M	200	SIGJ741022NX5	SIGJ741022MNLNRS04	MARIA DE JESUS SILVA GARZA		5.0	1103	07	77	27	E0363	05.0	770022	3		201409	201409	2938.99	
19	19DST0119D	120	SIRN790215M38	SIRN790215MCLFBL09	NAILA JANETT SIFUENTES ROBLES		2.0	1103	07	20	19	E0463	02.0	64	3		201409	201409	1164.55	
19	19DST0110M	120	SOCF7312128J4	SOCF731212MNLTPR06	FRANCISCA IVONE SOTO CEPEDA		4.0	1103	07	48	19	E0463	04.0	190807	3		201409	201409	2357.16	
19	19DES0067W	200	SOFM700111QQ1	SOFM700111MNLNLD04	MA. GUADALUPE SOLIS FLORES		0.0	1103	07	73	13	E2331	00.0	95	1		201409	201409	4757.28	
19	19FUA0219A	200	SOGC5502028L0	SOGC550202HCLTRN05	CANDELARIO SOTO GARCIA		0.0	1103	07	19	16	E0687	00.0	190263	3		201409	201409	15789.29	
19	19DPR1195E	100	SOMV870801RB4	SOMV870801HDFLJC07	VICTOR MANUEL SOLIS MEJIA		2.0	1103	07	44	27	E0763	02.0	440063	3		201409	201409	1173.54	
19	19DPR1811Z	200	SOMV870801RB4	SOMV870801HDFLJC07	VICTOR MANUEL SOLIS MEJIA		2.0	1103	07	95	15	E0763	02.0	190016	3		201409	201409	483.06	
19	19DST0039S	120	SOOS620317REA	SOOS620317MNLRLR09	SILVIA PATRICIA SOSA ORTIZ		2.0	1103	07	88	27	E0463	02.0	880025	3		201409	201409	1173.54	
19	19DES0085L	200	SUVJ670226B72	SUVJ670226HNLNRS04	JUAN MANUEL SUSTAITA VERA		12.0	1103	07	13	53	E0363	12.0	594	3		201409	201409	7080.09	
19	19DES0085L	200	SUVJ670226B72	SUVJ670226HNLNRS04	JUAN MANUEL SUSTAITA VERA		2.0	1103	07	73	13	E0363	02.0	190310	3		201409	201409	1179.94	
19	19DES0066X	200	TECR830708AA9	TECR830708HNLRSY06	RAYMUNDO TREVIÑO CASTRO		3.0	1103	07	73	13	E0363	03.0	178	3		201405	201409	3645.85	
19	19DJN0011K	100	TEDS680530D14	TEDS680530MNLRZY12	SYLVIA NELLY TREVIÑO DIAZ		0.0	1103	07	73	21	E0181	00.0	214	3		201409	201409	11450.14	
19	19DES0054S	100	TESV590803HH4	TESV590803HNLNRC05	VICTOR MANUEL TREVIÑO SAENZ		4.0	1103	07	73	13	E1067	04.0	190030	3		201409	201409	2359.88	
19	19DSN0003T	300	TIPJ820913BJ8	TIPJ820913HNLRLR19	JULIO CESAR TRISTAN PEREZ		0.0	1205	15	19	6	S01E07	00.0	200192	2		201409	201409	2432.05	
19	19DST0086C	120	TOAL830801AW0	TOAL830801MNLRLG02	LILIANA AIDE TORRES AGUILAR		6.0	1103	07	88	26	E0463	06.0	880153	3		201409	201409	3530.85	
19	19DES0031H	100	TOBT551127643	TOBT551127HNLRLM05	TOMAS TORRES BALDERAS		3.0	1103	07	73	13	E0365	03.0	190200	3		201409	201409	1769.90	
19	19DES0037B	100	TOCG650324KQ9	TOCG650324MNLBRB02	GABRIELA TOBIAS CARRANZA		4.0	1103	07	73	13	E0363	04.0	1067	3		201409	201409	978.40	
19	19DST0097I	120	TOEE700121MI8	TOEE700121HNLRSS07	EUSEBIO TORRES ESQUIVEL		8.0	1103	07	48	19	E0465	08.0	190488	3		201409	201409	4704.52	
19	19DST0097I	120	TOEE700121MI8	TOEE700121HNLRSS07	EUSEBIO TORRES ESQUIVEL		3.0	1103	07	95	19	E0463	03.0	190030	3		201409	201409	1764.18	
19	19DJN0289W	100	TOGM920420314	TOGM920420MNLRRY03	MAYRA LISSETH TORRES GARZA		0.0	1103	07	68	21	E0181	00.0	1932	3		201409	201409	4735.84	
19	19DES0009F	100	TOHA530902QJ5	TOHA530902HNLVNL09	ALBERTO TOVAR HINOJOSA		25.0	1103	07	13	54	E0363	25.0	173	3		201409	201409	14752.24	
19	19DES0009F	100	TOHA530902QJ5	TOHA530902HNLVNL09	ALBERTO TOVAR HINOJOSA		2.0	1103	07	73	13	E0363	02.0	190049	3		201409	201409	1179.94	
19	19DES0009F	100	TOHA530902QJ5	TOHA530902HNLVNL09	ALBERTO TOVAR HINOJOSA		2.0	1103	07	73	13	E1067	02.0	190173	3		201409	201409	1179.94	
19	19DJN0714A	100	TOMR750318MK9	TOMR750318MNLVNS03	ROSA NELLY TOVAR MONCADA		0.0	1103	07	73	21	E0181	00.0	190541	3		201409	201409	15095.17	
19	19DJN0931P	200	TORC900924FA9	TORC900924MNLNRM06	CINTIA LIZBETH TORRES ROMERO		0.0	1103	07	11	11	E0181	00.0	110005	3		201409	201409	11372.40	
19	19DST0043E	120	TORH8611273B5	TORH861127HNLRLR03	JOSE HERIBERTO TORRES ROJAS		7.0	1103	07	48	19	E0463	07.0	190518	3		201409	201409	1741.45	
19	19DST0052M	100	TOSG780517EM7	TOSG780517MCLLPB03	GABRIELA ZULEMA TOLEDO SEPULVEDA		3.0	1103	07	88	29	E0463	03.0	880068	3		201409	201409	1763.39	
19	19DES0030I	100	TOTR601027RW2	TOTR601027HNLNRR02	RENE TORRES TORRES		12.0	1103	07	73	13	E0363	12.0	190076	3		201409	201409	7632.57	
19	19DES0110U	200	TURF870627C13	TURF870627HNLNDR09	FRANCISCO FERNANDO TRUJILLO RODRIGUEZ		6.0	1103	07	77	11	E0363	06.0	770009	3		201409	201409	3637.64	
19	19DES0020B	100	VACS5709303I4	VACS570930MNLVNL08	SILVIA VASQUEZ CAVAZOS		3.0	1103	07	73	13	E0363	03.0	190294	3		201409	201409	1767.86	
19	19DES0027V	100	VACS590617GY3	VACS590617MNLZRL03	SILVIA NELIA VAZQUEZ CORTEZ		3.0	1103	07	73	13	E0363	03.0	190625	3		201409	201409	1769.90	
19	19DES0027V	100	VACS590617GY3	VACS590617MNLZRL03	SILVIA NELIA VAZQUEZ CORTEZ		7.0	1103	07	73	13	E0363	07.0	107	3		201409	201409	4132.33	
19	19DES0027V	100	VACS590617GY3	VACS590617MNLZRL03	SILVIA NELIA VAZQUEZ CORTEZ		6.0	1103	07	73	13	E0365	06.0	179	3		201409	201409	3539.82	
19	19FUA0081F	100	VALI821127B62	VALI821127MNLZLR03	IRMA JANETT VAZQUEZ LEAL		0.0	1205	14	22	26	E0689	00.0	220001	3		201406	201409	14756.04	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1373R	100	VAMR810407BP1	VAMR810407HNLZTM01	RAMON VAZQUEZ MATA		0.0	1103	07	19	12	E0281	00.0	190479	3		201409	201409	11404.06	
19	19DES0124X	500	VARA910711HB9	VARA910711MNLZL06	ALEJANDRA GUADALUPE VALLE RUIZ		3.0	1103	07	20	13	E0363	03.0	50	3		201409	201409	905.77	
19	19DES0054S	100	VARE710715MV2	VARE710715MSPNVN06	MA. ENRIQUETA VANEGAS RIVERA		1.0	1103	07	73	13	E0363	01.0	347	3		201409	201409	589.28	
19	19DES0054S	100	VARE710715MV2	VARE710715MSPNVN06	MA. ENRIQUETA VANEGAS RIVERA		3.0	1103	07	73	13	E0363	03.0	113	3		201409	201409	1767.86	
19	19DES0054S	100	VARE710715MV2	VARE710715MSPNVN06	MA. ENRIQUETA VANEGAS RIVERA		4.0	1103	07	73	13	E0363	04.0	516	3		201409	201409	2357.16	
19	19DES0016P	100	VARY730928JFA	VARY730928MSPNVL02	YOLANDA VANEGAS RIVERA		6.0	1103	07	77	29	E0363	06.0	770097	3		201409	201409	3528.39	
19	19DPR1778I	200	VEGI891009TVA	VEGI891009HNLNR04	IRVIN MIGUEL VELA GONZALEZ		6.0	1103	07	73	15	E0763	06.0	2	3		201406	201409	6387.36	
19	19DJN2222B	200	VEGK8902163G2	VEGK890216MNLNR01	KARLA NALLELY VELAZQUEZ GONZALEZ		0.0	1103	07	73	21	E0181	00.0	909	3		201409	201409	4735.84	
19	19DJN2211W	100	VERA891105989	VERA891105MNLNDN02	ANDREA GUADALUPE VELA RODRIGUEZ		0.0	1205	14	29	11	E0181	00.0	110299	3		201409	201409	3318.28	
19	19DST0059F	120	VIAR610819RY4	VIAR610819HNLCC04	RICARDO JAVIER VILLARREAL ALEMAN		8.0	1103	07	96	19	E0465	08.0	191005	3		201409	201409	4709.28	
19	19DST0039S	120	VIA670612CN3	VIA670612HNLGR08	SERGIO GERARDO VILLANUEVA AGUILAR		3.0	1103	07	20	19	E0463	03.0	52	3		201409	201409	1766.84	
19	19DPR1342Y	100	VIA670612CN3	VIA670612HNLGR08	SERGIO GERARDO VILLANUEVA AGUILAR		2.0	1103	07	44	29	E0763	02.0	440105	3		201409	201409	1177.90	
19	19DST0046B	120	VIGR780103BJ5	VIGR780103HNLRC08	RICARDO EMMANUEL VILLANUEVA GARCIA		4.0	1103	07	88	11	E0463	04.0	880027	3		201406	201409	3880.96	
19	19DUP0001H	400	VIJF381111IR7	VIJF381111HNLDM03	FLAVIO VIDALES JIMENEZ		20.0	1103	07	33	33	E9007	20.0	100502	3		201409	201409	2983.82	
19	19DES0034E	100	VIMB5012026P7	VIMB501202MNLRL06	BLANCA ESTHELA VILLARREAL MORENO		16.0	1103	07	13	54	E0363	16.0	2963	3		201409	201409	12470.57	
19	19DES0110U	200	VIMH780916728	VIMH780916HNLTM02	JOSE HUMBERTO VILLARREAL MATTA		6.0	1103	07	73	13	E0363	06.0	190148	3		201409	201409	3531.96	
19	19DST0074Y	120	VIPE5005091L7	VIPE500509MNLRS09	ESTHELA VILLARREAL PRESAS		3.0	1103	07	88	24	E0463	03.0	880122	3		201409	201409	1769.90	
19	19DPR1546S	100	VIVA5707309X5	VIVA570730HNLRL02	ARTEMIO VILLARREAL VILLARREAL		0.0	1103	07	19	12	E0281	00.0	190813	3		201409	201409	11398.33	
19	19DST0059F	120	VIZF720101JFA	VIZF720101HNLRR09	FRANCISCO JAVIER VILLARREAL ZARATE		3.0	1103	07	88	24	E0463	03.0	880050	3		201409	201409	1760.30	
19	19DPR0335H	100	YAMA891111EW8	YAMA891111HSPXNL07	JOSE ALBERTO YA#EZ MONTOYA		0.0	1103	07	12	51	E0281	00.0	140935	3		201409	201409	4735.84	
19	19DES0034E	100	ZADC570824I41	ZADC570824HZSCR01	CARLOS MARIO ZACARIAS DUARTE		1.0	1103	07	73	13	E0363	01.0	39	3		201409	201409	840.86	
19	19DST0037U	120	ZARI6410215R0	ZARI641021MNLVDD03	IDALIA ZAVALA RODRIGUEZ		4.0	1103	07	48	19	E0465	04.0	190234	3		201409	201409	3114.36	
19	19FUA0233U	400	ZAVJ890810I3A	ZAVJ890810MCLPSV00	JAVIERA SARAHÍ ZAPATA VASQUEZ		0.0	1103	07	19	16	E0687	00.0	190254	3		201409	201409	4931.37	
19	19FUA0091M	100	ZUGE740917BE9	ZUGE740917MNLXND03	EDITH ZU#IGA GONZALEZ		0.0	1103	07	22	24	E0687	00.0	220010	3		201406	201409	19753.68	
19	19DST0013K	100	AABN931105EW0	AABN931105MNLZRD02	NIDIA SARAHÍ AZAGOITA BARRIENTOS		0.0	1103	07	19	7	A03E03	00.0	200055	2		201409	201409	3522.48	
19	19DPR1163M	100	AADA901102131	AADA901102MNLMRN01	ANA KAREN AMADOR DUARTE		0.0	1205	15	19	12	E0281	00.0	193031	3		201409	201409	3318.28	
19	19DST0014J	100	AALH591024BE7	AALH591024HNLCC02	HECTOR MANUEL ALTAMIRANO LUCIO		2.0	1103	07	88	10	E0463	02.0	880001	3		201409	201409	1178.58	
19	19AGD0001M	400	AAMD650301JQ9	AAMD650301HNLNCO6	DECIDERIO ALEJANDRO ALVAREZ MENDOZA		2.0	1103	07	48	19	E0465	02.0	190248	3		201409	201409	1178.58	
19	19DDI0002G	100	AAMH720228QC2	AAMH720228HNLRRG07	HUGO JAVIER ALANIS MARTINEZ		12.0	1103	07	73	13	E0361	12.0	190	3		201409	201409	7063.92	
19	19AGD0001M	400	AARJ710708PT3	AARJ710708HNLNMS04	JESUS HECTOR ANDRADE RAMOS		2.0	1103	07	33	10	E0763	02.0	330108	3		201409	201409	1175.60	
19	19AGD0001M	400	AARJ710708PT3	AARJ710708HNLNMS04	JESUS HECTOR ANDRADE RAMOS		5.0	1103	07	48	19	E0463	05.0	190076	3		201409	201409	2938.99	
19	19DJN0063Q	500	AASS871018UE3	AASS871018MDGLLN03	SANDRA CARINA ALMAGUER SALINAS		0.0	1103	07	19	1	E0181	00.0	190102	3		201409	201409	4735.84	
19	19DES0127U	500	AATA911024EE8	AATA911024HNLRRX01	AXEL ALVARADO TREVIÑO		3.0	1103	07	13	73	E0363	03.0	190020	3		201409	201409	762.62	
19	19DES0118M	200	AEGL6803025F3	AEGL680302HNLTC08	HECTOR MARIO ALEJANDRO GUTIERREZ		3.0	1103	07	13	73	E0363	03.0	190006	3		201409	201409	734.18	
19	19DJN0408T	100	AEGL610808FV0	AEGL610808MNLRRNT09	LETICIA NICOLASA ARMENDARIZ GAONA		0.0	1103	07	26	11	E0121	00.0	110062	4		201409	201409	24124.51	
19	19DST0097I	120	AICM860119FJ9	AICM860119HNLRRR01	MARIO ERNESTO ARIZPE CRUZ		4.0	1103	07	88	29	E0463	04.0	880186	3		201406	201409	4544.64	
19	19DDI0002G	100	AIGE890723MK3	AIGE890723MNLRRR06	ERIKA LIZZETH ARRIAGA GUARDADO		0.0	1103	07	19	11	E0181	00.0	190297	3		201404	201409	28593.90	
19	19DST0109X	120	AOBS790620U90	AOBS790620MNLRRR04	SORAYA WENDOLYN ARJONA BERNAL		4.0	1103	07	48	19	E0465	04.0	190059	3		201409	201409	2369.95	
19	19DPR1513A	100	AOME621023KH7	AOME621023MNLTS09	ESPERANZA ALONZO MATA		0.0	1205	15	19	12	E0281	00.0	195121	3		201409	201409	3318.28	
19	19DPR1679I	100	AOPH900524CK1	AOPH900524HNLRCM06	HOMERO EDILBERTO ACOSTA PEREZ		2.0	1103	07	33	10	E0763	02.0	330194	3		201409	201409	497.56	
19	19DPR1704R	200	AUBL850619SU6	AUBL850619HNLRRP13	LEOPOLDO EULOGIO ARGUELLO BRIONES		0.0	1103	07	19	12	E0281	00.0	192323	3		201409	201409	4735.84	
19	19DST0046B	120	AUEG840718C77	AUEG840718MNLQSV06	GEOVANI AQUINO ESPARZA		2.0	1103	07	19	97	E1067	02.0	190009	3		201409	201409	1554.05	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0046B	120	AUEG840718C77	AUEG840718MNLQSV06	GEOVANI AQUINO ESPARZA		4.0	1103	07	48	19	E0463	04.0	190251	3		201406	201409	3881.06	
19	19DST0046B	120	AUEG840718C77	AUEG840718MNLQSV06	GEOVANI AQUINO ESPARZA		2.0	1103	07	88	10	E0763	02.0	880016	3		201409	201409	1554.20	
19	19DES0119L	120	AUGR840801U89	AUGR840801HNLGRB08	ROBERTO AGUILAR GARCIA		4.0	1205	14	77	29	E0363	04.0	770004	3		201406	201409	2761.92	
19	19DES0119L	120	AUGR840801U89	AUGR840801HNLGRB08	ROBERTO AGUILAR GARCIA		4.0	1205	14	77	29	E0363	04.0	770121	3		201406	201409	2761.92	
19	19DES0005J	100	AURR740106GG3	AURR740106HNLGYG09	ROGER ALBERTO AGUIRRE REYNA		14.0	1103	07	13	54	E0363	14.0	579	3		201409	201409	8250.06	
19	19DPR0446M	100	AUSY8305309S0	AUSY830530MNLRWNO4	YOANA ARGUELLO SWEET		0.0	1205	15	19	3	S01E07	00.0	200188	2		201409	201409	2432.05	
19	19ZNE0040F	400	BABJ710115GCO	BABJ710115MNLRLS00	MARIA DE JESUS AMIRA BARUD BAILON		3.0	1103	07	20	19	E0463	03.0	58	3		201409	201409	1767.47	
19	19DPR1696Z	100	BABS891106KN7	BABS891106MQTRTL07	SELENE BRACAMONTES BOTELLO		0.0	1103	07	12	51	E0281	00.0	25493	3		201409	201409	11372.40	
19	19DPR1563I	200	BARF8708023WA	BARF870802HNLZMR05	FERNANDO BAEZ RAMOS		2.0	1103	07	44	29	E0763	02.0	440001	3		201409	201409	1174.54	
19	19DST0006A	100	BARJ711119KY3	BARJ711119HNLRCN04	JUAN MANUEL BARRERA ROCHA		8.0	1103	07	48	19	E0465	08.0	190445	3		201409	201409	4704.65	
19	19DES0105I	200	BECF8205268D8	BECF820526HNLNHR00	FRANCISCO FABIAN BENITEZ CHARCAS		2.0	1103	07	13	96	E0363	02.0	190043	3		201409	201409	1554.73	
19	19DPR1164L	100	BECJ900521UN5	BECJ900521HTSRSR07	JAIRO YAHARY BERNALES CASTILLO		0.0	1103	07	19	12	E0281	00.0	193558	3		201409	201409	4735.84	
19	19DUP0002G	400	BEFG830423LP9	BEFG830423MNLNLR06	GRECIA BENAVIDES FLORES		20.0	1103	07	33	33	E9007	20.0	200410	3		201409	201409	3140.82	
19	19DST0096J	120	BIGR710323NKA	BIGR710323MNLNRC08	ROCIO BRIONES GONZALEZ		7.0	1103	07	48	19	E0463	07.0	190423	3		201409	201409	4125.02	
19	19DJN0835M	200	BOGA901216BV1	BOGA901216MNLNSNN08	ANA VANESSA DEL BOSQUE GONZALEZ		0.0	1103	07	73	21	E0181	00.0	121	3		201409	201409	4735.84	
19	19DST0014J	100	BOVS7108122Y5	BOVS710812MNLCSR00	SARA GLORIA BOCANEGRA VASQUEZ		1.0	1103	07	88	10	E0463	01.0	880001	3		201409	201409	587.79	
19	19DJN0079R	100	CABA901031RW5	CABA901031MNLRL08	MARIA ALICIA CASTELLANOS BERRONES		0.0	1103	07	19	11	E0181	00.0	190610	3		201409	201409	4807.57	
19	19DST0077V	120	CACG900511JM3	CACG900511MNLNVV00	GIOVANNA CANTU CAVAZOS		5.0	1103	07	88	13	E0463	05.0	880018	3		201409	201409	3092.74	
19	19DST0027N	120	CACL8512054G1	CACL851205MNLMSZ07	LIZBETH CASTILLO CAMARILLO		8.0	1103	07	48	19	E0463	08.0	190168	3		201409	201409	4694.16	
19	19DES0085L	200	CACL8512054G1	CACL851205MNLMSZ07	LIZBETH CASTILLO CAMARILLO		5.0	1103	07	77	11	E0363	05.0	770005	3		201409	201409	2933.84	
19	19DPR0233K	100	CAGX58052888A	CXGA580528HNLNLR00	JOSE ANTONIO CASAS GARCIA		0.0	1103	07	12	51	E0281	00.0	163447	3		201409	201409	25686.99	
19	19DES0037B	100	CAGX76091611A	CAGX760916HNLNRY06	AYAX LIZENCO CANTU GARCIA		1.0	1103	07	73	13	E0363	01.0	305	3		201409	201409	588.65	
19	19DES0037B	100	CAGX76091611A	CAGX760916HNLNRY06	AYAX LIZENCO CANTU GARCIA		3.0	1103	07	77	24	E0363	03.0	770009	3		201409	201409	1765.97	
19	19DPR1649O	200	CAHC900207L97	CAHC900207MTSMRN00	CONSUELO CAMPILLO HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	194338	3		201409	201409	4735.84	
19	19DJN0415C	500	CAJA861004TM7	CAJA861004MNLRL04	ALEJANDRA ESTEFANIA CARMONA JUAREZ		0.0	1103	07	73	21	E0181	00.0	190283	3		201403	201409	33508.60	
19	19DPR0474I	100	CALM521123TG1	CALM521123HNLVLR01	MARIO ALBERTO CAVAZOS LEAL		0.0	1103	07	73	12	E0221	00.0	43	4		201409	201409	33645.54	
19	19DST0056I	120	CALN7807267G8	CALN780726MNLNLT08	NEATZA YESIKA CANTU LOZANO		5.0	1103	07	88	29	E0463	05.0	880351	3		201409	201409	3887.98	
19	19DST0036V	120	CAMC830612PG9	CAMC830612MNLRL09	CLAUDIA AURORA CARRANZA MARTINEZ		0.0	1103	07	20	19	T05E09	00.0	9	2		201409	201409	3418.04	
19	19DST0008Z	100	CAMD700318UK3	CAMD700318MNLNRL01	MARIA DOLORES CANTU MARTINEZ		1.0	1103	07	95	19	E0463	01.0	190062	3		201409	201409	940.80	
19	19DES0002M	100	CAMH790703QX8	CAMH790703HNLVRR09	HORACIO CAVAZOS MARTINEZ		19.0	1103	07	13	99	E0363	19.0	190027	3		201409	201409	11178.89	
19	19DPR1724E	100	CAMS9107074C9	CAMS910707MNLHRL05	SELENNE SARAH CHARLES MARIN		0.0	1103	07	12	51	E0281	00.0	22833	3		201409	201409	11372.40	
19	19DST0090P	120	CAQA870908RJ3	CAQA870908MNLNLR09	ANTELMA MARGARITA REGINA CASTILLO QUIROZ		8.0	1103	07	99	19	E0465	08.0	190022	3		201409	201409	4703.75	
19	19DES0010V	100	CARJ550830LI2	CARJ550830HNLNSYN01	JUAN JOSE CASTELLANOS REYES		0.0	1103	07	73	13	E2333	00.0	6	1		201409	201409	12522.59	
19	19DTV0057V	100	CARL5808184F4	CARL580818HNLNLR07	LAURO CASTILLO RAMOS		6.0	1103	07	19	19	E2792	06.0	190008	3		201406	201409	5885.82	
19	19DJN0601Y	500	CARM881118RSA	CARM881118MNLNLR01	MARTHA ALEJANDRA CASTILLO RODRIGUEZ		0.0	1103	07	11	29	E0181	00.0	110271	3		201409	201409	11384.35	
19	19DJN0601Y	500	CARM881118RSA	CARM881118MNLNLR01	MARTHA ALEJANDRA CASTILLO RODRIGUEZ		0.0	1205	15	11	26	E0181	00.0	110456	3		201318	201323	24928.01	
19	19DST0110M	120	CASL590809TL6	CASL590809HSPSLR01	LORENZO CASTILLO SILVA		3.0	1103	07	88	10	E1067	03.0	880013	3		201409	201409	1763.39	
19	19FUA0082E	200	CEQR571109RY5	CEQR571109HDGNXL10	RAUL CENTENO QUI?ONES		0.0	1103	07	22	25	E0629	00.0	220002	4		201409	201409	20204.52	
19	19DST0028M	120	COAA7807221E7	COAA780722HNLMLL02	ALDO MANRIQUE COMPEAN ALVARADO		4.0	1103	07	48	19	E0463	04.0	190066	3		201409	201409	2352.45	
19	19DST0079T	120	COGA600319L72	COGA600319MNLNLR02	ALMA DELIA COBOS GARCIA		5.0	1103	07	88	25	E0463	05.0	880084	3		201409	201409	2938.99	
19	19DPR1843S	100	COJD9207157K3	COJD920715MNLNLR07	DANIELA COLUNGA JUAREZ		0.0	1103	07	12	51	E0281	00.0	3123	3		201409	201409	4735.84	
19	19DES0084M	200	COMJ8806116R1	COMJ880611HNLNLR05	JAIME ROBOAM COLUNGA MENDIOLA		4.0	1103	07	73	13	E0363	04.0	190103	3		201409	201409	2096.56	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1786R	100	CORD840802R22	CORD840802HNLRVN06	DANIEL CORDOVA RIVERA		3.0	1103	07	73	15	E0763	03.0	190156	3		201409	201409	798.41	
19	19DES0023Z	100	COSI750105CV4	COSI750105MNLRSN04	MARIA ISABEL CORPUS SANCHEZ		3.0	1103	07	13	1	E0363	03.0	190028	3		201407	201409	2196.42	
19	19DPR0722Z	100	COVM920421NS8	COVM920421MNLZR01	MARIELA CORTEZ VAZQUEZ		0.0	1103	07	73	12	E0281	00.0	191068	3		201409	201409	4807.57	
19	19DPR1237N	100	DAOE900124NY1	DAOE900124MNLVLL03	ELVIRA BRISCEIDY DAVILA OLIVARES		0.0	1103	07	19	12	E0281	00.0	193501	3		201409	201409	4735.84	
19	19DST0033Y	120	DEBG601212AJ9	DEBG601212HNLZD05	GUADALUPE DELGADO BAZALDUA		4.0	1103	07	24	88	E0463	04.0	880017	3		201409	201409	2373.80	
19	19DPR1678J	100	DIGC710125MK8	DIGC710125MNLZR03	MARIA CONCEPCION DIAZ GARCIA		8.0	1103	07	11	29	E0763	08.0	110086	3		201409	201409	4714.32	
19	19DJN2217Q	200	DORN641206U50	DORN641206MNLMDR05	NORA GUADALUPE DOMINGUEZ RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	190109	3		201409	201409	4735.84	
19	19DPR1073U	200	DUAI6003049HA	DUAI600304MNLRLR05	IRASEMA DURAN ALCORTA		0.0	1103	07	12	73	E0281	00.0	190107	3		201409	201409	32446.90	
19	19DPR0118T	500	DUFR610402E94	DUFR610402HNLXLD04	RODOLFO DUEÑAS FLORES		0.0	1103	07	12	51	E0281	00.0	53824	3		201409	201409	12344.44	
19	19DES0060C	100	EAGD791014L37	EAGD791014MNLSLN03	DINORAH ESCALANTE GALINDO		9.0	1103	07	13	96	E0363	09.0	190001	3		201409	201409	5301.29	
19	19DST0102D	120	EARR720311LC6	EARR720311HNLJIB07	ROBERTO ESCALERA ROJAS		3.0	1103	07	48	19	E0463	03.0	190283	3		201409	201409	1765.97	
19	19DPR1724E	100	EIDJ880125E2Z	EIDJ880125HNLMSN02	JUAN GERARDO ESPINOSA DOMINGUEZ		0.0	1103	07	12	51	E0281	00.0	94691	3		201409	201409	11398.33	
19	19DPR1674N	100	EIGF900205CE1	EIGF900205HNLSTR06	JOSE FRANCISCO ESPINOSA GUTIERREZ		2.0	1205	14	11	23	E0763	02.0	110091	3		201409	201409	345.24	
19	19DST0081H	120	EUCJ620505P1	EUCJ620505MNLGSN06	JUANA GRACIELA EGUIA CASTILLO		2.0	1103	07	48	19	E1067	02.0	190107	3		201406	201409	1947.36	
19	19DJN0549S	100	EURT870528223	EURT870528HNLMM01	TOMAS ESCUDERO RAMIREZ		2.0	1103	07	20	15	E0763	02.0	39	3		201406	201409	1977.96	
19	19DJN0364M	500	FAGJ870910FHA	FAGJ870910MNLRTS07	JESSICA ALEJANDRA FRANCO GUTIERREZ		0.0	1103	07	11	25	E0181	00.0	110491	3		201409	201409	4735.84	
19	19DPR1850B	200	FAMD8603276Q0	FAMD860327HNLRTN05	DANIEL FRANCO MATA		6.0	1103	07	44	26	E0763	06.0	440011	3		201409	201409	3596.70	
19	19DES0033F	100	FASA790713BPA	FASA790713HNLLO2	JOSE ALONSO FALCON SOLIS		0.0	1103	07	73	13	E2331	00.0	48	1		201409	201409	4783.21	
19	19DPR0258T	200	FASD891227EU9	FASD891227MNLLO0	DELMA DENISS FALCON SOLIS		8.0	1103	07	11	29	E0763	08.0	110047	3		201409	201409	8376.34	
19	19FUA0099E	100	FESC620330512	FESC620330HNLRLR04	CARLOS CALEB FERNANDEZ SALAZAR		0.0	1103	07	73	37	E0629	00.0	190126	4		201409	201409	39813.57	
19	19DES0060C	100	FOCJ730919CE4	FOCJ730919HNLXLR03	JORGE ARTURO FLORES CAZAMAR		19.0	1103	07	73	13	E0363	19.0	190155	3		201409	201409	11197.62	
19	19DST0009Y	100	FOGM8505073N6	FOGM850507HNLNG06	MIGUEL ANGEL FLORES GONZALEZ		8.0	1103	07	48	19	E0465	08.0	190643	3		201409	201409	1990.25	
19	19DST0052M	100	FOME820724I29	FOME820724MNLRLR09	ELEANA EUGENIA FLORES MAR		6.0	1103	07	88	26	E0463	06.0	880072	3		201409	201409	3526.80	
19	19DJN0564K	100	FOZF870116RR9	FOZF870116MNLXL09	FLOREMA FLORES ZU#IGA		2.0	1103	07	33	10	E0763	02.0	330470	3		201406	201409	2009.08	
19	19DPR1573P	200	FUQN900928F98	FUQN900928MNLXLO2	NALLELY SARITA FUENTES QUIÑONES		4.0	1103	07	33	13	E0763	04.0	330006	3		201409	201409	2517.12	
19	19DPR0376H	500	GAAR620126EX8	GAAR620126MNLRLS03	ROSA MARIA GARCIA ALANIS		0.0	1103	07	19	12	E0281	00.0	193032	3		201409	201409	4735.84	
19	19DJN0749Q	100	GABM821201P86	GABM821201MNLRRR06	MARGARITA EVANGELINA GARCIA BARBA		0.0	1103	07	19	1	E0181	00.0	190041	3		201409	201409	4735.84	
19	19FAD0002M	400	GACS4411016L7	GACS441101MNLRRN01	SANTA AMPARO GARCIA CORONADO		0.0	1103	07	73	37	E0629	00.0	190099	4		201409	201409	18757.77	
19	19DPR0294Y	100	GADS901002EQ4	GADS901002MNLZN02	SANDRA GANDARA DIAZ		0.0	1103	07	19	12	E0281	00.0	190632	3		201409	201409	4735.84	
19	19DPR1256B	200	GAGK880711HG5	GAGK880711MVZRR06	KARINA DEL CARMEN GRANDA GOMEZ		0.0	1103	07	73	12	E0281	00.0	190617	3		201409	201409	4735.84	
19	19DST0037U	120	GAGL840812FU4	GAGL840812MNLMLR03	LILIA TATIANA GAMEZ GARCIA		2.0	1103	07	88	13	E1067	02.0	880018	3		201406	201409	2057.48	
19	19DJN0274U	100	GAGX790328CYA	GAGX790328MNLRR05	XOCHITL MAGDALENA GARCIA GARZA		0.0	1103	07	11	25	E0181	00.0	110434	3		201409	201409	11398.33	
19	19DES0024Y	200	GAHB780922PRA	GAHB780922MNLRRR07	BRISA GARCIA HERNANDEZ		3.0	1103	07	73	13	E0363	03.0	190208	3		201409	201409	1760.30	
19	19DJN2021E	100	GAHE871126JP7	GAHE871126MZSRR03	ELIZABETH ANAHI GARCIA HERRERA		0.0	1103	07	11	26	E0181	00.0	110499	3		201409	201409	11372.40	
19	19DJN0318A	100	GALA650424NAA	GALA650424MNLRLD09	ALEJANDRINA GARCIA LEDEZMA		0.0	1103	07	96	21	E0181	00.0	191012	3		201409	201409	4735.84	
19	19DJN2235F	100	GALB830325GD4	GALB830325MNLRRP01	BERENICE GARCIA LOPEZ		0.0	1103	07	73	21	E0181	00.0	190721	3		201409	201409	11372.40	
19	19DPR1696Z	100	GAOJ910823IV8	GAOJ910823HNLRLM00	JAIME ENRIQUE GARCIA OLVEDA		0.0	1103	07	19	12	E0281	00.0	190325	3		201409	201409	11372.40	
19	19DES0122Z	100	GAPM800419AN9	GAPM800419MCLRRN07	MARICELA GARCIA PUENTE		3.0	1103	07	15	98	E0763	03.0	191078	3		201409	201409	2332.78	
19	19DST0010N	100	GARA810923MV1	GARA810923HNLRRM03	ANDRES GARCIA RAMIREZ		0.0	1103	07	19	7	S01E07	00.0	200083	2		201409	201409	8272.78	
19	19DPR1770Q	100	GARJ6006196U8	GARJ600619HNLRRD06	J. JESUS GARCIA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	192437	3		201409	201409	11434.48	
19	19DST0052M	100	GASN700815EA3	GASN700815HNLRTC03	NICOLAS EDGAR GARCIA SOTO		12.0	1103	07	48	19	E0465	12.0	190027	3		201409	201409	7071.48	
19	19DJN0167L	100	GIEA750612A33	GIEA750612HNLRSN07	JOSE ANTERO GRIMALDO ESPINOZA		2.0	1103	07	44	27	E0763	02.0	440232	3		201409	201409	1204.85	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0117N	200	GOBL870708Q94	GOBL870708HNLNV501	LUIS FABIAN GONZALEZ BEVERAGE		6.0	1103	07	73	13	E0363	06.0	190446	3		201409	201409	3578.25	
19	19DPR1787Q	200	GOGM8402135D0	GOGM840213HQTNR02	MARCO ANTONIO GONZALEZ GARCIA		0.0	1103	07	19	12	E0281	00.0	191431	3		201409	201409	4735.84	
19	19DJN2227X	200	GOLR890811FT6	GOLR890811MNLNLCY09	REYNA JUDITH GOMEZ LUCIO		0.0	1103	07	11	22	E0181	00.0	110028	3		201409	201409	11372.40	
19	19DST0004C	120	GOPR671027TS9	GOPR671027HNLNRF06	RAFAEL ALBERTO GONZALEZ PORRAS		5.0	1103	07	48	19	E0463	05.0	190385	3		201409	201409	6599.16	
19	19DES0049G	100	GORE600604LN6	GORE600604MNLNDD04	EDNA PATRICIA GONZALEZ RODRIGUEZ		12.0	1103	07	73	13	E0361	12.0	189	3		201409	201409	7071.48	
19	19DST0088A	120	GORM5311103A3	GORM531110MNLNRR03	MARTHA GONZALEZ RANGEL		3.0	1103	07	28	88	E0463	03.0	880008	3		201409	201409	3055.39	
19	19ADG0001M	400	GOSR740727BI9	GOSR740727MNLNRC08	ROCIO GONZALEZ SANDOVAL		0.0	1103	07	19	13	CF34E10	00.0	200022	2		201409	201409	9314.36	
19	19ADG0001M	400	GOTR680915IT1	GOTR680915MNLNRS08	MARIA DEL ROSARIO GONZALEZ TREVIÑO		0.0	1103	07	19	13	CF01059	00.0	200014	5		201409	201409	2369.46	
19	19DJN0611E	100	GOVC891018N57	GOVC891018MNLNDR06	CAROLINA ELIZABETH GODINA VALERIO		0.0	1103	07	73	21	E0181	00.0	452	3		201409	201409	11372.40	
19	19DJN0207W	100	GUBC910604PR4	GUBC910604MNLNDR06	CAROLINA GUADIANA BAUTISTA		0.0	1103	07	19	11	E0181	00.0	190670	3		201409	201409	11372.40	
19	19DJN0528F	100	GUCC911219V60	GUCC911219MNLNTR09	CINDY SELLENE GUTIERREZ CAMARILLO		0.0	1103	07	73	21	E0181	00.0	187	3		201409	201409	4735.84	
19	19DST0035W	100	GUCY851010C26	GUCY851010MNLNTR05	YOLANDA IVETTE GUTIERREZ CUEVAS		3.0	1103	07	22	88	E0463	03.0	880023	3		201409	201409	1675.97	
19	19DPR1488S	100	GUED900807NF2	GUED900807MNLNRS04	DAMARIS ANEL GUERRA ESPINOSA		0.0	1103	07	19	12	E0281	00.0	190506	3		201409	201409	4735.84	
19	19DPR1216A	100	GUGN9101017T0	GUGN910101MNLNTR09	NANCY ALEJANDRA GUTIERREZ GALVAN		0.0	1103	07	19	12	E0281	00.0	190242	3		201409	201409	4735.84	
19	19FUA0237Q	100	GUGO8406112T0	GUGO840611HNLNRR06	ORLANDO OZIEL GUERRA GARCIA		0.0	1103	07	19	16	E0687	00.0	190265	3		201409	201409	5006.25	
19	19DST0070B	120	GUGV670329S72	GUGV670329MNLNTR05	VELINDA GUADALUPE GUERRERO GONZALEZ		2.0	1103	07	48	19	E0463	02.0	190618	3		201409	201409	1178.63	
19	19DJN0565J	100	GUHR830722T99	GUHR830722MNLNRS05	ROSA LINDA GUEVARA HERNANDEZ		0.0	1103	07	11	29	E0181	00.0	110331	3		201409	201409	11372.40	
19	19DPR0158U	100	GUMD900809S59	GUMD900809MNLNTR09	DIANA ALEJANDRA GUTIERREZ MARTINEZ		0.0	1205	17	73	21	E0281	00.0	297	3		201409	201409	3606.70	
19	19DST0119D	120	GURC820621394	GURC820621MNLNTR04	CINTYA YANETH GUERRERO RAMIREZ		3.0	1103	07	19	1	E0463	03.0	190007	3		201406	201409	2898.32	
19	19DJN0227J	100	GURR881109F18	GURR881109MNLNTR09	ROSA NELLY GUTIERREZ ROMO		0.0	1103	07	73	21	E0181	00.0	279	3		201409	201409	4735.84	
19	19DST0101E	120	HEAY860817EJ3	HEAY860817MNLNTR09	YEURI JAQUELINE HERNANDEZ AGUILLON		2.0	1103	07	48	19	E0463	02.0	190054	3		201407	201409	1449.18	
19	19DST0101E	120	HEAY860817EJ3	HEAY860817MNLNTR09	YEURI JAQUELINE HERNANDEZ AGUILLON		8.0	1103	07	48	19	E0463	08.0	190379	3		201409	201409	4694.61	
19	19DPR0992T	100	HECD620201TE3	HECD620201HNLNRS03	DAVID HERNANDEZ CASAS		0.0	1103	07	73	12	E0281	00.0	424	3		201409	201409	11450.14	
19	19DJN0768E	200	HEGV8910311F1	HEGV891031MNLNRR02	VALERIA HERNANDEZ GARCIA		0.0	1103	07	73	21	E0181	00.0	235	3		201409	201409	4735.84	
19	19DES0098P	100	HEHC660106PW7	HEHC660106MNLNRR08	MARIA DEL CARMEN HERNANDEZ HERNANDEZ		7.0	1103	07	73	13	E0365	07.0	190037	3		201409	201409	1694.20	
19	19DPR1601V	200	HELRS904308E3	HELRS90430MNLNRR06	ROSALBA HERNANDEZ LOPEZ		0.0	1103	07	19	12	E0281	00.0	190170	3		201409	201409	13545.08	
19	19DST0060V	120	HEMF730312DX6	HEMF730312HNLNRR07	FIDENCIO HERNANDEZ MANCINAS		4.0	1103	07	88	27	E0465	04.0	880018	3		201409	201409	3111.84	
19	19DST0046B	120	HEMJ441220I26	HEMJ441220HNLNRR05	JESUS RAUL HERNANDEZ MARMOLEJO		5.0	1103	07	19	29	E0492	05.0	190062	3		201409	201409	3180.22	
19	19DES0116O	120	HEMR820625TY7	HEMR820625HNLNRR04	RICARDO JUAN HERRERA MENDOZA		9.0	1103	07	77	13	E2401	09.0	770005	3		201409	201409	2288.34	
19	19ADG0001M	400	HERH830628HD4	HERH830628HNLNRR03	HERNAN ARTURO HEREDIA RUIZ		0.0	1103	07	19	7	S03E02	00.0	200001	2		201409	201409	8930.79	
19	19DJN0063Q	500	HERY860414A79	HERY860414MNLNRR04	YAZMIN HERRERA ROCHA		0.0	1205	14	22	11	E0181	00.0	110019	3		201404	201406	9954.84	
19	19DES0116O	120	HESM760216IU3	HESM760216MNLNRR06	MONICA HERNANDEZ DE LOS SANTOS		9.0	1103	07	73	13	E2401	09.0	74	3		201409	201409	5281.37	
19	19DST0117F	120	HILE7502066V5	HILE750206MNLNRR03	ELIZABETH HINOJOSA LERMA		5.0	1103	07	88	29	E0463	05.0	880316	3		201409	201409	2940.31	
19	19DJN0671T	100	HUMJ8710282F5	HUMJ871028HNLNRR17	JAHAZIEL HUERTA MATA		0.0	1103	07	11	29	E0181	00.0	110422	3		201409	201409	11372.40	
19	19DES0118M	200	IACC901106QGA	IACC901106HNLNRR08	CRISTIAN RUBEN IBARRA CAZARES		9.0	1103	07	73	13	E2401	09.0	190050	3		201409	201409	2288.34	
19	19DST0027N	120	IAMA640226LG1	IAMA640226MNLNRR10	AMADA GABRIELA ISLAS MENDOZA		3.0	1103	07	88	23	E0463	03.0	880033	3		201409	201409	3053.89	
19	19DST0027N	120	IAMA640226LG1	IAMA640226MNLNRR10	AMADA GABRIELA ISLAS MENDOZA		2.0	1103	07	88	29	E0463	02.0	880066	3		201409	201409	1178.48	
19	19FUA0084C	200	JAGM611226HY2	JAGT611226MNLNRR06	MA. TERESA JARA GONZALEZ		0.0	1103	07	19	4	A03E03	00.0	200025	2		201409	201409	8664.73	
19	19DST0093M	120	JUCK851229MX5	JUCK851229MNLNRR09	KARINA ELIZABETH JIMENEZ CONTRERAS		0.0	1103	07	19	7	A01E03	00.0	200227	2		201409	201409	8595.70	
19	19DPR0204P	500	LAAM571202TR4	LAAM571202HNLNRR08	MARIO LARA ALVAREZ		0.0	1103	07	19	3	S01E07	00.0	200646	2		201409	201409	8313.78	
19	19DPR0182U	100	LAGO91122263A	LAGO911222MNLNRR02	OLGA MAYELA LARA GARZA		0.0	1103	07	12	51	E0281	00.0	93326	3		201409	201409	4735.84	
19	19DJN0808P	200	LEGA891029J91	LEGA891029MNLNRR07	AIDE YAHAIRA DE LEON GARCIA		0.0	1103	07	21	51	E0181	00.0	78	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DST0096J	120	LERM8907245A5	LERM890724HCLNSG09	MIGUEL ARMANDO DE LEON ROSAS		3.0	1103	07	48	19	E0463	03.0	190694	3		201409	201409	746.33	
19	19DST0088A	120	LESG890810CH1	LESG890810MNLNRR09	GRISelda LEONOR LEAL SANCHEZ		3.0	1103	07	48	19	E0465	03.0	190400	3		201409	201409	1941.49	
19	19DES0076D	200	LIME800815TB5	LIME800815MNLXVV02	EVELYN ESBYDY LI?AN MEAVE		7.0	1103	07	73	13	E0363	07.0	190028	3		201409	201409	4115.34	
19	19DST0082G	120	LOCR8204169T8	LOCR820416HNLZRB01	ROBERTO JORGE LOZANO CRUZ		2.0	1103	07	48	19	E0463	02.0	190025	3		201409	201409	1175.60	
19	19AGS0001O	400	LOJM531117757	LOJM531117HNLZRR09	MARCO ANTONIO LOZOYA JUAREZ		3.0	1103	07	20	13	E0363	03.0	15	3		201409	201409	1765.97	
19	19DST0081H	120	LOMD720627FP4	LOMD720627HNLPRV14	DAVID RIGOBERTO LOPEZ MARTINEZ		0.0	1103	07	19	7	T26E03	00.0	300054	2		201409	201409	10295.59	
19	19DST0081H	120	LOMD720627FP4	LOMD720627HNLPRV14	DAVID RIGOBERTO LOPEZ MARTINEZ		2.0	1103	07	73	48	E0763	02.0	480004	3		201406	201409	1940.48	
19	19DST0102D	120	LOS859101878A	LOS8591018MNLPLR06	MARIA BERTHA LOPEZ SALAZAR		0.0	1103	07	19	7	T26E03	00.0	300030	2		201409	201409	10736.34	
19	19DSN0003T	300	LOSJ560826AG1	LOSJ560826HNLZRN04	JUAN JOSE LOZANO SORIA		2.0	1103	07	73	13	E1067	02.0	100	3		201409	201409	1263.28	
19	19DST0070B	120	LUPS7206261E7	LUPS720626MNLNQN05	SANDRA GUADALUPE LUNA PEQUE#O		5.0	1103	07	95	15	E0763	05.0	190014	3		201409	201409	2933.84	
19	19DST0046B	120	LUSN640530L17	LUSN640530MNLNTR03	NORA ELSA LUNA SOTO		3.0	1103	07	19	29	E0492	03.0	190142	3		201409	201409	1767.86	
19	19DML0027K	200	MADJ640810J6A	MADJ640810MNLZRNO1	JUANITA ISABEL MARTINEZ DIAZ		0.0	1103	07	19	16	E0687	00.0	190221	3		201407	201409	14794.11	
19	19DST0010N	100	MAGJ900126726	MAGJ900126HNLRYN03	JUAN CARLOS MAYORGA GARZA		0.0	1205	15	19	7	S01E07	00.0	200121	2		201409	201409	2432.05	
19	19DJN0041E	500	MAGY9104234E4	MAGY910423MNLRRS01	YESSICA LILIANA MARTINEZ GARCIA		0.0	1103	07	73	21	E0181	00.0	956	3		201409	201409	4735.84	
19	19DPR0031O	200	MAHT610809L33	MAHT610809MNLRRR07	MARIA TERESA MARTINEZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	195242	3		201409	201409	11450.14	
19	19ZNE0040F	400	MAIE8402019E5	MAIE840201HNLRBD05	EDUARDO MARTINEZ IBARRA		2.0	1103	07	88	22	E0463	02.0	880065	3		201409	201409	1206.78	
19	19DES0019M	100	MAMM801006UR2	MAMM801006MNLRRN00	MINERVA MERCEDES MARTINEZ MANCILLAS		5.0	1103	07	73	13	E0363	05.0	190008	3		201408	201409	2415.28	
19	19DPR1338L	100	MARJ610116G58	MARJ610116HNLRRS01	JESUS MARTINEZ RAMIREZ		0.0	1103	07	73	12	E0281	00.0	191504	3		201409	201409	35081.05	
19	19DES0055R	100	MASD740124KJ9	MASD740124MNLCLN00	DOLORES DEL CARMEN MACIAS SANCHEZ		6.0	1103	07	73	13	E0365	06.0	190125	3		201406	201409	5857.20	
19	19DPR1737I	200	MASS901025MV2	MASS901025MTRSRLF03	SOFIA MARTINEZ SALAZAR		0.0	1103	07	12	51	E0281	00.0	172337	3		201409	201409	4735.84	
19	19DES0105I	200	MEAE660602NF8	MEAE660602HNLRYR08	ERNESTO ABELARDO MELGAREJO AYALA		0.0	1103	07	73	13	E2331	00.0	37	1		201409	201409	11535.38	
19	19DST0051N	120	MEML580528FB1	MEML580528MSPNNT06	MARIA LETICIA MENDEZ MENDOZA		6.0	1103	07	19	29	E0466	06.0	190116	3		201409	201409	3535.74	
19	19DST0036V	120	MEMR670502T74	MEMR670502MCLJRS06	ROSA AURORA MEJIA MURO		4.0	1103	07	88	27	E0463	04.0	880014	3		201409	201409	2786.20	
19	19DST0086C	120	MIFA770308QN4	MIFA770308MNLRLN01	ALMA IRELA MILLER FUENTES		5.0	1103	07	88	24	E0463	05.0	880085	3		201409	201409	2942.81	
19	19DST0069M	120	MIMG810614PV5	MIMG810614MNLRLR08	GRISelda MIRANDA MOLINA		2.0	1103	07	88	29	E0463	02.0	880013	3		201409	201409	675.39	
19	19DPR0060J	100	MOAA900719QN2	MOAA900719MCLNLR01	ANABEL MONTES ALVARADO		0.0	1103	07	12	51	E0281	00.0	60747	3		201409	201409	4735.84	
19	19DPR1722G	100	MOAJ831231M97	MOAJ831231MNLRRH02	JHOANY MORALES AGUILAR		0.0	1103	07	19	3	S01E07	00.0	200234	2		201409	201409	3415.98	
19	19DST0032Z	120	MOCF8401056K0	MOCF840105HNLNRR08	FERNANDO MONTES DE LA CRUZ		4.0	1103	07	28	88	E0763	04.0	880001	3		201404	201409	5833.58	
19	19FUA0224M	100	MOEE8303068N1	MOEE830306HNGNSL02	ELIAS MONTERRUBIO ESTEBAN		0.0	1103	07	73	37	E0687	00.0	190053	3		201409	201409	4931.37	
19	19DES0044L	100	MOEF651022Q69	MOEF651022HNLNSR11	FRANCISCO JAVIER MONTA?EZ ESPINOZA		2.0	1103	07	13	97	E0363	02.0	190023	3		201409	201409	1178.58	
19	19DPR0772H	100	MOGM900311BG0	MOGM900311HNLNRR01	MARIO ALBERTO MONTES GARCIA		0.0	1103	07	19	12	E0281	00.0	191801	3		201409	201409	11372.40	
19	19DPR0256V	100	MOGR630610676	MOGR630610MGTNTS04	ROSA ELIA MONTES GUTIERREZ		0.0	1103	07	12	51	E0281	00.0	35007	3		201409	201409	4735.84	
19	19DST0093M	120	MOGV8406049D7	MOGV840604MTSNZL05	VIOLETA ISABEL MONTOYA GUZMAN		8.0	1103	07	88	10	E0463	08.0	880014	3		201409	201409	2057.51	
19	19DES0079A	100	MOME8301158Q4	MOME830115MNLRLR02	ELISA DANIELA MORALES MARTINEZ		6.0	1103	07	77	29	E0363	06.0	770148	3		201409	201409	3520.62	
19	19DJN0084C	100	MOME890724GQ5	MOME890724MNLRRS08	ESTEFANY JUDITH MOLINA MARTINEZ		0.0	1103	07	73	21	E0181	00.0	216	3		201405	201409	23679.20	
19	19FUA0001D	100	MOOM6609256V4	MOOM660925MNLRRR04	MARIA MERCEDES MORENO ORTIZ		0.0	1103	07	37	1	E0689	00.0	190002	3		201409	201409	21270.58	
19	19DPR1155D	100	MOPJ910810K86	MOPJ910810MNLNRT06	ITZEL CRISTINA MONTENEGRO PEREZ		0.0	1103	07	19	12	E0281	00.0	191516	3		201409	201409	4735.84	
19	19DPR1787Q	200	NAAM92013038A	NAAM920130MNLVLR02	MARIELA ANAHI NAVEJAR ALVAREZ		0.0	1103	07	12	51	E0281	00.0	122350	3		201409	201409	4735.84	
19	19DPR1492E	100	NABL9011101A8	NABL901110HNLRRS04	LUIS ROBERTO NARANJO BANDA		0.0	1103	07	19	12	E0281	00.0	192452	3		201409	201409	4735.84	
19	19DST0044D	120	NARM690220GL3	NARM690220MNLVLR00	MARIBEL NAVA RAMOS		2.0	1103	07	23	88	E0463	02.0	880007	3		201406	201409	1940.48	
19	19DPR1704R	200	NATA891117U52	NATA891117MNLVLR03	ALIS DENNISE NAVA TORRES		0.0	1103	07	19	12	E0281	00.0	195396	3		201409	201409	4735.84	
19	19DST0054K	100	NORY8809071U0	NORY880907MNLRVDO0	YADIRA NORIEGA RIVERA		5.0	1103	07	88	23	E0463	05.0	880056	3		201409	201409	2933.84	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN22430	100	NUME8910154G3	NUME891015MCLXLM05	EMILY XIMENA NU#EZ MALACARA		0.0	1103	07	73	21	E0181	00.0	190113	3		201409	201409	11372.40	
19	19DES0059N	100	OEBO740508FW1	OEBO740508MNLRL04	OLGA LIDIA ORTEGON BALDERRAMA		0.0	1103	07	19	6	T03E03	00.0	300060	2		201409	201409	3740.33	
19	19DST0084E	120	OERF680306RC2	OERF680306HNLBZR08	FRANCISCO MARTIN OBREGON RUIZ		3.0	1103	07	88	27	E0463	03.0	880035	3		201409	201409	1763.39	
19	19DJN2034I	200	OERL880409HD3	OERL880409MNLDD09	LIDIA MARIELA OLVERA RODRIGUEZ		0.0	1103	07	19	2	S01E03	00.0	200010	2		201409	201409	3415.98	
19	19DPR1765E	100	OIGS8911246P5	OIGS891124MNLRL07	SELENE SUSANA ORTIZ GARCIA		0.0	1103	07	19	12	E0281	00.0	192393	3		201409	201409	4735.84	
19	19DPR1653A	100	OIPV741202LE4	OIPV741202HNLRR05	VICTOR ALBERTO ORTIZ PEREZ		3.0	1103	07	44	23	E0763	03.0	440010	3		201409	201409	3955.81	
19	19DJN0962I	100	PAGA9009203P6	PAGA900920MNLCLN05	ANA KAREN PACHECO GALLARDO		0.0	1103	07	73	21	E0181	00.0	190567	3		201409	201409	11372.40	
19	19DPR0349K	200	PAGJ7605097P4	PAGJ760509HNLDRS02	JESUS PADRON GARZA		2.0	1103	07	11	29	E0763	02.0	110028	3		201409	201409	1422.01	
19	19DPR0541Q	500	PECO741104BRA	PECO741104MNLBRF06	OFELIA PEREZ CABRERA		0.0	1103	07	12	97	E0281	00.0	190013	3		201409	201409	11507.55	
19	19DPR0541Q	500	PECO741104BRA	PECO741104MNLBRF06	OFELIA PEREZ CABRERA		0.0	1103	07	19	12	E0281	00.0	195218	3		201316	201409	108627.82	
19	19DML0005Z	100	PEDN700717C70	PEDN700717MNLXZN07	NINFA DEL CARMEN PE#A DIAZ		10.0	1103	07	22	10	E0465	10.0	220001	3		201409	201409	5808.27	
19	19DES0029T	100	PENI780811SQ1	PENI780811MTRRL02	ILIANA MA. PERALES NARVAEZ		5.0	1103	07	95	13	E0363	05.0	190031	3		201409	201409	1207.64	
19	19DES0024Y	200	PERJ590328C20	PERJ590328HNLDRS07	JESUS FLORENCIO PERALES RODRIGUEZ		9.0	1103	07	73	13	E2401	09.0	190033	3		201409	201409	5299.64	
19	19DES0087J	200	PESM701228377	PESM701228HDGRLR05	MAURO ENOC PEREZ SALAZAR		2.0	1103	07	13	96	E0363	02.0	190079	3		201409	201409	485.12	
19	19DES0087J	200	PESM701228377	PESM701228HDGRLR05	MAURO ENOC PEREZ SALAZAR		3.0	1103	07	77	25	E0363	03.0	770034	3		201409	201409	1763.39	
19	19DST0090P	120	PETJ820101AM1	PETJ820101HNLQRN02	JUAN PEQU?O TORRES		5.0	1103	07	88	26	E0463	05.0	880062	3		201409	201409	2938.99	
19	19DES0111T	200	PICV7611103F3	PICV761110HNLCS00	VICTOR MANUEL PICON CUESTA		2.0	1103	07	13	54	E0361	02.0	1202	3		201409	201409	1175.60	
19	19DES0018N	100	PIML840501523	PIML840501MNLMS09	LUISANA PIMENTEL MENDOZA		4.0	1103	07	77	29	E0363	04.0	770041	3		201409	201409	2347.08	
19	19DJN0155G	100	PIPG900326140	PIPG900326HNLNRN08	GONZALO PINEDA PEREZ		4.0	1103	07	33	13	E0763	04.0	330024	3		201406	201409	4176.52	
19	19DST0032Z	120	PISS790401S9A	PISS790401HNLNRR05	JOSE SERVANDO PINTOR SANCHEZ		6.0	1103	07	88	10	E0463	06.0	880004	3		201409	201409	3527.70	
19	19DST0065Q	120	PONM8810222L0	PONM881022HNLVR08	MARIO PORRAZ NIEVES		2.0	1103	07	48	19	E0463	02.0	190068	3		201409	201409	1153.48	
19	19DES0055R	100	POSS860930LJ3	POSS860930HTRRRN08	JOSE SANTOS PORTALES SERRATO		5.0	1103	07	77	29	E0363	05.0	770066	3		201409	201409	2936.34	
19	19DES0113R	120	QULF800222K69	QULF800222MNLNLL01	FLOR DE LOTO QUINTERO LUNA		1.0	1103	07	73	13	E0363	01.0	190197	3		201409	201409	242.55	
19	19DES0113R	120	QULF800222K69	QULF800222MNLNLL01	FLOR DE LOTO QUINTERO LUNA		5.0	1103	07	77	27	E0363	05.0	770037	3		201409	201409	2938.99	
19	19DES0110U	200	QUVA680222EF2	QUVA680222MNLVLL07	ALICIA MARGARITA QUEVEDO VELA		2.0	1103	07	73	13	E0363	02.0	190012	3		201409	201409	1176.13	
19	19DES0115P	120	RACR8403041T3	RACR840304HNLMRB03	RUBEN OMAR RAMOS CRUZ		1.0	1103	07	77	10	E0363	01.0	770052	3		201409	201409	587.79	
19	19DES0010V	100	RAGF861224U69	RAGF861224HNLMMR06	FRANCISCO VALDEMAR RAMOS GONZALEZ		9.0	1103	07	73	13	E2401	09.0	50	3		201407	201409	10930.67	
19	19DPR1560L	200	RAHA580602GC5	RAHA580602HNLMMR07	ARMANDO RAMIREZ HINOJOSA		0.0	1103	07	19	12	E0281	00.0	190035	3		201409	201409	19741.98	
19	19DES0096R	100	RAOE590210GVA	RAOE590210MNLMS05	MARIA ESTHER RAMIREZ ORTIZ		19.0	1103	07	13	96	E0363	19.0	190096	3		201409	201409	19343.21	
19	19DES0004K	100	RAOH930109ND6	RAOH930109HNLMLC01	HECTOR ENRIQUE RAMOS OLIVARES		9.0	1103	07	77	13	E2401	09.0	770006	3		201409	201409	2174.21	
19	19DPR0642O	100	RARK920729P50	RARK920729MNLMMVR11	KARLA RAMOS RIVAS		0.0	1103	07	19	12	E0281	00.0	192901	3		201409	201409	4735.84	
19	19DPR1635L	200	RARL850830PG0	RARL850830HSPMYS06	LUIS ENRIQUE RAMIREZ REYES		0.0	1103	07	73	12	E0281	00.0	190178	3		201409	201409	4735.84	
19	19DST0079T	120	RATM811030MN6	RATM811030MNLMMRY09	MAYRA INDIRA RAMIREZ TORRES		6.0	1103	07	88	26	E0463	06.0	880209	3		201409	201409	3560.71	
19	19DJN0344Z	100	RAZS9111011J3	RAZS911101MOCMRM03	SUEMY IRINA RAMIREZ ZARAGOZA		0.0	1103	07	19	11	E0181	00.0	190306	3		201409	201409	11372.40	
19	19DST0018F	120	REAF670312DA9	REAF670312HNLSSL02	FILOGONIO RESENDEZ ALEMAN		12.0	1103	07	48	19	E0463	12.0	190031	3		201409	201409	7065.87	
19	19DES0006I	100	REAG6312125K1	REAG631212MNLVLD02	MARIA GUADALUPE REYNA ALVARADO		8.0	1103	07	73	13	E0363	08.0	190004	3		201409	201409	1953.90	
19	19DST0044D	120	RECS631120BDB8	RECS631120MNLVRS08	SUSANA CARINA REYES DE LA CERDA		5.0	1103	07	88	29	E0463	05.0	880442	3		201409	201409	2942.81	
19	19FUA0081F	100	REL8802269U4	REL880226MNLVPM02	PAMELA STEFANIA REYES LOPEZ		0.0	1103	07	95	37	E0687	00.0	190001	3		201406	201409	19725.48	
19	19DES0002M	100	REMA6206148C7	REMA620614MDFVND01	ADRIANA MARIA REYES MONTES		4.0	1103	07	25	77	E0365	04.0	770004	3		201409	201409	970.24	
19	19DPR1733M	100	RERE9112102P4	RERE911210MCLYDL19	ELVIRA REYNA RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	45554	3		201409	201409	11372.40	
19	19DES0085L	200	RIBS8503201MA	RIBS850320MNLSSL06	SELENNE RIOS BARCENA		4.0	1103	07	25	77	E0363	04.0	770007	3		201407	201409	2900.61	
19	19ZNE0040F	400	RIER600507T13	RIER600507MNLSS03	ROSA MARIA RIOS ESCOBEDO		22.0	1103	07	73	15	E0763	22.0	190057	3		201409	201409	29048.41	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1782V	100	ROAA920914GC4	ROAA920914HNLDLN03	JOSE ANTONIO RODRIGUEZ ALONSO		0.0	1103	07	12	51	E0281	00.0	127809	3		201409	201409	11372.40	
19	19ENL0003Z	120	ROAO830627U86	ROAO830627HNLBBS07	OSCAR MARIO ROBLES ABREGO		10.0	1103	07	20	38	E7305	10.0	191002	3		201409	201409	2047.81	
19	19DST0074Y	120	ROCH690223S15	ROCH690223HNLDS04	HECTOR ROMAN RODRIGUEZ CASTILLO		1.0	1103	07	88	29	E0465	01.0	880001	3		201409	201409	786.92	
19	19DML0040E	100	ROCT861112IK6	ROCT861112MNLSSH03	THELMA PATRICIA DE LA ROSA CASTILLO		7.0	1103	07	73	13	E0365	07.0	190040	3		201408	201409	3654.44	
19	19DPR0248M	200	ROCT870612LN4	ROCT870612HGRMST00	TEOTL ROMERO CASTILLO		2.0	1103	07	33	10	E0763	02.0	330497	3		201409	201409	1173.54	
19	19FAD0002M	400	ROGH680628454	ROGH680628HCLSR07	HERVEY DE LA ROSA GARZA		0.0	1103	07	22	23	E0687	00.0	220028	3		201407	201409	14794.11	
19	19AGD0001M	400	ROGL640924110	ROGL640924MNLNL06	LILIA DE LA ROSA GONZALEZ		8.0	1103	07	73	13	E0363	08.0	154	3		201409	201409	4710.33	
19	19AGD0001M	400	ROGL640924110	ROGL640924MNLNL06	LILIA DE LA ROSA GONZALEZ		2.0	1103	07	77	23	E0363	02.0	770011	3		201409	201409	1177.32	
19	19DPR1709M	200	ROJO901226LN9	ROJO901226HNLDM06	OMAR ALONSO RODRIGUEZ JIMENEZ		4.0	1103	07	44	27	E0763	04.0	440036	3		201409	201409	969.24	
19	19DPR1552C	100	ROMK910208UWA	ROMK910208MNLDR06	KATHERINE FUENSANTA RODRIGUEZ MORENO		0.0	1205	14	12	51	E0281	00.0	90576	3		201409	201409	3318.28	
19	19DPR0401Q	100	RORA640219BA1	RORA640219MNLSSM04	AMELIA ROSALES ROSALES		0.0	1103	07	93	12	E0281	00.0	1812	3		201409	201409	4735.84	
19	19DPR0637C	100	ROSO620508ME4	ROSO620508MNLDL00	OLIVIA RODRIGUEZ SALINAS		0.0	1103	07	19	12	E0281	00.0	192670	3		201409	201409	13507.25	
19	19DJN2084Q	200	ROTV730805CP5	ROTV730805MNLMR02	VERONICA PENELOPE ROMERO TORRES		0.0	1103	07	26	11	S01E07	00.0	110063	2		201409	201409	3415.98	
19	19DST0057H	120	ROZL710508CT8	ROZL710508HNLDM09	LUIS ADRIAN RODRIGUEZ ZAMARRIPA		3.0	1103	07	19	98	E0463	03.0	191014	3		201409	201409	1767.86	
19	19DST0057H	120	ROZL710508CT8	ROZL710508HNLDM09	LUIS ADRIAN RODRIGUEZ ZAMARRIPA		3.0	1103	07	88	25	E0463	03.0	880103	3		201409	201409	1767.86	
19	19DST0057H	120	ROZL710508CT8	ROZL710508HNLDM09	LUIS ADRIAN RODRIGUEZ ZAMARRIPA		3.0	1103	07	88	27	E0463	03.0	880003	3		201409	201409	1767.86	
19	19FCE0001K	400	ROZV780902454	ROZV780902HNLDMC04	VICTOR MIGUEL RODRIGUEZ ZAMARRIPA		3.0	1103	07	11	29	E0183	03.0	110131	3		201407	201408	-116.12	
19	19DES0087J	200	RUGK840511FQA	RUGK840511MNLZRR06	KARLA MELISSA RUIZ GARZA		5.0	1103	07	73	13	E0363	05.0	190145	3		201409	201409	3092.74	
19	19DST0039S	120	RUMM560228NQ6	RUMM560228HNLZNG02	MIGUEL ANGEL RUIZ MENDOZA		3.0	1103	07	99	19	E0463	03.0	190059	3		201409	201409	1801.97	
19	19DST0072Z	120	RURN7708128H6	RURN770812MNLZSR08	NORA LIDIA RUIZ RIOS		2.0	1103	07	48	19	E0463	02.0	190144	3		201409	201409	514.37	
19	19DJN0917W	200	RUTA811026R98	RUTA811026MNLVNN04	ANA MADAI RUVALCABA TIENDA		0.0	1103	07	73	21	E0181	00.0	190215	3		201409	201409	4735.84	
19	19FUA0241C	200	RUVA7612136G1	RUVA761213HNLZLR17	ARTURO RUIZ VALENCIA		0.0	1103	07	22	23	E0687	00.0	220043	3		201409	201409	4931.37	
19	19DPR1361M	700	SAAF770721IE9	SAAF770721MVZNGT03	FATIMA SANTOS AGUIRRE		0.0	1103	07	12	51	E0281	00.0	127562	3		201409	201409	4735.84	
19	19DJN0064P	100	SACC910718KV4	SACC910718MNLNLL05	CLAUDIA DANIELA SANCHEZ CONTRERAS		0.0	1103	07	68	21	E0181	00.0	950	3		201409	201409	4735.84	
19	19DST0071A	120	SACL811223D37	SACL811223MNLNRR01	LAURA NELLY SANTOS CANTU		8.0	1103	07	88	11	E0465	08.0	880021	3		201409	201409	8571.56	
19	19DST0071A	120	SACL811223D37	SACL811223MNLNRR01	LAURA NELLY SANTOS CANTU		8.0	1103	07	88	13	E0465	08.0	880008	3		201406	201409	7728.96	
19	19DML0031X	200	SAFA7503156U2	SAFA750315MNLNLN06	ANA MARIA DE JESUS SANTOS FLORES		0.0	1103	07	19	16	E0687	00.0	190359	3		201409	201409	15757.99	
19	19DPR0772H	100	SAGB600517E71	SAGB600517MNLCRT00	BEATRIZ ESTHELA SAUCEDA GUERRERO		0.0	1103	07	19	12	E0281	00.0	194354	3		201409	201409	4735.84	
19	19DPR1369E	100	SAGB620203A81	SAGB620203MNLRL06	BLANCA NELLY SARMIENTO GUAJARDO		0.0	1103	07	12	51	E0221	00.0	7767	4		201409	201409	19957.24	
19	19DES0110U	200	SAGS570303PQ6	SAGS570303MNLRL03	SILVIA ALICIA SALAZAR GARAY		1.0	1103	07	73	13	E0363	01.0	250	3		201409	201409	246.55	
19	19FGE0001G	120	SALA900618QQ5	SALA900618MNLNPL03	MARIA ALEJANDRINA SANCHEZ LOPEZ		0.0	1103	07	19	12	E0281	00.0	193532	3		201407	201409	14207.52	
19	19DES0095S	200	SALJ721123HT1	SALJ721123HNLNRR17	JORGE AHITTOFEL DE LOS SANTOS LARA		12.0	1103	07	73	13	E0365	12.0	169	3		201409	201409	7064.52	
19	19DES0037B	100	SALR780214M17	SALR780214MNLNRS05	ROSALINDA SANCHEZ LERMA		3.0	1103	07	13	97	E0363	03.0	190010	3		201409	201409	728.46	
19	19DES0037B	100	SALR780214M17	SALR780214MNLNRS05	ROSALINDA SANCHEZ LERMA		5.0	1103	07	77	29	E0363	05.0	770194	3		201409	201409	2940.31	
19	19DES0074F	100	SAME750315J14	SAME750315HNLNLL02	ELIEL SALDA#A MENDOZA		3.0	1103	07	73	13	E0363	03.0	209	3		201409	201409	753.39	
19	19DJN0936K	200	SAOD890407193	SAOD890407MNLNVL08	DULCE ESMERALDA SANCHEZ OVALLE		0.0	1103	07	11	11	E0181	00.0	110048	3		201409	201409	11372.40	
19	19DES0090X	200	SARE580107BU5	SARE580107MNLNLL05	ESTHELA GUADALUPE SALDA#A RODRIGUEZ		7.0	1103	07	73	13	E0363	07.0	190344	3		201407	201409	5125.19	
19	19DES0046J	100	SARU900430725	SARU900430HNLNMR05	URIEL ARMANDO SALAS ROMERO		4.0	1103	07	73	13	E0365	04.0	3	3		201409	201409	2474.20	
19	19DES0006I	100	SASS681201NC2	SASS681201HNLNLL02	SERGIO ALBERTO SALDA#A SILVA		8.0	1103	07	73	13	E0363	08.0	215	3		201409	201409	4709.28	
19	19DJN2205L	100	SATI910516B78	SATI910516MNLNLL04	IRIS FABIOLA SALAZAR TELLEZ		0.0	1103	07	19	11	E0181	00.0	190273	3		201409	201409	4735.84	
19	19DPR0722Z	100	SAVD6410292W9	SAVD641029MNLNLL07	MA. DOLORES SANCHEZ VELOZ		0.0	1103	07	12	51	E0281	00.0	152840	3		201409	201409	13545.08	
19	19DES0035D	100	SEAD850826CJ3	SEAD850826MNLNLL04	DEYANIRA STEELE ALCARAZ		2.0	1103	07	99	13	E0363	02.0	190018	3		201409	201409	532.28	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0037B	100	SEAT7211273J1	SEAT721127MNLGLR09	MARIA TERESA SEGOVIA ALMAZAN		19.0	1103	07	13	96	E0363	19.0	190219	3		201409	201409	14794.84	
19	19DES0037B	100	SEAT7211273J1	SEAT721127MNLGLR09	MARIA TERESA SEGOVIA ALMAZAN		1.0	1103	07	77	12	E0363	01.0	770009	3		201409	201409	778.57	
19	19DES0108F	200	SIAD7807075Q1	SIAD780707MNLGN04	DIANA ALEJANDRA SILVA AGUIRRE		6.0	1103	07	73	13	E0371	06.0	190040	3		201409	201409	3526.80	
19	19DST0075X	120	SIMM8009127G7	SIMM800912MNLNNO2	MONICA MAYELA SILVA MONTALVO		6.0	1103	07	88	10	E0463	06.0	880093	3		201409	201409	3526.80	
19	19DST0075X	120	SIMM8009127G7	SIMM800912MNLNNO2	MONICA MAYELA SILVA MONTALVO		6.0	1103	07	88	29	E0463	06.0	880043	3		201409	201409	3526.80	
19	19DST0110M	120	SOCF7312128J4	SOCF731212MNLTPR06	FRANCISCA IVONE SOTO CEPEDA		5.0	1103	07	88	29	E0463	05.0	880056	3		201409	201409	2946.44	
19	19DST0039S	120	SOOS620317REA	SOOS620317MNLRL09	SILVIA PATRICIA SOSA ORTIZ		3.0	1103	07	99	19	E0463	03.0	190110	3		201409	201409	1760.30	
19	19DES0003L	100	SUGD611106486	SUGD611106HTSRNL01	JOSE DELFINO SUAREZ GONZALEZ		4.0	1103	07	73	13	E0763	04.0	28	3		201409	201409	2357.16	
19	19ADG0001M	400	TASR530310IL1	TASR530310MNLMLS00	ROSA MARIA TAMEZ SOLIS		0.0	1103	07	19	13	CF52118	00.0	200001	5		201409	201409	6074.42	
19	19DJN0612D	100	TENA910115U17	TENA910115MNLRLN00	ANA CRISTINA TELLEZ NERI		0.0	1103	07	21	51	E0181	00.0	3867	3		201409	201409	4735.84	
19	19DPR0335H	100	TERP730423AR8	TERP730423MNLRLST07	PATRICIA TREJO ROSAS		0.0	1103	07	44	10	S01E08	00.0	440018	2		201403	201409	24988.05	
19	19DES0047I	100	TIRG780930UG2	TIRG780930HNLRLD07	JOSE GILBERTO TIRADO RODRIGUEZ		0.0	1103	07	19	6	S01E07	00.0	200024	2		201409	201409	8272.78	
19	19DST0086C	120	TOAL830801AW0	TOAL830801MNLRLG02	LILIANA AIDE TORRES AGUILAR		6.0	1103	07	88	29	E0463	06.0	880039	3		201409	201409	3529.80	
19	19DST0086C	120	TOAL830801AW0	TOAL830801MNLRLG02	LILIANA AIDE TORRES AGUILAR		6.0	1103	07	88	29	E0463	06.0	880260	3		201409	201409	3529.80	
19	19DST0097I	120	TOEE700121MI8	TOEE700121HNLRLS07	EUSEBIO TORRES ESQUIVEL		8.0	1103	07	88	27	E0465	08.0	880023	3		201409	201409	4704.52	
19	19DST0113J	120	TOGJ850908TI6	TOGJ850908HNLRLNS04	JOSUE JONAS TORRES GONZALEZ		5.0	1103	07	88	29	E0463	05.0	880090	3		201409	201409	2883.68	
19	19DST0113J	120	TOGJ850908TI6	TOGJ850908HNLRLNS04	JOSUE JONAS TORRES GONZALEZ		5.0	1103	07	88	29	E0463	05.0	880383	3		201409	201409	2883.68	
19	19DES0009F	100	TOHA530902QJ5	TOHA530902HNLVNL09	ALBERTO TOVAR HINOJOSA		2.0	1103	07	13	96	E0363	02.0	190071	3		201409	201409	1179.94	
19	19DES0009F	100	TOHA530902QJ5	TOHA530902HNLVNL09	ALBERTO TOVAR HINOJOSA		3.0	1103	07	73	13	E0363	03.0	190220	3		201409	201409	1769.90	
19	19DPR1036Q	100	TOMC890429KD1	TOMC890429MSPRNN03	CINTHIA BERENICE TORRES MENDOZA		0.0	1103	07	12	51	E0281	00.0	145057	3		201409	201409	4735.84	
19	19DES0047I	100	TOME7201121W4	TOME720112MNLRLR10	ELVIA CECILIA DE LA TORRE MIRELES		2.0	1103	07	73	13	E0363	02.0	190106	3		201409	201409	488.10	
19	19DST0052M	100	TOSG780517EM7	TOSG780517MCLLPB03	GABRIELA ZULEMA TOLEDO SEPULVEDA		3.0	1103	07	88	11	E0463	03.0	880021	3		201409	201409	1763.39	
19	19DES0067W	200	TOTL7602061Y2	TOTL760206MNLRLM09	LUZ MARIA TORRES TAMEZ		2.0	1205	15	96	13	E0365	02.0	191002	3		201404	201409	2184.96	
19	19DES0098P	100	VACM720714C60	VACM720714MNLZRR06	MARTHA LETICIA VAZQUEZ CORONADO		6.0	1103	07	73	13	E0363	06.0	190044	3		201409	201409	3535.74	
19	19DES0098P	100	VACM720714C60	VACM720714MNLZRR06	MARTHA LETICIA VAZQUEZ CORONADO		12.0	1103	07	73	13	E0371	12.0	8	3		201409	201409	7072.38	
19	19DES0020B	100	VACS5709303I4	VACS570930MNLVSL08	SILVIA VASQUEZ CAVAZOS		3.0	1103	07	99	13	E0363	03.0	190018	3		201409	201409	1767.86	
19	19DST0092N	120	VAGE670523UW4	VAGE670523MNLZRL03	ELDA VAZQUEZ GRIMALDO		4.0	1103	07	88	10	E0465	04.0	880049	3		201409	201409	2357.16	
19	19FUA0016F	200	VAMC871127HI2	VAMC871127MCLLRL07	CLAUDIA LETICIA VALERO MORELOS		0.0	1205	14	22	25	E0687	00.0	220056	3		201407	201409	10381.53	
19	19DPR0073N	200	VAME621201PS8	VAME621201HNLZRD05	EDUARDO VAZQUEZ MARIN		0.0	1103	07	73	12	E0281	00.0	1657	3		201409	201409	15141.25	
19	19FUA0240D	100	VARE8306236Y6	VARE830623MNLZDL04	ELISA MARIA VAZQUEZ RODRIGUEZ		0.0	1103	07	73	21	E0687	00.0	190002	3		201409	201409	4931.37	
19	19ADG0001M	400	VASL850204RD5	VASL850204HNLRLS01	LUIS GILBERTO VALDIVIA SILVA		0.0	1103	07	19	13	CF01059	00.0	200016	5		201409	201409	2292.64	
19	19DES0092V	200	VAVL720717DS4	VAVL720717MDFLLC01	LUCIA CONCEPCION VALTIERRA VILLARREAL		0.0	1103	07	19	6	S01E07	00.0	200338	2		201409	201409	3415.98	
19	19DST0046B	120	VAVN751117BA0	VAVN751117MSLLLB01	NUBIA LIDUVINA VALDEZ VALENZUELA		2.0	1103	07	28	88	E0763	02.0	880001	3		201401	201409	4430.26	
19	19DST0046B	120	VAVN751117BA0	VAVN751117MSLLLB01	NUBIA LIDUVINA VALDEZ VALENZUELA		5.0	1103	07	48	19	E0463	05.0	190082	3		201409	201409	2936.34	
19	19DJN2076H	200	VECB8812049E4	VECB881204MNLRL08	BLANCA GUADALUPE VELEZ CALDERON		0.0	1103	07	11	29	E0181	00.0	110405	3		201409	201409	11372.40	
19	19DPR1847O	100	VEQM880626N50	VEQM880626MCLLNC09	MICHELLE VELAZQUEZ QUINTANILLA		0.0	1103	07	19	12	E0281	00.0	192425	3		201409	201409	4735.84	
19	19DPR1528C	200	VERA690518HB7	VERA690518MVLZML16	ALMA RUTH VELAZQUEZ RAMIREZ		14.0	1103	07	96	15	E0763	14.0	191001	3		201409	201409	8244.54	
19	19DST0084E	120	VICA480728JE0	VICA480728HNLRLR03	ARMANDO VILLANUEVA CERDA		12.0	1103	07	48	19	E0463	12.0	190122	3		201409	201409	7632.57	
19	19DES0023Z	100	VIGB730207II9	VIGB730207MNLRLR01	BRENDA VILLANUEVA GARCIA		0.0	1103	07	73	13	E2333	00.0	82	1		201409	201409	11533.92	
19	19DPR0194Z	100	VIHM5912163D4	VIHM591216MNLRLR07	MARGARITA CAROLINA VILLARREAL HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	194164	3		201409	201409	21357.57	
19	19DST0068N	120	VIHM5912163D4	VIHM591216MNLRLR07	MARGARITA CAROLINA VILLARREAL HERNANDEZ		5.0	1103	07	48	19	E0463	05.0	190458	3		201409	201409	3180.47	
19	19DES0034E	100	VIMB5012026P7	VIMB501202MNLRL06	BLANCA ESTHELA VILLARREAL MORENO		2.0	1103	07	77	29	E0363	02.0	770003	3		201407	201409	1468.43	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0034E	100	VIMB5012026P7	VIMB501202MNLRL06	BLANCA ESTHELA VILLARREAL MORENO		3.0	1103	07	99	13	E0365	03.0	190001	3		201409	201409	2337.79	
19	19DST0074Y	120	VIFE5005091L7	VIFE500509MNLRS09	ESTHELA VILLARREAL PRESAS		3.0	1103	07	88	10	E0465	03.0	880004	3		201409	201409	1769.90	
19	19DST0097I	120	VISA9201106N9	VISA920110MNLRL06	ALIX VALERIA VILLARREAL SALAZAR		4.0	1103	07	48	19	E0763	04.0	190006	3		201409	201409	1064.56	
19	19DES0034E	100	ZADC570824I41	ZADC570824HZSCR01	CARLOS MARIO ZACARIAS DUARTE		2.0	1103	07	73	13	E0363	02.0	190102	3		201409	201409	1272.14	
19	19DES0034E	100	ZADC570824I41	ZADC570824HZSCR01	CARLOS MARIO ZACARIAS DUARTE		19.0	1103	07	73	13	E0365	19.0	190007	3		201409	201409	15976.79	
19	19DST0052M	100	ZAME6005011L8	ZAME600501HCLMNR00	ERASMO CANDELARIO ZAMORA MANRIQUEZ		0.0	1103	07	88	10	S01E08	00.0	880015	2		201409	201409	19351.96	
19	19DST0037U	120	ZARI6410215R0	ZARI641021MNLVDD03	IDALIA ZAVALA RODRIGUEZ		4.0	1103	07	48	19	E0465	04.0	190304	3		201409	201409	3114.36	
19	19DST0027N	120	ZARO7405239Q1	ZARO740523HDFMDS01	OSCAR DANIEL ZAMUDIO RODRIGUEZ		8.0	1103	07	88	10	E0465	08.0	880045	3		201409	201409	4718.60	
19	19DPR1837H	200	ZECJ900118I91	ZECJ900118HTSNR02	JUAN LEOPOLDO ZENDEJAS CORNEJO		0.0	1103	07	73	12	E0281	00.0	190161	3		201409	201409	4735.84	
19	19DPR1365I	100	ZUQN621015ET2	ZUQN621015HNLXRC00	NICOLAS ZU?IGA QUIROZ		0.0	1103	07	19	12	E0281	00.0	194247	3		201409	201409	22766.42	
19	19DPR1535M	100	ZUTI8610314T5	ZUTI861031HNLXRV03	IVAN HUMBERTO ZU?IGA DEL TORO		2.0	1103	07	33	10	E0763	02.0	330557	3		201409	201409	1552.14	
19	19DPR1535M	100	ZUTI8610314T5	ZUTI861031HNLXRV03	IVAN HUMBERTO ZU?IGA DEL TORO		2.0	1103	07	44	27	E0763	02.0	440080	3		201409	201409	1552.14	
19	19AGD0001M	400	AAAS6507049C5	AAAS650704HNLGR07	SERGIO EDGAR ALMAZAN AGUILAR		10.0	1103	07	19	98	E0463	10.0	191006	3		201409	201409	16693.40	
19	19DPR1876J	200	AABA891220UL2	AABA891220MNLCCN06	ANALI ALVARADO BOCANEGRA		0.0	1103	07	12	51	E0281	00.0	119238	3		201409	201409	4735.84	
19	19DPR1295D	200	AALA8904145D3	AALA890414HNLVLL00	ALVARO MIGUEL AYALA LEAL		2.0	1103	07	33	10	E0763	02.0	330212	3		201409	201409	1392.42	
19	19DST0014J	100	AALH591024BE7	AALH591024HNLCC02	HECTOR MANUEL ALTAMIRANO LUCIO		2.0	1103	07	20	19	E0763	02.0	32	3		201409	201409	1178.58	
19	19DST0014J	100	AALH591024BE7	AALH591024HNLCC02	HECTOR MANUEL ALTAMIRANO LUCIO		1.0	1103	07	88	29	E0463	01.0	880007	3		201409	201409	589.28	
19	19DST0072Z	120	AALI6011118J4	AALI601111HNLPRG03	IGNACIO DELFINO ARAMBULA LOPEZ		3.0	1103	07	73	48	E0463	03.0	480005	3		201409	201409	1765.97	
19	19DST0079T	120	AAMC721104LZ3	AAMC721104HNLNRR01	CARLOS ANAYA MARTINEZ		1.0	1103	07	48	19	E0463	01.0	190054	3		201409	201409	786.92	
19	19DJN0589T	100	AAPD911025GD3	AAPD911025MNLNLM07	DAMARIS ALMARAZ PUENTE		0.0	1103	07	19	1	E0181	00.0	190099	3		201409	201409	4735.84	
19	19AGD0001M	400	AARJ710708PT3	AARJ710708HNLNMS04	JESUS HECTOR ANDRADE RAMOS		9.0	1103	07	96	19	E0463	09.0	191003	3		201409	201409	5290.19	
19	19DES0042N	100	AEGH6803025F3	AEGH680302HNLTC08	HECTOR MARIO ALEJANDRO GUTIERREZ		3.0	1103	07	73	13	E0363	03.0	190088	3		201409	201409	1769.90	
19	19DES0042N	100	AEGH6803025F3	AEGH680302HNLTC08	HECTOR MARIO ALEJANDRO GUTIERREZ		12.0	1103	07	73	13	E0363	12.0	190127	3		201409	201409	7080.39	
19	19DST0039S	120	AESR520911TG1	AESR520911HNLBB09	RUBEN ALVEAR SOLIS		2.0	1103	07	25	88	E0763	02.0	880003	3		201409	201409	1681.77	
19	19DST0039S	120	AESR520911TG1	AESR520911HNLBB09	RUBEN ALVEAR SOLIS		4.0	1103	07	25	88	E0763	04.0	880003	3		201409	201409	3363.54	
19	19DJN0938I	200	AIRL730208RBA	AIRL730208HNLRRG06	JOSE LUIS ARRIAGA REGALADO		4.0	1103	07	33	13	E0763	04.0	330008	3		201409	201409	2517.12	
19	19AGD0001M	400	AOGB570312U64	AOGB570312MNLRLT02	BEATRIZ ALCORTA GARZA		0.0	1103	07	73	21	E0181	00.0	496	3		201409	201409	41068.15	
19	19DJN0593F	100	AOPH900524CK1	AOPH900524HNLCRM06	HOMERO EDILBERTO ACOSTA PEREZ		2.0	1103	07	44	27	E0763	02.0	440206	3		201409	201409	497.56	
19	19ZNE0040F	400	BABJ710115GCO	BABJ710115MNLRLS00	MARIA DE JESUS AMIRA BARUD BAILON		2.0	1103	07	99	19	E0463	02.0	190002	3		201409	201409	1178.32	
19	19DST0077V	120	BAGJ701011DXA	BAGJ701011HNLRL09	JULIO CESAR BLANCO GARZA		8.0	1103	07	48	19	E0465	08.0	190424	3		201407	201409	5807.08	
19	19DST0084E	120	BAMB731225IR9	BAMB731225MNLNL06	BLANCA VERONICA BASURTO MENDOZA		4.0	1103	07	48	19	E0463	04.0	190510	3		201409	201409	3104.28	
19	19DES0074F	100	BECF8205268D8	BECF820526HNLNHR00	FRANCISCO FABIAN BENITEZ CHARCAS		5.0	1103	07	13	98	E0363	05.0	191030	3		201409	201409	1214.23	
19	19DES0074F	100	BECF8205268D8	BECF820526HNLNHR00	FRANCISCO FABIAN BENITEZ CHARCAS		5.0	1103	07	95	13	E0363	05.0	190071	3		201409	201409	1214.23	
19	19DPR1714Y	200	BERC9108211B9	BERC910821HNLRS04	CESAR GIOVANI BERNAL ROJAS		0.0	1103	07	12	51	E0281	00.0	137875	3		201409	201409	4735.84	
19	19DST0096J	120	BIGR710323NKA	BIGR710323MNLNRC08	ROCIO BRIONES GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190001	3		201409	201409	2357.16	
19	19DPR0259S	100	BORL621005GW5	BORL621005HTSTDS08	LUIS ALFONSO BOTELLO RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	118964	3		201409	201409	11450.14	
19	19DST0014J	100	BOVS7108122Y5	BOVS710812MNLCSR00	SARA GLORIA BOCANEGRA VASQUEZ		3.0	1103	07	19	97	E0463	03.0	190069	3		201409	201409	1763.39	
19	19ENL0001A	120	CACE810615CM1	CACE810615MNLSSL09	ELIZABETH CASTRO CASTA#EDA		4.0	1103	07	38	99	E7305	04.0	230007	3		201409	201409	859.11	
19	19DPR1554A	100	CACN821029MX0	CACN821029HNLRL08	NELSON CARRERA CRUZ		0.0	1103	07	44	24	E0281	00.0	440004	3		201409	201409	15095.17	
19	19DST0069M	120	CACS640210K75	CACS640210HNLRS07	SILVANO CARRIZALES CASTILLO		2.0	1103	07	99	19	E0463	02.0	190011	3		201407	201409	1811.55	
19	19DES0018N	100	CAF6607117P4	CAF660711MCHCLG02	MAGDALENA CACERES FLORES		19.0	1103	07	73	13	E0363	19.0	190386	3		201409	201409	11212.87	
19	19DPR0878A	100	CAGB630124B50	CAGB630124HCLSR07	BLANCA GUADALUPE CASTILLA DE LA GARZA		0.0	1103	07	19	12	E0281	00.0	190094	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DES0030I	100	CAGC750817SR3	CAGC750817MNLRLM00	CELIA VERONICA CARRILLO GAMEZ		3.0	1103	07	77	26	E0363	03.0	770014	3		201409	201409	905.77	
19	19DJN0097G	100	CAGE8007182G4	CAGE800718HNLRSR08	JOSE ENRIQUE CASTILLO GARCIA		0.0	1103	07	19	2	S01E07	00.0	200101	2		201409	201409	3415.98	
19	19DJN0227J	100	CAGL660213QD2	CAGL660213MNLBRR08	MARIA DE LOURDES CABALLERO GARZA		0.0	1205	15	19	11	E0181	00.0	190267	3		201404	201409	19909.68	
19	19DPR1052H	100	CAGR650208QS3	CAGR650208MNLHRS08	ROSALVA CHAPA GARCIA		0.0	1103	07	19	12	E0281	00.0	190525	3		201409	201409	41071.86	
19	19DES0037B	100	CAGX76091611A	CAGX760916HNLNRY06	AYAX LIZENCO CANTU GARCIA		7.0	1103	07	73	13	E0363	07.0	211	3		201409	201409	4123.16	
19	19DES0037B	100	CAGX76091611A	CAGX760916HNLNRY06	AYAX LIZENCO CANTU GARCIA		4.0	1103	07	73	13	E0365	04.0	190185	3		201409	201409	2354.64	
19	19DES0037B	100	CAGX76091611A	CAGX760916HNLNRY06	AYAX LIZENCO CANTU GARCIA		6.0	1103	07	73	13	E0365	06.0	190032	3		201409	201409	3531.96	
19	19FUA0016F	200	CALM660504F71	CALM660504MNLRPN17	MONICA CATALINA CARRILLO LOPEZ		0.0	1103	07	73	37	E0687	00.0	190504	3		201409	201409	23703.19	
19	19DJN0406V	100	CALM840608QBA	CALM840608MNLNLR00	MARILOLY CANTU LEAL		0.0	1103	07	19	11	E0181	00.0	190522	3		201409	201409	11398.33	
19	19DES0003L	100	CAMG720913GY0	CAMG720913MNLRRB04	GABRIELA JUDITH CARRILLO MORENO		2.0	1103	07	77	10	E0363	02.0	770087	3		201409	201409	1558.22	
19	19DES0003L	100	CAMG720913GY0	CAMG720913MNLRRB04	GABRIELA JUDITH CARRILLO MORENO		3.0	1103	07	95	13	E0363	03.0	190048	3		201409	201409	2337.31	
19	19DST0090P	120	CAQA870908RJ3	CAQA870908MNLRSR09	ANTELMA MARGARITA REGINA CASTILLO QUIROZ		2.0	1103	07	27	88	E0463	02.0	880008	3		201406	201409	1940.48	
19	19DPR0401Q	100	CARR890316TT5	CARR890316HNLMSF09	RAFAEL CASAS RAMIREZ		0.0	1103	07	12	51	E0281	00.0	162937	3		201409	201409	4735.84	
19	19DUP0001H	400	CASA871113AS1	CASA871113HNLNLL04	ALBERTO CANTU SANCHEZ		10.0	1103	07	33	33	E9303	10.0	100519	3		201409	201409	1791.15	
19	19DPR1734L	100	CATM890515UZ9	CATM890515MTSRRG05	MAGDALENA CARREON TORRES		0.0	1103	07	19	12	E0281	00.0	190923	3		201409	201409	4735.84	
19	19DDI0003F	100	CAVI6712186P1	CAVI671218MNLMDR02	IRENE CAMPOS VIDALES		0.0	1205	14	54	73	E0195	00.0	190010	3		201406	201409	18873.04	
19	19DPR1684U	200	CAVP891012K42	CAVP891012MNLHLL08	MARIA DEL PILAR CHAPA VILLARREAL		0.0	1205	17	19	12	E0281	00.0	190003	3		201409	201409	3606.70	
19	19DPR1772O	200	CAWO8911189CA	CAWO891118HTSSV07	OSVALDO CASTILLO WVALLE		0.0	1103	07	19	12	E0281	00.0	193585	3		201409	201409	11372.40	
19	19DPR1783U	100	CEMI910623HV4	CEMI910623MNLPLR01	IRSY ARELY CEPEDA MELENDEZ		0.0	1103	07	19	12	E0281	00.0	192767	3		201409	201409	4735.84	
19	19DPR0190C	100	CEPE880123I35	CEPE880123HNLJRR10	ERIK RAMON CEJA PEREZ		0.0	1103	07	19	2	E0281	00.0	190263	3		201409	201409	4735.84	
19	19DPR1603T	100	CERL911005RW3	CERL911005MTSRVC03	LUCIA ISABEL CERVANTES RIVERA		0.0	1103	07	12	51	E0281	00.0	102096	3		201409	201409	11372.40	
19	19DJN0777M	200	CEVJ890313M51	CEVJ890313HNLRLR09	JORGE ALBERTO CERVANTES VILLANUEVA		2.0	1103	07	11	22	E0763	02.0	110010	3		201409	201409	1222.76	
19	19FCE0001K	400	CIJI7903211X2	CIJI790321HNLHMV05	IVAN CHIA JAIME		3.0	1103	07	11	25	E0183	03.0	110077	3		201409	201409	1761.48	
19	19DBA0019Q	300	COGC641112870	COGC641112MNLVLR05	MARIA DEL CARMEN COVARRUBIAS GUEL		0.0	1103	07	73	60	E1587	00.0	31	3		201405	201409	11718.35	
19	19DBT0003D	100	COGJ781206LI9	COGJ781206MNLRRN04	JUANITA LILIANA CORONADO GARZA		0.0	1103	07	22	24	E0687	00.0	220008	3		201409	201409	11885.37	
19	19DPR1487T	100	COHI760601RF1	COHI760601MNLVRS04	MARIA ISABEL COVARRUBIAS HERNANDEZ		0.0	1103	07	19	3	S01E07	00.0	200230	2		201409	201409	3415.98	
19	19FCE0001K	400	COMH841220GG8	COMH841220HMCYXC05	HECTOR COYOL MU#OZ		3.0	1103	07	11	29	E0183	03.0	110152	3		201409	201409	1759.20	
19	19DES0083N	200	COMJ8806116R1	COMJ880611HNLNLM05	JAIME ROBOAM COLUNGA MENDIOLA		3.0	1103	07	77	25	E0363	03.0	770024	3		201405	201409	3622.90	
19	19DJN0952B	100	CORA911015A16	CORA911015MNLNDL02	AILIN TERESA CONTRERAS RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	268	3		201409	201409	4735.84	
19	19DST0004C	120	CORR8811178N2	CORR881117MNLDDQ08	RAQUEL SAMIRA COLORADO RODRIGUEZ		4.0	1103	07	48	19	E0465	04.0	190012	3		201409	201409	2397.80	
19	19DES0023Z	100	COSI750105CV4	COSI750105MNLRNS04	MARIA ISABEL CORPUS SANCHEZ		3.0	1103	07	73	13	E0365	03.0	190161	3		201409	201409	1767.86	
19	19DST0074Y	120	CULX610412CV0	CULX610412MNLRLZ02	ALBESA DE LA CRUZ LOZANO		5.0	1103	07	88	11	E0463	05.0	880034	3		201409	201409	2940.31	
19	19DJN2146M	200	CUMA881116JX4	CUMA881116MTSLRN06	ANA PATRICIA CUELLAR MARTINEZ		0.0	1103	07	73	21	E0181	00.0	337	3		201409	201409	11372.40	
19	19DST0033Y	120	DEBG601212AJ9	DEBG601212HNLZD05	GUADALUPE DELGADO BAZALDUA		2.0	1103	07	88	28	E0463	02.0	880003	3		201409	201409	1186.90	
19	19DJN0386Y	500	DEMK881012NT3	DEMK881012MNLGRO4	KARLA DENISS DELGADO MAGALLANES		0.0	1103	07	19	11	E0181	00.0	190009	3		201409	201409	4735.84	
19	19DJN0808P	200	DERG920518C23	DERG920518MNLSSL04	GLORIA IVONNE DELGADILLO RIOS		0.0	1103	07	73	21	E0181	00.0	775	3		201409	201409	4735.84	
19	19DJN2294V	200	DITM540718D46	DITM540718MCLZRG03	MA. MAGDALENA DIAZ TORRES		0.0	1103	07	11	22	E0181	00.0	110001	3		201409	201409	11450.14	
19	19FGE0001G	120	DOBA811002HW0	DOBA811002MNLRRD06	ADA JANETH DORIA BARRIOS		0.0	1103	07	73	37	E0281	00.0	190009	3		201406	201409	18943.36	
19	19DES0118M	200	DOSE580615NX8	DOSE580615MNLMLL02	ELVIRA DOMINGUEZ SALDIVAR		8.0	1103	07	73	13	E0763	08.0	18	3		201409	201409	1952.60	
19	19DST0062T	120	DUEJ740304TR6	DUEJ740304HSLRSR06	JORGE ENRIQUE DUARTE ESTRADA		0.0	1103	07	19	7	S01E08	00.0	300054	2		201409	201409	8267.26	
19	19DES0122Z	100	EAGB760825ID1	EAGB760825MNLVSL09	BLANCA NOHEMI ESCAMILLA GUEVARA		3.0	1103	07	73	13	E0363	03.0	190709	3		201409	201409	2335.36	
19	19DES0122Z	100	EAGB760825ID1	EAGB760825MNLVSL09	BLANCA NOHEMI ESCAMILLA GUEVARA		2.0	1103	07	77	29	E0363	02.0	770040	3		201409	201409	1556.92	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0060C	100	EAGD791014L37	EAGD791014MNLN03	DINORAH ESCALANTE GALINDO		6.0	1103	07	13	97	E0363	06.0	190011	3		201409	201409	3533.70	
19	19FUA0078S	100	EAGM880615287	EAGM880615MNLN01	MARIEL ESTRADA GONZALEZ		0.0	1103	07	19	4	S01E07	00.0	200003	2		201409	201409	8272.78	
19	19DST0102D	120	EARR720311LC6	EARR720311HNLJ07	ROBERTO ESCALERA ROJAS		5.0	1103	07	88	10	E1067	05.0	880001	3		201409	201409	2943.29	
19	19DPR1674N	100	EIGF900205CE1	EIGF900205HNLSTR06	JOSE FRANCISCO ESPINOSA GUTIERREZ		2.0	1205	14	11	23	E0763	02.0	110090	3		201409	201409	345.24	
19	19FUA0251J	100	EITA880707514	EITA880707HNLRR02	ARMANDO ESPRIELLA TREVI#O		0.0	1103	07	19	16	E0687	00.0	190106	3		201408	201409	9900.74	
19	19DST0081H	120	EUCJ620505P1	EUCJ620505MNLG06	JUANA GRACIELA EGUIA CASTILLO		5.0	1103	07	88	24	E0463	05.0	880043	3		201409	201409	2943.29	
19	19DES0124X	500	EUTM8704285Q8	EUTM870428MNLFVR02	MARCELA DEYANIRA EUFRACIO TOVAR		6.0	1103	07	73	13	E0365	06.0	190093	3		201409	201409	1596.84	
19	19DST0034X	120	FACA880714347	FACA880714MNLRH02	AMERICA GENESIS FABIOLA FRANCO CHAPA		3.0	1103	07	88	29	E0463	03.0	880102	3		201403	201409	6395.68	
19	19DES0049G	100	FERM7408108B4	FERM740810MNLRR07	MARAGANDIRA FERIA RODRIGUEZ		0.0	1103	07	19	6	A01E03	00.0	200382	2		201409	201409	3521.45	
19	19DJN2002Q	200	FIAE870513SV3	FIAE870513MNLRS05	ESTHELA ABIGAIL FIERRO AGUILAR		0.0	1103	07	19	1	E0181	00.0	190115	3		201409	201409	4735.84	
19	19DJN2235F	100	FOAP870518C98	FOAP870518MNLRL00	PAULINA ALEJANDRA FLORES ALANIS		2.0	1103	07	44	27	E0763	02.0	440199	3		201406	201409	1932.24	
19	19DJN2235F	100	FOAP870518C98	FOAP870518MNLRL00	PAULINA ALEJANDRA FLORES ALANIS		2.0	1103	07	44	27	E0763	02.0	440200	3		201406	201409	1932.24	
19	19DPR1769A	100	FODC910814K89	FODC910814MNLRLT08	CITLALY JAZMIN FLORES DAVILA		0.0	1103	07	19	12	E0281	00.0	190746	3		201409	201409	11372.40	
19	19DST0117F	120	FOGF900731R16	FOGF900731HNLRR08	FRANCISCO JAVIER FLORES GARCIA		4.0	1103	07	88	13	E0463	04.0	880008	3		201409	201409	2517.12	
19	19DPR0495V	100	FOML790225HW2	FOML790225HNLRS09	LUIS FERNANDO FLORES MARTINEZ		0.0	1103	07	19	12	E0281	00.0	192380	3		201409	201409	4735.84	
19	19DES0003L	100	FOMO730310LUA	FOMO730310MNLRL01	ORALIA FLORES MORENO		3.0	1103	07	22	77	E0363	03.0	770017	3		201406	201409	2913.84	
19	19DJN0824G	100	FOZF870116RR9	FOZF870116MNLXL09	FLOREMA FLORES ZU#IGA		2.0	1103	07	44	27	E0763	02.0	440213	3		201409	201409	1102.75	
19	19DPR1396B	100	FUPE861004BLA	FUPE861004MNLND07	EDITH MARIA FUENTES PUENTE		0.0	1103	07	12	51	E0281	00.0	148745	3		201409	201409	4735.84	
19	19FMP0018X	400	GAAM650924756	GAAM650924HNLRLN02	MANUEL GARCIA ALVAREZ		0.0	1103	07	38	73	E7711	00.0	230002	3		201409	201409	18982.44	
19	19DJN2278D	200	GABR710812H36	GABR710812MNLRSB07	REBECA GARZA DEL BOSQUE		0.0	1103	07	19	11	E0181	00.0	190577	3		201409	201409	4735.84	
19	19DPR0114X	100	GACN901128H46	GACN901128MNLMMN00	NANCY YANET GAMEZ CONTRERAS		0.0	1103	07	12	51	E0281	00.0	68015	3		201409	201409	4735.84	
19	19FUA0217C	100	GADC590309GY0	GADC590309MNLRC06	CECILIA MARGARITA GARCIA DOMINGUEZ		0.0	1205	14	22	25	E0687	00.0	220033	3		201407	201409	10381.53	
19	19DST0101E	120	GAEJ7805023XA	GAEJ780502HNLMSN00	JUAN PABLO GAMEZ ESCOBEDO		0.0	1103	07	19	7	S01E12	00.0	200024	2		201409	201409	3408.37	
19	19DPR1711A	200	GAGG731211I2A	GAGG731211MNLRLZB06	GABRIELA GUADALUPE GARZA GUZMAN		0.0	1103	07	96	12	E0281	00.0	191076	3		201409	201409	11418.84	
19	19DPR1847O	100	GAGM921018NR0	GAGM921018MNLRRN01	MARSIL BERENICE GARZA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	191536	3		201409	201409	4735.84	
19	19DPR0376H	500	GAGR541001UQ4	GAGR541001MNLRLS06	MARIA DEL ROSARIO GALVAN GUERRERO		0.0	1205	15	19	12	E0281	00.0	191762	3		201409	201409	3318.28	
19	19DST0032Z	120	GAGV730119T16	GAGV730119MNLRLR06	VERONICA GUADALUPE GARZA GLORIA		3.0	1103	07	24	88	E0463	03.0	880006	3		201409	201409	1763.39	
19	19DST0032Z	120	GAGV730119T16	GAGV730119MNLRLR06	VERONICA GUADALUPE GARZA GLORIA		4.0	1103	07	88	29	E0763	04.0	880017	3		201404	201409	5858.30	
19	19DES0024Y	200	GAHB780922PRA	GAHB780922MNLRRR07	BRISA GARCIA HERNANDEZ		6.0	1103	07	73	13	E0365	06.0	85	3		201409	201409	3521.97	
19	19DES0024Y	200	GAHB780922PRA	GAHB780922MNLRRR07	BRISA GARCIA HERNANDEZ		6.0	1103	07	77	29	E0363	06.0	770042	3		201409	201409	3520.62	
19	19DML0024N	100	GAMC7901286M0	GAMC790128MNLRR07	CITLALLI GUADALUPE GRANADOS MORAN		10.0	1103	07	37	98	E0465	10.0	191004	3		201409	201409	5880.65	
19	19DST0052M	100	GAMJ6206063M3	GAMJ620606MNLRLND06	JUDITH ALEJANDRA LUZ MA. GALLEGOS MENDOZA		2.0	1103	07	48	19	E0465	02.0	190138	3		201409	201409	1197.71	
19	19DPR1782V	100	GAOC921024Q1A	GAOC921024MNLRRN08	CINTHIA LIZETH GARZA ORTIZ		0.0	1103	07	12	51	E0281	00.0	62101	3		201409	201409	11372.40	
19	19DES0122Z	100	GAPM800419AN9	GAPM800419MNLRRN07	MARICELA GARCIA PUENTE		4.0	1103	07	73	13	E0363	04.0	190378	3		201409	201409	972.34	
19	19DPR0003S	100	GAPM920609ST5	GAPM920609MNLRLMY01	MYRIAM SAMANTHA GARCIA PIMENTEL		0.0	1103	07	19	12	E0281	00.0	192571	3		201409	201409	4735.84	
19	19DST0040H	120	GARI8711123L2	GARI871112MCLRD09	ILIANA CAROLINA GARCIA RODRIGUEZ		3.0	1103	07	19	97	E0463	03.0	190060	3		201409	201409	1782.05	
19	19DST0040H	120	GARI8711123L2	GARI871112MCLRD09	ILIANA CAROLINA GARCIA RODRIGUEZ		8.0	1103	07	48	19	E0465	08.0	190306	3		201409	201409	4752.17	
19	19DST0037U	120	GATI890528MT8	GATI890528HNLRLRS04	ISRAEL GAMEZ DE LA TORRE		3.0	1103	07	48	19	E0463	03.0	190757	3		201409	201409	798.41	
19	19DES0057P	100	GAVD640313EX4	GAVD640313HNLRLGV06	DAVID GARZA VEGA		2.0	1103	07	73	13	E0363	02.0	190411	3		201409	201409	486.84	
19	19DES0053T	100	GOCA660501C60	GOCA660501HNLRLHR09	ARTURO GONZALEZ CHAVANA		4.0	1103	07	73	13	E0363	04.0	190428	3		201409	201409	970.24	
19	19FUA0039Q	200	GOCA8203292A6	GOCA820329MNLRLR00	ALEJANDRA DEL CARMEN GONZALEZ CARRAZCO		0.0	1103	07	21	73	E0687	00.0	190007	3		201409	201409	5006.25	
19	19DES0051V	100	GOCM570223SG8	GOCM570223MNLRLNR09	MARTHA GUADALUPE GONZALEZ CABRIELES		4.0	1103	07	73	13	E0363	04.0	105	3		201409	201409	973.68	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0051V	100	GOCM570223SG8	GOCM570223MNLNBR09	MARTHA GUADALUPE GONZALEZ CABRIELES		4.0	1103	07	73	13	E0363	04.0	190580	3		201409	201409	973.68	
19	19DES0105I	200	GOCR490307FN1	GOCR490307HNLNRM00	RAMIRO GONZALEZ CARDENAS		3.0	1103	07	73	13	E0363	03.0	371	3		201409	201409	733.70	
19	19DST0071A	120	GOMN6812149T7	GOMN681214MNLNLR06	NORMA ALICIA GONZALEZ MALACARA		3.0	1103	07	48	19	E0465	03.0	190386	3		201406	201409	2936.72	
19	19DES0107G	120	GOMN6812149T7	GOMN681214MNLNLR06	NORMA ALICIA GONZALEZ MALACARA		6.0	1103	07	73	13	E0363	06.0	190312	3		201409	201409	3539.82	
19	19DST0004C	120	GOPR671027TS9	GOPR671027HNLNRF06	RAFAEL ALBERTO GONZALEZ PORRAS		6.0	1103	07	48	19	E0463	06.0	190425	3		201409	201409	7922.61	
19	19DST0004C	120	GOPR671027TS9	GOPR671027HNLNRF06	RAFAEL ALBERTO GONZALEZ PORRAS		2.0	1103	07	48	19	E0465	02.0	190302	3		201409	201409	2639.67	
19	19DST0004C	120	GOPR671027TS9	GOPR671027HNLNRF06	RAFAEL ALBERTO GONZALEZ PORRAS		5.0	1103	07	48	19	E0465	05.0	190045	3		201409	201409	6599.16	
19	19DST0088A	120	GORM5311103A3	GORM531110MNLNRR03	MARTHA GONZALEZ RANGEL		10.0	1103	07	96	19	E0463	10.0	191001	3		201409	201409	10188.00	
19	19DST0081H	120	GORS690907AV0	GORS690907HNLNMR01	SERGIO MARIO GONZALEZ RAMOS		4.0	1103	07	48	19	E0463	04.0	190709	3		201409	201409	2359.16	
19	19DST0081H	120	GORS690907AV0	GORS690907HNLNMR01	SERGIO MARIO GONZALEZ RAMOS		3.0	1103	07	88	27	E0463	03.0	880028	3		201409	201409	1769.36	
19	19DST0082G	120	GUCN6901275F9	GUCN690127MVZVRR01	NORMA ELENA GUEVARA CARDENAS		5.0	1103	07	88	26	E0463	05.0	880038	3		201409	201409	2940.31	
19	19DST0103C	100	GUHC830208DR0	GUHC830208MCLRRN01	CINTYA CAROLINA GUERRA HERNANDEZ		4.0	1103	07	48	19	E0463	04.0	190344	3		201405	201409	5259.09	
19	19DST0103C	100	GUHC830208DR0	GUHC830208MCLRRN01	CINTYA CAROLINA GUERRA HERNANDEZ		4.0	1103	07	48	19	E0463	04.0	190487	3		201405	201409	5259.09	
19	19DST0044D	120	GUHL690831AL1	GUHL690831MNLRRR01	LORENA GUERRERO HERNANDEZ		2.0	1103	07	96	19	E1067	02.0	191002	3		201409	201409	1179.94	
19	19DST0034X	120	GUNR510809QK4	GUNR510809HCLRVM05	ROMAN GUERRERO NAVARRO		30.0	1103	07	48	19	E0463	30.0	190003	3		201409	201409	54176.55	
19	19DPR0703L	100	GURM8310071V3	GURM831007HNLRRD02	MARCO ANTONIO GUERRERO RODRIGUEZ		8.0	1103	07	44	29	E0763	08.0	440183	3		201409	201409	4771.01	
19	19DJN2219O	200	GUTA891003A90	GUTA891003MNLVRL09	ALMA DELFINA GUEVARA TORRES		0.0	1103	07	21	51	E0181	00.0	692	3		201409	201409	4735.84	
19	19FCE0001K	400	HEAS860617BE6	HEAS860617HNLRLM09	SAMUEL NATAN HERNANDEZ ALVARADO		3.0	1103	07	21	51	E0165	03.0	152	3		201409	201409	722.67	
19	19FCE0001K	400	HEAS860617BE6	HEAS860617HNLRLM09	SAMUEL NATAN HERNANDEZ ALVARADO		3.0	1103	07	21	51	E0165	03.0	167	3		201409	201409	722.67	
19	19DPR0711U	200	HECD891130KH7	HECD891130HNLRSN09	DANIEL AZAEL HERNANDEZ CASTILLO		3.0	1103	07	96	15	E0763	03.0	191008	3		201409	201409	1834.13	
19	19DPR1723F	100	HEGG901009726	HEGG901009HNLRTL21	GILBERTO HERNANDEZ GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	190861	3		201409	201409	4735.84	
19	19DPR1745R	200	HEHA8905297M7	HEHA890529MDGRR01	ALONDRA PATRICIA HERNANDEZ HERRERA		0.0	1103	07	73	12	E0281	00.0	34	3		201409	201409	4735.84	
19	19DST0046B	120	HEMJ441220I26	HEMJ441220HNLRS05	JESUS RAUL HERNANDEZ MARMOLEJO		10.0	1103	07	48	19	E0463	10.0	190021	3		201409	201409	6360.47	
19	19AGD0001M	400	HEOM590309GM8	HEOM590309MNLRTR16	MARICELA HERNANDEZ OTERO		2.0	1103	07	99	19	E1067	02.0	190005	3		201409	201409	1555.77	
19	19DST0094L	120	HERJ751222F57	HERJ751222HNLRLD00	JULIO CESAR HERNANDEZ RODRIGUEZ		6.0	1103	07	88	26	E0463	06.0	880165	3		201409	201409	3528.39	
19	19DST0038T	120	HESM740819751	HESM740819MNLRLR02	MARIELENA HERNANDEZ SILVA		0.0	1103	07	19	13	A01E03	00.0	200050	2		201409	201409	8595.70	
19	19DES0090X	200	HETS500620BC9	HETS500620HDGRR07	SILVERIO HERNANDEZ TORRES		3.0	1103	07	77	12	E1067	03.0	770001	3		201409	201409	4281.56	
19	19DST0117F	120	HILE7502066V5	HILE750206MTSNR03	ELIZABETH HINOJOSA LERMA		2.0	1103	07	48	19	E0463	02.0	190032	3		201409	201409	1176.13	
19	19DES0003L	100	IAMA640226LG1	IAMA640226MDFSNM10	AMADA GABRIELA ISLAS MENDOZA		3.0	1103	07	73	13	E0363	03.0	190495	3		201407	201409	2196.57	
19	19DJN2185O	200	IASC8910249E9	IASC891024MNLBLT03	CATHERINE LIZETH IBARRA SALAZAR		0.0	1103	07	73	21	E0181	00.0	945	3		201409	201409	11372.40	
19	19DPR1747P	200	JAGJ9210184U9	JAGJ921018HNLMRN07	JUAN MANUEL JAIME GARZA		0.0	1103	07	19	12	E0281	00.0	194948	3		201409	201409	4735.84	
19	19DST0074Y	120	JASM810826JM8	JASM810826MNLRLG02	MAGALY GUADALUPE JARAMILLO SALINAS		6.0	1103	07	27	88	E0463	06.0	880005	3		201409	201409	3526.95	
19	19DPR1518W	100	JUGF811106GT7	JUGF811106HCHRRR00	FRANCISCO JAVIER JURADO GARCIA		2.0	1103	07	44	29	E0763	02.0	440142	3		201409	201409	1192.75	
19	19DPR0404N	100	LABH590111JB7	LABH590111HNLRRM03	HOMERO LARA BARAJAS		0.0	1103	07	73	12	E0281	00.0	830	3		201409	201409	16347.44	
19	19DJN0859W	200	LAHL830227212	LAHL830227MNLRRR00	LORENA MIREYA LARA HERNANDEZ		0.0	1205	15	73	21	E0181	00.0	573	3		201409	201409	3318.28	
19	19DBA0009J	300	LATB540408PK5	LATB540408MNLMLR09	BERTHA ALICIA LLANEZ TAMEZ		0.0	1103	07	73	60	E1587	00.0	8	3		201405	201409	11688.50	
19	19DST0061U	120	LEDJ690423DP8	LEDJ690423HNLNLR03	JORGE LUIS DE LEON DIAZ		5.0	1103	07	88	24	E0463	05.0	880006	3		201409	201409	2945.79	
19	19DST0061U	120	LEDJ690423DP8	LEDJ690423HNLNLR03	JORGE LUIS DE LEON DIAZ		5.0	1103	07	88	25	E0463	05.0	880086	3		201409	201409	2945.79	
19	19DST0066P	120	LEGA8705108K2	LEGA870510HNLNLR03	ALFREDO DE LEON GUAJARDO		8.0	1103	07	19	98	E0465	08.0	191017	3		201409	201409	1954.68	
19	19DJN0096H	100	LEHN8904151U6	LEHN890415MNLNRL06	NALLELY GISSELA DE LEON HERNANDEZ		0.0	1103	07	11	22	E0181	00.0	110068	3		201409	201409	11372.40	
19	19AGD0001M	400	LESJ791208HH0	LESJ791208HNLNLR03	JUAN DE LEON SALDIVAR		5.0	1103	07	88	10	E0463	05.0	880127	3		201409	201409	2938.99	
19	19DJN0780Z	200	LEVL930221QC4	LEVL930221HNLNLS02	LUIS ANDRES LEYVA VILLA		3.0	1103	07	11	29	E0183	03.0	110279	3		201409	201409	1940.39	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1665F	200	LICM870103KR8	LICM870103HNLNMR04	MARCO ANTONIO LIMAS CANTU		0.0	1103	07	22	29	S01E07	00.0	220012	2		201409	201409	8272.78	
19	19DES0117N	200	LOAJ590516H18	LOAJ590516HNLNPN02	JUAN LOPEZ ANDRADE		4.0	1103	07	73	13	E0365	04.0	190056	3		201409	201409	971.30	
19	19DST0074Y	120	LOCJ851228S51	LOCJ851228HNLXRS05	JESUS ELIGIO LOA DE LA CRUZ		5.0	1103	07	88	13	E0463	05.0	880012	3		201409	201409	3092.74	
19	19DST0082G	120	LOCR8204169T8	LOCR820416HNLZRB01	ROBERTO JORGE LOZANO CRUZ		12.0	1103	07	48	19	E0465	12.0	190020	3		201409	201409	7059.30	
19	19DST0082G	120	LOCR8204169T8	LOCR820416HNLZRB01	ROBERTO JORGE LOZANO CRUZ		5.0	1103	07	88	24	E0463	05.0	880020	3		201409	201409	2938.99	
19	19DES0023Z	100	LODJ860325DC7	LODJ860325HNLPRV05	JAVIER LOPEZ DUARTE		9.0	1103	07	13	54	E2401	09.0	1331	3		201409	201409	5395.50	
19	19DST0039S	120	LOFE801219JN9	LOFE801219HDFZLL06	ELIAS ISRAEL LOZANO FLORES		2.0	1103	07	22	88	E0465	02.0	880005	3		201409	201409	514.37	
19	19DJN2282Q	200	LOGK890402HI9	LOGK890402MNLPRR19	KARINA MARLENNE LOPEZ GARCIA		0.0	1103	07	21	19	E0181	00.0	190020	3		201409	201409	11372.40	
19	19DJN2294V	200	LOJM900711HB3	LOJM900711MNLRRR02	MARICELA LOREDO JUAREZ		0.0	1103	07	87	21	E0181	00.0	56	3		201409	201409	4735.84	
19	19DJN2149J	100	LOSL800718PL2	LOSL800718HNLRLS03	LUIS ERASMO LOERA SALAZAR		2.0	1103	07	44	27	E0763	02.0	440009	3		201406	201409	1940.48	
19	19DPR1459X	100	LOSL800718PL2	LOSL800718HNLRLS03	LUIS ERASMO LOERA SALAZAR		8.0	1103	07	44	27	E0763	08.0	440002	3		201409	201409	4328.18	
19	19DPR1505S	100	LURG920815519	LURG920815MNLNYV08	GOVANNA KARINA LUNA REYES		0.0	1103	07	12	19	E0281	00.0	190030	3		201409	201409	4735.84	
19	19DST0057H	120	LURN741007QS0	LURN741007MNLNDR11	NORMA IDALIA DE LUNA RODRIGUEZ		3.0	1103	07	88	24	E0463	03.0	880086	3		201409	201409	1941.49	
19	19DPR1295D	200	MAAA911121687	MAAA911121MNLRLN07	ANA KAROLINA MARTINEZ ALANIS		2.0	1205	17	33	10	E0763	02.0	330589	3		201409	201409	484.44	
19	19DPR0202R	100	MABJ900127JG4	MABJ900127HNLRRN09	JUAN ANGEL MARTINEZ BARAJAS		0.0	1103	07	19	12	E0281	00.0	192344	3		201409	201409	4735.84	
19	19DPR1651C	100	MACL851024K39	MACL851024HNLRRR03	LORENZO OCTAVIO MARTINEZ CARREON		8.0	1103	07	44	29	E0763	08.0	440175	3		201409	201409	4473.75	
19	19DES0057P	100	MAGE731212HI7	MAGE731212MNLNLL06	MARIA ELENA MANCILLAS GONZALEZ		0.0	1103	07	77	13	T05E09	00.0	770006	2		201409	201409	3408.37	
19	19DPR1365I	100	MAGJ850717NF9	MAGJ850717HNLRLR08	JULIO CESAR MARTINEZ GARZA		0.0	1103	07	19	3	S01E07	00.0	200550	2		201409	201409	3415.98	
19	19DST0010N	100	MAHR580428CEA	MAHR580428HNLRYR06	RAMON MAYORGA HERNANDEZ		0.0	1103	07	19	7	S01E07	00.0	200121	2		201409	201409	8983.24	
19	19DPR0446M	100	MAML4005185M3	MAML400518HSPR02	LUIS MARTINEZ MATA		0.0	1103	07	19	3	S01E07	00.0	200188	2		201409	201409	8983.24	
19	19DST0099G	120	MAOR780429M91	MAOR780429MNLRRS05	MARIA DEL ROSARIO MARTINEZ ORTIZ		8.0	1103	07	88	13	E0465	08.0	880004	3		201409	201409	4819.43	
19	19DES0054S	100	MAPN8502019T7	MAPN850201MNLRRN01	NANCY ROCIO MARTINEZ PUENTE		2.0	1205	15	96	13	E0363	02.0	191028	3		201319	201324	2622.41	
19	19DJN0406V	100	MARC8911055VA	MARC891105MNLRZY07	CYNDI ANAHI MARTINEZ RUIZ		0.0	1103	07	73	21	E0181	00.0	190711	3		201409	201409	4735.84	
19	19DST0079T	120	MARL570215B64	MARL570215HNLRDS01	LUIS MARTINEZ RODRIGUEZ		10.0	1103	07	96	19	E0463	10.0	191002	3		201409	201409	5904.77	
19	19DES0122Z	100	MATK830223FX9	MATK830223MNLRRR05	KARINA MARTINEZ TORRES		6.0	1103	07	25	77	E0363	06.0	770012	3		201409	201409	3526.80	
19	19DJN2304L	200	MAVR8601199Z5	MAVR860119MNLRLT03	RITA MARTINEZ VILLALON		0.0	1103	07	19	11	E0181	00.0	190123	3		201409	201409	4807.57	
19	19DPR1680Y	100	MAVS851024CK7	MAVS851024HTSRLR04	SERVANDO FARID MARTINEZ VILLARREAL		8.0	1103	07	44	29	E0763	08.0	440135	3		201409	201409	4704.80	
19	19DES0094T	100	MAZD9010108H7	MAZD901010MNLRRM06	DIANA ROCIO MARTINEZ ZAMBRANO		0.0	1103	07	73	13	E2331	00.0	97	1		201409	201409	4757.28	
19	19DPR1154E	500	MELE670401IR5	MELE670401MTSJPL00	ELGA DEA MEJIA LOPEZ		0.0	1103	07	12	51	E0281	00.0	68199	3		201409	201409	18311.46	
19	19DES0122Z	100	MEMC611112QB5	MEMC611112HNLNRS09	CESAR MENDEZ MARTINEZ		19.0	1103	07	73	13	E0363	19.0	190389	3		201409	201409	11210.92	
19	19DST0036V	120	MEMR670502T74	MEMR670502MCLJRS06	ROSA AURORA MEJIA MURO		2.0	1103	07	88	22	E0463	02.0	880004	3		201406	201409	1967.76	
19	19DES0126V	500	MEOE6308101A0	MEOE630810MNLNRL02	ELIZABETH MENA ORTIZ		3.0	1103	07	13	97	E0363	03.0	190056	3		201409	201409	1765.97	
19	19DES0126V	500	MEOE6308101A0	MEOE630810MNLNRL02	ELIZABETH MENA ORTIZ		4.0	1103	07	73	13	E0363	04.0	190619	3		201409	201409	2354.64	
19	19DES0126V	500	MEOE6308101A0	MEOE630810MNLNRL02	ELIZABETH MENA ORTIZ		5.0	1103	07	77	29	E0363	05.0	770201	3		201409	201409	2945.39	
19	19DPR1603T	100	MERL920926US1	MERL920926HTSDMS08	LUIS MARIO MEDELLIN RAMIREZ		0.0	1103	07	12	51	E0281	00.0	40028	3		201409	201409	11372.40	
19	19DPR0487M	100	MEVD880417276	MEVD880417HNLNZN05	DANIEL NEFTALI MENDOZA VAZQUEZ		0.0	1103	07	12	98	E0281	00.0	191046	3		201409	201409	4735.84	
19	19FUA0070Z	100	MIVM6011278B7	MIVM601127MNLRRY06	MAYRA ANGELICA MIRELES VERA		0.0	1103	07	19	11	E0181	00.0	190273	3		201314	201314	633.71	
19	19DES0049G	100	MOEE6408171F9	MOEE640817MSPNQL07	MARIA ELENA MONTOYA EQUIA		4.0	1103	07	73	13	E0363	04.0	372	3		201406	201409	3894.72	
19	19DST0084E	120	MOGE570226CV6	MOGE570226MNLNRL03	ELISAMARIA MONTEMAYOR GUERRA		12.0	1103	07	48	19	E0463	12.0	190140	3		201409	201409	9343.62	
19	19DST0084E	120	MOGE570226CV6	MOGE570226MNLNRL03	ELISAMARIA MONTEMAYOR GUERRA		2.0	1103	07	88	10	E0463	02.0	880048	3		201406	201409	1951.36	
19	19DST0084E	120	MOGE570226CV6	MOGE570226MNLNRL03	ELISAMARIA MONTEMAYOR GUERRA		2.0	1103	07	88	10	E1067	02.0	880019	3		201409	201409	1178.22	
19	19DPR0031O	200	MOGN620520J90	MOGN620520MNLNYY04	NANCY BERNARDINA MOYA GONZALEZ		0.0	1103	07	12	51	E0221	00.0	7967	4		201409	201409	39312.19	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DST0068N	120	MOMM840717F71	MOMM840717MNLNRR09	MORENA LOREMY MONSIVAIS MARTINEZ		5.0	1103	07	88	11	E0463	05.0	880093	3		201409	201409	2938.99	
19	19DPR1711A	200	MOMM900802KP1	MOMM900802MTSRDR09	MIRIAM MORALES MEDRANO		0.0	1103	07	19	12	E0281	00.0	193145	3		201409	201409	4735.84	
19	19DST0091O	100	MOMR911013I28	MOMR911013HNLNRC03	RICARDO OZIEL MONTEMAYOR MORA		5.0	1103	07	48	19	E0463	05.0	190122	3		201406	201409	5084.16	
19	19DPR1549P	200	MOSL861102939	MOSL861102HCHRLS06	LUIS DANIEL MORALES SALAS		2.0	1103	07	95	15	E0763	02.0	190017	3		201409	201409	483.06	
19	19DPR1549P	200	MOSL861102939	MOSL861102HCHRLS06	LUIS DANIEL MORALES SALAS		2.0	1103	07	95	15	E0763	02.0	190030	3		201409	201409	483.06	
19	19DST0072Z	120	MUAC800408767	MUAC800408HNLXLR08	CORANDO YAZEN MUÑOZ ALVAREZ		6.0	1103	07	88	25	E0463	06.0	880091	3		201409	201409	3527.10	
19	19DPR0788I	100	NACR790507KL7	NACR790507HGTVNC13	RICARDO NAVA CONTRERAS		2.0	1103	07	44	29	E0763	02.0	440171	3		201409	201409	1175.60	
19	19DST0054K	100	NORY8809071U0	NORY880907MNLRVDO0	YADIRA NORIEGA RIVERA		3.0	1103	07	88	11	E0463	03.0	880026	3		201409	201409	1760.30	
19	19DPR1818T	200	OAMI900415DC7	OAMI900415HNLVRS01	ISIDRO OVALLE MARTINEZ		0.0	1103	07	19	12	E0281	00.0	195294	3		201409	201409	4735.84	
19	19DJN2235F	100	OEDA850411417	OEDA850411MNLRXN06	ANA CECILIA ORTEGA DUEÑAS		0.0	1103	07	21	98	E0181	00.0	191016	3		201409	201409	4735.84	
19	19DST0084E	120	OERF680306RC2	OERF680306HNLBZR08	FRANCISCO MARTIN OBREGON RUIZ		2.0	1103	07	88	28	E0463	02.0	880007	3		201409	201409	1175.60	
19	19DST0049Z	120	OEZP571028IB0	OEZP571028MNLRVTO0	PATRICIA ORTEGA ZAVALA		3.0	1103	07	48	19	E0463	03.0	190230	3		201409	201409	1765.97	
19	19DPR1348S	100	OIDG780527952	OIDG780527HNLVZD00	GUADALUPE LUIS OVIEDO DIAZ		0.0	1103	07	19	3	S01E03	00.0	200027	2		201409	201409	8272.78	
19	19DES0048H	100	OIGJ670511MV2	OIGJ670511HSPVNN08	JUAN CARLOS OVIEDO GONZALEZ		2.0	1103	07	13	97	E0763	02.0	190007	3		201409	201409	1176.13	
19	19DPR1091J	100	OIHE880915KXA	OIHE880915HTSRRF05	EFREN ORTIZ HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	191328	3		201409	201409	4735.84	
19	19DPR1653A	100	OIPV741202LE4	OIPV741202HNLRR05	VICTOR ALBERTO ORTIZ PEREZ		8.0	1103	07	15	97	E0763	08.0	190002	3		201409	201409	10548.88	
19	19DPR0637C	100	PAGS720131QN0	PAGS720131HNLTRL09	SALVADOR PATIÑO GUARDIOLA		19.0	1103	07	33	12	E0763	19.0	330080	3		201409	201409	17848.24	
19	19DST0082G	120	PARI790310DE6	PARI790310MNLDR02	IRASEMA PLATAS RODRIGUEZ		2.0	1103	07	88	22	E0463	02.0	880092	3		201406	201409	1985.68	
19	19DPR1716W	200	PASE851105MW5	PASE851105MNLV05	EVA PALACIOS SALAZAR		0.0	1205	17	19	12	E0281	00.0	195127	3		201409	201409	3606.70	
19	19FUA0027L	200	PEBR530928PN3	PEBR530928MNLRLS04	ROSALINDA PERALES BALDERAS		0.0	1103	07	19	16	E0687	00.0	190200	3		201409	201409	14158.20	
19	19DST0002E	100	PECI7103095S7	PECI710309MNLRR08	IRMA IDALIA PEREZ CARDONA		0.0	1103	07	19	7	S01E07	00.0	200087	2		201409	201409	8272.78	
19	19DST0052M	100	PEGG450324RZ4	PEGG450324HTSRL03	GUALBERTO PERALES GARCIA		7.0	1103	07	19	29	E0492	07.0	190002	3		201409	201409	5889.67	
19	19DST0052M	100	PEGG450324RZ4	PEGG450324HTSRL03	GUALBERTO PERALES GARCIA		35.0	1103	07	48	19	E0463	35.0	190042	3		201409	201409	29448.45	
19	19DJN0300B	100	PEHM630901N39	PEHM630901MNLXNY01	MYRNA FAUSTINA PEÑA HINOJOSA		0.0	1103	07	73	21	E0121	00.0	190103	4		201409	201409	49741.51	
19	19DPR1794Z	200	PERA800123SJ5	PERA800123HNLRD02	ANDRES PEREZ RODRIGUEZ		2.0	1103	07	44	27	E0763	02.0	440013	3		201409	201409	1392.42	
19	19DDI0003F	100	PESL830905GCA	PESL830905HNLRNS08	LUIS CARLOS PEREZ SANCHEZ		0.0	1103	07	19	4	S01E07	00.0	200032	2		201409	201409	3415.98	
19	19DES0027V	100	PESM701228377	PESM701228HDGRLR05	MAURO ENOC PEREZ SALAZAR		3.0	1103	07	13	97	E0363	03.0	190049	3		201409	201409	1763.39	
19	19DES0087J	200	PESM701228377	PESM701228HDGRLR05	MAURO ENOC PEREZ SALAZAR		4.0	1103	07	73	13	E0363	04.0	47	3		201409	201409	2351.20	
19	19DES0087J	200	PESM701228377	PESM701228HDGRLR05	MAURO ENOC PEREZ SALAZAR		2.0	1103	07	73	13	E0763	02.0	45	3		201409	201409	1175.60	
19	19DES0111T	200	PICV7611103F3	PICV761110HNLCS00	VICTOR MANUEL PICON CUESTA		12.0	1103	07	73	13	E1067	12.0	190002	3		201409	201409	2910.72	
19	19DES0018N	100	PIML840501523	PIML840501MNLMS09	LUISANA PIMENTEL MENDOZA		4.0	1205	17	73	13	E0365	04.0	190203	3		201409	201409	743.24	
19	19DST0032Z	120	PISS790401S9A	PISS790401HNLNRR05	JOSE SERVANDO PINTOR SANCHEZ		6.0	1103	07	88	26	E0463	06.0	880039	3		201409	201409	3526.80	
19	19DST0032Z	120	PISS790401S9A	PISS790401HNLNRR05	JOSE SERVANDO PINTOR SANCHEZ		4.0	1103	07	88	27	E0463	04.0	880037	3		201409	201409	2351.20	
19	19DST0062T	120	PONE800204QB9	PONE800204MNLRVV02	EVA BERENICE PORRAZ NIEVES		6.0	1103	07	88	25	E0463	06.0	880033	3		201407	201409	4347.54	
19	19DST0065Q	120	PONM8810222L0	PONM881022HNLRV08	MARIO PORRAZ NIEVES		3.0	1103	07	48	19	E0463	03.0	190325	3		201409	201409	1730.21	
19	19DST0065Q	120	PONM8810222L0	PONM881022HNLRV08	MARIO PORRAZ NIEVES		2.0	1103	07	48	19	E0465	02.0	190171	3		201409	201409	1153.48	
19	19DST0021T	100	QUBJ581016GQ6	QUBJ581016HNLRN00	JUAN ADRIAN QUIROZ BAZALDUA		3.0	1103	07	88	10	E0463	03.0	880120	3		201409	201409	1765.97	
19	19DST0003D	100	RAAC770819KS9	RAAC770819MCHMYY03	CYNTHIA SAMMANTA RAMIREZ AVALOS		8.0	1103	07	48	19	E0465	08.0	190050	3		201409	201409	5559.32	
19	19DPR1209R	100	RAEG850110P61	RAEG850110HNLMSB02	GABRIEL VANTROY RAMIREZ ESTRADA		6.0	1103	07	11	28	E0763	06.0	110009	3		201409	201409	4656.42	
19	19DPR1209R	100	RAEG850110P61	RAEG850110HNLMSB02	GABRIEL VANTROY RAMIREZ ESTRADA		2.0	1103	07	44	29	E0763	02.0	440007	3		201409	201409	1552.14	
19	19DPR1265J	200	RAPC871106611	RAPC871106HNLMS04	CESAR ABRAHAM RAMOS PEÑA		0.0	1103	07	19	3	S01E07	00.0	200350	2		201409	201409	8272.78	
19	19DST0059F	120	RASB8003134Y9	RASB800313MSPMTT00	BETSY VALISBETH RAMOS SOTO		8.0	1103	07	48	19	E0465	08.0	190444	3		201409	201409	4702.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0002M	100	REFA841002FPA	REFA841002MNLRYM08	AMELIA ISABEL REYNA FERNANDEZ		6.0	1103	07	77	29	E0363	06.0	770115	3		201409	201409	3524.42	
19	19DST0120T	500	REHV870115346	REHV870115HNLRYC01	VICTOR MANUEL REYNA HURTADO		3.0	1103	07	48	19	E0463	03.0	190406	3		201407	201409	2314.65	
19	19ADG0001M	400	REPB780919250	REPB780919MNLRYL02	BLANCA ROSSELYN REYNA PEREZ		0.0	1103	07	19	1	A03E03	00.0	190001	2		201409	201409	8624.23	
19	19DPR0633G	100	RERY9002264F5	RERY900226MTSSMM04	YEIMI GABRIELA RESENDIZ RAMIREZ		0.0	1205	14	19	12	E0281	00.0	194076	3		201409	201409	3318.28	
19	19DST0019E	100	RETD891209QH3	RETD891209HNLNRM03	DOMINGO EDUARDO RENTERIA DEL TORO		0.0	1103	07	19	7	S01E07	00.0	200199	2		201409	201409	3415.98	
19	19AGD0001M	400	RETR741223SA1	RETR741223HNLRYM09	RAMIRO REYES TELLEZ		10.0	1103	07	29	22	E0763	10.0	440021	3		201409	201409	5881.30	
19	19AGD0001M	400	RETR741223SA1	RETR741223HNLRYM09	RAMIRO REYES TELLEZ		2.0	1103	07	44	27	E0763	02.0	440164	3		201409	201409	1175.60	
19	19DES0113R	120	RIAH620612QT2	RIAH620612MNLSSL06	HILDA LETICIA RIOS ALANIS		0.0	1103	07	77	13	E2333	00.0	770003	1		201409	201409	4767.14	
19	19DPR0300S	100	RICA880604BM1	RICA880604MCLJRR03	ARIANA RIOJAS CORTES		0.0	1103	07	73	12	E0281	00.0	15	3		201409	201409	4735.84	
19	19FUA0075V	100	RILP900613RI6	RILP900613MNLCLR04	PERLA EDITH RICARIO LEAL		0.0	1103	07	19	16	E0687	00.0	190035	3		201409	201409	4931.37	
19	19DES0023Z	100	RIRM740319MP6	RIRM740319HNLZDG05	JOSE MIGUEL RIZO RODRIGUEZ		4.0	1103	07	73	13	E1067	04.0	190020	3		201409	201409	2354.64	
19	19DPR1676L	100	RIZA621215GQ6	RIZA621215HNLVSR05	ARTURO JORGE RIOS ZAVALA		0.0	1103	07	73	12	E0281	00.0	191315	3		201409	201409	11450.14	
19	19DES0025X	100	ROAC790505HE8	ROAC790505MNLDR00	CORINA ELIZABETH RODRIGUEZ AGUILAR		6.0	1103	07	73	13	E0365	06.0	234	3		201409	201409	1596.84	
19	19DJN0248W	100	ROFI790107I35	ROFI790107MNLNDR08	IRU SARAI RODRIGUEZ FUENTES		0.0	1103	07	11	22	E0181	00.0	110048	3		201409	201409	24313.60	
19	19DPR1843S	100	ROGD7807199W3	ROGD780719HNLVDN05	DANTE RENE RODRIGUEZ GUEVARA		6.0	1103	07	44	27	E0763	06.0	440002	3		201409	201409	1596.84	
19	19DES0044L	100	ROGI640918NS7	ROGI640918MNLBNS01	MARIA ISABEL ROBLES GONZALEZ		4.0	1103	07	73	13	E0363	04.0	190480	3		201409	201409	4071.88	
19	19DST0044D	120	ROIT890327IE4	ROIT890327MNLDBN07	TANIA ANALY RODRIGUEZ IBARRA		3.0	1103	07	95	19	E0463	03.0	190037	3		201407	201409	2717.31	
19	19DES0035D	100	ROJM6009295F4	ROJM600929MNLDRR09	MARGARITA RODRIGUEZ JUAREZ		6.0	1205	17	73	13	E0365	06.0	314	3		201409	201409	1115.99	
19	19DES0085L	200	ROLE851105JB6	ROLE851105HNLNDR04	EMMANUEL RODRIGUEZ DE LEON		5.0	1103	07	77	29	E0363	05.0	770120	3		201409	201409	2847.59	
19	19DPR1142Z	200	ROMM610612U52	ROMM610612HNLDRG00	MIGUEL ANGEL DE LA ROSA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193398	3		201409	201409	19773.28	
19	19DST0100F	120	RONE840506R34	RONE840506HCLJRD08	EDGAR ELIGIO ROJAS NEIRA		8.0	1103	07	88	13	E0465	08.0	880005	3		201406	201409	8230.04	
19	19DES0097Q	200	ROPM680731L15	ROPM680731MNLDRY06	MYRIAM DEL CARMEN RODRIGUEZ PEREZ		6.0	1103	07	73	13	E0365	06.0	122	3		201409	201409	3526.62	
19	19DPR0468Y	100	RORF900909137	RORF900909HNLDMR02	FRANCISCO JAVIER RODRIGUEZ RAMIREZ		0.0	1103	07	73	12	E0281	00.0	1713	3		201409	201409	4735.84	
19	19DPR1284Y	100	ROTP630629G44	ROTP630629MNLDRL08	MARIA PAULA RODRIGUEZ TORRES		0.0	1103	07	96	12	E0281	00.0	191054	3		201409	201409	4735.84	
19	19DJN0940X	200	ROYM671016NE6	ROYM671016MNLJXR02	MARGARITA ROJAS YA?EZ		0.0	1103	07	11	27	E0181	00.0	110075	3		201409	201409	11398.33	
19	19FCE0001K	400	ROZV780902454	ROZV780902HNLDMC04	VICTOR MIGUEL RODRIGUEZ ZAMARRIPA		3.0	1103	07	11	29	E0183	03.0	110129	3		201407	201408	-116.12	
19	19DPR1374Q	100	RUGD631123V38	RUGD631123MNLZMN05	DIANA VIRGINIA RUIZ GAMEZ		0.0	1103	07	73	12	E0281	00.0	1469	3		201409	201409	19741.98	
19	19DST0073Z	120	RUVV9005036N3	RUVV900503MNLBLN03	DANIELA MARIA RUBIO VILLEGAS		5.0	1103	07	88	22	E0463	05.0	880035	3		201409	201409	1221.58	
19	19DPR1312D	100	SAAB640711GE5	SAAB640711MNLNML02	BLANCA JUANITA SANCHEZ AMADOR		0.0	1103	07	19	12	E0281	00.0	193520	3		201409	201409	21357.57	
19	19DES0121Z	120	SAAP640222M66	SAAP640222HNLCLR04	PLATON SAUCEDO ARREDONDO		5.0	1103	07	77	29	E0363	05.0	770096	3		201409	201409	3031.35	
19	19DPR1627C	100	SAAW900330FL6	SAAW900330MNLCLN08	WENDY BERENICE SAUCEDA ALVAREZ		0.0	1103	07	12	51	E0281	00.0	132969	3		201409	201409	4735.84	
19	19DES0091W	200	SACE580213650	SACE580213MSPNMF00	EUFRUCINA SANCHEZ CAMPOS		2.0	1103	07	73	13	E0365	02.0	15	3		201409	201409	485.65	
19	19FUA0017E	100	SAEA6009021C8	SAEA600902MNLVSR00	AURORA SAAVEDRA ESPARZA		0.0	1103	07	19	16	E0687	00.0	190371	3		201409	201409	15782.24	
19	19DML0042C	100	SAEK900915FJ6	SAEK900915MNLRSR06	KAREN LIZETH SALDUA ESPINOSA		0.0	1103	07	19	16	E0689	00.0	190013	3		201409	201409	13279.17	
19	19DES0009F	100	SAFI830916T27	SAFI830916HNLNRR08	IVAN ALEJANDRO SANCHEZ FRUTOS		4.0	1103	07	73	13	E0363	04.0	190177	3		201409	201409	2351.20	
19	19DPR0377G	100	SAGA920821755	SAGA920821MNLVRN09	ANA LUCIA SAAVEDRA GUERRERO		4.0	1103	07	44	27	E0763	04.0	440017	3		201409	201409	988.99	
19	19DJN0759X	200	SAGC871231EF3	SAGC871231MNLMLN01	CINDY SUHEY SALAZAR GOMEZ		0.0	1103	07	19	11	E0181	00.0	190168	3		201409	201409	4735.84	
19	19FUA0066N	100	SAGK8301253S6	SAGK830125MNLNTR03	KARLA LUCIA SANCHEZ GUTIERREZ		0.0	1103	07	19	16	E0689	00.0	190024	3		201409	201409	5894.10	
19	19DST0110M	120	SAGM731206D72	SAGM731206HNLNRR08	JOSE MANUEL SANTOS GONZALEZ		2.0	1103	07	48	19	E0463	02.0	190190	3		201409	201409	483.43	
19	19DST0033Y	120	SAGM780613379	SAGM780613MNLRR03	MARILIN KARINA SALDIVAR GUERRA		4.0	1103	07	48	19	E0463	04.0	190571	3		201409	201409	970.24	
19	19DPR0370N	100	SAGN631203S36	SAGN631203MNLNRR04	NINFA SALAZAR GONZALEZ		0.0	1103	07	19	12	E0281	00.0	190178	3		201409	201409	11462.09	
19	19DBA0013W	300	SAGR5805032XA	SAGR580503HNLNRR03	RAUL SERGIO SANTOS GARDU#O		1.0	1103	07	73	13	E0371	01.0	33	3		201409	201409	251.12	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0009Y	100	SALA760511HG6	SALA760511HNLNZB07	ABELARDO SANCHEZ LOZANO		5.0	1103	07	20	19	E0463	05.0	61	3		201409	201409	1243.89	
19	19DPR1125J	100	SALJ721123HT1	SALJ721123HNLNRR17	JORGE AHITTOFEL DE LOS SANTOS LARA		0.0	1103	07	19	12	E0281	00.0	194702	3		201404	201408	-4336.66	
19	19ENL0001A	120	SAMD800326GN2	SAMD800326HNLNRR03	DANTE OMAR SANCHEZ MARIN		10.0	1103	07	99	38	E7305	10.0	191013	3		201409	201409	1769.00	
19	19DES0037B	100	SAMM670729V60	SAMM670729MDGNLR07	MARIA MARTHA SANCHEZ MALDONADO		9.0	1103	07	73	13	E2401	09.0	190106	3		201405	201408	-2976.79	
19	19DPR1868A	100	SAMR920503A6A	SAMR920503HNLRLR09	ROEL SALAZAR MORENO		0.0	1103	07	73	12	E0281	00.0	191270	3		201409	201409	4735.84	
19	19DES0041O	120	SARE580107BU5	SARE580107MNLDS05	ESTHELA GUADALUPE SALDA?A RODRIGUEZ		6.0	1103	07	73	13	E0363	06.0	190404	3		201409	201409	4671.54	
19	19DJN2240R	100	SASL8806027Y1	SASL880602MNLNTZ03	MARIA DE LA LUZ GUADALUPE SANCHEZ SOTO		0.0	1103	07	73	21	E0181	00.0	190589	3		201409	201409	11372.40	
19	19DJN0318A	100	SASS640309AQ1	SASS640309MNLNLL12	SILVIA ALBINA SANCHEZ SALAZAR		0.0	1103	07	73	21	E0121	00.0	5	4		201409	201409	33653.64	
19	19DES0006I	100	SASS681201NC2	SASS681201HNLRLR02	SERGIO ALBERTO SALDA?A SILVA		6.0	1103	07	73	13	E0371	06.0	27	3		201409	201409	3531.96	
19	19DPR0275J	100	SATD870912FT8	SATD870912HCLLBN09	DANIEL SALINAS TOBIAS		0.0	1103	07	19	12	E0281	00.0	195099	3		201409	201409	4735.84	
19	19DJN0920J	200	SATM810329LF3	SATM810329HNLNRR05	MARTHA MARIA SANDOVAL TREVI#O		0.0	1103	07	73	21	E0181	00.0	474	3		201409	201409	4735.84	
19	19DPR1727B	200	SECS880725UY4	SECS880725MNLRRN01	SANDRA LILIANA SERNA CARRIZALES		6.0	1103	07	11	26	E0763	06.0	110006	3		201409	201409	3668.28	
19	19DES0002M	100	SEDK770518RY4	SEDK770518MNLRRZ05	KARINA LIZETTE SERRANO DIAZ		3.0	1103	07	73	13	E0363	03.0	190401	3		201409	201409	2332.78	
19	19DJN0299C	100	SEGJ910429JF9	SEGJ910429MNLPM07	JESSICA SEPULVEDA GOMEZ		0.0	1103	07	73	21	E0181	00.0	190388	3		201409	201409	4735.84	
19	19FUA0037S	200	SERR8203143G8	SERR820314MNLPM01	REBECA SEPULVEDA RAMIREZ		0.0	1103	07	29	22	E0687	00.0	220020	3		201406	201409	19725.48	
19	19DES0084M	200	SIGJ741022NX5	SIGJ741022MNLRLR04	MARIA DE JESUS SILVA GARZA		3.0	1103	07	13	73	E0363	03.0	190019	3		201409	201409	1763.39	
19	19HMC0004O	200	SIIA830811J34	SIIA830811HNLBR00	ARTURO JAVIER SILVA IBARRA		0.0	1103	07	73	60	E1331	00.0	190029	3		201409	201409	5603.15	
19	19DST0075X	120	SIMM8009127G7	SIMM800912MNLNLL02	MONICA MAYELA SILVA MONTALVO		2.0	1103	07	88	27	E0463	02.0	880004	3		201409	201409	1175.60	
19	19DPR1733M	100	SOCM880302KU7	SOCM880302MNLRLR08	MERCI CAROLINA SOLIS CALVILLO		0.0	1103	07	19	12	E0281	00.0	192049	3		201409	201409	11372.40	
19	19DST0039S	120	SOOS620317REA	SOOS620317MNLRLR09	SILVIA PATRICIA SOSA ORTIZ		5.0	1103	07	88	10	E0463	05.0	880076	3		201409	201409	2933.84	
19	19DES0001N	100	TALN581207JK8	TALN581207MNLNRR09	NORMA IDALIA TAMEZ DE LEON		3.0	1103	07	77	10	E0363	03.0	770002	3		201409	201409	1908.13	
19	19DES0088I	200	TAVI870521I83	TAVI870521MNLMLL01	ILEANA TAMEZ VILLARREAL		0.0	1103	07	77	13	T05E09	00.0	770003	2		201409	201409	3408.37	
19	19DES0066X	200	TECR830708AA9	TECR830708HNLRLR06	RAYMUNDO TREVI?O CASTRO		5.0	1103	07	95	13	E0363	05.0	190041	3		201409	201409	2943.74	
19	19DST0031Z	120	TEGA781201V41	TEGA781201MNLRRN07	MARIA ANTONIETA TREVI#O GARCIA		0.0	1103	07	19	7	T03E03	00.0	200012	2		201409	201409	3733.25	
19	19DES0042N	100	TEGE820802161	TEGE820802HNLRLR09	ERNESTO ADRIAN TREVI#O GUAJARDO		3.0	1103	07	13	97	E0365	03.0	190010	3		201409	201409	1763.39	
19	19DES0022Z	100	TESD6312268A6	TESD631226HTSRNV04	DAVID ALBERTO TREVI?O SAENZ		2.0	1103	07	73	13	E0363	02.0	190356	3		201409	201409	1180.04	
19	19DES0054S	100	TESV590803HH4	TESV590803HNLRLR05	VICTOR MANUEL TREVI?O SAENZ		19.0	1103	07	13	96	E0363	19.0	190360	3		201409	201409	14806.11	
19	19DES0054S	100	TESV590803HH4	TESV590803HNLRLR05	VICTOR MANUEL TREVI?O SAENZ		3.0	1103	07	77	10	E0363	03.0	770052	3		201409	201409	1769.90	
19	19DES0037B	100	TOCG650324KQ9	TOCG650324MNLRLR02	GABRIELA TOBIAS CARRANZA		4.0	1103	07	73	13	E0363	04.0	365	3		201409	201409	4073.88	
19	19DTV0060I	100	TOMK880702HJ1	TOMK880702MSPRRR01	KARLA GUADALUPE TORRES MARTINEZ		30.0	1205	14	22	25	E2781	30.0	220001	3		201409	201409	5178.60	
19	19DPR1586T	100	TOPL481030BI9	TOPL481030HNLVNC01	LUCIO PEDRO TOVAR PUENTE		0.0	1103	07	12	51	E0281	00.0	136259	3		201409	201409	19866.51	
19	19DPR1184Z	100	TORL900327V43	TORL900327MNLRLR01	LAURA GABRIELA TORRES RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	83974	3		201409	201409	4735.84	
19	19DES0123Y	100	TUTE780518CCA	TUTE780518MNLRLR05	EGLA GUADALUPE TRUJILLO TAMEZ		6.0	1103	07	73	13	E0363	06.0	190045	3		201409	201409	3447.62	
19	19DES0123Y	100	TUTE780518CCA	TUTE780518MNLRLR05	EGLA GUADALUPE TRUJILLO TAMEZ		3.0	1103	07	73	13	E0365	03.0	190191	3		201407	201409	2183.70	
19	19DST0052M	100	UADY730125T38	UADY730125MNLRLR00	YANETH URBANO DIAZ		7.0	1103	07	48	19	E0463	07.0	190342	3		201409	201409	4129.61	
19	19DST0052M	100	UADY730125T38	UADY730125MNLRLR00	YANETH URBANO DIAZ		3.0	1103	07	88	27	E0463	03.0	880024	3		201404	201409	4409.14	
19	19DST0090P	120	UIFD8906011D6	UIFD890601MNLRLR03	DIANA TERESA URIBE FRAGOSO		6.0	1205	14	27	88	E0463	06.0	880002	3		201409	201409	1079.80	
19	19FUA0026M	200	UURJ810116GZA	UURJ810116HSPRSR07	JORGE ARTURO URRUTIA RIOS		0.0	1103	07	19	16	E0687	00.0	190101	3		201409	201409	4931.37	
19	19DST0067O	120	VABA891213S18	VABA891213HDFZRL06	ALEJANDRO VAZQUEZ BRIONES		5.0	1103	07	88	29	E0463	05.0	880397	3		201409	201409	2962.43	
19	19DES0085L	200	VACA850801QMA	VACA850801MNLRLR05	ALEJANDRA VALDEZ CANTU		4.0	1103	07	73	13	E0365	04.0	190034	3		201407	201409	2990.97	
19	19DES0027V	100	VACS590617GY3	VACS590617MNLRLR03	SILVIA NELIA VAZQUEZ CORTEZ		2.0	1103	07	73	13	E0363	02.0	190276	3		201409	201409	1179.94	
19	19DPR1047W	100	VACV860521A73	VACV860521MNLRLR04	VERONICA YANETH VALERO CORPUS		0.0	1103	07	19	3	S01E07	00.0	200251	2		201409	201409	3415.98	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0026W	100	VAGE880713N9A	VAGE880713HNLLLV00	EVERARDO VALERO GALICIA		8.0	1103	07	73	13	E0763	08.0	8	3		201409	201409	4739.90	
19	19DST0106Z	120	VASA730908JSO	VASA730908MDFLD07	ADRIANA ZORAIDA VALDIVIA SILVA		7.0	1103	07	48	19	E0463	07.0	190649	3		201409	201409	4114.59	
19	19DST0106Z	120	VASA730908JSO	VASA730908MDFLD07	ADRIANA ZORAIDA VALDIVIA SILVA		5.0	1103	07	88	10	E0463	05.0	880038	3		201409	201409	2938.99	
19	19DST0106Z	120	VASA730908JSO	VASA730908MDFLD07	ADRIANA ZORAIDA VALDIVIA SILVA		5.0	1103	07	88	27	E0463	05.0	880103	3		201409	201409	2938.99	
19	19DST0046B	120	VAVN751117BA0	VAVN751117MSLLB01	NUBIA LIDUVINA VALDEZ VALENZUELA		4.0	1103	07	48	19	E0463	04.0	190194	3		201401	201409	8860.52	
19	19DST0046B	120	VAVN751117BA0	VAVN751117MSLLB01	NUBIA LIDUVINA VALDEZ VALENZUELA		6.0	1103	07	88	10	E0463	06.0	880040	3		201409	201409	3530.37	
19	19DST0046B	120	VAVN751117BA0	VAVN751117MSLLB01	NUBIA LIDUVINA VALDEZ VALENZUELA		5.0	1103	07	88	29	E0463	05.0	880249	3		201409	201409	2936.34	
19	19DPR1721H	100	VEBD900202859	VEBD900202MNLLLO4	DALILA VELAZQUES BALDERAS		0.0	1103	07	19	12	E0281	00.0	194659	3		201409	201409	4735.84	
19	19DJN0065O	500	VECC7203104S4	VECC720310MNLGHL03	CLAUDIA AYDE VEGA CHAVEZ		0.0	1103	07	11	29	A01E03	00.0	110001	2		201409	201409	8650.20	
19	19DST0057H	120	VEGH780327KY0	VEGH780327MNLGLL07	HILDA GABRIELA VEGA GALLARDO		8.0	1103	07	48	19	E0465	08.0	190336	3		201409	201409	1990.25	
19	19DPR1881V	100	VIAL7910198V9	VIAL791019HNLLLN04	LEANDRO VILLARREAL ALCORTA		0.0	1103	07	19	12	E0281	00.0	190342	3		201409	201409	11398.33	
19	19DST0086C	120	VIAN750220NW0	VIAN750220MNLGN07	NANCY GRACIELA VILLARREAL AGUILERA		0.0	1103	07	19	7	A01E20	00.0	200023	2		201409	201409	8292.67	
19	19DST0059F	120	VIAR610819RY4	VIAR610819HNLLLC04	RICARDO JAVIER VILLARREAL ALEMAN		5.0	1103	07	19	1	E0463	05.0	190010	3		201409	201409	2943.29	
19	19DST0039S	120	VIA670612CN3	VIA670612HNLLGR08	SERGIO GERARDO VILLANUEVA AGUILAR		2.0	1205	15	25	88	E0763	02.0	880002	3		201409	201409	345.24	
19	19DST0084E	120	VICA480728JE0	VICA480728HNLLRR03	ARMANDO VILLANUEVA CERDA		2.0	1103	07	88	24	E1067	02.0	880007	3		201409	201409	1272.09	
19	19DST0027N	120	VIEK8412268C8	VIEK841226MNLLSR04	KARELY IVETH VILLARREAL ESPARZA		2.0	1103	07	48	19	E1067	02.0	190219	3		201409	201409	1175.60	
19	19DST0097I	120	VIGM8709033G3	VIGM870903MNLLRY08	MYRIAM CAROLINA VILLARREAL GARZA		2.0	1103	07	88	11	E1067	02.0	880006	3		201409	201409	1156.48	
19	19DST0068N	120	VIHM5912163D4	VIHM591216MNLLRR07	MARGARITA CAROLINA VILLARREAL HERNANDEZ		7.0	1103	07	88	27	E0463	07.0	880008	3		201409	201409	4452.32	
19	19DJN2131K	200	VIMJ891209347	VIMJ891209MNLLRS00	JESSICA GUADALUPE VILLARREAL MARTINEZ		0.0	1103	07	73	21	E0181	00.0	458	3		201409	201409	11372.40	
19	19DST0074Y	120	VIPE5005091L7	VIPE500509MNLLRS09	ESTHELA VILLARREAL PRESAS		3.0	1103	07	88	24	E0463	03.0	880123	3		201409	201409	1769.90	
19	19DPR1802S	100	VISM7804053W2	VISM780405HNLLNR09	MARIO ALBERTO VILLEGAS SANCHEZ		0.0	1103	07	19	12	E0281	00.0	190552	3		201409	201409	11404.06	
19	19DST0027N	120	ZARO7405239Q1	ZARO740523HDFMDS01	OSCAR DANIEL ZAMUDIO RODRIGUEZ		8.0	1103	07	88	27	E0465	08.0	880032	3		201409	201409	4702.40	
19	19DST0008Z	100	ZERJ850702IF6	ZERJ850702HTRSRL08	JULIAN ENRIQUE ZERTUCHE RIVAS		3.0	1103	07	48	19	E0465	03.0	190076	3		201409	201409	732.99	
19	19DPR1633N	200	ZURC840507CK1	ZURC840507MTSXDR09	CRISTINA ELIZABETH ZU#IGA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	194426	3		201409	201409	4735.84	
19	19DPR1762H	100	AAAD8701155Y3	AAAD870115MCLLGN02	DIANA NOHEMI ALVARADO AGUILAR		0.0	1103	07	19	12	E0281	00.0	191772	3		201409	201409	11372.40	
19	19AGD0001M	400	AAAS6507049C5	AAAS650704HNLLGR07	SERGIO EDGAR ALMAZAN AGUILAR		10.0	1103	07	29	19	E0463	10.0	190006	3		201409	201409	16693.40	
19	19DST0086C	120	AACN720727LB2	AACN720727MNLLSN06	NANCY MIREYA ALANIS CASSO		5.0	1103	07	88	29	E0463	05.0	880448	3		201406	201409	5466.16	
19	19DES0081P	100	AACX820224M42	AACX820224MNLLVC00	XOCHITL JIMENA ALMAGUER CAVAZOS		3.0	1103	07	73	13	E0363	03.0	190001	3		201407	201409	2183.01	
19	19DJN0548T	100	AAGE630130NT9	AAGE630130MNLLML01	ELSA ARACELI ALVARADO GOMEZ		0.0	1103	07	73	21	E0121	00.0	190038	4		201409	201409	39324.14	
19	19ZNE0040F	400	AAGF800105KYA	AAGF800105MCLLRR04	FRANCISCA MARIA ISABEL ALVARADO GARCIA		0.0	1103	07	19	7	S01E03	00.0	200006	2		201409	201409	8272.78	
19	19DST0063S	100	AAGM790103MN2	AAGM790103MNLLRR07	MIRIAM DEL CARMEN ALANIS GARCIA		2.0	1103	07	88	11	E1067	02.0	880014	3		201409	201409	1120.52	
19	19DPR1295D	200	AALA8904145D3	AALA890414HNLLYL00	ALVARO MIGUEL AYALA LEAL		2.0	1103	07	33	10	E0763	02.0	330589	3		201409	201409	1392.42	
19	19DST0014J	100	AALH591024BE7	AALH591024HNLLCC02	HECTOR MANUEL ALTAMIRANO LUCIO		3.0	1103	07	19	1	E0463	03.0	190189	3		201409	201409	1767.86	
19	19DST0014J	100	AALH591024BE7	AALH591024HNLLCC02	HECTOR MANUEL ALTAMIRANO LUCIO		4.0	1103	07	48	19	E0463	04.0	190009	3		201409	201409	2357.16	
19	19AGD0001M	400	AAMD650301JQ9	AAMD650301HNLLNCO6	DECIDERIO ALEJANDRO ALVAREZ MENDOZA		3.0	1103	07	48	19	E0465	03.0	190263	3		201409	201409	1767.86	
19	19DJN0729C	100	AAMI6209097U9	AAMI620909MTSLNS04	MARIA ISABEL ALVAREZ MENDEZ		0.0	1103	07	11	25	E0181	00.0	110409	3		201409	201409	11372.40	
19	19DPR1124K	500	AAPS800107E56	AAPS800107MTSLLN05	SAN JUANA ALAMEDA POLANCO		0.0	1103	07	19	3	S01E07	00.0	200355	2		201409	201409	3415.98	
19	19AGD0001M	400	AARJ710708PT3	AARJ710708HNLLNMS04	JESUS HECTOR ANDRADE RAMOS		2.0	1103	07	19	1	E0763	02.0	190041	3		201409	201409	1176.20	
19	19AGD0001M	400	AARJ710708PT3	AARJ710708HNLLNMS04	JESUS HECTOR ANDRADE RAMOS		2.0	1103	07	33	10	E0763	02.0	330111	3		201409	201409	1175.60	
19	19AGD0001M	400	AARJ710708PT3	AARJ710708HNLLNMS04	JESUS HECTOR ANDRADE RAMOS		2.0	1103	07	95	19	E0763	02.0	190044	3		201409	201409	1175.60	
19	19AGD0001M	400	AARJ710708PT3	AARJ710708HNLLNMS04	JESUS HECTOR ANDRADE RAMOS		2.0	1103	07	95	19	E0763	02.0	190045	3		201409	201409	1175.60	
19	19DPR1386V	200	AEAE781209MC8	AEAE781209MNLLLD04	EDNA ASTRIT ALEJANDRO ALEJANDRO		0.0	1103	07	19	3	S01E03	00.0	200044	2		201409	201409	8272.78	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FZP0018A	100	AEBH5309178I9	AEBH530917MNLRL07	HILDA ALEJO BERNAL		0.0	1103	07	73	21	E0181	00.0	555	3		201409	201409	13545.08	
19	19DJN0058E	100	AECA880506MM6	AECA880506HNLRL02	ALDO JULIAN ALEJANDRO CARMONA		0.0	1103	07	19	2	S01E07	00.0	200062	2		201409	201409	3415.98	
19	19DST0039S	120	AESR520911TG1	AESR520911HNLRLB09	RUBEN ALVEAR SOLIS		1.0	1103	07	48	19	E0463	01.0	190233	3		201409	201409	636.05	
19	19DST0039S	120	AESR520911TG1	AESR520911HNLRLB09	RUBEN ALVEAR SOLIS		2.0	1103	07	48	19	E0763	02.0	190051	3		201409	201409	1681.77	
19	19DST0109X	120	AOBS790620U90	AOBS790620MNLRRR04	SORAYA WENDOLYN ARJONA BERNAL		8.0	1103	07	48	19	E0465	08.0	190001	3		201409	201409	4739.90	
19	19DPR0882N	100	AOCB770413E57	AOCB770413HNLRLN00	JOSE BALTAZAR ARJONA CONDE		0.0	1103	07	19	3	S01E03	00.0	200060	2		201409	201409	8272.78	
19	19DJN2269W	100	AOVR880105UN1	AOVR880105MNLRLY17	REYNA SELEGNA ARROYO VILLARREAL		0.0	1103	07	19	11	E0181	00.0	190367	3		201409	201409	11372.40	
19	19DST0070B	120	AOZM840821H29	AOZM840821HNLVCN08	MANUEL FELICIANO ACOSTA ZAVALA		3.0	1103	07	88	24	E0465	03.0	880007	3		201409	201409	905.77	
19	19DPR1842T	100	AUAJ900701MQ7	AUAJ900701HNLGGN18	JUAN DOLORES AGUILLON AGUILAR		0.0	1103	07	19	3	S01E07	00.0	200200	2		201409	201409	3415.98	
19	19DPR1195E	100	AUGI9406229M4	AUGI940622MNLGRR06	IRIS DANIELA AGUILAR GARCIA		0.0	1103	07	19	3	S01E07	00.0	200345	2		201409	201409	3415.98	
19	19DST0046B	120	AUGR840801U89	AUGR840801HNLGRB08	ROBERTO AGUILAR GARCIA		2.0	1103	07	48	19	E1067	02.0	190139	3		201409	201409	1173.54	
19	19DES0119L	120	AUGR840801U89	AUGR840801HNLGRB08	ROBERTO AGUILAR GARCIA		4.0	1103	07	77	29	E0363	04.0	770038	3		201409	201409	2347.08	
19	19DPR0008N	100	BABA891213FM6	BABA891213MNLRRN07	ANA LAURA BALDERAS BARAJAS		0.0	1103	07	19	12	E0281	00.0	191400	3		201409	201409	4735.84	
19	19ZNE0040F	400	BABJ710115GCO	BABJ710115MNLRLS00	MARIA DE JESUS AMIRA BARUD BAILON		2.0	1103	07	88	23	E0463	02.0	880053	3		201409	201409	1178.32	
19	19ZNE0040F	400	BABJ710115GCO	BABJ710115MNLRLS00	MARIA DE JESUS AMIRA BARUD BAILON		2.0	1103	07	88	23	E0463	02.0	880054	3		201409	201409	1178.32	
19	19DES0018N	100	BADT6601208WA	BADT660120MNLRCGR00	MARIA TERESA BACA DEGOLLADO		5.0	1103	07	95	13	E0363	05.0	190043	3		201409	201409	2946.44	
19	19DST0006A	100	BARJ711119KY3	BARJ711119HNLRCN04	JUAN MANUEL BARRERA ROCHA		3.0	1103	07	19	98	E0463	03.0	191033	3		201409	201409	1763.39	
19	19DPR1273S	100	BERL690111LJ7	BERL690111MNLTMN00	LEONOR IRMA BETANCOURT RAMIREZ		0.0	1103	07	19	12	E0281	00.0	190248	3		201409	201409	4797.92	
19	19DST0096J	120	BIGR710323NKA	BIGR710323MNLRCN08	ROCIO BRIONES GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190105	3		201409	201409	2357.16	
19	19DES0041O	120	CAAT880712143	CAAT880712MNLNGL16	TALIA XENIA CANTU AGUIRRE		5.0	1103	07	77	13	E0363	05.0	770019	3		201409	201409	3092.74	
19	19ZNE0040F	400	CACV720714PU2	CACV720714HNLRRR01	VIRGILIO CUITLAHUAC CASAS CORTES		0.0	1103	07	19	6	S01E08	00.0	300413	2		201409	201409	8294.76	
19	19DES0018N	100	CAF66607117P4	CAF6660711MCHCLG02	MAGDALENA CACERES FLORES		4.0	1103	07	73	13	E0363	04.0	190091	3		201409	201409	2359.88	
19	19DST0035W	100	CAGE740511F42	CAGE740511MCLRRR07	ERIKA PATRICIA CASTILLO GARCIA		0.0	1103	07	19	7	S01E07	00.0	200177	2		201409	201409	3415.98	
19	19DST0074Y	120	CAGL830721RK0	CAGL830721MNLRSN06	MARIA LETICIA CASTA#EDA GONZALEZ		4.0	1103	07	13	98	E0363	04.0	191012	3		201406	201409	3980.48	
19	19DST0038T	120	CAGX560812EN0	CXGA560812HNLRRN02	ANTONIO CARDENAS GONZALEZ		3.0	1103	07	48	19	E0463	03.0	190519	3		201409	201409	1908.13	
19	19DST0038T	120	CAGX560812EN0	CXGA560812HNLRRN02	ANTONIO CARDENAS GONZALEZ		3.0	1103	07	48	19	E0465	03.0	190162	3		201409	201409	1908.13	
19	19DJN0941W	200	CALM880130FD2	CALM880130MNLZPR00	MIRIAM GUADALUPE CAZARES LOPEZ		0.0	1103	07	11	29	E0181	00.0	110002	3		201409	201409	4747.79	
19	19DST0102D	120	CALN7807267G8	CALN780726MNLNLT08	NEATZA YESIKA CANTU LOZANO		3.0	1103	07	48	19	E0463	03.0	190671	3		201404	201409	4402.73	
19	19DST0056I	120	CALN7807267G8	CALN780726MNLNLT08	NEATZA YESIKA CANTU LOZANO		6.0	1103	07	88	25	E0465	06.0	880041	3		201409	201409	4670.85	
19	19DES0106H	120	CAMC9011042I2	CAMC901104HNLVNS05	CESAR ALFONSO CAVAZOS MONCADA		0.0	1103	07	77	13	T05E09	00.0	770007	2		201409	201409	3408.37	
19	19DES0003L	100	CAMG720913GY0	CAMG720913MNLRRB04	GABRIELA JUDITH CARRILLO MORENO		3.0	1103	07	73	13	E0363	03.0	203	3		201409	201409	2337.31	
19	19DES0062A	200	CAMG720913GY0	CAMG720913MNLRRB04	GABRIELA JUDITH CARRILLO MORENO		4.0	1103	07	73	13	E0363	04.0	446	3		201409	201409	3116.44	
19	19DST0090P	120	CAQA870908RJ3	CAQA870908MNLRSN09	ANTELMA MARGARITA REGINA CASTILLO QUIROZ		6.0	1103	07	88	29	E0465	06.0	880005	3		201409	201409	3526.80	
19	19DJN2157S	200	CASF900103GR9	CASF900103MNLRL06	FLOR SELENE CASTILLA SILVA		0.0	1205	15	11	26	E0181	00.0	110414	3		201409	201409	3318.28	
19	19DJN0162Q	100	CASG911019GS3	CASG911019MNLSCN03	GINA LISBETH CASTILLO SAUCEDA		0.0	1103	07	73	21	E0181	00.0	190570	3		201409	201409	11372.40	
19	19DPR0716P	100	CASM880820S8A	CASG880820MTSSND00	MA. GUADALUPE CASTILLO SANCHEZ		0.0	1103	07	19	12	E0281	00.0	194515	3		201409	201409	4735.84	
19	19DES0122Z	100	CAVL701001B52	CAVL701001HNLNLC00	LUCIO GERMAN CANTU VALLE		19.0	1103	07	73	13	E0363	19.0	190374	3		201409	201409	11206.45	
19	19DST0079T	120	CEBE721106747	CEBE721106HNLRRD05	EDUARDO HELADIO CERDA BRIONES		1.0	1103	07	88	10	E0463	01.0	880052	3		201409	201409	786.92	
19	19DES0003L	100	CEQR571109RY5	CEQR571109HDGNXL10	RAUL CENTENO QUI?ONES		2.0	1103	07	25	77	E0363	02.0	770001	3		201409	201409	2854.54	
19	19DES0003L	100	CEQR571109RY5	CEQR571109HDGNXL10	RAUL CENTENO QUI?ONES		1.0	1103	07	77	12	E0363	01.0	770002	3		201409	201409	1427.25	
19	19DST0028M	120	COAA560701SP2	COAA560701HBSTRN07	JOSE ANTONIO COTA ARAIZA		7.0	1103	07	48	19	E0463	07.0	190103	3		201409	201409	4129.78	
19	19DST0028M	120	COAA7807221E7	COAA780722HNLMLL02	ALDO MANRIQUE COMPEAN ALVARADO		4.0	1103	07	48	19	E0463	04.0	190749	3		201409	201409	2352.45	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0030I	100	COAK830325R23	COAK830325MNLRYR03	KARLA LILIANA CORPUS AYALA		4.0	1103	07	73	13	E0365	04.0	190004	3		201409	201409	2351.20	
19	19DPR0026C	100	COMA870219M19	COMA870219HTSRLL04	ALVARO CORDOVA MALDONADO		0.0	1103	07	19	12	E0281	00.0	192206	3		201409	201409	4735.84	
19	19DES0083N	200	COMJ8806116R1	COMJ880611HNLNMO5	JAIME ROBOAM COLUNGA MENDIOLA		3.0	1103	07	13	53	E0363	03.0	375	3		201405	201409	3622.90	
19	19DJN0912A	200	CORA881225457	CORA881225MNLRDNO2	ANA KAREN CORONADO RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	190557	3		201409	201409	11372.40	
19	19DPR1786R	100	CORD840802R22	CORD840802HNLRVN06	DANIEL CORDOVA RIVERA		3.0	1103	07	44	25	E0763	03.0	110005	3		201409	201409	798.41	
19	19DST0110M	120	CORI740823223	CORI740823MNLBMS03	ISELA MARIBEL COBAS ROMERO		3.0	1103	07	88	12	E0763	03.0	880001	3		201406	201409	2898.32	
19	19ENL0001A	120	CORL640605QQ3	CORL640605HNLRRMS01	JOSE LUIS CORONADO RAMIREZ		2.0	1103	07	38	99	E7305	02.0	250001	3		201409	201409	298.29	
19	19DPR1228F	100	CUCG890529560	CUCG890529MVZRRLO9	GLADIS GLORIET CRUZ CRUZ		0.0	1103	07	73	12	E0281	00.0	191493	3		201409	201409	4735.84	
19	19DJN0536O	100	CUCN910629ELA	CUCN910629MCLRSY07	NYDIA PAOLA CRUZ CASTELLANOS		0.0	1103	07	21	51	E0181	00.0	7510	3		201409	201409	4735.84	
19	19DJN0667G	200	CUIO911217HL0	CUIO911217MNLVTL02	OLIVIA CUEVAS ITURBE		0.0	1103	07	21	51	E0181	00.0	8851	3		201409	201409	4735.84	
19	19DST0067O	120	CUNB570209SC4	CUNB570209MZSVVT00	BEATRIZ CUEVAS NAVA		0.0	1103	07	19	2	S01E03	00.0	200001	2		201409	201409	8272.78	
19	19DPR1505S	100	CURG8109196K3	CURG810919HNLRYR07	GREGORY ABISAI DE LA CRUZ REYES		0.0	1103	07	19	12	E0281	00.0	191848	3		201409	201409	11404.06	
19	19DST0109X	120	DEAT7910034V2	DEAT791003MNLNRO0	TERESA ELIZABETH DELGADO ANTUNEZ		0.0	1103	07	20	19	T05E09	00.0	1	2		201409	201409	3408.37	
19	19DJN0006Z	100	DEMM881012UVA	DEMM881012MNLNRY05	MAYRA JUDITH DELGADILLO MENDOZA		0.0	1103	07	73	21	E0181	00.0	420	3		201316	201409	107863.20	
19	19DPR1678J	100	DIGC710125MK8	DIGC710125MNLZRN03	MARIA CONCEPCION DIAZ GARCIA		2.0	1103	07	44	27	E0763	02.0	440335	3		201409	201409	1178.58	
19	19DTV0077I	100	DIMS791212IP5	DIMS791212HNLZRR07	SERGIO GUADALUPE DIAZ MARTINEZ		30.0	1103	07	73	79	E2781	30.0	190037	3		201406	201409	31183.60	
19	19DJN0019C	100	DOSS840205M4A	DOSS840205MNLMLR00	SARAI DOMINGUEZ SILVA		0.0	1205	14	11	27	E0181	00.0	110428	3		201409	201409	3318.28	
19	19DES0092V	200	DUVJ630918Q5A	DUVJ630918HNLXLN02	JUAN MANUEL DUE#AS VALDES		9.0	1103	07	13	97	E0363	09.0	190005	3		201409	201409	5291.27	
19	19DES0092V	200	DUVJ630918Q5A	DUVJ630918HNLXLN02	JUAN MANUEL DUE#AS VALDES		1.0	1103	07	73	13	E0363	01.0	403	3		201406	201409	998.92	
19	19ZNE0040F	400	EACC8312274W7	EACC831227MNLNSY03	CYNTHIA DEYANIRA ESCAMILLA CANTU		0.0	1103	07	19	7	T03E03	00.0	200020	2		201409	201409	9291.05	
19	19DST0069M	120	EACL830723UA7	EACL830723MCLSDZ05	MARIA DE LA LUZ ESTRADA CEDILLO		4.0	1103	07	48	19	E0463	04.0	190153	3		201409	201409	2314.58	
19	19DES0122Z	100	EAGB760825ID1	EAGB760825MNLVSVL09	BLANCA NOHEMI ESCAMILLA GUEVARA		1.0	1103	07	77	10	E0363	01.0	770041	3		201409	201409	778.44	
19	19DJN0203Z	100	EIGL910605BV8	EIGL910605MNLNLC03	LUCERO ELIZONDO GALINDO		0.0	1103	07	73	21	E0181	00.0	190366	3		201409	201409	4735.84	
19	19DJN2282Q	200	EIPD890401R16	EIPD890401MNLNXXB02	DEBANHI JAQUELIN ELIZONDO PE#A		0.0	1103	07	11	22	E0181	00.0	110050	3		201409	201409	11372.40	
19	19DPR1441Y	200	EIRM910502IB4	EIRM910502MNLSDY07	MAYRA ALEJANDRA ESPINOZA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	193806	3		201406	201409	18943.36	
19	19DPR1873M	200	EISM870613SX3	EISM870613HCLNLR03	MARCO ANTONIO ENRIQUEZ SEGOVIA		0.0	1103	07	12	51	E0281	00.0	144757	3		201409	201409	4735.84	
19	19DES0050W	100	EOIM821029PP6	EOIM821029HNLNLSBG04	MIGUEL ALEJANDRO ESCOBAR IBARRA		1.0	1103	07	28	77	E0363	01.0	770006	3		201409	201409	587.79	
19	19DES0050W	100	EOIM821029PP6	EOIM821029HNLNLSBG04	MIGUEL ALEJANDRO ESCOBAR IBARRA		14.0	1103	07	73	13	E0363	14.0	35	3		201409	201409	8229.20	
19	19DPR1611B	100	EUMP860222GHA	EUMP860222MNLNLSRR05	PERLA EUGENIA ESQUIVEL MORENO		8.0	1103	07	44	28	E0763	08.0	440002	3		201409	201409	4694.16	
19	19DJN0618Y	200	EURI7412021D6	EURI741202MNLNLRBR00	IRMA PATRICIA EURESTI ROBLEDO		0.0	1205	14	73	21	E0181	00.0	190023	3		201402	201407	19909.68	
19	19DPR1850B	200	FAMD910929993	FAMD910929HNLRTG03	DIEGO FRANCO MATA		6.0	1103	07	11	27	E0763	06.0	110005	3		201409	201409	1596.84	
19	19DBA0002Q	300	FERP8606096U7	FERP860609HNLNLRB05	PABLO ESTEBAN FERNANDEZ ROJAS		0.0	1103	07	73	60	E1587	00.0	19	3		201406	201409	9589.16	
19	19DES0103K	200	FOGJ760713968	FOGJ760713HNLNLMN09	JUAN MARTIN FLORES GOMEZ		4.0	1103	07	77	29	E0363	04.0	770045	3		201409	201409	2194.91	
19	19ADG0001M	400	FOHK8906254D3	FOHK890625MNLNLR09	KAREN MARLENE FLORES HERNANDEZ		0.0	1205	14	19	3	S01E07	00.0	200322	2		201409	201409	2432.05	
19	19DST0052M	100	FOME820724I29	FOME820724MNLNLR09	ELEANA EUGENIA FLORES MAR		12.0	1103	07	73	48	E0465	12.0	480002	3		201409	201409	7053.60	
19	19DST0045C	120	FOMO730310LUA	FOMO730310MCLNLR01	ORALIA FLORES MORENO		4.0	1103	07	48	19	E0463	04.0	190234	3		201409	201409	2352.26	
19	19DES0003L	100	FOMO730310LUA	FOMO730310MCLNLR01	ORALIA FLORES MORENO		19.0	1103	07	73	13	E0371	19.0	190026	3		201409	201409	11176.52	
19	19DST0045C	120	FOMO730310LUA	FOMO730310MCLNLR01	ORALIA FLORES MORENO		5.0	1103	07	88	10	E0463	05.0	880085	3		201409	201409	2940.31	
19	19DPR0230N	100	GAAM860712ITA	GAAM860712MNLNLR19	MARTHA LETICIA GALLARDO ALEMAN		0.0	1103	07	19	12	E0281	00.0	192529	3		201409	201409	4761.77	
19	19DJN2261D	200	GABK890423J14	GABK890423MNLNLR02	KARLA GABRIELA GALINDO BARAJAS		0.0	1103	07	73	21	E0181	00.0	190146	3		201409	201409	11372.40	
19	19DPR1796Y	100	GABL890416AS2	GABL890416MVZRL07	LLUVIA KARIME GARCIA BOCANEGRA		0.0	1103	07	19	12	E0281	00.0	192935	3		201409	201409	4735.84	
19	19DJN0979I	200	GACA910221JA7	GACA910221MNLNRLV06	ALEJANDRA GARZA CAVAZOS		0.0	1103	07	19	11	E0181	00.0	190393	3		201409	201409	4735.84	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0892D	200	GACM910129NE6	GACM910129MNLNRY09	MAYTHE GAMEZ CORTEZ		0.0	1103	07	19	11	E0181	00.0	190002	3		201409	201409	4735.84	
19	19FAD0002M	400	GACS4411016L7	GACS441101MNLRRN01	SANTA AMPARO GARCIA CORONADO		0.0	1103	07	73	37	E0629	00.0	190100	4		201409	201409	27996.50	
19	19FUA0239O	100	GADE840406HB0	GADE840406MNLRLM08	ELSA GARCIA DOMINGUEZ		0.0	1103	07	73	37	E0687	00.0	190462	3		201409	201409	4931.37	
19	19DPR1689P	100	GAGE6111157L7	GAGE611115MGRRRG05	MA. EUGENIA GARCIA GARCIA		0.0	1103	07	19	12	E0281	00.0	193979	3		201409	201409	4735.84	
19	19DST0120T	500	GAGR7402011K8	GAGR740201HNLRL02	RAUL GALAVIZ GARCIA		6.0	1103	07	88	25	E0763	06.0	880006	3		201409	201409	3425.08	
19	19FUA0236R	100	GAHA850526MQ2	GAHA850526MNLRRN00	ANGELA LIZBETH GARCIA HINOJOSA		0.0	1103	07	22	25	E0687	00.0	220070	3		201409	201409	4931.37	
19	19DPR1728A	200	GALD890704A70	GALD890704HNLRLN01	DANIEL ROGELIO GARZA LEIJA		2.0	1103	07	33	10	E0763	02.0	330284	3		201409	201409	1179.11	
19	19DJN0158D	100	GALJ891228QL1	GALJ891228MNLRRN02	JUDITH SELENE GARZA DE LUNA		0.0	1103	07	19	11	E0181	00.0	190607	3		201409	201409	4735.84	
19	19DES0008G	100	GALN5201136HA	GALN520113MCLRRN05	NORMA GARZA DE LEON		22.0	1103	07	13	54	E0363	22.0	2709	3		201409	201409	14004.04	
19	19DES0008G	100	GALN5201136HA	GALN520113MCLRRN05	NORMA GARZA DE LEON		4.0	1103	07	68	13	E0363	04.0	49	3		201409	201409	2546.19	
19	19DES0008G	100	GALN5201136HA	GALN520113MCLRRN05	NORMA GARZA DE LEON		4.0	1103	07	73	13	E0363	04.0	342	3		201409	201409	2546.19	
19	19DES0008G	100	GALN5201136HA	GALN520113MCLRRN05	NORMA GARZA DE LEON		5.0	1103	07	95	13	E0365	05.0	190003	3		201409	201409	3182.72	
19	19DES0127U	500	GAMF7811261S2	GAMF781126HNVZRTL15	FLORIAN GARCIA MATIAS		4.0	1103	07	73	13	E0363	04.0	190211	3		201407	201409	3013.62	
19	19DPR0316T	500	GAN62061362A	GAN620613HNLRLN08	JOSE ANTONIO GALAVIS NUÑEZ		0.0	1103	07	73	12	E0281	00.0	191115	3		201409	201409	11464.36	
19	19DJN0572T	100	GARY821002JH8	GARY821002MNLRLD03	YOLANDA GARAY RODRIGUEZ		0.0	1103	07	11	25	E0181	00.0	110139	3		201409	201409	11410.28	
19	19DJN0874O	200	GASD900716J63	GASD900716MNLRLN08	DELIA ALEJANDRA GARCIA SANTOS		0.0	1103	07	73	21	E0181	00.0	72	3		201409	201409	4735.84	
19	19DPR1807N	100	GASL8811233H7	GASL881123MVZLNS07	LUISA ESTHER GALVAN SANTIAGO		0.0	1103	07	73	12	E0281	00.0	521	3		201409	201409	4735.84	
19	19DST0052M	100	GASN700815EA3	GASN700815HNLRLTC03	NICOLAS EDGAR GARCIA SOTO		3.0	1103	07	88	29	E0463	03.0	880052	3		201409	201409	1767.86	
19	19DST0093M	120	GAVG591128KM6	GAVG591128HNLRLZD02	GUADALUPE GARZA VAZQUEZ		5.0	1103	07	88	10	E0465	05.0	880066	3		201406	201409	4830.56	
19	19DST0093M	120	GAVG591128KM6	GAVG591128HNLRLZD02	GUADALUPE GARZA VAZQUEZ		5.0	1103	07	88	25	E0463	05.0	880069	3		201409	201409	2457.14	
19	19DES0124X	500	GAVG881110S83	GAVG881110MNLRLRD07	GUADALUPE GRISELDA GARCIA VIERA		4.0	1103	07	20	13	E0363	04.0	19	3		201409	201409	1028.75	
19	19DES0124X	500	GAVG881110S83	GAVG881110MNLRLRD07	GUADALUPE GRISELDA GARCIA VIERA		4.0	1103	07	73	13	E0363	04.0	190233	3		201409	201409	1028.75	
19	19DJN0019C	100	GAVR520126UI9	GAVR520126MNLRLS00	ROSA LOURDES GAYTAN VILLARREAL		0.0	1103	07	73	21	E0181	00.0	166	3		201409	201409	12328.78	
19	19DJN0167L	100	GIEA750612A33	GIEA750612HNLRLSN07	JOSE ANTERO GRIMALDO ESPINOZA		2.0	1103	07	44	27	E0763	02.0	440233	3		201409	201409	1204.85	
19	19DPR0066D	100	GOCK910724R32	GOCK910724MNLNRR09	KARLA CECILIA GONZALEZ CARDOSO		0.0	1103	07	19	12	E0281	00.0	192250	3		201409	201409	4735.84	
19	19DST0034X	120	GOCL930220GX7	GOCL930220MNLNVR03	LAURA CAROLINA GONZALEZ CAVAZOS		0.0	1103	07	20	19	S01E07	00.0	5	2		201409	201409	8272.78	
19	19DES0051V	100	GOCM570223SG8	GOCM570223MNLNBR09	MARTHA GUADALUPE GONZALEZ CABRIELES		6.0	1103	07	73	13	E0365	06.0	4	3		201409	201409	3531.96	
19	19DPR1338L	100	GOGP551129TF2	GOGP551129MNTSLL00	MARIA DEL PILAR GONZALEZ GALVAN		0.0	1103	07	12	51	E0281	00.0	118967	3		201409	201409	16341.47	
19	19DPR0039G	100	GOHJ790807DQA	GOHJ790807HNLNRR00	JORGE ARMANDO GONZALEZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	190043	3		201409	201409	11404.06	
19	19DST0113J	120	GOLJ800121IR2	GOLJ800121HNLNLR03	JUAN ANGEL GONZALEZ LLANAS		5.0	1103	07	48	19	E0463	05.0	190105	3		201409	201409	2938.99	
19	19DES0023Z	100	GOMA780702TZA	GOMA780702MNLNRD09	ADRIANA GONZALEZ MARTINEZ		0.0	1103	07	19	6	S01E07	00.0	200152	2		201409	201409	8272.78	
19	19DPR0534G	200	GOMA8802152EA	GOMA880215MNTSNR07	MARIA AZUCENA GONZALEZ MARTINEZ		0.0	1103	07	12	51	E0281	00.0	163309	3		201409	201409	4735.84	
19	19DST0057H	120	GOMM880629DB5	GOMM880629MNLNRR03	MONIKA EDITH GONZALEZ MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190196	3		201409	201409	2517.12	
19	19DST0071A	120	GOMN6812149T7	GOMN681214MNLNLR06	NORMA ALICIA GONZALEZ MALACARA		8.0	1103	07	48	19	E0463	08.0	190056	3		201409	201409	4722.31	
19	19DES0107G	120	GOMN6812149T7	GOMN681214MNLNLR06	NORMA ALICIA GONZALEZ MALACARA		2.0	1103	07	73	13	E0365	02.0	190181	3		201409	201409	1179.94	
19	19DES0049G	100	GORE600604LN6	GORE600604MNLNDD04	EDNA PATRICIA GONZALEZ RODRIGUEZ		19.0	1103	07	13	96	E0363	19.0	190227	3		201409	201409	11199.35	
19	19DST0088A	120	GORM5311103A3	GORM531110MNLNRR03	MARTHA GONZALEZ RANGEL		5.0	1103	07	48	19	E0463	05.0	190313	3		201409	201409	5092.33	
19	19ENL0001A	120	GOSG860717H34	GOSG860717MNLNLR08	GABRIELA LUCIA GONZALEZ SALDIVAR		2.0	1103	07	38	99	E7305	02.0	191002	3		201409	201409	298.29	
19	19DST0082G	120	GUCN6901275F9	GUCN690127MVZVRR01	NORMA ELENA GUEVARA CARDENAS		5.0	1103	07	19	98	E0463	05.0	191051	3		201409	201409	2943.31	
19	19DST0082G	120	GUCN6901275F9	GUCN690127MVZVRR01	NORMA ELENA GUEVARA CARDENAS		5.0	1103	07	88	29	E0463	05.0	880386	3		201409	201409	2940.31	
19	19DST0115H	100	GUHC881104UP2	GUHC881104MNLJDR04	CAROLINA LIZETT GUAJARDO HIDROGO		6.0	1103	07	88	13	E0463	06.0	880014	3		201409	201409	3668.28	
19	19DST0071A	120	GUJM670808MC9	GUJM670808MNLRCR01	MARTHA LETICIA GUERRERO JACOBO		4.0	1103	07	88	29	E0463	04.0	880323	3		201409	201409	2354.64	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0082E	200	GUMB890214JY7	GUMB890214MNLNRN02	BRENDA PAOLA GUERRERO MANZANARES		0.0	1103	07	73	37	E0687	00.0	190301	3		201409	201409	11871.39	
19	19DPR1617W	100	GUME8811144Q1	GUME881114HTSZCD01	EDGAR RICARDO GUZMAN MACIAS		0.0	1103	07	19	12	E0281	00.0	192541	3		201409	201409	11372.40	
19	19FUA0246Y	100	GUME910607VE4	GUME910607MNLNRN06	ERIKA ABIGAIL GUERRERO MANZANARES		0.0	1103	07	19	16	E0687	00.0	190264	3		201409	201409	4931.37	
19	19DJN2185O	200	GUMS890301AZ6	GUMS890301MNLTYL01	SILVIA ALICIA GUTIERREZ MOYA		0.0	1103	07	86	21	E0181	00.0	573	3		201409	201409	11372.40	
19	19DPR0376H	500	GUV571125HG0	GUV571125MTRSRT00	MA PETRA GUERRERO VIGIL		0.0	1103	07	19	12	E0281	00.0	191762	3		201409	201409	44446.04	
19	19DUP0002G	400	HEAE630421P97	HEAE630421MNLRL02	ELISA JOSEFA HERNANDEZ ARECHIGA		12.0	1103	07	33	33	E9303	12.0	200605	3		201409	201409	2092.78	
19	19DPR0761B	100	HECR9009051I6	HECR900905HGTRMB05	RUBEN HERNANDEZ CAMPOS		0.0	1103	07	73	12	E0281	00.0	1407	3		201409	201409	4735.84	
19	19DML0018C	100	HEGM901122EA9	HEGM901122MNLRRR04	MARISOL HERRERA GUERRERO		10.0	1103	07	37	98	E0465	10.0	191007	3		201408	201409	5022.72	
19	19DST0060V	120	HEMF730312DX6	HEMF730312HNLNRND07	FIDENCIO HERNANDEZ MANCINAS		4.0	1103	07	48	19	E0465	04.0	190219	3		201409	201409	3111.84	
19	19DST0060V	120	HEMF730312DX6	HEMF730312HNLNRND07	FIDENCIO HERNANDEZ MANCINAS		8.0	1103	07	48	19	E0465	08.0	190180	3		201409	201409	6224.58	
19	19AGD0001M	400	HEOM590309GM8	HEOM590309MNLRTR16	MARICELA HERNANDEZ OTERO		2.0	1103	07	88	22	E1067	02.0	880001	3		201409	201409	1555.77	
19	19DPR1107U	100	HERC8407037W5	HERC840703HSPRV03	CARLOS FRANCISCO HERNANDEZ RIVERA		2.0	1103	07	44	27	E0763	02.0	440334	3		201409	201409	568.08	
19	19DST0065Q	120	HEZC741227J16	HEZC741227MNLRRR08	CARMINA HERNANDEZ ZAMBRANO		4.0	1103	07	88	25	E0463	04.0	880014	3		201409	201409	2354.64	
19	19DST0065Q	120	HEZC741227J16	HEZC741227MNLRRR08	CARMINA HERNANDEZ ZAMBRANO		5.0	1103	07	88	29	E0463	05.0	880276	3		201409	201409	2943.29	
19	19DPR1533O	200	HISH591012497	HISH591012MNLNTL01	HILDA NELLY HINOJOSA SOTO		0.0	1103	07	12	51	E0281	00.0	76733	3		201409	201409	25686.99	
19	19DJN0589T	100	HUCE791207J54	HUCE791207MNLRRR04	ERENDIDA ANGLADLT HURTADO CORRAL		0.0	1103	07	19	11	E0181	00.0	190285	3		201409	201409	4735.84	
19	19DTV0087P	200	IABG770818229	IABG770818HNLBCD06	GUADALUPE IVAN IBARRA BOCANEGRA		30.0	1103	07	79	1	E2781	30.0	190003	3		201409	201409	15432.70	
19	19ENL0001A	120	IUGC6908141L2	IUGC690814MNLNLY01	CYOMARA INURRIGARRO GUILLEN		5.0	1103	07	38	99	E7305	05.0	191001	3		201409	201409	942.23	
19	19DJN0379O	100	JAOC890429852	JAOC890429MNLRL06	CLAUDIA IVETTE JARAMILLO ORTIZ		0.0	1103	07	73	21	E0181	00.0	434	3		201409	201409	4735.84	
19	19DST0071A	120	JICJ791027MYA	JICJ791027HNLMSN07	JUAN MARIO JIMENEZ CISNEROS		5.0	1103	07	95	19	E0463	05.0	190110	3		201409	201409	2938.99	
19	19DPR1401X	100	LACA60111711A	LACA601117MNLBN09	ANA ISABEL LLANO COBOS		0.0	1103	07	19	12	E0281	00.0	193210	3		201409	201409	13467.29	
19	19DPR1389S	100	LATB540408PK5	LATB540408MNLMLR09	BERTHA ALICIA LLANEZ TAMEZ		0.0	1103	07	19	12	E0281	00.0	194612	3		201409	201409	11487.01	
19	19DES0003L	100	LECB5703032X3	LECB570303MTRSNO1	BENILDE LERMA CASTILLO		6.0	1103	07	73	13	E0365	06.0	289	3		201409	201409	3816.28	
19	19DST0061U	120	LEDJ690423DP8	LEDJ690423HNLNRZ03	JORGE LUIS DE LEON DIAZ		5.0	1103	07	19	98	E0463	05.0	191088	3		201409	201409	2945.79	
19	19DPR1652B	100	LEGR9210011V6	LEGR921001MNLNRC09	ROCIO DE LEON GARCIA		0.0	1103	07	12	51	E0281	00.0	126951	3		201409	201409	11372.40	
19	19DJN0170Z	100	LEPV8711034QA	LEPV871103MSPNNR09	VERONICA DE LEON PINTOR		0.0	1103	07	19	11	E0181	00.0	190639	3		201409	201409	4735.84	
19	19DPR1784T	200	LERI9001034T0	LERI900103HCLSNS02	ISRAEL LEOS RENDON		0.0	1103	07	19	12	E0281	00.0	190188	3		201409	201409	4735.84	
19	19DPR1839F	100	LESE890127QK1	LESE890127HNLLED06	EDGAR ADRIAN LEAL SILVA		2.0	1103	07	33	10	E0763	02.0	330214	3		201409	201409	1389.83	
19	19DPR0860B	100	LICE880726EM8	LICE880726HVZRS06	EDUARDO LIRA CASTELLANOS		0.0	1103	07	19	12	E0281	00.0	194313	3		201409	201409	4735.84	
19	19DES0076D	200	LIME800815TB5	LIME800815MNLXVV02	EVELYN ESBYDY LI?AN MEAVE		3.0	1103	07	73	13	E0363	03.0	190468	3		201409	201409	1763.39	
19	19DST0082G	120	LOCR8204169T8	LOCR820416HNLZRB01	ROBERTO JORGE LOZANO CRUZ		4.0	1103	07	48	19	E0463	04.0	190420	3		201409	201409	2351.20	
19	19DST0082G	120	LOCR8204169T8	LOCR820416HNLZRB01	ROBERTO JORGE LOZANO CRUZ		5.0	1103	07	88	29	E0463	05.0	880240	3		201409	201409	2938.99	
19	19DST0057H	120	LOCR870316GH1	LOCR870316HNLZSD07	RODOLFO JESUS LOZANO CASIANO		3.0	1205	14	88	24	E0463	03.0	880086	3		201409	201409	699.34	
19	19DES0024Y	200	LOJM531117757	LOJM531117HNLZRR09	MARCO ANTONIO LOZOYA JUAREZ		19.0	1103	07	73	13	E0363	19.0	190178	3		201409	201409	11186.03	
19	19DST0062T	120	LOMC57062231A	LOMC570622MNLXPX02	MARIA CONCEPCION LOPEZ MU?OZ		0.0	1103	07	48	19	E0421	00.0	190045	4		201409	201409	50331.95	
19	19DPR1569C	100	LORL9006197D2	LORL900619MNLQPZ02	LIZETH SARAHÍ LOPEZ REQUENA		0.0	1103	07	19	12	E0281	00.0	191823	3		201409	201409	4735.84	
19	19DPR1473Q	100	LUAC911122D18	LUAC911122MNLNRC09	CECILIA LUNA ARREDONDO		0.0	1103	07	73	12	E0281	00.0	191322	3		201409	201409	4735.84	
19	19DES0095S	200	LUF861216LM7	LUF861216HNLNRR03	ERICK BENJAMIN LUNA FRANCO		4.0	1103	07	73	13	E0363	04.0	190033	3		201407	201409	3086.25	
19	19DST0046B	120	LUSN640530L17	LUSN640530MNLNTR03	NORA ELSA LUNA SOTO		3.0	1103	07	48	19	E0465	03.0	190305	3		201409	201409	1767.86	
19	19DPR0354W	100	MABJ5706219U0	MABJ570621HNLRL07	JOEL EVERARDO MARTINEZ BALDERAS		0.0	1205	17	19	12	E0281	00.0	192844	3		201409	201409	3606.70	
19	19DST0090P	120	MACL7709151S5	MACL770915HNLNRZ06	LUZGARDO MANDUJANO CARDONA		5.0	1103	07	88	10	E0463	05.0	880100	3		201409	201409	2943.29	
19	19DST0086C	120	MAGA770411NF2	MAGA770411MNLMLN01	ANA RUTH MALDONADO GOMEZ		2.0	1103	07	88	24	E1067	02.0	880029	3		201409	201409	1177.32	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0086C	120	MAGA770411NF2	MAGA770411MNLMLN01	ANA RUTH MALDONADO GOMEZ		7.0	1103	07	88	26	E0463	07.0	880002	3		201409	201409	4120.91	
19	19DES0117N	200	MAGV8112237J7	MAGV811223HNLRR01	VICTOR MARTINEZ GARCIA		7.0	1103	07	73	13	E0363	07.0	73	3		201409	201409	4114.74	
19	19DES0117N	200	MAGV8112237J7	MAGV811223HNLRR01	VICTOR MARTINEZ GARCIA		3.0	1103	07	99	13	E0363	03.0	190048	3		201409	201409	1763.39	
19	19ZNE0040F	400	MAIE8402019E5	MAIE840201HNLRL05	EDUARDO MARTINEZ IBARRA		2.0	1103	07	48	19	E0463	02.0	190161	3		201409	201409	1206.78	
19	19DJN07340	100	MALL920302AW1	MALL920302MNLNMC08	LUCERO MARISOL MANCHA LIMON		0.0	1103	07	19	11	E0181	00.0	190480	3		201409	201409	4735.84	
19	19DES0067W	200	MAMM610119460	MAMM610119HNLRL02	MARIO MARTINEZ MOLINA		0.0	1103	07	77	10	S01E08	00.0	770007	2		201405	201409	17624.20	
19	19DST0030A	120	MAOL6105224N8	MAOL610522HNLRL05	JOSE LUIS MARTINEZ OLIVARES		3.0	1103	07	88	25	E0463	03.0	880064	3		201409	201409	1769.90	
19	19DJN07340	200	MAON621122U65	MAON621122MZSTVR04	NORMA GRACIELA MATA OVIEDO		0.0	1103	07	11	27	E0181	00.0	110367	3		201409	201409	11450.14	
19	19AGD0001M	400	MARB590812MC8	MARB590812MNLNCR08	BERTHA NELLY MANCHA ROCHA		0.0	1103	07	12	51	E0221	00.0	10148	4		201409	201409	49735.54	
19	19DPR0234J	100	MARD881209SHA	MARD881209HNLRL00	DANIEL OSVALDO MARTINEZ RAMOS		0.0	1103	07	19	12	E0281	00.0	195061	3		201409	201409	4735.84	
19	19DES0112S	120	MASN830322KJ3	MASN830322MNLRL02	NARZEDALIA MARTINEZ SALINAS		0.0	1103	07	77	13	T05E09	00.0	770001	2		201409	201409	3408.37	
19	19DPR0866W	100	MAVE650826LH6	MAVE650826MNLRL07	ESPERANZA NORMANDYA MARTINEZ VALENZUELA		0.0	1103	07	12	51	E0221	00.0	13207	4		201409	201409	39324.14	
19	19DPR1217Z	200	MAVS851024CK7	MAVS851024HTSRLR04	SERVANDO FARID MARTINEZ VILLARREAL		4.0	1103	07	33	13	E0763	04.0	330025	3		201406	201409	3880.96	
19	19DPR1796Y	100	MAZE8410161P7	MAZE841016MNLRL08	ELDA PAOLA MARIN ZAPATA		0.0	1205	14	19	12	E0281	00.0	191849	3		201320	201401	24109.80	
19	19DST0036V	120	MEMB600716PW3	MEMB600716MNLNMG06	BEGO?A DEL CARMEN MEDELLIN MUNICHA		3.0	1103	07	48	19	E0463	03.0	190717	3		201409	201409	4946.76	
19	19DST0036V	120	MEMB600716PW3	MEMB600716MNLNMG06	BEGO?A DEL CARMEN MEDELLIN MUNICHA		16.0	1103	07	48	19	E0463	16.0	190058	3		201409	201409	26384.45	
19	19DST0110M	120	MENO790424JV2	MENO790424HNLMLV06	OMAR MELENDEZ NAVA		3.0	1103	07	88	24	E0463	03.0	880275	3		201409	201409	1944.38	
19	19DES0065Y	200	META570709EM6	META570709HZSNRR04	ARMANDO MENDOZA TREJO		25.0	1103	07	13	73	E0363	25.0	190027	3		201409	201409	27518.23	
19	19DES0065Y	200	META570709EM6	META570709HZSNRR04	ARMANDO MENDOZA TREJO		7.0	1103	07	73	13	E0363	07.0	382	3		201409	201409	7705.09	
19	19DPR1317Z	100	MEVJ9012175G1	MEVJ901217MNLNNZ08	JAZMIN MENDOZA VENTURA		0.0	1103	07	19	12	E0281	00.0	193601	3		201409	201409	4735.84	
19	19DST0086C	120	MIFA770308QN4	MIFA770308MNLNL01	ALMA IRELA MILLER FUENTES		3.0	1103	07	19	1	E0463	03.0	190014	3		201409	201409	1765.68	
19	19DST0086C	120	MIFA770308QN4	MIFA770308MNLNL01	ALMA IRELA MILLER FUENTES		2.0	1103	07	48	19	E0463	02.0	190026	3		201409	201409	1177.13	
19	19DST0036V	120	MOCE7403098L5	MOCE740309HNLNRD04	EDGAR JULIAN MONTES CORPUS		8.0	1103	07	88	29	E0465	08.0	880031	3		201409	201409	5569.68	
19	19DES0049G	100	MOEE6408171F9	MOEE640817MSPNQL07	MARIA ELENA MONTOYA EQUIA		1.0	1103	07	73	13	E0363	01.0	109	3		201409	201409	567.14	
19	19DPR0487M	100	MOEJ670123I43	MOEJ670123HSPNGV07	JAVIER MONTOYA EGUIA		22.0	1103	07	73	15	E0763	22.0	190192	3		201409	201409	12951.12	
19	19DPR0066D	100	MOFM620403M44	MOFM620403HNLRLD02	MODESTO MORALES FLORES		0.0	1103	07	73	12	E0281	00.0	486	3		201409	201409	25686.99	
19	19DST0084E	120	MOGE570226CV6	MOGE570226MNLNRL03	ELISAMARIA MONTEMAYOR GUERRA		2.0	1103	07	88	27	E1067	02.0	880004	3		201409	201409	1556.77	
19	19DPR0129Z	100	MOGG901121T96	MOGG901121MNLNR06	GRECIA MELANIE MORENO GONZAGA		0.0	1205	14	19	12	E0281	00.0	193023	3		201405	201409	16591.40	
19	19DPR1226H	100	MOHL870512V39	MOHL870512HNLNRS09	JOSE LUIS MONTOYA HERNANDEZ		3.0	1103	07	15	1	E0763	03.0	190024	3		201406	201409	3050.48	
19	19DPR0036J	200	MOHL870512V39	MOHL870512HNLNRS09	JOSE LUIS MONTOYA HERNANDEZ		1.0	1103	07	33	10	E0763	01.0	330108	3		201409	201409	456.34	
19	19DPR1549P	200	MOSL861102939	MOSL861102HCHRLS06	LUIS DANIEL MORALES SALAS		3.0	1103	07	15	98	E0763	03.0	191070	3		201409	201409	724.58	
19	19DJN2212V	100	MOTG920606CR6	MOTG920606MNLRRR08	GRISelda DEL CARMEN MORAN TORRES		0.0	1103	07	73	21	E0181	00.0	476	3		201409	201409	4735.84	
19	19DPR1782V	100	MOTR920105B1A	MOTR920105HNLRRM04	RAMON ALBERTO MORALES TAMEZ		0.0	1103	07	19	12	E0281	00.0	193396	3		201409	201409	4735.84	
19	19DPR1733M	100	MURC921201US7	MURC921201MNLXDY04	CYNTHIA YAZMIN MU?IZ RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	40672	3		201409	201409	11372.40	
19	19AGD0001M	400	MUUE580721935	MUUE580721MNLRL03	MARIA ELENA MURILLO URESTI		0.0	1103	07	19	12	E0281	00.0	195156	3		201409	201409	19773.28	
19	19DPR0233K	100	NABM7505194U4	NABM750519MNLJLN00	MONICA SUZETH NAJERA BALLEZA		2.0	1103	07	33	12	E0763	02.0	330001	3		201409	201409	1176.13	
19	19DST0054K	100	NAGM860519754	NAGM860519HNLZRR05	MARIO ALFONSO NA#EZ GARZA		3.0	1103	07	48	19	E0465	03.0	190108	3		201409	201409	771.55	
19	19DST0054K	100	NAGM860519754	NAGM860519HNLZRR05	MARIO ALFONSO NA#EZ GARZA		5.0	1103	07	88	23	E0463	05.0	880057	3		201409	201409	1285.93	
19	19DST0044D	120	NARM690220GL3	NARM690220MNLVLR00	MARIBEL NAVA RAMOS		5.0	1103	07	88	26	E0463	05.0	880090	3		201409	201409	2938.09	
19	19DPR0675F	100	OELO620517TZ7	OELO620517MNLRLZ03	OLGA ALICIA ORTEGA LOZANO		0.0	1103	07	73	12	E0281	00.0	190491	3		201409	201409	4735.84	
19	19DST0113J	120	OIMA9601023C8	OIMA960102HNLRLN01	ALLAN ARNULFO ORTIZ MENDOZA		0.0	1103	07	19	7	T05E08	00.0	200015	2		201407	201409	11187.32	
19	19DJN2274H	100	OIOF910926I10	OIOF910926MNLRR03	MARIA FERNANDA OLIVARES ORTIZ		0.0	1103	07	97	21	E0181	00.0	472	3		201409	201409	4735.84	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1836I	200	OOLH840728KE7	OOLH840728HNLRRN07	HANS JARECK OROZCO LUNA		0.0	1103	07	12	51	E0281	00.0	68200	3		201409	201409	11372.40	
19	19DPR1125J	100	OOMO721226PU8	OOMO721226HNLRRS04	OSWALDO VALDEMAR ORDO#EZ MARTINEZ		0.0	1205	17	19	12	E0281	00.0	194702	3		201409	201409	3606.70	
19	19DPR0349K	200	PAGJ7605097P4	PAGJ760509HNLDRS02	JESUS PADRON GARZA		1.0	1103	07	33	10	E0763	01.0	330062	3		201409	201409	710.99	
19	19DPR0349K	200	PAGJ7605097P4	PAGJ760509HNLDRS02	JESUS PADRON GARZA		2.0	1103	07	33	10	E0763	02.0	330326	3		201409	201409	1422.01	
19	19DJN2261D	200	PAGL881213DG2	PAGL881213MNLRR03	LUCIA SELENE PRADO GARCIA		0.0	1103	07	20	21	E0181	00.0	21	3		201409	201409	11372.40	
19	19DPR1652B	100	PAMC900513E19	PAMC900513MOC SRC06	CECILIA ABIGAIL PASILLAS MORENO		0.0	1103	07	12	51	E0281	00.0	101903	3		201409	201409	11372.40	
19	19DJN0548T	100	PATE900411NF3	PATE900411MNL DML04	ELSICKA FANNY PADILLA TAMEZ		0.0	1103	07	19	1	E0181	00.0	190074	3		201409	201409	4735.84	
19	19DST0046B	120	PEAL691102S66	PEAL691102MNLXNZ04	LUZ MARIA PE?A ANDRADE		0.0	1103	07	7	19	CF34E44	00.0	300002	2		201409	201409	8300.28	
19	19DST0046B	120	PEAL691102S66	PEAL691102MNLXNZ04	LUZ MARIA PE?A ANDRADE		6.0	1205	15	48	19	E0465	06.0	190019	3		201409	201409	1035.72	
19	19DPR1766D	200	PECS890330AS6	PECS890330HTSRSD00	SAID OLIVER PEREZ CASTRO		0.0	1103	07	19	12	E0281	00.0	190109	3		201409	201409	4735.84	
19	19DPR0244Q	200	PEHD861015EJ1	PEHD861015HNLXNV09	DAVID ENRIQUE PE?A HINOJOSA		1.0	1103	07	33	12	E0763	01.0	330029	3		201409	201409	587.79	
19	19DST0080I	120	PEMM710729PW5	PEMM710729HNLRLR02	MARTIN PEREZ MOLINA		2.0	1103	07	88	23	E0763	02.0	880001	3		201409	201409	1222.76	
19	19DST0048Z	120	PENL9201281F8	PENL920128MNLRRS04	LESLIE ESTHER PEREZ NARVAEZ		0.0	1103	07	20	19	T05E09	00.0	4	2		201409	201409	3408.37	
19	19DPR1794Z	200	PERA800123SJ5	PERA800123HNLDRN02	ANDRES PEREZ RODRIGUEZ		2.0	1103	07	33	10	E0763	02.0	330310	3		201409	201409	1392.42	
19	19DPR1515Z	100	PERA800123SJ5	PERA800123HNLDRN02	ANDRES PEREZ RODRIGUEZ		2.0	1103	07	44	29	E0763	02.0	440066	3		201409	201409	1392.42	
19	19ADG0001M	400	PERD840821214	PERD840821MNLRLD02	DELIA DOLORES PEREZ RODRIGUEZ		0.0	1103	07	19	13	CF01059	00.0	200005	5		201409	201409	2369.46	
19	19DES0024Y	200	PERJ590328C20	PERJ590328HNLDRS07	JESUS FLORENCIO PERALES RODRIGUEZ		3.0	1103	07	13	54	E0363	03.0	4375	3		201409	201409	1769.90	
19	19DST0110M	120	PESD840330GF7	PESD840330MNLRLN02	DENISSE MARIANI PERALTA SALAZAR		6.0	1103	07	88	29	E0463	06.0	880157	3		201407	201409	4347.54	
19	19DPR1762H	100	PESD841217AU7	PESD841217MCLXLR00	DORA ABIGAIL PE?A SALAZAR		0.0	1103	07	19	12	E0281	00.0	192872	3		201409	201409	11372.40	
19	19DES0111T	200	PESE8811283J7	PESE881128HNLXNR00	ERIK DANIEL PE?A SANTOS		6.0	1103	07	73	13	E0363	06.0	190092	3		201409	201409	3537.35	
19	19DST0090P	120	PETJ820101AM1	PETJ820101HNLQRN02	JUAN PEQU?O TORRES		2.0	1103	07	27	88	E0463	02.0	880007	3		201406	201409	1940.48	
19	19DST0090P	120	PETJ820101AM1	PETJ820101HNLQRN02	JUAN PEQU?O TORRES		3.0	1103	07	88	24	E0463	03.0	880214	3		201409	201409	1763.39	
19	19DES0035D	100	PEVA790508191	PEVA790508MNLRLD04	ADRIANA MARGARITA PERALES VALDEZ		3.0	1103	07	73	13	E0363	03.0	218	3		201409	201409	1764.18	
19	19DST0077V	120	PEVE8911254H1	PEVE891125HNLXLD09	EDSON JAIR PE#A VALDEZ		5.0	1103	07	88	13	E0463	05.0	880001	3		201409	201409	3092.74	
19	19DPR1195E	100	PEVY901205CZ5	PEVY901205MNLRL02	YULIANA MARIBEL PEREZ VALLE		0.0	1103	07	19	12	E0281	00.0	190830	3		201409	201409	4735.84	
19	19DPR1283Z	500	PIHN690330FW2	PIHN690330MTSNRT08	MA. NATIVIDAD PINEDA HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	193197	3		201409	201409	4797.92	
19	19DES0018N	100	PIML840501523	PIML840501MNL MNS09	LUISANA PIMENTEL MENDOZA		1.0	1103	07	73	13	E0363	01.0	75	3		201409	201409	586.76	
19	19DST0072Z	120	POGT8412105Q9	POGT841210MNLNRN04	TANNIA MARLENE PONCE GARZA		4.0	1103	07	48	19	E0463	04.0	190534	3		201409	201409	988.99	
19	19DST0027N	120	POSE680108RK9	POSE680108MTSNL02	MARIA ELENA PONCE SANCHEZ		5.0	1103	07	48	19	E0463	05.0	190463	3		201409	201409	2943.89	
19	19DST0027N	120	POSE680108RK9	POSE680108MTSNL02	MARIA ELENA PONCE SANCHEZ		5.0	1103	07	48	19	E0463	05.0	190464	3		201409	201409	2943.29	
19	19DPR1757W	200	PUMO601208S38	PUMO601208HNLNNS01	OSCAR CONCEPCION PUENTE MANCILLAS		0.0	1103	07	73	12	E0281	00.0	27	3		201409	201409	11404.06	
19	19DPR1812Z	200	QUCL590118759	QUCL590118MSPRSB06	LEOBARDA QUIROZ CASTRO		0.0	1103	07	12	51	E0281	00.0	134812	3		201409	201409	4735.84	
19	19DPR1209R	100	RACA9204244H4	RACA920424MNL MML08	ALEJANDRA MARICRUZ RAMOS CAMPOS		0.0	1103	07	19	12	E0281	00.0	193452	3		201409	201409	4735.84	
19	19DPR0387N	100	RAGS590820RB1	RAGS590820MNLMTN08	SANDRA VERONICA RAMIREZ GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	194951	3		201409	201409	19773.28	
19	19ZNE0040F	400	RAJA640630536	RAJA640630HNLMMR05	ARTEMIO RAMOS JAIME		4.0	1103	07	73	13	E0365	04.0	190088	3		201409	201409	2359.88	
19	19DPR1627C	100	RAMM590612HYA	RAMM590612MSPMR02	MARGARITA RAMIREZ MERCADO		0.0	1103	07	19	12	E0281	00.0	195362	3		201409	201409	4735.84	
19	19DES0096R	100	RAOE590210GVA	RAOE590210MNL MRS05	MARIA ESTHER RAMIREZ ORTIZ		2.0	1103	07	73	13	E0363	02.0	190051	3		201409	201409	2035.94	
19	19DES0096R	100	RAOE590210GVA	RAOE590210MNL MRS05	MARIA ESTHER RAMIREZ ORTIZ		4.0	1103	07	73	13	E0363	04.0	474	3		201409	201409	4071.88	
19	19DPR0245P	100	RARM890721IN8	RARM890721HCLMZR09	MARIO ALBERTO RAMIREZ RUIZ		0.0	1103	07	12	51	E0281	00.0	35256	3		201409	201409	4735.84	
19	19DST0059F	120	RASB8003134Y9	RASB800313MSPMTT00	BETSY VALISBETH RAMOS SOTO		8.0	1103	07	88	10	E0465	08.0	880036	3		201409	201409	4702.40	
19	19DST0018F	120	REAF670312DA9	REAF670312HNL SLL02	FILOGONIO RESENDEZ ALEMAN		2.0	1103	07	19	98	E0463	02.0	191031	3		201409	201409	1177.32	
19	19DST0018F	120	REAF670312DA9	REAF670312HNL SLL02	FILOGONIO RESENDEZ ALEMAN		7.0	1103	07	48	19	E0463	07.0	190104	3		201409	201409	4120.61	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0018F	120	REAF670312DA9	REAF670312HNLSL02	FILOGONIO RESENDEZ ALEMAN		3.0	1103	07	96	19	E0463	03.0	191069	3		201409	201409	1765.97	
19	19DST0095K	120	REBM881225CS3	REBM881225HSPYRR01	MARIO ALBERTO REYES BERRONES		5.0	1103	07	20	19	E0463	05.0	4	3		201406	201409	4830.56	
19	19DES0002M	100	REMA6206148C7	REMA620614MDFYND01	ADRIANA MARIA REYES MONTES		19.0	1103	07	13	96	E0363	19.0	190183	3		201409	201409	11169.99	
19	19DLA0001Y	200	RERR580329JA5	RERR580329MNLVVS09	ROSALVA REYNOSA RIVERA		0.0	1103	07	19	16	E0687	00.0	190219	3		201409	201409	33823.09	
19	19DES0114Q	120	RES621030NSA	RES621030HNLTG02	DAGOBERTO RETA SALDA?A		19.0	1103	07	13	96	E0363	19.0	190303	3		201409	201409	25088.60	
19	19DES0114Q	120	RES621030NSA	RES621030HNLTG02	DAGOBERTO RETA SALDA?A		4.0	1103	07	13	98	E0363	04.0	191010	3		201409	201409	5281.34	
19	19DES0114Q	120	RES621030NSA	RES621030HNLTG02	DAGOBERTO RETA SALDA?A		3.0	1103	07	73	13	E0363	03.0	287	3		201409	201409	3960.99	
19	19DES0114Q	120	RES621030NSA	RES621030HNLTG02	DAGOBERTO RETA SALDA?A		2.0	1103	07	77	23	E0363	02.0	770040	3		201409	201409	2640.67	
19	19AGD0001M	400	RETR741223SA1	RETR741223HNLYLM09	RAMIRO REYES TELLEZ		6.0	1103	07	15	97	E0763	06.0	190003	3		201409	201409	3526.80	
19	19DES0085L	200	RIBS8503201MA	RIBS850320MNLRL06	SELENNE RIOS BARCENA		4.0	1103	07	73	13	E0363	04.0	506	3		201407	201409	2900.61	
19	19DES0083N	200	RICK750905574	RICK750905MNLRL05	KARINA RIOS CUELLAR		7.0	1103	07	73	13	E0363	07.0	190035	3		201409	201409	4114.06	
19	19DPR0224C	200	RIRA701228N66	RIRA701228MNLNVN03	ANTONIA RINCON RIVAS		0.0	1103	07	19	3	S01E07	00.0	200269	2		201409	201409	3415.98	
19	19DST0068N	120	RIRD8312201M9	RIRD831220MNLVDT02	DAYRA EDITH RIVERA RODRIGUEZ		2.0	1103	07	88	29	E1067	02.0	880027	3		201409	201409	1115.39	
19	19DES0105I	200	ROCJ610207K31	ROCJ610207HNLBVN07	JUAN ANGEL ROBLEDO CAVAZOS		3.0	1103	07	73	13	E0363	03.0	190664	3		201409	201409	1777.22	
19	19DES0121Z	120	ROGT821102854	ROGT821102MNLDRR02	MARIA TERESA RODRIGUEZ GARCIA		2.0	1103	07	73	13	E0363	02.0	20	3		201409	201409	485.12	
19	19DES0085L	200	ROLE851105JB6	ROLE851105HNLNDNM04	EMMANUEL RODRIGUEZ DE LEON		2.0	1103	07	77	29	E0365	02.0	770003	3		201409	201409	1139.06	
19	19DES0040P	100	ROMM610612U52	ROMM610612HNLSRG00	MIGUEL ANGEL DE LA ROSA MARTINEZ		6.0	1103	07	73	13	E0363	06.0	190008	3		201409	201409	3539.82	
19	19FCE0001K	400	ROZV780902454	ROZV780902HNLDMC04	VICTOR MIGUEL RODRIGUEZ ZAMARRIPA		3.0	1103	07	11	29	E0183	03.0	110128	3		201407	201408	-137.52	
19	19DJN2084Q	200	RUVA901207HH7	RUVA901207MNLZZN08	ANAKAREN RUIZ VAZQUEZ		0.0	1103	07	73	21	E0181	00.0	190492	3		201409	201409	11372.40	
19	19DES0050W	100	SABP870317Q9A	SABP870317MNLNRT03	PATRICIA BETZABETH SANCHEZ BARRON		5.0	1103	07	77	29	E0363	05.0	770045	3		201409	201409	2981.87	
19	19DES0091W	200	SACE580213650	SACE580213MSPNMF00	EUFUCINA SANCHEZ CAMPOS		2.0	1103	07	73	13	E0363	02.0	190020	3		201409	201409	1176.13	
19	19DST0041G	120	SADM710315TB3	SADM710315MNLZLR05	MARICELA SALAZAR DIAZ		5.0	1103	07	19	98	E0463	05.0	191080	3		201407	201409	4099.62	
19	19DES0009F	100	SAFI830916T27	SAFI830916HNLNRV08	IVAN ALEJANDRO SANCHEZ FRUTOS		4.0	1103	07	73	13	E1067	04.0	61	3		201409	201409	970.24	
19	19DES0020B	100	SAGL760303U64	SAGL760303MNLRCR08	LIZBETH SARAI SAUCEDO GARCIA		2.0	1103	07	13	1	E0363	02.0	190002	3		201409	201409	1555.92	
19	19DES0020B	100	SAGL760303U64	SAGL760303MNLRCR08	LIZBETH SARAI SAUCEDO GARCIA		2.0	1103	07	77	12	E0363	02.0	770027	3		201409	201409	1555.92	
19	19DST0083F	120	SAGS740913QE5	SAGS740913MNLNRR07	SARA NOHEMI SANCHEZ GONZALEZ		6.0	1103	07	88	11	E0463	06.0	880048	3		201409	201409	3525.42	
19	19DST0083F	120	SAGS740913QE5	SAGS740913MNLNRR07	SARA NOHEMI SANCHEZ GONZALEZ		6.0	1103	07	88	29	E0463	06.0	880245	3		201409	201409	3520.62	
19	19DST0036V	120	SAGS790903NJ5	SAGS790903MNLNRR07	SANDRA OLIVIA DE LOS SANTOS GARCIA		2.0	1103	07	20	19	E0463	02.0	50	3		201409	201409	674.21	
19	19DST0106Z	120	SAHM750910TWA	SAHM750910HNLLTR02	MARCO ANTONIO SALAZAR HUITRON		5.0	1103	07	88	10	E0463	05.0	880046	3		201409	201409	2940.31	
19	19ENL0003Z	120	SALJ770524120	SALJ770524HNLNPS08	JOSE SANCHEZ LOPEZ		10.0	1103	07	99	38	E7305	10.0	191004	3		201409	201409	2047.81	
19	19DJN0300B	100	SALP910105FA9	SALP910105MNLZL02	PAOLA PATRICIA SALAZAR LOZANO		0.0	1103	07	73	21	E0181	00.0	835	3		201409	201409	4735.84	
19	19DES0037B	100	SAMM670729V60	SAMM670729MDGNLR07	MARIA MARTHA SANCHEZ MALDONADO		3.0	1103	07	99	13	E0363	03.0	190036	3		201409	201409	1767.86	
19	19FGE0001G	120	SANP700317UG7	SANP700317MNLXT02	PATRICIA GUADALUPE SALINAS NIÑO		0.0	1103	07	12	51	E0281	00.0	119244	3		201406	201409	18943.36	
19	19DST0110M	120	SAPM831115Q89	SAPM831115MNLLL08	MELISSA CATALINA SALAZAR PALOMARES		4.0	1103	07	88	29	E0463	04.0	880368	3		201409	201409	2445.52	
19	19DES0046J	100	SARU900430725	SARU900430HNLNMR05	URIEL ARMANDO SALAS ROMERO		1.0	1103	07	73	13	E0365	01.0	19	3		201409	201409	618.54	
19	19DJN2033J	200	SASL840213A69	SASL840213HNLNFS01	JOSE LUIS SANCHEZ SIFUENTES		0.0	1205	14	73	21	E0181	00.0	139	3		201322	201403	22418.84	
19	19DST0018F	120	SAVA700227BC3	SAVA700227MMCNZN03	ANA MARCELA SANCHEZ VAZQUEZ		3.0	1103	07	48	19	E0465	03.0	190160	3		201409	201409	1765.97	
19	19DJN0191L	100	SAVG640501JJ8	SAVG640501MNLCLN08	GLORIA ALICIA SAUCEDO VANEGAS		0.0	1103	07	11	26	E0181	00.0	110139	3		201409	201409	11398.33	
19	19DST0058G	120	SAVO870724F88	SAVO870724HNLNLS06	OSCAR SALDA#A VELAZQUEZ		6.0	1103	07	88	11	E0463	06.0	880010	3		201409	201409	3251.67	
19	19DST0058G	120	SAVO870724F88	SAVO870724HNLNLS06	OSCAR SALDA#A VELAZQUEZ		5.0	1103	07	88	29	E0463	05.0	880109	3		201406	201409	4975.56	
19	19DPR0633G	100	SAVR831002H74	SAVR831002MVZNNC06	RICARDA SANTOS VENANCIO		0.0	1103	07	12	51	E0281	00.0	22358	3		201409	201409	4735.84	
19	19DES0037B	100	SEAT721127311	SEAT721127MNLGLR09	MARIA TERESA SEGOVIA ALMAZAN		5.0	1103	07	73	13	E0365	05.0	190024	3		201409	201409	3892.93	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DPR1834K	200	SEOP900629884	SEOP900629HTSRCB06	PABLO ORLANDO SERRATO OCHOA		0.0	1103	07	73	12	E0281	00.0	538	3		201409	201409	4735.84	
19	19DES0037B	100	SERA840126TH1	SERA840126HNLRYL07	ALDO GUSTAVO SERNA REYNA		2.0	1103	07	77	26	E0363	02.0	770011	3		201409	201409	1175.60	
19	19DPR1707O	200	SIEA810510383	SIEA810510HTSLN18	JOSE ANGEL SILVA ELIZONDO		2.0	1103	07	44	27	E0763	02.0	440006	3		201406	201409	2009.08	
19	19DJN0205Y	100	SIKD640322LH4	SIKD640322HNLNVO4	DAVID ISABEL SILVA KANAGUSICO		0.0	1103	07	73	21	E0181	00.0	190653	3		201409	201409	25686.99	
19	19DPR1654Z	100	SIMJ8002026S6	SIMJ800202MVZLYN03	JANETH SILVA MAYA		0.0	1103	07	19	6	S01E07	00.0	200094	2		201409	201409	3415.98	
19	19DST0075X	120	SIMM8009127G7	SIMM800912MNLNNO2	MONICA MAYELA SILVA MONTALVO		6.0	1103	07	48	19	E0463	06.0	190186	3		201409	201409	3532.50	
19	19DST0075X	120	SIMM8009127G7	SIMM800912MNLNNO2	MONICA MAYELA SILVA MONTALVO		2.0	1103	07	88	26	E0463	02.0	880014	3		201409	201409	1175.60	
19	19DST0119D	120	SIRN790215M38	SIRN790215MCLFBL09	NAILA JANETT SIFUENTES ROBLES		3.0	1103	07	48	19	E0463	03.0	190379	3		201406	201409	2910.68	
19	19DES0003L	100	SOBL690307P82	SOBL690307MNLTRR06	LAURA ALICIA SOTO BRIONES		9.0	1103	07	73	13	E2401	09.0	46	3		201409	201409	5292.26	
19	19DST0110M	120	SOCF7312128J4	SOCF731212MNLTPR06	FRANCISCA IVONE SOTO CEPEDA		3.0	1103	07	48	19	E0463	03.0	190161	3		201406	201409	2928.56	
19	19DST0039S	120	SOOS620317REA	SOOS620317MNLRL09	SILVIA PATRICIA SOSA ORTIZ		3.0	1103	07	88	24	E0463	03.0	880232	3		201409	201409	1760.30	
19	19DES0041O	120	TECR830708AA9	TECR830708HNLRSY06	RAYMUNDO TREVIÑO CASTRO		1.0	1103	07	73	13	E0365	01.0	190024	3		201409	201409	588.29	
19	19DPR0597S	500	TECT881001C98	TECT881001MTRSRM01	TERESA GUADALUPE TREJO CUMPEAN		0.0	1103	07	19	12	E0281	00.0	194590	3		201409	201409	4735.84	
19	19DST0057H	120	TEGE820802161	TEGE820802HNLJR09	ERNESTO ADRIAN TREVIÑO GUAJARDO		4.0	1103	07	48	19	E0463	04.0	190740	3		201409	201409	2351.20	
19	19DST0057H	120	TEGE820802161	TEGE820802HNLJR09	ERNESTO ADRIAN TREVIÑO GUAJARDO		5.0	1103	07	48	19	E0463	05.0	190209	3		201409	201409	2938.99	
19	19DES0022Z	100	TESD6312268A6	TESD631226HSTRNV04	DAVID ALBERTO TREVIÑO SAENZ		2.0	1103	07	73	13	E0363	02.0	190335	3		201409	201409	2037.30	
19	19DES0054S	100	TESV590803HH4	TESV590803HNLRCN05	VICTOR MANUEL TREVIÑO SAENZ		1.0	1103	07	13	96	E0363	01.0	190086	3		201409	201409	779.25	
19	19DPR1651C	100	TOAD830720EB2	TOAD830720MNLRGR01	DORA LILIA TORRES AGUILAR		0.0	1103	07	19	12	E0281	00.0	192709	3		201409	201409	4735.84	
19	19DST0097I	120	TOEE700121MI8	TOEE700121HNLRS07	EUSEBIO TORRES ESQUIVEL		3.0	1103	07	88	24	E0463	03.0	880073	3		201409	201409	1764.18	
19	19DST0097I	120	TOEE700121MI8	TOEE700121HNLRS07	EUSEBIO TORRES ESQUIVEL		8.0	1103	07	88	26	E0465	08.0	880034	3		201409	201409	4704.52	
19	19DST0113J	120	TOGB850327SL3	TOGB850327HNLRRN07	BENJAMIN TORRES GARZA		0.0	1103	07	19	7	S01E07	00.0	200010	2		201409	201409	3415.98	
19	19FSE0010T	100	TORJ800625BTO	TORJ800625MNLRRMS19	JESSICA YASMIN TORRES RAMIREZ		0.0	1103	07	19	1	A01E03	00.0	190001	2		201409	201409	3521.45	
19	19DJN0891E	200	TORL900327V43	TORL900327MNLDR01	LAURA GABRIELA TORRES RODRIGUEZ		0.0	1103	07	19	11	E0181	00.0	190356	3		201409	201409	4735.84	
19	19DJN2107K	200	TORM840201CP4	TORM840201MNLRSN04	MONICA ELIZABETH TORRES RIOS		0.0	1103	07	11	29	E0181	00.0	110233	3		201409	201409	11384.35	
19	19DST0065Q	120	TOVR821116SY8	TOVR821116HNLRLM13	RAMIRO TORRES VILLARREAL		2.0	1103	07	48	19	E0463	02.0	190411	3		201409	201409	502.27	
19	19DST0014J	100	UICW810914IU1	UICW810914MCLRHNO6	WENDY BERENICE URIBE CHARLES		2.0	1103	07	25	88	E0465	02.0	880015	3		201406	201409	1942.96	
19	19DML0033V	200	UIPC77061131A	UIPC770611MTRSRN00	CAROL FABIOLA URBINA PINEDA		2.0	1103	07	22	24	E0465	02.0	220002	3		201409	201409	483.06	
19	19ADG0001M	400	VAOM6409086J6	VAOM640908MNLRSR09	MARTHA ALICIA VALDES OSORIO		0.0	1103	07	19	1	CF34E10	00.0	200004	2		201409	201409	3756.56	
19	19DES0054S	100	VARE710715MV2	VARE710715MSPNVN06	MA. ENRIQUETA VANEGAS RIVERA		3.0	1103	07	73	13	E0363	03.0	417	3		201409	201409	1767.86	
19	19DST0046B	120	VAVN751117BA0	VAVN751117MNLRLB01	NUBIA LIDUVINA VALDEZ VALENZUELA		5.0	1103	07	88	10	E0463	05.0	880102	3		201409	201409	2936.34	
19	19DML0025M	100	VEHC800820PP4	VEHC800820HNLRS07	CESAR OCTAVIO VELEZ HERRERA		10.0	1103	07	99	37	E0465	10.0	190003	3		201409	201409	5880.65	
19	19DPR0625Y	100	VERA690518HB7	VERA690518MVZLML16	ALMA RUTH VELAZQUEZ RAMIREZ		2.0	1103	07	33	10	E0763	02.0	330190	3		201406	201409	1947.36	
19	19DJN0902U	200	VERE880110T90	VERE880110MNLNSR03	ERICKA JANETH VENEGAS DE LA ROSA		0.0	1205	14	11	24	E0181	00.0	110100	3		201403	201408	19909.68	
19	19DPR1759U	100	VIAC8306291G3	VIAC830629HNLNLS01	CESAR HERNANDO VILLARREAL ALEJANDRO		0.0	1205	17	23	44	E0281	00.0	440203	3		201409	201409	3606.70	
19	19DST0039S	120	VIAS670612CN3	VIAS670612HNLGR08	SERGIO GERARDO VILLANUEVA AGUILAR		3.0	1103	07	19	1	E0463	03.0	190214	3		201409	201409	1766.84	
19	19DST0039S	120	VIAS670612CN3	VIAS670612HNLGR08	SERGIO GERARDO VILLANUEVA AGUILAR		3.0	1103	07	48	19	E0463	03.0	190385	3		201409	201409	1766.84	
19	19DST0084E	120	VICA480728JE0	VICA480728HNLRR03	ARMANDO VILLANUEVA CERDA		4.0	1103	07	48	19	E0463	04.0	190488	3		201409	201409	2544.19	
19	19DES0063Z	200	VIHM5912163D4	VIHM591216MNLRR07	MARGARITA CAROLINA VILLARREAL HERNANDEZ		6.0	1103	07	73	13	E0363	06.0	190488	3		201409	201409	3816.28	
19	19DUP0001H	400	VIJF381111IR7	VIJF381111HNLDM03	FLAVIO VIDALES JIMENEZ		0.0	1103	07	33	33	E9007	00.0	924001	3		201409	201409	3140.82	
19	19DES0110U	200	VIMH780916728	VIMH780916HNLMT02	JOSE HUMBERTO VILLARREAL MATTA		2.0	1103	07	22	77	E0363	02.0	770007	3		201409	201409	1177.32	
19	19DJN2175H	200	VISP910819EF2	VISP910819MNLNLO3	PAOLA MARGARITA VILLARREAL SANCHEZ		0.0	1103	07	19	11	E0181	00.0	190501	3		201409	201409	4735.84	
19	19DST0059F	120	VIZF720101JFA	VIZF720101HNLRR09	FRANCISCO JAVIER VILLARREAL ZARATE		3.0	1103	07	88	24	E0463	03.0	880264	3		201409	201409	1760.30	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0944T	200	VOMM8610081E7	VOMM861008MNLRLR09	MALDONADO MARCELA SARAHÍ VON VERSEN		0.0	1103	07	73	21	E0181	00.0	624	3		201409	201409	4735.84	
19	19DES0117N	200	ZARF771115T99	ZARF771115HNLVDD08	FIDENCIO KACEB ZAVALA RODRIGUEZ		19.0	1103	07	73	13	E0363	19.0	190107	3		201409	201409	11173.52	
19	19DST0027N	120	ZARO7405239Q1	ZARO740523HDFMDS01	OSCAR DANIEL ZAMUDIO RODRIGUEZ		2.0	1103	07	88	27	E0463	02.0	880010	3		201409	201409	1175.60	
19	19ZNE0040F	400	ZOSL700405FH2	ZOSL700405HTSZLS00	JOSE LUIS ZOZAYA SALDIVAR		6.0	1103	07	13	98	E0365	06.0	191002	3		201409	201409	3584.04	
19	19DPR0027B	100	AAAR841217AX8	AAAR841217HNLVLD16	RODRIGO ADOLFO AYALA ALONSO		0.0	1103	07	19	12	E0281	00.0	190247	3		201409	201409	4735.84	
19	19DST0096J	120	AABJ560706LP1	AABJ560706HNLNTN03	JUAN JOSE ALDAPE BOTELLO		7.0	1103	07	48	19	E0463	07.0	190477	3		201409	201409	4125.02	
19	19DJN0393H	500	AACP830521123	AACP830521MNLMLR03	PERLA JUANITA ALVAREZ CAMPA		0.0	1103	07	73	21	E0181	00.0	174	3		201409	201409	4735.84	
19	19DST0075X	120	AAGA560327DXA	AAGA560327MNLRLR06	AURORA ALANIS GARZA		2.0	1103	07	19	98	E0763	02.0	191039	3		201409	201409	1178.58	
19	19DST0086C	120	AAGM790103MN2	AAGM790103MNLRLR07	MIRIAM DEL CARMEN ALANIS GARCIA		3.0	1103	07	88	27	E0463	03.0	880038	3		201407	201409	2349.27	
19	19DES0074F	100	AALA7707148G6	AALA770714HNLRLR08	ARSENIO RAUL ALVARADO LOERA		2.0	1103	07	13	99	E0363	02.0	190004	3		201409	201409	1177.32	
19	19DES0074F	100	AALA7707148G6	AALA770714HNLRLR08	ARSENIO RAUL ALVARADO LOERA		2.0	1103	07	23	77	E0363	02.0	770015	3		201409	201409	1177.32	
19	19DES0074F	100	AALA7707148G6	AALA770714HNLRLR08	ARSENIO RAUL ALVARADO LOERA		3.0	1103	07	73	13	E0363	03.0	211	3		201409	201409	1765.97	
19	19DPR1295D	200	AALA8904145D3	AALA890414HNLVLL00	ALVARO MIGUEL AYALA LEAL		3.0	1103	07	20	15	E0763	03.0	89	3		201409	201409	2088.61	
19	19DST0036V	120	AALA8904145D3	AALA890414HNLVLL00	ALVARO MIGUEL AYALA LEAL		8.0	1103	07	88	10	E0465	08.0	880005	3		201409	201409	5569.68	
19	19DST0014J	100	AALH591024BE7	AALH591024HNLCC02	HECTOR MANUEL ALTAMIRANO LUCIO		8.0	1103	07	48	19	E0463	08.0	190110	3		201409	201409	4716.72	
19	19AGD0001M	400	AAMD650301JQ9	AAMD650301HNLNLC06	DECIDERIO ALEJANDRO ALVAREZ MENDOZA		3.0	1103	07	48	19	E0465	03.0	190264	3		201409	201409	1767.86	
19	19DJN0858X	200	AAMH720228QC2	AAMH720228HNLRLG07	HUGO JAVIER ALANIS MARTINEZ		3.0	1103	07	11	29	E0183	03.0	110147	3		201409	201409	1762.83	
19	19AGD0001M	400	AARJ710708PT3	AARJ710708HNLNMS04	JESUS HECTOR ANDRADE RAMOS		2.0	1103	07	33	10	E0763	02.0	330106	3		201409	201409	1175.60	
19	19AGD0001M	400	AARJ710708PT3	AARJ710708HNLNMS04	JESUS HECTOR ANDRADE RAMOS		2.0	1103	07	33	10	E0763	02.0	330109	3		201409	201409	1175.60	
19	19AGD0001M	400	AARJ710708PT3	AARJ710708HNLNMS04	JESUS HECTOR ANDRADE RAMOS		2.0	1103	07	48	19	E1067	02.0	190126	3		201409	201409	1175.60	
19	19AGD0001M	400	AARJ710708PT3	AARJ710708HNLNMS04	JESUS HECTOR ANDRADE RAMOS		2.0	1103	07	95	19	E0763	02.0	190047	3		201409	201409	1175.60	
19	19DST00670	120	AASC651220GLO	AASC651220HSPRLR05	CARLOS ALVAREZ SALAZAR		2.0	1103	07	48	19	E0465	02.0	190111	3		201409	201409	675.39	
19	19DES0023Z	100	AEGF861015C10	AEGF861015MNLRLR01	FELICITAS GUADALUPE ALEJANDRO GARZA		3.0	1103	07	73	13	E0363	03.0	190602	3		201409	201409	1722.33	
19	19DBT0002E	400	AEPS5206302Z3	AEPS520630MTSVRN08	SANJUANA AVENDA?O PARTIDA		10.0	1103	07	73	37	E0461	10.0	41	3		201409	201409	8407.60	
19	19FUA0022Q	100	AERE610920350	AERE610920MZSCML05	ELBA MARGARITA ACEVEDO ROMO		0.0	1103	07	73	21	E0181	00.0	197	3		201406	201409	18943.36	
19	19DPR1245W	100	AESA660802RT4	AESA660802MNLRLN06	MARIA DE LOS ANGELES AREVALO SANCHEZ		0.0	1103	07	73	12	E0281	00.0	191396	3		201409	201409	15764.34	
19	19DST0039S	120	AESR520911TG1	AESR520911HNLRLB09	RUBEN ALVEAR SOLIS		2.0	1103	07	48	19	E0763	02.0	190007	3		201409	201409	1681.77	
19	19DPR0035K	100	AIAA600901IK8	AIAA600901HNLVSL00	JOSE ALEJANDRO AVILA ASCENCION		0.0	1103	07	12	51	E0221	00.0	11436	4		201409	201409	27643.77	
19	19DST0077V	120	AUDM780601R49	AUDM780601MTSGZY09	MYRNA KARINA AGUIRRE DIAZ		2.0	1103	07	88	12	E1067	02.0	880004	3		201409	201409	1365.87	
19	19DES0119L	120	AUGR840801U89	AUGR840801HNLGRB08	ROBERTO AGUILAR GARCIA		4.0	1103	07	73	13	E1067	04.0	76	3		201409	201409	2347.08	
19	19DPR1452D	100	AULS5903202I0	AULS590320MCHGPC00	SOCORRO DOLORES AGUIRRE LOPEZ		0.0	1205	14	19	12	E0281	00.0	190463	3		201409	201409	3318.28	
19	19DPR1364J	100	AURP890802IL9	AURP890802HTSGSD05	PEDRO AGUILAR DE LA ROSA		0.0	1103	07	19	12	E0281	00.0	190400	3		201409	201409	4735.84	
19	19ZNE0040F	400	BABJ710115GCO	BABJ710115MNLRLS00	MARIA DE JESUS AMIRA BARUD BAILON		3.0	1103	07	88	22	E0463	03.0	880020	3		201409	201409	1767.47	
19	19ZNE0040F	400	BABJ710115GCO	BABJ710115MNLRLS00	MARIA DE JESUS AMIRA BARUD BAILON		2.0	1103	07	99	19	E0463	02.0	190003	3		201409	201409	1178.32	
19	19ZNE0040F	400	BACM671124I82	BACM671124MCCRR08	MARICRUZ BACAB CORTES		0.0	1103	07	19	12	E0281	00.0	193911	3		201409	201409	11398.33	
19	19DES0097Q	200	BAMH5811176Z4	BAMH581117HNLRLC02	HECTOR ARMANDO BARAJAS MALACARA		5.0	1103	07	77	27	E0363	05.0	770038	3		201409	201409	2852.03	
19	19DES0113R	120	BAML840730FDA	BAML840730HNLRLN02	LUIS CARLOS BARRAZA MANZO		6.0	1103	07	73	13	E0363	06.0	190184	3		201409	201409	3576.38	
19	19DES0074F	100	BECF8205268D8	BECF820526HNLNHR00	FRANCISCO FABIAN BENITEZ CHARCAS		2.0	1103	07	73	13	E0363	02.0	190312	3		201409	201409	1554.73	
19	19DST0027N	120	CAAI7507061D6	CAAI750706MNLHCR00	IRMA CECILIA CHAIRES ACOSTA		2.0	1103	07	48	19	E0763	02.0	190098	3		201401	201409	4512.70	
19	19DJN0098F	100	CAGH7509157J6	CAGH750915MNLNMR06	HORTENSIA FRANCISCA CANTU GAMEZ		0.0	1103	07	19	11	E0181	00.0	190600	3		201408	201409	9471.68	
19	19AGD0001M	400	CAGP6001111R7	CAGP600111MNLNLL01	PAULINA LORENA CANTU GONZALEZ		7.0	1103	07	48	19	E0463	07.0	190317	3		201409	201409	4243.90	
19	19DES0112S	120	CAGR731001NDA	CAGR731001MNLBRS03	ROSALINDA CABALLERO GARCIA		9.0	1103	07	73	13	E0363	09.0	190010	3		201409	201409	5304.35	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0742X	100	CAHE901121L15	CAHE901121MNLVRR05	ERCILIA ESTEFANIA CAVAZOS HERRERA		0.0	1103	07	11	26	E0181	00.0	110449	3		201409	201409	4735.84	
19	19DES0078B	200	CAHL911123B65	CAHL911123MNLNRZ00	MARIA DE LA LUZ CANTU HERRERA		0.0	1103	07	19	6	S01E07	00.0	200250	2		201409	201409	3415.98	
19	19DST0056I	120	CALN7807267G8	CALN780726MNLNZT08	NEATZA YESIKA CANTU LOZANO		4.0	1103	07	48	19	E0463	04.0	190053	3		201409	201409	3110.40	
19	19DST0008Z	100	CAMD700318UK3	CAMD700318MNLNRL01	MARIA DOLORES CANTU MARTINEZ		5.0	1103	07	88	26	E0465	05.0	880001	3		201409	201409	3490.18	
19	19DES0002M	100	CAMH790703QX8	CAMH790703HNLVRR09	HORACIO CAVAZOS MARTINEZ		3.0	1103	07	77	24	E0363	03.0	770029	3		201409	201409	1764.89	
19	19DML0003A	100	CARA7501179U9	CARA750117MGRRSL04	ALBA NELLY CARDENAS RIOS		0.0	1103	07	19	16	E0689	00.0	190009	3		201406	201409	34811.73	
19	19DES0017O	100	CARM9305122D6	CARM930512MNLNDY03	MYRNA CAROLINA CANTU RODRIGUEZ		0.0	1103	07	77	13	T05E09	00.0	770005	2		201409	201409	3408.37	
19	19DML0040E	100	CASH730101QP6	CASH730101HSPMBR05	HERMELINDO CAMARGO SABAIS		3.0	1103	07	25	30	E0975	03.0	6	3		201409	201409	905.77	
19	19DJN0019C	100	CATA91030631A	CATA910306MNLRRN04	ANDREA CARRILLO TORRES		0.0	1205	15	73	21	E0181	00.0	166	3		201409	201409	3318.28	
19	19DPR0493X	500	CAVA8802117J2	CAVA880211MNLRL05	ALEJANDRA YAZMIN CARRILLO VILLARREAL		0.0	1205	14	73	12	E0281	00.0	1364	3		201405	201409	16591.40	
19	19DPR1772O	200	CAVE881124Q34	CAVE881124HSTRRD06	EDER CARRIZALES VARGAS		0.0	1103	07	19	12	E0281	00.0	193440	3		201409	201409	11372.40	
19	19DES0003L	100	CEQR571109RY5	CEQR571109HDGNXL10	RAUL CENTENO QUI?ONES		3.0	1103	07	73	13	E0363	03.0	190369	3		201409	201409	4281.79	
19	19DPR1477M	100	CISK921029BC2	CISK921029MNLRLR03	KAREN CONCEPCION CISNEROS SILVA		4.0	1103	07	33	13	E0763	04.0	330023	3		201406	201409	4544.64	
19	19DST0028M	120	COAA560701SP2	COAA560701HBSTRN07	JOSE ANTONIO COTA ARAIZA		3.0	1103	07	48	19	E0463	03.0	190818	3		201409	201409	1769.90	
19	19DES0030I	100	COAK830325R23	COAK830325MNLRYR03	KARLA LILIANA CORPUS AYALA		6.0	1103	07	13	73	E0363	06.0	190022	3		201409	201409	3531.30	
19	19DES0030I	100	COAK830325R23	COAK830325MNLRYR03	KARLA LILIANA CORPUS AYALA		6.0	1103	07	77	29	E0363	06.0	770027	3		201409	201409	3526.80	
19	19FUA0031Y	100	COGC641112870	COGC641112MNLVLR05	MARIA DEL CARMEN COVARRUBIAS GUEL		0.0	1103	07	99	37	E0687	00.0	190026	3		201409	201409	11949.13	
19	19DST0067O	120	COGH671123MP2	COGH671123MNLMLL09	HILDA ELIZABETH COMPEAN GOMEZ		2.0	1103	07	99	19	E0463	02.0	190005	3		201407	201409	1449.18	
19	19DJN2304L	200	COGL8906033D9	COGL890603MNLRT09	LAURA PATRICIA CORTES GUTIERREZ		0.0	1103	07	20	21	E0181	00.0	22	3		201409	201409	4807.57	
19	19DPR0764Z	100	CORV631022FRA	CORV631022HNLRLM01	VICTOR HUGO CORTEZ RAMIREZ		0.0	1103	07	73	12	E0281	00.0	150	3		201409	201409	11450.14	
19	19DES0023Z	100	COSI750105CV4	COSI750105MNLRNS04	MARIA ISABEL CORPUS SANCHEZ		5.0	1103	07	13	98	E0363	05.0	191012	3		201409	201409	2946.44	
19	19DPR1851A	200	COVU9203114T6	COVU920311HNLRL00	ULISES SAIDEL CORREA VARGAS		0.0	1103	07	73	12	E0281	00.0	190501	3		201409	201409	4735.84	
19	19DBA0012X	300	CUAL6501033C8	CUAL650103MNLRLB13	LILIA ADRIANA CRUZ ABREGO		0.0	1103	07	73	60	E1587	00.0	67	3		201409	201409	5125.32	
19	19DES0010V	100	CXGA910820EA0	CXGA910820MNLRL00	ALEJANDRA CASTELLANOS GARCIA		0.0	1205	15	73	13	E2333	00.0	6	1		201409	201409	3383.39	
19	19FUA0211I	100	DARA8901114M1	DARA890111MNLVBL09	ALEJANDRA ABIGAIL DAVILA ROBLEDO		0.0	1103	07	20	37	E0687	00.0	40	3		201409	201409	4931.37	
19	19DPR1844R	100	DEOG8509097S7	DEOG850909HNLVLL02	GUILLERMO DELGADO OVIEDO		2.0	1103	07	44	29	E0763	02.0	440123	3		201409	201409	1192.75	
19	19DES0125W	100	DIHJ950219KS2	DIHJ950219HNLMLR05	JUAN FRANCISCO DIMAS HERNANDEZ		9.0	1103	07	77	13	E2401	09.0	770008	3		201409	201409	2288.34	
19	19DES0032G	100	DIMJ881108BA5	DIMJ881108HNLZRS00	JESUS DIAZ MARQUEZ		0.0	1103	07	77	13	S01E07	00.0	770001	2		201409	201409	3415.98	
19	19DJN0010L	100	DIML920215FH6	DIML920215MNLZRZ01	LUZMARIA DIAZ MARTINEZ		0.0	1103	07	19	11	E0181	00.0	190464	3		201409	201409	4807.57	
19	19DPR0118T	500	DUFR610402E94	DUFR610402HNLXLD04	RODOLFO DUE?AS FLORES		0.0	1103	07	19	12	E0281	00.0	195383	3		201409	201409	16341.47	
19	19DJN2303M	200	DUTK620519BV6	DUTK620519MNLRRR02	KAREN DURAN TREVI?O		0.0	1103	07	11	29	E0181	00.0	110272	3		201409	201409	4735.84	
19	19FIZ0150Z	400	EALK921210LV9	EALK921210MNLNSR02	KARLA STHEFANY ESCALERA LUNA		0.0	1103	07	19	7	A03E03	00.0	200039	2		201409	201409	3522.48	
19	19DES0028U	120	EASJ660831CX5	EASJ660831HNLSLQ07	JOAQUIN ESPARZA SALAS		0.0	1103	07	23	77	E2333	00.0	770001	1		201409	201409	11596.00	
19	19DJN2185O	200	EIEH9007248I4	EIEH900724MNLSSY13	HAYDEE MARICELA ESPINOZA ESCAMILLA		0.0	1103	07	73	21	E0181	00.0	412	3		201409	201409	11372.40	
19	19DPR1674N	100	EIGF900205CE1	EIGF900205HNLSTR06	JOSE FRANCISCO ESPINOSA GUTIERREZ		2.0	1205	14	11	23	E0763	02.0	110094	3		201409	201409	345.24	
19	19DPR1674N	100	EIGF900205CE1	EIGF900205HNLSTR06	JOSE FRANCISCO ESPINOSA GUTIERREZ		3.0	1205	14	44	27	E0763	03.0	440070	3		201409	201409	517.86	
19	19DST0069M	120	EIQA720912DS7	EIQA720912HNLNLL06	ALFONSO ELIZONDO QUINTANILLA		7.0	1103	07	48	19	E0463	07.0	190736	3		201409	201409	1730.72	
19	19DJN0463M	200	EOGB730819HJ1	EOGB730819MNLRRR10	BRENDA ANGELICA ESCOBEDO GARCIA		0.0	1103	07	11	24	E0181	00.0	110111	3		201409	201409	11398.33	
19	19DES0106H	120	FOGJ760713968	FOGJ760713HNLMLN09	JUAN MARTIN FLORES GOMEZ		4.0	1103	07	73	13	E0363	04.0	176	3		201407	201409	3086.25	
19	19DPR1652B	100	FOLE841015V29	FOLE841015HTSLRF06	EFRAIN FLORES LARA		0.0	1103	07	19	12	E0281	00.0	192367	3		201409	201409	11372.40	
19	19DJN2294V	200	FORM830226UL9	FORM830226MNLLY07	MAYRA GUADALUPE FLORES REYES		0.0	1103	07	11	27	E0181	00.0	110301	3		201409	201409	11398.33	
19	19DST0097I	120	FORY850308FW4	FORY850308HNLHY01	YAHIR DAVID FLORES REYES		5.0	1103	07	88	29	E0465	05.0	880017	3		201409	201409	3097.56	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)
2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0824G	100	FOZF870116RR9	FOZF870116MNLXL09	FLOREMA FLORES ZU#IGA		2.0	1103	07	44	27	E0763	02.0	440211	3		201409	201409	1102.75	
19	19DJN0842W	200	FUPT8903116Y7	FUPT890311MNLNDR02	MARIA TERESA DE LA FUENTE PADILLA		0.0	1103	07	19	11	E0181	00.0	190578	3		201409	201409	11372.40	
19	19DPR1819S	100	FURP8905246U4	FURP890524MCLNRY00	PERLA BELEM FUANTOS REYNA		0.0	1103	07	12	51	E0281	00.0	9502	3		201409	201409	4735.84	
19	19DST0066P	120	GAGG73121112A	GAGG731211MNLZR06	GABRIELA GUADALUPE GARZA GUZMAN		2.0	1103	07	48	19	E0763	02.0	190097	3		201406	201409	1973.44	
19	19ADG0001M	400	GAGG741209T5A	GAGG741209MNLMD06	MARIA GUADALUPE GALVAN GAMEZ		0.0	1103	07	19	13	S01E03	00.0	200033	2		201409	201409	3415.98	
19	19DJN0053J	100	GALJ6005097R0	GALJ600509MZRMR02	JUANA MARIA GARCIA LIMON		0.0	1103	07	73	21	E0181	00.0	190157	3		201409	201409	11434.48	
19	19DML0024N	100	GAMC7901286M0	GAMC790128MNLRR07	CITLALLI GUADALUPE GRANADOS MORAN		10.0	1103	07	29	22	E0465	10.0	220008	3		201409	201409	5881.55	
19	19DST0113J	120	GAMD890122LE9	GAMD890122MNLRRM06	DIAMANTINA GARCIA MORALES		2.0	1103	07	88	13	E0763	02.0	880006	3		201406	201409	2272.32	
19	19DST0038T	120	GAML821004BQ1	GAML821004HDFRRL14	LILIANA CECILIA GARCIA MARTINEZ		12.0	1103	07	88	27	E0465	12.0	880009	3		201409	201409	6738.42	
19	19DST0038T	120	GAML821004BQ1	GAML821004HDFRRL14	LILIANA CECILIA GARCIA MARTINEZ		3.0	1205	15	48	19	E0463	03.0	190519	3		201404	201409	3107.16	
19	19DJN2120E	200	GAPA920701HT0	GAPA920701MNLRLN00	ALEXANDRA GARZA PONCE		0.0	1103	07	73	21	E0181	00.0	190210	3		201409	201409	4735.84	
19	19DPR1600W	200	GAPM800419AN9	GAPM800419MCLRR07	MARICELA GARCIA PUENTE		2.0	1103	07	33	10	E0763	02.0	330093	3		201409	201409	1555.20	
19	19DES0122Z	100	GAPM800419AN9	GAPM800419MCLRR07	MARICELA GARCIA PUENTE		6.0	1103	07	77	27	E0763	06.0	770001	3		201409	201409	4667.10	
19	19DES0122Z	100	GAPM800419AN9	GAPM800419MCLRR07	MARICELA GARCIA PUENTE		1.0	1103	07	77	29	E0363	01.0	770018	3		201409	201409	777.58	
19	19DJN0110K	100	GARC900329BQ2	GARC900329HNLRRM06	CESAR ADRIAN GARCIA RAMIREZ		0.0	1103	07	19	2	S01E08	00.0	200163	2		201409	201409	13809.61	
19	19DJN0591H	100	GARD900603CA6	GARD900603MNLRSN10	DIANA KAREN GARCIA RIOS		0.0	1103	07	19	1	E0181	00.0	190043	3		201409	201409	4807.57	
19	19DTV0077I	100	GASE910315N7A	GASE910315HNLRRD02	EDGAR RUBEN GALINDO SARABIA		30.0	1103	07	73	79	E2781	30.0	190023	3		201406	201409	31183.60	
19	19DPR1866C	100	GASR920908IB2	GASR920908HTRLN02	RENE NEFTALI GARCIA SILVA		0.0	1103	07	73	37	E0281	00.0	190006	3		201409	201409	4735.84	
19	19DPR0397U	200	GASS621221DBA	GASS621221MNLRLN04	SONIA DEL CARMEN GARZA SALDA?A		0.0	1103	07	73	12	E0281	00.0	1257	3		201409	201409	11450.14	
19	19DPR1295D	200	GATD890623NB8	GATD890623MNLRRM05	DANIA ALEJANDRA GARZA TAMEZ		0.0	1205	15	19	12	E0281	00.0	194762	3		201409	201409	4329.86	
19	19DST0058G	120	GATF7106301F5	GATF710630HNLRRV05	FERNANDO GERMAN GRANADOS TOVAR		5.0	1103	07	88	29	E0463	05.0	880446	3		201409	201409	2609.13	
19	19DES0070J	200	GOBR600815459	GOBR600815HNLRR09	RUBEN GONZALEZ BAZALDUA		9.0	1103	07	13	54	E2401	09.0	1185	3		201409	201409	5292.26	
19	19DES0070J	200	GOBR600815459	GOBR600815HNLRR09	RUBEN GONZALEZ BAZALDUA		2.0	1103	07	73	13	E0363	02.0	117	3		201409	201409	1177.32	
19	19DES0118M	200	GOCO750712NM5	GOCO750712HNLRLS08	JOSE OSCAR GOMEZ COLUNGA		3.0	1205	17	95	15	E0763	03.0	190013	3		201409	201409	557.42	
19	19DES0105I	200	GOCR490307FN1	GOCR490307HNLRRM00	RAMIRO GONZALEZ CARDENAS		19.0	1103	07	73	13	E0363	19.0	190205	3		201409	201409	14803.67	
19	19DST0113J	120	GOLJ800121IR2	GOLJ800121HNLRLN03	JUAN ANGEL GONZALEZ LLANAS		6.0	1103	07	88	25	E0463	06.0	880061	3		201409	201409	3526.80	
19	19DST0113J	120	GOLJ800121IR2	GOLJ800121HNLRLN03	JUAN ANGEL GONZALEZ LLANAS		6.0	1103	07	88	29	E0463	06.0	880029	3		201409	201409	3526.80	
19	19DST0004C	120	GOPR671027TS9	GOPR671027HNLRRF06	RAFAEL ALBERTO GONZALEZ PORRAS		1.0	1103	07	48	19	E0463	01.0	190196	3		201409	201409	1319.82	
19	19DES0039Z	100	GORC880416G55	GORC880416HSPMMR08	CRISTIAN IVAN GOMEZ RAMIREZ		6.0	1103	07	73	13	E0365	06.0	268	3		201409	201409	3668.28	
19	19DST0088A	120	GORM5311103A3	GORM531110MNLRR03	MARTHA GONZALEZ RANGEL		5.0	1103	07	48	19	E0463	05.0	190044	3		201409	201409	5092.33	
19	19DST0081H	120	GORS690907AV0	GORS690907HNLRRM01	SERGIO MARIO GONZALEZ RAMOS		4.0	1103	07	48	19	E0463	04.0	190707	3		201409	201409	2359.16	
19	19DST0088A	120	GOSA800916F73	GOSA800916MNLRRD09	ADA MIRIAM GONZALEZ SANDOVAL		4.0	1103	07	88	12	E0463	04.0	880010	3		201409	201409	2347.08	
19	19ENL0001A	120	GOSG860717H34	GOSG860717MNLRR08	GABRIELA LUCIA GONZALEZ SALDIVAR		5.0	1103	07	38	99	E7305	05.0	191004	3		201409	201409	745.71	
19	19DJN0808P	200	GOSM910803AB6	GOSM910803MNLRR03	MARTHA LYDIA DE MARIA GONZALEZ SALAS		0.0	1103	07	73	21	E0181	00.0	812	3		201409	201409	4735.84	
19	19AGD0001M	400	GOVE560709L33	GOVE560709MNLRLN04	ELIA ESMERALDA GONZALEZ VILLARREAL		3.0	1103	07	19	1	E0463	03.0	190023	3		201409	201409	1764.18	
19	19DJN2305K	200	GOVL9203173L7	GOVL920317MNLRR07	LILIANA GONZALEZ VAZQUEZ		0.0	1103	07	29	11	E0181	00.0	110261	3		201409	201409	4735.84	
19	19DST0008Z	100	GOVM550506QX7	GOVM550506MNLRR00	MARGARITA GOMEZ VILLARREAL		7.0	1103	07	48	19	E0463	07.0	190422	3		201409	201409	4873.45	
19	19DST0082G	120	GUCN6901275F9	GUCN690127MVZVRR01	NORMA ELENA GUEVARA CARDENAS		5.0	1103	07	88	25	E0463	05.0	880075	3		201409	201409	2940.31	
19	19DST0070B	120	GUGV670329S72	GUGV670329MTRRNL05	VELINDA GUADALUPE GUERRERO GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190118	3		201409	201409	2357.16	
19	19DST0034X	120	GUNR510809QK4	GUNR510809HCLRRVM05	ROMAN GUERRERO NAVARRO		7.0	1103	07	19	29	E0492	07.0	190065	3		201409	201409	12641.18	
19	19DPR1817U	200	GUSA8610175P6	GUSA861017MTSTNN05	ANGELICA GUADALUPE GUTIERREZ SANCHEZ		0.0	1103	07	73	12	E0281	00.0	585	3		201409	201409	4735.84	
19	19DJN2145N	200	GUVA8902174WA	GUVA890217MNLRR04	ALHELI GUAJARDO VAZQUEZ		0.0	1103	07	73	21	E0181	00.0	127	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0062T	120	HEAJ920531J69	HEAJ920531HNLRRR06	JORGE ALBERTO HERRERA ARIZPE		0.0	1103	07	88	10	T05E09	00.0	880007	2		201409	201409	8265.17	
19	19DPR1724E	100	HECJ900405DV7	HECJ900405MNLRRH06	JESSICA GABRIELA HERRERA CHAVARRIA		0.0	1103	07	19	12	E0281	00.0	193086	3		201409	201409	4735.84	
19	19DPR1708N	200	HECR920409UF8	HECR920409MNLRRBQ09	RAQUEL ABISH HERRERA CABALLERO		0.0	1103	07	12	51	E0281	00.0	49367	3		201409	201409	4735.84	
19	19DPR1696Z	100	HEDB920423HU4	HEDB920423MNLRRXR07	BRENDA YESENIA HERRERA DUE#AS		0.0	1103	07	19	12	E0281	00.0	190225	3		201409	201409	11372.40	
19	19DPR0462D	100	HEDR640403F27	HEDR640403HNLRRMC04	RICARDO JAVIER HERNANDEZ DIMAS		0.0	1103	07	19	12	E0281	00.0	191659	3		201407	201409	23844.14	
19	19DST0018F	120	HEFJ661225TI2	HEFJ661225HNLRLS06	JESUS HERNANDEZ FLORES		3.0	1103	07	88	27	E0763	03.0	880001	3		201409	201409	1767.86	
19	19DPR1534N	200	HEGJ840705H4A	HEGJ840705HNLRRTR10	JORGE ARMANDO HERNANDEZ GUTIERREZ		3.0	1103	07	73	15	E0763	03.0	190076	3		201409	201409	819.92	
19	19DPR1770Q	100	HELG921021T53	HELG921021MNLRRNR08	GRECIA BERENICE HERNANDEZ LUNA		0.0	1103	07	73	12	E0281	00.0	143183	3		201409	201409	4735.84	
19	19DST0012L	100	HEMJ7802013C4	HEMJ780201HNLRRDR07	JORGE RACIEL HERNANDEZ MEDELLIN		0.0	1103	07	48	19	E2333	00.0	190035	1		201401	201409	43633.00	
19	19AGD0001M	400	HEOM590309GM8	HEOM590309MNLRRTR16	MARICELA HERNANDEZ OTERO		14.0	1103	07	28	88	E1067	14.0	880001	3		201409	201409	10893.09	
19	19AGD0001M	400	HEOM590309GM8	HEOM590309MNLRRTR16	MARICELA HERNANDEZ OTERO		2.0	1103	07	88	22	E1067	02.0	880005	3		201409	201409	1555.77	
19	19DES0090X	200	HETS500620BC9	HETS500620HDGRRLO7	SILVERIO HERNANDEZ TORRES		22.0	1103	07	13	73	E0363	22.0	190033	3		201409	201409	31399.96	
19	19DES0090X	200	HETS500620BC9	HETS500620HDGRRLO7	SILVERIO HERNANDEZ TORRES		12.0	1103	07	27	77	E1067	12.0	770001	3		201409	201409	17126.35	
19	19DPR0415T	100	HEVS890927GT8	HEVS890927MTRSRL01	SALMA ESTRELLA HERNANDEZ VEGA		0.0	1103	07	12	73	E0281	00.0	190040	3		201409	201409	4735.84	
19	19DST0054K	100	HIGM831101BW0	HIGM831101HNLRRTR07	MARCO ANTONIO HINOJOSA GUTIERREZ		0.0	1103	07	19	7	S01E07	00.0	200037	2		201406	201409	14235.82	
19	19DES0003L	100	IAMA640226LG1	IAMA640226MDFSNM10	AMADA GABRIELA ISLAS MENDOZA		3.0	1103	07	19	13	E0366	03.0	190017	3		201409	201409	3053.89	
19	19DES0003L	100	IAMA640226LG1	IAMA640226MDFSNM10	AMADA GABRIELA ISLAS MENDOZA		1.0	1103	07	73	13	E0363	01.0	190223	3		201409	201409	589.23	
19	19DST0048Z	120	JAMJ950514DF5	JAMJ950514MNLQNS02	JESSICA ISABEL JAQUEZ MENDOZA		0.0	1103	07	88	10	S01E08	00.0	880018	2		201409	201409	3410.46	
19	19DST0074Y	120	JASM810826JM8	JASM810826MNLRLG02	MAGALY GUADALUPE JARAMILLO SALINAS		5.0	1103	07	88	29	E0463	05.0	880417	3		201409	201409	2938.99	
19	19DPR1792B	200	JUGE880221I5	JUGE880221HTSRRD07	EDI SURIEL JUAREZ GARZA		0.0	1103	07	19	12	E0281	00.0	194321	3		201409	201409	4735.84	
19	19DST0097I	120	LECB5703032X3	LECB570303MTRSRSN01	BENILDE LERMA CASTILLO		4.0	1103	07	88	29	E0463	04.0	880383	3		201409	201409	2544.19	
19	19DST0061U	120	LEDJ690423DP8	LEDJ690423HNLNRZ03	JORGE LUIS DE LEON DIAZ		4.0	1103	07	48	19	E0463	04.0	190087	3		201409	201409	2356.64	
19	19DPR1295D	200	LESE890127QK1	LESE890127HNLRLD06	EDGAR ADRIAN LEAL SILVA		3.0	1205	17	20	15	E0763	03.0	89	3		201409	201409	715.43	
19	19DST0034X	120	LESH840120MN4	LESH840120HNLDR04	HECTOR GUADALUPE LEDEZMA SERNA		7.0	1205	14	48	19	E0465	07.0	190052	3		201409	201409	1229.01	
19	19DES0076D	200	LIME800815TB5	LIME800815MNLXVV02	EVELYN ESBYDY LI?AN MEAVE		4.0	1103	07	73	13	E0363	04.0	190366	3		201405	201409	4851.20	
19	19DES0076D	200	LIME800815TB5	LIME800815MNLXVV02	EVELYN ESBYDY LI?AN MEAVE		1.0	1103	07	73	13	E0371	01.0	66	3		201409	201409	242.55	
19	19DES0117N	200	LOAJ590516H18	LOAJ590516HNLPPN02	JUAN LOPEZ ANDRADE		3.0	1103	07	77	11	E0363	03.0	770010	3		201409	201409	1764.18	
19	19DST0081H	120	LOMD720627FP4	LOMD720627HNLPRV14	DAVID RIGOBERTO LOPEZ MARTINEZ		6.0	1103	07	88	29	E0463	06.0	880239	3		201409	201409	3526.80	
19	19DES0127U	500	LOMM910803C60	LOMM910803HNLNDN02	JOSE MANUEL LONGORIA MEDRANO		3.0	1103	07	28	77	E0363	03.0	770008	3		201406	201409	3623.08	
19	19DSN0003T	300	LOSJ560826AG1	LOSJ560826HNLZRN04	JUAN JOSE LOZANO SORIA		2.0	1103	07	73	13	E1067	02.0	98	3		201409	201409	1263.28	
19	19DST0106Z	120	LUA690902479	LUA690902HNLGCR02	ARTURO LUGO ACOSTA		6.0	1103	07	88	29	E0463	06.0	880048	3		201409	201409	3526.80	
19	19DES0031H	100	LUCM610113J21	LUCM610113HNLNSR00	MARIO HUMBERTO LUNA CASTILLO		0.0	1103	07	19	6	T03E03	00.0	200018	2		201409	201409	10089.14	
19	19ENL0001A	120	LUHL831004B21	LUHL831004MNLGRZ06	LUZ MAYELA LUGO HERNANDEZ		5.0	1103	07	38	99	E7305	05.0	220001	3		201409	201409	745.71	
19	19DES0104J	200	LULB621201611	LULB621201MNLNRR02	BERTHA LUMBRERAS LANDEROS		0.0	1103	07	19	6	T26E03	00.0	200045	2		201409	201409	4237.39	
19	19DST0070B	120	LUPS7206261E7	LUPS720626MNLNQN05	SANDRA GUADALUPE LUNA PEQUE#O		3.0	1103	07	88	10	E0465	03.0	880031	3		201409	201409	1760.30	
19	19DST0070B	120	LUPS7206261E7	LUPS720626MNLNQN05	SANDRA GUADALUPE LUNA PEQUE#O		2.0	1103	07	88	22	E0763	02.0	880004	3		201409	201409	1173.54	
19	19DST0046B	120	LUSN640530L17	LUSN640530MNLNTR03	NORA ELSA LUNA SOTO		6.0	1103	07	48	19	E0463	06.0	190158	3		201409	201409	3539.94	
19	19DST0046B	120	LUSN640530L17	LUSN640530MNLNTR03	NORA ELSA LUNA SOTO		4.0	1103	07	88	11	E0463	04.0	880055	3		201409	201409	2357.16	
19	19DES0021A	100	MAAI650409QI1	MAAI650409MNLNRR01	IRMA ANGELICA MARTINEZ ANDRADE		14.0	1103	07	73	13	E0363	14.0	113	3		201409	201409	8261.11	
19	19DUP0002G	400	MAAR520510HU7	MAAR520510HNLRLB03	ROBERTO MARTINEZ ALANIS		0.0	1103	07	33	33	E9013	00.0	240001	3		201409	201409	4540.90	
19	19DPR1801T	100	MACG900704B26	MACG900704MTRSRRM00	GEMA ISABEL MANDUJANO CERVANTES		0.0	1103	07	19	12	E0281	00.0	191382	3		201409	201409	4735.84	
19	19DST0038T	120	MACM670720A58	MACM670720MNLRRNY00	MAYRA LUDIVINA MARTINEZ CANTU		0.0	1103	07	19	7	A01E03	00.0	200052	2		201409	201409	3521.45	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0001D	500	MAFS890814UE4	MAFS890814MNLRLM03	SAMANTHA IDALIA MARTINEZ FLORES		0.0	1103	07	11	22	E0181	00.0	110029	3		201409	201409	4735.84	
19	19DES0037B	100	MAGA670911364	MAGA670911MNLNL02	ALMA ESTHER MANCILLAS GONZALEZ		0.0	1103	07	6	19	S01E07	00.0	300003	2		201409	201409	3415.98	
19	19DPR1597Z	200	MAMA850318DT9	MAMA850318MTSTNL05	ALBA VIVIANA MATA MONTALVO		0.0	1103	07	19	12	E0281	00.0	191150	3		201409	201409	4735.84	
19	19DES0019M	100	MAMM801006UR2	MAMM801006MNLRRN00	MINERVA MERCEDES MARTINEZ MANCILLAS		4.0	1103	07	73	13	E0363	04.0	190475	3		201408	201409	1932.24	
19	19DST0030A	120	MAOL6105224N8	MAOL610522HNLRLS05	JOSE LUIS MARTINEZ OLIVARES		12.0	1103	07	48	19	E0463	12.0	190018	3		201409	201409	7079.64	
19	19DJN0084C	100	MAON621122U65	MAON621122MZSTVR04	NORMA GRACIELA MATA OVIEDO		0.0	1103	07	19	11	E0181	00.0	190244	3		201409	201409	25686.99	
19	19DST0106Z	120	MARL760811PJ2	MARL760811MNLTRN03	LETICIA MATA RINCON		5.0	1103	07	88	26	E0463	05.0	880110	3		201409	201409	2938.99	
19	19DJN0762K	100	MARS830211GU1	MARS830211MTRSMN02	SANDRA LUZ MARTINEZ RAMOS		0.0	1103	07	19	11	E0181	00.0	190555	3		201409	201409	11372.40	
19	19DST0096J	120	MASR810825FE7	MASR810825MNLRLS08	ROSALINDA MARTINEZ SALINAS		6.0	1103	07	48	19	E0463	06.0	190383	3		201409	201409	3528.39	
19	19DES0078B	200	MAVE600504A49	MAVE600504MNLRLZ07	ELVIRA MARTINEZ VAZQUEZ		0.0	1103	07	19	6	S01E07	00.0	200260	2		201409	201409	8327.28	
19	19DPR1680Y	100	MAVS851024CK7	MAVS851024HTSRLR04	SERVANDO FARID MARTINEZ VILLARREAL		1.0	1103	07	73	15	E0763	01.0	190022	3		201409	201409	587.79	
19	19DES0023Z	100	MAVT930515941	MAVT930515MNLRLF05	TIFFANY MICHELLE MARTINEZ VILLANUEVA		0.0	1103	07	77	13	T05E09	00.0	770002	2		201409	201409	3408.37	
19	19DPR1819S	100	MEJ660422535	MEJ660422HNLJSS02	JOSE DE JESUS MEJORADO ESPINOZA		0.0	1103	07	19	3	S01E07	00.0	200551	2		201409	201409	8327.28	
19	19DJN0741Y	100	MEGA90102013A	MEGA901020HNLJRL09	ALFONSO MEJORADO GUERRA		3.0	1103	07	73	15	E0763	03.0	190138	3		201406	201409	3279.68	
19	19FUA0032X	100	MELA791024H83	MELA791024MNLNYM03	AMELIA ESTRELLA MENDOZA LEYVA		0.0	1103	07	22	22	E0687	00.0	220043	3		201409	201409	11891.10	
19	19DST0036V	120	MEMB600716PW3	MEMB600716MNLNDG06	BEGO?A DEL CARMEN MEDELLIN MUNICHA		8.0	1103	07	48	19	E0463	08.0	190086	3		201409	201409	13191.40	
19	19DST0051N	120	MEML580528FB1	MEML580528MSPNNT06	MARIA LETICIA MENDEZ MENDOZA		8.0	1103	07	48	19	E0465	08.0	190518	3		201409	201409	4714.32	
19	19DES0126V	500	MEOE6308101A0	MEOE630810MNLNRL02	ELIZABETH MENA ORTIZ		2.0	1103	07	73	13	E1067	02.0	51	3		201409	201409	1177.32	
19	19DES0126V	500	MEOE6308101A0	MEOE630810MNLNRL02	ELIZABETH MENA ORTIZ		2.0	1103	07	95	13	E0363	02.0	190003	3		201409	201409	1177.32	
19	19DST0086C	120	MIFA770308QN4	MIFA770308MNLNL01	ALMA IRELA MILLER FUENTES		2.0	1103	07	22	88	E0463	02.0	880004	3		201409	201409	1177.13	
19	19DES0044L	100	MOEF651022Q69	MOEF651022HNLNSR11	FRANCISCO JAVIER MONTA?EZ ESPINOZA		5.0	1103	07	13	97	E0363	05.0	190025	3		201409	201409	2946.44	
19	19DST0084E	120	MOGE570226CV6	MOGE570226MNLNRL03	ELISAMARIA MONTEMAYOR GUERRA		2.0	1103	07	88	10	E0463	02.0	880178	3		201409	201409	1556.92	
19	19DST0084E	120	MOGE570226CV6	MOGE570226MNLNRL03	ELISAMARIA MONTEMAYOR GUERRA		2.0	1103	07	88	26	E1067	02.0	880006	3		201409	201409	1556.77	
19	19DST0113J	120	MOGE701206780	MOGE701206HNLZR01	JOSE ENRIQUE MORENO GUZMAN		3.0	1103	07	88	27	E0463	03.0	880015	3		201409	201409	771.55	
19	19DPR0036J	200	MOHL870512V39	MOHL870512HNLNRS09	JOSE LUIS MONTOYA HERNANDEZ		2.0	1103	07	33	10	E0763	02.0	330567	3		201409	201409	912.64	
19	19DJN2236E	100	MOLS870826Q93	MOLS870826MNLRLC09	SELENE CRISTINA MORENO LUCIO		0.0	1205	14	11	28	E0181	00.0	110072	3		201409	201409	3318.28	
19	19DES0090X	200	MOMC7907196X2	MOMC790719MNLRR03	CECILIA MORENO MARES		6.0	1103	07	77	13	E0363	06.0	770006	3		201409	201409	3520.62	
19	19DPR1702T	200	MOMC930914RJ4	MOMC930914HNLNRR03	CARLOS RAUL MONTEMAYOR MORA		4.0	1103	07	44	27	E0763	04.0	440024	3		201409	201409	1028.75	
19	19DES0006I	100	MOMM840717F71	MOMM840717MNLNRR09	MORENA LOREMY MONSIVAIS MARTINEZ		3.0	1103	07	73	13	E0363	03.0	190192	3		201409	201409	1763.39	
19	19DES0006I	100	MOMM840717F71	MOMM840717MNLNRR09	MORENA LOREMY MONSIVAIS MARTINEZ		4.0	1103	07	77	10	E0363	04.0	770037	3		201409	201409	2351.20	
19	19DJN2219O	200	MORC901228EB1	MORC901228MNLRRN05	CINTHIA MAGALY MORALES RANGEL		0.0	1103	07	19	11	E0181	00.0	190545	3		201409	201409	4735.84	
19	19DPR1549P	200	MOSL861102939	MOSL861102HCHRLS06	LUIS DANIEL MORALES SALAS		2.0	1103	07	95	15	E0763	02.0	190031	3		201409	201409	483.06	
19	19FUA0201B	100	MAMX851202PN3	MXME851202MNLNRS03	ESTHELA VIVIANA MARTINEZ MENDOZA		0.0	1103	07	19	16	E0687	00.0	190198	3		201409	201409	4931.37	
19	19DPR0234J	100	NABM7505194U4	NABM750519MNLJLN00	MONICA SUZETH NAJERA BALLEZA		3.0	1103	07	44	27	E0763	03.0	440007	3		201409	201409	1764.18	
19	19DST0044D	120	NARM690220GL3	NARM690220MNLVLR00	MARIBEL NAVA RAMOS		1.0	1103	07	88	10	E0463	01.0	880054	3		201409	201409	587.79	
19	19DST0044D	120	NARM690220GL3	NARM690220MNLVLR00	MARIBEL NAVA RAMOS		2.0	1103	07	88	11	E0463	02.0	880037	3		201409	201409	1175.60	
19	19DJN0788S	100	NUGM851122D99	NUGM851122MNLXRT00	MITZARI MARGARITA NU#EZ GARCIA		0.0	1103	07	11	29	E0181	00.0	110313	3		201409	201409	11384.35	
19	19DST0089Z	120	NUMA870903IW4	NUMA870903HHGRR19	ARTURO NU#EZ MARTINEZ		8.0	1103	07	48	19	E0463	08.0	190103	3		201409	201409	4819.43	
19	19DST0084E	120	OERF680306RC2	OERF680306HNLBZR08	FRANCISCO MARTIN OBREGON RUIZ		5.0	1103	07	88	29	E0463	05.0	880213	3		201409	201409	2938.99	
19	19ENL0001A	120	OIGE541116JS9	OIGE541116MCLRZL06	MARIA ELENA ORTIZ GUZMAN		1.0	1103	07	38	99	E7305	01.0	220001	3		201409	201409	149.13	
19	19DPR1394D	200	OIGS611111SBA	OIGS611111MSPVVC05	MA. DEL SOCORRO OVIEDO GUEVARA		0.0	1103	07	19	12	E0281	00.0	193209	3		201409	201409	41083.81	
19	19DJN0639K	200	OIMR640831NW2	OIMR640831HNLNLM03	RAMIRO OLIVA MONTENEGRO		0.0	1103	07	73	21	E0121	00.0	190101	4		201409	201409	18528.19	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0095K	120	PAAC8806063PA	PAAC880606HNLRLR00	CARLOS FERNANDO PLATA ALVARADO		5.0	1103	07	48	19	E0463	05.0	190059	3		201409	201409	2602.17	
19	19DPR0244Q	200	PEHD861015EJ1	PEHD861015HNLXNV09	DAVID ENRIQUE PEÑA HINOJOSA		3.0	1103	07	73	15	E0763	03.0	190206	3		201406	201409	2910.68	
19	19DST0119D	120	PESA8811084W4	PESA881108MNLVY08	AYLEEN ESTEFANIA PEYRANO SAUCEDA		5.0	1103	07	88	12	E0463	05.0	880016	3		201409	201409	2770.33	
19	19DST0096J	120	PESS880409C9A	PESS880409HNLRLR04	SALVADOR PERALTA SALAZAR		7.0	1103	07	48	19	E0463	07.0	190467	3		201407	201409	5072.10	
19	19DML0030Y	200	POMC490430LY7	POMC490430MASSLT09	MARIA CATALINA POSADA MELENDEZ		12.0	1103	07	73	13	E0363	12.0	116	3		201409	201409	7632.57	
19	19DST0062T	120	PONE800204QB9	PONE800204MNLRVV02	EVA BERENICE PORRAZ NIEVES		6.0	1103	07	22	88	E0463	06.0	880002	3		201407	201409	4347.54	
19	19DST0062T	120	PONE800204QB9	PONE800204MNLRVV02	EVA BERENICE PORRAZ NIEVES		1.0	1103	07	88	10	E0465	01.0	880005	3		201409	201409	523.20	
19	19DST0062T	120	PONE800204QB9	PONE800204MNLRVV02	EVA BERENICE PORRAZ NIEVES		4.0	1103	07	88	10	E0465	04.0	880051	3		201409	201409	2092.84	
19	19DES0104J	200	POSS860930LJ3	POSS860930HTSRRN08	JOSE SANTOS PORTALES SERRATO		5.0	1103	07	77	24	E0363	05.0	770005	3		201409	201409	2936.34	
19	19DPR1727B	200	PUPE8805086F4	PUPE880508HNLNRD07	EDGAR IVAN PUENTE PEREZ		0.0	1103	07	19	12	E0281	00.0	195439	3		201409	201409	4735.84	
19	19DST0008Z	100	QUGS550618DA2	QUGS550618MNLRLT07	SILVIA GUADALUPE QUIROZ GUTIERREZ		3.0	1103	07	48	19	E0463	03.0	190736	3		201409	201409	2091.76	
19	19DST0008Z	100	QUGS550618DA2	QUGS550618MNLRLT07	SILVIA GUADALUPE QUIROZ GUTIERREZ		3.0	1103	07	88	26	E0463	03.0	880002	3		201409	201409	2091.76	
19	19DES0113R	120	QULF800222K69	QULF800222MNLNNO1	FLOR DE LOTO QUINTERO LUNA		1.0	1103	07	73	13	E0371	01.0	11	3		201409	201409	242.55	
19	19DST0003D	100	RAAC770819KS9	RAAC770819MCHMZY03	CYNTHIA SAMMANTA RAMIREZ AVALOS		8.0	1103	07	88	27	E0465	08.0	880015	3		201409	201409	1954.68	
19	19DES0116O	120	RAAM640119AT8	RAAM640119HNLNRO2	MARIO RANGEL AGUILAR		19.0	1103	07	73	13	E0371	19.0	190028	3		201409	201409	11221.02	
19	19DPR1564H	100	RACM700904KF8	RACM700904HNLMRG08	MIGUEL ANGEL RAMIREZ CARDENAS		19.0	1103	07	33	12	E0763	19.0	330066	3		201409	201409	11197.55	
19	19DPR1819S	100	RAGE9001269J4	RAGE900126MCLMYL00	ELDA KARINA RAMIREZ GAYTAN		0.0	1103	07	12	51	E0281	00.0	144495	3		201409	201409	4735.84	
19	19DST0036V	120	RAPY870802QW1	RAPY870802MCLMXD05	YADIRA ALEJANDRA RAMIREZ DE LA PEÑA		2.0	1103	07	19	97	E0463	02.0	190043	3		201404	201409	3084.86	
19	19DPR1739G	100	REBC8908178F4	REBC890817MNLVNO1	CINTIA FABIOLA REYNA BALDERAS		0.0	1103	07	96	12	E0281	00.0	191058	3		201409	201409	4735.84	
19	19DPR0108M	100	REBM881225CS3	REBM881225HSPYRR01	MARIO ALBERTO REYES BERRONES		0.0	1103	07	19	12	E0281	00.0	193537	3		201409	201409	11384.35	
19	19DST0044D	120	RECS631120BD8	RECS631120MNLVRS08	SUSANA CARINA REYES DE LA CERDA		4.0	1103	07	48	19	E0463	04.0	190051	3		201409	201409	2354.26	
19	19DES0022Z	100	REMM740514A58	REMM740514HNLVYR07	MIGUEL ANGEL REYNA MORALES		2.0	1103	07	73	13	E0363	02.0	190144	3		201409	201409	1177.32	
19	19DES0023Z	100	RIRM740319MP6	RIRM740319HNLZDG05	JOSE MIGUEL RIZO RODRIGUEZ		9.0	1103	07	77	13	E2401	09.0	770007	3		201409	201409	2185.10	
19	19DPR0300S	100	ROAF920808HW3	ROAF920808HNLDDG03	FIDEL RODRIGUEZ AGUILAR		0.0	1103	07	19	12	E0281	00.0	191622	3		201409	201409	4735.84	
19	19DJN2267Y	100	ROCM920308CB0	ROCM920308MNLVNO7	MONICA GABRIELA ROJAS CAVAZOS		0.0	1103	07	21	51	E0181	00.0	3235	3		201409	201409	4735.84	
19	19DES0044L	100	ROGI640918NS7	ROGI640918MNLBNS01	MARIA ISABEL ROBLES GONZALEZ		6.0	1103	07	77	11	E0363	06.0	770023	3		201409	201409	6107.82	
19	19DES0119L	120	ROGL790430RH0	ROGL790430MNLBNT04	LINDA PATRICIA ROBLES GUTIERREZ		6.0	1103	07	77	13	E0363	06.0	770014	3		201409	201409	3668.28	
19	19DST0110M	120	ROGS890810NS2	ROGS890810MNLVRL00	SELMA NALLELY DE LA ROSA GARCIA		1.0	1103	07	88	11	E1067	01.0	880001	3		201409	201409	629.27	
19	19DES0002M	100	ROZJ830531NK3	ROZJ830531HNLDCN00	JUAN PABLO RODRIGUEZ ZACARIAS		8.0	1103	07	73	13	E0763	08.0	190005	3		201409	201409	4698.16	
19	19DES0074F	100	ROZL580327RP2	ROZL580327HNLBS01	JOSE LUIS ROBLES ZULAICA		12.0	1103	07	73	13	E0363	12.0	190024	3		201409	201409	7061.64	
19	19DST0086C	120	ROZV780902454	ROZV780902HNLDMC04	VICTOR MIGUEL RODRIGUEZ ZAMARRIPA		3.0	1103	07	88	24	E0463	03.0	880155	3		201407	201409	3682.67	
19	19DML0030Y	200	RUTO87091378A	RUTO870913HNLZRZ02	OZIEL ENRIQUE RUIZ TORRES		3.0	1103	07	25	30	E0975	03.0	44	3		201409	201409	905.77	
19	19DJN0171Y	100	SAAG910110PG2	SAAG910110MNLNGB03	GABRIELA GUADALUPE SAENZ AGUILAR		0.0	1103	07	73	21	E0181	00.0	361	3		201409	201409	4735.84	
19	19DES0091W	200	SACE580213650	SACE580213MSPNMF00	EUFUCINA SANCHEZ CAMPOS		12.0	1103	07	13	54	E0363	12.0	2498	3		201409	201409	7056.78	
19	19ADG0001M	400	SACF830113543	SACF830113HNLNNO8	FRANCISCO ABISAI SANCHEZ CANTU		0.0	1103	07	19	13	T03E03	00.0	200001	2		201409	201409	9318.55	
19	19DJN0840Y	200	SAGA890429ND7	SAGA890429MNLVRL00	ALTAIRA GUADALUPE SAAVEDRA GUERRERO		0.0	1103	07	11	25	E0181	00.0	110453	3		201409	201409	11372.40	
19	19DES0094T	100	SAGC650820I27	SAGC650820HDFLRS04	CESAR ALFREDO SALINAS GARCIA		12.0	1103	07	73	13	E0763	12.0	190008	3		201409	201409	7071.48	
19	19DST0033Y	120	SAGM780613379	SAGM780613MNLVRL03	MARILYN KARINA SALDIVAR GUERRA		5.0	1103	07	88	26	E0463	05.0	880121	3		201409	201409	2938.99	
19	19DBA0013W	300	SAGR5805032XA	SAGR580503HNLNRL03	RAUL SERGIO SANTOS GARDUÑO		7.0	1103	07	73	13	E0363	07.0	125	3		201409	201409	1757.94	
19	19DST0106Z	120	SAHM750910TWA	SAHM750910HNLTR02	MARCO ANTONIO SALAZAR HUITRON		10.0	1103	07	96	19	E0463	10.0	191006	3		201409	201409	5880.65	
19	19DPR1769A	100	SALJ721123HT1	SALJ721123HNLNRR17	JORGE AHITTOFEL DE LOS SANTOS LARA		0.0	1103	07	73	12	E0221	00.0	612	4		201404	201409	51040.12	
19	19DST0008Z	100	SAMA650807V73	SAMA650807HCLLR09	ARTURO SALAZAR MORENO		8.0	1103	07	48	19	E0465	08.0	190184	3		201409	201409	1954.68	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0182U	100	SAMA9005152QA	SAMA900515HNNLRN01	ANTONIO SEBASTIAN SALDA#A MORALES		0.0	1103	07	19	12	E0281	00.0	191625	3		201409	201409	4735.84	
19	19DML0028J	200	SAMB780120QB5	SAMB780120MNLNXXR00	BRENDA LIZBETH SANCHEZ MU?IZ		0.0	1103	07	19	16	E0687	00.0	190395	3		201408	201409	9940.16	
19	19DES0053T	100	SAMI7810142F1	SAMI781014MNLNNV00	IVETT DENISSE SANCHEZ MONTEMAYOR		16.0	1103	07	73	13	E0363	16.0	190023	3		201409	201409	9407.20	
19	19DST0018F	120	SANJ801218T2Z	SANJ801218HNLNZN06	JUAN OCTAVIO SANDOVAL DE NIZ		5.0	1103	07	48	19	E0463	05.0	190097	3		201409	201409	2858.02	
19	19DES0041O	120	SARE580107BU5	SARE580107MNLNLD05	ESTHELA GUADALUPE SALDA?A RODRIGUEZ		2.0	1103	07	73	13	E0363	02.0	190368	3		201409	201409	1178.53	
19	19DST0036V	120	SARJ890909NX9	SARJ890909HNLNLD07	JUAN ENRIQUE SALAZAR RODRIGUEZ		2.0	1103	07	19	1	E0763	02.0	190028	3		201406	201409	2696.84	
19	19DPR1504T	100	SASM7910019F4	SASM791001HNLNLD02	MARIO ALBERTO SALAZAR SOLIS		2.0	1103	07	33	10	E0763	02.0	330142	3		201405	201409	2420.30	
19	19DST0107Z	120	SASP751117DH0	SASP751117MTSNNT08	PATRICIA CITLALLI SANCHEZ SANCHEZ		6.0	1103	07	88	10	E0463	06.0	880030	3		201409	201409	3526.80	
19	19DST0018F	120	SAVA700227BC3	SAVA700227MMCNZN03	ANA MARCELA SANCHEZ VAZQUEZ		8.0	1103	07	73	48	E0465	08.0	480024	3		201409	201409	4709.28	
19	19DPR1535M	100	SECN8505252P7	SECN850525MNLGNM05	NOEMI MARLENE SEGURA CONTRERAS		0.0	1205	14	23	44	E0281	00.0	440098	3		201405	201409	16591.40	
19	19DPR0036J	200	SECR601120CC6	SECR601120HNLPRY01	RAYMUNDO SEPULVEDA CARDONA		4.0	1103	07	44	27	E0763	04.0	440003	3		201409	201409	2357.16	
19	19DES0002M	100	SEDK770518RY4	SEDK770518MNLZR05	KARINA LIZETTE SERRANO DIAZ		5.0	1103	07	77	29	E0363	05.0	770159	3		201409	201409	3887.98	
19	19AGD0001M	400	SEME600418IZ9	SEME600418MNLRLR00	ELVA ALICIA SERNA MORENO		0.0	1103	07	73	12	E0221	00.0	698	4		201409	201409	27643.77	
19	19DST0069M	120	SEPR900409E20	SEPR900409HNLRRM02	RAMIRO FRANCISCO SERENO PRESAS		2.0	1103	07	88	13	E0763	02.0	880005	3		201406	201409	2272.32	
19	19DES0037B	100	SERA840126TH1	SERA840126HNLRYL07	ALDO GUSTAVO SERNA REYNA		3.0	1103	07	73	13	E0365	03.0	190127	3		201409	201409	1763.39	
19	19DES0108F	200	SIAD7807075Q1	SIAD780707MNLGN04	DIANA ALEJANDRA SILVA AGUIRRE		4.0	1103	07	73	13	E0763	04.0	190002	3		201409	201409	2351.20	
19	19DES0009F	100	SIGJ741022NX5	SIGJ741022MNLRS04	MARIA DE JESUS SILVA GARZA		2.0	1103	07	73	13	E0363	02.0	190328	3		201409	201409	485.12	
19	19DES0002M	100	SILC580311AD8	SILC580311HNLNZN09	CONSTANTINO SILVA LOZANO		4.0	1103	07	13	54	E0363	04.0	6445	3		201409	201409	2352.07	
19	19DES0002M	100	SILC580311AD8	SILC580311HNLNZN09	CONSTANTINO SILVA LOZANO		1.0	1103	07	96	13	E0363	01.0	191016	3		201409	201409	588.01	
19	19DST0075X	120	SIMM8009127G7	SIMM800912MNLNNO2	MONICA MAYELA SILVA MONTALVO		2.0	1103	07	20	19	E0463	02.0	25	3		201401	201409	4439.80	
19	19DST0119D	120	SIRN790215M38	SIRN790215MCLFBL09	NAILA JANETT SIFUENTES ROBLES		2.0	1103	07	48	19	E0463	02.0	190638	3		201409	201409	1164.55	
19	19DES0003L	100	SOBL690307P82	SOBL690307MNLTRR06	LAURA ALICIA SOTO BRIONES		9.0	1103	07	77	10	E2401	09.0	770007	3		201409	201409	5292.26	
19	19DST0110M	120	SOCF7312128J4	SOCF731212MNLTPR06	FRANCISCA IVONE SOTO CEPEDA		2.0	1103	07	88	11	E1067	02.0	880038	3		201409	201409	1178.58	
19	19DST0039S	120	SOOS620317REA	SOOS620317MNLRLR09	SILVIA PATRICIA SOSA ORTIZ		3.0	1103	07	48	19	E0463	03.0	190802	3		201409	201409	724.58	
19	19DST0039S	120	SOOS620317REA	SOOS620317MNLRLR09	SILVIA PATRICIA SOSA ORTIZ		2.0	1103	07	88	11	E0463	02.0	880025	3		201409	201409	1173.54	
19	19FUA0216D	100	SUAA901025I27	SUAA901025MNLRLR05	ALVA DEL ROSARIO SUSTAITA ARIAS		0.0	1103	07	22	28	E0689	00.0	220004	3		201409	201409	5894.10	
19	19DES0003L	100	SUGD611106486	SUGD611106HTSRNL01	JOSE DELFINO SUAREZ GONZALEZ		3.0	1103	07	13	54	E0363	03.0	5725	3		201409	201409	1767.86	
19	19DES0003L	100	SUGD611106486	SUGD611106HTSRNL01	JOSE DELFINO SUAREZ GONZALEZ		3.0	1103	07	96	13	E0365	03.0	191014	3		201409	201409	1767.86	
19	19DPR0993S	100	TEPV8801228L7	TEPV880122MTSRSC09	VICENTA TERRONES PESINA		0.0	1103	07	19	12	E0281	00.0	194460	3		201409	201409	4735.84	
19	19DST0079T	120	TERM6503319K3	TERM650331HNLRRN04	JOSE MARTIN TREVI#O RANGEL		8.0	1103	07	19	48	E0465	08.0	190012	3		201409	201409	4819.43	
19	19DES0022Z	100	TESD6312268A6	TESD631226HTSRNV04	DAVID ALBERTO TREVI#O SAENZ		2.0	1103	07	73	13	E0363	02.0	190288	3		201409	201409	2037.30	
19	19DPR0011A	200	TIGE910609FZA	TIGE910609HNLRLR06	ERIK IVAN TIJERINA GALLARDO		0.0	1103	07	19	7	S01E07	00.0	200098	2		201409	201409	8272.78	
19	19DJN0137R	100	TOAO910413679	TOAO910413MNLRLR00	OLIVIA MARISOL TORRES ALANIS		0.0	1103	07	73	21	E0181	00.0	190153	3		201409	201409	4735.84	
19	19DES0044L	100	TOCS861028K36	TOCS861028MNLVRN00	SANDRA NOHEMI TOVAR CORTEZ		5.0	1103	07	73	13	E0363	05.0	190011	3		201409	201409	2934.59	
19	19DES0024Y	200	TOGC580314794	TOGC580314MNLVRR07	CARMEN GRACIELA TOVAR GARCIA		0.0	1103	07	19	13	T03E03	00.0	200004	2		201409	201409	9291.05	
19	19DJN0270Y	100	TOGG670125G79	TOGG670125MNLRRD04	MARIA GUADALUPE TORRES GARCIA		0.0	1103	07	73	21	E0181	00.0	787	3		201409	201409	11450.14	
19	19DES0009F	100	TOHA530902QJ5	TOHA530902HNLVNL09	ALBERTO TOVAR HINOJOSA		3.0	1103	07	13	97	E0363	03.0	190032	3		201409	201409	1769.90	
19	19DES0009F	100	TOHA530902QJ5	TOHA530902HNLVNL09	ALBERTO TOVAR HINOJOSA		2.0	1103	07	73	13	E0365	02.0	190126	3		201409	201409	1179.94	
19	19DJN2028Y	200	TOOY9010265S8	TOOY901026MNLRLR08	YULIANA LIZETH TORRES OLIVARES		0.0	1103	07	73	21	E0181	00.0	957	3		201409	201409	4735.84	
19	19DES0110U	200	TURF870627C13	TURF870627HNLDR09	FRANCISCO FERNANDO TRUJILLO RODRIGUEZ		1.0	1103	07	13	98	E0363	01.0	191011	3		201409	201409	261.02	
19	19DES0123Y	100	TUTE780518CCA	TUTE780518MNLRMG05	EGLA GUADALUPE TRUJILLO TAMEZ		2.0	1103	07	13	97	E0363	02.0	190019	3		201409	201409	1149.21	
19	19DES0085L	200	VACA850801QMA	VACA850801MNLNLD05	ALEJANDRA VALDEZ CANTU		2.0	1103	07	73	13	E0365	02.0	190122	3		201409	201409	1139.97	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0051N	120	VACA860424I5A	VACA860424HTSZRL07	ALEJANDRO VAZQUEZ CARRIZALES		2.0	1103	07	88	10	E0463	02.0	880024	3		201406	201409	2701.56	
19	19DST0095K	120	VACI901112QGA	VACI901112HTSLRG00	IGNACIO ANTONIO VALDES CARDENAS		6.0	1103	07	88	13	E0463	06.0	880002	3		201409	201409	3668.28	
19	19DES0020B	100	VACS5709303I4	VACS570930MNLVLO8	SILVIA VASQUEZ CAVAZOS		16.0	1103	07	73	13	E0363	16.0	190130	3		201409	201409	9429.84	
19	19DES0027V	100	VACS590617GY3	VACS590617MNLZRL03	SILVIA NELIA VAZQUEZ CORTEZ		6.0	1103	07	73	13	E0365	06.0	280	3		201409	201409	3539.82	
19	19DES0044L	100	VAMM880101TY5	VAMM880101HNLNR07	MARCO ANTONIO VARGAS MONROY		8.0	1103	07	73	13	E1067	08.0	190003	3		201409	201409	2057.51	
19	19DJN0421N	100	VAMP781228HQ0	VAMP781228MNLXRT05	PATRICIA VARGAS MU?IZ		0.0	1103	07	19	1	E0181	00.0	190056	3		201409	201409	15101.39	
19	19DES0016P	100	VARY730928JFA	VARY730928MSPNVL02	YOLANDA VANEGAS RIVERA		12.0	1103	07	73	13	E0365	12.0	125	3		201409	201409	7058.28	
19	19DJN0255F	100	VEMC6409224V8	VEMC640922HNLGR02	CARLOS VEGA MARROQUIN		0.0	1103	07	19	11	E0181	00.0	190473	3		201409	201409	40875.38	
19	19DPR1697Y	200	VERA690518HB7	VERA690518MVZLML16	ALMA RUTH VELAZQUEZ RAMIREZ		3.0	1103	07	15	98	E0763	03.0	191100	3		201409	201409	1765.97	
19	19DST0059F	120	VIAR610819RY4	VIAR610819HNLRL04	RICARDO JAVIER VILLARREAL ALEMAN		1.0	1103	07	88	29	E0463	01.0	880023	3		201409	201409	588.65	
19	19DST0084E	120	VICA480728JE0	VICA480728HNLRLR03	ARMANDO VILLANUEVA CERDA		5.0	1103	07	88	24	E0463	05.0	880075	3		201409	201409	3180.22	
19	19DST0084E	120	VICA7506255C6	VICA750625MTSLHN18	ANABELL VILLARREAL CHAPA		5.0	1103	07	48	19	E0463	05.0	190242	3		201409	201409	2943.29	
19	19DST0084E	120	VICA7506255C6	VICA750625MTSLHN18	ANABELL VILLARREAL CHAPA		9.0	1103	07	48	19	E0463	09.0	190091	3		201409	201409	5299.13	
19	19DES0078B	200	VILA860409L12	VILA860409HNLPR01	ATEMIO VILLARREAL LOPEZ		2.0	1103	07	73	13	E0365	02.0	40	3		201409	201409	1175.60	
19	19DES0094T	100	VIMA7810296D1	VIMA781029HNLRL08	ALAN MARIO VILLARREAL MARTINEZ		0.0	1103	07	19	6	S01E08	00.0	200017	2		201409	201409	3410.46	
19	19DES0110U	200	VIMH780916728	VIMH780916HNLRLM02	JOSE HUMBERTO VILLARREAL MATTA		9.0	1103	07	95	13	E0365	09.0	190002	3		201409	201409	5298.38	
19	19DST0059F	120	VIZF720101JFA	VIZF720101HNLRLR09	FRANCISCO JAVIER VILLARREAL ZARATE		12.0	1103	07	48	19	E0463	12.0	190100	3		201409	201409	7041.54	
19	19DPR1724E	100	WAGA910405CJ2	WAGA910405HTSLNL02	JOSE ALBERTO WALLE GONZALEZ		0.0	1103	07	12	51	E0281	00.0	36328	3		201409	201409	11372.40	
19	19DES0114Q	120	YAGR750208L45	YAGR750208HNLXNG04	ROGELIO YA#EZ GONZALEZ		6.0	1103	07	73	13	E0363	06.0	190072	3		201407	201409	4790.52	
19	19FUA0027L	200	ZACC680313G12	ZACC680313MVZVNL01	CLAUDIA AIMEE ZAVALA CONSTANTINO		0.0	1103	07	19	16	E0687	00.0	190423	3		201409	201409	5006.25	
19	19DST0037U	120	ZARI6410215R0	ZARI641021MNLVDD03	IDALIA ZAVALA RODRIGUEZ		5.0	1103	07	20	19	E0463	05.0	9	3		201409	201409	2946.44	
19	19DST0037U	120	ZARI6410215R0	ZARI641021MNLVDD03	IDALIA ZAVALA RODRIGUEZ		1.0	1103	07	88	26	E0465	01.0	880003	3		201409	201409	589.14	
19	19ZNE0040F	400	ZOSL700405FH2	ZOSL700405HTSZLS00	JOSE LUIS ZOZAYA SALDIVAR		4.0	1103	07	13	54	E0363	04.0	5611	3		201409	201409	2389.36	
19	19DST0097I	120	AAAC910325PW9	AAAC910325MNLVBC05	CECILIA ROCIO AYALA ABREGO		4.0	1103	07	88	13	E0463	04.0	880006	3		201409	201409	2517.12	
19	19DPR0027B	100	AAAG881214EN8	AAAG881214MNLVLD03	MARIA GUADALUPE ALVARADO ALVARADO		0.0	1103	07	12	51	E0281	00.0	127315	3		201409	201409	4735.84	
19	19DJN0148X	100	AABB801007R18	AABB801007MNLRLR08	BERENICE ALVARADO BARRON		0.0	1103	07	95	21	E0181	00.0	190007	3		201409	201409	4735.84	
19	19DST0096J	120	AABJ560706LP1	AABJ560706HNLRLN03	JUAN JOSE ALDAPE BOTELLO		3.0	1103	07	48	19	E0465	03.0	190235	3		201409	201409	1767.86	
19	19DPR1202Y	100	AADR910822776	AADR910822HNLRLC09	RICARDO DANIEL ALVARADO DELGADO		6.0	1205	17	29	11	E0763	06.0	110005	3		201409	201409	1172.49	
19	19DPR1202Y	100	AADR910822776	AADR910822HNLRLC09	RICARDO DANIEL ALVARADO DELGADO		2.0	1205	17	44	27	E0763	02.0	440066	3		201409	201409	390.83	
19	19DPR1202Y	100	AADR910822776	AADR910822HNLRLC09	RICARDO DANIEL ALVARADO DELGADO		2.0	1205	17	44	29	E0763	02.0	440022	3		201409	201409	390.83	
19	19DST0075X	120	AAGA560327DXA	AAGA560327MNLRLR06	AURORA ALANIS GARZA		5.0	1103	07	88	23	E0463	05.0	880041	3		201409	201409	2946.44	
19	19DST0075X	120	AAGA560327DXA	AAGA560327MNLRLR06	AURORA ALANIS GARZA		3.0	1103	07	99	19	E0463	03.0	190002	3		201409	201409	1767.86	
19	19DJN0446W	500	AAGV890720I74	AAGV890720MNLRLR04	VERONICA ANAHI ALVAREZ GARCIA		0.0	1103	07	73	21	E0181	00.0	632	3		201409	201409	4735.84	
19	19DPR0395W	100	AAHD801203MS9	AAHD801203MNLRLN01	DANIELA ALVARADO HERRERA		0.0	1205	17	19	12	E0281	00.0	193988	3		201409	201409	3606.70	
19	19DST0014J	100	AALH591024BE7	AALH591024HNLRLC02	HECTOR MANUEL ALTAMIRANO LUCIO		3.0	1103	07	88	22	E0463	03.0	880080	3		201406	201409	2928.56	
19	19DST0026O	100	AAPA620414HY8	AAPA620414HNLRLN05	ANGEL ALBERTO ALAMEDA PEDRAZA		4.0	1103	07	88	10	E0463	04.0	880065	3		201409	201409	2359.88	
19	19DST0026O	100	AAPA620414HY8	AAPA620414HNLRLN05	ANGEL ALBERTO ALAMEDA PEDRAZA		4.0	1103	07	88	10	E0463	04.0	880066	3		201409	201409	2359.88	
19	19DJN12128X	200	AARE890519KKA	AARE890519MNLVLD04	ELSA SARAI AYALA RODRIGUEZ		0.0	1103	07	21	73	E0181	00.0	190007	3		201409	201409	4735.84	
19	19AGD0001M	400	AARJ710708PT3	AARJ710708HNLRLN04	JESUS HECTOR ANDRADE RAMOS		2.0	1103	07	95	19	E0763	02.0	190046	3		201409	201409	1175.60	
19	19DST0063S	100	AASE711105N84	AASE711105MCLNLS07	MARIA ESTHER ALANIS SAENZ		7.0	1103	07	73	48	E0463	07.0	480017	3		201409	201409	4125.02	
19	19DES0023Z	100	AEGF861015C10	AEGF861015MNLRLR01	FELICITAS GUADALUPE ALEJANDRO GARZA		3.0	1103	07	13	98	E0365	03.0	191004	3		201407	201409	2179.44	
19	19DES0023Z	100	AEGF861015C10	AEGF861015MNLRLR01	FELICITAS GUADALUPE ALEJANDRO GARZA		2.0	1103	07	73	13	E0363	02.0	90	3		201409	201409	1148.22	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1667D	100	AEMT840922JV7	AEMT840922MNLRRN05	TANIA ARREDONDO MIRANDA		0.0	1103	07	19	3	S01E07	00.0	200049	2		201409	201409	3415.98	
19	19DBT0002E	400	AEPS5206302Z3	AEPS520630MTSVRN08	SANJUANA AVENDA?O PARTIDA		10.0	1103	07	73	37	E0461	10.0	190004	3		201409	201409	8407.60	
19	19DST0039S	120	AESR520911TG1	AESR520911HNLB09	RUBEN ALVEAR SOLIS		4.0	1103	07	48	19	E0763	04.0	190014	3		201409	201409	3363.54	
19	19DJN2274H	100	AIGS850811C57	AIGS850811MNLVRS07	SUSANA AVILA GARCIA		0.0	1103	07	19	1	E0181	00.0	190137	3		201409	201409	4735.84	
19	19DPR1770Q	100	AOGM920901EC9	AOGM920901HNLRR05	MARCO ANTONIO ALONSO GARZA		0.0	1103	07	12	51	E0281	00.0	155492	3		201409	201409	11372.40	
19	19DST0043E	120	AOMD840330J13	AOMD840330HSPCRG06	DIEGO ACOSTA MARTINEZ		5.0	1103	07	88	22	E0463	05.0	880033	3		201409	201409	1236.23	
19	19DJN2192Y	100	AUMA880516227	AUMA880516MNLGDL08	ALICIA NALLELY AGUILAR MEDINA		0.0	1103	07	73	21	E0181	00.0	419	3		201409	201409	11372.40	
19	19DJN0156F	100	AUNL880623N12	AUNL880623MNLGVR06	LAURA IVETH AGUILAR NAVARRO		0.0	1103	07	11	26	E0181	00.0	110247	3		201409	201409	4807.57	
19	19DPR1360N	100	AUVA7408265D5	AUVA740826HNLRL09	ALDER RIGOBERTO ARGUELLO VILLANUEVA		0.0	1103	07	19	3	S01E07	00.0	200357	2		201409	201409	3415.98	
19	19ZNE0040F	400	BABJ710115GC0	BABJ710115MNLRLS00	MARIA DE JESUS AMIRA BARUD BAILON		10.0	1103	07	19	97	E0463	10.0	190005	3		201409	201409	5894.90	
19	19ZNE0040F	400	BABJ710115GC0	BABJ710115MNLRLS00	MARIA DE JESUS AMIRA BARUD BAILON		6.0	1103	07	88	26	E0463	06.0	880011	3		201409	201409	3534.96	
19	19DST0038T	120	BALH8112122Q0	BALH811212MNLRLP04	HILDA GUADALUPE BARAJAS LOPEZ		0.0	1103	07	19	7	S01E07	00.0	200101	2		201409	201409	8272.78	
19	19FIZ0119P	400	BAOI890810F32	BAOI890810HNLXCG06	IGNACIO RICARDO BA#UELOS OCHOA		0.0	1103	07	19	6	A01E03	00.0	200031	2		201409	201409	19680.40	
19	19FUA0001D	100	BEAF900813TX5	BEAF900813MCLRVR00	FERNANDA ELIZABETH BERLANGA AVILA		0.0	1103	07	73	37	E0687	00.0	190443	3		201409	201409	4931.37	
19	19DES0074F	100	BECF8205268D8	BECF820526HNLNHR00	FRANCISCO FABIAN BENITEZ CHARCAS		5.0	1103	07	77	26	E0363	05.0	770006	3		201409	201409	3886.80	
19	19DUP0002G	400	BEGR440329364	BEGR440329HNLNNB03	ROBERTO BENAVIDES GONZALEZ		0.0	1103	07	33	33	E9017	00.0	200112	3		201409	201409	6208.62	
19	19DML0038Q	100	BEGS8603025K1	BEGS860302MNLNNY07	SYLVIA JANETH BENITEZ GONZALEZ		0.0	1103	07	19	16	E0687	00.0	190427	3		201406	201409	19725.48	
19	19DST0096J	120	BIGR710323NKA	BIGR710323MNLRNC08	ROCIO BRIONES GONZALEZ		16.0	1103	07	48	19	E0465	16.0	190037	3		201409	201409	9432.24	
19	19DPR0473J	100	BIRL900704UD9	BIRL900704HNLRMR09	LAURIANO BRIONES ROMAN		0.0	1103	07	12	51	E0281	00.0	114839	3		201409	201409	4735.84	
19	19DST0014J	100	BOVS7108122Y5	BOVS710812MNLCSR00	SARA GLORIA BOCANEGRA VASQUEZ		2.0	1103	07	19	1	E0463	02.0	190010	3		201409	201409	1175.60	
19	19DST0014J	100	BOVS7108122Y5	BOVS710812MNLCSR00	SARA GLORIA BOCANEGRA VASQUEZ		2.0	1103	07	19	97	E1067	02.0	190003	3		201409	201409	1175.60	
19	19DST0027N	120	CAAI7507061D6	CAAI750706MNLHCR00	IRMA CECILIA CHAIRES ACOSTA		2.0	1103	07	48	19	E0463	02.0	190392	3		201409	201409	1130.59	
19	19ADG0001M	400	CAAP420629HZA	CAAP420629HCLHGD01	PEDRO CHAVEZ AGUILAR		0.0	1103	07	19	7	CF34E44	00.0	200008	2		201409	201409	8300.28	
19	19ENL0001A	120	CACE810615CM1	CACE810615MNLSSL09	ELIZABETH CASTRO CASTA#EDA		2.0	1103	07	38	99	E7305	02.0	191004	3		201409	201409	351.05	
19	19DJN0042D	100	CACR8810215D5	CACR881021MPLDLQ19	CUELLAR RAQUEL ABIGAIL CADENA Y		0.0	1103	07	73	21	E0181	00.0	190707	3		201409	201409	4735.84	
19	19DPR1722G	100	CAGF7604294W8	CAGF760429MVZBNL06	FLOR ARELY CABRIALES GONZALEZ		0.0	1103	07	19	12	E0281	00.0	191283	3		201409	201409	4735.84	
19	19DPR0275J	100	CAGM8704301I2	CAGM870430MCLNNO05	MARIA MILAGROS CANO GONZALEZ		0.0	1103	07	73	12	E0281	00.0	190159	3		201409	201409	4735.84	
19	19DES0112S	120	CAGR731001NDA	CAGR731001MNLBRS03	ROSALINDA CABALLERO GARCIA		2.0	1103	07	77	10	E0365	02.0	770007	3		201409	201409	1178.58	
19	19FUA0234T	100	CAHF880513H43	CAHF880513MCLSR06	FATIMA MARIA CASTILLO HERRERA		0.0	1205	17	22	23	E0687	00.0	220033	3		201409	201409	3752.88	
19	19DPR1473Q	100	CAJO920326J3A	CAJO920326HNLSCM04	OMAR ALEXEIM CASTRO JACOBO		0.0	1103	07	82	12	E0281	00.0	2950	3		201409	201409	4735.84	
19	19DES0045K	120	CALF730703420	CALF730703HMCRRJ07	JOSE FAUSTINO CARRERA LEIJA		2.0	1103	07	73	13	E0363	02.0	241	3		201409	201409	1177.32	
19	19DES0127U	500	CALM831024TU4	CALM831024HNLNMR09	MARIO OSVALDO CANTU LIMON		3.0	1103	07	23	77	E0363	03.0	770002	3		201409	201409	762.62	
19	19DST0008Z	100	CAMD700318UK3	CAMD700318MNLNRL01	MARIA DOLORES CANTU MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190377	3		201409	201409	3763.30	
19	19DST0119D	120	CAMG950709AI3	CAMG950709HNLBNR09	JOSE GERARDO CABALLERO MENDEZ		20.0	1103	07	48	19	E0465	20.0	190012	3		201406	201409	29805.49	
19	19DST0120T	500	CAPC580125KE9	CAPC580125HNLBRR04	CARLOS CABALLERO PEREZ		4.0	1103	07	88	29	E0465	04.0	880037	3		201409	201409	2241.05	
19	19DST0049Z	120	CAQJ891025LA7	CAQJ891025HNLRSR04	JESUS ROGELIO CASTILLO QUIROZ		2.0	1103	07	25	88	E0463	02.0	880006	3		201409	201409	1161.75	
19	19DST0049Z	120	CAQJ891025LA7	CAQJ891025HNLRSR04	JESUS ROGELIO CASTILLO QUIROZ		3.0	1103	07	88	10	E0463	03.0	880154	3		201406	201409	2898.32	
19	19DPR0124D	100	CARE910504BF2	CARE910504MNLSDY09	EDITH CASTILLO REYNA		0.0	1103	07	73	12	E0281	00.0	190753	3		201409	201409	4735.84	
19	19DST0101E	120	CASL590809TL6	CASL590809HSPSLR01	LORENZO CASTILLO SILVA		4.0	1103	07	88	29	E1067	04.0	880020	3		201409	201409	2351.20	
19	19DPR0141U	100	CASL900115CU8	CASL900115MZSMGR03	LAURA MARISOL CAMACHO SAGASTEGUI		0.0	1103	07	73	12	E0281	00.0	190798	3		201409	201409	4735.84	
19	19DJN0086A	500	CATD900302JX0	CATD900302MNLRRN08	DANIELA ASTRID CARDENAS TRUJILLO		0.0	1103	07	19	11	E0181	00.0	190264	3		201409	201409	4735.84	
19	19DST0032Z	120	CATM820314EL8	CATM820314MNLHRR03	MARTHA YADIRA CHAPA TORRES		4.0	1103	07	88	29	E0463	04.0	880371	3		201409	201409	1872.71	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0036T	500	CAZM720904GF3	CAZM720904MCLHLR00	MARCELA CHAVARRIA ZALDUA		0.0	1103	07	73	21	E0181	00.0	190065	3		201409	201409	4735.84	
19	19DJN0933N	200	CEMV8811053X1	CEMV881105MNLRLR03	VERONICA GRISEL CERDA MATA		0.0	1103	07	11	26	E0181	00.0	110194	3		201409	201409	4735.84	
19	19DJN0777M	200	CEVJ890313M51	CEVJ890313HNLRLR09	JORGE ALBERTO CERVANTES VILLANUEVA		4.0	1103	07	44	26	E0763	04.0	440006	3		201409	201409	2445.52	
19	19DST0086C	120	CEVM781120SL2	CEVM781120HNLRLN03	MANUEL RICARDO CERVANTES VILLARREAL		14.0	1103	07	48	19	E0463	14.0	190034	3		201409	201409	3384.06	
19	19FCE0001K	400	CUII7903211X2	CUII790321HNLHMV05	IVAN CHIA JAIME		3.0	1103	07	11	25	E0183	03.0	110075	3		201409	201409	1761.48	
19	19FUA0096H	100	CIMA880626P2A	CIMA880626MNLJSN15	ANAHI CISNEROS MEJORADO		0.0	1103	07	19	16	E0687	00.0	190004	3		201406	201409	19725.48	
19	19DST0028M	120	COAA560701SP2	COAA560701HBSTRN07	JOSE ANTONIO COTA ARAIZA		2.0	1103	07	20	19	E1067	02.0	11	3		201409	201409	1179.94	
19	19DES0030I	100	COAK830325R23	COAK830325MNLRYR03	KARLA LILIANA CORPUS AYALA		3.0	1103	07	73	13	E0365	03.0	190108	3		201409	201409	1763.39	
19	19DJN2167Z	100	COCY8809104Y6	COCY880910MNLRRR08	YARESI CORONADO CRUZ		0.0	1103	07	73	21	E0181	00.0	657	3		201409	201409	4735.84	
19	19DPR1630Q	100	COPB891213GP1	COPB891213MNLRRR09	BRENDA ANAHI CORTEZ PEREZ		0.0	1103	07	12	19	E0281	00.0	190037	3		201409	201409	11372.40	
19	19DST0110M	120	CORI740823223	CORI740823MNLBMS03	ISELA MARIBEL COBAS ROMERO		5.0	1103	07	19	98	E0463	05.0	191020	3		201409	201409	2933.84	
19	19ENL0001A	120	CORL640605QQ3	CORL640605HNLRLM01	JOSE LUIS CORONADO RAMIREZ		10.0	1103	07	99	38	E7305	10.0	191015	3		201409	201409	1670.95	
19	19DST0074Y	120	CULX610412CV0	CULX610412MNLRLZ02	ALBESA DE LA CRUZ LOZANO		3.0	1103	07	88	28	E0463	03.0	880001	3		201409	201409	1764.18	
19	19DPR1727B	200	DAAM920309FS7	DAAM920309MNLVLY08	MAYRA YESENIA DAVILA ALEJANDRO		0.0	1103	07	68	12	E0281	00.0	3900	3		201409	201409	4735.84	
19	19DST0067O	120	DAPG860103PD2	DAPG860103HNLVRD08	JOSE GUADALUPE DAVILA PRADO		5.0	1103	07	88	13	E0463	05.0	880011	3		201409	201409	3092.74	
19	19FUA0043C	200	DASR600518CRA	DASR600518HTSRYS18	RAYMUNDO DRAGUSTINOVIS SOSA		0.0	1103	07	73	37	E0687	00.0	190461	3		201409	201409	15757.99	
19	19DST0033Y	120	DEBG601212AJ9	DEBG601212HNLZD05	GUADALUPE DELGADO BAZALDUA		6.0	1103	07	88	29	E0463	06.0	880338	3		201409	201409	3560.71	
19	19FUA0226K	100	DIBS83031411A	DIBS830314HNLZLR08	SERGIO HUGO DIAZ BALDERAS		0.0	1103	07	19	16	E0687	00.0	190023	3		201406	201409	19725.48	
19	19DDI0001H	400	DICD750922L9A	DICD750922MVZZRN06	DIONNE MAGDALENA DIAZ CERVANTES		0.0	1103	07	73	21	E0181	00.0	843	3		201406	201409	18943.36	
19	19DJN0007Y	500	DIMM910909431	DIMM910909MNLZRN05	MONICA ARIZANDY DIAZ MORENO		0.0	1103	07	11	27	E0181	00.0	110360	3		201409	201409	4735.84	
19	19DES0053T	100	DOSE580615NX8	DOSE580615MNLMLL02	ELVIRA DOMINGUEZ SALDIVAR		4.0	1103	07	73	13	E0365	04.0	68	3		201409	201409	3114.36	
19	19DES0053T	100	DOSE580615NX8	DOSE580615MNLMLL02	ELVIRA DOMINGUEZ SALDIVAR		19.0	1103	07	73	13	E0371	19.0	190010	3		201409	201409	14794.54	
19	19DES0092V	200	DUVJ630918Q5A	DUVJ630918HNLXLN02	JUAN MANUEL DUEÑAS VALDES		1.0	1103	07	77	27	E0363	01.0	770002	3		201409	201409	242.68	
19	19DST0069M	120	EACL830723UA7	EACL830723MCLSDZ05	MARIA DE LA LUZ ESTRADA CEDILLO		8.0	1103	07	48	19	E0463	08.0	190152	3		201409	201409	4629.16	
19	19DES0122Z	100	EAGB760825ID1	EAGB760825MNLVSV09	BLANCA NOHEMI ESCAMILLA GUEVARA		3.0	1103	07	73	13	E0365	03.0	190085	3		201409	201409	2335.36	
19	19DST0102D	120	EARR720311LC6	EARR720311HNLJJB07	ROBERTO ESCALERA ROJAS		2.0	1103	07	88	13	E1067	02.0	880013	3		201406	201409	1947.36	
19	19DPR1674N	100	EIGF900205CE1	EIGF900205HNLSTR06	JOSE FRANCISCO ESPINOSA GUTIERREZ		2.0	1205	14	11	23	E0763	02.0	110089	3		201409	201409	345.24	
19	19DJN0218B	100	EIPM860623HL2	EIPM860623MNLNSY08	MAYRA PATRICIA ESPINOSA PUENTES		0.0	1103	07	29	11	E0181	00.0	110029	3		201409	201409	11398.33	
19	19DST0114I	120	EOVJ9104233X7	EOVJ910423HNLSLN05	JUAN MARTIN ESCOBEDO VELAZCO		2.0	1103	07	48	19	E0463	02.0	190710	3		201406	201409	2057.48	
19	19DPR0858N	100	EUCA9210108G6	EUCA921010HNLRL02	ALBERTO MICHAEL ESQUIVEL CORDOBA		0.0	1103	07	19	12	E0281	00.0	195344	3		201409	201409	4735.84	
19	19DST0081H	120	EUCJ620505PI1	EUCJ620505MNLGSM06	JUANA GRACIELA EGUIA CASTILLO		5.0	1103	07	48	19	E0463	05.0	190397	3		201409	201409	2943.29	
19	19DPR1611B	100	EUMP860222GHA	EUMP860222MNLRRR05	PERLA EUGENIA ESQUIVEL MORENO		2.0	1103	07	11	29	E0763	02.0	110004	3		201409	201409	1173.54	
19	19DJN0295G	100	EURI7412021D6	EURI741202MNLRRR00	IRMA PATRICIA EURESTI ROBLEDO		0.0	1103	07	11	23	E0181	00.0	110008	3		201409	201409	11416.01	
19	19FUA0239O	100	FAMN820807CN1	FAMN820807MSPRDR03	NORMA LIDIA FRANCISCO MEDINA		0.0	1103	07	22	27	E0687	00.0	220085	3		201407	201409	14794.11	
19	19DST0065Q	120	FERJ590318V63	FERJ590318HNLRRM07	JUAN CARLOS FERNANDEZ ROMERO		0.0	1103	07	48	19	E2333	00.0	190038	1		201409	201409	4767.14	
19	19DST0067O	120	FISE601221U81	FISE601221HNLGLS09	ESTEBAN FIGUEROA SALAS		3.0	1103	07	19	97	E0463	03.0	190057	3		201409	201409	3053.89	
19	19DST0067O	120	FISE601221U81	FISE601221HNLGLS09	ESTEBAN FIGUEROA SALAS		4.0	1103	07	96	19	E0463	04.0	191009	3		201409	201409	4071.88	
19	19DBT0002E	400	FISE740702RT7	FISE740702MNLGLL05	ELIZABETH FIGUEROA SALAS		10.0	1103	07	22	10	E0465	10.0	220006	3		201409	201409	5963.76	
19	19DJN2235F	100	FOAP870518C98	FOAP870518MNLRLN00	PAULINA ALEJANDRA FLORES ALANIS		2.0	1103	07	44	27	E0763	02.0	440201	3		201406	201409	1932.24	
19	19DPR1572Q	200	FOMT6101027MA	FOMT610102HNLRLR03	JOSE TRINIDAD FLORES MARTINEZ		0.0	1103	07	12	51	E0221	00.0	9837	4		201409	201409	24118.54	
19	19FZF0007O	400	FORA590117G71	FORA590117HNLRLN05	ANTONIO FLORIDO RUIZ		0.0	1103	07	33	13	E0701	00.0	330003	4		201409	201409	43406.64	
19	19DPR0549I	200	FORA700704UJ0	FORA700704HNLRLV07	ALDO SALIM FLORES RIVERA		2.0	1103	07	44	29	E0763	02.0	440120	3		201409	201409	1184.97	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0067O	120	GACR850303JV9	GACR850303MDGRSY09	REYNA IVETTE GARCIA CASTILLO		4.0	1103	07	88	13	E0463	04.0	880010	3		201409	201409	2517.12	
19	19ADG0001M	400	GAGA711201N54	GAGA711201MNLMLN07	ANGELICA GALVAN GAMEZ		0.0	1103	07	19	13	CF34E13	00.0	200006	2		201409	201409	10884.28	
19	19DJN0805S	100	GAGK900607688	GAGK900607MNLRR06	KATYA YARESI GARCIA GUERRERO		0.0	1103	07	11	27	E0181	00.0	110141	3		201409	201409	4735.84	
19	19DST0037U	120	GAGL840812FU4	GAGL840812MNLMLR03	LILIA TATIANA GAMEZ GARCIA		2.0	1103	07	88	29	E1067	02.0	880029	3		201409	201409	1151.15	
19	19DST0032Z	120	GAGV730119T16	GAGV730119MNLRLR06	VERONICA GUADALUPE GARZA GLORIA		6.0	1103	07	88	10	E0463	06.0	880002	3		201409	201409	3526.80	
19	19DST0038T	120	GAMJ570805464	GAMJ570805HTSRLN08	JUAN ARTURO GARCIA MALDONADO		0.0	1103	07	19	7	S01E07	00.0	200256	2		201409	201409	8313.78	
19	19DST0038T	120	GAML821004BQ1	GAML821004HDFRRL14	LILIANA CECILIA GARCIA MARTINEZ		2.0	1205	15	48	19	E0465	02.0	190165	3		201404	201409	2071.44	
19	19DST0038T	120	GAML821004BQ1	GAML821004HDFRRL14	LILIANA CECILIA GARCIA MARTINEZ		3.0	1205	15	48	19	E0465	03.0	190161	3		201404	201409	3107.16	
19	19DES0122Z	100	GAPM800419AN9	GAPM800419MCLRN07	MARICELA GARCIA PUENTE		1.0	1103	07	23	44	E0763	01.0	440006	3		201409	201409	777.58	
19	19FUA0051L	100	GART821006591	GART821006HNLRLDM09	TOMAS GARCIA RODRIGUEZ		0.0	1103	07	19	16	E0687	00.0	190272	3		201409	201409	4931.37	
19	19DST0037U	120	GATI890528MT8	GATI890528HNLMLRS04	ISRAEL GAMEZ DE LA TORRE		3.0	1103	07	48	19	E0465	03.0	190061	3		201409	201409	798.41	
19	19DJN2125Z	200	GOAB910519C94	GOAB910519MNLNMR07	BRISEIDA ARACELY GONZALEZ AMARO		0.0	1103	07	73	21	E0181	00.0	190464	3		201409	201409	4735.84	
19	19DES0070J	200	GOBR600815459	GOBR600815HNLNZB09	RUBEN GONZALEZ BAZALDUA		3.0	1103	07	73	13	E0363	03.0	34	3		201409	201409	1765.97	
19	19DES0118M	200	GOCO750712NM5	GOCO750712HNLMLS08	JOSE OSCAR GOMEZ COLUNGA		5.0	1103	07	77	29	E0363	05.0	770102	3		201409	201409	2933.84	
19	19DES0107G	120	GODK751017PB6	GODK751017MNLNRR07	KARLA EDITH GOMEZ DURAN		0.0	1103	07	19	13	A01E03	00.0	200070	2		201409	201409	8595.70	
19	19DJN0332U	100	GOFA860614CJA	GOFA860614MNLNLN04	ANA LUISA GONZALEZ FLORES		0.0	1103	07	86	21	E0181	00.0	195	3		201409	201409	4735.84	
19	19FUA0080G	100	GOGC860602KP9	GOGC860602MNLNLN04	CLAUDIA MARCELA GONZALEZ GONZALEZ		0.0	1103	07	37	98	E0687	00.0	191004	3		201409	201409	4931.37	
19	19DPR1630Q	100	GGR590728JMA	GGR590728MNLNNS16	ROSALINDA GONZALEZ GONZALEZ		0.0	1103	07	73	12	E0281	00.0	191189	3		201401	201409	14565.24	
19	19DPR1284Y	100	GOLA891019BA5	GOLA891019HNLMLL09	ALDO XAVIER GOMEZ LEAL		0.0	1103	07	12	51	E0281	00.0	74339	3		201409	201409	4735.84	
19	19DST0051N	120	GOLH801105SY6	GOLH801105HCLNDG05	HUGO DAMIAN GONZALEZ LEDEZMA		6.0	1103	07	88	13	E0463	06.0	880033	3		201406	201409	6387.36	
19	19DPR1704R	200	GOMA890621AV6	GOMA890621MTSNRN05	ANALI GONZALEZ MORA		0.0	1103	07	73	12	E0281	00.0	819	3		201409	201409	4735.84	
19	19FUA0221P	100	GOMK881223HT5	GOMK881223MCLNLR09	KARINA GUADALUPE GONZALEZ MALDONADO		0.0	1103	07	19	16	E0687	00.0	190408	3		201409	201409	4931.37	
19	19DST0004C	120	GOPR671027TS9	GOPR671027HNLNRF06	RAFAEL ALBERTO GONZALEZ PORRAS		6.0	1103	07	48	19	E0463	06.0	190506	3		201409	201409	7919.01	
19	19DST0088A	120	GOSA800916F73	GOSA800916MNLNND09	ADA MIRIAM GONZALEZ SANDOVAL		4.0	1103	07	88	11	E0463	04.0	880018	3		201409	201409	2347.08	
19	19DST0088A	120	GOSA800916F73	GOSA800916MNLNND09	ADA MIRIAM GONZALEZ SANDOVAL		4.0	1103	07	88	13	E0463	04.0	880032	3		201406	201409	3864.48	
19	19DST0088A	120	GOSA800916F73	GOSA800916MNLNND09	ADA MIRIAM GONZALEZ SANDOVAL		4.0	1103	07	88	29	E0463	04.0	880233	3		201409	201409	2347.08	
19	19DST0025P	100	GUAK8810092X1	GUAK881009MNLTLR06	KARLA ISABEL GUTIERREZ ALONSO		0.0	1103	07	48	19	E2333	00.0	190025	1		201409	201409	4767.14	
19	19FUA0046Z	200	GUBN8411152G0	GUBN841115MNLTRT07	NATALIA ELIZABETH GUTIERREZ BRACHO		0.0	1103	07	20	37	E0687	00.0	37	3		201409	201409	4931.37	
19	19DJN2092Z	200	GUCM870825MM6	GUCM870825MNLTMR02	MARICELA GUTIERREZ CAMPOS		0.0	1103	07	21	51	E0181	00.0	279	3		201409	201409	4735.84	
19	19DST0035W	100	GUCY851010C26	GUCY851010MNLTVL05	YOLANDA IVETTE GUTIERREZ CUEVAS		2.0	1103	07	88	10	E0463	02.0	880122	3		201409	201409	1117.32	
19	19FUA0089Y	100	GUMB890214JY7	GUMB890214MNLNRR02	BRENDA PAOLA GUERRERO MANZANARES		0.0	1205	14	19	16	E0687	00.0	190424	3		201407	201409	10381.53	
19	19DST0119D	120	GURC820621394	GURC820621MNLRMN04	CINTYA YANETH GUERRERO RAMIREZ		5.0	1103	07	88	10	E0463	05.0	880116	3		201409	201409	2904.32	
19	19DJN0952B	100	GUZM780328FL4	GUZM780328MNLMLY01	MAYRA GUADALUPE GUEL ZAMBRANO		0.0	1103	07	19	2	S01E07	00.0	200045	2		201409	201409	3415.98	
19	19DES0078B	200	HEAA841022EC9	HEAA841022MNLRC02	AIDA NELLY HERNANDEZ ACERETO		9.0	1103	07	73	13	E2401	09.0	75	3		201409	201409	5395.50	
19	19FCE0001K	400	HEAS860617BE6	HEAS860617HNLRLM09	SAMUEL NATAN HERNANDEZ ALVARADO		3.0	1103	07	11	29	E0183	03.0	110032	3		201409	201409	723.48	
19	19FCE0001K	400	HEAS860617BE6	HEAS860617HNLRLM09	SAMUEL NATAN HERNANDEZ ALVARADO		3.0	1103	07	73	21	E0165	03.0	36	3		201409	201409	722.67	
19	19DST0018F	120	HEFJ661225TI2	HEFJ661225HNLRLS06	JESUS HERNANDEZ FLORES		15.0	1103	07	48	19	E0463	15.0	190031	3		201409	201409	8840.39	
19	19DST0018F	120	HEFJ661225TI2	HEFJ661225HNLRLS06	JESUS HERNANDEZ FLORES		8.0	1103	07	88	29	E0763	08.0	880001	3		201409	201409	4714.32	
19	19DST0018F	120	HEFJ661225TI2	HEFJ661225HNLRLS06	JESUS HERNANDEZ FLORES		10.0	1103	07	99	37	E0465	10.0	190010	3		201409	201409	5892.90	
19	19DJN0768E	200	HEHG630504CA8	HEHG630504MNLRRD06	MARIA GUADALUPE HERNANDEZ HERNANDEZ		0.0	1103	07	73	21	E0181	00.0	764	3		201409	201409	16341.47	
19	19FUA0043C	200	HELC500709EG9	HELC500709HTSRNR06	CARLOS HERNANDEZ LANDEROS		0.0	1103	07	73	37	E0687	00.0	190111	3		201409	201409	25647.66	
19	19DJN0650G	100	HEMA8408226C3	HEMA840822HNLRLR06	JOSE ALFREDO HERNANDEZ MURILLO		4.0	1103	07	33	13	E0763	04.0	330010	3		201409	201409	2517.12	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1757W	200	HEMS720908R58	HEMS720908MNLRRN00	SANDRA ELIZABETH HERNANDEZ MORENO		0.0	1103	07	19	3	S01E07	00.0	200156	2		201409	201409	3415.98	
19	19AGD0001M	400	HEOM590309GM8	HEOM590309MNLRRTR16	MARICELA HERNANDEZ OTERO		2.0	1103	07	19	97	E1067	02.0	190002	3		201409	201409	1555.77	
19	19DJN0379O	100	HETC800418UL4	HETC800418HNLRRR09	CARLOS ALBERTO HERNANDEZ TRUJILLO		0.0	1205	15	19	2	S01E03	00.0	200053	2		201409	201409	2432.05	
19	19DST0117F	120	HILE7502066V5	HILE750206MTSNRLO3	ELIZABETH HINOJOSA LERMA		4.0	1103	07	48	19	E0465	04.0	190101	3		201406	201409	3885.20	
19	19ENL0003Z	120	HOCL710619G59	HOCL710619HNLRSO7	LUIS ALFONSO DE HOYOS CERVANTES		10.0	1103	07	20	38	E7305	10.0	191005	3		201409	201409	2047.81	
19	19DPR0837A	200	HUGI830412732	HUGI830412MNLRLN08	ILIANA SARAI HURTADO GONZALEZ		0.0	1103	07	19	3	S01E07	00.0	200268	2		201409	201409	3415.98	
19	19DES0022Z	100	HURA811024MP0	HURA811024HCLRVLO9	ALFONSO RAFAEL HURTADO RIVAS		4.0	1103	07	73	13	E0363	04.0	281	3		201409	201409	1093.24	
19	19DST0074Y	120	JASM810826JM8	JASM810826MNLRLG02	MAGALY GUADALUPE JARAMILLO SALINAS		2.0	1103	07	88	23	E0463	02.0	880050	3		201409	201409	1175.60	
19	19DES0117N	200	JICJ791027MYA	JICJ791027HNLMSN07	JUAN MARIO JIMENEZ CISNEROS		5.0	1103	07	77	28	E0363	05.0	770007	3		201409	201409	2938.99	
19	19DES0049G	100	JIRG800803640	JIRG800803MTSMDB02	GABRIELA JIMENEZ RODRIGUEZ		7.0	1103	07	73	13	E0363	07.0	190007	3		201407	201409	5093.73	
19	19DPR1797X	200	JURH8807282Q9	JURH880728HTRSDD00	HEDER SAID JUAREZ RUIZ		0.0	1103	07	73	12	E0281	00.0	190514	3		201409	201409	4735.84	
19	19DPR0069A	100	LAFI690529KV3	LAFI690529HNLZLG00	IGNACIO LAZCANO FLORES		0.0	1103	07	12	51	E0281	00.0	114842	3		201409	201409	15125.59	
19	19DES0041O	120	LAFY861016V73	LAFY861016MNLRLC07	YOLANDA JOSEFINA LARA FACUNDO		6.0	1103	07	77	13	E0363	06.0	770022	3		201409	201409	3668.28	
19	19DBA0013W	300	LATB540408PK5	LATB540408MNLRLR09	BERTHA ALICIA LLANEZ TAMEZ		0.0	1103	07	73	60	E1587	00.0	65	3		201409	201409	15768.70	
19	19DST0097I	120	LECB5703032X3	LECB570303MTRSND01	BENILDE LERMA CASTILLO		3.0	1103	07	48	19	E0463	03.0	190543	3		201409	201409	1908.13	
19	19DST0061U	120	LEDJ690423DP8	LEDJ690423HNLNZR03	JORGE LUIS DE LEON DIAZ		5.0	1103	07	19	1	E0463	05.0	190005	3		201409	201409	2945.79	
19	19DST0066P	120	LEGA8705108K2	LEGA870510HNLNLJ03	ALFREDO DE LEON GUAJARDO		4.0	1103	07	24	88	E0463	04.0	880005	3		201409	201409	977.34	
19	19DES0117N	200	LOAJ590516H18	LOAJ590516HNLPLN02	JUAN LOPEZ ANDRADE		4.0	1103	07	73	13	E0365	04.0	190225	3		201409	201409	971.30	
19	19DST0082G	120	LOCR8204169T8	LOCR820416HNLZRB01	ROBERTO JORGE LOZANO CRUZ		2.0	1103	07	48	19	E1067	02.0	190007	3		201409	201409	1175.60	
19	19DJN0611E	100	LOGY9104093S5	LOGY910409MNLPRN08	YENELLY ENITH LOPEZ GARZA		0.0	1103	07	21	51	E0181	00.0	8886	3		201409	201409	4735.84	
19	19AGS0001O	400	LOJM531117757	LOJM531117HNLZRR09	MARCO ANTONIO LOZOYA JUAREZ		6.0	1103	07	73	13	E0363	06.0	190215	3		201409	201409	3531.96	
19	19DJN0734O	200	L0LN920928V16	L0LN920928MNLPLN05	NELLY SARAHÍ LOPEZ DE LEON		0.0	1103	07	19	11	E0181	00.0	190287	3		201409	201409	4735.84	
19	19HMC0195V	200	LOMG7110162F4	LOMG711016HNLPLNS06	GUSTAVO LOPEZ MENDOZA		0.0	1103	07	73	60	E1331	00.0	190039	3		201409	201409	5538.70	
19	19DJN0019L	100	LOSS871117KK7	LOSS871117MNLPRN05	SANJUANA GUADALUPE LOPEZ DE LA SERNA		0.0	1103	07	73	21	E0181	00.0	190536	3		201409	201409	4807.57	
19	19DST0106Z	120	L0AA690902479	L0AA690902HNLGCR02	ARTURO LUGO ACOSTA		3.0	1103	07	88	10	E0465	03.0	880033	3		201409	201409	1763.39	
19	19ENL0001A	120	LUHL831004B21	LUHL831004MNLGRZ06	LUZ MAYELA LUGO HERNANDEZ		10.0	1103	07	38	99	E7305	10.0	220003	3		201409	201409	1669.70	
19	19DPR1676L	100	LUOK890828UZA	LUOK890828MNLNBR00	KAREN LISSETE LUNA OBREGON		0.0	1103	07	12	51	E0281	00.0	154812	3		201409	201409	4735.84	
19	19DST0070B	120	LUPS7206261E7	LUPS720626MNLNQN05	SANDRA GUADALUPE LUNA PEQUE#O		4.0	1103	07	48	19	E0463	04.0	190230	3		201406	201409	3864.48	
19	19DJN0652E	100	MAAD910520QF5	MAAD910520MNLRRN01	DANIELA MONTSERRAT MARTINEZ ARREDONDO		0.0	1103	07	11	25	E0181	00.0	110454	3		201409	201409	4735.84	
19	19DES0065Y	200	MAAL890518IT5	MAAL890518HDGRVS05	LUIS ANGEL MARTINEZ AVITIA		25.0	1205	15	13	73	E0363	25.0	190027	3		201409	201409	4315.50	
19	19DPR1651C	100	MACL851024K39	MACL851024HNLRRR03	LORENZO OCTAVIO MARTINEZ CARREON		2.0	1103	07	44	29	E0763	02.0	440175	3		201409	201409	1118.45	
19	19DST0086C	120	MAGA770411NF2	MAGA770411MNLMLN01	ANA RUTH MALDONADO GOMEZ		6.0	1103	07	73	48	E0463	06.0	480016	3		201409	201409	3531.96	
19	19DST0106Z	120	MAGC860202I87	MAGC860202HNLRLS01	CESAR ADRIAN MALDONADO GARCIA		4.0	1103	07	88	10	E0763	04.0	880013	3		201409	201409	2409.71	
19	19DJN0713B	100	MAIR870722LK2	MAIR870722MNLRLBS04	ROSA MARGARITA MARTINEZ IBARRA		0.0	1103	07	73	21	E0181	00.0	461	3		201409	201409	4735.84	
19	19DES0019M	100	MAMM801006UR2	MAMM801006MNLRRN00	MINERVA MERCEDES MARTINEZ MANCILLAS		2.0	1103	07	73	13	E0363	02.0	190230	3		201408	201409	966.12	
19	19AGD0001M	400	MARB590812MC8	MARB590812MNLNCR08	BERTHA NELLY MANCHA ROCHA		0.0	1103	07	73	37	E0689	00.0	190085	3		201409	201409	34424.93	
19	19DES0053T	100	MAVR780119DX1	MAVR780119HNLRCB04	RUBEN GABRIEL MARTINEZ VICTORINO		4.0	1103	07	73	13	E0363	04.0	190055	3		201407	201409	2919.90	
19	19DPR1617W	100	MEBK890724FC0	MEBK890724MNLNZR02	KAREN ROCIO MENDOZA BAZALDUA		0.0	1103	07	19	12	E0281	00.0	192636	3		201409	201409	11372.40	
19	19DES0085L	200	MEED680628IA4	MEED680628MNLNSR03	DORA ALICIA MENDOZA ESPINOSA		2.0	1103	07	73	13	E0363	02.0	190028	3		201409	201409	1178.58	
19	19DPR1513A	100	MEGR660610BV5	MEGR660610MTSZMS07	MA. DEL ROSARIO MEZA GOMEZ		0.0	1103	07	73	12	E0281	00.0	190882	3		201409	201409	11434.48	
19	19DST0051N	120	MEML580528FB1	MEML580528MSPNNT06	MARIA LETICIA MENDEZ MENDOZA		6.0	1103	07	48	19	E0463	06.0	190130	3		201409	201409	3535.74	
19	19DJN2217Q	200	MEPM621209G86	MEPM621209MSPNXX05	MARTHA PATRICIA MENDOZA PEÑA		0.0	1103	07	19	11	E0181	00.0	190242	3		201409	201409	12344.44	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0036V	120	MOCE7403098L5	MOCE740309HNLNRD04	EDGAR JULIAN MONTES CORPUS		6.0	1103	07	88	25	E0465	06.0	880049	3		201409	201409	4177.26	
19	19DES0044L	100	MOEF651022Q69	MOEF651022HNLNSR11	FRANCISCO JAVIER MONTA?EZ ESPINOZA		19.0	1103	07	73	13	E0363	19.0	190293	3		201409	201409	11200.10	
19	19DST0113J	120	MOGE701206780	MOGE701206HNLNRZ01	JOSE ENRIQUE MORENO GUZMAN		5.0	1103	07	88	29	E0465	05.0	880012	3		201409	201409	1285.93	
19	19DML0013H	100	MOGE741018LY3	MOGE741018HNLND00	EDGAR GEOVANIY MOLINA GONZALEZ		0.0	1205	15	19	4	S01E07	00.0	200019	2		201409	201409	2432.05	
19	19DST0114I	120	MOGO860904A18	MOGO860904HNLNRNS01	OSCAR DE JESUS MORALES GONZALEZ		8.0	1103	07	88	10	E0463	08.0	880005	3		201409	201409	4819.43	
19	19DPR1226H	100	MOHL870512V39	MOHL870512HNLNRS09	JOSE LUIS MONTOYA HERNANDEZ		3.0	1103	07	15	1	E0763	03.0	190023	3		201406	201409	3050.48	
19	19DML0016E	200	MOMA890724H59	MOMA890724MNLNRN06	ANA CRISTINA MONTOYA MARTINEZ		0.0	1103	07	22	24	E0687	00.0	220017	3		201409	201409	4938.42	
19	19DPR1702T	200	MOMC930914RJ4	MOMC930914HNLNRR03	CARLOS RAUL MONTEMAYOR MORA		2.0	1103	07	33	10	E0763	02.0	330189	3		201409	201409	514.37	
19	19DPR1702T	200	MOMC930914RJ4	MOMC930914HNLNRR03	CARLOS RAUL MONTEMAYOR MORA		2.0	1103	07	33	10	E0763	02.0	330303	3		201409	201409	514.37	
19	19DES0006I	100	MOMM840717F71	MOMM840717MNLNRR09	MORENA LOREMY MONSIVAIS MARTINEZ		4.0	1103	07	77	10	E0363	04.0	770036	3		201409	201409	2351.20	
19	19DTV0017U	100	MOMN8203068D5	MOMN820306HNLNRR06	NICOLAS MORALES MARTINEZ		30.0	1103	07	73	79	E2781	30.0	190033	3		201406	201409	31183.60	
19	19DJN0105Z	100	MOTK9008221V1	MOTK900822MNLNRR02	KAREN QUETZALY MORALES TAMAYO		0.0	1103	07	73	21	E0181	00.0	432	3		201409	201409	4807.57	
19	19DST0072Z	120	MUAC800408767	MUAC800408HNLXLR08	CORANDO YAZEN MU?OZ ALVAREZ		4.0	1103	07	88	27	E0463	04.0	880020	3		201409	201409	2351.20	
19	19DPR0233K	100	NABM7505194U4	NABM750519MNLJLN00	MONICA SUZETH NAJERA BALLEZA		19.0	1103	07	33	12	E0763	19.0	330097	3		201409	201409	11174.12	
19	19DPR1325H	100	NAML910722T44	NAML910722HNLVRS03	LUIS EDUARDO NAVA MARENTES		0.0	1103	07	73	12	E0281	00.0	190938	3		201409	201409	4735.84	
19	19DJN0808P	200	NASK841113D78	NASK841113MNLJLT06	KITTIM MADAI NAJERA SALINAS		0.0	1103	07	11	27	E0181	00.0	110371	3		201409	201409	4735.84	
19	19DST0012L	100	NULM8404216U9	NULM840421HCLXPN15	MANUEL NU#EZ LOPEZ		0.0	1103	07	19	7	A01E03	00.0	200097	2		201409	201409	8595.70	
19	19DST0053L	120	NUVA8112254M1	NUVA811225MNLXLL03	ALEJANDRA NU#EZ VALDEZ		2.0	1103	07	48	19	E0465	02.0	190085	3		201409	201409	1365.87	
19	19DPR0305N	500	OAGL6705252ZA	OAGL670525MNLVLR01	MARIA DE LA LUZ OVALLE GUERRERO		0.0	1103	07	12	51	E0281	00.0	65179	3		201323	201409	20157.94	
19	19DST0084E	120	OERF680306RC2	OERF680306HNLBZR08	FRANCISCO MARTIN OBREGON RUIZ		2.0	1103	07	23	88	E0463	02.0	880008	3		201406	201409	1940.48	
19	19DJN0938I	200	OEVT880123B86	OEVT880123MNLBRH05	THELMA NOHEMI OBREGON VARGAS		0.0	1103	07	73	21	E0181	00.0	417	3		201409	201409	4735.84	
19	19ZWD00400	100	OIAJ600225P83	OIAJ600225HNLRRM02	JAIME OLIVO ARROYO		30.0	1103	07	73	79	E2781	30.0	190075	3		201409	201409	18226.60	
19	19ENL0001A	120	OIGE541116J59	OIGE541116MCLRZL06	MARIA ELENA ORTIZ GUZMAN		1.0	1103	07	38	99	E7305	01.0	230001	3		201409	201409	149.13	
19	19ENL0001A	120	OIGE541116J59	OIGE541116MCLRZL06	MARIA ELENA ORTIZ GUZMAN		10.0	1103	07	38	99	E7305	10.0	220002	3		201409	201409	1669.70	
19	19AGD0001M	400	OIMJ600419JA8	OIMJ600419HDGRRS06	JESUS MANUEL ORTIZ MORALES		0.0	1103	07	73	12	E0221	00.0	715	4		201409	201409	27655.72	
19	19DPR1374Q	100	OIMR640831NW2	OIMR640831HNLNRM03	RAMIRO OLIVA MONTENEGRO		0.0	1103	07	73	12	E0221	00.0	190099	4		201409	201409	24118.54	
19	19DES0019M	100	PAAA910828E45	PAAA910828HNLGLD07	ADRIAN ALEJANDRO AGUSTIN PAGAZA ALANIS		9.0	1103	07	13	54	E2401	09.0	2011	3		201409	201409	2288.34	
19	19DPR1487T	100	PAGC651208MH2	PAGC651208MNLZLN05	MA. CONCEPCION PAEZ GUILLÉN		0.0	1103	07	86	12	E0281	00.0	496	3		201409	201409	15141.25	
19	19DPR0829S	100	PAGS720131QN0	PAGS720131HNLTRL09	SALVADOR PATI?O GUARDIOLA		2.0	1103	07	33	10	E0763	02.0	330304	3		201409	201409	1878.67	
19	19DML0005Z	100	PEDN700717C70	PEDN700717MNLXZN07	NINFA DEL CARMEN PE#A DIAZ		2.0	1103	07	73	37	E0465	02.0	190002	3		201406	201409	1977.96	
19	19DST0093M	120	PEGT871113A23	PEGT871113MNLNRR01	TANIA ELIZABETH PEREZ GONZALEZ		12.0	1103	07	48	19	E0463	12.0	190024	3		201409	201409	2900.62	
19	19DJN0378P	100	PEME8901244R1	PEME890124MNLXRS04	MARIA ESTHELA PE#A MARTINEZ		0.0	1103	07	73	21	E0181	00.0	439	3		201409	201409	4735.84	
19	19DJN0426I	200	PESC910516A42	PESC910516MNLRLY00	CYNTHIA GUADALUPE PEREZ SALAZAR		0.0	1103	07	73	21	E0181	00.0	190209	3		201409	201409	4735.84	
19	19DES0050W	100	PESJ831021I37	PESJ831021HNLXNN09	JUAN PABLO PE#A SANCHEZ		12.0	1205	17	77	12	E0363	12.0	770007	3		201409	201409	2229.72	
19	19DES0027V	100	PESM701228377	PESM701228HDGRLR05	MAURO ENOC PEREZ SALAZAR		4.0	1103	07	77	29	E0363	04.0	770024	3		201409	201409	2351.20	
19	19DST0090P	120	PETJ820101AM1	PETJ820101HNLQRN02	JUAN PEQU?O TORRES		4.0	1103	07	88	29	E0463	04.0	880259	3		201409	201409	2351.20	
19	19DST0031Z	120	PEVJ8310049H4	PEVJ831004HNLRL08	JOEL SERGIO PEREZ VALENCIA		0.0	1103	07	48	19	E2333	00.0	190043	1		201409	201409	4767.14	
19	19FZP0046X	400	PIGI7204054D7	PIGI720405MNLXLR06	IRENE PI#A GALINDO		0.0	1103	07	28	11	A01E03	00.0	110005	2		201409	201409	3521.45	
19	19DST0021T	100	QUBJ581016GQ6	QUBJ581016HNLNRZ00	JUAN ADRIAN QUIROZ BAZALDUA		10.0	1103	07	48	19	E0463	10.0	190058	3		201409	201409	5889.90	
19	19DST0008Z	100	QUGS550618DA2	QUGS550618MNLRTL07	SILVIA GUADALUPE QUIROZ GUTIERREZ		3.0	1103	07	48	19	E0463	03.0	190673	3		201409	201409	2091.76	
19	19DST0008Z	100	QUGS550618DA2	QUGS550618MNLRTL07	SILVIA GUADALUPE QUIROZ GUTIERREZ		6.0	1103	07	48	19	E0463	06.0	190476	3		201409	201409	4184.16	
19	19DES0110U	200	QUVA680222EF2	QUVA680222MNLVLL07	ALICIA MARGARITA QUEVEDO VELA		1.0	1103	07	13	96	E0363	01.0	190092	3		201409	201409	242.81	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES01160	120	RAAM640119AT8	RAAM640119HNLNGR02	MARIO RANGEL AGUILAR		6.0	1103	07	13	98	E0363	06.0	191004	3		201409	201409	3542.82	
19	19DST0038T	120	RABA870924NJ3	RABA870924HNLNTZ06	AZAZEL JONATHAN RANGEL BETANCOURT		0.0	1103	07	19	7	S01E07	00.0	200007	2		201409	201409	3415.98	
19	19DJN0840Y	200	RACA890314SW4	RACA890314HNLMDH06	ADRIAN RAMIREZ CHAVEZ		0.0	1103	07	73	21	E0181	00.0	218	3		201409	201409	11372.40	
19	19DST0079T	120	RATM811030MN6	RATM811030MNLNLMRY09	MAYRA INDIRA RAMIREZ TORRES		6.0	1103	07	88	29	E0463	06.0	880218	3		201409	201409	3560.71	
19	19DST0018F	120	REAF670312DA9	REAF670312HNLNLL02	FILOGONIO RESENDEZ ALEMAN		2.0	1103	07	19	97	E0763	02.0	190003	3		201409	201409	1177.32	
19	19DES0006I	100	REAG6312125K1	REAG631212MNLNLD02	MARIA GUADALUPE REYNA ALVARADO		1.0	1103	07	73	13	E0763	01.0	19	3		201409	201409	589.28	
19	19DES0006I	100	REAG6312125K1	REAG631212MNLNLD02	MARIA GUADALUPE REYNA ALVARADO		2.0	1103	07	73	13	E1067	02.0	75	3		201409	201409	1178.58	
19	19DPR1202Y	100	REBL9209189K4	REBL920918MNLNLYRS07	LESLEY YADIRA REYES BERRONES		0.0	1103	07	12	51	E0281	00.0	31383	3		201409	201409	4735.84	
19	19DST0044D	120	RECS631120BD8	RECS631120MNLNLYRS08	SUSANA CARINA REYES DE LA CERDA		9.0	1103	07	25	88	E1067	09.0	880001	3		201409	201409	5297.07	
19	19DST0044D	120	RECS631120BD8	RECS631120MNLNLYRS08	SUSANA CARINA REYES DE LA CERDA		5.0	1103	07	48	19	E0463	05.0	190228	3		201407	201409	3649.83	
19	19DST0120T	500	REHV870115346	REHV870115HNLNLYRC01	VICTOR MANUEL REYNA HURTADO		5.0	1103	07	88	11	E0463	05.0	880018	3		201409	201409	2850.93	
19	19DES0043M	100	REIG690619111	REIG690619HNLNLYRS08	GERARDO REYES IRACHETA		4.0	1103	07	73	13	E0365	04.0	190027	3		201409	201409	2445.52	
19	19DES0002M	100	REMA6206148C7	REMA620614MDFYND01	ADRIANA MARIA REYES MONTES		6.0	1103	07	77	29	E0363	06.0	770012	3		201409	201409	3526.80	
19	19DES0002M	100	REMA6206148C7	REMA620614MDFYND01	ADRIANA MARIA REYES MONTES		1.0	1103	07	96	13	E0363	01.0	191023	3		201409	201409	587.79	
19	19DST0049Z	120	REMN7608294F3	REMN760829MNLNLYRS07	NANCY VERONICA REYNA MORENO		5.0	1103	07	88	11	E0463	05.0	880043	3		201409	201409	3092.74	
19	19DPR1597Z	200	RESV871108S86	RESV871108HNLNLYLC08	VICTOR SAUL REYNA SALINAS		0.0	1103	07	19	3	S01E07	00.0	200076	2		201409	201409	8272.78	
19	19AGD0001M	400	RETR741223SA1	RETR741223HNLNLYLM09	RAMIRO REYES TELLEZ		8.0	1103	07	73	15	E0763	08.0	190007	3		201409	201409	4702.40	
19	19DPR1792B	200	RIZA621215GQ6	RIZA621215HNLNLYRS05	ARTURO JORGE RIOS ZAVALA		0.0	1103	07	12	51	E0281	00.0	127474	3		201409	201409	11450.14	
19	19DJN0919U	200	ROBA9110296E5	ROBA911029MNLNLDL09	ANA MARIA RODRIGUEZ BLANCO		0.0	1103	07	68	21	E0181	00.0	1120	3		201409	201409	11372.40	
19	19DST0117F	120	ROBR880106QR7	ROBR880106MNLNLYRS04	REYNA ROMERO BERNAL		5.0	1103	07	88	10	E0463	05.0	880112	3		201409	201409	2933.84	
19	19DPR1108T	200	ROCM631011672	ROCM631011HNLNDRR01	MARIO JAVIER RODRIGUEZ CORONADO		0.0	1103	07	12	73	E0281	00.0	190084	3		201409	201409	4735.84	
19	19DPR0248M	200	ROCT870612LN4	ROCT870612HGRMST00	TEOTL ROMERO CASTILLO		2.0	1103	07	33	10	E0763	02.0	330496	3		201409	201409	1173.54	
19	19FIZ0004O	400	ROFJ850910SI7	ROFJ850910HNLNLYRS17	JAIME FRANCISCO ROCHA FRAGOZA		0.0	1103	07	19	6	A03E03	00.0	200036	2		201409	201409	3522.48	
19	19FUA0075V	100	ROMA870815DU1	ROMA870815MNLNLYRS04	ANA LETICIA DE LA ROSA MARTINEZ		0.0	1103	07	19	16	E0687	00.0	190137	3		201406	201409	19725.48	
19	19DST0110M	120	ROMC7503219B0	ROMC750321MNLNLYRS01	CLAUDIA ADRIANA RODRIGUEZ MARTINEZ		0.0	1103	07	19	7	T26E03	00.0	300051	2		201409	201409	4237.39	
19	19DES0040P	100	ROMM610612U52	ROMM610612HNLNLYRS00	MIGUEL ANGEL DE LA ROSA MARTINEZ		5.0	1103	07	95	13	E0363	05.0	190051	3		201409	201409	2949.84	
19	19DES0097Q	200	ROP6680731L15	ROP6680731MNLNLYRS06	MYRIAM DEL CARMEN RODRIGUEZ PEREZ		6.0	1103	07	77	28	E0363	06.0	770005	3		201409	201409	3520.62	
19	19DST0067O	120	RORM841008CY0	RORM841008MNLNLYRS09	MARCELA DEL ROCIO ROSAS DEL REAL		6.0	1103	07	88	13	E0463	06.0	880003	3		201409	201409	3668.28	
19	19DES0104J	200	ROSC820814EU0	ROSC820814HNLNLYRS09	CARLOS EFREN RODRIGUEZ SILVA		3.0	1103	07	73	13	E0365	03.0	190137	3		201409	201409	729.96	
19	19DES0104J	200	ROSC820814EU0	ROSC820814HNLNLYRS09	CARLOS EFREN RODRIGUEZ SILVA		3.0	1103	07	96	13	E0363	03.0	191041	3		201409	201409	1765.68	
19	19DES0110U	200	ROSL880428GF1	ROSL880428HNLNLYRS02	JOSE LUCIANO RODRIGUEZ SALDAÑA		1.0	1103	07	73	13	E1067	01.0	190011	3		201409	201409	261.02	
19	19DJN0396E	100	ROYM671016NE6	ROYM671016MNLNLYRS02	MARGARITA ROJAS YAPEZ		0.0	1205	14	19	11	E0181	00.0	190552	3		201401	201406	19909.68	
19	19DES0088I	200	ROZJ830531NK3	ROZJ830531HNLNLYRS00	JUAN PABLO RODRIGUEZ ZACARIAS		5.0	1103	07	73	13	E0363	05.0	190075	3		201409	201409	2936.34	
19	19DST0057H	120	ROZL710508CT8	ROZL710508HNLNLYRS09	LUIS ADRIAN RODRIGUEZ ZAMARRIPA		3.0	1103	07	48	19	E0463	03.0	190193	3		201409	201409	1767.86	
19	19DPR1671Q	200	ROZO821105PV0	ROZO821105MNLNLYRS05	OFELIA ELIZABETH RODRIGUEZ ZUIGA		0.0	1103	07	19	12	E0281	00.0	193606	3		201409	201409	11398.33	
19	19DES0067W	200	RUEJ891218T72	RUEJ891218HNLNLYRS01	JESUS JAVIER RUIZ ELIAS		0.0	1103	07	19	6	S01E07	00.0	200161	2		201407	201409	10533.89	
19	19DES0106H	120	RUMY761203JF5	RUMY761203MNLNLYRS03	YESENIA MARIA RUIZ MARTINEZ		4.0	1103	07	77	10	E0363	04.0	770012	3		201409	201409	2351.20	
19	19DST0070B	120	RUSJ7803085K8	RUSJ780308MCLVPZ05	JAZMIN LUCERO DEYANHIRA RUVALCABA SEPULVEDA		2.0	1103	07	88	29	E1067	02.0	880033	3		201409	201409	483.06	
19	19DST0035W	100	RUYU920807QE4	RUYU920807MDGZRD02	ADRIANA MARGARITA RUIZ DE LA TORRE		0.0	1103	07	19	7	A01E20	00.0	200045	2		201409	201409	3408.37	
19	19DST0073Z	120	RUV9005036N3	RUV900503MNLNLYRS03	DANIELA MARIA RUBIO VILLEGAS		3.0	1103	07	73	48	E0463	03.0	480047	3		201409	201409	732.94	
19	19DJN0333T	100	SAAA860624MG3	SAAA860624MNLNLYRS00	ARIANNA MAGALY SALAZAR ALMAZAN		0.0	1103	07	19	11	E0181	00.0	190634	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0090X	200	SAAB640711GE5	SAAB640711MNLNML02	BLANCA JUANITA SANCHEZ AMADOR		7.0	1103	07	73	13	E0363	07.0	351	3		201409	201409	4452.32	
19	19DES0059N	100	SAGJ770225BT5	SAGJ770225MNLNLDL08	JULISSA SANCHEZ GUADIANA		0.0	1103	07	77	13	T05E09	00.0	770004	2		201407	201409	3437.38	
19	19DST0110M	120	SAGM731206D72	SAGM731206HNLNND08	JOSE MANUEL SANTOS GONZALEZ		8.0	1103	07	88	10	E0465	08.0	880012	3		201409	201409	4695.66	
19	19DES0095S	200	SALJ721123HT1	SALJ721123HNLNRR17	JORGE AHITTOFEL DE LOS SANTOS LARA		3.0	1103	07	73	13	E0363	03.0	322	3		201409	201409	1765.97	
19	19DST0068N	120	SALO710528CU2	SALO710528MNLNRL06	OLGA LIDIA SANCHEZ LOERA		0.0	1103	07	19	7	A03E03	00.0	200101	2		201409	201409	3522.48	
19	19DES0037B	100	SALR780214M17	SALR780214MNLNRS05	ROSALINDA SANCHEZ LERMA		2.0	1103	07	77	10	E0363	02.0	770068	3		201409	201409	1176.13	
19	19DES0053T	100	SAMI7810142F1	SAMI781014MNLNND00	IVETT DENISSE SANCHEZ MONTEMAYOR		4.0	1103	07	13	98	E0363	04.0	191007	3		201407	201409	2910.72	
19	19DES0053T	100	SAMI7810142F1	SAMI781014MNLNND00	IVETT DENISSE SANCHEZ MONTEMAYOR		6.0	1103	07	77	29	E0363	06.0	770164	3		201409	201409	3526.80	
19	19DES0122Z	100	SAPZ790105UD7	SAPZ790105MNLNND08	PINEDA ZOBEIDA SAINT ANDRE		0.0	1103	07	19	6	S01E07	00.0	200273	2		201409	201409	8300.28	
19	19DES0090X	200	SARE580107BU5	SARE580107MNLNLD05	ESTHELA GUADALUPE SALDAÑA RODRIGUEZ		3.0	1103	07	73	13	E0365	03.0	15	3		201407	201409	2196.42	
19	19DPR1662I	100	SASE910814G12	SASE910814MNLNND05	EVA GUADALUPE SANCHEZ SENA		0.0	1103	07	19	12	E0281	00.0	193133	3		201409	201409	4735.84	
19	19DPR1666E	200	SASJ471224AR3	SASJ471224HNLNCS09	JESUS SALVADOR SANCHEZ SAUCEDA		0.0	1103	07	12	51	E0281	00.0	134162	3		201409	201409	11450.14	
19	19DST0018F	120	SAVA700227BC3	SAVA700227MNCNZ03	ANA MARCELA SANCHEZ VAZQUEZ		4.0	1103	07	73	48	E0465	04.0	480009	3		201409	201409	2354.64	
19	19DES0083N	200	SAVJ670419UB2	SAVJ670419HNLNND02	JUAN ANTONIO SANCHEZ VARGAS		12.0	1103	07	73	13	E0365	12.0	131	3		201409	201409	7055.40	
19	19DES0083N	200	SAVJ670419UB2	SAVJ670419HNLNND02	JUAN ANTONIO SANCHEZ VARGAS		3.0	1103	07	96	13	E0363	03.0	191046	3		201409	201409	1763.39	
19	19DPR1670R	200	SAVL911111P22	SAVL911111HNLNND09	LEONARDO DANIEL SALAZAR VELA		0.0	1103	07	19	2	E0281	00.0	190165	3		201409	201409	11372.40	
19	19DPR0297V	200	SECR601120CC6	SECR601120HNLNPR01	RAYMUNDO SEPULVEDA CARDONA		4.0	1103	07	73	15	E0763	04.0	190153	3		201409	201409	2357.16	
19	19DPR0296W	100	SECR601120CC6	SECR601120HNLNPR01	RAYMUNDO SEPULVEDA CARDONA		19.0	1103	07	73	15	E0763	19.0	190058	3		201409	201409	11200.10	
19	19DST0075X	120	SIMM8009127G7	SIMM800912MNLNND02	MONICA MAYELA SILVA MONTALVO		2.0	1103	07	88	29	E0463	02.0	880030	3		201409	201409	1175.60	
19	19DES0125W	100	SISA8811088K8	SISA881108MTSLNND01	ANA CECILIA SILVA SANCHEZ		0.0	1103	07	77	13	E2333	00.0	770001	1		201409	201409	4767.14	
19	19DPR1195E	100	SOMV870801RB4	SOMV870801HDFJ07	VICTOR MANUEL SOLIS MEJIA		6.0	1103	07	44	28	E0763	06.0	440007	3		201409	201409	3520.62	
19	19DST0039S	120	SOOS620317REA	SOOS620317MNLNRL09	SILVIA PATRICIA SOSA ORTIZ		6.0	1103	07	19	48	E0463	06.0	190004	3		201409	201409	1450.83	
19	19DJN2028Y	200	TACA9001259S2	TACA900125MNLNML02	ALEJANDRA TAMEZ CAVAZOS		0.0	1103	07	19	11	E0181	00.0	190327	3		201409	201409	4735.84	
19	19DJN0900W	200	TECM8608207Y9	TECM860820MNLNLR04	MARISOL LIZETH TELLEZ CASTILLO		0.0	1103	07	11	29	E0181	00.0	110258	3		201405	201409	23679.20	
19	19DES0066X	200	TECR830708AA9	TECR830708HNLNRS06	RAYMUNDO TREVIÑO CASTRO		4.0	1103	07	73	13	E0363	04.0	190173	3		201409	201409	2353.20	
19	19DES0066X	200	TECR830708AA9	TECR830708HNLNRS06	RAYMUNDO TREVIÑO CASTRO		4.0	1103	07	73	13	E0363	04.0	190629	3		201409	201409	2353.20	
19	19DST0057H	120	TEGE820802161	TEGE820802HNLNLR09	ERNESTO ADRIAN TREVIÑO GUAJARDO		2.0	1103	07	48	19	E0463	02.0	190059	3		201409	201409	485.12	
19	19DES0033F	100	TEMJ921126PH8	TEMJ921126HNLNLR07	JUAN ALEJANDRO TELLEZ MARTINEZ		9.0	1103	07	73	13	E2401	09.0	127	3		201409	201409	2288.34	
19	19FUA0206X	100	TESE851202JAA	TESE851202MTRNND01	EMMA GUADALUPE TREVIÑO SANTOY		0.0	1103	07	29	22	E0687	00.0	220015	3		201408	201409	9876.84	
19	19DPR1460M	100	TOAJ6303018S5	TOAJ630301MTRNND00	MARIA JULIETA TORRES ARROYO		0.0	1103	07	19	12	E0281	00.0	195031	3		201409	201409	52152.83	
19	19DES0044L	100	TOCS861028K36	TOCS861028MNLNLR00	SANDRA NOHEMI TOVAR CORTEZ		5.0	1103	07	77	29	E0363	05.0	770199	3		201409	201409	2933.84	
19	19DST0097I	120	TOEE700121MI8	TOEE700121HNLNRS07	EUSEBIO TORRES ESQUIVEL		8.0	1103	07	48	19	E0465	08.0	190174	3		201409	201409	4708.42	
19	19DST0052M	100	TOSG780517EM7	TOSG780517MCLNLR03	GABRIELA ZULEMA TOLEDO SEPULVEDA		6.0	1103	07	29	88	E0463	06.0	880015	3		201409	201409	3527.70	
19	19DPR0864Y	100	TOS910804I1A	TOS910804MNLNLR18	SHEILA CORAL TOBIAS SALAZAR		0.0	1103	07	73	12	E0281	00.0	190381	3		201409	201409	4735.84	
19	19DES0067W	200	TOTL7602061Y2	TOTL760206MNLNLR09	LUZ MARIA TORRES TAMEZ		2.0	1103	07	28	77	E0363	02.0	770016	3		201409	201409	1228.46	
19	19DES0030I	100	TOTR601027RW2	TOTR601027HNLNRR02	RENE TORRES TORRES		3.0	1103	07	73	13	E0363	03.0	356	3		201409	201409	1908.28	
19	19DES0123Y	100	TUTE780518CCA	TUTE780518MNLNLR05	EGLA GUADALUPE TRUJILLO TAMEZ		3.0	1103	07	77	27	E0363	03.0	770021	3		201409	201409	1723.81	
19	19DST0052M	100	UADY730125T38	UADY730125MNLNLR00	YANETH URBANO DIAZ		4.0	1103	07	48	19	E0463	04.0	190657	3		201409	201409	2354.64	
19	19DST0052M	100	UADY730125T38	UADY730125MNLNLR00	YANETH URBANO DIAZ		3.0	1103	07	88	26	E0465	03.0	880002	3		201404	201409	4409.14	
19	19DST0014J	100	UICW810914IU1	UICW810914MCLNRR06	WENDY BERENICE URIBE CHARLES		7.0	1103	07	48	19	E0463	07.0	190271	3		201409	201409	4014.15	
19	19DES0028U	120	VAEJ600720PK7	VAEJ600720HNLNLD05	JESUS VALDEZ ELIZONDO		1.0	1103	07	13	96	E0363	01.0	190090	3		201409	201409	588.65	
19	19DES0028U	120	VAEJ600720PK7	VAEJ600720HNLNLD05	JESUS VALDEZ ELIZONDO		19.0	1103	07	13	96	E0363	19.0	190372	3		201409	201409	11184.83	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1366H	100	VAME621201PS8	VAME621201HNLZRD05	EDUARDO VAZQUEZ MARIN		0.0	1103	07	19	12	E0281	00.0	194436	3		201409	201409	11450.14	
19	19DPR1209R	100	VAPI900318JUNA	VAPI900318MNLZTD05	IDALIA VAZQUEZ PATI#O		0.0	1103	07	12	73	E0281	00.0	190103	3		201409	201409	4735.84	
19	19DUP0002G	400	VARA860225ST1	VARA860225HNLZDL19	ALLAN FERNANDO VAZQUEZ RODRIGUEZ		6.0	1103	07	33	33	E9303	06.0	200216	3		201409	201409	1223.36	
19	19DES0034E	100	VARL790614AB0	VARL790614HSPNVS09	LUIS EFREN VANEGAS RIVERA		4.0	1103	07	73	13	E0363	04.0	256	3		201409	201409	1028.75	
19	19DST0046B	120	VAVN751117BA0	VAVN751117MSLLLB01	NUBIA LIDUVINA VALDEZ VALENZUELA		6.0	1103	07	88	29	E0463	06.0	880261	3		201409	201409	3523.62	
19	19DJN0394G	200	VEMC6409224V8	VEMC640922HNLGRR02	CARLOS VEGA MARROQUIN		0.0	1103	07	11	26	E0181	00.0	110447	3		201409	201409	13564.42	
19	19DPR1284Y	100	VEMI890409LK7	VEMI890409MNLNR06	IRMA CAROLINA VELEZ MENDEZ		0.0	1103	07	73	12	E0281	00.0	190199	3		201409	201409	4735.84	
19	19FIZ0105M	400	VEMJ870620QK9	VEMJ870620MNLRCS02	JESSICA LIZETH VERASTEGUI MACIAS		0.0	1103	07	19	7	A01E03	00.0	200279	2		201409	201409	3521.45	
19	19DPR1697Y	200	VERA690518HB7	VERA690518MVZLML16	ALMA RUTH VELAZQUEZ RAMIREZ		3.0	1103	07	44	27	E0763	03.0	440074	3		201409	201409	1765.97	
19	19DST0099G	120	VERF640702F84	VERF640702HDFGYR01	FRANCISCO VEGA REYES		2.0	1103	07	48	19	E0463	02.0	190513	3		201409	201409	1177.32	
19	19DST0003D	100	VESO860422SX4	VESO860422MNLLLL00	OLGA DE LOS ANGELES VELAZQUEZ SALDIVAR		0.0	1103	07	19	7	S01E08	00.0	300066	2		201409	201409	9060.52	
19	19DES0090X	200	VEVD680811TRA	VEVD680811MNLN03	DIANA MAGDALENA VELA VILLARREAL		0.0	1103	07	19	6	A01E03	00.0	200028	2		201409	201409	8595.70	
19	19DST0039S	120	VIAS670612CN3	VIAS670612HNLGRO8	SERGIO GERARDO VILLANUEVA AGUILAR		3.0	1103	07	99	19	E0463	03.0	190027	3		201409	201409	1766.84	
19	19DJN0415C	500	VIGA911205CG7	VIGA911205MNLRLD05	AIDEE VILLARREAL GARCIA		0.0	1103	07	21	19	E0181	00.0	190007	3		201409	201409	4735.84	
19	19DST0046B	120	VIGR780103BJ5	VIGR780103HNLRC08	RICARDO EMMANUEL VILLANUEVA GARCIA		2.0	1103	07	88	11	E1067	02.0	880036	3		201409	201409	1175.60	
19	19DST0080I	120	VIHA7106182N7	VIHA710618HNLNR03	ARTURO VILLARREAL HINOJOSA		0.0	1103	07	48	19	E2333	00.0	190071	1		201409	201409	11596.00	
19	19DES0078B	200	VILA860409L12	VILA860409HNLPR01	ATEMIO VILLARREAL LOPEZ		3.0	1103	07	73	13	E0365	03.0	190075	3		201409	201409	1763.39	
19	19DES0022Z	100	VILA860409L12	VILA860409HNLPR01	ATEMIO VILLARREAL LOPEZ		9.0	1103	07	73	13	E2401	09.0	190120	3		201407	201409	6543.15	
19	19DES0078B	200	VILA860409L12	VILA860409HNLPR01	ATEMIO VILLARREAL LOPEZ		5.0	1103	07	77	27	E1067	05.0	770003	3		201409	201409	2938.99	
19	19DES0034E	100	VIMB5012026P7	VIMB501202MNLRL06	BLANCA ESTHELA VILLARREAL MORENO		1.0	1103	07	77	29	E0363	01.0	770007	3		201409	201409	779.25	
19	19DST0097I	120	VISA9201106N9	VISA920110MNLLLL06	ALIX VALERIA VILLARREAL SALAZAR		2.0	1103	07	48	19	E0763	02.0	190159	3		201409	201409	532.28	
19	19DST0037U	120	ZARI6410215R0	ZARI641021MNLVDD03	IDALIA ZAVALA RODRIGUEZ		4.0	1103	07	48	19	E0465	04.0	190305	3		201409	201409	3114.36	
19	19DST0037U	120	ZARI6410215R0	ZARI641021MNLVDD03	IDALIA ZAVALA RODRIGUEZ		8.0	1103	07	48	19	E0465	08.0	190554	3		201409	201409	6234.72	
19	19DST0008Z	100	ZERJ850702IF6	ZERJ850702HTSRVLO8	JULIAN ENRIQUE ZERTUCHE RIVAS		5.0	1103	07	88	29	E0463	05.0	880116	3		201409	201409	3474.56	
19	19DPR1535M	100	ZUT18610314T5	ZUT1861031HNLXRV03	IVAN HUMBERTO ZU?IGA DEL TORO		2.0	1103	07	44	29	E0763	02.0	440094	3		201409	201409	1552.14	
19	19AGD0001M	400	AAAS6507049C5	AAAS650704HNLGRO7	SERGIO EDGAR ALMAZAN AGUILAR		20.0	1103	07	48	19	E0463	20.0	190048	3		201409	201409	33390.10	
19	19DES0112S	120	AABA7509267MA	AABA750926HNLTL07	ALBERTO ALANIS BOTELLO		9.0	1103	07	73	13	E2401	09.0	190089	3		201409	201409	2288.34	
19	19DST0096J	120	AABJ560706LP1	AABJ560706HNLTLN03	JUAN JOSE ALDAPE BOTELLO		1.0	1103	07	48	19	E0463	01.0	190129	3		201409	201409	589.28	
19	19DST0096J	120	AABJ560706LP1	AABJ560706HNLTLN03	JUAN JOSE ALDAPE BOTELLO		4.0	1103	07	48	19	E0465	04.0	190147	3		201409	201409	2357.16	
19	19DES0081P	100	AACX820224M42	AACX820224MNLVCO0	XOCHITL JIMENA ALMAGUER CAVAZOS		19.0	1103	07	13	96	E0363	19.0	190125	3		201409	201409	11169.69	
19	19DPR0189N	500	AACZ840722G11	AACZ840722MNLRR05	ZAIRI JEHIELY ALANIS DE LA CERDA		0.0	1205	15	19	12	E0281	00.0	193271	3		201409	201409	3318.28	
19	19DST0028M	120	AAEA840504K60	AAEA840504MNLSSL04	ALETHIA YVONNE ALVARADO ESQUIVEL		12.0	1103	07	73	48	E0465	12.0	480001	3		201409	201409	7109.86	
19	19DPR1492E	100	AAEG910527HJ4	AAEG910527HNLRLB04	GABRIEL ALVAREZ ELIZONDO		0.0	1103	07	19	12	E0281	00.0	192415	3		201409	201409	4735.84	
19	19DST0075X	120	AAGA560327DXA	AAGA560327MNLRLR06	AURORA ALANIS GARZA		2.0	1103	07	88	27	E0465	02.0	880002	3		201409	201409	1178.58	
19	19DPR1295D	200	AALA8904145D3	AALA890414HNLVLL00	ALVARO MIGUEL AYALA LEAL		2.0	1103	07	33	10	E0763	02.0	330588	3		201409	201409	1392.42	
19	19DST0072Z	120	AALI6011118J4	AALI601111HNLRLPG03	IGNACIO DELFINO ARAMBULA LOPEZ		3.0	1103	07	48	19	E0463	03.0	190507	3		201409	201409	1765.97	
19	19DST0064R	120	AARA7312257U3	AARA731225MNLVDR02	ARGELIA AYALA RODRIGUEZ		0.0	1103	07	19	7	A01E03	00.0	200002	2		201409	201409	3521.45	
19	19DES0106H	120	AARC540917MS2	AARC540917HJCLVR00	CARLOS ALATORRE RIVAS		3.0	1103	07	77	29	E0363	03.0	770018	3		201409	201409	1765.97	
19	19DES0042N	100	AEHG6803025F3	AEHG680302HNLTC08	HECTOR MARIO ALEJANDRO GUTIERREZ		5.0	1103	07	77	29	E0363	05.0	770183	3		201409	201409	2949.84	
19	19DST0004C	120	AIOH7409058F9	AIOH740905MNLRLR07	HILDA ARIZPE ORTIZ		1.0	1103	07	88	26	E0463	01.0	880018	3		201406	201409	1350.72	
19	19DPR1659V	100	AUEG840718C77	AUEG840718MNLQSV06	GEOVANI AQUINO ESPARZA		2.0	1103	07	44	29	E0763	02.0	440059	3		201409	201409	1554.20	
19	19ZNE0040F	400	BABJ710115GCO	BABJ710115MNLRLS00	MARIA DE JESUS AMIRA BARUD BAILON		2.0	1103	07	99	19	E0763	02.0	190004	3		201409	201409	1178.32	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0082G	120	BAGV780103MM9	BAGV780103MNLZRR07	VERONICA LILIANA BAZALDUA GUERRA		3.0	1103	07	95	19	E0463	03.0	190038	3		201409	201409	1764.50	
19	19DST0084E	120	BAMB731225IR9	BAMB731225MNLNL06	BLANCA VERONICA BASURTO MENDOZA		4.0	1103	07	48	19	E0463	04.0	190471	3		201406	201409	3864.48	
19	19DST0084E	120	BAMB731225IR9	BAMB731225MNLNL06	BLANCA VERONICA BASURTO MENDOZA		4.0	1103	07	88	29	E0463	04.0	880097	3		201409	201409	3104.28	
19	19DPR1241Z	200	BARF8708023WA	BARF870802HNLZMR05	FERNANDO BAEZ RAMOS		6.0	1103	07	44	28	E0763	06.0	440004	3		201409	201409	3523.62	
19	19DST0006A	100	BARJ711119KY3	BARJ711119HNLRCN04	JUAN MANUEL BARRERA ROCHA		4.0	1103	07	88	10	E0463	04.0	880035	3		201409	201409	2351.20	
19	19DST0006A	100	BARJ711119KY3	BARJ711119HNLRCN04	JUAN MANUEL BARRERA ROCHA		2.0	1103	07	88	29	E0463	02.0	880023	3		201409	201409	1175.60	
19	19DES0027V	100	BASF820812816	BASF820812HNLCLL09	FELIX ABRAHAM BACA SILLER		0.0	1103	07	19	6	S01E07	00.0	200223	2		201409	201409	8272.78	
19	19DST0096J	120	BIGR710323NKA	BIGR710323MNLNRNC08	ROCIO BRIONES GONZALEZ		6.0	1103	07	48	19	E0463	06.0	190110	3		201409	201409	3535.74	
19	19DST0014J	100	BOVS7108122Y5	BOVS710812MNLCSR00	SARA GLORIA BOCANEGRA VASQUEZ		2.0	1103	07	88	23	E0763	02.0	880025	3		201406	201409	1940.48	
19	19DST0027N	120	CAAI7507061D6	CAAI750706MNLHCR00	IRMA CECILIA CHAIRES ACOSTA		8.0	1103	07	88	29	E0465	08.0	880076	3		201409	201409	4522.21	
19	19DST0015I	100	CACX880329RR1	CACX880329HNLVRL06	ALDO SAMAEL CAVAZOS CORPUS		0.0	1103	07	19	7	A01E03	00.0	300271	2		201409	201409	8595.70	
19	19DST0107Z	120	CADA870127JM0	CADA870127MNLHRN00	ANA ROSA CHAPA DURAN		6.0	1103	07	88	13	E0463	06.0	880040	3		201406	201409	6387.36	
19	19DPR1839F	100	CADG640111LJ0	CADG640111HCHHMS08	GUSTAVO CHAVEZ DOMINGUEZ		0.0	1103	07	12	51	E0281	00.0	152703	3		201409	201409	18326.43	
19	19DPR0788I	100	CAF8709077T5	CAF870907MNLNLR08	BRENDA BERENICE CANTU FLORES		0.0	1205	17	12	19	E0281	00.0	190008	3		201409	201409	3606.70	
19	19DST0038T	120	CAGX560812EN0	CXGA560812HNLNRN02	ANTONIO CARDENAS GONZALEZ		3.0	1103	07	48	19	E0465	03.0	190161	3		201409	201409	1908.13	
19	19FUA0027L	200	CAHJ660608AY1	CAHJ660608HCLSRN05	JUAN CASTRO HERNANDEZ		0.0	1103	07	19	16	E0687	00.0	190290	3		201409	201409	54379.76	
19	19DST0045C	120	CALF730703420	CALF730703HMCRRJ07	JOSE FAUSTINO CARRERA LEIJA		15.0	1103	07	48	19	E0463	15.0	190008	3		201409	201409	8830.34	
19	19DST0056I	120	CALN7807267G8	CALN780726MNLNLT08	NEATZA YESIKA CANTU LOZANO		5.0	1103	07	88	10	E0463	05.0	880017	3		201409	201409	3887.98	
19	19DST0056I	120	CALN7807267G8	CALN780726MNLNLT08	NEATZA YESIKA CANTU LOZANO		6.0	1103	07	88	27	E0465	06.0	880005	3		201409	201409	4665.60	
19	19DES0022Z	100	CALS711114UY2	CALS711114MNLMPY01	SYLVIA ELENA CAMACHO LOPEZ		0.0	1205	15	19	6	S01E07	00.0	200104	2		201409	201409	2432.05	
19	19DST0075X	120	CAMC860728JB3	CAMC860728MNLNLR09	CRISEIDA ABIGAIN CASTILLO MARTINEZ		0.0	1103	07	48	19	E2333	00.0	190076	1		201407	201409	14301.42	
19	19DES0062A	200	CAMG720913GY0	CAMG720913MNLRRB04	GABRIELA JUDITH CARRILLO MORENO		6.0	1103	07	73	13	E0363	06.0	190271	3		201409	201409	4674.66	
19	19DES0002M	100	CAMH790703QX8	CAMH790703HNLVRR09	HORACIO CAVAZOS MARTINEZ		9.0	1103	07	73	13	E2401	09.0	190084	3		201409	201409	5288.21	
19	19DST0089Z	120	CAML840722P84	CAML840722MNLNZN00	LILIBETH CELINA CAZARES MONREAL		6.0	1103	07	88	29	E0463	06.0	880063	3		201409	201409	3554.93	
19	19DPR0208L	200	CAMM551111HJ1	CAMM551111HNLHZR09	MARTIN GUADALUPE CHAVEZ MUZQUIZ		0.0	1103	07	73	12	E0281	00.0	190829	3		201409	201409	22766.42	
19	19DST0049Z	120	CAQJ891025LA7	CAQJ891025HNLRSR04	JESUS ROGELIO CASTILLO QUIROZ		4.0	1103	07	88	10	E0763	04.0	880005	3		201409	201409	2323.47	
19	19DST0049Z	120	CAQJ891025LA7	CAQJ891025HNLRSR04	JESUS ROGELIO CASTILLO QUIROZ		5.0	1103	07	88	11	E0763	05.0	880001	3		201409	201409	2904.32	
19	19DST0055J	100	CASD601113RI2	CASD601113MNLHNR07	DORA ALICIA CHAVEZ SANCHEZ		6.0	1205	14	88	11	E0463	06.0	880058	3		201409	201409	1035.72	
19	19DPR1806O	100	CASM901020UKA	CASM901020MCLMNR00	MARTHA ALICIA CAMPOS SANDOVAL		0.0	1103	07	73	12	E0281	00.0	38	3		201409	201409	4735.84	
19	19DPR1717V	200	CAVC920521H30	CAVC920521MSPRZT07	CITLALLI DEL ROCIO CARRANZA VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	195210	3		201409	201409	4735.84	
19	19DPR0257U	200	CEMA600908KM3	CEMA600908MNLNLR00	ANA LUISA CELESTINO MARTINEZ		0.0	1103	07	12	51	E0281	00.0	119239	3		201409	201409	19757.62	
19	19DPR0335H	100	CEMA600908KM3	CEMA600908MNLNLR00	ANA LUISA CELESTINO MARTINEZ		0.0	1103	07	19	12	E0281	00.0	190580	3		201409	201409	11419.66	
19	19FUA0093K	100	CEON900826TQ8	CEON900826MCLRRY00	NAYELI BERENICE CERVANTES OROZCO		0.0	1103	07	73	21	E0687	00.0	190004	3		201409	201409	4931.37	
19	19DES0003L	100	CEQR571109RY5	CEQR571109HDGNXL10	RAUL CENTENO QUI?ONES		1.0	1103	07	73	13	E0363	01.0	190030	3		201409	201409	1427.25	
19	19DES0003L	100	CEQR571109RY5	CEQR571109HDGNXL10	RAUL CENTENO QUI?ONES		19.0	1103	07	73	13	E0363	19.0	190174	3		201409	201409	27118.13	
19	19FCE0001K	400	CIJ7903211X2	CIJ790321HNLHMV05	IVAN CHIA JAIME		3.0	1103	07	11	25	E0183	03.0	110076	3		201409	201409	1761.48	
19	19DST0028M	120	COAA560701SP2	COAA560701HBSTRN07	JOSE ANTONIO COTA ARAIZA		4.0	1103	07	29	19	E1067	04.0	190002	3		201409	201409	2359.88	
19	19DST0028M	120	COAA560701SP2	COAA560701HBSTRN07	JOSE ANTONIO COTA ARAIZA		7.0	1103	07	48	19	E0463	07.0	190437	3		201409	201409	4129.78	
19	19DST0028M	120	COAA7807221E7	COAA780722HNLMLL02	ALDO MANRIQUE COMPEAN ALVARADO		4.0	1103	07	19	98	E1067	04.0	191002	3		201409	201409	2352.45	
19	19DST0038T	120	COGA600319L72	COGA600319MNLBRL02	ALMA DELIA COBOS GARCIA		5.0	1103	07	88	29	E0463	05.0	880232	3		201409	201409	2938.99	
19	19DST0067O	120	COGH671123MP2	COGH671123MNLMLL09	HILDA ELIZABETH COMPEAN GOMEZ		5.0	1103	07	88	12	E0463	05.0	880030	3		201409	201409	2933.84	
19	19FCE0001K	400	COMH841220GG8	COMH841220HMCYX05	HECTOR COYOL MU#OZ		3.0	1103	07	11	11	E0183	03.0	110029	3		201409	201409	1759.20	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FCE0001K	400	COMH841220GG8	COMH841220HMCYXC05	HECTOR COYOL MU#OZ		3.0	1103	07	11	29	E0183	03.0	110154	3		201409	201409	1759.20	
19	19DES0084M	200	COMJ8806116R1	COMJ880611HNLNLM05	JAIME ROBOAM COLUNGA MENDIOLA		4.0	1103	07	77	10	E0763	04.0	770004	3		201409	201409	2096.56	
19	19DST0038T	120	COPN9308076M6	COPN930807HNLVXX01	NOE ISABEL COVARRUBIAS PE#A		0.0	1103	07	19	7	A01E03	00.0	200082	2		201409	201409	3521.45	
19	19DJN2296T	100	COPY860708GR7	COPY860708MNLRDNO5	YUNUEN CORONADO PEDRAZA		0.0	1103	07	19	11	E0181	00.0	190558	3		201409	201409	13500.21	
19	19DST0110M	120	CORI740823223	CORI740823MNLBMS03	ISELA MARIBEL COBAS ROMERO		3.0	1103	07	88	11	E0463	03.0	880010	3		201409	201409	1760.30	
19	19DJN2145N	200	CORS891225DF4	CORS891225MNLRLD01	SILVIA PATRICIA CORTES RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	380	3		201409	201409	11372.40	
19	19DPR1398Z	200	CORV631022FRA	CORV631022HNLRLMCO1	VICTOR HUGO CORTEZ RAMIREZ		0.0	1103	07	12	51	E0281	00.0	23606	3		201409	201409	11450.14	
19	19DES0006I	100	CURN890317RN6	CURN890317HNLRYX04	JOSE NOE DE LA CRUZ REYNA		0.0	1103	07	29	77	S01E03	00.0	770002	2		201409	201409	8272.78	
19	19DML0034U	200	CURW8506064A5	CURW850606HNLRYL01	WILLAMS PIEER DE LA CRUZ REYES		0.0	1103	07	19	16	E0687	00.0	190019	3		201409	201409	11885.37	
19	19DPR1844R	100	DEOG850909757	DEOG850909HNLVLL02	GUILLERMO DELGADO OVIEDO		8.0	1103	07	44	29	E0763	08.0	440123	3		201409	201409	4771.01	
19	19DJN0528F	100	DIAL860905QL1	DIAL860905HNLMLNR09	LUIS EDUARDO DIMAS ANICETO		4.0	1103	07	33	13	E0763	04.0	330022	3		201406	201409	4544.64	
19	19AGD0001M	400	DIBJ610105P74	DIBJ610105HNLMLRS04	JOSE DIMAS BRIONES		1.0	1103	07	73	13	E0363	01.0	190051	3		201409	201409	636.03	
19	19DPR1530R	200	DISG6512031GA	DISG651203MNLZFD04	MARIA GUADALUPE DIAZ SIFUENTES		0.0	1103	07	19	3	S01E07	00.0	200427	2		201409	201409	8313.78	
19	19DST0099G	120	DUMJ920101UK8	DUMJ920101MCLRRS05	JESICA GUADALUPE DURAN MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190505	3		201406	201409	4544.64	
19	19DST0106Z	120	EERT780725PS5	EERT780725MNLSDH07	THANIA LIZZETH ESTRELLA RODRIGUEZ		0.0	1103	07	19	7	A01E03	00.0	200103	2		201409	201409	14138.05	
19	19DST0041G	120	EIGA8203231W9	EIGA820323MNLSTL07	ALICIA ELIZABETH ESPINOZA GUTIERREZ		0.0	1103	07	19	7	A01E03	00.0	200139	2		201409	201409	8595.70	
19	19DES0041O	120	EILM830609IJ2	EILM830609MNLJSJN05	MONICA ESPINOZA LEIJA		0.0	1103	07	19	6	S01E07	00.0	200168	2		201409	201409	3415.98	
19	19DST0069M	120	EIQA720912DS7	EIQA720912HNLNL06	ALFONSO ELIZONDO QUINTANILLA		5.0	1103	07	88	25	E0463	05.0	880061	3		201409	201409	1236.23	
19	19DST0114I	120	EOVJ9104233X7	EOVJ910423HNLNLN05	JUAN MARTIN ESCOBEDO VELAZCO		3.0	1103	07	48	19	E0463	03.0	190804	3		201406	201409	3086.20	
19	19DST0081H	120	EUCJ620505PI1	EUCJ620505MNLGNS06	JUANA GRACIELA EGUIA CASTILLO		5.0	1103	07	29	19	E0463	05.0	190008	3		201409	201409	2946.59	
19	19DST0081H	120	EUCJ620505PI1	EUCJ620505MNLGNS06	JUANA GRACIELA EGUIA CASTILLO		5.0	1103	07	88	26	E0463	05.0	880030	3		201409	201409	2943.29	
19	19FUA0220Q	100	FOCN830502ED8	FOCN830502MNLRSR06	NORMA PATRICIA FLORES CASTA#EDA		0.0	1103	07	19	16	E0687	00.0	190062	3		201409	201409	4931.37	
19	19DJN0663K	200	FOGD721015AW4	FOGD721015MNLNL00	MARIA DOLORES FLORES GONZALEZ		0.0	1103	07	11	25	E0181	00.0	110170	3		201409	201409	11398.33	
19	19DST0045C	120	FOMO730310LUA	FOMO730310MCLLRR01	ORALIA FLORES MORENO		1.0	1103	07	48	19	E0463	01.0	190147	3		201409	201409	242.81	
19	19ENL0003Z	120	FORO550427867	FORO550427HNLSS09	OSCAR MARIO FLORES RIOS		10.0	1103	07	99	38	E7305	10.0	191010	3		201409	201409	1801.90	
19	19DJN0255F	100	GAAS911014MU6	GAAS911014MNLRLR02	SILVIA GABRIELA GARZA ARMENTA		0.0	1103	07	73	21	E0181	00.0	190447	3		201409	201409	4807.57	
19	19DPR1295D	200	GADF591203B52	GADF591203HNLZR00	FRANCISCO JAVIER GARCIA DIAZ		0.0	1103	07	19	12	E0281	00.0	194762	3		201409	201409	34787.12	
19	19DST0066P	120	GAGG731211I2A	GAGG731211MNLZR06	GABRIELA GUADALUPE GARZA GUZMAN		8.0	1103	07	95	19	E0465	08.0	190004	3		201409	201409	5578.08	
19	19DPR0376H	500	GAGR541001UQ4	GAGR541001MNLRS06	MARIA DEL ROSARIO GALVAN GUERRERO		0.0	1205	15	12	51	E0281	00.0	13468	3		201409	201409	3318.28	
19	19DST0032Z	120	GAGV730119T16	GAGV730119MNLRLR06	VERONICA GUADALUPE GARZA GLORIA		8.0	1103	07	48	19	E0463	08.0	190072	3		201409	201409	4702.40	
19	19DES0024Y	200	GAHB780922PRA	GAHB780922MNLRRR07	BRISA GARCIA HERNANDEZ		3.0	1103	07	13	97	E0363	03.0	190034	3		201409	201409	1760.30	
19	19DPR1728A	200	GALD890704A70	GALD890704HNLRLJN01	DANIEL ROGELIO GARZA LEIJA		2.0	1103	07	33	10	E0763	02.0	330283	3		201409	201409	1179.11	
19	19DPR1728A	200	GALD890704A70	GALD890704HNLRLJN01	DANIEL ROGELIO GARZA LEIJA		2.0	1103	07	33	10	E0763	02.0	330585	3		201409	201409	1179.11	
19	19DES0008G	100	GALN5201136HA	GALN520113MCLRRN05	NORMA GARZA DE LEON		3.0	1103	07	77	10	E0363	03.0	770007	3		201409	201409	1909.63	
19	19DES0127U	500	GAMF7811261S2	GAMF781126HVZRTL15	FLORIAN GARCIA MATIAS		6.0	1103	07	73	13	E0363	06.0	190489	3		201407	201409	4520.43	
19	19DPR1607P	200	GAMM701226J21	GAMM701226HNLRRR05	MARIO GUADALUPE GARZA MARTINEZ		0.0	1103	07	24	44	E0281	00.0	440004	3		201409	201409	11398.33	
19	19DES0122Z	100	GAPM800419AN9	GAPM800419MCLRRN07	MARICELA GARCIA PUENTE		2.0	1103	07	77	25	E0763	02.0	770001	3		201409	201409	1555.20	
19	19DPR0922Y	100	GARB630917967	GARB630917MNLRLD09	BEATRIZ GARZA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190959	3		201409	201409	4807.57	
19	19DPR1778I	200	GARJ6006196U8	GARJ600619HNLRLD06	J. JESUS GARCIA RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	31936	3		201409	201409	11434.48	
19	19DJN0829B	200	GARR590106K42	GARR590106MTSLDY00	REYNA GRACIELA GALLEGOS RODRIGUEZ		0.0	1103	07	19	1	E0181	00.0	190009	3		201409	201409	12350.41	
19	19DJN0167L	100	GIEA750612A33	GIEA750612HNLRSN07	JOSE ANTERO GRIMALDO ESPINOZA		2.0	1103	07	44	22	E0763	02.0	440012	3		201409	201409	1204.85	
19	19DES0035D	100	GOBR600815459	GOBR600815HNLNLZB09	RUBEN GONZALEZ BAZALDUA		19.0	1205	17	73	13	E0363	19.0	190080	3		201409	201409	3530.38	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1637J	200	GOHJ790807DQA	GOHJ790807HNLNRR00	JORGE ARMANDO GONZALEZ HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	76001	3		201409	201409	11404.06	
19	19AGD0001M	400	GOLR5512044Q5	GOLR551204MNLNZF09	MARIA DEL REFUGIO GONZALEZ LOZANO		0.0	1103	07	73	12	E0281	00.0	191528	3		201409	201409	12313.14	
19	19DES0107G	120	GOMN6812149T7	GOMN681214MNLNLR06	NORMA ALICIA GONZALEZ MALACARA		2.0	1103	07	73	13	E1067	02.0	190071	3		201409	201409	1179.94	
19	19DES0061B	200	GORE701223T21	GORE701223HNLNYD03	EDGAR GUADALUPE GONZALEZ REYNA		6.0	1103	07	73	13	E0365	06.0	106	3		201409	201409	3674.07	
19	19DML0018C	100	GORI8803016Q6	GORI880301MNLNDL08	ILSE GONZALEZ RODRIGUEZ		0.0	1103	07	19	16	E0687	00.0	190296	3		201406	201409	19725.48	
19	19DPR1287V	100	GORJ650914AX3	GORJ650914MNLNV507	JOSEFA GONZALEZ RIVERA		0.0	1103	07	12	51	E0221	00.0	120	4		201409	201409	39312.19	
19	19DBA0012X	300	GORK900323UB2	GORK900323MNLNLY02	KEILA EUNICE GONZALEZ REYES		0.0	1103	07	60	3	E1587	00.0	1429	3		201409	201409	2397.29	
19	19DJN0599Z	200	GORL900921FZ6	GORL900921MNLMMR05	MARIA DE LOURDES GOMEZ RAMIREZ		0.0	1103	07	73	21	E0181	00.0	190320	3		201409	201409	4735.84	
19	19DST0088A	120	GORM5311103A3	GORM531110MNLNRR03	MARTHA GONZALEZ RANGEL		8.0	1103	07	48	19	E0463	08.0	190204	3		201409	201409	8147.76	
19	19DST0081H	120	GORS690907AV0	GORS690907HNLNMR01	SERGIO MARIO GONZALEZ RAMOS		2.0	1103	07	48	19	E0463	02.0	190656	3		201409	201409	1179.58	
19	19DST0081H	120	GORS690907AV0	GORS690907HNLNMR01	SERGIO MARIO GONZALEZ RAMOS		2.0	1103	07	48	19	E0463	02.0	190657	3		201409	201409	1179.58	
19	19DST0081H	120	GORS690907AV0	GORS690907HNLNMR01	SERGIO MARIO GONZALEZ RAMOS		2.0	1103	07	73	48	E0763	02.0	480020	3		201409	201409	1179.58	
19	19AGD0001M	400	GOVE560709L33	GOVE560709MNLNLL04	ELIA ESMERALDA GONZALEZ VILLARREAL		3.0	1103	07	19	1	E0463	03.0	190021	3		201409	201409	1764.18	
19	19DST0008Z	100	GOVM550506QX7	GOVM550506MNLMLR00	MARGARITA GOMEZ VILLARREAL		10.0	1103	07	48	19	E0463	10.0	190126	3		201409	201409	6964.50	
19	19DPR1190J	500	GUAZ901007ADA	GUAZ901007MNRTRGH02	ZAHIRA YESENIA GUERRERO AGUILAR		0.0	1103	07	12	51	E0281	00.0	114840	3		201409	201409	4807.57	
19	19DST0082G	120	GUCN6901275F9	GUCN690127MVZVRR01	NORMA ELENA GUEVARA CARDENAS		3.0	1103	07	99	19	E0463	03.0	190010	3		201409	201409	1764.18	
19	19DST0070B	120	GUGV670329S72	GUGV670329MTRSRN05	VELINDA GUADALUPE GUERRERO GONZALEZ		6.0	1103	07	88	10	E1067	06.0	880005	3		201409	201409	3535.74	
19	19DST0044D	120	GUHL690831AL1	GUHL690831MNLRRR01	LORENA GUERRERO HERNANDEZ		2.0	1103	07	48	19	E0465	02.0	190243	3		201409	201409	1179.94	
19	19DPR1838G	200	HEAG9207279M6	HEAG920727MNLRLM01	GEMA CECILIA HERNANDEZ ALANIS		0.0	1103	07	12	51	E0281	00.0	134810	3		201409	201409	4735.84	
19	19DST0101E	120	HEAY860817EJ3	HEAY860817MNLRGR09	YEURI JAQUELINE HERNANDEZ AGUILLON		4.0	1103	07	48	19	E0463	04.0	190720	3		201409	201409	2347.08	
19	19DST0073Z	120	HEDH861028GN3	HEDH861028HSLRLR14	HIRAM SINCLAYR HERNANDEZ DELGADO		4.0	1103	07	48	19	E0463	04.0	190595	3		201409	201409	1064.56	
19	19DST0073Z	120	HEDH861028GN3	HEDH861028HSLRLR14	HIRAM SINCLAYR HERNANDEZ DELGADO		2.0	1103	07	88	23	E0763	02.0	880012	3		201409	201409	532.28	
19	19DPR1791C	200	HEGS600525NZ1	HEGS600525MZSRRL04	SILVIA HERRERA GARCIA		0.0	1103	07	73	12	E0281	00.0	191262	3		201409	201409	4735.84	
19	19DJN2277E	200	HELM890110NA5	HELM890110MNLRLZ00	MELISSA ALEJANDRA HEREDIA LOZANO		0.0	1103	07	11	25	E0181	00.0	110277	3		201409	201409	4735.84	
19	19DST0046B	120	HEMJ441220I26	HEMJ441220HNLRRS05	JESUS RAUL HERNANDEZ MARMOLEJO		6.0	1103	07	48	19	E0465	06.0	190019	3		201409	201409	3816.28	
19	19DJN0780Z	200	HENE9102146Y9	HENE910214MNLRLX09	ELVIA LIZBETH HERNANDEZ NIÑO		0.0	1103	07	73	21	E0181	00.0	514	3		201409	201409	4735.84	
19	19AGD0001M	400	HEOM590309GM8	HEOM590309MNLRR16	MARICELA HERNANDEZ OTERO		6.0	1103	07	29	19	E1067	06.0	190003	3		201409	201409	4667.31	
19	19DJN0426I	200	HERY860414A79	HERY860414MNLRCZ04	YAZMIN HERRERA ROCHA		0.0	1103	07	11	26	E0181	00.0	110454	3		201409	201409	11398.33	
19	19DES0116O	120	HESM760216IU3	HESM760216MNLRRN06	MONICA HERNANDEZ DE LOS SANTOS		9.0	1103	07	73	13	E2401	09.0	190128	3		201409	201409	5281.37	
19	19DST0065Q	120	HEZC741227J16	HEZC741227MNLRRM08	CARMINA HERNANDEZ ZAMBRANO		5.0	1103	07	88	10	E0463	05.0	880072	3		201409	201409	2943.29	
19	19DST0065Q	120	HEZC741227J16	HEZC741227MNLRRM08	CARMINA HERNANDEZ ZAMBRANO		10.0	1103	07	88	25	E0463	10.0	880024	3		201409	201409	5890.20	
19	19DST0065Q	120	HEZC741227J16	HEZC741227MNLRRM08	CARMINA HERNANDEZ ZAMBRANO		3.0	1103	07	88	29	E0463	03.0	880109	3		201406	201409	2921.00	
19	19DES0003L	100	IAMA640226LG1	IAMA640226MDFSNM10	AMADA GABRIELA ISLAS MENDOZA		2.0	1103	07	73	13	E1067	02.0	190092	3		201409	201409	2035.79	
19	19ENL0001A	120	IUGC6908141L2	IUGC690814MNLNLY01	CYOMARA INURRIGARRO GUILLEN		2.0	1103	07	38	99	E7305	02.0	191001	3		201409	201409	314.09	
19	19DST0074Y	120	JASM810826JM8	JASM810826MNLRLG02	MAGALY GUADALUPE JARAMILLO SALINAS		6.0	1103	07	88	27	E0463	06.0	880051	3		201409	201409	3526.80	
19	19DES0117N	200	JICJ791027MYA	JICJ791027HNLMSN07	JUAN MARIO JIMENEZ CISNEROS		2.0	1103	07	77	10	E0363	02.0	770080	3		201409	201409	1175.60	
19	19ADG0001M	400	JUMG680409M27	JUMG680409MNLRRD02	MARIA GUADALUPE JUAREZ MARTINEZ		0.0	1103	07	19	13	T03E03	00.0	200017	2		201409	201409	9359.05	
19	19DPR0144R	100	LEBC9106136D1	LEBC910613HNLNLR00	CARLOS IGNACIO DE LEON BALDERAS		0.0	1103	07	19	6	S01E07	00.0	200378	2		201409	201409	3415.98	
19	19DES0003L	100	LECB5703032X3	LECB570303MTRSRN01	BENILDE LERMA CASTILLO		5.0	1103	07	73	13	E0363	05.0	2	3		201409	201409	3180.22	
19	19ENL0001A	120	LEDB850228JQ8	LEDB850228MNLDRL07	BLANCA ESTHELA LEDEZMA DURAN		3.0	1103	07	38	99	E7305	03.0	191004	3		201409	201409	526.57	
19	19DST0061U	120	LEDJ690423DP8	LEDJ690423HNLNLR03	JORGE LUIS DE LEON DIAZ		3.0	1103	07	19	1	E0463	03.0	190089	3		201409	201409	1767.47	
19	19ENL0001A	120	LEVG840417DZ7	LEVG840417MNLGDD00	MA. GUADALUPE LEAL VEGA		2.0	1103	07	38	99	E7305	02.0	220002	3		201409	201409	340.81	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1228F	100	LIGV900122KD1	LIGV900122HVZHNC06	VICTOR ALFONSO LIAHUT GONZALEZ		0.0	1103	07	12	51	E0281	00.0	137495	3		201409	201409	4735.84	
19	19DJN0379O	100	LISG540520TA4	LISG540520MZSRNN02	GENOVEVA DE LIRA SANTILLAN		0.0	1103	07	19	2	S01E03	00.0	200053	2		201409	201409	8327.28	
19	19DES0117N	200	LOAJ590516H18	LOAJ590516HNLNPN02	JUAN LOPEZ ANDRADE		19.0	1103	07	13	96	E0365	19.0	190015	3		201409	201409	11175.02	
19	19DST0082G	120	LOCR8204169T8	LOCR820416HNLZRB01	ROBERTO JORGE LOZANO CRUZ		2.0	1103	07	88	22	E0463	02.0	880093	3		201406	201409	1940.48	
19	19DJN0932O	200	LOLN650330NX0	LOLN650330MNLNCR04	NORMA ANGELICA LONGORIA LUCIO		0.0	1103	07	11	22	E0181	00.0	110008	3		201409	201409	11404.06	
19	19DPR1303W	100	LOMA870905C29	LOMA870905HNLNPN00	ALDO ASael LOPEZ MONREAL		0.0	1103	07	73	12	E0281	00.0	190001	3		201409	201409	4735.84	
19	19DST0077V	120	LOMC710326QF8	LOMC710326HNLNRR03	CARLOS GABRIEL LONGORIA MENDOZA		0.0	1103	07	19	13	CF04E05	00.0	200006	2		201409	201409	11021.95	
19	19DJN0112I	500	LOMK901101B5A	LOMK901101MNLPRR08	KAREN LETICIA LOPEZ MORALES		0.0	1103	07	19	1	E0181	00.0	190062	3		201409	201409	4735.84	
19	19DST0102D	120	LOSB59101878A	LOSB591018MNLPLR06	MARIA BERTHA LOPEZ SALAZAR		8.0	1103	07	88	10	E0465	08.0	880027	3		201404	201409	11667.16	
19	19DJN2149J	100	LOSL800718PL2	LOSL800718HNLRLS03	LUIS ERASMO LOERA SALAZAR		2.0	1103	07	33	10	E0763	02.0	330143	3		201406	201409	1940.48	
19	19DPR0606J	100	LOTR6205302N3	LOTR620530MTSPRC04	ROCIO LOPEZ TORRES		0.0	1103	07	12	51	E0281	00.0	8048	3		201409	201409	28239.75	
19	19DST0070B	120	LUPS7206261E7	LUPS720626MNLNQN05	SANDRA GUADALUPE LUNA PEQUE#O		2.0	1103	07	48	19	E0465	02.0	190300	3		201409	201409	1173.54	
19	19DST0070B	120	LUPS7206261E7	LUPS720626MNLNQN05	SANDRA GUADALUPE LUNA PEQUE#O		6.0	1103	07	48	19	E0465	06.0	190109	3		201409	201409	3520.62	
19	19DST0046B	120	LUSN640530L17	LUSN640530MNLNTR03	NORA ELSA LUNA SOTO		3.0	1103	07	48	19	E0465	03.0	190309	3		201409	201409	1767.86	
19	19DPR1295D	200	MAAA911121687	MAAA911121MNLRLN07	ANA KAROLINA MARTINEZ ALANIS		2.0	1205	17	33	10	E0763	02.0	330588	3		201409	201409	484.44	
19	19DST0090P	120	MACL7709151S5	MACL770915HNLNRR06	LUZGARDO MANDUJANO CARDONA		0.0	1103	07	19	7	A01E03	00.0	200022	2		201409	201409	8636.70	
19	19DST0086C	120	MAGA770411NF2	MAGA770411MNLNLR01	ANA RUTH MALDONADO GOMEZ		4.0	1103	07	88	27	E0463	04.0	880009	3		201409	201409	2354.64	
19	19DST0086C	120	MAGA770411NF2	MAGA770411MNLNLR01	ANA RUTH MALDONADO GOMEZ		3.0	1103	07	88	29	E0463	03.0	880041	3		201409	201409	1765.97	
19	19DPR1492E	100	MAGA9012096A2	MAGA901209MNLRLR09	ALEJANDRA RUBI MARTINEZ GARZA		0.0	1103	07	19	12	E0281	00.0	190076	3		201409	201409	4735.84	
19	19ENL0001A	120	MAHJ690618SC7	MAHJ690618HNLRRV07	JAVIER MARTINEZ HERNANDEZ		4.0	1103	07	38	99	E7305	04.0	230008	3		201409	201409	599.14	
19	19DPR1244X	500	MAMC861006A15	MAMC861006MNLDR07	CARMEN YANETH MARTINEZ MEDELLIN		0.0	1205	17	12	51	E0281	00.0	44221	3		201409	201409	3606.70	
19	19DPR1244X	500	MAMC861006A15	MAMC861006MNLDR07	CARMEN YANETH MARTINEZ MEDELLIN		0.0	1205	17	73	12	E0281	00.0	899	3		201409	201409	3606.70	
19	19DES0019M	100	MAMM801006UR2	MAMM801006MNLRRN00	MINERVA MERCEDES MARTINEZ MANCILLAS		4.0	1103	07	77	29	E0363	04.0	770013	3		201408	201409	1932.24	
19	19DST0030A	120	MAOL6105224N8	MAOL610522HNLRLS05	JOSE LUIS MARTINEZ OLIVARES		7.0	1103	07	48	19	E0463	07.0	190060	3		201409	201409	4129.78	
19	19DST0030A	120	MAOL6105224N8	MAOL610522HNLRLS05	JOSE LUIS MARTINEZ OLIVARES		14.0	1103	07	48	19	E0463	14.0	190036	3		201409	201409	8259.58	
19	19ZNE0040F	400	MAPD841129G26	MAPD841129MNLNLS03	DIANA GUADALUPE MALDONADO PESINA		4.0	1103	07	73	13	E1067	04.0	34	3		201409	201409	2347.08	
19	19DJN0633Q	100	MASB630523AM6	MASB630523MCLRLN09	BLANCA CECILIA MARTINEZ SANTOSCOY		0.0	1103	07	73	21	E0181	00.0	161	3		201409	201409	15141.25	
19	19DST0096J	120	MASR810825FE7	MASR810825MNLRLS08	ROSALINDA MARTINEZ SALINAS		3.0	1103	07	28	88	E0463	03.0	880051	3		201409	201409	1764.18	
19	19DST0096J	120	MASR810825FE7	MASR810825MNLRLS08	ROSALINDA MARTINEZ SALINAS		2.0	1103	07	88	24	E0763	02.0	880022	3		201409	201409	1176.13	
19	19DES0122Z	100	MEMC611112QB5	MEMC611112HNLNRS09	CESAR MENDEZ MARTINEZ		2.0	1103	07	77	24	E0365	02.0	770001	3		201409	201409	489.46	
19	19DST0051N	120	MEML580528FB1	MEML580528MSPNNT06	MARIA LETICIA MENDEZ MENDOZA		8.0	1103	07	48	19	E0465	08.0	190347	3		201409	201409	4714.32	
19	19DST0087B	120	MEMN8805042K1	MEMN880504MNLNRR08	NORMA ILEANA MENCHACA MORALES		6.0	1205	14	48	19	E0463	06.0	190036	3		201409	201409	1183.96	
19	19DES0126V	500	MEOE6308101A0	MEOE630810MNLNRL02	ELIZABETH MENA ORTIZ		2.0	1103	07	22	77	E0363	02.0	770012	3		201409	201409	1177.32	
19	19DES0126V	500	MEOE6308101A0	MEOE630810MNLNRL02	ELIZABETH MENA ORTIZ		2.0	1103	07	73	13	E0363	02.0	264	3		201409	201409	1177.32	
19	19DST0061U	120	MEOR840321J75	MEOR840321HASDJC03	RICARDO RIVELINO MEDINA OJEDA		2.0	1103	07	88	13	E0763	02.0	880008	3		201406	201409	2272.32	
19	19DPR0491Z	100	MEVD900718K85	MEVD900718MNLNRY07	DAYRA IVETH MENDOZA VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	191007	3		201409	201409	4735.84	
19	19DST0086C	120	MIFA770308QN4	MIFA770308MNLNLR01	ALMA IRELA MILLER FUENTES		5.0	1103	07	88	24	E0463	05.0	880084	3		201409	201409	2942.81	
19	19DST0036V	120	MOCE740309L5	MOCE740309HNLNRR04	EDGAR JULIAN MONTES CORPUS		7.0	1103	07	48	19	E0463	07.0	190088	3		201409	201409	4873.45	
19	19DST0032Z	120	MOCF8401056K0	MOCF840105HNLNRR08	FERNANDO MONTES DE LA CRUZ		6.0	1103	07	48	19	E0463	06.0	190018	3		201409	201409	3357.49	
19	19DES0023Z	100	MOGD9112196LA	MOGD911219HNLNMM09	DANIEL MONTA#O GOMEZ		5.0	1103	07	77	13	E0363	05.0	770006	3		201409	201409	3092.74	
19	19DST0084E	120	MOGE570226CV6	MOGE570226MNLNRL03	ELISAMARIA MONTEMAYOR GUERRA		5.0	1103	07	88	29	E0463	05.0	880210	3		201409	201409	3892.28	
19	19DJN0047Z	100	MOMK890607IT3	MOMK890607MNLNLR03	KEREN APUC MONREAL MALACARA		0.0	1103	07	19	11	E0181	00.0	190137	3		201409	201409	4735.84	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0006I	100	MOMM840717F71	MOMM840717MNLNRR09	MORENA LOREMY MONSIVAIS MARTINEZ		4.0	1103	07	77	10	E0363	04.0	770038	3		201409	201409	2351.20	
19	19DPR1770Q	100	MOMM900802KP1	MOMM900802MTSRDR09	MIRIAM MORALES MEDRANO		0.0	1103	07	19	12	E0281	00.0	193139	3		201409	201409	11372.40	
19	19DPR0122F	100	MOPH881016VB4	MOPH881016MNLRL06	HILDA MIRTHALA MORENO PULIDO		0.0	1103	07	19	2	S01E03	00.0	200037	2		201409	201409	3415.98	
19	19DPR1165K	200	MOSJ820108P34	MOSJ820108HNLNLL08	JONATHAN MOLAR SILVA		2.0	1103	07	20	15	E0763	02.0	60	3		201409	201409	1175.60	
19	19DPR1165K	200	MOSJ820108P34	MOSJ820108HNLNLL08	JONATHAN MOLAR SILVA		19.0	1103	07	33	12	E0763	19.0	330002	3		201409	201409	11168.94	
19	19DPR1716W	200	MUMA611109HE9	MUMA611109MNLXCN04	MARIA DE LOS ANGELES MU#IZ MACHUCA		0.0	1103	07	19	12	E0281	00.0	193555	3		201409	201409	4735.84	
19	19AGD0001M	400	MUUE580721935	MUUE580721MNLRL03	MARIA ELENA MURILLO URESTI		5.0	1103	07	19	1	E0463	05.0	190074	3		201409	201409	2952.34	
19	19AGD0001M	400	MUUE580721935	MUUE580721MNLRL03	MARIA ELENA MURILLO URESTI		5.0	1103	07	88	24	E0463	05.0	880013	3		201409	201409	2952.34	
19	19DJN0476Q	100	NACR790507KL7	NACR790507HGTVNC13	RICARDO NAVA CONTRERAS		6.0	1103	07	11	25	E0763	06.0	110005	3		201409	201409	3526.80	
19	19DJN0476Q	100	NACR790507KL7	NACR790507HGTVNC13	RICARDO NAVA CONTRERAS		4.0	1103	07	11	27	E0763	04.0	110002	3		201409	201409	2351.20	
19	19DPR1030W	200	NACR790507KL7	NACR790507HGTVNC13	RICARDO NAVA CONTRERAS		5.0	1103	07	44	22	E0763	05.0	440001	3		201406	201409	4851.16	
19	19FUA0231W	100	NAFV730817GL4	NAFV730817MNLRLR07	VERONICA NARVAEZ FLORES		0.0	1103	07	22	24	E0629	00.0	220005	4		201409	201409	18745.47	
19	19DST0073Z	120	NAOM821002QIA	NAOM821002MNLVRY08	MAYRA ELIZABETH NAVARRO OROCIO		5.0	1103	07	88	13	E0463	05.0	880009	3		201409	201409	1366.54	
19	19DST0044D	120	NARM690220GL3	NARM690220MNLVLR00	MARIBEL NAVA RAMOS		4.0	1103	07	88	29	E0463	04.0	880258	3		201409	201409	2351.20	
19	19DPR0648I	100	OAMI900415DC7	OAMI900415HNLVRS01	ISIDRO OVALLE MARTINEZ		0.0	1103	07	19	12	E0281	00.0	194626	3		201409	201409	4735.84	
19	19DPR1617W	100	OEFA881231488	OEFA881231MTSRLN00	ANABEL ORNELAS FLORES		0.0	1103	07	19	12	E0281	00.0	194276	3		201409	201409	4735.84	
19	19DPR1655Z	200	OIPV741202LE4	OIPV741202HNLRR05	VICTOR ALBERTO ORTIZ PEREZ		1.0	1103	07	33	10	E0763	01.0	330113	3		201405	201409	1214.15	
19	19DES0053T	100	OIJY720118SQ7	OIJY720118MNLXN17	JUANITA ELIZABETH OLIVA YA#EZ		0.0	1103	07	19	6	A01E03	00.0	200275	2		201409	201409	3521.45	
19	19ENL0001A	120	OORE780211QFA	OORE780211MNLCS08	ESPERANZA IRIS OCHOA ROJAS		8.0	1103	07	38	99	E7305	08.0	220001	3		201409	201409	1446.60	
19	19DPR1830O	200	PAGE920504EY5	PAGE920504MNLCMR08	ERIKA JAZMIN PACHUCA GOMEZ		0.0	1103	07	12	51	E0281	00.0	36101	3		201409	201409	4735.84	
19	19DST0046B	120	PEAL691102S66	PEAL691102MNLXNZ04	LUZ MARIA PE#A ANDRADE		2.0	1205	15	88	10	E0463	02.0	880141	3		201409	201409	345.24	
19	19DES0091W	200	PEGS891026F32	PEGS891026MNLRLR00	SILVIA ALEJANDRA PEREZ GARCIA		0.0	1103	07	19	6	A01E03	00.0	200135	2		201409	201409	3521.45	
19	19DPR1515Z	100	PERA800123S5J	PERA800123HNLRLD02	ANDRES PEREZ RODRIGUEZ		8.0	1103	07	44	29	E0763	08.0	440066	3		201409	201409	5570.88	
19	19DES0111T	200	PICV7611103F3	PICV761110HNLCS00	VICTOR MANUEL PICON CUESTA		7.0	1103	07	73	13	E0363	07.0	3	3		201409	201409	4114.59	
19	19DPR1787Q	200	PILD9203189G7	PILD920318MNLRLR09	DAIRA YULIANA PRIETO LUNA		0.0	1103	07	73	12	E0281	00.0	190578	3		201409	201409	4735.84	
19	19FUA0210J	100	PIRA630718JE6	PIRA630718MNLNLL03	ALMA MARGARITA PINTOR RANGEL		0.0	1103	07	19	16	E0687	00.0	190071	3		201409	201409	4931.37	
19	19DST0065Q	120	PONM8810222L0	PONM881022HNLRLR08	MARIO PORRAZ NIEVES		2.0	1103	07	48	19	E0463	02.0	190009	3		201409	201409	1153.48	
19	19DST0027N	120	POSE680108RK9	POSE680108MTSNNL02	MARIA ELENA PONCE SANCHEZ		1.0	1103	07	95	19	E0463	01.0	190104	3		201409	201409	588.65	
19	19DJN0731R	100	PUMJ901011999	PUMJ901011HSLNRO5	JORGE HUMBERTO PULIDO MONTALVO		4.0	1103	07	73	15	E0763	04.0	190137	3		201406	201409	4544.64	
19	19DJN0851D	200	PUPA640114915	PUPA640114MNLNLL01	ALMA DELIA PUENTE PALOMO		0.0	1103	07	73	21	E0181	00.0	190651	3		201409	201409	11464.96	
19	19DJN0009W	100	PURH8008224M4	PURH800822MNLGLD06	HILDA ANGELICA PUGA RODRIGUEZ		0.0	1103	07	11	25	E0181	00.0	110321	3		201409	201409	11398.33	
19	19DPR0331L	100	QUAE6812291FA	QUAE681229HTSRLF05	EFREN QUIROZ ALANIS		3.0	1103	07	73	15	E0763	03.0	190196	3		201406	201409	2931.76	
19	19DST0021T	100	QUBJ581016GQ6	QUBJ581016HNLRLR00	JUAN ADRIAN QUIROZ BAZALDUA		2.0	1103	07	19	97	E0463	02.0	190048	3		201409	201409	1177.32	
19	19DST0021T	100	QUBJ581016GQ6	QUBJ581016HNLRLR00	JUAN ADRIAN QUIROZ BAZALDUA		2.0	1103	07	48	19	E0463	02.0	190661	3		201409	201409	1177.32	
19	19DJN2281R	200	QUCP880322S28	QUCP880322MNLRLR18	PALOMA DONAJI QUIROGA CORREA		0.0	1103	07	73	21	E0181	00.0	92	3		201409	201409	4735.84	
19	19FIZ0031L	400	QUHF8510052I2	QUHF851005HNLXRR07	FRANCISCO EVERARDO QUI#ONES HERRERA		0.0	1103	07	19	6	A01E03	00.0	200129	2		201409	201409	8595.70	
19	19DPR1797X	200	RAAI9103196Y2	RAAI910319HNLMLGS09	JOSE ISIDRO RAMIREZ AGUILAR		0.0	1103	07	19	12	E0281	00.0	191876	3		201409	201409	4735.84	
19	19DES0116O	120	RAAM640119AT8	RAAM640119HNLNLR02	MARIO RANGEL AGUILAR		7.0	1103	07	73	13	E0363	07.0	190175	3		201409	201409	4133.28	
19	19DPR1581Y	200	RACM700904KF8	RACM700904HNLMLRG08	MIGUEL ANGEL RAMIREZ CARDENAS		2.0	1103	07	44	29	E0763	02.0	440054	3		201409	201409	488.10	
19	19DPR1581Y	200	RACM700904KF8	RACM700904HNLMLRG08	MIGUEL ANGEL RAMIREZ CARDENAS		2.0	1103	07	95	15	E0763	02.0	190025	3		201409	201409	488.10	
19	19DES0115P	120	RACR8403041T3	RACR840304HNLMLRB03	RUBEN OMAR RAMOS CRUZ		3.0	1103	07	25	77	E0363	03.0	770002	3		201409	201409	1763.39	
19	19DES0010V	100	RAGF861224U69	RAGF861224HNLMLNR06	FRANCISCO VALDEMAR RAMOS GONZALEZ		9.0	1103	07	73	13	E2401	09.0	190056	3		201407	201409	10930.67	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0036V	120	RAPY870802QW1	RAPY870802MCLMXD05	YADIRA ALEJANDRA RAMIREZ DE LA PE#A		4.0	1103	07	48	19	E0463	04.0	190662	3		201409	201409	2613.82	
19	19DPR1647Q	100	RARA910420ES7	RARA910420MNLMBZ05	ABIGAIL RAMOS RUIZ		0.0	1205	14	44	27	E0281	00.0	440215	3		201401	201406	19909.68	
19	19DST0018F	120	REAF670312DA9	REAF670312HNLSSL02	FILOGONIO RESENDEZ ALEMAN		3.0	1103	07	88	27	E0463	03.0	880067	3		201409	201409	1765.97	
19	19DES0006I	100	REAG6312125K1	REAG631212MNLVLD02	MARIA GUADALUPE REYNA ALVARADO		3.0	1103	07	73	13	E0363	03.0	401	3		201409	201409	1767.86	
19	19DES0006I	100	REAG6312125K1	REAG631212MNLVLD02	MARIA GUADALUPE REYNA ALVARADO		3.0	1103	07	73	13	E0365	03.0	190031	3		201409	201409	1767.86	
19	19DST0044D	120	RECS631120BD8	RECS631120MNLVRS08	SUSANA CARINA REYES DE LA CERDA		5.0	1103	07	88	27	E0463	05.0	880093	3		201409	201409	2942.81	
19	19DPR0887I	100	REDM920429FX2	REDM920429MNLVZR07	MARIELA GUADALUPE REYES DIAZ		0.0	1205	14	19	12	E0281	00.0	191638	3		201409	201409	3318.28	
19	19DES0043M	100	REIG690619111	REIG690619HNLVRR08	GERARDO REYES IRACHETA		2.0	1103	07	73	13	E0365	02.0	190002	3		201409	201409	1222.76	
19	19DES0022Z	100	REMM740514A58	REMM740514HNLVGR07	MIGUEL ANGEL REYNA MORALES		2.0	1103	07	73	13	E0763	02.0	190014	3		201409	201409	1177.32	
19	19DES0083N	200	RICK750905574	RICK750905MNLVLR05	KARINA RIOS CUELLAR		4.0	1103	07	13	1	E0363	04.0	190016	3		201407	201409	2910.72	
19	19DJN0842W	200	RIRC871003HP7	RIRC871003MNLVDR01	CAROLINA RIVERA RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	190695	3		201409	201409	11372.40	
19	19DPR1802S	100	ROCL8811026T2	ROCL881102MNLVRS00	LESLEY ADELITA ROSAS CORONA		0.0	1103	07	44	27	E0281	00.0	440193	3		201409	201409	11372.40	
19	19FIS0018H	400	ROEA5110315Z5	ROEA511031HGRMVL06	ALFONSO ROMERO EVODIO		0.0	1103	07	13	73	E0301	00.0	190005	4		201409	201409	45466.04	
19	19DES0044L	100	ROGI640918NS7	ROGI640918MNLVNS01	MARIA ISABEL ROBLES GONZALEZ		1.0	1103	07	73	13	E0363	01.0	328	3		201409	201409	244.09	
19	19FUA0015G	100	ROIC8004255X8	ROIC800425HNLVBS03	CESAR RODRIGUEZ IBA#EZ		0.0	1103	07	19	16	E0687	00.0	190089	3		201409	201409	4931.37	
19	19DES0001N	100	ROLA8707075H1	ROLA870707MNLVRR03	ARLAE ROCHA LARA		0.0	1103	07	77	13	S01E07	00.0	770002	2		201409	201409	3415.98	
19	19DES0085L	200	ROLE851105JB6	ROLE851105HNLVDM04	EMMANUEL RODRIGUEZ DE LEON		4.0	1103	07	73	13	E0363	04.0	345	3		201407	201409	2985.36	
19	19DES0057P	100	ROP680731L15	ROP680731MNLVDR06	MYRIAM DEL CARMEN RODRIGUEZ PEREZ		6.0	1103	07	77	29	E0363	06.0	770225	3		201409	201409	3520.62	
19	19DES0001N	100	ROQM8306264X3	ROQM830626MCLVRR01	MARIANA ELIZABETH RODRIGUEZ QUIROZ		4.0	1103	07	77	29	E0363	04.0	770082	3		201409	201409	2519.00	
19	19DST0092N	120	RORO8102133H1	RORO810213MCLVDR09	ORALIA RODRIGUEZ RODRIGUEZ		4.0	1103	07	88	29	E0463	04.0	880248	3		201409	201409	1028.75	
19	19DES0023Z	100	ROSA880901QL8	ROSA880901HNLVLL08	ALEJANDRO RODRIGUEZ SALAZAR		6.0	1103	07	77	13	E0363	06.0	770015	3		201409	201409	3668.28	
19	19DST0080I	120	ROSC841115CQ7	ROSC841115HCLVDR02	CARLOS ALBERTO RODRIGUEZ SAUCEDA		0.0	1103	07	19	7	A03E03	00.0	200084	2		201409	201409	8596.73	
19	19DST0033Y	120	ROTL780605NL9	ROTL780605MNLVDR00	LILIA VERONICA RODRIGUEZ TRUJILLO		4.0	1103	07	88	29	E0463	04.0	880338	3		201409	201409	2373.80	
19	19FUA0083D	200	ROZL580327RP2	ROZL580327HNLVLS01	JOSE LUIS ROBLES ZULAICA		0.0	1103	07	19	16	E0687	00.0	190242	3		201409	201409	23746.44	
19	19DST0086C	120	ROZV780902454	ROZV780902HNLVDM04	VICTOR MIGUEL RODRIGUEZ ZAMARRIPA		6.0	1103	07	48	19	E0463	06.0	190124	3		201407	201409	7365.44	
19	19FUA0014H	100	RUBG910519BQ1	RUBG910519MNLVSV03	GIOVANNA ABIGAIL RUIZ BASURTO		0.0	1205	14	37	1	E0687	00.0	190043	3		201312	201312	3460.51	
19	19DES0084M	200	RUSA680519MGA	RUSA680519HNLVBL06	ABIEL RUBIO SALINAS		3.0	1103	07	77	25	E0365	03.0	770006	3		201409	201409	1691.76	
19	19DST0070B	120	RUSJ7803085K8	RUSJ780308MCLVVP05	JAZMIN LUCERO DEYANHIRA RUVALCABA SEPULVEDA		5.0	1103	07	48	19	E0463	05.0	190091	3		201409	201409	2933.84	
19	19DST0071A	120	SACL811223D37	SACL811223MNLVNR01	LAURA NELLY SANTOS CANTU		4.0	1103	07	88	29	E1067	04.0	880015	3		201409	201409	2347.08	
19	19DPR1315A	200	SAGB620203A81	SAGB620203MNLVRL06	BLANCA NELLY SARMIENTO GUAJARDO		0.0	1103	07	93	12	E0281	00.0	788	3		201409	201409	16341.47	
19	19DES0094T	100	SAGC650820I27	SAGC650820HDLVRS04	CESAR ALFREDO SALINAS GARCIA		3.0	1103	07	73	13	E0363	03.0	190353	3		201409	201409	1767.86	
19	19DPR1783U	100	SAGC870425QN9	SAGC870425MNLVZR07	CARMEN GUADALUPE SALAZAR GUZMAN		0.0	1103	07	44	25	E0281	00.0	440002	3		201409	201409	11372.40	
19	19DPR1717V	200	SAGM620219ML9	SAGM620219MNLVNR00	MINERVA SANCHEZ GARCIA		0.0	1103	07	19	12	E0281	00.0	191443	3		201409	201409	4735.84	
19	19DST0083F	120	SAGS740913QE5	SAGS740913MNLVNR07	SARA NOHEMI SANCHEZ GONZALEZ		2.0	1103	07	88	10	E0463	02.0	880065	3		201409	201409	1173.54	
19	19DST0083F	120	SAGS740913QE5	SAGS740913MNLVNR07	SARA NOHEMI SANCHEZ GONZALEZ		6.0	1103	07	88	13	E0463	06.0	880037	3		201406	201409	5796.72	
19	19DST0009Y	100	SALA760511HG6	SALA760511HNLVNB07	ABELARDO SANCHEZ LOZANO		6.0	1103	07	48	19	E0463	06.0	190083	3		201409	201409	1492.68	
19	19DES0073G	200	SALR780214M17	SALR780214MNLVRS05	ROSALINDA SANCHEZ LERMA		5.0	1103	07	77	12	E0363	05.0	770003	3		201409	201409	2940.31	
19	19DES0042N	100	SAMJ570422UD8	SAMJ570422MNLVXS07	MARIA DE JESUS SALAZAR MU#OZ		12.0	1103	07	73	13	E0363	12.0	190116	3		201409	201409	7064.52	
19	19DES0042N	100	SAMJ570422UD8	SAMJ570422MNLVXS07	MARIA DE JESUS SALAZAR MU#OZ		6.0	1103	07	77	11	E0363	06.0	770018	3		201409	201409	3531.96	
19	19DES0037B	100	SAMM670729V60	SAMM670729MDGNLR07	MARIA MARTHA SANCHEZ MALDONADO		2.0	1103	07	77	25	E0365	02.0	770002	3		201409	201409	1178.58	
19	19DPR1772O	200	SAPS890705GC2	SAPS890705MNLVRR05	SARA NAYELI SALAZAR PARDO		0.0	1103	07	19	12	E0281	00.0	193410	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1332R	100	SARE5211254F9	SARE521125HNLNRY04	ERASMO SANCHEZ RAYAS		0.0	1103	07	12	12	E0221	00.0	121	4		201409	201409	24118.54	
19	19DES0041O	120	SARE580107BU5	SARE580107MNLNLS05	ESTHELA GUADALUPE SALDA?A RODRIGUEZ		3.0	1103	07	13	1	E0363	03.0	190004	3		201409	201409	2335.75	
19	19DJN0428G	100	SASL840213A69	SASL840213HNLNFS01	JOSE LUIS SANCHEZ SIFUENTES		0.0	1103	07	11	27	E0181	00.0	110225	3		201409	201409	11410.28	
19	19DPR0219R	100	SASM7910019F4	SASM791001HNLNLS02	MARIO ALBERTO SALAZAR SOLIS		2.0	1103	07	44	29	E0763	02.0	440151	3		201409	201409	1099.40	
19	19DJN0158D	100	SASO530705U40	SASO530705MNLNLS05	OLGA SANCHEZ SANCHEZ		0.0	1103	07	73	21	E0181	00.0	245	3		201409	201409	16341.47	
19	19DST0018F	120	SAVA700227BC3	SAVA700227MMLNZN03	ANA MARCELA SANCHEZ VAZQUEZ		2.0	1103	07	48	19	E0465	02.0	190277	3		201409	201409	1177.32	
19	19DST0117F	120	SAZA9111298Q2	SAZA911129HNLNVN04	JOSE ANGEL SANCHEZ ZAVALA		4.0	1103	07	48	19	E0463	04.0	190252	3		201409	201409	2409.71	
19	19DES0002M	100	SEDK770518RY4	SEDK770518MNLNLR05	KARINA LIZETTE SERRANO DIAZ		19.0	1103	07	13	96	E0363	19.0	190247	3		201409	201409	14776.93	
19	19DPR1426F	200	SEGM810110FZ6	SEGM810110HNLNPN04	MANUEL ALEJANDRO SEPULVEDA GONZALEZ		2.0	1103	07	44	29	E0763	02.0	440076	3		201409	201409	1176.13	
19	19DST0118E	120	SERZ831228EC5	SERZ831228MTRRDD04	ZAIDA GABRIELA SERNA RODRIGUEZ		2.0	1103	07	48	19	E0463	02.0	190338	3		201406	201409	2701.56	
19	19DES0002M	100	SILC580311AD8	SILC580311HNLNLS09	CONSTANTINO SILVA LOZANO		2.0	1103	07	73	13	E0363	02.0	190410	3		201409	201409	1176.04	
19	19DES0002M	100	SILC580311AD8	SILC580311HNLNLS09	CONSTANTINO SILVA LOZANO		2.0	1103	07	73	13	E1067	02.0	26	3		201409	201409	1176.04	
19	19DST0075X	120	SIMM8009127G7	SIMM800912MNLNLS02	MONICA MAYELA SILVA MONTALVO		6.0	1103	07	48	19	E0463	06.0	190469	3		201409	201409	3526.80	
19	19DST0110M	120	SOCF7312128J4	SOCF731212MNLNTP06	FRANCISCA IVONE SOTO CEPEDA		8.0	1103	07	95	19	E0463	08.0	190013	3		201409	201409	4717.47	
19	19DPR1195E	100	SOMV870801RB4	SOMV870801HDFLJC07	VICTOR MANUEL SOLIS MEJIA		2.0	1103	07	44	29	E0763	02.0	440004	3		201409	201409	1173.54	
19	19DPR1811Z	200	SOMV870801RB4	SOMV870801HDFLJC07	VICTOR MANUEL SOLIS MEJIA		7.0	1103	07	73	15	E0763	07.0	190004	3		201409	201409	1690.70	
19	19DST0039S	120	SOOS620317REA	SOOS620317MNLNLS09	SILVIA PATRICIA SOSA ORTIZ		5.0	1103	07	88	10	E0463	05.0	880074	3		201409	201409	2933.84	
19	19DJN2031L	200	TACB890806UV8	TACB890806MNLNLS02	BLANCA NAVIL TAMEZ CEPEDA		0.0	1103	07	19	11	E0181	00.0	190090	3		201406	201409	5074.81	
19	19DES0041O	120	TECR830708AA9	TECR830708HNLNLS06	RAYMUNDO TREVI?O CASTRO		19.0	1103	07	29	77	E0763	19.0	770005	3		201409	201409	11177.84	
19	19DES0022Z	100	TESD6312268A6	TESD631226HTRSNV04	DAVID ALBERTO TREVI?O SAENZ		3.0	1103	07	77	27	E0365	03.0	770002	3		201409	201409	734.18	
19	19DPR1710B	200	TIEJ900509D67	TIEJ900509MNLNLS08	JOHANA ISABEL TIENDA ESPINOZA		0.0	1103	07	19	12	E0281	00.0	191361	3		201409	201409	4735.84	
19	19DST0086C	120	TOAL830801AW0	TOAL830801MNLNLS02	LILIANA AIDE TORRES AGUILAR		3.0	1103	07	88	10	E0463	03.0	880142	3		201409	201409	1764.89	
19	19DES0037B	100	TOCG650324KQ9	TOCG650324MNLNLS02	GABRIELA TOBIAS CARRANZA		19.0	1103	07	73	13	E0371	19.0	190031	3		201409	201409	19353.46	
19	19DES0044L	100	TOCS861028K36	TOCS861028MNLNLS00	SANDRA NOHEMI TOVAR CORTEZ		5.0	1103	07	77	29	E0363	05.0	770019	3		201409	201409	2933.84	
19	19DES0009F	100	TOHA530902QJ5	TOHA530902HNLNLS09	ALBERTO TOVAR HINOJOSA		1.0	1103	07	99	13	E0363	01.0	190005	3		201409	201409	589.96	
19	19DES0030I	100	TOTR601027RW2	TOTR601027HNLNLS02	RENE TORRES TORRES		1.0	1103	07	13	73	E0363	01.0	190007	3		201409	201409	636.03	
19	19DST0065Q	120	TOVR821116SY8	TOVR821116HNLNLS13	RAMIRO TORRES VILLARREAL		3.0	1103	07	48	19	E0463	03.0	190620	3		201409	201409	1789.11	
19	19DST0052M	100	UADY730125T38	UADY730125MNLNLS00	YANETH URBANO DIAZ		6.0	1103	07	29	88	E0463	06.0	880025	3		201404	201409	8818.41	
19	19DST0052M	100	UADY730125T38	UADY730125MNLNLS00	YANETH URBANO DIAZ		5.0	1103	07	88	10	E0465	05.0	880027	3		201409	201409	2943.29	
19	19DPR1630Q	100	UUPA8304055N2	UUPA830405HNLNLS01	ALEJANDRO JAVIER URQUIZO PEREZ		2.0	1103	07	11	29	E0763	02.0	110086	3		201409	201409	568.08	
19	19DST0067O	120	VABA891213S18	VABA891213HDFZRL06	ALEJANDRO VAZQUEZ BRIONES		7.0	1103	07	27	88	E0465	07.0	880002	3		201409	201409	4147.40	
19	19ADG0001M	400	VABM811227N49	VABM811227HNLNLS02	MARCO ANTONIO VALLADARES BUENFIL		0.0	1103	07	19	7	CF34E44	00.0	200019	2		201409	201409	8272.78	
19	19DES0085L	200	VACA850801QMA	VACA850801MNLNLS05	ALEJANDRA VALDEZ CANTU		5.0	1103	07	77	11	E0363	05.0	770012	3		201409	201409	2849.93	
19	19DPR0984K	500	VACM611205K31	VACM611205MNLNLS08	MIRTHALA GUADALUPE VALDEZ CASAS		0.0	1103	07	19	2	E0281	00.0	190024	3		201407	201409	13725.30	
19	19DPR0984K	500	VACM611205K31	VACM611205MNLNLS08	MIRTHALA GUADALUPE VALDEZ CASAS		0.0	1103	07	73	12	E0281	00.0	1543	3		201407	201409	13725.30	
19	19DES0020B	100	VACS5709303I4	VACS570930MNLNLS08	SILVIA VASQUEZ CAVAZOS		4.0	1103	07	73	13	E0363	04.0	43	3		201409	201409	976.20	
19	19DJN2128X	200	VAPC850817AB1	VAPC850817MNLNLS01	CANDY GUADALUPE DEL VALLE PERALES		0.0	1103	07	20	1	E0181	00.0	190011	3		201409	201409	11372.40	
19	19DJN2301O	200	VARC820705318	VARC820705MNLNLS02	CAROL YAZMIN VALDEZ RODRIGUEZ		0.0	1103	07	20	21	E0181	00.0	13	3		201409	201409	4735.84	
19	19DES0054S	100	VARE710715MV2	VARE710715MSPNVN06	MA. ENRIQUETA VANEGAS RIVERA		4.0	1103	07	73	13	E0365	04.0	190083	3		201409	201409	2357.16	
19	19DES0016P	100	VARY730928JFA	VARY730928MSPNVL02	YOLANDA VANEGAS RIVERA		1.0	1103	07	73	13	E0363	01.0	389	3		201409	201409	588.05	
19	19DST0106Z	120	VASA730908JS0	VASA730908MDFLLD07	ADRIANA ZORAIDA VALDIVIA SILVA		6.0	1103	07	88	10	E0463	06.0	880061	3		201409	201409	3526.80	
19	19DST0032Z	120	VASL850204RD5	VASL850204HNLNLS01	LUIS GILBERTO VALDIVIA SILVA		8.0	1103	07	48	19	E0465	08.0	190234	3		201407	201409	5804.96	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0082O	100	VEME840802M66	VEME840802HNLGXR01	ERNESTO ALAN VEGA MU?OZ		0.0	1103	07	73	13	E2331	00.0	190038	1		201409	201409	11535.38	
19	19DPR1697Y	200	VERA690518HB7	VERA690518MVZLML16	ALMA RUTH VELAZQUEZ RAMIREZ		2.0	1103	07	73	15	E0763	02.0	190029	3		201409	201409	1177.32	
19	19DST0099G	120	VERF640702F84	VERF640702HDFGYR01	FRANCISCO VEGA REYES		3.0	1103	07	19	97	E0463	03.0	190076	3		201409	201409	1765.97	
19	19DST0099G	120	VERF640702F84	VERF640702HDFGYR01	FRANCISCO VEGA REYES		3.0	1103	07	48	19	E0465	03.0	190203	3		201409	201409	1765.97	
19	19DST0099G	120	VERF640702F84	VERF640702HDFGYR01	FRANCISCO VEGA REYES		3.0	1103	07	48	19	E0465	03.0	190204	3		201409	201409	1765.97	
19	19DST0059F	120	VIAR610819RY4	VIAR610819HNLLC04	RICARDO JAVIER VILLARREAL ALEMAN		3.0	1103	07	19	1	E0463	03.0	190221	3		201409	201409	1765.97	
19	19DPR0408J	100	VIEA911211K63	VIEA911211HNLLSR04	ARMANDO DANIEL VILLANUEVA ESQUIVEL		5.0	1103	07	44	22	E0763	05.0	440002	3		201406	201409	5466.16	
19	19DST0097I	120	VIGM8709033G3	VIGM870903MNLRLY08	MYRIAM CAROLINA VILLARREAL GARZA		4.0	1103	07	88	29	E0463	04.0	880188	3		201409	201409	2312.90	
19	19DST0046B	120	VIGR780103BJ5	VIGR780103HNLLRC08	RICARDO EMMANUEL VILLANUEVA GARCIA		4.0	1103	07	88	11	E0463	04.0	880053	3		201409	201409	2351.20	
19	19DES0078B	200	VILA860409L12	VILA860409HNLLPR01	ATEMIO VILLARREAL LOPEZ		3.0	1103	07	13	97	E0365	03.0	190015	3		201409	201409	1763.39	
19	19DES0078B	200	VILA860409L12	VILA860409HNLLPR01	ATEMIO VILLARREAL LOPEZ		6.0	1103	07	73	13	E0365	06.0	190064	3		201409	201409	3526.80	
19	19DST0074Y	120	VIPE5005091L7	VIPE500509MNLRS09	ESTHELA VILLARREAL PRESAS		5.0	1103	07	88	22	E0463	05.0	880049	3		201409	201409	2951.49	
19	19DST0074Y	120	VIPE5005091L7	VIPE500509MNLRS09	ESTHELA VILLARREAL PRESAS		5.0	1103	07	88	22	E0463	05.0	880050	3		201409	201409	2949.84	
19	19DPR1771P	200	VISM7804053W2	VISM780405HNLLNR09	MARIO ALBERTO VILLEGAS SANCHEZ		0.0	1103	07	19	12	E0281	00.0	194478	3		201409	201409	11404.06	
19	19DST0059F	120	VIZF720101JFA	VIZF720101HNLLRR09	FRANCISCO JAVIER VILLARREAL ZARATE		2.0	1103	07	48	19	E0463	02.0	190614	3		201409	201409	1173.54	
19	19DML0042C	100	AACJ670409340	AACJ670409MVZNS01	MARIA DE JESUS ANDRADE COLORADO		0.0	1103	07	73	21	E0687	00.0	190008	3		201409	201409	4931.37	
19	19DES0081P	100	AADM731223ID4	AADM731223MNLNLR00	MARTHA ENID ALANIS DONIAS		3.0	1103	07	73	13	E0363	03.0	190015	3		201409	201409	729.96	
19	19DST0089Z	120	AAGM790103MN2	AAGM790103MNLRR07	MIRIAM DEL CARMEN ALANIS GARCIA		2.0	1103	07	48	19	E1067	02.0	190211	3		201409	201409	1120.52	
19	19DJN12128X	200	AAGS900413AQ2	AAGS900413MNLRRMM05	SAMAHARA GUADALUPE ARAGON GAMEZ		0.0	1103	07	73	21	E0181	00.0	190415	3		201409	201409	4735.84	
19	19DPR1295D	200	AALA8904145D3	AALA890414HNLYL00	ALVARO MIGUEL AYALA LEAL		3.0	1103	07	73	15	E0763	03.0	190157	3		201409	201409	2088.61	
19	19DST0036V	120	AALA8904145D3	AALA890414HNLYL00	ALVARO MIGUEL AYALA LEAL		2.0	1103	07	88	11	E0465	02.0	880005	3		201409	201409	1392.42	
19	19DST0072Z	120	AALI6011118J4	AALI601111HNLRPG03	IGNACIO DELFINO ARAMBULA LOPEZ		3.0	1103	07	19	48	E0463	03.0	190003	3		201409	201409	1765.97	
19	19AGD0001M	400	AAMD650301JQ9	AAMD650301HNLLNC06	DECIDERIO ALEJANDRO ALVAREZ MENDOZA		5.0	1103	07	19	97	E0463	05.0	190061	3		201409	201409	2946.44	
19	19AGD0001M	400	AAMD650301JQ9	AAMD650301HNLLNC06	DECIDERIO ALEJANDRO ALVAREZ MENDOZA		5.0	1103	07	19	97	E0463	05.0	190062	3		201409	201409	2946.44	
19	19DJN2172K	200	AAMH720228QC2	AAMH720228HNLLRG07	HUGO JAVIER ALANIS MARTINEZ		3.0	1103	07	11	29	E0183	03.0	110146	3		201409	201409	1762.83	
19	19DES0106H	120	AARC540917MS2	AARC540917HJCLVR00	CARLOS ALATORRE RIVAS		19.0	1103	07	73	13	E0363	19.0	190354	3		201409	201409	11189.03	
19	19DES0118M	200	AARC540917MS2	AARC540917HJCLVR00	CARLOS ALATORRE RIVAS		4.0	1103	07	77	29	E0363	04.0	770054	3		201409	201409	2354.64	
19	19DJN2264A	200	AASC870319U93	AASC870319MNLRL04	CLAUDIA YANETH ALBA SILVA		0.0	1103	07	21	51	E0181	00.0	8904	3		201409	201409	11372.40	
19	19DST0063S	100	AASE711105N84	AASE711105MCLNS07	MARIA ESTHER ALANIS SAENZ		6.0	1103	07	88	26	E0465	06.0	880042	3		201409	201409	3535.74	
19	19DES0127U	500	AATA911024EE8	AATA911024HNLLRX01	AXEL ALVARADO TREVIÑO		3.0	1103	07	73	13	E0363	03.0	84	3		201409	201409	762.62	
19	19DES0023Z	100	AEFG861015C10	AEFG861015MNLRL01	FELICITAS GUADALUPE ALEJANDRO GARZA		5.0	1103	07	77	26	E0363	05.0	770020	3		201409	201409	2870.54	
19	19DJN0891E	200	AELG610808FV0	AELG610808MNLRRNT09	LETICIA NICOLASA ARMENDARIZ GAONA		0.0	1103	07	19	11	E0181	00.0	190612	3		201409	201409	11456.11	
19	19DJN0844U	200	AEOA850921HJ4	AEOA850921MNLRRD03	ADELA PENELOPE ARREDONDO ORTIZ		0.0	1103	07	73	21	E0181	00.0	147	3		201409	201409	4735.84	
19	19DJN0500Z	100	AERT891108A24	AERT891108MNLRRZ02	TALHIA NOHEMI ARREDONDO RUIZ		0.0	1103	07	73	21	E0181	00.0	675	3		201409	201409	4735.84	
19	19DJN0593F	100	AOPH900524CK1	AOPH900524HNLCRM06	HOMERO EDILBERTO ACOSTA PEREZ		2.0	1103	07	44	27	E0763	02.0	440205	3		201409	201409	497.56	
19	19DPR1452D	100	AUAC870507UCA	AUAC870507MTSCGR04	CORAL GISLHEM ACU#A AGUILAR		0.0	1103	07	19	12	E0281	00.0	195091	3		201409	201409	11372.40	
19	19DES0119L	120	AUGR840801U89	AUGR840801HNLLGR08	ROBERTO AGUILAR GARCIA		4.0	1103	07	73	13	E0363	04.0	190452	3		201409	201409	2347.08	
19	19DES0005J	100	AURR740106GG3	AURR740106HNLGYG09	ROGER ALBERTO AGUIRRE REYNA		4.0	1103	07	73	13	E0763	04.0	10	3		201409	201409	2357.16	
19	19DPR1506R	100	BACC870820L73	BACC870820HNLLLR03	CARLOS ISRAEL BALLESTEROS CILERIO		0.0	1103	07	19	7	S01E08	00.0	200011	2		201409	201409	3410.46	
19	19DES0018N	100	BADT6601208WA	BADT660120MNLRCGR00	MARIA TERESA BACA DEGOLLADO		4.0	1103	07	73	13	E0365	04.0	190203	3		201409	201409	2357.16	
19	19DES0018N	100	BADT6601208WA	BADT660120MNLRCGR00	MARIA TERESA BACA DEGOLLADO		12.0	1103	07	73	13	E0365	12.0	190078	3		201409	201409	7073.43	
19	19DJN2187M	200	BAGJ890516BW4	BAGJ890516MNLTYN01	JANNETH GUADALUPE BATRES GAYTAN		0.0	1103	07	73	21	E0181	00.0	182	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN21850	200	BALR900212TP1	BALR900212MNLRPT03	RITA AZENETH BARRON LOPEZ		0.0	1103	07	19	11	E0181	00.0	190475	3		201409	201409	4735.84	
19	19DST0084E	120	BAMB731225IR9	BAMB731225MNLNL06	BLANCA VERONICA BASURTO MENDOZA		5.0	1103	07	19	97	E0463	05.0	190013	3		201409	201409	2933.96	
19	19DST0084E	120	BAMB731225IR9	BAMB731225MNLNL06	BLANCA VERONICA BASURTO MENDOZA		6.0	1103	07	88	10	E0463	06.0	880051	3		201409	201409	4658.97	
19	19DPR1723F	100	BAPP880418UY8	BAPP880418MNLXR06	PERLA CECILIA BLANCO PE#A		0.0	1103	07	19	12	E0281	00.0	194784	3		201409	201409	4735.84	
19	19DPR1563I	200	BARF8708023WA	BARF870802HNLZMR05	FERNANDO BAEZ RAMOS		8.0	1103	07	44	29	E0763	08.0	440001	3		201409	201409	4699.96	
19	19DST0006A	100	BARJ711119KY3	BARJ711119HNLRCN04	JUAN MANUEL BARRERA ROCHA		4.0	1103	07	88	26	E0463	04.0	880035	3		201409	201409	2351.20	
19	19DST0006A	100	BARJ711119KY3	BARJ711119HNLRCN04	JUAN MANUEL BARRERA ROCHA		3.0	1103	07	99	19	E0463	03.0	190080	3		201406	201409	2910.68	
19	19DJN2239B	100	BEGI9001292E2	BEGI900129MNLNRN01	IRIS ABIGAIL BERRONES GONZALEZ		0.0	1103	07	11	29	E0181	00.0	110064	3		201409	201409	11372.40	
19	19DJN0935L	200	BEPO651017SX8	BEPO651017MNLRL01	OLGA BERNAL PEREZ		0.0	1103	07	73	21	E0121	00.0	21	4		201409	201409	18528.19	
19	19DPR1666E	200	BERL690111LJ7	BERL690111MNLTMN00	LEONOR IRMA BETANCOURT RAMIREZ		0.0	1103	07	12	51	E0221	00.0	11575	4		201409	201409	14086.01	
19	19DST0096J	120	BIGR710323NKA	BIGR710323MNLRNC08	ROCIO BRIONES GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190104	3		201409	201409	2357.16	
19	19DPR1312D	100	BUIR891018JT0	BUIR891018MNLRBQ06	RAQUEL DANIELA BURGOS IBARRA		0.0	1103	07	19	12	E0281	00.0	190949	3		201409	201409	4735.84	
19	19DPR1162N	200	CAAG860203FJ8	CAAG860203HTSMLL08	GILBERTO CAMACHO ALCOCER		0.0	1103	07	19	12	E0281	00.0	192769	3		201409	201409	4735.84	
19	19DPR1747P	200	CABY890316KT9	CABY890316MNLRLZ02	YAZMIN ARLETH CARDONA BALDERAS		0.0	1103	07	19	12	E0281	00.0	190510	3		201409	201409	4735.84	
19	19DST0058G	120	CACC850924ED4	CACC850924MNLRL02	CLAUDIA CELENE CARMONA CARRANZA		0.0	1103	07	19	7	S01E07	00.0	200022	2		201406	201409	14235.82	
19	19DES0085L	200	CACL8512054G1	CACL851205MNLMSZ07	LIZBETH CASTILLO CAMARILLO		2.0	1103	07	73	13	E0365	02.0	190105	3		201409	201409	1173.54	
19	19DPR1764F	200	CADG640111LJ0	CADG640111HCHHMS08	GUSTAVO CHAVEZ DOMINGUEZ		0.0	1103	07	12	20	E0221	00.0	190001	4		201409	201409	27655.72	
19	19DES0112S	120	CAGR731001NDA	CAGR731001MNLBRS03	ROSALINDA CABALLERO GARCIA		3.0	1103	07	73	13	E0363	03.0	190275	3		201409	201409	1767.86	
19	19DST0038T	120	CAGX560812EN0	CXGA560812HNLRNN02	ANTONIO CARDENAS GONZALEZ		3.0	1103	07	73	48	E0463	03.0	480004	3		201409	201409	1908.13	
19	19DPR1822F	100	CAHD900224AC4	CAHD900224HTSSRG08	JOSE DAGOBERTO CASTILLO HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	190389	3		201409	201409	4735.84	
19	19DPR1830O	200	CALD881126854	CALD881126HTSSPN02	DANIEL CASTILLO LOPEZ		0.0	1103	07	73	12	E0281	00.0	479	3		201409	201409	4735.84	
19	19DST0045C	120	CALF730703420	CALF730703HMCJRJS07	JOSE FAUSTINO CARRERA LEIJA		2.0	1103	07	48	19	E0463	02.0	190684	3		201409	201409	1177.32	
19	19DES0127U	500	CALM831024TU4	CALM831024HNLNMR09	MARIO OSVALDO CANTU LIMON		3.0	1103	07	23	77	E0363	03.0	770001	3		201409	201409	762.62	
19	19DES0022Z	100	CALV790506AX8	CALV790506HNLMP01	VICTOR ADRIAN CAMACHO LOPEZ		0.0	1103	07	19	6	S01E07	00.0	200183	2		201409	201409	8272.78	
19	19DST0008Z	100	CAMD700318UK3	CAMD700318MNLNRL01	MARIA DOLORES CANTU MARTINEZ		12.0	1103	07	48	19	E0463	12.0	190117	3		201409	201409	11294.70	
19	19DST0008Z	100	CAMD700318UK3	CAMD700318MNLNRL01	MARIA DOLORES CANTU MARTINEZ		5.0	1103	07	88	29	E0463	05.0	880230	3		201409	201409	3490.18	
19	19DES0003L	100	CAMG720913GY0	CAMG720913MNLRRB04	GABRIELA JUDITH CARRILLO MORENO		2.0	1103	07	77	12	E0363	02.0	770007	3		201409	201409	1558.22	
19	19DST0094L	120	CAMM791008LA0	CAMM791008MNLZR07	MARCELA LOURDES CASTREJON MEZA		2.0	1103	07	88	27	E1067	02.0	880011	3		201409	201409	1206.78	
19	19DPR0377G	100	CAMS900202F38	CAMS900202MNLTRN07	SANDRA NOHEMI CATALAN MARTINEZ		0.0	1103	07	12	51	E0281	00.0	127177	3		201409	201409	4735.84	
19	19DST0072Z	120	CAOR691222S83	CAOR691222HNLRSB08	ROBERTO SALVADOR CASTILLO ORTIZ		2.0	1103	07	48	19	E0465	02.0	190190	3		201409	201409	675.39	
19	19DML0008W	100	CARA7501179U9	CARA750117MGRRS04	ALBA NELLY CARDENAS RIOS		10.0	1103	07	73	37	E0461	10.0	45	3		201406	201408	-627.01	
19	19DST0101E	120	CASL590809TL6	CASL590809HSPSLR01	LORENZO CASTILLO SILVA		2.0	1103	07	88	29	E1067	02.0	880007	3		201409	201409	1175.60	
19	19DPR1724E	100	CASV920123G95	CASV920123HNLRCN09	VICTOR ALFONSO CARDONA SAENZ		0.0	1103	07	12	51	E0281	00.0	22723	3		201409	201409	11372.40	
19	19DJN0903T	200	CAVD8401218FA	CAVD840121MVZRZN04	DENISSE ARLAET CARDONA VAZQUEZ		0.0	1103	07	73	21	E0181	00.0	906	3		201409	201409	11372.40	
19	19DPR1162N	200	CEAA9111304C6	CEAA911130MNLPLN08	ANDREA GUADALUPE CEPEDA ALVARADO		0.0	1103	07	19	12	E0281	00.0	192025	3		201409	201409	4735.84	
19	19DPR0189N	500	CEGG580728GA3	CEGG580728MNLRL09	GLORIA DE LA CERDA GARZA		0.0	1103	07	19	12	E0281	00.0	193271	3		201409	201409	12344.44	
19	19DPR0189N	500	CEGG580728GA3	CEGG580728MNLRL09	GLORIA DE LA CERDA GARZA		0.0	1103	07	19	12	E0281	00.0	194717	3		201409	201409	27773.59	
19	19DST0028M	120	COAA560701SP2	COAA560701HBSTRN07	JOSE ANTONIO COTA ARAIZA		3.0	1103	07	88	26	E0463	03.0	880122	3		201409	201409	1769.90	
19	19DES0030I	100	COAK830325R23	COAK830325MNLRYR03	KARLA LILIANA CORPUS AYALA		6.0	1103	07	73	13	E0363	06.0	190454	3		201406	201409	5821.44	
19	19DST0067O	120	COGH671123MP2	COGH671123MNLML09	HILDA ELIZABETH COMPEAN GOMEZ		5.0	1103	07	88	29	E0463	05.0	880073	3		201409	201409	2933.84	
19	19DST0027N	120	COMG930730RN5	COMG930730HNLRRR06	GERARDO OBED CORTEZ MORENO		0.0	1103	07	19	7	S01E07	00.0	200140	2		201409	201409	3415.98	
19	19DES0083N	200	COMJ8806116R1	COMJ880611HNLNLM05	JAIME ROBOAM COLUNGA MENDIOLA		7.0	1103	07	86	13	E0363	07.0	344	3		201405	201409	8453.50	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0110M	120	CORI740823223	CORI740823MNLBMS03	ISELA MARIBEL COBAS ROMERO		5.0	1103	07	88	10	E0463	05.0	880087	3		201409	201409	2933.84	
19	19DES0046J	100	CUHJ9110042T6	CUHJ911004HNLRRR04	JORGE FRANCISCO DE LA CRUZ HERNANDEZ		9.0	1103	07	73	13	E2401	09.0	190122	3		201409	201409	5281.37	
19	19DPR1832M	200	CURG8109196K3	CURG810919HNLRYR07	GREGORY ABISAI DE LA CRUZ REYES		0.0	1103	07	19	12	E0281	00.0	194656	3		201409	201409	11404.06	
19	19DML0043B	100	DASR600518CRA	DASR600518HTSRYS18	RAYMUNDO DRAGUSTINOVIS SOSA		5.0	1103	07	22	24	E0465	05.0	220004	3		201408	201409	2434.30	
19	19AGD0001M	400	DIBJ610105P74	DIBJ610105HNLMSR04	JOSE DIMAS BRIONES		19.0	1103	07	73	13	E0365	19.0	190085	3		201409	201409	12084.89	
19	19DJN0142C	100	EAEG900703GJA	EAEG900703MNLNSR00	GRISELDA ELIZABETH ESTRADA ENCINIA		4.0	1103	07	33	13	E0763	04.0	330021	3		201406	201409	4544.64	
19	19DES0122Z	100	EAGB760825ID1	EAGB760825MNLVLO09	BLANCA NOHEMI ESCAMILLA GUEVARA		6.0	1103	07	73	13	E0365	06.0	5	3		201409	201409	1463.67	
19	19DES0122Z	100	EAGB760825ID1	EAGB760825MNLVLO09	BLANCA NOHEMI ESCAMILLA GUEVARA		1.0	1103	07	77	29	E0363	01.0	770008	3		201409	201409	778.44	
19	19DES0060C	100	EAGD791014L37	EAGD791014MNLVLO03	DINORAH ESCALANTE GALINDO		5.0	1103	07	99	13	E0363	05.0	190027	3		201409	201409	2944.74	
19	19DST0051N	120	EAPJ711208IG4	EAPJ711208HNLNNO01	JUAN CARLOS ESCAMILLA PONCE		2.0	1103	07	48	19	E1067	02.0	190136	3		201406	201409	2701.56	
19	19DES0025X	100	EIGG680116H91	EIGG680116MNLND12	MA. GUADALUPE ELIZONDO GONZALEZ		6.0	1103	07	73	13	E1067	06.0	12	3		201409	201409	1596.84	
19	19DPR0380U	100	EIVE920812DE7	EIVE920812HNLZD01	EDWIN ADAN ELIZONDO VAZQUEZ		0.0	1103	07	12	51	E0281	00.0	25164	3		201409	201409	4735.84	
19	19DST0033Y	120	EOLJ630414L43	EOLJ630414HNLVLO04	JUAN PEDRO ESCOBEDO LIMON		2.0	1103	07	88	12	E0465	02.0	880008	3		201409	201409	1173.54	
19	19DST0033Y	120	EOLJ630414L43	EOLJ630414HNLVLO04	JUAN PEDRO ESCOBEDO LIMON		8.0	1103	07	88	29	E0465	08.0	880048	3		201409	201409	4688.91	
19	19DST0081H	120	EUCJ620505P11	EUCJ620505MNLVLO06	JUANA GRACIELA EGUIA CASTILLO		1.0	1103	07	88	25	E0463	01.0	880002	3		201409	201409	588.65	
19	19FSE0019K	400	EUCS821125AT2	EUCS821125MNLVLO05	SONIA LISSETTE ESQUIVEL CASTILLO		0.0	1103	07	19	4	A03E03	00.0	200036	2		201406	201409	14690.82	
19	19DJN0996Z	200	EUMP860222GHA	EUMP860222MNLVLO05	PERLA EUGENIA ESQUIVEL MORENO		2.0	1103	07	44	27	E0763	02.0	440044	3		201409	201409	1173.54	
19	19DES0052U	100	FIEX7710243Z5	FIEX771024MNLVLO08	XOCHITL IRASEMA FRIAS ESPINOZA		10.0	1103	07	24	77	E0763	10.0	770001	3		201409	201409	2511.36	
19	19DST0009Y	100	FOGM8505073N6	FOGM850507HNLVLO06	MIGUEL ANGEL FLORES GONZALEZ		3.0	1103	07	88	22	E0463	03.0	880011	3		201409	201409	746.33	
19	19DES0078B	200	GABC670803RU8	GABC670803HNLVLO06	CARLOS AMADOR GARCIA BRICEÑO		8.0	1103	07	73	13	E0363	08.0	159	3		201409	201409	4448.14	
19	19DES0078B	200	GABG670712QC1	GABG670712MNLVLO02	GENOVEVA ASTRID GARZA BERNAL		0.0	1103	07	77	13	A01E03	00.0	770002	2		201409	201409	3521.45	
19	19DPR1651C	100	GACG901101LV2	GACG901101HNLVLO04	JOSE GILBERTO GARZA CARDOSO		0.0	1103	07	19	12	E0281	00.0	194743	3		201409	201409	4735.84	
19	19DJN2145N	200	GAEP900707IV1	GAEP900707MNLVLO17	PRISCILA GARZA ESPINOSA		0.0	1103	07	11	25	E0181	00.0	110554	3		201409	201409	11372.40	
19	19DPR1627C	100	GAFM9005151M6	GAFM900515HNLVLO01	MIGUEL ANGEL GARCIA FLORES		0.0	1103	07	12	73	E0281	00.0	190042	3		201409	201409	4735.84	
19	19DST0032Z	120	GAGV730119T16	GAGV730119MNLVLO06	VERONICA GUADALUPE GARZA GLORIA		2.0	1103	07	20	19	E0763	02.0	26	3		201409	201409	1175.60	
19	19DJN0691G	100	GAHA820429JKA	GAHA820429MCHRRD04	AIDE GARCIA HEREDIA		0.0	1103	07	11	24	E0181	00.0	110043	3		201409	201409	11398.33	
19	19DPR1728A	200	GALD890704A70	GALD890704HNLVLO01	DANIEL ROGELIO GARZA LEIJA		3.0	1103	07	20	15	E0763	03.0	92	3		201409	201409	1768.66	
19	19DPR1728A	200	GALD890704A70	GALD890704HNLVLO01	DANIEL ROGELIO GARZA LEIJA		1.0	1103	07	33	10	E0763	01.0	330114	3		201409	201409	589.54	
19	19DJN0774P	200	GALH9010305I8	GALH901030MNLVLO03	HILDA MELISSA GARCIA LOZANO		0.0	1205	14	73	21	E0181	00.0	163	3		201409	201409	3318.28	
19	19DML0024N	100	GAMC7901286M0	GAMC790128MNLVLO07	CITLALLI GUADALUPE GRANADOS MORAN		2.0	1103	07	73	37	E0465	02.0	190003	3		201408	201409	971.30	
19	19DJN0510G	100	GAMC820604B30	GAMC820604MNLVLO02	CLAUDIA VERONICA GARCIA MARTINEZ		0.0	1103	07	19	2	S01E07	00.0	200043	2		201409	201409	3415.98	
19	19DPR1248T	100	GAMD6003138CA	GAMD600313HNLVLO04	DAVID GAMEZ MACIAS		1.0	1103	07	33	10	E0763	01.0	330110	3		201409	201409	777.08	
19	19DPR1248T	100	GAMD6003138CA	GAMD600313HNLVLO04	DAVID GAMEZ MACIAS		19.0	1103	07	73	15	E0763	19.0	190050	3		201409	201409	14766.68	
19	19DST0113J	120	GAMD890122LE9	GAMD890122MNLVLO06	DIAMANTINA GARCIA MORALES		2.0	1103	07	88	13	E0763	02.0	880007	3		201406	201409	2272.32	
19	19DPR0316T	500	GANAA62061362A	GANAA620613HNLVLO08	JOSE ANTONIO GALAVIS NUÑEZ		0.0	1103	07	73	12	E0281	00.0	190919	3		201409	201409	15141.25	
19	19DJN0167L	100	GARR590106K42	GARR590106MTSLDY00	REYNA GRACIELA GALLEGOS RODRIGUEZ		0.0	1103	07	73	21	E0121	00.0	190148	4		201409	201409	33647.66	
19	19DJN2230K	100	GASM910912CD4	GASM910912MNLVLO07	MONICA KARINA GALVAN SAUCEDA		0.0	1205	14	73	21	E0181	00.0	339	3		201402	201407	19909.68	
19	19DST0052M	100	GASN700815EA3	GASN700815HNLVLO03	NICOLAS EDGAR GARCIA SOTO		16.0	1103	07	48	19	E0463	16.0	190004	3		201409	201409	9432.24	
19	19DJN0836L	200	GATS901121N24	GATS901121MNLVLO07	SOFIA CATALINA GARCIA TELLEZ		0.0	1103	07	73	21	E0181	00.0	244	3		201409	201409	4735.84	
19	19DJN0167L	100	GIEA750612A33	GIEA750612HNLVLO07	JOSE ANTERO GRIMALDO ESPINOZA		2.0	1103	07	44	27	E0763	02.0	440234	3		201409	201409	1204.85	
19	19DES0107G	120	GOBL870708Q94	GOBL870708HNLVLO01	LUIS FABIAN GONZALEZ BEVERAGE		4.0	1103	07	73	13	E0363	04.0	410	3		201409	201409	1004.54	
19	19DES0118M	200	GOCO750712NM5	GOCO750712HNLVLO08	JOSE OSCAR GOMEZ COLUNGA		4.0	1103	07	73	13	E0363	04.0	559	3		201407	201409	2898.36	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1375P	200	GOHA92071889A	GOHA920718MNLMLR06	ALEJANDRA GOMEZ HERNANDEZ		0.0	1205	17	19	12	E0281	00.0	190468	3		201409	201409	3606.70	
19	19DST0113J	120	GOLJ8001211R2	GOLJ800121HNLNLR03	JUAN ANGEL GONZALEZ LLANAS		3.0	1103	07	88	10	E0463	03.0	880001	3		201409	201409	1763.39	
19	19DST0071A	120	GOMN6812149T7	GOMN681214MNLNLR06	NORMA ALICIA GONZALEZ MALACARA		3.0	1103	07	48	19	E0463	03.0	190032	3		201409	201409	1769.90	
19	19DST0071A	120	GOMN6812149T7	GOMN681214MNLNLR06	NORMA ALICIA GONZALEZ MALACARA		4.0	1103	07	48	19	E0463	04.0	190232	3		201409	201409	2359.88	
19	19DPR1727B	200	GOQP9112269D5	GOQP911226MNLNLR04	PERLA JUDITH GONZALEZ QUINTANILLA		0.0	1103	07	12	51	E0281	00.0	143520	3		201409	201409	4735.84	
19	19DST0088A	120	GORM5311103A3	GORM531110MNLNLR03	MARTHA GONZALEZ RANGEL		2.0	1103	07	19	1	E0463	02.0	190029	3		201409	201409	2036.94	
19	19AGD0001M	400	GOVE560709L33	GOVE560709MNLNLR04	ELIA ESMERALDA GONZALEZ VILLARREAL		3.0	1103	07	19	1	E0463	03.0	190020	3		201409	201409	1764.18	
19	19AGD0001M	400	GOVE560709L33	GOVE560709MNLNLR04	ELIA ESMERALDA GONZALEZ VILLARREAL		3.0	1103	07	19	1	E0463	03.0	190022	3		201409	201409	1764.18	
19	19DPR1721H	100	GOVF900305FE8	GOVF900305HTSMR08	FRANCISCO EMMANUEL GOMEZ VELAZQUEZ		0.0	1103	07	19	12	E0281	00.0	194095	3		201409	201409	4735.84	
19	19DST0008Z	100	GOVM550506QX7	GOVM550506MNLMLR00	MARGARITA GOMEZ VILLARREAL		2.0	1103	07	95	19	E1067	02.0	190027	3		201409	201409	1392.42	
19	19DST0052M	100	GUBE9001087J4	GUBE900108MNLTRD06	EDNA NAVY GUADALUPE GUTIERREZ BERNAL		5.0	1103	07	88	12	E0463	05.0	880011	3		201409	201409	6967.74	
19	19DST0082G	120	GUCN6901275F9	GUCN690127MVZVRR01	NORMA ELENA GUEVARA CARDENAS		2.0	1103	07	19	97	E0763	02.0	190022	3		201409	201409	1176.13	
19	19DST0082G	120	GUCN6901275F9	GUCN690127MVZVRR01	NORMA ELENA GUEVARA CARDENAS		2.0	1103	07	96	19	E0463	02.0	191013	3		201409	201409	1176.13	
19	19DST0035W	100	GUCY851010C26	GUCY851010MNLTVL05	YOLANDA IVETTE GUTIERREZ CUEVAS		5.0	1103	07	88	29	E0463	05.0	880452	3		201409	201409	2793.26	
19	19DES0113R	120	GUFA821125FZ7	GUFA821125HNLRLZ04	AZAELE ALEJANDRO GUERRA FLORES		4.0	1103	07	73	13	E0365	04.0	190193	3		201409	201409	2373.80	
19	19DST0103C	100	GUHC830208DR0	GUHC830208MCLRRN01	CINTYA CAROLINA GUERRA HERNANDEZ		4.0	1103	07	48	19	E0463	04.0	190721	3		201405	201409	5259.09	
19	19DST0085D	120	GUJM670808MC9	GUJM670808MNLRCR01	MARTHA LETICIA GUERRERO JACOBO		0.0	1103	07	48	19	E2331	00.0	190024	1		201409	201409	11555.89	
19	19DPR1158A	100	GURJ691206E92	GURJ691206HNLZDN09	JUAN CARLOS GUZMAN RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	149414	3		201409	201409	11450.14	
19	19DPR0626X	200	GURJ691206E92	GURJ691206HNLZDN09	JUAN CARLOS GUZMAN RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	192496	3		201409	201409	11450.14	
19	19DPR0703L	100	GURM8310071V3	GURM831007HNLDRD02	MARCO ANTONIO GUERRERO RODRIGUEZ		2.0	1103	07	44	29	E0763	02.0	440183	3		201409	201409	1192.75	
19	19DES0127U	500	GUYC770522V21	GUYC770522HYNTMS09	CESAR ALBERTO GUTIERREZ YAM		3.0	1103	07	73	13	E0363	03.0	190216	3		201409	201409	798.41	
19	19DPR1729Z	200	HEAE890715LF3	HEAE890715MTRSLM05	EMILIA HERNANDEZ ALMENDAREZ		0.0	1103	07	19	12	E0281	00.0	194728	3		201409	201409	4735.84	
19	19DST0101E	120	HEAY860817EJ3	HEAY860817MNLGR09	YEURI JAQUELINE HERNANDEZ AGUILLON		5.0	1103	07	88	26	E0463	05.0	880057	3		201409	201409	2933.84	
19	19DPR0711U	200	HECD891130KH7	HECD891130HNLRSN09	DANIEL AZAEL HERNANDEZ CASTILLO		3.0	1103	07	44	27	E0763	03.0	440056	3		201409	201409	1834.13	
19	19DPR1347T	100	HEFK850705LZ4	HEFK850705MNLRLR06	KARINA YAHAIRA ENEDELIA HERNANDEZ FLORES		0.0	1103	07	12	51	E0281	00.0	36190	3		201409	201409	4735.84	
19	19DES0098P	100	HEHC660106PW7	HEHC660106MNLRRR08	MARIA DEL CARMEN HERNANDEZ HERNANDEZ		4.0	1103	07	77	29	E0363	04.0	770027	3		201409	201409	2349.08	
19	19DJN2208I	200	HEHM880324DK1	HEHM880324HDGRRR00	JOSE MARIANO HERNANDEZ HERRERA		0.0	1103	07	21	73	E0181	00.0	190010	3		201409	201409	4735.84	
19	19DST0046B	120	HEMJ441220I26	HEMJ441220HNLRRS05	JESUS RAUL HERNANDEZ MARMOLEJO		2.0	1103	07	88	10	E0463	02.0	880141	3		201409	201409	1272.09	
19	19AGD0001M	400	HEOM590309GM8	HEOM590309MNLTR16	MARICELA HERNANDEZ OTERO		2.0	1103	07	25	88	E1067	02.0	880001	3		201409	201409	1555.77	
19	19DJN0939H	200	HERD860628QD1	HERD860628MNLRVN05	DIANA CATALINA HERRERA RIVERA		0.0	1103	07	57	21	E0181	00.0	161	3		201409	201409	4735.84	
19	19DST0053L	120	HERF690827I76	HERF690827MTRSL10	FLORA MARIA ELIZABETH HERNANDEZ RIOS		2.0	1103	07	88	11	E0763	02.0	880002	3		201409	201409	1365.87	
19	19DJN2169X	200	HERI870325682	HERI870325MNLRRM00	IMELDA CYNTHIA ARELY HERNANDEZ RAMIREZ		0.0	1103	07	73	21	E0181	00.0	190022	3		201409	201409	4735.84	
19	19DST0094L	120	HERJ751222F57	HERJ751222HNLRLD00	JULIO CESAR HERNANDEZ RODRIGUEZ		7.0	1103	07	88	27	E0763	07.0	880001	3		201409	201409	4116.44	
19	19DPR1451E	200	HESC860724J56	HESC860724MSRRNR06	MARIA CRISTINA HERNANDEZ SANCHEZ		0.0	1103	07	19	12	E0281	00.0	192958	3		201409	201409	4735.84	
19	19DST0046B	120	HICY881220560	HICY881220MNLNLR07	YORGINA HINOJOSA CANTU		8.0	1103	07	48	19	E0465	08.0	190615	3		201409	201409	4532.70	
19	19DJN0938I	200	HUQG8305034X8	HUQG830503MNLRRS00	GISELLE BERENICE HUERTA QUIROZ		0.0	1103	07	11	26	E0181	00.0	110498	3		201409	201409	4735.84	
19	19DJN0618Y	200	HURB611214D70	HURB611214MTRSR07	BERTHA NELIA HUERTA RIOS		0.0	1103	07	19	2	S01E07	00.0	200132	2		201409	201409	8313.78	
19	19DJN0041E	500	JACD9001041J8	JACD900104MNLMMN04	DENISSE CAROLINA JAIME CANTU		0.0	1103	07	96	21	E0181	00.0	191015	3		201406	201409	18943.36	
19	19DPR0300S	100	JAPJ900710BI5	JAPJ900710MNLRLZ04	JAZMIN YAHAIRA JASSO PALACIOS		0.0	1103	07	73	12	E0281	00.0	34019	3		201409	201409	4735.84	
19	19DES0053T	100	JIRS860910LX4	JIRS860910MNLMMY01	SAMAYRA ISABEL JIMENEZ REYNA		0.0	1103	07	20	13	T05E09	00.0	10	2		201409	201409	3408.37	
19	19DJN0333T	100	LAMA891005QYA	LAMA891005MNLRRB06	ABIGAIL LARA MORENO		0.0	1103	07	73	21	E0181	00.0	190660	3		201409	201409	4735.84	
19	19DPR1839F	100	LESE890127QK1	LESE890127HNLRLD06	EDGAR ADRIAN LEAL SILVA		4.0	1103	07	73	15	E0763	04.0	190063	3		201406	201409	3909.36	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19ENL0001A	120	LEVG840417DZ7	LEVG840417MNLGDD00	MA. GUADALUPE LEAL VEGA		1.0	1103	07	38	99	E7305	01.0	250002	3		201409	201409	170.39	
19	19DPR1769A	100	LEVM920104QG9	LEVM920104MNLNY08	MAYTE ADALIA LEAL VENEGAS		0.0	1103	07	19	12	E0281	00.0	191088	3		201409	201409	11372.40	
19	19DST0082G	120	LOCR8204169T8	LOCR820416HNLZRB01	ROBERTO JORGE LOZANO CRUZ		4.0	1103	07	48	19	E0463	04.0	190602	3		201409	201409	2351.20	
19	19DST0039S	120	LOFE801219JN9	LOFE801219HDFZLL06	ELIAS ISRAEL LOZANO FLORES		6.0	1103	07	48	19	E0463	06.0	190162	3		201409	201409	1543.13	
19	19FSE0020Z	200	LOFS890617MV4	LOFS890617MNLRLN08	SANDRA JANETH LOERA FLORES		0.0	1103	07	19	4	A01E03	00.0	200016	2		201409	201409	3521.45	
19	19FUA0067M	200	LOGC910306TMA	LOGC910306MNLPRR06	CRISTINA ELIZABETH LOPEZ GARZA		0.0	1103	07	73	37	E0687	00.0	190373	3		201409	201409	4931.37	
19	19DJN0944T	200	LOLJ831107SN1	LOLJ831107MNLPPN11	JUANITA BERENICE LOPEZ LOPEZ		0.0	1103	07	73	21	E0181	00.0	190092	3		201409	201409	4735.84	
19	19DPR1876J	200	LUBK891128U82	LUBK891128MNLNLR09	KAREN ANAID LUNA BELTRAN		0.0	1103	07	19	12	E0281	00.0	195347	3		201409	201409	4735.84	
19	19DST0046B	120	LUSN640530L17	LUSN640530MNLNTR03	NORA ELSA LUNA SOTO		3.0	1103	07	48	19	E0465	03.0	190306	3		201409	201409	1767.86	
19	19DST0046B	120	LUSN640530L17	LUSN640530MNLNTR03	NORA ELSA LUNA SOTO		3.0	1103	07	48	19	E0465	03.0	190310	3		201409	201409	1767.86	
19	19DPR1295D	200	MAAA911121687	MAAA911121MNLRLN07	ANA KAROLINA MARTINEZ ALANIS		6.0	1205	17	73	15	E0763	06.0	190088	3		201409	201409	1453.33	
19	19FUA0067M	200	MAAR8507129I8	MAAR850712MNLGLY00	REYNA YESICA YASCARA MAGALLANES ALANIS		0.0	1103	07	19	16	E0687	00.0	190020	3		201409	201409	4931.37	
19	19DST0086C	120	MAGA770411NF2	MAGA770411MNLMLN01	ANA RUTH MALDONADO GOMEZ		2.0	1103	07	88	24	E1067	02.0	880031	3		201409	201409	1177.32	
19	19DPR0118T	500	MALM9201027T7	MALM920102MNLRRN08	MARITZA ALEJANDRA MARTINEZ LUNA		0.0	1205	15	19	12	E0281	00.0	195383	3		201409	201409	3318.28	
19	19DST0030A	120	MAOL6105224N8	MAOL610522HNLRLS05	JOSE LUIS MARTINEZ OLIVARES		3.0	1103	07	48	19	E0463	03.0	190745	3		201409	201409	1769.90	
19	19DES0052U	100	MAPN8502019T7	MAPN850201MNLRRN01	NANCY ROCIO MARTINEZ PUENTE		9.0	1103	07	73	13	E2401	09.0	190049	3		201409	201409	5361.13	
19	19DJN2173J	200	MOPY811031JN3	MOPY811031MNLTRS05	YESSICA MAYELA MATA PEREZ		0.0	1103	07	73	21	E0181	00.0	335	3		201409	201409	11372.40	
19	19DST0106Z	120	MARL760811PJ2	MARL760811MNLTRT03	LETICIA MATA RINCON		5.0	1103	07	48	19	E0463	05.0	190373	3		201409	201409	2938.99	
19	19DST0106Z	120	MARL760811PJ2	MARL760811MNLTRT03	LETICIA MATA RINCON		7.0	1103	07	48	19	E0463	07.0	190158	3		201409	201409	4120.89	
19	19DES0127U	500	MART6610153F1	MART661015MNLRSR04	TERESA MARTINEZ RIOS		8.0	1103	07	73	13	E0361	08.0	47	3		201409	201409	2057.51	
19	19DES0055R	100	MASD740124KJ9	MASD740124MNLCLN00	DOLORES DEL CARMEN MACIAS SANCHEZ		9.0	1103	07	73	13	E0363	09.0	190013	3		201409	201409	5303.60	
19	19DST0096J	120	MASR810825FE7	MASR810825MNLRLS08	ROSALINDA MARTINEZ SALINAS		7.0	1103	07	48	19	E0463	07.0	190210	3		201407	201409	5099.28	
19	19DES0122Z	100	MATK830223FX9	MATK830223MNLRRR05	KARINA MARTINEZ TORRES		6.0	1103	07	25	77	E0363	06.0	770011	3		201409	201409	3526.80	
19	19DST0074Y	120	MAZO631218770	MAZO631218MNLRVF08	MARIA OFELIA MAURICIO ZAVALA		3.0	1103	07	88	24	E0463	03.0	880064	3		201407	201409	2717.31	
19	19DES0056Q	100	MEED680628IA4	MEED680628MNLNSR03	DORA ALICIA MENDOZA ESPINOSA		19.0	1103	07	28	77	E0363	19.0	770015	3		201409	201409	11199.80	
19	19DJN0431U	100	MELK850328RE8	MELK850328MNLNPR02	KERIME MENDOZA LOPEZ		0.0	1103	07	73	21	E0181	00.0	190535	3		201409	201409	4735.84	
19	19DST0036V	120	MEMR670502T74	MEMR670502MCLJRS06	ROSA AURORA MEJIA MURO		5.0	1103	07	19	98	E0463	05.0	191061	3		201409	201409	3482.73	
19	19DES0126V	500	MEOE6308101A0	MEOE630810MNLNRL02	ELIZABETH MENA ORTIZ		4.0	1103	07	73	13	E0363	04.0	190620	3		201409	201409	2354.64	
19	19DJN0227J	100	MEPM621209G86	MEPM621209MSPNXX05	MARTHA PATRICIA MENDOZA PE?A		0.0	1103	07	19	11	E0181	00.0	190267	3		201409	201409	44434.09	
19	19DES0065Y	200	META570709EM6	META570709HZSNRR04	ARMANDO MENDOZA TREJO		6.0	1103	07	19	13	E0392	06.0	190070	3		201409	201409	6604.38	
19	19ADG0001M	400	MEVI730331DG7	MEVI730331HNLNZS06	ISAIAS MENDOZA VAZQUEZ		0.0	1103	07	19	7	S01E07	00.0	200255	2		201409	201409	3415.98	
19	19DST0110M	120	MIFP810319621	MIFP810319MNLNRR05	PERLA CRISTINA MILLER FUENTES		4.0	1103	07	88	10	E0465	04.0	880050	3		201409	201409	2517.12	
19	19DST0036V	120	MOCE7403098L5	MOCE740309HNLNRR04	EDGAR JULIAN MONTES CORPUS		8.0	1103	07	88	11	E0465	08.0	880011	3		201409	201409	5572.68	
19	19DST0032Z	120	MOCF8401056K0	MOCF840105HNLNRR08	FERNANDO MONTES DE LA CRUZ		3.0	1103	07	48	19	E0463	03.0	190469	3		201409	201409	1678.76	
19	19DES0037B	100	MOME8301158Q4	MOME830115MNLRLR02	ELISA DANIELA MORALES MARTINEZ		8.0	1103	07	24	77	E1067	08.0	770001	3		201409	201409	1932.24	
19	19DES0079A	100	MOME8301158Q4	MOME830115MNLRLR02	ELISA DANIELA MORALES MARTINEZ		3.0	1103	07	99	13	E0363	03.0	190081	3		201409	201409	1760.30	
19	19DST0068N	120	MOMM840717F71	MOMM840717MNLNRR09	MORENA LOREMY MONSIVAIS MARTINEZ		1.0	1103	07	88	26	E0463	01.0	880020	3		201409	201409	587.79	
19	19DPR1148U	200	MORN6907052F5	MORN690705MNLBR07	NORA HILDA MOLINA RUBIO		0.0	1103	07	19	3	S01E07	00.0	200398	2		201409	201409	3415.98	
19	19DPR0158U	100	MOSK9204045C6	MOSK920404MNLNRR08	KATYA MORALES SANCHEZ		0.0	1103	07	19	12	E0281	00.0	193216	3		201409	201409	4735.84	
19	19DST0007Z	100	MUGA8205018N7	MUGA820501HCLXNR07	ARMANDO MU#OZ GONZALEZ		0.0	1103	07	48	19	E2333	00.0	190023	1		201409	201409	4822.10	
19	19DES0027V	100	MXME7803203M3	MXME780320MNLCTR02	ERIKA GABRIELA MACIAS MATA		0.0	1103	07	19	6	S01E07	00.0	200184	2		201409	201409	3415.98	
19	19DST0044D	120	NARM690220GL3	NARM690220MNLVMR00	MARIBEL NAVA RAMOS		2.0	1103	07	19	1	E1067	02.0	190015	3		201409	201409	1175.60	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1630Q	100	NATC9010125T0	NATC901012HNLVRS08	CESAR GUADALUPE NAVARRO TORRES		0.0	1103	07	12	51	E0281	00.0	4903	3		201409	201409	11372.40	
19	19DST0054K	100	NORY8809071U0	NORY880907MNLRVDO0	YADIRA NORIEGA RIVERA		3.0	1103	07	88	13	E0463	03.0	880011	3		201406	201409	2898.32	
19	19FUA0225L	200	NUSR8907141L7	NUSR890714HNLNLV04	RAUL MARIO NUNCIO SAAVEDRA		0.0	1205	15	19	16	E0687	00.0	190274	3		201409	201409	3460.51	
19	19DST0084E	120	OERF680306RC2	OERF680306HNLBZR08	FRANCISCO MARTIN OBREGON RUIZ		2.0	1103	07	88	10	E0463	02.0	880039	3		201409	201409	1175.60	
19	19ENL0001A	120	OIGE541116JS9	OIGE541116MCLRLZ06	MARIA ELENA ORTIZ GUZMAN		1.0	1103	07	38	99	E7305	01.0	230002	3		201409	201409	149.13	
19	19DBT0005B	400	OIMO670906LS0	OIMO670906MNLLYT01	OTILA OLIVO MAYORGA		0.0	1103	07	19	1	S02E04	00.0	200001	2		201409	201409	9108.54	
19	19DPR1653A	100	OIPV741202LE4	OIPV741202HNLRR05	VICTOR ALBERTO ORTIZ PEREZ		19.0	1103	07	33	12	E0763	19.0	330095	3		201409	201409	25060.17	
19	19DJN0745U	100	OISR881221CI5	OISR881221HNLRRG08	ROGELIO RAFAEL ORTIZ SANCHEZ		0.0	1103	07	19	2	S01E07	00.0	200020	2		201409	201409	3415.98	
19	19DJN0481B	100	PACB881006NU3	PACB881006HNLRR09	BRISEYDA SARAHÍ PLATA CORPUS		0.0	1103	07	24	11	E0181	00.0	110008	3		201409	201409	4735.84	
19	19DPR0194Z	100	PADB860708S76	PADB860708MNLDM01	BLANCA NADESHDA PADILLA DOMINGUEZ		0.0	1205	15	19	12	E0281	00.0	194164	3		201409	201409	3318.28	
19	19DPR0349K	200	PAGJ7605097P4	PAGJ760509HNLDRS02	JESUS PADRON GARZA		2.0	1103	07	33	10	E0763	02.0	330576	3		201409	201409	1422.01	
19	19DST0082G	120	PARI790310DE6	PARI790310MNLDR02	IRASEMA PLATAS RODRIGUEZ		6.0	1103	07	88	26	E0463	06.0	880128	3		201409	201409	3488.81	
19	19DST0080I	120	PEMM710729PW5	PEMM710729HNLRLR02	MARTIN PEREZ MOLINA		2.0	1103	07	19	97	E0463	02.0	190002	3		201409	201409	532.28	
19	19DPR1794Z	200	PERA800123SJ5	PERA800123HNLDRN02	ANDRES PEREZ RODRIGUEZ		6.0	1103	07	11	26	E0763	06.0	110020	3		201409	201409	4177.26	
19	19DST0119D	120	PESA8811084W4	PESA881108MNLVY08	AYLEEN ESTEFANIA PEYRANO SAUCEDA		3.0	1103	07	19	1	E0463	03.0	190006	3		201406	201409	3086.20	
19	19DST0110M	120	PESD840330GF7	PESD840330MNLRLN02	DENISSE MARIANI PERALTA SALAZAR		5.0	1103	07	88	10	E0465	05.0	880022	3		201409	201409	2883.68	
19	19DES0111T	200	PESE8811283J7	PESE881128HNLXNR00	ERIK DANIEL PE?A SANTOS		4.0	1103	07	77	29	E0363	04.0	770081	3		201409	201409	2358.23	
19	19DES0050W	100	PESJ831021I37	PESJ831021HNLXNN09	JUAN PABLO PE#A SANCHEZ		19.0	1205	17	73	13	E0363	19.0	190023	3		201409	201409	3530.38	
19	19DPR1519V	200	PETE631112BD5	PETE631112MNLRRS08	MARIA ESTHER PEREZ TRIANA		0.0	1103	07	12	51	E0281	00.0	55468	3		201409	201409	11418.84	
19	19DES0035D	100	PEVA790508191	PEVA790508MNLRLD04	ADRIANA MARGARITA PERALES VALDEZ		3.0	1103	07	73	13	E0363	03.0	168	3		201409	201409	1764.18	
19	19DES0109E	200	PICV7611103F3	PICV761110HNLCS00	VICTOR MANUEL PICON CUESTA		3.0	1103	07	73	13	E0363	03.0	190121	3		201409	201409	1763.39	
19	19DPR1283Z	500	PIHN690330FW2	PIHN690330MNSNRT08	MA. NATIVIDAD PINEDA HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	191152	3		201409	201409	11434.48	
19	19DES0018N	100	PIML840501523	PIML840501MNLMSN09	LUISANA PIMENTEL MENDOZA		4.0	1205	17	73	13	E0361	04.0	12	3		201409	201409	743.24	
19	19DST0072Z	120	POGT8412105Q9	POGT841210MNLNRN04	TANNIA MARLENE PONCE GARZA		8.0	1103	07	48	19	E0465	08.0	190231	3		201409	201409	1977.98	
19	19DST0065Q	120	PONM8810222L0	PONM881022HNLRV08	MARIO PORRAZ NIEVES		3.0	1103	07	88	26	E0463	03.0	880020	3		201409	201409	1730.21	
19	19DES0055R	100	POSS860930LJ3	POSS860930HNSRRN08	JOSE SANTOS PORTALES SERRATO		4.0	1103	07	13	54	E0363	04.0	5870	3		201409	201409	2349.08	
19	19DES0120A	100	QUCJ8609204G3	QUCJ860920HNLRLS09	JULIAN QUIROZ CASTILLO		0.0	1103	07	19	6	T26E03	00.0	200028	2		201409	201409	4237.39	
19	19DES0113R	120	QULF800222K69	QULF800222MNLNLN01	FLOR DE LOTO QUINTERO LUNA		4.0	1103	07	13	98	E0363	04.0	191018	3		201409	201409	2351.20	
19	19DPR1746Q	200	QUTB6303272F9	QUTB630327MNLRRR04	BERTHA ALICIA QUIROGA TREVI?O		0.0	1103	07	19	2	E0281	00.0	190262	3		201409	201409	16341.47	
19	19DPR1163M	100	QUTB6303272F9	QUTB630327MNLRRR04	BERTHA ALICIA QUIROGA TREVI?O		0.0	1103	07	19	12	E0281	00.0	193031	3		201409	201409	27773.59	
19	19DES0110U	200	QUVA680222EF2	QUVA680222MNLVLL07	ALICIA MARGARITA QUEVEDO VELA		3.0	1103	07	13	54	E0363	03.0	4384	3		201409	201409	1764.18	
19	19DES0110U	200	QUVA680222EF2	QUVA680222MNLVLL07	ALICIA MARGARITA QUEVEDO VELA		19.0	1103	07	13	96	E0363	19.0	190051	3		201409	201409	11174.27	
19	19DPR1209R	100	RAEG850110P61	RAEG850110HNLMSB02	GABRIEL VANTROY RAMIREZ ESTRADA		4.0	1103	07	73	15	E0763	04.0	190003	3		201409	201409	966.12	
19	19DES0037B	100	RAEM850306IA3	RAEM850306HNLMSR05	MARIO OLIVER RAMIREZ ESCARE#O		0.0	1103	07	19	6	S01E07	00.0	200395	2		201409	201409	8272.78	
19	19DPR1567E	100	RAHA580602GC5	RAHA580602HNLNMR07	ARMANDO RAMIREZ HINOJOSA		0.0	1103	07	73	12	E0281	00.0	191196	3		201409	201409	11433.66	
19	19DES0096R	100	RAOE590210GVA	RAOE590210MNLMSR05	MARIA ESTHER RAMIREZ ORTIZ		5.0	1103	07	96	13	E0363	05.0	191036	3		201409	201409	1220.49	
19	19DST0036V	120	RAPY870802QW1	RAPY870802MCLMXD05	YADIRA ALEJANDRA RAMIREZ DE LA PE#A		2.0	1103	07	48	19	E1067	02.0	190206	3		201409	201409	1306.93	
19	19FUA0211I	100	REAA8601253D2	REAA860125MCLYLL04	ALICIA REYNA ALMARAZ		0.0	1205	14	22	12	E0689	00.0	220001	3		201409	201409	3689.01	
19	19DES0006I	100	REAG6312125K1	REAG631212MNLVLD02	MARIA GUADALUPE REYNA ALVARADO		4.0	1103	07	13	1	E0363	04.0	190009	3		201409	201409	2357.16	
19	19DES0006I	100	REAG6312125K1	REAG631212MNLVLD02	MARIA GUADALUPE REYNA ALVARADO		3.0	1103	07	73	13	E0371	03.0	190007	3		201409	201409	1767.86	
19	19DST0044D	120	RECS631120BD8	RECS631120MNLVRS08	SUSANA CARINA REYES DE LA CERDA		3.0	1103	07	48	19	E0463	03.0	190378	3		201409	201409	1765.68	
19	19DES0022Z	100	REMM740514A58	REMM740514HNLVYRG07	MIGUEL ANGEL REYNA MORALES		6.0	1103	07	77	11	E0363	06.0	770016	3		201409	201409	3531.96	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)
2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0114Q	120	RESD621030NSA	RESD621030HNLTLG02	DAGOBERTO RETA SALDA?A		1.0	1103	07	77	23	E0363	01.0	770005	3		201409	201409	1320.32	
19	19DPR1704R	200	RESJ910814QW7	RESJ910814HNLYNS09	JESUS ELIAS REYES SANCHEZ		0.0	1103	07	19	12	E0281	00.0	190443	3		201409	201409	4735.84	
19	19AGD0001M	400	RETR741223SA1	RETR741223HNLYLM09	RAMIRO REYES TELLEZ		10.0	1103	07	29	22	E0763	10.0	440022	3		201409	201409	5878.00	
19	19DST0069M	120	RIAH620612QT2	RIAH620612MNLSSL06	HILDA LETICIA RIOS ALANIS		1.0	1103	07	48	19	E0465	01.0	190004	3		201409	201409	586.76	
19	19DES0085L	200	RIBS8503201MA	RIBS850320MNLRL06	SELENNE RIOS BARCENA		6.0	1103	07	73	13	E1067	06.0	190012	3		201409	201409	3228.71	
19	19DML0031X	200	RIGK890130KFA	RIGK890130MNLVRR05	KAREN KRISTEL RIVERA GARCIA		10.0	1103	07	73	37	E0461	10.0	45	3		201408	201409	4830.60	
19	19DST0096J	120	RIME840506UW3	RIME840506HNLNRD06	EDGAR ESTEBAN RINCON MARTINEZ		4.0	1103	07	88	29	E0463	04.0	880160	3		201409	201409	2361.91	
19	19DST0068N	120	RIRD8312201M9	RIRD831220MNLVD02	DAYRA EDITH RIVERA RODRIGUEZ		2.0	1103	07	88	29	E1067	02.0	880026	3		201409	201409	1115.39	
19	19DES0023Z	100	RIRM740319MP6	RIRM740319HNLZDG05	JOSE MIGUEL RIZO RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	190481	3		201409	201409	1765.97	
19	19DES0023Z	100	RIRM740319MP6	RIRM740319HNLZDG05	JOSE MIGUEL RIZO RODRIGUEZ		6.0	1103	07	73	13	E0363	06.0	190269	3		201409	201409	3531.96	
19	19DES0023Z	100	RIRM740319MP6	RIRM740319HNLZDG05	JOSE MIGUEL RIZO RODRIGUEZ		4.0	1103	07	73	13	E0365	04.0	190036	3		201409	201409	2354.64	
19	19DJN0885U	200	ROBE860509IK5	ROBE860509MNLDDL08	EDITH ALEJANDRA RODRIGUEZ BELTRAN		0.0	1103	07	21	51	E0181	00.0	8884	3		201409	201409	4735.84	
19	19DPR1475O	200	ROBM7603231U0	ROBR760323MNLDF04	MA. DEL REFUGIO RODRIGUEZ BANDA		0.0	1103	07	19	3	S01E07	00.0	300573	2		201409	201409	3415.98	
19	19DST0036V	120	ROBR880106QR7	ROBR880106MNLRY04	REYNA ROMERO BERNAL		8.0	1103	07	99	19	E0465	08.0	190002	3		201409	201409	1954.68	
19	19DPR1558X	200	ROCC680603QS0	ROCC680603MNTSJR07	MARIA DEL CARMEN ROJAS CONTRERAS		0.0	1103	07	19	12	E0281	00.0	194346	3		201409	201409	11434.48	
19	19DPR0095Z	200	RODR590428RG0	RODR590428MNLBRS03	ROSA MARIA ROBLEDO DURAN		0.0	1103	07	19	12	E0281	00.0	193267	3		201409	201409	11372.40	
19	19DES0121Z	120	ROGT821102854	ROGT821102MNLDRR02	MARIA TERESA RODRIGUEZ GARCIA		5.0	1103	07	77	10	E0363	05.0	770009	3		201409	201409	2938.99	
19	19DPR1422J	100	ROHJ870624H72	ROHJ870624HTSDRN03	JUAN MANUEL RODRIGUEZ HERRERA		0.0	1103	07	73	12	E0281	00.0	190483	3		201409	201409	4735.84	
19	19ADG0001M	400	ROMF6011238S5	ROMF601123HNLDR04	JOSE FRANCISCO RODRIGUEZ MELENDEZ		0.0	1103	07	19	13	CF34E10	00.0	200004	2		201409	201409	20467.06	
19	19DPR1796Y	100	RONK880316L36	RONK880316MNTSDXR05	KARINA YANETH RODRIGUEZ NU#EZ		0.0	1103	07	12	51	E0281	00.0	171997	3		201409	201409	4735.84	
19	19DES0057P	100	ROP680731L15	ROP680731MNLDRY06	MYRIAM DEL CARMEN RODRIGUEZ PEREZ		6.0	1103	07	77	29	E0363	06.0	770024	3		201409	201409	3520.62	
19	19DPR1414A	200	ROTJ600208U94	ROTJ600208HNLVDN03	JUAN RODRIGUEZ TOVAR		0.0	1103	07	12	51	E0281	00.0	103520	3		201409	201409	11450.14	
19	19ENL0001A	120	ROUJ600525S1A	ROUJ600525HNLDRN07	JUAN RODRIGUEZ URIBE		4.0	1103	07	38	99	E7305	04.0	230002	3		201409	201409	596.58	
19	19DST0057H	120	ROZL710508CT8	ROZL710508HNLDM09	LUIS ADRIAN RODRIGUEZ ZAMARRIPA		2.0	1103	07	48	19	E0465	02.0	190194	3		201409	201409	488.10	
19	19DST0057H	120	ROZL710508CT8	ROZL710508HNLDM09	LUIS ADRIAN RODRIGUEZ ZAMARRIPA		3.0	1103	07	88	26	E1067	03.0	880002	3		201409	201409	1767.86	
19	19DPR0946H	200	RUGD631123V38	RUGD631123MNLZMN05	DIANA VIRGINIA RUIZ GAMEZ		0.0	1103	07	19	12	E0281	00.0	194488	3		201409	201409	4782.28	
19	19DST0039S	120	RUMM560228NQ6	RUMM560228HNLZNG02	MIGUEL ANGEL RUIZ MENDOZA		3.0	1103	07	48	19	E0463	03.0	190803	3		201409	201409	766.25	
19	19DES0118M	200	RUMY761203JF5	RUMY761203MNLZRS03	YESENIA MARIA RUIZ MARTINEZ		3.0	1103	07	73	13	E0363	03.0	131	3		201409	201409	1763.39	
19	19DES0118M	200	RUMY761203JF5	RUMY761203MNLZRS03	YESENIA MARIA RUIZ MARTINEZ		4.0	1103	07	73	13	E0363	04.0	190449	3		201407	201409	2910.72	
19	19DPR1727B	200	RURA901224LQA	RURA901224HNLBDN06	ANDRES DE JESUS RUBIO RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	129969	3		201409	201409	11372.40	
19	19DST0072Z	120	RURN7708128H6	RURN770812MNLZSR08	NORA LIDIA RUIZ RIOS		6.0	1103	07	88	12	E0463	06.0	880024	3		201409	201409	3614.57	
19	19DST0033Y	120	SABP870317Q9A	SABP870317MNLNRT03	PATRICIA BETZABETH SANCHEZ BARRON		5.0	1103	07	88	22	E0463	05.0	880032	3		201409	201409	1255.67	
19	19ENL0003Z	120	SACM700809T62	SACM700809MNLNRR05	MIREYA SANCHEZ CRUZ		10.0	1103	07	99	38	E7305	10.0	191001	3		201409	201409	1978.90	
19	19DJN0219A	100	SACM910617MZA	SACM910617MNLHY07	MYRIAM ARACELY SALAZAR CHAVEZ		0.0	1103	07	11	24	E0181	00.0	110038	3		201409	201409	4735.84	
19	19DES0009F	100	SAFI830916T27	SAFI830916HNLNRV08	IVAN ALEJANDRO SANCHEZ FRUTOS		4.0	1103	07	77	13	E1067	04.0	770003	3		201409	201409	970.24	
19	19DES0094T	100	SAGC650820I27	SAGC650820HDFLRS04	CESAR ALFREDO SALINAS GARCIA		3.0	1103	07	95	13	E0363	03.0	190010	3		201409	201409	1767.86	
19	19ENL0003Z	120	SAGM760403NJ8	SAGM760403MMNLNR06	MARTHA EUGENIA SALAZAR GONZALEZ		10.0	1103	07	20	38	E7305	10.0	191009	3		201409	201409	1958.90	
19	19DST0033Y	120	SAGM780613379	SAGM780613MNLRR03	MARILIN KARINA SALDIVAR GUERRA		5.0	1103	07	88	27	E0463	05.0	880094	3		201409	201409	2938.99	
19	19DUP0002G	400	SAHL600825QJA	SAHL600825MNLRT04	LETICIA SALAZAR HERRERA		20.0	1103	07	33	33	E9007	20.0	200406	3		201409	201409	3140.82	
19	19DES0095S	200	SALJ721123HT1	SALJ721123HNLNRR17	JORGE AHITTOFEL DE LOS SANTOS LARA		3.0	1103	07	77	25	E0363	03.0	770007	3		201409	201409	1765.97	
19	19AGD0001M	400	SALN540520BN1	SALN540520MNLNZN09	NANCY SANCHEZ LOZANO		0.0	1103	07	19	16	E0687	00.0	190409	3		201409	201409	25647.66	
19	19DES0118M	200	SAMJ570422UD8	SAMJ570422MNLXS07	MARIA DE JESUS SALAZAR MU?OZ		4.0	1103	07	73	13	E0365	04.0	102	3		201409	201409	973.68	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0009F	100	SAML7308042Q6	SAML730804MNLNRR06	MARIA DE LOURDES SANCHEZ MARTINEZ		2.0	1103	07	73	13	E0363	02.0	235	3		201409	201409	2036.94	
19	19DES0009F	100	SAML7308042Q6	SAML730804MNLNRR06	MARIA DE LOURDES SANCHEZ MARTINEZ		5.0	1103	07	77	29	E0363	05.0	770180	3		201409	201409	5092.33	
19	19DST0018F	120	SANJ801218T22	SANJ801218HNLNZN06	JUAN OCTAVIO SANDOVAL DE NIZ		3.0	1103	07	88	23	E0463	03.0	880003	3		201406	201409	2966.92	
19	19DST0018F	120	SANJ801218T22	SANJ801218HNLNZN06	JUAN OCTAVIO SANDOVAL DE NIZ		4.0	1103	07	88	29	E0463	04.0	880367	3		201409	201409	2286.43	
19	19DPR0364C	100	SAOM900425FI2	SAOM900425HSPNLR05	MARCO ANTONIO SANCHEZ OLIVA		0.0	1103	07	19	12	E0281	00.0	192798	3		201409	201409	11372.40	
19	19DBA0015U	300	SARE5211254F9	SARE521125HNLNRY04	ERASMO SANCHEZ RAYAS		0.0	1103	07	73	60	E1525	00.0	190007	4		201409	201409	7172.11	
19	19DES0041O	120	SARE580107BU5	SARE580107MNLDS05	ESTHELA GUADALUPE SALDAÑA RODRIGUEZ		19.0	1103	07	77	10	E0363	19.0	770007	3		201409	201409	14799.49	
19	19DPR0219R	100	SASM7910019F4	SASM791001HNLNLR02	MARIO ALBERTO SALAZAR SOLIS		8.0	1103	07	44	29	E0763	08.0	440151	3		201409	201409	4397.50	
19	19DST0107Z	120	SASP751117DH0	SASP751117MTSNT08	PATRICIA CITLALLI SANCHEZ SANCHEZ		3.0	1103	07	19	98	E0463	03.0	191078	3		201409	201409	1763.39	
19	19DST0018F	120	SAVA700227BC3	SAVA700227MMCNZN03	ANA MARCELA SANCHEZ VAZQUEZ		3.0	1103	07	19	1	E0463	03.0	190220	3		201409	201409	730.25	
19	19DST0018F	120	SAVA700227BC3	SAVA700227MMCNZN03	ANA MARCELA SANCHEZ VAZQUEZ		3.0	1103	07	19	1	E0463	03.0	190235	3		201409	201409	1765.97	
19	19DST0018F	120	SAVA700227BC3	SAVA700227MMCNZN03	ANA MARCELA SANCHEZ VAZQUEZ		4.0	1103	07	73	48	E0465	04.0	480010	3		201409	201409	2354.64	
19	19DES0083N	200	SAVJ670419UB2	SAVJ670419HNLNRR02	JUAN ANTONIO SANCHEZ VARGAS		4.0	1103	07	73	13	E0363	04.0	190432	3		201407	201409	2910.72	
19	19DST0117F	120	SAZA9111298Q2	SAZA911129HNLNVN04	JOSE ANGEL SANCHEZ ZAVALA		4.0	1103	07	48	19	E0463	04.0	190253	3		201409	201409	2409.71	
19	19DES0037B	100	SEAT7211273J1	SEAT721127MNLGLR09	MARIA TERESA SEGOVIA ALMAZAN		2.0	1103	07	13	98	E0363	02.0	191009	3		201409	201409	1557.18	
19	19DES0037B	100	SEAT7211273J1	SEAT721127MNLGLR09	MARIA TERESA SEGOVIA ALMAZAN		3.0	1103	07	13	98	E0763	03.0	191001	3		201409	201409	2335.75	
19	19DPR0036J	200	SECR601120CC6	SECR601120HNLPRY01	RAYMUNDO SEPULVEDA CARDONA		7.0	1103	07	44	26	E0763	07.0	440001	3		201409	201409	4125.02	
19	19ENL0001A	120	SEPM740814IT2	SEPM740814MNLPRR01	MARGARITA SEPULVEDA PEREZ		10.0	1103	07	99	38	E7305	10.0	191012	3		201409	201409	1769.00	
19	19DST0069M	120	SEPR900409E20	SEPR900409HNLRRM02	RAMIRO FRANCISCO SERENO PRESAS		2.0	1103	07	88	13	E0763	02.0	880004	3		201406	201409	2272.32	
19	19FUA0074W	100	SERR8203143G8	SERR820314MNLPMB01	REBECA SEPULVEDA RAMIREZ		0.0	1103	07	19	16	E0687	00.0	190369	3		201409	201409	11859.44	
19	19DPR1782V	100	SIAL891018G49	SIAL891018MNLNLLY07	LEYVY CECILIA SILVA ALVARADO		0.0	1103	07	19	12	E0281	00.0	194324	3		201409	201409	4735.84	
19	19DPR1707O	200	SIEA810510383	SIEA810510HTSLLN18	JOSE ANGEL SILVA ELIZONDO		8.0	1103	07	44	29	E0763	08.0	440132	3		201409	201409	4625.78	
19	19DES0009F	100	SIGJ741022NX5	SIGJ741022MNLRS04	MARIA DE JESUS SILVA GARZA		6.0	1103	07	73	13	E0763	06.0	31	3		201409	201409	3526.80	
19	19DJN0667G	200	SIKD640322LH4	SIKD640322HNLNLRV04	DAVID ISABEL SILVA KANAGUSICO		0.0	1103	07	73	21	E0181	00.0	190321	3		201409	201409	15141.25	
19	19DES0002M	100	SILC580311AD8	SILC580311HNLNLRN09	CONSTANTINO SILVA LOZANO		1.0	1103	07	73	13	E0363	01.0	190129	3		201407	201409	728.43	
19	19DJN0500Z	100	SIOM890111449	SIOM890111MNLNLR09	MARCELA AYDE SILVA ORTIZ		0.0	1103	07	73	21	E0181	00.0	190057	3		201409	201409	4735.84	
19	19DJN0121Q	100	SIPD581201QF2	SIPD581201MNLNLR00	DORA NELLY SILVA PERALES		0.0	1103	07	21	51	E0181	00.0	8900	3		201409	201409	21357.57	
19	19DES0023Z	100	SOBC810426G31	SOBC810426MNLNLR09	CYNTHIA JEANETTE SOLIS BARCENAS		0.0	1103	07	73	13	E2331	00.0	94	1		201409	201409	11509.45	
19	19DST0053L	120	SOFE791008M34	SOFE791008HNLNLR01	ELIEZER UBALDO SOLIS DE LA FUENTE		6.0	1103	07	88	26	E0463	06.0	880149	3		201409	201409	3584.04	
19	19DPR1195E	100	SOMV870801RB4	SOMV870801HDFLJC07	VICTOR MANUEL SOLIS MEJIA		8.0	1103	07	44	29	E0763	08.0	440004	3		201409	201409	4695.96	
19	19DES0003L	100	SUGD611106486	SUGD611106HTSRNL01	JOSE DELFINO SUAREZ GONZALEZ		3.0	1103	07	20	13	E0363	03.0	11	3		201409	201409	1767.86	
19	19DES0003L	100	SUGD611106486	SUGD611106HTSRNL01	JOSE DELFINO SUAREZ GONZALEZ		3.0	1103	07	96	13	E0363	03.0	191027	3		201409	201409	732.14	
19	19DES0003L	100	SUGD611106486	SUGD611106HTSRNL01	JOSE DELFINO SUAREZ GONZALEZ		3.0	1103	07	96	13	E0363	03.0	191059	3		201409	201409	1767.86	
19	19DES0001N	100	TALN581207JK8	TALN581207MNLNLR09	NORMA IDALIA TAMEZ DE LEON		19.0	1103	07	13	96	E0363	19.0	190007	3		201409	201409	12084.89	
19	19DES0001N	100	TALN581207JK8	TALN581207MNLNLR09	NORMA IDALIA TAMEZ DE LEON		2.0	1103	07	73	13	E0363	02.0	190407	3		201409	201409	1272.09	
19	19DES0001N	100	TALN581207JK8	TALN581207MNLNLR09	NORMA IDALIA TAMEZ DE LEON		12.0	1103	07	73	13	E0365	12.0	88	3		201409	201409	7632.57	
19	19DPR1845Q	100	TEVJ841226AHA	TEVJ841226HNLNLRN07	JUAN GERARDO TREVIÑO VIZUET		4.0	1103	07	73	15	E0763	04.0	190164	3		201409	201409	2385.50	
19	19DST0086C	120	TODD840217AB2	TODD840217HNLVXN05	DANIEL SAID TOVAR DUEÑEZ		6.0	1103	07	88	12	E0463	06.0	880015	3		201409	201409	7089.91	
19	19DST0100F	120	TODD840217AB2	TODD840217HNLVXN05	DANIEL SAID TOVAR DUEÑEZ		6.0	1103	07	88	29	E0463	06.0	880342	3		201406	201409	5933.96	
19	19DST0113J	120	TOGJ850908TI6	TOGJ850908HNLNRS04	JOSUE JONAS TORRES GONZALEZ		2.0	1103	07	88	24	E0463	02.0	880026	3		201409	201409	1153.48	
19	19DES0009F	100	TOHA530902QJ5	TOHA530902HNLNLR09	ALBERTO TOVAR HINOJOSA		2.0	1103	07	73	13	E1067	02.0	190094	3		201409	201409	1179.94	
19	19FUA0026M	200	TORN610322897	TORN610322MNLNLSR06	NORMA THOMPSON ROSALES		0.0	1103	07	22	27	E0687	00.0	220077	3		201409	201409	4931.37	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0033Y	120	TORS850929M15	TORS850929HCLRSR09	SERGIO ROBERTO TORRES ROSALES		6.0	1103	07	88	10	E0463	06.0	880098	3		201409	201409	3520.62	
19	19DES0067W	200	TOTL7602061Y2	TOTL760206MNLRMZ09	LUZ MARIA TORRES TAMEZ		6.0	1103	07	73	13	E0365	06.0	215	3		201409	201409	3685.30	
19	19DPR0208L	200	TOTR601027RW2	TOTR601027HNLRRN02	RENE TORRES TORRES		0.0	1103	07	73	12	E0281	00.0	191399	3		201409	201409	21357.57	
19	19FUA0025N	100	TOTY90121028A	TOTY901210MDGRVR13	YARELI GUADALUPE DE LA TORRE TAVIZON		0.0	1103	07	73	37	E0687	00.0	190337	3		201409	201409	11859.44	
19	19DST0090P	120	UIFD8906011D6	UIFD890601MNLRRN03	DIANA TERESA URIBE FRAGOSO		5.0	1205	14	88	29	E0463	05.0	880144	3		201409	201409	899.83	
19	19DES0098P	100	VACM720714C60	VACM720714MNLZRR06	MARTHA LETICIA VAZQUEZ CORONADO		2.0	1103	07	13	96	E0363	02.0	190073	3		201409	201409	1178.58	
19	19DES0027V	100	VACS590617GY3	VACS590617MNLZRL03	SILVIA NELIA VAZQUEZ CORTEZ		4.0	1103	07	73	13	E0363	04.0	190425	3		201409	201409	978.92	
19	19DES0027V	100	VACS590617GY3	VACS590617MNLZRL03	SILVIA NELIA VAZQUEZ CORTEZ		7.0	1103	07	73	13	E0363	07.0	190127	3		201409	201409	4129.78	
19	19FUA0226K	100	VACY880708152	VACY880708MNLRRR08	YARESSI VALDEZ DE LA CRUZ		0.0	1103	07	19	16	E0687	00.0	190053	3		201406	201409	19725.48	
19	19DJN0215E	100	VAJP910926QJ8	VAJP910926MNLRRR09	PERLA MARGARITA VARGAS JUAREZ		0.0	1103	07	11	26	E0181	00.0	110412	3		201409	201409	4735.84	
19	19DJN0066N	100	VAOT8310289JA	VAOT831028MNLRRR05	TERESA VALLEJO ONTIVEROS		0.0	1103	07	19	2	S01E07	00.0	200003	2		201409	201409	8272.78	
19	19DML0038Q	100	VARE910609UC3	VARE910609HNLZMR05	ERICK LEONEL VAZQUEZ RAMOS		10.0	1103	07	95	15	E0763	10.0	190001	3		201409	201409	2511.36	
19	19DST0057H	120	VEGH780327KY0	VEGH780327MNLGLL07	HILDA GABRIELA VEGA GALLARDO		3.0	1103	07	88	24	E0465	03.0	880024	3		201409	201409	746.33	
19	19DJN2262C	200	VELY891218ECA	VELY891218MNLPLN04	YANNETH VERA LEAL		0.0	1103	07	11	29	E0181	00.0	110257	3		201409	201409	11372.40	
19	19DST0064R	120	VEME840802M66	VEME840802HNLGXR01	ERNESTO ALAN VEGA MUÑOZ		8.0	1103	07	48	19	E0465	08.0	190267	3		201407	201409	5821.44	
19	19DST0066P	120	VEPL881129TS7	VEPL881129MVZGRS00	LESSIA NAIVI VEGA PRIETO		3.0	1103	07	48	19	E0463	03.0	190689	3		201409	201409	2255.73	
19	19DST0084E	120	VICA480728JE0	VICA480728HNLRRR03	ARMANDO VILLANUEVA CERDA		4.0	1103	07	48	19	E0463	04.0	190418	3		201409	201409	2544.19	
19	19DST0027N	120	VIEK8412268C8	VIEK841226MNLRSR04	KARELY IVETH VILLARREAL ESPARZA		2.0	1103	07	88	29	E0763	02.0	880013	3		201401	201409	4439.80	
19	19DST0046B	120	VIGR780103BJ5	VIGR780103HNLRCR08	RICARDO EMMANUEL VILLANUEVA GARCIA		5.0	1103	07	88	11	E0463	05.0	880090	3		201409	201409	2941.69	
19	19DST0046B	120	VIGR780103BJ5	VIGR780103HNLRCR08	RICARDO EMMANUEL VILLANUEVA GARCIA		5.0	1103	07	88	11	E0463	05.0	880091	3		201409	201409	2938.99	
19	19DES0078B	200	VILA860409L12	VILA860409HNLPRR01	ATEMIO VILLARREAL LOPEZ		2.0	1103	07	73	13	E0365	02.0	190012	3		201409	201409	1175.60	
19	19DML0012I	400	VILJ921011DN3	VILJ921011HNLNS07	JESSER VILLEDA LANDEROS		0.0	1103	07	19	16	E0687	00.0	190352	3		201407	201409	15018.75	
19	19DPR1575N	100	VISJ810102MY4	VISJ810102HNLNN06	JUAN FRANCISCO VILLANUEVA DE LOS SANTOS		0.0	1205	17	12	51	E0281	00.0	114857	3		201409	201409	3606.70	
19	19DPR0875D	100	ZAEA7411117F2	ZAEA741111MTSPNR00	ARACELI ZAPATA ENRIQUEZ		0.0	1103	07	19	7	S01E07	00.0	200088	2		201409	201409	3415.98	
19	19ZNE0040F	400	ZAOF5705299S1	ZAOF570529HNLVRL02	FELIPE ZAVALA ORANDAY		0.0	1103	07	73	12	E0281	00.0	191212	3		201409	201409	15141.25	
19	19DJN2204M	200	ZAVB861127DS2	ZAVB861127MNLVLR08	BRENDA LIZETT ZAVALA VALERO		0.0	1103	07	73	21	E0181	00.0	190207	3		201409	201409	11372.40	
19	19DPR1535M	100	ZUT18610314T5	ZUT1861031HNLXRV03	IVAN HUMBERTO ZUÑIGA DEL TORO		1.0	1103	07	33	10	E0763	01.0	330101	3		201409	201409	776.05	
19	19DST0032Z	120	AACJ8906024P1	AACJ890602HCLLMS04	JESUS SAID ALVAREZ CAMPA		7.0	1103	07	48	19	E0463	07.0	190110	3		201409	201409	1827.22	
19	19DPR0642O	100	AAFL9002144J3	AAFL900214MNLZZ01	LUZ ELENA ALVAREZ FLORES		0.0	1103	07	19	12	E0281	00.0	192434	3		201409	201409	4735.84	
19	19DST0075X	120	AAGA560327DXA	AAGA560327MNLRRR06	AURORA ALANIS GARZA		3.0	1103	07	99	19	E0463	03.0	190035	3		201409	201409	1767.86	
19	19DES0054S	100	AAKE810206ML3	AAKE810206MNLRSR03	ESTHELA VANESA ALVARADO KARR		3.0	1103	07	13	96	E0363	03.0	190009	3		201409	201409	905.77	
19	19DST0026O	100	AAPA620414HY8	AAPA620414HNLDDN05	ANGEL ALBERTO ALAMEDA PEDRAZA		4.0	1103	07	88	10	E0463	04.0	880067	3		201409	201409	2359.88	
19	19DES0106H	120	AARC540917MS2	AARC540917HJCLVR00	CARLOS ALATORRE RIVAS		2.0	1103	07	28	77	E0363	02.0	770033	3		201409	201409	1177.32	
19	19DES0106H	120	AARC540917MS2	AARC540917HJCLVR00	CARLOS ALATORRE RIVAS		4.0	1103	07	77	10	E0363	04.0	770008	3		201409	201409	2354.64	
19	19AGD0001M	400	AARJ710708PT3	AARJ710708HNLNMS04	JESUS HECTOR ANDRADE RAMOS		2.0	1103	07	33	10	E0763	02.0	330107	3		201409	201409	1175.60	
19	19DST0063S	100	AASE711105N84	AASE711105MCLLNS07	MARIA ESTHER ALANIS SAENZ		6.0	1103	07	88	29	E0463	06.0	880362	3		201406	201409	5857.20	
19	19DST0082G	120	AAVD570618NQ5	AAVD570618HTSMLN01	DANIEL AMAYA VELAZQUEZ		9.0	1103	07	13	96	E0363	09.0	190003	3		201409	201409	5297.93	
19	19DST0082G	120	AAVD570618NQ5	AAVD570618HTSMLN01	DANIEL AMAYA VELAZQUEZ		2.0	1103	07	48	19	E0463	02.0	190522	3		201406	201409	1947.36	
19	19DST0082G	120	AAVD570618NQ5	AAVD570618HTSMLN01	DANIEL AMAYA VELAZQUEZ		6.0	1103	07	73	13	E0363	06.0	190426	3		201409	201409	3531.96	
19	19DST0082G	120	AAVD570618NQ5	AAVD570618HTSMLN01	DANIEL AMAYA VELAZQUEZ		3.0	1103	07	88	29	E0463	03.0	880001	3		201409	201409	1765.97	
19	19DES0111T	200	AEDA900117IK4	AEDA900117HNLZL09	ALAN EMMANUEL ALEJANDRO DIAZ		0.0	1103	07	73	13	E2333	00.0	17	1		201409	201409	4767.14	
19	19DST0004C	120	AEBG751219DJ1	AEBG751219MNLCLN05	BLANCA ESTHELA ACEVEDO GONZALEZ		2.0	1103	07	88	28	E0463	02.0	880035	3		201406	201409	2701.56	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1748O	200	AICM920617DC8	AICM920617MNLRL01	MELISSA ESMERALDA ARRIAGA CALERA		0.0	1103	07	12	51	E0281	00.0	4709	3		201409	201409	4735.84	
19	19FUA0221P	100	AIGC801028PR5	AIGC801028MNLMLR04	CLAUDIA GUADALUPE AMBRIZ GARZA		0.0	1103	07	19	16	E0687	00.0	190075	3		201406	201409	19725.48	
19	19DJN0306W	100	AIGL810404EE2	AIGL810404MCLMTZ04	LIZETH AMBRIZ GUTIERREZ		0.0	1103	07	11	25	E0181	00.0	110424	3		201409	201409	11398.33	
19	19DPR0293Z	100	AOGR911218G85	AOGR911218HNLRLY09	ROY ALCORTA GARZA		0.0	1103	07	88	12	E0281	00.0	289	3		201409	201409	4735.84	
19	19DST0043E	120	AOMD840330J13	AOMD840330HSPCRG06	DIEGO ACOSTA MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190108	3		201409	201409	1730.72	
19	19DST0046B	120	AUEG840718C77	AUEG840718MNLQSV06	GEOVANI AQUINO ESPARZA		6.0	1103	07	88	26	E0763	06.0	880006	3		201409	201409	4662.60	
19	19DST0046B	120	AUGR840801U89	AUGR840801HNLGRB08	ROBERTO AGUILAR GARCIA		2.0	1103	07	48	19	E1067	02.0	190140	3		201409	201409	1173.54	
19	19DST0065Q	120	BACB840115117	BACB840115MNLZSR02	BRENDA NATALY BAZALDUA CISNEROS		3.0	1103	07	73	48	E0463	03.0	480061	3		201409	201409	1941.49	
19	19DES0018N	100	BADT6601208WA	BADT660120MNLGR00	MARIA TERESA BACA DEGOLLADO		4.0	1103	07	73	13	E0363	04.0	190352	3		201409	201409	2357.16	
19	19DST0082G	120	BAGV780103MM9	BAGV780103MNLZRR07	VERONICA LILIANA BAZALDUA GUERRA		1.0	1103	07	29	19	E0463	01.0	190040	3		201406	201409	999.88	
19	19DST0082G	120	BAGV780103MM9	BAGV780103MNLZRR07	VERONICA LILIANA BAZALDUA GUERRA		7.0	1103	07	48	19	E0463	07.0	190569	3		201409	201409	4117.18	
19	19DPR0245P	100	BAHF880729K58	BAHF880729MNLZRR02	MARIA FERNANDA BAEZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	192701	3		201409	201409	4735.84	
19	19DES0097Q	200	BAMH5811176Z4	BAMH581117HNLRLC02	HECTOR ARMANDO BARAJAS MALACARA		2.0	1103	07	73	13	E0363	02.0	46	3		201406	201409	2095.96	
19	19DES0113R	120	BAML840730FDA	BAML840730HNLRS02	LUIS CARLOS BARRAZA MANZO		1.0	1103	07	73	13	E0371	01.0	95	3		201407	201409	783.06	
19	19DPR1162N	200	BATM880416HJ9	BATM880416MTSLY04	MAYRA YARELLY BALLEZA TOLEDO		0.0	1103	07	12	51	E0281	00.0	72314	3		201409	201409	4735.84	
19	19DES0013S	100	BEAA820125E49	BEAA820125HNLRLB04	ADAN MARTIN BRECEDA ABREGO		0.0	1103	07	19	6	S01E07	00.0	200286	2		201407	201409	10533.89	
19	19DST0096J	120	BIGR710323NKA	BIGR710323MNLRNC08	ROCIO BRIONES GONZALEZ		1.0	1103	07	48	19	E0463	01.0	190250	3		201409	201409	589.28	
19	19DST0014J	100	BOVS7108122Y5	BOVS710812MNLCSR00	SARA GLORIA BOCANEGRA VASQUEZ		12.0	1103	07	27	88	E0463	12.0	880001	3		201409	201409	7054.50	
19	19DST0014J	100	BOVS7108122Y5	BOVS710812MNLCSR00	SARA GLORIA BOCANEGRA VASQUEZ		1.0	1103	07	29	19	E0463	01.0	190021	3		201409	201409	587.79	
19	19DST0069M	120	CACS640210K75	CACS640210HNLRS07	SILVANO CARRIZALES CASTILLO		1.0	1103	07	88	10	E0463	01.0	880041	3		201409	201409	367.63	
19	19DES0065Y	200	CAF6607117P4	CAF660711MCHCLG02	MAGDALENA CACERES FLORES		6.0	1103	07	73	13	E0363	06.0	190451	3		201409	201409	3539.82	
19	19DPR1613Z	100	CAGB830315NM0	CAGB830315MNLZRR03	BERENICE ABIGAIL CAMPOS GUZMAN		0.0	1103	07	19	3	S01E07	00.0	200397	2		201409	201409	3415.98	
19	19DPR1722G	100	CAGC640101194	CAGC640101MNLNN03	MARIA CONCEPCION CANDELARIA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193295	3		201409	201409	4735.84	
19	19DST0074Y	120	CAGL830721RK0	CAGL830721MNLST06	MARIA LETICIA CASTA#EDA GONZALEZ		7.0	1103	07	48	19	E0463	07.0	190430	3		201409	201409	3900.85	
19	19DST0038T	120	CAGX560812EN0	CXGA560812HNLRNN02	ANTONIO CARDENAS GONZALEZ		2.0	1103	07	48	19	E0465	02.0	190165	3		201409	201409	1272.09	
19	19DST0038T	120	CAGX560812EN0	CXGA560812HNLRNN02	ANTONIO CARDENAS GONZALEZ		24.0	1103	07	48	19	E0465	24.0	190062	3		201409	201409	15265.14	
19	19DES0037B	100	CAGX76091611A	CAGX760916HNLNRY06	AYAX LIZENCO CANTU GARCIA		7.0	1103	07	96	13	E0363	07.0	191002	3		201409	201409	4120.61	
19	19DES0007H	100	CAHC820930EL1	CAHC820930HNLHRR01	CARLOS FRANCISCO CHAVIRA HUERTA		5.0	1103	07	77	13	E0363	05.0	770020	3		201409	201409	3092.74	
19	19DUP0002G	400	CAHJ760716JA1	CAHJ760716HDFSR02	JORGE ARTURO CASTILLO HERNANDEZ		12.0	1103	07	33	33	E9305	12.0	200505	3		201409	201409	2300.08	
19	19DPR1473Q	100	CAHR881024EB3	CAHR881024HNLHRF03	JOSE RAFAEL CHARLES HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	191474	3		201409	201409	4735.84	
19	19DST0045C	120	CALF730703420	CALF730703HMCRRS07	JOSE FAUSTINO CARRERA LEIJA		1.0	1103	07	48	19	E0463	01.0	190229	3		201409	201409	588.65	
19	19DJN0063Q	500	CALF910316LT8	CALF910316MNLVLB07	FABIOLA ALEJANDRA CAVAZOS LEAL		0.0	1103	07	73	21	E0181	00.0	534	3		201409	201409	4735.84	
19	19DST0056I	120	CALN7807267G8	CALN780726MNLNLT08	NEATZA YESIKA CANTU LOZANO		5.0	1103	07	88	29	E0463	05.0	880011	3		201409	201409	3887.98	
19	19DST0056I	120	CALN7807267G8	CALN780726MNLNLT08	NEATZA YESIKA CANTU LOZANO		4.0	1103	07	88	29	E0465	04.0	880010	3		201409	201409	3110.40	
19	19DST0083F	120	CAME8010129S1	CAME801012MNLSD01	EDNA PATRICIA CASTILLO MORALES		7.0	1103	07	48	19	E0463	07.0	190204	3		201409	201409	1730.72	
19	19DST0119D	120	CAMG950709AI3	CAMG950709HNLBNR09	JOSE GERARDO CABALLERO MENDEZ		0.0	1103	07	88	10	T05E09	00.0	880001	2		201406	201408	-2231.59	
19	19DST0089Z	120	CAML840722P84	CAML840722MNLZNL00	LILIBETH CELINA CAZARES MONREAL		6.0	1103	07	88	29	E0463	06.0	880227	3		201409	201409	3554.93	
19	19DST0049Z	120	CAQJ891025LA7	CAQJ891025HNLRSR04	JESUS ROGELIO CASTILLO QUIROZ		2.0	1103	07	29	19	E0463	02.0	190006	3		201409	201409	1161.75	
19	19DTV0057V	100	CARL5808184F4	CARL580818HNLMSR07	LAURO CASTILLO RAMOS		30.0	1103	07	73	79	E2781	30.0	190013	3		201409	201409	25600.60	
19	19DJN0231W	100	CARP8309217G6	CARP830921MCLMR09	PRISCILLA CARRILLO ROMERO		0.0	1103	07	11	25	E0181	00.0	110401	3		201409	201409	4735.84	
19	19DST0055J	100	CASD601113RI2	CASD601113MNLHNR07	DORA ALICIA CHAVEZ SANCHEZ		6.0	1205	14	88	26	E0463	06.0	880159	3		201409	201409	1035.72	
19	19DST0055J	100	CASD601113RI2	CASD601113MNLHNR07	DORA ALICIA CHAVEZ SANCHEZ		6.0	1205	14	88	29	E0463	06.0	880264	3		201409	201409	1035.72	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0003L	100	CEQR571109RY5	CEQR571109HDGNXL10	RAUL CENTENO QUI?ONES		2.0	1103	07	77	12	E0363	02.0	770009	3		201409	201409	2854.54	
19	19DPR0611V	100	CERA881222U89	CERA881222HNLRYN08	JOSE ANTONIO CERDA REYNA		0.0	1103	07	12	51	E0281	00.0	20221	3		201409	201409	4735.84	
19	19FCE0001K	400	CIJI7903211X2	CIJI790321HNLHMV05	IVAN CHIA JAIME		3.0	1103	07	11	11	E0183	03.0	110037	3		201409	201409	1761.48	
19	19FCE0001K	400	CIJI7903211X2	CIJI790321HNLHMV05	IVAN CHIA JAIME		3.0	1103	07	11	11	E0183	03.0	110038	3		201409	201409	1761.48	
19	19DES0030I	100	COAK830325R23	COAK830325MNLRYR03	KARLA LILIANA CORPUS AYALA		4.0	1103	07	13	54	E0363	04.0	3410	3		201409	201409	2351.20	
19	19DES0030I	100	COAK830325R23	COAK830325MNLRYR03	KARLA LILIANA CORPUS AYALA		1.0	1103	07	96	13	E0363	01.0	191013	3		201409	201409	587.79	
19	19DST0038T	120	COGA600319L72	COGA600319MNLBRL02	ALMA DELIA COBOS GARCIA		6.0	1103	07	48	19	E0463	06.0	190381	3		201409	201409	3526.80	
19	19DPR1350G	200	COGS591009BM7	COGS591009HNLRRN04	JOSE SANTOS CORONADO GARZA		0.0	1103	07	12	73	E0221	00.0	190004	4		201409	201409	31180.94	
19	19DPR1698X	200	COHA881116GY6	COHA881116MNLNRL01	ALMA ISABEL CONSTANTE HERNANDEZ		0.0	1103	07	95	12	E0281	00.0	190054	3		201409	201409	4735.84	
19	19FCE0001K	400	COMH841220GG8	COMH841220HMCYXC05	HECTOR COYOL MU#OZ		3.0	1103	07	11	29	E0183	03.0	110153	3		201409	201409	1759.20	
19	19DES0083N	200	COMJ8806116R1	COMJ880611HNLNLM05	JAIME ROBOAM COLUNGA MENDIOLA		3.0	1103	07	73	13	E0365	03.0	6	3		201405	201409	3622.90	
19	19DST0004C	120	CORR8811178N2	CORR881117MNLDDQ08	RAQUEL SAMIRA COLORADO RODRIGUEZ		5.0	1103	07	88	23	E0463	05.0	880012	3		201409	201409	2997.24	
19	19DES0046J	100	CUHJ9110042T6	CUHJ911004HNLRRR04	JORGE FRANCISCO DE LA CRUZ HERNANDEZ		9.0	1103	07	73	13	E2401	09.0	62	3		201409	201409	5281.37	
19	19DST0083F	120	DIDH941106S51	DIDH941106HNLZC09	HECTOR EDUARDO DIAZ DIAZ		9.0	1103	07	73	13	E2401	09.0	122	3		201406	201409	9153.36	
19	19DPR1678J	100	DIGC710125MK8	DIGC710125MNLZRN03	MARIA CONCEPCION DIAZ GARCIA		4.0	1103	07	73	15	E0763	04.0	190098	3		201409	201409	2357.16	
19	19DST0069M	120	EACL830723UA7	EACL830723MCLSDZ05	MARIA DE LA LUZ ESTRADA CEDILLO		2.0	1103	07	99	19	E0463	02.0	190012	3		201407	201409	1455.81	
19	19DPR1674N	100	EIGF900205CE1	EIGF900205HNLSTR06	JOSE FRANCISCO ESPINOSA GUTIERREZ		2.0	1205	14	11	23	E0763	02.0	110092	3		201409	201409	345.24	
19	19DST0031Z	120	EOIM821029PP6	EOIM821029HNLDBG04	MIGUEL ALEJANDRO ESCOBAR IBARRA		6.0	1103	07	88	25	E0463	06.0	880107	3		201409	201409	3526.80	
19	19DST0031Z	120	EOIM821029PP6	EOIM821029HNLDBG04	MIGUEL ALEJANDRO ESCOBAR IBARRA		2.0	1103	07	88	29	E0463	02.0	880021	3		201409	201409	1175.60	
19	19DST0033Y	120	EOLJ630414L43	EOLJ630414HNLNLM04	JUAN PEDRO ESCOBEDO LIMON		1.0	1103	07	48	19	E0463	01.0	190133	3		201401	201409	2210.54	
19	19DST0038T	120	EORG651215LM4	EORG651215HNLSDD08	JOSE GUADALUPE ESCOBAR RODRIGUEZ		0.0	1103	07	19	13	S01E03	00.0	200043	2		201407	201409	10533.89	
19	19AGD0001M	400	EOVP800514R59	EOVP800514MNLNLR04	PERLA EDITH ESCOBAR VARGAS		0.0	1103	07	19	12	E0281	00.0	194065	3		201409	201409	15089.44	
19	19DJN0549S	100	EURT870528223	EURT870528HNLNMM01	TOMAS ESCUDERO RAMIREZ		8.0	1103	07	11	29	E0763	08.0	110076	3		201409	201409	4646.61	
19	19DES0074F	100	EUTJ851025AB1	EUTJ851025HNLNRS05	JESUS RAMON ESQUIVEL TREVI#O		0.0	1103	07	73	13	E2331	00.0	63	1		201409	201409	11509.45	
19	19DST0067O	120	FISE601221U81	FISE601221HNLGLS09	ESTEBAN FIGUEROA SALAS		35.0	1103	07	48	19	E0463	35.0	190079	3		201409	201409	35632.53	
19	19DJN0365L	100	FOAP870518C98	FOAP870518MNLNLL00	PAULINA ALEJANDRA FLORES ALANIS		8.0	1103	07	11	29	E0763	08.0	110048	3		201409	201409	4469.23	
19	19DJN0519Y	200	FOGA890410KT3	FOGA890410MNLNNO07	ANA YOLANDA FLORES GONZALEZ		0.0	1103	07	19	11	E0181	00.0	190627	3		201409	201409	4735.84	
19	19DES0003L	100	FOMO730310LUA	FOMO730310MCLLRR01	ORALIA FLORES MORENO		7.0	1103	07	73	13	E0363	07.0	391	3		201409	201409	4116.44	
19	19DJN0564K	100	FOZF870116RR9	FOZF870116MNLXL09	FLOREMA FLORES ZU#IGA		2.0	1103	07	33	10	E0763	02.0	330471	3		201406	201409	2009.08	
19	19DPR1628B	100	FURJ6507302K3	FURJ650730HNLNMD08	JOSE JAIME FUENTES RODRIGUEZ		0.0	1103	07	73	12	E0221	00.0	281	4		201409	201409	24087.24	
19	19DJN0187Z	100	GAAE901002VA2	GAAE901002MNLRLV03	EVELYN ALEJANDRA GARCIA ALEMAN		0.0	1103	07	29	11	E0181	00.0	110009	3		201409	201409	11372.40	
19	19DST0006A	100	GAAR890414PP8	GAAR890414HNLRLB03	ROBERTO GARCIA ALVARADO		0.0	1103	07	29	88	A01E03	00.0	880023	2		201409	201409	8595.70	
19	19DES0078B	200	GABC670803RU8	GABC670803HNLRRR06	CARLOS AMADOR GARCIA BRICE#O		6.0	1103	07	73	13	E0363	06.0	190130	3		201407	201409	4350.93	
19	19DST0037U	120	GAGL840812FU4	GAGL840812MNLMLR03	LILIA TATIANA GAMEZ GARCIA		2.0	1103	07	88	11	E1067	02.0	880011	3		201409	201409	1151.15	
19	19ENL0001A	120	GAGM840512JFA	GAGM840512MNLRRR18	MARY SOL GARCIA GARZA		2.0	1103	07	38	99	E7305	02.0	230001	3		201409	201409	314.09	
19	19ENL0001A	120	GAGM840512JFA	GAGM840512MNLRRR18	MARY SOL GARCIA GARZA		10.0	1103	07	99	38	E7305	10.0	191016	3		201409	201409	1727.49	
19	19DPR1728A	200	GALD890704A70	GALD890704HNLRLJN01	DANIEL ROGELIO GARZA LEIJA		3.0	1103	07	15	1	E0763	03.0	190019	3		201409	201409	1768.66	
19	19DPR1345V	100	GAMA911106CG5	GAMA911106HNLRLR06	ALBERTO GARCIA MORALES		0.0	1103	07	19	12	E0281	00.0	193851	3		201409	201409	15247.40	
19	19DPR1809L	100	GAML8804233J3	GAML880423MNLRTZ02	LIZBETH GALVEZ MATA		0.0	1103	07	12	51	E0281	00.0	62987	3		201409	201409	4735.84	
19	19DES0122Z	100	GAPM800419AN9	GAPM800419MCLRRN07	MARICELA GARCIA PUENTE		4.0	1103	07	73	13	E0363	04.0	418	3		201409	201409	3110.40	
19	19DES0122Z	100	GAPM800419AN9	GAPM800419MCLRRN07	MARICELA GARCIA PUENTE		3.0	1103	07	77	29	E0763	03.0	770001	3		201409	201409	2332.78	
19	19DPR1831N	200	GATS910213HW5	GATS910213HNLRLR19	SILVESTRE ULISES GARCIA TREVI#O		0.0	1103	07	73	12	E0281	00.0	732	3		201409	201409	4735.84	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0057P	100	GAVD640313EX4	GAVD640313HNLRGV06	DAVID GARZA VEGA		7.0	1103	07	73	13	E0363	07.0	190442	3		201409	201409	1703.93	
19	19DES0053T	100	GOCA660501C60	GOCA660501HNLNHR09	ARTURO GONZALEZ CHAVANA		8.0	1103	07	73	13	E0363	08.0	182	3		201409	201409	4702.40	
19	19DES0051V	100	GOCM570223SG8	GOCM570223MNLNBR09	MARTHA GUADALUPE GONZALEZ CABRIELES		3.0	1103	07	99	13	E0363	03.0	190125	3		201409	201409	1765.97	
19	19DST0113J	120	GOLJ800121IR2	GOLJ800121HNLNLR03	JUAN ANGEL GONZALEZ LLANAS		16.0	1103	07	48	19	E0463	16.0	190186	3		201409	201409	9408.40	
19	19DPR1513A	100	GOMH610320P52	GOMH610320HNLNRM04	HUMBERTO GONZALEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	195121	3		201409	201409	35081.05	
19	19DJN0189X	100	GOMN800705MS5	GOMN800705MTSNND18	NADIA GONZALEZ MENDEZ		0.0	1103	07	11	25	E0181	00.0	110175	3		201409	201409	4761.77	
19	19DST0004C	120	GOPR671027TS9	GOPR671027HNLNRF06	RAFAEL ALBERTO GONZALEZ PORRAS		6.0	1103	07	73	48	E0463	06.0	480012	3		201409	201409	7919.01	
19	19DES0049G	100	GORE600604LN6	GORE600604MNLNDD04	EDNA PATRICIA GONZALEZ RODRIGUEZ		1.0	1103	07	13	99	E0363	01.0	190007	3		201409	201409	589.28	
19	19DPR0067C	200	GORJ650914AX3	GORJ650914MNLNVS07	JOSEFA GONZALEZ RIVERA		0.0	1103	07	19	12	E0281	00.0	194854	3		201409	201409	11450.14	
19	19DST0081H	120	GORS690907AV0	GORS690907HNLNMR01	SERGIO MARIO GONZALEZ RAMOS		18.0	1103	07	48	19	E0463	18.0	190025	3		201409	201409	10619.52	
19	19DST0088A	120	GOSA800916F73	GOSA800916MNLNND09	ADA MIRIAM GONZALEZ SANDOVAL		5.0	1103	07	96	19	E0463	05.0	191029	3		201409	201409	2935.64	
19	19ENL0001A	120	GOSG860717H34	GOSG860717MNLNLB08	GABRIELA LUCIA GONZALEZ SALDIVAR		10.0	1103	07	99	38	E7305	10.0	191014	3		201409	201409	1669.70	
19	19DPR1778I	200	GOSJ911212855	GOSJ911212HNLNLR06	JUAN ALONSO GONZALEZ SILVA		0.0	1103	07	73	12	E0281	00.0	191450	3		201409	201409	4735.84	
19	19DPR1391G	100	GOTB860403KU6	GOTB860403MNLNRR07	BRENDA ROXANA GONZALEZ DEL TORO		0.0	1103	07	19	3	S01E07	00.0	200311	2		201409	201409	3415.98	
19	19FUA0208V	100	GOTJ850707G90	GOTJ850707HNLDRN06	JUAN JESUS GODINEZ TREVI#O		0.0	1103	07	19	16	E0687	00.0	190326	3		201406	201409	19725.48	
19	19DST0029L	100	GUAG8611219Q0	GUAG861121MNLJRD04	GUADALUPE ARACELI GUAJARDO ARANDA		4.0	1103	07	88	13	E0463	04.0	880028	3		201406	201409	4544.64	
19	19DST0082G	120	GUCN6901275F9	GUCN690127MVZVRR01	NORMA ELENA GUEVARA CARDENAS		5.0	1103	07	88	29	E0463	05.0	880187	3		201409	201409	2940.31	
19	19DST0035W	100	GUCY851010C26	GUCY851010MNLTLV05	YOLANDA IVETTE GUTIERREZ CUEVAS		5.0	1103	07	48	19	E0463	05.0	190016	3		201406	201409	4830.56	
19	19DJN0032X	500	GUEH881016KAA	GUEH881016MNLRLS02	HELTZIN JUDITH GUERRERO ESPINOSA		0.0	1103	07	73	21	E0181	00.0	238	3		201409	201409	4735.84	
19	19DST0044D	120	GUHL690831AL1	GUHL690831MNLRRR01	LORENA GUERRERO HERNANDEZ		3.0	1103	07	48	19	E0463	03.0	190545	3		201409	201409	1769.90	
19	19DST0044D	120	GUHL690831AL1	GUHL690831MNLRRR01	LORENA GUERRERO HERNANDEZ		4.0	1103	07	48	19	E1067	04.0	190032	3		201409	201409	2359.88	
19	19DPR1763G	200	GUHS9110213H0	GUHS911021MNLRLR00	SELINA ELIZABETH GUERRA HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	1258	3		201409	201409	4735.84	
19	19DML0040E	100	GUIA920404369	GUIA920404HNLRBN09	ANGEL GUERRERO IBARRA		3.0	1103	07	25	30	E0975	03.0	7	3		201408	201409	1811.54	
19	19DST0034X	120	GUNR510809QK4	GUNR510809HCLRVM05	ROMAN GUERRERO NAVARRO		2.0	1103	07	48	19	E0463	02.0	190188	3		201409	201409	3611.77	
19	19DST0034X	120	GUNR510809QK4	GUNR510809HCLRVM05	ROMAN GUERRERO NAVARRO		3.0	1103	07	48	19	E0463	03.0	190035	3		201409	201409	5417.64	
19	19DES0049G	100	GUSA920111NY0	GUSA920111MNLJNN00	ANAIZA GUAJARDO SANCHEZ		0.0	1103	07	19	6	S01E07	00.0	200039	2		201409	201409	3415.98	
19	19DPR1868A	100	GUTB920516DB6	GUTB920516HTSTRN08	BENITO GUTIERREZ TREVI#O		0.0	1103	07	73	12	E0281	00.0	190892	3		201409	201409	4735.84	
19	19DST0033Y	120	GUTS550921Q66	GUTS550921HNLNTR08	SERGIO AMERICO GUTIERREZ TENORIO		7.0	1103	07	48	19	E0463	07.0	190624	3		201409	201409	4129.78	
19	19DST0033Y	120	GUTS550921Q66	GUTS550921HNLNTR08	SERGIO AMERICO GUTIERREZ TENORIO		4.0	1103	07	48	19	E0465	04.0	190188	3		201409	201409	2359.88	
19	19DPR1691D	100	HEAE890715LF3	HEAE890715MTRSRLM05	EMILIA HERNANDEZ ALMENDAREZ		0.0	1103	07	19	12	E0281	00.0	194062	3		201409	201409	4735.84	
19	19DBA0014V	300	HECD620201TE3	HECD620201HNLRSV03	DAVID HERNANDEZ CASAS		0.0	1103	07	73	60	E1525	00.0	190006	4		201409	201409	11188.51	
19	19DJN2203N	100	HEFV861010AP1	HEFV861010MNLRLR04	VELIA BERENICE HERNANDEZ FLORES		0.0	1103	07	73	21	E0181	00.0	190493	3		201409	201409	4735.84	
19	19DJN2028Y	200	HEGF771212712	HEGF771212MNLRRB06	FABIOLA GUADALUPE HERNANDEZ GARCIA		0.0	1103	07	19	11	E0181	00.0	190453	3		201409	201409	4735.84	
19	19DPR1769A	100	HEGH910917A99	HEGH910917HSPRRR03	HARIM GERMAN HERNANDEZ GARZA		0.0	1103	07	19	12	E0281	00.0	191157	3		201409	201409	11372.40	
19	19DES0098P	100	HEHC660106PW7	HEHC660106MNLRRR08	MARIA DEL CARMEN HERNANDEZ HERNANDEZ		4.0	1103	07	73	13	E0363	04.0	190559	3		201409	201409	2349.08	
19	19DPR1857V	200	HEME900905GI2	HEME900905MTRSRS09	MARIA ESPERANZA HERNANDEZ MOCTEZUMA		0.0	1103	07	12	51	E0281	00.0	35833	3		201409	201409	4735.84	
19	19DST0046B	120	HEMJ441220I26	HEMJ441220HNLRRS05	JESUS RAUL HERNANDEZ MARMOLEJO		10.0	1103	07	48	19	E0463	10.0	190020	3		201409	201409	6360.47	
19	19AGD0001M	400	HEOM590309GM8	HEOM590309MNLRRR16	MARICELA HERNANDEZ OTERO		2.0	1103	07	28	88	E1067	02.0	880001	3		201409	201409	1555.77	
19	19DST0094L	120	HERJ751222F57	HERJ751222HNLRLD00	JULIO CESAR HERNANDEZ RODRIGUEZ		3.0	1103	07	88	10	E0463	03.0	880125	3		201409	201409	1764.18	
19	19DPR0474I	100	HERY880320UM5	HERY880320HNLRRH02	YAHIR HERRERA ROCHA		0.0	1103	07	12	51	E0281	00.0	163569	3		201409	201409	4735.84	
19	19DST0109X	120	HIEE870413FT7	HIEE870413MNLDSL03	ELVIA LIZETH HIDALGO ESTRADA		6.0	1103	07	88	11	E0463	06.0	880024	3		201409	201409	3668.28	
19	19DST0117F	120	HILE7502066V5	HILE750206MTSNRL03	ELIZABETH HINOJOSA LERMA		12.0	1103	07	48	19	E0463	12.0	190023	3		201409	201409	7059.33	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0341S	100	IAKM920710BAA	IAKM920710HNLNRR03	MARTIN INFANTE KARR		0.0	1103	07	12	51	E0281	00.0	166571	3		201409	201409	4735.84	
19	19DES0003L	100	IAMA640226LG1	IAMA640226MDFSNM10	AMADA GABRIELA ISLAS MENDOZA		3.0	1103	07	73	13	E0363	03.0	190044	3		201409	201409	3053.89	
19	19ENL0001A	120	IUGC6908141L2	IUGC690814MNLNLY01	CYOMARA INURRIGARRO GUILLEN		5.0	1103	07	38	99	E7305	05.0	191002	3		201409	201409	785.23	
19	19DES0117N	200	JICJ791027MYA	JICJ791027HNLMSN07	JUAN MARIO JIMENEZ CISNEROS		4.0	1103	07	73	13	E0363	04.0	190477	3		201409	201409	970.24	
19	19DST0071A	120	JICJ791027MYA	JICJ791027HNLMSN07	JUAN MARIO JIMENEZ CISNEROS		5.0	1103	07	88	29	E0463	05.0	880353	3		201409	201409	2938.99	
19	19DES0049G	100	JIRG800803640	JIRG800803MTSMDB02	GABRIELA JIMENEZ RODRIGUEZ		6.0	1103	07	73	13	E0363	06.0	190216	3		201409	201409	3526.80	
19	19FGE0001G	120	JUCE580308BQ7	JUCE580308MNLNRN01	MARIA ERNESTINA JUAREZ CANELA		0.0	1103	07	19	2	E0281	00.0	190130	3		201409	201409	25710.19	
19	19DPR0355V	200	JUTJ880321QI6	JUTJ880321MSPRVN06	JENNY LIZBETH JUAREZ TOVAR		0.0	1205	17	12	51	E0281	00.0	100811	3		201409	201409	3606.70	
19	19DPR0200T	100	LABM890301QB9	LABM890301MNLRLR04	MARLEN YADIRA LARA BELTRAN		0.0	1103	07	95	12	E0281	00.0	190038	3		201409	201409	4735.84	
19	19DPR1336N	200	LAHM6303254K1	LAHM630325MNLRRR00	MERCEDES ALICIA LARA HERNANDEZ		0.0	1103	07	12	51	E0221	00.0	3136	4		201409	201409	14070.37	
19	19DPR1847O	100	LECE920929JT7	LECE920929HNLRR06	ERICK ALEJANDRO LEAL CARDONA		0.0	1103	07	12	51	E0281	00.0	42210	3		201409	201409	4735.84	
19	19DJN0301A	100	LECG880208IL3	LECG880208MNLND03	GUADALUPE LILIANA LEAL CONTRERAS		0.0	1103	07	11	24	E0181	00.0	110047	3		201409	201409	4735.84	
19	19DST0061U	120	LEDJ690423DP8	LEDJ690423HNLNZR03	JORGE LUIS DE LEON DIAZ		8.0	1103	07	48	19	E0465	08.0	190095	3		201409	201409	4716.58	
19	19DST0096J	120	LERM8907245A5	LERM890724HCLNSG09	MIGUEL ARMANDO DE LEON ROSAS		8.0	1103	07	48	19	E0463	08.0	190018	3		201409	201409	1990.25	
19	19DES0055R	100	LESA8910303I7	LESA891030MNLN08	ANA GABRIELA LEAL SALAS		0.0	1103	07	19	6	S01E08	00.0	200021	2		201407	201409	10517.33	
19	19DPR1839F	100	LESE890127QK1	LESE890127HNLRLD06	EDGAR ADRIAN LEAL SILVA		2.0	1103	07	33	10	E0763	02.0	330543	3		201409	201409	1389.83	
19	19DDI0001H	400	LIJM8808242K3	LIJM880824MNLNCR07	MARIANA LICEA JIMENEZ		0.0	1103	07	19	13	T14E07	00.0	200001	2		201405	201409	19848.10	
19	19FUA0025N	100	LOAJ6201303T7	LOAJ620130HNLPRN00	JUAN JOSE LOPEZ ARANDA		0.0	1103	07	73	37	E0687	00.0	190091	3		201409	201409	4938.42	
19	19DST0110M	120	LOCA830913UC0	LXCA830913MNLPSL03	ALEYDA LOPEZ CISNEROS		3.0	1103	07	48	19	E0463	03.0	190160	3		201406	201409	2898.32	
19	19AGD0001M	400	LOGL630504DJ6	LOGL630504HNLZRS00	LUIS LOZANO GARZA		0.0	1103	07	19	12	E0281	00.0	191024	3		201409	201409	19721.47	
19	19DES0022Z	100	LOME4601146J0	LOME460114MNLPRS02	MARIA ESTHER LOPEZ MARTINEZ		0.0	1103	07	19	6	S01E07	00.0	200104	2		201409	201409	8983.24	
19	19DJN2224Z	100	LONI8605111R8	LONI860511MNLZXV18	IVONNE JOSEFINA LOZANO NIÑO		0.0	1103	07	29	11	E0181	00.0	110351	3		201409	201409	4735.84	
19	19DJN0617Z	100	LOS911007UP6	LOS911007MNLRRN00	NANCY ALEJANDRA LOERA SANCHEZ		0.0	1103	07	11	25	E0181	00.0	110154	3		201409	201409	4735.84	
19	19DPR0607I	200	LOTR6205302N3	LOTR620530MTSPRC04	ROCIO LOPEZ TORRES		0.0	1103	07	19	12	E0281	00.0	194289	3		201409	201409	13545.08	
19	19DES0095S	200	LUF861216LM7	LUF861216HNLNRR03	ERICK BENJAMIN LUNA FRANCO		4.0	1103	07	77	12	E0363	04.0	770005	3		201407	201409	3086.25	
19	19DST0046B	120	LUSN640530L17	LUSN640530MNLNTR03	NORA ELSA LUNA SOTO		3.0	1103	07	48	19	E0463	03.0	190269	3		201409	201409	1767.86	
19	19DST0046B	120	LUSN640530L17	LUSN640530MNLNTR03	NORA ELSA LUNA SOTO		3.0	1103	07	95	19	E0463	03.0	190055	3		201409	201409	1767.86	
19	19DST0100F	120	MACJ860822HN1	MACJ860822HNLTRR02	JORGE NOE MATA CERVANTES		3.0	1103	07	48	19	E0465	03.0	190144	3		201409	201409	1941.49	
19	19DST0086C	120	MAGA770411NF2	MAGA770411MNLN01	ANA RUTH MALDONADO GOMEZ		4.0	1103	07	19	98	E0763	04.0	191002	3		201409	201409	2354.64	
19	19DML0035T	100	MAGB910718R37	MAGB910718MNLTRT00	BEATRIZ ALEJANDRA MATA GARCIA		0.0	1103	07	19	16	E0689	00.0	190020	3		201406	201409	23576.40	
19	19DST0036V	120	MAGW890729QPA	MAGW890729MNLRRN02	WENDY ELISA MARTINEZ GARCIA		2.0	1103	07	95	19	E0763	02.0	190015	3		201406	201409	2696.84	
19	19ZNE0040F	400	MAIE8402019E5	MAIE840201HNLRBD05	EDUARDO MARTINEZ IBARRA		2.0	1103	07	48	19	E0465	02.0	190210	3		201409	201409	1206.78	
19	19DPR1586T	100	MANE921025BR1	MANE921025MNLRCS09	ESTEFANI DANIELA MARTINEZ NACIANCENO		0.0	1205	15	12	51	E0281	00.0	136259	3		201409	201409	4329.86	
19	19DJN0086A	500	MAPD841129G26	MAPD841129MNLNLS03	DIANA GUADALUPE MALDONADO PESINA		0.0	1103	07	29	11	E0181	00.0	110070	3		201409	201409	11398.33	
19	19DST0079T	120	MARL570215B64	MARL570215HNLRDS01	LUIS MARTINEZ RODRIGUEZ		3.0	1103	07	88	10	E0463	03.0	880105	3		201409	201409	1771.42	
19	19DJN2145N	200	MARN830518FM3	MARN830518MNLGDR04	NORMA ALICIA MAGALLANES RODRIGUEZ		0.0	1103	07	11	29	E0181	00.0	110366	3		201409	201409	11372.40	
19	19DST0096J	120	MASR810825FE7	MASR810825MNLRLS08	ROSALINDA MARTINEZ SALINAS		2.0	1103	07	88	24	E0763	02.0	880023	3		201409	201409	1176.13	
19	19DPR1833L	200	MAVL731031FA9	MAVL731031HNLRLS05	LUIS GUSTAVO MARQUEZ VALENZUELA		0.0	1103	07	19	3	S01E07	00.0	200185	2		201409	201409	3415.98	
19	19DES0113R	120	MAVM880608D35	MAVM880608MNLRLX09	MAXI ABIGAIL MARTINEZ VILLANUEVA		0.0	1103	07	77	13	A01E03	00.0	770001	2		201409	201409	3521.45	
19	19DES0053T	100	MAVR780119DX1	MAVR780119HNLRCB04	RUBEN GABRIEL MARTINEZ VICTORINO		4.0	1103	07	73	13	E0363	04.0	190207	3		201409	201409	2354.26	
19	19DES0037B	100	MECO680809MV9	MECO680809MGRJNL06	OLIVIA AZUCENA MEJIA CANO		0.0	1205	15	73	13	E2331	00.0	24	1		201409	201409	3376.08	
19	19DES0085L	200	MEED680628IA4	MEED680628MNLNSR03	DORA ALICIA MENDOZA ESPINOSA		1.0	1103	07	73	13	E0363	01.0	190068	3		201409	201409	589.28	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0086A	500	MEGA920624VD1	MEGA920624MNLNL03	ALEJANDRA ESTHEFANIA MELENDEZ GONZALEZ		0.0	1103	07	73	21	E0181	00.0	158	3		201409	201409	4735.84	
19	19DES0122Z	100	MEMC611112QB5	MEMC611112HNLNRS09	CESAR MENDEZ MARTINEZ		7.0	1103	07	73	13	E0363	07.0	190229	3		201409	201409	4129.78	
19	19DST0061U	120	MEOR840321J75	MEOR840321HASDJC03	RICARDO RIVELINO MEDINA OJEDA		2.0	1103	07	88	13	E0763	02.0	880009	3		201406	201409	2272.32	
19	19DPR0487M	100	MESN900615HB3	MESN900615MCLNRR03	NORMA ANGELICA MENDEZ SANTIAGO		0.0	1103	07	12	51	E0281	00.0	120374	3		201409	201409	4735.84	
19	19DES0065Y	200	META570709EM6	META570709HSNRR04	ARMANDO MENDOZA TREJO		4.0	1103	07	73	13	E0363	04.0	20	3		201409	201409	4402.92	
19	19DST0052M	100	METS5305296D2	METS530529HTSZJL07	SILVERIO MANUEL MEZA TEJADA		0.0	1103	07	7	19	A01E07	00.0	300001	2		201409	201409	21913.47	
19	19DST0086C	120	MIFA770308QN4	MIFA770308MNLNL01	ALMA IRELA MILLER FUENTES		8.0	1103	07	48	19	E0463	08.0	190049	3		201409	201409	4712.12	
19	19DST0036V	120	MOCE7403098L5	MOCE740309HNLNRR04	EDGAR JULIAN MONTES CORPUS		6.0	1103	07	88	27	E0465	06.0	880010	3		201409	201409	4177.26	
19	19DST0032Z	120	MOCF8401056K0	MOCF840105HNLNRR08	FERNANDO MONTES DE LA CRUZ		3.0	1103	07	88	29	E0465	03.0	880025	3		201409	201409	1678.76	
19	19DES0049G	100	MOEE6408171F9	MOEE640817MSPNQL07	MARIA ELENA MONTOYA EQUIA		4.0	1103	07	73	13	E0363	04.0	190019	3		201409	201409	2268.54	
19	19DES0049G	100	MOEE6408171F9	MOEE640817MSPNQL07	MARIA ELENA MONTOYA EQUIA		5.0	1103	07	95	13	E0363	05.0	190055	3		201409	201409	2835.67	
19	19DES0076D	200	MOEF651022Q69	MOEF651022HNLNSR11	FRANCISCO JAVIER MONTAÑEZ ESPINOZA		3.0	1103	07	73	13	E0363	03.0	200	3		201409	201409	1767.86	
19	19DST0084E	120	MOGE570226CV6	MOGE570226MNLNRR03	ELISAMARIA MONTEMAYOR GUERRA		2.0	1103	07	88	10	E0463	02.0	880037	3		201409	201409	1178.22	
19	19DPR1670R	200	MOGV910415NI6	MOGV910415MNLRLR04	VERONICA JANETH MORTON GALVAN		0.0	1103	07	19	12	E0281	00.0	190477	3		201409	201409	4735.84	
19	19DES0079A	100	MOME8301158Q4	MOME830115MNLRLR02	ELISA DANIELA MORALES MARTINEZ		3.0	1103	07	73	13	E0363	03.0	360	3		201409	201409	1760.30	
19	19DST0068N	120	MOMM840717F71	MOMM840717MNLNRR09	MORENA LOREMY MONSIVAIS MARTINEZ		5.0	1103	07	48	19	E0463	05.0	190335	3		201409	201409	2938.99	
19	19FUA02390	100	MORF730518B28	MORF730518MDFYJL01	FLOR DEYANIRA MOYA ROJAS		0.0	1103	07	37	98	E0687	00.0	191009	3		201409	201409	11917.83	
19	19DPR1338L	100	MORV8703233W6	MORV870323MNLRRD09	VIRGINIA GUADALUPE MORALES RODRIGUEZ		0.0	1205	15	73	12	E0281	00.0	191504	3		201409	201409	3318.28	
19	19DPR1345V	100	MOTJ770324EV0	MOTJ770324HNLNRR02	JUAN GABRIEL MORENO TORRES		0.0	1103	07	19	3	S01E07	00.0	200237	2		201409	201409	8272.78	
19	19DST0072Z	120	MUAC800408767	MUAC800408HNLXLR08	CORANDO YAZEN MUÑOZ ALVAREZ		5.0	1103	07	88	10	E0463	05.0	880154	3		201409	201409	2938.99	
19	19DST0095K	120	MUOL880507514	MUOL880507MNLXRC07	LUCERO BERENICE MUÑOZ ORTEGA		0.0	1103	07	29	88	S01E12	00.0	880007	2		201409	201409	3408.37	
19	19AGD0001M	400	NAFV730817GL4	NAFV730817MNLRLR07	VERONICA NARVAEZ FLORES		0.0	1103	07	22	25	E0687	00.0	220062	3		201409	201409	15762.89	
19	19DPR0626X	200	NARL890622KZ9	NARL890622MNLVMN00	LINDAY PALOMA NAVEJAR RAMIREZ		0.0	1103	07	12	51	E0281	00.0	127362	3		201409	201409	4735.84	
19	19DST0044D	120	NARM690220GL3	NARM690220MNLVMR00	MARIBEL NAVA RAMOS		2.0	1103	07	48	19	E0463	02.0	190647	3		201409	201409	1175.60	
19	19DST0044D	120	NARM690220GL3	NARM690220MNLVMR00	MARIBEL NAVA RAMOS		3.0	1103	07	95	19	E0463	03.0	190057	3		201409	201409	1763.39	
19	19DPR1323J	200	OEMF6905262R7	OEMF690526HSPBRR09	FRANCISCO JAVIER OBREGON MARTINEZ		0.0	1103	07	19	3	S01E07	00.0	200449	2		201409	201409	3415.98	
19	19DST0049Z	120	OEZP571028IB0	OEZP571028MNLVRT00	PATRICIA ORTEGA ZAVALA		4.0	1103	07	48	19	E0763	04.0	190017	3		201409	201409	2354.64	
19	19ENL0001A	120	OIGE541116JS9	OIGE541116MCLRZL06	MARIA ELENA ORTIZ GUZMAN		2.0	1103	07	38	99	E7305	02.0	191003	3		201409	201409	298.29	
19	19DPR1588R	200	OIPV741202LE4	OIPV741202HNLRR05	VICTOR ALBERTO ORTIZ PEREZ		3.0	1103	07	20	15	E0763	03.0	63	3		201409	201409	3955.81	
19	19DPR1655Z	200	OIPV741202LE4	OIPV741202HNLRR05	VICTOR ALBERTO ORTIZ PEREZ		2.0	1103	07	33	10	E0763	02.0	330582	3		201405	201409	2428.45	
19	19DES0006I	100	OIRB810102MS0	OIRB810102MNLRYR05	BRYCEIDEE OLIVARES REYNA		0.0	1103	07	73	13	E2331	00.0	82	1		201409	201409	11509.45	
19	19DPR0252Z	100	PAGS720131QN0	PAGS720131HNLTRL09	SALVADOR PATIÑO GUARDIOLA		3.0	1103	07	20	15	E0763	03.0	78	3		201409	201409	2817.98	
19	19DES0094T	100	PALG9002211R8	PALG900221HNLRC09	JOSE GUADALUPE PRADO LECHUGA		4.0	1103	07	77	13	E0763	04.0	770005	3		201409	201409	2517.12	
19	19DJN2227X	200	PANA890826B75	PANA890826MNLZVN03	ANA VICTORIA DE LA PAZ NAVA		0.0	1103	07	19	11	E0181	00.0	190553	3		201409	201409	4735.84	
19	19DST0082G	120	PARI790310DE6	PARI790310MNLDR02	IRASEMA PLATAS RODRIGUEZ		4.0	1103	07	88	29	E0463	04.0	880117	3		201409	201409	2325.86	
19	19DJN2204M	200	PECV910813B18	PECV910813MNLRNC07	VICTORIA WENDOLY PEREZ CANTU		0.0	1103	07	87	21	E0181	00.0	220	3		201409	201409	11372.40	
19	19DPR0244Q	200	PEHD861015EJ1	PEHD861015HNLXNV09	DAVID ENRIQUE PEÑA HINOJOSA		19.0	1103	07	33	12	E0763	19.0	330083	3		201409	201409	11172.24	
19	19DPR0244Q	200	PEHD861015EJ1	PEHD861015HNLXNV09	DAVID ENRIQUE PEÑA HINOJOSA		5.0	1103	07	44	28	E0763	05.0	440015	3		201409	201409	2938.99	
19	19DES0010V	100	PEJT480311KD4	PEJT480311MNLRRR09	TRINIDAD DEL CARMEN PEREZ JAUREGUI		0.0	1103	07	19	6	S01E07	00.0	200084	2		201409	201409	8327.28	
19	19DST0036V	120	PELA840624378	PELA840624MNLXLN06	ANA CECILIA PEHALOZA LEAL		6.0	1103	07	48	19	E0463	06.0	190488	3		201409	201409	1487.24	
19	19DML0043B	100	PEMG681029239	PEMG681029MCSRND06	GUADALUPE PRECIADO MENDEZ		10.0	1103	07	73	37	E0465	10.0	190007	3		201409	201409	2511.36	
19	19DES0029T	100	PENI780811SQ1	PENI780811MTRRL02	ILIANA MA. PERALES NARVAEZ		4.0	1103	07	77	29	E0363	04.0	770108	3		201409	201409	966.12	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1762H	100	PERJ910807BFO	PERJ910807MNLRLMT00	JATHRESNDY YADIRA PEREZ RAMIREZ		0.0	1103	07	12	51	E0281	00.0	68214	3		201409	201409	11372.40	
19	19DES0105I	200	PERN840601825	PERN840601MNLRYT09	NATALY ELIZABETH PEREZ REYNA		6.0	1103	07	77	13	E0363	06.0	770021	3		201409	201409	3668.28	
19	19DES0111T	200	PESE8811283J7	PESE881128HNLXNR00	ERIK DANIEL PE?A SANTOS		3.0	1103	07	73	13	E0363	03.0	190419	3		201409	201409	732.94	
19	19DES0087J	200	PESM701228377	PESM701228HDGRLR05	MAURO ENOC PEREZ SALAZAR		2.0	1103	07	95	13	E1067	02.0	190008	3		201409	201409	1175.60	
19	19DPR0858N	100	PESY910304Q82	PESY910304MNLRLS03	YESENIA PRECIADO SALAZAR		0.0	1103	07	19	12	E0281	00.0	195279	3		201409	201409	4735.84	
19	19DES0035D	100	PEVA790508191	PEVA790508MNLRLD04	ADRIANA MARGARITA PERALES VALDEZ		3.0	1103	07	73	13	E0363	03.0	190506	3		201409	201409	728.46	
19	19DST0032Z	120	PISS790401S9A	PISS790401HNLNRR05	JOSE SERVANDO PINTOR SANCHEZ		2.0	1103	07	24	88	E0463	02.0	880009	3		201409	201409	1175.60	
19	19DST0032Z	120	PISS790401S9A	PISS790401HNLNRR05	JOSE SERVANDO PINTOR SANCHEZ		6.0	1103	07	88	26	E0463	06.0	880185	3		201409	201409	3526.80	
19	19DST0067O	120	PONM8810222L0	PONM881022HNLRVRO8	MARIO PORRAZ NIEVES		12.0	1103	07	48	19	E0463	12.0	190159	3		201407	201409	8697.78	
19	19DST0086C	120	PORS860404BT7	PORS860404HNLDMT08	STEVEN ALEJANDRO POUA ROMO		0.0	1103	07	19	7	T05E08	00.0	200017	2		201406	201409	15107.06	
19	19DES0104J	200	POSS860930LJ3	POSS860930HSTRRN08	JOSE SANTOS PORTALES SERRATO		3.0	1103	07	73	13	E0363	03.0	398	3		201409	201409	726.08	
19	19DJN0161R	100	PUPA640114915	PUPA640114MNLNLL01	ALMA DELIA PUENTE PALOMO		0.0	1103	07	73	21	E0181	00.0	468	3		201409	201409	19773.28	
19	19DST0021T	100	QUBJ581016GQ6	QUBJ581016HNLRLZ00	JUAN ADRIAN QUIROZ BAZALDUA		2.0	1103	07	48	19	E0463	02.0	190043	3		201409	201409	1177.32	
19	19DST0008Z	100	QUGS550618DA2	QUGS550618MNLRLT07	SILVIA GUADALUPE QUIROZ GUTIERREZ		2.0	1103	07	48	19	E0463	02.0	190192	3		201409	201409	1394.52	
19	19DST0081H	120	QUME821031TV2	QUME821031MNLXRL08	ELVIA LUCERO ELIZABETH QUI?ONES MORALES		5.0	1103	07	88	27	E0463	05.0	880109	3		201409	201409	3097.56	
19	19DPR1522I	200	RACM700904KF8	RACM700904HNLMRG08	MIGUEL ANGEL RAMIREZ CARDENAS		2.0	1103	07	33	10	E0763	02.0	330270	3		201409	201409	1178.58	
19	19DES0115P	120	RACR8403041T3	RACR840304HNLMRB03	RUBEN OMAR RAMOS CRUZ		7.0	1103	07	73	13	E0363	07.0	454	3		201409	201409	4114.89	
19	19DPR1209R	100	RAEG850110P61	RAEG850110HNLMSB02	GABRIEL VANTROY RAMIREZ ESTRADA		8.0	1103	07	44	29	E0763	08.0	440007	3		201409	201409	6209.61	
19	19DJN0566I	100	RAFD880119S82	RAFD880119MVMZLN04	DINORAH MARLENE RAMON FLORES		0.0	1103	07	19	11	E0181	00.0	190378	3		201409	201409	4735.84	
19	19DJN0723I	100	RAOY9101278G0	RAOY910127MNLMLV04	YOLANDA KARINA RAMIREZ OVIEDO		0.0	1103	07	73	21	E0181	00.0	206	3		201409	201409	4735.84	
19	19DES0031H	100	RATD5812209A4	RATD581220MNLMRN09	DIANA PATRICIA RAMIREZ TORRES		0.0	1103	07	73	13	E2331	00.0	29	1		201409	201409	11535.38	
19	19DST0018F	120	REAF670312DA9	REAF670312HNLSSL02	FILOGONIO RESENDEZ ALEMAN		4.0	1103	07	48	19	E0463	04.0	190099	3		201409	201409	2354.64	
19	19DES0022Z	100	REMM740514A58	REMM740514HNLRYG07	MIGUEL ANGEL REYNA MORALES		6.0	1103	07	13	73	E0363	06.0	190019	3		201409	201409	3531.96	
19	19DES0114Q	120	RESD621030NSA	RESD621030HNLTLG02	DAGOBERTO RETA SALDA?A		2.0	1103	07	13	96	E0363	02.0	190053	3		201409	201409	2640.67	
19	19DES0114Q	120	RESD621030NSA	RESD621030HNLTLG02	DAGOBERTO RETA SALDA?A		2.0	1103	07	73	13	E0365	02.0	190091	3		201409	201409	1179.78	
19	19AGD0001M	400	RETR741223SA1	RETR741223HNLVLM09	RAMIRO REYES TELLEZ		2.0	1103	07	44	27	E0763	02.0	440163	3		201409	201409	1175.60	
19	19DES0083N	200	RICK750905574	RICK750905MNLRLR05	KARINA RIOS CUELLAR		6.0	1103	07	73	13	E0363	06.0	190491	3		201409	201409	3526.34	
19	19DJN0196G	200	RIMA890726967	RIMA890726MNLVRD04	AIDA ALEJANDRA RIVERA MORALES		0.0	1103	07	19	1	E0181	00.0	190088	3		201409	201409	4735.84	
19	19DJN0632R	100	RIOA760924K8A	RIOA760924MSPVCN07	ANA GABRIELA RIVERA OCEJO		0.0	1103	07	11	25	E0181	00.0	110347	3		201409	201409	11398.33	
19	19DES0023Z	100	RIRM740319MP6	RIRM740319HNLZDG05	JOSE MIGUEL RIZO RODRIGUEZ		3.0	1103	07	73	13	E0365	03.0	190089	3		201409	201409	1765.97	
19	19DJN0463M	200	RIRR780313R13	RIRR780313MNLZDB02	ROBLE MACARENA RIZO RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	190053	3		201409	201409	4735.84	
19	19DST0071A	120	ROAA750112H76	ROAA750112MNLDLG04	ALICIA RODRIGUEZ AGUILAR		2.0	1103	07	88	11	E1067	02.0	880045	3		201409	201409	1365.87	
19	19DPR1652B	100	ROYA920121150	ROYA920121MNLSSL05	YESSENIA DE LA ROSA ALCALA		0.0	1103	07	12	51	E0281	00.0	150549	3		201409	201409	11372.40	
19	19ENL0001A	120	ROCA8602076K8	ROCA860207HNLBRB01	ABEL ADRIAN ROBLEDO CARRILLO		4.0	1103	07	38	99	E7305	04.0	220001	3		201409	201409	823.29	
19	19DES0105I	200	ROCJ610207K31	ROCJ610207HNLBVO07	JUAN ANGEL ROBLEDO CAVAZOS		2.0	1103	07	73	13	E0763	02.0	15	3		201409	201409	1184.82	
19	19DPR0248M	200	ROCT870612LN4	ROCT870612HGRMST00	TEOTL ROMERO CASTILLO		5.0	1103	07	44	25	E0763	05.0	110002	3		201409	201409	2933.84	
19	19DES0044L	100	ROGI640918NS7	ROGI640918MNLBNS01	MARIA ISABEL ROBLES GONZALEZ		2.0	1103	07	13	97	E0363	02.0	190030	3		201409	201409	2035.94	
19	19DJN2193X	100	ROGJ900526SH2	ROGJ900526HNLDRS08	JOSE DE JESUS RODRIGUEZ GARCIA		0.0	1103	07	21	51	E0181	00.0	1775	3		201409	201409	4735.84	
19	19DPR0858N	100	ROGR9106192D2	ROGR910619MNLBNS02	MARIA DEL ROSARIO ROBLES GONZALEZ		0.0	1103	07	19	12	E0281	00.0	191162	3		201409	201409	4735.84	
19	19DST0110M	120	ROGS890810NS2	ROGS890810MNLRL00	SELMA NALLEY DE LA ROSA GARCIA		3.0	1103	07	48	19	E1067	03.0	190005	3		201409	201409	1887.83	
19	19DPR1709M	200	ROJO901226LN9	ROJO901226HNLDMM06	OMAR ALONSO RODRIGUEZ JIMENEZ		5.0	1103	07	96	15	E0763	05.0	191001	3		201404	201409	7767.81	
19	19DUP0001H	400	ROMP590318PT9	ROMP590318MNLDJT03	PATRICIA EUGENIA RODRIGUEZ MEJIA		0.0	1103	07	33	33	E9017	00.0	240001	3		201409	201409	6154.72	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1322K	100	RORN910919E61	RORN910919MTSDBD01	NADIA MELISSA RODRIGUEZ ROBLEDO		0.0	1103	07	19	12	E0281	00.0	193859	3		201409	201409	4735.84	
19	19DES0104J	200	ROSC820814EU0	ROSC820814HNLDR09	CARLOS EFREN RODRIGUEZ SILVA		7.0	1103	07	73	13	E0363	07.0	162	3		201409	201409	4120.09	
19	19DST0109X	120	ROVG760701F32	ROVG760701MNLZR01	GRISELDA ROSALES VAZQUEZ		0.0	1103	07	19	7	S01E07	00.0	200187	2		201409	201409	8313.78	
19	19DST0086C	120	ROZV780902454	ROZV780902HNLDMC04	VICTOR MIGUEL RODRIGUEZ ZAMARRIPA		3.0	1103	07	48	19	E0463	03.0	190036	3		201407	201409	3682.67	
19	19FCE0001K	400	ROZV780902454	ROZV780902HNLDMC04	VICTOR MIGUEL RODRIGUEZ ZAMARRIPA		3.0	1103	07	11	29	E0183	03.0	110130	3		201407	201408	-116.12	
19	19FUA0077T	200	RUBG910519BQ1	RUBG910519MNLZSV03	GIOVANNA ABIGAIL RUIZ BASURTO		0.0	1103	07	22	12	E0687	00.0	220011	3		201409	201409	11859.44	
19	19DPR1336N	200	RURA6006113X0	RURA600611MNLZVN02	ANGELICA RUIZ RIVERA		0.0	1103	07	19	12	E0281	00.0	194112	3		201409	201409	4735.84	
19	19DES0090X	200	SAAB640711GE5	SAAB640711MNLNML02	BLANCA JUANITA SANCHEZ AMADOR		3.0	1103	07	24	77	E0363	03.0	770015	3		201409	201409	1908.28	
19	19DES0090X	200	SAAB640711GE5	SAAB640711MNLNML02	BLANCA JUANITA SANCHEZ AMADOR		3.0	1103	07	95	13	E0363	03.0	190046	3		201409	201409	1908.13	
19	19DES0091W	200	SACE580213650	SACE580213MSPNMF00	EUFUCINA SANCHEZ CAMPOS		6.0	1103	07	73	13	E0763	06.0	190004	3		201409	201409	3528.39	
19	19DST0071A	120	SACL811223D37	SACL811223MNLNRR01	LAURA NELLY SANTOS CANTU		3.0	1103	07	48	19	E0465	03.0	190035	3		201409	201409	1760.30	
19	19ENL0003Z	120	SACM700809T62	SACM700809MNLNRR05	MIREYA SANCHEZ CRUZ		6.0	1103	07	66	13	E7305	06.0	660001	3		201409	201409	1081.14	
19	19DES0020B	100	SAGL760303U64	SAGL760303MNLRCR08	LIZBETH SARAI SAUCEDO GARCIA		3.0	1103	07	73	13	E0363	03.0	190217	3		201409	201409	730.32	
19	19DES0020B	100	SAGL760303U64	SAGL760303MNLRCR08	LIZBETH SARAI SAUCEDO GARCIA		7.0	1103	07	73	13	E0363	07.0	190262	3		201409	201409	5445.70	
19	19DPR0394X	200	SAGN631203536	SAGN631203MNLNRR04	NINFA SALAZAR GONZALEZ		0.0	1103	07	73	12	E0221	00.0	214	4		201409	201409	31180.94	
19	19DST0018F	120	SALO821110958	SALO821110HCLLP04	OSCAR ALBERTO SALAZAR LOPEZ		12.0	1103	07	48	19	E0463	12.0	190003	3		201409	201409	2966.98	
19	19DDI0001H	400	SARS860507VC4	SARS860507MNLNMR07	SAIRA KARINA SANCHEZ RAMOS		0.0	1103	07	19	1	T14E07	00.0	200007	2		201409	201409	3732.64	
19	19DST0038T	120	SARY860603T73	SARY860603MNLNRY13	YANETH YAHAIRA SANCHEZ REYNA		8.0	1103	07	48	19	E0465	08.0	190054	3		201409	201409	4819.43	
19	19DPR1504T	100	SASM7910019F4	SASM791001HNLRLR02	MARIO ALBERTO SALAZAR SOLIS		3.0	1103	07	20	15	E0763	03.0	48	3		201405	201409	3630.40	
19	19DJN0859W	200	SASO530705U40	SASO530705MNLNRR05	OLGA SANCHEZ SANCHEZ		0.0	1103	07	73	21	E0181	00.0	573	3		201409	201409	12358.66	
19	19DPR0264D	200	SAVR831002H74	SAVR831002MVZNNC06	RICARDA SANTOS VENANCIO		0.0	1103	07	12	51	E0281	00.0	3518	3		201409	201409	4735.84	
19	19DES0037B	100	SEAT7211273J1	SEAT721127MNLGLR09	MARIA TERESA SEGOVIA ALMAZAN		2.0	1103	07	73	13	E0363	02.0	6	3		201409	201409	488.15	
19	19DES0002M	100	SEDK770518RY4	SEDK770518MNLRR05	KARINA LIZETTE SERRANO DIAZ		4.0	1103	07	73	13	E0363	04.0	157	3		201409	201409	972.34	
19	19DES0037B	100	SERA840126TH1	SERA840126HNLRLY07	ALDO GUSTAVO SERNA REYNA		6.0	1103	07	13	54	E0361	06.0	6688	3		201409	201409	3528.30	
19	19DES0037B	100	SERA840126TH1	SERA840126HNLRLY07	ALDO GUSTAVO SERNA REYNA		5.0	1103	07	77	10	E0363	05.0	770016	3		201409	201409	2938.99	
19	19DES0022Z	100	SIAD7807075Q1	SIAD780707MNLGN04	DIANA ALEJANDRA SILVA AGUIRRE		6.0	1103	07	77	29	E0363	06.0	770167	3		201409	201409	1455.36	
19	19DJN0905R	200	SIHM9007221E5	SIHM900722MNLRLY04	MAYRA JUDITH SILVA HURTADO		0.0	1103	07	21	51	E0181	00.0	8930	3		201409	201409	11372.40	
19	19DES0002M	100	SILC580311AD8	SILC580311HNLZN09	CONSTANTINO SILVA LOZANO		3.0	1103	07	77	25	E0363	03.0	770015	3		201409	201409	1764.04	
19	19DST0110M	120	SOCF7312128J4	SOCF731212MNLTPR06	FRANCISCA IVONE SOTO CEPEDA		5.0	1103	07	88	29	E0463	05.0	880247	3		201409	201409	2946.44	
19	19DPR1811Z	200	SOMV870801RB4	SOMV870801HDFLJC07	VICTOR MANUEL SOLIS MEJIA		3.0	1103	07	73	15	E0763	03.0	190154	3		201409	201409	724.58	
19	19DES0001N	100	TALN581207JK8	TALN581207MNLNRR09	NORMA IDALIA TAMEZ DE LEON		2.0	1103	07	13	54	E0363	02.0	324	3		201409	201409	1272.09	
19	19DES0022Z	100	TESD6312268A6	TESD631226HNSRNV04	DAVID ALBERTO TREVIÑO SAENZ		19.0	1103	07	13	96	E0363	19.0	190359	3		201409	201409	19355.83	
19	19DES0054S	100	TESV590803HH4	TESV590803HNLNRC05	VICTOR MANUEL TREVIÑO SAENZ		2.0	1103	07	77	23	E0363	02.0	770001	3		201409	201409	1179.94	
19	19DPR1845Q	100	TEVJ841226AHA	TEVJ841226HNLRRZ07	JUAN GERARDO TREVIÑO VIZUET		2.0	1103	07	33	10	E0763	02.0	330215	3		201409	201409	1192.75	
19	19DPR1174S	100	TIAF8808149H1	TIAF880814HNLRLR08	FRANCISCO TADEO TRISTAN ALVARADO		0.0	1103	07	19	3	S01E03	00.0	200100	2		201409	201409	8272.78	
19	19DSN0003T	300	TIDJ591222JQ6	TIDJ591222HNLRLR02	JULIO JOSE DE JESUS TRISTAN DELGADO		0.0	1103	07	19	6	S01E07	00.0	200192	2		201409	201409	8983.24	
19	19DES0031H	100	TOBT551127643	TOBT551127HNLRLM05	TOMAS TORRES BALDERAS		0.0	1103	07	73	13	E2331	00.0	87	1		201409	201409	11587.19	
19	19DES0044L	100	TOCS861028K36	TOCS861028MNLVRR00	SANDRA NOHEMI TOVAR CORTEZ		5.0	1103	07	77	28	E0363	05.0	770006	3		201409	201409	2933.84	
19	19DPR0389L	100	TOEA900123MZ8	TOEA900123HVZRSLO2	ALBERTO TORRES ESCOBAR		0.0	1103	07	19	12	E0281	00.0	192223	3		201409	201409	4735.84	
19	19DST0004C	120	TOFT730810372	TOFT730810MNLRLR04	TERESA DE JESUS TOLENTINO FLORES		2.0	1103	07	73	48	E0463	02.0	480005	3		201406	201409	2701.56	
19	19DST0052M	100	TOSG780517EM7	TOSG780517MCLLPB03	GABRIELA ZULEMA TOLEDO SEPULVEDA		6.0	1103	07	88	29	E0463	06.0	880386	3		201409	201409	3526.80	
19	19DES0030I	100	TOTR601027RW2	TOTR601027HNLRRN02	RENE TORRES TORRES		2.0	1103	07	73	13	E1067	02.0	72	3		201409	201409	1272.09	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0116G	120	TUAC8510037Q1	TUAC851003MNLRRR08	MARIA DEL CARMEN TURRUBIATES ARANDA		5.0	1103	07	88	10	E0465	05.0	880029	3		201409	201409	2858.02	
19	19DST0014J	100	UICW810914IU1	UICW810914MCLRHNO6	WENDY BERENICE URIBE CHARLES		5.0	1103	07	48	19	E0463	05.0	190068	3		201409	201409	2867.24	
19	19DML0033V	200	UIPC77061131A	UIPC770611MTSRNR00	CAROL FABIOLA URBINA PINEDA		5.0	1103	07	22	24	E0465	05.0	220002	3		201409	201409	1207.64	
19	19DML0033V	200	UIPC77061131A	UIPC770611MTSRNR00	CAROL FABIOLA URBINA PINEDA		5.0	1103	07	22	24	E0465	05.0	220003	3		201409	201409	1207.64	
19	19DST0092N	120	VAGE670523UW4	VAGE670523MNLZRL03	ELDA VAZQUEZ GRIMALDO		12.0	1103	07	88	27	E0465	12.0	880008	3		201409	201409	7071.48	
19	19DJN0463M	200	VALC820217BZ8	VALC820217MNLZLN09	CANDY MARIA VAZQUEZ LLANES		0.0	1103	07	11	24	E0181	00.0	110128	3		201409	201409	11410.28	
19	19DES0122Z	100	VAPF631004AY4	VAPF631004HNLZRR03	FRANCISCO LEONEL VAZQUEZ PARDO		7.0	1103	07	73	13	E0363	07.0	251	3		201409	201409	1711.84	
19	19DST0032Z	120	VASL850204RD5	VASL850204HNLLS01	LUIS GILBERTO VALDIVIA SILVA		4.0	1103	07	48	19	E0463	04.0	190491	3		201407	201409	2902.48	
19	19FAS0001P	100	VASY870806LL8	VASY870806MNLGL05	YOLANDA YANETH VALTIER SEGURA		0.0	1103	07	19	16	E0687	00.0	190120	3		201409	201409	4931.37	
19	19DPR1851A	200	VEAC790726CF9	VEAC790726HNLRLR09	CARLO ISRAEL VERDINEZ ALVARADO		4.0	1103	07	24	22	E0763	04.0	220001	3		201409	201409	2369.95	
19	19DML0002B	200	VEHC800820PP4	VEHC800820HNLRS07	CESAR OCTAVIO VELEZ HERRERA		10.0	1103	07	29	22	E0465	10.0	220027	3		201409	201409	2430.05	
19	19DPR0625Y	100	VERA690518HB7	VERA690518MVZLML16	ALMA RUTH VELAZQUEZ RAMIREZ		2.0	1103	07	33	10	E0763	02.0	330302	3		201406	201409	1947.36	
19	19DST0099G	120	VERF640702F84	VERF640702HDFGYR01	FRANCISCO VEGA REYES		2.0	1103	07	19	1	E1067	02.0	190011	3		201409	201409	1177.32	
19	19DPR1342Y	100	VIAS670612CN3	VIAS670612HNLGR08	SERGIO GERARDO VILLANUEVA AGUILAR		2.0	1103	07	44	27	E0763	02.0	440102	3		201409	201409	1177.90	
19	19DST0039S	120	VIAS670612CN3	VIAS670612HNLGR08	SERGIO GERARDO VILLANUEVA AGUILAR		2.0	1205	15	25	88	E0763	02.0	880003	3		201409	201409	345.24	
19	19DPR1257A	100	VIBJ831207UM9	VIBJ831207HNLLCN04	JUAN VILLEGAS BOCANEGRA		0.0	1103	07	19	12	E0281	00.0	194931	3		201409	201409	4735.84	
19	19DST0084E	120	VICA7506255C6	VICA750625MTSLHN18	ANABELL VILLARREAL CHAPA		1.0	1103	07	88	10	E0463	01.0	880011	3		201409	201409	588.65	
19	19DST0113J	120	VICM820316UH0	VICM820316MNLRRR15	MARILYN VILLARREAL CARVAJAL		3.0	1103	07	88	27	E0463	03.0	880017	3		201409	201409	1798.34	
19	19DST0097I	120	VIGM8709033G3	VIGM870903MNLRLY08	MYRIAM CAROLINA VILLARREAL GARZA		2.0	1103	07	88	12	E1067	02.0	880018	3		201409	201409	1156.48	
19	19DES0078B	200	VILA860409L12	VILA860409HNLLPR01	ATEMIO VILLARREAL LOPEZ		6.0	1103	07	13	98	E0365	06.0	191004	3		201409	201409	3528.30	
19	19DES0034E	100	VIMB5012026P7	VIMB501202MNLRL06	BLANCA ESTHELA VILLARREAL MORENO		6.0	1103	07	77	12	E0363	06.0	770021	3		201409	201409	4675.62	
19	19DPR0858N	100	VIMC911029IK2	VIMC911029MNLRLY09	CYNTHIA YARELI VILLARREAL MARTINEZ		0.0	1103	07	19	12	E0281	00.0	194467	3		201409	201409	4735.84	
19	19DST0074Y	120	VIPE5005091L7	VIPE500509MNLRS09	ESTHELA VILLARREAL PRESAS		2.0	1103	07	48	19	E0463	02.0	190694	3		201409	201409	489.46	
19	19DES0113R	120	VIRE850430DV8	VIRE850430MNLML00	ELOINA JANETH VILLANUEVA RAMIREZ		2.0	1103	07	73	13	E0763	02.0	68	3		201409	201409	435.28	
19	19DES0113R	120	VIRE850430DV8	VIRE850430MNLML00	ELOINA JANETH VILLANUEVA RAMIREZ		6.0	1103	07	77	11	E0363	06.0	770005	3		201409	201409	3377.18	
19	19DES0034E	100	ZADC570824I41	ZADC570824HZSCRR01	CARLOS MARIO ZACARIAS DUARTE		7.0	1103	07	19	13	E0366	07.0	190037	3		201409	201409	5886.17	
19	19DST0037U	120	ZAGJ8109287C2	ZAGJ810928MOCMRZ02	JAZMIN ELIZABETH ZAMORA GARCIA		5.0	1103	07	88	13	E0463	05.0	880002	3		201409	201409	3092.74	
19	19DST0037U	120	ZARI6410215R0	ZARI641021MNLVDD03	IDALIA ZAVALA RODRIGUEZ		4.0	1103	07	48	19	E0465	04.0	190235	3		201409	201409	3114.36	
19	19DST0008Z	100	ZERJ850702IF6	ZERJ850702HTSRVL08	JULIAN ENRIQUE ZERTUCHE RIVAS		5.0	1103	07	48	19	E0465	05.0	190050	3		201409	201409	3474.56	
19	19DES0061B	200	ZUGX751217PR5	ZUGX751217MNLXRC08	XOCHITL ZU?IGA GARCIA		3.0	1103	07	13	98	E0363	03.0	191035	3		201409	201409	1946.80	
19	19DPR1816V	200	ZUTI8610314T5	ZUTI861031HNLXRV03	IVAN HUMBERTO ZU?IGA DEL TORO		8.0	1103	07	11	29	E0763	08.0	110033	3		201409	201409	1932.24	
19	19DES0080Q	100	MEGC851217379	MEGC851217HNLZRR07	CIRO MEZA GARZA		0.0	1103	07	20	13	T05E09	00.0	5	2		201407	201408	-720.89	
19	19AGD0001M	400	GAMD6412092E5	GAMD641209HNLNRV03	DAVID GARCIA MENDOZA		5.0	1103	07	48	19	E0463	05.0	190233	3		201409	201409	2949.84	
19	19AGD0001M	400	GAMD6412092E5	GAMD641209HNLNRV03	DAVID GARCIA MENDOZA		35.0	1103	07	48	19	E0463	35.0	190067	3		201409	201409	20652.24	
19	19AGD0001M	400	GARR680329I10	GARR680329HNLRSF08	RAFAEL GUADALUPE GARZA DE LA ROSA		0.0	1103	07	19	12	E0281	00.0	190425	3		201409	201409	11398.33	
19	19AGD0001M	400	GOEJ720324MB4	GOEJ720324HNLNSN02	JUAN EDUARDO GONZALEZ ESCAMILLA		0.0	1103	07	12	73	E0281	00.0	190049	3		201409	201409	11398.33	
19	19AGD0001M	400	JULM6405119T5	JULM640511MNLRPR04	MARIBEL JURADO LOPEZ		0.0	1103	07	73	21	E0181	00.0	456	3		201409	201409	15141.25	
19	19AGD0001M	400	MAAG560802256	MAAG560802MNLRBD04	MARIA GUADALUPE MARTINEZ ABARCA		0.0	1103	07	19	1	E0181	00.0	190017	3		201409	201409	11418.84	
19	19AGD0001M	400	MASE580309DJ6	MASE580309HNLXXX00	ESPERANZA MARTINEZ SOSA		0.0	1103	07	12	19	E0281	00.0	190032	3		201409	201409	11434.48	
19	19AGD0001M	400	MASE580309DJ6	MASE580309HNLXXX00	ESPERANZA MARTINEZ SOSA		0.0	1103	07	77	12	E0281	00.0	34	3		201409	201409	11434.48	
19	19AGD0001M	400	RARA7709274J2	RARA770927HNLNDR03	ARTURO RANGEL RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	191508	3		201409	201409	11398.33	
19	19AGD0001M	400	RARA7709274J2	RARA770927HNLNDR03	ARTURO RANGEL RODRIGUEZ		4.0	1103	07	73	13	E0363	04.0	492	3		201409	201409	2351.20	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	RORR570909AR0	RORR570909HNLJCM00	RAMIRO ROJAS ROCHA		0.0	1103	07	12	51	E0281	00.0	8221	3		201409	201409	32434.95	
19	19AGD0001M	400	RORR570909AR0	RORR570909HNLJCM00	RAMIRO ROJAS ROCHA		0.0	1103	07	12	51	E0281	00.0	102101	3		201409	201409	32434.95	
19	19AGD0001M	400	SARC640327FT5	SARC640327MNLNJR00	MA. CRISTINA SANTANA ROJAS		0.0	1103	07	19	12	E0281	00.0	192559	3		201409	201409	11450.14	
19	19AGD0001M	400	SARC640327FT5	SARC640327MNLNJR00	MA. CRISTINA SANTANA ROJAS		0.0	1103	07	73	12	E0281	00.0	190191	3		201409	201409	11450.14	
19	19AGD0001M	400	SESM6604022P0	SESM660402MNLRTRO5	MARIBEL DE LA SERNA SOTO		0.0	1103	07	19	11	E0181	00.0	190394	3		201409	201409	15125.59	
19	19AGD0001M	400	SIRL750104GJ9	SIRL750104MNLLYN02	LINDA VERONICA SILVA REYES		3.0	1103	07	48	19	E0463	03.0	190248	3		201409	201409	1764.18	
19	19AGD0001M	400	SIRL750104GJ9	SIRL750104MNLLYN02	LINDA VERONICA SILVA REYES		3.0	1103	07	48	19	E0463	03.0	190275	3		201409	201409	1764.18	
19	19AGD0001M	400	SIRL750104GJ9	SIRL750104MNLLYN02	LINDA VERONICA SILVA REYES		7.0	1103	07	48	19	E0463	07.0	190476	3		201409	201409	4116.44	
19	19AGD0001M	400	SIRL750104GJ9	SIRL750104MNLLYN02	LINDA VERONICA SILVA REYES		2.0	1103	07	73	27	E0961	02.0	147	3		201409	201409	1138.09	
19	19AGD0001M	400	SIRL750104GJ9	SIRL750104MNLLYN02	LINDA VERONICA SILVA REYES		3.0	1103	07	73	27	E0963	03.0	107	3		201409	201409	1764.18	
19	19AGD0001M	400	SIRL750104GJ9	SIRL750104MNLLYN02	LINDA VERONICA SILVA REYES		4.0	1103	07	73	27	E0963	04.0	149	3		201409	201409	2352.26	
19	19AGD0001M	400	SIRL750104GJ9	SIRL750104MNLLYN02	LINDA VERONICA SILVA REYES		4.0	1103	07	88	29	E0463	04.0	880107	3		201409	201409	2352.26	
19	19AGD0001M	400	VECA620506117	VECA620506HNLNBS06	ASAI VENEGAS CABALLERO		0.0	1103	07	19	12	E0281	00.0	194543	3		201409	201409	11372.40	
19	19AGD0001M	400	VECG590222QY3	VECG590222MNLNBL02	GLORIA NANCY VENEGAS CABALLERO		0.0	1103	07	12	51	E0281	00.0	3281	3		201409	201409	25655.69	
19	19AGD0001M	400	AAHA4801015R8	AAHA480101MNLRLR05	ALICIA ALATORRE HERNANDEZ		0.0	1103	07	73	21	E0181	00.0	190618	3		201409	201409	11418.84	
19	19AGD0001M	400	CAMN640911P12	CAMN640911MNLVRN09	NANCY GUADALUPE CAVAZOS MARTINEZ		8.0	1103	07	48	19	E0463	08.0	190328	3		201409	201409	4714.32	
19	19AGD0001M	400	DUGM620810A34	DUGM620810MNLRLMY09	MYRIAM DURAN GAMEZ		0.0	1103	07	99	37	E0689	00.0	190004	3		201409	201409	13325.61	
19	19AGD0001M	400	EARJ571204SE5	EARJ571204HNLNLSMN09	JUAN MANUEL ESPARZA RAMOS		0.0	1103	07	19	12	E0281	00.0	193482	3		201409	201409	11434.48	
19	19AGD0001M	400	EARJ571204SE5	EARJ571204HNLNLSMN09	JUAN MANUEL ESPARZA RAMOS		0.0	1103	07	73	12	E0281	00.0	190311	3		201409	201409	11434.48	
19	19AGD0001M	400	GAOE5303118B6	GAOE530311MNLRLN03	ELSA GARZA ONDARZA		0.0	1103	07	19	16	E0687	00.0	190079	3		201409	201409	23746.44	
19	19AGD0001M	400	GOHF770425C61	GOHF770425MNLNRR08	FRANCISCA GONZALEZ HERNANDEZ		9.0	1103	07	11	25	E0763	09.0	110002	3		201409	201409	5403.72	
19	19AGD0001M	400	GUVG750608PT7	GUVG750608MNLRLG10	GUILLERMINA GURROLA VEGA		0.0	1103	07	19	12	E0281	00.0	193973	3		201409	201409	11398.33	
19	19AGD0001M	400	ROCJ610201A73	ROCJ610201MTSDHN04	JUANA IGNACIA RODRIGUEZ CHAVEZ		0.0	1103	07	12	51	E0281	00.0	8552	3		201409	201409	19773.28	
19	19AGD0001M	400	ROCJ610201A73	ROCJ610201MTSDHN04	JUANA IGNACIA RODRIGUEZ CHAVEZ		0.0	1103	07	73	12	E0281	00.0	734	3		201409	201409	11464.96	
19	19AGD0001M	400	VICP5506296F4	VICP550629HNLHLD09	PEDRO PABLO VILLEGAS CHAVEZ		0.0	1103	07	73	12	E0201	00.0	190007	4		201409	201409	58970.87	
19	19AGD0001M	400	AAEA610214J98	AAEA610214MNLRLS09	ALMA LETICIA ARAIZA ESQUIVEL		0.0	1103	07	12	51	E0281	00.0	40468	3		201409	201409	11451.14	
19	19AGD0001M	400	AAEA610214J98	AAEA610214MNLRLS09	ALMA LETICIA ARAIZA ESQUIVEL		0.0	1103	07	19	12	E0281	00.0	191051	3		201409	201409	11450.14	
19	19AGD0001M	400	DIAA561116RZ5	DIAA561116HASZLR07	ARMANDO DIAZ ALONSO		0.0	1103	07	12	51	E0281	00.0	71269	3		201409	201409	11450.14	
19	19AGD0001M	400	DIAA561116RZ5	DIAA561116HASZLR07	ARMANDO DIAZ ALONSO		0.0	1103	07	19	12	E0281	00.0	190894	3		201409	201409	15141.25	
19	19AGD0001M	400	EIAM5108117BA	EIAM510811MNLRLR06	MARTHA LILIA ELIZONDO ALMAGUER		0.0	1103	07	73	21	E0181	00.0	416	3		201409	201409	15125.59	
19	19AGD0001M	400	FUT1570212PA8	FUT1570212HNLNRS05	ISMAEL DE LA FUENTE TREVI?O		0.0	1103	07	73	12	E0281	00.0	325	3		201409	201409	11450.14	
19	19AGD0001M	400	GAFN580911G54	GAFN580911MNLRRR06	NORMA ELSA GARCIA FRANCO		0.0	1103	07	12	97	E0281	00.0	190050	3		201409	201409	11462.09	
19	19AGD0001M	400	GAFN580911G54	GAFN580911MNLRRR06	NORMA ELSA GARCIA FRANCO		0.0	1103	07	73	12	E0221	00.0	357	4		201409	201409	27655.72	
19	19AGD0001M	400	GATA5411078SA	GATA541107HNLRLJ02	JOSE ALFREDO GRACIA TIJERINA		0.0	1103	07	73	13	E0321	00.0	190035	4		201409	201409	32805.50	
19	19AGD0001M	400	GOMM480609T78	GOMM470609MNLMRRO2	MARGARITA GOMEZ MARTINEZ		2.0	1103	07	48	19	E0463	02.0	190738	3		201409	201409	1208.39	
19	19AGD0001M	400	GOMM480609T78	GOMM470609MNLMRRO2	MARGARITA GOMEZ MARTINEZ		3.0	1103	07	48	19	E0463	03.0	190844	3		201409	201409	1812.58	
19	19AGD0001M	400	GOMM480609T78	GOMM470609MNLMRRO2	MARGARITA GOMEZ MARTINEZ		3.0	1103	07	48	19	E0463	03.0	190845	3		201409	201409	1812.58	
19	19AGD0001M	400	GOUL551010SV2	GOUL551010MCLNRZ08	MARIA DE LA LUZ GONZALEZ URBANO		0.0	1103	07	73	13	E0341	00.0	190070	4		201409	201409	37299.80	
19	19AGD0001M	400	GURE580314982	GURE580314HNLZNN00	ENRIQUE ALONSO GUZMAN RANGEL		0.0	1103	07	12	51	E0281	00.0	1788	3		201409	201409	15141.25	
19	19AGD0001M	400	GURE580314982	GURE580314HNLZNN00	ENRIQUE ALONSO GUZMAN RANGEL		0.0	1103	07	12	51	E0281	00.0	119212	3		201409	201409	15141.25	
19	19AGD0001M	400	HIBP470510IN0	HIBP470510MNLNLL07	PAOLA HINOJOSA BENAVIDES		7.0	1103	07	19	29	E0492	07.0	190074	3		201409	201409	7134.03	
19	19AGD0001M	400	HIBP470510IN0	HIBP470510MNLNLL07	PAOLA HINOJOSA BENAVIDES		20.0	1103	07	48	19	E0463	20.0	190029	3		201409	201409	20386.60	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	HIBP470510IN0	HIBP470510MNLNLL07	PAOLA HINOJOSA BENAVIDES		3.0	1103	07	48	19	E0465	03.0	190093	3		201409	201409	3057.43	
19	19AGD0001M	400	HIBP470510IN0	HIBP470510MNLNLL07	PAOLA HINOJOSA BENAVIDES		6.0	1103	07	73	48	E0463	06.0	480976	3		201409	201409	6114.90	
19	19AGD0001M	400	HIBP470510IN0	HIBP470510MNLNLL07	PAOLA HINOJOSA BENAVIDES		6.0	1103	07	73	48	E0463	06.0	481085	3		201409	201409	6114.90	
19	19AGD0001M	400	LEPA7708233W9	LEPA770823MNLNLM08	AMCE NAYBI LEOS PUENTE		2.0	1103	07	73	21	E0165	02.0	190071	3		201409	201409	1176.05	
19	19AGD0001M	400	LEPA7708233W9	LEPA770823MNLNLM08	AMCE NAYBI LEOS PUENTE		2.0	1103	07	73	21	E0165	02.0	190072	3		201409	201409	1176.05	
19	19AGD0001M	400	LOOR5908173K0	LOOR590817HTSPRB04	RUBEN LOPEZ ORTIZ		7.0	1103	07	19	13	E0392	07.0	190042	3		201409	201409	7134.03	
19	19AGD0001M	400	LOOR5908173K0	LOOR590817HTSPRB04	RUBEN LOPEZ ORTIZ		2.0	1103	07	73	13	E0363	02.0	190207	3		201409	201409	1181.04	
19	19AGD0001M	400	LOOR5908173K0	LOOR590817HTSPRB04	RUBEN LOPEZ ORTIZ		3.0	1103	07	73	13	E0363	03.0	190303	3		201409	201409	3057.43	
19	19AGD0001M	400	LOOR5908173K0	LOOR590817HTSPRB04	RUBEN LOPEZ ORTIZ		4.0	1103	07	73	13	E0363	04.0	111	3		201409	201409	2362.08	
19	19AGD0001M	400	LOOR5908173K0	LOOR590817HTSPRB04	RUBEN LOPEZ ORTIZ		7.0	1103	07	73	13	E0363	07.0	190272	3		201409	201409	4133.28	
19	19AGD0001M	400	LOOR5908173K0	LOOR590817HTSPRB04	RUBEN LOPEZ ORTIZ		19.0	1103	07	73	13	E0363	19.0	190078	3		201409	201409	11222.52	
19	19AGD0001M	400	LOPJ720426V80	LOPJ720426MNLPRN00	JUANA MARCELA LOPEZ PEREZ		4.0	1103	07	29	19	E0463	04.0	190006	3		201409	201409	2354.64	
19	19AGD0001M	400	LOPJ720426V80	LOPJ720426MNLPRN00	JUANA MARCELA LOPEZ PEREZ		8.0	1103	07	29	19	E0463	08.0	190002	3		201409	201409	4709.28	
19	19AGD0001M	400	LOPJ720426V80	LOPJ720426MNLPRN00	JUANA MARCELA LOPEZ PEREZ		3.0	1103	07	73	13	E0363	03.0	190156	3		201409	201409	1765.97	
19	19AGD0001M	400	LOPJ720426V80	LOPJ720426MNLPRN00	JUANA MARCELA LOPEZ PEREZ		3.0	1103	07	73	13	E0363	03.0	190174	3		201409	201409	1765.97	
19	19AGD0001M	400	MOPB580820MUA	MOPB580820HNLMLR06	BERNARDO MARIO MOLINA POMPA		0.0	1103	07	12	51	E0281	00.0	137027	3		201409	201409	15141.25	
19	19AGD0001M	400	MOPB580820MUA	MOPB580820HNLMLR06	BERNARDO MARIO MOLINA POMPA		1.0	1103	07	13	96	E0363	01.0	190093	3		201409	201409	589.98	
19	19AGD0001M	400	MOPB580820MUA	MOPB580820HNLMLR06	BERNARDO MARIO MOLINA POMPA		1.0	1103	07	73	13	E0363	01.0	190073	3		201409	201409	589.96	
19	19AGD0001M	400	MOPB580820MUA	MOPB580820HNLMLR06	BERNARDO MARIO MOLINA POMPA		19.0	1103	07	73	13	E0363	19.0	190132	3		201409	201409	11210.02	
19	19AGD0001M	400	MOPB580820MUA	MOPB580820HNLMLR06	BERNARDO MARIO MOLINA POMPA		1.0	1103	07	73	13	E0371	01.0	42	3		201409	201409	589.96	
19	19AGD0001M	400	MORC5512147R5	MORC551214HNLTL08	CLAUDIO MOTA RODRIGUEZ		35.0	1103	07	48	19	E0463	35.0	190065	3		201409	201409	20605.64	
19	19AGD0001M	400	MOYI600201I52	MOYI600201HSPNXG00	IGNACIO MONREAL YA?EZ		3.0	1103	07	73	13	E0363	03.0	1785	3		201409	201409	1765.97	
19	19AGD0001M	400	MOYI600201I52	MOYI600201HSPNXG00	IGNACIO MONREAL YA?EZ		6.0	1103	07	73	13	E0363	06.0	190053	3		201409	201409	3532.56	
19	19AGD0001M	400	MOYI600201I52	MOYI600201HSPNXG00	IGNACIO MONREAL YA?EZ		6.0	1103	07	73	13	E0363	06.0	190475	3		201409	201409	3531.96	
19	19AGD0001M	400	MOYI600201I52	MOYI600201HSPNXG00	IGNACIO MONREAL YA?EZ		4.0	1103	07	73	13	E0365	04.0	51	3		201409	201409	2354.64	
19	19AGD0001M	400	MOYI600201I52	MOYI600201HSPNXG00	IGNACIO MONREAL YA?EZ		3.0	1103	07	96	13	E0363	03.0	191082	3		201409	201409	1765.97	
19	19AGD0001M	400	RECN420930K54	RECN420930MNLRL07	NELIDA REYES DE LA CRUZ		7.0	1103	07	19	29	E0492	07.0	190149	3		201409	201409	5458.37	
19	19AGD0001M	400	RECN420930K54	RECN420930MNLRL07	NELIDA REYES DE LA CRUZ		35.0	1103	07	48	19	E0463	35.0	190046	3		201409	201409	27295.53	
19	19AGD0001M	400	SADD590522RJA	SADD590522HNLNLV07	DAVID SANTILLAN DELGADO		14.0	1103	07	13	54	E0363	14.0	1893	3		201409	201409	23380.28	
19	19AGD0001M	400	SADD590522RJA	SADD590522HNLNLV07	DAVID SANTILLAN DELGADO		19.0	1103	07	13	96	E0363	19.0	190327	3		201409	201409	31733.97	
19	19AGD0001M	400	SADD590522RJA	SADD590522HNLNLV07	DAVID SANTILLAN DELGADO		5.0	1103	07	19	13	E0392	05.0	190150	3		201409	201409	8350.09	
19	19AGD0001M	400	SADD590522RJA	SADD590522HNLNLV07	DAVID SANTILLAN DELGADO		4.0	1103	07	73	13	E0363	04.0	190183	3		201409	201409	6680.08	
19	19AGD0001M	400	SAVD5703265K1	SAVD570326MZSNLL09	MA. DOLORES SANCHEZ VELAZQUEZ		0.0	1103	07	19	12	E0281	00.0	193706	3		201409	201409	41071.86	
19	19AGD0001M	400	SAVD5703265K1	SAVD570326MZSNLL09	MA. DOLORES SANCHEZ VELAZQUEZ		0.0	1103	07	19	12	E0281	00.0	195322	3		201409	201409	19773.28	
19	19AGD0001M	400	SIGA640320VD6	SIGA640320HNLFLN04	ALEJANDRO SIFUENTES GONZALEZ		0.0	1103	07	12	51	E0221	00.0	10702	4		201409	201409	49735.54	
19	19AGD0001M	400	ZAMI6010315E0	ZAMI601031MNLPTM06	IMELDA ZAPATA MATA		5.0	1103	07	19	1	E0463	05.0	190091	3		201409	201409	2948.94	
19	19AGD0001M	400	ZAMI6010315E0	ZAMI601031MNLPTM06	IMELDA ZAPATA MATA		5.0	1103	07	19	1	E0463	05.0	190093	3		201409	201409	2948.94	
19	19AGD0001M	400	ZAMI6010315E0	ZAMI601031MNLPTM06	IMELDA ZAPATA MATA		6.0	1103	07	19	98	E0463	06.0	191024	3		201409	201409	3538.74	
19	19AGD0001M	400	ZAMI6010315E0	ZAMI601031MNLPTM06	IMELDA ZAPATA MATA		2.0	1103	07	29	19	E0463	02.0	190002	3		201409	201409	1179.58	
19	19AGD0001M	400	ZAMI6010315E0	ZAMI601031MNLPTM06	IMELDA ZAPATA MATA		3.0	1103	07	48	19	E0463	03.0	190747	3		201409	201409	1769.36	
19	19AGD0001M	400	ZAMI6010315E0	ZAMI601031MNLPTM06	IMELDA ZAPATA MATA		7.0	1103	07	48	19	E0463	07.0	190585	3		201409	201409	4131.07	
19	19AGD0001M	400	ZAMI6010315E0	ZAMI601031MNLPTM06	IMELDA ZAPATA MATA		7.0	1103	07	73	48	E0463	07.0	480004	3		201409	201409	4128.52	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	VICN6906191C8	VICN690619MNL08	NELLY ROMELIA VILLAGOMEZ CALDERON		0.0	1103	07	19	12	E0281	00.0	194733	3		201409	201409	15125.59	
19	19AGD0001M	400	VICN6906191C8	VICN690619MNL08	NELLY ROMELIA VILLAGOMEZ CALDERON		0.0	1103	07	73	12	E0281	00.0	190967	3		201409	201409	32419.29	
19	19AGD0001M	400	AOAH6407179JA	AOAH640717MNL08	HERMINIA DEL CARMEN ALONSO ALVARADO		0.0	1103	07	12	51	E0281	00.0	2257	3		201409	201409	15141.25	
19	19AGD0001M	400	AOAH6407179JA	AOAH640717MNL08	HERMINIA DEL CARMEN ALONSO ALVARADO		0.0	1103	07	12	51	E0281	00.0	25472	3		201409	201409	15141.25	
19	19AGD0001M	400	CAGG580707D22	CAGG580707MNL08	MARIA GUADALUPE CARMONA GUZMAN		0.0	1103	07	12	51	E0281	00.0	19882	3		201409	201409	15109.95	
19	19AGD0001M	400	CAGG580707D22	CAGG580707MNL08	MARIA GUADALUPE CARMONA GUZMAN		0.0	1103	07	73	12	E0281	00.0	191434	3		201409	201409	19741.98	
19	19AGD0001M	400	COLE760301E77	COLE760301HNL08	JOSE ERNESTO CONTRERAS LUNA		5.0	1103	07	20	13	E0763	05.0	1	3		201409	201409	2943.29	
19	19AGD0001M	400	COLE760301E77	COLE760301HNL08	JOSE ERNESTO CONTRERAS LUNA		2.0	1103	07	73	13	E0763	02.0	190093	3		201409	201409	1177.32	
19	19AGD0001M	400	COLE760301E77	COLE760301HNL08	JOSE ERNESTO CONTRERAS LUNA		1.0	1103	07	73	13	E1067	01.0	117	3		201409	201409	588.65	
19	19AGD0001M	400	COLE760301E77	COLE760301HNL08	JOSE ERNESTO CONTRERAS LUNA		4.0	1103	07	73	13	E1067	04.0	43	3		201409	201409	2354.64	
19	19AGD0001M	400	COLE760301E77	COLE760301HNL08	JOSE ERNESTO CONTRERAS LUNA		5.0	1103	07	77	23	E0363	05.0	770003	3		201409	201409	2943.29	
19	19AGD0001M	400	COLE760301E77	COLE760301HNL08	JOSE ERNESTO CONTRERAS LUNA		6.0	1103	07	95	21	E0183	06.0	190005	3		201409	201409	3525.69	
19	19AGD0001M	400	COLE760301E77	COLE760301HNL08	JOSE ERNESTO CONTRERAS LUNA		6.0	1103	07	95	21	E0183	06.0	190007	3		201409	201409	3525.69	
19	19AGD0001M	400	COLE760301E77	COLE760301HNL08	JOSE ERNESTO CONTRERAS LUNA		3.0	1103	07	99	13	E0363	03.0	190080	3		201409	201409	1765.97	
19	19AGD0001M	400	COLE760301E77	COLE760301HNL08	JOSE ERNESTO CONTRERAS LUNA		3.0	1103	07	99	13	E0365	03.0	190015	3		201409	201409	1765.97	
19	19AGD0001M	400	COLE760301E77	COLE760301HNL08	JOSE ERNESTO CONTRERAS LUNA		2.0	1103	07	99	13	E1067	02.0	190034	3		201409	201409	1177.32	
19	19AGD0001M	400	FOCL600619AF6	FOCL600619MNL08	LETICIA VICTORIA FLORES CRUZ		4.0	1103	07	19	13	E0392	04.0	190055	3		201409	201409	3119.08	
19	19AGD0001M	400	FOCL600619AF6	FOCL600619MNL08	LETICIA VICTORIA FLORES CRUZ		1.0	1103	07	73	13	E0363	01.0	190168	3		201409	201409	779.95	
19	19AGD0001M	400	FOCL600619AF6	FOCL600619MNL08	LETICIA VICTORIA FLORES CRUZ		6.0	1103	07	73	13	E0363	06.0	190267	3		201409	201409	4678.62	
19	19AGD0001M	400	FOCL600619AF6	FOCL600619MNL08	LETICIA VICTORIA FLORES CRUZ		12.0	1103	07	73	13	E0363	12.0	190102	3		201409	201409	9357.24	
19	19AGD0001M	400	FOCL600619AF6	FOCL600619MNL08	LETICIA VICTORIA FLORES CRUZ		19.0	1103	07	73	13	E0363	19.0	190308	3		201409	201409	14819.21	
19	19AGD0001M	400	GOGA5806308S8	GOGA580630HNL08	ANGEL GERARDO GONZALEZ GARZA		0.0	1103	07	73	37	E0687	00.0	190434	3		201409	201409	26788.78	
19	19AGD0001M	400	GOGA5806308S8	GOGA580630HNL08	ANGEL GERARDO GONZALEZ GARZA		0.0	1103	07	73	37	E0687	00.0	190468	3		201409	201409	26781.73	
19	19AGD0001M	400	GOND5905256Q4	GOND590525MNL08	DELIA YOLANDA GONZALEZ NAVARRO		0.0	1103	07	19	2	E0281	00.0	190212	3		201409	201409	41071.86	
19	19AGD0001M	400	JICN720207UAA	JICN720207MNL08	NANCY LUCINDA JIMENEZ CHAPA		6.0	1103	07	73	13	E0363	06.0	190199	3		201409	201409	3531.96	
19	19AGD0001M	400	JICN720207UAA	JICN720207MNL08	NANCY LUCINDA JIMENEZ CHAPA		9.0	1103	07	73	13	E2401	09.0	190124	3		201409	201409	5292.26	
19	19AGD0001M	400	LOMJ490705UVA	LOMJ490705HNL08	JOSUE EULOGIO LOPEZ MENDOZA		5.0	1103	07	19	19	E0492	05.0	190023	3		201409	201409	8350.09	
19	19AGD0001M	400	LOMJ490705UVA	LOMJ490705HNL08	JOSUE EULOGIO LOPEZ MENDOZA		1.0	1103	07	48	19	E0463	01.0	190079	3		201409	201409	1670.01	
19	19AGD0001M	400	LOMJ490705UVA	LOMJ490705HNL08	JOSUE EULOGIO LOPEZ MENDOZA		7.0	1103	07	48	19	E0463	07.0	190495	3		201409	201409	11690.13	
19	19AGD0001M	400	LOMJ490705UVA	LOMJ490705HNL08	JOSUE EULOGIO LOPEZ MENDOZA		8.0	1103	07	48	19	E0463	08.0	190074	3		201409	201409	13360.16	
19	19AGD0001M	400	LOMJ490705UVA	LOMJ490705HNL08	JOSUE EULOGIO LOPEZ MENDOZA		21.0	1103	07	48	19	E0463	21.0	190030	3		201409	201409	35074.01	
19	19AGD0001M	400	REMS6501084SA	REMS650108MNL08	MA. DEL SOCORRO REYNA MARTINEZ		0.0	1103	07	12	51	E0281	00.0	103454	3		201409	201409	25683.28	
19	19AGD0001M	400	VASJ870624RQ2	VASJ870624HNL08	JESUS FILIBERTO VALDES SALAZAR		0.0	1103	07	19	12	E0281	00.0	192121	3		201409	201409	11372.40	
19	19AGD0001M	400	VIGK830305HM6	VIGK830305MNL08	KARENT ALICIA VILLARREAL GARCIA		0.0	1103	07	73	12	E0281	00.0	191397	3		201409	201409	11398.33	
19	19AGD0001M	400	PAOH621206LF2	PAOH621206HNL08	HECTOR JOSUE PACHECO ORTIZ		0.0	1103	07	73	37	E0629	00.0	190104	4		201409	201409	28008.45	
19	19AGD0001M	400	PAOH621206LF2	PAOH621206HNL08	HECTOR JOSUE PACHECO ORTIZ		0.0	1103	07	73	37	E0687	00.0	190311	3		201409	201409	20625.81	
19	19AGD0001M	400	AAPE651224LK6	AAPE651224MNL08	MA ESTHELA ALAMEDA PEDRAZA		0.0	1103	07	73	21	E0181	00.0	36	3		201409	201409	19757.62	
19	19AGD0001M	400	AAPE651224LK6	AAPE651224MNL08	MA ESTHELA ALAMEDA PEDRAZA		0.0	1103	07	73	21	E0181	00.0	190724	3		201409	201409	15125.59	
19	19AGD0001M	400	AEAJ671026NM7	AEAJ671026HNL08	JOSE JOEL ALEJANDRO ALVAREZ		5.0	1103	07	19	29	E0466	05.0	190014	3		201409	201409	2948.94	
19	19AGD0001M	400	AEAJ671026NM7	AEAJ671026HNL08	JOSE JOEL ALEJANDRO ALVAREZ		1.0	1103	07	48	19	E0463	01.0	190048	3		201409	201409	589.78	
19	19AGD0001M	400	AEAJ671026NM7	AEAJ671026HNL08	JOSE JOEL ALEJANDRO ALVAREZ		4.0	1103	07	48	19	E0463	04.0	190616	3		201409	201409	2359.16	
19	19AGD0001M	400	AEAJ671026NM7	AEAJ671026HNL08	JOSE JOEL ALEJANDRO ALVAREZ		4.0	1103	07	48	19	E0463	04.0	190767	3		201409	201409	2359.16	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	AEA671026NM7	AEA671026HNL01	JOSE JOEL ALEJANDRO ALVAREZ		12.0	1103	07	48	19	E0463	12.0	190096	3		201409	201409	7077.48	
19	19AGD0001M	400	AEA671026NM7	AEA671026HNL01	JOSE JOEL ALEJANDRO ALVAREZ		16.0	1103	07	48	19	E0465	16.0	190036	3		201409	201409	9440.24	
19	19AGD0001M	400	CAPI660310TN9	CAPI660310MNLRRR04	IRMA GUADALUPE CARDENAS PERALES		4.0	1103	07	19	15	E0792	04.0	190034	3		201409	201409	3117.08	
19	19AGD0001M	400	CAPI660310TN9	CAPI660310MNLRRR04	IRMA GUADALUPE CARDENAS PERALES		1.0	1103	07	44	23	E0763	01.0	440011	3		201409	201409	589.98	
19	19AGD0001M	400	CAPI660310TN9	CAPI660310MNLRRR04	IRMA GUADALUPE CARDENAS PERALES		2.0	1103	07	44	23	E0763	02.0	440050	3		201409	201409	1179.94	
19	19AGD0001M	400	CAPI660310TN9	CAPI660310MNLRRR04	IRMA GUADALUPE CARDENAS PERALES		6.0	1103	07	73	15	E0763	06.0	190105	3		201409	201409	4675.62	
19	19AGD0001M	400	CAPI660310TN9	CAPI660310MNLRRR04	IRMA GUADALUPE CARDENAS PERALES		22.0	1103	07	73	15	E0763	22.0	190103	3		201409	201409	17146.49	
19	19AGD0001M	400	CARM640408V38	CARM640408MNLNDY09	MYRTHALA ELENA CANDANOSA RODRIGUEZ		0.0	1103	07	73	21	E0121	00.0	190085	4		201409	201409	27643.77	
19	19AGD0001M	400	CARM640408V38	CARM640408MNLNDY09	MYRTHALA ELENA CANDANOSA RODRIGUEZ		0.0	1103	07	73	37	E0687	00.0	190481	3		201409	201409	15789.29	
19	19AGD0001M	400	MARN6712294B2	MARN671229MNLMLR01	NORA DELIA MALACARA RAMIREZ		0.0	1103	07	19	16	E0687	00.0	190314	3		201409	201409	26781.24	
19	19AGD0001M	400	MARN6712294B2	MARN671229MNLMLR01	NORA DELIA MALACARA RAMIREZ		0.0	1103	07	37	97	E0687	00.0	190060	3		201409	201409	26774.19	
19	19AGD0001M	400	POVJ770207EJ0	POVJ770207HNLGDS07	JESUS ANGEL POUA VIGIL		0.0	1103	07	19	12	E0281	00.0	193665	3		201409	201409	11398.33	
19	19AGD0001M	400	VAAC8708234K7	VAAC870823MNL01	CLAUDIA ESTHELA VALDES ALAMEDA		0.0	1103	07	29	11	E0181	00.0	110060	3		201409	201409	11398.33	
19	19AGD0001M	400	VINA551010UF5	VINA551010HNLXR05	ARMANDO VILLANUEVA NU?EZ		0.0	1103	07	12	51	E0281	00.0	117339	3		201409	201409	19773.28	
19	19AGD0001M	400	VINA551010UF5	VINA551010HNLXR05	ARMANDO VILLANUEVA NU?EZ		0.0	1103	07	73	12	E0281	00.0	1528	3		201409	201409	19773.28	
19	19AGD0001M	400	AUGS500621RM8	AUGS500621MNLGNL09	SILVIA AGUIRRE GONZALEZ		4.0	1103	07	73	13	E0363	04.0	190004	3		201409	201409	2359.88	
19	19AGD0001M	400	AUGS500621RM8	AUGS500621MNLGNL09	SILVIA AGUIRRE GONZALEZ		6.0	1103	07	73	13	E1067	06.0	13	3		201409	201409	3539.82	
19	19AGD0001M	400	EAPJ710204RPA	EAPJ710204HNLRSV02	JAVIER ESPARZA PERALES		1.0	1103	07	48	19	E0463	01.0	190259	3		201409	201409	588.65	
19	19AGD0001M	400	EAPJ710204RPA	EAPJ710204HNLRSV02	JAVIER ESPARZA PERALES		35.0	1103	07	48	19	E0463	35.0	190030	3		201409	201409	20606.69	
19	19AGD0001M	400	EAPJ710204RPA	EAPJ710204HNLRSV02	JAVIER ESPARZA PERALES		6.0	1103	07	96	19	E0463	06.0	191012	3		201409	201409	3531.96	
19	19AGD0001M	400	GATM630613AH5	GATM630613HNLRL08	MANUEL ANTONIO GARCIA TREVI?O		0.0	1103	07	73	37	E0687	00.0	190145	3		201409	201409	23750.58	
19	19AGD0001M	400	GATM630613AH5	GATM630613HNLRL08	MANUEL ANTONIO GARCIA TREVI?O		0.0	1103	07	73	37	E0687	00.0	190146	3		201409	201409	15794.19	
19	19AGD0001M	400	GOVO600618FS2	GOVO600618MNLMLR07	MARIA ORQUIDEA GOMEZ VILLARREAL		0.0	1103	07	12	51	E0281	00.0	35340	3		201409	201409	15153.20	
19	19AGD0001M	400	IAMF620127MW9	IAMF620127HNLBZR09	FRANCISCO JUVENTINO IBARRA MEZA		0.0	1103	07	19	12	E0281	00.0	195136	3		201409	201409	15141.25	
19	19AGD0001M	400	MERH630824S22	MERH630824HNLDR02	HERNAN MEDRANO RODRIGUEZ		0.0	1103	07	19	16	E0687	00.0	190164	3		201409	201409	23746.44	
19	19AGD0001M	400	MEVM720529MU0	MEVM720529MNLDLG04	MAGDALENA MEDINA VILLARREAL		12.0	1103	07	88	27	E0463	12.0	880032	3		201409	201409	7079.64	
19	19AGD0001M	400	MEVM720529MU0	MEVM720529MNLDLG04	MAGDALENA MEDINA VILLARREAL		3.0	1103	07	88	29	E0463	03.0	880028	3		201409	201409	1769.90	
19	19AGD0001M	400	MOLG640914NP6	MOLG640914MNLPR01	GRACIELA MORALES LOPEZ		0.0	1103	07	73	12	E0281	00.0	1349	3		201409	201409	25698.94	
19	19AGD0001M	400	MOPA6510293J0	MOPA651029MZSRD08	AIDE MORALES PEREZ		0.0	1103	07	73	21	E0121	00.0	132	4		201409	201409	27666.97	
19	19AGD0001M	400	OEGR650102TD4	OEGR650102HNLNY03	JOSE REYES OYERVIDES GONZALEZ		30.0	1103	07	88	29	E0463	30.0	880001	3		201409	201409	17680.50	
19	19AGD0001M	400	SALG560903QJ0	SALG560903HNLNDR04	GERARDO SANCHEZ LEDEZMA		2.0	1103	07	48	19	E0465	02.0	190320	3		201409	201409	1179.94	
19	19AGD0001M	400	SALG560903QJ0	SALG560903HNLNDR04	GERARDO SANCHEZ LEDEZMA		10.0	1103	07	48	19	E0465	10.0	190021	3		201409	201409	5903.30	
19	19AGD0001M	400	SALG560903QJ0	SALG560903HNLNDR04	GERARDO SANCHEZ LEDEZMA		10.0	1103	07	48	19	E0465	10.0	190022	3		201409	201409	5899.70	
19	19AGD0001M	400	SALG560903QJ0	SALG560903HNLNDR04	GERARDO SANCHEZ LEDEZMA		10.0	1103	07	48	19	E0465	10.0	190023	3		201409	201409	5899.70	
19	19AGD0001M	400	SALG560903QJ0	SALG560903HNLNDR04	GERARDO SANCHEZ LEDEZMA		10.0	1103	07	48	19	E0465	10.0	190024	3		201409	201409	5899.70	
19	19AGD0001M	400	CAFG6706235B8	CAFG670623MNLHLR00	GRACIELA CHAPA FLORES		12.0	1103	07	73	13	E0363	12.0	167	3		201409	201409	7142.86	
19	19AGD0001M	400	CAEG700625L15	CAEG700625MNLHSP09	GPE.GUILLERMINA CHAVARRIA ESPINOSA		0.0	1103	07	54	73	E0195	00.0	190008	3		201409	201409	19826.32	
19	19AGD0001M	400	CARI650321U58	CARI650321MNLNR01	IRMA LETICIA CASTA?EDA RINCON		0.0	1103	07	19	4	T26E03	00.0	200044	2		201409	201409	10790.84	
19	19AGD0001M	400	COHE560216KG3	COHE560216MNLRL05	ELSA PATRICIA CORTES HUERTA		0.0	1103	07	19	16	E0687	00.0	190443	3		201409	201409	15785.58	
19	19AGD0001M	400	DOSC740127QC3	DOSC740127MNLNMR12	CARMEN ELISA DOMINGUEZ SANTIBA?EZ		3.0	1103	07	73	21	E0165	03.0	19	3		201409	201409	1765.95	
19	19AGD0001M	400	EAMC650104QB8	EAMC650104MCLSR12	CLAUDIA CONCEPCION ESCARE?O MARTINEZ		0.0	1103	07	73	21	E0181	00.0	505	3		201409	201409	15141.25	
19	19AGD0001M	400	GATN571129J9A	GATN571129MNLJR09	NORMA MARGARITA GARZA TIJERINA		0.0	1103	07	73	21	E0181	00.0	190650	3		201409	201409	15109.95	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	MOMR650803DI5	MOMR650803MNLRR08	RUTH MORENO MARTINEZ		0.0	1103	07	11	24	E0181	00.0	110080	3		201409	201409	11398.33	
19	19AGD0001M	400	PARA531219BN4	PARA531219HNLRR05	ARTURO PARDO RAMIREZ		19.0	1103	07	13	96	E0363	19.0	190282	3		201409	201409	11207.80	
19	19AGD0001M	400	PARA531219BN4	PARA531219HNLRR05	ARTURO PARDO RAMIREZ		5.0	1103	07	73	13	E0363	05.0	190154	3		201409	201409	2948.94	
19	19AGD0001M	400	PARA531219BN4	PARA531219HNLRR05	ARTURO PARDO RAMIREZ		6.0	1103	07	73	13	E0363	06.0	190395	3		201409	201409	3538.74	
19	19AGD0001M	400	PECN6312254C3	PECN631225MNLRSR02	NORA ELDA PEREZ CASTELLANO		0.0	1103	07	54	73	E0195	00.0	190002	3		201409	201409	19841.96	
19	19AGD0001M	400	SAAD690309GV3	SAAD690309MNLNGL03	DOLORES ISABEL SANCHEZ AGUILAR		0.0	1103	07	19	7	T26E03	00.0	200003	2		201409	201409	10323.09	
19	19AGD0001M	400	TECA641125TYA	TECA641125MNLNRL11	ALMA XOCHITL TENIENTE CORONADO		0.0	1103	07	22	12	T26E03	00.0	220002	2		201409	201409	21862.04	
19	19AGD0001M	400	PEGS621013LJA	PEGS621013MNLRRN00	SANJUANITA PEREZ GARCIA		19.0	1103	07	73	13	E0363	19.0	190373	3		201409	201409	11220.15	
19	19AGD0001M	400	PEGS621013LJA	PEGS621013MNLRRN00	SANJUANITA PEREZ GARCIA		10.0	1103	07	95	13	E0363	10.0	190013	3		201409	201409	5904.40	
19	19AGD0001M	400	PEGS621013LJA	PEGS621013MNLRRN00	SANJUANITA PEREZ GARCIA		1.0	1103	07	99	13	E0363	01.0	190010	3		201409	201409	590.43	
19	19AGD0001M	400	PUAC510715V77	PUAC510715MNLNVR00	CARMEN PUENTE AVILA		3.0	1103	07	21	51	E0165	03.0	163	3		201409	201409	1767.99	
19	19AGD0001M	400	PUAC510715V77	PUAC510715MNLNVR00	CARMEN PUENTE AVILA		3.0	1103	07	21	51	E0165	03.0	165	3		201409	201409	1767.99	
19	19AGD0001M	400	PUAC510715V77	PUAC510715MNLNVR00	CARMEN PUENTE AVILA		6.0	1103	07	73	21	E0183	06.0	44	3		201409	201409	3530.61	
19	19AGD0001M	400	ROGR600216JF7	ROGR600216HNLNDND06	JOSE RODOLFO RODRIGUEZ GONZALEZ		1.0	1103	07	25	77	E0363	01.0	770006	3		201409	201409	590.69	
19	19AGD0001M	400	ROGR600216JF7	ROGR600216HNLNDND06	JOSE RODOLFO RODRIGUEZ GONZALEZ		1.0	1103	07	73	13	E0363	01.0	190153	3		201409	201409	590.69	
19	19AGD0001M	400	ROGR600216JF7	ROGR600216HNLNDND06	JOSE RODOLFO RODRIGUEZ GONZALEZ		3.0	1103	07	73	13	E0363	03.0	267	3		201409	201409	1772.12	
19	19AGD0001M	400	ROGR600216JF7	ROGR600216HNLNDND06	JOSE RODOLFO RODRIGUEZ GONZALEZ		1.0	1103	07	73	13	E1067	01.0	8	3		201409	201409	590.69	
19	19AGD0001M	400	ROGR600216JF7	ROGR600216HNLNDND06	JOSE RODOLFO RODRIGUEZ GONZALEZ		7.0	1103	07	95	13	E0363	07.0	190004	3		201409	201409	4134.98	
19	19AGD0001M	400	AESA7210309SA	AESA721030HNLBNR08	ARMANDO ABREGO SANCHEZ		7.0	1103	07	73	13	E0363	07.0	190326	3		201409	201409	4114.59	
19	19AGD0001M	400	AESA7210309SA	AESA721030HNLBNR08	ARMANDO ABREGO SANCHEZ		1.0	1103	07	73	13	E0365	01.0	190005	3		201409	201409	587.79	
19	19AGD0001M	400	AESA7210309SA	AESA721030HNLBNR08	ARMANDO ABREGO SANCHEZ		7.0	1103	07	73	13	E0365	07.0	190043	3		201409	201409	4114.59	
19	19AGD0001M	400	AULJ611123P7A	AULJ611123HNLGNS03	JESUS CLEMENTE AGUILAR LUNA		0.0	1103	07	37	73	E0629	00.0	190040	4		201409	201409	27996.50	
19	19AGD0001M	400	AULJ611123P7A	AULJ611123HNLGNS03	JESUS CLEMENTE AGUILAR LUNA		0.0	1103	07	73	60	E1525	00.0	190012	4		201409	201409	8958.83	
19	19AGD0001M	400	BAAL650727A56	BAAL650727HNLRGNO2	LEONSO SILVINO BARRERA AGUIRRE		0.0	1103	07	12	51	E0281	00.0	106602	3		201409	201409	11450.14	
19	19AGD0001M	400	BAAL650727A56	BAAL650727HNLRGNO2	LEONSO SILVINO BARRERA AGUIRRE		0.0	1103	07	73	37	E0687	00.0	190314	3		201409	201409	15789.29	
19	19AGD0001M	400	BAMS7806276R8	BAMS780627MNLRRH08	SHARON MARIA DEL CARMEN BARRON MARROQUIN		0.0	1103	07	19	12	E0281	00.0	192679	3		201409	201409	11372.40	
19	19AGD0001M	400	BEGF6011201L0	BEGF601120HDGTRL08	JOSE FELIX BETANCOURT GARCIA		15.0	1103	07	24	88	E0463	15.0	880002	3		201409	201409	8840.39	
19	19AGD0001M	400	BEGF6011201L0	BEGF601120HDGTRL08	JOSE FELIX BETANCOURT GARCIA		10.0	1103	07	88	26	E0463	10.0	880024	3		201409	201409	5892.90	
19	19AGD0001M	400	CAAM600120EN6	CAAM600120HZSRCR05	MARIO CARRILLO ACOSTA		0.0	1103	07	19	12	E0281	00.0	190433	3		201409	201409	15141.25	
19	19AGD0001M	400	CIMO620406FX5	CIMO620406MNLJSB06	OBDULIA CISNEROS MEJIA		2.0	1103	07	13	97	E0363	02.0	190022	3		201409	201409	1180.94	
19	19AGD0001M	400	CIMO620406FX5	CIMO620406MNLJSB06	OBDULIA CISNEROS MEJIA		5.0	1103	07	13	97	E0363	05.0	190021	3		201409	201409	2952.34	
19	19AGD0001M	400	CIMO620406FX5	CIMO620406MNLJSB06	OBDULIA CISNEROS MEJIA		5.0	1103	07	13	97	E0363	05.0	190022	3		201409	201409	2952.34	
19	19AGD0001M	400	CIMO620406FX5	CIMO620406MNLJSB06	OBDULIA CISNEROS MEJIA		5.0	1103	07	13	97	E0363	05.0	190023	3		201409	201409	2952.34	
19	19AGD0001M	400	CIMO620406FX5	CIMO620406MNLJSB06	OBDULIA CISNEROS MEJIA		4.0	1103	07	13	98	E0363	04.0	191002	3		201409	201409	2361.88	
19	19AGD0001M	400	CIMO620406FX5	CIMO620406MNLJSB06	OBDULIA CISNEROS MEJIA		7.0	1103	07	73	13	E0363	07.0	190075	3		201409	201409	4135.08	
19	19AGD0001M	400	CIMO620406FX5	CIMO620406MNLJSB06	OBDULIA CISNEROS MEJIA		2.0	1103	07	99	13	E0363	02.0	190017	3		201409	201409	1180.94	
19	19AGD0001M	400	CIMO620406FX5	CIMO620406MNLJSB06	OBDULIA CISNEROS MEJIA		2.0	1103	07	99	13	E1067	02.0	190028	3		201409	201409	1180.94	
19	19AGD0001M	400	GOAM600127RE8	GOAM600127HNLNRR05	MARIO ALONSO GONZALEZ ARRITOLA		0.0	1103	07	73	12	E0281	00.0	191531	3		201409	201409	22735.12	
19	19AGD0001M	400	HERR610928DC1	HERR610928HCLRMS09	ROSEMBER HERNANDEZ RAMIREZ		0.0	1103	07	12	51	E0281	00.0	144722	3		201409	201409	19773.28	
19	19AGD0001M	400	LOBA650108K55	LOBA650108HNLPLR01	ALFONSO LOPEZ BRICEÑO		0.0	1103	07	73	60	E1333	00.0	190001	3		201409	201409	13910.50	
19	19AGD0001M	400	LOLA631202A14	LOLA631202HNLPLR08	JOSE ALEJANDRO LOPEZ LOREDO		0.0	1103	07	19	12	E0281	00.0	192162	3		201409	201409	25686.99	
19	19AGD0001M	400	MOTJ6405289J2	MOTJ640528HNLRMV04	JAVIER MORENO TAMEZ		0.0	1103	07	19	12	E0281	00.0	192682	3		201409	201409	32434.95	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	MUZK7904226T9	MUZK790422MNLXRR05	KARINA MU?OZ ZARATE		0.0	1103	07	23	77	E2333	00.0	770002	1		201409	201409	11559.85	
19	19AGD0001M	400	OACL590222V55	OACL590222HNLVLR05	LORENZO OVALLE COLUNGA		0.0	1103	07	19	12	E0281	00.0	192771	3		201409	201409	32440.92	
19	19AGD0001M	400	SIGA580310671	SIGA580310HCLLNRO2	ARTURO SILERIO GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193724	3		201409	201409	32434.95	
19	19AGD0001M	400	SIGA580310671	SIGA580310HCLLNRO2	ARTURO SILERIO GONZALEZ		2.0	1103	07	24	77	E0365	02.0	770002	3		201409	201409	1558.54	
19	19AGD0001M	400	SIGA580310671	SIGA580310HCLLNRO2	ARTURO SILERIO GONZALEZ		19.0	1103	07	24	77	E0365	19.0	770004	3		201409	201409	14806.71	
19	19AGD0001M	400	SIGA580310671	SIGA580310HCLLNRO2	ARTURO SILERIO GONZALEZ		1.0	1103	07	73	13	E0361	01.0	28	3		201409	201409	589.98	
19	19AGD0001M	400	BAGD660420SHA	BAGD660420HNLCMN05	DANTE LUIS BACA GOMEZ		5.0	1103	07	19	29	E0492	05.0	190103	3		201409	201409	3896.33	
19	19AGD0001M	400	BAGD660420SHA	BAGD660420HNLCMN05	DANTE LUIS BACA GOMEZ		3.0	1103	07	48	19	E0463	03.0	190133	3		201409	201409	2337.79	
19	19AGD0001M	400	BAGD660420SHA	BAGD660420HNLCMN05	DANTE LUIS BACA GOMEZ		3.0	1103	07	48	19	E0463	03.0	190134	3		201409	201409	2337.79	
19	19AGD0001M	400	BAGD660420SHA	BAGD660420HNLCMN05	DANTE LUIS BACA GOMEZ		3.0	1103	07	48	19	E0463	03.0	190219	3		201409	201409	2337.79	
19	19AGD0001M	400	BAGD660420SHA	BAGD660420HNLCMN05	DANTE LUIS BACA GOMEZ		3.0	1103	07	48	19	E0463	03.0	190419	3		201409	201409	2337.79	
19	19AGD0001M	400	BAGD660420SHA	BAGD660420HNLCMN05	DANTE LUIS BACA GOMEZ		6.0	1103	07	48	19	E0463	06.0	190075	3		201409	201409	4675.62	
19	19AGD0001M	400	BAGD660420SHA	BAGD660420HNLCMN05	DANTE LUIS BACA GOMEZ		10.0	1103	07	48	19	E0465	10.0	190017	3		201409	201409	7795.40	
19	19AGD0001M	400	BAGD660420SHA	BAGD660420HNLCMN05	DANTE LUIS BACA GOMEZ		3.0	1103	07	73	48	E0463	03.0	480036	3		201409	201409	2337.79	
19	19AGD0001M	400	BORI611003QA9	BORI611003HNLRSS07	JOSE ISAAC BORJAS RESENDEZ		3.0	1103	07	48	19	E0463	03.0	190764	3		201409	201409	1769.90	
19	19AGD0001M	400	BORI611003QA9	BORI611003HNLRSS07	JOSE ISAAC BORJAS RESENDEZ		4.0	1103	07	48	19	E0463	04.0	190130	3		201409	201409	2359.88	
19	19AGD0001M	400	BORI611003QA9	BORI611003HNLRSS07	JOSE ISAAC BORJAS RESENDEZ		8.0	1103	07	48	19	E0463	08.0	190068	3		201409	201409	4719.76	
19	19AGD0001M	400	BORI611003QA9	BORI611003HNLRSS07	JOSE ISAAC BORJAS RESENDEZ		5.0	1103	07	95	19	E0463	05.0	190120	3		201409	201409	2949.84	
19	19AGD0001M	400	BORI611003QA9	BORI611003HNLRSS07	JOSE ISAAC BORJAS RESENDEZ		20.0	1103	07	95	19	E0463	20.0	190002	3		201409	201409	11802.70	
19	19AGD0001M	400	BORI611003QA9	BORI611003HNLRSS07	JOSE ISAAC BORJAS RESENDEZ		2.0	1103	07	99	19	E1067	02.0	190022	3		201409	201409	1179.94	
19	19AGD0001M	400	CARR730625J71	CARR730625HNLHSB01	ROBERTO CHAVEZ RESENDEZ		5.0	1103	07	48	19	E0463	05.0	190460	3		201409	201409	2990.71	
19	19AGD0001M	400	CARR730625J71	CARR730625HNLHSB01	ROBERTO CHAVEZ RESENDEZ		5.0	1103	07	48	19	E0463	05.0	190461	3		201409	201409	2990.71	
19	19AGD0001M	400	CUEL700506EH4	CUEL700506HNLLOS02	JOSE LUIS CUELLAR ELIZONDO		0.0	1103	07	12	2	E0281	00.0	25	3		201409	201409	19757.62	
19	19AGD0001M	400	HICJ430624M34	HICJ430624MVZGRN07	JUANA HIGINIO CORONEL		6.0	1103	07	73	13	E0363	06.0	76	3		201409	201409	3539.82	
19	19AGD0001M	400	IAGH591102VD8	IAGH591102HCLBRC08	HECTOR JESUS IBARRA GARCIA		5.0	1103	07	19	29	E0492	05.0	190096	3		201409	201409	2946.44	
19	19AGD0001M	400	IAGH591102VD8	IAGH591102HCLBRC08	HECTOR JESUS IBARRA GARCIA		2.0	1103	07	48	19	E0463	02.0	190635	3		201409	201409	1178.58	
19	19AGD0001M	400	IAGH591102VD8	IAGH591102HCLBRC08	HECTOR JESUS IBARRA GARCIA		3.0	1103	07	48	19	E0463	03.0	190351	3		201409	201409	1767.86	
19	19AGD0001M	400	IAGH591102VD8	IAGH591102HCLBRC08	HECTOR JESUS IBARRA GARCIA		3.0	1103	07	48	19	E0463	03.0	190352	3		201409	201409	1767.86	
19	19AGD0001M	400	IAGH591102VD8	IAGH591102HCLBRC08	HECTOR JESUS IBARRA GARCIA		6.0	1103	07	48	19	E0463	06.0	190238	3		201409	201409	3535.74	
19	19AGD0001M	400	IAGH591102VD8	IAGH591102HCLBRC08	HECTOR JESUS IBARRA GARCIA		7.0	1103	07	48	19	E0463	07.0	190189	3		201409	201409	4128.47	
19	19AGD0001M	400	IAGH591102VD8	IAGH591102HCLBRC08	HECTOR JESUS IBARRA GARCIA		7.0	1103	07	48	19	E0463	07.0	190475	3		201409	201409	4125.02	
19	19AGD0001M	400	IAGH591102VD8	IAGH591102HCLBRC08	HECTOR JESUS IBARRA GARCIA		7.0	1103	07	48	19	E0463	07.0	190634	3		201409	201409	4125.02	
19	19AGD0001M	400	IAGH591102VD8	IAGH591102HCLBRC08	HECTOR JESUS IBARRA GARCIA		1.0	1103	07	48	19	E0465	01.0	190016	3		201409	201409	589.28	
19	19AGD0001M	400	JAAL8410061I8	JAAL841006MNLRLS09	LISSEET MARIANA JARAMILLO ALVAREZ		0.0	1103	07	6	19	T26E03	00.0	300002	2		201409	201409	10295.59	
19	19AGD0001M	400	GUMR60011082Z	GUMR600110HNLRLD00	ROLDAN RICARDO GUERRERO MEDELLIN		12.0	1103	07	48	19	E0465	12.0	190070	3		201409	201409	7079.64	
19	19AGD0001M	400	OICR780618BW2	OICR780618HNLHBO3	ROBERTO JUNIOR OLIVARES CHAPA		2.0	1103	07	19	98	E0763	02.0	191019	3		201409	201409	1186.90	
19	19AGD0001M	400	OICR780618BW2	OICR780618HNLHBO3	ROBERTO JUNIOR OLIVARES CHAPA		2.0	1103	07	19	98	E0763	02.0	191020	3		201409	201409	1186.90	
19	19AGD0001M	400	OICR780618BW2	OICR780618HNLHBO3	ROBERTO JUNIOR OLIVARES CHAPA		2.0	1103	07	19	98	E0763	02.0	191021	3		201409	201409	1186.90	
19	19AGD0001M	400	OICR780618BW2	OICR780618HNLHBO3	ROBERTO JUNIOR OLIVARES CHAPA		2.0	1103	07	48	19	E0763	02.0	190080	3		201409	201409	1186.90	
19	19AGD0001M	400	OICR780618BW2	OICR780618HNLHBO3	ROBERTO JUNIOR OLIVARES CHAPA		2.0	1103	07	48	19	E0763	02.0	190116	3		201409	201409	1186.90	
19	19AGD0001M	400	OICR780618BW2	OICR780618HNLHBO3	ROBERTO JUNIOR OLIVARES CHAPA		2.0	1103	07	48	19	E0763	02.0	190136	3		201409	201409	1186.90	
19	19AGD0001M	400	PAMC5611043D2	PAMC561104HSPLNR15	JOSE CARLOS PALACIOS MENDEZ		2.0	1103	07	48	19	E0465	02.0	190321	3		201409	201409	1179.94	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19AGD0001M	400	PAMC5611043D2	PAMC561104HSPLNR15	JOSE CARLOS PALACIOS MENDEZ		10.0	1103	07	48	19	E0465	10.0	190025	3		201409	201409	5903.30	
19	19AGD0001M	400	PAMC5611043D2	PAMC561104HSPLNR15	JOSE CARLOS PALACIOS MENDEZ		10.0	1103	07	48	19	E0465	10.0	190026	3		201409	201409	5899.70	
19	19AGD0001M	400	PAMC5611043D2	PAMC561104HSPLNR15	JOSE CARLOS PALACIOS MENDEZ		10.0	1103	07	48	19	E0465	10.0	190027	3		201409	201409	5899.70	
19	19AGD0001M	400	PAMC5611043D2	PAMC561104HSPLNR15	JOSE CARLOS PALACIOS MENDEZ		10.0	1103	07	48	19	E0465	10.0	190028	3		201409	201409	5899.70	
19	19AGD0001M	400	ROCS640202E76	ROCS640202MNLNND09	SANDRA ELENA RODRIGUEZ CONSTANTINO		8.0	1103	07	13	54	E0363	08.0	84	3		201409	201409	4719.76	
19	19AGD0001M	400	ROCS640202E76	ROCS640202MNLNND09	SANDRA ELENA RODRIGUEZ CONSTANTINO		2.0	1103	07	73	13	E0763	02.0	190094	3		201409	201409	1179.94	
19	19AGD0001M	400	BIMF550211C25	BIMF550211HSPRNL11	FELIPE DE JESUS BRIONES MENDOZA		1.0	1103	07	73	13	E0363	01.0	82	3		201409	201409	620.31	
19	19AGD0001M	400	BIMF550211C25	BIMF550211HSPRNL11	FELIPE DE JESUS BRIONES MENDOZA		2.0	1103	07	73	13	E0363	02.0	127	3		201409	201409	1240.64	
19	19AGD0001M	400	BIMF550211C25	BIMF550211HSPRNL11	FELIPE DE JESUS BRIONES MENDOZA		2.0	1103	07	73	13	E0363	02.0	128	3		201409	201409	1240.64	
19	19AGD0001M	400	HEGD6812016X2	HEGD681201HNLRRV03	DAVID SERVANDO HERRERA GARZA		3.0	1103	07	73	13	E0363	03.0	190229	3		201409	201409	1767.86	
19	19AGD0001M	400	HEGD6812016X2	HEGD681201HNLRRV03	DAVID SERVANDO HERRERA GARZA		4.0	1103	07	73	13	E0363	04.0	190098	3		201409	201409	2357.16	
19	19AGD0001M	400	HEGD6812016X2	HEGD681201HNLRRV03	DAVID SERVANDO HERRERA GARZA		8.0	1103	07	73	13	E0363	08.0	207	3		201409	201409	4714.32	
19	19AGD0001M	400	HEGD6812016X2	HEGD681201HNLRRV03	DAVID SERVANDO HERRERA GARZA		19.0	1103	07	73	13	E0363	19.0	190349	3		201409	201409	11200.10	
19	19AGD0001M	400	HEGD6812016X2	HEGD681201HNLRRV03	DAVID SERVANDO HERRERA GARZA		3.0	1103	07	73	13	E0365	03.0	190142	3		201409	201409	1767.86	
19	19AGD0001M	400	HEGD6812016X2	HEGD681201HNLRRV03	DAVID SERVANDO HERRERA GARZA		3.0	1103	07	73	13	E0365	03.0	190143	3		201409	201409	1767.86	
19	19AGD0001M	400	HEGD6812016X2	HEGD681201HNLRRV03	DAVID SERVANDO HERRERA GARZA		2.0	1103	07	73	13	E0371	02.0	190083	3		201409	201409	1178.58	
19	19AGD0001M	400	LOGT6411014Z7	LOGT641101MNLZNR04	MARIA TERESA LOZANO GONZALEZ		0.0	1103	07	12	51	E0221	00.0	8295	4		201409	201409	49770.69	
19	19AGD0001M	400	BEAD860520N79	BEAD860520MNLJLL09	DULCE GRISELDA BEJARANO ALATORRE		4.0	1103	07	88	10	E0465	04.0	880023	3		201409	201409	2347.08	
19	19AGD0001M	400	BEAD860520N79	BEAD860520MNLJLL09	DULCE GRISELDA BEJARANO ALATORRE		4.0	1103	07	88	10	E0465	04.0	880024	3		201409	201409	2347.08	
19	19AGD0001M	400	BEAD860520N79	BEAD860520MNLJLL09	DULCE GRISELDA BEJARANO ALATORRE		4.0	1103	07	88	10	E0465	04.0	880025	3		201409	201409	2347.08	
19	19AGD0001M	400	GOC651227975	GOC651227MNLNLL04	CLAUDIA ISABEL GONZALEZ CLATZA		8.0	1103	07	88	10	E0463	08.0	880008	3		201409	201409	4704.52	
19	19AGD0001M	400	GOGA730605V51	GOGA730605HNLNRL00	ALDO FABIAN GONZALEZ GARCIA		10.0	1103	07	37	1	E0465	10.0	190002	3		201409	201409	5896.20	
19	19AGD0001M	400	GOGA730605V51	GOGA730605HNLNRL00	ALDO FABIAN GONZALEZ GARCIA		8.0	1103	07	48	19	E0463	08.0	190333	3		201409	201409	4714.32	
19	19AGD0001M	400	GOGA730605V51	GOGA730605HNLNRL00	ALDO FABIAN GONZALEZ GARCIA		8.0	1103	07	48	19	E0463	08.0	190334	3		201409	201409	4714.32	
19	19AGD0001M	400	GOGA730605V51	GOGA730605HNLNRL00	ALDO FABIAN GONZALEZ GARCIA		2.0	1103	07	48	19	E0465	02.0	190046	3		201409	201409	1178.58	
19	19AGD0001M	400	GOGA730605V51	GOGA730605HNLNRL00	ALDO FABIAN GONZALEZ GARCIA		8.0	1103	07	48	19	E0465	08.0	190220	3		201409	201409	4714.32	
19	19AGD0001M	400	GOGA730605V51	GOGA730605HNLNRL00	ALDO FABIAN GONZALEZ GARCIA		4.0	1103	07	73	48	E0463	04.0	480068	3		201409	201409	2357.16	
19	19AGD0001M	400	GOGA730605V51	GOGA730605HNLNRL00	ALDO FABIAN GONZALEZ GARCIA		1.0	1103	07	73	13	E0363	01.0	117	3		201409	201409	588.05	
19	19AGD0001M	400	GOGA730605V51	GOGA730605HNLNRL00	ALDO FABIAN GONZALEZ GARCIA		7.0	1103	07	73	13	E0363	07.0	190202	3		201409	201409	4116.44	
19	19AGD0001M	400	GOGA730605V51	GOGA730605HNLNRL00	ALDO FABIAN GONZALEZ GARCIA		8.0	1103	07	73	13	E0363	08.0	11	3		201409	201409	4704.52	
19	19AGD0001M	400	GOGA730605V51	GOGA730605HNLNRL00	ALDO FABIAN GONZALEZ GARCIA		8.0	1103	07	73	13	E0363	08.0	176	3		201409	201409	4704.52	
19	19AGD0001M	400	GOGA730605V51	GOGA730605HNLNRL00	ALDO FABIAN GONZALEZ GARCIA		12.0	1103	07	73	13	E0363	12.0	190065	3		201409	201409	7060.38	
19	19AGD0001M	400	GOGA730605V51	GOGA730605HNLNRL00	ALDO FABIAN GONZALEZ GARCIA		6.0	1103	07	73	13	E0365	06.0	190041	3		201409	201409	3528.39	
19	19AGD0001M	400	HILO510716QH9	HILO510716HNLNPS04	OSCAR HECTOR HINOJOSA LOPEZ		4.0	1103	07	48	19	E0465	04.0	190213	3		201409	201409	2359.88	
19	19AGD0001M	400	HILO510716QH9	HILO510716HNLNPS04	OSCAR HECTOR HINOJOSA LOPEZ		4.0	1103	07	48	19	E0465	04.0	190214	3		201409	201409	2359.88	
19	19AGD0001M	400	MACM5911152U9	MACM591115MNLRSR12	MARTHA MARTINEZ CASTRO		0.0	1103	07	12	51	E0281	00.0	36128	3		201409	201409	32446.90	
19	19AGD0001M	400	MACM5911152U9	MACM591115MNLRSR12	MARTHA MARTINEZ CASTRO		0.0	1103	07	73	12	E0221	00.0	106	4		201409	201409	39324.14	
19	19AGD0001M	400	MAGE820224CPA	MAGE820224MNLRRD08	EDNA MARTINEZ GRACIA		3.0	1103	07	73	13	E0365	03.0	36	3		201407	201408	-140.00	
19	19AGD0001M	400	MAGE820224CPA	MAGE820224MNLRRD08	EDNA MARTINEZ GRACIA		6.0	1103	07	73	13	E0365	06.0	190289	3		201407	201408	-301.51	
19	19AGD0001M	400	MAGR571001293	MAGR571001MDFDRC06	ROCIO TERESITA MADRAZO GARIBAY		0.0	1103	07	12	51	E0281	00.0	143205	3		201409	201409	11434.48	
19	19AGD0001M	400	MUZE741001TU0	MUZE741001MNLXRL02	ELIZABETH MU'OZ ZARATE		4.0	1103	07	88	10	E0465	04.0	880021	3		201409	201409	2352.26	
19	19AGD0001M	400	MUZE741001TU0	MUZE741001MNLXRL02	ELIZABETH MU'OZ ZARATE		4.0	1103	07	88	10	E0465	04.0	880022	3		201409	201409	2352.26	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	TERL620901IPA	TERL620901MSRRMZ08	MARIA DE LA LUZ TREJO RAMIREZ		0.0	1103	07	19	16	E0687	00.0	190353	3		201409	201409	23734.49	
19	19AGD0001M	400	VAFF591012BJ8	VAFF591012HNLZLR01	JOSE FERNANDO VAZQUEZ FLORES		3.0	1103	07	13	97	E0365	03.0	190003	3		201409	201409	1765.97	
19	19AGD0001M	400	VAFF591012BJ8	VAFF591012HNLZLR01	JOSE FERNANDO VAZQUEZ FLORES		7.0	1103	07	73	13	E0363	07.0	190090	3		201409	201409	4120.61	
19	19AGD0001M	400	VAFF591012BJ8	VAFF591012HNLZLR01	JOSE FERNANDO VAZQUEZ FLORES		4.0	1103	07	73	13	E0763	04.0	190020	3		201409	201409	2354.64	
19	19AGD0001M	400	VAFF591012BJ8	VAFF591012HNLZLR01	JOSE FERNANDO VAZQUEZ FLORES		4.0	1103	07	73	13	E1067	04.0	190038	3		201409	201409	2354.64	
19	19AGD0001M	400	VAFF591012BJ8	VAFF591012HNLZLR01	JOSE FERNANDO VAZQUEZ FLORES		2.0	1103	07	88	22	E0463	02.0	880086	3		201409	201409	1177.32	
19	19AGD0001M	400	VAFF591012BJ8	VAFF591012HNLZLR01	JOSE FERNANDO VAZQUEZ FLORES		3.0	1103	07	88	22	E0463	03.0	880116	3		201409	201409	1765.97	
19	19AGD0001M	400	VAFF591012BJ8	VAFF591012HNLZLR01	JOSE FERNANDO VAZQUEZ FLORES		5.0	1103	07	88	22	E0463	05.0	880059	3		201409	201409	2943.29	
19	19AGD0001M	400	AOPP6507183LA	AOPP650718HNLNB08	PABLO ENRIQUE ALONSO PINTOR		6.0	1103	07	73	13	E0361	06.0	150	3		201409	201409	3682.43	
19	19AGD0001M	400	BOAI700319Q18	BOAI700319MNLRRS03	MARIA ISABEL BORDA ARREOLA		6.0	1103	07	73	13	E0363	06.0	124	3		201409	201409	3568.75	
19	19AGD0001M	400	BOAI700319Q18	BOAI700319MNLRRS03	MARIA ISABEL BORDA ARREOLA		6.0	1103	07	73	13	E0365	06.0	190045	3		201409	201409	3568.75	
19	19AGD0001M	400	EAGC731004V50	EAGC731004HNLRR03	CARLOS MARTIN ESCAMILLA GARCIA		0.0	1103	07	19	16	E0687	00.0	190355	3		201409	201409	11885.37	
19	19AGD0001M	400	GAGI6306107D8	GAGI630610HNLRRNG04	IGNACIO GARCIA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	190656	3		201409	201409	11398.33	
19	19AGD0001M	400	GAME510817Q42	GAME510817MNLNRL03	MA. ELOISA GAONA MORALES		3.0	1103	07	13	54	E0363	03.0	2112	3		201409	201409	1769.90	
19	19AGD0001M	400	GAME510817Q42	GAME510817MNLNRL03	MA. ELOISA GAONA MORALES		3.0	1103	07	73	13	E0363	03.0	301	3		201409	201409	1769.90	
19	19AGD0001M	400	GOCH490223BW5	GOCH490223HNLNBC00	HECTOR GONZALEZ CABALLERO		2.0	1103	07	13	96	E0363	02.0	190032	3		201409	201409	2037.30	
19	19AGD0001M	400	GOCH490223BW5	GOCH490223HNLNBC00	HECTOR GONZALEZ CABALLERO		19.0	1103	07	13	96	E0363	19.0	190159	3		201409	201409	19356.58	
19	19AGD0001M	400	GOCH490223BW5	GOCH490223HNLNBC00	HECTOR GONZALEZ CABALLERO		3.0	1103	07	13	97	E0363	03.0	190055	3		201409	201409	3055.93	
19	19AGD0001M	400	GOCH490223BW5	GOCH490223HNLNBC00	HECTOR GONZALEZ CABALLERO		3.0	1103	07	13	98	E0363	03.0	191014	3		201409	201409	3055.93	
19	19AGD0001M	400	GOCH490223BW5	GOCH490223HNLNBC00	HECTOR GONZALEZ CABALLERO		3.0	1103	07	19	13	E0392	03.0	190163	3		201409	201409	3055.93	
19	19AGD0001M	400	GOCH490223BW5	GOCH490223HNLNBC00	HECTOR GONZALEZ CABALLERO		3.0	1103	07	99	13	E0363	03.0	190016	3		201409	201409	3055.93	
19	19AGD0001M	400	JAGL6701136V0	JAGL670113HNLNNO5	LEONEL GUADALUPE JASSO GONZALEZ		0.0	1103	07	73	37	E0687	00.0	190324	3		201409	201409	11921.52	
19	19AGD0001M	400	MOSS540308B41	MOSS540308MNLNNO2	SANJUANA MONTOYA SALINAS		12.0	1103	07	13	53	E0363	12.0	628	3		201409	201409	7071.48	
19	19AGD0001M	400	PAGE700206V77	PAGE700206MDFLNL05	ELIZABETH PALACIOS GONZALEZ		3.0	1103	07	73	13	E0363	03.0	190513	3		201409	201409	1767.86	
19	19AGD0001M	400	PAGE700206V77	PAGE700206MDFLNL05	ELIZABETH PALACIOS GONZALEZ		3.0	1103	07	73	13	E0363	03.0	190514	3		201409	201409	1767.86	
19	19AGD0001M	400	PAGE700206V77	PAGE700206MDFLNL05	ELIZABETH PALACIOS GONZALEZ		6.0	1103	07	73	13	E0365	06.0	315	3		201409	201409	3535.74	
19	19AGD0001M	400	PAGJ7609227S3	PAGJ760922MDFLNC16	JACKELIN PALACIOS GONZALEZ		4.0	1103	07	13	54	E0363	04.0	3225	3		201409	201409	2392.58	
19	19AGD0001M	400	PAGJ7609227S3	PAGJ760922MDFLNC16	JACKELIN PALACIOS GONZALEZ		6.0	1103	07	73	13	E0363	06.0	86	3		201409	201409	3588.87	
19	19AGD0001M	400	ROCA5912225H1	ROCA591222HTSDPR07	ARMANDO RODRIGUEZ CAPETILLO		7.0	1103	07	19	13	E0392	07.0	190182	3		201409	201409	7130.53	
19	19AGD0001M	400	ROCA5912225H1	ROCA591222HTSDPR07	ARMANDO RODRIGUEZ CAPETILLO		2.0	1103	07	28	77	E0363	02.0	770006	3		201409	201409	2037.30	
19	19AGD0001M	400	ROCA5912225H1	ROCA591222HTSDPR07	ARMANDO RODRIGUEZ CAPETILLO		7.0	1103	07	73	13	E0363	07.0	190330	3		201409	201409	7130.53	
19	19AGD0001M	400	ROCA5912225H1	ROCA591222HTSDPR07	ARMANDO RODRIGUEZ CAPETILLO		7.0	1103	07	73	13	E0363	07.0	190331	3		201409	201409	7130.53	
19	19AGD0001M	400	ROCA5912225H1	ROCA591222HTSDPR07	ARMANDO RODRIGUEZ CAPETILLO		19.0	1103	07	73	13	E0363	19.0	190240	3		201409	201409	19357.93	
19	19AGD0001M	400	SAHE4609253T6	SAHE460925MNLNL05	ELVIA ESTHELA SALINAS HINOJOSA		3.0	1103	07	48	19	E0463	03.0	190016	3		201409	201409	1784.36	
19	19AGD0001M	400	SAHE4609253T6	SAHE460925MNLNL05	ELVIA ESTHELA SALINAS HINOJOSA		3.0	1103	07	48	19	E0465	03.0	190239	3		201409	201409	1784.36	
19	19AGD0001M	400	SAHE4609253T6	SAHE460925MNLNL05	ELVIA ESTHELA SALINAS HINOJOSA		6.0	1103	07	73	48	E0463	06.0	482408	3		201409	201409	3568.75	
19	19AGD0001M	400	TIMA670102PA7	TIMA670102HNLJRR04	ARMANDO ALAN TIJERINA MARTINEZ		7.0	1103	07	19	29	E0466	07.0	190001	3		201409	201409	5458.47	
19	19AGD0001M	400	TIMA670102PA7	TIMA670102HNLJRR04	ARMANDO ALAN TIJERINA MARTINEZ		6.0	1103	07	48	19	E0463	06.0	190128	3		201409	201409	4675.62	
19	19AGD0001M	400	TIMA670102PA7	TIMA670102HNLJRR04	ARMANDO ALAN TIJERINA MARTINEZ		6.0	1103	07	48	19	E0463	06.0	190129	3		201409	201409	4675.62	
19	19AGD0001M	400	TIMA670102PA7	TIMA670102HNLJRR04	ARMANDO ALAN TIJERINA MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190570	3		201409	201409	5454.87	
19	19AGD0001M	400	TIMA670102PA7	TIMA670102HNLJRR04	ARMANDO ALAN TIJERINA MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190571	3		201409	201409	5454.87	
19	19AGD0001M	400	TIMA670102PA7	TIMA670102HNLJRR04	ARMANDO ALAN TIJERINA MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190572	3		201409	201409	5454.87	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	TIMA670102PA7	TIMA670102HNLJRR04	ARMANDO ALAN TIJERINA MARTINEZ		2.0	1103	07	48	19	E0465	02.0	190105	3		201409	201409	1558.54	
19	19AGD0001M	400	AAGB521028HB7	AAGB521028MNLRLR06	BLANCA ESTHELA ALANIS GARZA		3.0	1103	07	73	15	E0763	03.0	190078	3		201409	201409	1767.86	
19	19AGD0001M	400	AEAF531219KI9	AEAF531219HNLVR08	FRANCISCO JAVIER ARMENDARIZ AVILA		2.0	1103	07	13	54	E0363	02.0	1662	3		201409	201409	1558.54	
19	19AGD0001M	400	AEAF531219KI9	AEAF531219HNLVR08	FRANCISCO JAVIER ARMENDARIZ AVILA		0.0	1103	07	19	12	E0281	00.0	190122	3		201409	201409	32434.95	
19	19AGD0001M	400	AEAF531219KI9	AEAF531219HNLVR08	FRANCISCO JAVIER ARMENDARIZ AVILA		2.0	1103	07	22	77	E0363	02.0	770005	3		201409	201409	1558.54	
19	19AGD0001M	400	AEAF531219KI9	AEAF531219HNLVR08	FRANCISCO JAVIER ARMENDARIZ AVILA		1.0	1103	07	73	13	E0363	01.0	184	3		201409	201409	779.25	
19	19AGD0001M	400	AEAF531219KI9	AEAF531219HNLVR08	FRANCISCO JAVIER ARMENDARIZ AVILA		4.0	1103	07	73	13	E0363	04.0	432	3		201409	201409	3117.08	
19	19AGD0001M	400	AEAF531219KI9	AEAF531219HNLVR08	FRANCISCO JAVIER ARMENDARIZ AVILA		7.0	1103	07	73	13	E0363	07.0	511	3		201409	201409	5455.32	
19	19AGD0001M	400	AEAF531219KI9	AEAF531219HNLVR08	FRANCISCO JAVIER ARMENDARIZ AVILA		5.0	1103	07	77	29	E0363	05.0	770164	3		201409	201409	3896.33	
19	19AGD0001M	400	AOAC691216EU8	AOAC691216MNLNLL05	CINTHIA ALONSO ALVARADO		0.0	1103	07	73	12	E0221	00.0	689	4		201409	201409	27628.11	
19	19AGD0001M	400	AOMA641223J5	AOMA641223MNLRR07	MARIA AURORA ACOSTA MORALES		0.0	1103	07	11	26	E0181	00.0	110509	3		201409	201409	11450.14	
19	19AGD0001M	400	AOMA641223J5	AOMA641223MNLRR07	MARIA AURORA ACOSTA MORALES		0.0	1103	07	73	21	E0181	00.0	1024	3		201409	201409	19773.28	
19	19AGD0001M	400	AOML60012261A	AOML600122HSPRLR00	LEOBEL ALONSO MORENO		7.0	1103	07	13	98	E0363	07.0	191003	3		201409	201409	4125.02	
19	19AGD0001M	400	AOML60012261A	AOML600122HSPRLR00	LEOBEL ALONSO MORENO		0.0	1103	07	73	12	E0221	00.0	628	4		201409	201409	31153.33	
19	19AGD0001M	400	AULR600123FIA	AULR600123MSPGRS01	ROSARIO AGUILERA LOREDO		0.0	1103	07	37	1	E0687	00.0	190050	3		201409	201409	11903.05	
19	19AGD0001M	400	BACO6303265D9	BACO630326MNLRLN07	OLGA MARGARITA BARRON CANO		0.0	1103	07	12	51	E0221	00.0	76	4		201409	201409	49735.54	
19	19AGD0001M	400	BARC641031N83	BARC641031MNLRR07	CONSUELO BARBA RAMIREZ		0.0	1103	07	12	51	E0281	00.0	49369	3		201409	201409	15141.25	
19	19AGD0001M	400	BECB500825LC7	BECB500825MNLNLL01	MARIA BELEM BENITEZ CANTU		0.0	1103	07	12	51	E0281	00.0	127121	3		201409	201409	15141.25	
19	19AGD0001M	400	BOMC760924DY6	BOMC760924HNLTC06	CESAR BOTELLO MACIAS		1.0	1103	07	11	24	E0183	01.0	110003	3		201409	201409	1015.42	
19	19AGD0001M	400	BOMC760924DY6	BOMC760924HNLTC06	CESAR BOTELLO MACIAS		4.0	1103	07	99	21	E0183	04.0	190001	3		201409	201409	4061.78	
19	19AGD0001M	400	BOMC760924DY6	BOMC760924HNLTC06	CESAR BOTELLO MACIAS		5.0	1103	07	99	21	E0183	05.0	190001	3		201409	201409	5077.20	
19	19AGD0001M	400	BOMC760924DY6	BOMC760924HNLTC06	CESAR BOTELLO MACIAS		5.0	1103	07	99	21	E0183	05.0	190002	3		201409	201409	5077.20	
19	19AGD0001M	400	BULC620503SA4	BULC620503MNLGR01	CRUZ MARIA BUSTOS LUGO		0.0	1103	07	11	26	E0181	00.0	110439	3		201409	201409	11450.14	
19	19AGD0001M	400	BULC620503SA4	BULC620503MNLGR01	CRUZ MARIA BUSTOS LUGO		0.0	1103	07	19	11	E0181	00.0	190037	3		201409	201409	25686.99	
19	19AGD0001M	400	CAAJ671225SU7	CAAJ671225HSPSL04	J. JESUS CASTA?EDA ALDACO		30.0	1103	07	73	79	E2781	30.0	190038	3		201409	201409	18265.00	
19	19AGD0001M	400	CAAJ671225SU7	CAAJ671225HSPSL04	J. JESUS CASTA?EDA ALDACO		8.0	1103	07	99	19	E0465	08.0	190023	3		201409	201409	4723.52	
19	19AGD0001M	400	CAAJ671225SU7	CAAJ671225HSPSL04	J. JESUS CASTA?EDA ALDACO		2.0	1103	07	99	19	E1067	02.0	190023	3		201409	201409	1178.58	
19	19AGD0001M	400	CABC770720SA8	CABC770720HNLZR06	CARLOMAGNO FRANCISCO CASTELLANOS BAEZ		0.0	1103	07	12	51	E0281	00.0	143507	3		201409	201409	11404.06	
19	19AGD0001M	400	CABC770720SA8	CABC770720HNLZR06	CARLOMAGNO FRANCISCO CASTELLANOS BAEZ		0.0	1103	07	73	12	E0281	00.0	191058	3		201409	201409	11404.06	
19	19AGD0001M	400	CACC811106FP6	CACC811106MNLV01	CLAUDIA JANETH CASTILLO CAVAZOS		3.0	1103	07	11	25	E0183	03.0	110063	3		201409	201409	1761.48	
19	19AGD0001M	400	CACC811106FP6	CACC811106MNLV01	CLAUDIA JANETH CASTILLO CAVAZOS		3.0	1103	07	11	25	E0183	03.0	110064	3		201409	201409	1761.48	
19	19AGD0001M	400	CACC811106FP6	CACC811106MNLV01	CLAUDIA JANETH CASTILLO CAVAZOS		3.0	1103	07	11	25	E0183	03.0	110065	3		201409	201409	1761.48	
19	19AGD0001M	400	CACC811106FP6	CACC811106MNLV01	CLAUDIA JANETH CASTILLO CAVAZOS		3.0	1103	07	11	29	E0183	03.0	110007	3		201409	201409	1761.48	
19	19AGD0001M	400	CACC811106FP6	CACC811106MNLV01	CLAUDIA JANETH CASTILLO CAVAZOS		3.0	1103	07	11	29	E0183	03.0	110008	3		201409	201409	1761.48	
19	19AGD0001M	400	CACC811106FP6	CACC811106MNLV01	CLAUDIA JANETH CASTILLO CAVAZOS		3.0	1103	07	11	29	E0183	03.0	110243	3		201409	201409	1761.48	
19	19AGD0001M	400	CACC811106FP6	CACC811106MNLV01	CLAUDIA JANETH CASTILLO CAVAZOS		3.0	1103	07	11	29	E0183	03.0	110244	3		201409	201409	1761.48	
19	19AGD0001M	400	CACC811106FP6	CACC811106MNLV01	CLAUDIA JANETH CASTILLO CAVAZOS		3.0	1103	07	11	29	E0183	03.0	110245	3		201409	201409	1761.48	
19	19AGD0001M	400	CACC811106FP6	CACC811106MNLV01	CLAUDIA JANETH CASTILLO CAVAZOS		3.0	1103	07	11	29	E0183	03.0	110246	3		201409	201409	1761.48	
19	19AGD0001M	400	CACC811106FP6	CACC811106MNLV01	CLAUDIA JANETH CASTILLO CAVAZOS		3.0	1103	07	11	29	E0183	03.0	110247	3		201409	201409	1761.48	
19	19AGD0001M	400	CACI520906UV7	CACI520906MCLRS07	MARIA IRENE CARDENAS CASTRO		0.0	1103	07	12	19	E0281	00.0	190106	3		201409	201409	25686.99	
19	19AGD0001M	400	CACR820101ESS	CACR820101HNLHRB01	ROBERTO CARLOS CHAPA CARDENAS		0.0	1103	07	19	12	E0281	00.0	195328	3		201409	201409	11372.40	
19	19AGD0001M	400	CAEJ601101R13	CAEJ601101HNLBNS02	JESUS FERMIN CABALLERO ENRIQUEZ		6.0	1103	07	48	19	E0463	06.0	190418	3		201409	201409	3531.96	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	CAEJ601101RI3	CAEJ601101HNLBNS02	JESUS FERMIN CABALLERO ENRIQUEZ		6.0	1103	07	48	19	E0463	06.0	190419	3		201409	201409	3531.96	
19	19AGD0001M	400	CAEJ601101RI3	CAEJ601101HNLBNS02	JESUS FERMIN CABALLERO ENRIQUEZ		8.0	1103	07	48	19	E0465	08.0	190668	3		201409	201409	4709.58	
19	19AGD0001M	400	CAEJ601101RI3	CAEJ601101HNLBNS02	JESUS FERMIN CABALLERO ENRIQUEZ		0.0	1103	07	65	12	E0281	00.0	4181	3		201409	201409	11434.48	
19	19AGD0001M	400	CAGS640524414	CAGS640524MNLMMN06	SANDRA LYDIA CAMPOS GOMEZ		0.0	1103	07	19	12	E0281	00.0	190532	3		201409	201409	15141.25	
19	19AGD0001M	400	CAHB660320NE3	CAHB660320MNLNRL09	BLANCA JULIA CANTU HERNANDEZ		30.0	1103	07	20	79	E2781	30.0	7	3		201409	201409	18193.75	
19	19AGD0001M	400	CAMA860330SHA	CAMA860330MNLSTL08	ALEJANDRA DEL CASTILLO MATA		0.0	1103	07	73	21	E0181	00.0	190045	3		201409	201409	11398.33	
19	19AGD0001M	400	CAMM810330619	CAMM810330MNLBRR00	MARYSOL CABELLO MARROQUIN		0.0	1103	07	11	24	E0181	00.0	110090	3		201409	201409	11398.33	
19	19AGD0001M	400	CAPG830216GE0	CAPG830216MNLNRR07	GRYSSEL YAZMIN CANTU PEREZ		0.0	1103	07	11	27	E0181	00.0	110250	3		201409	201409	15089.44	
19	19AGD0001M	400	CAPS521107JG2	CAPS521107MTSHLL09	SILVIA ERNESTINA CHAVEZ PALACIOS		5.0	1103	07	48	19	E0463	05.0	190181	3		201409	201409	2947.49	
19	19AGD0001M	400	CAPS521107JG2	CAPS521107MTSHLL09	SILVIA ERNESTINA CHAVEZ PALACIOS		5.0	1103	07	48	19	E0463	05.0	190182	3		201409	201409	2946.44	
19	19AGD0001M	400	CAPS521107JG2	CAPS521107MTSHLL09	SILVIA ERNESTINA CHAVEZ PALACIOS		5.0	1103	07	95	19	E0463	05.0	190057	3		201409	201409	2946.44	
19	19AGD0001M	400	CAPS521107JG2	CAPS521107MTSHLL09	SILVIA ERNESTINA CHAVEZ PALACIOS		5.0	1103	07	95	19	E0463	05.0	190058	3		201409	201409	2946.44	
19	19AGD0001M	400	CAPS521107JG2	CAPS521107MTSHLL09	SILVIA ERNESTINA CHAVEZ PALACIOS		5.0	1103	07	95	19	E0463	05.0	190059	3		201409	201409	2946.44	
19	19AGD0001M	400	CAQF800304M90	CAQF800304HNLNND07	FIDEL CANTU QUINTANILLA		0.0	1103	07	12	51	E0281	00.0	73976	3		201409	201409	11404.06	
19	19AGD0001M	400	CAQF800304M90	CAQF800304HNLNND07	FIDEL CANTU QUINTANILLA		0.0	1103	07	19	12	E0281	00.0	195275	3		201409	201409	11404.06	
19	19AGD0001M	400	CART790603P85	CART790603MNLNDR04	TERESITA DE JESUS CANO RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	195267	3		201409	201409	11404.06	
19	19AGD0001M	400	CART790603P85	CART790603MNLNDR04	TERESITA DE JESUS CANO RODRIGUEZ		0.0	1103	07	23	44	E0281	00.0	440183	3		201409	201409	19727.20	
19	19AGD0001M	400	CARV6407181N4	CARV640718MNLRLS09	VILMA NANCY CARMONA RIOS		0.0	1103	07	12	51	E0281	00.0	100699	3		201409	201409	15141.25	
19	19AGD0001M	400	CARV6407181N4	CARV640718MNLRLS09	VILMA NANCY CARMONA RIOS		0.0	1103	07	73	12	E0281	00.0	1535	3		201409	201409	25686.99	
19	19AGD0001M	400	CAVC541106NG5	CAVC541106HJCSZR17	CRESCENCIO CASTELLANOS VAZQUEZ		22.0	1103	07	13	73	E0363	22.0	190039	3		201409	201409	22422.50	
19	19AGD0001M	400	CAVC541106NG5	CAVC541106HJCSZR17	CRESCENCIO CASTELLANOS VAZQUEZ		3.0	1103	07	19	13	E1092	03.0	190010	3		201409	201409	3057.43	
19	19AGD0001M	400	CAVC541106NG5	CAVC541106HJCSZR17	CRESCENCIO CASTELLANOS VAZQUEZ		4.0	1103	07	73	13	E0363	04.0	363	3		201409	201409	3119.08	
19	19AGD0001M	400	CAVC541106NG5	CAVC541106HJCSZR17	CRESCENCIO CASTELLANOS VAZQUEZ		4.0	1103	07	73	13	E0763	04.0	190008	3		201409	201409	3119.08	
19	19AGD0001M	400	CAVC541106NG5	CAVC541106HJCSZR17	CRESCENCIO CASTELLANOS VAZQUEZ		2.0	1103	07	73	13	E1067	02.0	190101	3		201409	201409	2038.15	
19	19AGD0001M	400	COMA821009TS1	COMA821009MNLRL06	ALBA NYDIA CORONADO MOLINA		0.0	1103	07	11	26	E0181	00.0	110029	3		201409	201409	11398.33	
19	19AGD0001M	400	DAMI870903J9A	DAMI870903MNLVRT00	ITZEL YARESSY DAVILA MARQUEZ		0.0	1103	07	29	11	E0181	00.0	110213	3		201409	201409	11384.35	
19	19AGD0001M	400	EABC870223NH6	EABC870223MNLNLS07	CILIA ESPARZA BENAVIDES		0.0	1103	07	11	26	E0181	00.0	110293	3		201409	201409	11372.40	
19	19AGD0001M	400	EAMM660306L67	EAMM660306HDFSRG05	MIGUEL ANGEL ESTRADA MARQUEZ		30.0	1103	07	91	22	E2781	30.0	910011	3		201409	201409	31054.15	
19	19AGD0001M	400	EAMS591230BL7	EAMS591230HNLNDR01	SERGIO ECHAZARRETA MONTEMAYOR		5.0	1103	07	25	30	E0461	05.0	191	3		201409	201409	2949.84	
19	19AGD0001M	400	EAMS591230BL7	EAMS591230HNLNDR01	SERGIO ECHAZARRETA MONTEMAYOR		5.0	1103	07	25	30	E0461	05.0	199	3		201409	201409	2949.84	
19	19AGD0001M	400	EAMS591230BL7	EAMS591230HNLNDR01	SERGIO ECHAZARRETA MONTEMAYOR		10.0	1103	07	73	37	E0461	10.0	1	3		201409	201409	5900.00	
19	19AGD0001M	400	EAMS591230BL7	EAMS591230HNLNDR01	SERGIO ECHAZARRETA MONTEMAYOR		10.0	1103	07	73	37	E0975	10.0	190002	3		201409	201409	5899.70	
19	19AGD0001M	400	EUGI561109FF6	EUGI561109MNLRS06	MARIA ISABEL ESQUIVEL GARCIA		2.0	1103	07	73	21	E0165	02.0	190021	3		201409	201409	1177.31	
19	19AGD0001M	400	EUGI561109FF6	EUGI561109MNLRS06	MARIA ISABEL ESQUIVEL GARCIA		2.0	1103	07	73	21	E0165	02.0	190022	3		201409	201409	1177.31	
19	19AGD0001M	400	EUGI561109FF6	EUGI561109MNLRS06	MARIA ISABEL ESQUIVEL GARCIA		2.0	1103	07	73	21	E0165	02.0	190025	3		201409	201409	1177.31	
19	19AGD0001M	400	EUGI561109FF6	EUGI561109MNLRS06	MARIA ISABEL ESQUIVEL GARCIA		6.0	1103	07	96	21	E0183	06.0	191004	3		201409	201409	3528.36	
19	19AGD0001M	400	GABN550205929	GABN550205MTRSRR03	NORMA DELIA GARATE BENAVIDES		22.0	1103	07	13	73	E0363	22.0	190016	3		201409	201409	29063.98	
19	19AGD0001M	400	GABN550205929	GABN550205MTRSRR03	NORMA DELIA GARATE BENAVIDES		4.0	1103	07	19	13	E0392	04.0	190033	3		201409	201409	5284.06	
19	19AGD0001M	400	GABN550205929	GABN550205MTRSRR03	NORMA DELIA GARATE BENAVIDES		3.0	1103	07	73	13	E0363	03.0	190066	3		201409	201409	2339.29	
19	19AGD0001M	400	GAGP820227PI7	GAGP820227MNLRYT00	PATRICIA JUDITH GARZA GAYTAN		0.0	1103	07	11	23	E0181	00.0	110030	3		201409	201409	11404.06	
19	19AGD0001M	400	GAMC520130HB2	GAMC520130MNLNDR17	MARIA DEL CONSUELO GARCIA MADERO		0.0	1103	07	12	51	E0281	00.0	1741	3		201409	201409	15141.25	
19	19AGD0001M	400	GAMC520130HB2	GAMC520130MNLNDR17	MARIA DEL CONSUELO GARCIA MADERO		0.0	1103	07	12	51	E0281	00.0	177502	3		201409	201409	15141.25	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	GAMR790108FV1	GAMR790108MNLRDY02	REYNA INES GARZA MADRIGAL		0.0	1103	07	73	12	E0281	00.0	45	3		201409	201409	15089.44	
19	19AGD0001M	400	GAQB590917BJ2	GAQB590917MNLRRR07	BERTHA PATRICIA GARCIA QUIROGA		0.0	1103	07	73	37	E0687	00.0	190420	3		201409	201409	11891.10	
19	19AGD0001M	400	GATJ581225L25	GATJ581225HNLRRS02	JESUS MARIO GARZA TREVIÑO		0.0	1103	07	19	12	E0281	00.0	195224	3		201409	201409	41071.86	
19	19AGD0001M	400	GOAE5310149L0	GOAE531014MNLNGS01	ESTHELA GONZALEZ AGUILAR		3.0	1103	07	73	13	E0363	03.0	28	3		201409	201409	1767.86	
19	19AGD0001M	400	GOAE5310149L0	GOAE531014MNLNGS01	ESTHELA GONZALEZ AGUILAR		3.0	1103	07	73	13	E0363	03.0	190428	3		201409	201409	1767.86	
19	19AGD0001M	400	GOAE5310149L0	GOAE531014MNLNGS01	ESTHELA GONZALEZ AGUILAR		18.0	1103	07	73	13	E0365	18.0	10	3		201409	201409	10608.12	
19	19AGD0001M	400	GOAE5310149L0	GOAE531014MNLNGS01	ESTHELA GONZALEZ AGUILAR		2.0	1103	07	73	13	E0763	02.0	190126	3		201409	201409	1178.58	
19	19AGD0001M	400	GOAE5310149L0	GOAE531014MNLNGS01	ESTHELA GONZALEZ AGUILAR		2.0	1103	07	73	13	E1067	02.0	190088	3		201409	201409	1178.58	
19	19AGD0001M	400	GOAE5310149L0	GOAE531014MNLNGS01	ESTHELA GONZALEZ AGUILAR		2.0	1103	07	73	13	E1067	02.0	190089	3		201409	201409	1178.58	
19	19AGD0001M	400	GOBG6406054F6	GOBG640605HDFNRL07	GUILLERMO GONZALEZ BERBER		0.0	1103	07	73	37	E0687	00.0	190161	3		201409	201409	11921.52	
19	19AGD0001M	400	GODM590116949	GODM590116HNLNLR01	JOSE MARCELO GONZALEZ DELGADO		0.0	1103	07	19	12	E0281	00.0	195226	3		201409	201409	15164.45	
19	19AGD0001M	400	GOMO780915B39	GOMO780915HNLNRS07	OSCAR AZAEL GONZALEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	192546	3		201409	201409	19721.47	
19	19AGD0001M	400	GUBR640905F37	GUBR640905MNLDC08	ROCIO CONSUELO GUTIERREZ BADILLO		0.0	1103	07	19	12	E0281	00.0	191670	3		201409	201409	25692.96	
19	19AGD0001M	400	GUMO590414L44	GUMO590414HNLRRS09	OSCAR GUERRA MORENO		3.0	1103	07	13	96	E0365	03.0	190002	3		201409	201409	2339.29	
19	19AGD0001M	400	GUMO590414L44	GUMO590414HNLRRS09	OSCAR GUERRA MORENO		19.0	1103	07	13	96	E0365	19.0	190030	3		201409	201409	14818.91	
19	19AGD0001M	400	GUMO590414L44	GUMO590414HNLRRS09	OSCAR GUERRA MORENO		3.0	1103	07	13	97	E0365	03.0	190005	3		201409	201409	2339.29	
19	19AGD0001M	400	GUMO590414L44	GUMO590414HNLRRS09	OSCAR GUERRA MORENO		3.0	1103	07	13	98	E0363	03.0	191018	3		201409	201409	2339.29	
19	19AGD0001M	400	GUMO590414L44	GUMO590414HNLRRS09	OSCAR GUERRA MORENO		12.0	1103	07	73	13	E0363	12.0	54	3		201409	201409	9357.24	
19	19AGD0001M	400	HEGA671001SW7	HEGA671001MSPRRN08	ANA ISABEL HERNANDEZ GARCIA		30.0	1103	07	99	79	E2781	30.0	190009	3		201409	201409	23872.75	
19	19AGD0001M	400	HEGM800121MF6	HEGM800121MNLRRR09	MARCELA HERNANDEZ GARCIA		0.0	1103	07	11	23	E0181	00.0	110084	3		201409	201409	11404.06	
19	19AGD0001M	400	HESJ790522BAA	HESJ790522HNLRRN05	JUAN CESAR HERNANDEZ SIERRA		30.0	1103	07	79	1	E2781	30.0	190014	3		201409	201409	31054.15	
19	19AGD0001M	400	HETA710317SS3	HETA710317HNLRRLO1	JOSE ALFREDO HERNANDEZ TORRES		1.0	1103	07	11	29	E0183	01.0	110007	3		201409	201409	1015.72	
19	19AGD0001M	400	HETA710317SS3	HETA710317HNLRRLO1	JOSE ALFREDO HERNANDEZ TORRES		1.0	1103	07	11	29	E0183	01.0	110008	3		201409	201409	1015.72	
19	19AGD0001M	400	HETA710317SS3	HETA710317HNLRRLO1	JOSE ALFREDO HERNANDEZ TORRES		3.0	1103	07	11	29	E0183	03.0	110217	3		201409	201409	3047.21	
19	19AGD0001M	400	HETA710317SS3	HETA710317HNLRRLO1	JOSE ALFREDO HERNANDEZ TORRES		12.0	1103	07	11	29	E0183	12.0	110001	3		201409	201409	12188.94	
19	19AGD0001M	400	HETA710317SS3	HETA710317HNLRRLO1	JOSE ALFREDO HERNANDEZ TORRES		3.0	1103	07	21	51	E0165	03.0	156	3		201409	201409	3047.16	
19	19AGD0001M	400	HETA710317SS3	HETA710317HNLRRLO1	JOSE ALFREDO HERNANDEZ TORRES		6.0	1103	07	21	98	E0183	06.0	191001	3		201409	201409	6094.47	
19	19AGD0001M	400	HETA710317SS3	HETA710317HNLRRLO1	JOSE ALFREDO HERNANDEZ TORRES		6.0	1103	07	21	98	E0183	06.0	191002	3		201409	201409	6094.47	
19	19AGD0001M	400	HETA710317SS3	HETA710317HNLRRLO1	JOSE ALFREDO HERNANDEZ TORRES		6.0	1103	07	21	98	E0183	06.0	191030	3		201409	201409	6094.47	
19	19AGD0001M	400	HETA710317SS3	HETA710317HNLRRLO1	JOSE ALFREDO HERNANDEZ TORRES		2.0	1103	07	73	21	E0165	02.0	75	3		201409	201409	2031.46	
19	19AGD0001M	400	HETA710317SS3	HETA710317HNLRRLO1	JOSE ALFREDO HERNANDEZ TORRES		2.0	1103	07	73	21	E0165	02.0	190078	3		201409	201409	2031.46	
19	19AGD0001M	400	HUPP570624880	HUPP570624MNLRR03	PATRICIA HUERTA PEREZ		0.0	1103	07	73	12	E0221	00.0	229	4		201409	201409	49741.51	
19	19AGD0001M	400	LEBA680520S73	LEBA680520MNLNZL00	JOSE ALLAN DE LEON BAZALDUA		30.0	1103	07	95	79	E2781	30.0	190011	3		201409	201409	23890.60	
19	19AGD0001M	400	LIGR5410209P4	LIGR541020MNLCRS04	MARIA DEL ROSARIO LICEA GARCIA		10.0	1103	07	48	19	E0463	10.0	190065	3		201409	201409	5880.65	
19	19AGD0001M	400	LIGR5410209P4	LIGR541020MNLCRS04	MARIA DEL ROSARIO LICEA GARCIA		7.0	1103	07	73	13	E0363	07.0	179	3		201409	201409	4116.44	
19	19AGD0001M	400	LIGR5410209P4	LIGR541020MNLCRS04	MARIA DEL ROSARIO LICEA GARCIA		5.0	1103	07	88	29	E0463	05.0	880330	3		201409	201409	2940.31	
19	19AGD0001M	400	LOGA8210302T9	LOGA821030MNLZNN07	ANGELICA LOZANO GAONA		3.0	1103	07	11	11	E0183	03.0	110017	3		201409	201409	2328.17	
19	19AGD0001M	400	LOGA8210302T9	LOGA821030MNLZNN07	ANGELICA LOZANO GAONA		3.0	1103	07	11	11	E0183	03.0	110018	3		201409	201409	2328.17	
19	19AGD0001M	400	LOGA8210302T9	LOGA821030MNLZNN07	ANGELICA LOZANO GAONA		1.0	1103	07	11	24	E0183	01.0	110002	3		201409	201409	776.04	
19	19AGD0001M	400	LOGA8210302T9	LOGA821030MNLZNN07	ANGELICA LOZANO GAONA		2.0	1103	07	11	24	E0183	02.0	110004	3		201409	201409	1552.13	
19	19AGD0001M	400	LOGA8210302T9	LOGA821030MNLZNN07	ANGELICA LOZANO GAONA		3.0	1103	07	11	29	E0183	03.0	110031	3		201409	201409	2328.17	
19	19AGD0001M	400	LOGA8210302T9	LOGA821030MNLZNN07	ANGELICA LOZANO GAONA		3.0	1103	07	11	29	E0183	03.0	110296	3		201409	201409	2328.17	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	LOGA8210302T9	LOGA821030MNLZNN07	ANGELICA LOZANO GAONA		3.0	1103	07	11	29	E0183	03.0	110297	3		201409	201409	2328.17	
19	19AGD0001M	400	LOGA8210302T9	LOGA821030MNLZNN07	ANGELICA LOZANO GAONA		2.0	1103	07	73	21	E0165	02.0	7	3		201409	201409	1551.51	
19	19AGD0001M	400	LOGA8210302T9	LOGA821030MNLZNN07	ANGELICA LOZANO GAONA		2.0	1103	07	73	21	E0165	02.0	52	3		201409	201409	1551.51	
19	19AGD0001M	400	LOGA8210302T9	LOGA821030MNLZNN07	ANGELICA LOZANO GAONA		2.0	1103	07	73	21	E0165	02.0	190073	3		201409	201409	1551.51	
19	19AGD0001M	400	LOGA8210302T9	LOGA821030MNLZNN07	ANGELICA LOZANO GAONA		6.0	1103	07	73	21	E0183	06.0	45	3		201409	201409	4656.39	
19	19AGD0001M	400	LORD651231H56	LORD651231HNLPG07	DIEGO ARMANDO LOPEZ ROBLEDO		2.0	1103	07	73	13	E0363	02.0	190008	3		201409	201409	1177.32	
19	19AGD0001M	400	LORD651231H56	LORD651231HNLPG07	DIEGO ARMANDO LOPEZ ROBLEDO		6.0	1103	07	73	13	E0363	06.0	190143	3		201409	201409	3531.96	
19	19AGD0001M	400	LORD651231H56	LORD651231HNLPG07	DIEGO ARMANDO LOPEZ ROBLEDO		7.0	1103	07	73	13	E0363	07.0	541	3		201409	201409	4121.66	
19	19AGD0001M	400	LORD651231H56	LORD651231HNLPG07	DIEGO ARMANDO LOPEZ ROBLEDO		7.0	1103	07	73	13	E0363	07.0	589	3		201409	201409	4120.61	
19	19AGD0001M	400	LORD651231H56	LORD651231HNLPG07	DIEGO ARMANDO LOPEZ ROBLEDO		3.0	1103	07	73	13	E0365	03.0	190157	3		201409	201409	1765.97	
19	19AGD0001M	400	LORD651231H56	LORD651231HNLPG07	DIEGO ARMANDO LOPEZ ROBLEDO		2.0	1103	07	95	19	E0463	02.0	190029	3		201409	201409	1177.32	
19	19AGD0001M	400	LORD651231H56	LORD651231HNLPG07	DIEGO ARMANDO LOPEZ ROBLEDO		2.0	1103	07	95	19	E0463	02.0	190030	3		201409	201409	1177.32	
19	19AGD0001M	400	LORD651231H56	LORD651231HNLPG07	DIEGO ARMANDO LOPEZ ROBLEDO		5.0	1103	07	95	19	E0463	05.0	190034	3		201409	201409	2943.29	
19	19AGD0001M	400	LORD651231H56	LORD651231HNLPG07	DIEGO ARMANDO LOPEZ ROBLEDO		8.0	1103	07	96	19	E0763	08.0	191001	3		201409	201409	4709.28	
19	19AGD0001M	400	LUAM5606216N6	LUAM560621MTSCGR04	MARTA SILVIA LUCIO AGUILAR		0.0	1103	07	73	21	E0181	00.0	190472	3		201409	201409	15125.59	
19	19AGD0001M	400	LUCA6107032C0	LUCA610703HNLNVR02	ARMANDO LUNA CAVAZOS		3.0	1103	07	13	54	E0363	03.0	1654	3		201409	201409	2335.75	
19	19AGD0001M	400	LUCA6107032C0	LUCA610703HNLNVR02	ARMANDO LUNA CAVAZOS		19.0	1103	07	13	96	E0363	19.0	190218	3		201409	201409	14796.49	
19	19AGD0001M	400	LUCA6107032C0	LUCA610703HNLNVR02	ARMANDO LUNA CAVAZOS		1.0	1103	07	13	97	E0363	01.0	190004	3		201409	201409	778.57	
19	19AGD0001M	400	LUCA6107032C0	LUCA610703HNLNVR02	ARMANDO LUNA CAVAZOS		5.0	1103	07	19	13	E0392	05.0	190147	3		201409	201409	3892.93	
19	19AGD0001M	400	LUCA6107032C0	LUCA610703HNLNVR02	ARMANDO LUNA CAVAZOS		12.0	1103	07	73	13	E0363	12.0	190113	3		201409	201409	9343.08	
19	19AGD0001M	400	MAGM570821IW4	MAGM570821MNLRLR02	MELVA MARTINEZ GARCIA		1.0	1103	07	48	19	E0463	01.0	190222	3		201409	201409	588.65	
19	19AGD0001M	400	MAGM570821IW4	MAGM570821MNLRLR02	MELVA MARTINEZ GARCIA		10.0	1103	07	48	19	E0463	10.0	190087	3		201409	201409	5887.05	
19	19AGD0001M	400	MAGM570821IW4	MAGM570821MNLRLR02	MELVA MARTINEZ GARCIA		10.0	1103	07	48	19	E0463	10.0	190088	3		201409	201409	5886.60	
19	19AGD0001M	400	MAGM740614E80	MAGM740614HDFRNG09	MIGUEL ANGEL MARTINEZ GONZALEZ		3.0	1103	07	11	11	E0183	03.0	110003	3		201409	201409	2328.17	
19	19AGD0001M	400	MAGM740614E80	MAGM740614HDFRNG09	MIGUEL ANGEL MARTINEZ GONZALEZ		3.0	1103	07	11	29	E0183	03.0	110036	3		201409	201409	2328.17	
19	19AGD0001M	400	MAGM740614E80	MAGM740614HDFRNG09	MIGUEL ANGEL MARTINEZ GONZALEZ		1.0	1103	07	73	21	E0165	01.0	24	3		201409	201409	775.72	
19	19AGD0001M	400	MAGM740614E80	MAGM740614HDFRNG09	MIGUEL ANGEL MARTINEZ GONZALEZ		2.0	1103	07	73	21	E0165	02.0	190044	3		201409	201409	1551.51	
19	19AGD0001M	400	MAGM740614E80	MAGM740614HDFRNG09	MIGUEL ANGEL MARTINEZ GONZALEZ		6.0	1103	07	73	21	E0183	06.0	7	3		201409	201409	4656.39	
19	19AGD0001M	400	MAGM740614E80	MAGM740614HDFRNG09	MIGUEL ANGEL MARTINEZ GONZALEZ		6.0	1103	07	73	21	E0183	06.0	38	3		201409	201409	4656.39	
19	19AGD0001M	400	MALM600222358	MALM600222HTSRRS05	MOISES MARTINEZ LERMA		0.0	1103	07	19	12	E0281	00.0	191808	3		201409	201409	11450.14	
19	19AGD0001M	400	MALM600222358	MALM600222HTSRRS05	MOISES MARTINEZ LERMA		0.0	1103	07	19	12	E0281	00.0	194896	3		201409	201409	15141.25	
19	19AGD0001M	400	MECT610921IU1	MECT610921HTSNSM02	TOMAS MENDOZA CASTELANO		5.0	1103	07	48	19	E0463	05.0	190448	3		201409	201409	3101.59	
19	19AGD0001M	400	MEMA490901M22	MEMA490901MNLNRR09	ARCELIA MENDOZA MORALES		2.0	1103	07	73	21	E0165	02.0	190048	3		201409	201409	1177.31	
19	19AGD0001M	400	MEMA490901M22	MEMA490901MNLNRR09	ARCELIA MENDOZA MORALES		2.0	1103	07	73	21	E0165	02.0	190049	3		201409	201409	1177.31	
19	19AGD0001M	400	MEMA490901M22	MEMA490901MNLNRR09	ARCELIA MENDOZA MORALES		2.0	1103	07	73	21	E0165	02.0	190063	3		201409	201409	1177.31	
19	19AGD0001M	400	MEMA490901M22	MEMA490901MNLNRR09	ARCELIA MENDOZA MORALES		6.0	1103	07	73	21	E0183	06.0	3	3		201409	201409	3528.36	
19	19AGD0001M	400	MEMP800612LX2	MEMP800612MNLNDR04	PERLA IRIS TADEA MENDOZA MEDINA		0.0	1103	07	12	51	E0281	00.0	152806	3		201409	201409	11404.06	
19	19AGD0001M	400	MEMP800612LX2	MEMP800612MNLNDR04	PERLA IRIS TADEA MENDOZA MEDINA		0.0	1103	07	19	12	E0281	00.0	190197	3		201409	201409	11404.06	
19	19AGD0001M	400	MOGC6112106G5	MOGC611210MNLNRR08	MARIA CRISTINA MONTALVO GARZA		0.0	1103	07	12	51	E0281	00.0	105657	3		201409	201409	11450.14	
19	19AGD0001M	400	MOGC6112106G5	MOGC611210MNLNRR08	MARIA CRISTINA MONTALVO GARZA		0.0	1103	07	19	12	E0281	00.0	194094	3		201409	201409	11450.14	
19	19AGD0001M	400	NAAO580509JK5	NAAO580509HNLVLS07	OSCAR NOE NAVARRO ALVIDREZ		0.0	1103	07	12	51	E0281	00.0	126834	3		201409	201409	11418.84	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	OIVC690119EY0	OIVC690119MCLRL06	CLAUDIA MAYELA ORTIZ VALDEZ		0.0	1103	07	73	21	E0181	00.0	670	3		201409	201409	11434.48	
19	19AGD0001M	400	OORE561101NU6	OORE561101HTSRZV07	EVERARDO ORDOPEZ RUIZ		5.0	1103	07	19	1	E0463	05.0	190038	3		201409	201409	2949.84	
19	19AGD0001M	400	OORE561101NU6	OORE561101HTSRZV07	EVERARDO ORDOPEZ RUIZ		5.0	1103	07	19	1	E0463	05.0	190081	3		201409	201409	2949.84	
19	19AGD0001M	400	OORE561101NU6	OORE561101HTSRZV07	EVERARDO ORDOPEZ RUIZ		4.0	1103	07	19	98	E0463	04.0	191003	3		201409	201409	2359.88	
19	19AGD0001M	400	OORE561101NU6	OORE561101HTSRZV07	EVERARDO ORDOPEZ RUIZ		1.0	1103	07	29	19	E0463	01.0	190039	3		201409	201409	589.96	
19	19AGD0001M	400	OORE561101NU6	OORE561101HTSRZV07	EVERARDO ORDOPEZ RUIZ		5.0	1103	07	48	19	E0463	05.0	190102	3		201409	201409	2949.84	
19	19AGD0001M	400	OORE561101NU6	OORE561101HTSRZV07	EVERARDO ORDOPEZ RUIZ		5.0	1103	07	48	19	E0463	05.0	190446	3		201409	201409	2949.84	
19	19AGD0001M	400	OORE561101NU6	OORE561101HTSRZV07	EVERARDO ORDOPEZ RUIZ		5.0	1103	07	48	19	E0463	05.0	190447	3		201409	201409	2949.84	
19	19AGD0001M	400	OORE561101NU6	OORE561101HTSRZV07	EVERARDO ORDOPEZ RUIZ		6.0	1103	07	48	19	E0463	06.0	190269	3		201409	201409	3543.12	
19	19AGD0001M	400	OORE561101NU6	OORE561101HTSRZV07	EVERARDO ORDOPEZ RUIZ		4.0	1103	07	73	48	E0463	04.0	480039	3		201409	201409	2359.88	
19	19AGD0001M	400	PAAJ810502632	PAAJ810502HNLCMS01	JESUS EDUARDO PACLAN AMAYA		0.0	1103	07	67	12	E0281	00.0	2112	3		201409	201409	15089.44	
19	19AGD0001M	400	PEFB620217SH6	PEFB620217HNLXLR03	BRUNO PE?A FLORES		0.0	1103	07	12	51	E0281	00.0	163142	3		201409	201409	22766.42	
19	19AGD0001M	400	PIGC8110309P3	PIGC811030MNLNRY08	CYNTHIA ISELA PINEDA GARCIA		0.0	1103	07	11	24	E0181	00.0	110023	3		201409	201409	11421.53	
19	19AGD0001M	400	POOP770618PS6	POOP770618MNLRRR01	PERLA IVETTE PORTALES OROZCO		14.0	1103	07	13	53	E0363	14.0	778	3		201409	201409	8244.84	
19	19AGD0001M	400	POOP770618PS6	POOP770618MNLRRR01	PERLA IVETTE PORTALES OROZCO		5.0	1103	07	13	73	E0363	05.0	190005	3		201409	201409	2943.29	
19	19AGD0001M	400	POOP770618PS6	POOP770618MNLRRR01	PERLA IVETTE PORTALES OROZCO		6.0	1103	07	73	13	E0363	06.0	190309	3		201409	201409	3531.96	
19	19AGD0001M	400	POOP770618PS6	POOP770618MNLRRR01	PERLA IVETTE PORTALES OROZCO		7.0	1103	07	73	13	E0363	07.0	353	3		201409	201409	4120.61	
19	19AGD0001M	400	POOP770618PS6	POOP770618MNLRRR01	PERLA IVETTE PORTALES OROZCO		6.0	1103	07	73	13	E0365	06.0	68	3		201409	201409	3531.96	
19	19AGD0001M	400	POOP770618PS6	POOP770618MNLRRR01	PERLA IVETTE PORTALES OROZCO		4.0	1103	07	96	13	E0363	04.0	191008	3		201409	201409	2354.64	
19	19AGD0001M	400	RADM551216RM3	RADM551216MNLMLD09	MODESTA RAMOS DELGADO		0.0	1103	07	73	13	E0321	00.0	18	4		201409	201409	39095.90	
19	19AGD0001M	400	RARA810505QJ3	RARA810505HCLMDN06	ANGEL LORENZO RAMIREZ RODRIGUEZ		3.0	1103	07	11	11	E0183	03.0	110005	3		201409	201409	3046.31	
19	19AGD0001M	400	RARA810505QJ3	RARA810505HCLMDN06	ANGEL LORENZO RAMIREZ RODRIGUEZ		3.0	1103	07	11	11	E0183	03.0	110006	3		201409	201409	3046.31	
19	19AGD0001M	400	RARA810505QJ3	RARA810505HCLMDN06	ANGEL LORENZO RAMIREZ RODRIGUEZ		3.0	1103	07	11	24	E0183	03.0	110022	3		201409	201409	3046.31	
19	19AGD0001M	400	RARA810505QJ3	RARA810505HCLMDN06	ANGEL LORENZO RAMIREZ RODRIGUEZ		6.0	1103	07	11	24	E0183	06.0	110001	3		201409	201409	6092.67	
19	19AGD0001M	400	RARA810505QJ3	RARA810505HCLMDN06	ANGEL LORENZO RAMIREZ RODRIGUEZ		6.0	1103	07	11	24	E0183	06.0	110003	3		201409	201409	6092.67	
19	19AGD0001M	400	RARA810505QJ3	RARA810505HCLMDN06	ANGEL LORENZO RAMIREZ RODRIGUEZ		3.0	1103	07	11	29	E0183	03.0	110045	3		201409	201409	3046.31	
19	19AGD0001M	400	RARA810505QJ3	RARA810505HCLMDN06	ANGEL LORENZO RAMIREZ RODRIGUEZ		2.0	1103	07	88	12	E1067	02.0	880020	3		201409	201409	2034.34	
19	19AGD0001M	400	RECR560713PM3	RECR560713MNLNLM08	RAMONA IDALIA REYES CANTU		0.0	1103	07	21	73	E0105	00.0	190005	4		201409	201409	83132.18	
19	19AGD0001M	400	REME540927DHA	REME540927MNLNLYR09	MARIA ELDA REYES MARTINEZ		0.0	1103	07	73	21	E0687	00.0	190024	3		201409	201409	23715.14	
19	19AGD0001M	400	RETC730201Q19	RETC730201MNLNLYR04	CRISTELA EDITH REYES TELLEZ		10.0	1103	07	73	37	E0465	10.0	190001	3		201409	201409	5963.76	
19	19AGD0001M	400	REYM670314DY2	REYM670314MCHYPT03	MARIA MATILDE REYES YEPEZ		0.0	1103	07	12	51	E0221	00.0	3856	4		201409	201409	31168.99	
19	19AGD0001M	400	REYM670314DY2	REYM670314MCHYPT03	MARIA MATILDE REYES YEPEZ		0.0	1103	07	19	12	E0281	00.0	191206	3		201409	201409	11450.14	
19	19AGD0001M	400	RIRR751219LS0	RIRR751219HNLSDC00	RICARDO RAUL RIOS RODRIGUEZ		5.0	1103	07	13	1	E0363	05.0	190036	3		201409	201409	2943.29	
19	19AGD0001M	400	RIRR751219LS0	RIRR751219HNLSDC00	RICARDO RAUL RIOS RODRIGUEZ		5.0	1103	07	13	1	E0363	05.0	190037	3		201409	201409	2943.29	
19	19AGD0001M	400	RIRR751219LS0	RIRR751219HNLSDC00	RICARDO RAUL RIOS RODRIGUEZ		3.0	1103	07	24	77	E0363	03.0	770004	3		201409	201409	1765.97	
19	19AGD0001M	400	RIRR751219LS0	RIRR751219HNLSDC00	RICARDO RAUL RIOS RODRIGUEZ		1.0	1103	07	48	19	E0463	01.0	190132	3		201409	201409	588.65	
19	19AGD0001M	400	RIRR751219LS0	RIRR751219HNLSDC00	RICARDO RAUL RIOS RODRIGUEZ		2.0	1103	07	48	19	E0463	02.0	190489	3		201409	201409	1177.32	
19	19AGD0001M	400	RIRR751219LS0	RIRR751219HNLSDC00	RICARDO RAUL RIOS RODRIGUEZ		9.0	1103	07	73	13	E2401	09.0	61	3		201409	201409	5292.26	
19	19AGD0001M	400	RIRR751219LS0	RIRR751219HNLSDC00	RICARDO RAUL RIOS RODRIGUEZ		6.0	1103	07	88	27	E0463	06.0	880039	3		201409	201409	3531.96	
19	19AGD0001M	400	ROGV560306C35	ROGV560306HNLDR04	VICTOR MANUEL RODRIGUEZ GARCIA		0.0	1103	07	19	12	E0281	00.0	191189	3		201409	201409	15141.25	
19	19AGD0001M	400	ROGV560306C35	ROGV560306HNLDR04	VICTOR MANUEL RODRIGUEZ GARCIA		0.0	1103	07	19	12	E0281	00.0	193500	3		201409	201409	11464.36	
19	19AGD0001M	400	ROMA800322F66	ROMA800322MNLDR07	ADRIANA RODRIGUEZ MARTINEZ		3.0	1103	07	11	29	E0183	03.0	110104	3		201409	201409	1776.35	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	ROMA800322F66	ROMA800322MNLDRD07	ADRIANA RODRIGUEZ MARTINEZ		3.0	1103	07	11	29	E0183	03.0	110105	3		201409	201409	1776.35	
19	19AGD0001M	400	ROMA800322F66	ROMA800322MNLDRD07	ADRIANA RODRIGUEZ MARTINEZ		3.0	1103	07	11	29	E0183	03.0	110106	3		201409	201409	1776.35	
19	19AGD0001M	400	ROMA800322F66	ROMA800322MNLDRD07	ADRIANA RODRIGUEZ MARTINEZ		3.0	1103	07	11	29	E0183	03.0	110107	3		201409	201409	1776.35	
19	19AGD0001M	400	SACT690522S84	SACT690522MNLNH01	THELMA SALAS CANTU		0.0	1103	07	11	26	E0181	00.0	110406	3		201409	201409	11398.33	
19	19AGD0001M	400	SAHS6407211S0	SAHS640721MNLNN00	MARIA DE LOS SANTOS MILAGROS SAENZ HINOJOSA		0.0	1103	07	73	37	E0281	00.0	190027	3		201409	201409	11434.48	
19	19AGD0001M	400	SALG620306BE6	SALG620306HNLXX00	GUSTAVO GERARDO SALAZAR LUNA		0.0	1103	07	19	12	E0281	00.0	193621	3		201409	201409	41074.18	
19	19AGD0001M	400	SALG620306BE6	SALG620306HNLXX00	GUSTAVO GERARDO SALAZAR LUNA		0.0	1103	07	19	12	E0281	00.0	194210	3		201409	201409	15143.57	
19	19AGD0001M	400	SAQO471108J80	SAQO471108MDGLXL02	OLGA SALDAÑA QUIRONES		0.0	1103	07	73	13	E0341	00.0	190023	4		201409	201409	59721.25	
19	19AGD0001M	400	SARA700930QE9	SARA700930MNLNDN12	ANGELICA MARIA SANCHEZ RODRIGUEZ		0.0	1103	07	12	98	E0281	00.0	191069	3		201409	201409	11418.84	
19	19AGD0001M	400	SEGJ5606086J5	SEGJ560608MNLGNS01	MARIA DE JESUS SEGURA GONZALEZ		6.0	1103	07	73	13	E0363	06.0	190307	3		201409	201409	3568.75	
19	19AGD0001M	400	SEGJ5606086J5	SEGJ560608MNLGNS01	MARIA DE JESUS SEGURA GONZALEZ		6.0	1103	07	73	13	E0363	06.0	190308	3		201409	201409	3568.75	
19	19AGD0001M	400	SISC620407N76	SISC620407MNLNTR09	MARIA DEL CARMEN SINO SOTO		0.0	1103	07	19	12	E0281	00.0	193747	3		201409	201409	19777.13	
19	19AGD0001M	400	SISC620407N76	SISC620407MNLNTR09	MARIA DEL CARMEN SINO SOTO		0.0	1103	07	73	12	E0281	00.0	191100	3		201409	201409	11468.81	
19	19AGD0001M	400	TAGN5709098N0	TAGN570909MTSBNR07	NORMA ZONIA TABARES GONZALEZ		2.0	1103	07	48	19	E0463	02.0	190735	3		201409	201409	1196.29	
19	19AGD0001M	400	TAGN5709098N0	TAGN570909MTSBNR07	NORMA ZONIA TABARES GONZALEZ		3.0	1103	07	48	19	E0463	03.0	190837	3		201409	201409	1794.42	
19	19AGD0001M	400	TAGN5709098N0	TAGN570909MTSBNR07	NORMA ZONIA TABARES GONZALEZ		5.0	1103	07	48	19	E0463	05.0	190462	3		201409	201409	2990.71	
19	19AGD0001M	400	TOLM560729JPA	TOLM560729MNLVJG06	MARIA MAGDALENA TOVAR LUJANO		0.0	1103	07	19	2	E0281	00.0	190273	3		201409	201409	19773.28	
19	19AGD0001M	400	TOLM560729JPA	TOLM560729MNLVJG06	MARIA MAGDALENA TOVAR LUJANO		0.0	1103	07	19	12	E0281	00.0	194560	3		201409	201409	11464.96	
19	19AGD0001M	400	TOTB570310I52	TOTB570310MNLRL08	BELEN TORRES TREVIÑO		7.0	1103	07	19	13	E0392	07.0	190110	3		201409	201409	9247.09	
19	19AGD0001M	400	TOTB570310I52	TOTB570310MNLRL08	BELEN TORRES TREVIÑO		2.0	1103	07	73	13	E0363	02.0	150	3		201409	201409	2642.03	
19	19AGD0001M	400	TOTB570310I52	TOTB570310MNLRL08	BELEN TORRES TREVIÑO		19.0	1103	07	73	13	E0363	19.0	190083	3		201409	201409	25102.87	
19	19AGD0001M	400	TOTB570310I52	TOTB570310MNLRL08	BELEN TORRES TREVIÑO		14.0	1103	07	97	13	E0363	14.0	76	3		201409	201409	18494.21	
19	19AGD0001M	400	VAFG560625CV2	VAFG560625HNLZLL05	GUILLERMO VAZQUEZ FLORES		0.0	1103	07	12	51	E0281	00.0	129875	3		201409	201409	22735.12	
19	19AGD0001M	400	VAPE5808096Q5	VAPE580809HNLND06	EDUARDO VALDES PUENTE		0.0	1103	07	19	16	E0689	00.0	190075	3		201409	201409	13325.61	
19	19AGD0001M	400	VIAV681027RA2	VIAV681027HNLGCO7	VICTOR MANUEL VILLARREAL AGUILERA		0.0	1103	07	96	12	E0281	00.0	191001	3		201409	201409	15109.95	
19	19AGD0001M	400	ZACN620705EC7	ZACN620705MNLMMHN03	NANCY ZAMBRANO CHAVEZ		25.0	1103	07	13	73	E0363	25.0	190009	3		201409	201409	52915.08	
19	19AGD0001M	400	ZACN620705EC7	ZACN620705MNLMMHN03	NANCY ZAMBRANO CHAVEZ		7.0	1103	07	19	13	E0392	07.0	190098	3		201409	201409	14815.20	
19	19AGD0001M	400	ZACN620705EC7	ZACN620705MNLMMHN03	NANCY ZAMBRANO CHAVEZ		8.0	1103	07	73	13	E0363	08.0	174	3		201409	201409	16931.68	
19	19AGD0001M	400	ZACN620705EC7	ZACN620705MNLMMHN03	NANCY ZAMBRANO CHAVEZ		2.0	1103	07	77	23	E0363	02.0	770014	3		201409	201409	4232.92	
19	19AGD0001M	400	CAGJ500730NP4	CAGJ500730MNLNNS09	MA. DE JESUS CANTU GONZALEZ		4.0	1103	07	19	29	E0466	04.0	190093	3		201409	201409	3117.08	
19	19AGD0001M	400	CAGJ500730NP4	CAGJ500730MNLNNS09	MA. DE JESUS CANTU GONZALEZ		4.0	1103	07	29	19	E0465	04.0	190007	3		201409	201409	3117.08	
19	19AGD0001M	400	CAGJ500730NP4	CAGJ500730MNLNNS09	MA. DE JESUS CANTU GONZALEZ		8.0	1103	07	48	19	E0463	08.0	190052	3		201409	201409	6237.46	
19	19AGD0001M	400	CAGJ500730NP4	CAGJ500730MNLNNS09	MA. DE JESUS CANTU GONZALEZ		8.0	1103	07	48	19	E0465	08.0	190427	3		201409	201409	6234.16	
19	19AGD0001M	400	CAGJ500730NP4	CAGJ500730MNLNNS09	MA. DE JESUS CANTU GONZALEZ		8.0	1103	07	48	19	E0465	08.0	190470	3		201409	201409	6234.16	
19	19AGD0001M	400	CAGJ500730NP4	CAGJ500730MNLNNS09	MA. DE JESUS CANTU GONZALEZ		8.0	1103	07	48	19	E0465	08.0	190617	3		201409	201409	6234.16	
19	19AGD0001M	400	CAGJ500730NP4	CAGJ500730MNLNNS09	MA. DE JESUS CANTU GONZALEZ		2.0	1103	07	95	19	E0763	02.0	190026	3		201409	201409	1558.54	
19	19AGD0001M	400	GAGJ570618UJ2	GAGJ570618HNLRRN08	JUAN PEDRO GARZA GARZA		0.0	1103	07	73	13	E0341	00.0	190034	4		201409	201409	75314.68	
19	19AGD0001M	400	GOCJ540906AD4	GOCJ540906MNLNRS08	JOSEFINA GONZALEZ CARDENAS		0.0	1103	07	19	12	E0281	00.0	194037	3		201409	201409	11418.84	
19	19AGD0001M	400	GOCJ540906AD4	GOCJ540906MNLNRS08	JOSEFINA GONZALEZ CARDENAS		0.0	1103	07	73	21	E0181	00.0	190652	3		201409	201409	19741.98	
19	19AGD0001M	400	LAMM760308N55	LAMM760308HNLNRNG06	MIGUEL ANGEL LARA MENDOZA		3.0	1103	07	19	1	E0463	03.0	190147	3		201409	201409	1765.97	
19	19AGD0001M	400	LAMM760308N55	LAMM760308HNLNRNG06	MIGUEL ANGEL LARA MENDOZA		3.0	1103	07	19	1	E0463	03.0	190148	3		201409	201409	1765.97	
19	19AGD0001M	400	LAMM760308N55	LAMM760308HNLNRNG06	MIGUEL ANGEL LARA MENDOZA		3.0	1103	07	19	98	E0463	03.0	191031	3		201409	201409	1765.97	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	LAMM760308N55	LAMM760308HNLNRNG06	MIGUEL ANGEL LARA MENDOZA		3.0	1103	07	20	19	E0463	03.0	70	3		201409	201409	1765.97	
19	19AGD0001M	400	LAMM760308N55	LAMM760308HNLNRNG06	MIGUEL ANGEL LARA MENDOZA		10.0	1103	07	22	88	E0465	10.0	880004	3		201409	201409	5886.60	
19	19AGD0001M	400	LAMM760308N55	LAMM760308HNLNRNG06	MIGUEL ANGEL LARA MENDOZA		6.0	1103	07	48	19	E0463	06.0	190263	3		201409	201409	3531.96	
19	19AGD0001M	400	LAMM760308N55	LAMM760308HNLNRNG06	MIGUEL ANGEL LARA MENDOZA		13.0	1103	07	48	19	E0463	13.0	190002	3		201409	201409	7656.17	
19	19AGD0001M	400	LAMM760308N55	LAMM760308HNLNRNG06	MIGUEL ANGEL LARA MENDOZA		1.0	1103	07	95	19	E0463	01.0	190072	3		201409	201409	588.65	
19	19AGD0001M	400	LEGG5411127W1	LEGG541112HTSLRD09	GUADALUPE LEAL DE LA GARZA		0.0	1103	07	12	51	E0221	00.0	8328	4		201409	201409	14101.67	
19	19AGD0001M	400	MEFA6904251C9	MEFA690425HNLRLR05	ARMANDO VALDEMAR MERCADO FLORES		16.0	1103	07	15	50	E0763	16.0	123	3		201409	201409	12457.44	
19	19AGD0001M	400	MEFA6904251C9	MEFA690425HNLRLR05	ARMANDO VALDEMAR MERCADO FLORES		22.0	1103	07	73	15	E0763	22.0	190135	3		201409	201409	17131.98	
19	19AGD0001M	400	MESF570920M95	MESF570920HNLNLR03	FRUCTUOSO MENDOZA SANCHEZ		12.0	1103	07	48	19	E0463	12.0	190144	3		201409	201409	7071.48	
19	19AGD0001M	400	POMP650104Q3A	POMP650104MNLNRT09	PETRA PONCE MARQUEZ		0.0	1103	07	73	12	E0221	00.0	190007	4		201409	201409	39324.14	
19	19AGD0001M	400	RORL550505NA2	RORL550505HDGDM00	JOSE LUIS RODRIGUEZ RAMIREZ		0.0	1103	07	73	12	E0281	00.0	190708	3		201409	201409	15141.25	
19	19AGD0001M	400	ROSE611030GA1	ROSE611030MNLDDL03	ELVIA MIRTALA RODRIGUEZ SALAZAR		0.0	1103	07	19	12	E0281	00.0	195244	3		201409	201409	11398.33	
19	19AGD0001M	400	SAOA620726TA5	SAOA620726MNLNVN02	ANA GRACIELA SANCHEZ OVIEDO		0.0	1103	07	12	51	E0281	00.0	129803	3		201409	201409	15141.25	
19	19AGD0001M	400	SAOA620726TA5	SAOA620726MNLNVN02	ANA GRACIELA SANCHEZ OVIEDO		0.0	1103	07	81	12	E0281	00.0	12431	3		201409	201409	15141.25	
19	19AGD0001M	400	AAAC5708312X4	AAAC570831HNLNLR06	CARLOS RAMON ALVARADO ALANIS		0.0	1103	07	73	13	E0341	00.0	190067	4		201409	201409	37299.80	
19	19AGD0001M	400	FOCT501117LX6	FOCT501117HNLNLM01	TOMAS FLORES CANTU		6.0	1103	07	73	13	E0365	06.0	35	3		201409	201409	3568.75	
19	19AGD0001M	400	FOCT501117LX6	FOCT501117HNLNLM01	TOMAS FLORES CANTU		6.0	1103	07	73	13	E0365	06.0	284	3		201409	201409	3568.75	
19	19AGD0001M	400	FOGG6212098G0	FOGG621209MNLRLD05	MARIA GUADALUPE FLORES GARCIA		3.0	1103	07	13	1	E0363	03.0	190042	3		201409	201409	3055.93	
19	19AGD0001M	400	FOGG6212098G0	FOGG621209MNLRLD05	MARIA GUADALUPE FLORES GARCIA		2.0	1103	07	22	77	E0363	02.0	770016	3		201409	201409	2037.30	
19	19AGD0001M	400	FOGG6212098G0	FOGG621209MNLRLD05	MARIA GUADALUPE FLORES GARCIA		2.0	1103	07	27	77	E0363	02.0	770006	3		201409	201409	2037.30	
19	19AGD0001M	400	FOGG6212098G0	FOGG621209MNLRLD05	MARIA GUADALUPE FLORES GARCIA		2.0	1103	07	73	13	E0363	02.0	190160	3		201409	201409	2037.30	
19	19AGD0001M	400	FOGG6212098G0	FOGG621209MNLRLD05	MARIA GUADALUPE FLORES GARCIA		7.0	1103	07	73	13	E0363	07.0	131	3		201409	201409	7130.53	
19	19AGD0001M	400	FOGG6212098G0	FOGG621209MNLRLD05	MARIA GUADALUPE FLORES GARCIA		7.0	1103	07	73	13	E0363	07.0	190425	3		201409	201409	7130.53	
19	19AGD0001M	400	FOGG6212098G0	FOGG621209MNLRLD05	MARIA GUADALUPE FLORES GARCIA		19.0	1103	07	73	13	E0363	19.0	190228	3		201409	201409	19357.93	
19	19AGD0001M	400	GAMA5407126F8	GAMA540712HNLNLR04	JOSE ANGEL GALINDO MORA		0.0	1103	07	73	13	E0341	00.0	190015	4		201409	201409	37299.80	
19	19AGD0001M	400	GOBL610705JQ4	GOBL610705HNLNCS04	JOSE LUIS GONZALEZ BECERRA		5.0	1103	07	19	98	E0463	05.0	191055	3		201409	201409	5091.73	
19	19AGD0001M	400	GOBL610705JQ4	GOBL610705HNLNCS04	JOSE LUIS GONZALEZ BECERRA		5.0	1103	07	20	19	E0463	05.0	37	3		201409	201409	5089.18	
19	19AGD0001M	400	GOBL610705JQ4	GOBL610705HNLNCS04	JOSE LUIS GONZALEZ BECERRA		1.0	1103	07	48	19	E0463	01.0	190141	3		201409	201409	1017.82	
19	19AGD0001M	400	GOBL610705JQ4	GOBL610705HNLNCS04	JOSE LUIS GONZALEZ BECERRA		4.0	1103	07	48	19	E0463	04.0	190504	3		201409	201409	4071.36	
19	19AGD0001M	400	GOBL610705JQ4	GOBL610705HNLNCS04	JOSE LUIS GONZALEZ BECERRA		5.0	1103	07	48	19	E0463	05.0	190452	3		201409	201409	5089.18	
19	19AGD0001M	400	GOBL610705JQ4	GOBL610705HNLNCS04	JOSE LUIS GONZALEZ BECERRA		5.0	1103	07	88	27	E0463	05.0	880081	3		201409	201409	5089.18	
19	19AGD0001M	400	GOBL610705JQ4	GOBL610705HNLNCS04	JOSE LUIS GONZALEZ BECERRA		5.0	1103	07	95	19	E0463	05.0	190121	3		201409	201409	5089.18	
19	19AGD0001M	400	GOBL610705JQ4	GOBL610705HNLNCS04	JOSE LUIS GONZALEZ BECERRA		5.0	1103	07	99	19	E0463	05.0	190003	3		201409	201409	5089.18	
19	19AGD0001M	400	MEAJ7606139R0	MEAJ760613HNLNLS13	JESUS ANTONIO MELENDEZ ANAYA		5.0	1103	07	20	19	E0463	05.0	47	3		201409	201409	2943.29	
19	19AGD0001M	400	MEAJ7606139R0	MEAJ760613HNLNLS13	JESUS ANTONIO MELENDEZ ANAYA		19.0	1103	07	20	19	E0463	19.0	30	3		201409	201409	11188.13	
19	19AGD0001M	400	MEAJ7606139R0	MEAJ760613HNLNLS13	JESUS ANTONIO MELENDEZ ANAYA		5.0	1103	07	20	38	E0463	05.0	880001	3		201409	201409	2943.29	
19	19AGD0001M	400	MEAJ7606139R0	MEAJ760613HNLNLS13	JESUS ANTONIO MELENDEZ ANAYA		6.0	1103	07	48	19	E0463	06.0	190182	3		201409	201409	3531.96	
19	19AGD0001M	400	MEAJ7606139R0	MEAJ760613HNLNLS13	JESUS ANTONIO MELENDEZ ANAYA		7.0	1103	07	48	19	E0463	07.0	190772	3		201409	201409	4120.61	
19	19AGD0001M	400	MITJ700406KP9	MITJ700406HTSRRN06	JOSE JUAN MIRANDA TORRES		6.0	1103	07	73	13	E0363	06.0	190337	3		201409	201409	3538.74	
19	19AGD0001M	400	MITJ700406KP9	MITJ700406HTSRRN06	JOSE JUAN MIRANDA TORRES		6.0	1103	07	73	13	E0363	06.0	190338	3		201409	201409	3538.74	
19	19AGD0001M	400	MITJ700406KP9	MITJ700406HTSRRN06	JOSE JUAN MIRANDA TORRES		7.0	1103	07	73	13	E0363	07.0	190375	3		201409	201409	4128.67	
19	19AGD0001M	400	PEMV731009DM6	PEMV731009HSRRNL00	VLADIMIR PEREZ MENDOZA		3.0	1103	07	13	98	E0363	03.0	191029	3		201409	201409	2337.25	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	PEMV731009DM6	PEMV731009HSRRNL00	VLADIMIR PEREZ MENDOZA		2.0	1103	07	24	77	E0363	02.0	770001	3		201409	201409	1179.63	
19	19AGD0001M	400	PEMV731009DM6	PEMV731009HSRRNL00	VLADIMIR PEREZ MENDOZA		19.0	1103	07	27	77	E0363	19.0	770007	3		201409	201409	14804.19	
19	19AGD0001M	400	PEMV731009DM6	PEMV731009HSRRNL00	VLADIMIR PEREZ MENDOZA		4.0	1103	07	73	13	E0363	04.0	190421	3		201409	201409	3116.36	
19	19AGD0001M	400	PEZY600206FI7	PEZY600206MNLRLP03	YOLANDA PEREZ ZAPATA		0.0	1103	07	19	12	E0281	00.0	190014	3		201409	201409	11450.14	
19	19AGD0001M	400	PEZY600206FI7	PEZY600206MNLRLP03	YOLANDA PEREZ ZAPATA		0.0	1103	07	73	12	E0221	00.0	190104	4		201409	201409	18528.19	
19	19AGD0001M	400	RADG790905633	RADG790905HNLMMZ04	GONZALO IVAN RAMOS DIAZ		3.0	1103	07	48	19	E0463	03.0	190247	3		201409	201409	1764.18	
19	19AGD0001M	400	RADG790905633	RADG790905HNLMMZ04	GONZALO IVAN RAMOS DIAZ		5.0	1103	07	48	19	E0463	05.0	190008	3		201409	201409	2940.31	
19	19AGD0001M	400	RADG790905633	RADG790905HNLMMZ04	GONZALO IVAN RAMOS DIAZ		7.0	1103	07	48	19	E0463	07.0	190567	3		201409	201409	4116.44	
19	19AGD0001M	400	RADG790905633	RADG790905HNLMMZ04	GONZALO IVAN RAMOS DIAZ		10.0	1103	07	48	19	E0463	10.0	190072	3		201409	201409	5884.10	
19	19AGD0001M	400	RADG790905633	RADG790905HNLMMZ04	GONZALO IVAN RAMOS DIAZ		5.0	1103	07	48	19	E0465	05.0	190018	3		201409	201409	2940.31	
19	19AGD0001M	400	RADG790905633	RADG790905HNLMMZ04	GONZALO IVAN RAMOS DIAZ		6.0	1103	07	88	26	E0463	06.0	880030	3		201409	201409	3528.39	
19	19AGD0001M	400	RADG790905633	RADG790905HNLMMZ04	GONZALO IVAN RAMOS DIAZ		5.0	1103	07	88	29	E0463	05.0	880202	3		201409	201409	2940.31	
19	19AGD0001M	400	SISE740427FT6	SISE740427HNLLR05	ERICK HUMBERTO SILVA SALINAS		1.0	1103	07	13	96	E0363	01.0	190031	3		201409	201409	587.79	
19	19AGD0001M	400	SISE740427FT6	SISE740427HNLLR05	ERICK HUMBERTO SILVA SALINAS		8.0	1103	07	73	13	E0363	08.0	190020	3		201409	201409	4702.40	
19	19AGD0001M	400	SISE740427FT6	SISE740427HNLLR05	ERICK HUMBERTO SILVA SALINAS		6.0	1103	07	73	13	E0365	06.0	190124	3		201409	201409	3526.80	
19	19AGD0001M	400	SOCJ710505H65	SOCJ710505HNLRRN01	JUAN ERNESTO SORIA CORTEZ		1.0	1103	07	13	96	E0363	01.0	190042	3		201409	201409	589.28	
19	19AGD0001M	400	SOCJ710505H65	SOCJ710505HNLRRN01	JUAN ERNESTO SORIA CORTEZ		19.0	1103	07	13	96	E0363	19.0	190276	3		201409	201409	11199.80	
19	19AGD0001M	400	SOCJ710505H65	SOCJ710505HNLRRN01	JUAN ERNESTO SORIA CORTEZ		4.0	1103	07	73	13	E0363	04.0	429	3		201409	201409	2357.16	
19	19AGD0001M	400	SOCJ710505H65	SOCJ710505HNLRRN01	JUAN ERNESTO SORIA CORTEZ		1.0	1103	07	73	13	E0365	01.0	190026	3		201409	201409	589.28	
19	19AGD0001M	400	SOCJ710505H65	SOCJ710505HNLRRN01	JUAN ERNESTO SORIA CORTEZ		4.0	1103	07	73	13	E0365	04.0	190129	3		201409	201409	2357.16	
19	19AGD0001M	400	SOCJ710505H65	SOCJ710505HNLRRN01	JUAN ERNESTO SORIA CORTEZ		6.0	1103	07	73	13	E0365	06.0	55	3		201409	201409	3535.74	
19	19AGD0001M	400	SOCJ710505H65	SOCJ710505HNLRRN01	JUAN ERNESTO SORIA CORTEZ		5.0	1103	07	77	27	E0363	05.0	770042	3		201409	201409	2946.44	
19	19AGD0001M	400	SOGB590321RI0	SOGB590321HCLLN09	BENITO SOLANO GALVAN		1.0	1103	07	13	96	E0363	01.0	190084	3		201409	201409	590.46	
19	19AGD0001M	400	SOGB590321RI0	SOGB590321HCLLN09	BENITO SOLANO GALVAN		19.0	1103	07	13	96	E0363	19.0	190350	3		201409	201409	11222.52	
19	19AGD0001M	400	SOGB590321RI0	SOGB590321HCLLN09	BENITO SOLANO GALVAN		6.0	1103	07	19	13	E0392	06.0	190007	3		201409	201409	3542.82	
19	19AGD0001M	400	SOGB590321RI0	SOGB590321HCLLN09	BENITO SOLANO GALVAN		2.0	1103	07	73	13	E0363	02.0	190132	3		201409	201409	1180.94	
19	19AGD0001M	400	SOGB590321RI0	SOGB590321HCLLN09	BENITO SOLANO GALVAN		14.0	1103	07	73	13	E0363	14.0	190007	3		201409	201409	8266.58	
19	19AGD0001M	400	TIAM6307166C6	TIAM630716MNLJLR04	MARTHA ALICIA TIJERINA ALANIS		0.0	1103	07	12	51	E0281	00.0	134867	3		201409	201409	11450.14	
19	19AGD0001M	400	UIPG670103U28	UIPG670103HNLRRR08	GERARDO URBINA PEREZ		0.0	1103	07	19	12	E0281	00.0	195032	3		201409	201409	22766.42	
19	19AGD0001M	400	UIPG670103U28	UIPG670103HNLRRR08	GERARDO URBINA PEREZ		3.0	1103	07	73	13	E0363	03.0	190205	3		201409	201409	1765.40	
19	19AGD0001M	400	UIPG670103U28	UIPG670103HNLRRR08	GERARDO URBINA PEREZ		6.0	1103	07	73	13	E0363	06.0	56	3		201409	201409	3539.82	
19	19AGD0001M	400	UIPG670103U28	UIPG670103HNLRRR08	GERARDO URBINA PEREZ		6.0	1103	07	73	13	E0371	06.0	190001	3		201409	201409	3539.82	
19	19AGD0001M	400	GARS770811JC5	GARS770811MNLDRN09	SANDRA ELIZABETH GARZA RODRIGUEZ		1.0	1103	07	29	19	E0463	01.0	190034	3		201409	201409	588.65	
19	19AGD0001M	400	GARS770811JC5	GARS770811MNLDRN09	SANDRA ELIZABETH GARZA RODRIGUEZ		1.0	1103	07	29	19	E0463	01.0	190035	3		201409	201409	588.65	
19	19AGD0001M	400	GARS770811JC5	GARS770811MNLDRN09	SANDRA ELIZABETH GARZA RODRIGUEZ		8.0	1103	07	29	19	E0465	08.0	190017	3		201409	201409	4709.28	
19	19AGD0001M	400	GARS770811JC5	GARS770811MNLDRN09	SANDRA ELIZABETH GARZA RODRIGUEZ		2.0	1103	07	48	19	E0463	02.0	190136	3		201409	201409	1177.32	
19	19AGD0001M	400	RETR4201114P3	RETR420111HNLYRM00	RAMON REYNA TREJO		6.0	1103	07	73	13	E0363	06.0	190057	3		201409	201409	3539.82	
19	19AGD0001M	400	RETR4201114P3	RETR420111HNLYRM00	RAMON REYNA TREJO		6.0	1103	07	73	13	E0365	06.0	190138	3		201409	201409	3539.82	
19	19AGD0001M	400	VEDT6104168K4	VEDT610416MNLZR07	TERESA FABIOLA VELA DIAZ		0.0	1103	07	19	1	E0181	00.0	190091	3		201409	201409	22766.42	
19	19AGD0001M	400	AISA670314JAA	AISA670314MGTVRR02	AURORA AVILA SERVIN		3.0	1103	07	19	15	E0792	03.0	190036	3		201409	201409	2337.79	
19	19AGD0001M	400	AISA670314JAA	AISA670314MGTVRR02	AURORA AVILA SERVIN		5.0	1103	07	44	27	E0763	05.0	440021	3		201409	201409	3896.33	
19	19AGD0001M	400	AISA670314JAA	AISA670314MGTVRR02	AURORA AVILA SERVIN		4.0	1103	07	73	15	E0763	04.0	190133	3		201409	201409	3117.08	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	AISA670314JAA	AISA670314MGTVRR02	AURORA AVILA SERVIN		4.0	1103	07	73	15	E0763	04.0	190159	3		201409	201409	3117.08	
19	19AGD0001M	400	AISA670314JAA	AISA670314MGTVRR02	AURORA AVILA SERVIN		22.0	1103	07	73	15	E0763	22.0	190100	3		201409	201409	17146.94	
19	19AGD0001M	400	BEMS630416GCA	BEMS630416MNLRRN02	SANDRA MARIA BERNAL MARTINEZ		19.0	1103	07	13	96	E0363	19.0	190032	3		201409	201409	11208.55	
19	19AGD0001M	400	BEMS630416GCA	BEMS630416MNLRRN02	SANDRA MARIA BERNAL MARTINEZ		3.0	1103	07	13	97	E0363	03.0	190020	3		201409	201409	1769.36	
19	19AGD0001M	400	BEMS630416GCA	BEMS630416MNLRRN02	SANDRA MARIA BERNAL MARTINEZ		3.0	1103	07	73	13	E0363	03.0	307	3		201409	201409	1769.36	
19	19AGD0001M	400	BEMS630416GCA	BEMS630416MNLRRN02	SANDRA MARIA BERNAL MARTINEZ		3.0	1103	07	73	13	E0363	03.0	190488	3		201409	201409	1769.36	
19	19AGD0001M	400	BEMS630416GCA	BEMS630416MNLRRN02	SANDRA MARIA BERNAL MARTINEZ		7.0	1103	07	73	13	E0363	07.0	581	3		201409	201409	4128.52	
19	19AGD0001M	400	EAAS770105AYA	EAAS770105MNLRLN07	SONNY ALEIDA ESPARZA ALANIS		33.0	1103	07	48	19	E0463	33.0	190002	3		201409	201409	19409.73	
19	19AGD0001M	400	EAAS770105AYA	EAAS770105MNLRLN07	SONNY ALEIDA ESPARZA ALANIS		9.0	1103	07	96	19	E0463	09.0	191004	3		201409	201409	5292.57	
19	19AGD0001M	400	EAHM65091231A	EAHM650912MNLRLN06	MARTHA ELENA ESCAMILLA HINOJOSA		0.0	1103	07	73	12	E0221	00.0	163	4		201409	201409	31174.96	
19	19AGD0001M	400	EAHM65091231A	EAHM650912MNLRLN06	MARTHA ELENA ESCAMILLA HINOJOSA		0.0	1103	07	73	12	E0281	00.0	1714	3		201409	201409	25692.96	
19	19AGD0001M	400	GOCO6001088F9	GOCO600108MNLRLN06	OLIVIA EVELIA GONZALEZ CASTRO		6.0	1103	07	73	13	E0363	06.0	1068	3		201409	201409	3526.80	
19	19AGD0001M	400	GOCO6001088F9	GOCO600108MNLRLN06	OLIVIA EVELIA GONZALEZ CASTRO		9.0	1103	07	73	13	E2401	09.0	190022	3		201409	201409	5288.21	
19	19AGD0001M	400	GOTJ50062498A	GOTJ500624MNLRLN01	JUANITA MARIANELA GONZALEZ TORRES		3.0	1103	07	19	13	E0392	03.0	190106	3		201409	201409	1771.40	
19	19AGD0001M	400	GOTJ50062498A	GOTJ500624MNLRLN01	JUANITA MARIANELA GONZALEZ TORRES		2.0	1103	07	73	13	E0363	02.0	190224	3		201409	201409	1180.94	
19	19AGD0001M	400	GOTJ50062498A	GOTJ500624MNLRLN01	JUANITA MARIANELA GONZALEZ TORRES		3.0	1103	07	73	13	E0363	03.0	316	3		201409	201409	1771.40	
19	19AGD0001M	400	GOTJ50062498A	GOTJ500624MNLRLN01	JUANITA MARIANELA GONZALEZ TORRES		4.0	1103	07	73	13	E0363	04.0	190267	3		201409	201409	2361.88	
19	19AGD0001M	400	GOTJ50062498A	GOTJ500624MNLRLN01	JUANITA MARIANELA GONZALEZ TORRES		19.0	1103	07	73	13	E0363	19.0	190290	3		201409	201409	11222.52	
19	19AGD0001M	400	GOTJ50062498A	GOTJ500624MNLRLN01	JUANITA MARIANELA GONZALEZ TORRES		11.0	1103	07	77	26	E0363	11.0	770001	3		201409	201409	6495.16	
19	19AGD0001M	400	HELM5906182P1	HELM590618MNLRLN06	MARTHA CATALINA HERNANDEZ LANKENAU		0.0	1103	07	19	11	E0181	00.0	190624	3		201409	201409	11450.14	
19	19AGD0001M	400	HELM5906182P1	HELM590618MNLRLN06	MARTHA CATALINA HERNANDEZ LANKENAU		0.0	1103	07	73	21	E0121	00.0	80	4		201409	201409	18528.19	
19	19AGD0001M	400	IEER670106291	IEER670106MNLRLN03	ROSA MARIA INTERIAN ESPINOSA		0.0	1103	07	73	12	E0221	00.0	190031	4		201409	201409	18528.19	
19	19AGD0001M	400	IEER670106291	IEER670106MNLRLN03	ROSA MARIA INTERIAN ESPINOSA		0.0	1103	07	73	12	E0281	00.0	190672	3		201409	201409	15141.25	
19	19AGD0001M	400	JAPA580505PN9	JAPA580505HNLRLN04	JOSE ANGEL JARAMILLO PINALES		0.0	1103	07	19	12	E0281	00.0	192398	3		201409	201409	11398.33	
19	19AGD0001M	400	MAAS660809JA9	MAAS660809MNLRLN04	SANDRA MARTINEZ ARREDONDO		2.0	1103	07	23	44	E0763	02.0	440029	3		201409	201409	1177.32	
19	19AGD0001M	400	MAAS660809JA9	MAAS660809MNLRLN04	SANDRA MARTINEZ ARREDONDO		19.0	1103	07	73	15	E0763	19.0	26	3		201409	201409	11185.88	
19	19AGD0001M	400	MAAS660809JA9	MAAS660809MNLRLN04	SANDRA MARTINEZ ARREDONDO		6.0	1103	07	95	15	E0763	06.0	190026	3		201409	201409	3531.96	
19	19AGD0001M	400	MADG780810FT7	MADG780810HNLXXX00	GUSTAVO MARTINEZ DOMINGUEZ		7.0	1103	07	73	13	E0363	07.0	190086	3		201409	201409	4124.11	
19	19AGD0001M	400	MADG780810FT7	MADG780810HNLXXX00	GUSTAVO MARTINEZ DOMINGUEZ		16.0	1103	07	73	13	E0363	16.0	190143	3		201409	201409	9426.56	
19	19AGD0001M	400	MADG780810FT7	MADG780810HNLXXX00	GUSTAVO MARTINEZ DOMINGUEZ		19.0	1103	07	73	13	E0363	19.0	190028	3		201409	201409	11197.63	
19	19AGD0001M	400	MAOC610503GM4	MAOC610503HNLRLN06	J.CRUIZ MARTINEZ ORTIZ		0.0	1103	07	73	12	E0281	00.0	147	3		201409	201409	25686.99	
19	19AGD0001M	400	MAOC610503GM4	MAOC610503HNLRLN06	J.CRUIZ MARTINEZ ORTIZ		0.0	1103	07	73	12	E0281	00.0	190684	3		201409	201409	25686.99	
19	19AGD0001M	400	ROFA700309TH7	ROFA700309MNLRLN03	ARGELIA RODRIGUEZ FLORES		3.0	1103	07	48	19	E0463	03.0	190171	3		201409	201409	1767.86	
19	19AGD0001M	400	ROFA700309TH7	ROFA700309MNLRLN03	ARGELIA RODRIGUEZ FLORES		2.0	1103	07	73	21	E0165	02.0	68	3		201409	201409	1177.31	
19	19AGD0001M	400	ROSI6712088X4	ROSI671208HNLRLN02	JESUS RODRIGUEZ SALAZAR		4.0	1103	07	13	53	E0363	04.0	38	3		201409	201409	2359.88	
19	19AGD0001M	400	ROSI6712088X4	ROSI671208HNLRLN02	JESUS RODRIGUEZ SALAZAR		2.0	1103	07	25	30	E0975	02.0	7	3		201409	201409	1179.94	
19	19AGD0001M	400	ROSI6712088X4	ROSI671208HNLRLN02	JESUS RODRIGUEZ SALAZAR		2.0	1103	07	25	30	E0975	02.0	15	3		201409	201409	1179.94	
19	19AGD0001M	400	ROSI6712088X4	ROSI671208HNLRLN02	JESUS RODRIGUEZ SALAZAR		2.0	1103	07	25	30	E0975	02.0	21	3		201409	201409	1179.94	
19	19AGD0001M	400	ROSI6712088X4	ROSI671208HNLRLN02	JESUS RODRIGUEZ SALAZAR		5.0	1103	07	48	19	E0463	05.0	190348	3		201409	201409	2949.84	
19	19AGD0001M	400	ROSI6712088X4	ROSI671208HNLRLN02	JESUS RODRIGUEZ SALAZAR		7.0	1103	07	48	19	E0463	07.0	190755	3		201409	201409	4131.58	
19	19AGD0001M	400	ROSI6712088X4	ROSI671208HNLRLN02	JESUS RODRIGUEZ SALAZAR		7.0	1103	07	48	19	E0463	07.0	190756	3		201409	201409	4129.78	
19	19AGD0001M	400	ROSI6712088X4	ROSI671208HNLRLN02	JESUS RODRIGUEZ SALAZAR		7.0	1103	07	48	19	E0463	07.0	190757	3		201409	201409	4129.78	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	ROSJ6712088X4	ROSJ671208HNLDS02	JESUS RODRIGUEZ SALAZAR		2.0	1103	07	73	13	E0363	02.0	274	3		201409	201409	1179.94	
19	19AGD0001M	400	ROSJ6712088X4	ROSJ671208HNLDS02	JESUS RODRIGUEZ SALAZAR		4.0	1103	07	88	25	E0463	04.0	880013	3		201409	201409	2359.88	
19	19AGD0001M	400	VARN620922DN8	VARN620922MNLZDR05	MARIA NORMA IDALIA VAZQUEZ RODRIGUEZ		4.0	1103	07	73	13	E0363	04.0	531	3		201409	201409	2357.16	
19	19AGD0001M	400	BIMC690827BB2	BIMC690827HNLRRR03	CARLOS HUMBERTO BRISEÑO MARTINEZ		0.0	1103	07	22	24	E0687	00.0	220031	3		201409	201409	15737.48	
19	19AGD0001M	400	CACX660222M6A	CXCA660222HNLRHB08	JOSE ABEL CARRANZA CHARLES		0.0	1103	07	19	2	E0281	00.0	190008	3		201409	201409	15089.44	
19	19AGD0001M	400	CARR571006LC6	CARR571006MNLRRD07	MARIA DEL ROSARIO CARDENAS RODRIGUEZ		0.0	1103	07	19	16	E0687	00.0	190038	3		201409	201409	33830.14	
19	19AGD0001M	400	CECE7712301A9	CECE771230MNLRLN03	ELIZA QUETZALLY DE LA CERDA CONTRERAS		0.0	1103	07	22	25	E0687	00.0	220054	3		201409	201409	11891.10	
19	19AGD0001M	400	GOGJ760917QU6	GOGJ760917HNLNNR04	JAIR ABENAMAR GONZALEZ GONGORA		19.0	1103	07	73	15	E0763	19.0	15	3		201409	201409	11175.02	
19	19AGD0001M	400	GURR690222H86	GURR690222MNLZYM15	RAMONA ILEANA GUZMAN REYES		0.0	1103	07	19	2	E0281	00.0	190127	3		201409	201409	22773.96	
19	19AGD0001M	400	LOAA790817SA0	LOAA790817MNLPGN05	ANA LUISA LOPEZ AGUIRRE		0.0	1103	07	19	12	E0281	00.0	192164	3		201409	201409	11410.28	
19	19AGD0001M	400	LOAA790817SA0	LOAA790817MNLPGN05	ANA LUISA LOPEZ AGUIRRE		0.0	1103	07	19	12	E0281	00.0	194048	3		201409	201409	11410.28	
19	19AGD0001M	400	RONG651230DI7	RONG651230HNLDXD07	GUADALUPE MARTIN RODRIGUEZ NUÑEZ		0.0	1103	07	12	51	E0281	00.0	150542	3		201409	201409	11434.48	
19	19AGD0001M	400	RONG651230DI7	RONG651230HNLDXD07	GUADALUPE MARTIN RODRIGUEZ NUÑEZ		4.0	1103	07	73	13	E0363	04.0	190203	3		201409	201409	2357.16	
19	19AGD0001M	400	RONG651230DI7	RONG651230HNLDXD07	GUADALUPE MARTIN RODRIGUEZ NUÑEZ		7.0	1103	07	73	13	E0363	07.0	217	3		201409	201409	4125.02	
19	19AGD0001M	400	RONG651230DI7	RONG651230HNLDXD07	GUADALUPE MARTIN RODRIGUEZ NUÑEZ		3.0	1103	07	73	13	E0371	03.0	29	3		201409	201409	1767.86	
19	19AGD0001M	400	RONG651230DI7	RONG651230HNLDXD07	GUADALUPE MARTIN RODRIGUEZ NUÑEZ		1.0	1103	07	77	27	E0363	01.0	770016	3		201409	201409	589.28	
19	19AGD0001M	400	VIGA581005PC9	VIGA581005HNLRRN10	ANGEL MARIO VILLAREAL GARZA		0.0	1103	07	73	12	E0281	00.0	155	3		201409	201409	11418.84	
19	19AGD0001M	400	BEIS591116J24	BEIS591116HNLRBV04	SEVERO EDMUNDO BERMEA IBARRA		3.0	1103	07	22	88	E0463	03.0	880014	3		201409	201409	1765.97	
19	19AGD0001M	400	BEIS591116J24	BEIS591116HNLRBV04	SEVERO EDMUNDO BERMEA IBARRA		3.0	1103	07	48	19	E0463	03.0	190256	3		201409	201409	1765.97	
19	19AGD0001M	400	BEIS591116J24	BEIS591116HNLRBV04	SEVERO EDMUNDO BERMEA IBARRA		3.0	1103	07	48	19	E0463	03.0	190257	3		201409	201409	1765.97	
19	19AGD0001M	400	BEIS591116J24	BEIS591116HNLRBV04	SEVERO EDMUNDO BERMEA IBARRA		3.0	1103	07	48	19	E0463	03.0	190258	3		201409	201409	1765.97	
19	19AGD0001M	400	BEIS591116J24	BEIS591116HNLRBV04	SEVERO EDMUNDO BERMEA IBARRA		3.0	1103	07	48	19	E0463	03.0	190259	3		201409	201409	1765.97	
19	19AGD0001M	400	BEIS591116J24	BEIS591116HNLRBV04	SEVERO EDMUNDO BERMEA IBARRA		3.0	1103	07	48	19	E0465	03.0	190269	3		201409	201409	1765.97	
19	19AGD0001M	400	BEIS591116J24	BEIS591116HNLRBV04	SEVERO EDMUNDO BERMEA IBARRA		15.0	1103	07	48	19	E0465	15.0	190003	3		201409	201409	8833.49	
19	19AGD0001M	400	BEIS591116J24	BEIS591116HNLRBV04	SEVERO EDMUNDO BERMEA IBARRA		9.0	1103	07	96	19	E0463	09.0	191005	3		201409	201409	5297.93	
19	19AGD0001M	400	CAGJ501204NT7	CAGJ501204HNLVNS01	JESUS MANUEL CAVAZOS GONZALEZ		19.0	1103	07	13	96	E0363	19.0	190390	3		201409	201409	14815.61	
19	19AGD0001M	400	CAGJ501204NT7	CAGJ501204HNLVNS01	JESUS MANUEL CAVAZOS GONZALEZ		23.0	1103	07	13	96	E0363	23.0	190001	3		201409	201409	17938.29	
19	19AGD0001M	400	CAGX590422G61	CXGA590422HNLVNL03	ALFONSO CAVAZOS GONZALEZ		6.0	1103	07	48	19	E0463	06.0	190251	3		201409	201409	3535.74	
19	19AGD0001M	400	CAGX590422G61	CXGA590422HNLVNL03	ALFONSO CAVAZOS GONZALEZ		3.0	1103	07	73	12	E0363	03.0	190005	3		201409	201409	1767.86	
19	19AGD0001M	400	CAGX590422G61	CXGA590422HNLVNL03	ALFONSO CAVAZOS GONZALEZ		2.0	1103	07	73	13	E0363	02.0	190329	3		201409	201409	1178.58	
19	19AGD0001M	400	CAGX590422G61	CXGA590422HNLVNL03	ALFONSO CAVAZOS GONZALEZ		3.0	1103	07	73	13	E0363	03.0	190577	3		201409	201409	1767.86	
19	19AGD0001M	400	CAGX590422G61	CXGA590422HNLVNL03	ALFONSO CAVAZOS GONZALEZ		3.0	1103	07	73	13	E0363	03.0	190578	3		201409	201409	1767.86	
19	19AGD0001M	400	CAGX590422G61	CXGA590422HNLVNL03	ALFONSO CAVAZOS GONZALEZ		6.0	1103	07	73	13	E0363	06.0	190066	3		201409	201409	3535.74	
19	19AGD0001M	400	CAGX590422G61	CXGA590422HNLVNL03	ALFONSO CAVAZOS GONZALEZ		8.0	1103	07	96	19	E0465	08.0	191009	3		201409	201409	4714.32	
19	19AGD0001M	400	FOAE570911322	FOAE570911MNLLLL01	ELIDA FLORES ALVARADO		0.0	1103	07	19	12	E0281	00.0	190007	3		201409	201409	11450.14	
19	19AGD0001M	400	FOAE570911322	FOAE570911MNLLLL01	ELIDA FLORES ALVARADO		0.0	1103	07	19	12	E0281	00.0	191107	3		201409	201409	19773.28	
19	19AGD0001M	400	GACA701027NQ1	GACA701027MNLRS09	ADRIANA GUADALUPE GARZA CASTILLO		6.0	1103	07	99	21	E0183	06.0	190002	3		201409	201409	3523.89	
19	19AGD0001M	400	GACA701027NQ1	GACA701027MNLRS09	ADRIANA GUADALUPE GARZA CASTILLO		6.0	1103	07	99	21	E0183	06.0	190004	3		201409	201409	3523.89	
19	19AGD0001M	400	GAGF540529252	GAGF540529HTSLRR02	FERMIN MAGDALENO GALLEGOS GARCIA		0.0	1103	07	12	51	E0221	00.0	12092	4		201409	201409	31168.99	
19	19AGD0001M	400	GAGF540529252	GAGF540529HTSLRR02	FERMIN MAGDALENO GALLEGOS GARCIA		0.0	1103	07	73	12	E0221	00.0	672	4		201409	201409	31168.99	
19	19AGD0001M	400	GAHA570112LH4	GAHA570112HNLRRR01	ARGELIO ADRIAN GARZA HERNANDEZ		0.0	1103	07	88	10	E0441	00.0	880014	4		201409	201409	31169.82	
19	19AGD0001M	400	GAVR710902FE0	GAVR710902HNLRLM09	RAMIRO ARNULFO GARZA VILLARREAL		5.0	1103	07	19	1	E0463	05.0	190043	3		201409	201409	2943.29	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	GAVR710902FE0	GAVR710902HNLRLM09	RAMIRO ARNULFO GARZA VILLARREAL		2.0	1103	07	20	19	E0463	02.0	32	3		201409	201409	1177.32	
19	19AGD0001M	400	GAVR710902FE0	GAVR710902HNLRLM09	RAMIRO ARNULFO GARZA VILLARREAL		3.0	1103	07	48	19	E0463	03.0	190725	3		201409	201409	1765.97	
19	19AGD0001M	400	GAVR710902FE0	GAVR710902HNLRLM09	RAMIRO ARNULFO GARZA VILLARREAL		4.0	1103	07	48	19	E0463	04.0	190739	3		201409	201409	2354.64	
19	19AGD0001M	400	GAVR710902FE0	GAVR710902HNLRLM09	RAMIRO ARNULFO GARZA VILLARREAL		16.0	1103	07	48	19	E0463	16.0	190037	3		201409	201409	9421.56	
19	19AGD0001M	400	GAVR710902FE0	GAVR710902HNLRLM09	RAMIRO ARNULFO GARZA VILLARREAL		2.0	1103	07	88	23	E0463	02.0	880020	3		201409	201409	1177.32	
19	19AGD0001M	400	GAVR710902FE0	GAVR710902HNLRLM09	RAMIRO ARNULFO GARZA VILLARREAL		3.0	1103	07	88	23	E0463	03.0	880032	3		201409	201409	1765.97	
19	19AGD0001M	400	GAVR710902FE0	GAVR710902HNLRLM09	RAMIRO ARNULFO GARZA VILLARREAL		3.0	1103	07	99	19	E0463	03.0	190037	3		201409	201409	1765.97	
19	19AGD0001M	400	GOAJ631206FB5	GOAJ631206HZSNRS05	JESUS GONZALEZ ARIAS		0.0	1103	07	19	12	E0281	00.0	191518	3		201409	201409	22766.42	
19	19AGD0001M	400	GOGG621212BZ5	GOGG621212HNLNND00	GUADALUPE HUMBERTO GONZALEZ GONZALEZ		0.0	1103	07	12	51	E0221	00.0	4238	4		201409	201409	31168.99	
19	19AGD0001M	400	GOGJ760917QU6	GOGJ760917HNLNLR04	JAIR ABENAMAR GONZALEZ GONGORA		3.0	1103	07	15	98	E0763	03.0	191075	3		201409	201409	1764.18	
19	19AGD0001M	400	GOGJ760917QU6	GOGJ760917HNLNLR04	JAIR ABENAMAR GONZALEZ GONGORA		3.0	1103	07	73	15	E0763	03.0	190103	3		201409	201409	1764.18	
19	19AGD0001M	400	GOGJ760917QU6	GOGJ760917HNLNLR04	JAIR ABENAMAR GONZALEZ GONGORA		5.0	1103	07	73	15	E0763	05.0	190005	3		201409	201409	2940.31	
19	19AGD0001M	400	GOSL6202117P9	GOSL620211MNLNGR01	MARIA DE LOURDES GONZALEZ SEGOVIA		8.0	1103	07	22	88	E0465	08.0	880001	3		201409	201409	4723.52	
19	19AGD0001M	400	GOSL6202117P9	GOSL620211MNLNGR01	MARIA DE LOURDES GONZALEZ SEGOVIA		2.0	1103	07	48	19	E0463	02.0	190163	3		201409	201409	1180.88	
19	19AGD0001M	400	GOSL6202117P9	GOSL620211MNLNGR01	MARIA DE LOURDES GONZALEZ SEGOVIA		32.0	1103	07	48	19	E0465	32.0	190042	3		201409	201409	18897.68	
19	19AGD0001M	400	GUBA620827UQ7	GUBA620827HNLVLR07	JOSE ARMANDO GUEVARA BALDERAS		0.0	1103	07	12	51	E0221	00.0	9201	4		201409	201409	39312.19	
19	19AGD0001M	400	GUBA620827UQ7	GUBA620827HNLVLR07	JOSE ARMANDO GUEVARA BALDERAS		0.0	1103	07	12	51	E0281	00.0	40800	3		201409	201409	32434.95	
19	19AGD0001M	400	HERL691214GNA	HERL691214MSPRSC05	MARIA LUCIA HERNANDEZ RIOS		12.0	1103	07	73	13	E0371	12.0	1071	3		201409	201409	7053.60	
19	19AGD0001M	400	LUMS600212FW8	LUMS600212HSPSRL09	SILVANO LUIS MORENO		0.0	1103	07	73	12	E0281	00.0	191445	3		201409	201409	11418.84	
19	19AGD0001M	400	MACE690601429	MACE690601HTSNRS02	ESTEBAN MANDUJANO CARDONA		7.0	1103	07	19	29	E0466	07.0	190088	3		201409	201409	4133.07	
19	19AGD0001M	400	MACE690601429	MACE690601HTSNRS02	ESTEBAN MANDUJANO CARDONA		3.0	1103	07	48	19	E0465	03.0	190135	3		201409	201409	1771.31	
19	19AGD0001M	400	MACE690601429	MACE690601HTSNRS02	ESTEBAN MANDUJANO CARDONA		8.0	1103	07	48	19	E0465	08.0	190502	3		201409	201409	4723.52	
19	19AGD0001M	400	MACE690601429	MACE690601HTSNRS02	ESTEBAN MANDUJANO CARDONA		24.0	1103	07	48	19	E0465	24.0	190074	3		201409	201409	14174.16	
19	19AGD0001M	400	MEGB621112Q74	MEGB621112MNLNRL01	BLANCA NELLY MENDEZ GARZA		0.0	1103	07	37	73	E0629	00.0	190110	4		201409	201409	39825.52	
19	19AGD0001M	400	ROEA751004KU0	ROEA751004HNLCSR03	ARTURO ROCHA ESCOBEDO		12.0	1103	07	13	54	E0361	12.0	3026	3		201409	201409	7056.78	
19	19AGD0001M	400	RORD510418J54	RORD510418MDGSDR05	DORA ROSALES RODRIGUEZ		6.0	1103	07	88	27	E0465	06.0	880017	3		201409	201409	3539.82	
19	19AGD0001M	400	RORD510418J54	RORD510418MDGSDR05	DORA ROSALES RODRIGUEZ		4.0	1103	07	88	29	E0465	04.0	880033	3		201409	201409	2359.88	
19	19AGD0001M	400	RUGE8102092B2	RUGE810209MNLNDR06	EDITH MARLENE RUEDA GONZALEZ		0.0	1103	07	22	25	E0687	00.0	220089	3		201409	201409	15737.48	
19	19AGD0001M	400	SAGE620608FI2	SAGE620608MNLNRL01	ELSA NELLY SANTOS GARDU?O		0.0	1103	07	73	37	E0633	00.0	190011	4		201409	201409	49673.77	
19	19AGD0001M	400	SAMG580326KW2	SAMG580326HNLNLR06	JOSE GUADALUPE SALAZAR MORADILLO		7.0	1103	07	19	13	E0392	07.0	190163	3		201409	201409	4133.28	
19	19AGD0001M	400	SAMG580326KW2	SAMG580326HNLNLR06	JOSE GUADALUPE SALAZAR MORADILLO		4.0	1103	07	73	13	E0363	04.0	190292	3		201409	201409	2361.88	
19	19AGD0001M	400	SAMG580326KW2	SAMG580326HNLNLR06	JOSE GUADALUPE SALAZAR MORADILLO		12.0	1103	07	73	13	E0363	12.0	190111	3		201409	201409	7085.64	
19	19AGD0001M	400	SAMG580326KW2	SAMG580326HNLNLR06	JOSE GUADALUPE SALAZAR MORADILLO		19.0	1103	07	73	13	E0363	19.0	190291	3		201409	201409	11222.52	
19	19AGD0001M	400	SATJ460315CS5	SATJ460315HMNNRR02	JORGE LUIS SANCHEZ TREVI?O		0.0	1103	07	96	37	E0689	00.0	191002	3		201409	201409	16470.14	
19	19AGD0001M	400	SEVJ800717F67	SEVJ800717MNLNLR05	JADE RUBI STEELE VEGA		0.0	1103	07	73	54	E0195	00.0	190009	3		201409	201409	16155.09	
19	19AGD0001M	400	VATL650711U30	VATL650711HNLNLR06	LAMBERTO VALENZUELA TOLENTINO		3.0	1103	07	19	1	E0463	03.0	190028	3		201409	201409	1781.08	
19	19AGD0001M	400	VATL650711U30	VATL650711HNLNLR06	LAMBERTO VALENZUELA TOLENTINO		3.0	1103	07	19	1	E0463	03.0	190029	3		201409	201409	1781.08	
19	19AGD0001M	400	VATL650711U30	VATL650711HNLNLR06	LAMBERTO VALENZUELA TOLENTINO		3.0	1103	07	19	1	E0463	03.0	190031	3		201409	201409	1781.08	
19	19AGD0001M	400	VATL650711U30	VATL650711HNLNLR06	LAMBERTO VALENZUELA TOLENTINO		3.0	1103	07	19	1	E0463	03.0	190032	3		201409	201409	1781.08	
19	19AGD0001M	400	VIMG5408292MA	VIMG540829HVZLXL05	GUILLERMO VILLARREAL MU?OZ		0.0	1103	07	73	12	E0281	00.0	191530	3		201409	201409	22735.12	
19	19AGD0001M	400	ZUAK700326D64	ZUAK700326MNLNLR09	KARINA ZU?IGA ALVARADO		0.0	1103	07	73	12	E0281	00.0	190771	3		201409	201409	19757.62	
19	19AGD0001M	400	AEBF600101PTA	AEBF600101HNLNLR08	FRANCISCO JAVIER AREVALO BADILLO		0.0	1103	07	12	51	E0221	00.0	7117	4		201409	201409	39312.19	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	AEBF600101PTA	AEBF600101HNLDR08	FRANCISCO JAVIER AREVALO BADILLO		0.0	1103	07	12	51	E0281	00.0	8034	3		201409	201409	32434.95	
19	19AGD0001M	400	AOCE610221363	AOCE610221HNLRS08	EUSTACIO ALONSO CERDA		3.0	1103	07	22	77	E0363	03.0	770007	3		201409	201409	1764.18	
19	19AGD0001M	400	AOCE610221363	AOCE610221HNLRS08	EUSTACIO ALONSO CERDA		2.0	1103	07	73	13	E0363	02.0	208	3		201409	201409	1176.13	
19	19AGD0001M	400	AOCE610221363	AOCE610221HNLRS08	EUSTACIO ALONSO CERDA		7.0	1103	07	73	13	E0363	07.0	17	3		201409	201409	4116.74	
19	19AGD0001M	400	AOCE610221363	AOCE610221HNLRS08	EUSTACIO ALONSO CERDA		3.0	1103	07	77	25	E0363	03.0	770002	3		201409	201409	1764.18	
19	19AGD0001M	400	AOCE610221363	AOCE610221HNLRS08	EUSTACIO ALONSO CERDA		5.0	1103	07	95	13	E0363	05.0	190020	3		201409	201409	2940.31	
19	19AGD0001M	400	BEAG510824AI7	BEAG510824MNLNYL06	GUILLERMINA BENAVIDES AYALA		4.0	1103	07	13	54	E0361	04.0	359	3		201409	201409	2359.88	
19	19AGD0001M	400	BEAG510824AI7	BEAG510824MNLNYL06	GUILLERMINA BENAVIDES AYALA		7.0	1103	07	13	54	E0363	07.0	131	3		201409	201409	4129.78	
19	19AGD0001M	400	BEAG510824AI7	BEAG510824MNLNYL06	GUILLERMINA BENAVIDES AYALA		1.0	1103	07	73	13	E0363	01.0	370	3		201409	201409	589.96	
19	19AGD0001M	400	CAGX6804085L0	CAGX680408HNLNRV08	XAVIER HECTOR CANTU GARCIA		4.0	1103	07	22	88	E0463	04.0	880001	3		201409	201409	2359.88	
19	19AGD0001M	400	CAGX6804085L0	CAGX680408HNLNRV08	XAVIER HECTOR CANTU GARCIA		5.0	1103	07	22	88	E0463	05.0	880014	3		201409	201409	2949.84	
19	19AGD0001M	400	CAGX6804085L0	CAGX680408HNLNRV08	XAVIER HECTOR CANTU GARCIA		5.0	1103	07	22	88	E0463	05.0	880016	3		201409	201409	2949.84	
19	19AGD0001M	400	CAGX6804085L0	CAGX680408HNLNRV08	XAVIER HECTOR CANTU GARCIA		6.0	1103	07	22	88	E0463	06.0	880005	3		201409	201409	3539.82	
19	19AGD0001M	400	CAGX6804085L0	CAGX680408HNLNRV08	XAVIER HECTOR CANTU GARCIA		10.0	1103	07	22	88	E0463	10.0	880005	3		201409	201409	5903.30	
19	19AGD0001M	400	CAGX6804085L0	CAGX680408HNLNRV08	XAVIER HECTOR CANTU GARCIA		3.0	1103	07	88	22	E0463	03.0	880073	3		201409	201409	1769.90	
19	19AGD0001M	400	CAGX6804085L0	CAGX680408HNLNRV08	XAVIER HECTOR CANTU GARCIA		3.0	1103	07	88	22	E0463	03.0	880074	3		201409	201409	1769.90	
19	19AGD0001M	400	CAGX6804085L0	CAGX680408HNLNRV08	XAVIER HECTOR CANTU GARCIA		3.0	1103	07	88	22	E0463	03.0	880075	3		201409	201409	1769.90	
19	19AGD0001M	400	CAGX6804085L0	CAGX680408HNLNRV08	XAVIER HECTOR CANTU GARCIA		3.0	1103	07	88	22	E0463	03.0	880076	3		201409	201409	1769.90	
19	19AGD0001M	400	CASR660921UI3	CASR660921HNLNLC02	RICARDO CANTU SILVA		2.0	1103	07	48	19	E0463	02.0	190456	3		201409	201409	1180.88	
19	19AGD0001M	400	CASR660921UI3	CASR660921HNLNLC02	RICARDO CANTU SILVA		2.0	1103	07	48	19	E0463	02.0	190457	3		201409	201409	1180.88	
19	19AGD0001M	400	CASR660921UI3	CASR660921HNLNLC02	RICARDO CANTU SILVA		2.0	1103	07	48	19	E0463	02.0	190615	3		201409	201409	1180.88	
19	19AGD0001M	400	CASR660921UI3	CASR660921HNLNLC02	RICARDO CANTU SILVA		2.0	1103	07	48	19	E0463	02.0	190625	3		201409	201409	1180.88	
19	19AGD0001M	400	CASR660921UI3	CASR660921HNLNLC02	RICARDO CANTU SILVA		3.0	1103	07	48	19	E0463	03.0	190524	3		201409	201409	1771.31	
19	19AGD0001M	400	CASR660921UI3	CASR660921HNLNLC02	RICARDO CANTU SILVA		4.0	1103	07	48	19	E0463	04.0	190203	3		201409	201409	2361.76	
19	19AGD0001M	400	CASR660921UI3	CASR660921HNLNLC02	RICARDO CANTU SILVA		10.0	1103	07	48	19	E0463	10.0	190131	3		201409	201409	5906.80	
19	19AGD0001M	400	CASR660921UI3	CASR660921HNLNLC02	RICARDO CANTU SILVA		2.0	1103	07	48	19	E0465	02.0	190034	3		201409	201409	1180.88	
19	19AGD0001M	400	CASR660921UI3	CASR660921HNLNLC02	RICARDO CANTU SILVA		2.0	1103	07	48	19	E0465	02.0	190322	3		201409	201409	1180.88	
19	19AGD0001M	400	CASR660921UI3	CASR660921HNLNLC02	RICARDO CANTU SILVA		5.0	1103	07	48	19	E0465	05.0	190054	3		201409	201409	2952.19	
19	19AGD0001M	400	CASR660921UI3	CASR660921HNLNLC02	RICARDO CANTU SILVA		2.0	1103	07	48	19	E0763	02.0	190085	3		201409	201409	1180.88	
19	19AGD0001M	400	CASR660921UI3	CASR660921HNLNLC02	RICARDO CANTU SILVA		2.0	1103	07	95	19	E0763	02.0	190022	3		201409	201409	1180.88	
19	19AGD0001M	400	CASR660921UI3	CASR660921HNLNLC02	RICARDO CANTU SILVA		4.0	1103	07	96	19	E0763	04.0	191002	3		201409	201409	2361.76	
19	19AGD0001M	400	COAA681027A77	COAA681027MNLRLN00	MA. DE LOS ANGELES CORTES ALEMAN		0.0	1103	07	19	12	E0281	00.0	194763	3		201409	201409	11404.06	
19	19AGD0001M	400	LEGJ5306016E6	LEGJ530601HNLNRN00	JUAN DE LEON GARCIA		0.0	1103	07	12	51	E0221	00.0	13903	4		201409	201409	15176.18	
19	19AGD0001M	400	LEGJ5306016E6	LEGJ530601HNLNRN00	JUAN DE LEON GARCIA		0.0	1103	07	12	51	E0281	00.0	104990	3		201409	201409	11450.14	
19	19AGD0001M	400	MAFA600131E94	MAFA600131HNLRLN04	JOSE ANGEL MARTINEZ FLORES		1.0	1103	07	73	13	E0363	01.0	190141	3		201409	201409	589.28	
19	19AGD0001M	400	MAFA600131E94	MAFA600131HNLRLN04	JOSE ANGEL MARTINEZ FLORES		4.0	1103	07	73	13	E0363	04.0	190570	3		201409	201409	2357.16	
19	19AGD0001M	400	MAFA600131E94	MAFA600131HNLRLN04	JOSE ANGEL MARTINEZ FLORES		8.0	1103	07	73	13	E0363	08.0	48	3		201409	201409	4714.32	
19	19AGD0001M	400	MAFA600131E94	MAFA600131HNLRLN04	JOSE ANGEL MARTINEZ FLORES		2.0	1103	07	73	13	E0763	02.0	190065	3		201409	201409	1178.58	
19	19AGD0001M	400	MAFA600131E94	MAFA600131HNLRLN04	JOSE ANGEL MARTINEZ FLORES		5.0	1103	07	95	13	E0363	05.0	190011	3		201409	201409	2946.44	
19	19AGD0001M	400	PEBR620123P30	PEBR620123HNLRLN02	RUBEN PEREZ BENAVIDES		0.0	1103	07	73	12	E0221	00.0	252	4		201409	201409	49747.49	
19	19AGD0001M	400	SAPH560901SK1	SAPH560901HNLRLR05	HERMILO SALAZAR PALACIOS		0.0	1103	07	19	12	E0281	00.0	193654	3		201409	201409	22762.71	
19	19AGD0001M	400	SOEA6009255M5	SOEA600925MNLTLR00	AURORA SOTO ELIZONDO		9.0	1103	07	73	13	E0365	09.0	190001	3		201409	201409	5297.93	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	VAMM520122LZ3	VAMM520122MTSZRR01	MARGARITA VAZQUEZ MARTINEZ		0.0	1103	07	48	19	E0421	00.0	190066	4		201409	201409	48320.90	
19	19AGD0001M	400	VIGA660319K39	VIGA660319HDFLNN03	JOSE ANTONIO VILLALOBOS GONZALEZ		0.0	1103	07	12	51	E0281	00.0	147650	3		201409	201409	11418.84	
19	19AGD0001M	400	VIMJ680519PC9	VIMJ680519HNLLCLO8	JULIO CESAR VILLARREAL MACHORRO		4.0	1103	07	19	97	E0463	04.0	190001	3		201409	201409	2357.16	
19	19AGD0001M	400	VIMJ680519PC9	VIMJ680519HNLLCLO8	JULIO CESAR VILLARREAL MACHORRO		4.0	1103	07	19	97	E0463	04.0	190002	3		201409	201409	2357.16	
19	19AGD0001M	400	VIMJ680519PC9	VIMJ680519HNLLCLO8	JULIO CESAR VILLARREAL MACHORRO		3.0	1103	07	19	98	E0463	03.0	191138	3		201409	201409	1767.86	
19	19AGD0001M	400	VIMJ680519PC9	VIMJ680519HNLLCLO8	JULIO CESAR VILLARREAL MACHORRO		3.0	1103	07	19	98	E0463	03.0	191139	3		201409	201409	1767.86	
19	19AGD0001M	400	VIMJ680519PC9	VIMJ680519HNLLCLO8	JULIO CESAR VILLARREAL MACHORRO		2.0	1103	07	19	98	E1067	02.0	191011	3		201409	201409	1178.58	
19	19AGD0001M	400	VIMJ680519PC9	VIMJ680519HNLLCLO8	JULIO CESAR VILLARREAL MACHORRO		2.0	1103	07	19	98	E1067	02.0	191012	3		201409	201409	1178.58	
19	19AGD0001M	400	VIMJ680519PC9	VIMJ680519HNLLCLO8	JULIO CESAR VILLARREAL MACHORRO		2.0	1103	07	19	98	E1067	02.0	191013	3		201409	201409	1178.58	
19	19AGD0001M	400	VIMJ680519PC9	VIMJ680519HNLLCLO8	JULIO CESAR VILLARREAL MACHORRO		2.0	1103	07	19	98	E1067	02.0	191014	3		201409	201409	1178.58	
19	19AGD0001M	400	VIMJ680519PC9	VIMJ680519HNLLCLO8	JULIO CESAR VILLARREAL MACHORRO		2.0	1103	07	19	98	E1067	02.0	191015	3		201409	201409	1178.58	
19	19AGD0001M	400	VIMJ680519PC9	VIMJ680519HNLLCLO8	JULIO CESAR VILLARREAL MACHORRO		5.0	1103	07	88	27	E0465	05.0	880003	3		201409	201409	2946.59	
19	19AGD0001M	400	CALH571230EL6	CALH571230HNLHZN07	HONORIO CHAVEZ LOZANO		5.0	1103	07	15	97	E0763	05.0	190022	3		201409	201409	2944.49	
19	19AGD0001M	400	CALH571230EL6	CALH571230HNLHZN07	HONORIO CHAVEZ LOZANO		5.0	1103	07	15	97	E0763	05.0	190023	3		201409	201409	2943.29	
19	19AGD0001M	400	CALH571230EL6	CALH571230HNLHZN07	HONORIO CHAVEZ LOZANO		2.0	1103	07	15	98	E0763	02.0	191083	3		201409	201409	1177.32	
19	19AGD0001M	400	CALH571230EL6	CALH571230HNLHZN07	HONORIO CHAVEZ LOZANO		3.0	1103	07	15	98	E0763	03.0	191033	3		201409	201409	1765.97	
19	19AGD0001M	400	CALH571230EL6	CALH571230HNLHZN07	HONORIO CHAVEZ LOZANO		2.0	1103	07	33	10	E0763	02.0	330420	3		201409	201409	1177.32	
19	19AGD0001M	400	CALH571230EL6	CALH571230HNLHZN07	HONORIO CHAVEZ LOZANO		2.0	1103	07	33	10	E0763	02.0	330421	3		201409	201409	1177.32	
19	19AGD0001M	400	CALH571230EL6	CALH571230HNLHZN07	HONORIO CHAVEZ LOZANO		2.0	1103	07	44	22	E0763	02.0	440016	3		201409	201409	1177.32	
19	19AGD0001M	400	CALH571230EL6	CALH571230HNLHZN07	HONORIO CHAVEZ LOZANO		5.0	1103	07	44	27	E0763	05.0	440017	3		201409	201409	2943.29	
19	19AGD0001M	400	GASN560607795	GASN560607HNLRLR05	NORBERTO GARCIA SALAS		0.0	1103	07	73	12	E0201	00.0	190021	4		201409	201409	74497.97	
19	19AGD0001M	400	LOPF670314CZA	LOPF670314HNLPRD08	FIDEL LOPEZ PEREZ		0.0	1103	07	19	12	E0281	00.0	191105	3		201409	201409	11434.48	
19	19AGD0001M	400	LOPF670314CZA	LOPF670314HNLPRD08	FIDEL LOPEZ PEREZ		0.0	1103	07	73	12	E0281	00.0	190133	3		201409	201409	11434.48	
19	19AGD0001M	400	LULC621012T28	LULC621012HNLGNY09	CAYETANO LUGO DE LEON		0.0	1103	07	12	51	E0281	00.0	25247	3		201409	201409	19773.28	
19	19AGD0001M	400	LULC621012T28	LULC621012HNLGNY09	CAYETANO LUGO DE LEON		0.0	1103	07	19	12	E0281	00.0	195286	3		201409	201409	11464.96	
19	19AGD0001M	400	MARG601101JJ5	MARG601101HNLRDD06	JOSE GUADALUPE MARTINEZ RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	64688	3		201409	201409	15141.25	
19	19AGD0001M	400	MARG601101JJ5	MARG601101HNLRDD06	JOSE GUADALUPE MARTINEZ RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	1760	3		201409	201409	15141.25	
19	19AGD0001M	400	MASS670417HQ0	MASS670417HNLRLN07	SANTIAGO MARTINEZ SALDAÑA		0.0	1103	07	73	12	E0281	00.0	191040	3		201409	201409	32431.24	
19	19AGD0001M	400	MEHC481208H64	MEHC481208MMSLRN08	MA CONCEPCION MELGAR HERRERA		0.0	1103	07	12	73	E0281	00.0	190066	3		201409	201409	11450.14	
19	19AGD0001M	400	MEHC481208H64	MEHC481208MMSLRN08	MA CONCEPCION MELGAR HERRERA		0.0	1103	07	19	12	E0281	00.0	195217	3		201409	201409	15141.25	
19	19AGD0001M	400	PEGJ540121SE5	PEGJ540121HCLXNL00	JOEL DE LA PEÑA GAONA		6.0	1103	07	19	29	E0466	06.0	190027	3		201409	201409	3542.82	
19	19AGD0001M	400	PEGJ540121SE5	PEGJ540121HCLXNL00	JOEL DE LA PEÑA GAONA		4.0	1103	07	48	19	E0465	04.0	190010	3		201409	201409	2361.88	
19	19AGD0001M	400	PEGJ540121SE5	PEGJ540121HCLXNL00	JOEL DE LA PEÑA GAONA		4.0	1103	07	48	19	E0465	04.0	190018	3		201409	201409	2361.88	
19	19AGD0001M	400	PEGJ540121SE5	PEGJ540121HCLXNL00	JOEL DE LA PEÑA GAONA		4.0	1103	07	48	19	E0465	04.0	190019	3		201409	201409	2361.88	
19	19AGD0001M	400	PEGJ540121SE5	PEGJ540121HCLXNL00	JOEL DE LA PEÑA GAONA		4.0	1103	07	48	19	E0465	04.0	190020	3		201409	201409	2361.88	
19	19AGD0001M	400	PEGJ540121SE5	PEGJ540121HCLXNL00	JOEL DE LA PEÑA GAONA		8.0	1103	07	48	19	E0465	08.0	190069	3		201409	201409	4723.76	
19	19AGD0001M	400	PEGJ540121SE5	PEGJ540121HCLXNL00	JOEL DE LA PEÑA GAONA		12.0	1103	07	48	19	E0465	12.0	190009	3		201409	201409	7089.24	
19	19AGD0001M	400	TOHG640809B2A	TOHG640809HCHRNR00	JOSE GERARDO DE LA TORRE HINOJOS		0.0	1103	07	19	12	E0281	00.0	193947	3		201409	201409	25686.99	
19	19AGD0001M	400	TOHG640809B2A	TOHG640809HCHRNR00	JOSE GERARDO DE LA TORRE HINOJOS		0.0	1103	07	73	12	E0281	00.0	191133	3		201409	201409	25686.99	
19	19AGD0001M	400	TOLA581213G15	TOLA581213HNLRMG05	AGUSTIN TORRES LUMBRERAS		0.0	1103	07	12	51	E0281	00.0	103360	3		201409	201409	11450.14	
19	19AGD0001M	400	AUMA600507IR1	AUMA600507HNLGGL09	ALFONSO AGUILAR MAGALLANES		1.0	1103	07	13	96	E0363	01.0	190008	3		201409	201409	779.75	
19	19AGD0001M	400	AUMA600507IR1	AUMA600507HNLGGL09	ALFONSO AGUILAR MAGALLANES		19.0	1103	07	13	96	E0363	19.0	190026	3		201409	201409	14816.36	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	AUMA600507IR1	AUMA600507HNLGGL09	ALFONSO AGUILAR MAGALLANES		3.0	1103	07	19	13	E0392	03.0	190271	3		201409	201409	1771.47	
19	19AGD0001M	400	FAVR670609T88	FAVR670609HNLRLC03	RICARDO FRAGA VILLALPANDO		0.0	1103	07	12	51	E0281	00.0	15740	3		201409	201409	11404.06	
19	19AGD0001M	400	GAAH651218M52	GAAH651218MNLRRR03	HERMINIA GARZA ARIZPE		0.0	1103	07	11	26	E0181	00.0	110431	3		201409	201409	11434.48	
19	19AGD0001M	400	GAAH651218M52	GAAH651218MNLRRR03	HERMINIA GARZA ARIZPE		0.0	1103	07	19	11	E0181	00.0	190093	3		201409	201409	11434.48	
19	19AGD0001M	400	GAGA650323NT2	GAGA650323HNLXXX00	ANA ISABEL GARCIA GALVAN		0.0	1103	07	11	26	E0181	00.0	110429	3		201409	201409	11398.33	
19	19AGD0001M	400	GAGA650323NT2	GAGA650323HNLXXX00	ANA ISABEL GARCIA GALVAN		0.0	1103	07	19	11	E0181	00.0	190304	3		201409	201409	11398.33	
19	19AGD0001M	400	PERM510825T78	PERM510825HTSDDR09	MARTIN PEDRAZA RODRIGUEZ		0.0	1103	07	23	88	E0441	00.0	880005	4		201409	201409	31200.20	
19	19AGD0001M	400	RITR620607A34	RITR620607HNLVMB07	ROBERTO RIVERA TAMAYO		0.0	1103	07	12	51	E0281	00.0	137656	3		201409	201409	15141.25	
19	19AGD0001M	400	ROLF620925GQ8	ROLF620925MSPDNL01	FLORIBERTA RODRIGUEZ DE LEON		0.0	1103	07	19	2	E0281	00.0	190159	3		201409	201409	22770.27	
19	19AGD0001M	400	SOVA700212DH8	SOVA700212MNLRLG03	ALMA IRENE SORDIA DE LA VEGA		19.0	1103	07	13	96	E0363	19.0	190197	3		201409	201409	11186.48	
19	19AGD0001M	400	SOVA700212DH8	SOVA700212MNLRLG03	ALMA IRENE SORDIA DE LA VEGA		6.0	1103	07	73	13	E0365	06.0	200	3		201409	201409	3531.96	
19	19AGD0001M	400	SOVA700212DH8	SOVA700212MNLRLG03	ALMA IRENE SORDIA DE LA VEGA		6.0	1103	07	73	13	E0365	06.0	190250	3		201409	201409	3531.96	
19	19AGD0001M	400	SOVA700212DH8	SOVA700212MNLRLG03	ALMA IRENE SORDIA DE LA VEGA		4.0	1103	07	73	13	E0763	04.0	40	3		201409	201409	2354.64	
19	19AGD0001M	400	VIRG611113BQ8	VIRG611113HNLDR09	JOSE GERARDO VILLARREAL RODRIGUEZ		0.0	1103	07	23	44	E0281	00.0	440079	3		201409	201409	11404.06	
19	19AGD0001M	400	AAMJ621202RN4	AAMJ621202HZSLGS03	JESUS MARIA ALDABA MAGALLANES		0.0	1103	07	12	51	E0281	00.0	60690	3		201409	201409	11450.14	
19	19AGD0001M	400	AAMJ621202RN4	AAMJ621202HZSLGS03	JESUS MARIA ALDABA MAGALLANES		0.0	1103	07	73	12	E0281	00.0	191518	3		201409	201409	15141.25	
19	19AGD0001M	400	BECP750526GC4	BECP750526HNLNXV00	PAVEL IVAN BENAVIDES CA?AMAR		9.0	1103	07	13	54	E2401	09.0	1720	3		201409	201409	5288.21	
19	19AGD0001M	400	BECP750526GC4	BECP750526HNLNXV00	PAVEL IVAN BENAVIDES CA?AMAR		4.0	1103	07	73	13	E0363	04.0	315	3		201409	201409	2351.20	
19	19AGD0001M	400	BECP750526GC4	BECP750526HNLNXV00	PAVEL IVAN BENAVIDES CA?AMAR		12.0	1103	07	73	13	E0363	12.0	190069	3		201409	201409	7054.20	
19	19AGD0001M	400	BECP750526GC4	BECP750526HNLNXV00	PAVEL IVAN BENAVIDES CA?AMAR		6.0	1103	07	73	13	E0365	06.0	227	3		201409	201409	3526.80	
19	19AGD0001M	400	GAAJ600927N8A	GAAJ600927MNLRLN05	JUANA ANTONIA GARZA ALANIS		0.0	1103	07	19	12	E0281	00.0	193703	3		201409	201409	11398.33	
19	19AGD0001M	400	GOCG6509273I3	GOCG650927MNLNSD01	MARIA GUADALUPE GONZALEZ CASAS		0.0	1103	07	21	51	E0181	00.0	8856	3		201409	201409	11434.48	
19	19AGD0001M	400	GOCG6509273I3	GOCG650927MNLNSD01	MARIA GUADALUPE GONZALEZ CASAS		0.0	1103	07	73	21	E0181	00.0	589	3		201409	201409	11434.48	
19	19AGD0001M	400	HESS590530F72	HESS590530MNLNRN06	SARA HERRERA SANTIAGO		7.0	1103	07	19	29	E0492	07.0	190230	3		201409	201409	4133.08	
19	19AGD0001M	400	HESS590530F72	HESS590530MNLNRN06	SARA HERRERA SANTIAGO		3.0	1103	07	48	19	E0463	03.0	190141	3		201409	201409	1769.90	
19	19AGD0001M	400	HESS590530F72	HESS590530MNLNRN06	SARA HERRERA SANTIAGO		3.0	1103	07	48	19	E0463	03.0	190142	3		201409	201409	1769.90	
19	19AGD0001M	400	HESS590530F72	HESS590530MNLNRN06	SARA HERRERA SANTIAGO		3.0	1103	07	48	19	E0463	03.0	190143	3		201409	201409	1769.90	
19	19AGD0001M	400	HESS590530F72	HESS590530MNLNRN06	SARA HERRERA SANTIAGO		3.0	1103	07	48	19	E0463	03.0	190372	3		201409	201409	1769.90	
19	19AGD0001M	400	HESS590530F72	HESS590530MNLNRN06	SARA HERRERA SANTIAGO		7.0	1103	07	48	19	E0463	07.0	190332	3		201409	201409	4129.78	
19	19AGD0001M	400	HESS590530F72	HESS590530MNLNRN06	SARA HERRERA SANTIAGO		7.0	1103	07	48	19	E0463	07.0	190333	3		201409	201409	4129.78	
19	19AGD0001M	400	HESS590530F72	HESS590530MNLNRN06	SARA HERRERA SANTIAGO		7.0	1103	07	48	19	E0463	07.0	190334	3		201409	201409	4129.78	
19	19AGD0001M	400	HESS590530F72	HESS590530MNLNRN06	SARA HERRERA SANTIAGO		2.0	1103	07	48	19	E0763	02.0	190012	3		201409	201409	1179.94	
19	19AGD0001M	400	MAMD6101083H3	MAMD610108HNLMLM09	DIMAS MALDONADO MALDONADO		0.0	1103	07	12	51	E0281	00.0	56216	3		201409	201409	25698.94	
19	19AGD0001M	400	MAMD6101083H3	MAMD610108HNLMLM09	DIMAS MALDONADO MALDONADO		4.0	1103	07	48	19	E0463	04.0	190626	3		201409	201409	2360.28	
19	19AGD0001M	400	MAMD6101083H3	MAMD610108HNLMLM09	DIMAS MALDONADO MALDONADO		3.0	1103	07	48	19	E0465	03.0	190321	3		201409	201409	1769.90	
19	19AGD0001M	400	MAMD6101083H3	MAMD610108HNLMLM09	DIMAS MALDONADO MALDONADO		3.0	1103	07	48	19	E0465	03.0	190322	3		201409	201409	1769.90	
19	19AGD0001M	400	MAMD6101083H3	MAMD610108HNLMLM09	DIMAS MALDONADO MALDONADO		12.0	1103	07	48	19	E0465	12.0	190051	3		201409	201409	7080.24	
19	19AGD0001M	400	PUHA631126IS9	PUHA631126HNLNL18	JOSE ALFONSO PULIDO HINOJOSA		0.0	1103	07	19	12	E0281	00.0	193002	3		201409	201409	25686.99	
19	19AGD0001M	400	PUHA631126IS9	PUHA631126HNLNL18	JOSE ALFONSO PULIDO HINOJOSA		0.0	1103	07	73	12	E0281	00.0	1213	3		201409	201409	15141.25	
19	19AGD0001M	400	VIPD530823P94	VIPD530823MNLRRR09	DORA ALICIA VILLARREAL PEREZ		0.0	1103	07	73	13	E2331	00.0	78	1		201409	201409	11571.53	
19	19AGD0001M	400	BASC831031L47	BASC831031MNLZNH00	CHARITO BAZALDUA SANCHEZ		0.0	1103	07	29	22	E0687	00.0	220009	3		201409	201409	11859.44	
19	19AGD0001M	400	MOLE710126QB6	MOLE710126MNLRPS03	MA. ESTHER MORALES LOPEZ		0.0	1103	07	19	1	E0121	00.0	190012	4		201409	201409	18512.53	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	MOLE710126QB6	MOLE710126MNLRPS03	MA. ESTHER MORALES LOPEZ		10.0	1103	07	48	19	E0463	10.0	190023	3		201409	201409	5892.90	
19	19AGD0001M	400	MOLE710126QB6	MOLE710126MNLRPS03	MA. ESTHER MORALES LOPEZ		5.0	1103	07	88	26	E0463	05.0	880071	3		201409	201409	2946.44	
19	19AGD0001M	400	RESJ700604M34	RESJ700604HNLYNN00	JUAN FLORENCIO REYES SANDOVAL		30.0	1103	07	79	98	E2781	30.0	191024	3		201409	201409	23872.75	
19	19AGD0001M	400	AACE620323847	AACE620323HCLLSR07	ERACLIO ALVARADO CISNEROS		0.0	1103	07	22	29	E0629	00.0	220006	4		201409	201409	39813.57	
19	19AGD0001M	400	AACE620323847	AACE620323HCLLSR07	ERACLIO ALVARADO CISNEROS		0.0	1103	07	73	37	E0687	00.0	190470	3		201409	201409	33811.14	
19	19AGD0001M	400	AUBJ680725I85	AUBJ680725MNLGRN08	JUANA LESLIE AGUILAR BERNAL		0.0	1103	07	73	21	E0689	00.0	190002	3		201409	201409	16497.73	
19	19AGD0001M	400	CASM7807058C4	CASM780705HDFMLR01	MARCO IBRAHIM CAMPA SALGUERO		0.0	1103	07	19	16	E0687	00.0	190028	3		201409	201409	11871.39	
19	19AGD0001M	400	GABT6202226E7	GABT620222MCHRNH01	THELMA LETICIA GARCIA BANDA		0.0	1103	07	12	51	E0281	00.0	123552	3		201409	201409	22766.42	
19	19AGD0001M	400	GABT6202226E7	GABT620222MCHRNH01	THELMA LETICIA GARCIA BANDA		0.0	1103	07	12	51	E0281	00.0	146020	3		201409	201409	15141.25	
19	19AGD0001M	400	MACC531208G50	MACC531208HNLRMN07	CANDELARIO MARTINEZ CAMARENA		0.0	1103	07	19	16	E0687	00.0	190372	3		201409	201409	33830.14	
19	19AGD0001M	400	PIIR510714I40	PIIR510714MNLDBS03	MA. DEL ROSARIO PIEDRA IBARRA		0.0	1103	07	19	16	E0689	00.0	190044	3		201409	201409	43391.69	
19	19AGD0001M	400	SALC500110AM1	SALC500110MNLRLM05	CAMILA ENRIQUETA SALAZAR LARA		0.0	1103	07	37	73	E0629	00.0	190038	4		201409	201409	31578.52	
19	19AGD0001M	400	VIMF640301LY0	VIMF640301HNLDRO9	FRANCISCO VILLARREAL MEDRANO		0.0	1103	07	19	12	E0281	00.0	194175	3		201409	201409	25686.99	
19	19AGD0001M	400	ZUAM6402101M0	ZUAM640210HNXLRO6	MAURICIO ZU?IGA ALVARADO		3.0	1103	07	19	98	E0463	03.0	191010	3		201409	201409	2339.29	
19	19AGD0001M	400	ZUAM6402101M0	ZUAM640210HNXLRO6	MAURICIO ZU?IGA ALVARADO		3.0	1103	07	19	98	E0463	03.0	191050	3		201409	201409	2339.29	
19	19AGD0001M	400	ZUAM6402101M0	ZUAM640210HNXLRO6	MAURICIO ZU?IGA ALVARADO		3.0	1103	07	48	19	E0463	03.0	190001	3		201409	201409	2339.29	
19	19AGD0001M	400	ZUAM6402101M0	ZUAM640210HNXLRO6	MAURICIO ZU?IGA ALVARADO		7.0	1103	07	48	19	E0463	07.0	190236	3		201409	201409	5458.37	
19	19AGD0001M	400	ZUAM6402101M0	ZUAM640210HNXLRO6	MAURICIO ZU?IGA ALVARADO		7.0	1103	07	48	19	E0463	07.0	190432	3		201409	201409	5458.37	
19	19AGD0001M	400	ZUAM6402101M0	ZUAM640210HNXLRO6	MAURICIO ZU?IGA ALVARADO		7.0	1103	07	48	19	E0463	07.0	190474	3		201409	201409	5458.37	
19	19AGD0001M	400	ZUAM6402101M0	ZUAM640210HNXLRO6	MAURICIO ZU?IGA ALVARADO		12.0	1103	07	48	19	E0463	12.0	190093	3		201409	201409	9360.84	
19	19AGD0001M	400	COSP570223IT3	COSP570223HTSRND12	PEDRO ANGEL CORTEZ SANCHEZ		0.0	1103	07	19	12	E0281	00.0	192611	3		201409	201409	11404.06	
19	19AGD0001M	400	FOZV630215RJ4	FOZV630215MNLTR07	MARIA VARINIA FLORES ZETINA		0.0	1103	07	19	11	E0181	00.0	190402	3		201409	201409	11434.48	
19	19AGD0001M	400	FOZV630215RJ4	FOZV630215MNLTR07	MARIA VARINIA FLORES ZETINA		0.0	1103	07	73	21	E0181	00.0	169	3		201409	201409	15125.59	
19	19AGD0001M	400	GALE811031LZ6	GALE811031MNLRPV07	EVA KARINA GRACIA LOPEZ		6.0	1103	07	19	98	E0463	06.0	191025	3		201409	201409	6100.47	
19	19AGD0001M	400	GALE811031LZ6	GALE811031MNLRPV07	EVA KARINA GRACIA LOPEZ		1.0	1103	07	29	19	E0463	01.0	190006	3		201409	201409	1016.72	
19	19AGD0001M	400	GALE811031LZ6	GALE811031MNLRPV07	EVA KARINA GRACIA LOPEZ		3.0	1103	07	48	19	E0463	03.0	190125	3		201409	201409	3050.21	
19	19AGD0001M	400	GALE811031LZ6	GALE811031MNLRPV07	EVA KARINA GRACIA LOPEZ		3.0	1103	07	48	19	E0463	03.0	190798	3		201409	201409	3050.21	
19	19AGD0001M	400	GALE811031LZ6	GALE811031MNLRPV07	EVA KARINA GRACIA LOPEZ		5.0	1103	07	48	19	E0463	05.0	190011	3		201409	201409	5083.70	
19	19AGD0001M	400	GALE811031LZ6	GALE811031MNLRPV07	EVA KARINA GRACIA LOPEZ		9.0	1103	07	48	19	E0463	09.0	190001	3		201409	201409	9154.28	
19	19AGD0001M	400	GALE811031LZ6	GALE811031MNLRPV07	EVA KARINA GRACIA LOPEZ		3.0	1103	07	88	23	E0463	03.0	880016	3		201409	201409	3050.21	
19	19AGD0001M	400	GALE811031LZ6	GALE811031MNLRPV07	EVA KARINA GRACIA LOPEZ		3.0	1103	07	88	24	E0463	03.0	880099	3		201409	201409	3050.21	
19	19AGD0001M	400	GALE811031LZ6	GALE811031MNLRPV07	EVA KARINA GRACIA LOPEZ		4.0	1103	07	88	25	E0463	04.0	880007	3		201409	201409	4066.98	
19	19AGD0001M	400	GALE811031LZ6	GALE811031MNLRPV07	EVA KARINA GRACIA LOPEZ		5.0	1103	07	88	26	E0463	05.0	880017	3		201409	201409	5083.70	
19	19AGD0001M	400	LECA591010C5A	LECA591010MNLNSN00	MARIA DE LOS ANGELES DE LEON CASTRO		12.0	1103	07	13	54	E0363	12.0	3434	3		201409	201409	7072.83	
19	19AGD0001M	400	LECA591010C5A	LECA591010MNLNSN00	MARIA DE LOS ANGELES DE LEON CASTRO		3.0	1103	07	73	13	E0363	03.0	339	3		201409	201409	1767.86	
19	19AGD0001M	400	LECA591010C5A	LECA591010MNLNSN00	MARIA DE LOS ANGELES DE LEON CASTRO		4.0	1103	07	73	13	E0363	04.0	439	3		201409	201409	2357.16	
19	19AGD0001M	400	LECA591010C5A	LECA591010MNLNSN00	MARIA DE LOS ANGELES DE LEON CASTRO		6.0	1103	07	73	13	E0363	06.0	190365	3		201409	201409	3535.74	
19	19AGD0001M	400	LECA591010C5A	LECA591010MNLNSN00	MARIA DE LOS ANGELES DE LEON CASTRO		2.0	1103	07	77	27	E0363	02.0	770004	3		201409	201409	1178.58	
19	19AGD0001M	400	SELL640422SE9	SELL640422MNLPCS11	MA. LUISA SEPULVEDA LICEA		0.0	1103	07	19	2	E0281	00.0	190164	3		201409	201409	25686.99	
19	19AGD0001M	400	TUMC730315R12	TUMC730315MNLRRR07	MARIA DEL CARMEN TRUJILLO MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193005	3		201409	201409	19741.98	
19	19AGD0001M	400	TUMC730315R12	TUMC730315MNLRRR07	MARIA DEL CARMEN TRUJILLO MARTINEZ		0.0	1103	07	73	12	E0281	00.0	1499	3		201409	201409	11433.66	
19	19AGD0001M	400	GOPA7004308P6	GOPA700430MNLNRL06	ALMA ROSA GONZALEZ PORTILLO		0.0	1103	07	19	1	T03E04	00.0	200004	2		201409	201409	10249.11	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	MARA570515NZ0	MARA570515HNLRLD07	ALEJANDRO MARTINEZ RODRIGUEZ		4.0	1103	07	73	13	E0363	04.0	190493	3		201409	201409	2359.88	
19	19AGD0001M	400	MARA570515NZ0	MARA570515HNLRLD07	ALEJANDRO MARTINEZ RODRIGUEZ		19.0	1103	07	73	13	E0363	19.0	190350	3		201409	201409	11213.02	
19	19AGD0001M	400	MARA570515NZ0	MARA570515HNLRLD07	ALEJANDRO MARTINEZ RODRIGUEZ		19.0	1103	07	73	13	E0363	19.0	190351	3		201409	201409	11209.42	
19	19AGD0001M	400	GARD8808191V9	GARD880819MNLRYNO2	DANIELA GUADALUPE GARCIA REYES		0.0	1103	07	11	29	E0181	00.0	110188	3		201409	201409	11384.35	
19	19AGD0001M	400	AAPM570808092	AAPM570808HSPLDR07	MARCO ANTONIO ALAMEDA PEDRAZA		5.0	1103	07	48	19	E0463	05.0	190451	3		201409	201409	2946.44	
19	19AGD0001M	400	AAPM570808092	AAPM570808HSPLDR07	MARCO ANTONIO ALAMEDA PEDRAZA		16.0	1103	07	73	13	E0363	16.0	90	3		201409	201409	9428.94	
19	19AGD0001M	400	AAPM570808092	AAPM570808HSPLDR07	MARCO ANTONIO ALAMEDA PEDRAZA		4.0	1103	07	73	13	E0365	04.0	190086	3		201409	201409	2357.16	
19	19AGD0001M	400	COMA5507223B5	COMA550722HNLRTN05	ANTONIO CORONA MATA		3.0	1103	07	48	19	E0463	03.0	190221	3		201409	201409	1769.90	
19	19AGD0001M	400	COMA5507223B5	COMA550722HNLRTN05	ANTONIO CORONA MATA		3.0	1103	07	48	19	E0463	03.0	190222	3		201409	201409	1769.90	
19	19AGD0001M	400	COMA5507223B5	COMA550722HNLRTN05	ANTONIO CORONA MATA		4.0	1103	07	48	19	E1067	04.0	190001	3		201409	201409	2359.88	
19	19AGD0001M	400	FOVN530606179	FOVN530606MTSLLL07	NILDA MANUELA FLORES VALDEZ		0.0	1103	07	13	73	E0301	00.0	190006	4		201409	201409	112591.47	
19	19AGD0001M	400	GAGJ580103CB1	GAGJ580103MTRSRRN08	JUANIRA MARISA GARCIA GARZA		8.0	1103	07	48	19	E0465	08.0	190403	3		201409	201409	4719.76	
19	19AGD0001M	400	GAGR601115FDA	GAGR601115HTSRRG04	ROGELIO GARCIA GARCIA		0.0	1103	07	73	12	E0221	00.0	280	4		201409	201409	18528.19	
19	19AGD0001M	400	GOVG6110157L0	GOVG611015MNLNLD00	MARIA GUADALUPE GONZALEZ VALADES		3.0	1103	07	19	1	E0463	03.0	190164	3		201409	201409	1764.18	
19	19AGD0001M	400	GOVG6110157L0	GOVG611015MNLNLD00	MARIA GUADALUPE GONZALEZ VALADES		7.0	1103	07	48	19	E0463	07.0	190578	3		201409	201409	4116.44	
19	19AGD0001M	400	GOVG6110157L0	GOVG611015MNLNLD00	MARIA GUADALUPE GONZALEZ VALADES		8.0	1103	07	48	19	E0463	08.0	190156	3		201409	201409	4704.52	
19	19AGD0001M	400	GOVG6110157L0	GOVG611015MNLNLD00	MARIA GUADALUPE GONZALEZ VALADES		4.0	1103	07	48	19	E1067	04.0	190004	3		201409	201409	2352.26	
19	19AGD0001M	400	GOVM4906162C4	GOVM490616HNLMLR01	MARIO ERNESTO GOMEZ VILLEGAS		2.0	1103	07	48	19	E0463	02.0	190345	3		201409	201409	1179.94	
19	19AGD0001M	400	GOVM4906162C4	GOVM490616HNLMLR01	MARIO ERNESTO GOMEZ VILLEGAS		4.0	1103	07	48	19	E0463	04.0	190758	3		201409	201409	2359.88	
19	19AGD0001M	400	GOVM4906162C4	GOVM490616HNLMLR01	MARIO ERNESTO GOMEZ VILLEGAS		4.0	1103	07	73	13	E0363	04.0	457	3		201409	201409	2359.88	
19	19AGD0001M	400	GOVM4906162C4	GOVM490616HNLMLR01	MARIO ERNESTO GOMEZ VILLEGAS		6.0	1103	07	73	13	E0363	06.0	190136	3		201409	201409	3539.82	
19	19AGD0001M	400	GOVM4906162C4	GOVM490616HNLMLR01	MARIO ERNESTO GOMEZ VILLEGAS		7.0	1103	07	73	13	E0363	07.0	175	3		201409	201409	4131.13	
19	19AGD0001M	400	GOVM4906162C4	GOVM490616HNLMLR01	MARIO ERNESTO GOMEZ VILLEGAS		3.0	1103	07	73	13	E0365	03.0	45	3		201409	201409	1769.90	
19	19AGD0001M	400	GOVM4906162C4	GOVM490616HNLMLR01	MARIO ERNESTO GOMEZ VILLEGAS		7.0	1103	07	73	13	E0365	07.0	190029	3		201409	201409	4129.78	
19	19AGD0001M	400	GOVM4906162C4	GOVM490616HNLMLR01	MARIO ERNESTO GOMEZ VILLEGAS		9.0	1103	07	73	13	E2401	09.0	31	3		201409	201409	5299.64	
19	19AGD0001M	400	HEGM650526UE3	HEGM650526MNLZR19	MIRTHALA LETICIA HERNANDEZ GUZMAN		0.0	1103	07	26	11	E0121	00.0	110017	4		201409	201409	24118.54	
19	19AGD0001M	400	LABA610502TK3	LABA610502MNLMLCR01	ARACELY LAMIC BECERRA		0.0	1103	07	12	51	E0281	00.0	49609	3		201409	201409	15147.22	
19	19AGD0001M	400	LABA610502TK3	LABA610502MNLMLCR01	ARACELY LAMIC BECERRA		0.0	1103	07	73	12	E0281	00.0	190743	3		201409	201409	15147.22	
19	19AGD0001M	400	LEMA590411UG9	LEMA590411HHGNRB01	ABELARDO LEON MORALES		0.0	1103	07	73	12	E0221	00.0	685	4		201409	201409	31168.99	
19	19AGD0001M	400	LEMC531025NF4	LEMC531025MTSNRR05	MARIA CRISTINA DE LEON MARTINEZ		3.0	1103	07	19	29	E0492	03.0	190133	3		201409	201409	3055.93	
19	19AGD0001M	400	LEMC531025NF4	LEMC531025MTSNRR05	MARIA CRISTINA DE LEON MARTINEZ		8.0	1103	07	24	88	E0463	08.0	880001	3		201409	201409	8150.70	
19	19AGD0001M	400	LEMC531025NF4	LEMC531025MTSNRR05	MARIA CRISTINA DE LEON MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190119	3		201409	201409	4074.60	
19	19AGD0001M	400	LEMC531025NF4	LEMC531025MTSNRR05	MARIA CRISTINA DE LEON MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190140	3		201409	201409	4074.60	
19	19AGD0001M	400	LEMC531025NF4	LEMC531025MTSNRR05	MARIA CRISTINA DE LEON MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190402	3		201409	201409	4074.60	
19	19AGD0001M	400	LEMC531025NF4	LEMC531025MTSNRR05	MARIA CRISTINA DE LEON MARTINEZ		5.0	1103	07	48	19	E0463	05.0	190084	3		201409	201409	5093.23	
19	19AGD0001M	400	LOCF490610LC9	LOCF490610HNLZNL11	FELIX ALBAR LOZANO CANTU		12.0	1103	07	13	54	E0363	12.0	3153	3		201409	201409	7085.64	
19	19AGD0001M	400	LOCF490610LC9	LOCF490610HNLZNL11	FELIX ALBAR LOZANO CANTU		7.0	1103	07	19	13	E0392	07.0	190038	3		201409	201409	4133.28	
19	19AGD0001M	400	LOCF490610LC9	LOCF490610HNLZNL11	FELIX ALBAR LOZANO CANTU		1.0	1103	07	73	13	E0363	01.0	190215	3		201409	201409	590.46	
19	19AGD0001M	400	LOCF490610LC9	LOCF490610HNLZNL11	FELIX ALBAR LOZANO CANTU		3.0	1103	07	73	13	E0363	03.0	190082	3		201409	201409	1771.40	
19	19AGD0001M	400	LOCF490610LC9	LOCF490610HNLZNL11	FELIX ALBAR LOZANO CANTU		19.0	1103	07	73	13	E0363	19.0	190161	3		201409	201409	11222.52	
19	19AGD0001M	400	OIAR591028S11	OIAR591028HNLNLL08	RAUL OLIVA ALVARADO		4.0	1103	07	48	19	E0463	04.0	190379	3		201409	201409	3117.08	
19	19AGD0001M	400	OIAR591028S11	OIAR591028HNLNLL08	RAUL OLIVA ALVARADO		26.0	1103	07	48	19	E0465	26.0	190013	3		201409	201409	20262.82	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	POOW780928JE0	POOW780928MNLRRN05	WENDY PORTALES OROZCO		18.0	1103	07	24	77	E0363	18.0	770001	3		201409	201409	10588.77	
19	19AGD0001M	400	POOW780928JE0	POOW780928MNLRRN05	WENDY PORTALES OROZCO		3.0	1103	07	73	13	E0363	03.0	190553	3		201409	201409	1764.18	
19	19AGD0001M	400	POOW780928JE0	POOW780928MNLRRN05	WENDY PORTALES OROZCO		3.0	1103	07	73	13	E0365	03.0	190187	3		201409	201409	1764.18	
19	19AGD0001M	400	POOW780928JE0	POOW780928MNLRRN05	WENDY PORTALES OROZCO		6.0	1103	07	73	13	E0365	06.0	190154	3		201409	201409	3528.39	
19	19AGD0001M	400	POOW780928JE0	POOW780928MNLRRN05	WENDY PORTALES OROZCO		12.0	1103	07	96	13	E0363	12.0	191003	3		201409	201409	7056.78	
19	19AGD0001M	400	RETG620421S39	RETG620421MNLRL02	MARIA GLORIA RESENDEZ TORRES		0.0	1103	07	12	51	E0281	00.0	66259	3		201409	201409	11418.84	
19	19AGD0001M	400	SAHJ500114719	SAHJ500114HNLLNS07	JESUS MARIO SALINAS HINOJOSA		2.0	1103	07	48	19	E0463	02.0	190519	3		201409	201409	1557.18	
19	19AGD0001M	400	SAHJ500114719	SAHJ500114HNLLNS07	JESUS MARIO SALINAS HINOJOSA		2.0	1103	07	48	19	E0463	02.0	190620	3		201409	201409	1557.18	
19	19AGD0001M	400	SAHJ500114719	SAHJ500114HNLLNS07	JESUS MARIO SALINAS HINOJOSA		2.0	1103	07	48	19	E0463	02.0	190621	3		201409	201409	1557.18	
19	19AGD0001M	400	SAHJ500114719	SAHJ500114HNLLNS07	JESUS MARIO SALINAS HINOJOSA		4.0	1103	07	48	19	E0463	04.0	190356	3		201409	201409	3115.71	
19	19AGD0001M	400	SAHJ500114719	SAHJ500114HNLLNS07	JESUS MARIO SALINAS HINOJOSA		4.0	1103	07	48	19	E0463	04.0	190357	3		201409	201409	3114.36	
19	19AGD0001M	400	SAHJ500114719	SAHJ500114HNLLNS07	JESUS MARIO SALINAS HINOJOSA		4.0	1103	07	48	19	E0463	04.0	190478	3		201409	201409	3114.36	
19	19AGD0001M	400	SAHJ500114719	SAHJ500114HNLLNS07	JESUS MARIO SALINAS HINOJOSA		4.0	1103	07	48	19	E0463	04.0	190684	3		201409	201409	3114.36	
19	19AGD0001M	400	SAHJ500114719	SAHJ500114HNLLNS07	JESUS MARIO SALINAS HINOJOSA		2.0	1103	07	48	19	E0763	02.0	190109	3		201409	201409	1557.18	
19	19AGD0001M	400	SAHJ500114719	SAHJ500114HNLLNS07	JESUS MARIO SALINAS HINOJOSA		2.0	1103	07	48	19	E0763	02.0	190110	3		201409	201409	1557.18	
19	19AGD0001M	400	SAHJ500114719	SAHJ500114HNLLNS07	JESUS MARIO SALINAS HINOJOSA		6.0	1103	07	48	19	E1067	06.0	190002	3		201409	201409	4671.09	
19	19AGD0001M	400	SAHJ500114719	SAHJ500114HNLLNS07	JESUS MARIO SALINAS HINOJOSA		5.0	1103	07	96	19	E0463	05.0	191002	3		201409	201409	2946.56	
19	19AGD0001M	400	SASA660209LL6	SASA660209MNLRL06	ALMA DELIA SALDA?A SANCHEZ		14.0	1103	07	13	54	E0363	14.0	1891	3		201409	201409	8230.27	
19	19AGD0001M	400	VIJH690426SX3	VIJH690426HNTLMC04	HECTOR VILLEGAS JIMENEZ		2.0	1103	07	73	13	E0363	02.0	190226	3		201409	201409	1178.58	
19	19AGD0001M	400	VIJH690426SX3	VIJH690426HNTLMC04	HECTOR VILLEGAS JIMENEZ		3.0	1103	07	73	13	E0363	03.0	169	3		201409	201409	1767.86	
19	19AGD0001M	400	VIJH690426SX3	VIJH690426HNTLMC04	HECTOR VILLEGAS JIMENEZ		4.0	1103	07	73	13	E0363	04.0	190561	3		201409	201409	2357.16	
19	19AGD0001M	400	VIJH690426SX3	VIJH690426HNTLMC04	HECTOR VILLEGAS JIMENEZ		6.0	1103	07	73	13	E0363	06.0	190292	3		201409	201409	7919.01	
19	19AGD0001M	400	VIJH690426SX3	VIJH690426HNTLMC04	HECTOR VILLEGAS JIMENEZ		16.0	1103	07	73	13	E0363	16.0	102	3		201409	201409	21119.31	
19	19AGD0001M	400	VIJH690426SX3	VIJH690426HNTLMC04	HECTOR VILLEGAS JIMENEZ		2.0	1103	07	73	13	E1067	02.0	95	3		201409	201409	1178.78	
19	19AGD0001M	400	VIJH690426SX3	VIJH690426HNTLMC04	HECTOR VILLEGAS JIMENEZ		2.0	1103	07	73	13	E1067	02.0	190036	3		201409	201409	1178.58	
19	19AGD0001M	400	MOGH671115BU2	MOGH671115HNLNRC09	HECTOR MONTEMAYOR GARCIA		0.0	1103	07	12	51	E0281	00.0	119026	3		201409	201409	11404.06	
19	19AGD0001M	400	TESR640601U42	TESR640601HNLRL07	RAUL TREVI?O SILVA		3.0	1103	07	13	97	E0363	03.0	190004	3		201409	201409	1767.86	
19	19AGD0001M	400	TESR640601U42	TESR640601HNLRL07	RAUL TREVI?O SILVA		2.0	1103	07	13	98	E0363	02.0	191010	3		201409	201409	1178.58	
19	19AGD0001M	400	TESR640601U42	TESR640601HNLRL07	RAUL TREVI?O SILVA		12.0	1103	07	73	13	E0363	12.0	1076	3		201409	201409	7071.48	
19	19AGD0001M	400	TESR640601U42	TESR640601HNLRL07	RAUL TREVI?O SILVA		1.0	1103	07	73	13	E0371	01.0	93	3		201409	201409	589.28	
19	19AGD0001M	400	TESR640601U42	TESR640601HNLRL07	RAUL TREVI?O SILVA		2.0	1103	07	73	13	E1067	02.0	190126	3		201409	201409	1178.58	
19	19AGD0001M	400	GATJ5911278ZA	GATJ591127HNLLS05	JESUS GALAVIZ TELLEZ		0.0	1103	07	12	51	E0221	00.0	9381	4		201409	201409	19602.70	
19	19AGD0001M	400	GATJ5911278ZA	GATJ591127HNLLS05	JESUS GALAVIZ TELLEZ		0.0	1103	07	12	51	E0281	00.0	89380	3		201409	201409	15141.25	
19	19AGD0001M	400	GUCD7602247P3	GUCD760224MNLTRY04	DEYANIRA GUTIERREZ CARDENAS		0.0	1103	07	44	27	E0281	00.0	440096	3		201409	201409	11404.06	
19	19AGD0001M	400	OIFL611020RC8	OIFL611020MNLRL05	LILIA OLIVARES FLORES		0.0	1103	07	73	12	E0281	00.0	397	3		201409	201409	25686.99	
19	19AGD0001M	400	OIFL611020RC8	OIFL611020MNLRL05	LILIA OLIVARES FLORES		0.0	1103	07	73	12	E0281	00.0	432	3		201409	201409	25686.99	
19	19AGD0001M	400	PARO6206146D1	PARO620614HSPRYL09	OLEGARIO PARTIDA REYNA		7.0	1103	07	48	19	E0463	07.0	190742	3		201409	201409	4120.61	
19	19AGD0001M	400	PARO6206146D1	PARO620614HSPRYL09	OLEGARIO PARTIDA REYNA		7.0	1103	07	48	19	E0463	07.0	190743	3		201409	201409	4120.61	
19	19AGD0001M	400	AARL841208NJ4	AARL841208MNLDS00	LUIS ENRIQUE ALAMEDA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	194687	3		201409	201409	11398.33	
19	19AGD0001M	400	CODA800719M63	CODA800719HNLRXZ04	AZAZEL CORTES DUE?AS		0.0	1103	07	19	12	E0281	00.0	193752	3		201409	201409	15089.44	
19	19AGD0001M	400	GAKI640619SR0	GAKI640619MNLRRM08	IMELDA GARZA KARR		8.0	1103	07	48	19	E0463	08.0	190119	3		201409	201409	4713.28	
19	19AGD0001M	400	GAKI640619SR0	GAKI640619MNLRRM08	IMELDA GARZA KARR		8.0	1103	07	48	19	E0463	08.0	190609	3		201409	201409	4713.28	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	GUGI6409295PA	GUGI640929HNLRRS01	ISMAEL GUERRERO GARCIA		7.0	1103	07	73	13	E0363	07.0	72	3		201409	201409	4120.61	
19	19AGD0001M	400	GUGI6409295PA	GUGI640929HNLRRS01	ISMAEL GUERRERO GARCIA		5.0	1103	07	95	13	E0365	05.0	190005	3		201409	201409	2943.29	
19	19AGD0001M	400	HECJ630813B55	HECJ630813HNLRLS09	JULIO CESAR HERNANDEZ CASTILLO		0.0	1103	07	19	11	E0181	00.0	190189	3		201409	201409	32434.95	
19	19AGD0001M	400	CUME62110836A	CUME621108HNLRL07	ELEAZAR CUELLO MARTINEZ		0.0	1103	07	73	12	E0281	00.0	190641	3		201409	201409	11450.14	
19	19AGD0001M	400	CUME62110836A	CUME621108HNLRL07	ELEAZAR CUELLO MARTINEZ		0.0	1103	07	73	12	E0281	00.0	190705	3		201409	201409	11450.14	
19	19AGD0001M	400	EIPA610929L54	EIPA610929HNLNNG01	AGOBERTO ENRIQUE PUENTE		0.0	1103	07	12	51	E0221	00.0	14056	4		201409	201409	39292.84	
19	19AGD0001M	400	EIPA610929L54	EIPA610929HNLNNG01	AGOBERTO ENRIQUE PUENTE		0.0	1103	07	73	12	E0281	00.0	191268	3		201409	201409	15121.90	
19	19AGD0001M	400	GOPR590126N33	GOPR590126HNLNRRB06	ROBERTO JAVIER GONZALEZ PORRAS		0.0	1103	07	12	51	E0281	00.0	11205	3		201409	201409	15125.59	
19	19AGD0001M	400	MAML720709KH2	MAML720709MNLRLR07	MARIA DE LA LUZ MALDONADO MIRELES		3.0	1103	07	48	19	E0465	03.0	190215	3		201409	201409	1765.97	
19	19AGD0001M	400	MAML720709KH2	MAML720709MNLRLR07	MARIA DE LA LUZ MALDONADO MIRELES		3.0	1103	07	48	19	E0465	03.0	190240	3		201409	201409	1765.97	
19	19AGD0001M	400	MAML720709KH2	MAML720709MNLRLR07	MARIA DE LA LUZ MALDONADO MIRELES		2.0	1103	07	73	13	E0363	02.0	190077	3		201409	201409	1177.32	
19	19AGD0001M	400	MAML720709KH2	MAML720709MNLRLR07	MARIA DE LA LUZ MALDONADO MIRELES		2.0	1103	07	73	13	E0363	02.0	190086	3		201409	201409	1177.32	
19	19AGD0001M	400	MAML720709KH2	MAML720709MNLRLR07	MARIA DE LA LUZ MALDONADO MIRELES		5.0	1103	07	73	13	E0363	05.0	190165	3		201409	201409	2943.29	
19	19AGD0001M	400	EIFA6105043K5	EIFA610504MNLDD05	ADRIANA ELIZONDO FIDALGO		0.0	1103	07	21	51	E0181	00.0	8924	3		201409	201409	19773.28	
19	19AGD0001M	400	IAFF761211CP6	IAFF761211HNLBRR08	FRANCISCO IBARRA FRUTOS		3.0	1103	07	20	19	E0463	03.0	3	3		201409	201409	1784.94	
19	19AGD0001M	400	IAFF761211CP6	IAFF761211HNLBRR08	FRANCISCO IBARRA FRUTOS		2.0	1103	07	48	19	E0463	02.0	190035	3		201409	201409	1189.97	
19	19AGD0001M	400	IAFF761211CP6	IAFF761211HNLBRR08	FRANCISCO IBARRA FRUTOS		2.0	1103	07	48	19	E0463	02.0	190082	3		201409	201409	1189.97	
19	19AGD0001M	400	IAFF761211CP6	IAFF761211HNLBRR08	FRANCISCO IBARRA FRUTOS		2.0	1103	07	48	19	E0463	02.0	190132	3		201409	201409	1189.97	
19	19AGD0001M	400	IAFF761211CP6	IAFF761211HNLBRR08	FRANCISCO IBARRA FRUTOS		2.0	1103	07	48	19	E0463	02.0	190133	3		201409	201409	1189.97	
19	19AGD0001M	400	MAGE550406AX4	MAGE550406MNLRLN07	MARIA ELENA MARTINEZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193046	3		201409	201409	15153.20	
19	19AGD0001M	400	MAGE550406AX4	MAGE550406MNLRLN07	MARIA ELENA MARTINEZ GONZALEZ		0.0	1103	07	73	21	E0221	00.0	140	4		201409	201409	39324.14	
19	19AGD0001M	400	MAHA611103V55	MAHA611103MZSRR08	ALMA SILVIA MARTINEZ HERNANDEZ		10.0	1103	07	22	23	E0465	10.0	220001	3		201409	201409	5892.90	
19	19AGD0001M	400	MOFR630522J74	MOFR630522MNLRLT06	RITA IRENE MORALES FLORES		0.0	1103	07	19	12	E0281	00.0	194915	3		201409	201409	41071.86	
19	19AGD0001M	400	MOFR630522J74	MOFR630522MNLRLT06	RITA IRENE MORALES FLORES		0.0	1103	07	19	12	E0281	00.0	195135	3		201409	201409	11488.14	
19	19AGD0001M	400	PERJ7804101U7	PERJ780410HNLDLZ00	JOEL ALBERTO PEDRAZA RUIZ		3.0	1103	07	19	1	E0463	03.0	190150	3		201409	201409	1763.39	
19	19AGD0001M	400	PERJ7804101U7	PERJ780410HNLDLZ00	JOEL ALBERTO PEDRAZA RUIZ		2.0	1103	07	19	98	E0763	02.0	191005	3		201409	201409	1175.60	
19	19AGD0001M	400	PERJ7804101U7	PERJ780410HNLDLZ00	JOEL ALBERTO PEDRAZA RUIZ		4.0	1103	07	48	19	E0463	04.0	190496	3		201409	201409	2351.20	
19	19AGD0001M	400	PERJ7804101U7	PERJ780410HNLDLZ00	JOEL ALBERTO PEDRAZA RUIZ		3.0	1103	07	48	19	E0465	03.0	190046	3		201409	201409	1763.39	
19	19AGD0001M	400	PERJ7804101U7	PERJ780410HNLDLZ00	JOEL ALBERTO PEDRAZA RUIZ		7.0	1103	07	73	48	E0463	07.0	480013	3		201409	201409	4114.59	
19	19AGD0001M	400	QUPF640706CT1	QUPF640706HNLXCS01	FAUSTINO QUI?ONES PACHECO		0.0	1103	07	12	51	E0281	00.0	94247	3		201409	201409	41071.86	
19	19AGD0001M	400	QUPF640706CT1	QUPF640706HNLXCS01	FAUSTINO QUI?ONES PACHECO		0.0	1103	07	73	12	E0281	00.0	1168	3		201409	201409	32434.95	
19	19AGD0001M	400	ROBC7503195A9	ROBC750319MNLRL05	CLAUDIA GERALDINA DE LA ROSA BRANDI		0.0	1103	07	7	19	T05E08	00.0	300003	2		201409	201409	8960.09	
19	19AGD0001M	400	ROPD5309168M9	ROPD530916MNLRL05	MARIA DOLORES RODRIGUEZ PERALES		0.0	1103	07	12	51	E0281	00.0	60677	3		201409	201409	25686.99	
19	19AGD0001M	400	ROPD5309168M9	ROPD530916MNLRL05	MARIA DOLORES RODRIGUEZ PERALES		0.0	1103	07	12	51	E0281	00.0	148247	3		201409	201409	25686.99	
19	19AGD0001M	400	RURE591231TK5	RURE591231HNLZVN01	ENRIQUE RUIZ RIVERA		6.0	1103	07	19	15	E0792	06.0	190039	3		201409	201409	3539.82	
19	19AGD0001M	400	RURE591231TK5	RURE591231HNLZVN01	ENRIQUE RUIZ RIVERA		3.0	1103	07	73	15	E0763	03.0	190087	3		201409	201409	1769.90	
19	19AGD0001M	400	RURE591231TK5	RURE591231HNLZVN01	ENRIQUE RUIZ RIVERA		3.0	1103	07	73	15	E0763	03.0	190113	3		201409	201409	1769.90	
19	19AGD0001M	400	RURE591231TK5	RURE591231HNLZVN01	ENRIQUE RUIZ RIVERA		8.0	1103	07	73	15	E0763	08.0	190013	3		201409	201409	4719.76	
19	19AGD0001M	400	RURE591231TK5	RURE591231HNLZVN01	ENRIQUE RUIZ RIVERA		22.0	1103	07	73	15	E0763	22.0	190120	3		201409	201409	12982.94	
19	19AGD0001M	400	TEGA640509LR6	TEGA640509MNLRLN00	ANA MARIA TREVI?O GONZALEZ		0.0	1103	07	12	51	E0221	00.0	8477	4		201409	201409	27635.67	
19	19AGD0001M	400	VIBI600508MV9	VIBI600508MNLRLR05	IRMA VIDALES BOLADO		3.0	1103	07	13	1	E0363	03.0	190041	3		201409	201409	1769.90	
19	19AGD0001M	400	VIBI600508MV9	VIBI600508MNLRLR05	IRMA VIDALES BOLADO		0.0	1103	07	19	12	E0281	00.0	194130	3		201409	201409	25686.99	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	VIBI600508MV9	VIBI600508MNLDR05	IRMA VIDALES BOLADO		19.0	1103	07	73	13	E0363	19.0	190399	3		201409	201409	11211.92	
19	19AGD0001M	400	VIPES70915LY4	VIPES70915MNLRL04	MARIA ELENA VILLARREAL PEREZ		0.0	1103	07	24	44	E0205	00.0	440003	4		201409	201409	83161.35	
19	19AGD0001M	400	CASM590124KQ0	CASM590124MNLNLR00	MIRNA NELLY CANTU SILVA		1.0	1103	07	29	19	E0463	01.0	190043	3		201409	201409	589.28	
19	19AGD0001M	400	CASM590124KQ0	CASM590124MNLNLR00	MIRNA NELLY CANTU SILVA		1.0	1103	07	29	19	E0463	01.0	190044	3		201409	201409	589.28	
19	19AGD0001M	400	CASM590124KQ0	CASM590124MNLNLR00	MIRNA NELLY CANTU SILVA		1.0	1103	07	29	19	E0463	01.0	190045	3		201409	201409	589.28	
19	19AGD0001M	400	CASM590124KQ0	CASM590124MNLNLR00	MIRNA NELLY CANTU SILVA		1.0	1103	07	29	19	E0463	01.0	190046	3		201409	201409	589.28	
19	19AGD0001M	400	CASM590124KQ0	CASM590124MNLNLR00	MIRNA NELLY CANTU SILVA		1.0	1103	07	29	19	E0463	01.0	190047	3		201409	201409	589.28	
19	19AGD0001M	400	CASM590124KQ0	CASM590124MNLNLR00	MIRNA NELLY CANTU SILVA		2.0	1103	07	29	19	E0463	02.0	190009	3		201409	201409	1178.58	
19	19AGD0001M	400	CASM590124KQ0	CASM590124MNLNLR00	MIRNA NELLY CANTU SILVA		2.0	1103	07	48	19	E0463	02.0	190633	3		201409	201409	1178.58	
19	19AGD0001M	400	CASM590124KQ0	CASM590124MNLNLR00	MIRNA NELLY CANTU SILVA		3.0	1103	07	48	19	E0463	03.0	190785	3		201409	201409	1767.86	
19	19AGD0001M	400	CASM590124KQ0	CASM590124MNLNLR00	MIRNA NELLY CANTU SILVA		5.0	1103	07	48	19	E0463	05.0	190183	3		201409	201409	2946.44	
19	19AGD0001M	400	CASM590124KQ0	CASM590124MNLNLR00	MIRNA NELLY CANTU SILVA		5.0	1103	07	48	19	E0463	05.0	190320	3		201409	201409	2946.44	
19	19AGD0001M	400	CASM590124KQ0	CASM590124MNLNLR00	MIRNA NELLY CANTU SILVA		20.0	1103	07	48	19	E0463	20.0	190067	3		201409	201409	11789.40	
19	19AGD0001M	400	GUJL871015QI0	GUJL871015MJCTLS06	LESLIE AZUCENA GUTIERREZ VELEZ		0.0	1103	07	73	12	E0281	00.0	190525	3		201409	201409	11372.40	
19	19AGD0001M	400	HESC7005033Y0	HESC700503MZSRNR04	MARIA CRUZ HERNANDEZ SANDOVAL		7.0	1103	07	48	19	E0463	07.0	190062	3		201409	201409	4120.61	
19	19AGD0001M	400	HESC7005033Y0	HESC700503MZSRNR04	MARIA CRUZ HERNANDEZ SANDOVAL		3.0	1103	07	48	19	E0465	03.0	190163	3		201409	201409	1765.97	
19	19AGD0001M	400	HESC7005033Y0	HESC700503MZSRNR04	MARIA CRUZ HERNANDEZ SANDOVAL		6.0	1103	07	73	48	E0463	06.0	480068	3		201409	201409	3531.96	
19	19AGD0001M	400	OOFG7506096L3	OOFG750609MNLRR07	GLORIA ELENA OROZCO FRAGOSO		0.0	1103	07	12	51	E0281	00.0	65567	3		201409	201409	11398.33	
19	19AGD0001M	400	BATE610505TQ1	BATE610505MNLRL04	ELISABET BARBOSA TAMEZ		6.0	1103	07	73	13	E0363	06.0	190115	3		201409	201409	3539.82	
19	19AGD0001M	400	BATE610505TQ1	BATE610505MNLRL04	ELISABET BARBOSA TAMEZ		3.0	1103	07	73	13	E0365	03.0	190225	3		201409	201409	1769.90	
19	19AGD0001M	400	IADN730314R92	IADN730314MNLRL04	NELLY BELEM IBARRA DUARTE		4.0	1103	07	13	54	E0363	04.0	6040	3		201409	201409	2357.16	
19	19AGD0001M	400	IADN730314R92	IADN730314MNLRL04	NELLY BELEM IBARRA DUARTE		2.0	1103	07	73	13	E0363	02.0	190373	3		201409	201409	1178.58	
19	19AGD0001M	400	CAEL580513H19	CAEL580513MNLNR05	LAURENTINA CALDERON ENRIQUEZ		0.0	1103	07	19	12	E0281	00.0	192931	3		201409	201409	15141.25	
19	19AGD0001M	400	CAEL580513H19	CAEL580513MNLNR05	LAURENTINA CALDERON ENRIQUEZ		0.0	1103	07	19	12	E0281	00.0	195146	3		201409	201409	32434.95	
19	19AGD0001M	400	CARN8012193F5	CARN801219MMCRYH01	NOHEMI CARRANZA REYNA		0.0	1103	07	22	25	E0687	00.0	220051	3		201409	201409	15743.21	
19	19AGD0001M	400	MEPS850918DP7	MEPS850918HNLJGR01	SERGIO MEJORADO PUGA		0.0	1103	07	22	27	E0687	00.0	220071	3		201409	201409	11859.44	
19	19AGD0001M	400	COLR610922HW3	COLR610922HNLRL07	RAUL CORTES LI?AN		0.0	1103	07	73	37	E0687	00.0	190078	3		201409	201409	23703.19	
19	19AGD0001M	400	COWS800404GB7	COWS800404MTRSN03	SANDRA IVETH CORONADO WONG		0.0	1103	07	11	22	E0181	00.0	110062	3		201409	201409	15095.17	
19	19AGD0001M	400	VEGM610424E18	VEGM610424HNLZS04	MOISES ALEJANDRO VELAZCO GUZMAN		0.0	1103	07	73	12	E0281	00.0	190515	3		201409	201409	15109.95	
19	19AGD0001M	400	LACM640921GU3	LACM640921HNLRR07	MARTIN LARA CERDA		0.0	1103	07	12	51	E0281	00.0	118981	3		201409	201409	15127.91	
19	19AGD0001M	400	LACM640921GU3	LACM640921HNLRR07	MARTIN LARA CERDA		0.0	1103	07	73	12	E0281	00.0	1733	3		201409	201409	25673.65	
19	19AGD0001M	400	SORL640214C2A	SORL640214MNLDR07	LAURENCIA SORIANO RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	191392	3		201409	201409	22750.76	
19	19AGD0001M	400	CAGN520323MW9	CAGN520323MNLHRR03	NEREA CHAVARRIA GARZA		22.0	1103	07	13	54	E0363	22.0	3076	3		201409	201409	22385.08	
19	19AGD0001M	400	CAGN520323MW9	CAGN520323MNLHRR03	NEREA CHAVARRIA GARZA		5.0	1103	07	19	13	E0392	05.0	190049	3		201409	201409	5086.68	
19	19AGD0001M	400	CAGN520323MW9	CAGN520323MNLHRR03	NEREA CHAVARRIA GARZA		4.0	1103	07	73	13	E0363	04.0	190132	3		201409	201409	4069.36	
19	19AGD0001M	400	CAGN520323MW9	CAGN520323MNLHRR03	NEREA CHAVARRIA GARZA		4.0	1103	07	73	13	E0363	04.0	190192	3		201409	201409	4069.36	
19	19AGD0001M	400	CAGN520323MW9	CAGN520323MNLHRR03	NEREA CHAVARRIA GARZA		4.0	1103	07	73	13	E0363	04.0	190231	3		201409	201409	4069.36	
19	19AGD0001M	400	CAGN520323MW9	CAGN520323MNLHRR03	NEREA CHAVARRIA GARZA		3.0	1103	07	95	13	E0363	03.0	190012	3		201409	201409	3052.00	
19	19AGD0001M	400	CALL6401102C3	CALL640110HNLNL05	LEONEL CANTU LEAL		0.0	1103	07	19	12	E0281	00.0	195228	3		201409	201409	22773.96	
19	19AGD0001M	400	CALL6401102C3	CALL640110HNLNL05	LEONEL CANTU LEAL		0.0	1103	07	73	12	E0281	00.0	190231	3		201409	201409	11493.23	
19	19AGD0001M	400	LAPI591127KA4	LAPI591127MNLRLR02	IRASEMA ARACELY LARA PALACIOS		6.0	1103	07	73	13	E0363	06.0	190082	3		201409	201409	3568.75	
19	19AGD0001M	400	LAPI591127KA4	LAPI591127MNLRLR02	IRASEMA ARACELY LARA PALACIOS		6.0	1103	07	73	13	E0365	06.0	190288	3		201409	201409	3568.75	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	MEGF730602N26	MEGF730602HNLDNR00	FRANCISCO JOSE MEDINA GONZALEZ		8.0	1103	07	48	19	E0463	08.0	190329	3		201409	201409	4714.32	
19	19AGD0001M	400	OIMH600815JB7	OIMH600815MCLRRR08	HERMELINDA ORTIZ MARTINEZ		22.0	1103	07	13	54	E0363	22.0	2326	3		201409	201409	12977.78	
19	19AGD0001M	400	OIMH600815JB7	OIMH600815MCLRRR08	HERMELINDA ORTIZ MARTINEZ		1.0	1103	07	13	96	E0363	01.0	190065	3		201409	201409	589.78	
19	19AGD0001M	400	OIMH600815JB7	OIMH600815MCLRRR08	HERMELINDA ORTIZ MARTINEZ		3.0	1103	07	19	13	E0392	03.0	190185	3		201409	201409	1769.36	
19	19AGD0001M	400	OIMH600815JB7	OIMH600815MCLRRR08	HERMELINDA ORTIZ MARTINEZ		2.0	1103	07	73	13	E0363	02.0	248	3		201409	201409	1179.58	
19	19AGD0001M	400	OIMH600815JB7	OIMH600815MCLRRR08	HERMELINDA ORTIZ MARTINEZ		6.0	1103	07	73	13	E0371	06.0	52	3		201409	201409	3538.74	
19	19AGD0001M	400	REER5605164U7	REER560516HCLNSB07	ROBERTO DE JESUS RENTERIA ESPINOSA		0.0	1103	07	73	37	E0687	00.0	190051	3		201409	201409	23746.44	
19	19AGD0001M	400	REER5605164U7	REER560516HCLNSB07	ROBERTO DE JESUS RENTERIA ESPINOSA		0.0	1103	07	73	37	E0687	00.0	190052	3		201409	201409	20625.81	
19	19AGD0001M	400	ROHH610217927	ROHH610217HNLDNR06	HUMBERTO JAVIER RODRIGUEZ HERNANDEZ		0.0	1103	07	19	16	E0687	00.0	190394	3		201409	201409	33830.14	
19	19AGD0001M	400	SAVH541129FC8	SAVH541129HCMNLC08	HECTOR ATILANO SANCHEZ VALDEZ		1.0	1103	07	48	19	E0463	01.0	190292	3		201409	201409	598.13	
19	19AGD0001M	400	SAVH541129FC8	SAVH541129HCMNLC08	HECTOR ATILANO SANCHEZ VALDEZ		3.0	1103	07	48	19	E0463	03.0	190731	3		201409	201409	1794.42	
19	19AGD0001M	400	SAVH541129FC8	SAVH541129HCMNLC08	HECTOR ATILANO SANCHEZ VALDEZ		6.0	1103	07	48	19	E1067	06.0	190023	3		201409	201409	3588.87	
19	19AGD0001M	400	LELR5308282H4	LELR530828MNLLPS00	MA. ROSALINDA LEAL LOPEZ		3.0	1103	07	13	54	E0363	03.0	4411	3		201409	201409	2335.75	
19	19AGD0001M	400	LELR5308282H4	LELR530828MNLLPS00	MA. ROSALINDA LEAL LOPEZ		1.0	1103	07	13	96	E0363	01.0	190087	3		201409	201409	589.30	
19	19AGD0001M	400	LELR5308282H4	LELR530828MNLLPS00	MA. ROSALINDA LEAL LOPEZ		3.0	1103	07	20	13	E0363	03.0	29	3		201409	201409	2335.75	
19	19AGD0001M	400	LELR5308282H4	LELR530828MNLLPS00	MA. ROSALINDA LEAL LOPEZ		5.0	1103	07	22	77	E0363	05.0	770003	3		201409	201409	3892.93	
19	19AGD0001M	400	LELR5308282H4	LELR530828MNLLPS00	MA. ROSALINDA LEAL LOPEZ		3.0	1103	07	25	77	E0363	03.0	770005	3		201409	201409	2335.75	
19	19AGD0001M	400	LELR5308282H4	LELR530828MNLLPS00	MA. ROSALINDA LEAL LOPEZ		6.0	1103	07	25	77	E0363	06.0	770008	3		201409	201409	4671.54	
19	19AGD0001M	400	LELR5308282H4	LELR530828MNLLPS00	MA. ROSALINDA LEAL LOPEZ		1.0	1103	07	73	13	E0363	01.0	3	3		201409	201409	778.57	
19	19AGD0001M	400	LELR5308282H4	LELR530828MNLLPS00	MA. ROSALINDA LEAL LOPEZ		10.0	1103	07	96	13	E0363	10.0	191003	3		201409	201409	7789.50	
19	19AGD0001M	400	LELR5308282H4	LELR530828MNLLPS00	MA. ROSALINDA LEAL LOPEZ		10.0	1103	07	96	13	E0363	10.0	191004	3		201409	201409	7785.90	
19	19AGD0001M	400	MARI780408UFA	MARI780408MNLRMR03	IRENE MARIN RAMIREZ		0.0	1103	07	73	12	E0281	00.0	1504	3		201409	201409	11398.33	
19	19AGD0001M	400	BARI601231J29	BARI601231HNLLSS06	ISMAEL JUVENTINO BLANCO RIOS		4.0	1103	07	19	15	E0792	04.0	190033	3		201409	201409	3114.36	
19	19AGD0001M	400	BARI601231J29	BARI601231HNLLSS06	ISMAEL JUVENTINO BLANCO RIOS		3.0	1103	07	73	15	E0763	03.0	190117	3		201409	201409	2335.75	
19	19AGD0001M	400	BARI601231J29	BARI601231HNLLSS06	ISMAEL JUVENTINO BLANCO RIOS		6.0	1103	07	73	15	E0763	06.0	190097	3		201409	201409	4671.54	
19	19AGD0001M	400	BARI601231J29	BARI601231HNLLSS06	ISMAEL JUVENTINO BLANCO RIOS		22.0	1103	07	73	15	E0763	22.0	190069	3		201409	201409	17132.28	
19	19AGD0001M	400	BARI601231J29	BARI601231HNLLSS06	ISMAEL JUVENTINO BLANCO RIOS		5.0	1103	07	95	15	E0763	05.0	190001	3		201409	201409	3892.93	
19	19AGD0001M	400	BAVC591201161	BAVC591201HNLTNR01	CARLOS EUGENIO BAUTISTA VENEGAS		3.0	1103	07	15	97	E0763	03.0	190008	3		201409	201409	1767.86	
19	19AGD0001M	400	BAVC591201161	BAVC591201HNLTNR01	CARLOS EUGENIO BAUTISTA VENEGAS		3.0	1103	07	44	27	E0763	03.0	440068	3		201409	201409	1767.86	
19	19AGD0001M	400	BAVC591201161	BAVC591201HNLTNR01	CARLOS EUGENIO BAUTISTA VENEGAS		3.0	1103	07	73	15	E0763	03.0	190009	3		201409	201409	1767.86	
19	19AGD0001M	400	BAVC591201161	BAVC591201HNLTNR01	CARLOS EUGENIO BAUTISTA VENEGAS		4.0	1103	07	73	15	E0763	04.0	190048	3		201409	201409	2357.16	
19	19AGD0001M	400	BAVC591201161	BAVC591201HNLTNR01	CARLOS EUGENIO BAUTISTA VENEGAS		22.0	1103	07	73	15	E0763	22.0	190024	3		201409	201409	12966.93	
19	19AGD0001M	400	CAYJ630419P30	CAYJ630419HSRXXS03	JOSE CARRIZALES YA?EZ		2.0	1103	07	15	1	E0763	02.0	190008	3		201409	201409	1176.13	
19	19AGD0001M	400	CAYJ630419P30	CAYJ630419HSRXXS03	JOSE CARRIZALES YA?EZ		19.0	1103	07	73	15	E0763	19.0	3	3		201409	201409	11173.67	
19	19AGD0001M	400	CEGO691115UW5	CEGO691115HZSBR00	OSWALDO CEBALLOS GURROLA		3.0	1103	07	73	15	E0763	03.0	190194	3		201409	201409	3055.39	
19	19AGD0001M	400	CEGO691115UW5	CEGO691115HZSBR00	OSWALDO CEBALLOS GURROLA		22.0	1103	07	73	15	E0763	22.0	190125	3		201409	201409	22407.39	
19	19AGD0001M	400	DAMR720909QG7	DAMR720909HNLVRG07	ROGELIO IGNACIO DAVILA MORENO		2.0	1103	07	15	97	E0763	02.0	190022	3		201409	201409	1177.32	
19	19AGD0001M	400	DAMR720909QG7	DAMR720909HNLVRG07	ROGELIO IGNACIO DAVILA MORENO		5.0	1103	07	15	97	E0763	05.0	190009	3		201409	201409	2943.59	
19	19AGD0001M	400	DAMR720909QG7	DAMR720909HNLVRG07	ROGELIO IGNACIO DAVILA MORENO		2.0	1103	07	15	98	E0763	02.0	191015	3		201409	201409	1177.32	
19	19AGD0001M	400	DAMR720909QG7	DAMR720909HNLVRG07	ROGELIO IGNACIO DAVILA MORENO		3.0	1103	07	15	98	E0763	03.0	191058	3		201409	201409	1765.97	
19	19AGD0001M	400	DAMR720909QG7	DAMR720909HNLVRG07	ROGELIO IGNACIO DAVILA MORENO		3.0	1103	07	44	27	E0763	03.0	440009	3		201409	201409	1765.97	
19	19AGD0001M	400	DAMR720909QG7	DAMR720909HNLVRG07	ROGELIO IGNACIO DAVILA MORENO		2.0	1103	07	73	15	E0763	02.0	190004	3		201409	201409	1177.32	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	DAMR720909QG7	DAMR720909HNLVRG07	ROGELIO IGNACIO DAVILA MORENO		3.0	1103	07	73	15	E0763	03.0	190227	3		201409	201409	1765.97	
19	19AGD0001M	400	EARV870109L38	EARV870109HNLJSC05	VICTOR IVAN ESPARZA ROJAS		8.0	1103	07	11	28	E0763	08.0	110002	3		201409	201409	4694.16	
19	19AGD0001M	400	EARV870109L38	EARV870109HNLJSC05	VICTOR IVAN ESPARZA ROJAS		10.0	1103	07	29	22	E0763	10.0	440025	3		201409	201409	5869.50	
19	19AGD0001M	400	EARV870109L38	EARV870109HNLJSC05	VICTOR IVAN ESPARZA ROJAS		6.0	1103	07	29	44	E0763	06.0	440001	3		201409	201409	3520.62	
19	19AGD0001M	400	EARV870109L38	EARV870109HNLJSC05	VICTOR IVAN ESPARZA ROJAS		2.0	1103	07	44	27	E0763	02.0	440156	3		201409	201409	1173.54	
19	19AGD0001M	400	EARV870109L38	EARV870109HNLJSC05	VICTOR IVAN ESPARZA ROJAS		2.0	1103	07	44	27	E0763	02.0	440157	3		201409	201409	1173.54	
19	19AGD0001M	400	EARV870109L38	EARV870109HNLJSC05	VICTOR IVAN ESPARZA ROJAS		2.0	1103	07	44	27	E0763	02.0	440158	3		201409	201409	1173.54	
19	19AGD0001M	400	GOPM8009296H5	GOPM800929HNLNRG01	MIGUEL ANGEL GONZALEZ PEREZ		3.0	1103	07	44	27	E0763	03.0	440014	3		201409	201409	1764.18	
19	19AGD0001M	400	GOPM8009296H5	GOPM800929HNLNRG01	MIGUEL ANGEL GONZALEZ PEREZ		10.0	1103	07	99	15	E0763	10.0	190027	3		201409	201409	7774.40	
19	19AGD0001M	400	GOPM8009296H5	GOPM800929HNLNRG01	MIGUEL ANGEL GONZALEZ PEREZ		10.0	1103	07	99	15	E0763	10.0	190030	3		201409	201409	7773.65	
19	19AGD0001M	400	GUAR5909013F4	GUAR590901HCLRRM06	J. REMEDIOS GUERRA ARROYO		2.0	1103	07	15	97	E0763	02.0	190006	3		201409	201409	1177.32	
19	19AGD0001M	400	GUAR5909013F4	GUAR590901HCLRRM06	J. REMEDIOS GUERRA ARROYO		2.0	1103	07	20	15	E0763	02.0	28	3		201409	201409	1177.32	
19	19AGD0001M	400	GUAR5909013F4	GUAR590901HCLRRM06	J. REMEDIOS GUERRA ARROYO		3.0	1103	07	20	15	E0763	03.0	14	3		201409	201409	1765.97	
19	19AGD0001M	400	GUAR5909013F4	GUAR590901HCLRRM06	J. REMEDIOS GUERRA ARROYO		3.0	1103	07	20	15	E0763	03.0	69	3		201409	201409	1765.97	
19	19AGD0001M	400	GUAR5909013F4	GUAR590901HCLRRM06	J. REMEDIOS GUERRA ARROYO		1.0	1103	07	44	23	E0763	01.0	440005	3		201409	201409	588.65	
19	19AGD0001M	400	GUAR5909013F4	GUAR590901HCLRRM06	J. REMEDIOS GUERRA ARROYO		2.0	1103	07	44	23	E0763	02.0	440021	3		201409	201409	1177.32	
19	19AGD0001M	400	GUAR5909013F4	GUAR590901HCLRRM06	J. REMEDIOS GUERRA ARROYO		2.0	1103	07	44	23	E0763	02.0	440022	3		201409	201409	1177.32	
19	19AGD0001M	400	GUAR5909013F4	GUAR590901HCLRRM06	J. REMEDIOS GUERRA ARROYO		8.0	1103	07	73	15	E0763	08.0	190021	3		201409	201409	4709.28	
19	19AGD0001M	400	GUAR5909013F4	GUAR590901HCLRRM06	J. REMEDIOS GUERRA ARROYO		10.0	1103	07	96	15	E0763	10.0	191017	3		201409	201409	5888.85	
19	19AGD0001M	400	HUGF640609KG8	HUGF640609HNLRYL07	FELIX HUERTA GAYTAN		6.0	1103	07	19	15	E0792	06.0	190036	3		201409	201409	4678.62	
19	19AGD0001M	400	HUGF640609KG8	HUGF640609HNLRYL07	FELIX HUERTA GAYTAN		14.0	1103	07	73	15	E0763	14.0	190001	3		201409	201409	10916.78	
19	19AGD0001M	400	HUGF640609KG8	HUGF640609HNLRYL07	FELIX HUERTA GAYTAN		22.0	1103	07	73	15	E0763	22.0	190150	3		201409	201409	17158.54	
19	19AGD0001M	400	LURN6012056Y0	LURN601205MNLNMR09	NORA LYDIA LUNA RAMIREZ		2.0	1103	07	15	97	E0763	02.0	190034	3		201409	201409	1178.58	
19	19AGD0001M	400	LURN6012056Y0	LURN601205MNLNMR09	NORA LYDIA LUNA RAMIREZ		4.0	1103	07	15	97	E0763	04.0	190025	3		201409	201409	2357.16	
19	19AGD0001M	400	LURN6012056Y0	LURN601205MNLNMR09	NORA LYDIA LUNA RAMIREZ		4.0	1103	07	15	97	E0763	04.0	190026	3		201409	201409	2357.16	
19	19AGD0001M	400	LURN6012056Y0	LURN601205MNLNMR09	NORA LYDIA LUNA RAMIREZ		5.0	1103	07	15	97	E0763	05.0	190015	3		201409	201409	2946.44	
19	19AGD0001M	400	LURN6012056Y0	LURN601205MNLNMR09	NORA LYDIA LUNA RAMIREZ		1.0	1103	07	44	22	E0763	01.0	440005	3		201409	201409	589.28	
19	19AGD0001M	400	LURN6012056Y0	LURN601205MNLNMR09	NORA LYDIA LUNA RAMIREZ		2.0	1103	07	44	22	E0763	02.0	440007	3		201409	201409	1178.58	
19	19AGD0001M	400	LURN6012056Y0	LURN601205MNLNMR09	NORA LYDIA LUNA RAMIREZ		2.0	1103	07	44	22	E0763	02.0	440010	3		201409	201409	1178.58	
19	19AGD0001M	400	LURN6012056Y0	LURN601205MNLNMR09	NORA LYDIA LUNA RAMIREZ		3.0	1103	07	73	15	E0763	03.0	190231	3		201409	201409	1767.86	
19	19AGD0001M	400	LURN6012056Y0	LURN601205MNLNMR09	NORA LYDIA LUNA RAMIREZ		19.0	1103	07	73	15	E0763	19.0	30	3		201409	201409	11200.10	
19	19AGD0001M	400	MOSJ850107932	MOSJ850107HNLNRR00	JUAN CARLOS MONTEMAYOR SARABIA		0.0	1103	07	19	12	E0281	00.0	193322	3		201409	201409	11372.40	
19	19AGD0001M	400	MOZJ701011JU5	MOZJ701011HDFLML06	JULIO CESAR MOLINA ZAMARRON		2.0	1103	07	23	44	E0763	02.0	440007	3		201409	201409	1555.92	
19	19AGD0001M	400	MOZJ701011JU5	MOZJ701011HDFLML06	JULIO CESAR MOLINA ZAMARRON		2.0	1103	07	23	44	E0763	02.0	440008	3		201409	201409	1555.92	
19	19AGD0001M	400	MOZJ701011JU5	MOZJ701011HDFLML06	JULIO CESAR MOLINA ZAMARRON		8.0	1103	07	44	27	E0763	08.0	440005	3		201409	201409	6223.68	
19	19AGD0001M	400	MOZJ701011JU5	MOZJ701011HDFLML06	JULIO CESAR MOLINA ZAMARRON		5.0	1103	07	96	15	E0763	05.0	191002	3		201409	201409	3889.78	
19	19AGD0001M	400	MOZJ701011JU5	MOZJ701011HDFLML06	JULIO CESAR MOLINA ZAMARRON		10.0	1103	07	96	15	E0763	10.0	191011	3		201409	201409	7781.70	
19	19AGD0001M	400	MOZJ701011JU5	MOZJ701011HDFLML06	JULIO CESAR MOLINA ZAMARRON		5.0	1103	07	99	15	E0763	05.0	190004	3		201409	201409	3889.78	
19	19AGD0001M	400	MUDC600803KR4	MUDC600803HCLXRR08	JOSE CARLOS MU?OZ DURAN		27.0	1103	07	48	19	E0463	27.0	190003	3		201409	201409	15944.03	
19	19AGD0001M	400	MUDC600803KR4	MUDC600803HCLXRR08	JOSE CARLOS MU?OZ DURAN		9.0	1103	07	73	13	E2401	09.0	190006	3		201409	201409	5299.64	
19	19AGD0001M	400	OECJ6303277QA	OECJ630327HCLLNN04	JUAN OLVERA CANIZALES		5.0	1103	07	19	15	E0792	05.0	190039	3		201409	201409	3892.93	
19	19AGD0001M	400	OECJ6303277QA	OECJ630327HCLLNN04	JUAN OLVERA CANIZALES		3.0	1103	07	44	23	E0763	03.0	440005	3		201409	201409	2335.75	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	OECJ6303277QA	OECJ630327HCLLNN04	JUAN OLVERA CANIZALES		1.0	1103	07	44	27	E0763	01.0	440001	3		201409	201409	589.30	
19	19AGD0001M	400	OECJ6303277QA	OECJ630327HCLLNN04	JUAN OLVERA CANIZALES		3.0	1103	07	73	15	E0763	03.0	190088	3		201409	201409	2335.75	
19	19AGD0001M	400	OECJ6303277QA	OECJ630327HCLLNN04	JUAN OLVERA CANIZALES		4.0	1103	07	73	15	E0763	04.0	190129	3		201409	201409	3114.36	
19	19AGD0001M	400	OECJ6303277QA	OECJ630327HCLLNN04	JUAN OLVERA CANIZALES		4.0	1103	07	73	15	E0763	04.0	190150	3		201409	201409	3114.36	
19	19AGD0001M	400	OECJ6303277QA	OECJ630327HCLLNN04	JUAN OLVERA CANIZALES		22.0	1103	07	73	15	E0763	22.0	190188	3		201409	201409	17132.58	
19	19AGD0001M	400	OEHC611130I45	OEHC611130HNLLRS03	CESAR OLMEDO HERNANDEZ		2.0	1103	07	15	97	E0763	02.0	190014	3		201409	201409	1178.58	
19	19AGD0001M	400	OEHC611130I45	OEHC611130HNLLRS03	CESAR OLMEDO HERNANDEZ		1.0	1103	07	33	10	E0763	01.0	330055	3		201409	201409	589.28	
19	19AGD0001M	400	OEHC611130I45	OEHC611130HNLLRS03	CESAR OLMEDO HERNANDEZ		2.0	1103	07	33	10	E0763	02.0	330285	3		201409	201409	1178.58	
19	19AGD0001M	400	OEHC611130I45	OEHC611130HNLLRS03	CESAR OLMEDO HERNANDEZ		6.0	1103	07	44	27	E0763	06.0	440004	3		201409	201409	3535.74	
19	19AGD0001M	400	OEHC611130I45	OEHC611130HNLLRS03	CESAR OLMEDO HERNANDEZ		3.0	1103	07	73	15	E0763	03.0	190216	3		201409	201409	1767.86	
19	19AGD0001M	400	OEHC611130I45	OEHC611130HNLLRS03	CESAR OLMEDO HERNANDEZ		6.0	1103	07	73	15	E0763	06.0	190060	3		201409	201409	3535.74	
19	19AGD0001M	400	OEHC611130I45	OEHC611130HNLLRS03	CESAR OLMEDO HERNANDEZ		22.0	1103	07	73	15	E0763	22.0	190147	3		201409	201409	12967.98	
19	19AGD0001M	400	PEML650902G20	PEML650902MNLRR06	LETICIA ISABEL PEREZ MARROQUIN		3.0	1103	07	19	15	E0792	03.0	190054	3		201409	201409	1769.90	
19	19AGD0001M	400	PEML650902G20	PEML650902MNLRR06	LETICIA ISABEL PEREZ MARROQUIN		2.0	1103	07	73	15	E0763	02.0	190034	3		201409	201409	1179.94	
19	19AGD0001M	400	PEML650902G20	PEML650902MNLRR06	LETICIA ISABEL PEREZ MARROQUIN		3.0	1103	07	73	15	E0763	03.0	190141	3		201409	201409	1769.90	
19	19AGD0001M	400	PEML650902G20	PEML650902MNLRR06	LETICIA ISABEL PEREZ MARROQUIN		22.0	1103	07	73	15	E0763	22.0	190099	3		201409	201409	12982.94	
19	19AGD0001M	400	PEML650902G20	PEML650902MNLRR06	LETICIA ISABEL PEREZ MARROQUIN		12.0	1103	07	95	15	E0763	12.0	190003	3		201409	201409	7079.64	
19	19AGD0001M	400	PUVJ590530P39	PUVJ590530HNLLSN03	JUAN FERNANDO PULIDO VASQUEZ		3.0	1103	07	19	15	E0792	03.0	190056	3		201409	201409	1767.86	
19	19AGD0001M	400	PUVJ590530P39	PUVJ590530HNLLSN03	JUAN FERNANDO PULIDO VASQUEZ		3.0	1103	07	20	15	E0763	03.0	81	3		201409	201409	1767.86	
19	19AGD0001M	400	PUVJ590530P39	PUVJ590530HNLLSN03	JUAN FERNANDO PULIDO VASQUEZ		2.0	1103	07	44	23	E0763	02.0	440023	3		201409	201409	1178.58	
19	19AGD0001M	400	PUVJ590530P39	PUVJ590530HNLLSN03	JUAN FERNANDO PULIDO VASQUEZ		2.0	1103	07	44	23	E0763	02.0	440024	3		201409	201409	1178.58	
19	19AGD0001M	400	PUVJ590530P39	PUVJ590530HNLLSN03	JUAN FERNANDO PULIDO VASQUEZ		4.0	1103	07	73	15	E0763	04.0	190087	3		201409	201409	2357.16	
19	19AGD0001M	400	PUVJ590530P39	PUVJ590530HNLLSN03	JUAN FERNANDO PULIDO VASQUEZ		22.0	1103	07	73	15	E0763	22.0	190130	3		201409	201409	12967.98	
19	19AGD0001M	400	PUVJ590530P39	PUVJ590530HNLLSN03	JUAN FERNANDO PULIDO VASQUEZ		6.0	1103	07	96	15	E0763	06.0	191005	3		201409	201409	3535.74	
19	19AGD0001M	400	ROGJ700719EL5	ROGJ700719MNLDR01	JULIETA RODRIGUEZ GARCIA		2.0	1103	07	73	15	E0763	02.0	4	3		201409	201409	1188.46	
19	19AGD0001M	400	ROGJ700719EL5	ROGJ700719MNLDR01	JULIETA RODRIGUEZ GARCIA		3.0	1103	07	73	15	E0763	03.0	4	3		201409	201409	1782.68	
19	19AGD0001M	400	ROGJ700719EL5	ROGJ700719MNLDR01	JULIETA RODRIGUEZ GARCIA		3.0	1103	07	73	15	E0763	03.0	190077	3		201409	201409	1782.68	
19	19AGD0001M	400	ROGJ700719EL5	ROGJ700719MNLDR01	JULIETA RODRIGUEZ GARCIA		4.0	1103	07	73	15	E0763	04.0	190094	3		201409	201409	2376.92	
19	19AGD0001M	400	SAHF670822QJ4	SAHF670822HNLNRR06	FERNANDO ROBERTO SANCHEZ HERNANDEZ		5.0	1103	07	19	15	E0792	05.0	190030	3		201409	201409	3896.33	
19	19AGD0001M	400	SAHF670822QJ4	SAHF670822HNLNRR06	FERNANDO ROBERTO SANCHEZ HERNANDEZ		3.0	1103	07	73	15	E0763	03.0	190131	3		201409	201409	2337.79	
19	19AGD0001M	400	SAHF670822QJ4	SAHF670822HNLNRR06	FERNANDO ROBERTO SANCHEZ HERNANDEZ		4.0	1103	07	73	15	E0763	04.0	190092	3		201409	201409	3117.08	
19	19AGD0001M	400	SAHF670822QJ4	SAHF670822HNLNRR06	FERNANDO ROBERTO SANCHEZ HERNANDEZ		22.0	1103	07	73	15	E0763	22.0	190052	3		201409	201409	17146.79	
19	19AGD0001M	400	SAHF670822QJ4	SAHF670822HNLNRR06	FERNANDO ROBERTO SANCHEZ HERNANDEZ		3.0	1103	07	95	15	E0763	03.0	190009	3		201409	201409	1769.97	
19	19AGD0001M	400	SALC691230GV2	SALC691230HNLLPS08	CESAR OMAR SALINAS LOPEZ		4.0	1103	07	44	22	E0763	04.0	440001	3		201409	201409	2354.64	
19	19AGD0001M	400	SALC691230GV2	SALC691230HNLLPS08	CESAR OMAR SALINAS LOPEZ		4.0	1103	07	44	28	E0763	04.0	440080	3		201409	201409	2354.64	
19	19AGD0001M	400	SALC691230GV2	SALC691230HNLLPS08	CESAR OMAR SALINAS LOPEZ		4.0	1103	07	73	15	E0763	04.0	190108	3		201409	201409	2354.64	
19	19AGD0001M	400	SALC691230GV2	SALC691230HNLLPS08	CESAR OMAR SALINAS LOPEZ		5.0	1103	07	95	15	E0763	05.0	190032	3		201409	201409	2943.29	
19	19AGD0001M	400	SALJ680331MC3	SALJ680331HNLLPR01	JORGE PABLO SALINAS LOPEZ		4.0	1103	07	13	54	E0363	04.0	6023	3		201409	201409	2359.88	
19	19AGD0001M	400	SALJ680331MC3	SALJ680331HNLLPR01	JORGE PABLO SALINAS LOPEZ		6.0	1103	07	19	15	E0792	06.0	190054	3		201409	201409	3539.82	
19	19AGD0001M	400	SALJ680331MC3	SALJ680331HNLLPR01	JORGE PABLO SALINAS LOPEZ		2.0	1103	07	20	15	E0763	02.0	33	3		201409	201409	1179.94	
19	19AGD0001M	400	SALJ680331MC3	SALJ680331HNLLPR01	JORGE PABLO SALINAS LOPEZ		4.0	1103	07	73	15	E0763	04.0	190004	3		201409	201409	2359.88	
19	19AGD0001M	400	SALJ680331MC3	SALJ680331HNLLPR01	JORGE PABLO SALINAS LOPEZ		4.0	1103	07	73	15	E0763	04.0	190145	3		201409	201409	2359.88	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	SALJ680331MC3	SALJ680331HNLLPR01	JORGE PABLO SALINAS LOPEZ		22.0	1103	07	73	15	E0763	22.0	190164	3		201409	201409	12982.34	
19	19AGD0001M	400	TIRL701019UH2	TIRL701019HSPRDN04	JOSE LEANDRO TRISTAN RODRIGUEZ		2.0	1103	07	15	98	E0763	02.0	191053	3		201409	201409	2034.68	
19	19AGD0001M	400	TIRL701019UH2	TIRL701019HSPRDN04	JOSE LEANDRO TRISTAN RODRIGUEZ		2.0	1103	07	20	15	E0763	02.0	42	3		201409	201409	2034.68	
19	19AGD0001M	400	TIRL701019UH2	TIRL701019HSPRDN04	JOSE LEANDRO TRISTAN RODRIGUEZ		3.0	1103	07	20	15	E0763	03.0	31	3		201409	201409	3052.00	
19	19AGD0001M	400	TIRL701019UH2	TIRL701019HSPRDN04	JOSE LEANDRO TRISTAN RODRIGUEZ		3.0	1103	07	20	15	E0763	03.0	32	3		201409	201409	3052.00	
19	19AGD0001M	400	TIRL701019UH2	TIRL701019HSPRDN04	JOSE LEANDRO TRISTAN RODRIGUEZ		3.0	1103	07	20	15	E0763	03.0	39	3		201409	201409	3052.00	
19	19AGD0001M	400	TIRL701019UH2	TIRL701019HSPRDN04	JOSE LEANDRO TRISTAN RODRIGUEZ		2.0	1103	07	73	15	E0763	02.0	190021	3		201409	201409	2034.68	
19	19AGD0001M	400	TIRL701019UH2	TIRL701019HSPRDN04	JOSE LEANDRO TRISTAN RODRIGUEZ		2.0	1103	07	95	15	E0763	02.0	190010	3		201409	201409	2034.68	
19	19AGD0001M	400	TIRL701019UH2	TIRL701019HSPRDN04	JOSE LEANDRO TRISTAN RODRIGUEZ		4.0	1103	07	95	15	E0763	04.0	190013	3		201409	201409	4069.81	
19	19AGD0001M	400	VEGM610223F44	VEGM610223MCHLNR01	MARTHA LETICIA VELAZQUEZ GONZALEZ		5.0	1103	07	19	15	E0792	05.0	190026	3		201409	201409	2952.34	
19	19AGD0001M	400	VEGM610223F44	VEGM610223MCHLNR01	MARTHA LETICIA VELAZQUEZ GONZALEZ		3.0	1103	07	73	15	E0763	03.0	190140	3		201409	201409	1771.40	
19	19AGD0001M	400	VEGM610223F44	VEGM610223MCHLNR01	MARTHA LETICIA VELAZQUEZ GONZALEZ		4.0	1103	07	73	15	E0763	04.0	190103	3		201409	201409	2361.88	
19	19AGD0001M	400	VEGM610223F44	VEGM610223MCHLNR01	MARTHA LETICIA VELAZQUEZ GONZALEZ		4.0	1103	07	73	15	E0763	04.0	190165	3		201409	201409	2361.88	
19	19AGD0001M	400	VEGM610223F44	VEGM610223MCHLNR01	MARTHA LETICIA VELAZQUEZ GONZALEZ		26.0	1103	07	73	15	E0763	26.0	190018	3		201409	201409	15355.82	
19	19AGD0001M	400	VEMJ601129DM9	VEMJ601129HHGRNQ07	JOAQUIN VERDE MONTA?O		5.0	1103	07	15	97	E0763	05.0	190007	3		201409	201409	3889.78	
19	19AGD0001M	400	VEMJ601129DM9	VEMJ601129HHGRNQ07	JOAQUIN VERDE MONTA?O		2.0	1103	07	15	98	E0763	02.0	191099	3		201409	201409	1555.92	
19	19AGD0001M	400	VEMJ601129DM9	VEMJ601129HHGRNQ07	JOAQUIN VERDE MONTA?O		3.0	1103	07	15	98	E0763	03.0	191047	3		201409	201409	2333.86	
19	19AGD0001M	400	VEMJ601129DM9	VEMJ601129HHGRNQ07	JOAQUIN VERDE MONTA?O		3.0	1103	07	15	98	E0763	03.0	191086	3		201409	201409	2333.86	
19	19AGD0001M	400	VEMJ601129DM9	VEMJ601129HHGRNQ07	JOAQUIN VERDE MONTA?O		2.0	1103	07	20	15	E0763	02.0	12	3		201409	201409	1555.92	
19	19AGD0001M	400	VEMJ601129DM9	VEMJ601129HHGRNQ07	JOAQUIN VERDE MONTA?O		3.0	1103	07	20	15	E0763	03.0	8	3		201409	201409	2333.86	
19	19AGD0001M	400	VEMJ601129DM9	VEMJ601129HHGRNQ07	JOAQUIN VERDE MONTA?O		3.0	1103	07	44	25	E0763	03.0	110009	3		201409	201409	2333.86	
19	19AGD0001M	400	VEMJ601129DM9	VEMJ601129HHGRNQ07	JOAQUIN VERDE MONTA?O		19.0	1103	07	95	15	E0763	19.0	190002	3		201409	201409	14784.82	
19	19AGD0001M	400	VEMJ601129DM9	VEMJ601129HHGRNQ07	JOAQUIN VERDE MONTA?O		2.0	1103	07	96	15	E0763	02.0	191014	3		201409	201409	1555.92	
19	19AGD0001M	400	VAGR5808314D4	VAGR580831MNLRRM19	RAMONA GUADALUPE VALLEJO GARZA		0.0	1103	07	73	12	E0221	00.0	190004	4		201409	201409	31168.99	
19	19AGD0001M	400	AARD821106LW4	AARD821106MNLDDN03	DIANA ELIZABETH ALANIS RODRIGUEZ		0.0	1103	07	11	11	E0181	00.0	110036	3		201409	201409	15247.40	
19	19AGD0001M	400	AUMC700405M67	AUMC700405MDFGXR07	CARMEN PATRICIA AGUILAR MU?OZ		7.0	1103	07	73	13	E0363	07.0	181	3		201409	201409	4129.78	
19	19AGD0001M	400	AUMC700405M67	AUMC700405MDFGXR07	CARMEN PATRICIA AGUILAR MU?OZ		12.0	1103	07	73	13	E0363	12.0	190031	3		201409	201409	7079.64	
19	19AGD0001M	400	AUMC700405M67	AUMC700405MDFGXR07	CARMEN PATRICIA AGUILAR MU?OZ		19.0	1103	07	73	13	E0365	19.0	190056	3		201409	201409	11212.42	
19	19AGD0001M	400	AUMC700405M67	AUMC700405MDFGXR07	CARMEN PATRICIA AGUILAR MU?OZ		4.0	1103	07	73	13	E1067	04.0	12	3		201409	201409	2359.88	
19	19AGD0001M	400	AUME711015LG7	AUME711015MNLGXL01	ELVIA GABRIELA AGUILAR MU?OZ		10.0	1103	07	48	19	E0463	10.0	190117	3		201409	201409	5902.10	
19	19AGD0001M	400	AUME711015LG7	AUME711015MNLGXL01	ELVIA GABRIELA AGUILAR MU?OZ		8.0	1103	07	48	19	E0465	08.0	190581	3		201409	201409	4719.76	
19	19AGD0001M	400	AUME711015LG7	AUME711015MNLGXL01	ELVIA GABRIELA AGUILAR MU?OZ		5.0	1103	07	95	19	E0463	05.0	190114	3		201409	201409	2949.84	
19	19AGD0001M	400	AUME711015LG7	AUME711015MNLGXL01	ELVIA GABRIELA AGUILAR MU?OZ		5.0	1103	07	95	19	E0463	05.0	190115	3		201409	201409	2949.84	
19	19AGD0001M	400	AUME711015LG7	AUME711015MNLGXL01	ELVIA GABRIELA AGUILAR MU?OZ		6.0	1103	07	96	19	E0465	06.0	191001	3		201409	201409	3539.82	
19	19AGD0001M	400	GAGM640511C49	GAGM640511HNLRRR07	MARCO ANTONIO GARZA GARCIA		7.0	1103	07	48	19	E0463	07.0	190670	3		201409	201409	4260.41	
19	19AGD0001M	400	MOGM640812993	MOGM640812HNLNRR07	MARTIN CLAUDIO MOYA GONZALEZ		19.0	1103	07	13	96	E0363	19.0	190084	3		201409	201409	25092.77	
19	19AGD0001M	400	MOGM640812993	MOGM640812HNLNRR07	MARTIN CLAUDIO MOYA GONZALEZ		6.0	1103	07	25	77	E0363	06.0	770010	3		201409	201409	7923.09	
19	19AGD0001M	400	MOGM640812993	MOGM640812HNLNRR07	MARTIN CLAUDIO MOYA GONZALEZ		6.0	1103	07	25	77	E0363	06.0	770013	3		201409	201409	7923.09	
19	19AGD0001M	400	MOGM640812993	MOGM640812HNLNRR07	MARTIN CLAUDIO MOYA GONZALEZ		3.0	1103	07	73	13	E0363	03.0	242	3		201409	201409	3961.53	
19	19AGD0001M	400	MOGM640812993	MOGM640812HNLNRR07	MARTIN CLAUDIO MOYA GONZALEZ		4.0	1103	07	73	13	E0363	04.0	190324	3		201409	201409	5282.06	
19	19AGD0001M	400	MOGM640812993	MOGM640812HNLNRR07	MARTIN CLAUDIO MOYA GONZALEZ		2.0	1103	07	73	13	E1067	02.0	190029	3		201409	201409	2640.88	
19	19AGD0001M	400	UETD830309V77	UETD830309MNLRRN00	DIANA EMELYN URESTI TREJO		0.0	1103	07	19	16	E0687	00.0	190009	3		201409	201409	11885.37	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	AEMF530424JM3	AEMF530424HNLRLR08	FELICIANO ALEJANDRO ARELLANO MARTINEZ		0.0	1103	07	19	97	E0421	00.0	190003	4		201409	201409	39095.90	
19	19AGD0001M	400	RONP751203EJ6	RONP751203MNLDXR01	PERLA JANETH RODRIGUEZ NU?EZ		0.0	1103	07	73	48	E2333	00.0	480001	1		201409	201409	11565.58	
19	19AGD0001M	400	RONP751203EJ6	RONP751203MNLDXR01	PERLA JANETH RODRIGUEZ NU?EZ		8.0	1103	07	88	22	E0465	08.0	880012	3		201409	201409	4704.52	
19	19AGD0001M	400	AEME630516H28	AEME630516HHGNRD01	EDGAR ANGELES MARQUEZ		0.0	1103	07	73	12	E0221	00.0	190053	4		201409	201409	24118.54	
19	19AGD0001M	400	AOMR6106246B6	AOMR610624HNLRRB14	RUBEN ROGELIO ARZOLA MARTINEZ		0.0	1103	07	73	12	E0281	00.0	545	3		201409	201409	19757.62	
19	19AGD0001M	400	CACL5108195A8	CACL510819HZSSSS13	LUIS CASTA?EDA CASTA?EDA		6.0	1103	07	19	13	E0392	06.0	190100	3		201409	201409	4678.62	
19	19AGD0001M	400	CACL5108195A8	CACL510819HZSSSS13	LUIS CASTA?EDA CASTA?EDA		2.0	1103	07	25	77	E0363	02.0	770012	3		201409	201409	1559.54	
19	19AGD0001M	400	CACL5108195A8	CACL510819HZSSSS13	LUIS CASTA?EDA CASTA?EDA		1.0	1103	07	73	13	E0363	01.0	217	3		201409	201409	779.75	
19	19AGD0001M	400	CACL5108195A8	CACL510819HZSSSS13	LUIS CASTA?EDA CASTA?EDA		12.0	1103	07	73	13	E0363	12.0	190096	3		201409	201409	9357.24	
19	19AGD0001M	400	CACL5108195A8	CACL510819HZSSSS13	LUIS CASTA?EDA CASTA?EDA		19.0	1103	07	73	13	E0363	19.0	190448	3		201409	201409	14819.21	
19	19AGD0001M	400	CACL5108195A8	CACL510819HZSSSS13	LUIS CASTA?EDA CASTA?EDA		2.0	1103	07	96	13	E0363	02.0	191030	3		201409	201409	1559.54	
19	19AGD0001M	400	CALC610831HL9	CALC610831HNLRLR08	CARLOS RAMON CASTILLO LEAL		7.0	1103	07	19	13	E0392	07.0	190244	3		201409	201409	7134.03	
19	19AGD0001M	400	CALC610831HL9	CALC610831HNLRLR08	CARLOS RAMON CASTILLO LEAL		16.0	1103	07	73	13	E0363	16.0	190101	3		201409	201409	16306.40	
19	19AGD0001M	400	CALC610831HL9	CALC610831HNLRLR08	CARLOS RAMON CASTILLO LEAL		19.0	1103	07	73	13	E0363	19.0	190252	3		201409	201409	19367.43	
19	19AGD0001M	400	DIRJ600321R11	DIRJ600321HNLZSS05	JESUS GUILLERMO DIAZ DE LA ROSA		3.0	1103	07	13	1	E0363	03.0	190017	3		201409	201409	1771.40	
19	19AGD0001M	400	DIRJ600321R11	DIRJ600321HNLZSS05	JESUS GUILLERMO DIAZ DE LA ROSA		2.0	1103	07	13	96	E0363	02.0	190017	3		201409	201409	1180.94	
19	19AGD0001M	400	DIRJ600321R11	DIRJ600321HNLZSS05	JESUS GUILLERMO DIAZ DE LA ROSA		19.0	1103	07	13	96	E0363	19.0	190092	3		201409	201409	11221.92	
19	19AGD0001M	400	DIRJ600321R11	DIRJ600321HNLZSS05	JESUS GUILLERMO DIAZ DE LA ROSA		1.0	1103	07	13	98	E1067	01.0	191003	3		201409	201409	590.46	
19	19AGD0001M	400	DIRJ600321R11	DIRJ600321HNLZSS05	JESUS GUILLERMO DIAZ DE LA ROSA		3.0	1103	07	19	13	E0392	03.0	190183	3		201409	201409	1771.40	
19	19AGD0001M	400	DIRJ600321R11	DIRJ600321HNLZSS05	JESUS GUILLERMO DIAZ DE LA ROSA		2.0	1103	07	20	13	E0363	02.0	2	3		201409	201409	1180.94	
19	19AGD0001M	400	DIRJ600321R11	DIRJ600321HNLZSS05	JESUS GUILLERMO DIAZ DE LA ROSA		3.0	1103	07	95	13	E0363	03.0	190056	3		201409	201409	1771.40	
19	19AGD0001M	400	DIRJ600321R11	DIRJ600321HNLZSS05	JESUS GUILLERMO DIAZ DE LA ROSA		6.0	1103	07	95	13	E0363	06.0	190004	3		201409	201409	3542.82	
19	19AGD0001M	400	GUCJ650107SN3	GUCJ650107HNLTM04	JAIME GUTIERREZ CANTU		0.0	1103	07	19	12	E0281	00.0	191678	3		201409	201409	25686.99	
19	19AGD0001M	400	GUVJ680701E11	GUVJ680701HNLZSS00	JESUS ALBERTO GUZMAN VAZQUEZ		3.0	1103	07	19	13	E0392	03.0	190309	3		201409	201409	1769.36	
19	19AGD0001M	400	GUVJ680701E11	GUVJ680701HNLZSS00	JESUS ALBERTO GUZMAN VAZQUEZ		2.0	1103	07	48	19	E0463	02.0	190137	3		201409	201409	1179.58	
19	19AGD0001M	400	GUVJ680701E11	GUVJ680701HNLZSS00	JESUS ALBERTO GUZMAN VAZQUEZ		1.0	1103	07	73	13	E0363	01.0	322	3		201409	201409	589.78	
19	19AGD0001M	400	GUVJ680701E11	GUVJ680701HNLZSS00	JESUS ALBERTO GUZMAN VAZQUEZ		3.0	1103	07	73	13	E0363	03.0	194	3		201409	201409	1769.36	
19	19AGD0001M	400	GUVJ680701E11	GUVJ680701HNLZSS00	JESUS ALBERTO GUZMAN VAZQUEZ		4.0	1103	07	73	13	E0363	04.0	190398	3		201409	201409	2359.16	
19	19AGD0001M	400	GUVJ680701E11	GUVJ680701HNLZSS00	JESUS ALBERTO GUZMAN VAZQUEZ		9.0	1103	07	73	13	E0363	09.0	190027	3		201409	201409	5308.10	
19	19AGD0001M	400	GUVJ680701E11	GUVJ680701HNLZSS00	JESUS ALBERTO GUZMAN VAZQUEZ		16.0	1103	07	73	13	E0363	16.0	63	3		201409	201409	9439.64	
19	19AGD0001M	400	GUVJ680701E11	GUVJ680701HNLZSS00	JESUS ALBERTO GUZMAN VAZQUEZ		2.0	1103	07	73	13	E0371	02.0	190076	3		201409	201409	1179.58	
19	19AGD0001M	400	GUVJ680701E11	GUVJ680701HNLZSS00	JESUS ALBERTO GUZMAN VAZQUEZ		2.0	1103	07	73	13	E0763	02.0	117	3		201409	201409	1179.58	
19	19AGD0001M	400	JISE7505174M0	JISE750517HNLMLD19	EDGARDO SEBASTIAN JIMENEZ SOLIS		2.0	1103	07	19	1	E0463	02.0	190002	3		201409	201409	1176.13	
19	19AGD0001M	400	JISE7505174M0	JISE750517HNLMLD19	EDGARDO SEBASTIAN JIMENEZ SOLIS		2.0	1103	07	19	1	E0463	02.0	190003	3		201409	201409	1176.13	
19	19AGD0001M	400	JISE7505174M0	JISE750517HNLMLD19	EDGARDO SEBASTIAN JIMENEZ SOLIS		3.0	1103	07	19	1	E0463	03.0	190019	3		201409	201409	1764.18	
19	19AGD0001M	400	JISE7505174M0	JISE750517HNLMLD19	EDGARDO SEBASTIAN JIMENEZ SOLIS		8.0	1103	07	19	1	E0465	08.0	190012	3		201409	201409	4704.82	
19	19AGD0001M	400	JISE7505174M0	JISE750517HNLMLD19	EDGARDO SEBASTIAN JIMENEZ SOLIS		2.0	1103	07	19	1	E0763	02.0	190036	3		201409	201409	1176.13	
19	19AGD0001M	400	JISE7505174M0	JISE750517HNLMLD19	EDGARDO SEBASTIAN JIMENEZ SOLIS		5.0	1103	07	48	19	E0463	05.0	190410	3		201409	201409	2940.31	
19	19AGD0001M	400	LOPT561116HB8	LOPT561116HNLXPF02	JOSE TEOFILO LOPEZ PE?A		22.0	1103	07	13	54	E0363	22.0	1937	3		201409	201409	36733.04	
19	19AGD0001M	400	LOPT561116HB8	LOPT561116HNLXPF02	JOSE TEOFILO LOPEZ PE?A		7.0	1103	07	19	13	E0366	07.0	190013	3		201409	201409	11686.63	
19	19AGD0001M	400	LOPT561116HB8	LOPT561116HNLXPF02	JOSE TEOFILO LOPEZ PE?A		7.0	1103	07	73	13	E0363	07.0	267	3		201409	201409	11686.63	
19	19AGD0001M	400	LOPT561116HB8	LOPT561116HNLXPF02	JOSE TEOFILO LOPEZ PE?A		6.0	1103	07	73	13	E0365	06.0	190068	3		201409	201409	10017.12	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGD0001M	400	MACM620725BD9	MACM620725MNLRRR01	MARCELA MARIA MARTINEZ CARDONA		0.0	1103	07	19	12	E0281	00.0	191562	3		201409	201409	11450.14	
19	19AGD0001M	400	MACM620725BD9	MACM620725MNLRRR01	MARCELA MARIA MARTINEZ CARDONA		0.0	1103	07	19	12	E0281	00.0	194890	3		201409	201409	19773.28	
19	19AGD0001M	400	MAUL631002PV7	MAUL631002MNLRRD06	LEODEGARIA TERESA MARTINEZ URBINA		0.0	1103	07	12	98	E0281	00.0	191018	3		201409	201409	11452.46	
19	19AGD0001M	400	MAUL631002PV7	MAUL631002MNLRRD06	LEODEGARIA TERESA MARTINEZ URBINA		0.0	1103	07	73	12	E0281	00.0	190594	3		201409	201409	32437.27	
19	19AGD0001M	400	NASE810508MQ4	NASE810508HNLVNR01	ERIK JHAZIEL NAVARRO SANTOS		0.0	1103	07	19	12	E0281	00.0	194270	3		201409	201409	11398.33	
19	19AGD0001M	400	SASA640905584	SASA640905HNLNLB09	ABDULIO SANCHEZ SALINAS		0.0	1103	07	19	12	E0281	00.0	190522	3		201409	201409	11434.48	
19	19AGD0001M	400	SASA640905584	SASA640905HNLNLB09	ABDULIO SANCHEZ SALINAS		0.0	1103	07	73	12	E0221	00.0	185	4		201409	201409	27628.11	
19	19AGD0001M	400	SUMR610928J50	SUMR610928HNLRC05	RICARDO SUSTAITA MARTINEZ		0.0	1103	07	12	51	E0281	00.0	59938	3		201409	201409	19773.28	
19	19AGD0001M	400	SUMR610928J50	SUMR610928HNLRC05	RICARDO SUSTAITA MARTINEZ		0.0	1103	07	12	51	E0281	00.0	105674	3		201409	201409	15141.25	
19	19AGD0001M	400	TOR6005231PA	TOR600523HNLRLM07	ELIAS TORRES RAMIREZ		0.0	1103	07	19	12	E0281	00.0	193975	3		201409	201409	19773.28	
19	19AGD0001M	400	TOR6005231PA	TOR600523HNLRLM07	ELIAS TORRES RAMIREZ		3.0	1103	07	48	19	E0463	03.0	190760	3		201409	201409	1770.05	
19	19AGD0001M	400	TOR6005231PA	TOR600523HNLRLM07	ELIAS TORRES RAMIREZ		7.0	1103	07	48	19	E0463	07.0	190045	3		201409	201409	4129.78	
19	19AGD0001M	400	TOR6005231PA	TOR600523HNLRLM07	ELIAS TORRES RAMIREZ		3.0	1103	07	88	22	E0463	03.0	880089	3		201409	201409	1769.90	
19	19AGD0001M	400	TOR6005231PA	TOR600523HNLRLM07	ELIAS TORRES RAMIREZ		1.0	1103	07	95	19	E0463	01.0	190018	3		201409	201409	589.96	
19	19AGD0001M	400	TOR6005231PA	TOR600523HNLRLM07	ELIAS TORRES RAMIREZ		3.0	1103	07	96	19	E0463	03.0	191020	3		201409	201409	1769.90	
19	19AGD0001M	400	HESH590910FT7	HESH590910HNLRC04	HECTOR ARMANDO HERNANDEZ SAUCEDO		2.0	1103	07	13	54	E0363	02.0	123	3		201409	201409	1177.32	
19	19AGD0001M	400	HESH590910FT7	HESH590910HNLRC04	HECTOR ARMANDO HERNANDEZ SAUCEDO		2.0	1103	07	73	13	E0363	02.0	281	3		201409	201409	1177.32	
19	19AGD0001M	400	HESH590910FT7	HESH590910HNLRC04	HECTOR ARMANDO HERNANDEZ SAUCEDO		4.0	1103	07	73	13	E0363	04.0	190592	3		201409	201409	2354.64	
19	19AGD0001M	400	HESH590910FT7	HESH590910HNLRC04	HECTOR ARMANDO HERNANDEZ SAUCEDO		7.0	1103	07	73	13	E0363	07.0	412	3		201409	201409	4121.06	
19	19AGD0001M	400	HESH590910FT7	HESH590910HNLRC04	HECTOR ARMANDO HERNANDEZ SAUCEDO		6.0	1103	07	73	13	E0365	06.0	190284	3		201409	201409	3531.96	
19	19AGD0001M	400	HESH590910FT7	HESH590910HNLRC04	HECTOR ARMANDO HERNANDEZ SAUCEDO		4.0	1103	07	73	13	E0763	04.0	21	3		201409	201409	2354.64	
19	19AGD0001M	400	RICJ7810251L0	RICJ781025HNLVRN00	JUAN MIGUEL RIVAS CUARENTA		0.0	1103	07	19	12	E0281	00.0	193303	3		201409	201409	15112.64	
19	19AGD0001M	400	ROME630715UL5	ROME630715HNLDRN07	ENRIQUE CESAR RODRIGUEZ MOYA		0.0	1103	07	19	12	E0281	00.0	193712	3		201409	201409	19773.28	
19	19AGD0001M	400	ROME630715UL5	ROME630715HNLDRN07	ENRIQUE CESAR RODRIGUEZ MOYA		0.0	1103	07	73	12	E0221	00.0	666	4		201409	201409	18528.19	
19	19AGD0001M	400	MAGM810613JD5	MAGM810613MTSDNR09	MARTHA ARACELY MADRIGALES GONZALEZ		0.0	1103	07	73	21	E0181	00.0	190024	3		201409	201409	11372.40	
19	19AGD0001M	400	GUBJ58010981A	GUBJ580109HNLJRS01	JESUS EDGARDO GUAJARDO BRIONES		8.0	1103	07	24	88	E0465	08.0	880019	3		201409	201409	4711.83	
19	19AGD0001M	400	GUBJ58010981A	GUBJ580109HNLJRS01	JESUS EDGARDO GUAJARDO BRIONES		3.0	1103	07	48	19	E0463	03.0	190754	3		201409	201409	1765.97	
19	19AGD0001M	400	GUBJ58010981A	GUBJ580109HNLJRS01	JESUS EDGARDO GUAJARDO BRIONES		4.0	1103	07	48	19	E0463	04.0	190558	3		201409	201409	2354.64	
19	19AGD0001M	400	GUBJ58010981A	GUBJ580109HNLJRS01	JESUS EDGARDO GUAJARDO BRIONES		7.0	1103	07	48	19	E0463	07.0	190445	3		201409	201409	4120.61	
19	19AGD0001M	400	GUBJ58010981A	GUBJ580109HNLJRS01	JESUS EDGARDO GUAJARDO BRIONES		6.0	1103	07	73	48	E0463	06.0	480019	3		201409	201409	3531.96	
19	19AGD0001M	400	GUBJ58010981A	GUBJ580109HNLJRS01	JESUS EDGARDO GUAJARDO BRIONES		1.0	1103	07	88	25	E0463	01.0	880003	3		201409	201409	588.65	
19	19AGD0001M	400	GUBJ58010981A	GUBJ580109HNLJRS01	JESUS EDGARDO GUAJARDO BRIONES		3.0	1103	07	95	19	E0463	03.0	190024	3		201409	201409	1765.97	
19	19AGD0001M	400	GUBJ58010981A	GUBJ580109HNLJRS01	JESUS EDGARDO GUAJARDO BRIONES		3.0	1103	07	95	19	E0463	03.0	190025	3		201409	201409	1765.97	
19	19AGD0001M	400	HEGM650526UE3	HEGM650526MNLZRZ19	MIRTHALA LETICIA HERNANDEZ GUZMAN		0.0	1103	07	11	26	E0181	00.0	110469	3		201409	201409	11450.14	
19	19AGS0001O	400	AAHA611027PH3	AAHA611027HNLLRN07	JOSE ANGEL ALVARADO HERNANDEZ		35.0	1103	07	48	19	E0463	35.0	190071	3		201409	201409	20628.44	
19	19AGS0001O	400	AAHA611027PH3	AAHA611027HNLLRN07	JOSE ANGEL ALVARADO HERNANDEZ		5.0	1103	07	88	24	E0463	05.0	880100	3		201409	201409	2946.44	
19	19AGS0001O	400	AARJ600522NV7	AARJ600522HSPVZN02	JUAN AVALOS RUIZ		0.0	1103	07	19	16	E0687	00.0	190387	3		201409	201409	23746.44	
19	19AGS0001O	400	AIFJ760406EE5	AIFJ760406HNLVLL05	JULIO HERNANDO AVILA FLORES		0.0	1103	07	19	12	E0281	00.0	194256	3		201409	201409	11405.38	
19	19AGS0001O	400	CACX570130RG4	CXCO570130HNLNVS12	OSCAR CANTU CAVAZOS		19.0	1103	07	13	96	E0363	19.0	190042	3		201409	201409	11210.32	
19	19AGS0001O	400	CACX570130RG4	CXCO570130HNLNVS12	OSCAR CANTU CAVAZOS		2.0	1103	07	73	13	E0363	02.0	269	3		201409	201409	1179.94	
19	19AGS0001O	400	CACX570130RG4	CXCO570130HNLNVS12	OSCAR CANTU CAVAZOS		3.0	1103	07	73	13	E0363	03.0	352	3		201409	201409	1769.90	
19	19AGS0001O	400	CAGG630930EZ7	CAGG630930HNLSDR07	GUADALUPE CASTILLO GARCIA		1.0	1103	07	73	13	E0363	01.0	298	3		201409	201409	589.28	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGS0001O	400	CAGG630930EZ7	CAGG630930HNLSD07	GUADALUPE CASTILLO GARCIA		6.0	1103	07	73	13	E0363	06.0	190200	3		201409	201409	3535.74	
19	19AGS0001O	400	CAGG630930EZ7	CAGG630930HNLSD07	GUADALUPE CASTILLO GARCIA		4.0	1103	07	73	13	E0365	04.0	47	3		201409	201409	2357.16	
19	19AGS0001O	400	CAGG630930EZ7	CAGG630930HNLSD07	GUADALUPE CASTILLO GARCIA		8.0	1103	07	73	13	E0365	08.0	190004	3		201409	201409	4714.92	
19	19AGS0001O	400	CAGG630930EZ7	CAGG630930HNLSD07	GUADALUPE CASTILLO GARCIA		2.0	1103	07	73	13	E1067	02.0	78	3		201409	201409	1178.58	
19	19AGS0001O	400	CAGG630930EZ7	CAGG630930HNLSD07	GUADALUPE CASTILLO GARCIA		3.0	1103	07	96	13	E0363	03.0	191015	3		201409	201409	1767.86	
19	19AGS0001O	400	CAGM580720712	CAGM580720MNLPRR08	MIREYA CAPETILLO GARZA		0.0	1103	07	73	12	E0281	00.0	190271	3		201409	201409	11441.53	
19	19AGS0001O	400	CAHA6410029H1	CAHA641002HNLNRL03	ALBERTO VALDEMAR CANTU HERNANDEZ		6.0	1103	07	73	13	E0763	06.0	26	3		201409	201409	3674.07	
19	19AGS0001O	400	COAV630430SH9	COAV630430MNLRLR01	VIRGINIA CORTES ALEMAN		3.0	1103	07	19	97	E0463	03.0	190098	3		201409	201409	1764.18	
19	19AGS0001O	400	COAV630430SH9	COAV630430MNLRLR01	VIRGINIA CORTES ALEMAN		15.0	1103	07	19	98	E0463	15.0	191004	3		201409	201409	8821.26	
19	19AGS0001O	400	COAV630430SH9	COAV630430MNLRLR01	VIRGINIA CORTES ALEMAN		2.0	1103	07	24	88	E0463	02.0	880001	3		201409	201409	1176.13	
19	19AGS0001O	400	CUEA510201120	CUEA510201HNLVSN01	JOSE ANTONIO CUEVAS ESCOBEDO		0.0	1103	07	19	2	E0281	00.0	190256	3		201409	201409	22742.17	
19	19AGS0001O	400	FEMJ5402117J5	FEMJ540211HNLRRR03	JORGE JAVIER FERNANDEZ MIRELES		3.0	1103	07	19	29	E0492	03.0	190130	3		201409	201409	1769.90	
19	19AGS0001O	400	FEMJ5402117J5	FEMJ540211HNLRRR03	JORGE JAVIER FERNANDEZ MIRELES		7.0	1103	07	48	19	E0463	07.0	190305	3		201409	201409	4131.73	
19	19AGS0001O	400	FEMJ5402117J5	FEMJ540211HNLRRR03	JORGE JAVIER FERNANDEZ MIRELES		7.0	1103	07	48	19	E0463	07.0	190361	3		201409	201409	4129.78	
19	19AGS0001O	400	FEMJ5402117J5	FEMJ540211HNLRRR03	JORGE JAVIER FERNANDEZ MIRELES		7.0	1103	07	48	19	E0463	07.0	190478	3		201409	201409	4129.78	
19	19AGS0001O	400	FEMJ5402117J5	FEMJ540211HNLRRR03	JORGE JAVIER FERNANDEZ MIRELES		7.0	1103	07	48	19	E0463	07.0	190662	3		201409	201409	4129.78	
19	19AGS0001O	400	GAMR610611HZ9	GAMR610611HNLRRB00	RUBEN MARIO GARZA MORALES		0.0	1103	07	12	51	E0281	00.0	5473	3		201409	201409	11379.45	
19	19AGS0001O	400	GOGJ5407246T3	GOGJ540724HNLNLL08	JOEL GONZALEZ GAONA		0.0	1103	07	19	12	E0281	00.0	194397	3		201409	201409	11405.38	
19	19AGS0001O	400	HEGR550804CL6	HEGR550804HNLRLLO1	RAUL HERNANDEZ GALVAN		2.0	1103	07	20	19	E0463	02.0	75	3		201409	201409	1177.32	
19	19AGS0001O	400	HEGR550804CL6	HEGR550804HNLRLLO1	RAUL HERNANDEZ GALVAN		5.0	1103	07	24	88	E0463	05.0	880005	3		201409	201409	2943.29	
19	19AGS0001O	400	HEGR550804CL6	HEGR550804HNLRLLO1	RAUL HERNANDEZ GALVAN		2.0	1103	07	48	19	E0463	02.0	190010	3		201409	201409	1177.32	
19	19AGS0001O	400	HEGR550804CL6	HEGR550804HNLRLLO1	RAUL HERNANDEZ GALVAN		2.0	1103	07	48	19	E0463	02.0	190011	3		201409	201409	1177.32	
19	19AGS0001O	400	HEGR550804CL6	HEGR550804HNLRLLO1	RAUL HERNANDEZ GALVAN		2.0	1103	07	48	19	E0463	02.0	190504	3		201409	201409	1177.32	
19	19AGS0001O	400	HEGR550804CL6	HEGR550804HNLRLLO1	RAUL HERNANDEZ GALVAN		9.0	1103	07	48	19	E0463	09.0	190024	3		201409	201409	5297.93	
19	19AGS0001O	400	HEGR550804CL6	HEGR550804HNLRLLO1	RAUL HERNANDEZ GALVAN		2.0	1103	07	48	19	E0465	02.0	190186	3		201409	201409	1177.32	
19	19AGS0001O	400	HEGR550804CL6	HEGR550804HNLRLLO1	RAUL HERNANDEZ GALVAN		10.0	1103	07	73	37	E0465	10.0	190005	3		201409	201409	5890.20	
19	19AGS0001O	400	HEGR550804CL6	HEGR550804HNLRLLO1	RAUL HERNANDEZ GALVAN		5.0	1103	07	95	19	E0463	05.0	190128	3		201409	201409	2943.29	
19	19AGS0001O	400	HEGR550804CL6	HEGR550804HNLRLLO1	RAUL HERNANDEZ GALVAN		3.0	1103	07	96	19	E0463	03.0	191024	3		201409	201409	1765.97	
19	19AGS0001O	400	HERG4709091J9	HERG470909MNLZR00	GRACIELA ALMA HERNANDEZ RUIZ		22.0	1103	07	13	73	E0363	22.0	190025	3		201409	201409	22424.90	
19	19AGS0001O	400	HERG4709091J9	HERG470909MNLZR00	GRACIELA ALMA HERNANDEZ RUIZ		7.0	1103	07	19	13	E0392	07.0	190233	3		201409	201409	7134.03	
19	19AGS0001O	400	HERG4709091J9	HERG470909MNLZR00	GRACIELA ALMA HERNANDEZ RUIZ		2.0	1103	07	73	13	E0363	02.0	190128	3		201409	201409	2038.30	
19	19AGS0001O	400	HERG4709091J9	HERG470909MNLZR00	GRACIELA ALMA HERNANDEZ RUIZ		4.0	1103	07	73	13	E0363	04.0	352	3		201409	201409	4076.60	
19	19AGS0001O	400	HERG4709091J9	HERG470909MNLZR00	GRACIELA ALMA HERNANDEZ RUIZ		3.0	1103	07	73	13	E0365	03.0	190087	3		201409	201409	3057.43	
19	19AGS0001O	400	HERG4709091J9	HERG470909MNLZR00	GRACIELA ALMA HERNANDEZ RUIZ		4.0	1103	07	73	13	E0365	04.0	190137	3		201409	201409	4076.60	
19	19AGS0001O	400	LECH5507089I3	LECH550708HNLMLC01	HECTOR JAVIER LEAL CAMPORREDONDO		4.0	1103	07	48	19	E0463	04.0	190533	3		201409	201409	2354.64	
19	19AGS0001O	400	LECH5507089I3	LECH550708HNLMLC01	HECTOR JAVIER LEAL CAMPORREDONDO		8.0	1103	07	48	19	E0463	08.0	190050	3		201409	201409	4709.28	
19	19AGS0001O	400	LECH5507089I3	LECH550708HNLMLC01	HECTOR JAVIER LEAL CAMPORREDONDO		10.0	1103	07	48	19	E0463	10.0	190013	3		201409	201409	5888.70	
19	19AGS0001O	400	LECH5507089I3	LECH550708HNLMLC01	HECTOR JAVIER LEAL CAMPORREDONDO		10.0	1103	07	48	19	E0463	10.0	190091	3		201409	201409	5886.60	
19	19AGS0001O	400	LEHR6011125GA	LEHR601112HNLNRC01	RICARDO DE LEON HERNANDEZ		0.0	1103	07	73	12	E0221	00.0	58	4		201409	201409	31176.04	
19	19AGS0001O	400	LETM5912038F6	LETM591203MNLNRR02	MARTHA ELVA DE LEON TREVI?O		0.0	1103	07	19	12	E0281	00.0	19837	3		201409	201409	11405.38	
19	19AGS0001O	400	LOCR6008188C5	LOCR600818HNLZNG08	RIGOBERTO LOZANO CANTU		0.0	1103	07	19	12	E0281	00.0	190737	3		201409	201409	11379.45	
19	19AGS0001O	400	MAMY510809HU6	MAMY510809MNLRLN07	YOLANDA MARTINEZ MENDOZA		2.0	1103	07	13	54	E0363	02.0	1602	3		201409	201409	1180.94	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGS0001O	400	MAMY510809HU6	MAMY510809MNLRLN07	YOLANDA MARTINEZ MENDOZA		19.0	1103	07	13	99	E0363	19.0	190015	3		201409	201409	11222.52	
19	19AGS0001O	400	MAMY510809HU6	MAMY510809MNLRLN07	YOLANDA MARTINEZ MENDOZA		14.0	1103	07	73	13	E0363	14.0	16	3		201409	201409	8266.58	
19	19AGS0001O	400	MAMY510809HU6	MAMY510809MNLRLN07	YOLANDA MARTINEZ MENDOZA		2.0	1103	07	95	13	E0363	02.0	190010	3		201409	201409	1180.94	
19	19AGS0001O	400	MAMY510809HU6	MAMY510809MNLRLN07	YOLANDA MARTINEZ MENDOZA		5.0	1103	07	95	13	E0363	05.0	190066	3		201409	201409	2952.34	
19	19AGS0001O	400	MUMG580511DD3	MUMG580511HNLXRD03	GUADALUPE MU#OZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	194288	3		201409	201409	11405.38	
19	19AGS0001O	400	NARJ5109115AA	NARJ510911HNLVZC09	JACINTO NAVARRO RUIZ		4.0	1103	07	19	29	E0466	04.0	190078	3		201409	201409	2359.88	
19	19AGS0001O	400	NARJ5109115AA	NARJ510911HNLVZC09	JACINTO NAVARRO RUIZ		3.0	1103	07	48	19	E0463	03.0	190690	3		201409	201409	1769.90	
19	19AGS0001O	400	NARJ5109115AA	NARJ510911HNLVZC09	JACINTO NAVARRO RUIZ		7.0	1103	07	48	19	E0463	07.0	190276	3		201409	201409	4129.78	
19	19AGS0001O	400	NARJ5109115AA	NARJ510911HNLVZC09	JACINTO NAVARRO RUIZ		8.0	1103	07	48	19	E0465	08.0	190087	3		201409	201409	4723.06	
19	19AGS0001O	400	NARJ5109115AA	NARJ510911HNLVZC09	JACINTO NAVARRO RUIZ		7.0	1103	07	73	48	E0463	07.0	480003	3		201409	201409	4129.78	
19	19AGS0001O	400	NARJ5109115AA	NARJ510911HNLVZC09	JACINTO NAVARRO RUIZ		8.0	1103	07	73	48	E0465	08.0	480017	3		201409	201409	4719.76	
19	19AGS0001O	400	NARJ5109115AA	NARJ510911HNLVZC09	JACINTO NAVARRO RUIZ		3.0	1103	07	88	26	E0463	03.0	880011	3		201409	201409	1769.90	
19	19AGS0001O	400	NASI630716KY2	NASI630716HNLVNS06	ISMAEL NAVARRETE SANTOS		3.0	1103	07	13	54	E0363	03.0	2355	3		201409	201409	1769.36	
19	19AGS0001O	400	NASI630716KY2	NASI630716HNLVNS06	ISMAEL NAVARRETE SANTOS		1.0	1103	07	29	19	E0465	01.0	190002	3		201409	201409	589.78	
19	19AGS0001O	400	NASI630716KY2	NASI630716HNLVNS06	ISMAEL NAVARRETE SANTOS		7.0	1103	07	29	19	E0465	07.0	190001	3		201409	201409	4128.52	
19	19AGS0001O	400	NASI630716KY2	NASI630716HNLVNS06	ISMAEL NAVARRETE SANTOS		8.0	1103	07	29	19	E0465	08.0	190016	3		201409	201409	4719.67	
19	19AGS0001O	400	NASI630716KY2	NASI630716HNLVNS06	ISMAEL NAVARRETE SANTOS		1.0	1103	07	48	19	E0463	01.0	190066	3		201409	201409	589.78	
19	19AGS0001O	400	NASI630716KY2	NASI630716HNLVNS06	ISMAEL NAVARRETE SANTOS		5.0	1103	07	48	19	E0463	05.0	190449	3		201409	201409	2948.94	
19	19AGS0001O	400	NASI630716KY2	NASI630716HNLVNS06	ISMAEL NAVARRETE SANTOS		5.0	1103	07	48	19	E0463	05.0	190450	3		201409	201409	2948.94	
19	19AGS0001O	400	NASI630716KY2	NASI630716HNLVNS06	ISMAEL NAVARRETE SANTOS		3.0	1103	07	73	13	E0363	03.0	190086	3		201409	201409	1769.36	
19	19AGS0001O	400	NASI630716KY2	NASI630716HNLVNS06	ISMAEL NAVARRETE SANTOS		3.0	1103	07	73	13	E0363	03.0	190165	3		201409	201409	1769.36	
19	19AGS0001O	400	NASI630716KY2	NASI630716HNLVNS06	ISMAEL NAVARRETE SANTOS		3.0	1103	07	73	13	E0363	03.0	190241	3		201409	201409	1769.36	
19	19AGS0001O	400	NASI630716KY2	NASI630716HNLVNS06	ISMAEL NAVARRETE SANTOS		3.0	1103	07	73	13	E0363	03.0	190247	3		201409	201409	1769.36	
19	19AGS0001O	400	OOMI5602108M7	OOMI560210HCLRDG07	IGNACIO OROZCO MEDRANO		19.0	1103	07	13	96	E0363	19.0	190279	3		201409	201409	11199.80	
19	19AGS0001O	400	OOMI5602108M7	OOMI560210HCLRDG07	IGNACIO OROZCO MEDRANO		5.0	1103	07	19	13	E0392	05.0	190154	3		201409	201409	2946.44	
19	19AGS0001O	400	OOMI5602108M7	OOMI560210HCLRDG07	IGNACIO OROZCO MEDRANO		4.0	1103	07	73	13	E0363	04.0	190038	3		201409	201409	2357.16	
19	19AGS0001O	400	OOMI5602108M7	OOMI560210HCLRDG07	IGNACIO OROZCO MEDRANO		7.0	1103	07	73	13	E0363	07.0	190340	3		201409	201409	4125.02	
19	19AGS0001O	400	OOMI5602108M7	OOMI560210HCLRDG07	IGNACIO OROZCO MEDRANO		5.0	1103	07	73	13	E0365	05.0	190022	3		201409	201409	2946.44	
19	19AGS0001O	400	PECC491002FF1	PECC491002HZSDSN07	CANDELARIO PEDROZA CASTILLO		10.0	1103	07	19	48	E0463	10.0	190005	3		201409	201409	5886.75	
19	19AGS0001O	400	PECC491002FF1	PECC491002HZSDSN07	CANDELARIO PEDROZA CASTILLO		3.0	1103	07	19	98	E0463	03.0	191152	3		201409	201409	1765.97	
19	19AGS0001O	400	PECC491002FF1	PECC491002HZSDSN07	CANDELARIO PEDROZA CASTILLO		6.0	1103	07	48	19	E0463	06.0	190446	3		201409	201409	3531.96	
19	19AGS0001O	400	PEHJ600514HKA	PEHJ600514MNLRRN08	JUANA MARIA PEREZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	193217	3		201409	201409	11411.11	
19	19AGS0001O	400	PEHJ600514HKA	PEHJ600514MNLRRN08	JUANA MARIA PEREZ HERNANDEZ		2.0	1103	07	48	19	E0463	02.0	190559	3		201409	201409	1175.60	
19	19AGS0001O	400	PEHJ600514HKA	PEHJ600514MNLRRN08	JUANA MARIA PEREZ HERNANDEZ		8.0	1103	07	48	19	E0463	08.0	190107	3		201409	201409	4702.40	
19	19AGS0001O	400	PEHJ600514HKA	PEHJ600514MNLRRN08	JUANA MARIA PEREZ HERNANDEZ		8.0	1103	07	73	13	E1067	08.0	190009	3		201409	201409	4702.40	
19	19AGS0001O	400	PERM530604884	PERM530604HNLRMN05	MANUEL PEREZ RAMOS		0.0	1103	07	33	33	E9017	00.0	200202	3		201409	201409	21537.55	
19	19AGS0001O	400	RADM650708K70	RADM650708HNLMLR09	MARCO ANTONIO RAMOS DELGADO		4.0	1103	07	73	13	E0363	04.0	544	3		201409	201409	2359.88	
19	19AGS0001O	400	RADM650708K70	RADM650708HNLMLR09	MARCO ANTONIO RAMOS DELGADO		6.0	1103	07	73	13	E0363	06.0	190078	3		201409	201409	3539.82	
19	19AGS0001O	400	RADM650708K70	RADM650708HNLMLR09	MARCO ANTONIO RAMOS DELGADO		12.0	1103	07	73	13	E0363	12.0	174	3		201409	201409	7080.99	
19	19AGS0001O	400	RADM650708K70	RADM650708HNLMLR09	MARCO ANTONIO RAMOS DELGADO		5.0	1103	07	95	13	E0363	05.0	190038	3		201409	201409	2949.84	
19	19AGS0001O	400	RADM650708K70	RADM650708HNLMLR09	MARCO ANTONIO RAMOS DELGADO		1.0	1103	07	95	19	E0463	01.0	190094	3		201409	201409	589.96	
19	19AGS0001O	400	ROCE6211044T4	ROCE621104HNLDSL01	JOSE ESEQUIEL RODRIGUEZ CALDERON		0.0	1103	07	12	51	E0221	00.0	13089	4		201409	201409	18503.94	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGS0001O	400	ROGB510713CX0	ROGB510713MNLDR00	BLANCA MARGARITA RODRIGUEZ GUERRERO		3.0	1103	07	73	13	E0363	03.0	190366	3		201409	201409	1765.97	
19	19AGS0001O	400	ROGB510713CX0	ROGB510713MNLDR00	BLANCA MARGARITA RODRIGUEZ GUERRERO		3.0	1103	07	73	13	E0363	03.0	190367	3		201409	201409	1765.97	
19	19AGS0001O	400	ROGB510713CX0	ROGB510713MNLDR00	BLANCA MARGARITA RODRIGUEZ GUERRERO		4.0	1103	07	73	13	E0363	04.0	190220	3		201409	201409	2354.64	
19	19AGS0001O	400	ROGB510713CX0	ROGB510713MNLDR00	BLANCA MARGARITA RODRIGUEZ GUERRERO		1.0	1103	07	73	13	E1067	01.0	190015	3		201409	201409	588.65	
19	19AGS0001O	400	ROGB510713CX0	ROGB510713MNLDR00	BLANCA MARGARITA RODRIGUEZ GUERRERO		4.0	1103	07	73	13	E1067	04.0	190036	3		201409	201409	2354.64	
19	19AGS0001O	400	SAGD580826D36	SAGD580826MNLNN02	DIANA NELLY SALINAS GONZALEZ		3.0	1103	07	24	77	E0363	03.0	770005	3		201409	201409	1764.32	
19	19AGS0001O	400	SAGD580826D36	SAGD580826MNLNN02	DIANA NELLY SALINAS GONZALEZ		1.0	1103	07	73	13	E0363	01.0	151	3		201409	201409	588.09	
19	19AGS0001O	400	SAGD580826D36	SAGD580826MNLNN02	DIANA NELLY SALINAS GONZALEZ		8.0	1103	07	73	13	E0363	08.0	106	3		201409	201409	4704.90	
19	19AGS0001O	400	SAGD580826D36	SAGD580826MNLNN02	DIANA NELLY SALINAS GONZALEZ		2.0	1103	07	73	13	E0365	02.0	110	3		201409	201409	1176.22	
19	19AGS0001O	400	SALA650907DT8	SALA650907HNLPL06	ALEJANDRO SALINAS LOPEZ		14.0	1103	07	13	53	E0363	14.0	198	3		201409	201409	8242.44	
19	19AGS0001O	400	SALA650907DT8	SALA650907HNLPL06	ALEJANDRO SALINAS LOPEZ		6.0	1103	07	73	13	E0363	06.0	190202	3		201409	201409	3531.96	
19	19AGS0001O	400	SALA650907DT8	SALA650907HNLPL06	ALEJANDRO SALINAS LOPEZ		6.0	1103	07	73	13	E0365	06.0	190065	3		201409	201409	3531.96	
19	19AGS0001O	400	SAOS641201C28	SAOS641201HNLLC05	JOSE SALOMON SALDIVAR OCA?AS		0.0	1103	07	19	12	E0281	00.0	191578	3		201409	201409	11405.38	
19	19AGS0001O	400	SAPM600529TQA	SAPM600529MNLZR06	MIRNA ISABEL SALDIVAR PAZ		0.0	1103	07	73	37	E0629	00.0	190091	4		201409	201409	28008.45	
19	19AGS0001O	400	VATJ551208TQ6	VATJ551208HNLZRR09	JORGE FIDEL VAZQUEZ DE LA TORRE		10.0	1103	07	19	98	E0463	10.0	191010	3		201409	201409	5973.40	
19	19AGS0001O	400	VEAP580125DG7	VEAP580125HCLLYZ07	JOSE DE LA PAZ VELAZQUEZ AYALA		0.0	1103	07	48	19	E0441	00.0	190025	4		201409	201409	31169.82	
19	19AGS0001O	400	VICD5805207M3	VICD580520HNLNN03	DANIEL VILLAGRANA CANTU		1.0	1103	07	13	96	E0363	01.0	190080	3		201409	201409	589.96	
19	19AGS0001O	400	VICD5805207M3	VICD580520HNLNN03	DANIEL VILLAGRANA CANTU		19.0	1103	07	13	96	E0363	19.0	190381	3		201409	201409	11210.62	
19	19AGS0001O	400	VICD5805207M3	VICD580520HNLNN03	DANIEL VILLAGRANA CANTU		6.0	1103	07	73	13	E0363	06.0	190083	3		201409	201409	3539.82	
19	19AGS0001O	400	AAAJ540725AW8	AAAJ540725HNLRL13	JORGE SANTIAGO ALANIS ALMAGUER		0.0	1103	07	48	19	E0441	00.0	190031	4		201409	201409	46169.90	
19	19AGS0001O	400	AACR550922685	AACR550922HNLNNM00	RAMIRO CESAR ALMAGUER CANTU		0.0	1103	07	73	12	E0221	00.0	200	4		201409	201409	24125.59	
19	19AGS0001O	400	AACR550922685	AACR550922HNLNNM00	RAMIRO CESAR ALMAGUER CANTU		19.0	1103	07	73	13	E0363	19.0	190071	3		201409	201409	11219.37	
19	19AGS0001O	400	AACR550922685	AACR550922HNLNNM00	RAMIRO CESAR ALMAGUER CANTU		2.0	1103	07	73	13	E0365	02.0	190129	3		201409	201409	1180.94	
19	19AGS0001O	400	AATC5007196Y8	AATC500719HSPRLY05	CAYETANO DE ALBA TORRES		0.0	1103	07	73	13	E0341	00.0	190021	4		201409	201409	46169.90	
19	19AGS0001O	400	AECC590225DK4	AECC590225HNLSS05	CASIMIRO ALEMAN CASTILLO		0.0	1103	07	13	54	E0341	00.0	726	4		201409	201409	59694.20	
19	19AGS0001O	400	AESP650207EYA	AESP650207HNLND05	PEDRO ARNOLDO ALEJANDRO SANTOS		16.0	1103	07	13	54	E0363	16.0	376	3		201409	201409	16306.40	
19	19AGS0001O	400	AESP650207EYA	AESP650207HNLND05	PEDRO ARNOLDO ALEJANDRO SANTOS		1.0	1103	07	13	96	E0363	01.0	190006	3		201409	201409	1019.13	
19	19AGS0001O	400	AESP650207EYA	AESP650207HNLND05	PEDRO ARNOLDO ALEJANDRO SANTOS		19.0	1103	07	13	96	E0363	19.0	190019	3		201409	201409	19367.13	
19	19AGS0001O	400	AESP650207EYA	AESP650207HNLND05	PEDRO ARNOLDO ALEJANDRO SANTOS		4.0	1103	07	73	13	E0363	04.0	283	3		201409	201409	4076.60	
19	19AGS0001O	400	AESP650207EYA	AESP650207HNLND05	PEDRO ARNOLDO ALEJANDRO SANTOS		2.0	1103	07	95	13	E0763	02.0	190004	3		201409	201409	2038.30	
19	19AGS0001O	400	AUVL540308R79	AUVL540308HNLGLS05	JOSE LUIS AGUILAR VALERO		0.0	1103	07	73	13	E0341	00.0	190032	4		201409	201409	46169.90	
19	19AGS0001O	400	BOSR5907054P2	BOSR590705HNLTD08	RODRIGO BOTELLO SEGURA		0.0	1103	07	19	12	E0281	00.0	190414	3		201409	201409	32442.00	
19	19AGS0001O	400	BOSR5907054P2	BOSR590705HNLTD08	RODRIGO BOTELLO SEGURA		0.0	1103	07	19	12	E0281	00.0	192470	3		201409	201409	11487.01	
19	19AGS0001O	400	BOSV6306287S3	BOSV630628HSLLC02	VICTOR DARIO BOLA?OS SOLIS		2.0	1103	07	48	19	E0463	02.0	190560	3		201409	201409	1177.32	
19	19AGS0001O	400	BOSV6306287S3	BOSV630628HSLLC02	VICTOR DARIO BOLA?OS SOLIS		3.0	1103	07	48	19	E0463	03.0	190311	3		201409	201409	1765.97	
19	19AGS0001O	400	BOSV6306287S3	BOSV630628HSLLC02	VICTOR DARIO BOLA?OS SOLIS		7.0	1103	07	48	19	E0463	07.0	190215	3		201409	201409	4120.61	
19	19AGS0001O	400	BOSV6306287S3	BOSV630628HSLLC02	VICTOR DARIO BOLA?OS SOLIS		8.0	1103	07	48	19	E0465	08.0	190300	3		201409	201409	4711.38	
19	19AGS0001O	400	BOSV6306287S3	BOSV630628HSLLC02	VICTOR DARIO BOLA?OS SOLIS		8.0	1103	07	48	19	E0465	08.0	190672	3		201409	201409	4709.28	
19	19AGS0001O	400	BOSV6306287S3	BOSV630628HSLLC02	VICTOR DARIO BOLA?OS SOLIS		2.0	1103	07	73	27	E0961	02.0	20	3		201409	201409	1139.28	
19	19AGS0001O	400	BOSV6306287S3	BOSV630628HSLLC02	VICTOR DARIO BOLA?OS SOLIS		2.0	1103	07	73	27	E0961	02.0	120	3		201409	201409	1139.28	
19	19AGS0001O	400	BOSV6306287S3	BOSV630628HSLLC02	VICTOR DARIO BOLA?OS SOLIS		4.0	1103	07	73	27	E0963	04.0	209	3		201409	201409	2354.64	
19	19AGS0001O	400	BOSV6306287S3	BOSV630628HSLLC02	VICTOR DARIO BOLA?OS SOLIS		2.0	1103	07	88	23	E0463	02.0	880029	3		201409	201409	1177.32	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGS0001O	400	BOSV6306287S3	BOSV630628HSLLC02	VICTOR DARIO BOLA?OS SOLIS		2.0	1103	07	88	23	E0463	02.0	880030	3		201409	201409	1177.32	
19	19AGS0001O	400	CACR56111638A	CACR561116HNLNHB08	ROBERTO CANTU CHAPA		0.0	1103	07	73	13	E0341	00.0	190030	4		201409	201409	37299.80	
19	19AGS0001O	400	CACR580222E18	CACR580222MNLRRF08	MARIA DEL REFUGIO CARDENAS CERDA		0.0	1103	07	22	24	E0629	00.0	220001	4		201409	201409	27996.50	
19	19AGS0001O	400	CAEC56071498A	CAEC560714HNLNS02	CESAR ARTURO CALDERON ENRIQUEZ		0.0	1103	07	12	51	E0221	00.0	8377	4		201409	201409	18528.19	
19	19AGS0001O	400	CAFS630709RU1	CAFS630709HTSSL06	SAUL CASTILLO FLORES		6.0	1103	07	73	13	E0365	06.0	332	3		201409	201409	4678.62	
19	19AGS0001O	400	CAFS630709RU1	CAFS630709HTSSL06	SAUL CASTILLO FLORES		12.0	1103	07	73	13	E0365	12.0	190016	3		201409	201409	9357.24	
19	19AGS0001O	400	CAFS630709RU1	CAFS630709HTSSL06	SAUL CASTILLO FLORES		24.0	1103	07	73	13	E1067	24.0	1	3		201409	201409	18713.58	
19	19AGS0001O	400	CAHP6111057Y4	CAHP611105HNLBRD08	PEDRO CABALLERO HERNANDEZ		0.0	1103	07	73	48	E0421	00.0	480001	4		201409	201409	39122.95	
19	19AGS0001O	400	CATM5805309P8	CATM580530HSPRRR04	MARCELINO CARLIN TORRES		0.0	1103	07	13	54	E0321	00.0	395	4		201409	201409	62386.32	
19	19AGS0001O	400	COSA5409087Q9	COSA540908HNLNND03	ADAN CONTRERAS SANDOVAL		0.0	1103	07	73	37	E0629	00.0	190133	4		201409	201409	24438.37	
19	19AGS0001O	400	COSN560712EX2	COSN560712HNLNXX05	NOE CONTRERAS SANDOVAL		7.0	1103	07	48	19	E0463	07.0	190269	3		201409	201409	4125.02	
19	19AGS0001O	400	COSN560712EX2	COSN560712HNLNXX05	NOE CONTRERAS SANDOVAL		8.0	1103	07	48	19	E0465	08.0	190010	3		201409	201409	4714.32	
19	19AGS0001O	400	COSN560712EX2	COSN560712HNLNXX05	NOE CONTRERAS SANDOVAL		0.0	1103	07	73	37	E0687	00.0	190167	3		201409	201409	11921.52	
19	19AGS0001O	400	EUGI530326DZ2	EUGI530326HNLRSRG01	IGNACIO ESQUIVEL GARZA		4.0	1103	07	19	15	E0792	04.0	190001	3		201409	201409	3117.08	
19	19AGS0001O	400	EUGI530326DZ2	EUGI530326HNLRSRG01	IGNACIO ESQUIVEL GARZA		16.0	1103	07	73	15	E0763	16.0	190002	3		201409	201409	12468.32	
19	19AGS0001O	400	EUGI530326DZ2	EUGI530326HNLRSRG01	IGNACIO ESQUIVEL GARZA		22.0	1103	07	73	15	E0763	22.0	190178	3		201409	201409	17147.54	
19	19AGS0001O	400	FOGJ600611R60	FOGJ600611HTSLTV04	JAVIER FLORES GUTIERREZ		4.0	1103	07	48	19	E0463	04.0	190028	3		201409	201409	3117.08	
19	19AGS0001O	400	FOGJ600611R60	FOGJ600611HTSLTV04	JAVIER FLORES GUTIERREZ		4.0	1103	07	48	19	E0463	04.0	190818	3		201409	201409	3117.08	
19	19AGS0001O	400	FOGJ600611R60	FOGJ600611HTSLTV04	JAVIER FLORES GUTIERREZ		7.0	1103	07	48	19	E0463	07.0	190496	3		201409	201409	5457.27	
19	19AGS0001O	400	FOGJ600611R60	FOGJ600611HTSLTV04	JAVIER FLORES GUTIERREZ		2.0	1103	07	48	19	E0465	02.0	190164	3		201409	201409	1179.99	
19	19AGS0001O	400	FOGJ600611R60	FOGJ600611HTSLTV04	JAVIER FLORES GUTIERREZ		3.0	1103	07	48	19	E0465	03.0	190376	3		201409	201409	2337.79	
19	19AGS0001O	400	FOGJ600611R60	FOGJ600611HTSLTV04	JAVIER FLORES GUTIERREZ		8.0	1103	07	48	19	E0465	08.0	190033	3		201409	201409	4719.96	
19	19AGS0001O	400	FOGJ600611R60	FOGJ600611HTSLTV04	JAVIER FLORES GUTIERREZ		2.0	1103	07	48	19	E1067	02.0	190018	3		201409	201409	1558.39	
19	19AGS0001O	400	FOGJ600611R60	FOGJ600611HTSLTV04	JAVIER FLORES GUTIERREZ		2.0	1103	07	48	19	E1067	02.0	190019	3		201409	201409	1558.39	
19	19AGS0001O	400	FOGJ600611R60	FOGJ600611HTSLTV04	JAVIER FLORES GUTIERREZ		2.0	1103	07	48	19	E1067	02.0	190100	3		201409	201409	1558.39	
19	19AGS0001O	400	FOGJ600611R60	FOGJ600611HTSLTV04	JAVIER FLORES GUTIERREZ		2.0	1103	07	88	26	E1067	02.0	880011	3		201409	201409	1179.99	
19	19AGS0001O	400	FOGJ600611R60	FOGJ600611HTSLTV04	JAVIER FLORES GUTIERREZ		1.0	1103	07	95	19	E0463	01.0	190049	3		201409	201409	779.25	
19	19AGS0001O	400	FOGJ600611R60	FOGJ600611HTSLTV04	JAVIER FLORES GUTIERREZ		5.0	1103	07	95	19	E0463	05.0	190043	3		201409	201409	3896.33	
19	19AGS0001O	400	GAAM601030631	GAAM601030HNLRLC03	MACLOVIO GARZA DE ALEJANDRO		19.0	1103	07	13	54	E0363	19.0	366	3		201409	201409	11211.97	
19	19AGS0001O	400	GAAM601030631	GAAM601030HNLRLC03	MACLOVIO GARZA DE ALEJANDRO		6.0	1103	07	13	54	E1067	06.0	239	3		201409	201409	3539.82	
19	19AGS0001O	400	GAAM601030631	GAAM601030HNLRLC03	MACLOVIO GARZA DE ALEJANDRO		3.0	1103	07	73	13	E0363	03.0	76	3		201409	201409	1769.90	
19	19AGS0001O	400	GAAM601030631	GAAM601030HNLRLC03	MACLOVIO GARZA DE ALEJANDRO		7.0	1103	07	73	13	E0363	07.0	268	3		201409	201409	4129.78	
19	19AGS0001O	400	GAAM601030631	GAAM601030HNLRLC03	MACLOVIO GARZA DE ALEJANDRO		6.0	1103	07	73	13	E0371	06.0	190039	3		201409	201409	3539.82	
19	19AGS0001O	400	GAAS620817P43	GAAS620817MNLRLN00	SANDRA CELIA GARZA ALVARADO		8.0	1103	07	19	98	E0465	08.0	191005	3		201409	201409	4727.06	
19	19AGS0001O	400	GAAS620817P43	GAAS620817MNLRLN00	SANDRA CELIA GARZA ALVARADO		8.0	1103	07	20	19	E0465	08.0	28	3		201409	201409	4723.76	
19	19AGS0001O	400	GAAS620817P43	GAAS620817MNLRLN00	SANDRA CELIA GARZA ALVARADO		8.0	1103	07	20	19	E0465	08.0	29	3		201409	201409	4723.76	
19	19AGS0001O	400	GAAS620817P43	GAAS620817MNLRLN00	SANDRA CELIA GARZA ALVARADO		8.0	1103	07	20	19	E0465	08.0	33	3		201409	201409	4723.76	
19	19AGS0001O	400	GAAS620817P43	GAAS620817MNLRLN00	SANDRA CELIA GARZA ALVARADO		4.0	1103	07	48	19	E0463	04.0	190667	3		201409	201409	2361.88	
19	19AGS0001O	400	GAAS620817P43	GAAS620817MNLRLN00	SANDRA CELIA GARZA ALVARADO		4.0	1103	07	48	19	E0463	04.0	190668	3		201409	201409	2361.88	
19	19AGS0001O	400	GACG620610KW1	GACG620610MNLYS01	MARIA GUADALUPE GAYTAN CASANOVA		1.0	1103	07	29	19	E0465	01.0	190001	3		201409	201409	589.96	
19	19AGS0001O	400	GACG620610KW1	GACG620610MNLYS01	MARIA GUADALUPE GAYTAN CASANOVA		2.0	1103	07	48	19	E0463	02.0	190217	3		201409	201409	1179.94	
19	19AGS0001O	400	GACG620610KW1	GACG620610MNLYS01	MARIA GUADALUPE GAYTAN CASANOVA		2.0	1103	07	48	19	E0463	02.0	190246	3		201409	201409	1179.94	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGS0001O	400	GACG620610KW1	GACG620610MNLYS01	MARIA GUADALUPE GAYTAN CASANOVA		7.0	1103	07	48	19	E0463	07.0	190217	3		201409	201409	4129.78	
19	19AGS0001O	400	GACG620610KW1	GACG620610MNLYS01	MARIA GUADALUPE GAYTAN CASANOVA		7.0	1103	07	48	19	E0463	07.0	190359	3		201409	201409	4129.78	
19	19AGS0001O	400	GACG620610KW1	GACG620610MNLYS01	MARIA GUADALUPE GAYTAN CASANOVA		7.0	1103	07	48	19	E0463	07.0	190473	3		201409	201409	4129.78	
19	19AGS0001O	400	GACG620610KW1	GACG620610MNLYS01	MARIA GUADALUPE GAYTAN CASANOVA		2.0	1103	07	48	19	E0465	02.0	190011	3		201409	201409	1179.94	
19	19AGS0001O	400	GACG620610KW1	GACG620610MNLYS01	MARIA GUADALUPE GAYTAN CASANOVA		4.0	1103	07	48	19	E0465	04.0	190199	3		201409	201409	2359.88	
19	19AGS0001O	400	GACG620610KW1	GACG620610MNLYS01	MARIA GUADALUPE GAYTAN CASANOVA		8.0	1103	07	48	19	E0465	08.0	190394	3		201409	201409	4723.06	
19	19AGS0001O	400	GACG620610KW1	GACG620610MNLYS01	MARIA GUADALUPE GAYTAN CASANOVA		2.0	1103	07	73	48	E0763	02.0	480030	3		201409	201409	1179.94	
19	19AGS0001O	400	GASE630811TE5	GASE630811HNLRLN02	ENRIQUE ALONSO GARZA SALINAS		7.0	1103	07	19	29	E0492	07.0	190207	3		201409	201409	5461.97	
19	19AGS0001O	400	GASE630811TE5	GASE630811HNLRLN02	ENRIQUE ALONSO GARZA SALINAS		7.0	1103	07	48	19	E0463	07.0	190119	3		201409	201409	5458.37	
19	19AGS0001O	400	GASE630811TE5	GASE630811HNLRLN02	ENRIQUE ALONSO GARZA SALINAS		7.0	1103	07	48	19	E0463	07.0	190363	3		201409	201409	5458.37	
19	19AGS0001O	400	GASE630811TE5	GASE630811HNLRLN02	ENRIQUE ALONSO GARZA SALINAS		7.0	1103	07	48	19	E0463	07.0	190461	3		201409	201409	5458.37	
19	19AGS0001O	400	GASE630811TE5	GASE630811HNLRLN02	ENRIQUE ALONSO GARZA SALINAS		7.0	1103	07	48	19	E0463	07.0	190524	3		201409	201409	5458.37	
19	19AGS0001O	400	GASE630811TE5	GASE630811HNLRLN02	ENRIQUE ALONSO GARZA SALINAS		3.0	1103	07	73	48	E0463	03.0	480064	3		201409	201409	2339.29	
19	19AGS0001O	400	GASE630811TE5	GASE630811HNLRLN02	ENRIQUE ALONSO GARZA SALINAS		4.0	1103	07	73	48	E0463	04.0	480029	3		201409	201409	3119.08	
19	19AGS0001O	400	GOCR590127D53	GOCR590127HNLNB09	RUBEN GONZALEZ CABRIELES		0.0	1103	07	73	13	E0341	00.0	190033	4		201409	201409	37280.20	
19	19AGS0001O	400	GOGM770404PDA	GOGM770404HNLNTN05	MANUEL GILBERTO GONZALEZ GUTIERREZ		1.0	1103	07	48	19	E0463	01.0	190275	3		201409	201409	588.05	
19	19AGS0001O	400	GOGM770404PDA	GOGM770404HNLNTN05	MANUEL GILBERTO GONZALEZ GUTIERREZ		3.0	1103	07	48	19	E0463	03.0	190377	3		201409	201409	1764.18	
19	19AGS0001O	400	GOGM770404PDA	GOGM770404HNLNTN05	MANUEL GILBERTO GONZALEZ GUTIERREZ		3.0	1103	07	48	19	E0463	03.0	190418	3		201409	201409	1764.18	
19	19AGS0001O	400	GOGM770404PDA	GOGM770404HNLNTN05	MANUEL GILBERTO GONZALEZ GUTIERREZ		4.0	1103	07	48	19	E0463	04.0	190358	3		201409	201409	2352.26	
19	19AGS0001O	400	GOGM770404PDA	GOGM770404HNLNTN05	MANUEL GILBERTO GONZALEZ GUTIERREZ		4.0	1103	07	48	19	E0463	04.0	190432	3		201409	201409	2352.26	
19	19AGS0001O	400	GOGM770404PDA	GOGM770404HNLNTN05	MANUEL GILBERTO GONZALEZ GUTIERREZ		7.0	1103	07	48	19	E0463	07.0	190263	3		201409	201409	4119.89	
19	19AGS0001O	400	GOGM770404PDA	GOGM770404HNLNTN05	MANUEL GILBERTO GONZALEZ GUTIERREZ		7.0	1103	07	48	19	E0463	07.0	190282	3		201409	201409	4116.44	
19	19AGS0001O	400	GOGM770404PDA	GOGM770404HNLNTN05	MANUEL GILBERTO GONZALEZ GUTIERREZ		6.0	1103	07	73	48	E0463	06.0	481902	3		201409	201409	3528.39	
19	19AGS0001O	400	GOGM770404PDA	GOGM770404HNLNTN05	MANUEL GILBERTO GONZALEZ GUTIERREZ		3.0	1103	07	88	22	E0463	03.0	880007	3		201409	201409	1764.18	
19	19AGS0001O	400	GOGM770404PDA	GOGM770404HNLNTN05	MANUEL GILBERTO GONZALEZ GUTIERREZ		3.0	1103	07	88	23	E0463	03.0	880071	3		201409	201409	1764.18	
19	19AGS0001O	400	GOMC730225E12	GOMC730225HNLNLS02	CESAR GONZALEZ MALACARA		0.0	1103	07	19	12	E0281	00.0	193143	3		201409	201409	15117.00	
19	19AGS0001O	400	GOMC730225E12	GOMC730225HNLNLS02	CESAR GONZALEZ MALACARA		0.0	1103	07	19	12	E0281	00.0	194355	3		201409	201409	11433.06	
19	19AGS0001O	400	GOSJ591230MGA	GOSJ591230HNLNLR03	JORGE LUIS GONZALEZ SAENZ		15.0	1103	07	24	88	E0463	15.0	880001	3		201409	201409	15277.03	
19	19AGS0001O	400	GOSJ591230MGA	GOSJ591230HNLNLR03	JORGE LUIS GONZALEZ SAENZ		22.0	1103	07	24	88	E0463	22.0	880001	3		201409	201409	22409.94	
19	19AGS0001O	400	GOSJ591230MGA	GOSJ591230HNLNLR03	JORGE LUIS GONZALEZ SAENZ		5.0	1103	07	48	19	E0463	05.0	190138	3		201409	201409	5092.33	
19	19AGS0001O	400	GUTJ510829UT8	GUTJ510829HNLNTNS06	JESUS GUTIERREZ TENORIO		8.0	1103	07	19	48	E0465	08.0	190002	3		201409	201409	4704.52	
19	19AGS0001O	400	GUTJ510829UT8	GUTJ510829HNLNTNS06	JESUS GUTIERREZ TENORIO		3.0	1103	07	48	19	E0463	03.0	190805	3		201409	201409	1764.18	
19	19AGS0001O	400	GUTJ510829UT8	GUTJ510829HNLNTNS06	JESUS GUTIERREZ TENORIO		3.0	1103	07	48	19	E0463	03.0	190806	3		201409	201409	1764.18	
19	19AGS0001O	400	GUTJ510829UT8	GUTJ510829HNLNTNS06	JESUS GUTIERREZ TENORIO		3.0	1103	07	48	19	E0465	03.0	190341	3		201409	201409	1764.18	
19	19AGS0001O	400	GUTJ510829UT8	GUTJ510829HNLNTNS06	JESUS GUTIERREZ TENORIO		3.0	1103	07	48	19	E0465	03.0	190343	3		201409	201409	1764.18	
19	19AGS0001O	400	GUTJ510829UT8	GUTJ510829HNLNTNS06	JESUS GUTIERREZ TENORIO		8.0	1103	07	88	10	E0463	08.0	880022	3		201409	201409	4704.52	
19	19AGS0001O	400	GUTJ510829UT8	GUTJ510829HNLNTNS06	JESUS GUTIERREZ TENORIO		10.0	1103	07	88	29	E0463	10.0	880005	3		201409	201409	5883.65	
19	19AGS0001O	400	GUVB720616ISO	GUVB720616MNLRLGL04	BLANCA ALICIA GURROLA VEGA		0.0	1103	07	19	12	E0281	00.0	193221	3		201409	201409	11411.11	
19	19AGS0001O	400	HESH5607269S1	HESH560726HNLRLNC07	HECTOR HERNANDEZ SANCHEZ		0.0	1103	07	12	51	E0281	00.0	21560	3		201409	201409	11450.14	
19	19AGS0001O	400	HESH5607269S1	HESH560726HNLRLNC07	HECTOR HERNANDEZ SANCHEZ		0.0	1103	07	73	12	E0221	00.0	756	4		201409	201409	15183.23	
19	19AGS0001O	400	LEML560420K68	LEML560420HNLXYS04	JOSE LUIS LEYVA MUÑOZ		0.0	1103	07	13	54	E0321	00.0	206	4		201409	201409	39095.90	
19	19AGS0001O	400	LEMT670317MF3	LEMT670317MNLNRR07	TERESA DE JESUS DE LEON MARTINEZ		0.0	1103	07	21	51	E0121	00.0	665	4		201409	201409	31176.04	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGS0001O	400	MACF700911I44	MACF700911HNLRLR00	JOSE FRANCISCO MARTINEZ CALDERON		3.0	1103	07	13	73	E0363	03.0	190008	3		201409	201409	1767.86	
19	19AGS0001O	400	MACF700911I44	MACF700911HNLRLR00	JOSE FRANCISCO MARTINEZ CALDERON		3.0	1103	07	73	13	E0363	03.0	190343	3		201409	201409	1767.86	
19	19AGS0001O	400	MACF700911I44	MACF700911HNLRLR00	JOSE FRANCISCO MARTINEZ CALDERON		7.0	1103	07	73	13	E0363	07.0	462	3		201409	201409	4125.02	
19	19AGS0001O	400	MACF700911I44	MACF700911HNLRLR00	JOSE FRANCISCO MARTINEZ CALDERON		7.0	1103	07	73	13	E0363	07.0	190193	3		201409	201409	4125.02	
19	19AGS0001O	400	MACF700911I44	MACF700911HNLRLR00	JOSE FRANCISCO MARTINEZ CALDERON		3.0	1103	07	73	13	E0365	03.0	190129	3		201409	201409	1767.86	
19	19AGS0001O	400	MAGL530731M61	MAGL530731MNLRRR09	LAURA MARIA MARTINEZ GARZA		0.0	1103	07	13	73	E0301	00.0	190004	4		201409	201409	55733.02	
19	19AGS0001O	400	MAPM630429IM8	MAPM630429MNLNRR06	MARTHA LILIA MANZANO PRECIADO		0.0	1103	07	73	21	E0121	00.0	190010	4		201409	201409	31176.04	
19	19AGS0001O	400	MARN640927BC9	MARN640927MNLDR04	NORMA ELVIRA MARROQUIN RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	29078	3		201409	201409	25696.36	
19	19AGS0001O	400	MARN640927BC9	MARN640927MNLDR04	NORMA ELVIRA MARROQUIN RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	54146	3		201409	201409	25689.31	
19	19AGS0001O	400	MASE400213CV4	MASE400213MNLNTR01	ENRIQUETA MATA SAENZ		0.0	1103	07	12	51	E0221	00.0	9880	4		201409	201409	24131.56	
19	19AGS0001O	400	MASE400213CV4	MASE400213MNLNTR01	ENRIQUETA MATA SAENZ		0.0	1103	07	73	12	E0221	00.0	209	4		201409	201409	24124.51	
19	19AGS0001O	400	MEEL601010IG9	MEEL601010HTSZLS00	LUIS MANUEL MEZA ELIZONDO		25.0	1103	07	13	73	E0363	25.0	190034	3		201409	201409	19485.33	
19	19AGS0001O	400	MEEL601010IG9	MEEL601010HTSZLS00	LUIS MANUEL MEZA ELIZONDO		1.0	1103	07	73	13	E0361	01.0	52	3		201409	201409	779.12	
19	19AGS0001O	400	MEEL601010IG9	MEEL601010HTSZLS00	LUIS MANUEL MEZA ELIZONDO		2.0	1103	07	73	13	E0363	02.0	282	3		201409	201409	1558.54	
19	19AGS0001O	400	MEEL601010IG9	MEEL601010HTSZLS00	LUIS MANUEL MEZA ELIZONDO		2.0	1103	07	73	13	E0363	02.0	190202	3		201409	201409	1558.54	
19	19AGS0001O	400	MEEL601010IG9	MEEL601010HTSZLS00	LUIS MANUEL MEZA ELIZONDO		12.0	1103	07	73	13	E0363	12.0	213	3		201409	201409	9351.24	
19	19AGS0001O	400	MEPG590826JS7	MEPG590826HTSLRD13	J. GUADALUPE MELENDEZ PEREZ		0.0	1103	07	73	12	E0281	00.0	1	3		201409	201409	15148.30	
19	19AGS0001O	400	MEPG590826JS7	MEPG590826HTSLRD13	J. GUADALUPE MELENDEZ PEREZ		0.0	1103	07	73	12	E0281	00.0	190362	3		201409	201409	15141.25	
19	19AGS0001O	400	MEST751109AF2	MEST751109HVZDND03	TEODULO MEDINA SANCHEZ		5.0	1103	07	19	97	E0463	05.0	190049	3		201409	201409	2943.29	
19	19AGS0001O	400	MEST751109AF2	MEST751109HVZDND03	TEODULO MEDINA SANCHEZ		16.0	1103	07	48	19	E0463	16.0	190002	3		201409	201409	9418.56	
19	19AGS0001O	400	METL6109117S1	METL610911MNLNTR07	LINA MENDEZ TREVIÑO		3.0	1103	07	13	1	E0763	03.0	190009	3		201409	201409	1769.90	
19	19AGS0001O	400	METL6109117S1	METL610911MNLNTR07	LINA MENDEZ TREVIÑO		22.0	1103	07	13	73	E0363	22.0	190040	3		201409	201409	22413.45	
19	19AGS0001O	400	METL6109117S1	METL610911MNLNTR07	LINA MENDEZ TREVIÑO		8.0	1103	07	73	13	E0363	08.0	190031	3		201409	201409	4720.16	
19	19AGS0001O	400	METL6109117S1	METL610911MNLNTR07	LINA MENDEZ TREVIÑO		9.0	1103	07	73	13	E0363	09.0	190014	3		201409	201409	5309.72	
19	19AGS0001O	400	MEVF6509208J1	MEVF650920HNLDR05	FERNANDO MEDINA VILLARREAL		3.0	1103	07	19	29	E0492	03.0	190098	3		201409	201409	2339.20	
19	19AGS0001O	400	MEVF6509208J1	MEVF650920HNLDR05	FERNANDO MEDINA VILLARREAL		2.0	1103	07	19	97	E0463	02.0	190014	3		201409	201409	1559.48	
19	19AGS0001O	400	MEVF6509208J1	MEVF650920HNLDR05	FERNANDO MEDINA VILLARREAL		2.0	1103	07	19	98	E0463	02.0	191004	3		201409	201409	1559.48	
19	19AGS0001O	400	MEVF6509208J1	MEVF650920HNLDR05	FERNANDO MEDINA VILLARREAL		7.0	1103	07	48	19	E0463	07.0	190203	3		201409	201409	5458.16	
19	19AGS0001O	400	MEVF6509208J1	MEVF650920HNLDR05	FERNANDO MEDINA VILLARREAL		7.0	1103	07	48	19	E0463	07.0	190499	3		201409	201409	5458.16	
19	19AGS0001O	400	MEVF6509208J1	MEVF650920HNLDR05	FERNANDO MEDINA VILLARREAL		10.0	1103	07	48	19	E0463	10.0	190051	3		201409	201409	7801.00	
19	19AGS0001O	400	MEVF6509208J1	MEVF650920HNLDR05	FERNANDO MEDINA VILLARREAL		8.0	1103	07	48	19	E0465	08.0	190293	3		201409	201409	6237.92	
19	19AGS0001O	400	MEVF6509208J1	MEVF650920HNLDR05	FERNANDO MEDINA VILLARREAL		3.0	1103	07	99	19	E0463	03.0	190022	3		201409	201409	2339.20	
19	19AGS0001O	400	MILF610407A74	MILF610407HJCCLL05	FELIPE DE JESUS MICHEL LEAL		7.0	1103	07	48	19	E0463	07.0	190055	3		201409	201409	4129.93	
19	19AGS0001O	400	MILF610407A74	MILF610407HJCCLL05	FELIPE DE JESUS MICHEL LEAL		7.0	1103	07	48	19	E0463	07.0	190512	3		201409	201409	4129.78	
19	19AGS0001O	400	MILF610407A74	MILF610407HJCCLL05	FELIPE DE JESUS MICHEL LEAL		2.0	1103	07	88	22	E0463	02.0	880001	3		201409	201409	1179.94	
19	19AGS0001O	400	MILF610407A74	MILF610407HJCCLL05	FELIPE DE JESUS MICHEL LEAL		3.0	1103	07	88	22	E0463	03.0	880005	3		201409	201409	1769.90	
19	19AGS0001O	400	MILF610407A74	MILF610407HJCCLL05	FELIPE DE JESUS MICHEL LEAL		0.0	1103	07	95	12	E0281	00.0	190035	3		201409	201409	19780.33	
19	19AGS0001O	400	MOSF571015UI3	MOSF571015HNLNTR08	FROYLAN MONSIVAIS SANCHEZ		22.0	1103	07	13	54	E0363	22.0	2707	3		201409	201409	12992.74	
19	19AGS0001O	400	MOSF571015UI3	MOSF571015HNLNTR08	FROYLAN MONSIVAIS SANCHEZ		4.0	1103	07	19	13	E0392	04.0	190032	3		201409	201409	2361.88	
19	19AGS0001O	400	MOSF571015UI3	MOSF571015HNLNTR08	FROYLAN MONSIVAIS SANCHEZ		4.0	1103	07	73	13	E0363	04.0	452	3		201409	201409	2361.88	
19	19AGS0001O	400	MOSF571015UI3	MOSF571015HNLNTR08	FROYLAN MONSIVAIS SANCHEZ		4.0	1103	07	73	13	E0363	04.0	190024	3		201409	201409	2361.88	
19	19AGS0001O	400	MOSF571015UI3	MOSF571015HNLNTR08	FROYLAN MONSIVAIS SANCHEZ		8.0	1103	07	73	13	E0763	08.0	190002	3		201409	201409	4723.76	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGS0001O	400	OOAJ570308DQ8	OOAJ570308HTSRRS13	J. JESUS OROZCO ARCOS		4.0	1103	07	19	13	E0366	04.0	190004	3		201409	201409	3119.08	
19	19AGS0001O	400	OOAJ570308DQ8	OOAJ570308HTSRRS13	J. JESUS OROZCO ARCOS		3.0	1103	07	73	13	E0365	03.0	79	3		201409	201409	2339.29	
19	19AGS0001O	400	OOAJ570308DQ8	OOAJ570308HTSRRS13	J. JESUS OROZCO ARCOS		3.0	1103	07	73	13	E0365	03.0	80	3		201409	201409	2339.29	
19	19AGS0001O	400	OOAJ570308DQ8	OOAJ570308HTSRRS13	J. JESUS OROZCO ARCOS		12.0	1103	07	73	13	E0365	12.0	190111	3		201409	201409	9357.24	
19	19AGS0001O	400	OOAJ570308DQ8	OOAJ570308HTSRRS13	J. JESUS OROZCO ARCOS		19.0	1103	07	73	13	E0365	19.0	190076	3		201409	201409	14819.21	
19	19AGS0001O	400	OOAJ570308DQ8	OOAJ570308HTSRRS13	J. JESUS OROZCO ARCOS		1.0	1103	07	96	13	E0363	01.0	191008	3		201409	201409	590.48	
19	19AGS0001O	400	OOAT531015F15	OOAT531015MTRSRRR29	MARIA TERESA OROZCO ARCOS		0.0	1103	07	73	13	E0341	00.0	190036	4		201409	201409	46169.90	
19	19AGS0001O	400	PACG601030FX7	PACG601030MNLRL01	GLORIA ELIA PLATA CARDENAS		0.0	1103	07	12	51	E0221	00.0	6075	4		201409	201409	39319.24	
19	19AGS0001O	400	PACG601030FX7	PACG601030MNLRL01	GLORIA ELIA PLATA CARDENAS		0.0	1103	07	19	12	E0281	00.0	191869	3		201409	201409	11450.14	
19	19AGS0001O	400	PEGG620616622	PEGG620616HNLNRND04	JOSE GUADALUPE PEREZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	192912	3		201409	201409	15148.30	
19	19AGS0001O	400	PEGG620616622	PEGG620616HNLNRND04	JOSE GUADALUPE PEREZ GONZALEZ		19.0	1103	07	73	13	E0363	19.0	190313	3		201409	201409	11210.49	
19	19AGS0001O	400	PEGG620616622	PEGG620616HNLNRND04	JOSE GUADALUPE PEREZ GONZALEZ		3.0	1103	07	73	13	E0365	03.0	18	3		201409	201409	1769.90	
19	19AGS0001O	400	RAGC550902DG3	RAGC550902HNLMLN00	CALIXTO RAMOS GONZALEZ		1.0	1103	07	13	96	E0363	01.0	190075	3		201409	201409	779.75	
19	19AGS0001O	400	RAGC550902DG3	RAGC550902HNLMLN00	CALIXTO RAMOS GONZALEZ		19.0	1103	07	13	96	E0363	19.0	190296	3		201409	201409	14819.21	
19	19AGS0001O	400	RAGC550902DG3	RAGC550902HNLMLN00	CALIXTO RAMOS GONZALEZ		2.0	1103	07	73	13	E0363	02.0	190304	3		201409	201409	1559.54	
19	19AGS0001O	400	RAGC550902DG3	RAGC550902HNLMLN00	CALIXTO RAMOS GONZALEZ		7.0	1103	07	73	13	E0363	07.0	93	3		201409	201409	4133.45	
19	19AGS0001O	400	RAGC550902DG3	RAGC550902HNLMLN00	CALIXTO RAMOS GONZALEZ		7.0	1103	07	73	13	E0363	07.0	606	3		201409	201409	4133.28	
19	19AGS0001O	400	RAGC550902DG3	RAGC550902HNLMLN00	CALIXTO RAMOS GONZALEZ		1.0	1103	07	73	13	E0371	01.0	7	3		201409	201409	779.75	
19	19AGS0001O	400	RAGC550902DG3	RAGC550902HNLMLN00	CALIXTO RAMOS GONZALEZ		5.0	1103	07	95	13	E0363	05.0	190073	3		201409	201409	3898.83	
19	19AGS0001O	400	RAGJ601013SY4	RAGJ601013HNLMLNR03	JORGE RAMOS GONZALEZ		8.0	1103	07	13	53	E0363	08.0	41	3		201409	201409	6234.16	
19	19AGS0001O	400	RAGJ601013SY4	RAGJ601013HNLMLNR03	JORGE RAMOS GONZALEZ		3.0	1103	07	73	13	E0363	03.0	333	3		201409	201409	2337.79	
19	19AGS0001O	400	RAGJ601013SY4	RAGJ601013HNLMLNR03	JORGE RAMOS GONZALEZ		12.0	1103	07	73	13	E0363	12.0	190002	3		201409	201409	9351.24	
19	19AGS0001O	400	RAGJ601013SY4	RAGJ601013HNLMLNR03	JORGE RAMOS GONZALEZ		19.0	1103	07	73	13	E0363	19.0	190052	3		201409	201409	14809.71	
19	19AGS0001O	400	REAM600710SB6	REAM600710HNLYYR05	MARIO REYES AYALA		0.0	1103	07	79	97	E2725	00.0	190006	4		201409	201409	33301.40	
19	19AGS0001O	400	RECD620227TN6	RECD620227HNLRYR07	DANIEL HORACIO REYES DE LA CERDA		5.0	1103	07	19	13	E0392	05.0	190012	3		201409	201409	2949.84	
19	19AGS0001O	400	RECD620227TN6	RECD620227HNLRYR07	DANIEL HORACIO REYES DE LA CERDA		1.0	1103	07	73	13	E0363	01.0	190116	3		201409	201409	589.96	
19	19AGS0001O	400	RECD620227TN6	RECD620227HNLRYR07	DANIEL HORACIO REYES DE LA CERDA		3.0	1103	07	73	13	E0363	03.0	124	3		201409	201409	1769.90	
19	19AGS0001O	400	RECD620227TN6	RECD620227HNLRYR07	DANIEL HORACIO REYES DE LA CERDA		3.0	1103	07	73	13	E0363	03.0	406	3		201409	201409	1769.90	
19	19AGS0001O	400	RECD620227TN6	RECD620227HNLRYR07	DANIEL HORACIO REYES DE LA CERDA		4.0	1103	07	73	13	E0363	04.0	137	3		201409	201409	2359.88	
19	19AGS0001O	400	RECD620227TN6	RECD620227HNLRYR07	DANIEL HORACIO REYES DE LA CERDA		7.0	1103	07	73	13	E0363	07.0	325	3		201409	201409	4129.78	
19	19AGS0001O	400	RECD620227TN6	RECD620227HNLRYR07	DANIEL HORACIO REYES DE LA CERDA		19.0	1103	07	73	13	E0363	19.0	190030	3		201409	201409	11213.02	
19	19AGS0001O	400	RIES601007SV1	RIES601007HNLVSR09	SERGIO RIVERA ESTRADA		0.0	1103	07	73	12	E0221	00.0	289	4		201409	201409	27650.82	
19	19AGS0001O	400	ROGM570504HC5	ROGM570504HNLDRG05	MIGUEL ANGEL RODRIGUEZ GARZA		0.0	1103	07	12	51	E0281	00.0	280913	3		201409	201409	15141.25	
19	19AGS0001O	400	ROGM570504HC5	ROGM570504HNLDRG05	MIGUEL ANGEL RODRIGUEZ GARZA		0.0	1103	07	73	12	E0281	00.0	71	3		201409	201409	19780.33	
19	19AGS0001O	400	ROJG611121IT7	ROJG611121MNLBRR04	GRACIELA ROBLES JUAREZ		0.0	1103	07	12	51	E0281	00.0	34578	3		201409	201409	11450.14	
19	19AGS0001O	400	ROTO6404117X0	ROTO640411HNLDRS00	OSCAR JAIME RODRIGUEZ TREVI?O		0.0	1103	07	73	12	E0221	00.0	270	4		201409	201409	31187.99	
19	19AGS0001O	400	ROVJ591210SI4	ROVJ591210MNLDLN02	JUANA DANIELA RODRIGUEZ VELEZ		0.0	1103	07	22	77	E0321	00.0	1	4		201409	201409	48320.90	
19	19AGS0001O	400	SAFR580212HH5	SAFR580212HNLLOC06	RICARDO ANTONIO SALAZAR FLORES		0.0	1103	07	12	51	E0281	00.0	127328	3		201409	201409	15148.30	
19	19AGS0001O	400	SAFR580212HH5	SAFR580212HNLLOC06	RICARDO ANTONIO SALAZAR FLORES		0.0	1103	07	12	51	E0281	00.0	163606	3		201409	201409	15141.25	
19	19AGS0001O	400	SAGG5705124P4	SAGG570512HNLDRD09	GUADALUPE ADOLFO SALINAS GARZA		0.0	1103	07	73	13	E0341	00.0	190089	4		201409	201409	46169.90	
19	19AGS0001O	400	SALA600921CN2	SALA600921HNLMLN05	JOSE ANTONIO SALDA?A LUMBRERAS		7.0	1103	07	48	19	E0463	07.0	190425	3		201409	201409	5454.87	
19	19AGS0001O	400	SALA600921CN2	SALA600921HNLMLN05	JOSE ANTONIO SALDA?A LUMBRERAS		35.0	1103	07	48	19	E0463	35.0	190025	3		201409	201409	27278.03	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19AGS0001O	400	SARA631028SR2	SARA631028HTSNDN07	JOSE ANGEL SANCHEZ RODRIGUEZ		19.0	1103	07	13	96	E0365	19.0	190052	3		201409	201409	19367.43	
19	19AGS0001O	400	SARA631028SR2	SARA631028HTSNDN07	JOSE ANGEL SANCHEZ RODRIGUEZ		7.0	1103	07	19	13	E0366	07.0	190040	3		201409	201409	7134.03	
19	19AGS0001O	400	SARA631028SR2	SARA631028HTSNDN07	JOSE ANGEL SANCHEZ RODRIGUEZ		3.0	1103	07	73	13	E0365	03.0	190195	3		201409	201409	3057.43	
19	19AGS0001O	400	SARA631028SR2	SARA631028HTSNDN07	JOSE ANGEL SANCHEZ RODRIGUEZ		6.0	1103	07	73	13	E0365	06.0	190258	3		201409	201409	6114.90	
19	19AGS0001O	400	SARA631028SR2	SARA631028HTSNDN07	JOSE ANGEL SANCHEZ RODRIGUEZ		7.0	1103	07	73	13	E0365	07.0	190106	3		201409	201409	7134.03	
19	19AGS0001O	400	TESV6111152H5	TESV611115MNLRSR00	VERONICA DEL CARMEN TREVI?O SOSA		19.0	1103	07	13	96	E0363	19.0	190345	3		201409	201409	11209.57	
19	19AGS0001O	400	TESV6111152H5	TESV611115MNLRSR00	VERONICA DEL CARMEN TREVI?O SOSA		0.0	1103	07	73	12	E0221	00.0	710	4		201409	201409	27662.77	
19	19AGS0001O	400	VICS610802CIA	VICS610802HNLLRN09	SANTIAGO VILLARREAL CRUZ		6.0	1103	07	19	29	E0466	06.0	190049	3		201409	201409	4675.62	
19	19AGS0001O	400	VICS610802CIA	VICS610802HNLLRN09	SANTIAGO VILLARREAL CRUZ		32.0	1103	07	48	19	E0465	32.0	190057	3		201409	201409	24940.24	
19	19AGS0001O	400	VICS610802CIA	VICS610802HNLLRN09	SANTIAGO VILLARREAL CRUZ		2.0	1103	07	73	48	E0463	02.0	480007	3		201409	201409	1558.54	
19	19AGS0001O	400	VICS610802CIA	VICS610802HNLLRN09	SANTIAGO VILLARREAL CRUZ		2.0	1103	07	73	48	E0463	02.0	480008	3		201409	201409	1558.54	
19	19AGS0001O	400	VIMN590103U93	VIMN590103MSPLNL01	NELLYDA AIDEE VILLANUEVA MENDOZA		0.0	1103	07	73	38	E7815	00.0	200001	3		201409	201409	34044.26	
19	19AGS0001O	400	VIPJ620302391	VIPJ620302MNLDS09	JOSEFINA VILLANUEVA PADILLA		0.0	1103	07	11	22	E0181	00.0	110002	3		201409	201409	25647.96	
19	19AGS0001O	400	VIPJ620302391	VIPJ620302MNLDS09	JOSEFINA VILLANUEVA PADILLA		0.0	1103	07	12	51	E0281	00.0	10486	3		201409	201409	11447.06	
19	19AGS0001O	400	VIVS560206FH3	VIVS560206HNLGSR04	SERGIO VIGIL VASQUEZ		0.0	1103	07	12	51	E0221	00.0	13204	4		201409	201409	18535.24	
19	19AGS0001O	400	VIVS560206FH3	VIVS560206HNLGSR04	SERGIO VIGIL VASQUEZ		4.0	1103	07	19	29	E0492	04.0	190079	3		201409	201409	3119.08	
19	19AGS0001O	400	VIVS560206FH3	VIVS560206HNLGSR04	SERGIO VIGIL VASQUEZ		8.0	1103	07	48	19	E0463	08.0	190023	3		201409	201409	6238.16	
19	19AGS0001O	400	VIVS560206FH3	VIVS560206HNLGSR04	SERGIO VIGIL VASQUEZ		12.0	1103	07	48	19	E0463	12.0	190124	3		201409	201409	9358.74	
19	19AGS0001O	400	VIVS560206FH3	VIVS560206HNLGSR04	SERGIO VIGIL VASQUEZ		4.0	1103	07	48	19	E0465	04.0	190167	3		201409	201409	3119.08	
19	19AGS0001O	400	ZACL650228BV2	ZACL650228MNLGSR03	LORENA MARGARITA ZACARIAS CONTRERAS		0.0	1103	07	37	73	E0629	00.0	190009	4		201409	201409	28008.45	
19	19AGS0001O	400	ZATS661227EZ4	ZATS661227MNLMMY02	SYLVIA ZAMBRANO TAMEZ		4.0	1103	07	73	13	E0363	04.0	190158	3		201409	201409	2359.88	
19	19AGS0001O	400	ZATS661227EZ4	ZATS661227MNLMMY02	SYLVIA ZAMBRANO TAMEZ		4.0	1103	07	73	13	E0363	04.0	190393	3		201409	201409	2359.88	
19	19AGS0001O	400	ZATS661227EZ4	ZATS661227MNLMMY02	SYLVIA ZAMBRANO TAMEZ		4.0	1103	07	73	13	E0363	04.0	190394	3		201409	201409	2359.88	
19	19AGS0001O	400	ZATS661227EZ4	ZATS661227MNLMMY02	SYLVIA ZAMBRANO TAMEZ		4.0	1103	07	73	13	E0363	04.0	190395	3		201409	201409	2359.88	
19	19AGS0001O	400	ZATS661227EZ4	ZATS661227MNLMMY02	SYLVIA ZAMBRANO TAMEZ		6.0	1103	07	73	13	E0363	06.0	190221	3		201409	201409	3539.82	
19	19AGS0001O	400	ZATS661227EZ4	ZATS661227MNLMMY02	SYLVIA ZAMBRANO TAMEZ		7.0	1103	07	73	13	E0363	07.0	283	3		201409	201409	4132.33	
19	19AGS0001O	400	ZATS661227EZ4	ZATS661227MNLMMY02	SYLVIA ZAMBRANO TAMEZ		6.0	1103	07	73	13	E0365	06.0	51	3		201409	201409	3539.82	
19	19AGS0001O	400	ZATS661227EZ4	ZATS661227MNLMMY02	SYLVIA ZAMBRANO TAMEZ		2.0	1103	07	73	13	E1067	02.0	190021	3		201409	201409	1179.94	
19	19AGS0001O	400	ZATS661227EZ4	ZATS661227MNLMMY02	SYLVIA ZAMBRANO TAMEZ		1.0	1103	07	95	13	E1067	01.0	190001	3		201409	201409	589.96	
19	19AGS0001O	400	ZATS661227EZ4	ZATS661227MNLMMY02	SYLVIA ZAMBRANO TAMEZ		2.0	1103	07	96	13	E1067	02.0	191010	3		201409	201409	1179.94	
19	19AGS0001O	400	ZATS661227EZ4	ZATS661227MNLMMY02	SYLVIA ZAMBRANO TAMEZ		2.0	1103	07	99	13	E1067	02.0	190025	3		201409	201409	1179.94	
19	19AGS0001O	400	HEMF630129GK2	HEMF630129HNLRRR05	FRANCISCO RAMON HERNANDEZ MARTINEZ		25.0	1103	07	13	73	E0363	25.0	190002	3		201409	201409	33028.96	
19	19AGS0001O	400	HEMF630129GK2	HEMF630129HNLRRR05	FRANCISCO RAMON HERNANDEZ MARTINEZ		2.0	1103	07	73	13	E0363	02.0	190011	3		201409	201409	2642.03	
19	19AGS0001O	400	HEMF630129GK2	HEMF630129HNLRRR05	FRANCISCO RAMON HERNANDEZ MARTINEZ		7.0	1103	07	73	13	E0365	07.0	190035	3		201409	201409	9247.09	
19	19AGS0001O	400	HEMF630129GK2	HEMF630129HNLRRR05	FRANCISCO RAMON HERNANDEZ MARTINEZ		3.0	1103	07	77	26	E0363	03.0	770012	3		201409	201409	3963.03	
19	19AGS0001O	400	HEMF630129GK2	HEMF630129HNLRRR05	FRANCISCO RAMON HERNANDEZ MARTINEZ		5.0	1103	07	77	27	E0363	05.0	770002	3		201409	201409	6605.06	
19	19DBA0002Q	300	CUSM800205JK7	CUSM800205HNLRRR05	MARCO ANTONIO CRUZ SIERRA		0.0	1103	07	73	60	E1587	00.0	43	3		201409	201409	5646.33	
19	19DBA0002Q	300	IURJ630109CJ0	IURJ630109HGRS14	JULIAN ARMANDO ITURBE RIOS		0.0	1103	07	73	60	E1525	00.0	1	4		201409	201409	15084.58	
19	19DBA0002Q	300	VEGC591117320	VEGC591117HNLRS00	CESAR ALBERTO VELOZ GARCIA		0.0	1103	07	73	60	E1587	00.0	26	3		201404	201408	-1352.40	
19	19DBA0002Q	300	VEGC591117320	VEGC591117HNLRS00	CESAR ALBERTO VELOZ GARCIA		0.0	1103	07	73	60	E1587	00.0	30	3		201409	201409	5576.76	
19	19DBA0004O	300	DIGA580219GB9	DIGA580219HNLZNL09	ALVARO DIAZ GAONA		0.0	1103	07	73	60	E1525	00.0	190002	4		201409	201409	8958.83	
19	19DBA0004O	300	ROML640212447	ROML640212MNLRLR02	LAURA DE LA ROSA MALDONADO		0.0	1103	07	73	60	E1587	00.0	46	3		201409	201409	7357.08	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DBA0004O	300	SOFJ640308AG2	SOFJ640308HNLN06	JUAN JAIME SOLIS FLORES		0.0	1103	07	19	25	E1587	00.0	190003	3		201409	201409	5586.74	
19	19DBA0031L	300	CAMH6003256J1	CAMH600325HTSZLM05	HUMBERTO CAZARES MOLINA		0.0	1103	07	60	3	E1587	00.0	533	3		201409	201409	5557.05	
19	19DBA0031L	300	CARA610613R24	CARA610613MNLMSNO1	MARIA ANTONIA CASTRO RAMIREZ		0.0	1103	07	12	51	E0281	00.0	81813	3		201409	201409	22750.76	
19	19DBA0031L	300	GARA551201CN9	GARA551201HTSRBD03	ADOLFO GARZA RUBALCAVA		0.0	1103	07	12	51	E0281	00.0	143573	3		201404	201409	39938.85	
19	19DBA0031L	300	GARA551201CN9	GARA551201HTSRBD03	ADOLFO GARZA RUBALCAVA		0.0	1103	07	73	60	E1587	00.0	31	3		201404	201408	-1793.31	
19	19DBA0031L	300	MADR630713IYA	MADR630713HNLNVB00	ROBERTO MANCILLA DAVILA		0.0	1103	07	73	60	E1525	00.0	190003	4		201409	201409	11188.51	
19	19DDI0001H	400	AIPB740813RS1	AIPB740813MNLVRL00	BLANCA YANETH AVITIA PAREDES		0.0	1103	07	20	79	S01E08	00.0	6	2		201409	201409	8308.26	
19	19DDI0001H	400	BAJA7011285Q0	BAJA701128MNLRLN14	ANGELICA BALDERAS JUAREZ		0.0	1103	07	19	1	S01E03	00.0	200001	2		201409	201409	8327.28	
19	19DDI0001H	400	BOGC710106JK9	BOGC710106MNLTL05	CLAUDIA NELLY BOTELLO GALLEGOS		0.0	1103	07	19	1	S01E08	00.0	200004	2		201409	201409	8294.76	
19	19DDI0001H	400	CAMN630329H56	CAMN630329MNLVRR01	NORMA ANGELICA CAVAZOS MORALES		0.0	1103	07	19	1	T26E03	00.0	200001	2		201409	201409	10804.34	
19	19DDI0001H	400	CAMP680318V33	CAMP680318HNLVRD05	JOSE PEDRO CAVAZOS MARTINEZ		0.0	1103	07	19	1	S01E07	00.0	200009	2		201409	201409	8327.28	
19	19DDI0001H	400	CARK840821NE9	CARK840821MNLNMT09	KATYA LAURA CANO RAMIREZ		0.0	1103	07	19	11	E0181	00.0	190660	3		201409	201409	11398.33	
19	19DDI0001H	400	CASD6811295I4	CASD681129MNLMLR02	DORA ELIA CAMACHO SALAZAR		0.0	1103	07	73	54	E0195	00.0	190008	3		201409	201409	19857.62	
19	19DDI0001H	400	CAVS620118232	CAVS620118MCLHLR05	SARA ELIA CHAVEZ VILLA		0.0	1103	07	73	54	E0195	00.0	190004	3		201409	201409	19857.62	
19	19DDI0001H	400	CECM840524L2A	CECM840524MNLDRR05	MARCELA CEDILLO CURA		0.0	1103	07	19	1	T14E07	00.0	200002	2		201409	201409	9290.44	
19	19DDI0001H	400	COCF621010M13	COCF621010MDGRRR01	MARIA FRANCISCA CORONADO CORRAL		0.0	1103	07	19	1	S01E07	00.0	200006	2		201409	201409	8327.28	
19	19DDI0001H	400	COCH640826F24	COCH640826MDGRRR05	MARIA HERLINDA CORONADO CORRAL		0.0	1103	07	19	1	T14E07	00.0	200011	2		201409	201409	9358.44	
19	19DDI0001H	400	DILM590319140	DILM590319MNLZZR02	LOZANO MARTHA IRASEMA DIAZ GONZALEZ		0.0	1103	07	73	21	E0181	00.0	190363	3		201409	201409	15141.25	
19	19DDI0001H	400	DILM590319140	DILM590319MNLZZR02	LOZANO MARTHA IRASEMA DIAZ GONZALEZ		0.0	1103	07	73	21	E0181	00.0	190364	3		201409	201409	15141.25	
19	19DDI0001H	400	EIGM920220S95	EIGM920220HNLN03	MANUEL ELIZONDO GONZALEZ		0.0	1103	07	19	4	S01E07	00.0	300033	2		201409	201409	8272.78	
19	19DDI0001H	400	EUFL640216PC8	EUFL640216MNLSLR08	MA. DE LOURDES ESQUIVEL FLORES		0.0	1103	07	73	21	E0181	00.0	976	3		201409	201409	22762.71	
19	19DDI0001H	400	EUFL640216PC8	EUFL640216MNLSLR08	MA. DE LOURDES ESQUIVEL FLORES		0.0	1103	07	73	54	E0121	00.0	1	4		201409	201409	18524.48	
19	19DDI0001H	400	FOSL740408LB5	FOSL740408MNLGL05	LILIA ROCIO FLORES SEGOVIA		0.0	1103	07	19	1	S02E10	00.0	200001	2		201409	201409	8590.18	
19	19DDI0001H	400	GACR8707259P4	GACR870725HNLRLB07	JOSE ROBERTO GARCIA CEDILLO		0.0	1103	07	19	1	S01E07	00.0	200003	2		201409	201409	8272.78	
19	19DDI0001H	400	GAGB560301J13	GAGB560301MNLRLN03	BLANCA AURORA GARCIA GONZALEZ		0.0	1103	07	19	16	E0687	00.0	190070	3		201409	201409	15789.29	
19	19DDI0001H	400	GAGB560301J13	GAGB560301MNLRLN03	BLANCA AURORA GARCIA GONZALEZ		0.0	1103	07	73	37	E0687	00.0	190429	3		201409	201409	15782.24	
19	19DDI0001H	400	GAGC860524DS5	GAGC860524HNLRLN03	CESAR IVAN GARCIA GONZALEZ		0.0	1103	07	22	12	S02805	00.0	220001	2		201409	201409	9109.15	
19	19DDI0001H	400	GAPS6410284G6	GAPS641028MNLRLR00	SARA LOURDES GARCIA PALACIOS		0.0	1103	07	54	73	E0195	00.0	190003	3		201409	201409	42365.62	
19	19DDI0001H	400	GOCA671220U66	GOCA671220MNLNMD01	ADRIANA GUILLERMINA GONZALEZ CAMPOS		0.0	1103	07	73	54	E0195	00.0	190010	3		201409	201409	33531.55	
19	19DDI0001H	400	GOCB630409C43	GOCB630409MNLNHL03	BLANCA LETICIA GONZALEZ CHAVEZ		0.0	1103	07	73	54	E0195	00.0	190006	3		201409	201409	19841.96	
19	19DDI0001H	400	GOLA601228S47	GOLA601228MNLNPD00	ADRIANA GONGORA LOPEZ		0.0	1103	07	73	54	E0125	00.0	190002	4		201409	201409	26248.63	
19	19DDI0001H	400	GOMC670330PR8	GOMC670330MNLNLR09	CRISTINA GONZALEZ MUÑOZ		0.0	1103	07	19	1	T14E07	00.0	200012	2		201409	201409	9344.94	
19	19DDI0001H	400	GOMC670930UIA	GOMC670930MNLNLR08	CLAUDIA ILIANA GONZALEZ MENDEZ		0.0	1103	07	54	73	E0125	00.0	190000	4		201409	201409	34208.53	
19	19DDI0001H	400	HEAD8602202H3	HEAD860220MNLRLR09	DULCE PAMELA HERRERA ALFARO		0.0	1103	07	19	1	S01E03	00.0	200002	2		201409	201409	8272.78	
19	19DDI0001H	400	LOCJ610202E11	LOCJ610202MNLPLN01	MARIA DE JESUS LOPEZ CANO		0.0	1103	07	21	19	E0181	00.0	190025	3		201409	201409	15125.59	
19	19DDI0001H	400	LOCJ610202E11	LOCJ610202MNLPLN01	MARIA DE JESUS LOPEZ CANO		0.0	1103	07	73	37	E0687	00.0	190144	3		201409	201409	20605.25	
19	19DDI0001H	400	MAGC720416KY4	MAGC720416MNLRLR06	CLAUDIA ROXANA MARTINEZ GALVAN		0.0	1103	07	22	11	E0195	00.0	220001	3		201409	201409	33501.13	
19	19DDI0001H	400	MAPG711221LC2	MAPG711221MNLNLR18	GRISelda MANCILLAS PINEDA		0.0	1103	07	19	1	A01E03	00.0	200001	2		201409	201409	8595.70	
19	19DDI0001H	400	MOCM850929LJ3	MOCM850929MNLRLR00	MARISOL MOLINA CHAVEZ		0.0	1103	07	22	12	E0195	00.0	220001	3		201409	201409	16111.48	
19	19DDI0001H	400	MORL600405I33	MORL600405MNLRLR04	LAURA EMILIA MORENO RODRIGUEZ		0.0	1103	07	21	51	E0181	00.0	8925	3		201409	201409	32440.92	
19	19DDI0001H	400	MORL600405I33	MORL600405MNLRLR04	LAURA EMILIA MORENO RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	1082	3		201409	201409	41077.83	
19	19DDI0001H	400	NUPE650321TS4	NUPE650321MNLXRS00	ESTHELA EUDOXIA NUÑEZ PEREZ		0.0	1103	07	73	54	E0195	00.0	190012	3		201409	201409	19857.62	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DDI0001H	400	OACS651215IG9	OACS651215MZSRRC05	MA. DEL SOCORRO ORDAZ CARMONA		0.0	1103	07	19	1	T09E03	00.0	200001	2		201409	201409	9509.30	
19	19DDI0001H	400	PAAR600203SR9	PAAR600203HTSZGB02	ROBERTO PAEZ AGUILAR		0.0	1103	07	19	1	P02E02	00.0	200001	2		201409	201409	10808.79	
19	19DDI0001H	400	PASA830905G72	PASA830905MNLRCR04	ARIANA SELENE PACHECO SARI#ANA		0.0	1103	07	19	1	T14E07	00.0	200015	2		201409	201409	9290.44	
19	19DDI0001H	400	PEGV610228985	PEGV610228MNLXRR08	VERONICA PE?A GARZA		0.0	1103	07	19	1	T14E07	00.0	200014	2		201409	201409	9331.44	
19	19DDI0001H	400	PUMV720922ED5	PUMV720922HNLNRC06	VICENTE PUENTE MARTINEZ		0.0	1103	07	19	1	S01E03	00.0	200003	2		201409	201409	8272.78	
19	19DDI0001H	400	RAHF740509BVA	RAHF740509MNLRR04	FRANCISCA RAMOS HERNANDEZ		0.0	1103	07	22	12	E0689	00.0	220009	3		201409	201409	13341.25	
19	19DDI0001H	400	RIMA7506051N3	RIMA750605MNLVGL04	ALEJANDRA RIVERA MAGA?A		16.0	1103	07	13	54	E0363	16.0	404	3		201409	201409	9409.04	
19	19DDI0001H	400	ROAD690831SV6	ROAD690831MNLDLN07	DINA CITLALIC RODRIGUEZ ALMAZAN		2.0	1103	07	73	21	E0165	02.0	26	3		201409	201409	1553.96	
19	19DDI0001H	400	ROAD690831SV6	ROAD690831MNLDLN07	DINA CITLALIC RODRIGUEZ ALMAZAN		2.0	1103	07	73	21	E0165	02.0	48	3		201409	201409	1553.96	
19	19DDI0001H	400	ROAD690831SV6	ROAD690831MNLDLN07	DINA CITLALIC RODRIGUEZ ALMAZAN		2.0	1103	07	73	21	E0165	02.0	73	3		201409	201409	1553.96	
19	19DDI0001H	400	ROAD690831SV6	ROAD690831MNLDLN07	DINA CITLALIC RODRIGUEZ ALMAZAN		2.0	1103	07	73	21	E0165	02.0	94	3		201409	201409	1553.96	
19	19DDI0001H	400	ROAD690831SV6	ROAD690831MNLDLN07	DINA CITLALIC RODRIGUEZ ALMAZAN		2.0	1103	07	73	21	E0165	02.0	99	3		201409	201409	1553.96	
19	19DDI0001H	400	ROAD690831SV6	ROAD690831MNLDLN07	DINA CITLALIC RODRIGUEZ ALMAZAN		2.0	1103	07	73	21	E0165	02.0	101	3		201409	201409	1553.96	
19	19DDI0001H	400	ROMV850228810	ROMV850228MNLDRN09	VANESSA RODRIGUEZ MARES		0.0	1103	07	19	1	S01E07	00.0	200010	2		201409	201409	8272.78	
19	19DDI0001H	400	ROPL6406303L5	ROPL640630MNLBZC00	LUCINA ROBLEDO PAEZ		0.0	1103	07	21	51	E0121	00.0	654	4		201409	201409	39324.14	
19	19DDI0001H	400	ROPL6406303L5	ROPL640630MNLBZC00	LUCINA ROBLEDO PAEZ		0.0	1103	07	73	21	E0181	00.0	680	3		201409	201409	15153.20	
19	19DDI0001H	400	ROWN5905244Y6	ROWN590524MDFDRR02	NORMA TERESA RODRIGUEZ WORBIS		0.0	1103	07	73	37	E0687	00.0	190057	3		201409	201409	20632.86	
19	19DDI0001H	400	ROWN5905244Y6	ROWN590524MDFDRR02	NORMA TERESA RODRIGUEZ WORBIS		0.0	1103	07	73	37	E0687	00.0	190058	3		201409	201409	20625.81	
19	19DDI0001H	400	RUCG740914JX8	RUCG740914MNLBNR08	GRISELDA RUBIO CONTRERAS		0.0	1103	07	19	1	T14E07	00.0	200016	2		201409	201409	9290.44	
19	19DDI0001H	400	RUCM380823GJ7	RUCM380823MSLZBG09	MAGDALENA RUIZ CABRERA		0.0	1103	07	19	1	T14E07	00.0	200018	2		201409	201409	9358.44	
19	19DDI0001H	400	SAAM760129F34	SAAM760129MNLRR06	MARTHA ALEJANDRA SALAZAR ARRIAGA		0.0	1103	07	22	10	S01E03	00.0	220001	2		201409	201409	8272.78	
19	19DDI0001H	400	SALA630904PQ3	SALA630904MNLNPR08	AURORA SANCHEZ LOPEZ		0.0	1103	07	73	54	E0195	00.0	190014	3		201409	201409	33531.55	
19	19DDI0001H	400	SAOJ6604129F8	SAOJ660412MNLRL06	JULIA SALINAS ORTIZ		0.0	1103	07	54	73	E0195	00.0	190000	3		201409	201409	19841.96	
19	19DDI0001H	400	SASW8607123J7	SASW860712MNLNS01	WENDY YAHAIRA SALAZAR SOSA		0.0	1103	07	20	79	S01804	00.0	1	2		201409	201409	8275.61	
19	19DDI0001H	400	SUAH710701P24	SUAH710701HNLRRG06	HUGO SUAREZ ARZOLA		0.0	1103	07	20	79	S01E08	00.0	4	2		201409	201409	8294.76	
19	19DDI0001H	400	TERV631202N20	TERV631202HNLRYR02	VIRGILIO TREVI?O REYNA		0.0	1103	07	73	21	E0181	00.0	190084	3		201409	201409	15141.25	
19	19DDI0001H	400	TERV631202N20	TERV631202HNLRYR02	VIRGILIO TREVI?O REYNA		0.0	1103	07	73	21	E0181	00.0	190316	3		201409	201409	15141.25	
19	19DDI0001H	400	TOML6901243Q1	TOML690124MNLRCR05	MARIA LORENA TORRES MACIAS		0.0	1103	07	19	4	S01E03	00.0	200013	2		201409	201409	8300.28	
19	19DDI0001H	400	VIVI640217R15	VIVI640217HNLLLD04	IDELFONSO VILLEGAS VILLAGOMEZ		0.0	1103	07	73	21	E0121	00.0	190099	4		201409	201409	49747.49	
19	19DDI0001H	400	VIVI640217R15	VIVI640217HNLLLD04	IDELFONSO VILLEGAS VILLAGOMEZ		0.0	1103	07	73	21	E0181	00.0	190539	3		201409	201409	41083.81	
19	19DDI0001H	400	ZASR6510296A3	ZASR651029MJCVLQ00	RAQUEL ZAVALA SALAZAR		0.0	1103	07	73	54	E0195	00.0	190015	3		201409	201409	19857.62	
19	19DJN0035U	100	AAQC480828GW8	AAQC480828MNTSLN02	CONSUELO ALANIS QUINTANILLA		0.0	1103	07	73	21	E0181	00.0	778	3		201409	201409	15125.59	
19	19DJN0035U	100	FOCS640804JR8	FOCS640804MNLRS01	SUSANA FLORES CORTES		0.0	1103	07	19	11	E0181	00.0	190661	3		201409	201409	25686.99	
19	19DJN0035U	100	OIGG870227K14	OIGG870227MNLVBR02	GABRIELA OVIEDO GARZA		0.0	1103	07	73	21	E0181	00.0	190120	3		201409	201409	11410.28	
19	19DJN0035U	100	ROGE6801107L5	ROGE680110MCLSRM07	EMMA GABRIELA ROSALES GARZA		0.0	1103	07	73	21	E0181	00.0	190237	3		201409	201409	19757.62	
19	19DJN0035U	100	SAZA581130TM1	SAZA581130HNLNXN02	ANDRES SANDATE ZU?IGA		0.0	1103	07	19	2	S01E03	00.0	200061	2		201409	201409	8327.28	
19	19DJN0037S	100	CAHN8701286A6	CAHN870128MNLRL08	NALLELY CASTILLO HERNANDEZ		2.0	1103	07	11	29	E0763	02.0	110007	3		201409	201409	1552.14	
19	19DJN0037S	100	CAHN8701286A6	CAHN870128MNLRL08	NALLELY CASTILLO HERNANDEZ		8.0	1103	07	11	29	E0763	08.0	110007	3		201409	201409	6208.86	
19	19DJN0037S	100	HECI821203S77	HECI821203MNLRSN07	INES ELENA HEREDIA CASTILLO		0.0	1103	07	11	26	E0181	00.0	110487	3		201409	201409	11398.33	
19	19DJN0037S	100	MOMI661027U57	MOMI661027MNLNRR06	IRMA MONSIVAIS MARTINEZ		0.0	1103	07	73	21	E0181	00.0	190615	3		201409	201409	15109.95	
19	19DJN0037S	100	MOSL800414RW4	MOSL800414MCLLNS08	LESLIE DENISSE MOELLER SANDOVAL		0.0	1103	07	11	23	E0181	00.0	110035	3		201409	201409	15095.17	
19	19DJN0037S	100	VAJE6711146GA	VAJE671114MNLML15	MARIA ELENA VALTIER JIMENEZ		0.0	1103	07	19	11	E0181	00.0	190423	3		201409	201409	32434.95	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DJN0037S	100	VIGN620410S91	VIGN620410MNLNDR09	NORMA LETICIA VIDALES GONZALEZ		0.0	1103	07	73	21	E0121	00.0	17	4		201409	201409	31168.99	
19	19DJN0037S	100	ZAPS690214E17	ZAPS690214MNLMLR04	SILVIA MARGARITA ZAMORA PEREZ		0.0	1103	07	73	21	E0181	00.0	774	3		201409	201409	15125.59	
19	19DJN0086A	500	CAMA5910056K5	CAMA591005MCHHRN00	MARIA ANGELICA CHAVEZ MORALES		0.0	1103	07	19	11	E0181	00.0	190662	3		201409	201409	11450.14	
19	19DJN0086A	500	CAMA5910056K5	CAMA591005MCHHRN00	MARIA ANGELICA CHAVEZ MORALES		0.0	1103	07	73	21	E0121	00.0	190040	4		201409	201409	39312.19	
19	19DJN0086A	500	CAML6611039K2	CAML661103MCLBGR06	LAURA ESTELA CABELLO MAGRO		0.0	1103	07	20	21	E0181	00.0	20	3		201409	201409	11404.06	
19	19DJN0086A	500	CAMP650215QQ1	CAMP650215MNLHRT06	PATRICIA CHAVEZ MORALES		0.0	1103	07	73	21	E0181	00.0	304	3		201409	201409	11450.14	
19	19DJN0086A	500	CAMP650215QQ1	CAMP650215MNLHRT06	PATRICIA CHAVEZ MORALES		0.0	1103	07	73	21	E0181	00.0	1072	3		201409	201409	15141.25	
19	19DJN0086A	500	HERH610630BIA	HERH610630MNLRLM06	HILDA HERRERA RAMIREZ		0.0	1103	07	19	2	A03E03	00.0	200016	2		201409	201409	8596.73	
19	19DJN0086A	500	JIEL730829KG0	JIEL730829MNLMLL07	LILLIANA JIMENEZ ELIZONDO		0.0	1103	07	19	1	E0181	00.0	190049	3		201409	201409	19741.98	
19	19DJN0086A	500	PURR840808HJ2	PURR840808HNLNDD04	RODOLFO PUENTES RODRIGUEZ		2.0	1103	07	44	27	E0763	02.0	440208	3		201409	201409	1222.76	
19	19DJN0086A	500	PURR840808HJ2	PURR840808HNLNDD04	RODOLFO PUENTES RODRIGUEZ		2.0	1103	07	44	27	E0763	02.0	440209	3		201409	201409	1222.76	
19	19DJN0086A	500	PURR840808HJ2	PURR840808HNLNDD04	RODOLFO PUENTES RODRIGUEZ		2.0	1103	07	44	27	E0763	02.0	440210	3		201409	201409	1222.76	
19	19DJN0086A	500	RIRE740208AJ8	RIRE740208MPLSNL04	ELIA ELENA RIOS RANGEL		0.0	1103	07	11	27	E0181	00.0	110320	3		201409	201409	11372.40	
19	19DJN0086A	500	ROLL840407KF2	ROLL840407MNLDLL12	LILIA GUADALUPE RODRIGUEZ LEAL		0.0	1103	07	11	26	E0181	00.0	110019	3		201409	201409	11398.33	
19	19DJN0086A	500	SATE681001QW0	SATE681001MNLVL00	MARIA ELENA SALDA?A TOVAR		0.0	1103	07	21	51	E0181	00.0	2040	3		201409	201409	19757.62	
19	19DJN0086A	500	TOVH850917G09	TOVH850917HNLZG09	HUGO TOLEDO VAZQUEZ		2.0	1103	07	44	27	E0763	02.0	440220	3		201409	201409	1222.76	
19	19DJN0086A	500	TOVH850917G09	TOVH850917HNLZG09	HUGO TOLEDO VAZQUEZ		2.0	1103	07	44	27	E0763	02.0	440221	3		201409	201409	1222.76	
19	19DJN0086A	500	TOVH850917G09	TOVH850917HNLZG09	HUGO TOLEDO VAZQUEZ		2.0	1103	07	44	27	E0763	02.0	440222	3		201409	201409	1222.76	
19	19DJN0086A	500	VAMK771010IW3	VAMK771010MNLRRN02	KARLA GERMANINE VARGAS MONTEMAYOR		0.0	1103	07	11	24	E0181	00.0	110089	3		201409	201409	11421.53	
19	19DJN0125M	100	CAVA800129812	CAVA800129MNLRLB08	ABIGAHIL BERENICE CARREON VALADEZ		0.0	1103	07	11	23	E0181	00.0	110036	3		201409	201409	15095.17	
19	19DJN0125M	100	EACE860723J69	EACE860723MNLV00	EVELYN SUSANA ESCAMILLA CAVAZOS		0.0	1103	07	29	11	E0181	00.0	110191	3		201409	201409	11372.40	
19	19DJN0125M	100	GOHR580615BD6	GOHR580615MNLNRS03	ROSA ELIA GONZALEZ HERNANDEZ		0.0	1103	07	73	21	E0121	00.0	190005	4		201409	201409	18528.19	
19	19DJN0125M	100	HESW840925BS3	HESW840925MNLRCN09	WENDY LIZETH HERNANDEZ SAUCEDO		2.0	1103	07	11	29	E0763	02.0	110032	3		201409	201409	1175.60	
19	19DJN0125M	100	HESW840925BS3	HESW840925MNLRCN09	WENDY LIZETH HERNANDEZ SAUCEDO		8.0	1103	07	11	29	E0763	08.0	110032	3		201409	201409	4702.40	
19	19DJN0125M	100	LOLM7701184K5	LOLM770118MNLPRZY07	MYRIAM LETICIA LOPEZ LOZANO		0.0	1103	07	19	1	E0181	00.0	190136	3		201409	201409	15095.17	
19	19DJN0125M	100	SAER530405M44	SAER530405MNLVLS02	ROSA ILDA SAAVEDRA ELIZONDO		0.0	1103	07	19	2	S01E07	00.0	200002	2		201409	201409	8340.78	
19	19DJN0125M	100	SASA770825NW6	SASA770825MNLNN03	ANA GABRIELA SANCHEZ SANCHEZ		0.0	1103	07	20	21	E0181	00.0	10	3		201409	201409	19727.20	
19	19DJN0133V	100	AAMB671116RZ3	AAMB671116MNLNLT01	BETZA ELVA ALVAREZ MENDOZA		0.0	1103	07	73	21	E0181	00.0	190225	3		201409	201409	15141.25	
19	19DJN0133V	100	BEAM790430956	BEAM790430MNLNRR01	MARCELA LUISA MITCHEL BENAVIDES ARROYO		2.0	1103	07	11	29	E0763	02.0	110118	3		201409	201409	1192.75	
19	19DJN0133V	100	BEAM790430956	BEAM790430MNLNRR01	MARCELA LUISA MITCHEL BENAVIDES ARROYO		8.0	1103	07	11	29	E0763	08.0	110118	3		201409	201409	4771.01	
19	19DJN0133V	100	CAMH6501087B6	CAMH650108MTSHRP00	MARIA HIPOLITA CHAGOYA MORANTE		0.0	1103	07	11	10	S01E07	00.0	110013	2		201409	201409	8272.78	
19	19DJN0133V	100	GAGV670729RD1	GAGV670729MBSLLN08	VIANEY BEATRIZ GALINDO GALLARDO		0.0	1103	07	11	24	E0181	00.0	110001	3		201409	201409	15089.44	
19	19DJN0133V	100	GOAA581119NE1	GOAA581119MNLNLL04	ALMA DEL ROCIO GONZALEZ ALANIS		0.0	1103	07	19	11	E0121	00.0	190012	4		201409	201409	49747.49	
19	19DJN0133V	100	LERV720927QG0	LERV720927MNLNSR02	VERONICA DE LEON ROSALES		0.0	1103	07	19	2	S01E08	00.0	200171	2		201409	201409	8294.76	
19	19DJN0133V	100	MAAC631214SUA	MAAC631214MNLRRR10	CARMEN JULIA MARTINEZ ARREOLA		0.0	1103	07	57	21	E0181	00.0	122	3		201409	201409	25698.94	
19	19DJN0133V	100	OIZM670120AS4	OIZM670120MVZRM04	MARTHA LISVIA ORTIZ ZAMORA		0.0	1103	07	20	21	E0181	00.0	9	3		201409	201409	19727.20	
19	19DJN0133V	100	PIGB7702046Q8	PIGB770204MNLNRR04	BERTHA YANETH PINEDA GARCIA		0.0	1103	07	73	21	E0181	00.0	190090	3		201409	201409	11427.26	
19	19DJN0133V	100	SAGF650905DY0	SAGF650905MNLNRR18	FRANCISCA SANDRA SALAS GARCIA		0.0	1103	07	19	11	E0181	00.0	190658	3		201409	201409	11418.84	
19	19DJN0142C	100	EIGB7409175A1	EIGB740917MNLNLL06	BLANCA IDALIA ENCINIA GONZALEZ		0.0	1103	07	19	2	S01E08	00.0	200152	2		201409	201409	8308.26	
19	19DJN0142C	100	GABY760806C56	GABY760806MNLRTD01	YADIRA GARZA BETANCOURT		0.0	1103	07	99	21	E0181	00.0	190003	3		201409	201409	19739.15	
19	19DJN0142C	100	GARG591014DN8	GARG591014MNLNRY07	GRACIELA GANDARA REYES		0.0	1103	07	19	11	E0181	00.0	190589	3		201409	201409	11398.33	
19	19DJN0142C	100	GUBS800502NE1	GUBS800502MNLTC06	SOCORRO ADRIANA GUTIERREZ BAEZ		0.0	1103	07	11	25	E0181	00.0	110184	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0142C	100	NAFD801005VD0	NAFD801005MNLVRR03	DORA ELISA NAVARRO FERNANDEZ		0.0	1103	07	23	11	E0181	00.0	110006	3		201409	201409	11404.06	
19	19DJN0142C	100	RESE630209U78	RESE630209MNLVLL11	ELENA MARGARITA REYES SALAS		0.0	1103	07	21	73	E0121	00.0	190050	4		201409	201409	49758.74	
19	19DJN0224M	100	AADE670427SRA	AADE670427MNLRS03	MARIA ESTELA ALVAREZ DURAN		0.0	1103	07	19	1	E0181	00.0	190026	3		201409	201409	41056.20	
19	19DJN0224M	100	AAHR510815US7	AAHR510815HNLRLN04	RAUL ARANDA HINOJOSA		0.0	1103	07	19	2	S01E03	00.0	200106	2		201409	201409	8327.28	
19	19DJN0224M	100	CATO631114D99	CATO631114MNLRLV03	OLGA IDALIA CARDENAS TOVAR		0.0	1103	07	73	21	E0181	00.0	518	3		201409	201409	41071.86	
19	19DJN0224M	100	CUAA7802172W8	CUAA780217MNLRLD09	AIDEE YAZMIN CUELLAR ALANIS		0.0	1103	07	97	21	E0181	00.0	549	3		201409	201409	19727.20	
19	19DJN0224M	100	DIDA641208Q28	DIDA641208MNLZVL06	ALMA CONCEPCION DIAZ DAVILA		0.0	1103	07	73	21	E0121	00.0	74	4		201409	201409	39312.19	
19	19DJN0224M	100	GURR831227F76	GURR831227MNLJCS14	ROSSANA LISSETH GUAJARDO RICO		0.0	1103	07	11	24	E0181	00.0	110019	3		201409	201409	11398.33	
19	19DJN0224M	100	IARM8309206FA	IARM830920MNLBSR00	MARCELA HAYDE IBARRA ROSALES		0.0	1103	07	11	25	E0181	00.0	110200	3		201409	201409	11398.33	
19	19DJN0224M	100	LECI4806269VA	LECI480626MSPYRN06	JUANA LEYVA CERDA		0.0	1103	07	19	2	S01E07	00.0	200064	2		201409	201409	8340.78	
19	19DJN0224M	100	OULG780713NL1	OULG780713MTSLND05	MA. GUADALUPE OLGUIN LINO		2.0	1103	07	11	23	E0763	02.0	110095	3		201409	201409	1175.60	
19	19DJN0224M	100	OULG780713NL1	OULG780713MTSLND05	MA. GUADALUPE OLGUIN LINO		2.0	1103	07	11	23	E0763	02.0	110096	3		201409	201409	1175.60	
19	19DJN0224M	100	OULG780713NL1	OULG780713MTSLND05	MA. GUADALUPE OLGUIN LINO		2.0	1103	07	11	23	E0763	02.0	110097	3		201409	201409	1175.60	
19	19DJN0224M	100	OULG780713NL1	OULG780713MTSLND05	MA. GUADALUPE OLGUIN LINO		2.0	1103	07	20	15	E0763	02.0	52	3		201409	201409	1175.60	
19	19DJN0224M	100	OULG780713NL1	OULG780713MTSLND05	MA. GUADALUPE OLGUIN LINO		2.0	1103	07	44	27	E0763	02.0	440052	3		201409	201409	1175.60	
19	19DJN0224M	100	OULG780713NL1	OULG780713MTSLND05	MA. GUADALUPE OLGUIN LINO		2.0	1103	07	44	27	E0763	02.0	440053	3		201409	201409	1175.60	
19	19DJN0224M	100	REVG610317IT5	REVG610317MNLVLD02	MARIA GUADALUPE REYES VILLARREAL		0.0	1103	07	11	10	S01E07	00.0	110007	2		201409	201409	8272.78	
19	19DJN0278Q	100	AACV8110274C6	AACV811027MNLNRL05	VALERIA AURORA ANAYA CARDENAS		0.0	1103	07	19	11	E0181	00.0	190622	3		201409	201409	11404.06	
19	19DJN0278Q	100	AAPA650129HL5	AAPA650129MNLDDL00	ALMA PATRICIA ALVARADO PADILLA		0.0	1103	07	21	51	E0181	00.0	10104	3		201409	201409	15141.25	
19	19DJN0278Q	100	AUCF770417GV6	AUCF770417MNLGHB06	FABIOLA XIOMARA AGUILAR CHAVEZ		0.0	1103	07	19	2	S01E03	00.0	200136	2		201409	201409	8313.78	
19	19DJN0278Q	100	DIGD640714KA4	DIGD640714MNLZTR03	DORA ELIA DIAZ GUTIERREZ		0.0	1103	07	73	21	E0181	00.0	776	3		201409	201409	9722.20	
19	19DJN0278Q	100	FAAA8609139D9	FAAA860913MNLZMM07	AMADA SELENE FAZ AMAYA		0.0	1103	07	11	27	E0181	00.0	110187	3		201409	201409	11398.33	
19	19DJN0278Q	100	PEGD641223FM6	PEGD641223MNLRLB04	DUBELSA PEREZ GUAJARDO		0.0	1103	07	26	11	E0121	00.0	110064	4		201409	201409	39324.14	
19	19DJN0278Q	100	RUVL660924UJ6	RUVL660924MNLZRR06	LOURDES LETICIA RUIZ VARGAS		0.0	1103	07	73	21	E0181	00.0	613	3		201409	201409	19757.62	
19	19DJN0278Q	100	VALA760121Q18	VALA760121MDFZPN02	MARIA DE LOS ANGELES VAZQUEZ LOPEZ		0.0	1103	07	19	2	S01E07	00.0	200086	2		201409	201409	8272.78	
19	19DJN0278Q	100	ZUID840929755	ZUID840929MNLXSN00	DENISSE ZU#IGA ISLAS		2.0	1103	07	11	29	E0763	02.0	110018	3		201409	201409	1554.20	
19	19DJN0278Q	100	ZUID840929755	ZUID840929MNLXSN00	DENISSE ZU#IGA ISLAS		8.0	1103	07	11	29	E0763	08.0	110018	3		201409	201409	6216.80	
19	19DJN0324L	100	FEGK8401039E8	FEGK840103MNLRRN05	KARLA ALEJANDRA FERRER GONZALEZ		0.0	1103	07	11	27	E0181	00.0	110109	3		201409	201409	11398.33	
19	19DJN0324L	100	GUTE661211431	GUTE661211MTRSN01	MA ESTHER GUERRERO TINAJERO		0.0	1103	07	73	21	E0181	00.0	477	3		201409	201409	4809.87	
19	19DJN0324L	100	HEZV640412MY0	HEZV640412HNLRLX07	VICTOR HUGO HERNANDEZ ZU#IGA		0.0	1103	07	73	21	E0181	00.0	190635	3		201409	201409	15141.25	
19	19DJN0324L	100	OICO680123AQ2	OICO680123MBSNTL06	OLIVIA ONTIVEROS COTA		0.0	1103	07	26	11	E0121	00.0	110069	4		201409	201409	49735.54	
19	19DJN0324L	100	RISL810311SD8	RISL810311MNLNSL01	LILIANA RIOS SANTOS		0.0	1103	07	11	26	E0181	00.0	110197	3		201409	201409	11398.33	
19	19DJN0324L	100	TEPL671218621	TEPL671218MNLRLR04	LAURA ELENA TELLO PALOMO		0.0	1103	07	11	26	E0181	00.0	110188	3		201409	201409	11398.33	
19	19DJN0324L	100	UETC5411278N2	UETC541127HNLRRR07	CARLOS JAVIER URESTI TREJO		0.0	1103	07	19	2	S01E03	00.0	200039	2		201409	201409	8327.28	
19	19DJN0324L	100	VAGJ80071346A	VAGJ800713MNLZND03	JUDITH VAZQUEZ GONZALEZ		0.0	1103	07	11	22	E0181	00.0	110060	3		201409	201409	11404.06	
19	19DJN0452G	100	CATN8209103L0	CATN820910MNLRRR08	NORMA CLAUTIHER TREVI#O		0.0	1103	07	11	24	E0181	00.0	110088	3		201409	201409	11398.33	
19	19DJN0452G	100	GUCP750506IB5	GUCP750506MNLJRR07	PERLA LETICIA GUAJARDO CORTES		0.0	1103	07	19	2	S01E08	00.0	200149	2		201409	201409	8294.76	
19	19DJN0452G	100	MAAT810606QE2	MAAT810606MNLRLM05	TELMA CRISTINA MARTINEZ AMAYA		0.0	1103	07	23	11	E0181	00.0	110010	3		201409	201409	11404.06	
19	19DJN0452G	100	OAOM660115LVA	OAOM660115MNLVLR01	MARTHA NELLY OVALLE OLIVARES		0.0	1103	07	73	21	E0181	00.0	254	3		201409	201409	19757.62	
19	19DJN0452G	100	SAVB650729G34	SAVB650729MSPNLT00	BEATRIZ YOLANDA SANCHEZ VALLECILLO		0.0	1103	07	19	11	E0181	00.0	190389	3		201409	201409	25686.99	
19	19DJN0499A	100	CETE791107GC3	CETE791107MNLRLR07	MARIA ELENA CEREZO TORRES		0.0	1103	07	11	24	E0181	00.0	110057	3		201409	201409	11398.33	
19	19DJN0499A	100	CORA510822J3A	CORA510822MSTVDN01	MARIA DE LOS ANGELES COVARRUBIAS RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	190633	3		201409	201409	15109.95	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0499A	100	NAZC800703BI3	NAZC800703MNLJPL09	CELENE ISABEL NAJERA ZAPATA		0.0	1103	07	11	25	E0181	00.0	110542	3		201409	201409	11398.33	
19	19DJN0499A	100	SOCO6606121Q9	SOCO660612MNLRR06	ORPHA YOLANDA SOSA CARDIEL		0.0	1103	07	19	11	E0181	00.0	190517	3		201409	201409	11450.14	
19	19DJN0499A	100	VADY870424AW6	VADY870424MNLZMH06	YAHJAIIRA YAZMIN VAZQUEZ DOMINGUEZ		2.0	1103	07	11	29	E0763	02.0	110040	3		201409	201409	1173.91	
19	19DJN0499A	100	VADY870424AW6	VADY870424MNLZMH06	YAHJAIIRA YAZMIN VAZQUEZ DOMINGUEZ		2.0	1103	07	44	27	E0763	02.0	440024	3		201409	201409	1173.91	
19	19DJN0499A	100	VADY870424AW6	VADY870424MNLZMH06	YAHJAIIRA YAZMIN VAZQUEZ DOMINGUEZ		2.0	1103	07	44	27	E0763	02.0	440025	3		201409	201409	1173.91	
19	19DJN0500Z	100	AUGV571226U68	AUGV571226MGTGNR04	VERONICA AGUI#AGA GONZALEZ		0.0	1103	07	28	11	S01E03	00.0	110009	2		201409	201409	8272.78	
19	19DJN0500Z	100	DEMG610402941	DEMG610402HNLLD06	JOSE GUADALUPE DELGADO MALDONADO		0.0	1103	07	19	2	S01E07	00.0	200136	2		201409	201409	8313.78	
19	19DJN0500Z	100	GUGM651011RT2	GUGM651011MNLRRR00	MARTHA LETICIA GUERRA GARZA		0.0	1103	07	73	21	E0181	00.0	857	3		201409	201409	4813.58	
19	19DJN0500Z	100	IEGR600204DQ1	IEGR600204HNLMBN02	ROBERTO IMPERIAL GONZALEZ		9.0	1103	07	11	25	E0763	09.0	110003	3		201409	201409	5403.72	
19	19DJN0500Z	100	REFG650322410	REFG650322MNLVLD07	MA. GUADALUPE REYES FLORES		0.0	1103	07	21	19	E0181	00.0	190012	3		201409	201409	32434.95	
19	19DJN0500Z	100	VEPL630116F72	VEPL630116MCHLSR00	LAURA ELENA VELEZ POSADAS		0.0	1103	07	73	21	E0181	00.0	190343	3		201409	201409	15153.20	
19	19DJN0536O	100	AESL551215HEA	AESL551215MNLNT09	LETICIA ALEJANDRO SANCHEZ		0.0	1103	07	19	2	S01E03	00.0	200121	2		201409	201409	8327.28	
19	19DJN0536O	100	FEVA7703275X5	FEVA770327MNLRL05	ALEJANDRA FRESNILLO VILLALOBOS		0.0	1103	07	73	21	E0181	00.0	190574	3		201409	201409	11404.06	
19	19DJN0536O	100	GASA641109327	GASA641109MNLRLR07	ARMANDINA GARZA SALDA?A		0.0	1103	07	73	21	E0181	00.0	786	3		201409	201409	32434.95	
19	19DJN0536O	100	LORF8103237X3	LORF810323MNLPLN01	FLOR LETICIA LOPEZ RANGEL		0.0	1103	07	11	23	E0181	00.0	110062	3		201409	201409	11404.06	
19	19DJN0536O	100	NAML850411TG6	NAML850411MNLRLR05	LAURA CATALINA NAAL MARTINEZ		0.0	1103	07	11	26	E0181	00.0	110187	3		201409	201409	11398.33	
19	19DJN0536O	100	OULG780713NL1	OULG780713MTSLND05	MA. GUADALUPE OLGUIN LINO		2.0	1103	07	11	23	E0763	02.0	110098	3		201409	201409	1175.60	
19	19DJN0536O	100	OULG780713NL1	OULG780713MTSLND05	MA. GUADALUPE OLGUIN LINO		2.0	1103	07	11	23	E0763	02.0	110099	3		201409	201409	1175.60	
19	19DJN0536O	100	OULG780713NL1	OULG780713MTSLND05	MA. GUADALUPE OLGUIN LINO		2.0	1103	07	11	23	E0763	02.0	110100	3		201409	201409	1175.60	
19	19DJN0641Z	200	AAPR730219QS5	AAPR730219MNLLOS05	ROSA MARIA ALANIS PULIDO		0.0	1103	07	21	19	E0181	00.0	190017	3		201409	201409	11418.84	
19	19DJN0641Z	200	GUZV670508GN0	GUZV670508MNLRRR08	VIRGINIA GUERRA ZARATE		0.0	1103	07	11	29	S01E07	00.0	110006	2		201409	201409	8272.78	
19	19DJN0641Z	200	LECA850913TW0	LECA850913MNLND00	ADRIANA AMABELY LEAL CANTU		0.0	1103	07	73	21	E0181	00.0	441	3		201409	201409	11372.40	
19	19DJN0641Z	200	RUGK830725I40	RUGK830725MNLZRR01	KARLA MIREYA RUIZ GARCIA		0.0	1103	07	11	27	E0181	00.0	110400	3		201409	201409	11398.33	
19	19DJN0694D	100	CEPG640904BQA	CEPG640904MNLPLD03	GUADALUPE CEPEDA PLACENCIA		0.0	1103	07	11	26	E0181	00.0	110415	3		201409	201409	15141.25	
19	19DJN0694D	100	REMC691218TB0	REMC691218MSPYRR03	MARIA DEL CARMEN REYES MARFILE#O		0.0	1103	07	19	2	S01E03	00.0	200124	2		201409	201409	8272.78	
19	19DJN0694D	100	ROLS870730VC6	ROLS870730MNLVDV07	SUSANA JAZMIN RODRIGUEZ LOVATON		0.0	1103	07	19	1	E0181	00.0	190092	3		201409	201409	11398.33	
19	19DJN0694D	100	ZAPB660410QE8	ZAPB660410MNLMDT00	BEATRIZ ZAMORA PADILLA		0.0	1103	07	19	11	E0181	00.0	190445	3		201409	201409	25686.99	
19	19DJN2061F	200	PEGD641223FM6	PEGD641223MNLRJB04	DUBELSA PEREZ GUAJARDO		0.0	1103	07	19	11	E0181	00.0	190023	3		201409	201409	15153.20	
19	19DJN2153W	200	GOHR580615BD6	GOHR580615MNLNRS03	ROSA ELIA GONZALEZ HERNANDEZ		0.0	1103	07	73	21	E0181	00.0	190509	3		201409	201409	15141.25	
19	19DML0023O	100	AACR6202054T0	AACR620205MNLNLS04	ROSALINDA YOLANDA ALANIS CANO		10.0	1103	07	37	1	E0465	10.0	190001	3		201409	201409	5973.40	
19	19DML0023O	100	BARG6603236W0	BARG660323MNLDRD03	GRACIELA BARRERA RODRIGUEZ		0.0	1103	07	96	37	E0689	00.0	191003	3		201409	201409	13341.25	
19	19DML0023O	100	CEBE7608098P2	CEBE760809MNLRL05	ELVA LILIANA CERDA BALDERAS		0.0	1103	07	19	4	T14E07	00.0	200001	2		201409	201409	9331.44	
19	19DML0023O	100	GOOR6304272Y8	GOOR630427MNLNLS08	MA DEL ROSARIO GONZALEZ OLIVA		0.0	1103	07	73	37	E0281	00.0	190056	3		201409	201409	11457.19	
19	19DML0023O	100	GURA780926559	GURA780926HNLRLZ02	ALONSO EDGARDO GUERRERO RUIZ		15.0	1103	07	22	23	E0465	15.0	220001	3		201409	201409	8816.99	
19	19DML0023O	100	HEGM5501247K5	HEGM550124MNLRRR09	MARIA HERNANDEZ GUERRA		0.0	1103	07	73	37	E0687	00.0	190027	3		201409	201409	23718.83	
19	19DML0023O	100	LOGM660119UQ0	LOGM660119HNLPTR00	MARIO FERNANDO LOPEZ GUTIERREZ		10.0	1103	07	95	37	E0465	10.0	190003	3		201409	201409	5900.00	
19	19DML0023O	100	LOGM660119UQ0	LOGM660119HNLPTR00	MARIO FERNANDO LOPEZ GUTIERREZ		10.0	1103	07	95	37	E0465	10.0	190004	3		201409	201409	5899.70	
19	19DML0023O	100	LORH800904510	LORH800904MNLPLN09	HILDA PATRICIA LOPEZ RENTERIA		0.0	1103	07	20	79	S01E07	00.0	1	2		201409	201409	8300.28	
19	19DML0023O	100	MIGJ721204N3A	MIGJ721204MNLTS08	JOSEFINA MILLAN GUTIERREZ		0.0	1103	07	95	37	E0689	00.0	190003	3		201409	201409	13325.61	
19	19DML0023O	100	MOCB5712065G4	MOCB571206MNLRSB01	BIBIANA MORIN CASTRO		0.0	1103	07	19	4	T14E07	00.0	200003	2		201409	201409	20429.64	
19	19DML0023O	100	OEAN630227B90	OEAN630227MNLRLR08	NORMA ELISA ORTEGA ALVARADO		0.0	1103	07	19	16	E0687	00.0	190186	3		201409	201409	15789.29	
19	19DML0023O	100	PAME710725B23	PAME710725HNLRLM01	EMILIO ENRIQUE PALACIOS MARTINEZ		0.0	1103	07	19	2	S01E03	00.0	200084	2		201409	201409	8272.78	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DML0023O	100	REEL6909247A1	REEL690924HNLNSS02	LUIS FERNANDO RENTERIA ESPINOSA		5.0	1103	07	22	24	E0465	05.0	220004	3		201406	201408	-553.35	
19	19DML0023O	100	REEL6909247A1	REEL690924HNLNSS02	LUIS FERNANDO RENTERIA ESPINOSA		5.0	1103	07	22	24	E0465	05.0	220005	3		201406	201408	-553.35	
19	19DML0023O	100	REEL6909247A1	REEL690924HNLNSS02	LUIS FERNANDO RENTERIA ESPINOSA		5.0	1103	07	22	24	E0465	05.0	220006	3		201409	201409	2946.44	
19	19DML0023O	100	REEL6909247A1	REEL690924HNLNSS02	LUIS FERNANDO RENTERIA ESPINOSA		10.0	1103	07	73	37	E0461	10.0	56	3		201406	201409	15015.54	
19	19DML0023O	100	REEL6909247A1	REEL690924HNLNSS02	LUIS FERNANDO RENTERIA ESPINOSA		10.0	1103	07	73	37	E0465	10.0	190008	3		201409	201409	5889.75	
19	19DML0023O	100	ROBC8803262Y8	ROBC880326MNLDTY09	CYNTHIA NALLELY RODRIGUEZ BETANCOURT		0.0	1103	07	22	29	E0687	00.0	220016	3		201409	201409	11859.44	
19	19DML0023O	100	ROGE780419A40	ROGE780419HNLNSNR04	ERIK ALEJANDRO DE LA ROSA GAONA		10.0	1103	07	37	98	E0465	10.0	191001	3		201409	201409	5880.95	
19	19DML0023O	100	ROGE780419A40	ROGE780419HNLNSNR04	ERIK ALEJANDRO DE LA ROSA GAONA		10.0	1103	07	37	98	E0465	10.0	191002	3		201409	201409	5880.65	
19	19DML0023O	100	ROMO730730PM8	ROMO730730MNLDR07	OLGA LIDIA RODRIGUEZ MARTINEZ		10.0	1103	07	29	22	E0763	10.0	440023	3		201409	201409	5889.50	
19	19DML0023O	100	RUCJ750823QAA	RUCJ750823MNLZRN00	JUANITA RUIZ CRUZ		0.0	1103	07	19	4	S01E07	00.0	200030	2		201409	201409	13856.13	
19	19DML0023O	100	RUVN8103211VA	RUVN810321MNLBLC07	NICKTE ARACELY RUBIO VELAZQUEZ		0.0	1103	07	22	22	E0687	00.0	220058	3		201409	201409	11891.10	
19	19DML0023O	100	SACN850209667	SACN850209MNLHNO6	NANCY MAYELA SALINAS CHAPA		0.0	1103	07	96	37	E0687	00.0	191005	3		201409	201409	11885.37	
19	19DML0023O	100	SASA730802AX9	SASA730802MNLN10	MARIA DE LOS ANGELES DE SANTIAGO DE SANTIAGO		0.0	1103	07	37	98	E0687	00.0	191015	3		201409	201409	26761.89	
19	19DML0023O	100	SAVM640122TD3	SAVM640122MNLRLR05	MARTHA LAURA SALAZAR VILLALPANDO		0.0	1103	07	73	37	E0629	00.0	190106	4		201404	201409	94798.34	
19	19DML0023O	100	SEBE66071668A	SEBE660716MNLGSS05	MARIA ESTHER SEGURA DEL BOSQUE		0.0	1103	07	23	22	T26E03	00.0	220006	2		201409	201409	10323.09	
19	19DML0023O	100	SOGG800428C28	SOGG800428MNLNTNB01	GABRIELA DEL SAN JUAN SOTO GONZALEZ		0.0	1103	07	22	22	E0687	00.0	220042	3		201409	201409	20574.83	
19	19DML0023O	100	TIEC640211RX5	TIEC640211MNLRSR00	MARIA DE LA CARIDAD TIRADO ESPINOSA		0.0	1103	07	73	12	E0281	00.0	604	3		201409	201409	19749.03	
19	19DML0023O	100	VAVE6112247K3	VAVE611224MNLLOS06	ESPERANZA VALDEZ VELAZCO		0.0	1103	07	73	37	E0281	00.0	38	3		201409	201409	41063.25	
19	19DML0023O	100	VILY840219MT0	VILY840219MSPLP03	YLIANA GUADALUPE VILLAFANA LOPEZ		0.0	1103	07	19	16	E0687	00.0	190259	3		201409	201409	11885.37	
19	19DML0025M	100	AAGA591101KN4	AAGA591101MNLRMN05	RIOS ANIRASEE YAMILETT ARANDA GOMEZ		0.0	1103	07	95	37	E0687	00.0	190011	3		201409	201409	23730.78	
19	19DML0025M	100	CACS611102C16	CACS611102MNLRHNO9	SANDRA NELLY CARRERA CHAVEZ		0.0	1103	07	73	37	E0687	00.0	190389	3		201409	201409	20625.81	
19	19DML0025M	100	CATA7305119J5	CATA730511MNLNRR09	MARIA AURORA CANTU TREVIÑO		0.0	1103	07	73	12	E0281	00.0	827	3		201409	201409	11425.89	
19	19DML0025M	100	CUGM550814KY2	CUGM550814MVZRRR00	MARIA MARGARITA CRUZ GARCIA		0.0	1103	07	96	37	E0687	00.0	191024	3		201409	201409	15769.94	
19	19DML0025M	100	GOBM880108SXA	GOBM880108MNLNRR03	MONICA GONZALEZ BARBOSA		0.0	1103	07	19	16	E0687	00.0	190001	3		201409	201409	11859.44	
19	19DML0025M	100	GOSM7903101U6	GOSM790310MNLNRR01	MARTHA ISMENNE GONZALEZ SANCHEZ		0.0	1103	07	23	22	E0689	00.0	220008	3		201409	201409	13310.83	
19	19DML0025M	100	GUAN800926JR6	GUAN800926MNLRV013	NIDIA SAJEY GUERRERO AVALOS		0.0	1103	07	4	19	A03E03	00.0	300011	2		201409	201409	8624.23	
19	19DML0025M	100	LOMA760116G10	LOMA760116MNLPRD00	ADRIANA LOPEZ MORALES		0.0	1103	07	19	2	A01E05	00.0	200001	2		201409	201409	8303.11	
19	19DML0025M	100	LOSM670709J82	LOSM670709HNLZLR09	MARIO ALBERTO LOZANO SALAZAR		10.0	1103	07	37	1	E0465	10.0	190010	3		201409	201409	5973.40	
19	19DML0025M	100	LUCR7508292A7	LUCR750829MNLNSS00	ROSA ESMERALDA LUNA CASAS		0.0	1103	07	22	23	E0687	00.0	220023	3		201409	201409	11903.05	
19	19DML0025M	100	LUMS6312173C2	LUMS631217MNLNRR04	SARA LUNA MARIN		0.0	1103	07	19	2	S01E08	00.0	200134	2		201409	201409	8267.26	
19	19DML0025M	100	MAMJ770701PR7	MAMJ770701HVZRN01	JULIO RODOLFO MARTINEZ MONTIEL		10.0	1103	07	29	22	E0763	10.0	440014	3		201409	201409	5963.76	
19	19DML0025M	100	MAPM720525HD5	MAPM720525MNLRCR09	MARTHA MIREYA MARTINEZ PICON		0.0	1103	07	73	37	E0689	00.0	190088	3		201409	201409	21273.41	
19	19DML0025M	100	MARG810717PC2	MARG810717MNLGDB03	GABRIELA MAGALLANES RODRIGUEZ		0.0	1103	07	22	22	E0687	00.0	220051	3		201409	201409	11891.10	
19	19DML0025M	100	MOGM710715A80	MOGM710715MNLNRR01	MARIA DE LAS MERCEDES MOTTA GONZALEZ		0.0	1103	07	73	37	E0687	00.0	190492	3		201409	201409	11897.32	
19	19DML0025M	100	PACS690306DIA	PACS690306MNLZPN01	SONIA NELLY PAEZ CEPEDA		0.0	1103	07	19	4	S01E07	00.0	200018	2		201409	201409	8272.78	
19	19DML0025M	100	PAGL8910166E8	PAGL891016MNLNRR02	LAURA GABRIELA PLASCENCIA GARCIA		10.0	1103	07	73	37	E0461	10.0	14	3		201409	201409	5963.76	
19	19DML0025M	100	PEAT531003AB0	PEAT531003MCLRLR02	MARIA TERESA PEREZ ALVARADO		0.0	1103	07	19	2	T14E07	00.0	200002	2		201409	201409	9290.44	
19	19DML0025M	100	RASJ790511L37	RASJ790511MNLMLN02	JUANA IRIS RAMOS SALAZAR		0.0	1103	07	19	4	S01E07	00.0	200016	2		201409	201409	8272.78	
19	19DML0025M	100	RATE6106271I4	RATE610627MNLMLR02	ELIDA RAMIREZ TORRES		0.0	1103	07	96	37	E0687	00.0	191002	3		201409	201409	23730.78	
19	19DML0025M	100	RUCA8603289V4	RUCA860328MNLZRN08	ANGELICA GUADALUPE RUIZ CARRAZALES		0.0	1103	07	29	22	S01E12	00.0	220003	2		201409	201409	8265.17	
19	19DML0025M	100	SAPR770815LD9	SAPR770815MNLNRC04	ROCIO IMELDA SANCHEZ PEREZ		0.0	1103	07	19	4	T26E03	00.0	300079	2		201409	201409	10295.59	
19	19DML0025M	100	SOZJ621215ST5	SOZJ621215HNLNRR08	JUAN PABLO SOSA ZAMORA		0.0	1103	07	37	73	E0629	00.0	190003	4		201409	201409	27996.50	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DML0025M	100	TOBM8112189K9	TOBM811218HNLRTJ08	MIJAIL HIRAM TORRES BETANCOURT		5.0	1103	07	25	30	E0461	05.0	48	3		201409	201409	2938.99	
19	19DML0025M	100	TOBM8112189K9	TOBM811218HNLRTJ08	MIJAIL HIRAM TORRES BETANCOURT		5.0	1103	07	25	30	E0461	05.0	77	3		201409	201409	2938.99	
19	19DML0025M	100	TOBM8112189K9	TOBM811218HNLRTJ08	MIJAIL HIRAM TORRES BETANCOURT		5.0	1103	07	25	30	E0461	05.0	172	3		201409	201409	2938.99	
19	19DML0025M	100	ZACI600425926	ZACI600425MNLVRR08	IRMA ALICIA ZAVALA CERDA		0.0	1103	07	19	16	E0687	00.0	190208	3		201409	201409	11949.13	
19	19DML0027K	200	BENM6308212X3	BENM630821MNLRLG01	MAGDALENA BEAR NILA		0.0	1103	07	73	37	E0281	00.0	45	3		201409	201409	22757.81	
19	19DML0027K	200	CACS611102C16	CACS611102MNLRH009	SANDRA NELLY CARRERA CHAVEZ		0.0	1103	07	37	73	E0629	00.0	190048	4		201409	201409	28008.45	
19	19DML0027K	200	CAJA871222FU1	CAJA871222MNLNMMN00	ANGELICA ARACELY CANTU JAIME		0.0	1103	07	22	11	E0687	00.0	220009	3		201409	201409	11859.44	
19	19DML0027K	200	CECR561230FD1	CECR561230MTSPMS07	ROSA ISELA CEPEDA CAMPOS		10.0	1103	07	29	22	E0763	10.0	440020	3		201409	201409	5897.90	
19	19DML0027K	200	DIRT870801ED2	DIRT870801MMCXN05	TANIA GUADALUPE DIAZ ROA		0.0	1103	07	22	27	E0687	00.0	220079	3		201409	201409	11859.44	
19	19DML0027K	200	FOGF900819KQ6	FOGF900819HNLRR05	FERNANDO FLORES GARCIA		10.0	1103	07	73	37	E0461	10.0	30	3		201409	201409	5963.76	
19	19DML0027K	200	FORZ8003103I6	FORZ800310MNLVLO3	ZOILA TERESA FLORES RIVERA		0.0	1103	07	22	22	E0687	00.0	220030	3		201409	201409	20586.78	
19	19DML0027K	200	GUSL831222FE5	GUSL831222MNLTLN05	LILIA IRASEMA GUTIERREZ SAENZ		0.0	1103	07	22	27	E0687	00.0	220004	3		201409	201409	11897.32	
19	19DML0027K	200	JAAJ8404242E3	JAAJ840424MNLSYS04	JESSICA MARLENE JASSO AYALA		10.0	1103	07	22	10	E0465	10.0	220009	3		201409	201409	5963.76	
19	19DML0027K	200	MORM601004PJ2	MORM601004HNLVDR05	JOSE MARIA MOYA RODRIGUEZ		0.0	1103	07	19	4	S01E08	00.0	200014	2		201409	201409	8321.76	
19	19DML0027K	200	NESM8608049W4	NESM860804MNLRLR09	MIRIAM NOHEMI NERI SALAZAR		0.0	1103	07	22	10	T26E03	00.0	220010	2		201409	201409	10295.59	
19	19DML0027K	200	OEGY850401H43	OEGY850401MNLVRL08	YOLANDA IBETH OYERVIDES GARZA		0.0	1103	07	19	16	E0689	00.0	190043	3		201409	201409	13279.17	
19	19DML0027K	200	PABV570907QX1	PABV570907MNLVZR02	VIRGINIA LLORYETH PACHUR BAZAN		0.0	1103	07	22	25	E0687	00.0	220063	3		201409	201409	11949.13	
19	19DML0027K	200	SASI7608073U0	SASI760807MNLVLR01	IVONNE MARICELA SALAZAR SERRATO		10.0	1103	07	73	37	E0461	10.0	47	3		201409	201409	5963.76	
19	19DML0027K	200	TEML840219HP6	TEML840219MNLVXC03	LUCIA GUADALUPE TREVIÑO MUÑOZ		0.0	1103	07	19	16	E0687	00.0	190286	3		201409	201409	11897.32	
19	19DPR0003S	100	AOFM820708PI9	AOFM820708MNLRL08	MARIA DE LOS MILAGROS ARROYO FLORES		0.0	1103	07	19	12	E0281	00.0	194683	3		201409	201409	19721.47	
19	19DPR0003S	100	BEMS640201EE8	BEMS640201MSPLDV02	SEVERA BELMARES MEDRANO		0.0	1103	07	12	51	E0281	00.0	134157	3		201409	201409	11450.14	
19	19DPR0003S	100	CACR590604SP5	CACR590604HNLRLY01	REYNALDO CARLOS COLUNGA		0.0	1103	07	19	12	E0281	00.0	194690	3		201409	201409	25686.99	
19	19DPR0003S	100	DACM5512171U4	DACM551217HNLVLR01	MARIO DAVILA COLUNGA		0.0	1103	07	73	12	E0281	00.0	909	3		201409	201409	11372.40	
19	19DPR0003S	100	DIFJ6806105U3	DIFJ680610HNLVZ07	JUAN FRANCISCO JAVIER DIAZ FUENTES		0.0	1103	07	19	3	S01E07	00.0	300549	2		201409	201409	8327.28	
19	19DPR0003S	100	FOCV9105087X1	FOCV910508MNLVLR07	VERONICA FLORES COVARRUBIAS		0.0	1103	07	19	12	E0281	00.0	193976	3		201409	201409	11372.40	
19	19DPR0003S	100	GAGJ760804RU8	GAGJ760804MNLVRR07	JUANA MARIA GARCIA GAONA		0.0	1103	07	19	12	E0281	00.0	193899	3		201409	201409	15089.44	
19	19DPR0003S	100	GATC690325ND9	GATC690325MDFRLL09	CLAUDIA TERESA GARZA TELLO		16.0	1103	07	15	50	E0763	16.0	428	3		201409	201409	9430.59	
19	19DPR0003S	100	GATC690325ND9	GATC690325MDFRLL09	CLAUDIA TERESA GARZA TELLO		3.0	1103	07	44	27	E0763	03.0	440024	3		201409	201409	1767.86	
19	19DPR0003S	100	GATC690325ND9	GATC690325MDFRLL09	CLAUDIA TERESA GARZA TELLO		3.0	1103	07	73	15	E0763	03.0	190171	3		201409	201409	1767.86	
19	19DPR0003S	100	GATC690325ND9	GATC690325MDFRLL09	CLAUDIA TERESA GARZA TELLO		3.0	1103	07	73	15	E0763	03.0	190211	3		201409	201409	1767.86	
19	19DPR0003S	100	GATC690325ND9	GATC690325MDFRLL09	CLAUDIA TERESA GARZA TELLO		6.0	1103	07	73	15	E0763	06.0	190082	3		201409	201409	3535.74	
19	19DPR0003S	100	MERV7603316B6	MERV760331HNLVZC02	VICTOR MANUEL MENDOZA RUIZ		0.0	1103	07	12	51	E0281	00.0	142659	3		201409	201409	11418.84	
19	19DPR0003S	100	MIRL860307DD3	MIRL860307MNLVDR00	LAURA PATRICIA MIRELES RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	192264	3		201409	201409	11398.33	
19	19DPR0003S	100	OIBC701109FD3	OIBC701109HNLVRR08	CIPRIANO OLIVARES BERNAL		0.0	1103	07	19	3	S01E07	00.0	200364	2		201409	201409	8327.28	
19	19DPR0003S	100	OOVA780916MK4	OOVA780916HNLVLD07	ADRIAN OLMOS VILLANUEVA		0.0	1103	07	12	51	E0281	00.0	40991	3		201409	201409	11398.33	
19	19DPR0003S	100	REGI660808Q39	REGI660808MNLVRS03	MARIA ISABEL REYNA GARCIA		2.0	1103	07	15	98	E0763	02.0	191040	3		201409	201409	1212.54	
19	19DPR0003S	100	REGI660808Q39	REGI660808MNLVRS03	MARIA ISABEL REYNA GARCIA		2.0	1103	07	20	15	E0763	02.0	50	3		201409	201409	1212.54	
19	19DPR0003S	100	REGI660808Q39	REGI660808MNLVRS03	MARIA ISABEL REYNA GARCIA		1.0	1103	07	33	10	E0763	01.0	330107	3		201409	201409	606.26	
19	19DPR0003S	100	REGI660808Q39	REGI660808MNLVRS03	MARIA ISABEL REYNA GARCIA		2.0	1103	07	33	10	E0763	02.0	330564	3		201409	201409	1212.54	
19	19DPR0003S	100	ROAS570215FD3	ROAS570215MJCBL13	SILVIA MICHAELA ROBLES ALDANA		0.0	1103	07	12	51	E0281	00.0	119014	3		201409	201409	25655.69	
19	19DPR0003S	100	ROCN641227458	ROCN641227MTSDRR00	NORA RODRIGUEZ CERDA		0.0	1103	07	12	51	E0221	00.0	12507	4		201409	201409	18528.19	
19	19DPR0003S	100	SAGE9105032N5	SAGE910503MNLVRL08	ELIA MELISSA SANCHEZ GARZA		0.0	1103	07	19	12	E0281	00.0	190055	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0003S	100	SARA800804SF8	SARA800804MNLML05	ALEJANDRA SALAZAR RAMIREZ		0.0	1103	07	23	44	E0281	00.0	440008	3		201409	201409	19727.20	
19	19DPR0003S	100	TERV840123541	TERV840123MNLRLZ06	DE LA PE?A VANESSA TREVISO RUIZ		0.0	1103	07	12	51	E0281	00.0	127008	3		201409	201409	11398.33	
19	19DPR0003S	100	TOCB600211MM5	TOCB600211HTSRN08	BENITO TORRES CASTRO		0.0	1103	07	73	12	E0281	00.0	190302	3		201409	201409	19773.28	
19	19DPR0043T	100	CACF631031TQ8	CACF631031HNLSHR03	FERNANDO CASAS CHAVEZ		0.0	1103	07	12	51	E0281	00.0	152882	3		201409	201409	11450.14	
19	19DPR0043T	100	CAGX611008G13	CXGA611008MNLNSR05	AURORA CASTILLO GONZALEZ		0.0	1103	07	19	12	E0281	00.0	195054	3		201409	201409	15141.25	
19	19DPR0043T	100	EIMJ600319UF1	EIMJ600319MNLLDN08	JUANITA ELIZONDO MEDINA		16.0	1103	07	15	50	E0763	16.0	1893	3		201409	201409	9420.81	
19	19DPR0043T	100	EIMJ600319UF1	EIMJ600319MNLLDN08	JUANITA ELIZONDO MEDINA		3.0	1103	07	20	15	E0763	03.0	29	3		201409	201409	1765.97	
19	19DPR0043T	100	EIMJ600319UF1	EIMJ600319MNLLDN08	JUANITA ELIZONDO MEDINA		3.0	1103	07	20	15	E0763	03.0	30	3		201409	201409	1765.97	
19	19DPR0043T	100	EIMJ600319UF1	EIMJ600319MNLLDN08	JUANITA ELIZONDO MEDINA		4.0	1103	07	73	15	E0763	04.0	190110	3		201409	201409	2354.64	
19	19DPR0043T	100	EIMJ600319UF1	EIMJ600319MNLLDN08	JUANITA ELIZONDO MEDINA		3.0	1103	07	95	15	E0763	03.0	190006	3		201409	201409	1765.97	
19	19DPR0043T	100	GOAB5808175L4	GOAB580817MNLMLT00	BEATRIZ GOMEZ ALCALA		0.0	1103	07	73	12	E0281	00.0	191089	3		201409	201409	11398.33	
19	19DPR0043T	100	GOAG571210CN5	GOAG571210MTSNLD12	MARIA GUADALUPE GONZALEZ ALANIS		0.0	1103	07	19	12	E0281	00.0	192192	3		201409	201409	22747.07	
19	19DPR0043T	100	HEFL6002286W1	HEFL600228MNLRLNY03	LYDIA HERNANDEZ FUENTES		0.0	1103	07	19	12	E0281	00.0	191711	3		201409	201409	11398.33	
19	19DPR0043T	100	HESE6307051Q0	HESE630705HNLRLV04	EVELIO HERNANDEZ SILVA		0.0	1103	07	73	12	E0221	00.0	266	4		201409	201409	27655.72	
19	19DPR0043T	100	MARY6502063C2	MARY650206MNLRLD08	YOLANDA MARTINEZ RODRIGUEZ		0.0	1103	07	19	3	S01E07	00.0	200460	2		201409	201409	8272.78	
19	19DPR0043T	100	QUOC601013K68	QUOC601013HNLNRR00	CARLOS RAFAEL QUINTANA ORTEGA		0.0	1103	07	73	12	E0281	00.0	190772	3		201409	201409	11434.48	
19	19DPR0043T	100	VAPE610214U3A	VAXP610214MTSLXT04	PETRA VALENZUELA		0.0	1103	07	19	12	E0281	00.0	194070	3		201409	201409	41071.86	
19	19DPR0047P	200	CEBY531114TY9	CEBY531114MNLRLP09	YOLANDA IRASEMA CEPEDA BARREDA		0.0	1103	07	12	51	E0281	00.0	65443	3		201409	201409	19785.23	
19	19DPR0047P	200	LARJ6403192X1	LARJ640319MNLRLD07	MARIA JOSEFINA LARA RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	2010	3		201409	201409	15141.25	
19	19DPR0047P	200	LASL600518495	LASL600518MNLRLR03	MARIA DE LOURDES LARA SANCHEZ		0.0	1103	07	12	51	E0221	00.0	5919	4		201409	201409	49741.51	
19	19DPR0047P	200	MOAP620723E52	MOAP620723MNLRLT08	MARIA PATRICIA MORENO ALVARADO		0.0	1103	07	12	51	E0281	00.0	100073	3		201409	201409	11450.14	
19	19DPR0047P	200	NIML651009C63	NIML651009MNLRLR02	LORENA EDITH NIETO MORALES		0.0	1103	07	19	12	E0281	00.0	194912	3		201409	201409	11464.36	
19	19DPR0047P	200	SEPM651014KE4	SEPM651014MNLRLR04	MARTHA ELENA SEPULVEDA PE?A		0.0	1103	07	73	12	E0281	00.0	190715	3		201409	201409	15141.25	
19	19DPR0122F	100	AAHL811117FN5	AAHL811117MNLRLN03	LINDA PATRICIA ALVAREZ HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	190356	3		201409	201409	11398.33	
19	19DPR0122F	100	AURR590322EQ3	AURR590322MNLRLG00	MARIA RAMONA AGUILLON RECIO		0.0	1103	07	8	12	E0221	00.0	15	4		201409	201409	18528.19	
19	19DPR0122F	100	DIHA7611207C7	DIHA761120MTSZRN08	ANNA RUTH DIAZ HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	190954	3		201409	201409	11372.40	
19	19DPR0122F	100	GAKR681108DK8	GAKR681108HNLRLR06	ROGELIO GARCIA KURI		0.0	1103	07	19	3	S01E03	00.0	200033	2		201409	201409	8327.28	
19	19DPR0122F	100	GALH570927RP9	GALH570927MNLRLN00	HILDA ZULEMA GARZA LUNA		0.0	1103	07	12	51	E0281	00.0	139723	3		201409	201409	15141.25	
19	19DPR0122F	100	LOGN630129E39	LOGN630129MNLRLR02	NORMA LETICIA LOZANO GARCIA		2.0	1103	07	20	15	E0763	02.0	78	3		201409	201409	1555.92	
19	19DPR0122F	100	LOGN630129E39	LOGN630129MNLRLR02	NORMA LETICIA LOZANO GARCIA		3.0	1103	07	44	27	E0763	03.0	440043	3		201409	201409	2333.86	
19	19DPR0122F	100	LOGN630129E39	LOGN630129MNLRLR02	NORMA LETICIA LOZANO GARCIA		3.0	1103	07	73	15	E0763	03.0	190177	3		201409	201409	2333.86	
19	19DPR0122F	100	LOGN630129E39	LOGN630129MNLRLR02	NORMA LETICIA LOZANO GARCIA		22.0	1103	07	73	15	E0763	22.0	190169	3		201409	201409	17117.52	
19	19DPR0122F	100	MEAF780609CVA	MEAF780609MNLRLC03	FABIOLA MELENDEZ ACEVEDO		0.0	1103	07	73	37	E0281	00.0	190010	3		201409	201409	11404.06	
19	19DPR0122F	100	PELT600325BM5	PELT600325MTSNXR18	MA. TERESA PE?A LUNA		0.0	1103	07	19	12	E0281	00.0	190381	3		201409	201409	11398.33	
19	19DPR0122F	100	RAVE651010112	RAVE651010MNLRLS09	MARIA ESTHER RAMOS VILLARREAL		0.0	1103	07	19	12	E0281	00.0	193481	3		201409	201409	15089.44	
19	19DPR0122F	100	SASB7612156F4	SASB761215MNLRLC04	BLANCA ESTHELA SAUCEDA SALDA?A		0.0	1103	07	19	12	E0281	00.0	194134	3		201409	201409	15089.44	
19	19DPR0122F	100	SATE650806F42	SATE650806MNLRLN04	ELIZABETH SANCHEZ TORRES		0.0	1103	07	12	51	E0281	00.0	75214	3		201409	201409	32434.95	
19	19DPR0122F	100	VILA530424G28	VILA530424HNLRLP08	ALEJANDRO FIDEL VILLARREAL LOPEZ		0.0	1103	07	12	51	E0281	00.0	154461	3		201409	201409	32403.65	
19	19DPR0182U	100	BAGE641204RY4	BAGE641204HNLRLD01	EDUARDO ISAIAS BALDERAS GUERRERO		0.0	1103	07	12	51	E0221	00.0	12001	4		201409	201409	24118.54	
19	19DPR0182U	100	GORO840106553	GORO840106MNLRLS08	OLIVIA MARCELA GONZALEZ ROSAS		0.0	1103	07	19	12	E0281	00.0	191499	3		201409	201409	11398.33	
19	19DPR0182U	100	LEGD771021KK3	LEGD771021MNLRLR09	DIANA ZULEMA LERMA GARCIA		0.0	1103	07	12	51	E0281	00.0	60738	3		201409	201409	11404.06	
19	19DPR0182U	100	MAGM760924FX5	MAGM760924MNLRLR00	MADAHÍ MARTINEZ GARIZURIETA		0.0	1103	07	23	44	E0281	00.0	440242	3		201409	201409	11404.06	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0182U	100	MEHA7403272D0	MEHA740327HNLZRL00	ALEJANDRO MEZA HERNANDEZ		0.0	1103	07	19	3	S01E07	00.0	200378	2		201409	201409	8272.78	
19	19DPR0182U	100	OERA580827AC5	OERA580827HNLRCR09	ARMANDO OLVERA ROCHA		2.0	1103	07	44	27	E0763	02.0	440178	3		201409	201409	1175.60	
19	19DPR0182U	100	OERA580827AC5	OERA580827HNLRCR09	ARMANDO OLVERA ROCHA		2.0	1103	07	44	27	E0763	02.0	440179	3		201409	201409	1175.60	
19	19DPR0182U	100	OERA580827AC5	OERA580827HNLRCR09	ARMANDO OLVERA ROCHA		2.0	1103	07	44	27	E0763	02.0	440180	3		201409	201409	1175.60	
19	19DPR0182U	100	OERA580827AC5	OERA580827HNLRCR09	ARMANDO OLVERA ROCHA		3.0	1103	07	73	15	E0763	03.0	88	3		201409	201409	1763.39	
19	19DPR0182U	100	OERA580827AC5	OERA580827HNLRCR09	ARMANDO OLVERA ROCHA		3.0	1103	07	73	15	E0763	03.0	190018	3		201409	201409	1763.39	
19	19DPR0182U	100	UICR600411KQ0	UICR600411HNLRLH03	RAUL URDIALES CHAPA		0.0	1103	07	19	12	E0281	00.0	191852	3		201409	201409	11398.33	
19	19DPR0256V	100	BAGJ650720AK2	BAGJ650720HNLZNN01	JUAN ANTONIO BAZALDUA GONZALEZ		2.0	1103	07	20	15	E0763	02.0	48	3		201409	201409	1559.54	
19	19DPR0256V	100	BAGJ650720AK2	BAGJ650720HNLZNN01	JUAN ANTONIO BAZALDUA GONZALEZ		2.0	1103	07	20	15	E0763	02.0	49	3		201409	201409	1559.54	
19	19DPR0256V	100	BAGJ650720AK2	BAGJ650720HNLZNN01	JUAN ANTONIO BAZALDUA GONZALEZ		1.0	1103	07	44	27	E0763	01.0	440002	3		201409	201409	779.75	
19	19DPR0256V	100	BAGJ650720AK2	BAGJ650720HNLZNN01	JUAN ANTONIO BAZALDUA GONZALEZ		22.0	1103	07	73	15	E0763	22.0	190047	3		201409	201409	17157.19	
19	19DPR0256V	100	COPD6403305C4	COPD640330MNLRRN00	DORA LETICIA CORTES PONCE		0.0	1103	07	81	12	E0281	00.0	12204	3		201409	201409	32446.90	
19	19DPR0256V	100	DERL710421F38	DERL710421MNLDDT01	LETICIA DELGADO RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	10028	3		201409	201409	25671.33	
19	19DPR0256V	100	GAES640312SF6	GAES640312MNLMSN08	SONIA CAROLINA GAMEZ ESPARZA		0.0	1103	07	73	12	E0221	00.0	152	4		201409	201409	49735.54	
19	19DPR0256V	100	GAMG7506182NA	GAMG750618MNLRLN01	GLORIA EUNICE GARCIA MONTEMAYOR		0.0	1103	07	12	51	E0281	00.0	126910	3		201409	201409	11398.33	
19	19DPR0256V	100	GOCC8008137S3	GOCC800813MNLNVN03	CONCEPCION DEL CARMEN GONZALEZ CAVAZOS		0.0	1103	07	19	12	E0281	00.0	191178	3		201409	201409	15089.44	
19	19DPR0256V	100	HEVF890912QT0	HEVF890912MNLRLZ03	FLOR DE MARIA HERNANDEZ VAZQUEZ		0.0	1103	07	44	12	E0281	00.0	440017	3		201409	201409	11372.40	
19	19DPR0256V	100	NASS590506LV5	NASS590506MNLJNL08	SILVIA DEL SOCORRO NAJERA SANCHEZ		0.0	1103	07	95	12	E0281	00.0	190069	3		201409	201409	11404.06	
19	19DPR0256V	100	NURA750827U97	NURA750827MNLXDN03	ANGELICA KARINA NUÑEZ RODRIGUEZ		0.0	1103	07	12	98	E0281	00.0	191059	3		201409	201409	11418.84	
19	19DPR0256V	100	PEGM670823K96	PEGM670823MTRSRR02	MARISELA PEREZ GARCIA		0.0	1103	07	3	19	S01E07	00.0	200062	2		201409	201409	8313.78	
19	19DPR0256V	100	PEME551114FB4	PEME551114MNLXRL00	ELISA LAURA PEÑA MORTON		0.0	1103	07	28	44	S01E03	00.0	440021	2		201409	201409	8272.78	
19	19DPR0256V	100	ROOA6312037X6	ROOA631203MNLDRLO4	ALMA DELIA RODRIGUEZ ORTEGON		0.0	1103	07	19	12	E0281	00.0	192669	3		201409	201409	11398.33	
19	19DPR0256V	100	RORS630614BA2	RORS630614MNLDDL00	SILVIA PIEDAD RODRIGUEZ RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	191380	3		201409	201409	11434.48	
19	19DPR0256V	100	SAGG8406272G7	SAGG840627MNLDTD02	MARIA GUADALUPE SALDIVAR GUTIERREZ		0.0	1103	07	44	27	E0281	00.0	440292	3		201409	201409	15247.40	
19	19DPR0256V	100	SEPM651014KE4	SEPM651014MNLXPX04	MARTHA ELENA SEPULVEDA PEÑA		0.0	1103	07	73	12	E0281	00.0	190620	3		201409	201409	25686.99	
19	19DPR0256V	100	SOAB860331ED0	SOAB860331MNLSSL01	BLANCA LILIA SOSA ALDAPE		5.0	1103	07	44	27	E0763	05.0	440020	3		201409	201409	3099.90	
19	19DPR0388M	100	AOTK800605UX5	AOTK800605MNLRRM07	KARLA PATRICIA ARJONA TAMEZ		0.0	1103	07	19	12	E0281	00.0	192556	3		201409	201409	11404.06	
19	19DPR0388M	100	COGM780613BK6	COGM780613MNLRRN09	MONICA KARINA CONTRERAS GARCIA		5.0	1103	07	15	1	E0763	05.0	190019	3		201409	201409	3889.90	
19	19DPR0388M	100	COGM780613BK6	COGM780613MNLRRN09	MONICA KARINA CONTRERAS GARCIA		5.0	1103	07	15	1	E0763	05.0	190020	3		201409	201409	3889.90	
19	19DPR0388M	100	HECE590131I09	HECE590131MNLRS09	EDNA VIRGINIA HERNANDEZ CASTILLO		0.0	1103	07	73	12	E0221	00.0	175	4		201409	201409	49735.54	
19	19DPR0496U	200	ROCL620227KB2	ROCL620227MNLDR09	MARIA LETICIA RODRIGUEZ CORPUS		0.0	1103	07	12	51	E0221	00.0	8996	4		201409	201409	27651.31	
19	19DPR0624Z	200	CACF631031TQ8	CACF631031HNLSHR03	FERNANDO CASAS CHAVEZ		0.0	1103	07	19	12	E0281	00.0	193345	3		201409	201409	11450.14	
19	19DPR0624Z	200	CAGJ640416QPA	CAGJ640416HNLBRS02	JESUS CABALLERO GARCIA		0.0	1103	07	19	3	S01E07	00.0	200518	2		201409	201409	8327.28	
19	19DPR0624Z	200	CXGA611008G13	CXGA611008MNLNSR05	AURORA CASTILLO GONZALEZ		0.0	1103	07	19	12	E0281	00.0	190871	3		201409	201409	11450.14	
19	19DPR0624Z	200	CAJA610208630	CAJA610208MTRSRL12	ALMA NERY CARRIZALES JARAMILLO		0.0	1103	07	12	51	E0281	00.0	28557	3		201409	201409	11450.14	
19	19DPR0624Z	200	CALV620514QC3	CALV620514HNLVPC04	VICTOR MANUEL CAVAZOS LOPEZ		0.0	1103	07	99	12	E0281	00.0	835	3		201409	201409	41071.86	
19	19DPR0624Z	200	CAMR610207KG9	CAMR610207HNLRRNB02	ROBERTO CARDOZA MONTALVO		0.0	1103	07	12	51	E0281	00.0	4029	3		201409	201409	11450.14	
19	19DPR0624Z	200	LOQD6406159DA	LOQD640615HCLPNN06	DANIEL LOPEZ QUINTERO		3.0	1103	07	44	27	E0763	03.0	440027	3		201409	201409	2335.75	
19	19DPR0624Z	200	LOQD6406159DA	LOQD640615HCLPNN06	DANIEL LOPEZ QUINTERO		19.0	1103	07	73	15	E0763	19.0	190043	3		201409	201409	14795.44	
19	19DPR0624Z	200	MADC630105BE2	MADC630105MNLRLN01	MARIA CONCEPCION MARTINEZ DELGADO		0.0	1103	07	73	12	E0281	00.0	1055	3		201409	201409	11434.48	
19	19DPR0624Z	200	MURR760920IE4	MURR760920MNLXSM09	RAMONA MUÑOZ ROSALES		2.0	1103	07	15	98	E0763	02.0	191063	3		201409	201409	485.65	
19	19DPR0624Z	200	MURR760920IE4	MURR760920MNLXSM09	RAMONA MUÑOZ ROSALES		2.0	1103	07	44	27	E0763	02.0	440007	3		201409	201409	485.70	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0624Z	200	PEL620816LB7	PEL620816HTXSQ04	JOAQUIN PE?A LEOS		0.0	1103	07	12	51	E0281	00.0	155436	3		201409	201409	32440.92	
19	19DPR0624Z	200	QUOC601013K68	QUOC601013HNLNRR00	CARLOS RAFAEL QUINTANA ORTEGA		0.0	1103	07	19	12	E0281	00.0	193224	3		201409	201409	11434.48	
19	19DPR0624Z	200	TORB6006212P6	TORB600621MNLNRR00	BEATRIZ TORRES ROCHA		0.0	1103	07	73	12	E0221	00.0	116	4		201409	201409	31168.99	
19	19DPR0624Z	200	VAPE610214U3A	VAXP610214MTSLXT04	PETRA VALENZUELA		0.0	1103	07	73	12	E0281	00.0	1524	3		201409	201409	15141.25	
19	19DPR0878A	100	CEBY531114TY9	CEBY531114MNLNRR00	YOLANDA IRASEMA CEPEDA BARREDA		0.0	1103	07	73	12	E0221	00.0	613	4		201409	201409	27655.72	
19	19DPR0878A	100	LOVP5909292C9	LOVP590929MNLNRR00	PATRICIA ELIZABETH LOPEZ VERA		0.0	1103	07	19	12	E0281	00.0	194236	3		201409	201409	11434.48	
19	19DPR0878A	100	MAZR790520ED6	MAZR790520MNLNRR00	RITA IDALIA MARTINEZ ZAMARRIPA		0.0	1103	07	39	32	E0281	00.0	448	3		201409	201409	11404.06	
19	19DPR0878A	100	RECM640515PD4	RECM640515HTSTLR10	MARIO RETA CUELLAR		0.0	1103	07	19	3	S01E07	00.0	200227	2		201409	201409	8340.78	
19	19DPR0878A	100	RIME750917763	RIME750917MNLNRR00	ELDA VERONICA RIVERA MURGUIA		0.0	1103	07	12	97	E0281	00.0	190026	3		201409	201409	11404.06	
19	19DPR0878A	100	SAAB630102MG6	SAAB630102MNLNRR00	BERTHA MARGARITA SALISBURY AVILES		0.0	1103	07	19	12	E0281	00.0	193519	3		201409	201409	41071.86	
19	19DPR0878A	100	ZALJ840314EC3	ZALJ840314HNLNRR00	JULIO CESAR ZAPATA LOZA		6.0	1103	07	11	28	E0763	06.0	110008	3		201409	201409	3520.62	
19	19DPR0878A	100	ZALJ840314EC3	ZALJ840314HNLNRR00	JULIO CESAR ZAPATA LOZA		1.0	1103	07	33	10	E0763	01.0	330078	3		201409	201409	586.76	
19	19DPR0878A	100	ZALJ840314EC3	ZALJ840314HNLNRR00	JULIO CESAR ZAPATA LOZA		8.0	1103	07	44	29	E0763	08.0	440015	3		201409	201409	4694.91	
19	19DPR0883M	100	BELS820217U5A	BELS820217MNLNRR00	SOFIA CAROLINA BECERRA DE LEON		0.0	1103	07	12	51	E0281	00.0	144341	3		201409	201409	11398.33	
19	19DPR0883M	100	CATM621204C87	CATM621204MNLNRR00	MARTHA PATRICIA CHARLES TREVI?O		0.0	1103	07	19	12	E0281	00.0	190664	3		201409	201409	32434.95	
19	19DPR0883M	100	DESK841102VD8	DESK841102MNLNRR00	KENYA DELGADO SANCHEZ		0.0	1103	07	12	51	E0281	00.0	127455	3		201409	201409	15247.40	
19	19DPR0883M	100	DESK870225117	DESK870225MNLNRR00	KAREN DELGADO SANCHEZ		0.0	1103	07	19	12	E0281	00.0	193893	3		201409	201409	11398.33	
19	19DPR0883M	100	GARR6507034W2	GARR650703MNLNRR00	ROSA MARIA GARCIA RODRIGUEZ		0.0	1103	07	12	51	E0221	00.0	13359	4		201409	201409	49719.88	
19	19DPR0883M	100	GOAL791221FU8	GOAL791221MNLNRR00	LORENA DEL ROSARIO GOMEZ AYALA		0.0	1103	07	12	51	E0281	00.0	2276	3		201409	201409	11404.06	
19	19DPR0883M	100	GOBM810730225	GOBM810730MNLNRR00	MYRIAM JUDITH GLORIA BECERRA		0.0	1103	07	44	27	E0281	00.0	440305	3		201409	201409	15247.40	
19	19DPR0883M	100	GORM740225VC5	GORM740225MNLNRR00	MARILU GONZALEZ RAMIREZ		2.0	1103	07	15	1	E0763	02.0	190033	3		201409	201409	2034.68	
19	19DPR0883M	100	GORM740225VC5	GORM740225MNLNRR00	MARILU GONZALEZ RAMIREZ		2.0	1103	07	15	98	E0763	02.0	191090	3		201409	201409	2034.68	
19	19DPR0883M	100	GORM740225VC5	GORM740225MNLNRR00	MARILU GONZALEZ RAMIREZ		2.0	1103	07	44	27	E0763	02.0	440166	3		201409	201409	2034.68	
19	19DPR0883M	100	GORM740225VC5	GORM740225MNLNRR00	MARILU GONZALEZ RAMIREZ		2.0	1103	07	44	27	E0763	02.0	440167	3		201409	201409	2034.68	
19	19DPR0883M	100	GORM740225VC5	GORM740225MNLNRR00	MARILU GONZALEZ RAMIREZ		2.0	1103	07	44	27	E0763	02.0	440168	3		201409	201409	2034.68	
19	19DPR0883M	100	GORM740225VC5	GORM740225MNLNRR00	MARILU GONZALEZ RAMIREZ		19.0	1103	07	73	15	E0763	19.0	190069	3		201409	201409	19331.09	
19	19DPR0883M	100	HERH620228PA0	HERH620228MNLNRR00	HILDA PATRICIA HERRERA RODRIGUEZ		0.0	1103	07	12	97	E0281	00.0	190009	3		201409	201409	11418.84	
19	19DPR0883M	100	LARJ6403192X1	LARJ640319MNLNRR00	MARIA JOSEFINA LARA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	194869	3		201409	201409	41071.86	
19	19DPR0883M	100	LASL600518495	LASL600518MNLNRR00	MARIA DE LOURDES LARA SANCHEZ		0.0	1103	07	19	12	E0281	00.0	191094	3		201409	201409	25692.96	
19	19DPR0883M	100	MOGR461115QQA	MOGR461115HNLNRR00	RAFAEL MONSIVAIS GONZALEZ		0.0	1103	07	19	2	S01E03	00.0	200164	2		201409	201409	8340.78	
19	19DPR0883M	100	MOMM740327FA1	MOMM740327MNLNRR00	MARIA MAGDALENA MONSIVAIS MENDEZ		0.0	1103	07	23	44	E0281	00.0	440128	3		201409	201409	11404.06	
19	19DPR0883M	100	RIHC781019RA0	RIHC781019MNLNRR00	CECILIA RIOS HERRERA		0.0	1103	07	19	12	E0281	00.0	193199	3		201409	201409	15095.17	
19	19DPR0883M	100	SAZL830823139	SAZL830823MNLNRR00	LORENA SAENZ ZAPATA		0.0	1103	07	73	12	E0281	00.0	191279	3		201409	201409	11404.06	
19	19DPR0883M	100	VICJ7412265V7	VICJ741226HNLNRR00	JESUS HERIBERTO VILLARREAL DE LA CRUZ		0.0	1103	07	19	3	S01E07	00.0	200443	2		201409	201409	8300.28	
19	19DPR0899N	100	AADM640322K24	AADM640322MNLNRR00	MIRIAM AZUCENA ARRAMBIDE DURAND		0.0	1103	07	19	12	E0281	00.0	190028	3		201409	201409	32446.90	
19	19DPR0899N	100	BAOL790825FQ7	BAOL790825MNLNRR00	LILIA BALDERAS OLIVARES		0.0	1103	07	12	51	E0281	00.0	103919	3		201409	201409	15095.17	
19	19DPR0899N	100	JUOM530425AI6	JUOM530425MNLNRR00	MARIA MARCOS JUAREZ OLIVO		0.0	1103	07	19	3	S01E07	00.0	200299	2		201409	201409	13883.13	
19	19DPR0899N	100	LERG770719BJ6	LERG770719MNLNRR00	GABRIELA DE LEON ROSALES		0.0	1103	07	19	12	E0281	00.0	194452	3		201409	201409	11404.06	
19	19DPR0899N	100	MOAP620723E52	MOAP620723MNLNRR00	MARIA PATRICIA MORENO ALVARADO		0.0	1103	07	12	51	E0281	00.0	152857	3		201409	201409	19773.28	
19	19DPR0899N	100	NIML651009C63	NIML651009MNLNRR00	LORENA EDITH NIETO MORALES		0.0	1103	07	12	51	E0281	00.0	166035	3		201409	201409	15141.25	
19	19DPR0899N	100	ROHE620805TV4	ROHE620805MNLNRR00	EVANGELINA RODRIGUEZ HERRERA		0.0	1103	07	12	51	E0281	00.0	138570	3		201409	201409	22747.07	
19	19DPR1482Y	100	AACC690527FK0	AACC690527MNLNRR00	CAROLINA ALVAREZ CUEN		0.0	1103	07	12	51	E0281	00.0	114837	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1482Y	100	CAAI890824NG6	CAAI890824MSPHLR03	IRAYDA DOLORES CHAVEZ ALMARAZ		0.0	1103	07	19	12	E0281	00.0	194618	3		201409	201409	11372.40	
19	19DPR1482Y	100	DIOI620922IA0	DIOI620922HGRZLG05	IGNACIO DIAZ OLEA		0.0	1103	07	73	12	E0281	00.0	191432	3		201409	201409	15141.25	
19	19DPR1482Y	100	GUMM840923P25	GUMM840923MNLRLR05	MELISSA MARIA GUERRA MORENO		0.0	1103	07	12	51	E0281	00.0	152614	3		201409	201409	11372.40	
19	19DPR1482Y	100	LOQD6406159DA	LOQD640615HCLPNN06	DANIEL LOPEZ QUINTERO		2.0	1103	07	44	22	E0763	02.0	440001	3		201409	201409	1557.18	
19	19DPR1482Y	100	LOQD6406159DA	LOQD640615HCLPNN06	DANIEL LOPEZ QUINTERO		3.0	1103	07	96	15	E0763	03.0	191020	3		201409	201409	2335.75	
19	19DPR1482Y	100	LOQD6406159DA	LOQD640615HCLPNN06	DANIEL LOPEZ QUINTERO		6.0	1103	07	96	15	E0763	06.0	191001	3		201409	201409	4671.54	
19	19DPR1482Y	100	MADC630105BE2	MADC630105MNLRLN01	MARIA CONCEPCION MARTINEZ DELGADO		0.0	1103	07	73	12	E0281	00.0	190906	3		201409	201409	11434.48	
19	19DPR1482Y	100	MAMX681128IA8	MXME681128MNLTRN07	MA. ENRIQUETA MATA MARTINEZ		0.0	1103	07	19	3	S01E07	00.0	200538	2		201409	201409	8300.28	
19	19DPR1482Y	100	PAMV820103SM8	PAMV820103MNLRRR05	VIRGINIA PRADO MARTINEZ		0.0	1103	07	73	12	E0281	00.0	755	3		201409	201409	11404.06	
19	19DPR1482Y	100	SAGS900404ET2	SAGS900404MNLVNH05	SAHIRA GRISEL SAAVEDRA GONZALEZ		0.0	1103	07	44	12	E0281	00.0	440012	3		201409	201409	11384.35	
19	19DPR1482Y	100	SUMF720807KM8	SUMF720807MNLRRD00	FRANCISCA GUADALUPE SUAREZ MEDINA		0.0	1103	07	44	12	E0281	00.0	440040	3		201409	201409	11372.40	
19	19DPR1482Y	100	TEEO810524LV7	TEEO810524HNLRLC03	OLIVER TREVIÑO ECHAVARRIA		0.0	1103	07	19	12	E0281	00.0	191084	3		201409	201409	15075.46	
19	19DPR1482Y	100	ZACL751001AN2	ZACL751001HNLRRS09	LUIS ANGEL ZAMBRANO CORTES		0.0	1103	07	73	12	E0281	00.0	191130	3		201409	201409	11372.40	
19	19DPR1549P	200	CEMB610813RN2	CEMB610813MNLRLR09	BLANCA DELFINA CEPEDA MARTINEZ		0.0	1103	07	73	12	E0281	00.0	206	3		201409	201409	11464.36	
19	19DPR1549P	200	DIOI620922IA0	DIOI620922HGRZLG05	IGNACIO DIAZ OLEA		0.0	1103	07	73	12	E0281	00.0	191431	3		201409	201409	11450.14	
19	19DPR1549P	200	FIHF631030Q14	FIHF631030HNLGND08	FIDENCIO FIGUEROA HINOJOSA		0.0	1103	07	12	51	E0221	00.0	12365	4		201409	201409	14101.67	
19	19DPR1549P	200	GOF0600905M64	GOF0600905HNLNLV06	OVIDIO GONZALEZ FLORES		0.0	1103	07	12	51	E0281	00.0	126997	3		201409	201409	25698.94	
19	19DPR1549P	200	HESM6503294SA	HESM650329MNLRLG04	MARIA MAGDALENA HERNANDEZ SILVA		0.0	1103	07	19	12	E0281	00.0	191886	3		201409	201409	19757.62	
19	19DPR1549P	200	MOGB551003QF2	MOGB551003HNLRRR05	BERNARDO MORENO GARCIA		0.0	1103	07	19	12	E0281	00.0	191525	3		201409	201409	11462.09	
19	19DPR1549P	200	MOGT681003CS5	MOGT681003MNLRRR07	MA. TERESA MORENO GARZA		0.0	1103	07	19	3	S01E07	00.0	200660	2		201409	201409	19398.48	
19	19DSN0001V	300	AACJ651202G66	AACJ651202HNLRLN03	JUAN ANGEL ALANIS CORONADO		4.0	1103	07	73	13	E0363	04.0	190266	3		201409	201409	2395.42	
19	19DSN0001V	300	AACJ651202G66	AACJ651202HNLRLN03	JUAN ANGEL ALANIS CORONADO		4.0	1103	07	73	13	E0363	04.0	190501	3		201409	201409	2395.42	
19	19DSN0001V	300	AACJ651202G66	AACJ651202HNLRLN03	JUAN ANGEL ALANIS CORONADO		2.0	1103	07	73	13	E0371	02.0	190095	3		201409	201409	1197.71	
19	19DSN0001V	300	CAAA550613CT6	CAAA550613HNLBGN05	ANTONIO CABALLERO AGUIRRE		3.0	1103	07	73	13	E0363	03.0	90	3		201409	201409	1763.39	
19	19DSN0001V	300	CAAA550613CT6	CAAA550613HNLBGN05	ANTONIO CABALLERO AGUIRRE		6.0	1103	07	73	13	E0363	06.0	190055	3		201409	201409	3527.70	
19	19DSN0001V	300	CAAA550613CT6	CAAA550613HNLBGN05	ANTONIO CABALLERO AGUIRRE		6.0	1103	07	73	13	E0363	06.0	190135	3		201409	201409	3526.80	
19	19DSN0001V	300	CAAA550613CT6	CAAA550613HNLBGN05	ANTONIO CABALLERO AGUIRRE		5.0	1103	07	77	27	E0363	05.0	770007	3		201409	201409	2938.99	
19	19DSN0001V	300	CAAA550613CT6	CAAA550613HNLBGN05	ANTONIO CABALLERO AGUIRRE		4.0	1103	07	96	13	E0363	04.0	191013	3		201409	201409	2351.20	
19	19DSN0001V	300	GACJ531025J52	GACJ531025HNLRLD05	JUAN GUILLERMO GARZA CAUDILLO		22.0	1103	07	13	54	E0363	22.0	686	3		201409	201409	22422.65	
19	19DSN0001V	300	GACJ531025J52	GACJ531025HNLRLD05	JUAN GUILLERMO GARZA CAUDILLO		2.0	1103	07	73	13	E0363	02.0	190340	3		201409	201409	2038.30	
19	19DSN0001V	300	GACJ531025J52	GACJ531025HNLRLD05	JUAN GUILLERMO GARZA CAUDILLO		3.0	1103	07	73	13	E0363	03.0	162	3		201409	201409	3057.43	
19	19DSN0001V	300	GAJG5105286S4	GAJG510528HNLRRR09	GERMAN RAYMUNDO GARCIA JARAMILLO		3.0	1103	07	13	54	E0363	03.0	785	3		201409	201409	1767.86	
19	19DSN0001V	300	GAJG5105286S4	GAJG510528HNLRRR09	GERMAN RAYMUNDO GARCIA JARAMILLO		19.0	1103	07	13	96	E0363	19.0	190346	3		201409	201409	11197.10	
19	19DSN0001V	300	GUBL580822SY0	GUBL580822HNLRTD02	JOSE LUIS GUTIERREZ BADILLO		0.0	1103	07	13	53	E0345	00.0	65	4		201409	201409	37297.75	
19	19DSN0001V	300	HEMJ560624LR5	HEMJ560624HNLRRN05	JUAN PABLO HERNANDEZ MARTINEZ		0.0	1103	07	73	13	E0327	00.0	6	4		201409	201409	39095.90	
19	19DSN0001V	300	MACA810524VD6	MACA810524HNLRRR07	ARNOLDO IVAN MARTINEZ CARDENAS		0.0	1103	07	73	13	E2331	00.0	190025	1		201409	201409	11535.38	
19	19DSN0001V	300	MASP4806297A2	MASP480629HNLRLN09	PEDRO MARTINEZ SANDOVAL		0.0	1103	07	19	6	S01E12	00.0	200003	2		201409	201409	8333.17	
19	19DSN0001V	300	RIRJ700310U91	RIRJ700310MNLNZN05	JUANITA RINCON RUIZ		19.0	1103	07	73	13	E0363	19.0	190175	3		201409	201409	11184.68	
19	19DSN0001V	300	ROMC530501RY4	ROMC530501MNLNNT06	CATALINA RODRIGUEZ MENDOZA		0.0	1103	07	19	6	S01E07	00.0	200013	2		201409	201409	8340.78	
19	19DSN0001V	300	TOOR500911FBA	TOOR500911MDFSRQ02	MARIA RAQUEL TOSTADO ORNELAS		1.0	1103	07	73	13	E0363	01.0	32	3		201409	201409	589.28	
19	19DSN0001V	300	TOOR500911FBA	TOOR500911MDFSRQ02	MARIA RAQUEL TOSTADO ORNELAS		3.0	1103	07	73	13	E0363	03.0	190395	3		201409	201409	1767.86	
19	19DSN0001V	300	TOOR500911FBA	TOOR500911MDFSRQ02	MARIA RAQUEL TOSTADO ORNELAS		19.0	1103	07	73	13	E0363	19.0	190244	3		201409	201409	11197.25	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DSN0001V	300	TOOR500911FBA	TOOR500911MDFSRQ02	MARIA RAQUEL TOSTADO ORNELAS		2.0	1103	07	73	13	E1067	02.0	165	3		201409	201409	1178.58	
19	19DSN0001V	300	TOOR500911FBA	TOOR500911MDFSRQ02	MARIA RAQUEL TOSTADO ORNELAS		2.0	1103	07	73	13	E1067	02.0	190160	3		201409	201409	1178.58	
19	19DSN0001V	300	VECS5403209A8	VECS540320MDGNNL01	SAUL VENEGAS CONTRERAS		1.0	1103	07	13	96	E0363	01.0	190088	3		201409	201409	589.96	
19	19DSN0001V	300	VECS5403209A8	VECS540320MDGNNL01	SAUL VENEGAS CONTRERAS		4.0	1103	07	28	77	E0363	04.0	770009	3		201409	201409	2359.88	
19	19DSN0001V	300	VECS5403209A8	VECS540320MDGNNL01	SAUL VENEGAS CONTRERAS		1.0	1103	07	73	13	E0363	01.0	190157	3		201409	201409	589.96	
19	19DSN0001V	300	VECS5403209A8	VECS540320MDGNNL01	SAUL VENEGAS CONTRERAS		14.0	1103	07	73	13	E0363	14.0	59	3		201409	201409	8260.63	
19	19DSN0001V	300	VECS5403209A8	VECS540320MDGNNL01	SAUL VENEGAS CONTRERAS		2.0	1103	07	73	13	E0365	02.0	190162	3		201409	201409	1179.94	
19	19DSN0001V	300	VECS5403209A8	VECS540320MDGNNL01	SAUL VENEGAS CONTRERAS		3.0	1103	07	73	13	E0365	03.0	60	3		201409	201409	1769.90	
19	19DSN0002U	300	AESO7406266Q7	AESO740626HNNLLNS06	OSCAR AQUILES ALEJANDRO SANTOS		7.0	1103	07	73	13	E0363	07.0	190113	3		201409	201409	4120.61	
19	19DSN0002U	300	BAGA880921846	BAGA880921HNLTRB04	ABHNER HUMBERTO BATREZ GARZA		19.0	1205	17	13	99	E0363	19.0	190025	3		201409	201409	3530.38	
19	19DSN0002U	300	CAFP680108AA6	CAFP680108MTSZRT01	PETRA CAZARES FRANCO		5.0	1103	07	13	97	E0363	05.0	190029	3		201409	201409	8346.69	
19	19DSN0002U	300	CAFP680108AA6	CAFP680108MTSZRT01	PETRA CAZARES FRANCO		3.0	1103	07	73	13	E0363	03.0	190177	3		201409	201409	5008.01	
19	19DSN0002U	300	CAFP680108AA6	CAFP680108MTSZRT01	PETRA CAZARES FRANCO		4.0	1103	07	73	13	E0763	04.0	9	3		201409	201409	6677.36	
19	19DSN0002U	300	CATA800908UP3	CATA800908MNLNL08	ALMA LIZETTE CASTILLO TIENDA		0.0	1103	07	19	6	S01E07	00.0	200003	2		201409	201409	8313.78	
19	19DSN0002U	300	CUVM590709RW7	CUVM590709MSPLZR02	MARIA CUELLAR VAZQUEZ		0.0	1103	07	73	13	E0327	00.0	7	4		201409	201409	32805.50	
19	19DSN0002U	300	FODJ611231AU3	FODJ611231HNLRLR06	JORGE ALBERTO FLORES DELGADO		19.0	1103	07	13	54	E0363	19.0	2324	3		201409	201409	11209.72	
19	19DSN0002U	300	FODJ611231AU3	FODJ611231HNLRLR06	JORGE ALBERTO FLORES DELGADO		1.0	1103	07	73	13	E0363	01.0	190067	3		201409	201409	589.96	
19	19DSN0002U	300	GORA650726445	GORA650726MNLNSN06	ANITA GONZALEZ ROSALES		0.0	1103	07	73	13	E0345	00.0	190002	4		201409	201409	31126.49	
19	19DSN0002U	300	QUCS650111752	QUCS650111MNLRSN03	SANJUANA HORTENSIA QUIROZ CASTILLO		6.0	1103	07	73	13	E0363	06.0	112	3		201409	201409	3531.96	
19	19DSN0002U	300	QUCS650111752	QUCS650111MNLRSN03	SANJUANA HORTENSIA QUIROZ CASTILLO		19.0	1103	07	73	13	E0365	19.0	190040	3		201409	201409	11185.58	
19	19DSN0002U	300	RALE610903ID4	RALE610903MNLRCR02	ERNESTINA RAMIREZ LUCIO		0.0	1103	07	19	6	A01E03	00.0	200059	2		201409	201409	8650.20	
19	19DSN0002U	300	SAEC630713DT5	SAEC630713MCLNSR06	MARIA DEL CARMEN SANCHEZ ESCARE?O		0.0	1103	07	19	6	T26E03	00.0	200027	2		201409	201409	10804.34	
19	19DSN0002U	300	SAGG770503HU4	SAGG770503HNLNR07	GERARDO ALBERTO SALAZAR GONZALEZ		0.0	1103	07	73	13	E2331	00.0	17	1		201409	201409	11535.38	
19	19DSN0002U	300	VILD771125AQ4	VILD771125MNLRLN09	DENISSE VILLANUEVA LOZANO		19.0	1103	07	13	99	E0363	19.0	190025	3		201409	201409	11169.29	
19	19DSN0003T	300	AEBR510625D87	AEBR510625HNLRLN07	RUBEN ALEJANDRO BAZALDUA		3.0	1103	07	73	13	E0363	03.0	190590	3		201409	201409	1769.90	
19	19DSN0003T	300	AEBR510625D87	AEBR510625HNLRLN07	RUBEN ALEJANDRO BAZALDUA		19.0	1103	07	73	13	E0365	19.0	190052	3		201409	201409	11210.02	
19	19DSN0003T	300	AESJ700521AA4	AESJ700521HNLRLN00	JUAN FRANCISCO ALEMAN SALINAS		6.0	1103	07	28	77	E0363	06.0	770001	3		201409	201409	3530.40	
19	19DSN0003T	300	AESJ700521AA4	AESJ700521HNLRLN00	JUAN FRANCISCO ALEMAN SALINAS		3.0	1103	07	73	13	E0371	03.0	50	3		201409	201409	729.17	
19	19DSN0003T	300	CAGC4906202C3	CAGC490620MNLRSR05	MARIA CRISTINA CASTILLA GARCIA		7.0	1103	07	73	13	E0363	07.0	190139	3		201409	201409	4129.78	
19	19DSN0003T	300	CAGC4906202C3	CAGC490620MNLRSR05	MARIA CRISTINA CASTILLA GARCIA		7.0	1103	07	73	13	E0363	07.0	190311	3		201409	201409	4129.78	
19	19DSN0003T	300	CAMP551012288	CAMP551012HZSSNL05	J. PILAR CASTILLO MONCADA		8.0	1103	07	13	53	E0363	08.0	185	3		201409	201409	4714.32	
19	19DSN0003T	300	CAMP551012288	CAMP551012HZSSNL05	J. PILAR CASTILLO MONCADA		2.0	1103	07	13	98	E1067	02.0	191005	3		201409	201409	1178.58	
19	19DSN0003T	300	CAMP551012288	CAMP551012HZSSNL05	J. PILAR CASTILLO MONCADA		2.0	1103	07	73	13	E0363	02.0	162	3		201409	201409	1178.58	
19	19DSN0003T	300	CAVA851124DF9	CAVA851124HNLMLB06	ABRAHAM AZRAEL CAMACHO VILLANUEVA		19.0	1103	07	13	99	E0365	19.0	190006	3		201409	201409	11168.34	
19	19DSN0003T	300	CETJ6507238W8	CETJ650723HNLRRR09	JORGE CERDA DE LA TORRE		0.0	1103	07	73	13	E2331	00.0	90	1		201409	201409	11535.38	
19	19DSN0003T	300	GAFV521219L55	GAFV521219MNLRLN05	VENTURA GARCIA FLORES		0.0	1103	07	19	6	A01E03	00.0	200319	2		201409	201409	8663.70	
19	19DSN0003T	300	GAHE4810268I2	GAHE481026MNLRLR06	ELVIRA GARZA HERRERA		19.0	1103	07	13	96	E0363	19.0	190134	3		201409	201409	11196.65	
19	19DSN0003T	300	GORE550930N33	GORE550930HDFNYR09	ERNESTO GONZALEZ REYES		1.0	1103	07	73	13	E0365	01.0	7	3		201409	201409	592.24	
19	19DSN0003T	300	GORE550930N33	GORE550930HDFNYR09	ERNESTO GONZALEZ REYES		4.0	1103	07	73	13	E0365	04.0	190058	3		201409	201409	2369.00	
19	19DSN0003T	300	GORE550930N33	GORE550930HDFNYR09	ERNESTO GONZALEZ REYES		6.0	1103	07	73	13	E0365	06.0	190113	3		201409	201409	3553.50	
19	19DSN0003T	300	GORE550930N33	GORE550930HDFNYR09	ERNESTO GONZALEZ REYES		2.0	1103	07	73	13	E1067	02.0	190033	3		201409	201409	1184.50	
19	19DSN0003T	300	GUFJ640922BU0	GUFJ640922HNLRRV06	JAVIER GUERRA FERNANDEZ		0.0	1103	07	13	53	E0345	00.0	23	4		201409	201409	37245.70	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DSN0003T	300	LEMP461129844	LEMP461129HNLNRD05	PEDRO DE LEON MORALES		0.0	1103	07	19	6	S01E07	00.0	200354	2		201409	201409	8340.78	
19	19DSN0003T	300	MARA570804NF0	MARA570804HNLRDD07	ADAN MARTINEZ RODRIGUEZ		0.0	1103	07	73	13	E0327	00.0	4	4		201409	201409	48301.30	
19	19DSN0003T	300	SEAL6211115X5	SEAL621111HNLGLR02	LORENZO HUGO SEGOVIA ALMAZAN		19.0	1103	07	13	96	E0363	19.0	190009	3		201409	201409	14806.71	
19	19DSN0003T	300	SEAL6211115X5	SEAL621111HNLGLR02	LORENZO HUGO SEGOVIA ALMAZAN		1.0	1103	07	73	13	E0363	01.0	190212	3		201409	201409	779.25	
19	19DSN0003T	300	SEAL6211115X5	SEAL621111HNLGLR02	LORENZO HUGO SEGOVIA ALMAZAN		2.0	1103	07	73	13	E0363	02.0	63	3		201409	201409	1558.54	
19	19DSN0004S	300	AAVN620409NL5	AAVN620409MSLRGR05	NORMA MIRIAM ARAUJO VEGA		0.0	1103	07	19	6	T26E03	00.0	200090	2		201409	201409	10363.59	
19	19DSN0004S	300	CASJ711201M28	CASJ711201HNLSSL06	JOEL EDUARDO CASTRO SOLIS		22.0	1103	07	73	13	E0363	22.0	5	3		201409	201409	17116.17	
19	19DSN0004S	300	CASJ711201M28	CASJ711201HNLSSL06	JOEL EDUARDO CASTRO SOLIS		3.0	1103	07	77	23	E0363	03.0	770018	3		201409	201409	2333.86	
19	19DSN0004S	300	GAAC8103134C6	GAAC810313HNLRYR00	CARLOS ALBERTO GARZA AYALA		19.0	1103	07	73	13	E0363	19.0	190106	3		201409	201409	11168.34	
19	19DSN0004S	300	GAGM560713C79	GAGM560713HTSLNR03	MARCO ANTONIO GALINDO GONZALEZ		4.0	1103	07	73	13	E0363	04.0	93	3		201409	201409	2432.16	
19	19DSN0004S	300	GAGM560713C79	GAGM560713HTSLNR03	MARCO ANTONIO GALINDO GONZALEZ		3.0	1103	07	73	13	E0365	03.0	190148	3		201409	201409	1824.11	
19	19DSN0004S	300	GOAE521226EX8	GOAE521226HNLNLD02	EDMUNDO GONZALEZ ALEJANDRO		4.0	1103	07	19	13	E0392	04.0	190046	3		201409	201409	2359.88	
19	19DSN0004S	300	GOAE521226EX8	GOAE521226HNLNLD02	EDMUNDO GONZALEZ ALEJANDRO		1.0	1103	07	73	13	E0363	01.0	168	3		201409	201409	589.96	
19	19DSN0004S	300	GOAE521226EX8	GOAE521226HNLNLD02	EDMUNDO GONZALEZ ALEJANDRO		4.0	1103	07	73	13	E0363	04.0	41	3		201409	201409	2359.88	
19	19DSN0004S	300	GOAE521226EX8	GOAE521226HNLNLD02	EDMUNDO GONZALEZ ALEJANDRO		19.0	1103	07	73	13	E0363	19.0	190225	3		201409	201409	11211.07	
19	19DSN0004S	300	GOAE521226EX8	GOAE521226HNLNLD02	EDMUNDO GONZALEZ ALEJANDRO		1.0	1103	07	73	13	E0371	01.0	12	3		201409	201409	589.96	
19	19DSN0004S	300	LEGA540116724	LEGA540116HNLJRR07	ARTURO LEIJA GARZA		0.0	1103	07	77	10	S01E08	00.0	770011	2		201409	201409	8267.26	
19	19DSN0004S	300	LULM560314551	LULM560314MNLCP05	MATILDE LUCIO LOPEZ		0.0	1103	07	19	6	A01E03	00.0	200003	2		201409	201409	8663.70	
19	19DSN0004S	300	MUPT470420EX5	MUPT470420HYNNR00	JOSE TORIBIO MUNGUIA PANTI		0.0	1103	07	73	13	E0345	00.0	1	4		201409	201409	46148.25	
19	19DSN0004S	300	PEVI530811C26	PEVI530811HNLRS02	ISRAEL PERALTA VAZQUEZ		0.0	1103	07	73	13	E2333	00.0	1	1		201409	201409	11611.66	
19	19DSN0004S	300	RECG670701R2A	RECG670701HNLCLN07	GUILLERMO RECIO CANTU		0.0	1103	07	19	6	T03E03	00.0	200038	2		201409	201409	9345.55	
19	19DSN0004S	300	RIES601007SV1	RIES601007HNLVSR09	SERGIO RIVERA ESTRADA		19.0	1103	07	73	13	E0363	19.0	190033	3		201409	201409	11209.57	
19	19DSN0004S	300	ROPH6201216JA	ROPH620121HNLSDC04	HECTOR SIMON ROSAS POUA		0.0	1103	07	73	13	E0327	00.0	5	4		201409	201409	32785.90	
19	19DSN0004S	300	TABR700124B30	TABR700124HDFPLB05	ROBERTO MANUEL TAPIA BALLEZA		0.0	1103	07	73	13	E2335	00.0	1	1		201409	201409	11718.92	
19	19DSN0005R	300	AARA690826G85	AARA690826HNLXXX00	ARTURO ALVAREZ RODRIGUEZ		22.0	1103	07	73	13	E0363	22.0	190010	3		201409	201409	12967.23	
19	19DSN0005R	300	COSE500112ST7	COSE500112MNLNLL03	EULALIA CONTRERAS SANDOVAL		0.0	1103	07	13	53	E0345	00.0	24	4		201409	201409	31230.60	
19	19DSN0005R	300	GAGJ601221DT0	GAGJ601221HNLZR03	JORGE HUMBERTO GARZA GUZMAN		0.0	1103	07	19	6	S01E07	00.0	200299	2		201409	201409	8340.78	
19	19DSN0005R	300	GAGR530429SV4	GAGR530429MNLRS05	ROSA ANGELICA GALVAN GARZA		0.0	1103	07	19	6	A01E03	00.0	200339	2		201409	201409	8650.20	
19	19DSN0005R	300	GASR530601A60	GASR530601MNLNS07	ROSA MARIA GAYTAN SANCHEZ		3.0	1103	07	73	13	E0363	03.0	190081	3		201409	201409	1771.40	
19	19DSN0005R	300	GASR530601A60	GASR530601MNLNS07	ROSA MARIA GAYTAN SANCHEZ		6.0	1103	07	73	13	E0363	06.0	2	3		201409	201409	3542.82	
19	19DSN0005R	300	GASR530601A60	GASR530601MNLNS07	ROSA MARIA GAYTAN SANCHEZ		2.0	1103	07	73	13	E0763	02.0	58	3		201409	201409	1180.94	
19	19DSN0005R	300	GASR530601A60	GASR530601MNLNS07	ROSA MARIA GAYTAN SANCHEZ		2.0	1103	07	73	13	E0763	02.0	132	3		201409	201409	1180.94	
19	19DSN0005R	300	GASR530601A60	GASR530601MNLNS07	ROSA MARIA GAYTAN SANCHEZ		2.0	1103	07	73	13	E0763	02.0	190008	3		201409	201409	1180.94	
19	19DSN0005R	300	GOSD330815FD3	GOSD330815MNLNBL09	DALIA LETICIA GONZALEZ SOBREVILLA		0.0	1103	07	73	13	E0327	00.0	3	4		201409	201409	39095.90	
19	19DSN0005R	300	MAGA550718JA1	MAGA550718HNLTLN06	ALEJANDRO MATA GONZALEZ		19.0	1103	07	13	96	E0363	19.0	190229	3		201409	201409	14816.21	
19	19DSN0005R	300	MAGA550718JA1	MAGA550718HNLTLN06	ALEJANDRO MATA GONZALEZ		3.0	1103	07	73	13	E0365	03.0	190107	3		201409	201409	1771.47	
19	19DSN0005R	300	SIGJ7504135F7	SIGJ750413HNLMR08	JORGE SIMENTAL GARCIA		0.0	1103	07	73	13	E2331	00.0	190046	1		201409	201409	11541.11	
19	19DSN0005R	300	TAFR550528FL0	TAFR550528HNLMRB00	ROBERTO GERARDO TAMEZ FERNANDEZ		4.0	1103	07	19	13	E0392	04.0	190021	3		201409	201409	6680.08	
19	19DSN0005R	300	TAFR550528FL0	TAFR550528HNLMRB00	ROBERTO GERARDO TAMEZ FERNANDEZ		2.0	1103	07	73	13	E0363	02.0	190109	3		201409	201409	3340.04	
19	19DSN0005R	300	TAFR550528FL0	TAFR550528HNLMRB00	ROBERTO GERARDO TAMEZ FERNANDEZ		2.0	1103	07	77	10	E0363	02.0	770100	3		201409	201409	3340.04	
19	19DSN0005R	300	TAFR550528FL0	TAFR550528HNLMRB00	ROBERTO GERARDO TAMEZ FERNANDEZ		22.0	1103	07	89	13	E0363	22.0	11	3		201409	201409	36742.24	
19	19DSN0005R	300	TAL620512V18	TAL620512HNLMLNV00	JOSE EVERARDO TAMEZ DE LEON		3.0	1103	07	73	13	E0363	03.0	367	3		201409	201409	1769.90	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DSN0005R	300	TALE620512V18	TALE620512HNLMMNV00	JOSE EVERARDO TAMEZ DE LEON		3.0	1103	07	73	13	E0363	03.0	368	3		201409	201409	1769.90	
19	19DSN0005R	300	TALE620512V18	TALE620512HNLMMNV00	JOSE EVERARDO TAMEZ DE LEON		3.0	1103	07	73	13	E0363	03.0	190582	3		201409	201409	1769.90	
19	19DSN0005R	300	TALE620512V18	TALE620512HNLMMNV00	JOSE EVERARDO TAMEZ DE LEON		1.0	1103	07	73	13	E0371	01.0	87	3		201409	201409	589.96	
19	19DSN0005R	300	TALE620512V18	TALE620512HNLMMNV00	JOSE EVERARDO TAMEZ DE LEON		1.0	1103	07	73	13	E0371	01.0	88	3		201409	201409	589.96	
19	19DSN0005R	300	TALE620512V18	TALE620512HNLMMNV00	JOSE EVERARDO TAMEZ DE LEON		9.0	1103	07	73	13	E2401	09.0	39	3		201409	201409	5299.64	
19	19DSN0007P	300	AUDJ661128HE7	AUDJ661128HNLHLN02	JUAN FRANCISCO AHUMADA DELGADO		0.0	1103	07	19	6	S01E07	00.0	200006	2		201409	201409	8327.28	
19	19DSN0007P	300	CAMJ861214UB7	CAMJ861214HTSSNM04	JAIME CASTILLO MONTES		0.0	1103	07	73	13	E2333	00.0	14	1		201409	201409	11533.92	
19	19DSN0007P	300	CEAP570311N27	CEAP570311HTSRLD00	PEDRO EULOGIO CERDA ALVAREZ		19.0	1103	07	13	96	E0363	19.0	190004	3		201409	201409	11184.83	
19	19DSN0007P	300	CEAP570311N27	CEAP570311HTSRLD00	PEDRO EULOGIO CERDA ALVAREZ		1.0	1103	07	73	13	E0363	01.0	203	3		201409	201409	588.65	
19	19DSN0007P	300	GOLM740519SB9	GOLM740519HNLNDR01	MARIO ALBERTO GONZALEZ LEDEZMA		19.0	1103	07	13	96	E0363	19.0	190232	3		201409	201409	11185.58	
19	19DSN0007P	300	GOLM740519SB9	GOLM740519HNLNDR01	MARIO ALBERTO GONZALEZ LEDEZMA		4.0	1103	07	73	13	E0363	04.0	190380	3		201409	201409	2354.64	
19	19DSN0007P	300	GOLM740519SB9	GOLM740519HNLNDR01	MARIO ALBERTO GONZALEZ LEDEZMA		2.0	1103	07	73	13	E0365	02.0	190045	3		201409	201409	1177.32	
19	19DSN0007P	300	GUJO830113MAA	GUJO830113HNLZCS09	OSCAR MANUEL GUZMAN JACOBO		19.0	1103	07	13	96	E0365	19.0	190051	3		201409	201409	11173.67	
19	19DSN0007P	300	GUJO830113MAA	GUJO830113HNLZCS09	OSCAR MANUEL GUZMAN JACOBO		2.0	1103	07	73	13	E0365	02.0	190098	3		201409	201409	1176.13	
19	19DSN0007P	300	LEPF640721UX8	LEPF640721HNLNDR07	JOSE FERNANDO DE LEON PADRON		0.0	1103	07	13	53	E0345	00.0	115	4		201409	201409	31230.60	
19	19DSN0007P	300	MOBE750731N76	MOBE750731HNLNDR08	ERIK ADRIAN MONCADA BAZALDUA		0.0	1103	07	19	6	S01E07	00.0	200254	2		201409	201409	8272.78	
19	19DSN0007P	300	ROP550705844	ROP550705MNLDRX06	MARIA MAXIMINA RODRIGUEZ PERALES		0.0	1103	07	73	13	E0327	00.0	2	4		201409	201409	48320.90	
19	19DSN0008O	300	BELA700310RW2	BELA700310MNLNLL04	ALMA DELIA BENAVIDES LUNA		0.0	1103	07	19	6	A01E03	00.0	200187	2		201409	201409	8595.70	
19	19DSN0008O	300	CAAE630819913	CAAE630819MCHHLR07	ERCILIA CHAVEZ ALMEIDA		19.0	1103	07	73	13	E0363	19.0	190417	3		201409	201409	11184.68	
19	19DSN0008O	300	CAPE43091624A	CAPE430916HYNMTL08	ELIO ELIEZER CAAMAL POOT		0.0	1103	07	73	13	E0327	00.0	1	4		201409	201409	39095.90	
19	19DSN0008O	300	GAEC510504PN0	GAEC510504HNLRLR03	CRISTOBAL GARZA ELIZONDO		19.0	1103	07	73	13	E0363	19.0	190339	3		201409	201409	11184.68	
19	19DSN0008O	300	GUGG6912154SA	GUGG691215HTSTRS00	GUSTAVO GUTIERREZ GARZA		0.0	1103	07	73	13	E2331	00.0	190007	1		201409	201409	11571.53	
19	19DSN0008O	300	HIAR520814R55	HIAR520814HNLXRB00	ROBERTO HI ARIZPE		0.0	1103	07	73	13	E0341	00.0	190069	4		201409	201409	37299.80	
19	19DSN0008O	300	JACI501031440	JACI501031MNLRRR06	IRMA JARA CURA		3.0	1103	07	19	13	E0392	03.0	190301	3		201409	201409	2337.79	
19	19DSN0008O	300	JACI501031440	JACI501031MNLRRR06	IRMA JARA CURA		3.0	1103	07	73	13	E0363	03.0	6	3		201409	201409	2337.79	
19	19DSN0008O	300	JACI501031440	JACI501031MNLRRR06	IRMA JARA CURA		19.0	1103	07	73	13	E0363	19.0	190165	3		201409	201409	14807.46	
19	19DSN0008O	300	JACI501031440	JACI501031MNLRRR06	IRMA JARA CURA		2.0	1103	07	73	13	E0371	02.0	14	3		201409	201409	1558.54	
19	19DSN0008O	300	MAJL730531JX3	MAJL730531MNLRLMY08	LYDIA ZULEMA MARTINEZ JIMENEZ		4.0	1103	07	73	13	E0365	04.0	74	3		201409	201409	2357.16	
19	19DSN0008O	300	MAJL730531JX3	MAJL730531MNLRLMY08	LYDIA ZULEMA MARTINEZ JIMENEZ		6.0	1103	07	73	13	E0365	06.0	44	3		201409	201409	3535.74	
19	19DSN0008O	300	PEPL560329KIA	PEPL560329HSPR09	JOSE LUIS PEREZ PATI?O		0.0	1103	07	73	13	E2331	00.0	26	1		201409	201409	11571.53	
19	19DST0011M	100	AALG6510149C0	AALG651014MZSLNL05	GLORIA ALVAREZ LUNA		0.0	1103	07	19	7	A01E03	00.0	200137	2		201409	201409	8663.70	
19	19DST0011M	100	AALS640208GM8	AALS640208MZSLNL07	SILVIA PATRICIA ALVAREZ LUNA		0.0	1103	07	19	7	A01E03	00.0	200093	2		201409	201409	8650.20	
19	19DST0011M	100	AAPIS61107CEA	AAPIS61107MTRSRS00	IRMA ARAIZA PESINA		0.0	1103	07	19	7	A01E03	00.0	200233	2		201409	201409	8650.20	
19	19DST0011M	100	AEMS660627U79	AEMS660627MNLRLC08	MA. DEL SOCORRO ALEMAN MIRELES		0.0	1103	07	48	19	E2331	00.0	190012	1		201409	201409	11587.19	
19	19DST0011M	100	AIZO5005079Q1	AIZO500507MCLNPL07	OLGA PATRICIA ANCIRA ZAPETT		0.0	1103	07	19	7	A03E03	00.0	200068	2		201409	201409	8651.23	
19	19DST0011M	100	CATV711120747	CATV711120MNLXLR17	VERONICA ISABEL CA?AMAR TELLEZ		0.0	1103	07	19	7	T26E03	00.0	300055	2		201409	201409	10336.59	
19	19DST0011M	100	GABG760420IP9	GABG760420HNLRRS04	GUSTAVO GARZA BRUIXOLA		12.0	1103	07	13	54	E0363	12.0	1678	3		201409	201409	9335.52	
19	19DST0011M	100	GABG760420IP9	GABG760420HNLRRS04	GUSTAVO GARZA BRUIXOLA		12.0	1103	07	48	19	E0463	12.0	190064	3		201409	201409	9335.52	
19	19DST0011M	100	GABG760420IP9	GABG760420HNLRRS04	GUSTAVO GARZA BRUIXOLA		15.0	1103	07	48	19	E0463	15.0	190033	3		201409	201409	11670.73	
19	19DST0011M	100	GABG760420IP9	GABG760420HNLRRS04	GUSTAVO GARZA BRUIXOLA		3.0	1103	07	73	13	E0363	03.0	190717	3		201409	201409	2333.86	
19	19DST0011M	100	HEML510810TW8	HEML510810HGTRXR00	LORENZO HERNANDEZ MU?OZ		7.0	1103	07	19	29	E0492	07.0	190025	3		201409	201409	5458.37	
19	19DST0011M	100	HEML510810TW8	HEML510810HGTRXR00	LORENZO HERNANDEZ MU?OZ		35.0	1103	07	48	19	E0463	35.0	190029	3		201409	201409	27295.53	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0011M	100	LARR610829GN1	LARR610829MNLVSS02	ROSA MARIA LAVAT ROSALES		0.0	1103	07	48	19	E2333	00.0	190018	1		201409	201409	11559.85	
19	19DST0011M	100	MAGA681004940	MAGA681004MNLRRLO4	ALMA VERA MARTINEZ GARZA		3.0	1103	07	19	29	E0492	03.0	190146	3		201409	201409	2335.75	
19	19DST0011M	100	MAGA681004940	MAGA681004MNLRRLO4	ALMA VERA MARTINEZ GARZA		1.0	1103	07	48	19	E0463	01.0	190103	3		201409	201409	778.57	
19	19DST0011M	100	MAGA681004940	MAGA681004MNLRRLO4	ALMA VERA MARTINEZ GARZA		1.0	1103	07	48	19	E0463	01.0	190104	3		201409	201409	778.57	
19	19DST0011M	100	MAGA681004940	MAGA681004MNLRRLO4	ALMA VERA MARTINEZ GARZA		7.0	1103	07	48	19	E0463	07.0	190161	3		201409	201409	5450.11	
19	19DST0011M	100	MAGA681004940	MAGA681004MNLRRLO4	ALMA VERA MARTINEZ GARZA		8.0	1103	07	48	19	E0463	08.0	190113	3		201409	201409	6232.02	
19	19DST0011M	100	MAGA681004940	MAGA681004MNLRRLO4	ALMA VERA MARTINEZ GARZA		4.0	1103	07	48	19	E0465	04.0	190323	3		201409	201409	3114.36	
19	19DST0011M	100	MAGA681004940	MAGA681004MNLRRLO4	ALMA VERA MARTINEZ GARZA		4.0	1103	07	48	19	E0465	04.0	190324	3		201409	201409	3114.36	
19	19DST0011M	100	MAGA681004940	MAGA681004MNLRRLO4	ALMA VERA MARTINEZ GARZA		8.0	1103	07	48	19	E0465	08.0	190189	3		201409	201409	6228.72	
19	19DST0011M	100	MAGA681004940	MAGA681004MNLRRLO4	ALMA VERA MARTINEZ GARZA		4.0	1103	07	73	48	E0463	04.0	480044	3		201409	201409	3114.36	
19	19DST0011M	100	MOCJ770224UQ9	MOCJ770224MNLNRN06	JUANITA MONTEMAYOR CARRILLO		5.0	1103	07	19	98	E0463	05.0	191095	3		201409	201409	2962.43	
19	19DST0011M	100	MOCJ770224UQ9	MOCJ770224MNLNRN06	JUANITA MONTEMAYOR CARRILLO		7.0	1103	07	48	19	E0463	07.0	190297	3		201409	201409	4147.40	
19	19DST0011M	100	OIFL710609C13	OIFL710609HNLRLC08	LUCIO GERARDO ORTIZ FLORES		7.0	1103	07	48	19	E0463	07.0	190723	3		201409	201409	4243.90	
19	19DST0011M	100	OIMY750206640	OIMY750206MNLRRD04	YADHIRA ORTIZ MARTINEZ		0.0	1103	07	29	88	A01E20	00.0	880002	2		201409	201409	8265.17	
19	19DST0011M	100	PEAN590214TC1	PEAN590214HCLCLX02	NOE PECINA ALVAREZ		5.0	1103	07	19	29	E0492	05.0	190123	3		201409	201409	2952.34	
19	19DST0011M	100	PEAN590214TC1	PEAN590214HCLCLX02	NOE PECINA ALVAREZ		2.0	1103	07	48	19	E0463	02.0	190281	3		201409	201409	1180.94	
19	19DST0011M	100	PEAN590214TC1	PEAN590214HCLCLX02	NOE PECINA ALVAREZ		7.0	1103	07	48	19	E0463	07.0	190142	3		201409	201409	4133.28	
19	19DST0011M	100	PEAN590214TC1	PEAN590214HCLCLX02	NOE PECINA ALVAREZ		28.0	1103	07	48	19	E0463	28.0	190050	3		201409	201409	16536.76	
19	19DST0011M	100	PEMA601121BS3	PEMA601121MNLRRN02	ANA MARIA PEREZ MARTINEZ		5.0	1103	07	19	1	E0463	05.0	190058	3		201409	201409	2943.29	
19	19DST0011M	100	PEMA601121BS3	PEMA601121MNLRRN02	ANA MARIA PEREZ MARTINEZ		1.0	1103	07	48	19	E0463	01.0	190235	3		201409	201409	588.65	
19	19DST0011M	100	PEMA601121BS3	PEMA601121MNLRRN02	ANA MARIA PEREZ MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190152	3		201409	201409	2354.64	
19	19DST0011M	100	PEMA601121BS3	PEMA601121MNLRRN02	ANA MARIA PEREZ MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190450	3		201409	201409	2354.64	
19	19DST0011M	100	PEMA601121BS3	PEMA601121MNLRRN02	ANA MARIA PEREZ MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190735	3		201409	201409	2354.64	
19	19DST0011M	100	PEMA601121BS3	PEMA601121MNLRRN02	ANA MARIA PEREZ MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190826	3		201409	201409	2354.64	
19	19DST0011M	100	PEMA601121BS3	PEMA601121MNLRRN02	ANA MARIA PEREZ MARTINEZ		3.0	1103	07	48	19	E0465	03.0	190438	3		201409	201409	1765.97	
19	19DST0011M	100	PEMA601121BS3	PEMA601121MNLRRN02	ANA MARIA PEREZ MARTINEZ		4.0	1103	07	48	19	E0465	04.0	190180	3		201409	201409	2354.64	
19	19DST0011M	100	PEMA601121BS3	PEMA601121MNLRRN02	ANA MARIA PEREZ MARTINEZ		6.0	1103	07	88	27	E0463	06.0	880069	3		201409	201409	3535.26	
19	19DST0011M	100	PEMA601121BS3	PEMA601121MNLRRN02	ANA MARIA PEREZ MARTINEZ		5.0	1103	07	88	29	E0463	05.0	880269	3		201409	201409	2943.29	
19	19DST0011M	100	RAMS631022BH2	RAMS631022MSPMRC03	MA. DEL SOCORRO RAMIREZ MERCADO		3.0	1103	07	73	48	E0463	03.0	480012	3		201409	201409	1784.94	
19	19DST0011M	100	RAMS631022BH2	RAMS631022MSPMRC03	MA. DEL SOCORRO RAMIREZ MERCADO		2.0	1103	07	88	24	E0463	02.0	880048	3		201409	201409	1189.97	
19	19DST0011M	100	RIOR581024CV9	RIOR581024MNLVRY08	MARIA REYES RIVERA ORTIZ		6.0	1103	07	19	29	E0492	06.0	190069	3		201409	201409	4678.62	
19	19DST0011M	100	RIOR581024CV9	RIOR581024MNLVRY08	MARIA REYES RIVERA ORTIZ		3.0	1103	07	48	19	E0463	03.0	190203	3		201409	201409	2339.29	
19	19DST0011M	100	RIOR581024CV9	RIOR581024MNLVRY08	MARIA REYES RIVERA ORTIZ		12.0	1103	07	48	19	E0463	12.0	190098	3		201409	201409	9360.84	
19	19DST0011M	100	RIOR581024CV9	RIOR581024MNLVRY08	MARIA REYES RIVERA ORTIZ		2.0	1103	07	48	19	E0465	02.0	190150	3		201409	201409	1559.54	
19	19DST0011M	100	RIOR581024CV9	RIOR581024MNLVRY08	MARIA REYES RIVERA ORTIZ		3.0	1103	07	48	19	E0465	03.0	190119	3		201409	201409	2339.29	
19	19DST0011M	100	RIOR581024CV9	RIOR581024MNLVRY08	MARIA REYES RIVERA ORTIZ		12.0	1103	07	48	19	E0465	12.0	190035	3		201409	201409	9357.24	
19	19DST0011M	100	RIOR581024CV9	RIOR581024MNLVRY08	MARIA REYES RIVERA ORTIZ		4.0	1103	07	73	48	E0463	04.0	480001	3		201409	201409	3119.08	
19	19DST0011M	100	SAPA610221HR0	SAPA610221HDFNRRN01	JOSE ANTONIO SANCHEZ PEREZ		6.0	1103	07	19	29	E0466	06.0	190019	3		201409	201409	6114.90	
19	19DST0011M	100	SAPA610221HR0	SAPA610221HDFNRRN01	JOSE ANTONIO SANCHEZ PEREZ		2.0	1103	07	19	98	E0463	02.0	191021	3		201409	201409	2038.30	
19	19DST0011M	100	SAPA610221HR0	SAPA610221HDFNRRN01	JOSE ANTONIO SANCHEZ PEREZ		2.0	1103	07	48	19	E0463	02.0	190046	3		201409	201409	2038.30	
19	19DST0011M	100	SAPA610221HR0	SAPA610221HDFNRRN01	JOSE ANTONIO SANCHEZ PEREZ		32.0	1103	07	48	19	E0465	32.0	190048	3		201409	201409	32616.40	
19	19DST0011M	100	SERA731101638	SERA731101HNLRLDM02	AMBROCIO SERROQUE RODRIGUEZ		5.0	1103	07	88	29	E0463	05.0	880108	3		201409	201409	3092.74	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0011M	100	SOML7912152M6	SOML791215HNLRS05	LUIS ALBERTO SOLIS MARTINEZ		5.0	1103	07	19	1	E0463	05.0	190018	3		201409	201409	2933.84	
19	19DST0011M	100	SOML7912152M6	SOML791215HNLRS05	LUIS ALBERTO SOLIS MARTINEZ		4.0	1103	07	19	97	E0463	04.0	190008	3		201409	201409	2347.08	
19	19DST0011M	100	SOML7912152M6	SOML791215HNLRS05	LUIS ALBERTO SOLIS MARTINEZ		1.0	1103	07	48	19	E0463	01.0	190017	3		201409	201409	586.76	
19	19DST0011M	100	SOML7912152M6	SOML791215HNLRS05	LUIS ALBERTO SOLIS MARTINEZ		2.0	1103	07	48	19	E0463	02.0	190282	3		201409	201409	1173.54	
19	19DST0011M	100	SOML7912152M6	SOML791215HNLRS05	LUIS ALBERTO SOLIS MARTINEZ		5.0	1103	07	88	29	E0463	05.0	880113	3		201409	201409	2933.84	
19	19DST0011M	100	SOVA850809CK7	SOVA850809HNLTL09	ADRIAN SOTELO VILLALON		4.0	1103	07	88	11	E0463	04.0	880001	3		201409	201409	2517.12	
19	19DST0011M	100	TAME8803078U6	TAME880307MNLMTN04	EUNICE TAMEZ MATA		8.0	1103	07	48	19	E0463	08.0	190189	3		201409	201409	4819.43	
19	19DST0011M	100	TERG640530LJ7	TERG640530MDFLDD18	RODRIGUEZ GUADALUPE TELLEZ GIRON		0.0	1103	07	48	19	E0421	00.0	190074	4		201409	201409	32785.90	
19	19DST0030A	120	AACS8608119U8	AACS860811HNLNR02	SERGIO ALBERTO ALARCON CANTU		3.0	1103	07	19	1	E0463	03.0	190074	3		201409	201409	1777.45	
19	19DST0030A	120	AACS8608119U8	AACS860811HNLNR02	SERGIO ALBERTO ALARCON CANTU		3.0	1103	07	19	1	E0463	03.0	190083	3		201409	201409	1777.45	
19	19DST0030A	120	AACS8608119U8	AACS860811HNLNR02	SERGIO ALBERTO ALARCON CANTU		6.0	1103	07	48	19	E0463	06.0	190176	3		201409	201409	3554.93	
19	19DST0030A	120	AAGA6708167G4	AAGA670816HNLNR03	ARGELIO ALANIS GONZALEZ		0.0	1103	07	19	7	S08E02	00.0	200003	2		201409	201409	9164.84	
19	19DST0030A	120	AALS8207319S7	AALS820731HNLRLP05	SALVADOR ARANDAS LOPEZ		0.0	1103	07	19	7	A01E03	00.0	200136	2		201409	201409	8595.70	
19	19DST0030A	120	AARN730111G67	AARN730111MNLMDR01	NORMA HORTENSIA AMARO RODRIGUEZ		4.0	1103	07	48	19	E0463	04.0	190075	3		201409	201409	2351.20	
19	19DST0030A	120	AARN730111G67	AARN730111MNLMDR01	NORMA HORTENSIA AMARO RODRIGUEZ		5.0	1103	07	48	19	E0463	05.0	190365	3		201409	201409	2938.99	
19	19DST0030A	120	AARN730111G67	AARN730111MNLMDR01	NORMA HORTENSIA AMARO RODRIGUEZ		6.0	1103	07	48	19	E0463	06.0	190065	3		201409	201409	3526.80	
19	19DST0030A	120	AARN730111G67	AARN730111MNLMDR01	NORMA HORTENSIA AMARO RODRIGUEZ		8.0	1103	07	48	19	E0463	08.0	190153	3		201409	201409	4704.05	
19	19DST0030A	120	AARN730111G67	AARN730111MNLMDR01	NORMA HORTENSIA AMARO RODRIGUEZ		6.0	1103	07	88	26	E0463	06.0	880195	3		201409	201409	3526.80	
19	19DST0030A	120	AUDL810803FA7	AUDL810803MNLGMR05	LAURA JANETH AGUILAR DIMAS		0.0	1103	07	19	7	A01E03	00.0	200109	2		201409	201409	8623.20	
19	19DST0030A	120	AUDY800420SK4	AUDY800420MNLGMZ05	YAZMIN ELIZABETH AGUILAR DIMAS		0.0	1103	07	19	7	S01E07	00.0	200048	2		201409	201409	8272.78	
19	19DST0030A	120	AUME681004E27	AUME681004HNLGRD01	EDUARDO FRANCISCO AGUILAR MORALES		0.0	1103	07	19	7	S01E07	00.0	200043	2		201409	201409	8300.28	
19	19DST0030A	120	AUML660212KN1	AUML660212HNLGRS02	JOSE LUIS AGUILAR MARTINEZ		0.0	1103	07	19	7	S01E07	00.0	200004	2		201409	201409	8340.78	
19	19DST0030A	120	BARJ460730P93	BARJ460730HNLDR09	JORGE BAROCIO RODRIGUEZ		0.0	1103	07	19	7	S01E07	00.0	200049	2		201409	201409	8313.78	
19	19DST0030A	120	BEPN7511145D7	BEPN751114MNLCCR06	NORA BECERRA PICASSO		10.0	1103	07	24	88	E0463	10.0	880006	3		201409	201409	5878.00	
19	19DST0030A	120	BEPN7511145D7	BEPN751114MNLCCR06	NORA BECERRA PICASSO		3.0	1103	07	48	19	E0463	03.0	190547	3		201409	201409	727.67	
19	19DST0030A	120	BEPN7511145D7	BEPN751114MNLCCR06	NORA BECERRA PICASSO		5.0	1103	07	88	27	E0463	05.0	880162	3		201409	201409	2938.99	
19	19DST0030A	120	BOME710616H19	BOME710616HNLRS07	ESGAR EDUARDO DEL BOSQUE MARTINEZ		0.0	1103	07	19	7	S01E07	00.0	300274	2		201409	201409	8272.78	
19	19DST0030A	120	CACP8204186V3	CACP820418HNLZRD04	PEDRO EUGENIO CAZARES CORTES		6.0	1103	07	29	88	E0463	06.0	880021	3		201409	201409	3520.62	
19	19DST0030A	120	CACP8204186V3	CACP820418HNLZRD04	PEDRO EUGENIO CAZARES CORTES		6.0	1103	07	88	29	E0463	06.0	880075	3		201409	201409	3520.62	
19	19DST0030A	120	CACP8204186V3	CACP820418HNLZRD04	PEDRO EUGENIO CAZARES CORTES		6.0	1103	07	88	29	E0463	06.0	880367	3		201409	201409	3520.62	
19	19DST0030A	120	CAGR520717D22	CAGR520717HNLNNL09	RAUL CANTU GONZALEZ		7.0	1103	07	19	29	E0466	07.0	190007	3		201409	201409	5454.87	
19	19DST0030A	120	CAGR520717D22	CAGR520717HNLNNL09	RAUL CANTU GONZALEZ		3.0	1103	07	48	19	E0463	03.0	190060	3		201409	201409	2337.79	
19	19DST0030A	120	CAGR520717D22	CAGR520717HNLNNL09	RAUL CANTU GONZALEZ		32.0	1103	07	48	19	E0465	32.0	190010	3		201409	201409	24940.24	
19	19DST0030A	120	CALD660111CIA	CALD660111MTSNZN11	DIANA ALICIA CANTU LOZANO		6.0	1103	07	88	27	E0463	06.0	880009	3		201409	201409	3560.71	
19	19DST0030A	120	CALD660111CIA	CALD660111MTSNZN11	DIANA ALICIA CANTU LOZANO		6.0	1103	07	88	27	E1067	06.0	880001	3		201409	201409	3560.71	
19	19DST0030A	120	CAMG610326LU7	CAMG610326HNLVRR09	GERARDO RAMON CAVAZOS MARTINEZ		0.0	1103	07	48	19	E2333	00.0	190052	1		201409	201409	11611.66	
19	19DST0030A	120	CAMP460830B26	CAMP460830HCLZRD03	PEDRO CAZARES MARTINEZ		4.0	1103	07	19	29	E0492	04.0	190031	3		201409	201409	6678.08	
19	19DST0030A	120	CAMP460830B26	CAMP460830HCLZRD03	PEDRO CAZARES MARTINEZ		8.0	1103	07	25	88	E0463	08.0	880005	3		201409	201409	13359.76	
19	19DST0030A	120	CAMP460830B26	CAMP460830HCLZRD03	PEDRO CAZARES MARTINEZ		8.0	1103	07	25	88	E0463	08.0	880006	3		201409	201409	13356.16	
19	19DST0030A	120	CAMP460830B26	CAMP460830HCLZRD03	PEDRO CAZARES MARTINEZ		2.0	1103	07	48	19	E0463	02.0	190474	3		201409	201409	3339.04	
19	19DST0030A	120	CAMP460830B26	CAMP460830HCLZRD03	PEDRO CAZARES MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190647	3		201409	201409	6678.08	
19	19DST0030A	120	CAMP460830B26	CAMP460830HCLZRD03	PEDRO CAZARES MARTINEZ		8.0	1103	07	48	19	E0463	08.0	190201	3		201409	201409	13356.16	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0030A	120	CAMP460830B26	CAMP460830HCLZRD03	PEDRO CAZARES MARTINEZ		4.0	1103	07	73	48	E0463	04.0	480023	3		201409	201409	6678.08	
19	19DST0030A	120	CAMP460830B26	CAMP460830HCLZRD03	PEDRO CAZARES MARTINEZ		4.0	1103	07	73	48	E0463	04.0	480024	3		201409	201409	6678.08	
19	19DST0030A	120	CARC790726AXA	CARC790726HNLNDR06	CARLOS CANTU RODRIGUEZ		6.0	1103	07	48	19	E0463	06.0	190121	3		201409	201409	3526.80	
19	19DST0030A	120	CARC790726AXA	CARC790726HNLNDR06	CARLOS CANTU RODRIGUEZ		12.0	1103	07	48	19	E0463	12.0	190027	3		201409	201409	7054.50	
19	19DST0030A	120	CARC790726AXA	CARC790726HNLNDR06	CARLOS CANTU RODRIGUEZ		6.0	1103	07	88	27	E0463	06.0	880046	3		201409	201409	3526.80	
19	19DST0030A	120	CARH550813RK6	CARH550813MNLHLY00	HILDA DELIA CHAVEZ REYES		15.0	1103	07	19	98	E0463	15.0	191001	3		201409	201409	11689.63	
19	19DST0030A	120	CARH550813RK6	CARH550813MNLHLY00	HILDA DELIA CHAVEZ REYES		1.0	1103	07	48	19	E0463	01.0	190119	3		201409	201409	779.07	
19	19DST0030A	120	CARH550813RK6	CARH550813MNLHLY00	HILDA DELIA CHAVEZ REYES		1.0	1103	07	48	19	E0463	01.0	190283	3		201409	201409	779.07	
19	19DST0030A	120	CARH550813RK6	CARH550813MNLHLY00	HILDA DELIA CHAVEZ REYES		2.0	1103	07	48	19	E0463	02.0	190723	3		201409	201409	1558.18	
19	19DST0030A	120	CARH550813RK6	CARH550813MNLHLY00	HILDA DELIA CHAVEZ REYES		3.0	1103	07	48	19	E0463	03.0	190489	3		201409	201409	2337.25	
19	19DST0030A	120	CARH550813RK6	CARH550813MNLHLY00	HILDA DELIA CHAVEZ REYES		5.0	1103	07	48	19	E0463	05.0	190192	3		201409	201409	3895.43	
19	19DST0030A	120	CARH550813RK6	CARH550813MNLHLY00	HILDA DELIA CHAVEZ REYES		7.0	1103	07	48	19	E0463	07.0	190685	3		201409	201409	5453.61	
19	19DST0030A	120	CARH550813RK6	CARH550813MNLHLY00	HILDA DELIA CHAVEZ REYES		4.0	1103	07	48	19	E0465	04.0	190254	3		201409	201409	3116.36	
19	19DST0030A	120	CARH550813RK6	CARH550813MNLHLY00	HILDA DELIA CHAVEZ REYES		1.0	1103	07	95	19	E0463	01.0	190087	3		201409	201409	779.07	
19	19DST0030A	120	CARH550813RK6	CARH550813MNLHLY00	HILDA DELIA CHAVEZ REYES		1.0	1103	07	95	19	E0463	01.0	190088	3		201409	201409	779.07	
19	19DST0030A	120	CARH550813RK6	CARH550813MNLHLY00	HILDA DELIA CHAVEZ REYES		2.0	1103	07	99	19	E0763	02.0	190013	3		201409	201409	1179.63	
19	19DST0030A	120	COAS5401091Z6	COAS540109MNLNLL05	SILVIA GUILLERMINA CONTRERAS ALVAREZ		6.0	1103	07	19	29	E0466	06.0	190053	3		201409	201409	4675.62	
19	19DST0030A	120	COAS5401091Z6	COAS540109MNLNLL05	SILVIA GUILLERMINA CONTRERAS ALVAREZ		24.0	1103	07	48	19	E0465	24.0	190012	3		201409	201409	18705.48	
19	19DST0030A	120	COAS5401091Z6	COAS540109MNLNLL05	SILVIA GUILLERMINA CONTRERAS ALVAREZ		8.0	1103	07	73	48	E0465	08.0	480029	3		201409	201409	6234.16	
19	19DST0030A	120	COAS5401091Z6	COAS540109MNLNLL05	SILVIA GUILLERMINA CONTRERAS ALVAREZ		2.0	1103	07	95	19	E0763	02.0	190053	3		201409	201409	1558.54	
19	19DST0030A	120	COAS5401091Z6	COAS540109MNLNLL05	SILVIA GUILLERMINA CONTRERAS ALVAREZ		2.0	1103	07	95	19	E0763	02.0	190054	3		201409	201409	1558.54	
19	19DST0030A	120	COLL720109IQ7	COLL720109MTRSJR02	LAURA ADELINA CORTEZ LAJAS		6.0	1103	07	88	10	E0465	06.0	880011	3		201409	201409	1460.52	
19	19DST0030A	120	COLL720109IQ7	COLL720109MTRSJR02	LAURA ADELINA CORTEZ LAJAS		0.0	1103	07	19	7	T26E03	00.0	300043	2		201409	201409	10777.34	
19	19DST0030A	120	DIML8308158P7	DIML830815MNLZRR18	LAURA MARIA DIAZ MARTINEZ		2.0	1103	07	19	97	E1067	02.0	190007	3		201409	201409	1554.58	
19	19DST0030A	120	DIML8308158P7	DIML830815MNLZRR18	LAURA MARIA DIAZ MARTINEZ		10.0	1103	07	24	88	E1067	10.0	880002	3		201409	201409	7776.50	
19	19DST0030A	120	DIML8308158P7	DIML830815MNLZRR18	LAURA MARIA DIAZ MARTINEZ		4.0	1103	07	48	19	E1067	04.0	190035	3		201409	201409	3109.16	
19	19DST0030A	120	DIML8308158P7	DIML830815MNLZRR18	LAURA MARIA DIAZ MARTINEZ		5.0	1103	07	88	10	E1067	05.0	880006	3		201409	201409	3886.42	
19	19DST0030A	120	DIML8308158P7	DIML830815MNLZRR18	LAURA MARIA DIAZ MARTINEZ		3.0	1103	07	88	12	E1067	03.0	880001	3		201409	201409	2331.84	
19	19DST0030A	120	DIML8308158P7	DIML830815MNLZRR18	LAURA MARIA DIAZ MARTINEZ		3.0	1103	07	88	12	E1067	03.0	880002	3		201409	201409	2331.84	
19	19DST0030A	120	DIML8308158P7	DIML830815MNLZRR18	LAURA MARIA DIAZ MARTINEZ		3.0	1103	07	88	12	E1067	03.0	880003	3		201409	201409	2331.84	
19	19DST0030A	120	DIML8308158P7	DIML830815MNLZRR18	LAURA MARIA DIAZ MARTINEZ		10.0	1103	07	88	12	E1067	10.0	880001	3		201409	201409	7772.90	
19	19DST0030A	120	DIML8308158P7	DIML830815MNLZRR18	LAURA MARIA DIAZ MARTINEZ		2.0	1103	07	96	19	E1067	02.0	191005	3		201409	201409	1554.58	
19	19DST0030A	120	EAMG5805106A5	EAMG580510MGTSDR08	GRACIELA ESTRADA MEDINA		3.0	1103	07	19	29	E0492	03.0	190093	3		201409	201409	2337.79	
19	19DST0030A	120	EAMG5805106A5	EAMG580510MGTSDR08	GRACIELA ESTRADA MEDINA		3.0	1103	07	19	98	E0463	03.0	191003	3		201409	201409	2337.79	
19	19DST0030A	120	EAMG5805106A5	EAMG580510MGTSDR08	GRACIELA ESTRADA MEDINA		3.0	1103	07	48	19	E0463	03.0	190175	3		201409	201409	2337.79	
19	19DST0030A	120	EAMG5805106A5	EAMG580510MGTSDR08	GRACIELA ESTRADA MEDINA		3.0	1103	07	48	19	E0463	03.0	190276	3		201409	201409	2337.79	
19	19DST0030A	120	EAMG5805106A5	EAMG580510MGTSDR08	GRACIELA ESTRADA MEDINA		3.0	1103	07	48	19	E0463	03.0	190420	3		201409	201409	2337.79	
19	19DST0030A	120	EAMG5805106A5	EAMG580510MGTSDR08	GRACIELA ESTRADA MEDINA		3.0	1103	07	48	19	E0463	03.0	190503	3		201409	201409	2337.79	
19	19DST0030A	120	EAMG5805106A5	EAMG580510MGTSDR08	GRACIELA ESTRADA MEDINA		9.0	1103	07	48	19	E0463	09.0	190008	3		201409	201409	7017.01	
19	19DST0030A	120	EAMG5805106A5	EAMG580510MGTSDR08	GRACIELA ESTRADA MEDINA		9.0	1103	07	48	19	E0463	09.0	190009	3		201409	201409	7013.41	
19	19DST0030A	120	EAMG5805106A5	EAMG580510MGTSDR08	GRACIELA ESTRADA MEDINA		3.0	1103	07	73	48	E0463	03.0	480013	3		201409	201409	2337.79	
19	19DST0030A	120	EAMG5805106A5	EAMG580510MGTSDR08	GRACIELA ESTRADA MEDINA		1.0	1103	07	88	10	E0463	01.0	880029	3		201409	201409	589.98	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0030A	120	EAMG5805106A5	EAMG580510MGTSR08	GRACIELA ESTRADA MEDINA		2.0	1103	07	88	27	E0463	02.0	880028	3		201409	201409	1558.54	
19	19DST0030A	120	EINE600818129	EINE600818MNLVLO1	MARIA ELENA ELIZONDO NAVARRO		1.0	1103	07	48	19	E0463	01.0	190023	3		201409	201409	589.96	
19	19DST0030A	120	EINE600818129	EINE600818MNLVLO1	MARIA ELENA ELIZONDO NAVARRO		35.0	1103	07	48	19	E0463	35.0	190064	3		201409	201409	20652.54	
19	19DST0030A	120	EINE600818129	EINE600818MNLVLO1	MARIA ELENA ELIZONDO NAVARRO		6.0	1103	07	88	26	E0463	06.0	880178	3		201409	201409	3539.82	
19	19DST0030A	120	FEEM671211SH5	FEEM671211MNLRSR07	MARCELA FERNANDEZ ESCAMILLA		5.0	1103	07	19	97	E0463	05.0	190019	3		201409	201409	2946.44	
19	19DST0030A	120	FEEM671211SH5	FEEM671211MNLRSR07	MARCELA FERNANDEZ ESCAMILLA		1.0	1103	07	19	97	E1067	01.0	190003	3		201409	201409	589.28	
19	19DST0030A	120	FEEM671211SH5	FEEM671211MNLRSR07	MARCELA FERNANDEZ ESCAMILLA		3.0	1103	07	19	98	E0463	03.0	191041	3		201409	201409	1767.86	
19	19DST0030A	120	FEEM671211SH5	FEEM671211MNLRSR07	MARCELA FERNANDEZ ESCAMILLA		8.0	1103	07	19	98	E0465	08.0	191004	3		201409	201409	4714.32	
19	19DST0030A	120	FEEM671211SH5	FEEM671211MNLRSR07	MARCELA FERNANDEZ ESCAMILLA		24.0	1103	07	48	19	E0465	24.0	190104	3		201409	201409	14146.26	
19	19DST0030A	120	FOCI651111RJ0	FOCI651111MNLXR04	IRMA LETICIA FLORES CA?AMAR		3.0	1103	07	20	19	E0463	03.0	23	3		201409	201409	3963.03	
19	19DST0030A	120	FOCI651111RJ0	FOCI651111MNLXR04	IRMA LETICIA FLORES CA?AMAR		1.0	1103	07	48	19	E0463	01.0	190213	3		201409	201409	1321.00	
19	19DST0030A	120	FOCI651111RJ0	FOCI651111MNLXR04	IRMA LETICIA FLORES CA?AMAR		1.0	1103	07	48	19	E0463	01.0	190236	3		201409	201409	1321.00	
19	19DST0030A	120	FOCI651111RJ0	FOCI651111MNLXR04	IRMA LETICIA FLORES CA?AMAR		2.0	1103	07	48	19	E0463	02.0	190419	3		201409	201409	2642.03	
19	19DST0030A	120	FOCI651111RJ0	FOCI651111MNLXR04	IRMA LETICIA FLORES CA?AMAR		3.0	1103	07	48	19	E0463	03.0	190303	3		201409	201409	3963.03	
19	19DST0030A	120	FOCI651111RJ0	FOCI651111MNLXR04	IRMA LETICIA FLORES CA?AMAR		3.0	1103	07	48	19	E0463	03.0	190312	3		201409	201409	3963.03	
19	19DST0030A	120	FOCI651111RJ0	FOCI651111MNLXR04	IRMA LETICIA FLORES CA?AMAR		24.0	1103	07	48	19	E0463	24.0	190048	3		201409	201409	31707.96	
19	19DST0030A	120	FOCI651111RJ0	FOCI651111MNLXR04	IRMA LETICIA FLORES CA?AMAR		2.0	1103	07	99	19	E0463	02.0	190015	3		201409	201409	2642.03	
19	19DST0030A	120	FOCI651111RJ0	FOCI651111MNLXR04	IRMA LETICIA FLORES CA?AMAR		3.0	1103	07	99	19	E0463	03.0	190061	3		201409	201409	3963.03	
19	19DST0030A	120	FOOM550619933	FOOM550619HTSLG06	MIGUEL ANGEL FLORES OLIVAS		7.0	1103	07	19	29	E0466	07.0	190008	3		201409	201409	14815.20	
19	19DST0030A	120	FOOM550619933	FOOM550619HTSLG06	MIGUEL ANGEL FLORES OLIVAS		3.0	1103	07	27	88	E0465	03.0	880004	3		201409	201409	6349.36	
19	19DST0030A	120	FOOM550619933	FOOM550619HTSLG06	MIGUEL ANGEL FLORES OLIVAS		32.0	1103	07	48	19	E0465	32.0	190024	3		201409	201409	67730.32	
19	19DST0030A	120	GAAS571211FW0	GAAS571211MNLRL05	SILVIA ASENETH GARCIA ARMENDARIZ		8.0	1103	07	48	19	E0465	08.0	190564	3		201409	201409	4719.76	
19	19DST0030A	120	GAAS571211FW0	GAAS571211MNLRL05	SILVIA ASENETH GARCIA ARMENDARIZ		24.0	1103	07	48	19	E0465	24.0	190073	3		201409	201409	14161.38	
19	19DST0030A	120	GAAS571211FW0	GAAS571211MNLRL05	SILVIA ASENETH GARCIA ARMENDARIZ		3.0	1103	07	73	13	E0365	03.0	190189	3		201409	201409	1769.90	
19	19DST0030A	120	GAAS571211FW0	GAAS571211MNLRL05	SILVIA ASENETH GARCIA ARMENDARIZ		3.0	1103	07	73	13	E0365	03.0	190190	3		201409	201409	1769.90	
19	19DST0030A	120	GAAS571211FW0	GAAS571211MNLRL05	SILVIA ASENETH GARCIA ARMENDARIZ		4.0	1103	07	73	13	E1067	04.0	190019	3		201409	201409	2359.88	
19	19DST0030A	120	GAHM640110IA7	GAHM640110MNLRRR04	MARYLIN MAGALY GARZA HERRERA		0.0	1103	07	88	10	E0441	00.0	880015	4		201409	201409	31252.25	
19	19DST0030A	120	GALK781216HT0	GALK781216MNLZR05	KARLA DEYANIRA GARCIA LOZANO		0.0	1103	07	19	7	A01E03	00.0	200058	2		201409	201409	8595.70	
19	19DST0030A	120	GAND670723IW7	GAND670723HNLRTV01	DAVID GARCIA NIETO		0.0	1103	07	19	7	A01E06	00.0	200001	2		201409	201409	9830.13	
19	19DST0030A	120	GAOM620426FEA	GAOM620426MNLRRY04	MYLENE DE LA GARZA ORTIZ		15.0	1103	07	19	98	E0463	15.0	191006	3		201409	201409	8832.89	
19	19DST0030A	120	GAOM620426FEA	GAOM620426MNLRRY04	MYLENE DE LA GARZA ORTIZ		3.0	1103	07	20	19	E0463	03.0	6	3		201409	201409	1765.97	
19	19DST0030A	120	GAOM620426FEA	GAOM620426MNLRRY04	MYLENE DE LA GARZA ORTIZ		4.0	1103	07	24	88	E1067	04.0	880003	3		201409	201409	973.68	
19	19DST0030A	120	GAOM620426FEA	GAOM620426MNLRRY04	MYLENE DE LA GARZA ORTIZ		2.0	1103	07	48	19	E0463	02.0	190470	3		201409	201409	1177.32	
19	19DST0030A	120	GAOM620426FEA	GAOM620426MNLRRY04	MYLENE DE LA GARZA ORTIZ		3.0	1103	07	48	19	E0463	03.0	190812	3		201409	201409	1765.97	
19	19DST0030A	120	GAOM620426FEA	GAOM620426MNLRRY04	MYLENE DE LA GARZA ORTIZ		6.0	1103	07	48	19	E0463	06.0	190122	3		201409	201409	3531.96	
19	19DST0030A	120	GAOM620426FEA	GAOM620426MNLRRY04	MYLENE DE LA GARZA ORTIZ		3.0	1103	07	88	24	E0463	03.0	880092	3		201409	201409	1765.97	
19	19DST0030A	120	GAOM620426FEA	GAOM620426MNLRRY04	MYLENE DE LA GARZA ORTIZ		3.0	1103	07	88	26	E0463	03.0	880009	3		201409	201409	1765.97	
19	19DST0030A	120	GAOM620426FEA	GAOM620426MNLRRY04	MYLENE DE LA GARZA ORTIZ		3.0	1103	07	96	19	E0463	03.0	191067	3		201409	201409	1765.97	
19	19DST0030A	120	GOMG770304HJ3	GOMG770304HNLNRR03	GERARDO GONZALEZ MIRANDA		4.0	1103	07	48	19	E0463	04.0	190086	3		201409	201409	2351.20	
19	19DST0030A	120	GOMG770304HJ3	GOMG770304HNLNRR03	GERARDO GONZALEZ MIRANDA		32.0	1103	07	48	19	E0463	32.0	190031	3		201409	201409	18812.30	
19	19DST0030A	120	GUCL600120E86	GUCL600120MNLJHR03	LAURA RAQUEL GUAJARDO CHAVEZ		6.0	1103	07	19	29	E0492	06.0	190099	3		201409	201409	12698.76	
19	19DST0030A	120	GUCL600120E86	GUCL600120MNLJHR03	LAURA RAQUEL GUAJARDO CHAVEZ		1.0	1103	07	24	88	E0463	01.0	880001	3		201409	201409	2116.44	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0030A	120	GUCL600120E86	GUCL600120MNLJHR03	LAURA RAQUEL GUAJARDO CHAVEZ		3.0	1103	07	48	19	E0463	03.0	190531	3		201409	201409	6349.36	
19	19DST0030A	120	GUCL600120E86	GUCL600120MNLJHR03	LAURA RAQUEL GUAJARDO CHAVEZ		4.0	1103	07	48	19	E0463	04.0	190147	3		201409	201409	8465.84	
19	19DST0030A	120	GUCL600120E86	GUCL600120MNLJHR03	LAURA RAQUEL GUAJARDO CHAVEZ		8.0	1103	07	48	19	E0463	08.0	190063	3		201409	201409	16931.68	
19	19DST0030A	120	GUCL600120E86	GUCL600120MNLJHR03	LAURA RAQUEL GUAJARDO CHAVEZ		20.0	1103	07	48	19	E0463	20.0	190065	3		201409	201409	42332.80	
19	19DST0030A	120	HEBG810714GM8	HEBG810714MNLRL08	GLORIA MAYELA HERNANDEZ BAHENA		0.0	1103	07	48	19	E2333	00.0	190036	1		201409	201409	11559.85	
19	19DST0030A	120	HUHH620823549	HUHH620823MNLRL07	HILDA HUERTA HERNANDEZ		2.0	1103	07	48	19	E0463	02.0	190313	3		201409	201409	1178.58	
19	19DST0030A	120	HUHH620823549	HUHH620823MNLRL07	HILDA HUERTA HERNANDEZ		2.0	1103	07	48	19	E0463	02.0	190347	3		201409	201409	1178.58	
19	19DST0030A	120	HUHH620823549	HUHH620823MNLRL07	HILDA HUERTA HERNANDEZ		5.0	1103	07	48	19	E0463	05.0	190088	3		201409	201409	5089.83	
19	19DST0030A	120	HUHH620823549	HUHH620823MNLRL07	HILDA HUERTA HERNANDEZ		6.0	1103	07	48	19	E0463	06.0	190280	3		201409	201409	6107.82	
19	19DST0030A	120	HUHH620823549	HUHH620823MNLRL07	HILDA HUERTA HERNANDEZ		10.0	1103	07	48	19	E0463	10.0	190019	3		201409	201409	10182.55	
19	19DST0030A	120	HUHH620823549	HUHH620823MNLRL07	HILDA HUERTA HERNANDEZ		3.0	1103	07	48	19	E0465	03.0	190355	3		201409	201409	1768.01	
19	19DST0030A	120	HUHH620823549	HUHH620823MNLRL07	HILDA HUERTA HERNANDEZ		4.0	1103	07	48	19	E0465	04.0	190239	3		201409	201409	2357.16	
19	19DST0030A	120	HUHH620823549	HUHH620823MNLRL07	HILDA HUERTA HERNANDEZ		5.0	1103	07	88	24	E0463	05.0	880054	3		201409	201409	2946.44	
19	19DST0030A	120	LEGA591212MG4	LEGA591212HNLNRB06	ABDIEL GUADALUPE DE LEON GARZA		8.0	1103	07	24	88	E1067	08.0	880002	3		201409	201409	8148.60	
19	19DST0030A	120	LEGA591212MG4	LEGA591212HNLNRB06	ABDIEL GUADALUPE DE LEON GARZA		16.0	1103	07	24	88	E1067	16.0	880001	3		201409	201409	16299.90	
19	19DST0030A	120	LEGA591212MG4	LEGA591212HNLNRB06	ABDIEL GUADALUPE DE LEON GARZA		4.0	1103	07	25	88	E1067	04.0	880001	3		201409	201409	4074.30	
19	19DST0030A	120	LEGA591212MG4	LEGA591212HNLNRB06	ABDIEL GUADALUPE DE LEON GARZA		8.0	1103	07	25	88	E1067	08.0	880001	3		201409	201409	8148.60	
19	19DST0030A	120	LEGA591212MG4	LEGA591212HNLNRB06	ABDIEL GUADALUPE DE LEON GARZA		6.0	1103	07	88	26	E0465	06.0	880054	3		201409	201409	6118.80	
19	19DST0030A	120	LESG840509883	LESG840509HNLNLL13	JOSE GUILLERMO DE LEON SALDIVAR		0.0	1103	07	48	19	E2333	00.0	190054	1		201409	201409	11533.92	
19	19DST0030A	120	LESO830112IZ3	LESO830112MNLNLL00	OLIMPIA DE LEON SALDIVAR		5.0	1103	07	88	10	E0463	05.0	880129	3		201409	201409	2981.87	
19	19DST0030A	120	LESO830112IZ3	LESO830112MNLNLL00	OLIMPIA DE LEON SALDIVAR		5.0	1103	07	88	10	E0463	05.0	880130	3		201409	201409	2981.87	
19	19DST0030A	120	LOQR681128911	LOQR681128HNLZNL04	RAUL LOZANO QUINTANILLA		3.0	1103	07	48	19	E0463	03.0	190291	3		201409	201409	1763.39	
19	19DST0030A	120	LOQR681128911	LOQR681128HNLZNL04	RAUL LOZANO QUINTANILLA		4.0	1103	07	48	19	E0463	04.0	190155	3		201409	201409	2351.20	
19	19DST0030A	120	LOQR681128911	LOQR681128HNLZNL04	RAUL LOZANO QUINTANILLA		6.0	1103	07	48	19	E0463	06.0	190010	3		201409	201409	3526.80	
19	19DST0030A	120	LOQR681128911	LOQR681128HNLZNL04	RAUL LOZANO QUINTANILLA		7.0	1103	07	73	48	E0463	07.0	480037	3		201409	201409	4116.69	
19	19DST0030A	120	LOQR681128911	LOQR681128HNLZNL04	RAUL LOZANO QUINTANILLA		6.0	1103	07	88	25	E0463	06.0	880046	3		201409	201409	3526.80	
19	19DST0030A	120	LOQR681128911	LOQR681128HNLZNL04	RAUL LOZANO QUINTANILLA		6.0	1103	07	88	29	E0463	06.0	880194	3		201409	201409	3526.80	
19	19DST0030A	120	LORJ920114KQ0	LORJ920114HNLPCN05	JUAN DE DIOS LOPEZ ROCHA		0.0	1103	07	19	7	S01E07	00.0	200045	2		201409	201409	8272.78	
19	19DST0030A	120	LUCN731227GP3	LUCN731227MNLGRH16	NOHEMI LUGO CORONADO		0.0	1103	07	19	7	A01E20	00.0	200013	2		201409	201409	8319.67	
19	19DST0030A	120	LUMH681204IU5	LUMH681204HNLNRM04	HOMERICO LUNA MORALES		1.0	1103	07	48	19	E0463	01.0	190002	3		201409	201409	587.79	
19	19DST0030A	120	LUMH681204IU5	LUMH681204HNLNRM04	HOMERICO LUNA MORALES		12.0	1103	07	48	19	E0463	12.0	190034	3		201409	201409	7053.90	
19	19DST0030A	120	LUMH681204IU5	LUMH681204HNLNRM04	HOMERICO LUNA MORALES		3.0	1103	07	48	19	E0465	03.0	190357	3		201409	201409	1763.39	
19	19DST0030A	120	LUMH681204IU5	LUMH681204HNLNRM04	HOMERICO LUNA MORALES		4.0	1103	07	88	29	E0463	04.0	880253	3		201409	201409	2351.20	
19	19DST0030A	120	LUML6406094Z3	LUML640609HNLGRN01	LEONEL LUGO MORENO		1.0	1103	07	48	19	E0465	01.0	190013	3		201409	201409	589.28	
19	19DST0030A	120	LUML6406094Z3	LUML640609HNLGRN01	LEONEL LUGO MORENO		8.0	1103	07	48	19	E0465	08.0	190365	3		201409	201409	4714.32	
19	19DST0030A	120	LUML6406094Z3	LUML640609HNLGRN01	LEONEL LUGO MORENO		6.0	1103	07	73	48	E0463	06.0	480009	3		201409	201409	3535.74	
19	19DST0030A	120	LUOG830311EQA	LUOG830311HNLNRR08	JOSE GERARDO DE LUNA ORTIZ		0.0	1103	07	19	7	S01E07	00.0	200186	2		201409	201409	13815.13	
19	19DST0030A	120	MACA890327HM2	MACA890327HNLRRN03	ANGEL ABAD MARTINEZ CAREAGA		2.0	1103	07	48	19	E0463	02.0	190131	3		201409	201409	1237.10	
19	19DST0030A	120	MACA890327HM2	MACA890327HNLRRN03	ANGEL ABAD MARTINEZ CAREAGA		3.0	1103	07	48	19	E0463	03.0	190615	3		201409	201409	1855.64	
19	19DST0030A	120	MAMH750420FNA	MAMH750402HNLNRN03	HERIBERTO MARTINEZ MENDOZA		4.0	1103	07	24	88	E0465	04.0	880008	3		201409	201409	2354.64	
19	19DST0030A	120	MAMH750420FNA	MAMH750402HNLNRN03	HERIBERTO MARTINEZ MENDOZA		8.0	1103	07	24	88	E0465	08.0	880009	3		201409	201409	4709.28	
19	19DST0030A	120	MAMH750420FNA	MAMH750402HNLNRN03	HERIBERTO MARTINEZ MENDOZA		1.0	1103	07	48	19	E0463	01.0	190113	3		201409	201409	588.65	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0030A	120	MAMH750420FNA	MAMH750402HNLRNR03	HERIBERTO MARTINEZ MENDOZA		2.0	1103	07	48	19	E0463	02.0	190711	3		201409	201409	1177.32	
19	19DST0030A	120	MAMH750420FNA	MAMH750402HNLRNR03	HERIBERTO MARTINEZ MENDOZA		3.0	1103	07	48	19	E0463	03.0	190763	3		201409	201409	1765.97	
19	19DST0030A	120	MAMH750420FNA	MAMH750402HNLRNR03	HERIBERTO MARTINEZ MENDOZA		4.0	1103	07	48	19	E0463	04.0	190294	3		201409	201409	2354.64	
19	19DST0030A	120	MAMH750420FNA	MAMH750402HNLRNR03	HERIBERTO MARTINEZ MENDOZA		4.0	1103	07	48	19	E0463	04.0	190717	3		201409	201409	2354.64	
19	19DST0030A	120	MAMH750420FNA	MAMH750402HNLRNR03	HERIBERTO MARTINEZ MENDOZA		12.0	1103	07	48	19	E0463	12.0	190154	3		201409	201409	7067.22	
19	19DST0030A	120	MAMH750420FNA	MAMH750402HNLRNR03	HERIBERTO MARTINEZ MENDOZA		2.0	1103	07	88	27	E0463	02.0	880026	3		201409	201409	1177.32	
19	19DST0030A	120	MAMH750420FNA	MAMH750402HNLRNR03	HERIBERTO MARTINEZ MENDOZA		2.0	1103	07	99	19	E1067	02.0	190012	3		201409	201409	1177.32	
19	19DST0030A	120	MAMJ640115RR5	MAMJ640115MSPCRS01	JOSEFINA MACIAS MARTINEZ		2.0	1103	07	48	19	E0463	02.0	190167	3		201409	201409	1177.32	
19	19DST0030A	120	MAMJ640115RR5	MAMJ640115MSPCRS01	JOSEFINA MACIAS MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190640	3		201409	201409	2354.64	
19	19DST0030A	120	MAMJ640115RR5	MAMJ640115MSPCRS01	JOSEFINA MACIAS MARTINEZ		12.0	1103	07	48	19	E0463	12.0	190148	3		201409	201409	7064.22	
19	19DST0030A	120	MAMJ640115RR5	MAMJ640115MSPCRS01	JOSEFINA MACIAS MARTINEZ		2.0	1103	07	73	48	E0763	02.0	480019	3		201409	201409	1177.32	
19	19DST0030A	120	MAMJ640115RR5	MAMJ640115MSPCRS01	JOSEFINA MACIAS MARTINEZ		2.0	1103	07	88	27	E0463	02.0	880022	3		201409	201409	1177.32	
19	19DST0030A	120	MEFD640729I10	MEFD640729MNLDLN06	DINORAH BEATRIZ MEDINA FLORES		5.0	1103	07	19	97	E0463	05.0	190004	3		201409	201409	3896.33	
19	19DST0030A	120	MEFD640729I10	MEFD640729MNLDLN06	DINORAH BEATRIZ MEDINA FLORES		2.0	1103	07	25	88	E0463	02.0	880009	3		201409	201409	1558.54	
19	19DST0030A	120	MEFD640729I10	MEFD640729MNLDLN06	DINORAH BEATRIZ MEDINA FLORES		2.0	1103	07	25	88	E0463	02.0	880010	3		201409	201409	1558.54	
19	19DST0030A	120	MEFD640729I10	MEFD640729MNLDLN06	DINORAH BEATRIZ MEDINA FLORES		3.0	1103	07	25	88	E0463	03.0	880012	3		201409	201409	2337.79	
19	19DST0030A	120	MEFD640729I10	MEFD640729MNLDLN06	DINORAH BEATRIZ MEDINA FLORES		2.0	1103	07	48	19	E0463	02.0	190438	3		201409	201409	1558.54	
19	19DST0030A	120	MEFD640729I10	MEFD640729MNLDLN06	DINORAH BEATRIZ MEDINA FLORES		3.0	1103	07	48	19	E0463	03.0	190023	3		201409	201409	2337.79	
19	19DST0030A	120	MEFD640729I10	MEFD640729MNLDLN06	DINORAH BEATRIZ MEDINA FLORES		3.0	1103	07	48	19	E0463	03.0	190687	3		201409	201409	2337.79	
19	19DST0030A	120	MEFD640729I10	MEFD640729MNLDLN06	DINORAH BEATRIZ MEDINA FLORES		5.0	1103	07	48	19	E0463	05.0	190251	3		201409	201409	3896.33	
19	19DST0030A	120	MEFD640729I10	MEFD640729MNLDLN06	DINORAH BEATRIZ MEDINA FLORES		4.0	1103	07	48	19	E0465	04.0	190028	3		201409	201409	3117.08	
19	19DST0030A	120	MEFD640729I10	MEFD640729MNLDLN06	DINORAH BEATRIZ MEDINA FLORES		5.0	1103	07	96	19	E0463	05.0	191010	3		201409	201409	3896.33	
19	19DST0030A	120	MEFD640729I10	MEFD640729MNLDLN06	DINORAH BEATRIZ MEDINA FLORES		8.0	1103	07	96	19	E0463	08.0	191017	3		201409	201409	6237.76	
19	19DST0030A	120	MELM870611HG4	MELM870611MNLZRR03	MARCEDALIA MEZA LARA		0.0	1103	07	88	10	T05E09	00.0	880006	2		201409	201409	8265.17	
19	19DST0030A	120	MIGC800616L62	MIGC800616HNLRMR05	CARLOS ALBERTO MIRELES GAMEZ		3.0	1103	07	48	19	E0463	03.0	190037	3		201409	201409	1763.39	
19	19DST0030A	120	MIGC800616L62	MIGC800616HNLRMR05	CARLOS ALBERTO MIRELES GAMEZ		3.0	1103	07	48	19	E0463	03.0	190174	3		201409	201409	1763.39	
19	19DST0030A	120	MIGC800616L62	MIGC800616HNLRMR05	CARLOS ALBERTO MIRELES GAMEZ		4.0	1103	07	48	19	E0463	04.0	190367	3		201409	201409	2351.20	
19	19DST0030A	120	MIGC800616L62	MIGC800616HNLRMR05	CARLOS ALBERTO MIRELES GAMEZ		6.0	1103	07	48	19	E0463	06.0	190069	3		201409	201409	3526.80	
19	19DST0030A	120	MIGC800616L62	MIGC800616HNLRMR05	CARLOS ALBERTO MIRELES GAMEZ		2.0	1103	07	88	27	E0463	02.0	880027	3		201409	201409	1175.60	
19	19DST0030A	120	MOCA7405218B9	MOCA740521MNLNVN08	ANA VEL MONTOYA CUEVAS		5.0	1103	07	88	29	E0463	05.0	880106	3		201409	201409	3092.74	
19	19DST0030A	120	MOLJ570727C16	MOLJ570727HNLRPS03	JESUS MORENO LOPEZ		1.0	1103	07	24	88	E0763	01.0	880001	3		201409	201409	1669.51	
19	19DST0030A	120	MOLJ570727C16	MOLJ570727HNLRPS03	JESUS MORENO LOPEZ		12.0	1103	07	24	88	E0763	12.0	880002	3		201409	201409	20034.24	
19	19DST0030A	120	MOLJ570727C16	MOLJ570727HNLRPS03	JESUS MORENO LOPEZ		24.0	1103	07	24	88	E0763	24.0	880002	3		201409	201409	40072.08	
19	19DST0030A	120	MOLJ570727C16	MOLJ570727HNLRPS03	JESUS MORENO LOPEZ		3.0	1103	07	24	88	E0792	03.0	880002	3		201409	201409	5008.55	
19	19DST0030A	120	MOLJ570727C16	MOLJ570727HNLRPS03	JESUS MORENO LOPEZ		2.0	1103	07	73	48	E0763	02.0	480021	3		201409	201409	3339.04	
19	19DST0030A	120	MOPN790712GX0	MOPN790712MNLRLN02	NANCY GUADALUPE MORENO PALOMINO		3.0	1103	07	48	19	E0465	03.0	190124	3		201409	201409	1763.39	
19	19DST0030A	120	MOPN790712GX0	MOPN790712MNLRLN02	NANCY GUADALUPE MORENO PALOMINO		6.0	1103	07	88	25	E0463	06.0	880088	3		201409	201409	3526.80	
19	19DST0030A	120	MOPN790712GX0	MOPN790712MNLRLN02	NANCY GUADALUPE MORENO PALOMINO		6.0	1103	07	88	26	E0463	06.0	880117	3		201409	201409	3526.80	
19	19DST0030A	120	MUBE700419L95	MUBE700419MNLNRV02	EVA ELIA MUNGUIA BARRAGAN		2.0	1103	07	19	1	E1067	02.0	190029	3		201409	201409	1178.58	
19	19DST0030A	120	MUBE700419L95	MUBE700419MNLNRV02	EVA ELIA MUNGUIA BARRAGAN		2.0	1103	07	25	88	E0463	02.0	880032	3		201409	201409	1178.58	
19	19DST0030A	120	MUBE700419L95	MUBE700419MNLNRV02	EVA ELIA MUNGUIA BARRAGAN		4.0	1103	07	48	19	E0463	04.0	190475	3		201409	201409	2357.16	
19	19DST0030A	120	MUBE700419L95	MUBE700419MNLNRV02	EVA ELIA MUNGUIA BARRAGAN		21.0	1103	07	48	19	E0463	21.0	190076	3		201409	201409	16352.62	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0030A	120	MUBE700419L95	MUBE700419MNLNRV02	EVA ELIA MUNGUÍA BARRAGAN		6.0	1103	07	88	29	E0463	06.0	880352	3		201409	201409	3535.89	
19	19DST0030A	120	RAGT600319NP5	RAGT600319MNLNMR03	MARIA TERESA RAMOS GONZALEZ		12.0	1103	07	24	88	E0465	12.0	880006	3		201409	201409	7081.14	
19	19DST0030A	120	RAGT600319NP5	RAGT600319MNLNMR03	MARIA TERESA RAMOS GONZALEZ		2.0	1103	07	25	88	E0463	02.0	880033	3		201409	201409	1179.94	
19	19DST0030A	120	RAGT600319NP5	RAGT600319MNLNMR03	MARIA TERESA RAMOS GONZALEZ		2.0	1103	07	48	19	E0463	02.0	190004	3		201409	201409	1179.94	
19	19DST0030A	120	REAB7812069E2	REAB781206MNLVLL08	BLANCA ADRIANA REYES DE ALEJANDRO		8.0	1103	07	48	19	E0465	08.0	190521	3		201409	201409	4709.28	
19	19DST0030A	120	REAB7812069E2	REAB781206MNLVLL08	BLANCA ADRIANA REYES DE ALEJANDRO		10.0	1103	07	88	26	E0463	10.0	880027	3		201409	201409	5886.60	
19	19DST0030A	120	RECA630925QU9	RECA630925MNLVYN04	MARIA DE LOS ANGELES REYES CUEVAS		0.0	1103	07	48	19	E0441	00.0	190040	4		201409	201409	75314.68	
19	19DST0030A	120	RIRJ690602TR3	RIRJ690602MNLVSL00	JULIA RIVERA RESENDEZ		0.0	1103	07	19	7	A01E03	00.0	200190	2		201409	201409	8650.20	
19	19DST0030A	120	ROGO870817N82	ROGO870817HNLDRS09	OSVEL ABELARDO RODRIGUEZ GARCIA		6.0	1103	07	19	48	E1067	06.0	190004	3		201409	201409	3560.71	
19	19DST0030A	120	ROGO870817N82	ROGO870817HNLDRS09	OSVEL ABELARDO RODRIGUEZ GARCIA		6.0	1103	07	48	19	E0463	06.0	190449	3		201409	201409	3560.71	
19	19DST0030A	120	ROGR660506B86	ROGR660506MNLSTB03	RUBIA PATRICIA ROSAS GUTIERREZ		5.0	1103	07	48	19	E0463	05.0	190257	3		201409	201409	2938.99	
19	19DST0030A	120	ROGR660506B86	ROGR660506MNLSTB03	RUBIA PATRICIA ROSAS GUTIERREZ		3.0	1103	07	48	19	E0465	03.0	190358	3		201409	201409	1763.39	
19	19DST0030A	120	ROGR660506B86	ROGR660506MNLSTB03	RUBIA PATRICIA ROSAS GUTIERREZ		8.0	1103	07	48	19	E0465	08.0	190258	3		201409	201409	4702.40	
19	19DST0030A	120	RORJ690710R6A	RORJ690710HNLDBS01	JESUS MARTIN RODRIGUEZ RUBIO		0.0	1103	07	48	19	E2233	00.0	190007	3		201409	201409	15330.56	
19	19DST0030A	120	ROSG680324JP5	ROSG680324MNLDBN07	GABRIELA RODRIGUEZ SAENZ		4.0	1103	07	48	19	E0463	04.0	190249	3		201409	201409	2351.20	
19	19DST0030A	120	ROSG680324JP5	ROSG680324MNLDBN07	GABRIELA RODRIGUEZ SAENZ		7.0	1103	07	48	19	E0463	07.0	190390	3		201409	201409	4114.59	
19	19DST0030A	120	ROSG680324JP5	ROSG680324MNLDBN07	GABRIELA RODRIGUEZ SAENZ		4.0	1103	07	48	19	E0465	04.0	190118	3		201409	201409	2351.20	
19	19DST0030A	120	SAAH5504135T1	SAAH550413MDFLL16	HILDA SALAS ALARCON		6.0	1103	07	19	29	E0492	06.0	190100	3		201409	201409	4678.62	
19	19DST0030A	120	SAAH5504135T1	SAAH550413MDFLL16	HILDA SALAS ALARCON		4.0	1103	07	48	19	E0463	04.0	190198	3		201409	201409	3119.08	
19	19DST0030A	120	SAAH5504135T1	SAAH550413MDFLL16	HILDA SALAS ALARCON		4.0	1103	07	48	19	E0463	04.0	190282	3		201409	201409	3119.08	
19	19DST0030A	120	SAAH5504135T1	SAAH550413MDFLL16	HILDA SALAS ALARCON		12.0	1103	07	48	19	E0463	12.0	190077	3		201409	201409	9360.84	
19	19DST0030A	120	SAAH5504135T1	SAAH550413MDFLL16	HILDA SALAS ALARCON		12.0	1103	07	48	19	E0463	12.0	190128	3		201409	201409	9357.24	
19	19DST0030A	120	SAAH5504135T1	SAAH550413MDFLL16	HILDA SALAS ALARCON		2.0	1103	07	73	48	E0463	02.0	480001	3		201409	201409	1559.54	
19	19DST0030A	120	SAAH5504135T1	SAAH550413MDFLL16	HILDA SALAS ALARCON		2.0	1103	07	73	48	E0463	02.0	480002	3		201409	201409	1559.54	
19	19DST0030A	120	SACE8404082I8	SACE840408HNLNN15	ENRIQUE GESURI SANCHEZ CANTU		0.0	1103	07	19	7	T26E03	00.0	200037	2		201409	201409	10295.59	
19	19DST0030A	120	SAME620307BR5	SAME620307MTSLNS06	MARIA ESTHER SALINAS MONTENEGRO		0.0	1103	07	29	88	E0421	00.0	880003	4		201409	201409	62386.32	
19	19DST0030A	120	SASG630905UP3	SASG630905MOCNLR01	GRACIELA DE LOS SANTOS SOLIS		0.0	1103	07	19	7	A03E03	00.0	200017	2		201409	201409	8596.73	
19	19DST0030A	120	SEGM510904615	SEGM510904HNLGNR07	MARIO SEGURA GONZALEZ		5.0	1103	07	19	1	E0463	05.0	190026	3		201409	201409	2940.31	
19	19DST0030A	120	SEGM510904615	SEGM510904HNLGNR07	MARIO SEGURA GONZALEZ		5.0	1103	07	19	1	E0463	05.0	190039	3		201409	201409	2940.31	
19	19DST0030A	120	SEGM510904615	SEGM510904HNLGNR07	MARIO SEGURA GONZALEZ		5.0	1103	07	19	1	E0463	05.0	190046	3		201409	201409	2940.31	
19	19DST0030A	120	SEGM510904615	SEGM510904HNLGNR07	MARIO SEGURA GONZALEZ		3.0	1103	07	20	19	E0463	03.0	91	3		201409	201409	1764.18	
19	19DST0030A	120	TOMJ700331FM9	TOMJ700331HNLRRR09	JORGE HILARIO TORRES MIRELES		11.0	1103	07	24	88	E0465	11.0	880002	3		201409	201409	6467.44	
19	19DST0030A	120	TOMJ700331FM9	TOMJ700331HNLRRR09	JORGE HILARIO TORRES MIRELES		4.0	1103	07	48	19	E0463	04.0	190164	3		201409	201409	2351.20	
19	19DST0030A	120	TOMJ700331FM9	TOMJ700331HNLRRR09	JORGE HILARIO TORRES MIRELES		4.0	1103	07	88	10	E0465	04.0	880038	3		201409	201409	2351.20	
19	19DST0030A	120	TOMJ700331FM9	TOMJ700331HNLRRR09	JORGE HILARIO TORRES MIRELES		4.0	1103	07	88	10	E0465	04.0	880053	3		201409	201409	2351.20	
19	19DST0030A	120	TOMJ700331FM9	TOMJ700331HNLRRR09	JORGE HILARIO TORRES MIRELES		6.0	1103	07	88	25	E0465	06.0	880013	3		201409	201409	3526.80	
19	19DST0030A	120	TORJ540730912	TORJ540730HNLRYV04	JUVENTINO JAVIER DEL TORO REYNA		3.0	1103	07	19	29	E0492	03.0	190065	3		201409	201409	6349.36	
19	19DST0030A	120	TORJ540730912	TORJ540730HNLRYV04	JUVENTINO JAVIER DEL TORO REYNA		2.0	1103	07	28	88	E0463	02.0	880002	3		201409	201409	4232.92	
19	19DST0030A	120	TORJ540730912	TORJ540730HNLRYV04	JUVENTINO JAVIER DEL TORO REYNA		2.0	1103	07	28	88	E0463	02.0	880003	3		201409	201409	4232.92	
19	19DST0030A	120	TORJ540730912	TORJ540730HNLRYV04	JUVENTINO JAVIER DEL TORO REYNA		2.0	1103	07	48	19	E0463	02.0	190558	3		201409	201409	4232.92	
19	19DST0030A	120	TORJ540730912	TORJ540730HNLRYV04	JUVENTINO JAVIER DEL TORO REYNA		4.0	1103	07	48	19	E0463	04.0	190261	3		201409	201409	8465.84	
19	19DST0030A	120	TORJ540730912	TORJ540730HNLRYV04	JUVENTINO JAVIER DEL TORO REYNA		5.0	1103	07	48	19	E0463	05.0	190089	3		201409	201409	10582.28	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0030A	120	TORJ540730912	TORJ540730HNLRYV04	JUVENTINO JAVIER DEL TORO REYNA		20.0	1103	07	48	19	E0463	20.0	190064	3		201409	201409	42332.80	
19	19DST0030A	120	TORJ540730912	TORJ540730HNLRYV04	JUVENTINO JAVIER DEL TORO REYNA		4.0	1103	07	73	48	E0463	04.0	480038	3		201409	201409	8465.84	
19	19DST0038T	120	AAMJ640413RX7	AAMJ640413HCLLS02	JESUS EDUARDO ALCALA MEJIA		3.0	1103	07	19	97	E0463	03.0	190002	3		201409	201409	2335.75	
19	19DST0038T	120	AAMJ640413RX7	AAMJ640413HCLLS02	JESUS EDUARDO ALCALA MEJIA		5.0	1103	07	19	97	E0463	05.0	190003	3		201409	201409	3892.93	
19	19DST0038T	120	AAMJ640413RX7	AAMJ640413HCLLS02	JESUS EDUARDO ALCALA MEJIA		8.0	1103	07	48	19	E0463	08.0	190060	3		201409	201409	6232.02	
19	19DST0038T	120	AAMJ640413RX7	AAMJ640413HCLLS02	JESUS EDUARDO ALCALA MEJIA		8.0	1103	07	48	19	E0465	08.0	190329	3		201409	201409	6228.72	
19	19DST0038T	120	AAMJ640413RX7	AAMJ640413HCLLS02	JESUS EDUARDO ALCALA MEJIA		8.0	1103	07	48	19	E0465	08.0	190503	3		201409	201409	6228.72	
19	19DST0038T	120	AAMJ640413RX7	AAMJ640413HCLLS02	JESUS EDUARDO ALCALA MEJIA		8.0	1103	07	48	19	E0465	08.0	190504	3		201409	201409	6228.72	
19	19DST0038T	120	AUCJ730109IT0	AUCJ730109MNLGSL05	JULIANA EUGENIA AGUILAR CASAS		10.0	1103	07	48	19	E0463	10.0	190035	3		201409	201409	5867.85	
19	19DST0038T	120	AUCJ730109IT0	AUCJ730109MNLGSL05	JULIANA EUGENIA AGUILAR CASAS		3.0	1103	07	88	26	E0463	03.0	880038	3		201409	201409	1760.30	
19	19DST0038T	120	AUCJ730109IT0	AUCJ730109MNLGSL05	JULIANA EUGENIA AGUILAR CASAS		6.0	1103	07	88	29	E0463	06.0	880395	3		201409	201409	3520.62	
19	19DST0038T	120	AUGA741126FDA	AUGA741126MNLGNN06	ANA CRISTINA AGUILLON GONZALEZ		0.0	1103	07	48	19	E2333	00.0	190015	1		201409	201409	11533.92	
19	19DST0038T	120	BASJ8312106DA	BASJ831210HNLRFN06	JUAN MIGUEL BRAVO SIFUENTES		4.0	1103	07	48	19	E0463	04.0	190557	3		201409	201409	2351.20	
19	19DST0038T	120	BASJ8312106DA	BASJ831210HNLRFN06	JUAN MIGUEL BRAVO SIFUENTES		8.0	1103	07	48	19	E0465	08.0	190152	3		201409	201409	4702.40	
19	19DST0038T	120	BASJ8312106DA	BASJ831210HNLRFN06	JUAN MIGUEL BRAVO SIFUENTES		6.0	1103	07	88	27	E0463	06.0	880065	3		201409	201409	3526.80	
19	19DST0038T	120	CAGJ580909E15	CAGJ580909HNLMMR04	JORGE ALBERTO CAMPOS GOMEZ		6.0	1103	07	19	29	E0492	06.0	190042	3		201409	201409	6111.90	
19	19DST0038T	120	CAGJ580909E15	CAGJ580909HNLMMR04	JORGE ALBERTO CAMPOS GOMEZ		6.0	1103	07	48	19	E0463	06.0	190014	3		201409	201409	6111.90	
19	19DST0038T	120	CAGJ580909E15	CAGJ580909HNLMMR04	JORGE ALBERTO CAMPOS GOMEZ		24.0	1103	07	48	19	E0463	24.0	190003	3		201409	201409	24450.30	
19	19DST0038T	120	CAGJ580909E15	CAGJ580909HNLMMR04	JORGE ALBERTO CAMPOS GOMEZ		2.0	1103	07	48	19	E0763	02.0	190006	3		201409	201409	2037.30	
19	19DST0038T	120	CAGJ580909E15	CAGJ580909HNLMMR04	JORGE ALBERTO CAMPOS GOMEZ		2.0	1103	07	73	48	E0763	02.0	480026	3		201409	201409	2037.30	
19	19DST0038T	120	CAGJ580909E15	CAGJ580909HNLMMR04	JORGE ALBERTO CAMPOS GOMEZ		2.0	1103	07	73	48	E0763	02.0	480027	3		201409	201409	2037.30	
19	19DST0038T	120	CALE700615BN8	CALE700615HNLBND00	EDGAR OSMANI CABALLERO DE LEON		2.0	1103	07	28	88	E0465	02.0	880003	3		201409	201409	1558.18	
19	19DST0038T	120	CALE700615BN8	CALE700615HNLBND00	EDGAR OSMANI CABALLERO DE LEON		3.0	1103	07	48	19	E0465	03.0	190274	3		201409	201409	2337.25	
19	19DST0038T	120	CALE700615BN8	CALE700615HNLBND00	EDGAR OSMANI CABALLERO DE LEON		32.0	1103	07	48	19	E0465	32.0	190054	3		201409	201409	24934.48	
19	19DST0038T	120	CALE700615BN8	CALE700615HNLBND00	EDGAR OSMANI CABALLERO DE LEON		5.0	1103	07	88	26	E0465	05.0	880004	3		201409	201409	3895.43	
19	19DST0038T	120	CASI7404204J3	CASI740420MNLFR04	IRINA CASTILLO SIFUENTES		10.0	1103	07	25	88	E0465	10.0	880001	3		201406	201409	14902.14	
19	19DST0038T	120	CASI7404204J3	CASI740420MNLFR04	IRINA CASTILLO SIFUENTES		2.0	1103	07	48	19	E1067	02.0	190024	3		201406	201409	2980.42	
19	19DST0038T	120	CELL760326CS1	CELL760326MNLRRR03	LORENA CERVANTES LARA		2.0	1103	07	48	19	E0463	02.0	190722	3		201409	201409	485.12	
19	19DST0038T	120	CELL760326CS1	CELL760326MNLRRR03	LORENA CERVANTES LARA		4.0	1103	07	48	19	E0463	04.0	190750	3		201409	201409	2351.20	
19	19DST0038T	120	CELL760326CS1	CELL760326MNLRRR03	LORENA CERVANTES LARA		1.0	1103	07	88	10	E0463	01.0	880027	3		201409	201409	587.79	
19	19DST0038T	120	CELL760326CS1	CELL760326MNLRRR03	LORENA CERVANTES LARA		4.0	1103	07	88	11	E0463	04.0	880035	3		201409	201409	2351.20	
19	19DST0038T	120	CELL760326CS1	CELL760326MNLRRR03	LORENA CERVANTES LARA		6.0	1103	07	88	25	E0463	06.0	880116	3		201409	201409	3528.45	
19	19DST0038T	120	CELL760326CS1	CELL760326MNLRRR03	LORENA CERVANTES LARA		4.0	1103	07	88	27	E0463	04.0	880045	3		201409	201409	2351.20	
19	19DST0038T	120	CELL760326CS1	CELL760326MNLRRR03	LORENA CERVANTES LARA		4.0	1103	07	88	29	E0463	04.0	880008	3		201409	201409	2351.20	
19	19DST0038T	120	CELL760326CS1	CELL760326MNLRRR03	LORENA CERVANTES LARA		4.0	1103	07	88	29	E0463	04.0	880286	3		201409	201409	2351.20	
19	19DST0038T	120	COGA600819L72	COGA600819MNLBRL07	ALMA DELIA COBOS GARCIA		3.0	1103	07	48	19	E0463	03.0	190451	3		201409	201409	1784.36	
19	19DST0038T	120	COGA600819L72	COGA600819MNLBRL07	ALMA DELIA COBOS GARCIA		2.0	1103	07	48	19	E0465	02.0	190195	3		201409	201409	1189.58	
19	19DST0038T	120	COPO840830KV4	COPO840830MNLVXR03	ORFA EDITH COVARRUBIAS PE?A		5.0	1103	07	48	19	E0463	05.0	190352	3		201409	201409	2952.37	
19	19DST0038T	120	COPO840830KV4	COPO840830MNLVXR03	ORFA EDITH COVARRUBIAS PE?A		8.0	1103	07	48	19	E0465	08.0	190500	3		201409	201409	4723.82	
19	19DST0038T	120	CUMC680512R5A	CUMC680512MNLRR00	MARIA CRISTINA CUELLAR MORENO		0.0	1103	07	19	7	A01E03	00.0	200054	2		201409	201409	8663.70	
19	19DST0038T	120	DIFR5805256R5	DIFR580525MNLZLQ08	FLORES RAQUEL DIAZ DE LEON		5.0	1103	07	20	19	E0463	05.0	3	3		201409	201409	2943.29	
19	19DST0038T	120	DIFR5805256R5	DIFR580525MNLZLQ08	FLORES RAQUEL DIAZ DE LEON		2.0	1103	07	48	19	E0463	02.0	190194	3		201409	201409	1177.32	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0038T	120	DIFR5805256R5	DIFR580525MNLZLQ08	FLORES RAQUEL DIAZ DE LEON		4.0	1103	07	48	19	E0463	04.0	190573	3		201409	201409	2354.64	
19	19DST0038T	120	DIFR5805256R5	DIFR580525MNLZLQ08	FLORES RAQUEL DIAZ DE LEON		6.0	1103	07	48	19	E0463	06.0	190501	3		201409	201409	3531.96	
19	19DST0038T	120	DIFR5805256R5	DIFR580525MNLZLQ08	FLORES RAQUEL DIAZ DE LEON		7.0	1103	07	48	19	E0463	07.0	190199	3		201409	201409	4120.61	
19	19DST0038T	120	DIFR5805256R5	DIFR580525MNLZLQ08	FLORES RAQUEL DIAZ DE LEON		12.0	1103	07	48	19	E0463	12.0	190055	3		201409	201409	7067.52	
19	19DST0038T	120	DIFR5805256R5	DIFR580525MNLZLQ08	FLORES RAQUEL DIAZ DE LEON		2.0	1103	07	48	19	E0465	02.0	190176	3		201409	201409	1177.32	
19	19DST0038T	120	DIFR5805256R5	DIFR580525MNLZLQ08	FLORES RAQUEL DIAZ DE LEON		4.0	1103	07	48	19	E0465	04.0	190024	3		201409	201409	2354.64	
19	19DST0038T	120	EUMO590420KB3	EUMO590420MNLNL00	MARIA OLIVIA ESQUIVEL MENDEZ		0.0	1103	07	19	7	T26E03	00.0	200011	2		201409	201409	10763.84	
19	19DST0038T	120	FEAG601017LE7	FEAG601017MNLRYR06	GRACIELA FERNANDEZ AYALA		3.0	1103	07	23	88	E0463	03.0	880003	3		201409	201409	1765.97	
19	19DST0038T	120	FEAG601017LE7	FEAG601017MNLRYR06	GRACIELA FERNANDEZ AYALA		3.0	1103	07	23	88	E0463	03.0	880004	3		201409	201409	1765.97	
19	19DST0038T	120	FEAG601017LE7	FEAG601017MNLRYR06	GRACIELA FERNANDEZ AYALA		4.0	1103	07	48	19	E0463	04.0	190123	3		201409	201409	2354.64	
19	19DST0038T	120	FEAG601017LE7	FEAG601017MNLRYR06	GRACIELA FERNANDEZ AYALA		5.0	1103	07	48	19	E0463	05.0	190384	3		201409	201409	2943.29	
19	19DST0038T	120	FOGN770614Q32	FOGN770614MNLXXX00	NIDIA MARIA FLORES GARCIA		3.0	1103	07	24	88	E0463	03.0	880002	3		201409	201409	1764.18	
19	19DST0038T	120	FOGN770614Q32	FOGN770614MNLXXX00	NIDIA MARIA FLORES GARCIA		3.0	1103	07	48	19	E0463	03.0	190038	3		201409	201409	1764.18	
19	19DST0038T	120	FOGN770614Q32	FOGN770614MNLXXX00	NIDIA MARIA FLORES GARCIA		3.0	1103	07	48	19	E0463	03.0	190126	3		201409	201409	1764.18	
19	19DST0038T	120	FOGN770614Q32	FOGN770614MNLXXX00	NIDIA MARIA FLORES GARCIA		3.0	1103	07	48	19	E0463	03.0	190382	3		201409	201409	1764.18	
19	19DST0038T	120	FOGN770614Q32	FOGN770614MNLXXX00	NIDIA MARIA FLORES GARCIA		24.0	1103	07	48	19	E0463	24.0	190006	3		201409	201409	14117.16	
19	19DST0038T	120	FOGN770614Q32	FOGN770614MNLXXX00	NIDIA MARIA FLORES GARCIA		3.0	1103	07	48	19	E0465	03.0	190193	3		201409	201409	1764.18	
19	19DST0038T	120	FOGN770614Q32	FOGN770614MNLXXX00	NIDIA MARIA FLORES GARCIA		3.0	1103	07	88	23	E0463	03.0	880046	3		201409	201409	1764.18	
19	19DST0038T	120	FOSM760517DA9	FOSM760517HCLLPN03	MANUEL OSVALDO FLORES SEPULVEDA		1.0	1103	07	48	19	E0463	01.0	190288	3		201409	201409	779.09	
19	19DST0038T	120	FOSM760517DA9	FOSM760517HCLLPN03	MANUEL OSVALDO FLORES SEPULVEDA		2.0	1103	07	48	19	E0463	02.0	190709	3		201409	201409	1558.22	
19	19DST0038T	120	FOSM760517DA9	FOSM760517HCLLPN03	MANUEL OSVALDO FLORES SEPULVEDA		3.0	1103	07	48	19	E0463	03.0	190586	3		201409	201409	2337.31	
19	19DST0038T	120	FOSM760517DA9	FOSM760517HCLLPN03	MANUEL OSVALDO FLORES SEPULVEDA		4.0	1103	07	48	19	E0463	04.0	190743	3		201409	201409	3116.44	
19	19DST0038T	120	FOSM760517DA9	FOSM760517HCLLPN03	MANUEL OSVALDO FLORES SEPULVEDA		10.0	1103	07	48	19	E0463	10.0	190118	3		201409	201409	7791.10	
19	19DST0038T	120	FOSM760517DA9	FOSM760517HCLLPN03	MANUEL OSVALDO FLORES SEPULVEDA		16.0	1103	07	48	19	E0463	16.0	190102	3		201409	201409	12469.06	
19	19DST0038T	120	FOSM760517DA9	FOSM760517HCLLPN03	MANUEL OSVALDO FLORES SEPULVEDA		4.0	1103	07	48	19	E0465	04.0	190317	3		201409	201409	3116.44	
19	19DST0038T	120	FOSM760517DA9	FOSM760517HCLLPN03	MANUEL OSVALDO FLORES SEPULVEDA		2.0	1103	07	48	19	E1067	02.0	190207	3		201409	201409	1555.77	
19	19DST0038T	120	GAGE710723681	GAGE710723MNLRRD02	EDITH EUGENIA GALVAN GARZA		3.0	1103	07	19	1	E0463	03.0	190099	3		201409	201409	1765.97	
19	19DST0038T	120	GAGE710723681	GAGE710723MNLRRD02	EDITH EUGENIA GALVAN GARZA		3.0	1103	07	19	1	E0463	03.0	190100	3		201409	201409	1765.97	
19	19DST0038T	120	GAGE710723681	GAGE710723MNLRRD02	EDITH EUGENIA GALVAN GARZA		3.0	1103	07	19	1	E0463	03.0	190223	3		201409	201409	1765.97	
19	19DST0038T	120	GAGE710723681	GAGE710723MNLRRD02	EDITH EUGENIA GALVAN GARZA		3.0	1103	07	19	1	E0463	03.0	190224	3		201409	201409	1765.97	
19	19DST0038T	120	GAGE710723681	GAGE710723MNLRRD02	EDITH EUGENIA GALVAN GARZA		4.0	1103	07	48	19	E0463	04.0	190693	3		201409	201409	2354.64	
19	19DST0038T	120	GAGE710723681	GAGE710723MNLRRD02	EDITH EUGENIA GALVAN GARZA		6.0	1103	07	48	19	E0463	06.0	190252	3		201409	201409	3535.26	
19	19DST0038T	120	GAGE710723681	GAGE710723MNLRRD02	EDITH EUGENIA GALVAN GARZA		2.0	1103	07	88	22	E0463	02.0	880038	3		201409	201409	1177.32	
19	19DST0038T	120	GAGE710723681	GAGE710723MNLRRD02	EDITH EUGENIA GALVAN GARZA		3.0	1103	07	88	22	E0463	03.0	880037	3		201409	201409	1765.97	
19	19DST0038T	120	GAGE710723681	GAGE710723MNLRRD02	EDITH EUGENIA GALVAN GARZA		3.0	1103	07	88	22	E0463	03.0	880100	3		201409	201409	1765.97	
19	19DST0038T	120	GAGE710723681	GAGE710723MNLRRD02	EDITH EUGENIA GALVAN GARZA		2.0	1103	07	88	23	E0463	02.0	880079	3		201409	201409	1177.32	
19	19DST0038T	120	GAGE710723681	GAGE710723MNLRRD02	EDITH EUGENIA GALVAN GARZA		5.0	1103	07	88	23	E0463	05.0	880025	3		201409	201409	2943.29	
19	19DST0038T	120	GAGE710723681	GAGE710723MNLRRD02	EDITH EUGENIA GALVAN GARZA		3.0	1103	07	88	24	E0463	03.0	880042	3		201409	201409	1765.97	
19	19DST0038T	120	GAGE710723681	GAGE710723MNLRRD02	EDITH EUGENIA GALVAN GARZA		2.0	1103	07	88	25	E1067	02.0	880003	3		201409	201409	1177.32	
19	19DST0038T	120	GUGL601115SN3	GUGL601115MNLNLT03	LILIA GUADALUPE GONZALEZ GUTIERREZ		3.0	1103	07	20	19	E0463	03.0	81	3		201409	201409	2337.79	
19	19DST0038T	120	GUGL601115SN3	GUGL601115MNLNLT03	LILIA GUADALUPE GONZALEZ GUTIERREZ		3.0	1103	07	48	19	E0463	03.0	190015	3		201409	201409	2337.79	
19	19DST0038T	120	GUGL601115SN3	GUGL601115MNLNLT03	LILIA GUADALUPE GONZALEZ GUTIERREZ		24.0	1103	07	48	19	E0463	24.0	190033	3		201409	201409	18704.88	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0038T	120	GUGL601115SN3	GUGL601115MNLNLT03	LILIA GUADALUPE GONZALEZ GUTIERREZ		2.0	1103	07	73	48	E0465	02.0	480003	3		201409	201409	1558.54	
19	19DST0038T	120	GUGL601115SN3	GUGL601115MNLNLT03	LILIA GUADALUPE GONZALEZ GUTIERREZ		2.0	1103	07	88	22	E0463	02.0	880045	3		201409	201409	1558.54	
19	19DST0038T	120	GUGL601115SN3	GUGL601115MNLNLT03	LILIA GUADALUPE GONZALEZ GUTIERREZ		6.0	1103	07	88	25	E1067	06.0	880013	3		201409	201409	4675.17	
19	19DST0038T	120	GUCJ581105AP7	GUCJ581105HNLRHS08	JESUS ADRIAN GUERRA CHAVEZ		6.0	1103	07	19	29	E0466	06.0	190055	3		201409	201409	4678.62	
19	19DST0038T	120	GUCJ581105AP7	GUCJ581105HNLRHS08	JESUS ADRIAN GUERRA CHAVEZ		4.0	1103	07	48	19	E0465	04.0	190120	3		201409	201409	3119.08	
19	19DST0038T	120	GUCJ581105AP7	GUCJ581105HNLRHS08	JESUS ADRIAN GUERRA CHAVEZ		24.0	1103	07	48	19	E0465	24.0	190030	3		201409	201409	18718.08	
19	19DST0038T	120	GUCJ581105AP7	GUCJ581105HNLRHS08	JESUS ADRIAN GUERRA CHAVEZ		8.0	1103	07	73	48	E0465	08.0	480030	3		201409	201409	6238.16	
19	19DST0038T	120	GUGM600610HY7	GUGM600610MTRSRR03	MARIBEL GUERRA GONZALEZ		16.0	1103	07	24	88	E0463	16.0	880001	3		201409	201409	21136.84	
19	19DST0038T	120	GUGM600610HY7	GUGM600610MTRSRR03	MARIBEL GUERRA GONZALEZ		3.0	1103	07	48	19	E0463	03.0	190150	3		201409	201409	3963.03	
19	19DST0038T	120	GUGM600610HY7	GUGM600610MTRSRR03	MARIBEL GUERRA GONZALEZ		3.0	1103	07	48	19	E0463	03.0	190151	3		201409	201409	3963.03	
19	19DST0038T	120	GUJA591209NX1	GUJA591209MNLZCL05	ALICIA GUZMAN JACOBO		2.0	1103	07	19	1	E0463	02.0	190033	3		201409	201409	1178.58	
19	19DST0038T	120	GUJA591209NX1	GUJA591209MNLZCL05	ALICIA GUZMAN JACOBO		2.0	1103	07	48	19	E0463	02.0	190018	3		201409	201409	1178.58	
19	19DST0038T	120	GUJA591209NX1	GUJA591209MNLZCL05	ALICIA GUZMAN JACOBO		2.0	1103	07	48	19	E0463	02.0	190098	3		201409	201409	1178.58	
19	19DST0038T	120	GUJA591209NX1	GUJA591209MNLZCL05	ALICIA GUZMAN JACOBO		3.0	1103	07	48	19	E0463	03.0	190196	3		201409	201409	1767.86	
19	19DST0038T	120	GUJA591209NX1	GUJA591209MNLZCL05	ALICIA GUZMAN JACOBO		4.0	1103	07	48	19	E0463	04.0	190081	3		201409	201409	2357.16	
19	19DST0038T	120	GUJA591209NX1	GUJA591209MNLZCL05	ALICIA GUZMAN JACOBO		21.0	1103	07	48	19	E0463	21.0	190046	3		201409	201409	12378.68	
19	19DST0038T	120	GUJA591209NX1	GUJA591209MNLZCL05	ALICIA GUZMAN JACOBO		2.0	1103	07	48	19	E0465	02.0	190207	3		201409	201409	1178.58	
19	19DST0038T	120	GUJA591209NX1	GUJA591209MNLZCL05	ALICIA GUZMAN JACOBO		3.0	1103	07	48	19	E0465	03.0	190164	3		201409	201409	1767.86	
19	19DST0038T	120	GUJA591209NX1	GUJA591209MNLZCL05	ALICIA GUZMAN JACOBO		3.0	1103	07	73	48	E0463	03.0	480003	3		201409	201409	1767.86	
19	19DST0038T	120	GUML601019EE6	GUML601019HNLRXR08	LAURO GUERRERO MU?IZ		0.0	1103	07	88	10	E0421	00.0	880004	4		201409	201409	39076.30	
19	19DST0038T	120	HECL580312939	HECL580312MTRSRR09	LILIA YAZMIN HERNANDEZ CORBALA		7.0	1103	07	48	19	E0463	07.0	190192	3		201409	201409	4129.78	
19	19DST0038T	120	HECL580312939	HECL580312MTRSRR09	LILIA YAZMIN HERNANDEZ CORBALA		20.0	1103	07	48	19	E0463	20.0	190008	3		201409	201409	11802.70	
19	19DST0038T	120	HECL580312939	HECL580312MTRSRR09	LILIA YAZMIN HERNANDEZ CORBALA		8.0	1103	07	48	19	E0465	08.0	190201	3		201409	201409	4719.76	
19	19DST0038T	120	HECL580312939	HECL580312MTRSRR09	LILIA YAZMIN HERNANDEZ CORBALA		5.0	1103	07	88	29	E0465	05.0	880007	3		201409	201409	2949.84	
19	19DST0038T	120	HESY750909J28	HESY750909MNLRR06	YELILLE HERNANDEZ SURUKI		3.0	1103	07	27	88	E0465	03.0	880006	3		201409	201409	1765.97	
19	19DST0038T	120	HESY750909J28	HESY750909MNLRR06	YELILLE HERNANDEZ SURUKI		7.0	1103	07	48	19	E0463	07.0	190247	3		201409	201409	4120.61	
19	19DST0038T	120	HESY750909J28	HESY750909MNLRR06	YELILLE HERNANDEZ SURUKI		1.0	1103	07	48	19	E0465	01.0	190009	3		201409	201409	588.65	
19	19DST0038T	120	HESY750909J28	HESY750909MNLRR06	YELILLE HERNANDEZ SURUKI		12.0	1103	07	88	27	E0463	12.0	880013	3		201409	201409	7064.67	
19	19DST0038T	120	IAGJ560713UW3	IAGJ560713MNLRS06	MARIA DE JESUS ISLAS GUERRA		0.0	1103	07	48	19	E0441	00.0	190002	4		201409	201409	31169.82	
19	19DST0038T	120	LODJ580729A86	LODJ580729HNLPLN06	JUAN FIDEL LOPEZ DELGADO		7.0	1103	07	19	29	E0466	07.0	190059	3		201409	201409	4129.78	
19	19DST0038T	120	LODJ580729A86	LODJ580729HNLPLN06	JUAN FIDEL LOPEZ DELGADO		3.0	1103	07	48	19	E0465	03.0	190033	3		201409	201409	1769.90	
19	19DST0038T	120	LODJ580729A86	LODJ580729HNLPLN06	JUAN FIDEL LOPEZ DELGADO		32.0	1103	07	48	19	E0465	32.0	190033	3		201409	201409	18882.64	
19	19DST0038T	120	MAAG9306116Q4	MAAG930611MNLRGL04	GLORIA ELIZABETH MARQUEZ AGUILAR		0.0	1103	07	19	7	A01E03	00.0	200142	2		201409	201409	8595.70	
19	19DST0038T	120	MAGJ7503072M8	MAGJ750307HNLRNS02	JESUS RICARDO MARTINEZ GONZALEZ		8.0	1103	07	48	19	E0463	08.0	190311	3		201409	201409	4752.17	
19	19DST0038T	120	MAGJ7503072M8	MAGJ750307HNLRNS02	JESUS RICARDO MARTINEZ GONZALEZ		3.0	1103	07	95	19	E0463	03.0	190015	3		201409	201409	1782.05	
19	19DST0038T	120	MEAA670720S25	MEAA670720MNLNBX00	MARIA AUXILIADORA MENDOZA ABUNDIZ		0.0	1103	07	19	13	A01E03	00.0	200051	2		201409	201409	8650.20	
19	19DST0038T	120	MEAT700827456	MEAT700827MNLNBR01	TERESA DE JESUS MENDOZA ABUNDIZ		3.0	1103	07	48	19	E0463	03.0	190821	3		201409	201409	1767.86	
19	19DST0038T	120	MEAT700827456	MEAT700827MNLNBR01	TERESA DE JESUS MENDOZA ABUNDIZ		12.0	1103	07	88	27	E0465	12.0	880010	3		201409	201409	7071.48	
19	19DST0038T	120	MECE600216K34	MECE600216MJCNSL09	MARIA ELENA MENDOZA CASTA?EDA		6.0	1103	07	19	29	E0492	06.0	190052	3		201409	201409	6114.90	
19	19DST0038T	120	MECE600216K34	MECE600216MJCNSL09	MARIA ELENA MENDOZA CASTA?EDA		2.0	1103	07	25	88	E0463	02.0	880007	3		201409	201409	2038.30	
19	19DST0038T	120	MECE600216K34	MECE600216MJCNSL09	MARIA ELENA MENDOZA CASTA?EDA		2.0	1103	07	25	88	E0463	02.0	880008	3		201409	201409	2038.30	
19	19DST0038T	120	MECE600216K34	MECE600216MJCNSL09	MARIA ELENA MENDOZA CASTA?EDA		8.0	1103	07	25	88	E0463	08.0	880008	3		201409	201409	8153.20	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0038T	120	MECE600216K34	MECE600216MJCNSL09	MARIA ELENA MENDOZA CASTA?EDA		4.0	1103	07	48	19	E0463	04.0	190306	3		201409	201409	4076.60	
19	19DST0038T	120	MECE600216K34	MECE600216MJCNSL09	MARIA ELENA MENDOZA CASTA?EDA		8.0	1103	07	48	19	E0463	08.0	190111	3		201409	201409	8153.20	
19	19DST0038T	120	MECE600216K34	MECE600216MJCNSL09	MARIA ELENA MENDOZA CASTA?EDA		12.0	1103	07	48	19	E0463	12.0	190073	3		201409	201409	12233.40	
19	19DST0038T	120	MEGM741217U77	MEGM741217MNLNNG05	MAGDA LETICIA MENDOZA GONZALEZ		0.0	1103	07	88	10	E2331	00.0	880012	1		201409	201409	11509.45	
19	19DST0038T	120	MEMA620202SH5	MEMA620202HTSJDG09	AGUSTIN MEJIA MEDINA		0.0	1103	07	48	19	E2331	00.0	190017	1		201409	201409	11571.53	
19	19DST0038T	120	MOCV5310098V5	MOCV531009HNLRR04	VICTOR MANUEL MORENO CARRION		3.0	1103	07	19	1	E0463	03.0	190054	3		201409	201409	1765.97	
19	19DST0038T	120	MOCV5310098V5	MOCV531009HNLRR04	VICTOR MANUEL MORENO CARRION		2.0	1103	07	19	97	E1067	02.0	190017	3		201409	201409	1177.32	
19	19DST0038T	120	MOCV5310098V5	MOCV531009HNLRR04	VICTOR MANUEL MORENO CARRION		2.0	1103	07	19	97	E1067	02.0	190018	3		201409	201409	1177.32	
19	19DST0038T	120	MOCV5310098V5	MOCV531009HNLRR04	VICTOR MANUEL MORENO CARRION		2.0	1103	07	19	97	E1067	02.0	190019	3		201409	201409	1177.32	
19	19DST0038T	120	MOCV5310098V5	MOCV531009HNLRR04	VICTOR MANUEL MORENO CARRION		2.0	1103	07	19	97	E1067	02.0	190021	3		201409	201409	1177.32	
19	19DST0038T	120	MOCV5310098V5	MOCV531009HNLRR04	VICTOR MANUEL MORENO CARRION		2.0	1103	07	20	19	E0463	02.0	14	3		201409	201409	1177.32	
19	19DST0038T	120	MOCV5310098V5	MOCV531009HNLRR04	VICTOR MANUEL MORENO CARRION		3.0	1103	07	20	19	E0463	03.0	113	3		201409	201409	1765.97	
19	19DST0038T	120	MOCV5310098V5	MOCV531009HNLRR04	VICTOR MANUEL MORENO CARRION		5.0	1103	07	48	19	E0463	05.0	190435	3		201409	201409	2943.89	
19	19DST0038T	120	MOCV5310098V5	MOCV531009HNLRR04	VICTOR MANUEL MORENO CARRION		3.0	1103	07	48	19	E0465	03.0	190180	3		201409	201409	1765.97	
19	19DST0038T	120	MOCV5310098V5	MOCV531009HNLRR04	VICTOR MANUEL MORENO CARRION		3.0	1103	07	48	19	E0465	03.0	190241	3		201409	201409	1765.97	
19	19DST0038T	120	MOCV5310098V5	MOCV531009HNLRR04	VICTOR MANUEL MORENO CARRION		3.0	1103	07	88	25	E0463	03.0	880102	3		201409	201409	1765.97	
19	19DST0038T	120	REGM590404519	REGM590404MTSTNR09	MA. MERCEDES RETA GONZALEZ		3.0	1103	07	48	19	E0463	03.0	190201	3		201409	201409	732.14	
19	19DST0038T	120	REGM590404519	REGM590404MTSTNR09	MA. MERCEDES RETA GONZALEZ		6.0	1103	07	88	10	E0463	06.0	880056	3		201409	201409	3535.74	
19	19DST0038T	120	REGM590404519	REGM590404MTSTNR09	MA. MERCEDES RETA GONZALEZ		4.0	1103	07	88	25	E0463	04.0	880015	3		201409	201409	2357.16	
19	19DST0038T	120	REGM590404519	REGM590404MTSTNR09	MA. MERCEDES RETA GONZALEZ		10.0	1103	07	88	25	E0463	10.0	880025	3		201409	201409	5893.65	
19	19DST0038T	120	REGS720910Q20	REGS720910MNLNNO5	SANDRA LILIANA REYES GAONA		0.0	1103	07	19	7	A01E20	00.0	200037	2		201409	201409	8319.67	
19	19DST0038T	120	RIAJ601225UV4	RIAJ601225HNLNLS03	JOSE DE JESUS RIOS ALVAREZ		2.0	1103	07	48	19	E0763	02.0	190059	3		201409	201409	1206.78	
19	19DST0038T	120	RIAJ601225UV4	RIAJ601225HNLNLS03	JOSE DE JESUS RIOS ALVAREZ		6.0	1103	07	88	26	E0763	06.0	880023	3		201409	201409	3620.36	
19	19DST0038T	120	RICF630527558	RICF630527MTSVNLO7	MA. FELIPA RIVERA CANTU		7.0	1103	07	19	29	E0492	07.0	190152	3		201409	201409	11690.13	
19	19DST0038T	120	RICF630527558	RICF630527MTSVNLO7	MA. FELIPA RIVERA CANTU		35.0	1103	07	48	19	E0463	35.0	190047	3		201409	201409	58454.29	
19	19DST0038T	120	ROMY611009LZ0	ROMY611009MNLDRD13	YADIRA RODRIGUEZ MARTINEZ		6.0	1103	07	29	19	E0463	06.0	190003	3		201409	201409	4682.52	
19	19DST0038T	120	ROMY611009LZ0	ROMY611009MNLDRD13	YADIRA RODRIGUEZ MARTINEZ		2.0	1103	07	48	19	E0463	02.0	190056	3		201409	201409	1182.29	
19	19DST0038T	120	ROMY611009LZ0	ROMY611009MNLDRD13	YADIRA RODRIGUEZ MARTINEZ		2.0	1103	07	48	19	E0463	02.0	190171	3		201409	201409	1182.24	
19	19DST0038T	120	ROMY611009LZ0	ROMY611009MNLDRD13	YADIRA RODRIGUEZ MARTINEZ		3.0	1103	07	48	19	E0463	03.0	190155	3		201409	201409	2341.24	
19	19DST0038T	120	ROMY611009LZ0	ROMY611009MNLDRD13	YADIRA RODRIGUEZ MARTINEZ		3.0	1103	07	48	19	E0463	03.0	190217	3		201409	201409	2341.24	
19	19DST0038T	120	ROMY611009LZ0	ROMY611009MNLDRD13	YADIRA RODRIGUEZ MARTINEZ		3.0	1103	07	48	19	E0463	03.0	190807	3		201409	201409	1773.42	
19	19DST0038T	120	ROMY611009LZ0	ROMY611009MNLDRD13	YADIRA RODRIGUEZ MARTINEZ		6.0	1103	07	48	19	E0463	06.0	190055	3		201409	201409	4682.52	
19	19DST0038T	120	ROMY611009LZ0	ROMY611009MNLDRD13	YADIRA RODRIGUEZ MARTINEZ		3.0	1103	07	48	19	E0465	03.0	190262	3		201409	201409	1773.42	
19	19DST0038T	120	ROMY611009LZ0	ROMY611009MNLDRD13	YADIRA RODRIGUEZ MARTINEZ		8.0	1103	07	48	19	E0465	08.0	190311	3		201409	201409	6246.06	
19	19DST0038T	120	ROZI6910036H4	ROZI691003MNLDMR05	IRMA DEYANIRA RODRIGUEZ ZAMARRIPA		0.0	1103	07	48	19	E2333	00.0	190026	1		201409	201409	11611.66	
19	19DST0038T	120	RUBJ570402DC0	RUBJ570402HNLDRLO2	JOEL RUEDA BERNAL		0.0	1103	07	48	19	E0441	00.0	190017	4		201409	201409	31232.65	
19	19DST0038T	120	RURC6612236Y2	RURC661223HNLZMS00	CESAR JAVIER RUIZ RAMOS		0.0	1103	07	19	7	A01E03	00.0	200021	2		201409	201409	8663.70	
19	19DST0038T	120	SADR5708304K8	SADR570830MNLNRS12	ROSA SANCHEZ DORIA		3.0	1103	07	48	19	E0463	03.0	190774	3		201409	201409	1763.39	
19	19DST0038T	120	SADR5708304K8	SADR570830MNLNRS12	ROSA SANCHEZ DORIA		6.0	1103	07	48	19	E0463	06.0	190348	3		201409	201409	3528.15	
19	19DST0038T	120	SADR5708304K8	SADR570830MNLNRS12	ROSA SANCHEZ DORIA		6.0	1103	07	88	10	E0463	06.0	880013	3		201409	201409	3526.80	
19	19DST0038T	120	SADR5708304K8	SADR570830MNLNRS12	ROSA SANCHEZ DORIA		6.0	1103	07	88	26	E0463	06.0	880023	3		201409	201409	3526.80	
19	19DST0038T	120	SADR5708304K8	SADR570830MNLNRS12	ROSA SANCHEZ DORIA		6.0	1103	07	96	19	E0463	06.0	191026	3		201409	201409	3526.80	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0038T	120	SAGP790204KN8	SAGP790204MNLNRT09	PATRICIA MAYELA SANMIGUEL GARZA		0.0	1103	07	19	7	A01E20	00.0	200046	2		201409	201409	8292.67	
19	19DST0038T	120	SAMN760225TM9	SAMN760225MNLNDY11	NYDIA LOANNA SANCHEZ MEDINA		0.0	1103	07	19	7	T05E08	00.0	200023	2		201409	201409	8973.59	
19	19DST0038T	120	SARE590207M33	SARE590207MNLNDL05	ELOISA SANDOVAL RODRIGUEZ		0.0	1103	07	24	88	E0421	00.0	880004	4		201409	201409	50312.35	
19	19DST0038T	120	SARG670205UWA	SARG670205MNLNLL03	GLORIA ELENA SANDOVAL ROEL		2.0	1103	07	19	98	E1067	02.0	191030	3		201409	201409	1175.60	
19	19DST0038T	120	SARG670205UWA	SARG670205MNLNLL03	GLORIA ELENA SANDOVAL ROEL		5.0	1103	07	20	19	E0463	05.0	50	3		201409	201409	2938.99	
19	19DST0038T	120	SARG670205UWA	SARG670205MNLNLL03	GLORIA ELENA SANDOVAL ROEL		5.0	1103	07	20	38	E0463	05.0	880002	3		201409	201409	2938.99	
19	19DST0038T	120	SARG670205UWA	SARG670205MNLNLL03	GLORIA ELENA SANDOVAL ROEL		3.0	1103	07	48	19	E0463	03.0	190795	3		201409	201409	1763.39	
19	19DST0038T	120	SARG670205UWA	SARG670205MNLNLL03	GLORIA ELENA SANDOVAL ROEL		6.0	1103	07	48	19	E0463	06.0	190249	3		201409	201409	3526.80	
19	19DST0038T	120	SARG670205UWA	SARG670205MNLNLL03	GLORIA ELENA SANDOVAL ROEL		3.0	1103	07	88	11	E0463	03.0	880033	3		201409	201409	1763.39	
19	19DST0038T	120	SARG670205UWA	SARG670205MNLNLL03	GLORIA ELENA SANDOVAL ROEL		8.0	1103	07	88	29	E0463	08.0	880003	3		201409	201409	4704.20	
19	19DST0038T	120	SEPF520807632	SEPF520807HNLGRR03	FERNANDO SEGOVIA PEREZ		4.0	1103	07	19	29	E0492	04.0	190032	3		201409	201409	2359.88	
19	19DST0038T	120	SEPF520807632	SEPF520807HNLGRR03	FERNANDO SEGOVIA PEREZ		4.0	1103	07	48	19	E0463	04.0	190373	3		201409	201409	2359.88	
19	19DST0038T	120	SEPF520807632	SEPF520807HNLGRR03	FERNANDO SEGOVIA PEREZ		6.0	1103	07	48	19	E0463	06.0	190062	3		201409	201409	3539.82	
19	19DST0038T	120	SEPF520807632	SEPF520807HNLGRR03	FERNANDO SEGOVIA PEREZ		8.0	1103	07	48	19	E0465	08.0	190341	3		201409	201409	4722.46	
19	19DST0038T	120	SEPF520807632	SEPF520807HNLGRR03	FERNANDO SEGOVIA PEREZ		8.0	1103	07	48	19	E0465	08.0	190370	3		201409	201409	4719.76	
19	19DST0038T	120	SEPF520807632	SEPF520807HNLGRR03	FERNANDO SEGOVIA PEREZ		4.0	1103	07	48	19	E1067	04.0	190046	3		201409	201409	2359.88	
19	19DST0038T	120	SEPF520807632	SEPF520807HNLGRR03	FERNANDO SEGOVIA PEREZ		3.0	1103	07	73	48	E0463	03.0	480023	3		201409	201409	1769.90	
19	19DST0038T	120	SEPF520807632	SEPF520807HNLGRR03	FERNANDO SEGOVIA PEREZ		3.0	1103	07	73	48	E0463	03.0	480024	3		201409	201409	1769.90	
19	19DST0038T	120	SILC8012085V9	SILC801208MNLNLL03	CLARA ERIKA SILVA LLANES		3.0	1103	07	48	19	E0463	03.0	190195	3		201409	201409	1763.39	
19	19DST0038T	120	SILC8012085V9	SILC801208MNLNLL03	CLARA ERIKA SILVA LLANES		6.0	1103	07	48	19	E0465	06.0	190022	3		201409	201409	3526.80	
19	19DST0038T	120	SILC8012085V9	SILC801208MNLNLL03	CLARA ERIKA SILVA LLANES		8.0	1103	07	48	19	E0465	08.0	190298	3		201409	201409	4703.90	
19	19DST0038T	120	SILC8012085V9	SILC801208MNLNLL03	CLARA ERIKA SILVA LLANES		6.0	1103	07	73	48	E0463	06.0	482767	3		201409	201409	3526.80	
19	19DST0038T	120	SILC8012085V9	SILC801208MNLNLL03	CLARA ERIKA SILVA LLANES		2.0	1103	07	88	23	E0463	02.0	880078	3		201409	201409	1175.60	
19	19DST0038T	120	SILC8012085V9	SILC801208MNLNLL03	CLARA ERIKA SILVA LLANES		3.0	1103	07	88	24	E0465	03.0	880059	3		201409	201409	1763.39	
19	19DST0038T	120	SOVM7307198K2	SOVM730719MNLNLL09	MAYRA FABIOLA SOLIS VILLEGAS		7.0	1103	07	28	88	E0465	07.0	880002	3		201409	201409	5449.20	
19	19DST0038T	120	SOVM7307198K2	SOVM730719MNLNLL09	MAYRA FABIOLA SOLIS VILLEGAS		3.0	1103	07	29	19	E0463	03.0	190032	3		201409	201409	2335.36	
19	19DST0038T	120	SOVM7307198K2	SOVM730719MNLNLL09	MAYRA FABIOLA SOLIS VILLEGAS		6.0	1103	07	29	19	E0463	06.0	190005	3		201409	201409	4670.76	
19	19DST0038T	120	SOVM7307198K2	SOVM730719MNLNLL09	MAYRA FABIOLA SOLIS VILLEGAS		2.0	1103	07	48	19	E0463	02.0	190064	3		201409	201409	1556.92	
19	19DST0038T	120	SOVM7307198K2	SOVM730719MNLNLL09	MAYRA FABIOLA SOLIS VILLEGAS		8.0	1103	07	48	19	E0465	08.0	190351	3		201409	201409	6231.28	
19	19DST0038T	120	SOVM7307198K2	SOVM730719MNLNLL09	MAYRA FABIOLA SOLIS VILLEGAS		8.0	1103	07	88	22	E0465	08.0	880004	3		201409	201409	6227.68	
19	19DST0038T	120	SOVM7307198K2	SOVM730719MNLNLL09	MAYRA FABIOLA SOLIS VILLEGAS		8.0	1103	07	88	23	E0465	08.0	880004	3		201409	201409	6227.68	
19	19DST0038T	120	TOMG660109NR3	TOMG660109HNLRRD05	JOSE GUADALUPE TORRES MIRELES		4.0	1103	07	19	29	E0466	04.0	190029	3		201409	201409	3117.08	
19	19DST0038T	120	TOMG660109NR3	TOMG660109HNLRRD05	JOSE GUADALUPE TORRES MIRELES		10.0	1103	07	24	88	E0465	10.0	880002	3		201409	201409	7792.70	
19	19DST0038T	120	TOMG660109NR3	TOMG660109HNLRRD05	JOSE GUADALUPE TORRES MIRELES		4.0	1103	07	48	19	E0463	04.0	190207	3		201409	201409	3117.08	
19	19DST0038T	120	TOMG660109NR3	TOMG660109HNLRRD05	JOSE GUADALUPE TORRES MIRELES		16.0	1103	07	48	19	E0465	16.0	190042	3		201409	201409	12471.92	
19	19DST0038T	120	TOMG660109NR3	TOMG660109HNLRRD05	JOSE GUADALUPE TORRES MIRELES		2.0	1103	07	73	48	E0465	02.0	480002	3		201409	201409	1558.54	
19	19DST0038T	120	TOMG660109NR3	TOMG660109HNLRRD05	JOSE GUADALUPE TORRES MIRELES		6.0	1103	07	73	48	E0465	06.0	480002	3		201409	201409	4675.62	
19	19DST0038T	120	UAGC680426CB3	UAGC680426MCLGNR08	CRISTINA UGALDE GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190435	3		201409	201409	2359.16	
19	19DST0038T	120	UAGC680426CB3	UAGC680426MCLGNR08	CRISTINA UGALDE GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190436	3		201409	201409	2359.16	
19	19DST0038T	120	UAGC680426CB3	UAGC680426MCLGNR08	CRISTINA UGALDE GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190458	3		201409	201409	2359.16	
19	19DST0038T	120	UAGC680426CB3	UAGC680426MCLGNR08	CRISTINA UGALDE GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190833	3		201409	201409	2359.16	
19	19DST0038T	120	UAGC680426CB3	UAGC680426MCLGNR08	CRISTINA UGALDE GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190834	3		201409	201409	2359.16	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0038T	120	UAGC680426CB3	UAGC680426MCLGNR08	CRISTINA UGALDE GONZALEZ		6.0	1103	07	48	19	E0463	06.0	190031	3		201409	201409	3538.74	
19	19DST0038T	120	UAGC680426CB3	UAGC680426MCLGNR08	CRISTINA UGALDE GONZALEZ		7.0	1103	07	48	19	E0463	07.0	190024	3		201409	201409	4131.37	
19	19DST0038T	120	UAGC680426CB3	UAGC680426MCLGNR08	CRISTINA UGALDE GONZALEZ		4.0	1103	07	88	29	E0463	04.0	880297	3		201409	201409	2359.16	
19	19DST0038T	120	VAGH751123976	VAGH751123HNLZRG07	HUGO JAVIER VAZQUEZ GARZA		0.0	1103	07	19	7	A03E03	00.0	200013	2		201409	201409	8637.73	
19	19DST0038T	120	VAGJ610622TH2	VAGJ610622HCLQSN14	JUAN VAQUERA GAUSIN		0.0	1103	07	19	7	S01E07	00.0	200110	2		201409	201409	8327.28	
19	19DST0038T	120	VANR441121MCO	VANR441121HCLLNL00	RAUL VALDES NUNCIO		0.0	1103	07	19	7	T03E03	00.0	200023	2		201409	201409	9359.05	
19	19DST0038T	120	VILA650313BC6	VILA650313HNLNLP02	JOSE ANGEL VILLARREAL LOPEZ		0.0	1103	07	48	19	E2331	00.0	190008	1		201409	201409	11571.53	
19	19DST0038T	120	VIRG6503213W8	VIRG650321MNLMD04	GUADALUPE RAQUEL VILLARREAL RAMIREZ		3.0	1103	07	48	19	E0463	03.0	190272	3		201409	201409	1796.19	
19	19DST0038T	120	VIRG6503213W8	VIRG650321MNLMD04	GUADALUPE RAQUEL VILLARREAL RAMIREZ		3.0	1103	07	48	19	E0465	03.0	190270	3		201409	201409	1796.19	
19	19DST0038T	120	VIRG6503213W8	VIRG650321MNLMD04	GUADALUPE RAQUEL VILLARREAL RAMIREZ		4.0	1103	07	48	19	E1067	04.0	190039	3		201409	201409	2394.93	
19	19DST0084E	120	AAAC790320PEA	AAAC790320MNLCCY01	CYNTHIA FABIOLA ALVARADO ACOSTA		6.0	1103	07	88	29	E0463	06.0	880394	3		201409	201409	3523.62	
19	19DST0084E	120	AACG560611M37	AACG560611MTSLND09	GUADALUPE LETICIA ALANIS CANO		3.0	1103	07	19	98	E0463	03.0	191049	3		201409	201409	1767.86	
19	19DST0084E	120	AACG560611M37	AACG560611MTSLND09	GUADALUPE LETICIA ALANIS CANO		1.0	1103	07	48	19	E0463	01.0	190044	3		201409	201409	589.28	
19	19DST0084E	120	AACG560611M37	AACG560611MTSLND09	GUADALUPE LETICIA ALANIS CANO		1.0	1103	07	48	19	E0463	01.0	190244	3		201409	201409	589.28	
19	19DST0084E	120	AACG560611M37	AACG560611MTSLND09	GUADALUPE LETICIA ALANIS CANO		6.0	1103	07	48	19	E0463	06.0	190276	3		201409	201409	3535.74	
19	19DST0084E	120	AACG560611M37	AACG560611MTSLND09	GUADALUPE LETICIA ALANIS CANO		7.0	1103	07	48	19	E0463	07.0	190700	3		201409	201409	4128.62	
19	19DST0084E	120	AACG560611M37	AACG560611MTSLND09	GUADALUPE LETICIA ALANIS CANO		7.0	1103	07	48	19	E0463	07.0	190701	3		201409	201409	4125.02	
19	19DST0084E	120	AACG560611M37	AACG560611MTSLND09	GUADALUPE LETICIA ALANIS CANO		3.0	1103	07	88	24	E0463	03.0	880199	3		201409	201409	1767.86	
19	19DST0084E	120	AACG560611M37	AACG560611MTSLND09	GUADALUPE LETICIA ALANIS CANO		5.0	1103	07	88	24	E0463	05.0	880108	3		201409	201409	2946.44	
19	19DST0084E	120	AACG560611M37	AACG560611MTSLND09	GUADALUPE LETICIA ALANIS CANO		3.0	1103	07	88	25	E0463	03.0	880093	3		201409	201409	1767.86	
19	19DST0084E	120	AACG560611M37	AACG560611MTSLND09	GUADALUPE LETICIA ALANIS CANO		6.0	1103	07	88	27	E0463	06.0	880007	3		201409	201409	3535.74	
19	19DST0084E	120	AATM800313G7A	AATM800313MNLNLR04	MARCIA ELENA ALVARADO TIENDA		5.0	1103	07	88	29	E0463	05.0	880456	3		201409	201409	3092.74	
19	19DST0084E	120	AEAK730418QA1	AEAK730418MNLNLR03	KARLA SIOMARA ALEMAN AGUILAR		3.0	1103	07	28	88	E0463	03.0	880037	3		201407	201408	-550.73	
19	19DST0084E	120	AEAK730418QA1	AEAK730418MNLNLR03	KARLA SIOMARA ALEMAN AGUILAR		16.0	1103	07	48	19	E0463	16.0	190187	3		201407	201409	19450.84	
19	19DST0084E	120	AEAK730418QA1	AEAK730418MNLNLR03	KARLA SIOMARA ALEMAN AGUILAR		2.0	1103	07	88	10	E0463	02.0	880043	3		201407	201408	-367.17	
19	19DST0084E	120	AEAK730418QA1	AEAK730418MNLNLR03	KARLA SIOMARA ALEMAN AGUILAR		2.0	1103	07	88	23	E0463	02.0	880027	3		201407	201408	-367.17	
19	19DST0084E	120	AEAK730418QA1	AEAK730418MNLNLR03	KARLA SIOMARA ALEMAN AGUILAR		6.0	1103	07	88	25	E0463	06.0	880109	3		201409	201409	3526.80	
19	19DST0084E	120	AEAK730418QA1	AEAK730418MNLNLR03	KARLA SIOMARA ALEMAN AGUILAR		3.0	1103	07	88	27	E0463	03.0	880036	3		201409	201409	1763.39	
19	19DST0084E	120	AEAK730418QA1	AEAK730418MNLNLR03	KARLA SIOMARA ALEMAN AGUILAR		1.0	1103	07	88	29	E0463	01.0	880020	3		201407	201408	-183.53	
19	19DST0084E	120	AEAK730418QA1	AEAK730418MNLNLR03	KARLA SIOMARA ALEMAN AGUILAR		6.0	1103	07	88	29	E0463	06.0	880157	3		201407	201408	-1101.54	
19	19DST0084E	120	AEAK730418QA1	AEAK730418MNLNLR03	KARLA SIOMARA ALEMAN AGUILAR		8.0	1103	07	96	19	E0463	08.0	191003	3		201409	201409	4698.50	
19	19DST0084E	120	AOMD8008108G7	AOMD800810MNLNLR04	DORA CECILIA ALCOCER MONTELONGO		0.0	1103	07	19	7	A01E03	00.0	200077	2		201409	201409	8595.70	
19	19DST0084E	120	AUGZ770922LB6	AUGZ770922MNLNLR07	ZARINA MERCEDES ASUAJE GONZALEZ		0.0	1103	07	20	19	T05E09	00.0	2	2		201409	201409	8292.67	
19	19DST0084E	120	BAGG6308285H9	BAGG630828MDGLMD08	MARIA GUADALUPE BAILON GAMERO		0.0	1103	07	19	7	A01E03	00.0	200042	2		201409	201409	8595.70	
19	19DST0084E	120	CAAJ690308LT5	CAAJ690308HNLHLN02	JUAN JOSE CHAPA ALEGRIA		1.0	1103	07	29	19	E0463	01.0	190040	3		201406	201408	-122.50	
19	19DST0084E	120	CAAJ690308LT5	CAAJ690308HNLHLN02	JUAN JOSE CHAPA ALEGRIA		2.0	1103	07	48	19	E0463	02.0	190117	3		201406	201408	-245.14	
19	19DST0084E	120	CAAJ690308LT5	CAAJ690308HNLHLN02	JUAN JOSE CHAPA ALEGRIA		3.0	1103	07	48	19	E0463	03.0	190160	3		201406	201408	-367.75	
19	19DST0084E	120	CAAJ690308LT5	CAAJ690308HNLHLN02	JUAN JOSE CHAPA ALEGRIA		3.0	1103	07	48	19	E0463	03.0	190161	3		201406	201408	-367.75	
19	19DST0084E	120	CAAJ690308LT5	CAAJ690308HNLHLN02	JUAN JOSE CHAPA ALEGRIA		3.0	1103	07	48	19	E0463	03.0	190551	3		201406	201408	-367.75	
19	19DST0084E	120	CAAJ690308LT5	CAAJ690308HNLHLN02	JUAN JOSE CHAPA ALEGRIA		28.0	1103	07	48	19	E0463	28.0	190023	3		201406	201409	41892.12	
19	19DST0084E	120	CAAJ690308LT5	CAAJ690308HNLHLN02	JUAN JOSE CHAPA ALEGRIA		2.0	1103	07	88	10	E0463	02.0	880041	3		201406	201408	-245.14	
19	19DST0084E	120	CAAJ690308LT5	CAAJ690308HNLHLN02	JUAN JOSE CHAPA ALEGRIA		5.0	1103	07	88	11	E0463	05.0	880073	3		201409	201409	2940.31	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0084E	120	CAAJ690308LT5	CAAJ690308HNLHLN02	JUAN JOSE CHAPA ALEGRIA		3.0	1103	07	88	26	E0463	03.0	880069	3		201406	201408	-367.75	
19	19DST0084E	120	CAAJ690308LT5	CAAJ690308HNLHLN02	JUAN JOSE CHAPA ALEGRIA		3.0	1103	07	88	27	E0463	03.0	880038	3		201406	201408	-367.75	
19	19DST0084E	120	CAAJ690308LT5	CAAJ690308HNLHLN02	JUAN JOSE CHAPA ALEGRIA		2.0	1103	07	88	28	E0463	02.0	880006	3		201406	201408	-245.14	
19	19DST0084E	120	CAAJ690308LT5	CAAJ690308HNLHLN02	JUAN JOSE CHAPA ALEGRIA		6.0	1103	07	88	29	E0463	06.0	880038	3		201406	201408	-768.37	
19	19DST0084E	120	CACM8505216E6	CACM850521HCLMR03	MARIO GUSTAVO CARDENAS CAMPOS		2.0	1103	07	88	10	E0465	02.0	880010	3		201409	201409	1175.60	
19	19DST0084E	120	CACM8505216E6	CACM850521HCLMR03	MARIO GUSTAVO CARDENAS CAMPOS		1.0	1103	07	88	10	E0763	01.0	880002	3		201409	201409	587.79	
19	19DST0084E	120	CACM8505216E6	CACM850521HCLMR03	MARIO GUSTAVO CARDENAS CAMPOS		6.0	1103	07	88	26	E0465	06.0	880034	3		201409	201409	3527.10	
19	19DST0084E	120	CACM8505216E6	CACM850521HCLMR03	MARIO GUSTAVO CARDENAS CAMPOS		6.0	1103	07	88	26	E0465	06.0	880038	3		201409	201409	3526.80	
19	19DST0084E	120	CACM8505216E6	CACM850521HCLMR03	MARIO GUSTAVO CARDENAS CAMPOS		3.0	1103	07	88	29	E0465	03.0	880002	3		201409	201409	1763.39	
19	19DST0084E	120	CACM8505216E6	CACM850521HCLMR03	MARIO GUSTAVO CARDENAS CAMPOS		3.0	1103	07	88	29	E0465	03.0	880008	3		201409	201409	1763.39	
19	19DST0084E	120	CAOL830205NX8	CAOL830205MNLMLR00	LOURDES ESTIBALIZ CAAMAL OLVERA		8.0	1103	07	48	19	E0465	08.0	190022	3		201409	201409	4702.40	
19	19DST0084E	120	CAOL830205NX8	CAOL830205MNLMLR00	LOURDES ESTIBALIZ CAAMAL OLVERA		1.0	1103	07	88	10	E0463	01.0	880055	3		201409	201409	587.79	
19	19DST0084E	120	CAOL830205NX8	CAOL830205MNLMLR00	LOURDES ESTIBALIZ CAAMAL OLVERA		2.0	1103	07	88	10	E0463	02.0	880044	3		201409	201409	1175.60	
19	19DST0084E	120	CAOL830205NX8	CAOL830205MNLMLR00	LOURDES ESTIBALIZ CAAMAL OLVERA		6.0	1103	07	88	10	E0463	06.0	880052	3		201409	201409	3526.80	
19	19DST0084E	120	CAOL830205NX8	CAOL830205MNLMLR00	LOURDES ESTIBALIZ CAAMAL OLVERA		5.0	1103	07	88	29	E0465	05.0	880003	3		201409	201409	2938.99	
19	19DST0084E	120	CAOL830205NX8	CAOL830205MNLMLR00	LOURDES ESTIBALIZ CAAMAL OLVERA		5.0	1103	07	88	29	E0465	05.0	880006	3		201409	201409	2938.99	
19	19DST0084E	120	CAOL830205NX8	CAOL830205MNLMLR00	LOURDES ESTIBALIZ CAAMAL OLVERA		10.0	1103	07	95	19	E0463	10.0	190005	3		201409	201409	5880.85	
19	19DST0084E	120	CARS620120148	CARS620120HNLHDR06	SERGIO CHAVEZ RODRIGUEZ		0.0	1103	07	19	7	T03E03	00.0	200025	2		201409	201409	9345.55	
19	19DST0084E	120	CASE840609878	CASE840609MNLMLR00	MARIA EUGENIA CAMPOS SANCHEZ		3.0	1103	07	28	88	E0463	03.0	880038	3		201409	201409	2332.78	
19	19DST0084E	120	CASE840609878	CASE840609MNLMLR00	MARIA EUGENIA CAMPOS SANCHEZ		1.0	1103	07	88	10	E0463	01.0	880037	3		201409	201409	777.58	
19	19DST0084E	120	CASE840609878	CASE840609MNLMLR00	MARIA EUGENIA CAMPOS SANCHEZ		2.0	1103	07	88	10	E0463	02.0	880047	3		201409	201409	1555.20	
19	19DST0084E	120	CASE840609878	CASE840609MNLMLR00	MARIA EUGENIA CAMPOS SANCHEZ		6.0	1103	07	88	11	E0463	06.0	880073	3		201409	201409	4668.90	
19	19DST0084E	120	CASE840609878	CASE840609MNLMLR00	MARIA EUGENIA CAMPOS SANCHEZ		6.0	1103	07	88	13	E0463	06.0	880007	3		201409	201409	3529.95	
19	19DST0084E	120	CASE840609878	CASE840609MNLMLR00	MARIA EUGENIA CAMPOS SANCHEZ		6.0	1103	07	88	26	E0463	06.0	880175	3		201409	201409	4665.60	
19	19DST0084E	120	CASE840609878	CASE840609MNLMLR00	MARIA EUGENIA CAMPOS SANCHEZ		6.0	1103	07	88	27	E0463	06.0	880030	3		201409	201409	4665.60	
19	19DST0084E	120	CASE840609878	CASE840609MNLMLR00	MARIA EUGENIA CAMPOS SANCHEZ		4.0	1103	07	88	29	E0463	04.0	880158	3		201409	201409	3110.40	
19	19DST0084E	120	CASE840609878	CASE840609MNLMLR00	MARIA EUGENIA CAMPOS SANCHEZ		6.0	1103	07	88	29	E0463	06.0	880300	3		201409	201409	4665.60	
19	19DST0084E	120	CUMJ8412291R0	CUMJ841229HNLRLN03	JULIO DAVID CRUZ MENDEZ		1.0	1103	07	19	97	E0463	01.0	190015	3		201409	201409	588.29	
19	19DST0084E	120	CUMJ8412291R0	CUMJ841229HNLRLN03	JULIO DAVID CRUZ MENDEZ		2.0	1103	07	28	88	E0463	02.0	880025	3		201409	201409	1176.60	
19	19DST0084E	120	CUMJ8412291R0	CUMJ841229HNLRLN03	JULIO DAVID CRUZ MENDEZ		4.0	1103	07	48	19	E0463	04.0	190180	3		201409	201409	2353.20	
19	19DST0084E	120	CUMJ8412291R0	CUMJ841229HNLRLN03	JULIO DAVID CRUZ MENDEZ		8.0	1103	07	48	19	E0463	08.0	190114	3		201409	201409	4708.05	
19	19DST0084E	120	CUMJ8412291R0	CUMJ841229HNLRLN03	JULIO DAVID CRUZ MENDEZ		2.0	1103	07	88	10	E0463	02.0	880042	3		201409	201409	1176.60	
19	19DST0084E	120	CUMJ8412291R0	CUMJ841229HNLRLN03	JULIO DAVID CRUZ MENDEZ		2.0	1103	07	88	10	E0463	02.0	880085	3		201409	201409	1176.60	
19	19DST0084E	120	CUMJ8412291R0	CUMJ841229HNLRLN03	JULIO DAVID CRUZ MENDEZ		2.0	1103	07	88	11	E0463	02.0	880009	3		201409	201409	1176.60	
19	19DST0084E	120	CUMJ8412291R0	CUMJ841229HNLRLN03	JULIO DAVID CRUZ MENDEZ		5.0	1103	07	88	29	E0463	05.0	880214	3		201409	201409	2941.49	
19	19DST0084E	120	CUMJ8412291R0	CUMJ841229HNLRLN03	JULIO DAVID CRUZ MENDEZ		3.0	1103	07	95	19	E0463	03.0	190066	3		201409	201409	1764.89	
19	19DST0084E	120	CUSE560905E28	CUSE560905HNLRLV07	ELEAZAR CRUZ SAAVEDRA		0.0	1103	07	24	88	E0421	00.0	880002	4		201409	201409	41106.95	
19	19DST0084E	120	CUZK7404229Y6	CUZK740422MNLVTR04	KATYUSKA ELEANORA DEL CONSUELO CUEVA ZARATE		3.0	1103	07	19	97	E0463	03.0	190021	3		201409	201409	1767.86	
19	19DST0084E	120	CUZK7404229Y6	CUZK740422MNLVTR04	KATYUSKA ELEANORA DEL CONSUELO CUEVA ZARATE		2.0	1103	07	19	98	E0463	02.0	191013	3		201409	201409	1178.58	
19	19DST0084E	120	CUZK7404229Y6	CUZK740422MNLVTR04	KATYUSKA ELEANORA DEL CONSUELO CUEVA ZARATE		3.0	1103	07	48	19	E0463	03.0	190766	3		201409	201409	1767.86	
19	19DST0084E	120	CUZK7404229Y6	CUZK740422MNLVTR04	KATYUSKA ELEANORA DEL CONSUELO CUEVA ZARATE		6.0	1103	07	48	19	E0463	06.0	190309	3		201409	201409	3539.34	
19	19DST0084E	120	CUZK7404229Y6	CUZK740422MNLVTR04	KATYUSKA ELEANORA DEL CONSUELO CUEVA ZARATE		6.0	1103	07	48	19	E0463	06.0	190310	3		201409	201409	3535.74	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0084E	120	CUZK7404229Y6	CUZK740422MNLVRT04	KATYUSKA ELEANORA DEL CONSUELO CUEVA ZARATE		6.0	1103	07	48	19	E0463	06.0	190311	3		201409	201409	3535.74	
19	19DST0084E	120	CUZK7404229Y6	CUZK740422MNLVRT04	KATYUSKA ELEANORA DEL CONSUELO CUEVA ZARATE		6.0	1103	07	48	19	E0463	06.0	190312	3		201409	201409	3535.74	
19	19DST0084E	120	CUZK7404229Y6	CUZK740422MNLVRT04	KATYUSKA ELEANORA DEL CONSUELO CUEVA ZARATE		4.0	1103	07	48	19	E0465	04.0	190215	3		201409	201409	2357.16	
19	19DST0084E	120	CUZK7404229Y6	CUZK740422MNLVRT04	KATYUSKA ELEANORA DEL CONSUELO CUEVA ZARATE		3.0	1103	07	88	24	E0463	03.0	880087	3		201409	201409	1767.86	
19	19DST0084E	120	CUZK7404229Y6	CUZK740422MNLVRT04	KATYUSKA ELEANORA DEL CONSUELO CUEVA ZARATE		3.0	1103	07	88	25	E0463	03.0	880034	3		201409	201409	1767.86	
19	19DST0084E	120	DASI610809KX5	DASI610809MNLVNS04	MARIA ISABEL DAVILA SANCHEZ		5.0	1103	07	88	29	E0463	05.0	880477	3		201409	201409	3092.74	
19	19DST0084E	120	DEGT651114H25	DEGT651114MNLLMR04	TERESA DE JESUS DELGADO GAMEZ		5.0	1103	07	19	1	E0463	05.0	190089	3		201409	201409	3898.88	
19	19DST0084E	120	DEGT651114H25	DEGT651114MNLLMR04	TERESA DE JESUS DELGADO GAMEZ		5.0	1103	07	19	97	E0463	05.0	190002	3		201409	201409	3896.33	
19	19DST0084E	120	DEGT651114H25	DEGT651114MNLLMR04	TERESA DE JESUS DELGADO GAMEZ		6.0	1103	07	48	19	E0465	06.0	190008	3		201409	201409	3539.97	
19	19DST0084E	120	DEGT651114H25	DEGT651114MNLLMR04	TERESA DE JESUS DELGADO GAMEZ		4.0	1103	07	88	10	E0463	04.0	880051	3		201409	201409	3117.08	
19	19DST0084E	120	DEGT651114H25	DEGT651114MNLLMR04	TERESA DE JESUS DELGADO GAMEZ		4.0	1103	07	88	10	E0463	04.0	880052	3		201409	201409	3117.08	
19	19DST0084E	120	DEGT651114H25	DEGT651114MNLLMR04	TERESA DE JESUS DELGADO GAMEZ		4.0	1103	07	88	10	E0463	04.0	880053	3		201409	201409	3117.08	
19	19DST0084E	120	DEGT651114H25	DEGT651114MNLLMR04	TERESA DE JESUS DELGADO GAMEZ		2.0	1103	07	88	12	E0463	02.0	880004	3		201409	201409	1558.54	
19	19DST0084E	120	DEGT651114H25	DEGT651114MNLLMR04	TERESA DE JESUS DELGADO GAMEZ		2.0	1103	07	88	12	E0463	02.0	880005	3		201409	201409	1558.54	
19	19DST0084E	120	DEGT651114H25	DEGT651114MNLLMR04	TERESA DE JESUS DELGADO GAMEZ		3.0	1103	07	88	12	E0463	03.0	880012	3		201409	201409	2337.79	
19	19DST0084E	120	EAPE720808AW7	EAPE720808HNLRR04	ERWIN ESPARZA PERALES		0.0	1103	07	19	7	A01E03	00.0	200035	2		201409	201409	8636.70	
19	19DST0084E	120	FACA770107U26	FACA770107HNLRRN01	ANDY JESUS FRAGA CANTU		4.0	1103	07	48	19	E0465	04.0	190079	3		201409	201409	2379.94	
19	19DST0084E	120	FACA770107U26	FACA770107HNLRRN01	ANDY JESUS FRAGA CANTU		2.0	1103	07	88	10	E0463	02.0	880145	3		201409	201409	1189.97	
19	19DST0084E	120	FACA770107U26	FACA770107HNLRRN01	ANDY JESUS FRAGA CANTU		3.0	1103	07	88	27	E0463	03.0	880095	3		201409	201409	1784.94	
19	19DST0084E	120	FACA770107U26	FACA770107HNLRRN01	ANDY JESUS FRAGA CANTU		2.0	1103	07	88	29	E0463	02.0	880008	3		201409	201409	1189.97	
19	19DST0084E	120	FOGL811213SEA	FOGL811213MCLLRC09	LUCIA FLORES GARCIA		12.0	1103	07	24	88	E0463	12.0	880001	3		201409	201409	7057.20	
19	19DST0084E	120	FOGL811213SEA	FOGL811213MCLLRC09	LUCIA FLORES GARCIA		3.0	1103	07	28	88	E0463	03.0	880052	3		201409	201409	1763.39	
19	19DST0084E	120	FOGL811213SEA	FOGL811213MCLLRC09	LUCIA FLORES GARCIA		3.0	1103	07	48	19	E0465	03.0	190168	3		201409	201409	1763.39	
19	19DST0084E	120	FOGL811213SEA	FOGL811213MCLLRC09	LUCIA FLORES GARCIA		2.0	1103	07	88	10	E0463	02.0	880045	3		201409	201409	1175.60	
19	19DST0084E	120	FOGL811213SEA	FOGL811213MCLLRC09	LUCIA FLORES GARCIA		2.0	1103	07	88	10	E0463	02.0	880146	3		201409	201409	1175.60	
19	19DST0084E	120	FOGL811213SEA	FOGL811213MCLLRC09	LUCIA FLORES GARCIA		6.0	1103	07	88	25	E0463	06.0	880015	3		201409	201409	3526.80	
19	19DST0084E	120	FOGL811213SEA	FOGL811213MCLLRC09	LUCIA FLORES GARCIA		1.0	1103	07	88	26	E0463	01.0	880011	3		201409	201409	587.79	
19	19DST0084E	120	FOGL811213SEA	FOGL811213MCLLRC09	LUCIA FLORES GARCIA		3.0	1103	07	88	26	E0463	03.0	880070	3		201409	201409	1763.39	
19	19DST0084E	120	FOGL811213SEA	FOGL811213MCLLRC09	LUCIA FLORES GARCIA		3.0	1103	07	88	27	E0463	03.0	880033	3		201409	201409	1763.39	
19	19DST0084E	120	FOGL811213SEA	FOGL811213MCLLRC09	LUCIA FLORES GARCIA		5.0	1103	07	88	29	E0463	05.0	880212	3		201409	201409	2938.99	
19	19DST0084E	120	FOGL811213SEA	FOGL811213MCLLRC09	LUCIA FLORES GARCIA		2.0	1103	07	96	19	E0463	02.0	191017	3		201409	201409	1175.60	
19	19DST0084E	120	GAAK9006061U3	GAAK900606MNLRRG05	KAREN MARLENE GARZA AGUIRRE		0.0	1103	07	29	88	T05E08	00.0	880003	2		201409	201409	8932.59	
19	19DST0084E	120	GACJ6509064J8	GACJ650906HNLRRN09	JUAN JAVIER GRACIA CANTU		8.0	1103	07	48	19	E0465	08.0	190219	3		201409	201409	4719.76	
19	19DST0084E	120	GACJ6509064J8	GACJ650906HNLRRN09	JUAN JAVIER GRACIA CANTU		4.0	1103	07	88	29	E0463	04.0	880157	3		201409	201409	2359.88	
19	19DST0084E	120	GACJ6509064J8	GACJ650906HNLRRN09	JUAN JAVIER GRACIA CANTU		3.0	1103	07	88	29	E0763	03.0	880002	3		201409	201409	1769.90	
19	19DST0084E	120	GADA8901178C1	GADA890117MNLRRM01	ARLETTE AZENNETH GALLEGOS DOMINGUEZ		8.0	1103	07	48	19	E0465	08.0	190073	3		201409	201409	4819.43	
19	19DST0084E	120	GAMJ800313HY2	GAMJ800313HNLRRS07	JESUS GARZA MEJIA		4.0	1103	07	88	11	E0463	04.0	880031	3		201409	201409	2411.58	
19	19DST0084E	120	GAMJ800313HY2	GAMJ800313HNLRRS07	JESUS GARZA MEJIA		4.0	1103	07	88	29	E0463	04.0	880350	3		201409	201409	2411.58	
19	19DST0084E	120	GANG700324J91	GANG700324MNLRRN08	MARIA GRICELDA GARZA NUNCIO		2.0	1103	07	29	19	E0463	02.0	190013	3		201409	201409	1189.58	
19	19DST0084E	120	GANG700324J91	GANG700324MNLRRN08	MARIA GRICELDA GARZA NUNCIO		5.0	1103	07	48	19	E0463	05.0	190290	3		201409	201409	2973.95	
19	19DST0084E	120	GANG700324J91	GANG700324MNLRRN08	MARIA GRICELDA GARZA NUNCIO		5.0	1103	07	95	13	E0363	05.0	190027	3		201409	201409	2973.95	
19	19DST0084E	120	GARS690113E21	GARS690113MNLRRY02	SYLVIA GARCIA REYNA		0.0	1103	07	19	7	T26E03	00.0	200045	2		201409	201409	10363.59	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0084E	120	GORS8409301V7	GORS840930MNLNLMH04	SAHIRA GONZALEZ RAMOS		1.0	1103	07	88	10	E0463	01.0	880018	3		201409	201409	587.39	
19	19DST0084E	120	GORS8409301V7	GORS840930MNLNLMH04	SAHIRA GONZALEZ RAMOS		5.0	1103	07	88	29	E0463	05.0	880088	3		201409	201409	2937.01	
19	19DST0084E	120	GORS8409301V7	GORS840930MNLNLMH04	SAHIRA GONZALEZ RAMOS		5.0	1103	07	88	29	E0463	05.0	880384	3		201409	201409	2937.01	
19	19DST0084E	120	GORS8409301V7	GORS840930MNLNLMH04	SAHIRA GONZALEZ RAMOS		3.0	1103	07	95	19	E0463	03.0	190013	3		201409	201409	1762.20	
19	19DST0084E	120	GOVA810423BR2	GOVA810423HNLNLD08	ADRIAN FRANCISCO GONZALEZ VILLANUEVA		3.0	1103	07	19	1	E0463	03.0	190104	3		201409	201409	1760.30	
19	19DST0084E	120	GOVA810423BR2	GOVA810423HNLNLD08	ADRIAN FRANCISCO GONZALEZ VILLANUEVA		1.0	1103	07	48	19	E0463	01.0	190014	3		201409	201409	586.76	
19	19DST0084E	120	GOVA810423BR2	GOVA810423HNLNLD08	ADRIAN FRANCISCO GONZALEZ VILLANUEVA		7.0	1103	07	48	19	E0463	07.0	190674	3		201409	201409	4109.18	
19	19DST0084E	120	GOVA810423BR2	GOVA810423HNLNLD08	ADRIAN FRANCISCO GONZALEZ VILLANUEVA		7.0	1103	07	48	19	E0463	07.0	190676	3		201409	201409	4107.38	
19	19DST0084E	120	GOVA810423BR2	GOVA810423HNLNLD08	ADRIAN FRANCISCO GONZALEZ VILLANUEVA		6.0	1103	07	88	11	E0463	06.0	880083	3		201409	201409	3520.62	
19	19DST0084E	120	GOVA810423BR2	GOVA810423HNLNLD08	ADRIAN FRANCISCO GONZALEZ VILLANUEVA		6.0	1103	07	88	11	E0463	06.0	880084	3		201409	201409	3520.62	
19	19DST0084E	120	HEDS640907D13	HEDS640907HNLRLM02	SAMUEL HERRERA DELGADO		2.0	1103	07	88	10	E0763	02.0	880006	3		201409	201409	1175.60	
19	19DST0084E	120	HEDS640907D13	HEDS640907HNLRLM02	SAMUEL HERRERA DELGADO		2.0	1103	07	88	10	E0763	02.0	880007	3		201409	201409	1175.60	
19	19DST0084E	120	HEDS640907D13	HEDS640907HNLRLM02	SAMUEL HERRERA DELGADO		6.0	1103	07	88	25	E0763	06.0	880005	3		201409	201409	3527.10	
19	19DST0084E	120	HEDS640907D13	HEDS640907HNLRLM02	SAMUEL HERRERA DELGADO		2.0	1103	07	88	27	E0763	02.0	880006	3		201409	201409	1175.60	
19	19DST0084E	120	HEDS640907D13	HEDS640907HNLRLM02	SAMUEL HERRERA DELGADO		4.0	1103	07	88	29	E0763	04.0	880003	3		201409	201409	2351.20	
19	19DST0084E	120	HEDS640907D13	HEDS640907HNLRLM02	SAMUEL HERRERA DELGADO		4.0	1103	07	88	29	E0763	04.0	880011	3		201409	201409	2351.20	
19	19DST0084E	120	HEHE820322D36	HEHE820322MNLRL07	ELIZABETH HERNANDEZ HERRERA		3.0	1103	07	20	19	E0463	03.0	85	3		201409	201409	1764.89	
19	19DST0084E	120	HEHE820322D36	HEHE820322MNLRL07	ELIZABETH HERNANDEZ HERRERA		5.0	1103	07	29	88	E0463	05.0	880018	3		201409	201409	2941.49	
19	19DST0084E	120	HEHE820322D36	HEHE820322MNLRL07	ELIZABETH HERNANDEZ HERRERA		7.0	1103	07	48	19	E0463	07.0	190667	3		201409	201409	4120.04	
19	19DST0084E	120	HEHE820322D36	HEHE820322MNLRL07	ELIZABETH HERNANDEZ HERRERA		1.0	1103	07	88	10	E0463	01.0	880039	3		201409	201409	588.29	
19	19DST0084E	120	HEHE820322D36	HEHE820322MNLRL07	ELIZABETH HERNANDEZ HERRERA		2.0	1103	07	88	10	E0463	02.0	880038	3		201409	201409	1176.60	
19	19DST0084E	120	HEHE820322D36	HEHE820322MNLRL07	ELIZABETH HERNANDEZ HERRERA		3.0	1103	07	88	29	E0463	03.0	880034	3		201409	201409	1764.89	
19	19DST0084E	120	HEHE820322D36	HEHE820322MNLRL07	ELIZABETH HERNANDEZ HERRERA		5.0	1103	07	88	29	E0463	05.0	880010	3		201409	201409	2941.49	
19	19DST0084E	120	HEHE820322D36	HEHE820322MNLRL07	ELIZABETH HERNANDEZ HERRERA		5.0	1103	07	88	29	E0463	05.0	880340	3		201409	201409	2941.49	
19	19DST0084E	120	HEPM631226MQ9	HEPM631226HNLRL05	JOSE MANUEL HERNANDEZ PEREZ		1.0	1103	07	88	10	E0463	01.0	880015	3		201409	201409	593.44	
19	19DST0084E	120	HEPM631226MQ9	HEPM631226HNLRL05	JOSE MANUEL HERNANDEZ PEREZ		8.0	1103	07	88	27	E0463	08.0	880022	3		201409	201409	4747.61	
19	19DST0084E	120	HEPM631226MQ9	HEPM631226HNLRL05	JOSE MANUEL HERNANDEZ PEREZ		3.0	1103	07	88	29	E0463	03.0	880035	3		201409	201409	1780.34	
19	19DST0084E	120	HOJY810910H30	HOJY810910MNLNRR02	YURIXHI DAMARIS HONSTEIN JUAREZ		3.0	1103	07	48	19	E0465	03.0	190169	3		201409	201409	1764.18	
19	19DST0084E	120	HOJY810910H30	HOJY810910MNLNRR02	YURIXHI DAMARIS HONSTEIN JUAREZ		2.0	1103	07	88	10	E0463	02.0	880049	3		201409	201409	1176.13	
19	19DST0084E	120	HOJY810910H30	HOJY810910MNLNRR02	YURIXHI DAMARIS HONSTEIN JUAREZ		3.0	1103	07	88	22	E0463	03.0	880103	3		201409	201409	1764.18	
19	19DST0084E	120	HOJY810910H30	HOJY810910MNLNRR02	YURIXHI DAMARIS HONSTEIN JUAREZ		3.0	1103	07	88	22	E0463	03.0	880104	3		201409	201409	1764.18	
19	19DST0084E	120	HOJY810910H30	HOJY810910MNLNRR02	YURIXHI DAMARIS HONSTEIN JUAREZ		3.0	1103	07	88	24	E0463	03.0	880180	3		201409	201409	1764.18	
19	19DST0084E	120	HOJY810910H30	HOJY810910MNLNRR02	YURIXHI DAMARIS HONSTEIN JUAREZ		3.0	1103	07	88	24	E0463	03.0	880181	3		201409	201409	1764.18	
19	19DST0084E	120	HOJY810910H30	HOJY810910MNLNRR02	YURIXHI DAMARIS HONSTEIN JUAREZ		6.0	1103	07	88	25	E0463	06.0	880003	3		201409	201409	3530.49	
19	19DST0084E	120	HOJY810910H30	HOJY810910MNLNRR02	YURIXHI DAMARIS HONSTEIN JUAREZ		2.0	1103	07	88	26	E0463	02.0	880029	3		201409	201409	1176.13	
19	19DST0084E	120	HOJY810910H30	HOJY810910MNLNRR02	YURIXHI DAMARIS HONSTEIN JUAREZ		1.0	1103	07	88	28	E0463	01.0	880009	3		201409	201409	588.05	
19	19DST0084E	120	HOJY810910H30	HOJY810910MNLNRR02	YURIXHI DAMARIS HONSTEIN JUAREZ		6.0	1103	07	88	29	E0463	06.0	880158	3		201409	201409	3528.39	
19	19DST0084E	120	IAVA800126JN2	IAVA800126MNLNLSN06	ANABEL ISLAS VELAZQUEZ		4.0	1103	07	88	10	E0463	04.0	880054	3		201409	201409	2373.80	
19	19DST0084E	120	IAVA800126JN2	IAVA800126MNLNLSN06	ANABEL ISLAS VELAZQUEZ		4.0	1103	07	88	10	E0463	04.0	880055	3		201409	201409	2373.80	
19	19DST0084E	120	IAVA800126JN2	IAVA800126MNLNLSN06	ANABEL ISLAS VELAZQUEZ		4.0	1103	07	88	10	E0463	04.0	880056	3		201409	201409	2373.80	
19	19DST0084E	120	LEPI630801A18	LEPI630801HNLXXX00	IDALIA DEL CARMEN LEAL PERALES		2.0	1103	07	23	88	E0463	02.0	880005	3		201409	201409	1175.60	
19	19DST0084E	120	LEPI630801A18	LEPI630801HNLXXX00	IDALIA DEL CARMEN LEAL PERALES		2.0	1103	07	23	88	E0463	02.0	880006	3		201406	201408	-578.86	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0084E	120	LEPI630801A18	LEPI630801HNLXXX00	IDALIA DEL CARMEN LEAL PERALES		2.0	1103	07	23	88	E0463	02.0	880007	3		201406	201408	-578.86	
19	19DST0084E	120	LEPI630801A18	LEPI630801HNLXXX00	IDALIA DEL CARMEN LEAL PERALES		2.0	1103	07	23	88	E0463	02.0	880008	3		201406	201408	-578.86	
19	19DST0084E	120	LEPI630801A18	LEPI630801HNLXXX00	IDALIA DEL CARMEN LEAL PERALES		20.0	1103	07	48	19	E0463	20.0	190011	3		201406	201409	29904.36	
19	19DST0084E	120	LEPI630801A18	LEPI630801HNLXXX00	IDALIA DEL CARMEN LEAL PERALES		2.0	1103	07	88	22	E0463	02.0	880091	3		201406	201408	-578.86	
19	19DST0084E	120	LEPI630801A18	LEPI630801HNLXXX00	IDALIA DEL CARMEN LEAL PERALES		2.0	1103	07	88	22	E0463	02.0	880092	3		201406	201408	-578.86	
19	19DST0084E	120	LEPI630801A18	LEPI630801HNLXXX00	IDALIA DEL CARMEN LEAL PERALES		2.0	1103	07	88	22	E0463	02.0	880093	3		201406	201408	-578.86	
19	19DST0084E	120	LEPI630801A18	LEPI630801HNLXXX00	IDALIA DEL CARMEN LEAL PERALES		2.0	1103	07	88	22	E1067	02.0	880027	3		201406	201408	-578.86	
19	19DST0084E	120	LEPI630801A18	LEPI630801HNLXXX00	IDALIA DEL CARMEN LEAL PERALES		2.0	1103	07	88	22	E1067	02.0	880028	3		201409	201409	1175.60	
19	19DST0084E	120	LEPI630801A18	LEPI630801HNLXXX00	IDALIA DEL CARMEN LEAL PERALES		2.0	1103	07	88	22	E1067	02.0	880029	3		201409	201409	1175.60	
19	19DST0084E	120	LEPI630801A18	LEPI630801HNLXXX00	IDALIA DEL CARMEN LEAL PERALES		2.0	1103	07	88	22	E1067	02.0	880030	3		201409	201409	1175.60	
19	19DST0084E	120	LEPI630801A18	LEPI630801HNLXXX00	IDALIA DEL CARMEN LEAL PERALES		3.0	1103	07	88	24	E0463	03.0	880178	3		201406	201408	-868.24	
19	19DST0084E	120	LEPI630801A18	LEPI630801HNLXXX00	IDALIA DEL CARMEN LEAL PERALES		3.0	1103	07	88	24	E0463	03.0	880179	3		201406	201408	-868.24	
19	19DST0084E	120	LEPI630801A18	LEPI630801HNLXXX00	IDALIA DEL CARMEN LEAL PERALES		12.0	1103	07	88	25	E0463	12.0	880002	3		201409	201409	7047.30	
19	19DST0084E	120	LEPI630801A18	LEPI630801HNLXXX00	IDALIA DEL CARMEN LEAL PERALES		2.0	1103	07	88	26	E0463	02.0	880027	3		201409	201409	1175.60	
19	19DST0084E	120	LIRO700531UX0	LIRO700531MCLMZL08	OLGA LILIA LIMON RUIZ		0.0	1103	07	19	7	A01E03	00.0	200067	2		201409	201409	8650.20	
19	19DST0084E	120	LORO681125KF4	LORO681125HNLZMR03	ORLANDO LOZANO RAMOS		0.0	1103	07	20	19	T05E09	00.0	8	2		201409	201409	8265.17	
19	19DST0084E	120	LUAC6611215P7	LUAC661121HNLNLS02	CESAR ARTURO LUNA ALEJANDRO		3.0	1103	07	28	88	E0463	03.0	880014	3		201409	201409	5008.01	
19	19DST0084E	120	LUAC6611215P7	LUAC661121HNLNLS02	CESAR ARTURO LUNA ALEJANDRO		1.0	1103	07	48	19	E0463	01.0	190285	3		201409	201409	1669.33	
19	19DST0084E	120	LUAC6611215P7	LUAC661121HNLNLS02	CESAR ARTURO LUNA ALEJANDRO		1.0	1103	07	48	19	E0463	01.0	190286	3		201409	201409	1669.33	
19	19DST0084E	120	LUAC6611215P7	LUAC661121HNLNLS02	CESAR ARTURO LUNA ALEJANDRO		2.0	1103	07	48	19	E0463	02.0	190413	3		201409	201409	3338.68	
19	19DST0084E	120	LUAC6611215P7	LUAC661121HNLNLS02	CESAR ARTURO LUNA ALEJANDRO		4.0	1103	07	48	19	E0463	04.0	190189	3		201409	201409	6677.36	
19	19DST0084E	120	LUAC6611215P7	LUAC661121HNLNLS02	CESAR ARTURO LUNA ALEJANDRO		4.0	1103	07	48	19	E0463	04.0	190190	3		201409	201409	6677.36	
19	19DST0084E	120	LUAC6611215P7	LUAC661121HNLNLS02	CESAR ARTURO LUNA ALEJANDRO		4.0	1103	07	48	19	E0463	04.0	190388	3		201409	201409	6677.36	
19	19DST0084E	120	LUAC6611215P7	LUAC661121HNLNLS02	CESAR ARTURO LUNA ALEJANDRO		4.0	1103	07	48	19	E0463	04.0	190389	3		201409	201409	6677.36	
19	19DST0084E	120	LUAC6611215P7	LUAC661121HNLNLS02	CESAR ARTURO LUNA ALEJANDRO		4.0	1103	07	48	19	E0463	04.0	190390	3		201409	201409	6677.36	
19	19DST0084E	120	LUAC6611215P7	LUAC661121HNLNLS02	CESAR ARTURO LUNA ALEJANDRO		2.0	1103	07	88	12	E0463	02.0	880016	3		201409	201409	3338.68	
19	19DST0084E	120	LUAC6611215P7	LUAC661121HNLNLS02	CESAR ARTURO LUNA ALEJANDRO		3.0	1103	07	88	12	E0463	03.0	880016	3		201409	201409	5008.01	
19	19DST0084E	120	LUAC6611215P7	LUAC661121HNLNLS02	CESAR ARTURO LUNA ALEJANDRO		4.0	1103	07	88	12	E0463	04.0	880026	3		201409	201409	6677.36	
19	19DST0084E	120	LUAC6611215P7	LUAC661121HNLNLS02	CESAR ARTURO LUNA ALEJANDRO		5.0	1103	07	88	24	E0463	05.0	880031	3		201409	201409	8350.29	
19	19DST0084E	120	LUAC6611215P7	LUAC661121HNLNLS02	CESAR ARTURO LUNA ALEJANDRO		1.0	1103	07	95	19	E0463	01.0	190092	3		201409	201409	1669.33	
19	19DST0084E	120	LUCO700121PB0	LUCO700121MNLMLR02	OLGA LIDIA LUMBRERAS DEL CARMEN		6.0	1103	07	19	97	E0463	06.0	190017	3		201409	201409	3535.74	
19	19DST0084E	120	LUCO700121PB0	LUCO700121MNLMLR02	OLGA LIDIA LUMBRERAS DEL CARMEN		3.0	1103	07	48	19	E0463	03.0	190815	3		201409	201409	1767.86	
19	19DST0084E	120	LUCO700121PB0	LUCO700121MNLMLR02	OLGA LIDIA LUMBRERAS DEL CARMEN		7.0	1103	07	48	19	E0463	07.0	190734	3		201409	201409	4125.02	
19	19DST0084E	120	LUCO700121PB0	LUCO700121MNLMLR02	OLGA LIDIA LUMBRERAS DEL CARMEN		8.0	1103	07	48	19	E0463	08.0	190015	3		201409	201409	4717.62	
19	19DST0084E	120	LUCO700121PB0	LUCO700121MNLMLR02	OLGA LIDIA LUMBRERAS DEL CARMEN		1.0	1103	07	88	10	E0463	01.0	880038	3		201409	201409	589.28	
19	19DST0084E	120	LUCO700121PB0	LUCO700121MNLMLR02	OLGA LIDIA LUMBRERAS DEL CARMEN		2.0	1103	07	88	26	E0463	02.0	880028	3		201409	201409	1178.58	
19	19DST0084E	120	LUCO700121PB0	LUCO700121MNLMLR02	OLGA LIDIA LUMBRERAS DEL CARMEN		5.0	1103	07	88	26	E0463	05.0	880097	3		201409	201409	2946.44	
19	19DST0084E	120	LUCO700121PB0	LUCO700121MNLMLR02	OLGA LIDIA LUMBRERAS DEL CARMEN		3.0	1103	07	88	27	E0463	03.0	880037	3		201409	201409	1767.86	
19	19DST0084E	120	LUCO700121PB0	LUCO700121MNLMLR02	OLGA LIDIA LUMBRERAS DEL CARMEN		2.0	1103	07	88	28	E0463	02.0	880005	3		201409	201409	1178.58	
19	19DST0084E	120	LUCO700121PB0	LUCO700121MNLMLR02	OLGA LIDIA LUMBRERAS DEL CARMEN		3.0	1103	07	88	29	E0463	03.0	880038	3		201409	201409	1767.86	
19	19DST0084E	120	MACJ5712258C9	MACJ571225HNLHYS04	JESUS MAYA CHOPA		0.0	1103	07	88	10	E0441	00.0	880027	4		201409	201409	37280.20	
19	19DST0084E	120	MACM690820FQ4	MACM690820HSPRRR02	MARTIN MARQUEZ CORREA		3.0	1103	07	19	1	E0463	03.0	190005	3		201409	201409	3053.50	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0084E	120	MACM690820FQ4	MACM690820HSPRRR02	MARTIN MARQUEZ CORREA		3.0	1103	07	19	1	E0463	03.0	190253	3		201409	201409	3053.50	
19	19DST0084E	120	MACM690820FQ4	MACM690820HSPRRR02	MARTIN MARQUEZ CORREA		3.0	1103	07	22	88	E0463	03.0	880013	3		201409	201409	3053.50	
19	19DST0084E	120	MACM690820FQ4	MACM690820HSPRRR02	MARTIN MARQUEZ CORREA		3.0	1103	07	25	88	E0463	03.0	880010	3		201409	201409	3053.50	
19	19DST0084E	120	MACM690820FQ4	MACM690820HSPRRR02	MARTIN MARQUEZ CORREA		12.0	1103	07	29	19	E0463	12.0	190001	3		201409	201409	12217.68	
19	19DST0084E	120	MACM690820FQ4	MACM690820HSPRRR02	MARTIN MARQUEZ CORREA		3.0	1103	07	48	19	E0463	03.0	190612	3		201409	201409	3053.50	
19	19DST0084E	120	MACM690820FQ4	MACM690820HSPRRR02	MARTIN MARQUEZ CORREA		3.0	1103	07	48	19	E0463	03.0	190829	3		201409	201409	3053.50	
19	19DST0084E	120	MACM690820FQ4	MACM690820HSPRRR02	MARTIN MARQUEZ CORREA		3.0	1103	07	88	23	E0463	03.0	880036	3		201409	201409	3053.50	
19	19DST0084E	120	MACM690820FQ4	MACM690820HSPRRR02	MARTIN MARQUEZ CORREA		6.0	1103	07	88	27	E0463	06.0	880032	3		201409	201409	6107.04	
19	19DST0084E	120	MACM690820FQ4	MACM690820HSPRRR02	MARTIN MARQUEZ CORREA		3.0	1103	07	88	29	E0463	03.0	880092	3		201409	201409	3053.50	
19	19DST0084E	120	MAGN860102DL7	MAGN860102MNLNTR05	NORMA MATA GONZALEZ		1.0	1103	07	88	10	E0463	01.0	880016	3		201409	201409	599.44	
19	19DST0084E	120	MAGN860102DL7	MAGN860102MNLNTR05	NORMA MATA GONZALEZ		4.0	1103	07	88	29	E0463	04.0	880102	3		201409	201409	2397.80	
19	19DST0084E	120	MAGN860102DL7	MAGN860102MNLNTR05	NORMA MATA GONZALEZ		4.0	1103	07	88	29	E0463	04.0	880290	3		201409	201409	2397.80	
19	19DST0084E	120	MEGC750613NZ9	MEGC750613MNLJRL01	CLAUDIA MARIBEL MEJIA GUERRERO		12.0	1103	07	48	19	E0463	12.0	190105	3		201409	201409	7053.60	
19	19DST0084E	120	MEGC750613NZ9	MEGC750613MNLJRL01	CLAUDIA MARIBEL MEJIA GUERRERO		1.0	1103	07	88	10	E0463	01.0	880012	3		201409	201409	587.79	
19	19DST0084E	120	MEGC750613NZ9	MEGC750613MNLJRL01	CLAUDIA MARIBEL MEJIA GUERRERO		2.0	1103	07	88	28	E0463	02.0	880032	3		201409	201409	1175.60	
19	19DST0084E	120	MEGC750613NZ9	MEGC750613MNLJRL01	CLAUDIA MARIBEL MEJIA GUERRERO		3.0	1103	07	88	29	E0463	03.0	880037	3		201409	201409	1763.39	
19	19DST0084E	120	MERA60122573A	MERA601225MNLNMM00	MARIA DE LOS ANGELES MENA RAMIREZ		0.0	1103	07	19	7	S01E07	00.0	200224	2		201409	201409	8272.78	
19	19DST0084E	120	MOLM810430UK9	MOLM810430MNLRPY02	MYRNA ARACELY MORALES LOPEZ		8.0	1103	07	48	19	E0463	08.0	190130	3		201406	201408	-985.21	
19	19DST0084E	120	MOLM810430UK9	MOLM810430MNLRPY02	MYRNA ARACELY MORALES LOPEZ		24.0	1103	07	48	19	E0465	24.0	190035	3		201406	201409	35881.86	
19	19DST0084E	120	MOLM810430UK9	MOLM810430MNLRPY02	MYRNA ARACELY MORALES LOPEZ		2.0	1103	07	88	10	E0463	02.0	880048	3		201406	201408	-238.18	
19	19DST0084E	120	MOLM810430UK9	MOLM810430MNLRPY02	MYRNA ARACELY MORALES LOPEZ		6.0	1103	07	88	26	E0465	06.0	880024	3		201406	201408	-714.55	
19	19DST0084E	120	MOLM810430UK9	MOLM810430MNLRPY02	MYRNA ARACELY MORALES LOPEZ		6.0	1103	07	88	29	E0463	06.0	880268	3		201409	201409	3526.80	
19	19DST0084E	120	MOLM810430UK9	MOLM810430MNLRPY02	MYRNA ARACELY MORALES LOPEZ		1.0	1103	07	88	29	E0465	01.0	880005	3		201409	201409	587.79	
19	19DST0084E	120	MOLM810430UK9	MOLM810430MNLRPY02	MYRNA ARACELY MORALES LOPEZ		3.0	1103	07	88	29	E0465	03.0	880001	3		201409	201409	1763.39	
19	19DST0084E	120	MOLM810430UK9	MOLM810430MNLRPY02	MYRNA ARACELY MORALES LOPEZ		5.0	1103	07	88	29	E0465	05.0	880005	3		201406	201408	-595.50	
19	19DST0084E	120	MORR711024PZ2	MORR711024MNLRNC01	ROCIO ELIZABETH MORALES RANGEL		1.0	1103	07	29	19	E0463	01.0	190003	3		201409	201409	589.78	
19	19DST0084E	120	MORR711024PZ2	MORR711024MNLRNC01	ROCIO ELIZABETH MORALES RANGEL		1.0	1103	07	48	19	E0463	01.0	190320	3		201409	201409	589.78	
19	19DST0084E	120	MORR711024PZ2	MORR711024MNLRNC01	ROCIO ELIZABETH MORALES RANGEL		3.0	1103	07	48	19	E0463	03.0	190833	3		201409	201409	1769.36	
19	19DST0084E	120	MORR711024PZ2	MORR711024MNLRNC01	ROCIO ELIZABETH MORALES RANGEL		10.0	1103	07	48	19	E0463	10.0	190123	3		201409	201409	5901.50	
19	19DST0084E	120	MORR711024PZ2	MORR711024MNLRNC01	ROCIO ELIZABETH MORALES RANGEL		3.0	1103	07	48	19	E0465	03.0	190106	3		201409	201409	1769.36	
19	19DST0084E	120	MORR711024PZ2	MORR711024MNLRNC01	ROCIO ELIZABETH MORALES RANGEL		3.0	1103	07	73	48	E0465	03.0	480010	3		201409	201409	1769.36	
19	19DST0084E	120	MORR711024PZ2	MORR711024MNLRNC01	ROCIO ELIZABETH MORALES RANGEL		3.0	1103	07	88	23	E0463	03.0	880040	3		201409	201409	1769.36	
19	19DST0084E	120	MORR711024PZ2	MORR711024MNLRNC01	ROCIO ELIZABETH MORALES RANGEL		2.0	1103	07	88	24	E0463	02.0	880039	3		201409	201409	1179.58	
19	19DST0084E	120	MORR711024PZ2	MORR711024MNLRNC01	ROCIO ELIZABETH MORALES RANGEL		2.0	1103	07	88	24	E0463	02.0	880040	3		201409	201409	1179.58	
19	19DST0084E	120	MORR711024PZ2	MORR711024MNLRNC01	ROCIO ELIZABETH MORALES RANGEL		3.0	1103	07	88	24	E0463	03.0	880167	3		201409	201409	1769.36	
19	19DST0084E	120	MORR711024PZ2	MORR711024MNLRNC01	ROCIO ELIZABETH MORALES RANGEL		3.0	1103	07	88	24	E0463	03.0	880168	3		201409	201409	1769.36	
19	19DST0084E	120	MORR711024PZ2	MORR711024MNLRNC01	ROCIO ELIZABETH MORALES RANGEL		5.0	1103	07	88	24	E0463	05.0	880078	3		201409	201409	2948.94	
19	19DST0084E	120	MORR711024PZ2	MORR711024MNLRNC01	ROCIO ELIZABETH MORALES RANGEL		3.0	1103	07	88	27	E0463	03.0	880034	3		201409	201409	1769.36	
19	19DST0084E	120	NURJ721101ED9	NURJ721101HTSXSS07	JESUS NU#EZ RESENDEZ		1.0	1103	07	88	10	E0463	01.0	880014	3		201409	201409	594.01	
19	19DST0084E	120	NURJ721101ED9	NURJ721101HTSXSS07	JESUS NU#EZ RESENDEZ		5.0	1103	07	88	29	E0463	05.0	880074	3		201409	201409	2970.09	
19	19DST0084E	120	NURJ721101ED9	NURJ721101HTSXSS07	JESUS NU#EZ RESENDEZ		5.0	1103	07	88	29	E0463	05.0	880380	3		201409	201409	2970.09	
19	19DST0084E	120	PALL870505GG9	PALL870505MNLRS01	LESLIE LISSETTE PLATAS LARA		6.0	1103	07	88	11	E0463	06.0	880020	3		201409	201409	3668.28	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0084E	120	PAMM8408112F5	PAMM840811HNLRR05	MARIO ALBERTO PALOMO MARTINEZ		4.0	1103	07	88	29	E0463	04.0	880355	3		201409	201409	2517.12	
19	19DST0084E	120	PECG7811048M1	PECG781104MNLNDR07	GRISelda GUADALUPE PEDROZA CONTRERAS		2.0	1103	07	48	19	E0463	02.0	190522	3		201406	201408	-241.54	
19	19DST0084E	120	PECG7811048M1	PECG781104MNLNDR07	GRISelda GUADALUPE PEDROZA CONTRERAS		3.0	1103	07	48	19	E0463	03.0	190551	3		201406	201409	4483.98	
19	19DST0084E	120	PECG7811048M1	PECG781104MNLNDR07	GRISelda GUADALUPE PEDROZA CONTRERAS		18.0	1103	07	48	19	E0463	18.0	190026	3		201409	201409	10583.10	
19	19DST0084E	120	PECG7811048M1	PECG781104MNLNDR07	GRISelda GUADALUPE PEDROZA CONTRERAS		2.0	1103	07	88	10	E0463	02.0	880040	3		201409	201409	1175.60	
19	19DST0084E	120	PECG7811048M1	PECG781104MNLNDR07	GRISelda GUADALUPE PEDROZA CONTRERAS		5.0	1103	07	88	29	E0463	05.0	880163	3		201409	201409	2938.99	
19	19DST0084E	120	PECG7811048M1	PECG781104MNLNDR07	GRISelda GUADALUPE PEDROZA CONTRERAS		5.0	1103	07	88	29	E0463	05.0	880211	3		201409	201409	2938.99	
19	19DST0084E	120	RADP820809T81	RADP820809MNLNZR00	PERLA VIOLETA RAMIREZ DIAZ		6.0	1103	07	88	10	E0463	06.0	880054	3		201409	201409	3668.28	
19	19DST0084E	120	RAJF7410046B0	RAJF741004MNLNMR09	FRANCISCA GABRIELA RANGEL JIMENEZ		7.0	1103	07	48	19	E0463	07.0	190246	3		201409	201409	4117.29	
19	19DST0084E	120	RAJF7410046B0	RAJF741004MNLNMR09	FRANCISCA GABRIELA RANGEL JIMENEZ		2.0	1103	07	48	19	E0465	02.0	190056	3		201409	201409	1175.60	
19	19DST0084E	120	RAJF7410046B0	RAJF741004MNLNMR09	FRANCISCA GABRIELA RANGEL JIMENEZ		2.0	1103	07	88	10	E0465	02.0	880009	3		201409	201409	1175.60	
19	19DST0084E	120	RAJF7410046B0	RAJF741004MNLNMR09	FRANCISCA GABRIELA RANGEL JIMENEZ		5.0	1103	07	88	10	E0465	05.0	880035	3		201409	201409	2938.99	
19	19DST0084E	120	RAJF7410046B0	RAJF741004MNLNMR09	FRANCISCA GABRIELA RANGEL JIMENEZ		6.0	1103	07	88	25	E0465	06.0	880023	3		201409	201409	3526.80	
19	19DST0084E	120	RAJF7410046B0	RAJF741004MNLNMR09	FRANCISCA GABRIELA RANGEL JIMENEZ		7.0	1103	07	88	27	E0465	07.0	880001	3		201409	201409	4114.59	
19	19DST0084E	120	RAJF7410046B0	RAJF741004MNLNMR09	FRANCISCA GABRIELA RANGEL JIMENEZ		2.0	1103	07	88	29	E0465	02.0	880007	3		201409	201409	1175.60	
19	19DST0084E	120	RAJF7410046B0	RAJF741004MNLNMR09	FRANCISCA GABRIELA RANGEL JIMENEZ		5.0	1103	07	88	29	E0465	05.0	880004	3		201409	201409	2938.99	
19	19DST0084E	120	ROLA671219UT2	ROLA671219MNLNDR06	ANA JULIA RODRIGUEZ LUNA		3.0	1103	07	88	11	E0463	03.0	880006	3		201409	201409	1941.49	
19	19DST0084E	120	RUEG840225G93	RUEG840225MNLZSB02	GABRIELA ELIZABETH RUIZ ESPINOSA		0.0	1103	07	19	7	A01E03	00.0	200191	2		201409	201409	8595.70	
19	19DST0084E	120	RULR8807101I5	RULR880710MNLZNC09	ROCIO AZENETH RUIZ LANDIN		8.0	1103	07	88	29	E0465	08.0	880091	3		201409	201409	4819.43	
19	19DST0084E	120	SACE7910176R5	SACE791017MNLNSD03	EDNA MARGARITA SANCHEZ CASTA#ON		2.0	1103	07	88	11	E0465	02.0	880007	3		201409	201409	1365.87	
19	19DST0084E	120	SAFR710607583	SAFR710607HNLNRF03	RUFINO SANCHEZ FRAUSTO		1.0	1103	07	48	19	E0463	01.0	190262	3		201409	201409	588.65	
19	19DST0084E	120	SARJ650822F50	SARJ650822HNLNSN07	JUAN ISMAEL SANCHEZ RESENDIZ		3.0	1103	07	15	98	E0763	03.0	191093	3		201409	201409	2337.79	
19	19DST0084E	120	SARJ650822F50	SARJ650822HNLNSN07	JUAN ISMAEL SANCHEZ RESENDIZ		2.0	1103	07	20	13	E0763	02.0	880013	3		201409	201409	1558.54	
19	19DST0084E	120	SARJ650822F50	SARJ650822HNLNSN07	JUAN ISMAEL SANCHEZ RESENDIZ		3.0	1103	07	20	15	E0763	03.0	85	3		201409	201409	2337.79	
19	19DST0084E	120	SARJ650822F50	SARJ650822HNLNSN07	JUAN ISMAEL SANCHEZ RESENDIZ		4.0	1103	07	73	48	E0463	04.0	480011	3		201409	201409	3117.08	
19	19DST0084E	120	SARJ650822F50	SARJ650822HNLNSN07	JUAN ISMAEL SANCHEZ RESENDIZ		2.0	1103	07	88	10	E0763	02.0	880005	3		201409	201409	1558.54	
19	19DST0084E	120	SARJ650822F50	SARJ650822HNLNSN07	JUAN ISMAEL SANCHEZ RESENDIZ		2.0	1103	07	88	22	E0763	02.0	880020	3		201409	201409	1558.54	
19	19DST0084E	120	SARJ650822F50	SARJ650822HNLNSN07	JUAN ISMAEL SANCHEZ RESENDIZ		2.0	1103	07	88	22	E0763	02.0	880030	3		201409	201409	1558.54	
19	19DST0084E	120	SARJ650822F50	SARJ650822HNLNSN07	JUAN ISMAEL SANCHEZ RESENDIZ		2.0	1103	07	88	26	E0763	02.0	880007	3		201409	201409	1558.54	
19	19DST0084E	120	SARJ650822F50	SARJ650822HNLNSN07	JUAN ISMAEL SANCHEZ RESENDIZ		2.0	1103	07	88	27	E0763	02.0	880007	3		201409	201409	1558.54	
19	19DST0084E	120	SARJ650822F50	SARJ650822HNLNSN07	JUAN ISMAEL SANCHEZ RESENDIZ		2.0	1103	07	88	29	E0763	02.0	880009	3		201409	201409	1558.54	
19	19DST0084E	120	SARJ650822F50	SARJ650822HNLNSN07	JUAN ISMAEL SANCHEZ RESENDIZ		4.0	1103	07	88	29	E0763	04.0	880010	3		201409	201409	3117.08	
19	19DST0084E	120	TISN530725T78	TISN530725HNLJLF07	NEFTALI TIJERINA SALDIVAR		0.0	1103	07	88	10	E0441	00.0	880042	4		201409	201409	46137.45	
19	19DST0084E	120	VINL6109128P9	VINL610912MNLRRZ03	LUZ MARIA VILLARREAL NARVAEZ		1.0	1103	07	48	19	E0463	01.0	190290	3		201409	201409	590.46	
19	19DST0084E	120	VINL6109128P9	VINL610912MNLRRZ03	LUZ MARIA VILLARREAL NARVAEZ		1.0	1103	07	48	19	E0463	01.0	190313	3		201409	201409	590.46	
19	19DST0084E	120	VINL6109128P9	VINL610912MNLRRZ03	LUZ MARIA VILLARREAL NARVAEZ		1.0	1103	07	48	19	E0463	01.0	190314	3		201409	201409	590.46	
19	19DST0084E	120	VINL6109128P9	VINL610912MNLRRZ03	LUZ MARIA VILLARREAL NARVAEZ		1.0	1103	07	48	19	E0463	01.0	190315	3		201409	201409	590.46	
19	19DST0084E	120	VINL6109128P9	VINL610912MNLRRZ03	LUZ MARIA VILLARREAL NARVAEZ		8.0	1103	07	48	19	E0465	08.0	190647	3		201409	201409	4723.76	
19	19DST0084E	120	VINL6109128P9	VINL610912MNLRRZ03	LUZ MARIA VILLARREAL NARVAEZ		3.0	1103	07	88	24	E0463	03.0	880193	3		201409	201409	1771.40	
19	19DST0084E	120	VINL6109128P9	VINL610912MNLRRZ03	LUZ MARIA VILLARREAL NARVAEZ		3.0	1103	07	88	24	E0463	03.0	880194	3		201409	201409	1771.40	
19	19DST0084E	120	VINL6109128P9	VINL610912MNLRRZ03	LUZ MARIA VILLARREAL NARVAEZ		3.0	1103	07	88	24	E0463	03.0	880195	3		201409	201409	1771.40	
19	19DST0084E	120	VINL6109128P9	VINL610912MNLRRZ03	LUZ MARIA VILLARREAL NARVAEZ		2.0	1103	07	88	24	E1067	02.0	880045	3		201409	201409	1180.94	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0084E	120	VINL6109128P9	VINL610912MNLRRZ03	LUZ MARIA VILLARREAL NARVAEZ		12.0	1103	07	88	25	E0463	12.0	880003	3		201409	201409	7088.64	
19	19DST0084E	120	VINL6109128P9	VINL610912MNLRRZ03	LUZ MARIA VILLARREAL NARVAEZ		3.0	1103	07	88	26	E0463	03.0	880071	3		201409	201409	1771.40	
19	19DST0084E	120	VINL6109128P9	VINL610912MNLRRZ03	LUZ MARIA VILLARREAL NARVAEZ		2.0	1103	07	95	19	E0463	02.0	190020	3		201409	201409	1180.94	
19	19DST0084E	120	VINL6109128P9	VINL610912MNLRRZ03	LUZ MARIA VILLARREAL NARVAEZ		2.0	1103	07	95	19	E0763	02.0	190028	3		201409	201409	1180.94	
19	19DUP0001H	400	AAGC810919KRA	AAGC810919HNLNRR05	CARLOS AGUSTIN ANDRADE GONZALEZ		0.0	1205	17	33	33	E9011	00.0	100002	3		201409	201409	3892.17	
19	19DUP0001H	400	AAGV7401101E8	AAGV740110HNLRC07	VICTOR ALVAREZ GUERRERO		0.0	1103	07	33	33	E9007	00.0	220005	3		201409	201409	3140.82	
19	19DUP0001H	400	AAZB640622JL6	AAZB640622MNLNML00	BLANCA NELLY ANDRADE ZAMORA		10.0	1103	07	33	33	E9305	10.0	100316	3		201409	201409	1883.00	
19	19DUP0001H	400	AAZB640622JL6	AAZB640622MNLNML00	BLANCA NELLY ANDRADE ZAMORA		10.0	1103	07	33	33	E9305	10.0	100408	3		201409	201409	1726.00	
19	19DUP0001H	400	CAHL810901BC1	CAHL810901HNLRRS02	LUIS DAVID CARDENAS HERNANDEZ		0.0	1103	07	33	33	S06002	00.0	100111	2		201409	201409	7449.99	
19	19DUP0001H	400	CAJA4107089U0	CAJA410708HNLNML03	ALFONSO CANO JAIME		20.0	1103	07	33	33	E9007	20.0	240001	3		201409	201409	3140.82	
19	19DUP0001H	400	CAMF610302DS5	CAMF610302HZSSND01	FEDERICO CASTILLO MONCADA		19.0	1103	07	33	33	E9305	19.0	100504	3		201409	201409	3436.39	
19	19DUP0001H	400	CASS550517IV0	CASS550517HNLBRR08	SERGIO SALVADOR CABALLERO SUAREZ		10.0	1103	07	33	33	E9305	10.0	100401	3		201409	201409	1883.00	
19	19DUP0001H	400	CASS550517IV0	CASS550517HNLBRR08	SERGIO SALVADOR CABALLERO SUAREZ		10.0	1103	07	33	33	E9305	10.0	100412	3		201409	201409	1726.00	
19	19DUP0001H	400	COAL5302125E0	COAL530212MNLRRZ02	MARIA DE LA LUZ CORONADO ARRIAGA		0.0	1103	07	33	33	A04012	00.0	100529	2		201409	201409	10058.12	
19	19DUP0001H	400	CUVY671117TQA	CUVY671117MNLVNL01	YOLANDA CUEVAS VANEGAS		0.0	1103	07	33	33	A01005	00.0	100207	2		201409	201409	10495.54	
19	19DUP0001H	400	DICV740710Q4A	DICV740710MNLZSR08	MARIA VERONICA DIAZ CASTA?EDA		12.0	1103	07	33	33	E9305	12.0	100403	3		201409	201409	2228.20	
19	19DUP0001H	400	EIOG6303126U1	EIOG630312HZSSRR05	GREGORIO ROGELIO ESPINOZA ORDAZ		9.0	1103	07	33	33	E9305	09.0	100410	3		201409	201409	5542.70	
19	19DUP0001H	400	FODI680513F73	FODI680513MNLGMO09	IMELDA FLORES DEGOLLADO		0.0	1103	07	33	33	CF34018	00.0	100102	2		201409	201409	14715.36	
19	19DUP0001H	400	FORM590530111	FORM590530MNLMLR13	MARTHA DEYANIRA FLORES RAMIREZ		0.0	1103	07	33	33	E9007	00.0	924003	3		201409	201409	3140.82	
19	19DUP0001H	400	GAAG7210191Z3	GAAG721019MNLNBD04	MARIA GUADALUPE GAONA ABAD		0.0	1103	07	33	33	S06002	00.0	100109	2		201409	201409	7449.99	
19	19DUP0001H	400	GACL640304H81	GACL640304MDFRML02	LILIA ADRIANA GARCIA CAMACHO		9.0	1103	07	33	33	E9305	09.0	100411	3		201409	201409	5542.70	
19	19DUP0001H	400	GAIC550330HS7	GAIC550330HNLBRR05	CARLOS GERARDO GARCIA IBARRA		12.0	1103	07	33	33	E9303	12.0	100518	3		201409	201409	2063.02	
19	19DUP0001H	400	GASN670629BJ4	GASN670629MTRRLR03	NORMA GRANADOS SILVA		0.0	1103	07	33	33	E9011	00.0	100002	3		201409	201409	12192.16	
19	19DUP0001H	400	GATL670106ND8	GATL670106MNLRRR08	LORENA MAYELA GARZA TREVI#O		12.0	1103	07	33	33	E9303	12.0	100526	3		201409	201409	2063.02	
19	19DUP0001H	400	GAVG660324233	GAVG660324MNLRLB09	GABRIELA GARCIA VALENZUELA		12.0	1103	07	33	33	E9303	12.0	240001	3		201409	201409	1818.12	
19	19DUP0001H	400	GAVG660324233	GAVG660324MNLRLB09	GABRIELA GARCIA VALENZUELA		0.0	1103	07	33	33	T06018	00.0	220001	2		201409	201409	12728.80	
19	19DUP0001H	400	GAZE580606BG2	GAZE580606MCLRXD01	EDNA ALICIA GARCIA ZU?IGA		0.0	1103	07	33	33	E9217	00.0	100001	3		201409	201409	41443.95	
19	19DUP0001H	400	GOGC6305202PA	GOGC630520MNLNML04	CLAUDIA GONZALEZ GOMEZ		12.0	1103	07	33	33	E9303	12.0	100524	3		201409	201409	2063.02	
19	19DUP0001H	400	GUGF660205I22	GUGF660205HNLTLN07	FELIPE DE JESUS GUTIERREZ GONZALEZ		0.0	1103	07	33	33	E9011	00.0	100003	3		201409	201409	12045.14	
19	19DUP0001H	400	IARH510329DIA	IARH510329HNLZVC09	HECTOR IZAGUIRRE RIVERA		0.0	1103	07	33	33	E9215	00.0	100211	3		201409	201409	10398.10	
19	19DUP0001H	400	JUSM6012302V4	JUSM601230HDFRMO06	MIGUEL ANGEL JUAREZ SIMON		10.0	1103	07	33	33	E9305	10.0	270001	3		201409	201409	5633.33	
19	19DUP0001H	400	LAMC5601138I4	LAMC560113MNMNRR00	MARIA DEL CARMEN LAMADRID MARIN		0.0	1103	07	33	33	E9217	00.0	100116	3		201409	201409	44097.02	
19	19DUP0001H	400	LEPA640427IM5	LEPA640427MNLDRR01	AURELIA LETICIA LEDEZMA PARRA		0.0	1103	07	33	33	E9007	00.0	100415	3		201409	201409	3140.82	
19	19DUP0001H	400	LOAF660417DB3	LOAF660417HNLPRR04	FRANCISCO JAVIER LOPEZ ARAUJO		12.0	1103	07	33	33	E9303	12.0	100509	3		201409	201409	1818.12	
19	19DUP0001H	400	LOAF660417DB3	LOAF660417HNLPRR04	FRANCISCO JAVIER LOPEZ ARAUJO		0.0	1103	07	33	33	S06002	00.0	100110	2		201409	201409	7713.61	
19	19DUP0001H	400	MAGG740201RK3	MAGG740201MNLRRB09	GABRIELA MARIA MARTINEZ GARCIA		10.0	1103	07	33	33	E9305	10.0	100315	3		201409	201409	1988.70	
19	19DUP0001H	400	MAMJ670510RY7	MAMJ670510HNLRDV06	JAVIER MARTINEZ MEDINA		0.0	1103	07	33	33	T05013	00.0	100528	2		201409	201409	11158.42	
19	19DUP0001H	400	MEDJ690609HQA	MEDJ690609MNLNLS06	JOSEFINA MENDOZA DELABRA		0.0	1103	07	33	33	A01005	00.0	220001	2		201409	201409	9721.19	
19	19DUP0001H	400	MEGJ830425NF9	MEGJ830425HNLMLN00	JUAN VICTOR ALEJANDRO MELENDEZ GOMEZ		12.0	1103	07	33	33	E9303	12.0	100521	3		201409	201409	1975.12	
19	19DUP0001H	400	MERF4603043KA	MERF460304HCLNRR03	FRANCISCO MENDOZA RANGEL		0.0	1103	07	33	33	E9007	00.0	924002	3		201409	201409	2983.82	
19	19DUP0001H	400	MERF4603043KA	MERF460304HCLNRR03	FRANCISCO MENDOZA RANGEL		0.0	1103	07	33	33	E9017	00.0	100001	3		201409	201409	21390.16	
19	19DUP0001H	400	OILA850316LP9	OILA850316HNLRRD04	ADAN ORTIZ LOMAS		12.0	1103	07	33	33	E9305	12.0	100513	3		201409	201409	2228.20	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DUP0001H	400	PAMM650822358	PAMM650822MNLDRR01	MARICELA PADILLA MARTINEZ		12.0	1103	07	33	33	E9303	12.0	100523	3		201409	201409	1975.12	
19	19DUP0001H	400	PAMM650822358	PAMM650822MNLDRR01	MARICELA PADILLA MARTINEZ		10.0	1103	07	33	33	E9305	10.0	100314	3		201409	201409	1726.00	
19	19DUP0001H	400	PATR6209214G4	PATR620921MNLDRF04	MARIA DEL REFUGIO PACHECO TRIANA		0.0	1103	07	33	33	A08006	00.0	100103	2		201409	201409	13611.69	
19	19DUP0001H	400	PAVM531119AM5	PAVM531119HNLDRZ06	MANUEL GERARDO PADILLA VAZQUEZ		0.0	1103	07	33	33	E9215	00.0	100001	3		201409	201409	37916.64	
19	19DUP0001H	400	PEAD6012151K4	PEAD601215HNLRLM03	DOMINGO MARIO PEREYRA ALEMAN		0.0	1103	07	33	33	S06002	00.0	100108	2		201409	201409	8275.52	
19	19DUP0001H	400	REAR441027JJ3	REAR441027MNLVRS03	ROSA LAURA REVELES ARANA		0.0	1103	07	33	33	E9209	00.0	100001	3		201409	201409	22955.96	
19	19DUP0001H	400	RIGE820513BF6	RIGE820513MNLVRL06	ELEANA YADIRA RIVERA GARCIA		0.0	1103	07	33	33	P05010	00.0	100105	2		201409	201409	10262.61	
19	19DUP0001H	400	ROFL5302151V9	ROFL530215MTSDLL08	LILIA GUADALUPE RODRIGUEZ FLORES		0.0	1103	07	33	33	E9011	00.0	100004	3		201409	201409	12963.98	
19	19DUP0001H	400	ROOA550116IVA	ROOA550116MNLDRZ03	AZUCENA DE SAN JUAN RODRIGUEZ ORTA		10.0	1103	07	33	33	E9305	10.0	100404	3		201409	201409	6183.44	
19	19DUP0001H	400	ROTS570911C36	ROTS570911MNLDRV02	SANJUANA RODRIGUEZ TOVAR		0.0	1103	07	33	33	E9217	00.0	100212	3		201409	201409	44391.80	
19	19DUP0001H	400	SAGI6711301K0	SAGI671130MNLNRS07	ISABEL CRISTINA SANCHEZ GUERRERO		0.0	1103	07	33	33	A08006	00.0	100104	2		201409	201409	13158.16	
19	19DUP0001H	400	SALR550805FP7	SALR550805MNLNDS07	ROSALVA SANCHEZ LEDEZMA		12.0	1103	07	33	33	E9303	12.0	100519	3		201409	201409	2063.02	
19	19DUP0001H	400	SEME800905E74	SEME800905MNLGR04	ELIANNY MAGDALENA SEGURA MARTINEZ		9.0	1103	07	33	33	E9303	09.0	270001	3		201409	201409	1649.17	
19	19DUP0001H	400	TAGJ6511227M1	TAGJ651122MNLMLR01	JULIETA TAMAYO GARZA		10.0	1103	07	33	33	E9305	10.0	100409	3		201409	201409	1883.00	
19	19DUP0001H	400	TAGJ6511227M1	TAGJ651122MNLMLR01	JULIETA TAMAYO GARZA		10.0	1103	07	33	33	E9305	10.0	230001	3		201409	201409	1726.00	
19	19DUP0001H	400	TETH5206308Q6	TETH520630MNLRLM01	HILDA LETICIA TREVIÑO TAMEZ		12.0	1103	07	33	33	E9303	12.0	100520	3		201409	201409	2063.02	
19	19DUP0001H	400	TETP371005TT0	TETP371005MNLRLM07	PERLA AURORA TREVIÑO TAMEZ		0.0	1103	07	33	33	E9217	00.0	100203	3		201409	201409	44686.59	
19	19DUP0001H	400	TORB631008PL8	TORB631008MSPVDR04	BRIGIDA TOVAR RODRIGUEZ		0.0	1103	07	33	33	S14012	00.0	200110	2		201409	201409	8384.11	
19	19DUP0001H	400	TORS680229KV7	TORS680229MSPVDL01	SILVIA TOVAR RODRIGUEZ		0.0	1103	07	33	33	S14012	00.0	100112	2		201409	201409	7947.80	
19	19DUP0001H	400	VELF440630PD0	VELF440630HNLNLR07	FRANCISCO ELEUTERIO VELAZQUEZ DE LEON		20.0	1103	07	33	33	E9007	20.0	100503	3		201409	201409	3140.82	
19	19DUP0001H	400	VIGL471226429	VIGL471226MDFLNZ18	MARIA DE LA LUZ VILLARREAL GONZALEZ		0.0	1103	07	33	33	E9217	00.0	100115	3		201409	201409	44391.80	
19	19DUP0001H	400	VIGO6004097KA	VIGO600409HTSLTS06	OSCAR ELIGIO VILLANUEVA GUTIERREZ		0.0	1103	07	33	33	E9009	00.0	100001	3		201409	201409	11102.82	
19	19DUP0001H	400	VITA670106G12	VITA670106MNLRR04	AURORA MAGDALENA VILLARREAL TREVIÑO		10.0	1103	07	33	33	E9305	10.0	100402	3		201409	201409	1726.00	
19	19DUP0001H	400	VITA670106G12	VITA670106MNLRR04	AURORA MAGDALENA VILLARREAL TREVIÑO		19.0	1103	07	33	33	E9305	19.0	100412	3		201409	201409	3436.39	
19	19DUP0001H	400	ZARA501101J74	ZARA501101HTSRJN07	ANGEL ZARATE ROJAS		10.0	1103	07	33	33	E9305	10.0	100406	3		201409	201409	6225.75	
19	19ENL0001A	120	MEGJ830425NF9	MEGJ830425HNLMLN00	JUAN VICTOR ALEJANDRO MELENDEZ GOMEZ		4.0	1103	07	38	99	E7305	04.0	230003	3		201409	201409	596.58	
19	19ENL0001A	120	MEGJ830425NF9	MEGJ830425HNLMLN00	JUAN VICTOR ALEJANDRO MELENDEZ GOMEZ		4.0	1103	07	38	99	E7305	04.0	230004	3		201409	201409	596.58	
19	19ENL0001A	120	ROSA660517E16	ROSA660517HNLDRG01	ARTURO RODRIGUEZ SEGOVIA		4.0	1103	07	38	99	E7305	04.0	220003	3		201409	201409	753.58	
19	19FAD0002M	400	AAAJ711115GX6	AAAJ711115HNLGL01	JULIO ALEJANDRO ALVARADO AGUILA		10.0	1103	07	22	10	E0465	10.0	220004	3		201409	201409	5892.90	
19	19FAD0002M	400	AAAJ711115GX6	AAAJ711115HNLGL01	JULIO ALEJANDRO ALVARADO AGUILA		2.0	1103	07	25	30	E0975	02.0	13	3		201409	201409	1178.58	
19	19FAD0002M	400	AAAJ711115GX6	AAAJ711115HNLGL01	JULIO ALEJANDRO ALVARADO AGUILA		0.0	1103	07	19	13	CF34E13	00.0	200019	2		201409	201409	10884.28	
19	19FAD0002M	400	CAGN6010161I3	CAGN601016MSPSMR01	NORMA LETICIA CASTILLEJA GAMEZ		0.0	1103	07	73	37	E0687	00.0	190140	3		201409	201409	42825.87	
19	19FAD0002M	400	CAGN6010161I3	CAGN601016MSPSMR01	NORMA LETICIA CASTILLEJA GAMEZ		0.0	1103	07	73	37	E0687	00.0	190336	3		201409	201409	42818.82	
19	19FAD0002M	400	CASF500101HW7	CASF500101HNLMLL05	FLAUDIO CAMARILLO SOLIS		0.0	1103	07	19	4	S01E03	00.0	200027	2		201409	201409	13883.13	
19	19FAD0002M	400	DESA670202EPA	DESA670202HNLNRO5	ARTURO DELGADO SANTOS		0.0	1103	07	73	37	E0687	00.0	190460	3		201409	201409	24464.61	
19	19FAD0002M	400	GOCR540309QS9	GOCR540309MNLNSS08	MARIA DEL ROSARIO DEL RAYO GONZALEZ CASTILLO		0.0	1103	07	19	16	E0687	00.0	190318	3		201409	201409	26781.24	
19	19FAD0002M	400	GOGA480510TYA	GOGA480510MNLNRL03	ALICIA GONZALEZ GARZA		0.0	1103	07	73	37	E0687	00.0	190410	3		201409	201409	11937.18	
19	19FAD0002M	400	GOGG640429A55	GOGG640429HNLNRL07	GILBERTO ENRIQUE GONZALEZ GARCIA		0.0	1103	07	73	12	E0281	00.0	758	3		201409	201409	15141.25	
19	19FAD0002M	400	GOGG640429A55	GOGG640429HNLNRL07	GILBERTO ENRIQUE GONZALEZ GARCIA		0.0	1103	07	73	37	E0281	00.0	2	3		201409	201409	15141.25	
19	19FAD0002M	400	GOPA650801GD8	GOPA650801HNLNXL08	ALFREDO GONZALEZ PEÑA		0.0	1103	07	73	37	E0687	00.0	190070	3		201409	201409	33830.14	
19	19FAD0002M	400	MOEL591209L38	MOEL591209MNLRSR05	LAURA ADRIANA MORENO ESPINOSA		0.0	1103	07	19	16	E0687	00.0	190347	3		201409	201409	33830.14	
19	19FAD0002M	400	MOLP560529EJ5	MOLP560529HNLRTZ02	PATRICIO FERNANDO MORELOS LOZANO		0.0	1103	07	73	37	E0687	00.0	190150	3		201409	201409	15789.29	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19FAD0002M	400	MOLP560529EJ5	MOLP560529HNLRT02	PATRICIO FERNANDO MORELOS LOZANO		0.0	1103	07	73	37	E0687	00.0	190175	3		201409	201409	15782.24	
19	19FAD0002M	400	OIML540329T83	OIML540329HNLVRS09	JOSE LUIS OVIEDO MORALES		0.0	1103	07	19	4	S01E08	00.0	200004	2		201409	201409	8321.76	
19	19FAD0002M	400	RAGR6007183X5	RAGR600718MNLMLNQ01	RAQUEL RAMIREZ GONZALEZ		0.0	1103	07	73	37	E0687	00.0	190408	3		201409	201409	26781.24	
19	19FAD0002M	400	RAGR6007183X5	RAGR600718MNLMLNQ01	RAQUEL RAMIREZ GONZALEZ		0.0	1103	07	73	37	E0687	00.0	190412	3		201409	201409	26774.19	
19	19FAD0002M	400	ROLN5508261H2	ROLN550826MNLDLH00	NOHEMI RODRIGUEZ LEAL		2.0	1103	07	25	30	E0975	02.0	6	3		201409	201409	1178.58	
19	19FAD0002M	400	ROLN5508261H2	ROLN550826MNLDLH00	NOHEMI RODRIGUEZ LEAL		3.0	1103	07	25	30	E0975	03.0	43	3		201409	201409	1767.86	
19	19FAD0002M	400	VAGC6603175D2	VAGC660317MNLNR06	MARIA CRISTINA VALDES GONZALEZ		3.0	1103	07	25	30	E0975	03.0	18	3		201409	201409	1769.90	
19	19FAD0002M	400	VAGC6603175D2	VAGC660317MNLNR06	MARIA CRISTINA VALDES GONZALEZ		3.0	1103	07	25	30	E0975	03.0	42	3		201409	201409	1769.90	
19	19FAD0002M	400	VAGC6603175D2	VAGC660317MNLNR06	MARIA CRISTINA VALDES GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190158	3		201409	201409	2359.88	
19	19FCE0001K	400	AACL580704949	AACL580704HNLNS09	LUIS GERARDO ALMAGUER CANTU		1.0	1103	07	11	29	E0183	01.0	110001	3		201409	201409	587.15	
19	19FCE0001K	400	AACL580704949	AACL580704HNLNS09	LUIS GERARDO ALMAGUER CANTU		3.0	1103	07	11	29	E0183	03.0	110002	3		201409	201409	1761.48	
19	19FCE0001K	400	AACL580704949	AACL580704HNLNS09	LUIS GERARDO ALMAGUER CANTU		3.0	1103	07	11	29	E0183	03.0	110003	3		201409	201409	1761.48	
19	19FCE0001K	400	AACL580704949	AACL580704HNLNS09	LUIS GERARDO ALMAGUER CANTU		2.0	1103	07	73	21	E0165	02.0	117	3		201409	201409	1174.33	
19	19FCE0001K	400	AACL580704949	AACL580704HNLNS09	LUIS GERARDO ALMAGUER CANTU		6.0	1103	07	95	21	E0183	06.0	190012	3		201409	201409	3522.99	
19	19FCE0001K	400	AEGG660409E25	AEGG660409MJCRR03	GLORIA ARELLANO GARCIA		3.0	1103	07	11	29	E0183	03.0	110077	3		201409	201409	1765.29	
19	19FCE0001K	400	AEGG660409E25	AEGG660409MJCRR03	GLORIA ARELLANO GARCIA		3.0	1103	07	11	29	E0183	03.0	110078	3		201409	201409	1765.29	
19	19FCE0001K	400	AEGG660409E25	AEGG660409MJCRR03	GLORIA ARELLANO GARCIA		4.0	1103	07	11	29	E0183	04.0	110003	3		201409	201409	2353.74	
19	19FCE0001K	400	AIAL6701288K3	AIAL670128MNLVNR02	LAURA FRANCISCA AVILA ANGUIANO		0.0	1103	07	19	2	A03E03	00.0	200023	2		201409	201409	8637.73	
19	19FCE0001K	400	AOCD860402QA1	AOCD860402MNLCLR13	DOROTHY PRISCILLA ACOSTA COLUNGA		3.0	1103	07	11	25	E0183	03.0	110082	3		201409	201409	1799.37	
19	19FCE0001K	400	AOCD860402QA1	AOCD860402MNLCLR13	DOROTHY PRISCILLA ACOSTA COLUNGA		3.0	1103	07	11	25	E0183	03.0	110083	3		201409	201409	1799.37	
19	19FCE0001K	400	AOCD860402QA1	AOCD860402MNLCLR13	DOROTHY PRISCILLA ACOSTA COLUNGA		3.0	1103	07	11	25	E0183	03.0	110084	3		201409	201409	1799.37	
19	19FCE0001K	400	AOHJ670907MX0	AOHJ670907HNLNRS04	JOSUE AMILCAR ANTONIO HERNANDEZ		3.0	1103	07	11	11	E0183	03.0	110039	3		201409	201409	1762.83	
19	19FCE0001K	400	AOHJ670907MX0	AOHJ670907HNLNRS04	JOSUE AMILCAR ANTONIO HERNANDEZ		3.0	1103	07	11	11	E0183	03.0	110040	3		201409	201409	1762.83	
19	19FCE0001K	400	AOHJ670907MX0	AOHJ670907HNLNRS04	JOSUE AMILCAR ANTONIO HERNANDEZ		3.0	1103	07	11	29	E0183	03.0	110080	3		201409	201409	1762.83	
19	19FCE0001K	400	AOHJ670907MX0	AOHJ670907HNLNRS04	JOSUE AMILCAR ANTONIO HERNANDEZ		3.0	1103	07	11	29	E0183	03.0	110081	3		201409	201409	1762.83	
19	19FCE0001K	400	AOHJ670907MX0	AOHJ670907HNLNRS04	JOSUE AMILCAR ANTONIO HERNANDEZ		3.0	1103	07	11	29	E0183	03.0	110082	3		201409	201409	1762.83	
19	19FCE0001K	400	AOHJ670907MX0	AOHJ670907HNLNRS04	JOSUE AMILCAR ANTONIO HERNANDEZ		3.0	1103	07	11	29	E0183	03.0	110083	3		201409	201409	1762.83	
19	19FCE0001K	400	AUCJ650817G68	AUCJ650817HNLGSR03	JORGE ANTONIO AGUILAR CASTA?EDA		2.0	1103	07	73	21	E0165	02.0	190074	3		201409	201409	1178.67	
19	19FCE0001K	400	AUCJ650817G68	AUCJ650817HNLGSR03	JORGE ANTONIO AGUILAR CASTA?EDA		2.0	1103	07	73	21	E0165	02.0	190075	3		201409	201409	1178.67	
19	19FCE0001K	400	AUCJ650817G68	AUCJ650817HNLGSR03	JORGE ANTONIO AGUILAR CASTA?EDA		6.0	1103	07	96	21	E0183	06.0	191015	3		201409	201409	3530.61	
19	19FCE0001K	400	AUCJ650817G68	AUCJ650817HNLGSR03	JORGE ANTONIO AGUILAR CASTA?EDA		6.0	1103	07	96	21	E0183	06.0	191016	3		201409	201409	3530.61	
19	19FCE0001K	400	AUCJ650817G68	AUCJ650817HNLGSR03	JORGE ANTONIO AGUILAR CASTA?EDA		6.0	1103	07	96	21	E0183	06.0	191017	3		201409	201409	3530.61	
19	19FCE0001K	400	AUMP581110QN7	AUMP581110MNLGRT09	PATRICIA MARIA AGULAR MORON		3.0	1103	07	11	29	E0183	03.0	110288	3		201409	201409	2329.07	
19	19FCE0001K	400	AUMP581110QN7	AUMP581110MNLGRT09	PATRICIA MARIA AGULAR MORON		3.0	1103	07	11	29	E0183	03.0	110289	3		201409	201409	2329.07	
19	19FCE0001K	400	AUMP581110QN7	AUMP581110MNLGRT09	PATRICIA MARIA AGULAR MORON		6.0	1103	07	21	97	E0183	06.0	190001	3		201409	201409	4658.19	
19	19FCE0001K	400	AUPC631112EY9	AUPC631112MDFGRL19	MARIA CLAUDIA AGUIRRE PARRA		3.0	1103	07	11	23	E0165	03.0	110004	3		201409	201409	1762.27	
19	19FCE0001K	400	AUPC631112EY9	AUPC631112MDFGRL19	MARIA CLAUDIA AGUIRRE PARRA		3.0	1103	07	11	23	E0165	03.0	110005	3		201409	201409	1762.27	
19	19FCE0001K	400	AUPC631112EY9	AUPC631112MDFGRL19	MARIA CLAUDIA AGUIRRE PARRA		3.0	1103	07	11	23	E0165	03.0	110006	3		201409	201409	1762.27	
19	19FCE0001K	400	AUPC631112EY9	AUPC631112MDFGRL19	MARIA CLAUDIA AGUIRRE PARRA		3.0	1103	07	11	23	E0165	03.0	110007	3		201409	201409	1762.27	
19	19FCE0001K	400	AUPC631112EY9	AUPC631112MDFGRL19	MARIA CLAUDIA AGUIRRE PARRA		3.0	1103	07	11	29	E0183	03.0	110001	3		201409	201409	1761.93	
19	19FCE0001K	400	AURL790509UR5	AURL790509HNLHDB06	LIBARDO ANTONIO AHUMADA RODRIGUEZ		3.0	1103	07	11	11	E0183	03.0	110011	3		201409	201409	1759.20	
19	19FCE0001K	400	AURL790509UR5	AURL790509HNLHDB06	LIBARDO ANTONIO AHUMADA RODRIGUEZ		3.0	1103	07	11	11	E0183	03.0	110012	3		201409	201409	1759.20	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FCE0001K	400	AURL790509UR5	AURL790509HNLHDB06	LIBARDO ANTONIO AHUMADA RODRIGUEZ		3.0	1103	07	11	29	E0183	03.0	110218	3		201409	201409	1759.20	
19	19FCE0001K	400	AURL790509UR5	AURL790509HNLHDB06	LIBARDO ANTONIO AHUMADA RODRIGUEZ		3.0	1103	07	11	29	E0183	03.0	110219	3		201409	201409	1759.20	
19	19FCE0001K	400	AURL790509UR5	AURL790509HNLHDB06	LIBARDO ANTONIO AHUMADA RODRIGUEZ		3.0	1103	07	11	29	E0183	03.0	110220	3		201409	201409	1759.20	
19	19FCE0001K	400	AURL790509UR5	AURL790509HNLHDB06	LIBARDO ANTONIO AHUMADA RODRIGUEZ		3.0	1103	07	11	29	E0183	03.0	110221	3		201409	201409	1759.20	
19	19FCE0001K	400	BAAC661113169	BAAC661113HNLRLH02	CUAUHTEMOC BARCENAS ALCALA		6.0	1103	07	21	97	E0183	06.0	190004	3		201409	201409	3559.53	
19	19FCE0001K	400	BAAC661113169	BAAC661113HNLRLH02	CUAUHTEMOC BARCENAS ALCALA		6.0	1103	07	21	98	E0183	06.0	191028	3		201409	201409	3559.53	
19	19FCE0001K	400	BAFD8402014C1	BAFD840201MNLRLN06	DIANA MAYELA BARRAZA FLORES		3.0	1103	07	11	24	E0183	03.0	110002	3		201409	201409	1761.48	
19	19FCE0001K	400	BAFD8402014C1	BAFD840201MNLRLN06	DIANA MAYELA BARRAZA FLORES		6.0	1103	07	73	21	E0183	06.0	51	3		201409	201409	3522.99	
19	19FCE0001K	400	BAFD8402014C1	BAFD840201MNLRLN06	DIANA MAYELA BARRAZA FLORES		6.0	1103	07	73	21	E0183	06.0	52	3		201409	201409	3522.99	
19	19FCE0001K	400	BAFD8402014C1	BAFD840201MNLRLN06	DIANA MAYELA BARRAZA FLORES		6.0	1103	07	96	21	E0183	06.0	191018	3		201409	201409	3522.99	
19	19FCE0001K	400	BAFD8402014C1	BAFD840201MNLRLN06	DIANA MAYELA BARRAZA FLORES		6.0	1103	07	99	21	E0183	06.0	190003	3		201409	201409	3522.99	
19	19FCE0001K	400	BAGG7709127VA	BAGG770912HJCTND08	JOSE GUADALUPE BATISTA GONZALEZ		3.0	1103	07	11	29	E0183	03.0	110120	3		201409	201409	1759.20	
19	19FCE0001K	400	BAGG7709127VA	BAGG770912HJCTND08	JOSE GUADALUPE BATISTA GONZALEZ		3.0	1103	07	11	29	E0183	03.0	110121	3		201409	201409	1759.20	
19	19FCE0001K	400	BAGG7709127VA	BAGG770912HJCTND08	JOSE GUADALUPE BATISTA GONZALEZ		3.0	1103	07	11	29	E0183	03.0	110122	3		201409	201409	1759.20	
19	19FCE0001K	400	BAGG7709127VA	BAGG770912HJCTND08	JOSE GUADALUPE BATISTA GONZALEZ		3.0	1103	07	11	29	E0183	03.0	110123	3		201409	201409	1759.20	
19	19FCE0001K	400	BUDS620419367	BUDS620419HNLNSNN08	JOSE SANTOS BUSTAMANTE DONJUAN		5.0	1103	07	11	22	E0165	05.0	110002	3		201409	201409	2940.11	
19	19FCE0001K	400	BUDS620419367	BUDS620419HNLNSNN08	JOSE SANTOS BUSTAMANTE DONJUAN		3.0	1103	07	11	29	E0183	03.0	110228	3		201409	201409	1762.83	
19	19FCE0001K	400	BUDS620419367	BUDS620419HNLNSNN08	JOSE SANTOS BUSTAMANTE DONJUAN		3.0	1103	07	73	21	E0165	03.0	60	3		201409	201409	1764.06	
19	19FCE0001K	400	BUDS620419367	BUDS620419HNLNSNN08	JOSE SANTOS BUSTAMANTE DONJUAN		6.0	1103	07	95	21	E0183	06.0	190006	3		201409	201409	3525.69	
19	19FCE0001K	400	BUDS620419367	BUDS620419HNLNSNN08	JOSE SANTOS BUSTAMANTE DONJUAN		6.0	1103	07	96	21	E0183	06.0	191020	3		201409	201409	3525.69	
19	19FCE0001K	400	CAAO8104187L7	CAAO810418MNLHLL03	OLIVA ADRIANA CHAVEZ ALONSO		1.0	1103	07	11	24	E0183	01.0	110001	3		201409	201409	587.15	
19	19FCE0001K	400	CAAO8104187L7	CAAO810418MNLHLL03	OLIVA ADRIANA CHAVEZ ALONSO		4.0	1103	07	11	24	E0183	04.0	110003	3		201409	201409	2348.66	
19	19FCE0001K	400	CAAO8104187L7	CAAO810418MNLHLL03	OLIVA ADRIANA CHAVEZ ALONSO		4.0	1103	07	11	24	E0183	04.0	110012	3		201409	201409	2348.66	
19	19FCE0001K	400	CAAO8104187L7	CAAO810418MNLHLL03	OLIVA ADRIANA CHAVEZ ALONSO		3.0	1103	07	11	29	E0183	03.0	110017	3		201409	201409	1761.48	
19	19FCE0001K	400	CAAO8104187L7	CAAO810418MNLHLL03	OLIVA ADRIANA CHAVEZ ALONSO		3.0	1103	07	11	29	E0183	03.0	110018	3		201409	201409	1761.48	
19	19FCE0001K	400	CAAO8104187L7	CAAO810418MNLHLL03	OLIVA ADRIANA CHAVEZ ALONSO		3.0	1103	07	11	29	E0183	03.0	110282	3		201409	201409	1761.48	
19	19FCE0001K	400	CAAO8104187L7	CAAO810418MNLHLL03	OLIVA ADRIANA CHAVEZ ALONSO		3.0	1103	07	11	29	E0183	03.0	110283	3		201409	201409	1761.48	
19	19FCE0001K	400	CACE590727D59	CACE590727HNLRLBM02	EMILIO CARIAGA CABELLO		3.0	1103	07	11	29	E0183	03.0	110263	3		201409	201409	1776.35	
19	19FCE0001K	400	CACE590727D59	CACE590727HNLRLBM02	EMILIO CARIAGA CABELLO		3.0	1103	07	11	29	E0183	03.0	110264	3		201409	201409	1776.35	
19	19FCE0001K	400	CACE590727D59	CACE590727HNLRLBM02	EMILIO CARIAGA CABELLO		3.0	1103	07	73	21	E0165	03.0	190024	3		201409	201409	1775.54	
19	19FCE0001K	400	CACJ7109144W3	CACJ710914HNLMLHN01	JUAN ANTONIO CAMPUSANO CHAVEZ		4.0	1103	07	11	24	E0183	04.0	110004	3		201409	201409	2349.26	
19	19FCE0001K	400	CACJ7109144W3	CACJ710914HNLMLHN01	JUAN ANTONIO CAMPUSANO CHAVEZ		4.0	1103	07	11	24	E0183	04.0	110011	3		201409	201409	2349.26	
19	19FCE0001K	400	CACJ7109144W3	CACJ710914HNLMLHN01	JUAN ANTONIO CAMPUSANO CHAVEZ		1.0	1103	07	73	21	E0165	01.0	18	3		201409	201409	587.41	
19	19FCE0001K	400	CACJ7109144W3	CACJ710914HNLMLHN01	JUAN ANTONIO CAMPUSANO CHAVEZ		6.0	1103	07	96	21	E0183	06.0	191008	3		201409	201409	3523.89	
19	19FCE0001K	400	CADB830629FL9	CADB830629MNLBVR03	BRENDA KRYSTAL CABRIALES DAVILA		3.0	1103	07	11	29	E0183	03.0	110176	3		201409	201409	1776.35	
19	19FCE0001K	400	CADB830629FL9	CADB830629MNLBVR03	BRENDA KRYSTAL CABRIALES DAVILA		3.0	1103	07	11	29	E0183	03.0	110177	3		201409	201409	1776.35	
19	19FCE0001K	400	CADB830629FL9	CADB830629MNLBVR03	BRENDA KRYSTAL CABRIALES DAVILA		3.0	1103	07	11	29	E0183	03.0	110178	3		201409	201409	1776.35	
19	19FCE0001K	400	CADB830629FL9	CADB830629MNLBVR03	BRENDA KRYSTAL CABRIALES DAVILA		3.0	1103	07	11	29	E0183	03.0	110179	3		201409	201409	1776.35	
19	19FCE0001K	400	CAMG771003BQA	CAMG771003MNLMLRB06	GABRIELA CAMACHO MORENO		3.0	1103	07	11	29	E0183	03.0	110084	3		201409	201409	1776.35	
19	19FCE0001K	400	CAMG771003BQA	CAMG771003MNLMLRB06	GABRIELA CAMACHO MORENO		3.0	1103	07	11	29	E0183	03.0	110085	3		201409	201409	1776.35	
19	19FCE0001K	400	CAMG771003BQA	CAMG771003MNLMLRB06	GABRIELA CAMACHO MORENO		3.0	1103	07	11	29	E0183	03.0	110086	3		201409	201409	1776.35	
19	19FCE0001K	400	CAMG771003BQA	CAMG771003MNLMLRB06	GABRIELA CAMACHO MORENO		3.0	1103	07	11	29	E0183	03.0	110087	3		201409	201409	1776.35	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FCE0001K	400	CARL790727KN7	CARL790727MNLVDD02	LIDIA LIZETH CAVAZOS RODRIGUEZ		3.0	1103	07	11	29	E0183	03.0	110009	3		201409	201409	2329.07	
19	19FCE0001K	400	CARL790727KN7	CARL790727MNLVDD02	LIDIA LIZETH CAVAZOS RODRIGUEZ		3.0	1103	07	11	29	E0183	03.0	110010	3		201409	201409	2329.07	
19	19FCE0001K	400	CARL790727KN7	CARL790727MNLVDD02	LIDIA LIZETH CAVAZOS RODRIGUEZ		3.0	1103	07	11	29	E0183	03.0	110011	3		201409	201409	2329.07	
19	19FCE0001K	400	CARL790727KN7	CARL790727MNLVDD02	LIDIA LIZETH CAVAZOS RODRIGUEZ		6.0	1103	07	99	21	E0183	06.0	190006	3		201409	201409	4658.19	
19	19FCE0001K	400	CARX781216TC8	CARX781216MNLXYC07	XOCHITL ORALIA CA#AMAR REYNOSA		3.0	1103	07	11	29	E0183	03.0	110160	3		201409	201409	1759.20	
19	19FCE0001K	400	CARX781216TC8	CARX781216MNLXYC07	XOCHITL ORALIA CA#AMAR REYNOSA		3.0	1103	07	11	29	E0183	03.0	110161	3		201409	201409	1759.20	
19	19FCE0001K	400	CARX781216TC8	CARX781216MNLXYC07	XOCHITL ORALIA CA#AMAR REYNOSA		3.0	1103	07	11	29	E0183	03.0	110162	3		201409	201409	1759.20	
19	19FCE0001K	400	CARX781216TC8	CARX781216MNLXYC07	XOCHITL ORALIA CA#AMAR REYNOSA		3.0	1103	07	11	29	E0183	03.0	110163	3		201409	201409	1759.20	
19	19FCE0001K	400	CARX781216TC8	CARX781216MNLXYC07	XOCHITL ORALIA CA#AMAR REYNOSA		3.0	1103	07	11	29	E0183	03.0	110167	3		201409	201409	1759.20	
19	19FCE0001K	400	CATE7506059DA	CATE750605HNLNSG08	EUGENIO CANTU TOSCANO		3.0	1103	07	11	29	E0183	03.0	110211	3		201409	201409	1776.35	
19	19FCE0001K	400	CATE7506059DA	CATE750605HNLNSG08	EUGENIO CANTU TOSCANO		3.0	1103	07	11	29	E0183	03.0	110212	3		201409	201409	1776.35	
19	19FCE0001K	400	CATE7506059DA	CATE750605HNLNSG08	EUGENIO CANTU TOSCANO		3.0	1103	07	11	29	E0183	03.0	110213	3		201409	201409	1776.35	
19	19FCE0001K	400	CATE7506059DA	CATE750605HNLNSG08	EUGENIO CANTU TOSCANO		3.0	1103	07	11	29	E0183	03.0	110214	3		201409	201409	1776.35	
19	19FCE0001K	400	CATM860901192	CATM860901MNLVRR07	MARILYN PRISCILA CAVAZOS TRUJILLO		3.0	1103	07	11	25	E0183	03.0	110011	3		201409	201409	1761.48	
19	19FCE0001K	400	CATM860901192	CATM860901MNLVRR07	MARILYN PRISCILA CAVAZOS TRUJILLO		3.0	1103	07	11	25	E0183	03.0	110012	3		201409	201409	1761.48	
19	19FCE0001K	400	CATM860901192	CATM860901MNLVRR07	MARILYN PRISCILA CAVAZOS TRUJILLO		3.0	1103	07	11	25	E0183	03.0	110013	3		201409	201409	1761.48	
19	19FCE0001K	400	CATM860901192	CATM860901MNLVRR07	MARILYN PRISCILA CAVAZOS TRUJILLO		3.0	1103	07	11	29	E0183	03.0	110012	3		201409	201409	1761.48	
19	19FCE0001K	400	CATM860901192	CATM860901MNLVRR07	MARILYN PRISCILA CAVAZOS TRUJILLO		3.0	1103	07	11	29	E0183	03.0	110013	3		201409	201409	1761.48	
19	19FCE0001K	400	CEGF750927NMA	CEGF750927HTSPRR04	FRANCISCO ALEJANDRO CEPEDA GUERRERO		3.0	1103	07	11	23	E0165	03.0	110008	3		201409	201409	1762.27	
19	19FCE0001K	400	CEGF750927NMA	CEGF750927HTSPRR04	FRANCISCO ALEJANDRO CEPEDA GUERRERO		3.0	1103	07	11	23	E0165	03.0	110009	3		201409	201409	1762.27	
19	19FCE0001K	400	CEGF750927NMA	CEGF750927HTSPRR04	FRANCISCO ALEJANDRO CEPEDA GUERRERO		3.0	1103	07	11	23	E0165	03.0	110010	3		201409	201409	1762.27	
19	19FCE0001K	400	CEGF750927NMA	CEGF750927HTSPRR04	FRANCISCO ALEJANDRO CEPEDA GUERRERO		3.0	1103	07	11	23	E0165	03.0	110011	3		201409	201409	1762.27	
19	19FCE0001K	400	CILS730312527	CILS730312MNLSPN08	SANJUANA CISNEROS LOPEZ		6.0	1103	07	73	21	E0183	06.0	55	3		201409	201409	3557.00	
19	19FCE0001K	400	CILS730312527	CILS730312MNLSPN08	SANJUANA CISNEROS LOPEZ		6.0	1103	07	96	21	E0183	06.0	191022	3		201409	201409	3557.00	
19	19FCE0001K	400	COGM650503RD6	COGM650503HNLRVN02	MANUEL CORONADO GUEVARA		3.0	1103	07	11	29	E0183	03.0	110156	3		201409	201409	1776.35	
19	19FCE0001K	400	COGM650503RD6	COGM650503HNLRVN02	MANUEL CORONADO GUEVARA		3.0	1103	07	11	29	E0183	03.0	110157	3		201409	201409	1776.35	
19	19FCE0001K	400	COGM650503RD6	COGM650503HNLRVN02	MANUEL CORONADO GUEVARA		3.0	1103	07	11	29	E0183	03.0	110158	3		201409	201409	1776.35	
19	19FCE0001K	400	COGM650503RD6	COGM650503HNLRVN02	MANUEL CORONADO GUEVARA		3.0	1103	07	11	29	E0183	03.0	110159	3		201409	201409	1776.35	
19	19FCE0001K	400	DARC7309119P0	DARC730911HTSNJS05	CESAR HELMUT DANES ROJAS		3.0	1103	07	11	24	E0183	03.0	110017	3		201409	201409	1762.83	
19	19FCE0001K	400	DARC7309119P0	DARC730911HTSNJS05	CESAR HELMUT DANES ROJAS		6.0	1103	07	21	97	E0183	06.0	190007	3		201409	201409	3525.69	
19	19FCE0001K	400	DARC7309119P0	DARC730911HTSNJS05	CESAR HELMUT DANES ROJAS		6.0	1103	07	21	97	E0183	06.0	190008	3		201409	201409	3525.69	
19	19FCE0001K	400	DOOM860104M3A	DOOM860104HNLMLR03	MARIO ALBERTO DOMINGUEZ OLIVO		3.0	1103	07	11	29	E0183	03.0	110116	3		201409	201409	1776.35	
19	19FCE0001K	400	DOOM860104M3A	DOOM860104HNLMLR03	MARIO ALBERTO DOMINGUEZ OLIVO		3.0	1103	07	11	29	E0183	03.0	110117	3		201409	201409	1776.35	
19	19FCE0001K	400	DOOM860104M3A	DOOM860104HNLMLR03	MARIO ALBERTO DOMINGUEZ OLIVO		3.0	1103	07	11	29	E0183	03.0	110118	3		201409	201409	1776.35	
19	19FCE0001K	400	DOOM860104M3A	DOOM860104HNLMLR03	MARIO ALBERTO DOMINGUEZ OLIVO		3.0	1103	07	11	29	E0183	03.0	110119	3		201409	201409	1776.35	
19	19FCE0001K	400	EARE7608216U9	EARE760821MNLBGG07	MARIA EUGENIA ESTRADA ROBLED0		6.0	1103	07	21	98	E0183	06.0	191010	3		201409	201409	4656.39	
19	19FCE0001K	400	EARE7608216U9	EARE760821MNLBGG07	MARIA EUGENIA ESTRADA ROBLED0		6.0	1103	07	21	98	E0183	06.0	191011	3		201409	201409	4656.39	
19	19FCE0001K	400	EARE7608216U9	EARE760821MNLBGG07	MARIA EUGENIA ESTRADA ROBLED0		3.0	1103	07	73	21	E0165	03.0	3	3		201409	201409	2327.23	
19	19FCE0001K	400	EEFC710507847	EEFC710507HNLSSR07	CARLOS ALBERTO ESTRELL0 FRANCO		3.0	1103	07	11	24	E0183	03.0	110001	3		201409	201409	1761.48	
19	19FCE0001K	400	EEFC710507847	EEFC710507HNLSSR07	CARLOS ALBERTO ESTRELL0 FRANCO		3.0	1103	07	11	24	E0183	03.0	110014	3		201409	201409	1761.48	
19	19FCE0001K	400	EEFC710507847	EEFC710507HNLSSR07	CARLOS ALBERTO ESTRELL0 FRANCO		3.0	1103	07	11	24	E0183	03.0	110015	3		201409	201409	1761.48	
19	19FCE0001K	400	EEFC710507847	EEFC710507HNLSSR07	CARLOS ALBERTO ESTRELL0 FRANCO		6.0	1103	07	96	21	E0183	06.0	191005	3		201409	201409	3522.99	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FCE0001K	400	EEFR680628BX8	EEFR680628HNLRF09	RAFAEL MARIO ESTRELLA FRANCO		3.0	1103	07	11	11	E0183	03.0	110033	3		201409	201409	1761.48	
19	19FCE0001K	400	EEFR680628BX8	EEFR680628HNLRF09	RAFAEL MARIO ESTRELLA FRANCO		3.0	1103	07	11	11	E0183	03.0	110034	3		201409	201409	1761.48	
19	19FCE0001K	400	EEFR680628BX8	EEFR680628HNLRF09	RAFAEL MARIO ESTRELLA FRANCO		3.0	1103	07	11	24	E0183	03.0	110004	3		201409	201409	1761.48	
19	19FCE0001K	400	EEFR680628BX8	EEFR680628HNLRF09	RAFAEL MARIO ESTRELLA FRANCO		4.0	1103	07	11	24	E0183	04.0	110010	3		201409	201409	2348.66	
19	19FCE0001K	400	EEFR680628BX8	EEFR680628HNLRF09	RAFAEL MARIO ESTRELLA FRANCO		5.0	1103	07	11	24	E0183	05.0	110003	3		201409	201409	2935.81	
19	19FCE0001K	400	EEFR680628BX8	EEFR680628HNLRF09	RAFAEL MARIO ESTRELLA FRANCO		3.0	1103	07	11	25	E0183	03.0	110006	3		201409	201409	1761.48	
19	19FCE0001K	400	EEFR680628BX8	EEFR680628HNLRF09	RAFAEL MARIO ESTRELLA FRANCO		3.0	1103	07	11	29	E0183	03.0	110290	3		201409	201409	1761.48	
19	19FCE0001K	400	EEFR680628BX8	EEFR680628HNLRF09	RAFAEL MARIO ESTRELLA FRANCO		3.0	1103	07	11	29	E0183	03.0	110291	3		201409	201409	1761.48	
19	19FCE0001K	400	EIPF7609026K2	EIPF760902HNLSTR06	FRANCISCO JAVIER ESPINOSA PATIÑO		3.0	1103	07	11	11	E0183	03.0	110009	3		201409	201409	3952.81	
19	19FCE0001K	400	EIPF7609026K2	EIPF760902HNLSTR06	FRANCISCO JAVIER ESPINOSA PATIÑO		3.0	1103	07	11	11	E0183	03.0	110010	3		201409	201409	3952.81	
19	19FCE0001K	400	EIPF7609026K2	EIPF760902HNLSTR06	FRANCISCO JAVIER ESPINOSA PATIÑO		6.0	1103	07	21	97	E0183	06.0	190010	3		201409	201409	11780.66	
19	19FCE0001K	400	EIPF7609026K2	EIPF760902HNLSTR06	FRANCISCO JAVIER ESPINOSA PATIÑO		6.0	1103	07	21	98	E0183	06.0	191031	3		201409	201409	7905.66	
19	19FCE0001K	400	EIPF7609026K2	EIPF760902HNLSTR06	FRANCISCO JAVIER ESPINOSA PATIÑO		3.0	1103	07	73	21	E0165	03.0	190019	3		201409	201409	3952.76	
19	19FCE0001K	400	FABB821003UG3	FABB821003HNLRRN16	BENJAMIN EDUARDO FRANCO BARAJAS		3.0	1103	07	11	29	E0183	03.0	110112	3		201409	201409	1776.35	
19	19FCE0001K	400	FABB821003UG3	FABB821003HNLRRN16	BENJAMIN EDUARDO FRANCO BARAJAS		3.0	1103	07	11	29	E0183	03.0	110113	3		201409	201409	1776.35	
19	19FCE0001K	400	FABB821003UG3	FABB821003HNLRRN16	BENJAMIN EDUARDO FRANCO BARAJAS		3.0	1103	07	11	29	E0183	03.0	110114	3		201409	201409	1776.35	
19	19FCE0001K	400	FABB821003UG3	FABB821003HNLRRN16	BENJAMIN EDUARDO FRANCO BARAJAS		3.0	1103	07	11	29	E0183	03.0	110115	3		201409	201409	1776.35	
19	19FCE0001K	400	GABI8405044M1	GABI840504HNLRRN02	IRAN GARCIA BENAVIDES		3.0	1103	07	11	24	E0183	03.0	110008	3		201409	201409	1761.48	
19	19FCE0001K	400	GABI8405044M1	GABI840504HNLRRN02	IRAN GARCIA BENAVIDES		3.0	1103	07	11	24	E0183	03.0	110012	3		201409	201409	1761.48	
19	19FCE0001K	400	GABI8405044M1	GABI840504HNLRRN02	IRAN GARCIA BENAVIDES		3.0	1103	07	11	29	E0183	03.0	110023	3		201409	201409	1761.48	
19	19FCE0001K	400	GABI8405044M1	GABI840504HNLRRN02	IRAN GARCIA BENAVIDES		6.0	1103	07	21	98	E0183	06.0	191019	3		201409	201409	3522.99	
19	19FCE0001K	400	GABI8405044M1	GABI840504HNLRRN02	IRAN GARCIA BENAVIDES		3.0	1103	07	73	21	E0165	03.0	190018	3		201409	201409	1761.48	
19	19FCE0001K	400	GAGL770326EAA	GAGL770326MNLRRN01	LINDA MAYELA GARCIA GARCIA		3.0	1103	07	11	11	E0183	03.0	110019	3		201409	201409	3047.21	
19	19FCE0001K	400	GAGL770326EAA	GAGL770326MNLRRN01	LINDA MAYELA GARCIA GARCIA		3.0	1103	07	11	11	E0183	03.0	110020	3		201409	201409	3047.21	
19	19FCE0001K	400	GAGL770326EAA	GAGL770326MNLRRN01	LINDA MAYELA GARCIA GARCIA		6.0	1103	07	21	51	E0165	06.0	23	3		201409	201409	6094.38	
19	19FCE0001K	400	GAGL770326EAA	GAGL770326MNLRRN01	LINDA MAYELA GARCIA GARCIA		6.0	1103	07	21	98	E0183	06.0	191012	3		201409	201409	6094.47	
19	19FCE0001K	400	GAGL770326EAA	GAGL770326MNLRRN01	LINDA MAYELA GARCIA GARCIA		2.0	1103	07	73	21	E0165	02.0	53	3		201409	201409	2031.46	
19	19FCE0001K	400	GAGL770326EAA	GAGL770326MNLRRN01	LINDA MAYELA GARCIA GARCIA		2.0	1103	07	73	21	E0165	02.0	190064	3		201409	201409	2031.46	
19	19FCE0001K	400	GAGL770326EAA	GAGL770326MNLRRN01	LINDA MAYELA GARCIA GARCIA		2.0	1103	07	73	21	E0165	02.0	190065	3		201409	201409	2031.46	
19	19FCE0001K	400	GAGL770326EAA	GAGL770326MNLRRN01	LINDA MAYELA GARCIA GARCIA		3.0	1103	07	73	21	E0165	03.0	190029	3		201409	201409	3047.16	
19	19FCE0001K	400	GAGL770326EAA	GAGL770326MNLRRN01	LINDA MAYELA GARCIA GARCIA		3.0	1103	07	99	21	E0183	03.0	190001	3		201409	201409	3047.21	
19	19FCE0001K	400	GAJJ800211IG7	GAJJ800211HNLRRS08	JOSE DE JESUS GARCIA JUAREZ		3.0	1103	07	11	11	E0183	03.0	110031	3		201409	201409	1759.20	
19	19FCE0001K	400	GAJJ800211IG7	GAJJ800211HNLRRS08	JOSE DE JESUS GARCIA JUAREZ		3.0	1103	07	11	11	E0183	03.0	110032	3		201409	201409	1759.20	
19	19FCE0001K	400	GAJJ800211IG7	GAJJ800211HNLRRS08	JOSE DE JESUS GARCIA JUAREZ		3.0	1103	07	11	29	E0183	03.0	110148	3		201409	201409	1759.20	
19	19FCE0001K	400	GAJJ800211IG7	GAJJ800211HNLRRS08	JOSE DE JESUS GARCIA JUAREZ		3.0	1103	07	11	29	E0183	03.0	110149	3		201409	201409	1759.20	
19	19FCE0001K	400	GAJJ800211IG7	GAJJ800211HNLRRS08	JOSE DE JESUS GARCIA JUAREZ		3.0	1103	07	11	29	E0183	03.0	110150	3		201409	201409	1759.20	
19	19FCE0001K	400	GAJJ800211IG7	GAJJ800211HNLRRS08	JOSE DE JESUS GARCIA JUAREZ		3.0	1103	07	11	29	E0183	03.0	110151	3		201409	201409	1759.20	
19	19FCE0001K	400	GOCG891025BH8	GOCG891025HNLNCR09	GERARDO GUILLERMO DE JESUS GONZALEZ CACERES		3.0	1103	07	11	29	E0183	03.0	110266	3		201409	201409	1817.71	
19	19FCE0001K	400	GOCG891025BH8	GOCG891025HNLNCR09	GERARDO GUILLERMO DE JESUS GONZALEZ CACERES		2.0	1103	07	21	51	E0165	02.0	163	3		201409	201409	1211.27	
19	19FCE0001K	400	GOCG891025BH8	GOCG891025HNLNCR09	GERARDO GUILLERMO DE JESUS GONZALEZ CACERES		2.0	1103	07	73	21	E0165	02.0	111	3		201409	201409	1211.27	
19	19FCE0001K	400	GOGD790405PJ2	GOGD790405MDFLN07	DENISSE GLORIA GLORIA		2.0	1103	07	73	21	E0165	02.0	4	3		201409	201409	1174.86	
19	19FCE0001K	400	GOGD790405PJ2	GOGD790405MDFLN07	DENISSE GLORIA GLORIA		2.0	1103	07	73	21	E0165	02.0	46	3		201409	201409	1174.86	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FCE0001K	400	GOGD790405PJ2	GOGD790405MDFLLN07	DENISSE GLORIA GLORIA		6.0	1103	07	73	21	E0183	06.0	11	3		201409	201409	3523.89	
19	19FCE0001K	400	GOGD790405PJ2	GOGD790405MDFLLN07	DENISSE GLORIA GLORIA		6.0	1103	07	99	21	E0183	06.0	190008	3		201409	201409	3523.89	
19	19FCE0001K	400	GUGA780915MT0	GUGA780915HNLND09	JOSE ADRIAN GUTIERREZ GAONA		3.0	1103	07	11	29	E0183	03.0	110067	3		201409	201409	1761.48	
19	19FCE0001K	400	GUGA780915MT0	GUGA780915HNLND09	JOSE ADRIAN GUTIERREZ GAONA		3.0	1103	07	11	29	E0183	03.0	110068	3		201409	201409	1761.48	
19	19FCE0001K	400	GUGA780915MT0	GUGA780915HNLND09	JOSE ADRIAN GUTIERREZ GAONA		3.0	1103	07	11	29	E0183	03.0	110069	3		201409	201409	1761.48	
19	19FCE0001K	400	GUGA780915MT0	GUGA780915HNLND09	JOSE ADRIAN GUTIERREZ GAONA		6.0	1103	07	11	29	E0183	06.0	110001	3		201409	201409	3522.99	
19	19FCE0001K	400	GUMK860811612	GUMK860811MNLJDR02	KARINA GUAJARDO MEDINA		3.0	1103	07	11	11	E0183	03.0	110023	3		201409	201409	1759.20	
19	19FCE0001K	400	GUMK860811612	GUMK860811MNLJDR02	KARINA GUAJARDO MEDINA		3.0	1103	07	11	11	E0183	03.0	110024	3		201409	201409	1759.20	
19	19FCE0001K	400	GUMK860811612	GUMK860811MNLJDR02	KARINA GUAJARDO MEDINA		3.0	1103	07	11	29	E0183	03.0	110180	3		201409	201409	1759.20	
19	19FCE0001K	400	GUMK860811612	GUMK860811MNLJDR02	KARINA GUAJARDO MEDINA		3.0	1103	07	11	29	E0183	03.0	110181	3		201409	201409	1759.20	
19	19FCE0001K	400	GUMK860811612	GUMK860811MNLJDR02	KARINA GUAJARDO MEDINA		3.0	1103	07	11	29	E0183	03.0	110182	3		201409	201409	1759.20	
19	19FCE0001K	400	GUMK860811612	GUMK860811MNLJDR02	KARINA GUAJARDO MEDINA		3.0	1103	07	11	29	E0183	03.0	110183	3		201409	201409	1759.20	
19	19FCE0001K	400	GUMM681226CZA	GUMM681226MNLTRR08	MARCELA GUTIERREZ MARTINEZ		1.0	1103	07	11	25	E0183	01.0	110002	3		201409	201409	1317.59	
19	19FCE0001K	400	GUMM681226CZA	GUMM681226MNLTRR08	MARCELA GUTIERREZ MARTINEZ		2.0	1103	07	73	21	E0165	02.0	190036	3		201409	201409	2635.19	
19	19FCE0001K	400	GUMM681226CZA	GUMM681226MNLTRR08	MARCELA GUTIERREZ MARTINEZ		6.0	1103	07	95	21	E0183	06.0	190008	3		201409	201409	7905.66	
19	19FCE0001K	400	GUMM681226CZA	GUMM681226MNLTRR08	MARCELA GUTIERREZ MARTINEZ		6.0	1103	07	96	21	E0183	06.0	191003	3		201409	201409	7905.66	
19	19FCE0001K	400	HEDS7511243I3	HEDS751124HNLVR06	SERGIO HERNANDEZ DAVILA		3.0	1103	07	11	11	E0183	03.0	110021	3		201409	201409	1759.20	
19	19FCE0001K	400	HEDS7511243I3	HEDS751124HNLVR06	SERGIO HERNANDEZ DAVILA		3.0	1103	07	11	11	E0183	03.0	110022	3		201409	201409	1759.20	
19	19FCE0001K	400	HEDS7511243I3	HEDS751124HNLVR06	SERGIO HERNANDEZ DAVILA		3.0	1103	07	11	29	E0183	03.0	110222	3		201409	201409	1759.20	
19	19FCE0001K	400	HEDS7511243I3	HEDS751124HNLVR06	SERGIO HERNANDEZ DAVILA		3.0	1103	07	11	29	E0183	03.0	110223	3		201409	201409	1759.20	
19	19FCE0001K	400	HEDS7511243I3	HEDS751124HNLVR06	SERGIO HERNANDEZ DAVILA		3.0	1103	07	11	29	E0183	03.0	110224	3		201409	201409	1759.20	
19	19FCE0001K	400	HEDS7511243I3	HEDS751124HNLVR06	SERGIO HERNANDEZ DAVILA		3.0	1103	07	11	29	E0183	03.0	110225	3		201409	201409	1759.20	
19	19FCE0001K	400	HESS741111UM2	HESS741111HNLRRR06	SERGIO PAULO HERNANDEZ SERNA		3.0	1103	07	11	29	E0183	03.0	110062	3		201409	201409	1759.20	
19	19FCE0001K	400	HESS741111UM2	HESS741111HNLRRR06	SERGIO PAULO HERNANDEZ SERNA		3.0	1103	07	11	29	E0183	03.0	110063	3		201409	201409	1759.20	
19	19FCE0001K	400	HESS741111UM2	HESS741111HNLRRR06	SERGIO PAULO HERNANDEZ SERNA		3.0	1103	07	11	29	E0183	03.0	110064	3		201409	201409	1759.20	
19	19FCE0001K	400	HESS741111UM2	HESS741111HNLRRR06	SERGIO PAULO HERNANDEZ SERNA		3.0	1103	07	11	29	E0183	03.0	110065	3		201409	201409	1759.20	
19	19FCE0001K	400	HESS741111UM2	HESS741111HNLRRR06	SERGIO PAULO HERNANDEZ SERNA		3.0	1103	07	11	29	E0183	03.0	110066	3		201409	201409	1759.20	
19	19FCE0001K	400	IAPB641223HY3	IAPB641223MNLNR09	BERTHA ADRIANA IRACHETA PUENTE		1.0	1103	07	73	21	E0165	01.0	16	3		201409	201409	777.63	
19	19FCE0001K	400	IAPB641223HY3	IAPB641223MNLNR09	BERTHA ADRIANA IRACHETA PUENTE		1.0	1103	07	73	21	E0165	01.0	21	3		201409	201409	777.63	
19	19FCE0001K	400	IAPB641223HY3	IAPB641223MNLNR09	BERTHA ADRIANA IRACHETA PUENTE		2.0	1103	07	73	21	E0165	02.0	61	3		201409	201409	1555.32	
19	19FCE0001K	400	IAPB641223HY3	IAPB641223MNLNR09	BERTHA ADRIANA IRACHETA PUENTE		3.0	1103	07	73	21	E0165	03.0	190027	3		201409	201409	2332.95	
19	19FCE0001K	400	IAPB641223HY3	IAPB641223MNLNR09	BERTHA ADRIANA IRACHETA PUENTE		6.0	1103	07	73	21	E0183	06.0	12	3		201409	201409	4663.11	
19	19FCE0001K	400	IAPB641223HY3	IAPB641223MNLNR09	BERTHA ADRIANA IRACHETA PUENTE		6.0	1103	07	73	21	E0183	06.0	47	3		201409	201409	4663.11	
19	19FCE0001K	400	IAPB641223HY3	IAPB641223MNLNR09	BERTHA ADRIANA IRACHETA PUENTE		6.0	1103	07	73	21	E0183	06.0	48	3		201409	201409	4663.11	
19	19FCE0001K	400	JICN6303013D8	JICN630301MNLMRM09	NOEMI TERESA JIMENEZ CARRANZA		3.0	1103	07	11	29	E0183	03.0	110199	3		201409	201409	1776.35	
19	19FCE0001K	400	JICN6303013D8	JICN630301MNLMRM09	NOEMI TERESA JIMENEZ CARRANZA		3.0	1103	07	11	29	E0183	03.0	110200	3		201409	201409	1776.35	
19	19FCE0001K	400	JICN6303013D8	JICN630301MNLMRM09	NOEMI TERESA JIMENEZ CARRANZA		3.0	1103	07	11	29	E0183	03.0	110201	3		201409	201409	1776.35	
19	19FCE0001K	400	JICN6303013D8	JICN630301MNLMRM09	NOEMI TERESA JIMENEZ CARRANZA		3.0	1103	07	11	29	E0183	03.0	110202	3		201409	201409	1776.35	
19	19FCE0001K	400	LEPB821204EH9	LEPB821204MNLSNR01	BARBARA LIZETTE LEOS PUENTE		6.0	1103	07	21	98	E0183	06.0	191018	3		201409	201409	3523.89	
19	19FCE0001K	400	LEPB821204EH9	LEPB821204MNLSNR01	BARBARA LIZETTE LEOS PUENTE		6.0	1103	07	21	98	E0183	06.0	191023	3		201409	201409	3523.89	
19	19FCE0001K	400	LEPB821204EH9	LEPB821204MNLSNR01	BARBARA LIZETTE LEOS PUENTE		2.0	1103	07	73	21	E0165	02.0	190019	3		201409	201409	1174.86	
19	19FCE0001K	400	LEPB821204EH9	LEPB821204MNLSNR01	BARBARA LIZETTE LEOS PUENTE		2.0	1103	07	73	21	E0165	02.0	190020	3		201409	201409	1174.86	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FCE0001K	400	LEPB821204EH9	LEPB821204MNLNRO1	BARBARA LIZETTE LEOS PUENTE		2.0	1103	07	73	21	E0165	02.0	190027	3		201409	201409	1174.86	
19	19FCE0001K	400	LEPB821204EH9	LEPB821204MNLNRO1	BARBARA LIZETTE LEOS PUENTE		6.0	1103	07	73	21	E0183	06.0	58	3		201409	201409	3523.89	
19	19FCE0001K	400	LEPB821204EH9	LEPB821204MNLNRO1	BARBARA LIZETTE LEOS PUENTE		6.0	1103	07	73	21	E0183	06.0	59	3		201409	201409	3523.89	
19	19FCE0001K	400	LOCL790331GY5	LOCL790331MNLNRO1	LETICIA MAYELA LOPEZ CAVAZOS		3.0	1103	07	11	25	E0183	03.0	110005	3		201409	201409	1800.64	
19	19FCE0001K	400	LOCL790331GY5	LOCL790331MNLNRO1	LETICIA MAYELA LOPEZ CAVAZOS		6.0	1103	07	96	21	E0183	06.0	191006	3		201409	201409	3601.31	
19	19FCE0001K	400	LOGS700907594	LOGS700907HCHYLC09	SOCRATES ALBERTO LOYA GALVAN		3.0	1103	07	11	25	E0183	03.0	110001	3		201409	201409	1762.83	
19	19FCE0001K	400	LOGS700907594	LOGS700907HCHYLC09	SOCRATES ALBERTO LOYA GALVAN		3.0	1103	07	11	25	E0183	03.0	110002	3		201409	201409	1762.83	
19	19FCE0001K	400	LOGS700907594	LOGS700907HCHYLC09	SOCRATES ALBERTO LOYA GALVAN		6.0	1103	07	21	98	E0183	06.0	191027	3		201409	201409	3525.69	
19	19FCE0001K	400	LOGS700907594	LOGS700907HCHYLC09	SOCRATES ALBERTO LOYA GALVAN		3.0	1103	07	73	21	E0165	03.0	29	3		201409	201409	1764.06	
19	19FCE0001K	400	LOGS700907594	LOGS700907HCHYLC09	SOCRATES ALBERTO LOYA GALVAN		3.0	1103	07	73	21	E0165	03.0	190033	3		201409	201409	1764.06	
19	19FCE0001K	400	LOGS700907594	LOGS700907HCHYLC09	SOCRATES ALBERTO LOYA GALVAN		3.0	1103	07	99	21	E0183	03.0	190003	3		201409	201409	1762.83	
19	19FCE0001K	400	LOGS700907594	LOGS700907HCHYLC09	SOCRATES ALBERTO LOYA GALVAN		3.0	1103	07	99	21	E0183	03.0	190004	3		201409	201409	1762.83	
19	19FCE0001K	400	LOMM830102R97	LOMM830102MNLPRR06	MIRIAM GUADALUPE LOPEZ MARTINEZ		5.0	1103	07	11	24	E0183	05.0	110002	3		201409	201409	2935.81	
19	19FCE0001K	400	LOMM830102R97	LOMM830102MNLPRR06	MIRIAM GUADALUPE LOPEZ MARTINEZ		5.0	1103	07	11	24	E0183	05.0	110006	3		201409	201409	2935.81	
19	19FCE0001K	400	LOMM830102R97	LOMM830102MNLPRR06	MIRIAM GUADALUPE LOPEZ MARTINEZ		5.0	1103	07	11	24	E0183	05.0	110008	3		201409	201409	2935.81	
19	19FCE0001K	400	MAAV840609Q74	MAAV840609MVZRR05	VIRIDIANA IVETTE MARTINEZ AHUMADA		3.0	1103	07	11	25	E0183	03.0	110079	3		201409	201409	1761.48	
19	19FCE0001K	400	MAAV840609Q74	MAAV840609MVZRR05	VIRIDIANA IVETTE MARTINEZ AHUMADA		3.0	1103	07	11	25	E0183	03.0	110080	3		201409	201409	1761.48	
19	19FCE0001K	400	MAAV840609Q74	MAAV840609MVZRR05	VIRIDIANA IVETTE MARTINEZ AHUMADA		3.0	1103	07	11	25	E0183	03.0	110081	3		201409	201409	1761.48	
19	19FCE0001K	400	MAAV840609Q74	MAAV840609MVZRR05	VIRIDIANA IVETTE MARTINEZ AHUMADA		3.0	1103	07	11	29	E0183	03.0	110034	3		201409	201409	1761.48	
19	19FCE0001K	400	MAAV840609Q74	MAAV840609MVZRR05	VIRIDIANA IVETTE MARTINEZ AHUMADA		3.0	1103	07	11	29	E0183	03.0	110035	3		201409	201409	1761.48	
19	19FCE0001K	400	MADD5601096L6	MADD560109MNLRL01	DULCE REBECA MARTINEZ DELGADO		3.0	1103	07	11	11	E0183	03.0	110041	3		201409	201409	3049.67	
19	19FCE0001K	400	MADD5601096L6	MADD560109MNLRL01	DULCE REBECA MARTINEZ DELGADO		3.0	1103	07	11	11	E0183	03.0	110042	3		201409	201409	3049.67	
19	19FCE0001K	400	MADD5601096L6	MADD560109MNLRL01	DULCE REBECA MARTINEZ DELGADO		1.0	1103	07	73	21	E0165	01.0	20	3		201409	201409	1017.01	
19	19FCE0001K	400	MADD5601096L6	MADD560109MNLRL01	DULCE REBECA MARTINEZ DELGADO		1.0	1103	07	73	21	E0165	01.0	22	3		201409	201409	1017.01	
19	19FCE0001K	400	MADD5601096L6	MADD560109MNLRL01	DULCE REBECA MARTINEZ DELGADO		2.0	1103	07	73	21	E0165	02.0	28	3		201409	201409	2034.08	
19	19FCE0001K	400	MADD5601096L6	MADD560109MNLRL01	DULCE REBECA MARTINEZ DELGADO		2.0	1103	07	73	21	E0165	02.0	37	3		201409	201409	2034.08	
19	19FCE0001K	400	MADD5601096L6	MADD560109MNLRL01	DULCE REBECA MARTINEZ DELGADO		2.0	1103	07	73	21	E0165	02.0	38	3		201409	201409	2034.08	
19	19FCE0001K	400	MADD5601096L6	MADD560109MNLRL01	DULCE REBECA MARTINEZ DELGADO		2.0	1103	07	73	21	E0165	02.0	39	3		201409	201409	2034.08	
19	19FCE0001K	400	MADD5601096L6	MADD560109MNLRL01	DULCE REBECA MARTINEZ DELGADO		2.0	1103	07	73	21	E0165	02.0	51	3		201409	201409	2034.08	
19	19FCE0001K	400	MADD5601096L6	MADD560109MNLRL01	DULCE REBECA MARTINEZ DELGADO		2.0	1103	07	73	21	E0165	02.0	63	3		201409	201409	2034.08	
19	19FCE0001K	400	MADD5601096L6	MADD560109MNLRL01	DULCE REBECA MARTINEZ DELGADO		2.0	1103	07	73	21	E0165	02.0	65	3		201409	201409	2034.08	
19	19FCE0001K	400	MADD5601096L6	MADD560109MNLRL01	DULCE REBECA MARTINEZ DELGADO		6.0	1103	07	73	21	E0183	06.0	21	3		201409	201409	6099.39	
19	19FCE0001K	400	MADD5601096L6	MADD560109MNLRL01	DULCE REBECA MARTINEZ DELGADO		6.0	1103	07	73	21	E0183	06.0	36	3		201409	201409	6099.39	
19	19FCE0001K	400	MAGJ780427NC2	MAGJ780427HNLRL00	JOB EMMANUEL MARTINEZ GAMEZ		3.0	1103	07	11	29	E0183	03.0	110164	3		201409	201409	1780.95	
19	19FCE0001K	400	MAGJ780427NC2	MAGJ780427HNLRL00	JOB EMMANUEL MARTINEZ GAMEZ		3.0	1103	07	11	29	E0183	03.0	110165	3		201409	201409	1780.95	
19	19FCE0001K	400	MAGJ780427NC2	MAGJ780427HNLRL00	JOB EMMANUEL MARTINEZ GAMEZ		3.0	1103	07	11	29	E0183	03.0	110166	3		201409	201409	1780.95	
19	19FCE0001K	400	MARJ6905221I5	MARJ690522HNLDR08	JORGE ALBERTO MATA RODRIGUEZ		6.0	1103	07	21	51	E0165	06.0	112	3		201409	201409	3561.86	
19	19FCE0001K	400	MARJ6905221I5	MARJ690522HNLDR08	JORGE ALBERTO MATA RODRIGUEZ		6.0	1103	07	95	21	E0183	06.0	190013	3		201409	201409	3559.27	
19	19FCE0001K	400	MARR891016682	MARR891016HNLRL03	RAUL MARTINEZ RODRIGUEZ		3.0	1103	07	11	29	E0183	03.0	110184	3		201409	201409	1776.35	
19	19FCE0001K	400	MARR891016682	MARR891016HNLRL03	RAUL MARTINEZ RODRIGUEZ		3.0	1103	07	11	29	E0183	03.0	110185	3		201409	201409	1776.35	
19	19FCE0001K	400	MARR891016682	MARR891016HNLRL03	RAUL MARTINEZ RODRIGUEZ		3.0	1103	07	11	29	E0183	03.0	110186	3		201409	201409	1776.35	
19	19FCE0001K	400	MARR891016682	MARR891016HNLRL03	RAUL MARTINEZ RODRIGUEZ		3.0	1103	07	11	29	E0183	03.0	110187	3		201409	201409	1776.35	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)
2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19FCE0001K	400	MASA550310JB0	MASA550310HNLRRG09	AGUSTIN MARTINEZ SUAREZ		3.0	1103	07	11	29	E0183	03.0	110039	3		201409	201409	1762.83	
19	19FCE0001K	400	MASA550310JB0	MASA550310HNLRRG09	AGUSTIN MARTINEZ SUAREZ		3.0	1103	07	11	29	E0183	03.0	110040	3		201409	201409	1762.83	
19	19FCE0001K	400	MASA550310JB0	MASA550310HNLRRG09	AGUSTIN MARTINEZ SUAREZ		6.0	1103	07	21	97	E0183	06.0	190009	3		201409	201409	3525.69	
19	19FCE0001K	400	MASA550310JB0	MASA550310HNLRRG09	AGUSTIN MARTINEZ SUAREZ		1.0	1103	07	73	21	E0165	01.0	25	3		201409	201409	588.01	
19	19FCE0001K	400	MASA550310JB0	MASA550310HNLRRG09	AGUSTIN MARTINEZ SUAREZ		2.0	1103	07	73	21	E0165	02.0	27	3		201409	201409	1176.05	
19	19FCE0001K	400	MASR7408257E5	MASR740825HNLNRNB09	RUBEN MARTINEZ SANCHEZ		3.0	1103	07	11	25	E0183	03.0	110016	3		201409	201409	1761.48	
19	19FCE0001K	400	MASR7408257E5	MASR740825HNLNRNB09	RUBEN MARTINEZ SANCHEZ		3.0	1103	07	11	25	E0183	03.0	110017	3		201409	201409	1761.48	
19	19FCE0001K	400	MASR7408257E5	MASR740825HNLNRNB09	RUBEN MARTINEZ SANCHEZ		3.0	1103	07	11	25	E0183	03.0	110018	3		201409	201409	1761.48	
19	19FCE0001K	400	MASR7408257E5	MASR740825HNLNRNB09	RUBEN MARTINEZ SANCHEZ		3.0	1103	07	11	29	E0183	03.0	110037	3		201409	201409	1761.48	
19	19FCE0001K	400	MASR7408257E5	MASR740825HNLNRNB09	RUBEN MARTINEZ SANCHEZ		3.0	1103	07	11	29	E0183	03.0	110038	3		201409	201409	1761.48	
19	19FCE0001K	400	MASR7408257E5	MASR740825HNLNRNB09	RUBEN MARTINEZ SANCHEZ		6.0	1103	07	21	97	E0183	06.0	190002	3		201409	201409	3522.99	
19	19FCE0001K	400	MASR7408257E5	MASR740825HNLNRNB09	RUBEN MARTINEZ SANCHEZ		2.0	1103	07	73	21	E0165	02.0	23	3		201409	201409	1174.33	
19	19FCE0001K	400	MATC770915BP5	MATC770915MNLRRRC00	CECILIA MARTINEZ TREVI?O		3.0	1103	07	11	11	E0183	03.0	110007	3		201409	201409	3952.81	
19	19FCE0001K	400	MATC770915BP5	MATC770915MNLRRRC00	CECILIA MARTINEZ TREVI?O		3.0	1103	07	11	11	E0183	03.0	110008	3		201409	201409	3952.81	
19	19FCE0001K	400	MATC770915BP5	MATC770915MNLRRRC00	CECILIA MARTINEZ TREVI?O		4.0	1103	07	11	22	E0165	04.0	110008	3		201409	201409	5270.38	
19	19FCE0001K	400	MATC770915BP5	MATC770915MNLRRRC00	CECILIA MARTINEZ TREVI?O		3.0	1103	07	11	29	E0183	03.0	110294	3		201409	201409	3952.81	
19	19FCE0001K	400	MATC770915BP5	MATC770915MNLRRRC00	CECILIA MARTINEZ TREVI?O		3.0	1103	07	11	29	E0183	03.0	110295	3		201409	201409	3952.81	
19	19FCE0001K	400	MATC770915BP5	MATC770915MNLRRRC00	CECILIA MARTINEZ TREVI?O		6.0	1103	07	21	98	E0183	06.0	191007	3		201409	201409	7905.66	
19	19FCE0001K	400	MATC770915BP5	MATC770915MNLRRRC00	CECILIA MARTINEZ TREVI?O		6.0	1103	07	21	98	E0183	06.0	191008	3		201409	201409	7905.66	
19	19FCE0001K	400	MATC770915BP5	MATC770915MNLRRRC00	CECILIA MARTINEZ TREVI?O		3.0	1103	07	73	21	E0165	03.0	8	3		201409	201409	3952.76	
19	19FCE0001K	400	MATC770915BP5	MATC770915MNLRRRC00	CECILIA MARTINEZ TREVI?O		3.0	1103	07	73	21	E0165	03.0	169	3		201409	201409	3952.76	
19	19FCE0001K	400	MATC770915BP5	MATC770915MNLRRRC00	CECILIA MARTINEZ TREVI?O		3.0	1103	07	99	21	E0183	03.0	190002	3		201409	201409	3952.81	
19	19FCE0001K	400	MECC791215SS4	MECC791215HNLNHH03	CHRISTIAN MENDOZA CHAIREZ		3.0	1103	07	11	24	E0183	03.0	110003	3		201409	201409	1761.93	
19	19FCE0001K	400	MECC791215SS4	MECC791215HNLNHH03	CHRISTIAN MENDOZA CHAIREZ		6.0	1103	07	73	21	E0183	06.0	4	3		201409	201409	3523.89	
19	19FCE0001K	400	MECC791215SS4	MECC791215HNLNHH03	CHRISTIAN MENDOZA CHAIREZ		6.0	1103	07	73	21	E0183	06.0	56	3		201409	201409	3523.89	
19	19FCE0001K	400	MELE870313MM2	MELE870313HNLNDR03	ERNESTO AZAEL MEDINA LUNA		3.0	1103	07	11	25	E0183	03.0	110039	3		201409	201409	1799.37	
19	19FCE0001K	400	MELE870313MM2	MELE870313HNLNDR03	ERNESTO AZAEL MEDINA LUNA		3.0	1103	07	11	25	E0183	03.0	110040	3		201409	201409	1799.37	
19	19FCE0001K	400	MELE870313MM2	MELE870313HNLNDR03	ERNESTO AZAEL MEDINA LUNA		3.0	1103	07	11	25	E0183	03.0	110041	3		201409	201409	1799.37	
19	19FCE0001K	400	MEVI850205A73	MEVI850205HNLNLS01	ISRAEL ADONAI MENDOZA VILLARREAL		3.0	1103	07	11	29	E0183	03.0	110140	3		201409	201409	1776.35	
19	19FCE0001K	400	MEVI850205A73	MEVI850205HNLNLS01	ISRAEL ADONAI MENDOZA VILLARREAL		3.0	1103	07	11	29	E0183	03.0	110141	3		201409	201409	1776.35	
19	19FCE0001K	400	MEVI850205A73	MEVI850205HNLNLS01	ISRAEL ADONAI MENDOZA VILLARREAL		3.0	1103	07	11	29	E0183	03.0	110142	3		201409	201409	1776.35	
19	19FCE0001K	400	MEVI850205A73	MEVI850205HNLNLS01	ISRAEL ADONAI MENDOZA VILLARREAL		3.0	1103	07	11	29	E0183	03.0	110143	3		201409	201409	1776.35	
19	19FCE0001K	400	MOGJ620917JA2	MOGJ620917HNLNRS04	JESUS ANGEL MORALES GONZALEZ		3.0	1103	07	11	29	E0183	03.0	110168	3		201409	201409	1776.35	
19	19FCE0001K	400	MOGJ620917JA2	MOGJ620917HNLNRS04	JESUS ANGEL MORALES GONZALEZ		3.0	1103	07	11	29	E0183	03.0	110169	3		201409	201409	1776.35	
19	19FCE0001K	400	MOGJ620917JA2	MOGJ620917HNLNRS04	JESUS ANGEL MORALES GONZALEZ		3.0	1103	07	11	29	E0183	03.0	110170	3		201409	201409	1776.35	
19	19FCE0001K	400	MOGJ620917JA2	MOGJ620917HNLNRS04	JESUS ANGEL MORALES GONZALEZ		3.0	1103	07	11	29	E0183	03.0	110171	3		201409	201409	1776.35	
19	19FCE0001K	400	MOSM790920MQ8	MOSM790920MNLRLR00	MARLIN YARESI MORALES SALAZAR		3.0	1103	07	11	29	E0183	03.0	110041	3		201409	201409	1761.93	
19	19FCE0001K	400	MOSM790920MQ8	MOSM790920MNLRLR00	MARLIN YARESI MORALES SALAZAR		3.0	1103	07	11	29	E0183	03.0	110042	3		201409	201409	1761.93	
19	19FCE0001K	400	MOSM790920MQ8	MOSM790920MNLRLR00	MARLIN YARESI MORALES SALAZAR		3.0	1103	07	11	29	E0183	03.0	110276	3		201409	201409	1761.93	
19	19FCE0001K	400	MOSM790920MQ8	MOSM790920MNLRLR00	MARLIN YARESI MORALES SALAZAR		3.0	1103	07	11	29	E0183	03.0	110277	3		201409	201409	1761.93	
19	19FCE0001K	400	MOSM790920MQ8	MOSM790920MNLRLR00	MARLIN YARESI MORALES SALAZAR		3.0	1103	07	21	51	E0165	03.0	171	3		201409	201409	1762.27	
19	19FCE0001K	400	MOSM790920MQ8	MOSM790920MNLRLR00	MARLIN YARESI MORALES SALAZAR		12.0	1103	07	21	51	E0165	12.0	58	3		201409	201409	7049.16	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FCE0001K	400	OEPJ610701EDA	OEPJ610701HNLBRM02	JAIME JAVIER OBREGON PEREZ		2.0	1103	07	73	21	E0165	02.0	12	3		201409	201409	1555.32	
19	19FCE0001K	400	OEPJ610701EDA	OEPJ610701HNLBRM02	JAIME JAVIER OBREGON PEREZ		2.0	1103	07	73	21	E0165	02.0	19	3		201409	201409	1555.32	
19	19FCE0001K	400	OEPJ610701EDA	OEPJ610701HNLBRM02	JAIME JAVIER OBREGON PEREZ		2.0	1103	07	73	21	E0165	02.0	32	3		201409	201409	1555.32	
19	19FCE0001K	400	OEPJ610701EDA	OEPJ610701HNLBRM02	JAIME JAVIER OBREGON PEREZ		2.0	1103	07	73	21	E0165	02.0	41	3		201409	201409	1555.32	
19	19FCE0001K	400	OEPJ610701EDA	OEPJ610701HNLBRM02	JAIME JAVIER OBREGON PEREZ		2.0	1103	07	73	21	E0165	02.0	42	3		201409	201409	1555.32	
19	19FCE0001K	400	OEPJ610701EDA	OEPJ610701HNLBRM02	JAIME JAVIER OBREGON PEREZ		2.0	1103	07	73	21	E0165	02.0	59	3		201409	201409	1555.32	
19	19FCE0001K	400	OEPJ610701EDA	OEPJ610701HNLBRM02	JAIME JAVIER OBREGON PEREZ		3.0	1103	07	73	21	E0165	03.0	20	3		201409	201409	2332.95	
19	19FCE0001K	400	OEPJ610701EDA	OEPJ610701HNLBRM02	JAIME JAVIER OBREGON PEREZ		3.0	1103	07	73	21	E0165	03.0	37	3		201409	201409	2332.95	
19	19FCE0001K	400	OEPJ610701EDA	OEPJ610701HNLBRM02	JAIME JAVIER OBREGON PEREZ		6.0	1103	07	73	21	E0183	06.0	13	3		201409	201409	4663.11	
19	19FCE0001K	400	OIVD7909098Q5	OIVD790909MNLRLZL02	DULCE MARIA ORTIZ VAZQUEZ		3.0	1103	07	11	11	E0183	03.0	110001	3		201409	201409	2328.17	
19	19FCE0001K	400	OIVD7909098Q5	OIVD790909MNLRLZL02	DULCE MARIA ORTIZ VAZQUEZ		3.0	1103	07	11	11	E0183	03.0	110002	3		201409	201409	2328.17	
19	19FCE0001K	400	OIVD7909098Q5	OIVD790909MNLRLZL02	DULCE MARIA ORTIZ VAZQUEZ		3.0	1103	07	11	24	E0183	03.0	110005	3		201409	201409	2328.17	
19	19FCE0001K	400	OIVD7909098Q5	OIVD790909MNLRLZL02	DULCE MARIA ORTIZ VAZQUEZ		3.0	1103	07	11	29	E0183	03.0	110043	3		201409	201409	2328.17	
19	19FCE0001K	400	OIVD7909098Q5	OIVD790909MNLRLZL02	DULCE MARIA ORTIZ VAZQUEZ		3.0	1103	07	11	29	E0183	03.0	110044	3		201409	201409	2328.17	
19	19FCE0001K	400	OIVD7909098Q5	OIVD790909MNLRLZL02	DULCE MARIA ORTIZ VAZQUEZ		6.0	1103	07	21	98	E0183	06.0	191015	3		201409	201409	4656.39	
19	19FCE0001K	400	OIVD7909098Q5	OIVD790909MNLRLZL02	DULCE MARIA ORTIZ VAZQUEZ		6.0	1103	07	21	98	E0183	06.0	191016	3		201409	201409	4656.39	
19	19FCE0001K	400	PEGF800122UC0	PEGF800122HNLRRR03	FRANCISCO JAVIER PEREZ GARCIA		3.0	1103	07	11	11	E0183	03.0	110045	3		201409	201409	1759.20	
19	19FCE0001K	400	PEGF800122UC0	PEGF800122HNLRRR03	FRANCISCO JAVIER PEREZ GARCIA		3.0	1103	07	11	11	E0183	03.0	110046	3		201409	201409	1759.20	
19	19FCE0001K	400	PEGF800122UC0	PEGF800122HNLRRR03	FRANCISCO JAVIER PEREZ GARCIA		3.0	1103	07	11	29	E0183	03.0	110132	3		201409	201409	1759.20	
19	19FCE0001K	400	PEGF800122UC0	PEGF800122HNLRRR03	FRANCISCO JAVIER PEREZ GARCIA		3.0	1103	07	11	29	E0183	03.0	110133	3		201409	201409	1759.20	
19	19FCE0001K	400	PEGF800122UC0	PEGF800122HNLRRR03	FRANCISCO JAVIER PEREZ GARCIA		3.0	1103	07	11	29	E0183	03.0	110134	3		201409	201409	1759.20	
19	19FCE0001K	400	PEGF800122UC0	PEGF800122HNLRRR03	FRANCISCO JAVIER PEREZ GARCIA		3.0	1103	07	11	29	E0183	03.0	110135	3		201409	201409	1759.20	
19	19FCE0001K	400	PELM7509127J2	PELM750912HNLDR04	MARIO ALBERTO PEDRAZA LUNA		3.0	1103	07	11	29	E0183	03.0	110230	3		201409	201409	1759.20	
19	19FCE0001K	400	PELM7509127J2	PELM750912HNLDR04	MARIO ALBERTO PEDRAZA LUNA		3.0	1103	07	11	29	E0183	03.0	110231	3		201409	201409	1759.20	
19	19FCE0001K	400	PELM7509127J2	PELM750912HNLDR04	MARIO ALBERTO PEDRAZA LUNA		3.0	1103	07	11	29	E0183	03.0	110232	3		201409	201409	1759.20	
19	19FCE0001K	400	PELM7509127J2	PELM750912HNLDR04	MARIO ALBERTO PEDRAZA LUNA		3.0	1103	07	11	29	E0183	03.0	110233	3		201409	201409	1759.20	
19	19FCE0001K	400	PEXF831128IS4	PEXF831128HNERXR08	FERNANDO PERALTA		3.0	1103	07	11	29	E0183	03.0	110261	3		201409	201409	1833.03	
19	19FCE0001K	400	PEXF831128IS4	PEXF831128HNERXR08	FERNANDO PERALTA		3.0	1103	07	11	29	E0183	03.0	110262	3		201409	201409	1833.03	
19	19FCE0001K	400	POTE800107BX5	POTE800107HTRLRNL04	ELADIO PORTILLO TENIZA		3.0	1103	07	11	11	E0183	03.0	110043	3		201409	201409	1759.20	
19	19FCE0001K	400	POTE800107BX5	POTE800107HTRLRNL04	ELADIO PORTILLO TENIZA		3.0	1103	07	11	11	E0183	03.0	110044	3		201409	201409	1759.20	
19	19FCE0001K	400	POTE800107BX5	POTE800107HTRLRNL04	ELADIO PORTILLO TENIZA		3.0	1103	07	11	29	E0183	03.0	110108	3		201409	201409	1759.20	
19	19FCE0001K	400	POTE800107BX5	POTE800107HTRLRNL04	ELADIO PORTILLO TENIZA		3.0	1103	07	11	29	E0183	03.0	110109	3		201409	201409	1759.20	
19	19FCE0001K	400	POTE800107BX5	POTE800107HTRLRNL04	ELADIO PORTILLO TENIZA		3.0	1103	07	11	29	E0183	03.0	110110	3		201409	201409	1759.20	
19	19FCE0001K	400	POTE800107BX5	POTE800107HTRLRNL04	ELADIO PORTILLO TENIZA		3.0	1103	07	11	29	E0183	03.0	110111	3		201409	201409	1759.20	
19	19FCE0001K	400	RARO720619MS9	RARO720619HCLMSS03	OSCAR RAMIREZ RIOS		3.0	1103	07	11	29	E0183	03.0	110215	3		201409	201409	2330.40	
19	19FCE0001K	400	RARO720619MS9	RARO720619HCLMSS03	OSCAR RAMIREZ RIOS		3.0	1103	07	11	29	E0183	03.0	110216	3		201409	201409	2330.40	
19	19FCE0001K	400	RELE780723BZ0	RELE780723HNLYPL01	ELIU REYNA LOPEZ		3.0	1103	07	11	25	E0183	03.0	110044	3		201409	201409	1761.48	
19	19FCE0001K	400	RELE780723BZ0	RELE780723HNLYPL01	ELIU REYNA LOPEZ		3.0	1103	07	11	25	E0183	03.0	110045	3		201409	201409	1761.48	
19	19FCE0001K	400	RELE780723BZ0	RELE780723HNLYPL01	ELIU REYNA LOPEZ		3.0	1103	07	11	25	E0183	03.0	110046	3		201409	201409	1761.48	
19	19FCE0001K	400	RELE780723BZ0	RELE780723HNLYPL01	ELIU REYNA LOPEZ		3.0	1103	07	11	29	E0183	03.0	110046	3		201409	201409	1761.48	
19	19FCE0001K	400	RELE780723BZ0	RELE780723HNLYPL01	ELIU REYNA LOPEZ		3.0	1103	07	11	29	E0183	03.0	110047	3		201409	201409	1761.48	
19	19FCE0001K	400	RIMM7605099F0	RIMM760509HNLVGL06	MILTON CARLOS RIVERA MAGA?A		3.0	1103	07	11	25	E0183	03.0	110071	3		201409	201409	1799.37	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FCE0001K	400	RIMM7605099F0	RIMM760509HNLVGL06	MILTON CARLOS RIVERA MAGA?A		3.0	1103	07	11	25	E0183	03.0	110072	3		201409	201409	1799.37	
19	19FCE0001K	400	RIMM7605099F0	RIMM760509HNLVGL06	MILTON CARLOS RIVERA MAGA?A		3.0	1103	07	11	25	E0183	03.0	110073	3		201409	201409	1799.37	
19	19FCE0001K	400	RIRL631218GZ1	RIRL631218HMCVMS01	JOSE LUIS RIVAS RAMOS		3.0	1103	07	11	29	E0183	03.0	110048	3		201409	201409	1761.48	
19	19FCE0001K	400	RIRL631218GZ1	RIRL631218HMCVMS01	JOSE LUIS RIVAS RAMOS		3.0	1103	07	11	29	E0183	03.0	110049	3		201409	201409	1761.48	
19	19FCE0001K	400	ROAD690831SV6	ROAD690831MNLDLN07	DINA CITLALIC RODRIGUEZ ALMAZAN		3.0	1103	07	11	11	E0183	03.0	110027	3		201409	201409	2330.40	
19	19FCE0001K	400	ROAD690831SV6	ROAD690831MNLDLN07	DINA CITLALIC RODRIGUEZ ALMAZAN		3.0	1103	07	11	11	E0183	03.0	110028	3		201409	201409	2330.40	
19	19FCE0001K	400	ROCJ7609054U9	ROCJ760905HNLDRV08	JAVIER RODRIGUEZ CORTINA		3.0	1103	07	11	29	E0183	03.0	110136	3		201409	201409	1776.35	
19	19FCE0001K	400	ROCJ7609054U9	ROCJ760905HNLDRV08	JAVIER RODRIGUEZ CORTINA		3.0	1103	07	11	29	E0183	03.0	110137	3		201409	201409	1776.35	
19	19FCE0001K	400	ROCJ7609054U9	ROCJ760905HNLDRV08	JAVIER RODRIGUEZ CORTINA		3.0	1103	07	11	29	E0183	03.0	110138	3		201409	201409	1776.35	
19	19FCE0001K	400	ROCJ7609054U9	ROCJ760905HNLDRV08	JAVIER RODRIGUEZ CORTINA		3.0	1103	07	11	29	E0183	03.0	110139	3		201409	201409	1776.35	
19	19FCE0001K	400	ROGA830908P50	ROGA830908HNLML13	ALBERTO ROMERO GARCIA		3.0	1103	07	73	21	E0165	03.0	190023	3		201409	201409	1779.23	
19	19FCE0001K	400	ROGA830908P50	ROGA830908HNLML13	ALBERTO ROMERO GARCIA		3.0	1103	07	73	21	E0165	03.0	190038	3		201409	201409	1779.23	
19	19FCE0001K	400	ROGA830908P50	ROGA830908HNLML13	ALBERTO ROMERO GARCIA		6.0	1103	07	73	21	E0183	06.0	49	3		201409	201409	3557.73	
19	19FCE0001K	400	ROMS730206826	ROMS730206MNLN02	SANDRA VERONICA RODRIGUEZ MONTEMAYOR		3.0	1103	07	11	29	E0183	03.0	110188	3		201409	201409	1776.35	
19	19FCE0001K	400	ROMS730206826	ROMS730206MNLN02	SANDRA VERONICA RODRIGUEZ MONTEMAYOR		3.0	1103	07	11	29	E0183	03.0	110189	3		201409	201409	1776.35	
19	19FCE0001K	400	ROMS730206826	ROMS730206MNLN02	SANDRA VERONICA RODRIGUEZ MONTEMAYOR		3.0	1103	07	11	29	E0183	03.0	110190	3		201409	201409	1776.35	
19	19FCE0001K	400	ROMS730206826	ROMS730206MNLN02	SANDRA VERONICA RODRIGUEZ MONTEMAYOR		3.0	1103	07	11	29	E0183	03.0	110191	3		201409	201409	1776.35	
19	19FCE0001K	400	ROOF681219EQ1	ROOF681219HNLDRR09	FRANCISCO JAVIER RODRIGUEZ ORNELAS		3.0	1103	07	11	25	E0183	03.0	110003	3		201409	201409	1764.16	
19	19FCE0001K	400	ROOF681219EQ1	ROOF681219HNLDRR09	FRANCISCO JAVIER RODRIGUEZ ORNELAS		3.0	1103	07	11	29	E0183	03.0	110050	3		201409	201409	1764.16	
19	19FCE0001K	400	ROOF681219EQ1	ROOF681219HNLDRR09	FRANCISCO JAVIER RODRIGUEZ ORNELAS		3.0	1103	07	73	21	E0165	03.0	38	3		201409	201409	1765.95	
19	19FCE0001K	400	ROOF681219EQ1	ROOF681219HNLDRR09	FRANCISCO JAVIER RODRIGUEZ ORNELAS		6.0	1103	07	96	21	E0183	06.0	191012	3		201409	201409	3528.36	
19	19FCE0001K	400	ROOF681219EQ1	ROOF681219HNLDRR09	FRANCISCO JAVIER RODRIGUEZ ORNELAS		6.0	1103	07	96	21	E0183	06.0	191013	3		201409	201409	3528.36	
19	19FCE0001K	400	RORA680806JP4	RORA680806HTCDDR04	ARTURO RODRIGUEZ RODRIGUEZ		1.0	1103	07	11	29	E0183	01.0	110002	3		201409	201409	776.34	
19	19FCE0001K	400	RORA680806JP4	RORA680806HTCDDR04	ARTURO RODRIGUEZ RODRIGUEZ		2.0	1103	07	73	21	E0165	02.0	190034	3		201409	201409	1552.70	
19	19FCE0001K	400	RORA680806JP4	RORA680806HTCDDR04	ARTURO RODRIGUEZ RODRIGUEZ		2.0	1103	07	73	21	E0165	02.0	190041	3		201409	201409	1552.70	
19	19FCE0001K	400	RORA680806JP4	RORA680806HTCDDR04	ARTURO RODRIGUEZ RODRIGUEZ		2.0	1103	07	73	21	E0165	02.0	190042	3		201409	201409	1552.70	
19	19FCE0001K	400	RORA680806JP4	RORA680806HTCDDR04	ARTURO RODRIGUEZ RODRIGUEZ		2.0	1103	07	73	21	E0165	02.0	190043	3		201409	201409	1552.70	
19	19FCE0001K	400	RORA680806JP4	RORA680806HTCDDR04	ARTURO RODRIGUEZ RODRIGUEZ		3.0	1103	07	73	21	E0165	03.0	2	3		201409	201409	2329.02	
19	19FCE0001K	400	RORA680806JP4	RORA680806HTCDDR04	ARTURO RODRIGUEZ RODRIGUEZ		3.0	1103	07	73	21	E0165	03.0	28	3		201409	201409	2329.02	
19	19FCE0001K	400	RUMF701122BN8	RUMF701122HSPZNR02	FRANCISCO JAVIER RUIZ MENDEZ		3.0	1103	07	11	29	E0183	03.0	110092	3		201409	201409	1776.35	
19	19FCE0001K	400	RUMF701122BN8	RUMF701122HSPZNR02	FRANCISCO JAVIER RUIZ MENDEZ		3.0	1103	07	11	29	E0183	03.0	110093	3		201409	201409	1776.35	
19	19FCE0001K	400	RUMF701122BN8	RUMF701122HSPZNR02	FRANCISCO JAVIER RUIZ MENDEZ		3.0	1103	07	11	29	E0183	03.0	110094	3		201409	201409	1776.35	
19	19FCE0001K	400	RUMF701122BN8	RUMF701122HSPZNR02	FRANCISCO JAVIER RUIZ MENDEZ		3.0	1103	07	11	29	E0183	03.0	110095	3		201409	201409	1776.35	
19	19FCE0001K	400	SAMC840827PM6	SAMC840827MTSLDL01	CLAUDIA ELIZABETH SALDA#A MEDINA		3.0	1103	07	11	29	E0183	03.0	110072	3		201409	201409	1759.20	
19	19FCE0001K	400	SAMC840827PM6	SAMC840827MTSLDL01	CLAUDIA ELIZABETH SALDA#A MEDINA		3.0	1103	07	11	29	E0183	03.0	110073	3		201409	201409	1759.20	
19	19FCE0001K	400	SAMC840827PM6	SAMC840827MTSLDL01	CLAUDIA ELIZABETH SALDA#A MEDINA		3.0	1103	07	11	29	E0183	03.0	110074	3		201409	201409	1759.20	
19	19FCE0001K	400	SAMC840827PM6	SAMC840827MTSLDL01	CLAUDIA ELIZABETH SALDA#A MEDINA		3.0	1103	07	11	29	E0183	03.0	110075	3		201409	201409	1759.20	
19	19FCE0001K	400	SAMC840827PM6	SAMC840827MTSLDL01	CLAUDIA ELIZABETH SALDA#A MEDINA		3.0	1103	07	11	29	E0183	03.0	110076	3		201409	201409	1759.20	
19	19FCE0001K	400	SARM7003162Q4	SARM700316MTSLDR04	MIRNA GUADALUPE SALAZAR RODRIGUEZ		2.0	1103	07	73	21	E0165	02.0	190087	3		201409	201409	1215.99	
19	19FCE0001K	400	SARM7003162Q4	SARM700316MTSLDR04	MIRNA GUADALUPE SALAZAR RODRIGUEZ		2.0	1103	07	73	21	E0165	02.0	190088	3		201409	201409	1215.99	
19	19FCE0001K	400	SARM7003162Q4	SARM700316MTSLDR04	MIRNA GUADALUPE SALAZAR RODRIGUEZ		3.0	1103	07	73	21	E0165	03.0	190031	3		201409	201409	1823.97	
19	19FCE0001K	400	SATR600414FJ9	SATR600414HNLNRB01	RUBEN DAVID SANCHEZ TORRES		3.0	1103	07	11	29	E0183	03.0	110052	3		201409	201409	2329.07	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FCE0001K	400	SATR600414FJ9	SATR600414HNLNRB01	RUBEN DAVID SANCHEZ TORRES		3.0	1103	07	11	29	E0183	03.0	110053	3		201409	201409	2329.07	
19	19FCE0001K	400	SATR600414FJ9	SATR600414HNLNRB01	RUBEN DAVID SANCHEZ TORRES		1.0	1103	07	73	21	E0165	01.0	2	3		201409	201409	776.32	
19	19FCE0001K	400	SATR600414FJ9	SATR600414HNLNRB01	RUBEN DAVID SANCHEZ TORRES		2.0	1103	07	73	21	E0165	02.0	190033	3		201409	201409	1552.70	
19	19FCE0001K	400	SATR600414FJ9	SATR600414HNLNRB01	RUBEN DAVID SANCHEZ TORRES		6.0	1103	07	95	21	E0183	06.0	190001	3		201409	201409	4658.19	
19	19FCE0001K	400	SATR600414FJ9	SATR600414HNLNRB01	RUBEN DAVID SANCHEZ TORRES		6.0	1103	07	95	21	E0183	06.0	190002	3		201409	201409	4658.19	
19	19FCE0001K	400	SAUL620131435	SAUL620131HNLNRS00	LUIS CARLOS SANCHEZ URIBE		3.0	1103	07	11	29	E0183	03.0	110088	3		201409	201409	1776.35	
19	19FCE0001K	400	SAUL620131435	SAUL620131HNLNRS00	LUIS CARLOS SANCHEZ URIBE		3.0	1103	07	11	29	E0183	03.0	110089	3		201409	201409	1776.35	
19	19FCE0001K	400	SAUL620131435	SAUL620131HNLNRS00	LUIS CARLOS SANCHEZ URIBE		3.0	1103	07	11	29	E0183	03.0	110090	3		201409	201409	1776.35	
19	19FCE0001K	400	SAUL620131435	SAUL620131HNLNRS00	LUIS CARLOS SANCHEZ URIBE		3.0	1103	07	11	29	E0183	03.0	110091	3		201409	201409	1776.35	
19	19FCE0001K	400	SEFA790611J84	SEFA790611MNLRRN06	MARIA ANGELICA SERRANO FERNANDEZ		3.0	1103	07	11	24	E0183	03.0	110007	3		201409	201409	1761.93	
19	19FCE0001K	400	SEFA790611J84	SEFA790611MNLRRN06	MARIA ANGELICA SERRANO FERNANDEZ		18.0	1103	07	73	21	E0165	18.0	21	3		201409	201409	10573.74	
19	19FCE0001K	400	SELJ8010174R9	SELJ801017HNLRCN02	JUAN MANUEL SERNA LICONA		3.0	1103	07	11	24	E0183	03.0	110020	3		201409	201409	1761.93	
19	19FCE0001K	400	SELJ8010174R9	SELJ801017HNLRCN02	JUAN MANUEL SERNA LICONA		6.0	1103	07	95	21	E0183	06.0	190009	3		201409	201409	3523.89	
19	19FCE0001K	400	SELJ8010174R9	SELJ801017HNLRCN02	JUAN MANUEL SERNA LICONA		6.0	1103	07	95	21	E0183	06.0	190010	3		201409	201409	3523.89	
19	19FCE0001K	400	SEMR831117559	SEMR831117HCLCNC07	RICARDO SECUNDINO MENDEZ		3.0	1103	07	11	11	E0183	03.0	110013	3		201409	201409	1759.20	
19	19FCE0001K	400	SEMR831117559	SEMR831117HCLCNC07	RICARDO SECUNDINO MENDEZ		3.0	1103	07	11	11	E0183	03.0	110014	3		201409	201409	1759.20	
19	19FCE0001K	400	SEMR831117559	SEMR831117HCLCNC07	RICARDO SECUNDINO MENDEZ		3.0	1103	07	11	29	E0183	03.0	110234	3		201409	201409	1759.20	
19	19FCE0001K	400	SEMR831117559	SEMR831117HCLCNC07	RICARDO SECUNDINO MENDEZ		3.0	1103	07	11	29	E0183	03.0	110235	3		201409	201409	1759.20	
19	19FCE0001K	400	SEMR831117559	SEMR831117HCLCNC07	RICARDO SECUNDINO MENDEZ		3.0	1103	07	11	29	E0183	03.0	110236	3		201409	201409	1759.20	
19	19FCE0001K	400	SEMR831117559	SEMR831117HCLCNC07	RICARDO SECUNDINO MENDEZ		3.0	1103	07	11	29	E0183	03.0	110237	3		201409	201409	1759.20	
19	19FCE0001K	400	SOFE5509138Q5	SOFE550913MNLBLS03	MARIA ESTHELA GUADALUPE SOBREVILLA FLORES		3.0	1103	07	11	29	E0183	03.0	110270	3		201409	201409	1761.93	
19	19FCE0001K	400	SOFE5509138Q5	SOFE550913MNLBLS03	MARIA ESTHELA GUADALUPE SOBREVILLA FLORES		3.0	1103	07	11	29	E0183	03.0	110271	3		201409	201409	1761.93	
19	19FCE0001K	400	SOFE5509138Q5	SOFE550913MNLBLS03	MARIA ESTHELA GUADALUPE SOBREVILLA FLORES		3.0	1103	07	73	21	E0165	03.0	190020	3		201409	201409	1762.27	
19	19FCE0001K	400	SOFE5509138Q5	SOFE550913MNLBLS03	MARIA ESTHELA GUADALUPE SOBREVILLA FLORES		3.0	1103	07	73	21	E0165	03.0	190021	3		201409	201409	1762.27	
19	19FCE0001K	400	SOFE5509138Q5	SOFE550913MNLBLS03	MARIA ESTHELA GUADALUPE SOBREVILLA FLORES		6.0	1103	07	73	21	E0183	06.0	18	3		201409	201409	3523.89	
19	19FCE0001K	400	SOFE5509138Q5	SOFE550913MNLBLS03	MARIA ESTHELA GUADALUPE SOBREVILLA FLORES		6.0	1103	07	73	21	E0183	06.0	39	3		201409	201409	3523.89	
19	19FCE0001K	400	SOFE5509138Q5	SOFE550913MNLBLS03	MARIA ESTHELA GUADALUPE SOBREVILLA FLORES		6.0	1103	07	96	21	E0183	06.0	191021	3		201409	201409	3523.89	
19	19FCE0001K	400	TEGJ831229MI1	TEGJ831229MNLRRMS07	JESSIKA YADIRA TREVINO GOMEZ		6.0	1103	07	99	21	E0183	06.0	190007	3		201409	201409	3518.43	
19	19FCE0001K	400	TEML770401QL7	TEML770401MNLNRZ05	LIZETH JAQUELINA TENORIO MARTINEZ		6.0	1103	07	21	98	E0183	06.0	191029	3		201409	201409	3559.53	
19	19FCE0001K	400	TEML770401QL7	TEML770401MNLNRZ05	LIZETH JAQUELINA TENORIO MARTINEZ		6.0	1103	07	73	21	E0183	06.0	14	3		201409	201409	3559.53	
19	19FCE0001K	400	TOFD880715MF3	TOFD880715MTSVRN01	DENISS PENELOPE TOVAR FRANCO		3.0	1103	07	11	29	E0183	03.0	110253	3		201409	201409	1797.24	
19	19FCE0001K	400	TOFD880715MF3	TOFD880715MTSVRN01	DENISS PENELOPE TOVAR FRANCO		3.0	1103	07	11	29	E0183	03.0	110254	3		201409	201409	1797.24	
19	19FCE0001K	400	TOFD880715MF3	TOFD880715MTSVRN01	DENISS PENELOPE TOVAR FRANCO		3.0	1103	07	11	29	E0183	03.0	110255	3		201409	201409	1797.24	
19	19FCE0001K	400	TOFH900524T7A	TOFH900524HNLVRC02	HECTOR FRANCISCO TOVAR FRANCO		3.0	1103	07	11	29	E0183	03.0	110257	3		201409	201409	1759.20	
19	19FCE0001K	400	TOFH900524T7A	TOFH900524HNLVRC02	HECTOR FRANCISCO TOVAR FRANCO		3.0	1103	07	11	29	E0183	03.0	110258	3		201409	201409	1759.20	
19	19FCE0001K	400	TOFH900524T7A	TOFH900524HNLVRC02	HECTOR FRANCISCO TOVAR FRANCO		3.0	1103	07	11	29	E0183	03.0	110259	3		201409	201409	1759.20	
19	19FCE0001K	400	TOFH900524T7A	TOFH900524HNLVRC02	HECTOR FRANCISCO TOVAR FRANCO		3.0	1103	07	11	29	E0183	03.0	110260	3		201409	201409	1759.20	
19	19FCE0001K	400	TOFH900524T7A	TOFH900524HNLVRC02	HECTOR FRANCISCO TOVAR FRANCO		3.0	1103	07	11	29	E0183	03.0	110269	3		201409	201409	1759.20	
19	19FCE0001K	400	TOFI830905FU8	TOFI830905HNLVLS06	ISRAEL TOVAR FLORES		3.0	1103	07	11	29	E0183	03.0	110096	3		201409	201409	1776.35	
19	19FCE0001K	400	TOFI830905FU8	TOFI830905HNLVLS06	ISRAEL TOVAR FLORES		3.0	1103	07	11	29	E0183	03.0	110097	3		201409	201409	1776.35	
19	19FCE0001K	400	TOFI830905FU8	TOFI830905HNLVLS06	ISRAEL TOVAR FLORES		3.0	1103	07	11	29	E0183	03.0	110098	3		201409	201409	1776.35	
19	19FCE0001K	400	TOFI830905FU8	TOFI830905HNLVLS06	ISRAEL TOVAR FLORES		3.0	1103	07	11	29	E0183	03.0	110099	3		201409	201409	1776.35	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19FCE0001K	400	TORM820807NG2	TORM820807HCLBJG11	MIGUEL ANGEL TOBIAS RIOJAS		3.0	1103	07	11	25	E0183	03.0	110021	3		201409	201409	1761.48	
19	19FCE0001K	400	TORM820807NG2	TORM820807HCLBJG11	MIGUEL ANGEL TOBIAS RIOJAS		3.0	1103	07	11	25	E0183	03.0	110022	3		201409	201409	1761.48	
19	19FCE0001K	400	TORM820807NG2	TORM820807HCLBJG11	MIGUEL ANGEL TOBIAS RIOJAS		3.0	1103	07	11	25	E0183	03.0	110023	3		201409	201409	1761.48	
19	19FCE0001K	400	TORM820807NG2	TORM820807HCLBJG11	MIGUEL ANGEL TOBIAS RIOJAS		3.0	1103	07	11	29	E0183	03.0	110054	3		201409	201409	1761.48	
19	19FCE0001K	400	TORM820807NG2	TORM820807HCLBJG11	MIGUEL ANGEL TOBIAS RIOJAS		3.0	1103	07	11	29	E0183	03.0	110055	3		201409	201409	1761.48	
19	19FCE0001K	400	TORM820807NG2	TORM820807HCLBJG11	MIGUEL ANGEL TOBIAS RIOJAS		3.0	1103	07	11	29	E0183	03.0	110056	3		201409	201409	1761.48	
19	19FCE0001K	400	TORM820807NG2	TORM820807HCLBJG11	MIGUEL ANGEL TOBIAS RIOJAS		3.0	1103	07	11	29	E0183	03.0	110057	3		201409	201409	1761.48	
19	19FCE0001K	400	TOVJ6412044U3	TOVJ641204HTSVLS01	JESUS FRANCISCO TOVAR VELAZQUEZ		2.0	1103	07	11	24	E0183	02.0	110002	3		201409	201409	1175.23	
19	19FCE0001K	400	TOVJ6412044U3	TOVJ641204HTSVLS01	JESUS FRANCISCO TOVAR VELAZQUEZ		4.0	1103	07	11	24	E0183	04.0	110001	3		201409	201409	2350.46	
19	19FCE0001K	400	TOVJ6412044U3	TOVJ641204HTSVLS01	JESUS FRANCISCO TOVAR VELAZQUEZ		4.0	1103	07	11	24	E0183	04.0	110002	3		201409	201409	2350.46	
19	19FCE0001K	400	TOVJ6412044U3	TOVJ641204HTSVLS01	JESUS FRANCISCO TOVAR VELAZQUEZ		5.0	1103	07	11	24	E0183	05.0	110004	3		201409	201409	2938.06	
19	19FCE0001K	400	TOVJ6412044U3	TOVJ641204HTSVLS01	JESUS FRANCISCO TOVAR VELAZQUEZ		3.0	1103	07	11	29	E0183	03.0	110058	3		201409	201409	1762.83	
19	19FCE0001K	400	TOVJ6412044U3	TOVJ641204HTSVLS01	JESUS FRANCISCO TOVAR VELAZQUEZ		3.0	1103	07	11	29	E0183	03.0	110059	3		201409	201409	1762.83	
19	19FCE0001K	400	UUCH790907TU6	UUCH790907HNLRS06	HECTOR DAVID URRUTIA COSSIO		3.0	1103	07	11	11	E0183	03.0	110035	3		201409	201409	1759.20	
19	19FCE0001K	400	UUCH790907TU6	UUCH790907HNLRS06	HECTOR DAVID URRUTIA COSSIO		3.0	1103	07	11	11	E0183	03.0	110036	3		201409	201409	1759.20	
19	19FCE0001K	400	UUCH790907TU6	UUCH790907HNLRS06	HECTOR DAVID URRUTIA COSSIO		3.0	1103	07	11	29	E0183	03.0	110124	3		201409	201409	1759.20	
19	19FCE0001K	400	UUCH790907TU6	UUCH790907HNLRS06	HECTOR DAVID URRUTIA COSSIO		3.0	1103	07	11	29	E0183	03.0	110125	3		201409	201409	1759.20	
19	19FCE0001K	400	UUCH790907TU6	UUCH790907HNLRS06	HECTOR DAVID URRUTIA COSSIO		3.0	1103	07	11	29	E0183	03.0	110126	3		201409	201409	1759.20	
19	19FCE0001K	400	UUCH790907TU6	UUCH790907HNLRS06	HECTOR DAVID URRUTIA COSSIO		3.0	1103	07	11	29	E0183	03.0	110127	3		201409	201409	1759.20	
19	19FCE0001K	400	VABN690120692	VABN690120MASZNN00	NANCY RUTH VAZQUEZ BUENFIL		3.0	1103	07	11	29	E0183	03.0	110100	3		201409	201409	1776.35	
19	19FCE0001K	400	VABN690120692	VABN690120MASZNN00	NANCY RUTH VAZQUEZ BUENFIL		3.0	1103	07	11	29	E0183	03.0	110101	3		201409	201409	1776.35	
19	19FCE0001K	400	VABN690120692	VABN690120MASZNN00	NANCY RUTH VAZQUEZ BUENFIL		3.0	1103	07	11	29	E0183	03.0	110102	3		201409	201409	1776.35	
19	19FCE0001K	400	VABN690120692	VABN690120MASZNN00	NANCY RUTH VAZQUEZ BUENFIL		3.0	1103	07	11	29	E0183	03.0	110103	3		201409	201409	1776.35	
19	19FCE0001K	400	VESA681224PY6	VESA681224HNLGLD08	JOSE ADALBERTO VEGA SALDA?A		3.0	1103	07	11	25	E0183	03.0	110004	3		201409	201409	1762.83	
19	19FCE0001K	400	VESA681224PY6	VESA681224HNLGLD08	JOSE ADALBERTO VEGA SALDA?A		6.0	1103	07	21	98	E0183	06.0	191024	3		201409	201409	3525.69	
19	19FCE0001K	400	VESA681224PY6	VESA681224HNLGLD08	JOSE ADALBERTO VEGA SALDA?A		6.0	1103	07	96	21	E0183	06.0	191009	3		201409	201409	3525.69	
19	19FCE0001K	400	VILE670607957	VILE670607MNLLRG00	MARIA EUGENIA VILLARREAL LAREDO		3.0	1103	07	21	51	E0165	03.0	168	3		201409	201409	3051.09	
19	19FCE0001K	400	VILE670607957	VILE670607MNLLRG00	MARIA EUGENIA VILLARREAL LAREDO		6.0	1103	07	21	51	E0183	06.0	53	3		201409	201409	6099.39	
19	19FCE0001K	400	VILE670607957	VILE670607MNLLRG00	MARIA EUGENIA VILLARREAL LAREDO		1.0	1103	07	73	21	E0165	01.0	19	3		201409	201409	1017.01	
19	19FCE0001K	400	VILE670607957	VILE670607MNLLRG00	MARIA EUGENIA VILLARREAL LAREDO		1.0	1103	07	73	21	E0165	01.0	28	3		201409	201409	1017.01	
19	19FCE0001K	400	VILE670607957	VILE670607MNLLRG00	MARIA EUGENIA VILLARREAL LAREDO		1.0	1103	07	73	21	E0165	01.0	190011	3		201409	201409	1017.01	
19	19FCE0001K	400	VILE670607957	VILE670607MNLLRG00	MARIA EUGENIA VILLARREAL LAREDO		2.0	1103	07	73	21	E0165	02.0	5	3		201409	201409	2034.08	
19	19FCE0001K	400	VILE670607957	VILE670607MNLLRG00	MARIA EUGENIA VILLARREAL LAREDO		2.0	1103	07	73	21	E0165	02.0	114	3		201409	201409	2034.08	
19	19FCE0001K	400	VILE670607957	VILE670607MNLLRG00	MARIA EUGENIA VILLARREAL LAREDO		2.0	1103	07	73	21	E0165	02.0	190038	3		201409	201409	2034.08	
19	19FCE0001K	400	VILE670607957	VILE670607MNLLRG00	MARIA EUGENIA VILLARREAL LAREDO		2.0	1103	07	73	21	E0165	02.0	190039	3		201409	201409	2034.08	
19	19FCE0001K	400	VILE670607957	VILE670607MNLLRG00	MARIA EUGENIA VILLARREAL LAREDO		2.0	1103	07	73	21	E0165	02.0	190040	3		201409	201409	2034.08	
19	19FCE0001K	400	VILE670607957	VILE670607MNLLRG00	MARIA EUGENIA VILLARREAL LAREDO		2.0	1103	07	73	21	E0165	02.0	190086	3		201409	201409	2034.08	
19	19FCE0001K	400	VILE670607957	VILE670607MNLLRG00	MARIA EUGENIA VILLARREAL LAREDO		3.0	1103	07	73	21	E0165	03.0	190016	3		201409	201409	3051.09	
19	19FCE0001K	400	VILE670607957	VILE670607MNLLRG00	MARIA EUGENIA VILLARREAL LAREDO		3.0	1103	07	73	21	E0165	03.0	190017	3		201409	201409	3051.09	
19	19FCK0001V	400	BEMJ440623NW8	BEMJ440623HCLRRN09	JUAN BERINO MERCADO		0.0	1103	07	48	19	E0451	00.0	190007	4		201409	201409	67528.83	
19	19FCK0001V	400	BILG600324FA0	BILG600324MSPRJB03	MA. GABRIELA BRISE?O LEIJA		0.0	1103	07	48	19	E0451	00.0	190008	4		201404	201409	172855.98	
19	19FCK0001V	400	DOAL620413BX0	DOAL620413HNLMSG01	JOSE LUIS DOMINGUEZ AGUIRRE		0.0	1103	07	48	19	E0451	00.0	190002	4		201409	201409	84566.48	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FCK0001V	400	EIML450903C22	EIML450903MNLRR04	LAURA ELVA ESPINOSA MIRELES		0.0	1103	07	73	13	E0351	00.0	190010	4		201409	201409	84586.08	
19	19FCK0001V	400	FUCR5506132Y6	FUCR550613HNLNVC01	RICARDO ANTONIO FUENTES CAVAZOS		0.0	1103	07	48	19	E0451	00.0	190006	4		201409	201409	52760.65	
19	19FCK0001V	400	GAGC560419RL5	GAGC560419MNLRR04	MARIA DEL CARMEN GARZA DE LA GARZA		0.0	1103	07	48	19	E0451	00.0	190008	4		201404	201408	-35252.85	
19	19FCK0001V	400	GAMG571222MK5	GAMG571222HNLRR08	GERARDO GAMEZ MORENO		0.0	1103	07	73	13	E0351	00.0	190014	4		201409	201409	52760.65	
19	19FCK0001V	400	GOHJ390626S28	GOHJ390626HNLRR09	JESUS GOMEZ HERNANDEZ		0.0	1103	07	48	19	E0451	00.0	190011	4		201409	201409	52741.05	
19	19FCK0001V	400	GUCF570730P53	GUCF570730HSPZHR03	FRANCISCO JAVIER GUZMAN CHAVARRIA		0.0	1103	07	48	19	E0451	00.0	190003	4		201409	201409	65449.83	
19	19FCK0001V	400	GUSB521225372	GUSB521225MTRNR05	BERTHA ALICIA GUERRERO SAENZ		0.0	1103	07	48	19	E0451	00.0	190005	4		201409	201409	84586.08	
19	19FCK0001V	400	GUSC500219AAA	GUSC500219HNLTLR07	CARLOS RAFAEL GUTIERREZ SALDIVAR		0.0	1103	07	73	13	E0351	00.0	190002	4		201409	201409	106419.33	
19	19FCK0001V	400	HIMJ580423HG4	HIMJ580423HNLNGR00	JORGE ALBERTO HINOJOSA MAGALLAN		0.0	1103	07	73	13	E0351	00.0	190004	4		201409	201409	52760.65	
19	19FCK0001V	400	HUIJ550410471	HUIJ550410HSTRTR01	JORGE ALBERTO HURTADO ITURBE		0.0	1103	07	73	13	E0351	00.0	190011	4		201409	201409	43055.10	
19	19FCK0001V	400	LOCA5311309B6	LXCA531130HNLPSN02	ANDRES LOPEZ CASTRO		0.0	1103	07	73	13	E0351	00.0	190008	4		201409	201409	43074.70	
19	19FCK0001V	400	MAAI560617PR9	MAAI560617HSPRVS07	J. ISMAEL MARTINEZ AVALOS		0.0	1103	07	73	13	E0351	00.0	190015	4		201409	201409	106419.33	
19	19FCK0001V	400	NOCA570725KP6	NOCA570725HNLRL06	ALVARO NORIEGA COLUNGA		0.0	1103	07	73	13	E0351	00.0	190013	4		201409	201409	52760.65	
19	19FCK0001V	400	PASR540902CM0	PASR540902HTSDLB07	RUBEN PADILLA SALAS		0.0	1103	07	48	19	E0451	00.0	190004	4		201409	201409	84586.08	
19	19FCK0001V	400	PUVE580331J97	PUVE580331MNLNLG07	MARIA EUGENIA PUENTE VILLARREAL		0.0	1103	07	73	13	E0351	00.0	190005	4		201409	201409	106446.38	
19	19FCK0001V	400	QUAS481104TNA	QUAS481104HNLXLR02	SERVANDO QUIPONES ALVAREZ		0.0	1103	07	73	13	E0351	00.0	190009	4		201409	201409	43074.70	
19	19FCK0001V	400	RAYA520707P18	RAYA520707HNLBR04	ARTURO RAYAS YBARRA		0.0	1103	07	73	13	E0351	00.0	190003	4		201409	201409	52760.65	
19	19FCK0001V	400	REBJ5812059X3	REBJ581205HNLRS07	JOSE DE JESUS RESENDEZ BRIONES		0.0	1103	07	48	19	E0451	00.0	190010	4		201409	201409	52741.05	
19	19FCK0001V	400	RORI530515B27	RORI530515MCLDDS04	ISIDRA RODRIGUEZ RODRIGUEZ		0.0	1103	07	73	13	E0351	00.0	190006	4		201409	201409	52760.65	
19	19FCK0001V	400	ROUF471203EV2	ROUF471203HCLJRR05	FRANCISCO JAVIER ROJAS URQUIZO		0.0	1103	07	48	19	E0451	00.0	190001	4		201409	201409	67528.83	
19	19FCK0001V	400	ROZE550206891	ROZE550206MCLXS00	ESTELA DE LA ROSA ZU?IGA		0.0	1103	07	73	13	E0351	00.0	190001	4		201409	201409	43074.70	
19	19FCK0001V	400	SAFL601016128	SAFL601016MNLRLR07	LAURA IRENE SALINAS FLORES		0.0	1103	07	48	19	E0451	00.0	190009	4		201409	201409	52741.05	
19	19FCK0001V	400	SALM510827P95	SALM510827MNLNZG08	MAGDA SANTOS LOZANO		0.0	1103	07	73	13	E0351	00.0	190007	4		201409	201409	43074.70	
19	19FCK0001V	400	SAML550721423	SAML550721MNLXZ08	MARIA DE LA LUZ SALAZAR MU?OZ		0.0	1103	07	73	13	E0351	00.0	190016	4		201409	201409	43055.10	
19	19FCK0001V	400	SEPR5612248U7	SEPR561224HNLNRC05	RICARDO DELFINO SERNA PANIAGUA		0.0	1103	07	73	13	E0351	00.0	190012	4		201409	201409	52760.65	
19	19FEI0005A	400	GOUB760831LL1	GOUB760831MNLNRR09	BRENDA VERONICA GONZALEZ URBINA		0.0	1103	07	22	12	E0689	00.0	220010	3		201409	201409	13310.83	
19	19FEI0005A	400	HEMA730117346	HEMA730117MNLRLN07	MARIA ANTONIA HERNANDEZ MALDONADO		0.0	1103	07	22	12	T26E03	00.0	220003	2		201409	201409	10323.09	
19	19FFS0057M	400	GAAO710513RD8	GAAO710513HNLRDC03	OCTAVIO GARZA ADAME		3.0	1103	07	19	15	E0792	03.0	190008	3		201409	201409	3962.94	
19	19FFS0057M	400	GAAO710513RD8	GAAO710513HNLRDC03	OCTAVIO GARZA ADAME		6.0	1103	07	44	28	E0763	06.0	440041	3		201409	201409	3543.24	
19	19FFS0057M	400	GAAO710513RD8	GAAO710513HNLRDC03	OCTAVIO GARZA ADAME		2.0	1103	07	73	15	E0763	02.0	190012	3		201409	201409	1180.88	
19	19FFS0057M	400	GAAO710513RD8	GAAO710513HNLRDC03	OCTAVIO GARZA ADAME		3.0	1103	07	73	15	E0763	03.0	190145	3		201409	201409	1771.31	
19	19FFS0057M	400	GAAO710513RD8	GAAO710513HNLRDC03	OCTAVIO GARZA ADAME		6.0	1103	07	73	15	E0763	06.0	190121	3		201409	201409	7925.91	
19	19FFS0057M	400	GAAO710513RD8	GAAO710513HNLRDC03	OCTAVIO GARZA ADAME		22.0	1103	07	73	15	E0763	22.0	190004	3		201409	201409	29065.27	
19	19FGE0001G	120	AACH7304104M2	AACH730410HNLVBM09	HUMBERTO ELIUD AVALOS CABALLERO		0.0	1103	07	73	37	E0281	00.0	65	3		201409	201409	11398.33	
19	19FGE0001G	120	BAGS620417G68	BAGS620417MNLNLS05	SUSANA BANDA GUZMAN		0.0	1103	07	12	51	E0281	00.0	115269	3		201409	201409	11398.33	
19	19FGE0001G	120	BASG6201019A0	BASG620101MTRND07	GUADALUPE BARRIOS SANTIAGO		0.0	1103	07	12	51	E0281	00.0	91449	3		201409	201409	11446.43	
19	19FGE0001G	120	BASG6201019A0	BASG620101MTRND07	GUADALUPE BARRIOS SANTIAGO		0.0	1103	07	73	37	E0687	00.0	190487	3		201409	201409	23730.78	
19	19FGE0001G	120	CACX621216542	CXCA621216MNLSSN03	ANA LAURA CASTILLO CASTRO		0.0	1103	07	19	16	E0690	00.0	190031	3		201409	201409	15551.13	
19	19FGE0001G	120	CAMS620922M23	CAMS620922MNLHRN01	SANDRA LUZ CHAVEZ MARTINEZ		0.0	1103	07	12	51	E0281	00.0	127229	3		201409	201409	11450.14	
19	19FGE0001G	120	CAMS620922M23	CAMS620922MNLHRN01	SANDRA LUZ CHAVEZ MARTINEZ		0.0	1103	07	12	51	E0281	00.0	155322	3		201409	201409	11450.14	
19	19FGE0001G	120	CESS670607RC6	CESS670607MNLRLY01	SYLVIA CERDA SALINAS		0.0	1103	07	19	4	T03E03	00.0	200001	2		201409	201409	9359.05	
19	19FGE0001G	120	COGA630305IF3	COGA630305MNLRRND08	ADRIANA CORONADO GONZALEZ		0.0	1103	07	19	12	E0281	00.0	192662	3		201409	201409	23648.28	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FGE0001G	120	EITS590605LL2	EITS590605MNLRLY04	SYLVIA ELIZONDO TREVIÑO		0.0	1103	07	12	51	E0281	00.0	127321	3		201409	201409	11434.48	
19	19FGE0001G	120	FEAG710917IB2	FEAG710917MNLRLLO9	GLORIA MAYRA FERNANDEZ ALMAGUER		0.0	1103	07	12	51	E0281	00.0	137622	3		201409	201409	15125.59	
19	19FGE0001G	120	FOGN630526BB2	FOGN630526MNLRLR08	NORMA ALICIA FLORES GARZA		0.0	1103	07	73	37	E0281	00.0	12	3		201409	201409	11398.33	
19	19FGE0001G	120	FOGN630526BB2	FOGN630526MNLRLR08	NORMA ALICIA FLORES GARZA		0.0	1103	07	73	37	E0281	00.0	66	3		201409	201409	11398.33	
19	19FGE0001G	120	FOME690411BS6	FOME690411MNLRLR05	ERENDIRA FLORES MORENO		0.0	1103	07	19	2	E0281	00.0	190146	3		201409	201409	15089.44	
19	19FGE0001G	120	GAAA741227B89	GAAA741227MNLRLN09	ANA MARIA GARCIA ALVAREZ		0.0	1103	07	22	25	E0689	00.0	220006	3		201409	201409	13328.30	
19	19FGE0001G	120	GARA551201CN9	GARA551201HTSRBD03	ADOLFO GARZA RUBALCAVA		0.0	1103	07	19	12	E0281	00.0	191419	3		201409	201409	11372.40	
19	19FGE0001G	120	GATI551205DI8	GATI551205MNLRLR04	IDALIA ELIZABETH GARZA TREVIÑO		0.0	1103	07	12	51	E0281	00.0	146001	3		201409	201409	11462.09	
19	19FGE0001G	120	GOBR661005NS1	GOBR661005MNLRLN03	ROSA ISELA GONZALEZ BELTRAN		0.0	1103	07	29	22	T26E03	00.0	220016	2		201409	201409	21821.04	
19	19FGE0001G	120	GOML6108214E9	GOML610821MNLRLN02	LORENA LAURA GONZALEZ MONTEMAYOR		0.0	1103	07	19	12	E0281	00.0	195150	3		201409	201409	22766.42	
19	19FGE0001G	120	GOML6108214E9	GOML610821MNLRLN02	LORENA LAURA GONZALEZ MONTEMAYOR		0.0	1103	07	19	12	E0281	00.0	195440	3		201409	201409	11485.69	
19	19FGE0001G	120	GOOR6006153W1	GOOR600615HNLRLRY07	JOSE REYES GONZALEZ ORTEGA		0.0	1103	07	73	37	E0281	00.0	21	3		201409	201409	11372.40	
19	19FGE0001G	120	GUGN6711211G8	GUGN671121MNLRLR08	NORA ELENA GUERRA GONZALEZ		0.0	1103	07	12	51	E0281	00.0	105612	3		201409	201409	15141.25	
19	19FGE0001G	120	GUGN6711211G8	GUGN671121MNLRLR08	NORA ELENA GUERRA GONZALEZ		0.0	1103	07	12	51	E0281	00.0	119043	3		201409	201409	15141.25	
19	19FGE0001G	120	HEFE630202ET8	HEFE630202MVZRRD06	EDITH REBECA HERRERA FRANCO		0.0	1103	07	12	51	E0281	00.0	134263	3		201409	201409	22766.42	
19	19FGE0001G	120	HEFE630202ET8	HEFE630202MVZRRD06	EDITH REBECA HERRERA FRANCO		0.0	1103	07	12	51	E0281	00.0	144513	3		201409	201409	11485.69	
19	19FGE0001G	120	HEMI620513KSA	HEMI620513HNLRLR00	ISMAEL HERRERA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	195303	3		201409	201409	11398.33	
19	19FGE0001G	120	HEMI620513KSA	HEMI620513HNLRLR00	ISMAEL HERRERA MARTINEZ		0.0	1103	07	95	12	E0281	00.0	190029	3		201409	201409	11398.33	
19	19FGE0001G	120	LOPN8407233X8	LOPN840723MNLPLZ08	PAZ NALLELY LOPEZ VELARDE		0.0	1103	07	19	12	E0281	00.0	192847	3		201409	201409	15101.39	
19	19FGE0001G	120	MAGI6801295T5	MAGI680129MNLRLR12	MA INES MARTINEZ GARZA		0.0	1103	07	29	22	T26E03	00.0	220019	2		201409	201409	10736.34	
19	19FGE0001G	120	MASD831219R99	MASD831219HNLRLR08	DAVID ALEJANDRO MARTINEZ SERNA		0.0	1103	07	73	12	E0281	00.0	191127	3		201409	201409	11398.33	
19	19FGE0001G	120	MERM6505014P3	MERM650501MTSZDR09	MARTHA MACARENA MEZA RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	1357	3		201409	201409	15153.20	
19	19FGE0001G	120	MERM6505014P3	MERM650501MTSZDR09	MARTHA MACARENA MEZA RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	190890	3		201409	201409	11476.31	
19	19FGE0001G	120	MOLC6004111L9	MOLC600411HNLRLR09	CATARINO MORENO LOPEZ		0.0	1103	07	12	51	E0281	00.0	147690	3		201409	201409	11398.33	
19	19FGE0001G	120	PABV570907QX1	PABV570907MNLRLR02	VIRGINIA LLORYETH PACHUR BAZAN		0.0	1103	07	73	12	E0281	00.0	190075	3		201409	201409	11462.09	
19	19FGE0001G	120	PEPR630926B56	PEPR630926MNLRLR00	MARIA DEL ROSARIO PEREZ PEREZ		0.0	1103	07	19	16	E0687	00.0	190085	3		201409	201409	15789.29	
19	19FGE0001G	120	QURM670521FJ8	QURM670521MNLRLR01	MARTHA ELENA QUIROGA RODRIGUEZ		0.0	1103	07	29	22	T26E03	00.0	220014	2		201409	201409	21821.04	
19	19FGE0001G	120	RAGA5607064F7	RAGA560706MTSMRN00	ANA MARIA RAMIREZ GUERRERO		0.0	1103	07	12	51	E0281	00.0	133054	3		201409	201409	11410.28	
19	19FGE0001G	120	RAGA5607064F7	RAGA560706MTSMRN00	ANA MARIA RAMIREZ GUERRERO		0.0	1103	07	19	12	E0281	00.0	191254	3		201409	201409	11410.28	
19	19FGE0001G	120	RAPA581222MS4	RAPA581222MTSMRL09	ALMA ANGELINA RAMIREZ PEREZ		0.0	1103	07	19	12	E0281	00.0	193089	3		201409	201409	19773.28	
19	19FGE0001G	120	REVE581218816	REVE581218MNLRLY01	ELVA MIREYDA REYNA VILLARREAL		0.0	1103	07	12	51	E0281	00.0	166245	3		201409	201409	22750.76	
19	19FGE0001G	120	RIOS6011071F3	RIOS601107MCLVLL02	MARIA SOLEDAD RIVAS OLIVO		0.0	1103	07	12	51	E0281	00.0	143210	3		201409	201409	11434.48	
19	19FGE0001G	120	ROSN711207GU0	ROSN711207MNLRLN05	NANCY RODRIGUEZ SANCHEZ		0.0	1103	07	37	1	E0689	00.0	191014	3		201409	201409	13325.61	
19	19FGE0001G	120	RUSL631227HP4	RUSL631227MZSZLR00	LORENZA RUIZ SALDAÑA		0.0	1103	07	19	12	E0281	00.0	190009	3		201409	201409	15153.20	
19	19FGE0001G	120	RUSL631227HP4	RUSL631227MZSZLR00	LORENZA RUIZ SALDAÑA		0.0	1103	07	19	12	E0281	00.0	195205	3		201409	201409	22778.37	
19	19FGE0001G	120	SAGL690213BX5	SAGL690213MSPLRR01	LORENA SALAZAR GARZA		0.0	1103	07	73	12	E0281	00.0	190739	3		201409	201409	25671.33	
19	19FGE0001G	120	SAGL690213BX5	SAGL690213MSPLRR01	LORENA SALAZAR GARZA		0.0	1103	07	73	12	E0281	00.0	190959	3		201409	201409	25671.33	
19	19FGE0001G	120	SAGS7309172B1	SAGS730917MSPLRN07	SANDRA SALAZAR GARZA		0.0	1103	07	12	51	E0281	00.0	50271	3		201409	201409	22750.76	
19	19FGE0001G	120	SAGS7309172B1	SAGS730917MSPLRN07	SANDRA SALAZAR GARZA		0.0	1103	07	73	37	E0687	00.0	190212	3		201409	201409	11956.77	
19	19FGE0001G	120	SAGT840429BG9	SAGT840429MNLRLN25	TANIA MARCELA SAUCEDA GARZA		0.0	1103	07	19	12	E0281	00.0	191215	3		201409	201409	11398.33	
19	19FGE0001G	120	SAGT840429BG9	SAGT840429MNLRLN25	TANIA MARCELA SAUCEDA GARZA		0.0	1103	07	19	12	E0281	00.0	195149	3		201409	201409	11398.33	
19	19FGE0001G	120	SEML581202BJ6	SEML581202MNLRLR02	LETICIA SERNA MORENO		0.0	1103	07	19	12	E0281	00.0	193790	3		201409	201409	32434.95	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FGE0001G	120	SEML581202BJ6	SEML581202MNLRR02	LETICIA SERNA MORENO		0.0	1103	07	19	12	E0281	00.0	195213	3		201409	201409	15141.25	
19	19FGE0001G	120	SOGT6109053C9	SOGT610905MTSSLR03	TERESA ALICIA SOSA GALVAN		0.0	1103	07	19	12	E0281	00.0	195148	3		201409	201409	22766.42	
19	19FGE0001G	120	SOGT6109053C9	SOGT610905MTSSLR03	TERESA ALICIA SOSA GALVAN		0.0	1103	07	19	12	E0281	00.0	195170	3		201409	201409	11485.69	
19	19FGE0001G	120	TAGG610825L06	TAGG610825HNLMLR06	GILBERTO TAMEZ GARZA		0.0	1103	07	19	12	E0281	00.0	192156	3		201409	201409	15101.39	
19	19FGE0001G	120	VACR830927L43	VACR830927MNLRLR03	ROCIO GUADALUPE VALENCIANO CORPUS		0.0	1103	07	22	10	T26E03	00.0	220019	2		201409	201409	10736.34	
19	19FIS0020W	300	BUSI401007B63	BUSI401007MNLRR01	IRIZABELLA BRUIXOLA DE LOS SANTOS		0.0	1103	07	73	13	E0301	00.0	190012	4		201409	201409	112611.07	
19	19FIS0020W	300	MADC6805131R9	MADC680513MNLRLM02	CLAUDIA LORENA MARTINEZ DOMINGUEZ		0.0	1103	07	19	6	A03E03	00.0	200061	2		201409	201409	8624.23	
19	19FIS0021V	300	SAGM5604106E6	SAGM560410MTSNLR07	MARTHA IDALIA SANCHEZ GUILHOUX		0.0	1103	07	24	77	E0301	00.0	770004	4		201409	201409	89448.27	
19	19FIZ0002Q	400	COBJ711015L7A	COBJ711015HNLNRN01	JUAN ALEJANDRO CONTRERAS BERNAL		0.0	1103	07	19	3	S01E03	00.0	200004	2		201409	201409	8327.28	
19	19FIZ0002Q	400	ROAR5309044Q6	ROAR530904MTSDLC02	MA. DEL ROCIO RODRIGUEZ ALANIS		0.0	1103	07	73	12	E0201	00.0	58	4		201409	201409	41594.99	
19	19FIZ0002Q	400	ROJA720126229	ROJA720126MNLBRM02	AMABELI ROBLES JUAREZ		0.0	1103	07	19	13	A01E03	00.0	200041	2		201409	201409	8595.70	
19	19FIZ0076H	400	MACR730311BX1	MACR730311MNLCD01	ROSA MARIA MACIAS CEDILLO		0.0	1103	07	19	13	A01E03	00.0	200105	2		201409	201409	8636.70	
19	19FIZ0076H	400	ROSL6301279N9	ROSL630127HNLDRN06	LINO RODRIGUEZ SAENZ		0.0	1103	07	73	12	E0201	00.0	12	4		201409	201409	30338.19	
19	19FJS0001X	400	AEMA5506038G7	AEMA550603MNLRLN06	ANTONIA ARREDONDO MALDONADO		0.0	1103	07	73	12	E0205	00.0	190012	4		201409	201409	52254.80	
19	19FJS0001X	400	ZACM710416K5A	ZACM710416MNLVRY01	MYRNA IDALIA ZAVALA CARRILLO		0.0	1103	07	19	3	A03E03	00.0	200018	2		201409	201409	8651.23	
19	19FJZ0004D	400	MERJ560216HH6	MERJ560216MNLRSN06	JUANITA MELCHOR DE LA ROSA		0.0	1103	07	19	2	S01E03	00.0	200099	2		201409	201409	8327.28	
19	19FJZ0004D	400	PEPJ580122II5	PEPJ580122MTSXD02	JOVITA PE?A PADILLA		12.0	1103	07	13	54	E0361	12.0	2676	3		201409	201409	7071.48	
19	19FJZ0004D	400	PEPJ580122II5	PEPJ580122MTSXD02	JOVITA PE?A PADILLA		2.0	1103	07	73	21	E0165	02.0	190050	3		201409	201409	1177.31	
19	19FJZ0004D	400	PEPJ580122II5	PEPJ580122MTSXD02	JOVITA PE?A PADILLA		2.0	1103	07	73	21	E0165	02.0	190051	3		201409	201409	1177.31	
19	19FJZ0004D	400	PEPJ580122II5	PEPJ580122MTSXD02	JOVITA PE?A PADILLA		2.0	1103	07	73	21	E0165	02.0	190052	3		201409	201409	1177.31	
19	19FJZ0004D	400	PEPJ580122II5	PEPJ580122MTSXD02	JOVITA PE?A PADILLA		2.0	1103	07	73	21	E0165	02.0	190053	3		201409	201409	1177.31	
19	19FJZ0004D	400	PEPJ580122II5	PEPJ580122MTSXD02	JOVITA PE?A PADILLA		2.0	1103	07	73	21	E0165	02.0	190054	3		201409	201409	1177.31	
19	19FJZ0004D	400	PEPJ580122II5	PEPJ580122MTSXD02	JOVITA PE?A PADILLA		2.0	1103	07	73	21	E0165	02.0	190055	3		201409	201409	1177.31	
19	19FJZ0004D	400	PEPJ580122II5	PEPJ580122MTSXD02	JOVITA PE?A PADILLA		2.0	1103	07	73	21	E0165	02.0	190056	3		201409	201409	1177.31	
19	19FJZ0004D	400	PEPJ580122II5	PEPJ580122MTSXD02	JOVITA PE?A PADILLA		2.0	1103	07	73	21	E0165	02.0	190057	3		201409	201409	1177.31	
19	19FJZ0004D	400	PEPJ580122II5	PEPJ580122MTSXD02	JOVITA PE?A PADILLA		2.0	1103	07	73	21	E0165	02.0	190058	3		201409	201409	1177.31	
19	19FJZ0004D	400	PEPM5301301C4	PEPM530130MTSDQR01	MARTHA PEDRAZA PEQUE?O		0.0	1103	07	21	73	E0105	00.0	190003	4		201409	201409	83132.18	
19	19FMP0018X	400	BEGG481229PK5	BEGG481229HNLRLN00	GUILLERMO BELLOC GONZALEZ		0.0	1103	07	38	73	E7817	00.0	220001	3		201409	201409	45867.03	
19	19FMP0018X	400	BEGL6810199J7	BEGL681019MNLNRR08	LAURA BENAVIDES GARZA		0.0	1103	07	22	19	MA01001	00.0	191001	2		201409	201409	12312.34	
19	19FMP0018X	400	CAGJ790320PAA	CAGJ790320HNLRS08	JOSE CASTRO GARZA		15.0	1103	07	38	73	E7905	15.0	250002	3		201409	201409	8390.30	
19	19FMP0018X	400	CAGM7606066J3	CAGM760606MNLRSR04	MAGDALENA CASTRO GARZA		15.0	1103	07	38	73	E7905	15.0	250001	3		201409	201409	8390.30	
19	19FMP0018X	400	CASC6805182U0	CASC680518MDFRZL01	DE NANCLARES CLAUDIA CARRILLO SAEZ		0.0	1103	07	38	73	MF34015	00.0	200001	2		201409	201409	11130.45	
19	19FMP0018X	400	CESJ500727GD2	CESJ500727HNLRLR09	JOEL GUADALUPE CERDA SERNA		0.0	1103	07	38	73	E7817	00.0	220002	3		201409	201409	44982.67	
19	19FMP0018X	400	GAGR7710159E0	GAGR771015HNLRLR02	RAUL ANTONIO GARCIA GARZA		0.0	1103	07	38	73	MA04003	00.0	220001	2		201409	201409	9410.44	
19	19FMP0018X	400	GAHD440812B90	GAHD440812HNLRRM00	DOMINGO GARCIA HERNANDEZ		0.0	1103	07	38	73	E7817	00.0	230001	3		201409	201409	45572.24	
19	19FMP0018X	400	GALF681102913	GALF681102HNLRLR06	JOSE FIDENCIO GARCIA LOZANO		0.0	1103	07	38	73	E7817	00.0	250003	3		201409	201409	39617.56	
19	19FMP0018X	400	GORP580503SQ7	GORP580503MMCNLY03	PAULA GONZALEZ REYES		0.0	1103	07	19	22	MA01001	00.0	190001	2		201409	201409	12312.34	
19	19FMP0018X	400	IUGF470718IH8	IUGF470718HNLTRR03	FERNANDO ALFREDO ITURRIBARRIA GARCIA		0.0	1103	07	38	73	E7817	00.0	230002	3		201409	201409	45867.03	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FMP0018X	400	KUSC6107126F7	KUSC610712MTSRNR01	MARIA DEL CARMEN KURI SANCHEZ		0.0	1103	07	38	73	MA01001	00.0	230001	2		201409	201409	11728.39	
19	19FMP0018X	400	NUHH510427G59	NUHH510427HCLXRR00	HORACIO NUÑEZ HERNANDEZ		0.0	1103	07	38	73	E7817	00.0	230003	3		201409	201409	45867.03	
19	19FMP0018X	400	PUOL511019T43	PUOL511019MDFNRR06	LAURA ELENA PUENTE ORTEGA		0.0	1103	07	38	73	E7817	00.0	250001	3		201409	201409	42919.17	
19	19FMP0018X	400	RIMR4805284F4	RIMR480528HNLNSND02	RODOLFO RIOS MENDOZA		0.0	1103	07	38	73	E7817	00.0	250002	3		201409	201409	44982.67	
19	19FMP0018X	400	RIRC590619NT0	RIRC590619HNLVDH02	CUAUHTEMOC CRUZ RIVERA RODRIGUEZ		0.0	1103	07	38	73	E7817	00.0	230004	3		201409	201409	41445.24	
19	19FMP0018X	400	ROGL5104158F4	ROGL510415HNLDRS01	LUIS ANGEL RODRIGUEZ GARZA		0.0	1103	07	38	73	MF34015	00.0	230001	2		201409	201409	10731.83	
19	19FMP0018X	400	SASC650306SW7	SASC650306MNLNLR02	MARIA DEL CARMEN SANTOSCOY SALAZAR		0.0	1103	07	38	73	MA01001	00.0	280001	2		201409	201409	11529.07	
19	19FMP0018X	400	SASV591129DR1	SASV591129MCLNLR04	VERONICA SANTOSCOY SALAZAR		0.0	1103	07	38	73	E7817	00.0	200001	3		201409	201409	40560.88	
19	19FMP0018X	400	SEHJ4406167A4	SEHJ440616HNLNRS03	JESUS SERNA HINOJOSA		0.0	1103	07	38	73	E7817	00.0	230005	3		201409	201409	45572.24	
19	19FMP0018X	400	WAGM8408079V5	WAGM840807HNLNRR06	MARCO ANTONIO WARDEN GONZALEZ		0.0	1103	07	38	73	MF34015	00.0	220002	2		201409	201409	10731.83	
19	19FPP0001U	100	CACX770807G26	CXCA770807MNLHZN03	MARIA ANTONIA CHAVERO CAZARES		0.0	1103	07	37	1	E0689	00.0	191017	3		201409	201409	13322.78	
19	19FPP0001U	100	CECL780718C13	CECL780718MNLRRR09	LAURA JESSICA CERVANTES CERVANTES		0.0	1103	07	37	1	E0689	00.0	191004	3		201409	201409	13310.83	
19	19FPP0001U	100	CUAA780701GL0	CUAA780701MNL LGD08	ADRIANA LISET CUELLAR AGUILERA		0.0	1103	07	37	1	E0689	00.0	191012	3		201409	201409	13334.03	
19	19FPP0001U	100	FAHL770607UF5	FAHL770607MCLRRZ09	LUZ DEL CARMEN FARIAS HERNANDEZ		0.0	1103	07	37	1	E0689	00.0	191003	3		201409	201409	13310.83	
19	19FPP0001U	100	GACE770729E17	GACE770729MNLRRD09	EDITH GABRIELA GARCIA CORONADO		0.0	1103	07	37	1	E0689	00.0	191008	3		201409	201409	13310.83	
19	19FPP0001U	100	GACL750529KE9	GACL750529MNLRRR07	LAURA ALICIA GARCIA CRUZ		0.0	1103	07	37	1	E0689	00.0	191016	3		201409	201409	13310.83	
19	19FPP0001U	100	GACM780120BX0	GACM780120MNLRRY07	MAYRA CARMINA GARCIA CARMONA		0.0	1103	07	37	1	E0689	00.0	191011	3		201409	201409	13310.83	
19	19FPP0001U	100	GORD790412EJ1	GORD790412MNLNML08	DELIA GONZALEZ RAMIREZ		0.0	1103	07	37	1	E0689	00.0	191006	3		201409	201409	13310.83	
19	19FPP0001U	100	GUEB7802019E3	GUEB780201MNLTVR08	BRENDA GUTIERREZ EVANS		0.0	1103	07	37	1	E0689	00.0	191013	3		201409	201409	13310.83	
19	19FPP0001U	100	GULV780530GR9	GULV780530MNLJRR08	VERONICA LETICIA GUAJARDO LARA		0.0	1103	07	37	1	E0689	00.0	191007	3		201409	201409	13310.83	
19	19FPP0001U	100	HEVA590829QX9	HEVA590829HSPRRN02	ANDRES HERNANDEZ VARGAS		0.0	1103	07	1	19	P04E03	00.0	300002	2		201409	201409	10808.79	
19	19FPP0001U	100	HEVN801006Q35	HEVN801006MNLRRZ00	NORMA PATRICIA HERNANDEZ VAZQUEZ		0.0	1103	07	37	1	E0689	00.0	191018	3		201409	201409	13310.83	
19	19FPP0001U	100	LEPJ520820EW0	LEPJ520820MNLNRR00	JUANA IDALIA DE LEON PEREZ		0.0	1103	07	22	22	E0689	00.0	220008	3		201409	201409	13322.78	
19	19FPP0001U	100	MEPL780309FCA	MEPL780309MNLNXX01	LOURDES ERALIDA MENDOZA PEÑA		0.0	1103	07	37	1	E0689	00.0	191010	3		201409	201409	13310.83	
19	19FPP0001U	100	RATB7706066H0	RATB770606MNLNRR03	BRENDA YEDID RAMIREZ TORRES		0.0	1103	07	37	1	E0689	00.0	191002	3		201409	201409	13310.83	
19	19FPP0001U	100	RORL711230L97	RORL711230MNLCSR00	MARIA LAURA ROCHA DE LA ROSA		0.0	1103	07	37	1	E0689	00.0	191015	3		201409	201409	13310.83	
19	19FPP0001U	100	SACS720913NX4	SACS720913HNLNSL04	SAUL SANCHEZ CASTILLO		0.0	1103	07	37	1	E0689	00.0	191001	3		201409	201409	13334.03	
19	19FSE0003J	400	AAHR590612547	AAHR590612HNLRRF02	JOSE RAFAEL ALANIS HERNANDEZ		0.0	1103	07	73	37	E0687	00.0	190466	3		201409	201409	15794.19	
19	19FSE0003J	400	CUME550420DI7	CUME550420MNLRTV07	EVA LETICIA DE LA CRUZ MATA		0.0	1103	07	19	4	S01E07	00.0	300023	2		201409	201409	8327.28	
19	19FSE0003J	400	EARF520824U96	EARF520824HNLNML14	FELIPE ESTRADA RAMIREZ		0.0	1103	07	73	37	E0629	00.0	190107	4		201409	201409	24431.32	
19	19FSE0003J	400	EARF520824U96	EARF520824HNLNML14	FELIPE ESTRADA RAMIREZ		0.0	1103	07	73	37	E0687	00.0	190340	3		201409	201409	33830.14	
19	19FSE0003J	400	GOCJ530122CGA	GOCJ530122HTSNHM03	JAIME EDUARDO GONZALEZ CHAPA		0.0	1103	07	19	4	S01E07	00.0	200002	2		201409	201409	8313.78	
19	19FSE0003J	400	GOVM680118R30	GOVM680118MNLMLG09	MARIA MAGDALENA GOMEZ VILLA		0.0	1103	07	29	22	A03E03	00.0	220006	2		201409	201409	8596.73	
19	19FSE0005H	100	CALH411119BD2	CALH411119HNLRRM09	HOMERO CARDENAS LIRA		0.0	1103	07	73	37	E0633	00.0	190004	4		201409	201409	49673.77	
19	19FSE0005H	100	HESG5404284J6	HESG540428MNLRRR05	GREGORIA HERNANDEZ SUAREZ		0.0	1103	07	19	4	A03E03	00.0	200037	2		201409	201409	8664.73	
19	19FSE0005H	100	TORM5109052R1	TORM510905HNLRRSG03	MIGUEL SALVADOR TORRES RIOS		0.0	1103	07	19	1	S01E07	00.0	200005	2		201409	201409	8313.78	
19	19FSE0006G	100	COGA691227FF0	COGA691227MNLNRL02	ALICIA CONTRERAS GARCIA		0.0	1103	07	19	4	A03E03	00.0	200022	2		201409	201409	8664.73	
19	19FSE0006G	100	MARR6207043A9	MARR620704MTRSFC00	MA. DEL REFUGIO MARTINEZ ROCHA		0.0	1103	07	37	98	E0633	00.0	191001	4		201409	201409	77781.29	
19	19FSE0021Z	100	LOVJ6310228XA	LOVJ631022HNLPLN01	JUAN JOSE LOPEZ VALDEZ		0.0	1103	07	26	22	E0633	00.0	220001	4		201409	201409	62012.92	
19	19FUA0005Z	100	AAMR6003019D1	AAMR600301MNLRS05	MARIA DEL ROSARIO AYALA MORENO		0.0	1103	07	19	16	E0687	00.0	190008	3		201409	201409	15789.29	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0005Z	100	AARJ730920J19	AARJ730920HNLSS00	JESUS ALEJANDRO ALMANZA ROSALES		0.0	1103	07	20	37	E0687	00.0	13	3		201409	201409	15743.21	
19	19FUA0005Z	100	AIRS8112077U1	AIRS811207MNLVML05	SILVIA GUADALUPE AVILA RAMOS		0.0	1103	07	29	22	E0687	00.0	220035	3		201409	201409	11885.37	
19	19FUA0005Z	100	AOHM630507UF4	AOHM630507MNLCCR03	MA. MARICELA ACOSTA HERNANDEZ		0.0	1103	07	19	16	E0687	00.0	190156	3		201409	201409	15789.29	
19	19FUA0005Z	100	CIME7410224X3	CIME741022MNLNSR02	ERIKA ADRIANA VERONICA CISNEROS MONTEMAYOR		0.0	1103	07	37	98	E0687	00.0	191039	3		201409	201409	20601.56	
19	19FUA0005Z	100	FOMA620201389	FOMA620201MNLRRR08	MARIA ARGELIA FLORES MARTINEZ		0.0	1103	07	19	4	T26E03	00.0	200011	2		201409	201409	10804.34	
19	19FUA0005Z	100	GORD630328B48	GORD630328MNLNJR08	DOROTEA GONZALEZ ROJAS		0.0	1103	07	73	37	E0687	00.0	190415	3		201409	201409	11921.52	
19	19FUA0005Z	100	GORI820608A9A	GORI820608MNLNDL00	ILEANA GONZALEZ RODRIGUEZ		0.0	1103	07	22	25	E0689	00.0	220014	3		201409	201409	13305.10	
19	19FUA0005Z	100	LOFV830110IU6	LOFV830110MNLPLR04	VERONICA MIRTHALA LOPEZ FLORES		0.0	1103	07	19	16	E0689	00.0	190039	3		201409	201409	13305.10	
19	19FUA0005Z	100	MAVS690213NJA	MAVS690213MNLRGN01	SANDRA PATRICIA MARTINEZ VEGA		0.0	1103	07	29	22	E0687	00.0	220034	3		201409	201409	11859.44	
19	19FUA0005Z	100	MOOS661019CA7	MOOS661019MNLRLR01	SILVIA LAURA MORALES ORTEGA		0.0	1103	07	37	98	E0687	00.0	191001	3		201409	201409	20589.61	
19	19FUA0005Z	100	OIMA681218EU5	OIMA681218HNLNRR04	ANGEL ORTIZ MONTELONGO		0.0	1103	07	19	4	A03E03	00.0	200019	2		201409	201409	8596.73	
19	19FUA0005Z	100	OOIE71012656A	OOIE710126MNLCS07	ESTHER OCHOA IBARRA		0.0	1103	07	19	16	E0687	00.0	190128	3		201409	201409	11891.10	
19	19FUA0005Z	100	PEMO671228M59	PEMO671228MNLRLR16	OLGA LYDIA PEREZ MARES		0.0	1205	17	19	16	E0687	00.0	190216	3		201409	201409	3752.88	
19	19FUA0005Z	100	QULS580519JB4	QULS580519HNLNPL01	SALOMON QUINTANILLA LOPEZ		0.0	1103	07	19	4	S01E07	00.0	200014	2		201409	201409	8340.78	
19	19FUA0005Z	100	SINB7809284U1	SINB780928MNLFVR06	BRENDA SIFUENTES NAVARRO		0.0	1103	07	19	16	E0687	00.0	190216	3		201409	201409	15737.48	
19	19FUA0005Z	100	VAOS630627T34	VAOS630627HDFLBR08	SAUL VALDEZ OBREGON		0.0	1103	07	22	25	E0629	00.0	220009	4		201409	201409	31566.57	
19	19FUA0007Y	200	BAAP580103H62	BAAP580103MNLRRR05	PATRICIA GUADALUPE BARRERA ARELLANO		0.0	1103	07	73	21	E0687	00.0	190017	3		201409	201409	23718.83	
19	19FUA0007Y	200	CALN631127U5A	CALN631127MNLHLR08	NORMA AURORA CHAVEZ LEAL		0.0	1103	07	96	37	E0687	00.0	191015	3		201409	201409	23746.44	
19	19FUA0007Y	200	EIGC810901FN1	EIGC810901MNLNSY08	CYNTHIA ELENA ESPINO GONZALEZ		0.0	1103	07	22	27	E0689	00.0	220009	3		201409	201409	13305.10	
19	19FUA0007Y	200	FOMC601113QR0	FOMC601113MNLRRR01	CIPRIANA FLORES MARTINEZ		0.0	1103	07	19	4	T26E03	00.0	200073	2		201409	201409	21889.04	
19	19FUA0007Y	200	IAFE570414QQ6	IAFE570414MNLBRM09	EMMA GRACIELA IBARRA FARIAS		0.0	1103	07	73	37	E0629	00.0	190125	4		201409	201409	27996.50	
19	19FUA0007Y	200	LERJ651230S36	LERJ651230HNLNLS05	JESUS LEAL RAMIREZ		0.0	1103	07	73	21	E0687	00.0	190022	3		201409	201409	23734.49	
19	19FUA0007Y	200	LUSV5410052E8	LUSV541005HNLGRC01	JOSE VICENTE LUGO SERRANO		0.0	1103	07	19	16	E0687	00.0	190109	3		201409	201409	15743.21	
19	19FUA0007Y	200	PEGD840124TY3	PEGD840124MNLRLR01	DELFINA ILIANA PECINA GARAY		0.0	1103	07	22	27	E0687	00.0	220012	3		201409	201409	11885.37	
19	19FUA0007Y	200	ROGO780817LP6	ROGO780817MNLDMR16	OLGA PATRICIA RODRIGUEZ GOMEZ		0.0	1103	07	22	12	A01E03	00.0	220003	2		201409	201409	8623.20	
19	19FUA0007Y	200	RUBI870922BB6	RUBI870922MNLZRL05	ILZE JOANA RUIZ BARBOZA		0.0	1205	17	73	21	E0687	00.0	190017	3		201409	201409	3752.88	
19	19FUA0019C	100	AAOA600928UXA	AAOA600928MNLRYJ02	MARIA DE LOS ANGELES AYALA OJEDA		0.0	1103	07	22	22	E0687	00.0	220014	3		201409	201409	11921.52	
19	19FUA0019C	100	EIMD5910027NA	EIMD591002MNLRLR05	MA. DOLORES JACARANDA ESPINOSA MARTINEZ		0.0	1103	07	73	37	E0687	00.0	190312	3		201409	201409	33802.53	
19	19FUA0019C	100	EIVI781218R10	EIVI781218MNLRLR07	ILIANA YAZMIN ESPERICUETA VALDEZ		0.0	1103	07	22	27	E0687	00.0	220067	3		201409	201409	11859.44	
19	19FUA0019C	100	EOVS811228RP7	EOVS811228MNLRLR06	SUSANA ESCOBEDO VALDEZ		0.0	1103	07	19	16	E0687	00.0	190172	3		201409	201409	15743.21	
19	19FUA0019C	100	GAGM560512BE3	GAGM560512MNLRYR01	MARIA MIREYA GAYTAN GONZALEZ		0.0	1103	07	73	37	E0687	00.0	190064	3		201409	201409	11905.88	
19	19FUA0019C	100	GASA690309326	GASA690309MNLRLR04	ANA DELIA GASPAS SUAREZ		0.0	1103	07	23	22	E0689	00.0	220007	3		201409	201409	13310.83	
19	19FUA0019C	100	GOCY710520CI4	GOCY710520MNLRLR00	YADIRA DEL ROBLE GOMEZ DE LA CRUZ		0.0	1103	07	19	16	E0690	00.0	190074	3		201409	201409	15551.13	
19	19FUA0019C	100	GOVE790912BM8	GOVE790912MNLRLR00	ELVIA YOLANDA GONZALEZ VERASTEGUI		0.0	1103	07	19	16	E0687	00.0	190210	3		201409	201409	15737.48	
19	19FUA0019C	100	GUMJ801103JF3	GUMJ801103MNLRLR04	JANNETH ESMERALDA GUTIERREZ MATTIA		0.0	1103	07	22	23	E0689	00.0	220002	3		201409	201409	16455.36	
19	19FUA0019C	100	GUPG7107215C7	GUPG710721HNLRLR04	GUILLERMO FERNANDO GUERRA PADILLA		0.0	1103	07	37	98	E0687	00.0	191025	3		201409	201409	11905.88	
19	19FUA0019C	100	MORL830907DWA	MORL830907MNLRLR09	LILIANA MORALES RIVAS		0.0	1103	07	22	10	T26E03	00.0	220025	2		201409	201409	10295.59	
19	19FUA0019C	100	RORH540407UV2	RORH540407MNLRLR06	HILDA MA RODRIGUEZ RODRIGUEZ		0.0	1103	07	73	37	E0629	00.0	190102	4		201409	201409	39825.52	
19	19FUA0019C	100	RUVR691121JUA	RUVR691121MNLRLR10	MARIA DEL REFUGIO RUIZ VALENCIA		0.0	1103	07	23	22	E0687	00.0	220008	3		201409	201409	11903.05	
19	19FUA0019C	100	ZARD840122AQ5	ZARD840122MNLRLR02	DIANA LORENA ZARATE RODRIGUEZ		0.0	1103	07	19	16	E0687	00.0	190149	3		201409	201409	11859.44	
19	19FUA0022Q	100	AAGR781025HZ8	AAGR781025MNLRYN08	MARIA DEL ROSARIO AYALA GONZALEZ		0.0	1103	07	99	37	E0687	00.0	190018	3		201409	201409	20574.83	
19	19FUA0022Q	100	CUVJ660206P44	CUVJ660206MSPZS01	MARIA DE JESUS CUELLAR VAZQUEZ		0.0	1103	07	73	37	E0687	00.0	190291	3		201409	201409	23730.78	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0022Q	100	GAFJ810203UY7	GAFJ810203MNLRRS01	JESSICA DANIELA DE LA GARZA FRAUSTRO		0.0	1103	07	22	77	E0689	00.0	220003	3		201409	201409	13317.05	
19	19FUA0022Q	100	GOGV671020V3A	GOGV671020MNLNRR00	VIRGINIA ENRIQUETA GONZALEZ GARCIA		0.0	1103	07	19	4	T26E03	00.0	200033	2		201409	201409	10763.84	
19	19FUA0022Q	100	GORJ621209BT8	GORJ621209HVZMDL08	JULIO CESAR GOMEZ RODRIGUEZ		0.0	1103	07	19	16	E0687	00.0	190441	3		201409	201409	20620.91	
19	19FUA0022Q	100	HEGM830905Y5	HEGM830905MNLRLN07	MELINA ARELI HERNANDEZ GONZALEZ		0.0	1103	07	22	25	E0687	00.0	220010	3		201409	201409	11885.37	
19	19FUA0022Q	100	LORJ620126SK1	LORJ620126MNLVQ07	JAQUELINE ELMA LOPEZ RIVERA		0.0	1103	07	19	16	E0687	00.0	190133	3		201409	201409	26793.19	
19	19FUA0022Q	100	MEPR600126MN6	MEPR600126MNLJNS04	ROSA NELLY MEJIA PUENTE		0.0	1103	07	19	16	E0687	00.0	190163	3		201409	201409	42837.82	
19	19FUA0022Q	100	OILP870420FC2	OILP870420HNLPLB06	PABLO IVAN OLIVARES LOPEZ		0.0	1103	07	37	98	E0687	00.0	191020	3		201409	201409	11859.44	
19	19FUA0022Q	100	RESL631115CY4	RESL631115MDGYTT00	LETICIA REYES SOTELO		0.0	1103	07	19	16	E0687	00.0	190220	3		201409	201409	23746.44	
19	19FUA0022Q	100	SAGL780330983	SAGL780330MNLRL09	LILIANA SALAZAR GARZA		0.0	1103	07	99	37	E0689	00.0	190010	3		201409	201409	16455.36	
19	19FUA0022Q	100	SAHL561006NM2	SAHL561006MNLVVG04	LIGIA SAAVEDRA HERNANDEZ		0.0	1103	07	19	4	A03E03	00.0	200052	2		201409	201409	8664.73	
19	19FUA0022Q	100	VAMO760821U14	VAMO760821MNLRR00	ORALIA LISSET VALDEZ MARROQUIN		0.0	1103	07	22	29	E0687	00.0	220021	3		201409	201409	11859.44	
19	19FUA0024O	200	AARW851225N8A	AARW851225MNLMLN06	WENDOLY ALVAREZ RAMIREZ		0.0	1103	07	22	29	E0689	00.0	220002	3		201409	201409	13291.12	
19	19FUA0024O	200	CETB771029ED8	CETB771029MNLRL01	BLANCA LIDIA CERDA TORRES		0.0	1103	07	19	4	T26E03	00.0	200001	2		201409	201409	10295.59	
19	19FUA0024O	200	DUGA651105258	DUGA651105MNLXRR07	MA. ARGELIA ARACELY DUE?AZ GUARDADO		0.0	1103	07	19	16	E0687	00.0	190333	3		201409	201409	11905.88	
19	19FUA0024O	200	PIPG6208182Y1	PIPG620818HNLNLD07	JOSE GUADALUPE PINALES DE LA PE?A		0.0	1103	07	12	51	E0281	00.0	153313	3		201409	201409	11450.14	
19	19FUA0024O	200	ROHI83090715A	ROHI830907MNLDRN07	INGRID MILDRETT RODRIGUEZ HERNANDEZ		0.0	1103	07	37	97	E0687	00.0	190016	3		201409	201409	4971.45	
19	19FUA0024O	200	RORA880812SM8	RORA880812MNLNSM05	AMALIA GUADALUPE DE LA ROSA RENTERIA		0.0	1103	07	22	27	E0687	00.0	220054	3		201409	201409	11859.44	
19	19FUA0024O	200	VANR630509P31	VANR630509MDFZT07	REBECA VAZQUEZ NIETO		0.0	1103	07	37	73	E0629	00.0	190053	4		201409	201409	18764.82	
19	19FUA0028K	100	AIAG690828HI5	AIAG690828MNLVRL05	GLORIA AVI?A ARIZPE		0.0	1103	07	73	37	E0687	00.0	190497	3		201409	201409	23718.83	
19	19FUA0028K	100	CEAP830104JI8	CEAP830104MNLPLR07	PRISCILIA MAYELA CEPEDA ALONSO		0.0	1103	07	19	16	E0687	00.0	190287	3		201409	201409	11885.37	
19	19FUA0028K	100	CELF811118SW2	CELF811118MNLPL05	FLOR ESTHELA CEPEDA LOPEZ		0.0	1103	07	19	16	E0687	00.0	190012	3		201409	201409	11885.37	
19	19FUA0028K	100	GAAR850308P42	GAAR850308MNLNBO7	REBECA GALINDO ANDRADE		0.0	1103	07	1	19	S01E07	00.0	300005	2		201409	201409	8272.78	
19	19FUA0028K	100	HEAH6311013G9	HEAH631101MDFRRM07	HOMAYDA HERNANDEZ ARRUNDELL		0.0	1103	07	22	12	E0687	00.0	220018	3		201409	201409	11917.83	
19	19FUA0028K	100	HEGG6602117Z5	HEGG660211MNLNRD03	MARIA GUADALUPE HERNANDEZ GONZALEZ		0.0	1103	07	19	16	E0689	00.0	190027	3		201409	201409	16485.78	
19	19FUA0028K	100	LOVM651210RS3	LOVM651210MNLZLN06	MONICA LUDIVINA LOZANO VILLARREAL		0.0	1103	07	19	16	E0687	00.0	190239	3		201409	201409	11897.32	
19	19FUA0028K	100	PETJ691106LC0	PETJ691106HCLXRV07	JOSE JAVIER PE?A TERRAZAS		0.0	1103	07	22	29	E0629	00.0	220011	4		201409	201409	18768.67	
19	19FUA0028K	100	ROTB640930QR1	ROTB640930MNLDM02	BLANCA NELLY RODRIGUEZ TAMEZ		0.0	1103	07	73	37	E0281	00.0	37	3		201409	201409	25698.94	
19	19FUA0028K	100	SEOC710923PCA	SEOC710923MNLRLC09	CLAUDIA GRACIELA SERNA OCHOA		0.0	1103	07	19	99	A03E03	00.0	300002	2		201409	201409	8596.73	
19	19FUA0028K	100	TEZA811016M15	TEZA811016MNLXRX02	MARIA AURORA TREVI?O ZU?IGA		0.0	1103	07	22	29	E0689	00.0	220013	3		201409	201409	13291.12	
19	19FUA0030Z	100	AAZD590212P21	AAZD590212HNLVLM00	DOMINGO ALVAREZ ZAVALA		0.0	1103	07	19	16	E0687	00.0	190011	3		201409	201409	23734.49	
19	19FUA0030Z	100	CAMB570120K68	CAMB570120MNLRLR07	BLANCA AURORA CARRIZALES MARTINEZ		0.0	1103	07	19	4	T26E03	00.0	200030	2		201409	201409	10804.34	
19	19FUA0030Z	100	EICL5010125N3	EICL501012HNLNLS08	JOSE LUIS ELIZONDO CANTU		0.0	1103	07	37	73	E0629	00.0	190121	4		201409	201409	39825.52	
19	19FUA0030Z	100	GANH670111QQ1	GANH670111MNLRYG03	HIGINIA GARCIA NOYOLA		0.0	1103	07	73	37	E0687	00.0	190494	3		201409	201409	20605.25	
19	19FUA0030Z	100	HESY761115NE5	HESY761115MNLNRN00	YAZMIN ALEJANDRA HERNANDEZ SANCHEZ		0.0	1103	07	37	98	E0687	00.0	191016	3		201409	201409	11885.37	
19	19FUA0030Z	100	LECC671231G45	LECC671231HNLNRS07	CESAR ALEJANDRO DE LEON CORTEZ		0.0	1103	07	73	37	E0687	00.0	190142	3		201409	201409	23734.49	
19	19FUA0030Z	100	LOAM861228MB5	LOAM861228MNLZLN05	MONICA CECILIA LOZANO ALVAREZ		0.0	1103	07	19	16	E0687	00.0	190400	3		201409	201409	11871.39	
19	19FUA0030Z	100	MEVA701220HG8	MEVA701220MNLJLR06	ARACELI GUADALUPE MEJIA VELAZCO		0.0	1103	07	22	24	E0687	00.0	220006	3		201409	201409	11897.32	
19	19FUA0030Z	100	NAGR5710165L9	NAGR571016MNLVNS01	ROSA GUADALUPE NAVARRO GONZALEZ		0.0	1103	07	19	16	E0687	00.0	190148	3		201409	201409	15757.99	
19	19FUA0030Z	100	PEMM580301HK9	PEMM580301HNLXRR07	MARIO ALFONSO PE?A MARTINEZ		0.0	1103	07	19	13	A03E03	00.0	200045	2		201409	201409	8651.23	
19	19FUA0030Z	100	QUVA620310JM6	QUVA620310MZSXGM00	AMPARO QUI?ONES VEGA		0.0	1103	07	73	37	E0687	00.0	190251	3		201409	201409	26793.19	
19	19FUA0030Z	100	RETM671012T58	RETM671012MNLVVR03	MIRIAM RAQUEL REYES TOVIAS		0.0	1103	07	99	37	E0689	00.0	190008	3		201409	201409	21258.63	
19	19FUA0030Z	100	SAVA7904043E5	SAVA790404MCHNZN01	ANDREA SANCHEZ VAZQUEZ		0.0	1103	07	73	37	E0681	00.0	190011	3		201409	201409	11824.06	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0030Z	100	SAVM640122TD3	SAVM640122MNLRLR05	MARTHA LAURA SALAZAR VILLALPANDO		0.0	1103	07	73	37	E0687	00.0	190316	3		201404	201408	-20702.00	
19	19FUA0030Z	100	ZAOP680102BL1	ZAOP680102MNLRLT08	PATRICIA ZARAZUA OLVERA		0.0	1103	07	37	98	E0689	00.0	191004	3		201409	201409	13325.61	
19	19FUA0031Y	100	AUGA790615D34	AUGA790615MNLGNR02	ARACELY AGUILAR GONZALEZ		0.0	1103	07	22	22	E0687	00.0	220001	3		201409	201409	15743.21	
19	19FUA0031Y	100	BURR790713KV9	BURR790713MNLVSV05	MARIA DEL ROSARIO BUSTOS RIVERA		0.0	1103	07	37	1	E0687	00.0	190028	3		201409	201409	11891.10	
19	19FUA0031Y	100	CECH810904T97	CECH810904MNLNRN00	HERICA VANESSA DE LA CERDA CONTRERAS		0.0	1103	07	19	4	A03E03	00.0	200051	2		201409	201409	8624.23	
19	19FUA0031Y	100	CUAN780619A68	CUAN780619MZSRRR05	NORALBA DE LA CRUZ ARANDA		0.0	1103	07	22	26	E0689	00.0	220003	3		201409	201409	16449.63	
19	19FUA0031Y	100	EAEA830215918	EAEA830215MNLSSL09	ALMA VICTORIA ESPARZA ESPINOZA		0.0	1103	07	22	25	E0687	00.0	220080	3		201409	201409	11885.37	
19	19FUA0031Y	100	FAGR66092912A	FAGR660929MSLRRS08	MARIA DEL ROSARIO FRANCO GARCIA		0.0	1103	07	37	97	E0687	00.0	190031	3		201409	201409	11937.18	
19	19FUA0031Y	100	LUAY590831LA3	LUAY590831MNLGCL02	YOLANDA LUGO ACOSTA		0.0	1103	07	19	4	T26E03	00.0	200013	2		201409	201409	10804.34	
19	19FUA0031Y	100	MAFA671216MX5	MAFA671216MNLTL05	ADELAIDA MATAMOROS FLORES		0.0	1103	07	23	22	E0687	00.0	220002	3		201409	201409	26749.94	
19	19FUA0031Y	100	MOEG610209MN0	MOEG610209HNLRS07	GUADALUPE MORENO ESCALON		0.0	1103	07	22	24	E0629	00.0	220002	4		201409	201409	31550.91	
19	19FUA0031Y	100	PEPR630926B56	PEPR630926MNLRRS00	MARIA DEL ROSARIO PEREZ PEREZ		0.0	1103	07	20	37	E0687	00.0	36	3		201409	201409	11944.28	
19	19FUA0031Y	100	PUPM780506PG0	PUPM780506MNLNRY03	MAYRA IRENE PUENTE PEREZ		0.0	1103	07	73	37	E0687	00.0	190318	3		201409	201409	11891.10	
19	19FUA0031Y	100	SARL571202664	SARL571202MNLNSZ00	MARIA DE LA LUZ SANDOVAL DE LA ROSA		0.0	1103	07	73	37	E0687	00.0	190508	3		201409	201409	42817.77	
19	19FUA0031Y	100	SIGN840927LY3	SIGN840927MNLRLN14	NANCY SUGEI SILVA GARZA		0.0	1103	07	22	25	E0687	00.0	220074	3		201409	201409	11885.37	
19	19FUA0035U	100	AAIS7402191D9	AAIS740219MNLBN03	SANDRA IRASEMA ALVARADO IBARRA		0.0	1103	07	22	25	E0687	00.0	220048	3		201409	201409	11885.37	
19	19FUA0035U	100	AUHJ860821NP6	AUHJ860821MNLGRL01	JULIA MELISSA AGUIAR HERNANDEZ		0.0	1103	07	19	16	E0687	00.0	190304	3		201409	201409	11859.44	
19	19FUA0035U	100	LOET6610036A2	LOET661003MNLPSR09	TERESA LOPEZ ESQUIVEL		0.0	1103	07	96	37	E0687	00.0	191019	3		201409	201409	26765.58	
19	19FUA0035U	100	MASD790501SV2	MASD790501MNLRLN00	DIANA ROCIO MARTINEZ SILLER		0.0	1103	07	96	37	E0687	00.0	191012	3		201409	201409	11885.37	
19	19FUA0035U	100	MATP600803JU3	MATP600803HNLRRD01	PEDRO MARTINEZ TORRES		0.0	1103	07	19	16	E0687	00.0	190157	3		201409	201409	20620.91	
19	19FUA0035U	100	REBL681220A64	REBL681220HNLRYB02	LIBORIO REYNA BARBA		0.0	1103	07	19	16	E0687	00.0	190437	3		201409	201409	26765.58	
19	19FUA0035U	100	RIRE7912163B1	RIRE791216MNLVLD01	MARIA ELIZABETH RIVERA RODRIGUEZ		0.0	1103	07	19	4	T26E03	00.0	200056	2		201409	201409	10736.34	
19	19FUA0035U	100	SARC510603PM7	SARC510603HGRLDR07	JOSE CARMEN SALGADO RODRIGUEZ		0.0	1103	07	37	1	E0629	00.0	190008	4		201409	201409	28008.45	
19	19FUA0035U	100	SEMN8109305W7	SEMN810930MCLPND02	NADIA SEPULVEDA MONTELONGO		0.0	1103	07	37	98	E0687	00.0	191021	3		201409	201409	11859.44	
19	19FUA0035U	100	TOPE7903151Q2	TOPE790315HNLRRR07	ERIK MIGUEL TORRES PEREZ		0.0	1103	07	3	19	S01E07	00.0	200008	2		201409	201409	8295.78	
19	19FUA0035U	100	VATE661028FE2	VATE661028MNLRLG00	MARIA EUGENIA VALDEZ TREVI?O		0.0	1103	07	12	51	E0281	00.0	51192	3		201409	201409	15125.59	
19	19FUA0037S	200	BIVL600102CGA	BIVL600102MNLRLZ01	MARIA DE LA LUZ BRIONES VILLARREAL		0.0	1103	07	37	73	E0629	00.0	190050	4		201409	201409	39825.52	
19	19FUA0037S	200	CADM790216T67	CADM790216HNLVRR06	MARTIN CAVAZOS DURON		0.0	1103	07	20	37	E0687	00.0	35	3		201409	201409	11885.37	
19	19FUA0037S	200	GAGL85070841A	GAGL850708HNLXX00	LUDIVINA GARZA GARZA		0.0	1103	07	22	25	E0687	00.0	220022	3		201409	201409	15737.48	
19	19FUA0037S	200	GAGM631023GNA	GAGM631023MNLRRG01	MARIA MAGDALENA GARCIA GARCIA		0.0	1103	07	96	37	E0687	00.0	191009	3		201409	201409	23718.83	
19	19FUA0037S	200	HELN820422RB3	HELN820422MNLRPR04	NORMA YUZEN HERNANDEZ LOPEZ		0.0	1103	07	22	10	T26E03	00.0	220003	2		201409	201409	18022.99	
19	19FUA0037S	200	IAIL630310219	IAIL630310MCLBBR08	LAURA CECILIA IBARRA IBARRA		0.0	1103	07	19	16	E0687	00.0	190155	3		201409	201409	4977.81	
19	19FUA0037S	200	MARG550615FF5	MARG550615HNSRDM02	GAMALIEL MARTINEZ RODRIGUEZ		0.0	1103	07	19	16	E0687	00.0	190152	3		201409	201409	23746.44	
19	19FUA0037S	200	MARV710131EW5	MARV710131MNLRVR00	VIRGINIA MARTINEZ RIVERA		0.0	1103	07	28	22	A01E03	00.0	220002	2		201409	201409	8595.70	
19	19FUA0037S	200	MAVR561028RJ7	MAVR561028HNLDLB05	ROBERTO MADRIGAL VELASCO		0.0	1103	07	73	37	E0687	00.0	190325	3		201409	201409	23746.44	
19	19FUA0045A	100	GOMM8010068S0	GOMM801006MNLNRR03	MARTHA NIDIA GONZALEZ MORENO		0.0	1103	07	19	16	E0689	00.0	190017	3		201409	201409	13322.78	
19	19FUA0045A	100	MACM651013RP0	MACM651013MNLNRG01	MARIA MAGDALENA MARTINEZ CONTRERAS		0.0	1103	07	21	51	E0181	00.0	9001	3		201409	201409	11430.79	
19	19FUA0045A	100	MAUP620314E16	MAUP620314MNLRR04	PATRICIA MARTINEZ URBANO		0.0	1103	07	37	73	E0629	00.0	190061	4		201409	201409	43700.52	
19	19FUA0045A	100	MOEE690701EN4	MOEE690701MNLNSS07	ESTHER ARACELY MONTEMAYOR ESQUIVEL		0.0	1103	07	19	4	A01E20	00.0	200003	2		201409	201409	8319.67	
19	19FUA0045A	100	MOSA5701018L6	MOSA570101MNLRLN08	ANA MARIA MORENO SILVA		0.0	1103	07	19	16	E0689	00.0	190038	3		201409	201409	27441.23	
19	19FUA0045A	100	OEPG650911LZ1	OEPG650911MNLVDD00	MARIA GUADALUPE OYERVIDES PADILLA		0.0	1103	07	22	24	E0687	00.0	220026	3		201409	201409	11917.83	
19	19FUA0045A	100	OERS740831311	OERS740831MNLRLV08	SELENE AIDA ORNELAS RIVERA		0.0	1103	07	22	27	E0687	00.0	220015	3		201409	201409	11897.32	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0045A	100	RAGD670317GX0	RAGD670317MNLMLZL04	MARIA DOLORES RAMIREZ GUZMAN		0.0	1103	07	73	54	E0195	00.0	190002	3		201409	201409	19853.91	
19	19FUA0045A	100	RAGD7712212K2	RAGD771221MNLMLL09	MARIA DOLORES RAMIREZ GAMEZ		0.0	1103	07	20	37	E0687	00.0	24	3		201409	201409	11903.05	
19	19FUA0045A	100	RARG8810236E3	RARG881023MNLMSB01	GABRIELA RAMIREZ DE LA ROSA		0.0	1103	07	22	27	E0687	00.0	220090	3		201409	201409	11871.39	
19	19FUA0045A	100	SAME831026KSA	SAME831026HNLRR13	ERIK DE JESUS SALINAS MARTINEZ		0.0	1103	07	19	16	E0687	00.0	190267	3		201409	201409	15760.68	
19	19FUA0051L	100	AICS621211QJ5	AICS621211MNLRR03	SOCHIL ARRIAZOLA CERDA		0.0	1103	07	22	25	E0687	00.0	220049	3		201409	201409	11897.32	
19	19FUA0051L	100	EICG760609AE4	EICG760609MTSLNB07	GABRIELA GUADALUPE ELIZONDO CANTU		0.0	1103	07	19	16	E0687	00.0	190177	3		201409	201409	11885.37	
19	19FUA0051L	100	FAAY630712684	FAAY630712MNLRL07	YOLANDA FRANCO ALMAZAN		0.0	1103	07	29	22	E0629	00.0	220001	4		201409	201409	50369.60	
19	19FUA0051L	100	GAAX881125U65	GAAX881125MNLRR07	XOCHITL ALEJANDRA GARZA ARRIAZOLA		0.0	1103	07	22	10	E0687	00.0	220009	3		201409	201409	11859.44	
19	19FUA0051L	100	GAFC701024AB9	GAFC701024MNLRLN00	MARIA CONCEPCION GARCIA FLORES		0.0	1103	07	37	98	E0687	00.0	191012	3		201409	201409	19632.99	
19	19FUA0051L	100	GULL860828T85	GULL860828MNLJPB09	LIBIA ARGENTINA GUAJARDO LOPEZ		0.0	1103	07	29	22	E0687	00.0	220023	3		201409	201409	11871.39	
19	19FUA0051L	100	HEOM820808977	HEOM820808MNLRR09	MARCELA NATHALI HERRERA ORTIZ		0.0	1103	07	29	22	E0689	00.0	220034	3		201409	201409	13279.17	
19	19FUA0051L	100	HESE891124HG8	HESE891124MNLRLG09	EUGENIA GUADALUPE HERNANDEZ SALAZAR		0.0	1103	07	22	12	E0687	00.0	220001	3		201409	201409	11859.44	
19	19FUA0051L	100	IEVD850913LQ4	IEVD850913MNLMLN02	DANIELA IMPERIAL VALERO		0.0	1103	07	95	37	E0687	00.0	190004	3		201409	201409	11859.44	
19	19FUA0051L	100	MEHL8311112H3	MEHL831111MNLRR01	LETICIA KARINA MERCADO HERNANDEZ		0.0	1103	07	99	37	E0687	00.0	190005	3		201409	201409	11885.37	
19	19FUA0051L	100	PIMY880304KC8	PIMY880304MNLNRD05	YADIRA MARISOL PINEDA MARTINEZ		0.0	1103	07	19	16	E0687	00.0	190117	3		201409	201409	11871.39	
19	19FUA0051L	100	RASM640420B28	RASM640420MNLZRG09	MAGDALENA MARTINA RAZO SERNA		0.0	1103	07	29	22	T26E03	00.0	220015	2		201409	201409	10295.59	
19	19FUA0051L	100	ROCA851119L59	ROCA851119MVZSND06	ADA KEILA ROSAS CONCEPCION		0.0	1103	07	29	22	E0689	00.0	220042	3		201409	201409	13279.17	
19	19FUA0051L	100	SAMF780419PD3	SAMF780419HNLNRB01	FABIAN SANCHEZ MARTINEZ		0.0	1103	07	19	16	E0687	00.0	190169	3		201409	201409	11891.10	
19	19FUA0053J	100	AUME8405059B2	AUME840505MNLGZL07	ELISA BERENICE AGUILAR MEZA		0.0	1103	07	22	10	T26E03	00.0	220006	2		201409	201409	10295.59	
19	19FUA0053J	100	CIAA850628BZ3	CIAA850628MNLSD02	ADA SARAI CISNEROS ALMENDAREZ		0.0	1103	07	37	97	E0687	00.0	190026	3		201409	201409	11859.44	
19	19FUA0053J	100	EUAM621112TU1	EUAM621112MSPSLD07	MA. EDITH ESQUIVEL ALFARO		0.0	1103	07	25	22	E0687	00.0	220008	3		201408	201408	-1623.32	
19	19FUA0053J	100	FARS801231A46	FARS801231HNLCDM01	SAMUEL FACUNDO RODRIGUEZ		0.0	1103	07	22	29	E0687	00.0	220018	3		201409	201409	11885.37	
19	19FUA0053J	100	GARS840911K61	GARS840911MNLMBY05	SYLVIA VIRIDIANA GAMEZ RABAGO		0.0	1103	07	22	25	E0687	00.0	220014	3		201409	201409	11885.37	
19	19FUA0053J	100	GUHZ690304PR9	GUHZ690304MNLJRR09	ZORAYA GUAJARDO HERNANDEZ		0.0	1103	07	22	23	E0629	00.0	220005	4		201409	201409	27992.79	
19	19FUA0053J	100	LOGM620605293	LOGM620605MNLZRR01	MARGARITA ELIZABETH LOZANO GARCIA		0.0	1103	07	99	37	E0689	00.0	190011	3		201409	201409	16467.31	
19	19FUA0053J	100	MALB650720A44	MALB650720MCLRNT09	BEATRIZ EUGENIA MARTINEZ LUNA		0.0	1103	07	37	98	E0687	00.0	191008	3		201409	201409	20601.56	
19	19FUA0053J	100	MOPG61052966A	MOPG610529MNLRLD04	MARIA GUADALUPE MORENO PALACIOS		0.0	1103	07	19	16	E0687	00.0	190174	3		201409	201409	26781.24	
19	19FUA0053J	100	ROCR840806R73	ROCR840806MNLDNS06	ROSALBA GABRIELA RODRIGUEZ CANTU		0.0	1103	07	4	19	A03E03	00.0	300004	2		201409	201409	8596.73	
19	19FUA0053J	100	SATV611005116	SATV611005MNLMLR04	VIRGINIA MARGARITA SALAZAR TAMEZ		0.0	1103	07	19	16	E0687	00.0	190413	3		201409	201409	26793.19	
19	19FUA0059D	200	AEGA631022KG1	AEGA631022MNLITN06	ANA ISABEL ALEJANDRO GUTIERREZ		0.0	1103	07	19	4	T26E03	00.0	200046	2		201409	201409	21448.29	
19	19FUA0059D	200	CAMO670430VA4	CAMO670430MNLNL05	OLIVIA CASTILLO MONTALVAN		0.0	1103	07	99	37	E0687	00.0	190017	3		201409	201409	15743.21	
19	19FUA0059D	200	COSG6703258ZA	COSG670325MNLRLN04	GLORIA ELIZABET CORPUS SANCHEZ		0.0	1103	07	37	98	E0687	00.0	191026	3		201409	201409	26781.24	
19	19FUA0059D	200	GACT650830P57	GACT650830MNLRR04	TERESITA DE JESUS GARCIA CARRIZALES		0.0	1103	07	19	4	A03E03	00.0	200040	2		201409	201409	19708.93	
19	19FUA0059D	200	GAMC650912LG0	GAMC650912MNLRR05	MA. DEL CARMEN VIRGINIA GARZA MARTINEZ		0.0	1103	07	37	73	E0629	00.0	190026	4		201409	201409	28008.45	
19	19FUA0059D	200	GORD8206062P3	GORD820606MNLNYR04	DORA IVET GONZALEZ REYES		0.0	1103	07	29	22	E0689	00.0	220040	3		201409	201409	13279.17	
19	19FUA0059D	200	MAGC850323NV3	MAGC850323MNLRRH05	CHANTAL ELIZABETH MARTINEZ GARZA		0.0	1103	07	29	22	E0687	00.0	220008	3		201409	201409	11859.44	
19	19FUA0059D	200	RUMS710317C12	RUMS710317HMNBLR12	SERGIO ENOC RUBIO MOLINA		0.0	1103	07	19	16	E0687	00.0	190422	3		201409	201409	11917.83	
19	19FUA0059D	200	SAEB8711309Z7	SAEB871130MNLRSR05	BRENDA ISABEL SALAS ESQUEDA		0.0	1103	07	29	22	E0687	00.0	220005	3		201409	201409	11859.44	
19	19FUA0060T	200	AAMR6003019D1	AAMR600301MNLRS05	MARIA DEL ROSARIO AYALA MORENO		0.0	1103	07	22	12	E0687	00.0	220023	3		201409	201409	11944.28	
19	19FUA0060T	200	BAMP870625U63	BAMP870625MDFRLL00	PAOLA BARRIOS MEJIA		0.0	1103	07	37	97	E0687	00.0	190058	3		201409	201409	11859.44	
19	19FUA0060T	200	CAPD8009238R4	CAPD800923MNLHXN02	DIANA LIZETH CHAIREZ PEZA		0.0	1103	07	29	22	E0689	00.0	220043	3		201409	201409	13279.17	
19	19FUA0060T	200	COLM870730NC3	COLM870730MNLRPR02	MIRNA ASTRID CORTES LOPEZ		0.0	1103	07	95	37	E0687	00.0	190016	3		201409	201409	11871.39	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0060T	200	GAFR510218QS9	GAFR510218MTSRRS06	ROSALBA GARCIA FERNANDEZ		0.0	1103	07	73	37	E0687	00.0	190209	3		201409	201409	23757.69	
19	19FUA0060T	200	MUGC730608P36	MUGC730608MNLXRL08	CLAUDIA VERONICA MUÑOZ GARZA		0.0	1103	07	29	22	E0687	00.0	220011	3		201409	201409	11871.39	
19	19FUA0060T	200	ROSJ720109S58	ROSJ720109HNLDM08	JAIME RODRIGUEZ SALAZAR		0.0	1103	07	22	24	E0687	00.0	220044	3		201409	201409	20569.10	
19	19FUA0060T	200	TEGE590109P51	TEGE590109MDFRRM10	EMMA HERMILA TREJO GARCIA		0.0	1103	07	19	16	E0687	00.0	190269	3		201409	201409	33830.14	
19	19FUA0062R	200	AABS780627ST3	AABS780627MNLN07	SANDRA LIZETH ALVARADO BLANCO		0.0	1103	07	22	23	E0687	00.0	220009	3		201409	201409	15743.21	
19	19FUA0062R	200	BAAV770822IL5	BAAV770822MNLRGC04	VICTORIA EUGENIA BARRON AGUILAR		0.0	1103	07	99	37	E0689	00.0	190003	3		201409	201409	27383.20	
19	19FUA0062R	200	BARA870618SE3	BARA870618HNLDL00	JOSE ALFONSO BLANCO RODRIGUEZ		0.0	1103	07	22	27	E0687	00.0	220065	3		201409	201409	11859.44	
19	19FUA0062R	200	EUJA611104FT8	EUJA611104MNLN02	ANA CORAL ESQUEDA JUAREZ		0.0	1103	07	19	16	E0687	00.0	190365	3		201409	201409	33830.14	
19	19FUA0062R	200	FELM530103N17	FELM530103MNLNPR08	MARTHA ELIA FERNANDEZ LOPEZ		0.0	1103	07	37	73	E0629	00.0	190049	4		201409	201409	31578.52	
19	19FUA0062R	200	PELM611031UH5	PELM611031HNLNPR09	MARTIN PEREZ LOPEZ		0.0	1103	07	73	37	E0687	00.0	190289	3		201409	201409	23718.83	
19	19FUA0062R	200	ROGI841129S51	ROGI841129MNLN03	IRMA CAROLINA RODRIGUEZ GONZALEZ		0.0	1103	07	19	16	E0687	00.0	190345	3		201409	201409	11885.37	
19	19FUA0062R	200	SAGE590624FY4	SAGE590624MNLN04	ENEDELIA SALINAS GUERRA		0.0	1103	07	19	16	E0687	00.0	190248	3		201409	201409	42837.82	
19	19FUA0062R	200	VAVP610228176	VAVP610228MNLN08	PATRICIA VAZQUEZ VITERI		0.0	1103	07	29	22	A01E03	00.0	220012	2		201409	201409	8595.70	
19	19FUA0072Y	100	AAGE530918LF6	AAGE530918MNLN01	ELVA MIRTHALA AYALA GONZALEZ		0.0	1103	07	37	73	E0629	00.0	190116	4		201409	201409	28008.45	
19	19FUA0072Y	100	AALL7008092L5	AALL700809MNLN02	LETICIA ALVAREZ LUNA		0.0	1103	07	19	2	A01E03	00.0	200037	2		201409	201409	8636.70	
19	19FUA0072Y	100	CABD6205225F3	CABD620522MNLN09	DIANA CANTU BALLESTEROS		0.0	1103	07	23	22	E0687	00.0	220014	3		201409	201409	33810.09	
19	19FUA0072Y	100	GAGO650629FL6	GAGO650629MNLN07	OLGA GARCIA GONZALEZ		0.0	1103	07	19	16	E0687	00.0	190398	3		201409	201409	33818.19	
19	19FUA0072Y	100	GUOY661020RM0	GUOY661020MNLRL06	YOLANDA GUERRERO OLAZARAN		0.0	1103	07	19	16	E0687	00.0	190244	3		201409	201409	26793.19	
19	19FUA0072Y	100	LOGA690124SN4	LOGA690124MNLN03	ANA CAROLINA LOPEZ GAMEZ		0.0	1103	07	19	16	E0692	00.0	190082	3		201409	201409	15520.71	
19	19FUA0072Y	100	ROFL6402157P8	ROFL640215MNLN07	MARIA DE LOURDES RODRIGUEZ FLORES		0.0	1103	07	37	98	E0687	00.0	191027	3		201409	201409	26777.53	
19	19FUA0078S	100	FOSC650503HU3	FOSC650503MDFLCT00	CATALINA DE LA CRUZ FLORES SAUCEDO		0.0	1103	07	22	10	T26E03	00.0	220023	2		201409	201409	10736.34	
19	19FUA0078S	100	GAMT730907LX7	GAMT730907MNLN02	MARIA TERESA GAMEZ MARTINEZ		0.0	1103	07	22	23	E0687	00.0	220044	3		201409	201409	15755.16	
19	19FUA0078S	100	GASF8504086C5	GASF850408MNLN05	FATIMA DELFINA GARCIA SIERRA		0.0	1103	07	22	25	E0687	00.0	220006	3		201409	201409	11897.32	
19	19FUA0078S	100	GAVN780106R47	GAVN780106MNLN07	NERIKA ALEJANDRA GARCIA VILLANUEVA		0.0	1103	07	22	23	E0687	00.0	220025	3		201409	201409	11903.05	
19	19FUA0078S	100	MUGI8804256V1	MUGI880425MNLN07	IRMA ABIGAIL MUÑOZ GARZA		0.0	1103	07	22	10	E0687	00.0	220001	3		201409	201409	11871.39	
19	19FUA0078S	100	OIML780109AB7	OIML780109MNLN04	LAURA ELENA ORTIZ MENDEZ		0.0	1103	07	19	16	E0687	00.0	190126	3		201409	201409	15749.43	
19	19FUA0078S	100	SAFB770212F14	SAFB770212MNLN06	BRENDA MELINA SANTILLANA FISCAL		0.0	1103	07	22	22	E0687	00.0	220037	3		201409	201409	20586.78	
19	19FUA0078S	100	SAME831001TN0	SAME831001HZSLRR01	ERNESTO RAFAEL SALAZAR MARTINEZ		0.0	1103	07	19	4	A01E03	00.0	200006	2		201409	201409	8623.20	
19	19FUA0078S	100	SOLG581217NL2	SOLG581217MNLN00	GUADALUPE PATRICIA SOTO LOPEZ		0.0	1103	07	22	24	E0689	00.0	220001	3		201409	201409	13305.10	
19	19FUA0078S	100	VANR630509P31	VANR630509MDFZT07	REBECA VAZQUEZ NIETO		0.0	1103	07	73	21	E0181	00.0	190540	3		201409	201409	4813.58	
19	19FUA0090N	100	BAGH590617CU9	BAGH590617MNLN07	HILDA MARGARITA BAZAN GARZA		0.0	1103	07	73	37	E0687	00.0	190342	3		201409	201409	23730.78	
19	19FUA0090N	100	LIVT5005108X7	LIVT500510MNLN01	TELMA ADRIANA LIVAS VERA		0.0	1103	07	37	73	E0629	00.0	190015	4		201409	201409	50369.60	
19	19FUA0090N	100	OIEE720528UV1	OIEE720528MNLN09	ELIZABETH ORTIZ ELIZALDE		0.0	1103	07	19	16	E0689	00.0	190004	3		201409	201409	13325.61	
19	19FUA0090N	100	PALA600613BR5	PALA600613MNLN06	ALMA LETICIA PLATAS LEDEZMA		0.0	1103	07	19	4	A01E03	00.0	200020	2		201409	201409	8663.70	
19	19FUA0090N	100	ROMT610927N26	ROMT610927MNLN09	THELMA GUADALUPE RODRIGUEZ MARTINEZ		0.0	1103	07	19	16	E0687	00.0	190233	3		201409	201409	42825.87	
19	19FUA0090N	100	SASJ8608057T1	SASJ860805HNLN09	JOSIMAR DIEGO SALINAS SANCHEZ		0.0	1103	07	73	37	E0687	00.0	190010	3		201409	201409	11859.44	
19	19FUA0203Z	100	AACI761121F10	AACI761121MNLN09	IMELDA DEYANIRA ARANDA CRUZ		0.0	1103	07	37	1	E0687	00.0	190054	3		201409	201409	11891.10	
19	19FUA0203Z	100	DAVJ770423MI2	DAVJ770423HNLN08	JORGE HUMBERTO DAVILA VIGIL		0.0	1103	07	22	23	E0687	00.0	220015	3		201409	201409	11891.10	
19	19FUA0203Z	100	GUML620209L40	GUML620209MNLN06	LOURDES GUERRERO MARTINEZ		0.0	1103	07	19	4	T26E03	00.0	200061	2		201409	201409	10790.84	
19	19FUA0203Z	100	LOJG630309BM4	LOJG630309HNLN01	JOSE GREGORIO LOREDO JIMENEZ		0.0	1103	07	22	23	E0629	00.0	220004	4		201409	201409	39825.52	
19	19FUA0203Z	100	LOLG591017M52	LOLG591017MNLN03	MARIA GUADALUPE LOPEZ LOPEZ		0.0	1103	07	37	1	E0687	00.0	190046	3		201409	201409	26747.11	
19	19FUA0203Z	100	LOMM650815T81	LOMM650815MNLN04	MARTHA PATRICIA LOPEZ MORALES		0.0	1103	07	19	4	A03E03	00.0	200042	2		201409	201409	8651.23	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0203Z	100	MAPJ781105QL1	MAPJ781105HNLRRN09	JUAN CARLOS MARTINEZ PEREZ		0.0	1103	07	22	22	E0687	00.0	220035	3		201409	201409	15743.21	
19	19FUA0203Z	100	PEEH610611FVA	PEEH610611HNLRSC08	HECTOR JAVIER PEREZ ESQUIVEL		0.0	1103	07	20	37	E0687	00.0	30	3		201409	201409	11921.52	
19	19FUA0203Z	100	PIVL7802127M9	PIVL780212MNLNLR01	LAURA IVONNE PINAL VELEZ		0.0	1103	07	20	37	E0687	00.0	22	3		201409	201409	11891.10	
19	19FUA0203Z	100	PURG601212F27	PURG601212HSPNYD10	J. GUADALUPE PUENTE REYES		0.0	1103	07	73	37	E0281	00.0	190042	3		201409	201409	25698.94	
19	19FUA0203Z	100	ROAA770710FV6	ROAA770710MNLNLDVR05	ARACELY RODRIGUEZ AVALOS		0.0	1103	07	22	22	E0689	00.0	220004	3		201409	201409	16455.36	
19	19FUA0203Z	100	VAMH671029T5A	VAMH671029MNLZRR00	HERMELINDA VAZQUEZ MARTINEZ		0.0	1103	07	73	37	E0281	00.0	190044	3		201409	201409	11450.14	
19	19FUA0205Y	100	AUMV650405D10	AUMV650405MNLGRC02	VICENTA MARIA ELENA AGUILAR MORALES		0.0	1103	07	95	37	E0687	00.0	190015	3		201409	201409	26777.53	
19	19FUA0205Y	100	BAAE740921S66	BAAE740921MDFRLS06	ESTHER BAROCIO ALVAREZ		0.0	1103	07	37	98	E0687	00.0	191037	3		201409	201409	20589.61	
19	19FUA0205Y	100	GAGI810316EW5	GAGI810316MNLRRR05	IRIS IRASEMA GARCIA DE LA GARZA		0.0	1103	07	22	22	E0687	00.0	220036	3		201409	201409	20574.83	
19	19FUA0205Y	100	GAGM7111243K8	GAGM711124MNLRRN02	MONICA BELINDA GARCIA GARZA		0.0	1103	07	29	22	A03E03	00.0	220001	2		201409	201409	8596.73	
19	19FUA0205Y	100	GATL6412182W7	GATL641218MNLRRR06	LAURA GARCIA TREVI?O		0.0	1103	07	99	37	E0689	00.0	190001	3		201409	201409	43402.94	
19	19FUA0205Y	100	HESO830701FU3	HESO830701MNLRLF16	MARIA OFELIA DE LOS ANGELES HERNANDEZ SILVA		0.0	1103	07	19	16	E0687	00.0	190407	3		201409	201409	15737.48	
19	19FUA0205Y	100	LULP570507B89	LULP570507MCLNLT05	PATRICIA LUNA LEAL		0.0	1103	07	73	12	E0281	00.0	823	3		201406	201408	-9962.16	
19	19FUA0205Y	100	MAPR6407263F4	MAPR640726MNLRS04	ROSAURA MALDONADO PEREZ		0.0	1103	07	19	16	E0687	00.0	190346	3		201409	201409	33841.39	
19	19FUA0205Y	100	ROGR620915EX7	ROGR620915MNLDRB08	REBECA RODRIGUEZ GARZA		0.0	1103	07	37	73	E0629	00.0	190036	4		201409	201409	39825.52	
19	19FUA0205Y	100	SALC701008F13	SALC701008HNLNLR06	CRISTOBAL JAVIER SALAZAR DE LEON		0.0	1103	07	22	12	E0689	00.0	220004	3		201409	201409	13310.83	
19	19FUA0205Y	100	SAQL860603TR2	SAQL860603MNLNLR04	LAURA MELISSA SALINAS QUINTANILLA		0.0	1103	07	29	22	E0687	00.0	220022	3		201409	201409	11885.37	
19	19FUA0220Q	100	CAHC520620UK2	CAHC520620MNLRRR06	MARIA DEL CARMEN CASTILLEJA HERNANDEZ		10.0	1103	07	73	37	E0465	10.0	12	3		201409	201409	5900.00	
19	19FUA0220Q	100	CAHC520620UK2	CAHC520620MNLRRR06	MARIA DEL CARMEN CASTILLEJA HERNANDEZ		10.0	1103	07	73	37	E0465	10.0	20	3		201409	201409	5899.70	
19	19FUA0220Q	100	GARL770402IG6	GARL770402MNLRLS06	RIOS LILIA DEL CARMEN GARZA Y		0.0	1103	07	37	1	E0689	00.0	190003	3		201409	201409	16455.36	
19	19FUA0220Q	100	GOTL811001DX8	GOTL811001MNLNRT06	LETICIA ALEJANDRA GONZALEZ TREVI#O		0.0	1103	07	22	27	E0687	00.0	220033	3		201409	201409	11885.37	
19	19FUA0220Q	100	GUGE800803N11	GUGE800803MNLRRR03	MARIA ERNESTINA GURROLA GURROLA		0.0	1103	07	73	37	E0687	00.0	190457	3		201409	201409	11905.88	
19	19FUA0220Q	100	HEHO630601GN7	HEHO630601MNLRRR02	ORALIA HERRERA HERRERA		0.0	1103	07	22	22	E0687	00.0	220047	3		201409	201409	11891.10	
19	19FUA0220Q	100	HEHT750227RH8	HEHT750227MMCRNR03	TANIA YAZMIN HERNANDEZ HERNANDEZ		0.0	1103	07	22	22	E0687	00.0	220055	3		201409	201409	15769.94	
19	19FUA0220Q	100	IAIK780522NT0	IAIK780522MNLBXR05	KARINA IBARRA I?IGUEZ		0.0	1103	07	20	37	E0687	00.0	6	3		201409	201409	20574.83	
19	19FUA0220Q	100	LALF761209RD6	LALF761209MNLRLT03	FATIMA GABRIELA LARA LEAL		0.0	1103	07	22	27	E0687	00.0	220030	3		201409	201409	11897.32	
19	19FUA0220Q	100	MARP650602HK7	MARP650602MNLCDT08	PATRICIA MACIAS RODRIGUEZ		0.0	1103	07	22	22	E0689	00.0	220009	3		201409	201409	16455.36	
19	19FUA0220Q	100	MASS820112HF7	MASS820112MNLCGN02	SAN JUANA LIZETH MACIAS SEGOVIA		0.0	1103	07	22	25	E0687	00.0	220023	3		201409	201409	11897.32	
19	19FUA0220Q	100	MOPA740813PV2	MOPA740813MNLRRN04	ANTONIA GABRIELA MORALES PEREZ		0.0	1103	07	95	37	E0687	00.0	190012	3		201409	201409	20589.61	
19	19FUA0220Q	100	RUSL690330BJ1	RUSL690330MNLBNC00	LUCINA RUBIO SANDOVAL		0.0	1103	07	19	4	T26E03	00.0	200062	2		201409	201409	10736.34	
19	19FUA0220Q	100	SOLS590425JY0	SOLS590425MSLSPC06	SOCORRO ALEJANDRA SOSA LOPEZ		0.0	1103	07	19	2	E0281	00.0	190191	3		201409	201409	25686.99	
19	19FUA0220Q	100	VIDP640310L46	VIDP640310MNLMLT05	PATRICIA VIELMAS DOMINGUEZ		0.0	1103	07	22	29	E0629	00.0	220002	4		201409	201409	50369.60	
19	19FZF0053Z	400	MEML651118B14	MEML651118HCLDLS03	LUIS FERNANDO MEDINA MOLINA		3.0	1103	07	15	97	E0763	03.0	190040	3		201409	201409	2335.75	
19	19FZF0053Z	400	MEML651118B14	MEML651118HCLDLS03	LUIS FERNANDO MEDINA MOLINA		3.0	1103	07	19	15	E0792	03.0	190074	3		201409	201409	2335.75	
19	19FZF0053Z	400	MEML651118B14	MEML651118HCLDLS03	LUIS FERNANDO MEDINA MOLINA		2.0	1103	07	44	23	E0763	02.0	440001	3		201409	201409	1557.18	
19	19FZF0053Z	400	MEML651118B14	MEML651118HCLDLS03	LUIS FERNANDO MEDINA MOLINA		2.0	1103	07	44	23	E0763	02.0	440026	3		201409	201409	1557.18	
19	19FZF0053Z	400	MEML651118B14	MEML651118HCLDLS03	LUIS FERNANDO MEDINA MOLINA		4.0	1103	07	73	15	E0763	04.0	190064	3		201409	201409	3114.36	
19	19FZF0053Z	400	MEML651118B14	MEML651118HCLDLS03	LUIS FERNANDO MEDINA MOLINA		6.0	1103	07	73	15	E0763	06.0	190123	3		201409	201409	4671.54	
19	19FZF0053Z	400	MEML651118B14	MEML651118HCLDLS03	LUIS FERNANDO MEDINA MOLINA		22.0	1103	07	73	15	E0763	22.0	190182	3		201409	201409	17132.58	
19	19FZP0001A	100	JIMH5011127XA	JIMH501112MNLMLL04	HILDA LUZ JIMENEZ MALDONADO		0.0	1103	07	73	21	E0101	00.0	21	4		201409	201409	74501.82	
19	19FZP0001A	100	MAFH721005NG9	MAFH721005MNLRL08	HILDA ARACELY MARTINEZ FLORES		0.0	1103	07	19	2	A03E03	00.0	200020	2		201409	201409	8624.23	
19	19FZP0020P	100	CARA681222JKA	CARA681222MNLNLD03	ALICIA GUADALUPE CANTU RODRIGUEZ		0.0	1103	07	26	11	A01E03	00.0	110014	2		201409	201409	8595.70	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FZP0020P	100	COML620116QM6	COML620116MNLRLNR08	LAURA ELIZABETH CORTES MENDOZA		0.0	1103	07	73	21	E0101	00.0	27	4		201409	201409	74497.97	
19	19FZP0077Q	100	GAEL540531UL4	GAEL540531MNLRLD01	LIDIA GARZA ELIZONDO		0.0	1103	07	73	21	E0101	00.0	30	4		201409	201409	74509.92	
19	19FZP0077Q	100	GAGA560204DA8	GAGA560204MNLRLN04	ANA BERTHA GARCIA GALLARDO		10.0	1103	07	15	97	E0763	10.0	190001	3		201409	201409	5903.00	
19	19FZP0077Q	100	GAGA560204DA8	GAGA560204MNLRLN04	ANA BERTHA GARCIA GALLARDO		10.0	1103	07	15	97	E0763	10.0	190008	3		201409	201409	5899.70	
19	19FZP0077Q	100	GAGA560204DA8	GAGA560204MNLRLN04	ANA BERTHA GARCIA GALLARDO		10.0	1103	07	15	97	E0763	10.0	190009	3		201409	201409	5899.70	
19	19FZP0077Q	100	GAGA560204DA8	GAGA560204MNLRLN04	ANA BERTHA GARCIA GALLARDO		10.0	1103	07	15	97	E0763	10.0	190010	3		201409	201409	5899.70	
19	19FZT0001N	120	SAFM380114AJA	SAFM380114HNLRLG05	MIGUEL SALINAS FLORES		0.0	1103	07	48	19	E0401	00.0	190010	4		201409	201409	89467.87	
19	19DBA0017S	300	COPA520610V3A	COPA520610MNLRLD11	MARIA ALEJANDRINA CORDERO PADILLA		0.0	1103	07	73	60	E1525	00.0	190001	4		201409	201409	19551.76	
19	19DBA0017S	300	GOEM870320CQ5	GOEM870320MNLRLS08	MAYRA ALEJANDRA GLORIA ESTRADA		0.0	1103	07	73	60	E1587	00.0	5	3		201409	201409	5646.33	
19	19DBA0017S	300	GOGS601029JE0	GOGS601029MNLRLRS02	SUSANA GONZALEZ GARCIA		0.0	1103	07	73	60	E1587	00.0	39	3		201409	201409	7409.98	
19	19DBA0017S	300	MESM500115MB9	MESM500115HDFDLR06	MARCELO GUSTAVO MEDINA SALINAS		0.0	1103	07	19	25	E1587	00.0	190002	3		201409	201409	7400.88	
19	19DBA0017S	300	MESP571012J42	MESP571012MDFDLR02	MARIA DEL PILAR MEDINA SALINAS		0.0	1103	07	73	60	E1587	00.0	48	3		201409	201409	5661.88	
19	19DBA0017S	300	PEAT461109L26	PEAT461109HCLRCD03	TEODORO PEREZ ACOSTA		0.0	1103	07	19	25	E1587	00.0	190004	3		201409	201409	12484.54	
19	19DBA0017S	300	PECG600316GBA	PECG600316HOCRHR06	GERARDO AURELIO PEREZ CHAGOYA		0.0	1103	07	73	37	E0687	00.0	190090	3		201409	201409	15801.24	
19	19DBA0017S	300	PECG600316GBA	PECG600316HOCRHR06	GERARDO AURELIO PEREZ CHAGOYA		0.0	1103	07	73	37	E0687	00.0	190374	3		201409	201409	15794.19	
19	19DBA0017S	300	QUSV750131723	QUSV750131HNLRLR04	VIRGILIO QUINTANILLA SALINAS		0.0	1103	07	73	60	E1587	00.0	40	3		201409	201409	5566.55	
19	19DBA0017S	300	ROAR650904B62	ROAR650904MNLRLDGS08	ROSA ELENA RODRIGUEZ AGUILAR		0.0	1103	07	60	3	E1587	00.0	1430	3		201409	201409	5589.74	
19	19DBT0003D	100	GATI551205D18	GATI551205MNLRLRD04	IDALIA ELIZABETH GARZA TREVIÑO		0.0	1103	07	19	16	E0687	00.0	190082	3		201409	201409	26793.19	
19	19DBT0003D	100	GUME58012752A	GUME580127HNLRLN07	ELFEGO GUERRA MONTOYA		10.0	1103	07	73	37	E0465	10.0	33	3		201409	201409	5901.50	
19	19DBT0003D	100	GUME58012752A	GUME580127HNLRLN07	ELFEGO GUERRA MONTOYA		10.0	1103	07	73	37	E0465	10.0	34	3		201409	201409	5899.70	
19	19DBT0003D	100	GUME58012752A	GUME580127HNLRLN07	ELFEGO GUERRA MONTOYA		10.0	1103	07	73	37	E0465	10.0	35	3		201409	201409	5899.70	
19	19DBT0003D	100	JACP790804FM9	JACP790804HNLRLSD09	PEDRO RAMON JARAMILLO CASTRO		0.0	1103	07	1	19	S01E07	00.0	300002	2		201409	201409	8313.78	
19	19DBT0003D	100	LOGG630309GC9	LOGG630309HNLRLPTR07	JOSE GREGORIO LOPEZ GUTIERREZ		0.0	1103	07	19	16	E0687	00.0	190282	3		201409	201409	20620.91	
19	19DBT0003D	100	LOGG630309GC9	LOGG630309HNLRLPTR07	JOSE GREGORIO LOPEZ GUTIERREZ		10.0	1103	07	73	37	E0465	10.0	23	3		201409	201409	5900.20	
19	19DBT0003D	100	NABR540120QX5	NABR540120MCLVRS02	ROSA FRANCISCA NAVARRO BERNAL		9.0	1103	07	73	13	E0371	09.0	1	3		201409	201409	5309.72	
19	19DBT0003D	100	NABR540120QX5	NABR540120MCLVRS02	ROSA FRANCISCA NAVARRO BERNAL		10.0	1103	07	73	37	E0461	10.0	61	3		201409	201409	5899.70	
19	19DBT0003D	100	NABR540120QX5	NABR540120MCLVRS02	ROSA FRANCISCA NAVARRO BERNAL		11.0	1103	07	73	37	E0975	11.0	190001	3		201409	201409	6489.66	
19	19DBT0003D	100	NAV611010EY5	NAV611010HNLRLN09	GENOVEVO NAGAO VALDEZ		10.0	1103	07	73	37	E0465	10.0	27	3		201409	201409	5901.50	
19	19DBT0003D	100	NAV611010EY5	NAV611010HNLRLN09	GENOVEVO NAGAO VALDEZ		10.0	1103	07	73	37	E0465	10.0	28	3		201409	201409	5899.70	
19	19DBT0003D	100	NAV611010EY5	NAV611010HNLRLN09	GENOVEVO NAGAO VALDEZ		10.0	1103	07	73	37	E0465	10.0	29	3		201409	201409	5899.70	
19	19DBT0003D	100	PEGE690131CK7	PEGE690131MNLXZV04	EVA MARIBEL PEÑA GUZMAN		10.0	1103	07	25	30	E0461	10.0	14	3		201409	201409	5902.25	
19	19DBT0003D	100	PEGE690131CK7	PEGE690131MNLXZV04	EVA MARIBEL PEÑA GUZMAN		10.0	1103	07	73	37	E0461	10.0	70	3		201409	201409	5899.70	
19	19DBT0003D	100	PEGE690131CK7	PEGE690131MNLXZV04	EVA MARIBEL PEÑA GUZMAN		10.0	1103	07	73	37	E0465	10.0	7	3		201409	201409	5899.70	
19	19DBT0003D	100	RAGC810326BS9	RAGC810326MNLRLR00	CLAUDIA MAYELA RAMIREZ GARCIA		10.0	1103	07	29	22	E0465	10.0	220001	3		201409	201409	5878.30	
19	19DBT0003D	100	RAGC810326BS9	RAGC810326MNLRLR00	CLAUDIA MAYELA RAMIREZ GARCIA		10.0	1103	07	37	1	E0465	10.0	190005	3		201409	201409	5878.00	
19	19DBT0003D	100	RARL670626812	RARL670626HNLRLMVN08	LINO RAMIREZ RIVERA		10.0	1103	07	73	37	E0461	10.0	63	3		201409	201409	5894.70	
19	19DBT0003D	100	RARL670626812	RARL670626HNLRLMVN08	LINO RAMIREZ RIVERA		10.0	1103	07	73	37	E0465	10.0	14	3		201409	201409	5892.90	
19	19DBT0003D	100	RARL670626812	RARL670626HNLRLMVN08	LINO RAMIREZ RIVERA		10.0	1103	07	73	37	E0465	10.0	15	3		201409	201409	5892.90	
19	19DBT0003D	100	ROCT761024NG1	ROCT761024MNLRLDRH12	THEMIS JANINA RODRIGUEZ CRUZ		0.0	1103	07	22	25	E0689	00.0	220010	3		201409	201409	13305.10	
19	19DBT0003D	100	SACH6005232B2	SACH600523HNLRLR01	HERNAN CARLOS SALAS CIRILO		0.0	1103	07	19	16	E0629	00.0	190009	4		201409	201409	31578.52	
19	19DBT0003D	100	SAMM930803MB9	SAMM930803MNLRLNTR04	MERCEDES CAROLINA SANDOVAL MOTTA		0.0	1103	07	19	1	T14E07	00.0	200003	2		201409	201409	9290.44	
19	19DBT0003D	100	VAVP6605229V8	VAVP660522MNLRLR07	PATRICIA YOLANDA VALDES VARGAS		10.0	1103	07	73	37	E0465	10.0	30	3		201409	201409	5963.76	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DBT0003D	100	VIHE651020Q20	VIHE651020MNLPS06	MARIA ESTHER VILLANUEVA HIPOLITO		0.0	1103	07	19	4	T26E03	00.0	200034	2		201409	201409	10763.84	
19	19DES0016P	100	AAGI720914S43	AAGI720914MNLRR01	IRIS LORENA ALDABA GARZA		0.0	1103	07	19	6	A01E03	00.0	200342	2		201409	201409	8595.70	
19	19DES0016P	100	AARE8508138R2	AARE850813MNLDDN01	EUNICE ELIZABETH ALMAZAN RODRIGUEZ		14.0	1103	07	13	54	E0363	14.0	1876	3		201409	201409	8217.03	
19	19DES0016P	100	AARE8508138R2	AARE850813MNLDDN01	EUNICE ELIZABETH ALMAZAN RODRIGUEZ		6.0	1103	07	13	73	E0363	06.0	190002	3		201409	201409	3520.62	
19	19DES0016P	100	AARE8508138R2	AARE850813MNLDDN01	EUNICE ELIZABETH ALMAZAN RODRIGUEZ		1.0	1103	07	73	13	E0363	01.0	190102	3		201409	201409	586.76	
19	19DES0016P	100	AARE8508138R2	AARE850813MNLDDN01	EUNICE ELIZABETH ALMAZAN RODRIGUEZ		9.0	1103	07	73	13	E2401	09.0	1074	3		201409	201409	5281.37	
19	19DES0016P	100	AARE8508138R2	AARE850813MNLDDN01	EUNICE ELIZABETH ALMAZAN RODRIGUEZ		5.0	1103	07	77	11	E0363	05.0	770015	3		201409	201409	2933.84	
19	19DES0016P	100	AEOM690119LX3	AEOM690119HMNRSR01	MARIO ARTEAGA OSEGUERA		0.0	1103	07	19	6	S01E07	00.0	200217	2		201409	201409	8300.28	
19	19DES0016P	100	AIGE640527KF7	AIGE640527MNLRRG01	MARIA EUGENIA ARIZPE GARCIA		0.0	1103	07	73	13	E2331	00.0	54	1		201409	201409	11541.11	
19	19DES0016P	100	AISS520409JX9	AISS520409MNLNN05	SANTA ROSA DE FATIMA ANCIRA SANCHEZ		5.0	1103	07	19	13	E0392	05.0	190030	3		201409	201409	3898.83	
19	19DES0016P	100	AISS520409JX9	AISS520409MNLNN05	SANTA ROSA DE FATIMA ANCIRA SANCHEZ		5.0	1103	07	20	13	E0363	05.0	10	3		201409	201409	3898.83	
19	19DES0016P	100	AISS520409JX9	AISS520409MNLNN05	SANTA ROSA DE FATIMA ANCIRA SANCHEZ		3.0	1103	07	27	77	E0363	03.0	770001	3		201409	201409	2339.29	
19	19DES0016P	100	AISS520409JX9	AISS520409MNLNN05	SANTA ROSA DE FATIMA ANCIRA SANCHEZ		19.0	1103	07	73	13	E0365	19.0	190109	3		201409	201409	14818.16	
19	19DES0016P	100	AISS520409JX9	AISS520409MNLNN05	SANTA ROSA DE FATIMA ANCIRA SANCHEZ		1.0	1103	07	77	10	E0363	01.0	770004	3		201409	201409	779.75	
19	19DES0016P	100	AISS520409JX9	AISS520409MNLNN05	SANTA ROSA DE FATIMA ANCIRA SANCHEZ		2.0	1103	07	77	12	E0363	02.0	770001	3		201409	201409	1559.54	
19	19DES0016P	100	AUSJ7207011EA	AUSJ720701HNLGLS18	JESUS LAURO AGUILAR SALAZAR		6.0	1103	07	73	13	E0365	06.0	109	3		201409	201409	3668.28	
19	19DES0016P	100	BACM680424NX4	BACM680424MNLRRR03	MARTHA ALEJANDRA BARRON CRUZ		0.0	1103	07	19	6	A01E03	00.0	200133	2		201409	201409	8650.20	
19	19DES0016P	100	BE0I590505JS6	BE0I590505MNLNJS06	MARIA ISABEL BENAVIDES OJEDA		0.0	1103	07	19	6	A03E03	00.0	200052	2		201409	201409	8624.23	
19	19DES0016P	100	CACC7907146Q5	CACC790714HNLRSR01	JOSE CARMEN CARREON CASTILLO		0.0	1103	07	19	6	S01E08	00.0	200004	2		201409	201409	8267.26	
19	19DES0016P	100	CACE810829AM7	CACE810829MNLSSR00	ERIKA ROSALINDA CASTRO CASTILLO		0.0	1103	07	19	13	T03E03	00.0	200003	2		201409	201409	20403.25	
19	19DES0016P	100	CACM660915J70	CACM660915HNLSSN03	JOSE MANUEL CASTRO CASTILLO		19.0	1103	07	13	96	E0363	19.0	190041	3		201409	201409	11199.50	
19	19DES0016P	100	CACM660915J70	CACM660915HNLSSN03	JOSE MANUEL CASTRO CASTILLO		3.0	1103	07	73	13	E0363	03.0	190687	3		201409	201409	1767.86	
19	19DES0016P	100	CACM660915J70	CACM660915HNLSSN03	JOSE MANUEL CASTRO CASTILLO		4.0	1103	07	73	13	E0363	04.0	190487	3		201409	201409	2357.16	
19	19DES0016P	100	CACM660915J70	CACM660915HNLSSN03	JOSE MANUEL CASTRO CASTILLO		6.0	1103	07	73	13	E0363	06.0	109	3		201409	201409	3535.74	
19	19DES0016P	100	CACM660915J70	CACM660915HNLSSN03	JOSE MANUEL CASTRO CASTILLO		6.0	1103	07	73	13	E0363	06.0	190440	3		201409	201409	3535.74	
19	19DES0016P	100	CALH820207AXA	CALH820207HNLZC07	HECTOR CAMACHO LOZANO		0.0	1103	07	77	10	S01E08	00.0	770009	2		201409	201409	8267.26	
19	19DES0016P	100	CAVJ860524PY2	CAVJ860524HNLHZN05	JONATHAN ASael CHAVARRIA VAZQUEZ		0.0	1103	07	19	6	S01E07	00.0	200125	2		201409	201409	8272.78	
19	19DES0016P	100	CEAA640723CH5	CEAA640723MCLRRD09	AIDA ANABEL CERVANTES ARANDA		4.0	1103	07	73	13	E0363	04.0	65	3		201409	201409	2359.88	
19	19DES0016P	100	CEAA640723CH5	CEAA640723MCLRRD09	AIDA ANABEL CERVANTES ARANDA		19.0	1103	07	73	13	E0363	19.0	190435	3		201409	201409	11210.92	
19	19DES0016P	100	CEAA640723CH5	CEAA640723MCLRRD09	AIDA ANABEL CERVANTES ARANDA		5.0	1103	07	77	29	E0363	05.0	770182	3		201409	201409	2949.84	
19	19DES0016P	100	CEMD8307081K4	CEMD830708MNLRL06	DALIA JANETH CELAYA MARTINEZ		5.0	1103	07	77	29	E0363	05.0	770087	3		201409	201409	3092.74	
19	19DES0016P	100	COAM811031FN7	COAM811031MNLRLY01	MAYRA PATRICIA CORONADO ALVARADO		0.0	1103	07	19	6	A01E03	00.0	200197	2		201409	201409	8618.70	
19	19DES0016P	100	COCC761231DY2	COCC761231MNLRLM04	CLAUDIA LIZETH CORREA CAMACHO		8.0	1103	07	73	13	E0363	08.0	99	3		201409	201409	4702.40	
19	19DES0016P	100	COCC761231DY2	COCC761231MNLRLM04	CLAUDIA LIZETH CORREA CAMACHO		14.0	1103	07	73	13	E0363	14.0	82	3		201409	201409	8229.80	
19	19DES0016P	100	DAQR600125H21	DAQR600125MNLVNS02	ROSA ISABEL DAVILA QUINTANILLA		0.0	1103	07	19	6	A03E03	00.0	200080	2		201409	201409	8664.73	
19	19DES0016P	100	DECL750318RE8	DECL750318HNLRLC07	LUCIANO NOE DELGADO CORTES		0.0	1103	07	19	6	S01E07	00.0	300405	2		201409	201409	8272.78	
19	19DES0016P	100	DIAA880229ES2	DIAA880229HNLZYR04	ARMANDO DIAZ AYALA		12.0	1103	07	73	13	E0363	12.0	162	3		201409	201409	7121.42	
19	19DES0016P	100	DIHS861018G98	DIHS861018HNLZRR00	SERGIO DIAZ HUERTA		4.0	1103	07	77	11	E0363	04.0	770007	3		201409	201409	2517.12	
19	19DES0016P	100	EIMR4909101K3	EIMR490910HNLNB05	ROBERTO ELIZONDO MONTEMAYOR		0.0	1103	07	73	13	E0321	00.0	190042	4		201409	201409	39076.30	
19	19DES0016P	100	GAAM540808735	GAAM540808MZSRLR00	MARIA MARTHA IMELDA GARCIA ALVAREZ		3.0	1103	07	13	54	E0363	03.0	2006	3		201409	201409	1767.86	
19	19DES0016P	100	GAAM540808735	GAAM540808MZSRLR00	MARIA MARTHA IMELDA GARCIA ALVAREZ		2.0	1103	07	13	96	E0363	02.0	190036	3		201409	201409	1178.58	
19	19DES0016P	100	GAAM540808735	GAAM540808MZSRLR00	MARIA MARTHA IMELDA GARCIA ALVAREZ		3.0	1103	07	73	13	E0363	03.0	160	3		201409	201409	1767.86	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0016P	100	GAAM540808735	GAAM540808MZSRLR00	MARIA MARTHA IMELDA GARCIA ALVAREZ		19.0	1103	07	73	13	E0363	19.0	190089	3		201409	201409	11198.75	
19	19DES0016P	100	GAAM540808735	GAAM540808MZSRLR00	MARIA MARTHA IMELDA GARCIA ALVAREZ		6.0	1103	07	73	13	E0365	06.0	64	3		201409	201409	3535.74	
19	19DES0016P	100	GAAM540808735	GAAM540808MZSRLR00	MARIA MARTHA IMELDA GARCIA ALVAREZ		2.0	1103	07	73	13	E1067	02.0	190133	3		201409	201409	1178.58	
19	19DES0016P	100	GAGB610712286	GAGB610712MTRSRL04	BLANCA MARICELA DE LA GARZA GARCIA		3.0	1103	07	19	13	E0392	03.0	190048	3		201409	201409	2337.79	
19	19DES0016P	100	GAGB610712286	GAGB610712MTRSRL04	BLANCA MARICELA DE LA GARZA GARCIA		3.0	1103	07	20	13	E0363	03.0	2	3		201409	201409	2337.79	
19	19DES0016P	100	GAGB610712286	GAGB610712MTRSRL04	BLANCA MARICELA DE LA GARZA GARCIA		3.0	1103	07	25	77	E0363	03.0	770001	3		201409	201409	2337.79	
19	19DES0016P	100	GAGB610712286	GAGB610712MTRSRL04	BLANCA MARICELA DE LA GARZA GARCIA		1.0	1103	07	73	13	E0363	01.0	190156	3		201409	201409	779.25	
19	19DES0016P	100	GAGB610712286	GAGB610712MTRSRL04	BLANCA MARICELA DE LA GARZA GARCIA		3.0	1103	07	73	13	E0363	03.0	105	3		201409	201409	2337.79	
19	19DES0016P	100	GAGB610712286	GAGB610712MTRSRL04	BLANCA MARICELA DE LA GARZA GARCIA		3.0	1103	07	73	13	E0363	03.0	190720	3		201409	201409	2337.79	
19	19DES0016P	100	GAGB610712286	GAGB610712MTRSRL04	BLANCA MARICELA DE LA GARZA GARCIA		19.0	1103	07	73	13	E0363	19.0	190186	3		201409	201409	14809.11	
19	19DES0016P	100	GAGB610712286	GAGB610712MTRSRL04	BLANCA MARICELA DE LA GARZA GARCIA		3.0	1103	07	77	10	E0363	03.0	770019	3		201409	201409	2337.79	
19	19DES0016P	100	GAGL9211043V0	GAGL921104HNLRMS02	LUIS ROBERTO GARZA GOMEZ		9.0	1103	07	73	13	E2401	09.0	35	3		201409	201409	5281.37	
19	19DES0016P	100	GAGL9211043V0	GAGL921104HNLRMS02	LUIS ROBERTO GARZA GOMEZ		9.0	1103	07	77	12	E2401	09.0	770001	3		201409	201409	5281.37	
19	19DES0016P	100	GAME590822696	GAME590822HNLRRD03	EDGAR GARZA MORALES		4.0	1103	07	13	54	E0363	04.0	407	3		201409	201409	3117.08	
19	19DES0016P	100	GAME590822696	GAME590822HNLRRD03	EDGAR GARZA MORALES		1.0	1103	07	73	13	E0363	01.0	130	3		201409	201409	779.25	
19	19DES0016P	100	GAME590822696	GAME590822HNLRRD03	EDGAR GARZA MORALES		1.0	1103	07	73	13	E0363	01.0	190052	3		201409	201409	779.25	
19	19DES0016P	100	GAME590822696	GAME590822HNLRRD03	EDGAR GARZA MORALES		3.0	1103	07	73	13	E0363	03.0	61	3		201409	201409	2337.79	
19	19DES0016P	100	GAME590822696	GAME590822HNLRRD03	EDGAR GARZA MORALES		7.0	1103	07	73	13	E0363	07.0	354	3		201409	201409	5454.87	
19	19DES0016P	100	GAME590822696	GAME590822HNLRRD03	EDGAR GARZA MORALES		19.0	1103	07	73	13	E0363	19.0	30	3		201409	201409	14809.11	
19	19DES0016P	100	GAME590822696	GAME590822HNLRRD03	EDGAR GARZA MORALES		3.0	1103	07	77	10	E0363	03.0	770020	3		201409	201409	2337.79	
19	19DES0016P	100	GOMH640518KJ6	GOMH640518HNLNNM01	HUMBERTO GONZALEZ MONCADA		6.0	1103	07	73	13	E0365	06.0	88	3		201409	201409	3528.39	
19	19DES0016P	100	GOMH640518KJ6	GOMH640518HNLNNM01	HUMBERTO GONZALEZ MONCADA		12.0	1103	07	73	13	E0365	12.0	190052	3		201409	201409	7057.23	
19	19DES0016P	100	GOMH640518KJ6	GOMH640518HNLNNM01	HUMBERTO GONZALEZ MONCADA		3.0	1103	07	77	22	E0363	03.0	770014	3		201409	201409	1764.18	
19	19DES0016P	100	GOPD630603RS7	GOPD630603MNLNLX03	DOLORES GONZALEZ PE?A		0.0	1103	07	19	6	T26E03	00.0	200067	2		201409	201409	10363.59	
19	19DES0016P	100	GUAM8001213M1	GUAM800121MNLRLR10	MARCELA GUADALUPE GUERRERO ALVAREZ		4.0	1103	07	77	29	E0363	04.0	770086	3		201409	201409	2519.00	
19	19DES0016P	100	HECA5608283F4	HECA560828HOCRSN08	ANDRES HERNANDEZ CASTILLO		1.0	1103	07	25	77	E0763	01.0	770004	3		201409	201409	1670.01	
19	19DES0016P	100	HECA5608283F4	HECA560828HOCRSN08	ANDRES HERNANDEZ CASTILLO		3.0	1103	07	25	77	E0763	03.0	770002	3		201409	201409	5010.05	
19	19DES0016P	100	HECA5608283F4	HECA560828HOCRSN08	ANDRES HERNANDEZ CASTILLO		6.0	1103	07	25	77	E0763	06.0	770001	3		201409	201409	10020.12	
19	19DES0016P	100	HECA5608283F4	HECA560828HOCRSN08	ANDRES HERNANDEZ CASTILLO		1.0	1103	07	73	13	E0763	01.0	15	3		201409	201409	1670.01	
19	19DES0016P	100	HECA5608283F4	HECA560828HOCRSN08	ANDRES HERNANDEZ CASTILLO		1.0	1103	07	73	13	E0763	01.0	24	3		201409	201409	1670.01	
19	19DES0016P	100	HECA5608283F4	HECA560828HOCRSN08	ANDRES HERNANDEZ CASTILLO		1.0	1103	07	73	13	E0763	01.0	25	3		201409	201409	1670.01	
19	19DES0016P	100	HECA5608283F4	HECA560828HOCRSN08	ANDRES HERNANDEZ CASTILLO		1.0	1103	07	73	13	E0763	01.0	27	3		201409	201409	1670.01	
19	19DES0016P	100	HECA5608283F4	HECA560828HOCRSN08	ANDRES HERNANDEZ CASTILLO		8.0	1103	07	73	13	E0763	08.0	11	3		201409	201409	13360.16	
19	19DES0016P	100	HECA5608283F4	HECA560828HOCRSN08	ANDRES HERNANDEZ CASTILLO		19.0	1103	07	73	13	E0763	19.0	190007	3		201409	201409	31733.82	
19	19DES0016P	100	LEAH8512113L1	LEAH851211HNLDLR03	HERNAN GUADALUPE LEDEZMA ALMAGUER		8.0	1103	07	73	13	E0363	08.0	104	3		201409	201409	4739.90	
19	19DES0016P	100	LEAH8512113L1	LEAH851211HNLDLR03	HERNAN GUADALUPE LEDEZMA ALMAGUER		4.0	1103	07	77	29	E0363	04.0	770091	3		201409	201409	2369.95	
19	19DES0016P	100	MAFO600726C70	MAFO600726MNLRL04	MARIA OLIVIA MARTINEZ FLORES		0.0	1103	07	19	6	A01E03	00.0	200203	2		201409	201409	8663.70	
19	19DES0016P	100	MAHC801123MF8	MAHC801123MNLRL02	CLAUDIA MARCELA MARQUEZ HERNANDEZ		7.0	1103	07	13	98	E0363	07.0	191002	3		201409	201409	4116.44	
19	19DES0016P	100	MAHC801123MF8	MAHC801123MNLRL02	CLAUDIA MARCELA MARQUEZ HERNANDEZ		4.0	1103	07	73	13	E0363	04.0	2	3		201409	201409	2352.26	
19	19DES0016P	100	MAHC801123MF8	MAHC801123MNLRL02	CLAUDIA MARCELA MARQUEZ HERNANDEZ		7.0	1103	07	73	13	E0363	07.0	202	3		201409	201409	4116.44	
19	19DES0016P	100	MAHC801123MF8	MAHC801123MNLRL02	CLAUDIA MARCELA MARQUEZ HERNANDEZ		8.0	1103	07	73	13	E1067	08.0	1	3		201409	201409	4704.52	
19	19DES0016P	100	MEAG880307RD7	MEAG880307HNLNLD03	JOSE GUADALUPE MENDOZA ALVARADO		6.0	1103	07	77	11	E0363	06.0	770001	3		201409	201409	3668.28	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0016P	100	MOGA531219DJA	MOGA531219HTSR03	ARMANDO MORENO GARCIA		2.0	1103	07	73	13	E0363	02.0	51	3		201409	201409	1179.94	
19	19DES0016P	100	MOGA531219DJA	MOGA531219HTSR03	ARMANDO MORENO GARCIA		3.0	1103	07	73	13	E0363	03.0	190526	3		201409	201409	1769.90	
19	19DES0016P	100	MOGA531219DJA	MOGA531219HTSR03	ARMANDO MORENO GARCIA		6.0	1103	07	73	13	E0363	06.0	190179	3		201409	201409	3539.82	
19	19DES0016P	100	MOGA531219DJA	MOGA531219HTSR03	ARMANDO MORENO GARCIA		19.0	1103	07	73	13	E0363	19.0	190439	3		201409	201409	11211.22	
19	19DES0016P	100	OAPC720103DT9	OAPC720103MNL04	CLAUDIA ELISA OCA?AS PEREZ		3.0	1103	07	73	13	E0363	03.0	210	3		201409	201409	1767.86	
19	19DES0016P	100	OAPC720103DT9	OAPC720103MNL04	CLAUDIA ELISA OCA?AS PEREZ		5.0	1103	07	73	13	E0363	05.0	24	3		201409	201409	2946.44	
19	19DES0016P	100	OAPC720103DT9	OAPC720103MNL04	CLAUDIA ELISA OCA?AS PEREZ		2.0	1103	07	73	13	E0365	02.0	13	3		201409	201409	1178.58	
19	19DES0016P	100	OAPC720103DT9	OAPC720103MNL04	CLAUDIA ELISA OCA?AS PEREZ		4.0	1103	07	73	13	E0365	04.0	55	3		201409	201409	2357.16	
19	19DES0016P	100	OAPC720103DT9	OAPC720103MNL04	CLAUDIA ELISA OCA?AS PEREZ		6.0	1103	07	73	13	E0365	06.0	190128	3		201409	201409	3536.79	
19	19DES0016P	100	OAPC720103DT9	OAPC720103MNL04	CLAUDIA ELISA OCA?AS PEREZ		5.0	1103	07	77	29	E0363	05.0	770028	3		201409	201409	2946.44	
19	19DES0016P	100	PARC560527LR0	PARC560527MNL05	CONCEPCION PLATA DE LA ROSA		14.0	1103	07	73	13	E0363	14.0	3	3		201409	201409	8249.29	
19	19DES0016P	100	PARC560527LR0	PARC560527MNL05	CONCEPCION PLATA DE LA ROSA		4.0	1103	07	77	10	E0365	04.0	770003	3		201409	201409	2356.64	
19	19DES0016P	100	PARC560527LR0	PARC560527MNL05	CONCEPCION PLATA DE LA ROSA		3.0	1103	07	77	29	E0365	03.0	770003	3		201409	201409	1767.47	
19	19DES0016P	100	PARC560527LR0	PARC560527MNL05	CONCEPCION PLATA DE LA ROSA		4.0	1103	07	77	29	E0365	04.0	770002	3		201409	201409	2356.64	
19	19DES0016P	100	PEAR7803122PA	PEAR780312MNL06	RUTH ELIZABETH PE?A ARMENDARIZ		19.0	1103	07	13	96	E0363	19.0	190101	3		201409	201409	11183.92	
19	19DES0016P	100	PEAR7803122PA	PEAR780312MNL06	RUTH ELIZABETH PE?A ARMENDARIZ		3.0	1103	07	73	13	E0363	03.0	190297	3		201409	201409	1765.68	
19	19DES0016P	100	PEAR7803122PA	PEAR780312MNL06	RUTH ELIZABETH PE?A ARMENDARIZ		1.0	1103	07	73	13	E0365	01.0	8	3		201409	201409	588.55	
19	19DES0016P	100	PEAR7803122PA	PEAR780312MNL06	RUTH ELIZABETH PE?A ARMENDARIZ		3.0	1103	07	73	13	E0365	03.0	190185	3		201409	201409	1765.68	
19	19DES0016P	100	PEAR7803122PA	PEAR780312MNL06	RUTH ELIZABETH PE?A ARMENDARIZ		4.0	1103	07	73	13	E1067	04.0	55	3		201409	201409	2354.26	
19	19DES0016P	100	RERS820606ERA	RERS820606MNL05	SANJUANA TRINIDAD REYNA RAMOS		19.0	1103	07	13	96	E0363	19.0	190091	3		201409	201409	14776.93	
19	19DES0016P	100	RERS820606ERA	RERS820606MNL05	SANJUANA TRINIDAD REYNA RAMOS		4.0	1103	07	73	13	E0363	04.0	190389	3		201409	201409	3110.40	
19	19DES0016P	100	RERS820606ERA	RERS820606MNL05	SANJUANA TRINIDAD REYNA RAMOS		7.0	1103	07	73	13	E0363	07.0	190417	3		201409	201409	5443.18	
19	19DES0016P	100	RERS820606ERA	RERS820606MNL05	SANJUANA TRINIDAD REYNA RAMOS		5.0	1103	07	77	11	E0363	05.0	770025	3		201409	201409	3887.98	
19	19DES0016P	100	RESG711104BA2	RESG711104HNL05	GASPAR ABIEL RESENDEZ SEGOVIA		4.0	1103	07	73	13	E0363	04.0	398	3		201409	201409	2390.35	
19	19DES0016P	100	RESG711104BA2	RESG711104HNL05	GASPAR ABIEL RESENDEZ SEGOVIA		2.0	1103	07	73	13	E0365	02.0	190171	3		201409	201409	1195.17	
19	19DES0016P	100	RESG711104BA2	RESG711104HNL05	GASPAR ABIEL RESENDEZ SEGOVIA		4.0	1103	07	73	13	E0365	04.0	190229	3		201409	201409	2390.35	
19	19DES0016P	100	ROJM630314TJ4	ROJM630314MSP07	MATILDE RODRIGUEZ JIMENEZ		0.0	1103	07	73	13	E0341	00.0	190017	4		201409	201409	37280.20	
19	19DES0016P	100	SAPG850908PL4	SAPG850908HTL03	GERARDO SALAZAR PEREZ		6.0	1103	07	77	29	E0363	06.0	770125	3		201409	201409	3668.28	
19	19DES0016P	100	SOAO780428LP8	SOAO780428MNL07	OLGA MABY SOSA ANCIRA		2.0	1103	07	73	13	E0363	02.0	224	3		201409	201409	1175.60	
19	19DES0016P	100	SOAO780428LP8	SOAO780428MNL07	OLGA MABY SOSA ANCIRA		2.0	1103	07	73	13	E0363	02.0	190391	3		201409	201409	1175.60	
19	19DES0016P	100	SOAO780428LP8	SOAO780428MNL07	OLGA MABY SOSA ANCIRA		3.0	1103	07	73	13	E0363	03.0	190530	3		201409	201409	1763.39	
19	19DES0016P	100	SOAO780428LP8	SOAO780428MNL07	OLGA MABY SOSA ANCIRA		4.0	1103	07	73	13	E0363	04.0	220	3		201409	201409	2351.20	
19	19DES0016P	100	SOAO780428LP8	SOAO780428MNL07	OLGA MABY SOSA ANCIRA		7.0	1103	07	73	13	E0363	07.0	190148	3		201409	201409	4115.19	
19	19DES0016P	100	SOAO780428LP8	SOAO780428MNL07	OLGA MABY SOSA ANCIRA		4.0	1103	07	73	13	E0365	04.0	190211	3		201409	201409	2351.20	
19	19DES0016P	100	SOHY510923RS0	SOHY510923MNL09	YOLANDA SOTO HERNANDEZ		0.0	1103	07	19	6	A01E03	00.0	200087	2		201409	201409	8663.70	
19	19DES0016P	100	SOSH520605TK6	SOSH520605HVZ08	HECTOR SOSA SANCHEZ		9.0	1103	07	13	96	E0363	09.0	190005	3		201409	201409	9172.33	
19	19DES0016P	100	SOSH520605TK6	SOSH520605HVZ08	HECTOR SOSA SANCHEZ		19.0	1103	07	13	96	E0363	19.0	190354	3		201409	201409	19367.28	
19	19DES0016P	100	SOSH520605TK6	SOSH520605HVZ08	HECTOR SOSA SANCHEZ		6.0	1103	07	19	13	E0392	06.0	190025	3		201409	201409	6114.90	
19	19DES0016P	100	SOSH520605TK6	SOSH520605HVZ08	HECTOR SOSA SANCHEZ		4.0	1103	07	73	13	E0363	04.0	427	3		201409	201409	4076.60	
19	19DES0016P	100	SOSH520605TK6	SOSH520605HVZ08	HECTOR SOSA SANCHEZ		3.0	1103	07	96	13	E0363	03.0	191007	3		201409	201409	3057.43	
19	19DES0016P	100	UICA7611302P8	UICA761130HNL07	ALBERTO JORGE URBINA CANTU		0.0	1103	07	73	13	E2331	00.0	190042	1		201409	201409	11541.11	
19	19DES0016P	100	VAMD710818NB0	VAMD710818MNL07	DORA ALICIA VAZQUEZ MENDEZ		0.0	1103	07	19	6	T03E03	00.0	200030	2		201409	201409	9345.55	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0016P	100	YALA760716923	YALA760716HNLXLD01	ADRIAN YA?EZ LEAL		3.0	1103	07	13	1	E0363	03.0	190037	3		201409	201409	1765.68	
19	19DES0016P	100	YALA760716923	YALA760716HNLXLD01	ADRIAN YA?EZ LEAL		1.0	1103	07	28	77	E0363	01.0	770018	3		201409	201409	588.55	
19	19DES0016P	100	YALA760716923	YALA760716HNLXLD01	ADRIAN YA?EZ LEAL		19.0	1103	07	73	13	E0363	19.0	190323	3		201409	201409	11183.62	
19	19DES0016P	100	YALA760716923	YALA760716HNLXLD01	ADRIAN YA?EZ LEAL		1.0	1103	07	77	27	E0363	01.0	770004	3		201409	201409	588.55	
19	19DES0017O	100	AEGO6510198R0	AEGO651019MNLRL06	GARCIA OLGA REGINA ALEXANDER ANDERSON		0.0	1103	07	19	6	A01E03	00.0	200094	2		201409	201409	8595.70	
19	19DES0017O	100	AERI790723N88	AERI790723HNLLDG07	IGNACIO ANTULIO ALEJO RODRIGUEZ		3.0	1103	07	24	77	E1067	03.0	770001	3		201409	201409	1763.39	
19	19DES0017O	100	AERI790723N88	AERI790723HNLLDG07	IGNACIO ANTULIO ALEJO RODRIGUEZ		1.0	1103	07	25	77	E0365	01.0	770001	3		201409	201409	587.79	
19	19DES0017O	100	AERI790723N88	AERI790723HNLLDG07	IGNACIO ANTULIO ALEJO RODRIGUEZ		19.0	1103	07	29	77	E1067	19.0	770001	3		201409	201409	11168.79	
19	19DES0017O	100	AERI790723N88	AERI790723HNLLDG07	IGNACIO ANTULIO ALEJO RODRIGUEZ		4.0	1103	07	73	13	E0363	04.0	190558	3		201409	201409	2351.20	
19	19DES0017O	100	BASM661223VD0	BASM661223MNLCCG01	MARIA MAGDALENA BALDERAS SAUCEDO		16.0	1103	07	73	13	E0363	16.0	57	3		201409	201409	9428.79	
19	19DES0017O	100	BASM661223VD0	BASM661223MNLCCG01	MARIA MAGDALENA BALDERAS SAUCEDO		3.0	1103	07	73	13	E0365	03.0	190112	3		201409	201409	1767.86	
19	19DES0017O	100	BASM661223VD0	BASM661223MNLCCG01	MARIA MAGDALENA BALDERAS SAUCEDO		2.0	1103	07	73	13	E1067	02.0	40	3		201409	201409	1178.58	
19	19DES0017O	100	BERF530501GM4	BERF530501HNLCVLO4	FELIPE SALVADOR BECERRA RIVERA		2.0	1103	07	13	96	E0365	02.0	190002	3		201409	201409	1178.58	
19	19DES0017O	100	BERF530501GM4	BERF530501HNLCVLO4	FELIPE SALVADOR BECERRA RIVERA		3.0	1103	07	73	13	E0363	03.0	38	3		201409	201409	1767.86	
19	19DES0017O	100	BERF530501GM4	BERF530501HNLCVLO4	FELIPE SALVADOR BECERRA RIVERA		12.0	1103	07	73	13	E0363	12.0	190057	3		201409	201409	7073.28	
19	19DES0017O	100	BERF530501GM4	BERF530501HNLCVLO4	FELIPE SALVADOR BECERRA RIVERA		1.0	1103	07	73	13	E0365	01.0	51	3		201409	201409	589.28	
19	19DES0017O	100	BERF530501GM4	BERF530501HNLCVLO4	FELIPE SALVADOR BECERRA RIVERA		3.0	1103	07	73	13	E0365	03.0	190067	3		201409	201409	1767.86	
19	19DES0017O	100	BERF530501GM4	BERF530501HNLCVLO4	FELIPE SALVADOR BECERRA RIVERA		3.0	1103	07	73	13	E0365	03.0	190068	3		201409	201409	1767.86	
19	19DES0017O	100	BERF530501GM4	BERF530501HNLCVLO4	FELIPE SALVADOR BECERRA RIVERA		6.0	1103	07	73	13	E0365	06.0	128	3		201409	201409	3535.74	
19	19DES0017O	100	CACL8109129HA	CACL810912HNLNNS08	LUIS ALBERTO CANALES CANO		0.0	1103	07	23	77	E2333	00.0	770003	1		201409	201409	11565.58	
19	19DES0017O	100	CAGM740308P74	CAGM740308MNLNRR09	MARSIA ASCENETH CANTU GARCIA		1.0	1103	07	73	13	E0363	01.0	411	3		201409	201409	588.65	
19	19DES0017O	100	CAGM740308P74	CAGM740308MNLNRR09	MARSIA ASCENETH CANTU GARCIA		8.0	1103	07	73	13	E0363	08.0	190024	3		201409	201409	4709.28	
19	19DES0017O	100	CAGM740308P74	CAGM740308MNLNRR09	MARSIA ASCENETH CANTU GARCIA		3.0	1103	07	96	13	E0363	03.0	191010	3		201409	201409	1765.97	
19	19DES0017O	100	CAHJ721031V98	CAHJ721031HNLBRL09	JULIO ALVARO CABELLO HERNANDEZ		6.0	1103	07	73	13	E0371	06.0	30	3		201409	201409	3678.90	
19	19DES0017O	100	CULN710311E71	CULN710311MNLLPH00	NOHEMI CUELLAR LOPEZ		19.0	1103	07	13	54	E0363	19.0	2759	3		201409	201409	11197.25	
19	19DES0017O	100	CULN710311E71	CULN710311MNLLPH00	NOHEMI CUELLAR LOPEZ		2.0	1103	07	73	13	E0363	02.0	190035	3		201409	201409	1178.58	
19	19DES0017O	100	CULN710311E71	CULN710311MNLLPH00	NOHEMI CUELLAR LOPEZ		2.0	1103	07	73	13	E0371	02.0	190067	3		201409	201409	488.10	
19	19DES0017O	100	CULN710311E71	CULN710311MNLLPH00	NOHEMI CUELLAR LOPEZ		6.0	1103	07	73	13	E1067	06.0	190013	3		201409	201409	3535.74	
19	19DES0017O	100	EUQE600405719	EUQE600405HNLSRM00	EMILIO VICENTE ESQUIVEL QUIROZ		6.0	1103	07	73	13	E0363	06.0	190109	3		201409	201409	3643.42	
19	19DES0017O	100	EUQE600405719	EUQE600405HNLSRM00	EMILIO VICENTE ESQUIVEL QUIROZ		1.0	1103	07	73	13	E0365	01.0	190022	3		201409	201409	607.22	
19	19DES0017O	100	FAOF640315BD7	FAOF640315HJCRRR12	FRANCISCO JAVIER FARIAS ORDAZ		19.0	1103	07	13	96	E0763	19.0	190006	3		201409	201409	14807.91	
19	19DES0017O	100	FAOF640315BD7	FAOF640315HJCRRR12	FRANCISCO JAVIER FARIAS ORDAZ		3.0	1103	07	24	77	E0763	03.0	770001	3		201409	201409	2337.79	
19	19DES0017O	100	FAOF640315BD7	FAOF640315HJCRRR12	FRANCISCO JAVIER FARIAS ORDAZ		2.0	1103	07	73	13	E0763	02.0	17	3		201409	201409	1558.54	
19	19DES0017O	100	FAOF640315BD7	FAOF640315HJCRRR12	FRANCISCO JAVIER FARIAS ORDAZ		2.0	1103	07	73	13	E0763	02.0	190043	3		201409	201409	1558.54	
19	19DES0017O	100	FAOF640315BD7	FAOF640315HJCRRR12	FRANCISCO JAVIER FARIAS ORDAZ		2.0	1103	07	73	13	E0763	02.0	190045	3		201409	201409	1558.54	
19	19DES0017O	100	FAOF640315BD7	FAOF640315HJCRRR12	FRANCISCO JAVIER FARIAS ORDAZ		2.0	1103	07	73	13	E0763	02.0	190070	3		201409	201409	1558.54	
19	19DES0017O	100	FOLV780116R14	FOLV780116MNLXRO4	VIRGINIA BERENICE FLORES LI?AN		2.0	1103	07	20	13	E0363	02.0	12	3		201409	201409	1176.22	
19	19DES0017O	100	FOLV780116R14	FOLV780116MNLXRO4	VIRGINIA BERENICE FLORES LI?AN		12.0	1103	07	73	13	E0363	12.0	190073	3		201409	201409	7057.35	
19	19DES0017O	100	GAAR671206RJ8	GAAR671206MNLRS02	ROSA LAURA GALLEGOS ARAMBULA		2.0	1103	07	13	96	E0363	02.0	190039	3		201409	201409	1177.32	
19	19DES0017O	100	GAAR671206RJ8	GAAR671206MNLRS02	ROSA LAURA GALLEGOS ARAMBULA		2.0	1103	07	13	98	E0363	02.0	191036	3		201409	201409	1177.32	
19	19DES0017O	100	GAAR671206RJ8	GAAR671206MNLRS02	ROSA LAURA GALLEGOS ARAMBULA		4.0	1103	07	73	13	E0363	04.0	461	3		201409	201409	2354.64	
19	19DES0017O	100	GAAR671206RJ8	GAAR671206MNLRS02	ROSA LAURA GALLEGOS ARAMBULA		19.0	1103	07	73	13	E0363	19.0	190259	3		201409	201409	11187.08	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES00170	100	GAAR671206RJ8	GAAR671206MNLRS02	ROSA LAURA GALLEGOS ARAMBULA		6.0	1103	07	73	13	E0371	06.0	190006	3		201409	201409	3531.96	
19	19DES00170	100	GAAR671206RJ8	GAAR671206MNLRS02	ROSA LAURA GALLEGOS ARAMBULA		2.0	1103	07	77	26	E0363	02.0	770002	3		201409	201409	1177.32	
19	19DES00170	100	GACD660725UH0	GACD660725MNLRRR02	DORA ELIA GARCIA CERDA		9.0	1103	07	73	13	E2401	09.0	190126	3		201409	201409	5288.21	
19	19DES00170	100	GACS630918AJ3	GACS630918MNLRYF06	MARIA SOFIA GAYTAN CARRANZA		12.0	1103	07	13	53	E0363	12.0	420	3		201409	201409	7079.64	
19	19DES00170	100	GACS630918AJ3	GACS630918MNLRYF06	MARIA SOFIA GAYTAN CARRANZA		7.0	1103	07	19	13	E0392	07.0	190167	3		201409	201409	4129.78	
19	19DES00170	100	GACS630918AJ3	GACS630918MNLRYF06	MARIA SOFIA GAYTAN CARRANZA		4.0	1103	07	73	13	E0363	04.0	554	3		201409	201409	2359.88	
19	19DES00170	100	GACS630918AJ3	GACS630918MNLRYF06	MARIA SOFIA GAYTAN CARRANZA		19.0	1103	07	73	13	E0363	19.0	190059	3		201409	201409	11213.02	
19	19DES00170	100	GOAE580426GUA	GOAE580426HNLMDV05	EDGAR DANIEL GOMEZ AVILA		5.0	1103	07	13	96	E0365	05.0	190011	3		201409	201409	2949.84	
19	19DES00170	100	GOAE580426GUA	GOAE580426HNLMDV05	EDGAR DANIEL GOMEZ AVILA		19.0	1103	07	13	96	E0365	19.0	190025	3		201409	201409	11211.22	
19	19DES00170	100	GOAE580426GUA	GOAE580426HNLMDV05	EDGAR DANIEL GOMEZ AVILA		6.0	1103	07	73	13	E0365	06.0	190131	3		201409	201409	3539.82	
19	19DES00170	100	GOCO811029P50	GOCO811029MNLRRR03	ORALIA CATALINA GOMEZ DE LA CRUZ		3.0	1103	07	73	13	E0363	03.0	190196	3		201409	201409	784.49	
19	19DES00170	100	GOCO811029P50	GOCO811029MNLRRR03	ORALIA CATALINA GOMEZ DE LA CRUZ		4.0	1103	07	77	29	E0363	04.0	770079	3		201409	201409	2426.96	
19	19DES00170	100	GOOA560313A71	GOOA560313MNLNRN00	ANA MARIA GONZALEZ ORNELAS		22.0	1103	07	13	54	E0363	22.0	880	3		201409	201409	12993.94	
19	19DES00170	100	GOOA560313A71	GOOA560313MNLNRN00	ANA MARIA GONZALEZ ORNELAS		7.0	1103	07	19	13	E0392	07.0	190257	3		201409	201409	4133.28	
19	19DES00170	100	GOOA560313A71	GOOA560313MNLNRN00	ANA MARIA GONZALEZ ORNELAS		1.0	1103	07	73	13	E0363	01.0	190074	3		201409	201409	590.46	
19	19DES00170	100	GOOA560313A71	GOOA560313MNLNRN00	ANA MARIA GONZALEZ ORNELAS		1.0	1103	07	73	13	E0363	01.0	190220	3		201409	201409	590.46	
19	19DES00170	100	GOOA560313A71	GOOA560313MNLNRN00	ANA MARIA GONZALEZ ORNELAS		7.0	1103	07	73	13	E0363	07.0	63	3		201409	201409	4133.28	
19	19DES00170	100	GOOA560313A71	GOOA560313MNLNRN00	ANA MARIA GONZALEZ ORNELAS		4.0	1103	07	73	13	E0365	04.0	190166	3		201409	201409	2361.88	
19	19DES00170	100	GUMA830409JY5	GUMA830409HNLTRR08	ARMANDO GUTIERREZ MARTINEZ		5.0	1103	07	77	29	E0363	05.0	770057	3		201409	201409	2936.34	
19	19DES00170	100	GUMA830409JY5	GUMA830409HNLTRR08	ARMANDO GUTIERREZ MARTINEZ		5.0	1103	07	99	13	E0363	05.0	190009	3		201409	201409	2936.34	
19	19DES00170	100	HECD640715298	HECD640715MNLRLR03	DOLORES HERNANDEZ CORTEZ		0.0	1103	07	19	6	S01E07	00.0	200055	2		201409	201409	8327.28	
19	19DES00170	100	LOGK720309147	LOGK720309MNLMMR08	KARLA LETICIA LOMELI GOMEZ		7.0	1103	07	73	13	E0365	07.0	190018	3		201409	201409	4154.15	
19	19DES00170	100	LOGK720309147	LOGK720309MNLMMR08	KARLA LETICIA LOMELI GOMEZ		1.0	1103	07	73	13	E0371	01.0	190005	3		201409	201409	593.44	
19	19DES00170	100	LOGK720309147	LOGK720309MNLMMR08	KARLA LETICIA LOMELI GOMEZ		4.0	1103	07	77	10	E0363	04.0	770046	3		201409	201409	2373.80	
19	19DES00170	100	LORJ7607186E2	LORJ760718HJCPDN07	JUAN LOPEZ RODRIGUEZ		2.0	1103	07	73	13	E1067	02.0	190158	3		201409	201409	1191.69	
19	19DES00170	100	LORJ7607186E2	LORJ760718HJCPDN07	JUAN LOPEZ RODRIGUEZ		9.0	1103	07	73	13	E2401	09.0	1	3		201409	201409	5356.70	
19	19DES00170	100	LURG760315E78	LURG760315MNLGYL07	GUILLERMINA LUGO REYES		0.0	1103	07	19	6	T26E03	00.0	200023	2		201409	201409	10295.59	
19	19DES00170	100	MAAG800126KE4	MAAG800126MNLRLS03	GI SELA HAIDE MARES ALVARADO		3.0	1103	07	13	73	E0363	03.0	190003	3		201409	201409	1764.18	
19	19DES00170	100	MAAG800126KE4	MAAG800126MNLRLS03	GI SELA HAIDE MARES ALVARADO		9.0	1103	07	73	13	E2401	09.0	47	3		201409	201409	5289.56	
19	19DES00170	100	MACM721223258	MACM721223HNLRRG04	MIGUEL ANGEL MARTINEZ CRUZ		0.0	1103	07	19	6	S01E07	00.0	200067	2		201409	201409	8327.28	
19	19DES00170	100	MAGR6103135R4	MAGR610313HNLTRND07	RODRIGO MATA GONZALEZ		0.0	1103	07	19	6	S01E07	00.0	200052	2		201409	201409	8313.78	
19	19DES00170	100	MEOM870905373	MEOM870905MNLDLR03	MARTHA ELISSETTE ADILENE MEDINA OLIVARES		9.0	1103	07	73	13	E2401	09.0	105	3		201409	201409	5281.37	
19	19DES00170	100	MERO5106075P3	MERO510607MDFDNL04	OLGA MEDRANO RINCON		0.0	1103	07	19	6	A01E03	00.0	200153	2		201409	201409	8663.70	
19	19DES00170	100	NAGC740905376	NAGC740905MNLVTL00	CLAUDIA LETICIA NAVARRO GUTIERREZ		19.0	1103	07	73	13	E0363	19.0	190094	3		201409	201409	11169.84	
19	19DES00170	100	NAGC740905376	NAGC740905MNLVTL00	CLAUDIA LETICIA NAVARRO GUTIERREZ		2.0	1103	07	73	13	E0365	02.0	65	3		201409	201409	1175.60	
19	19DES00170	100	NAGC740905376	NAGC740905MNLVTL00	CLAUDIA LETICIA NAVARRO GUTIERREZ		4.0	1103	07	77	29	E0363	04.0	770101	3		201409	201409	2351.20	
19	19DES00170	100	OIME550726IC4	OIME550726HNLRLN08	ELIAS ORTIZ MENDEZ		0.0	1103	07	13	54	E0341	00.0	724	4		201409	201409	37280.20	
19	19DES00170	100	PARM670323QN2	PARM670323MNLRSR01	MIREYA JOSEFINA PLATA DE LA ROSA		2.0	1103	07	73	13	E0363	02.0	203	3		201409	201409	1177.32	
19	19DES00170	100	PARM670323QN2	PARM670323MNLRSR01	MIREYA JOSEFINA PLATA DE LA ROSA		4.0	1103	07	73	13	E0363	04.0	177	3		201409	201409	2354.64	
19	19DES00170	100	PARM670323QN2	PARM670323MNLRSR01	MIREYA JOSEFINA PLATA DE LA ROSA		19.0	1103	07	73	13	E0363	19.0	190055	3		201409	201409	11185.58	
19	19DES00170	100	POZR630525DZA	POZR630525HTSLRB08	RABINDRANATH POLANCO ZARAZUA		2.0	1103	07	13	96	E0363	02.0	190052	3		201409	201409	3339.04	
19	19DES00170	100	POZR630525DZA	POZR630525HTSLRB08	RABINDRANATH POLANCO ZARAZUA		19.0	1103	07	13	96	E0363	19.0	190292	3		201409	201409	31724.17	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES00170	100	POZR630525DZA	POZR630525HTSLRB08	RABINDRANATH POLANCO ZARAZUA		5.0	1103	07	19	13	E0392	05.0	190148	3		201409	201409	8347.59	
19	19DES00170	100	POZR630525DZA	POZR630525HTSLRB08	RABINDRANATH POLANCO ZARAZUA		3.0	1103	07	73	13	E0363	03.0	190372	3		201409	201409	5008.55	
19	19DES00170	100	POZR630525DZA	POZR630525HTSLRB08	RABINDRANATH POLANCO ZARAZUA		7.0	1103	07	73	13	E0363	07.0	190381	3		201409	201409	11686.63	
19	19DES00170	100	POZR630525DZA	POZR630525HTSLRB08	RABINDRANATH POLANCO ZARAZUA		1.0	1103	07	73	13	E0371	01.0	36	3		201409	201409	1669.51	
19	19DES00170	100	POZR630525DZA	POZR630525HTSLRB08	RABINDRANATH POLANCO ZARAZUA		3.0	1103	07	96	13	E0363	03.0	191068	3		201409	201409	5008.55	
19	19DES00170	100	QUGH520109D42	QUGH520109HSPNVM04	HUMBERTO QUINTERO GUEVARA		25.0	1103	07	13	54	E0363	25.0	212	3		201409	201409	33026.86	
19	19DES00170	100	QUGH520109D42	QUGH520109HSPNVM04	HUMBERTO QUINTERO GUEVARA		1.0	1103	07	73	13	E0363	01.0	377	3		201409	201409	1321.00	
19	19DES00170	100	QUGH520109D42	QUGH520109HSPNVM04	HUMBERTO QUINTERO GUEVARA		2.0	1103	07	73	13	E0363	02.0	190343	3		201409	201409	2642.03	
19	19DES00170	100	RIFD830902JH9	RIFD830902HNLN06	DANIEL GERARDO RIOS FLORES		2.0	1103	07	73	13	E0763	02.0	190137	3		201409	201409	522.06	
19	19DES00170	100	RIFD830902JH9	RIFD830902HNLN06	DANIEL GERARDO RIOS FLORES		5.0	1103	07	77	11	E0363	05.0	770003	3		201409	201409	3031.35	
19	19DES00170	100	ROGG610315B22	ROGG610315MNLJRD01	MARIA GUADALUPE ROJAS GUERRERO		8.0	1103	07	13	54	E0363	08.0	46	3		201409	201409	4714.32	
19	19DES00170	100	ROGG610315B22	ROGG610315MNLJRD01	MARIA GUADALUPE ROJAS GUERRERO		19.0	1103	07	13	96	E0363	19.0	190244	3		201409	201409	11199.80	
19	19DES00170	100	ROGG610315B22	ROGG610315MNLJRD01	MARIA GUADALUPE ROJAS GUERRERO		5.0	1103	07	19	13	E0392	05.0	190136	3		201409	201409	2946.44	
19	19DES00170	100	ROGG610315B22	ROGG610315MNLJRD01	MARIA GUADALUPE ROJAS GUERRERO		8.0	1103	07	73	13	E0365	08.0	190009	3		201409	201409	4714.32	
19	19DES00170	100	ROGG610315B22	ROGG610315MNLJRD01	MARIA GUADALUPE ROJAS GUERRERO		2.0	1103	07	73	13	E0763	02.0	113	3		201409	201409	1178.58	
19	19DES00170	100	SAFC760123V73	SAFC760123HCLNLS02	CESAR IVAN SANCHEZ FLORES		0.0	1103	07	73	13	E2335	00.0	190001	1		201409	201409	11718.92	
19	19DES00170	100	SAGG710824N17	SAGG710824MNLNRB04	GABRIELA SANTILLAN GUERRERO		0.0	1103	07	19	6	A03E03	00.0	200089	2		201409	201409	8596.73	
19	19DES00170	100	SAIY740912IC2	SAIY740912HNLN04	YARIB ISMAEL SALAS INFANTE		19.0	1103	07	13	96	E0363	19.0	190290	3		201409	201409	14772.01	
19	19DES00170	100	SAIY740912IC2	SAIY740912HNLN04	YARIB ISMAEL SALAS INFANTE		1.0	1103	07	73	13	E0363	01.0	190144	3		201409	201409	777.34	
19	19DES00170	100	SAIY740912IC2	SAIY740912HNLN04	YARIB ISMAEL SALAS INFANTE		12.0	1103	07	73	13	E0363	12.0	152	3		201409	201409	9328.38	
19	19DES00170	100	SICE510930EH4	SICE510930MMNLHL04	MARIA ELENA SILVA CHAVEZ		0.0	1103	07	13	54	E0321	00.0	492	4		201409	201409	48347.95	
19	19DES00170	100	VICC421230RC0	VICC421230HNLGHL06	JOSE CLAUDIO VIGIL CHAVEZ		0.0	1103	07	19	6	S01E07	00.0	200304	2		201409	201409	8340.78	
19	19DES00170	100	VIJT640114EJ8	VIJT640114MNLRCR01	TERESA DE JESUS VILLALOBOS JACOBO		4.0	1103	07	13	97	E0363	04.0	190003	3		201409	201409	3117.08	
19	19DES00170	100	VIJT640114EJ8	VIJT640114MNLRCR01	TERESA DE JESUS VILLALOBOS JACOBO		3.0	1103	07	73	13	E0363	03.0	22	3		201409	201409	2337.79	
19	19DES00170	100	VIJT640114EJ8	VIJT640114MNLRCR01	TERESA DE JESUS VILLALOBOS JACOBO		6.0	1103	07	73	13	E0363	06.0	190194	3		201409	201409	4675.62	
19	19DES00170	100	VIJT640114EJ8	VIJT640114MNLRCR01	TERESA DE JESUS VILLALOBOS JACOBO		19.0	1103	07	73	13	E0363	19.0	20	3		201409	201409	14808.21	
19	19DES00170	100	VIJT640114EJ8	VIJT640114MNLRCR01	TERESA DE JESUS VILLALOBOS JACOBO		2.0	1103	07	73	13	E1067	02.0	190147	3		201409	201409	1558.39	
19	19DES00170	100	VIQA700110LL2	VIQA700110MNLGZD01	ADRIANA PATRICIA VIGIL QUEZADA		1.0	1103	07	23	77	E0363	01.0	770001	3		201409	201409	589.28	
19	19DES00170	100	VIQA700110LL2	VIQA700110MNLGZD01	ADRIANA PATRICIA VIGIL QUEZADA		4.0	1103	07	73	13	E0363	04.0	268	3		201409	201409	2357.16	
19	19DES00170	100	VIQA700110LL2	VIQA700110MNLGZD01	ADRIANA PATRICIA VIGIL QUEZADA		19.0	1103	07	73	13	E0363	19.0	190428	3		201409	201409	11197.55	
19	19DES00170	100	VIQA700110LL2	VIQA700110MNLGZD01	ADRIANA PATRICIA VIGIL QUEZADA		1.0	1103	07	73	13	E0371	01.0	98	3		201409	201409	589.28	
19	19DES00170	100	VIQA700110LL2	VIQA700110MNLGZD01	ADRIANA PATRICIA VIGIL QUEZADA		2.0	1103	07	73	13	E1067	02.0	76	3		201409	201409	488.10	
19	19DES0024Y	200	AACR630329N31	AACR630329HNLNLS01	RICARDO ALANIS CASSO		0.0	1103	07	19	6	S01E07	00.0	200276	2		201409	201409	8272.78	
19	19DES0024Y	200	AESL6912263AA	AESL691226MNLNLC08	LUCERO GUADALUPE ALEJANDRO SANTOS		5.0	1103	07	73	13	E0363	05.0	190088	3		201409	201409	2946.44	
19	19DES0024Y	200	AOPE550818M32	AOPE550818MSPLN17	MARIA ELENA ALCORTA PANTOJA		0.0	1103	07	13	97	E0321	00.0	190002	4		201409	201409	48320.90	
19	19DES0024Y	200	AUME740727P66	AUME740727HDFGLD01	EDGAR BALTAZAR AGUILAR MELGAR		5.0	1103	07	73	13	E0363	05.0	190055	3		201409	201409	3895.43	
19	19DES0024Y	200	AUME740727P66	AUME740727HDFGLD01	EDGAR BALTAZAR AGUILAR MELGAR		2.0	1103	07	77	12	E0363	02.0	770003	3		201409	201409	1558.18	
19	19DES0024Y	200	CAAR8202098H9	CAAR820209MNLNLC05	ROCIO ELENA CASTILLO ALCORTA		3.0	1103	07	73	13	E0363	03.0	190320	3		201409	201409	2331.28	
19	19DES0024Y	200	CAAR8202098H9	CAAR820209MNLNLC05	ROCIO ELENA CASTILLO ALCORTA		2.0	1103	07	73	13	E0365	02.0	109	3		201409	201409	1554.20	
19	19DES0024Y	200	CAGG6005216V0	CAGG600521HNLNXX00	GERARDO RAMIRO CASTILLO GUAJARDO		0.0	1103	07	73	13	E2331	00.0	102	1		201409	201409	11535.38	
19	19DES0024Y	200	CAMG6709012G7	CAMG670901MNLNRR05	GRACIELA CANTU MONTELONGO		0.0	1103	07	19	6	A01E03	00.0	200209	2		201409	201409	8663.70	
19	19DES0024Y	200	CARE8411167G1	CARE841116MNLNLSB06	MARIA ESTHER CASTILLO ROBBINS		2.0	1103	07	73	13	E0763	02.0	190121	3		201409	201409	1173.54	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0024Y	200	CARE8411167G1	CARE841116MNLBS06	MARIA ESTHER CASTILLO ROBBINS		5.0	1103	07	77	11	E0363	05.0	770030	3		201409	201409	2933.84	
19	19DES0024Y	200	CARE8411167G1	CARE841116MNLBS06	MARIA ESTHER CASTILLO ROBBINS		5.0	1103	07	77	29	E0363	05.0	770058	3		201409	201409	2933.84	
19	19DES0024Y	200	CARE8411167G1	CARE841116MNLBS06	MARIA ESTHER CASTILLO ROBBINS		5.0	1103	07	77	29	E0363	05.0	770169	3		201409	201409	2933.84	
19	19DES0024Y	200	CARF7411118T0	CARF741111HNLRLD01	FELIPE DE JESUS CARRERA RODRIGUEZ		4.0	1103	07	73	13	E0363	04.0	422	3		201409	201409	2354.64	
19	19DES0024Y	200	CARF7411118T0	CARF741111HNLRLD01	FELIPE DE JESUS CARRERA RODRIGUEZ		6.0	1103	07	73	13	E0363	06.0	190181	3		201409	201409	3534.66	
19	19DES0024Y	200	CARF7411118T0	CARF741111HNLRLD01	FELIPE DE JESUS CARRERA RODRIGUEZ		6.0	1103	07	77	11	E0363	06.0	770024	3		201409	201409	3531.96	
19	19DES0024Y	200	CARF7411118T0	CARF741111HNLRLD01	FELIPE DE JESUS CARRERA RODRIGUEZ		6.0	1103	07	77	12	E0363	06.0	770005	3		201409	201409	3531.96	
19	19DES0024Y	200	CARF7411118T0	CARF741111HNLRLD01	FELIPE DE JESUS CARRERA RODRIGUEZ		6.0	1103	07	77	29	E0363	06.0	770006	3		201409	201409	3531.96	
19	19DES0024Y	200	CARF7411118T0	CARF741111HNLRLD01	FELIPE DE JESUS CARRERA RODRIGUEZ		6.0	1103	07	77	29	E0363	06.0	770174	3		201409	201409	3531.96	
19	19DES0024Y	200	CARF7510163C7	CARF751016MNLNDL17	FLOR ILIANA CANTU RODRIGUEZ		8.0	1103	07	73	13	E0363	08.0	216	3		201409	201409	4702.40	
19	19DES0024Y	200	CARF7510163C7	CARF751016MNLNDL17	FLOR ILIANA CANTU RODRIGUEZ		16.0	1103	07	73	13	E0363	16.0	190052	3		201409	201409	9405.70	
19	19DES0024Y	200	CATN681226H92	CATN681226MNLRL00	NELLY ADRIANA CASTILLO TRUJILLO		9.0	1103	07	73	13	E2401	09.0	9	3		201409	201409	5289.56	
19	19DES0024Y	200	COJJ570412H95	COJJ570412HNLRLMS09	JESUS CORTES JIMENEZ		1.0	1103	07	73	13	E0363	01.0	33	3		201409	201409	779.75	
19	19DES0024Y	200	COJJ570412H95	COJJ570412HNLRLMS09	JESUS CORTES JIMENEZ		2.0	1103	07	73	13	E0363	02.0	190193	3		201409	201409	1180.99	
19	19DES0024Y	200	COJJ570412H95	COJJ570412HNLRLMS09	JESUS CORTES JIMENEZ		19.0	1103	07	73	13	E0363	19.0	190131	3		201409	201409	14816.21	
19	19DES0024Y	200	DAGB821117HZ4	DAGB821117MNLVLT04	BEATRIZ ADRIANA DAVILA GLORIA		6.0	1103	07	77	29	E0363	06.0	770147	3		201409	201409	3671.09	
19	19DES0024Y	200	DISL800925UQ4	DISL800925MNLZLR04	LAURA ERIKA LIZETH DIAZ SOLIS		0.0	1103	07	19	6	A03E03	00.0	200017	2		201409	201409	8596.73	
19	19DES0024Y	200	FOGR790827CH1	FOGR790827HNLRLN04	RENAULT ADRIAN FLORES GARCIA		2.0	1103	07	27	77	E0363	02.0	770007	3		201409	201409	1175.60	
19	19DES0024Y	200	FOGR790827CH1	FOGR790827HNLRLN04	RENAULT ADRIAN FLORES GARCIA		7.0	1103	07	73	13	E0363	07.0	568	3		201409	201409	4115.19	
19	19DES0024Y	200	FOGR790827CH1	FOGR790827HNLRLN04	RENAULT ADRIAN FLORES GARCIA		7.0	1103	07	73	13	E0363	07.0	190172	3		201409	201409	4114.59	
19	19DES0024Y	200	FOGR790827CH1	FOGR790827HNLRLN04	RENAULT ADRIAN FLORES GARCIA		6.0	1103	07	77	29	E0363	06.0	770223	3		201409	201409	3526.80	
19	19DES0024Y	200	FOTE570222RD4	FOTE570222HNLRLD05	EDUARDO FLORES TREVI?O		19.0	1103	07	13	96	E0363	19.0	190115	3		201409	201409	14808.66	
19	19DES0024Y	200	FOTE570222RD4	FOTE570222HNLRLD05	EDUARDO FLORES TREVI?O		4.0	1103	07	73	13	E0363	04.0	190545	3		201409	201409	2359.98	
19	19DES0024Y	200	FOTE570222RD4	FOTE570222HNLRLD05	EDUARDO FLORES TREVI?O		2.0	1103	07	77	10	E0363	02.0	770007	3		201409	201409	1179.94	
19	19DES0024Y	200	FOTE570222RD4	FOTE570222HNLRLD05	EDUARDO FLORES TREVI?O		5.0	1103	07	77	26	E0363	05.0	770031	3		201409	201409	2949.84	
19	19DES0024Y	200	FOTE570222RD4	FOTE570222HNLRLD05	EDUARDO FLORES TREVI?O		5.0	1103	07	95	13	E0363	05.0	190039	3		201409	201409	2949.84	
19	19DES0024Y	200	GACJ590621R79	GACJ590621HNLRLSR00	JORGE LUIS GARCIA CASTELLANO		1.0	1103	07	13	96	E0365	01.0	190009	3		201409	201409	589.96	
19	19DES0024Y	200	GACJ590621R79	GACJ590621HNLRLSR00	JORGE LUIS GARCIA CASTELLANO		19.0	1103	07	13	96	E0365	19.0	190058	3		201409	201409	11213.02	
19	19DES0024Y	200	GACJ590621R79	GACJ590621HNLRLSR00	JORGE LUIS GARCIA CASTELLANO		6.0	1103	07	73	13	E0361	06.0	100	3		201409	201409	3539.82	
19	19DES0024Y	200	GACJ590621R79	GACJ590621HNLRLSR00	JORGE LUIS GARCIA CASTELLANO		1.0	1103	07	73	13	E0363	01.0	190009	3		201409	201409	589.96	
19	19DES0024Y	200	GACJ590621R79	GACJ590621HNLRLSR00	JORGE LUIS GARCIA CASTELLANO		2.0	1103	07	73	13	E0363	02.0	190242	3		201409	201409	1179.94	
19	19DES0024Y	200	GACJ590621R79	GACJ590621HNLRLSR00	JORGE LUIS GARCIA CASTELLANO		7.0	1103	07	73	13	E0363	07.0	390	3		201409	201409	4129.78	
19	19DES0024Y	200	GACJ590621R79	GACJ590621HNLRLSR00	JORGE LUIS GARCIA CASTELLANO		4.0	1103	07	73	13	E0365	04.0	57	3		201409	201409	2359.88	
19	19DES0024Y	200	GACJ590621R79	GACJ590621HNLRLSR00	JORGE LUIS GARCIA CASTELLANO		2.0	1103	07	96	13	E0365	02.0	191004	3		201409	201409	1179.94	
19	19DES0024Y	200	GAEX710524QN2	GAEX710524MNLRLSC01	XOCHITL GARZA ESTRADA		4.0	1103	07	73	13	E0365	04.0	44	3		201409	201409	2354.64	
19	19DES0024Y	200	GAEX710524QN2	GAEX710524MNLRLSC01	XOCHITL GARZA ESTRADA		7.0	1103	07	73	13	E0365	07.0	190047	3		201409	201409	4120.61	
19	19DES0024Y	200	GAGC650521MK1	GAGC650521HNLRLZR02	CARLOS AUGUSTO GARCIA GUZMAN		2.0	1103	07	73	13	E0363	02.0	190322	3		201409	201409	1178.58	
19	19DES0024Y	200	GAGC650521MK1	GAGC650521HNLRLZR02	CARLOS AUGUSTO GARCIA GUZMAN		4.0	1103	07	73	13	E0363	04.0	98	3		201409	201409	2357.16	
19	19DES0024Y	200	GAGC650521MK1	GAGC650521HNLRLZR02	CARLOS AUGUSTO GARCIA GUZMAN		6.0	1103	07	73	13	E0363	06.0	190126	3		201409	201409	3535.74	
19	19DES0024Y	200	GAGC650521MK1	GAGC650521HNLRLZR02	CARLOS AUGUSTO GARCIA GUZMAN		2.0	1103	07	73	13	E0365	02.0	107	3		201409	201409	1178.58	
19	19DES0024Y	200	GAGC650521MK1	GAGC650521HNLRLZR02	CARLOS AUGUSTO GARCIA GUZMAN		4.0	1103	07	73	13	E0365	04.0	190065	3		201409	201409	2357.16	
19	19DES0024Y	200	GAGC650521MK1	GAGC650521HNLRLZR02	CARLOS AUGUSTO GARCIA GUZMAN		12.0	1103	07	73	13	E0365	12.0	5	3		201409	201409	7073.28	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0024Y	200	GAMM611110JN6	GAMM611110HDGRZN12	MANUEL GARCIA MEZA		22.0	1103	07	13	73	E0363	22.0	190008	3		201409	201409	17155.99	
19	19DES0024Y	200	GAMM611110JN6	GAMM611110HDGRZN12	MANUEL GARCIA MEZA		3.0	1103	07	99	13	E0363	03.0	190104	3		201409	201409	2339.29	
19	19DES0024Y	200	GANG5606173T7	GANG560617HSPLVR13	GERARDO ISMAEL GALLEGOS NAVA		2.0	1103	07	13	96	E0363	02.0	190029	3		201409	201409	1179.94	
19	19DES0024Y	200	GANG5606173T7	GANG560617HSPLVR13	GERARDO ISMAEL GALLEGOS NAVA		19.0	1103	07	13	96	E0363	19.0	190142	3		201409	201409	11211.37	
19	19DES0024Y	200	GANG5606173T7	GANG560617HSPLVR13	GERARDO ISMAEL GALLEGOS NAVA		2.0	1103	07	13	98	E0363	02.0	191030	3		201409	201409	1179.94	
19	19DES0024Y	200	GANG5606173T7	GANG560617HSPLVR13	GERARDO ISMAEL GALLEGOS NAVA		2.0	1103	07	73	13	E0363	02.0	190401	3		201409	201409	1179.94	
19	19DES0024Y	200	GANG5606173T7	GANG560617HSPLVR13	GERARDO ISMAEL GALLEGOS NAVA		3.0	1103	07	73	13	E0365	03.0	190054	3		201409	201409	1769.90	
19	19DES0024Y	200	GANG5606173T7	GANG560617HSPLVR13	GERARDO ISMAEL GALLEGOS NAVA		3.0	1103	07	73	13	E0365	03.0	190166	3		201409	201409	1769.90	
19	19DES0024Y	200	GANG5606173T7	GANG560617HSPLVR13	GERARDO ISMAEL GALLEGOS NAVA		2.0	1103	07	73	13	E1067	02.0	190064	3		201409	201409	1179.94	
19	19DES0024Y	200	GANG5606173T7	GANG560617HSPLVR13	GERARDO ISMAEL GALLEGOS NAVA		9.0	1103	07	73	13	E2401	09.0	108	3		201409	201409	5299.64	
19	19DES0024Y	200	GORA8311124R5	GORA831112HNLNSL00	ALEJANDRO GONZALEZ DE LA ROSA		2.0	1103	07	73	13	E0371	02.0	190111	3		201409	201409	1222.76	
19	19DES0024Y	200	GORA8311124R5	GORA831112HNLNSL00	ALEJANDRO GONZALEZ DE LA ROSA		4.0	1103	07	77	29	E0363	04.0	770040	3		201409	201409	2445.52	
19	19DES0024Y	200	HEAI700701E83	HEAI700701MNLRLC08	ILEANA LIZBETH HERNANDEZ ACERETO		8.0	1103	07	73	13	E0363	08.0	3	3		201409	201409	4771.01	
19	19DES0024Y	200	HEAI700701E83	HEAI700701MNLRLC08	ILEANA LIZBETH HERNANDEZ ACERETO		2.0	1103	07	73	13	E0365	02.0	190164	3		201409	201409	1192.75	
19	19DES0024Y	200	HECC571016VC4	HECC571016MTSRRN06	MA. DEL CONSUELO HERNANDEZ DE LA CRUZ		2.0	1103	07	73	13	E0365	02.0	190061	3		201409	201409	1178.58	
19	19DES0024Y	200	HECC571016VC4	HECC571016MTSRRN06	MA. DEL CONSUELO HERNANDEZ DE LA CRUZ		4.0	1103	07	73	13	E0365	04.0	71	3		201409	201409	2357.16	
19	19DES0024Y	200	HECC571016VC4	HECC571016MTSRRN06	MA. DEL CONSUELO HERNANDEZ DE LA CRUZ		6.0	1103	07	73	13	E0365	06.0	20	3		201409	201409	3535.74	
19	19DES0024Y	200	HEPA650725B64	HEPA650725MNLRXN01	ANA MARIA HERNANDEZ PE?A		4.0	1103	07	73	13	E0365	04.0	190098	3		201409	201409	2361.91	
19	19DES0024Y	200	LAFJ770703M97	LAFJ770703HNLRLR03	JORGE HUGO LARA FLORES		2.0	1103	07	13	96	E0363	02.0	190061	3		201409	201409	1175.60	
19	19DES0024Y	200	LAFJ770703M97	LAFJ770703HNLRLR03	JORGE HUGO LARA FLORES		4.0	1103	07	73	13	E0363	04.0	182	3		201409	201409	3108.40	
19	19DES0024Y	200	LAFJ770703M97	LAFJ770703HNLRLR03	JORGE HUGO LARA FLORES		19.0	1103	07	73	13	E0363	19.0	32	3		201409	201409	14765.93	
19	19DES0024Y	200	LAFJ770703M97	LAFJ770703HNLRLR03	JORGE HUGO LARA FLORES		2.0	1103	07	73	13	E1067	02.0	190003	3		201409	201409	1554.05	
19	19DES0024Y	200	MOGH850808FZ2	MOGH850808HNLNMC09	HECTOR MONTA#O GOMEZ		1.0	1103	07	73	13	E0363	01.0	224	3		201409	201409	261.02	
19	19DES0024Y	200	MOGH850808FZ2	MOGH850808HNLNMC09	HECTOR MONTA#O GOMEZ		2.0	1103	07	73	13	E1067	02.0	167	3		201409	201409	522.06	
19	19DES0024Y	200	MOGH850808FZ2	MOGH850808HNLNMC09	HECTOR MONTA#O GOMEZ		4.0	1103	07	77	29	E0363	04.0	770034	3		201409	201409	2425.09	
19	19DES0024Y	200	MUFD58121176A	MUFD581211HNLXLN09	DANIEL MU?OZ FLORES		6.0	1103	07	24	77	E0363	06.0	770003	3		201409	201409	3541.92	
19	19DES0024Y	200	MUFD58121176A	MUFD581211HNLXLN09	DANIEL MU?OZ FLORES		3.0	1103	07	73	13	E0363	03.0	383	3		201409	201409	1769.90	
19	19DES0024Y	200	MUFD58121176A	MUFD581211HNLXLN09	DANIEL MU?OZ FLORES		3.0	1103	07	73	13	E0363	03.0	190085	3		201409	201409	1769.90	
19	19DES0024Y	200	MUFD58121176A	MUFD581211HNLXLN09	DANIEL MU?OZ FLORES		3.0	1103	07	73	13	E0363	03.0	190716	3		201409	201409	1769.90	
19	19DES0024Y	200	MUFD58121176A	MUFD581211HNLXLN09	DANIEL MU?OZ FLORES		5.0	1103	07	73	13	E0363	05.0	190021	3		201409	201409	2949.84	
19	19DES0024Y	200	MUFD58121176A	MUFD581211HNLXLN09	DANIEL MU?OZ FLORES		3.0	1103	07	73	13	E0365	03.0	190021	3		201409	201409	1769.90	
19	19DES0024Y	200	OORB571201EP4	OORB571201MNLNDR04	BERTHA ALICIA ONOFRE RODRIGUEZ		2.0	1103	07	73	13	E0363	02.0	91	3		201409	201409	1178.58	
19	19DES0024Y	200	OORB571201EP4	OORB571201MNLNDR04	BERTHA ALICIA ONOFRE RODRIGUEZ		22.0	1103	07	73	13	E0363	22.0	10	3		201409	201409	12965.58	
19	19DES0024Y	200	OORB571201EP4	OORB571201MNLNDR04	BERTHA ALICIA ONOFRE RODRIGUEZ		2.0	1103	07	73	13	E0365	02.0	190132	3		201409	201409	488.10	
19	19DES0024Y	200	OORE8010155Z1	OORE801015MNLCMD08	EDITH ALEXANDRA OCHOA RAMOS		9.0	1103	07	13	54	E2401	09.0	821	3		201409	201409	5288.21	
19	19DES0024Y	200	OORE8010155Z1	OORE801015MNLCMD08	EDITH ALEXANDRA OCHOA RAMOS		9.0	1103	07	73	13	E2401	09.0	13	3		201409	201409	5288.21	
19	19DES0024Y	200	PANJ680213T57	PANJ680213HNLXR04	JORGE ELEAZAR PLATAS NU?EZ		5.0	1103	07	77	29	E0363	05.0	770150	3		201409	201409	3892.93	
19	19DES0024Y	200	PAQS600618870	PAQS600618MHGNSR01	SERAPIA PASCUAL QUINTANILLA		19.0	1103	07	24	77	E0365	19.0	770003	3		201409	201409	40205.77	
19	19DES0024Y	200	PAQS600618870	PAQS600618MHGNSR01	SERAPIA PASCUAL QUINTANILLA		1.0	1103	07	73	13	E0363	01.0	190206	3		201409	201409	2115.94	
19	19DES0024Y	200	PAQS600618870	PAQS600618MHGNSR01	SERAPIA PASCUAL QUINTANILLA		3.0	1103	07	73	13	E0363	03.0	190656	3		201409	201409	6347.86	
19	19DES0024Y	200	PAQS600618870	PAQS600618MHGNSR01	SERAPIA PASCUAL QUINTANILLA		4.0	1103	07	77	12	E0363	04.0	770012	3		201409	201409	8463.84	
19	19DES0024Y	200	PAQS600618870	PAQS600618MHGNSR01	SERAPIA PASCUAL QUINTANILLA		5.0	1103	07	95	13	E0363	05.0	190045	3		201409	201409	10579.78	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0024Y	200	PAQS600618870	PAQS600618MHGSNR01	SERAPIA PASCUAL QUINTANILLA		3.0	1103	07	99	13	E0363	03.0	190091	3		201409	201409	6347.86	
19	19DES0024Y	200	PEAM570914QR6	PEAM570914HNLRLR07	MARGARITO PEREZ ALDAY		3.0	1103	07	13	73	E0363	03.0	190016	3		201409	201409	1769.90	
19	19DES0024Y	200	PEAM570914QR6	PEAM570914HNLRLR07	MARGARITO PEREZ ALDAY		3.0	1103	07	73	13	E0363	03.0	190703	3		201409	201409	1769.90	
19	19DES0024Y	200	PEAM570914QR6	PEAM570914HNLRLR07	MARGARITO PEREZ ALDAY		5.0	1103	07	73	13	E0363	05.0	190137	3		201409	201409	2949.84	
19	19DES0024Y	200	PEAM570914QR6	PEAM570914HNLRLR07	MARGARITO PEREZ ALDAY		4.0	1103	07	73	13	E0365	04.0	21	3		201409	201409	2359.88	
19	19DES0024Y	200	QUAD551112UF2	QUAD551112HTSRLV06	DAVID QUIROGA ALVAREZ		0.0	1103	07	73	13	E0341	00.0	190108	4		201409	201409	75314.68	
19	19DES0024Y	200	RAAH801228TJ9	RAAH801228HNLMMGG08	HUGO IVAN RAMIREZ AGUILAR		0.0	1103	07	19	6	S01E08	00.0	200006	2		201409	201409	8267.26	
19	19DES0024Y	200	ROLI5811055W0	ROLI581105MSPCRS09	MA. ISABEL ROCHA LOREDO		7.0	1103	07	13	96	E0363	07.0	190003	3		201409	201409	4120.61	
19	19DES0024Y	200	ROLI5811055W0	ROLI581105MSPCRS09	MA. ISABEL ROCHA LOREDO		2.0	1103	07	73	13	E0763	02.0	50	3		201409	201409	1177.32	
19	19DES0024Y	200	ROLI5811055W0	ROLI581105MSPCRS09	MA. ISABEL ROCHA LOREDO		9.0	1103	07	73	13	E2401	09.0	53	3		201409	201409	5292.26	
19	19DES0024Y	200	ROLI5811055W0	ROLI581105MSPCRS09	MA. ISABEL ROCHA LOREDO		5.0	1103	07	95	13	E0363	05.0	190061	3		201409	201409	2943.29	
19	19DES0024Y	200	RUOS7107054M6	RUOS710705MTSZRN00	SONIA RUIZ ORTIZ		5.0	1103	07	77	26	E0365	05.0	770006	3		201409	201409	2946.44	
19	19DES0024Y	200	SACG8312258J5	SACG831225MNLNRB03	GABRIELA ELISA SANTOS CRUZ		0.0	1103	07	19	6	T26E03	00.0	200092	2		201409	201409	10295.59	
19	19DES0024Y	200	SACM6111176L6	SACM611117MNLNSR05	MARTINA EMMA SANCHEZ CASTILLO		22.0	1103	07	13	73	E0363	22.0	190010	3		201409	201409	17144.54	
19	19DES0024Y	200	SITA9007217J2	SITA900721MNLFRB07	ABIGAIL SIFUENTES TORRES		0.0	1103	07	19	6	A01E03	00.0	200220	2		201409	201409	8595.70	
19	19DES0024Y	200	UIMN6205204N6	UIMN620520MNLNRN05	NORA ISABEL URIBE MENDOZA		0.0	1103	07	26	77	E2333	00.0	200001	1		201409	201409	11559.85	
19	19DES0024Y	200	VEBM860819IHA	VEBM860819MNLRLR07	MAIRA ESTHELA VELA BARRIENTOS		2.0	1103	07	13	54	E0363	02.0	2960	3		201409	201409	484.11	
19	19DES0024Y	200	VEBM860819IHA	VEBM860819MNLRLR07	MAIRA ESTHELA VELA BARRIENTOS		4.0	1103	07	73	13	E0363	04.0	248	3		201409	201409	2349.18	
19	19DES0024Y	200	VEBM860819IHA	VEBM860819MNLRLR07	MAIRA ESTHELA VELA BARRIENTOS		6.0	1103	07	77	29	E0365	06.0	770006	3		201409	201409	3523.62	
19	19DES0024Y	200	VEVJ600223E25	VEVJ600223HSPGRN00	JUAN JOSE VEGA VARGAS		4.0	1103	07	13	96	E0363	04.0	190005	3		201409	201409	2359.88	
19	19DES0024Y	200	VEVJ600223E25	VEVJ600223HSPGRN00	JUAN JOSE VEGA VARGAS		4.0	1103	07	73	13	E0763	04.0	190019	3		201409	201409	2359.88	
19	19DES0024Y	200	ZAGI810520BT9	ZAGI810520HNLRRS04	ISRAEL EDUARDO ZARATE GARCIA		0.0	1103	07	19	6	S01E08	00.0	200012	2		201409	201409	8267.26	
19	19DES0035D	100	CEVL900515M28	CEVL900515HNLRLS09	LUIS ALEJANDRO CERVANTES VILLANUEVA		0.0	1103	07	19	6	T26E03	00.0	200010	2		201409	201409	10295.59	
19	19DES0035D	100	COAL560121CP2	COAL560121MNLRLS02	MARIA LUISA CORPUS ALVARADO		0.0	1103	07	19	6	S01E07	00.0	200352	2		201409	201409	8340.78	
19	19DES0035D	100	CORR6503161K4	CORR650316HNLNMC03	RICARDO CONTRERAS RAMIREZ		3.0	1103	07	13	1	E0763	03.0	190006	3		201409	201409	1763.39	
19	19DES0035D	100	CORR6503161K4	CORR650316HNLNMC03	RICARDO CONTRERAS RAMIREZ		3.0	1103	07	13	1	E0763	03.0	190007	3		201409	201409	1763.39	
19	19DES0035D	100	CORR6503161K4	CORR650316HNLNMC03	RICARDO CONTRERAS RAMIREZ		3.0	1103	07	13	1	E0763	03.0	190008	3		201409	201409	1763.39	
19	19DES0035D	100	CORR6503161K4	CORR650316HNLNMC03	RICARDO CONTRERAS RAMIREZ		2.0	1103	07	73	13	E0363	02.0	190126	3		201409	201409	1175.60	
19	19DES0035D	100	CORR6503161K4	CORR650316HNLNMC03	RICARDO CONTRERAS RAMIREZ		3.0	1103	07	73	13	E0363	03.0	190531	3		201409	201409	1763.39	
19	19DES0035D	100	CORR6503161K4	CORR650316HNLNMC03	RICARDO CONTRERAS RAMIREZ		3.0	1103	07	96	13	E0363	03.0	191031	3		201409	201409	1763.39	
19	19DES0035D	100	COSL590824K90	COSL590824MNLVLZ12	LUZ MARIA COVARRUBIAS SALINAS		3.0	1103	07	20	13	E0363	03.0	16	3		201409	201409	3055.93	
19	19DES0035D	100	COSL590824K90	COSL590824MNLVLZ12	LUZ MARIA COVARRUBIAS SALINAS		2.0	1103	07	73	13	E0363	02.0	110	3		201409	201409	2037.30	
19	19DES0035D	100	COSL590824K90	COSL590824MNLVLZ12	LUZ MARIA COVARRUBIAS SALINAS		19.0	1103	07	73	13	E0363	19.0	190223	3		201409	201409	19355.23	
19	19DES0035D	100	COSL590824K90	COSL590824MNLVLZ12	LUZ MARIA COVARRUBIAS SALINAS		4.0	1103	07	73	13	E1067	04.0	23	3		201409	201409	4074.30	
19	19DES0035D	100	GAAE751226FA0	GAAE751226HNLRSVM09	JOSE EMILIO GASPAR AVILA		6.0	1103	07	13	53	E0371	06.0	83	3		201409	201409	3526.95	
19	19DES0035D	100	GAAE751226FA0	GAAE751226HNLRSVM09	JOSE EMILIO GASPAR AVILA		5.0	1103	07	13	97	E0363	05.0	190004	3		201409	201409	2938.99	
19	19DES0035D	100	GAAE751226FA0	GAAE751226HNLRSVM09	JOSE EMILIO GASPAR AVILA		2.0	1103	07	24	77	E1067	02.0	770001	3		201409	201409	1175.60	
19	19DES0035D	100	GAAE751226FA0	GAAE751226HNLRSVM09	JOSE EMILIO GASPAR AVILA		2.0	1103	07	99	13	E0363	02.0	190015	3		201409	201409	1175.60	
19	19DES0035D	100	GACD660725UH0	GACD660725MNLRRR02	DORA ELIA GARCIA CERDA		9.0	1103	07	73	13	E2401	09.0	190042	3		201409	201409	5288.21	
19	19DES0035D	100	GACL590412BL3	GACL590412HNLRRS04	JOSE LUIS GARZA CANTU		0.0	1103	07	19	6	S01E07	00.0	200373	2		201409	201409	8327.28	
19	19DES0035D	100	GAFM720616K82	GAFM720616MNLRLR07	MARICELA GARZA FLORES		3.0	1103	07	77	10	E0365	03.0	770013	3		201409	201409	772.96	
19	19DES0035D	100	GAFM720616K82	GAFM720616MNLRLR07	MARICELA GARZA FLORES		5.0	1103	07	77	29	E0363	05.0	770117	3		201409	201409	3014.47	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0035D	100	GAGR5904035A7	GAGR590403HNLRRY08	RUY GONZALO GARZA GARZA		8.0	1103	07	73	13	E0363	08.0	161	3		201409	201409	6220.80	
19	19DES0035D	100	GAGR5904035A7	GAGR590403HNLRRY08	RUY GONZALO GARZA GARZA		19.0	1103	07	73	13	E0363	19.0	190080	3		201409	201409	14776.63	
19	19DES0035D	100	GAGR5904035A7	GAGR590403HNLRRY08	RUY GONZALO GARZA GARZA		6.0	1103	07	73	13	E0365	06.0	314	3		201409	201409	4665.60	
19	19DES0035D	100	GITH590702T31	GITH590702HNLRRM08	HUMBERTO GRIMALDO TORRES		3.0	1103	07	73	13	E0363	03.0	190579	3		201409	201409	1764.32	
19	19DES0035D	100	GITH590702T31	GITH590702HNLRRM08	HUMBERTO GRIMALDO TORRES		9.0	1103	07	73	13	E0363	09.0	190019	3		201409	201409	5293.00	
19	19DES0035D	100	GITH590702T31	GITH590702HNLRRM08	HUMBERTO GRIMALDO TORRES		2.0	1103	07	73	13	E0763	02.0	190125	3		201409	201409	1176.22	
19	19DES0035D	100	GOCZ8203247R1	GOCZ820324MNLNNN09	ZENDY EVELIN GONZALEZ CANTU		0.0	1103	07	77	29	A01E03	00.0	880015	2		201409	201409	8595.70	
19	19DES0035D	100	GOTH740709BX5	GOTH740709HNLNRM08	HUMBERTO GONZALEZ TORRES		3.0	1103	07	13	97	E0363	03.0	190028	3		201409	201409	728.46	
19	19DES0035D	100	GOTH740709BX5	GOTH740709HNLNRM08	HUMBERTO GONZALEZ TORRES		19.0	1103	07	73	13	E0363	19.0	190234	3		201409	201409	4614.41	
19	19DES0035D	100	GOTH740709BX5	GOTH740709HNLNRM08	HUMBERTO GONZALEZ TORRES		1.0	1103	07	77	23	E0363	01.0	770025	3		201409	201409	242.81	
19	19DES0035D	100	HECC571016VC4	HECC571016MTSRRN06	MA. DEL CONSUELO HERNANDEZ DE LA CRUZ		3.0	1103	07	73	13	E0363	03.0	46	3		201409	201409	1767.86	
19	19DES0035D	100	HECC571016VC4	HECC571016MTSRRN06	MA. DEL CONSUELO HERNANDEZ DE LA CRUZ		3.0	1103	07	73	13	E0363	03.0	190074	3		201409	201409	732.14	
19	19DES0035D	100	HECC571016VC4	HECC571016MTSRRN06	MA. DEL CONSUELO HERNANDEZ DE LA CRUZ		19.0	1103	07	73	13	E0363	19.0	190249	3		201409	201409	11199.35	
19	19DES0035D	100	HEDS6708282P9	HEDS670828HNLNRM03	SERGIO ROLANDO HERRERA DOMINGUEZ		0.0	1103	07	19	6	S01E07	00.0	200319	2		201409	201409	8313.78	
19	19DES0035D	100	HEEF560427RYA	HEEF560427HNLRSLO0	FLORENTINO DE JESUS HERNANDEZ ESTALA		0.0	1103	07	73	13	E0321	00.0	17	4		201409	201409	39095.90	
19	19DES0035D	100	LUGJ630915H96	LUGJ630915MNLVMS09	MA. DE JESUS LUEVANO GOMEZ		19.0	1103	07	13	96	E0363	19.0	190220	3		201409	201409	19357.33	
19	19DES0035D	100	LUGJ630915H96	LUGJ630915MNLVMS09	MA. DE JESUS LUEVANO GOMEZ		3.0	1103	07	20	13	E0363	03.0	28	3		201409	201409	3055.93	
19	19DES0035D	100	LUGJ630915H96	LUGJ630915MNLVMS09	MA. DE JESUS LUEVANO GOMEZ		1.0	1103	07	28	77	E0363	01.0	770016	3		201409	201409	1018.63	
19	19DES0035D	100	LUGJ630915H96	LUGJ630915MNLVMS09	MA. DE JESUS LUEVANO GOMEZ		6.0	1103	07	28	77	E0363	06.0	770018	3		201409	201409	6111.90	
19	19DES0035D	100	LUGJ630915H96	LUGJ630915MNLVMS09	MA. DE JESUS LUEVANO GOMEZ		6.0	1103	07	73	13	E0363	06.0	190370	3		201409	201409	7923.09	
19	19DES0035D	100	LUGJ630915H96	LUGJ630915MNLVMS09	MA. DE JESUS LUEVANO GOMEZ		3.0	1103	07	77	10	E0363	03.0	770034	3		201409	201409	3055.93	
19	19DES0035D	100	MAJA8601261J1	MAJA860126HNLNMMN00	JOSE ANTONIO MANCILLAS JIMENEZ		9.0	1103	07	77	10	E2401	09.0	770003	3		201409	201409	5281.37	
19	19DES0035D	100	MARR550309574	MARR550309HNLXXX00	MARIA DEL ROSARIO MARTINEZ ROBLEDO		3.0	1103	07	13	73	E0363	03.0	190011	3		201409	201409	1771.40	
19	19DES0035D	100	MARR550309574	MARR550309HNLXXX00	MARIA DEL ROSARIO MARTINEZ ROBLEDO		19.0	1103	07	13	96	E0363	19.0	190083	3		201409	201409	11221.62	
19	19DES0035D	100	MARR550309574	MARR550309HNLXXX00	MARIA DEL ROSARIO MARTINEZ ROBLEDO		1.0	1103	07	13	98	E0363	01.0	191006	3		201409	201409	590.46	
19	19DES0035D	100	MARR550309574	MARR550309HNLXXX00	MARIA DEL ROSARIO MARTINEZ ROBLEDO		4.0	1103	07	73	13	E0363	04.0	3	3		201409	201409	2361.88	
19	19DES0035D	100	MARR550309574	MARR550309HNLXXX00	MARIA DEL ROSARIO MARTINEZ ROBLEDO		4.0	1103	07	73	13	E0365	04.0	88	3		201409	201409	2361.88	
19	19DES0035D	100	MARR550309574	MARR550309HNLXXX00	MARIA DEL ROSARIO MARTINEZ ROBLEDO		2.0	1103	07	73	13	E1067	02.0	190151	3		201409	201409	1180.94	
19	19DES0035D	100	MARR550309574	MARR550309HNLXXX00	MARIA DEL ROSARIO MARTINEZ ROBLEDO		5.0	1103	07	77	23	E0363	05.0	770002	3		201409	201409	2952.34	
19	19DES0035D	100	MARR550309574	MARR550309HNLXXX00	MARIA DEL ROSARIO MARTINEZ ROBLEDO		2.0	1103	07	95	13	E1067	02.0	190004	3		201409	201409	1180.94	
19	19DES0035D	100	MEMA650923BP5	MEMA650923MNLNRL06	ALMA DELIA MENDOZA MARTINEZ		0.0	1103	07	19	6	A01E03	00.0	200122	2		201409	201409	8595.70	
19	19DES0035D	100	MERJ600830QZA	MERJ600830HDFNDL04	JULIO MENDOZA RODRIGUEZ		7.0	1103	07	19	13	E0390	07.0	190002	3		201409	201409	7129.82	
19	19DES0035D	100	MERJ600830QZA	MERJ600830HDFNDL04	JULIO MENDOZA RODRIGUEZ		12.0	1103	07	73	13	E0361	12.0	194	3		201409	201409	12222.60	
19	19DES0035D	100	MERJ600830QZA	MERJ600830HDFNDL04	JULIO MENDOZA RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	147	3		201409	201409	3057.43	
19	19DES0035D	100	MERJ600830QZA	MERJ600830HDFNDL04	JULIO MENDOZA RODRIGUEZ		1.0	1103	07	73	13	E0365	01.0	190004	3		201409	201409	1019.13	
19	19DES0035D	100	MERJ600830QZA	MERJ600830HDFNDL04	JULIO MENDOZA RODRIGUEZ		19.0	1103	07	73	13	E0365	19.0	190066	3		201409	201409	19367.43	
19	19DES0035D	100	MIMF511010MS6	MIMF511010HDGRRR07	FRANCISCO MIER MORALES		0.0	1103	07	73	13	E0341	00.0	190074	4		201409	201409	75314.68	
19	19DES0035D	100	NIRT361013SA2	NIRT361013MGTTZR07	MARIA TERESA NIETO RAZO		19.0	1103	07	73	13	E0363	19.0	11	3		201409	201409	11197.55	
19	19DES0035D	100	NIRT361013SA2	NIRT361013MGTTZR07	MARIA TERESA NIETO RAZO		6.0	1103	07	73	13	E0365	06.0	6	3		201409	201409	3535.74	
19	19DES0035D	100	OEZD581229UE6	OEZD581229HNLVPO4	DAVID OYERVIDES ZAPATA		7.0	1103	07	19	13	E0392	07.0	190268	3		201409	201409	11686.63	
19	19DES0035D	100	OEZD581229UE6	OEZD581229HNLVPO4	DAVID OYERVIDES ZAPATA		2.0	1103	07	27	77	E0363	02.0	770011	3		201409	201409	3339.04	
19	19DES0035D	100	OEZD581229UE6	OEZD581229HNLVPO4	DAVID OYERVIDES ZAPATA		4.0	1103	07	73	13	E0363	04.0	122	3		201409	201409	6678.08	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0035D	100	OEZD581229UE6	OEZD581229HNLYPV04	DAVID OYERVIDES ZAPATA		4.0	1103	07	73	13	E0363	04.0	190042	3		201409	201409	6678.08	
19	19DES0035D	100	OEZD581229UE6	OEZD581229HNLYPV04	DAVID OYERVIDES ZAPATA		6.0	1103	07	73	13	E0363	06.0	190222	3		201409	201409	10017.12	
19	19DES0035D	100	OEZD581229UE6	OEZD581229HNLYPV04	DAVID OYERVIDES ZAPATA		19.0	1103	07	73	13	E0363	19.0	9	3		201409	201409	31724.47	
19	19DES0035D	100	OOCY5705158RA	OOCY570515MNLCLRL09	YOLANDA OCHOA CRUZ		0.0	1103	07	19	6	A01E03	00.0	200158	2		201409	201409	8663.70	
19	19DES0035D	100	OUME5501146J7	OUME550114MNLRL06	ELVIA OLGUIN MARTINEZ		2.0	1103	07	73	13	E0363	02.0	190233	3		201409	201409	1177.32	
19	19DES0035D	100	OUME5501146J7	OUME550114MNLRL06	ELVIA OLGUIN MARTINEZ		3.0	1103	07	73	13	E0363	03.0	366	3		201409	201409	1765.97	
19	19DES0035D	100	OUME5501146J7	OUME550114MNLRL06	ELVIA OLGUIN MARTINEZ		12.0	1103	07	73	13	E0363	12.0	164	3		201409	201409	7063.92	
19	19DES0035D	100	OUME5501146J7	OUME550114MNLRL06	ELVIA OLGUIN MARTINEZ		19.0	1103	07	73	13	E0363	19.0	15	3		201409	201409	11188.13	
19	19DES0035D	100	PONR670809E28	PONR670809MNLNV03	RAMONA PONCE NAVA		4.0	1103	07	19	13	E0392	04.0	190098	3		201409	201409	4071.88	
19	19DES0035D	100	PONR670809E28	PONR670809MNLNV03	RAMONA PONCE NAVA		3.0	1103	07	28	77	E0363	03.0	770005	3		201409	201409	3053.89	
19	19DES0035D	100	PONR670809E28	PONR670809MNLNV03	RAMONA PONCE NAVA		8.0	1103	07	28	77	E0363	08.0	770001	3		201409	201409	8143.76	
19	19DES0035D	100	PONR670809E28	PONR670809MNLNV03	RAMONA PONCE NAVA		3.0	1103	07	73	13	E0363	03.0	190147	3		201409	201409	3053.89	
19	19DES0035D	100	PONR670809E28	PONR670809MNLNV03	RAMONA PONCE NAVA		19.0	1103	07	73	13	E0363	19.0	190317	3		201409	201409	19344.56	
19	19DES0035D	100	PONR670809E28	PONR670809MNLNV03	RAMONA PONCE NAVA		2.0	1103	07	73	13	E0365	02.0	190175	3		201409	201409	2035.94	
19	19DES0035D	100	RAMY7712169B6	RAMY771216MNLMLRV01	YVONNE GUADALUPE RAMOS MARTINEZ		1.0	1103	07	73	13	E0363	01.0	301	3		201409	201409	588.65	
19	19DES0035D	100	RAMY7712169B6	RAMY771216MNLMLRV01	YVONNE GUADALUPE RAMOS MARTINEZ		19.0	1103	07	73	13	E0363	19.0	190069	3		201409	201409	11187.08	
19	19DES0035D	100	RAMY7712169B6	RAMY771216MNLMLRV01	YVONNE GUADALUPE RAMOS MARTINEZ		3.0	1103	07	77	24	E0365	03.0	770006	3		201409	201409	1765.97	
19	19DES0035D	100	RAMY7712169B6	RAMY771216MNLMLRV01	YVONNE GUADALUPE RAMOS MARTINEZ		12.0	1103	07	96	13	E0363	12.0	191002	3		201409	201409	7063.92	
19	19DES0035D	100	ROCM810715RK0	ROCM810715MNLJRL09	MELISSA MICHELLE ROJAS CERDA		0.0	1103	07	73	13	E2331	00.0	190028	1		201409	201409	11535.38	
19	19DES0035D	100	ROGY8610116T4	ROGY861011MNLDR14	YULIANNA YVETT RODRIGUEZ GARZA		12.0	1103	07	73	13	E0365	12.0	190010	3		201409	201409	9326.85	
19	19DES0035D	100	ROGY8610116T4	ROGY861011MNLDR14	YULIANNA YVETT RODRIGUEZ GARZA		12.0	1103	07	73	13	E0365	12.0	190051	3		201409	201409	9325.20	
19	19DES0035D	100	ROGY8610116T4	ROGY861011MNLDR14	YULIANNA YVETT RODRIGUEZ GARZA		2.0	1103	07	73	13	E1067	02.0	164	3		201409	201409	1554.05	
19	19DES0035D	100	ROGY8610116T4	ROGY861011MNLDR14	YULIANNA YVETT RODRIGUEZ GARZA		5.0	1103	07	96	13	E0363	05.0	191026	3		201409	201409	3885.48	
19	19DES0035D	100	ROSM641228LKA	ROSM641228MNLDLG05	MARIA MAGDALENA RODRIGUEZ SOLANO		0.0	1103	07	19	6	A01E03	00.0	200186	2		201409	201409	8636.70	
19	19DES0035D	100	RUAS7004033V1	RUAS700403MNLZLS01	SUSANA RUIZ ALANIS		9.0	1103	07	73	13	E2401	09.0	55	3		201409	201409	5395.50	
19	19DES0035D	100	SADJ560205UT3	SADJ560205HTSLMN08	JUAN SALINAS DIMAS		3.0	1103	07	19	13	E0366	03.0	190011	3		201409	201409	3963.03	
19	19DES0035D	100	SADJ560205UT3	SADJ560205HTSLMN08	JUAN SALINAS DIMAS		1.0	1103	07	73	13	E0363	01.0	112	3		201409	201409	1321.00	
19	19DES0035D	100	SADJ560205UT3	SADJ560205HTSLMN08	JUAN SALINAS DIMAS		2.0	1103	07	73	13	E0363	02.0	190318	3		201409	201409	2642.03	
19	19DES0035D	100	SADJ560205UT3	SADJ560205HTSLMN08	JUAN SALINAS DIMAS		4.0	1103	07	73	13	E0363	04.0	190443	3		201409	201409	5284.06	
19	19DES0035D	100	SADJ560205UT3	SADJ560205HTSLMN08	JUAN SALINAS DIMAS		4.0	1103	07	73	13	E0365	04.0	190043	3		201409	201409	5284.06	
19	19DES0035D	100	SADJ560205UT3	SADJ560205HTSLMN08	JUAN SALINAS DIMAS		1.0	1103	07	73	13	E0763	01.0	4	3		201409	201409	1321.00	
19	19DES0035D	100	SADJ560205UT3	SADJ560205HTSLMN08	JUAN SALINAS DIMAS		2.0	1103	07	73	13	E0763	02.0	190010	3		201409	201409	2642.03	
19	19DES0035D	100	SADJ560205UT3	SADJ560205HTSLMN08	JUAN SALINAS DIMAS		2.0	1103	07	73	13	E0763	02.0	190031	3		201409	201409	2642.03	
19	19DES0035D	100	SADJ560205UT3	SADJ560205HTSLMN08	JUAN SALINAS DIMAS		4.0	1103	07	73	13	E0763	04.0	190011	3		201409	201409	5284.06	
19	19DES0035D	100	SADJ560205UT3	SADJ560205HTSLMN08	JUAN SALINAS DIMAS		19.0	1103	07	73	13	E0763	19.0	190008	3		201409	201409	25100.77	
19	19DES0035D	100	SAEG560820GK6	SAEG560820HNLSR00	GERARDO SALAZAR ESCOBEDO		19.0	1103	07	13	54	E0363	19.0	2321	3		201409	201409	25092.47	
19	19DES0035D	100	SAEG560820GK6	SAEG560820HNLSR00	GERARDO SALAZAR ESCOBEDO		7.0	1103	07	19	13	E0366	07.0	190030	3		201409	201409	9243.59	
19	19DES0035D	100	SAEG560820GK6	SAEG560820HNLSR00	GERARDO SALAZAR ESCOBEDO		3.0	1103	07	73	13	E0363	03.0	79	3		201409	201409	3961.53	
19	19DES0035D	100	SAEG560820GK6	SAEG560820HNLSR00	GERARDO SALAZAR ESCOBEDO		3.0	1103	07	73	13	E0363	03.0	179	3		201409	201409	3961.53	
19	19DES0035D	100	SAEG560820GK6	SAEG560820HNLSR00	GERARDO SALAZAR ESCOBEDO		4.0	1103	07	73	13	E0363	04.0	190066	3		201409	201409	5282.06	
19	19DES0035D	100	SAEG560820GK6	SAEG560820HNLSR00	GERARDO SALAZAR ESCOBEDO		6.0	1103	07	73	13	E1067	06.0	190015	3		201409	201409	7922.64	
19	19DES0035D	100	SOCG610224M76	SOCG610224MNLTHD06	GUADALUPE CONSUELO STROOGGOFF CHAVEZ		0.0	1103	07	19	6	A01E03	00.0	200141	2		201409	201409	8650.20	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0035D	100	VAVM600124NQ3	VAVM600124MDGLLY04	MAYRA ALICIA VALDEZ VIELMA		3.0	1103	07	13	1	E0363	03.0	190012	3		201409	201409	2339.29	
19	19DES0035D	100	VAVM600124NQ3	VAVM600124MDGLLY04	MAYRA ALICIA VALDEZ VIELMA		19.0	1103	07	13	96	E0363	19.0	190328	3		201409	201409	14819.21	
19	19DES0035D	100	VAVM600124NQ3	VAVM600124MDGLLY04	MAYRA ALICIA VALDEZ VIELMA		2.0	1103	07	13	97	E0363	02.0	190028	3		201409	201409	1559.54	
19	19DES0035D	100	VAVM600124NQ3	VAVM600124MDGLLY04	MAYRA ALICIA VALDEZ VIELMA		1.0	1103	07	73	13	E0363	01.0	190216	3		201409	201409	779.75	
19	19DES0035D	100	VAVM600124NQ3	VAVM600124MDGLLY04	MAYRA ALICIA VALDEZ VIELMA		3.0	1103	07	73	13	E0363	03.0	190500	3		201409	201409	2339.29	
19	19DES0035D	100	VAVM600124NQ3	VAVM600124MDGLLY04	MAYRA ALICIA VALDEZ VIELMA		4.0	1103	07	73	13	E0363	04.0	190009	3		201409	201409	3119.08	
19	19DES0035D	100	VAVM600124NQ3	VAVM600124MDGLLY04	MAYRA ALICIA VALDEZ VIELMA		7.0	1103	07	73	13	E0363	07.0	46	3		201409	201409	5458.37	
19	19DES0035D	100	VAVM600124NQ3	VAVM600124MDGLLY04	MAYRA ALICIA VALDEZ VIELMA		3.0	1103	07	77	12	E0363	03.0	770013	3		201409	201409	2339.29	
19	19DES0035D	100	VAVS8310256F5	VAVS831025HNLRT02	SERGIO ENRIQUE VARELA VITELA		19.0	1103	07	13	96	E0363	19.0	190049	3		201409	201409	11168.79	
19	19DES0035D	100	VAVS8310256F5	VAVS831025HNLRT02	SERGIO ENRIQUE VARELA VITELA		3.0	1103	07	73	13	E0365	03.0	1	3		201409	201409	1763.39	
19	19DES0035D	100	VAVS8310256F5	VAVS831025HNLRT02	SERGIO ENRIQUE VARELA VITELA		6.0	1103	07	73	13	E1067	06.0	190011	3		201409	201409	3526.80	
19	19DES0035D	100	ZULN5905128I8	ZULN590512MSPXGR01	NEREIDA ZU?IGA LUGO		0.0	1103	07	19	6	S01E08	00.0	200005	2		201409	201409	8267.26	
19	19DES0036C	100	AAER5504064J2	AAER550406MNLNLS06	ROSA MARIA ALMANZA ENRIQUEZ		0.0	1103	07	24	77	E0321	00.0	8	4		201409	201409	48320.90	
19	19DES0036C	100	AAGM5107224V1	AAGM510722HVZNR09	MARIO ANASTACIO GARCIA		0.0	1103	07	19	6	S01E07	00.0	200274	2		201409	201409	8340.78	
19	19DES0036C	100	AEBB5809297B0	AEBB580929MNLRLD09	BLANCA ALICIA AREVALO BADILLO		0.0	1103	07	19	6	A01E03	00.0	200313	2		201409	201409	8650.20	
19	19DES0036C	100	BACB6706117H0	BACB670611MSPRSR00	BRENDA BARRIENTOS CASTILLO		9.0	1103	07	73	13	E2401	09.0	190091	3		201409	201409	2174.21	
19	19DES0036C	100	BACB6706117H0	BACB670611MSPRSR00	BRENDA BARRIENTOS CASTILLO		3.0	1103	07	77	11	E0363	03.0	770005	3		201409	201409	1760.30	
19	19DES0036C	100	BACB6706117H0	BACB670611MSPRSR00	BRENDA BARRIENTOS CASTILLO		6.0	1103	07	77	13	E0363	06.0	770019	3		201409	201409	3520.62	
19	19DES0036C	100	BAGB810917NK0	BAGB810917MNLRR00	BRENDA ALICIA BLANCO GUERRA		3.0	1103	07	73	13	E0363	03.0	190338	3		201409	201409	762.62	
19	19DES0036C	100	BAGB810917NK0	BAGB810917MNLRR00	BRENDA ALICIA BLANCO GUERRA		6.0	1103	07	77	29	E0363	06.0	770085	3		201409	201409	3596.70	
19	19DES0036C	100	BERE620102HH7	BERE620102MCLCYS04	MARIA ESPERANZA MAYELA BECERRA REYES		19.0	1103	07	13	54	E0363	19.0	2315	3		201409	201409	11221.92	
19	19DES0036C	100	BERE620102HH7	BERE620102MCLCYS04	MARIA ESPERANZA MAYELA BECERRA REYES		16.0	1103	07	73	13	E0363	16.0	190019	3		201409	201409	9447.52	
19	19DES0036C	100	BERE620102HH7	BERE620102MCLCYS04	MARIA ESPERANZA MAYELA BECERRA REYES		3.0	1103	07	77	10	E0363	03.0	770035	3		201409	201409	1771.40	
19	19DES0036C	100	BIMJ620613PZ3	BIMJ620613HNLRRN02	JUAN ANTONIO BRIONES MENDOZA		2.0	1103	07	73	13	E0363	02.0	246	3		201409	201409	1555.92	
19	19DES0036C	100	BIMJ620613PZ3	BIMJ620613HNLRRN02	JUAN ANTONIO BRIONES MENDOZA		4.0	1103	07	73	13	E0363	04.0	5	3		201409	201409	3111.84	
19	19DES0036C	100	BIMJ620613PZ3	BIMJ620613HNLRRN02	JUAN ANTONIO BRIONES MENDOZA		6.0	1103	07	73	13	E0363	06.0	190120	3		201409	201409	4670.16	
19	19DES0036C	100	BIMJ620613PZ3	BIMJ620613HNLRRN02	JUAN ANTONIO BRIONES MENDOZA		6.0	1103	07	73	13	E0363	06.0	190482	3		201409	201409	4667.76	
19	19DES0036C	100	BIMJ620613PZ3	BIMJ620613HNLRRN02	JUAN ANTONIO BRIONES MENDOZA		5.0	1103	07	77	22	E0363	05.0	770004	3		201409	201409	3889.78	
19	19DES0036C	100	BIMJ620613PZ3	BIMJ620613HNLRRN02	JUAN ANTONIO BRIONES MENDOZA		5.0	1103	07	77	27	E0363	05.0	770011	3		201409	201409	3889.78	
19	19DES0036C	100	BIMJ620613PZ3	BIMJ620613HNLRRN02	JUAN ANTONIO BRIONES MENDOZA		6.0	1103	07	77	29	E0363	06.0	770182	3		201409	201409	3532.11	
19	19DES0036C	100	BUGR5710207XA	BUGR571020MTRSRS07	ROSA IRENE BURCIAGA DE LA GARZA		2.0	1103	07	73	13	E0363	02.0	190330	3		201409	201409	1179.94	
19	19DES0036C	100	BUGR5710207XA	BUGR571020MTRSRS07	ROSA IRENE BURCIAGA DE LA GARZA		2.0	1103	07	73	13	E0363	02.0	190331	3		201409	201409	1179.94	
19	19DES0036C	100	BUGR5710207XA	BUGR571020MTRSRS07	ROSA IRENE BURCIAGA DE LA GARZA		4.0	1103	07	73	13	E0363	04.0	190507	3		201409	201409	2359.88	
19	19DES0036C	100	BUGR5710207XA	BUGR571020MTRSRS07	ROSA IRENE BURCIAGA DE LA GARZA		4.0	1103	07	73	13	E0363	04.0	190508	3		201409	201409	2359.88	
19	19DES0036C	100	BUGR5710207XA	BUGR571020MTRSRS07	ROSA IRENE BURCIAGA DE LA GARZA		6.0	1103	07	73	13	E0363	06.0	190379	3		201409	201409	3539.82	
19	19DES0036C	100	BUGR5710207XA	BUGR571020MTRSRS07	ROSA IRENE BURCIAGA DE LA GARZA		18.0	1103	07	73	13	E0365	18.0	1	3		201409	201409	10623.06	
19	19DES0036C	100	BUGR5710207XA	BUGR571020MTRSRS07	ROSA IRENE BURCIAGA DE LA GARZA		6.0	1103	07	73	13	E0371	06.0	190003	3		201409	201409	3539.82	
19	19DES0036C	100	CALJ710510BD7	CALJ710510MNLMMN03	JUANA CAMPOS DE LEON		0.0	1103	07	19	6	A03E03	00.0	200033	2		201409	201409	8637.73	
19	19DES0036C	100	CARA7703298S8	CARA770329HNLVYN01	ANGEL CAVAZOS REYES		2.0	1103	07	73	13	E0363	02.0	190245	3		201409	201409	1555.92	
19	19DES0036C	100	CARA7703298S8	CARA770329HNLVYN01	ANGEL CAVAZOS REYES		5.0	1103	07	77	29	E0363	05.0	770134	3		201409	201409	3889.78	
19	19DES0036C	100	COCB5403154Y2	COCB540315HDGRNN08	BENJAMIN CORDOVA CENICEROS		0.0	1103	07	19	6	S01E07	00.0	200080	2		201409	201409	8340.78	
19	19DES0036C	100	COGM670622QT9	COGM670622MNLNRR00	MARTHA ALICIA CONTRERAS GONGORA		0.0	1103	07	19	6	T03E03	00.0	200031	2		201409	201409	9345.55	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0036C	100	DISK830808DK7	DISK830808MNLZLR04	KARLA CECILIA DIAZ SOLIS		0.0	1103	07	19	6	A01E03	00.0	200123	2		201409	201409	8595.70	
19	19DES0036C	100	EIRS570907KTA	EIRS570907MNLN09	SANJUANA GUADALUPE ELIZONDO REYNA		0.0	1103	07	19	6	A01E03	00.0	200333	2		201409	201409	8636.70	
19	19DES0036C	100	FELI851229TR3	FELI851229HVZRRV00	IVAN FERNANDEZ LARIOS		4.0	1103	07	77	29	E0363	04.0	770026	3		201409	201409	2409.71	
19	19DES0036C	100	FELI851229TR3	FELI851229HVZRRV00	IVAN FERNANDEZ LARIOS		4.0	1103	07	77	29	E0363	04.0	770111	3		201409	201409	2409.71	
19	19DES0036C	100	GAAJ460211T88	GAAJ460211HOCRNS00	JOSE GARCIA ANTONIO		25.0	1103	07	13	73	E0363	25.0	190039	3		201409	201409	14763.39	
19	19DES0036C	100	GAAJ460211T88	GAAJ460211HOCRNS00	JOSE GARCIA ANTONIO		4.0	1103	07	73	13	E0363	04.0	190490	3		201409	201409	2361.88	
19	19DES0036C	100	GACF8411296Q2	GACF841129HNLDR08	JOSE FRANCISCO GARCIA CEDILLO		0.0	1103	07	28	77	S01E03	00.0	770003	2		201409	201409	8272.78	
19	19DES0036C	100	GAJE6302261D6	GAJE630226MNLRLR06	ELVA PATRICIA GALAN JUAREZ		0.0	1103	07	73	13	E2333	00.0	18	1		201409	201409	11596.00	
19	19DES0036C	100	GAOR680829RX7	GAOR680829MNLRLS01	ROSA MARIA GARCIA OLIVO		0.0	1103	07	19	6	A03E03	00.0	200004	2		201409	201409	8664.73	
19	19DES0036C	100	GARB630414AV5	GARB630414MNLRSR03	BERTHA ESTHER GARCIA RIOS		0.0	1103	07	19	6	T26E03	00.0	200082	2		201409	201409	10350.09	
19	19DES0036C	100	GASR680820EA1	GASR680820HNLRTB06	ROBERTO GARCIA SOTO		3.0	1103	07	13	54	E0363	03.0	3543	3		201409	201409	5006.51	
19	19DES0036C	100	GASR680820EA1	GASR680820HNLRTB06	ROBERTO GARCIA SOTO		19.0	1103	07	13	96	E0363	19.0	190107	3		201409	201409	31711.55	
19	19DES0036C	100	GASR680820EA1	GASR680820HNLRTB06	ROBERTO GARCIA SOTO		3.0	1103	07	13	98	E0363	03.0	191051	3		201409	201409	5006.51	
19	19DES0036C	100	GASR680820EA1	GASR680820HNLRTB06	ROBERTO GARCIA SOTO		5.0	1103	07	96	13	E0363	05.0	191029	3		201409	201409	8344.19	
19	19DES0036C	100	GASR680820EA1	GASR680820HNLRTB06	ROBERTO GARCIA SOTO		5.0	1103	07	96	13	E0363	05.0	191039	3		201409	201409	8344.19	
19	19DES0036C	100	GOCA641216IG8	GOCA641216MNLNND02	MARIA ADELAIDA GONZALEZ CANIZALES		3.0	1103	07	73	13	E0363	03.0	190307	3		201409	201409	1767.86	
19	19DES0036C	100	GOCA641216IG8	GOCA641216MNLNND02	MARIA ADELAIDA GONZALEZ CANIZALES		7.0	1103	07	73	13	E0365	07.0	190022	3		201409	201409	4125.02	
19	19DES0036C	100	GOCA641216IG8	GOCA641216MNLNND02	MARIA ADELAIDA GONZALEZ CANIZALES		12.0	1103	07	73	13	E0365	12.0	190097	3		201409	201409	7073.58	
19	19DES0036C	100	GOCA641216IG8	GOCA641216MNLNND02	MARIA ADELAIDA GONZALEZ CANIZALES		2.0	1103	07	77	10	E0363	02.0	770077	3		201409	201409	1178.58	
19	19DES0036C	100	GOCA641216IG8	GOCA641216MNLNND02	MARIA ADELAIDA GONZALEZ CANIZALES		5.0	1103	07	77	26	E0363	05.0	770022	3		201409	201409	2946.44	
19	19DES0036C	100	GOCA641216IG8	GOCA641216MNLNND02	MARIA ADELAIDA GONZALEZ CANIZALES		3.0	1103	07	95	13	E0363	03.0	190015	3		201409	201409	732.14	
19	19DES0036C	100	GOCN860526UX6	GOCN860526MNLNSL04	NELLY ISABEL GONZALEZ COSSIO		0.0	1103	07	19	6	S01E07	00.0	200411	2		201406	201408	-1237.45	
19	19DES0036C	100	HETM5009124Q5	HETM500912MNLRRR00	MARIA HERNANDEZ TREVIÑO		0.0	1103	07	73	13	E0341	00.0	190106	4		201409	201409	59694.20	
19	19DES0036C	100	JAMA720720279	JAMA720720HNLRRR01	ARTURO ALEJANDRO JASSO MARTINEZ		3.0	1103	07	73	13	E0363	03.0	190575	3		201409	201409	1841.20	
19	19DES0036C	100	JAMA720720279	JAMA720720HNLRRR01	ARTURO ALEJANDRO JASSO MARTINEZ		3.0	1103	07	73	13	E0363	03.0	190576	3		201409	201409	1841.20	
19	19DES0036C	100	KECA6606023J5	KECA660602HNLRSR01	ARTURO KRETCH CASTELLANOS		1.0	1103	07	28	77	E0365	01.0	770001	3		201409	201409	779.25	
19	19DES0036C	100	KECA6606023J5	KECA660602HNLRSR01	ARTURO KRETCH CASTELLANOS		5.0	1103	07	28	77	E0365	05.0	770001	3		201409	201409	3896.33	
19	19DES0036C	100	KECA6606023J5	KECA660602HNLRSR01	ARTURO KRETCH CASTELLANOS		6.0	1103	07	28	77	E0365	06.0	770001	3		201409	201409	4675.62	
19	19DES0036C	100	KECA6606023J5	KECA660602HNLRSR01	ARTURO KRETCH CASTELLANOS		6.0	1103	07	73	13	E0363	06.0	190274	3		201409	201409	4675.62	
19	19DES0036C	100	KECA6606023J5	KECA660602HNLRSR01	ARTURO KRETCH CASTELLANOS		12.0	1103	07	73	13	E0365	12.0	85	3		201409	201409	9353.04	
19	19DES0036C	100	LOGD820530SA3	LOGD820530MSPPMN01	DIANA NUBIA LOPEZ GOMEZ		4.0	1103	07	77	29	E0363	04.0	770095	3		201409	201409	2517.12	
19	19DES0036C	100	MARS610810IL6	MARS610810MNLDRD02	SANDRA LUZ MARTINEZ RODRIGUEZ		19.0	1103	07	13	96	E0363	19.0	190331	3		201409	201409	11199.65	
19	19DES0036C	100	MARS610810IL6	MARS610810MNLDRD02	SANDRA LUZ MARTINEZ RODRIGUEZ		3.0	1103	07	73	13	E0365	03.0	190059	3		201409	201409	1767.86	
19	19DES0036C	100	MARS610810IL6	MARS610810MNLDRD02	SANDRA LUZ MARTINEZ RODRIGUEZ		1.0	1103	07	73	13	E0371	01.0	23	3		201409	201409	589.28	
19	19DES0036C	100	MARS610810IL6	MARS610810MNLDRD02	SANDRA LUZ MARTINEZ RODRIGUEZ		5.0	1103	07	77	27	E0363	05.0	770023	3		201409	201409	2946.44	
19	19DES0036C	100	MAVS550821691	MAVS550821MCHRL06	SILVIA MICAELA MARTINEZ VELIZ		0.0	1103	07	19	6	T26E03	00.0	200058	2		201409	201409	10350.09	
19	19DES0036C	100	MOHA650115B46	MOHA650115MCLNRR05	AURORA MONTELONGO HERNANDEZ		1.0	1103	07	73	13	E0363	01.0	190012	3		201409	201409	1017.95	
19	19DES0036C	100	MOHA650115B46	MOHA650115MCLNRR05	AURORA MONTELONGO HERNANDEZ		19.0	1103	07	73	13	E0363	19.0	2	3		201409	201409	19341.71	
19	19DES0036C	100	MOLS5511128NA	MOLS551112MNLRPNO6	MARIA SANJUANA GUADALUPE MORENO LOPEZ		1.0	1103	07	19	13	E0392	01.0	190010	3		201409	201409	590.46	
19	19DES0036C	100	MOLS5511128NA	MOLS551112MNLRPNO6	MARIA SANJUANA GUADALUPE MORENO LOPEZ		19.0	1103	07	73	13	E0363	19.0	190046	3		201409	201409	11219.52	
19	19DES0036C	100	MOLS5511128NA	MOLS551112MNLRPNO6	MARIA SANJUANA GUADALUPE MORENO LOPEZ		2.0	1103	07	73	13	E0371	02.0	190084	3		201409	201409	1180.94	
19	19DES0036C	100	NOGL780711MS0	NOGL780711HNLYNS05	LUIS ANTONIO NOYOLA GONZALEZ		0.0	1103	07	19	6	A01E20	00.0	200011	2		201409	201409	8265.17	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0036C	100	RERF590129T99	RERF590129HNLNRO2	FRANCISCO REYES RANGEL		9.0	1103	07	73	13	E2401	09.0	112	3		201409	201409	5395.50	
19	19DES0036C	100	ROGD5003318P5	ROGD500331MNLDDL03	DOLORES RODRIGUEZ GALLEGOS		0.0	1103	07	19	6	A01E03	00.0	200202	2		201409	201409	8663.70	
19	19DES0036C	100	RORJ881110276	RORJ881110HNLDSM09	JAIME OMAR RODRIGUEZ DE LA ROSA		6.0	1103	07	77	12	E0363	06.0	770006	3		201409	201409	3668.28	
19	19DES0036C	100	SABL680106UGA	SABL680106HNLNNS07	JOSE LUIS SANCHEZ BANDA		19.0	1103	07	73	13	E0363	19.0	190405	3		201409	201409	19333.04	
19	19DES0036C	100	SABL680106UGA	SABL680106HNLNNS07	JOSE LUIS SANCHEZ BANDA		2.0	1103	07	77	12	E0363	02.0	770026	3		201409	201409	2034.68	
19	19DES0036C	100	SABL680106UGA	SABL680106HNLNNS07	JOSE LUIS SANCHEZ BANDA		3.0	1103	07	77	12	E0363	03.0	770011	3		201409	201409	3052.00	
19	19DES0036C	100	SABL680106UGA	SABL680106HNLNNS07	JOSE LUIS SANCHEZ BANDA		11.0	1103	07	77	12	E0363	11.0	770001	3		201409	201409	11190.72	
19	19DES0036C	100	SAGE580210TF8	SAGE580210MTSNRL06	ELISA SANCHEZ GARCIA		0.0	1103	07	27	77	E2331	00.0	770003	1		201409	201409	11587.19	
19	19DES0036C	100	SAGL880831771	SAGL880831MNLNRL01	LILIANA ALEJANDRA SANCHEZ GARCIA		6.0	1103	07	77	12	E0363	06.0	770007	3		201409	201409	3668.28	
19	19DES0036C	100	VIMD811021RMA	VIMD811021MNLNNO6	DENISE ELIZABETH VILLARREAL MONTES		0.0	1103	07	73	13	E2331	00.0	15	1		201409	201409	11509.45	
19	19DES0038A	100	AAAG770913H5A	AAAG770913MNLNLR02	GABRIELA MARGARITA ALBA ARROYO		0.0	1103	07	73	13	E2331	00.0	190082	1		201409	201409	11535.38	
19	19DES0038A	100	AAMA600506V90	AAMA600506HNLNRY06	ANTONIO AYALA MARTINEZ		19.0	1103	07	73	13	E0365	19.0	190113	3		201409	201409	11209.87	
19	19DES0038A	100	AAMA600506V90	AAMA600506HNLNRY06	ANTONIO AYALA MARTINEZ		2.0	1103	07	73	13	E0371	02.0	11	3		201409	201409	1179.94	
19	19DES0038A	100	AAMA600506V90	AAMA600506HNLNRY06	ANTONIO AYALA MARTINEZ		2.0	1103	07	73	13	E1067	02.0	17	3		201409	201409	1179.94	
19	19DES0038A	100	AESA661218811	AESA661218MNLRLN04	ANTONIA AREVALO SILVA		0.0	1103	07	19	6	S01E07	00.0	200315	2		201409	201409	8300.28	
19	19DES0038A	100	AESL6912263AA	AESL691226MNLNLC08	LUCERO GUADALUPE ALEJANDRO SANTOS		1.0	1103	07	13	96	E0363	01.0	190005	3		201409	201409	589.28	
19	19DES0038A	100	AESL6912263AA	AESL691226MNLNLC08	LUCERO GUADALUPE ALEJANDRO SANTOS		19.0	1103	07	13	96	E0363	19.0	190018	3		201409	201409	11200.10	
19	19DES0038A	100	AESL6912263AA	AESL691226MNLNLC08	LUCERO GUADALUPE ALEJANDRO SANTOS		12.0	1103	07	73	13	E0365	12.0	190105	3		201409	201409	7071.48	
19	19DES0038A	100	AESL6912263AA	AESL691226MNLNLC08	LUCERO GUADALUPE ALEJANDRO SANTOS		5.0	1103	07	99	13	E0363	05.0	190023	3		201409	201409	2946.44	
19	19DES0038A	100	AUMA500418I59	AUMA500418MNLGRL07	ALMA MARGARITA AGUILAR MARTINEZ		0.0	1103	07	19	6	A01E03	00.0	200326	2		201409	201409	8650.20	
19	19DES0038A	100	BULR660722KI3	BULR660722HNLSPB23	ROBERTO BUSTILLOS LOPEZ		1.0	1103	07	73	13	E0363	01.0	208	3		201409	201409	601.21	
19	19DES0038A	100	BULR660722KI3	BULR660722HNLSPB23	ROBERTO BUSTILLOS LOPEZ		3.0	1103	07	73	13	E0363	03.0	190461	3		201409	201409	1803.65	
19	19DES0038A	100	BULR660722KI3	BULR660722HNLSPB23	ROBERTO BUSTILLOS LOPEZ		5.0	1103	07	77	27	E0365	05.0	770005	3		201409	201409	3006.09	
19	19DES0038A	100	CAMP871119L19	CAMP871119HNLNLRD06	PEDRO LUIS CANTU MARTINEZ		0.0	1103	07	19	6	A01E20	00.0	200022	2		201409	201409	8265.17	
19	19DES0038A	100	CIAA670429989	CIAA670429MSPSL01	ALMA DELIA CISNEROS ALATORRE		19.0	1103	07	13	96	E0363	19.0	190069	3		201409	201409	11210.32	
19	19DES0038A	100	CIAA670429989	CIAA670429MSPSL01	ALMA DELIA CISNEROS ALATORRE		2.0	1103	07	73	13	E0363	02.0	190009	3		201409	201409	1179.94	
19	19DES0038A	100	CIAA670429989	CIAA670429MSPSL01	ALMA DELIA CISNEROS ALATORRE		3.0	1103	07	73	13	E0363	03.0	190119	3		201409	201409	1769.90	
19	19DES0038A	100	CORG570520711	CORG570520HNLRYD03	GUADALUPE CORPUS REYNA		2.0	1103	07	13	96	E0363	02.0	190015	3		201409	201409	1177.32	
19	19DES0038A	100	CORG570520711	CORG570520HNLRYD03	GUADALUPE CORPUS REYNA		19.0	1103	07	29	77	E0363	19.0	770004	3		201409	201409	11185.28	
19	19DES0038A	100	CORG570520711	CORG570520HNLRYD03	GUADALUPE CORPUS REYNA		2.0	1103	07	96	13	E0363	02.0	191039	3		201409	201409	1177.32	
19	19DES0038A	100	COSA770120681	COSA770120HNLNRR01	ANTONIO CORDOVA SONORA		7.0	1103	07	73	13	E0363	07.0	190070	3		201409	201409	4120.61	
19	19DES0038A	100	COSA770120681	COSA770120HNLNRR01	ANTONIO CORDOVA SONORA		8.0	1103	07	73	13	E0363	08.0	151	3		201409	201409	4709.28	
19	19DES0038A	100	COSA770120681	COSA770120HNLNRR01	ANTONIO CORDOVA SONORA		2.0	1103	07	73	13	E0763	02.0	190057	3		201409	201409	1177.32	
19	19DES0038A	100	EASN7012039FA	EASN701203HNLNLR06	NOE GERARDO ESTRADA SALAS		0.0	1103	07	19	6	T03E03	00.0	200060	2		201409	201409	9291.05	
19	19DES0038A	100	FOGG540425SM7	FOGG540425HTSLT00	GUILLERMO FLORES GUTIERREZ		6.0	1103	07	19	13	E0392	06.0	190033	3		201409	201409	7926.09	
19	19DES0038A	100	FOGG540425SM7	FOGG540425HTSLT00	GUILLERMO FLORES GUTIERREZ		4.0	1103	07	25	77	E0363	04.0	770004	3		201409	201409	5284.06	
19	19DES0038A	100	FOGG540425SM7	FOGG540425HTSLT00	GUILLERMO FLORES GUTIERREZ		1.0	1103	07	73	13	E0363	01.0	103	3		201409	201409	1321.00	
19	19DES0038A	100	FOGG540425SM7	FOGG540425HTSLT00	GUILLERMO FLORES GUTIERREZ		12.0	1103	07	73	13	E0363	12.0	153	3		201409	201409	15852.18	
19	19DES0038A	100	FOGG540425SM7	FOGG540425HTSLT00	GUILLERMO FLORES GUTIERREZ		19.0	1103	07	73	13	E0363	19.0	190118	3		201409	201409	25102.87	
19	19DES0038A	100	GAMR581002MP8	GAMR581002MNLRRS04	ROSA NELLY GARCIA MARTINEZ		6.0	1103	07	19	13	E0366	06.0	190050	3		201409	201409	4678.62	
19	19DES0038A	100	GAMR581002MP8	GAMR581002MNLRRS04	ROSA NELLY GARCIA MARTINEZ		2.0	1103	07	73	13	E0365	02.0	190167	3		201409	201409	1559.54	
19	19DES0038A	100	GAMR581002MP8	GAMR581002MNLRRS04	ROSA NELLY GARCIA MARTINEZ		5.0	1103	07	73	13	E0365	05.0	190018	3		201409	201409	3898.83	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0038A	100	GAMR581002MP8	GAMR581002MNLRRS04	ROSA NELLY GARCIA MARTINEZ		6.0	1103	07	73	13	E0365	06.0	201	3		201409	201409	4678.62	
19	19DES0038A	100	GAMR581002MP8	GAMR581002MNLRRS04	ROSA NELLY GARCIA MARTINEZ		22.0	1103	07	73	13	E0365	22.0	190001	3		201409	201409	17158.39	
19	19DES0038A	100	GAMV5911137T4	GAMV591113HNLRRLO5	JOSE VALDEMAR GARCIA MARTINEZ		3.0	1103	07	13	54	E0363	03.0	2143	3		201409	201409	2337.79	
19	19DES0038A	100	GAMV5911137T4	GAMV591113HNLRRLO5	JOSE VALDEMAR GARCIA MARTINEZ		7.0	1103	07	13	73	E0363	07.0	190001	3		201409	201409	5454.87	
19	19DES0038A	100	GAMV5911137T4	GAMV591113HNLRRLO5	JOSE VALDEMAR GARCIA MARTINEZ		3.0	1103	07	20	13	E0363	03.0	8	3		201409	201409	2337.79	
19	19DES0038A	100	GAMV5911137T4	GAMV591113HNLRRLO5	JOSE VALDEMAR GARCIA MARTINEZ		2.0	1103	07	77	10	E0363	02.0	770013	3		201409	201409	1558.54	
19	19DES0038A	100	GAMV5911137T4	GAMV591113HNLRRLO5	JOSE VALDEMAR GARCIA MARTINEZ		1.0	1103	07	77	12	E0363	01.0	770004	3		201409	201409	779.25	
19	19DES0038A	100	GAMV5911137T4	GAMV591113HNLRRLO5	JOSE VALDEMAR GARCIA MARTINEZ		19.0	1103	07	77	12	E0363	19.0	770003	3		201409	201409	14808.66	
19	19DES0038A	100	GATR651230PU4	GATR651230HNLRRLO5	RAUL GARZA TAMEZ		4.0	1103	07	13	53	E0363	04.0	298	3		201409	201409	2351.20	
19	19DES0038A	100	GATR651230PU4	GATR651230HNLRRLO5	RAUL GARZA TAMEZ		7.0	1103	07	73	13	E0363	07.0	330	3		201409	201409	4114.59	
19	19DES0038A	100	GATR651230PU4	GATR651230HNLRRLO5	RAUL GARZA TAMEZ		16.0	1103	07	73	13	E0363	16.0	190058	3		201409	201409	9406.15	
19	19DES0038A	100	GUPN6809102G9	GUPN680910MNLTRM06	NEMETH OLIMPIA GUTIERREZ PEREZ		19.0	1103	07	73	13	E0363	19.0	3	3		201409	201409	11196.65	
19	19DES0038A	100	LEV640204IY8	LEV640204HNLNLR02	JOSE GERARDO DE LEON VILLANUEVA		0.0	1103	07	77	29	S01E08	00.0	880000	2		201409	201409	8267.26	
19	19DES0038A	100	LOAG601220R96	LOAG601220MNLPLD03	MARIA GUADALUPE LOPEZ ALVAREZ		4.0	1103	07	19	13	E0792	04.0	190001	3		201409	201409	5282.06	
19	19DES0038A	100	LOAG601220R96	LOAG601220MNLPLD03	MARIA GUADALUPE LOPEZ ALVAREZ		1.0	1103	07	73	13	E0363	01.0	327	3		201409	201409	1320.50	
19	19DES0038A	100	LOAG601220R96	LOAG601220MNLPLD03	MARIA GUADALUPE LOPEZ ALVAREZ		1.0	1103	07	73	13	E1067	01.0	9	3		201409	201409	1320.42	
19	19DES0038A	100	LOAG601220R96	LOAG601220MNLPLD03	MARIA GUADALUPE LOPEZ ALVAREZ		2.0	1103	07	73	13	E1067	02.0	18	3		201409	201409	2640.88	
19	19DES0038A	100	LOAG601220R96	LOAG601220MNLPLD03	MARIA GUADALUPE LOPEZ ALVAREZ		2.0	1103	07	73	13	E1067	02.0	190182	3		201409	201409	2640.88	
19	19DES0038A	100	LOAG601220R96	LOAG601220MNLPLD03	MARIA GUADALUPE LOPEZ ALVAREZ		8.0	1103	07	73	13	E1067	08.0	17	3		201409	201409	10563.52	
19	19DES0038A	100	LOAG601220R96	LOAG601220MNLPLD03	MARIA GUADALUPE LOPEZ ALVAREZ		19.0	1103	07	73	13	E1067	19.0	190012	3		201409	201409	25090.74	
19	19DES0038A	100	LOAG601220R96	LOAG601220MNLPLD03	MARIA GUADALUPE LOPEZ ALVAREZ		2.0	1103	07	96	13	E1067	02.0	191015	3		201409	201409	2640.88	
19	19DES0038A	100	LONS630629JT4	LONS630629MTSPVC00	MA. DEL SOCORRO LOPEZ NAVA		0.0	1103	07	19	6	A01E03	00.0	200138	2		201409	201409	8663.70	
19	19DES0038A	100	LORT680803DN8	LORT680803MNLXMR01	MARIA TERESA DE JESUS LOA RAMOS		2.0	1103	07	77	12	E0363	02.0	770017	3		201409	201409	1558.54	
19	19DES0038A	100	LORT680803DN8	LORT680803MNLXMR01	MARIA TERESA DE JESUS LOA RAMOS		5.0	1103	07	77	29	E0363	05.0	770003	3		201409	201409	3896.33	
19	19DES0038A	100	LORT680803DN8	LORT680803MNLXMR01	MARIA TERESA DE JESUS LOA RAMOS		5.0	1103	07	77	29	E0363	05.0	770186	3		201409	201409	3896.33	
19	19DES0038A	100	LORT680803DN8	LORT680803MNLXMR01	MARIA TERESA DE JESUS LOA RAMOS		7.0	1103	07	86	13	E0363	07.0	106	3		201409	201409	5455.47	
19	19DES0038A	100	LORT680803DN8	LORT680803MNLXMR01	MARIA TERESA DE JESUS LOA RAMOS		3.0	1103	07	99	13	E0363	03.0	190043	3		201409	201409	2337.79	
19	19DES0038A	100	LUHI840707GF1	LUHI840707HOCNRS02	ISANDER ACNER LUNA HERNANDEZ		9.0	1103	07	73	13	E2401	09.0	190031	3		201409	201409	5395.50	
19	19DES0038A	100	MAJA860126J1	MAJA860126HNLNMMN00	JOSE ANTONIO MANCILLAS JIMENEZ		9.0	1103	07	73	13	E2401	09.0	19	3		201409	201409	5281.37	
19	19DES0038A	100	MAMR660522IZ6	MAMR660522MTSTTT07	RITA MATA MATA		5.0	1103	07	13	1	E0363	05.0	190031	3		201409	201409	5092.33	
19	19DES0038A	100	MAMR660522IZ6	MAMR660522MTSTTT07	RITA MATA MATA		5.0	1103	07	13	1	E0363	05.0	190033	3		201409	201409	5092.33	
19	19DES0038A	100	MAMR660522IZ6	MAMR660522MTSTTT07	RITA MATA MATA		3.0	1103	07	13	54	E0363	03.0	1730	3		201409	201409	3055.39	
19	19DES0038A	100	MAMR660522IZ6	MAMR660522MTSTTT07	RITA MATA MATA		3.0	1103	07	73	13	E0363	03.0	190335	3		201409	201409	3055.39	
19	19DES0038A	100	MAMR660522IZ6	MAMR660522MTSTTT07	RITA MATA MATA		19.0	1103	07	73	13	E0363	19.0	190343	3		201409	201409	19354.21	
19	19DES0038A	100	MAMR660522IZ6	MAMR660522MTSTTT07	RITA MATA MATA		5.0	1103	07	77	10	E0363	05.0	770020	3		201409	201409	5092.33	
19	19DES0038A	100	MEDY610117VC9	MEDY610117MTSRZL05	YOLANDA MERCADO DIAZ		3.0	1103	07	13	54	E0363	03.0	998	3		201409	201409	1773.72	
19	19DES0038A	100	MEDY610117VC9	MEDY610117MTSRZL05	YOLANDA MERCADO DIAZ		5.0	1103	07	77	25	E0363	05.0	770002	3		201409	201409	2956.21	
19	19DES0038A	100	MEDY610117VC9	MEDY610117MTSRZL05	YOLANDA MERCADO DIAZ		5.0	1103	07	96	13	E0363	05.0	191028	3		201409	201409	2956.21	
19	19DES0038A	100	MELB791122TL7	MELB791122MNLDDL04	BLANCA NELLY MEDRANO LEAL		0.0	1103	07	19	6	A01E20	00.0	200043	2		201409	201409	8265.17	
19	19DES0038A	100	MOCC630209H91	MOCC630209HTSLRR00	CIRILO MOLINA CARDENAS		7.0	1103	07	73	13	E0363	07.0	234	3		201409	201409	7130.53	
19	19DES0038A	100	MOCC630209H91	MOCC630209HTSLRR00	CIRILO MOLINA CARDENAS		8.0	1103	07	73	13	E0363	08.0	86	3		201409	201409	8149.20	
19	19DES0038A	100	MOCC630209H91	MOCC630209HTSLRR00	CIRILO MOLINA CARDENAS		19.0	1103	07	73	13	E0363	19.0	190133	3		201409	201409	19356.88	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial		
19	19DES0038A	100	MOCC630209H91	MOCC630209HTSLRR00	CIRILO MOLINA CARDENAS		1.0	1103	07	73	13	E0371	01.0	1	3	201409	201409	244.77	
19	19DES0038A	100	MOMF540320V5A	MOMF540320HJCRRR00	FRANCISCO MORENO MARTINEZ		2.0	1103	07	27	77	E0763	02.0	770001	3	201409	201409	1558.54	
19	19DES0038A	100	MOMF540320V5A	MOMF540320HJCRRR00	FRANCISCO MORENO MARTINEZ		2.0	1103	07	73	13	E0363	02.0	190289	3	201409	201409	1179.99	
19	19DES0038A	100	MOMF540320V5A	MOMF540320HJCRRR00	FRANCISCO MORENO MARTINEZ		1.0	1103	07	73	13	E0371	01.0	89	3	201409	201409	779.25	
19	19DES0038A	100	MOMF540320V5A	MOMF540320HJCRRR00	FRANCISCO MORENO MARTINEZ		2.0	1103	07	73	13	E0763	02.0	190026	3	201409	201409	1558.54	
19	19DES0038A	100	MOMF540320V5A	MOMF540320HJCRRR00	FRANCISCO MORENO MARTINEZ		2.0	1103	07	73	13	E0763	02.0	190044	3	201409	201409	1558.54	
19	19DES0038A	100	MOMF540320V5A	MOMF540320HJCRRR00	FRANCISCO MORENO MARTINEZ		2.0	1103	07	73	13	E0763	02.0	190138	3	201409	201409	1558.54	
19	19DES0038A	100	MOMF540320V5A	MOMF540320HJCRRR00	FRANCISCO MORENO MARTINEZ		4.0	1103	07	73	13	E0763	04.0	190018	3	201409	201409	3117.08	
19	19DES0038A	100	MOMF540320V5A	MOMF540320HJCRRR00	FRANCISCO MORENO MARTINEZ		19.0	1103	07	73	13	E0763	19.0	190005	3	201409	201409	14808.06	
19	19DES0038A	100	OACL680715N20	OACL680715HZSRRS02	JOSE LUIS ORDAZ CARMONA		0.0	1103	07	19	6	S01E07	00.0	200406	2	201409	201409	8313.78	
19	19DES0038A	100	OIAS630522GU0	OIAS630522MNLRLN07	SANJUANA ORTIZ ALCOCER		0.0	1103	07	19	6	S01E07	00.0	200025	2	201409	201409	8300.28	
19	19DES0038A	100	PAMM750502A17	PAMM750502MNLRRR05	MARISA PARGA MORENO		1.0	1103	07	73	13	E0363	01.0	93	3	201409	201409	587.79	
19	19DES0038A	100	PAMM750502A17	PAMM750502MNLRRR05	MARISA PARGA MORENO		4.0	1103	07	73	13	E0363	04.0	190123	3	201409	201409	2351.20	
19	19DES0038A	100	PAMM750502A17	PAMM750502MNLRRR05	MARISA PARGA MORENO		7.0	1103	07	73	13	E0363	07.0	190343	3	201409	201409	4116.39	
19	19DES0038A	100	PAMM750502A17	PAMM750502MNLRRR05	MARISA PARGA MORENO		4.0	1103	07	77	11	E0363	04.0	770010	3	201409	201409	2351.20	
19	19DES0038A	100	PAMM750502A17	PAMM750502MNLRRR05	MARISA PARGA MORENO		4.0	1103	07	77	29	E0363	04.0	770012	3	201409	201409	2351.20	
19	19DES0038A	100	PAMM750502A17	PAMM750502MNLRRR05	MARISA PARGA MORENO		4.0	1103	07	77	29	E0363	04.0	770109	3	201409	201409	2351.20	
19	19DES0038A	100	PAMM750502A17	PAMM750502MNLRRR05	MARISA PARGA MORENO		6.0	1103	07	95	13	E0363	06.0	190001	3	201409	201409	3526.80	
19	19DES0038A	100	PEAJ740925PK8	PEAJ740925HDGRLN09	JUAN MANUEL PEREZ ALVARADO		3.0	1103	07	73	13	E0363	03.0	103	3	201409	201409	1764.18	
19	19DES0038A	100	PEAJ740925PK8	PEAJ740925HDGRLN09	JUAN MANUEL PEREZ ALVARADO		3.0	1103	07	73	13	E0363	03.0	230	3	201409	201409	1764.18	
19	19DES0038A	100	PIZB570401UI2	PIZB570401MTSNMT08	BEATRIZ EUGENIA PINEDA ZAMUDIO		10.0	1103	07	24	77	E0363	10.0	770001	3	201409	201409	13205.15	
19	19DES0038A	100	PIZB570401UI2	PIZB570401MTSNMT08	BEATRIZ EUGENIA PINEDA ZAMUDIO		1.0	1103	07	73	13	E0363	01.0	120	3	201409	201409	590.06	
19	19DES0038A	100	PIZB570401UI2	PIZB570401MTSNMT08	BEATRIZ EUGENIA PINEDA ZAMUDIO		7.0	1103	07	73	13	E0363	07.0	281	3	201409	201409	9243.59	
19	19DES0038A	100	PIZB570401UI2	PIZB570401MTSNMT08	BEATRIZ EUGENIA PINEDA ZAMUDIO		19.0	1103	07	73	13	E0363	19.0	190210	3	201409	201409	25093.07	
19	19DES0038A	100	PIZB570401UI2	PIZB570401MTSNMT08	BEATRIZ EUGENIA PINEDA ZAMUDIO		3.0	1103	07	77	22	E0363	03.0	770018	3	201409	201409	3961.53	
19	19DES0038A	100	QUGE690413853	QUGE690413MTSNRL09	MARIA ELVIRA QUINTANAR GARZA		0.0	1103	07	19	6	A01E03	00.0	200246	2	201409	201409	8663.70	
19	19DES0038A	100	RERJ790419C18	RERJ790419HNLVDL02	JULIO CESAR REYES RODRIGUEZ		0.0	1103	07	20	13	S01E07	00.0	4	2	201409	201409	8272.78	
19	19DES0038A	100	ROMB6204261C6	ROMB620426HNLDRR02	BERNARDO RODRIGUEZ MARTINEZ		0.0	1103	07	73	13	E0341	00.0	190105	4	201409	201409	95309.00	
19	19DES0038A	100	ROSL5204104L5	ROSL520410HSPDNS03	JOSE LUIS RODRIGUEZ SANCHEZ		0.0	1103	07	73	13	E0321	00.0	190017	4	201409	201409	62386.32	
19	19DES0038A	100	ROSO6510151SA	ROSO651015MNLNLD03	OLGA LIDIA RODRIGUEZ SANCHEZ		1.0	1103	07	73	13	E0363	01.0	414	3	201409	201409	589.96	
19	19DES0038A	100	ROSO6510151SA	ROSO651015MNLNLD03	OLGA LIDIA RODRIGUEZ SANCHEZ		6.0	1103	07	73	13	E0365	06.0	24	3	201409	201409	3539.97	
19	19DES0038A	100	ROSO6510151SA	ROSO651015MNLNLD03	OLGA LIDIA RODRIGUEZ SANCHEZ		6.0	1103	07	73	13	E0371	06.0	46	3	201409	201409	3539.82	
19	19DES0038A	100	ROSO6510151SA	ROSO651015MNLNLD03	OLGA LIDIA RODRIGUEZ SANCHEZ		6.0	1103	07	92	13	E0365	06.0	50	3	201409	201409	3539.82	
19	19DES0038A	100	SAGM530612LL6	SAGM530612HPLNRR04	JOSE MARCOS SANCHEZ GARCIA		19.0	1103	07	73	13	E0363	19.0	190269	3	201409	201409	11184.98	
19	19DES0038A	100	SAGM530612LL6	SAGM530612HPLNRR04	JOSE MARCOS SANCHEZ GARCIA		2.0	1103	07	77	23	E0363	02.0	770019	3	201409	201409	1177.32	
19	19DES0038A	100	TEEA621220TS8	TEEA621220HNLGR03	ARMANDO TREJO EGUIA		0.0	1103	07	19	6	S01E07	00.0	200270	2	201409	201409	8272.78	
19	19DES0038A	100	TEPR700415EP1	TEPR700415MTSRRS00	ROSA HILDA TREVIÑO PEREZ		2.0	1103	07	73	13	E0363	02.0	190264	3	201409	201409	1177.32	
19	19DES0038A	100	TEPR700415EP1	TEPR700415MTSRRS00	ROSA HILDA TREVIÑO PEREZ		19.0	1103	07	73	13	E0363	19.0	190145	3	201409	201409	11185.28	
19	19DES0038A	100	TEPR700415EP1	TEPR700415MTSRRS00	ROSA HILDA TREVIÑO PEREZ		2.0	1103	07	73	13	E0365	02.0	54	3	201409	201409	1177.32	
19	19DES0038A	100	TOPL670120BT3	TOPL670120MNLNRNW04	LAWANNA TORRES PONCE		2.0	1103	07	73	13	E0363	02.0	190101	3	201409	201409	1177.32	
19	19DES0038A	100	TOPL670120BT3	TOPL670120MNLNRNW04	LAWANNA TORRES PONCE		2.0	1103	07	73	13	E0363	02.0	190263	3	201409	201409	1177.32	
19	19DES0038A	100	TOPL670120BT3	TOPL670120MNLNRNW04	LAWANNA TORRES PONCE		19.0	1103	07	73	13	E0363	19.0	190158	3	201409	201409	11186.03	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0038A	100	TOPL670120BT3	TOPL670120MNLRNW04	LAWANNA TORRES PONCE		5.0	1103	07	77	29	E0363	05.0	770188	3		201409	201409	1217.09	
19	19DES0038A	100	VALS660925R20	VALS660925MNLPS08	MARIA SUSANA VALADEZ LOPEZ		0.0	1103	07	19	6	A01E20	00.0	200008	2		201409	201409	8265.17	
19	19DES0038A	100	VATI670511SZA	VATI670511HNLZMS07	ISMAEL VAZQUEZ TAMEZ		0.0	1103	07	73	13	E2331	00.0	190012	1		201409	201409	11571.53	
19	19DES0038A	100	VECI620620UI4	VECI620620MNLMLN08	JUANA VELEZ CAMARILLO		19.0	1103	07	13	96	E0363	19.0	190379	3		201409	201409	14818.91	
19	19DES0038A	100	VECI620620UI4	VECI620620MNLMLN08	JUANA VELEZ CAMARILLO		2.0	1103	07	13	97	E0363	02.0	190041	3		201409	201409	1559.54	
19	19DES0038A	100	VECI620620UI4	VECI620620MNLMLN08	JUANA VELEZ CAMARILLO		3.0	1103	07	13	97	E0363	03.0	190054	3		201409	201409	2339.29	
19	19DES0038A	100	VECI620620UI4	VECI620620MNLMLN08	JUANA VELEZ CAMARILLO		4.0	1103	07	13	98	E0363	04.0	191011	3		201409	201409	3119.08	
19	19DES0038A	100	VECI620620UI4	VECI620620MNLMLN08	JUANA VELEZ CAMARILLO		3.0	1103	07	19	13	E0392	03.0	190188	3		201409	201409	2339.29	
19	19DES0038A	100	VECI620620UI4	VECI620620MNLMLN08	JUANA VELEZ CAMARILLO		4.0	1103	07	73	13	E0363	04.0	190221	3		201409	201409	3119.08	
19	19DES0038A	100	VECI620620UI4	VECI620620MNLMLN08	JUANA VELEZ CAMARILLO		5.0	1103	07	99	13	E0363	05.0	190007	3		201409	201409	3898.83	
19	19DES0040P	100	AAKA740828977	AAKA740828MNLRR06	AURORA GUADALUPE ALVARADO KARR		0.0	1103	07	19	6	S01E07	00.0	200172	2		201409	201409	8313.78	
19	19DES0040P	100	AEDR850105B34	AEDR850105HNLBVL02	RAUL DANIEL ABREGO DAVILA		6.0	1103	07	73	13	E0363	06.0	190314	3		201409	201409	3529.80	
19	19DES0040P	100	AEDR850105B34	AEDR850105HNLBVL02	RAUL DANIEL ABREGO DAVILA		6.0	1103	07	77	29	E0363	06.0	770048	3		201409	201409	3529.80	
19	19DES0040P	100	AEDR850105B34	AEDR850105HNLBVL02	RAUL DANIEL ABREGO DAVILA		6.0	1103	07	77	29	E0363	06.0	770235	3		201409	201409	3529.80	
19	19DES0040P	100	AOLR611219NS9	AOLR611219HNLCLL07	RAUL ACOSTA LEAL		6.0	1103	07	19	13	E0392	06.0	190116	3		201409	201409	4678.62	
19	19DES0040P	100	AOLR611219NS9	AOLR611219HNLCLL07	RAUL ACOSTA LEAL		1.0	1103	07	73	13	E0363	01.0	12	3		201409	201409	779.75	
19	19DES0040P	100	AOLR611219NS9	AOLR611219HNLCLL07	RAUL ACOSTA LEAL		19.0	1103	07	73	13	E0363	19.0	35	3		201409	201409	14818.61	
19	19DES0040P	100	AOLR611219NS9	AOLR611219HNLCLL07	RAUL ACOSTA LEAL		12.0	1103	07	73	13	E0365	12.0	190083	3		201409	201409	9357.24	
19	19DES0040P	100	AOLR611219NS9	AOLR611219HNLCLL07	RAUL ACOSTA LEAL		4.0	1103	07	73	13	E0763	04.0	190027	3		201409	201409	3119.08	
19	19DES0040P	100	AOMR550831ML9	AOMR550831HNLRRM00	RAMON ARZOLA MEDELLIN		3.0	1103	07	13	1	E0363	03.0	190033	3		201409	201409	1771.40	
19	19DES0040P	100	AOMR550831ML9	AOMR550831HNLRRM00	RAMON ARZOLA MEDELLIN		4.0	1103	07	13	54	E0363	04.0	5904	3		201409	201409	2361.88	
19	19DES0040P	100	AOMR550831ML9	AOMR550831HNLRRM00	RAMON ARZOLA MEDELLIN		4.0	1103	07	73	13	E0363	04.0	190419	3		201409	201409	2361.88	
19	19DES0040P	100	AOMR550831ML9	AOMR550831HNLRRM00	RAMON ARZOLA MEDELLIN		12.0	1103	07	73	13	E0363	12.0	139	3		201409	201409	7085.64	
19	19DES0040P	100	AOMR550831ML9	AOMR550831HNLRRM00	RAMON ARZOLA MEDELLIN		19.0	1103	07	73	13	E0363	19.0	190140	3		201409	201409	11222.52	
19	19DES0040P	100	BAOA510828523	BAOA510828MCMRLG05	AGUSTINA BRAMBILA OLIVERA		0.0	1103	07	6	19	A01E07	00.0	300002	2		201409	201409	10828.77	
19	19DES0040P	100	BAOM590312333	BAOM590312HNLNVR04	MARIO RAUL LONGINO BANDA OVIEDO		0.0	1103	07	73	13	E0341	00.0	190078	4		201409	201409	50044.90	
19	19DES0040P	100	CEGS770922D89	CEGS770922HNLRR01	SAUL CERVANTES GARZA		0.0	1103	07	19	6	S01E07	00.0	200367	2		201409	201409	8300.28	
19	19DES0040P	100	COMA540612LT9	COMA540612HNLNRR07	ARTURO CONDE MORENO		2.0	1103	07	13	96	E0363	02.0	190012	3		201409	201409	1180.94	
19	19DES0040P	100	COMA540612LT9	COMA540612HNLNRR07	ARTURO CONDE MORENO		19.0	1103	07	13	96	E0363	19.0	190075	3		201409	201409	11219.37	
19	19DES0040P	100	DEBE591112PM6	DEBE591112HNLNLL09	ELISEO DELFIN BLANCO		2.0	1103	07	13	98	E0363	02.0	191019	3		201409	201409	1179.94	
19	19DES0040P	100	DEBE591112PM6	DEBE591112HNLNLL09	ELISEO DELFIN BLANCO		1.0	1103	07	73	13	E0363	01.0	69	3		201409	201409	589.96	
19	19DES0040P	100	DEBE591112PM6	DEBE591112HNLNLL09	ELISEO DELFIN BLANCO		1.0	1103	07	73	13	E0363	01.0	204	3		201409	201409	589.96	
19	19DES0040P	100	DEBE591112PM6	DEBE591112HNLNLL09	ELISEO DELFIN BLANCO		12.0	1103	07	73	13	E0363	12.0	59	3		201409	201409	7079.64	
19	19DES0040P	100	DEBE591112PM6	DEBE591112HNLNLL09	ELISEO DELFIN BLANCO		19.0	1103	07	73	13	E0363	19.0	190436	3		201409	201409	11213.02	
19	19DES0040P	100	DESA630523BD1	DESA630523HNLNLL08	ANTONIO DELGADO SALAZAR		12.0	1103	07	73	13	E0363	12.0	144	3		201409	201409	7063.92	
19	19DES0040P	100	DESA630523BD1	DESA630523HNLNLL08	ANTONIO DELGADO SALAZAR		19.0	1103	07	73	13	E0363	19.0	190412	3		201409	201409	11187.38	
19	19DES0040P	100	DESA630523BD1	DESA630523HNLNLL08	ANTONIO DELGADO SALAZAR		6.0	1103	07	73	13	E0365	06.0	190059	3		201409	201409	3531.96	
19	19DES0040P	100	GAAT721023B52	GAAT721023MVZRLM03	TAMARA GARCIA ALTAIF		19.0	1103	07	73	13	E0363	19.0	190134	3		201409	201409	14783.62	
19	19DES0040P	100	GAAT721023B52	GAAT721023MVZRLM03	TAMARA GARCIA ALTAIF		5.0	1103	07	95	13	E0363	05.0	190033	3		201409	201409	2943.29	
19	19DES0040P	100	GAAT721023B52	GAAT721023MVZRLM03	TAMARA GARCIA ALTAIF		5.0	1103	07	99	13	E0363	05.0	190031	3		201409	201409	3889.78	
19	19DES0040P	100	GAER640918ES6	GAER640918HNLRLM08	JOSE RAMON GARCIA ELIZONDO		19.0	1103	07	13	96	E0363	19.0	190179	3		201409	201409	11175.02	
19	19DES0040P	100	GAER640918ES6	GAER640918HNLRLM08	JOSE RAMON GARCIA ELIZONDO		6.0	1103	07	73	13	E0363	06.0	190002	3		201409	201409	3528.39	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0040P	100	GAER640918E56	GAER640918HNLRLM08	JOSE RAMON GARCIA ELIZONDO		5.0	1103	07	77	29	E0363	05.0	770138	3		201409	201409	2940.31	
19	19DES0040P	100	GAGC730327H23	GAGC730327MNLRLR05	CLAUDIA CAROLINA GARCIA GRAJALES		9.0	1103	07	77	27	E2401	09.0	770001	3		201409	201409	5401.90	
19	19DES0040P	100	GALC651124T78	GALC651124MNLRLN00	MARIA CELIA GARCIA LUNA		0.0	1103	07	19	6	T26E03	00.0	200064	2		201409	201409	15892.44	
19	19DES0040P	100	GOCL581217EYA	GOCL581217MNLNNZ01	MARIA DE LA LUZ GONZALEZ CANIZALES		19.0	1103	07	73	13	E0365	19.0	190078	3		201409	201409	11196.65	
19	19DES0040P	100	HEAJ730904GT3	HEAJ730904HNLRLMR04	JORGE LUIS HERNANDEZ AMARO		6.0	1103	07	13	53	E0363	06.0	43	3		201409	201409	3531.96	
19	19DES0040P	100	HEAJ730904GT3	HEAJ730904HNLRLMR04	JORGE LUIS HERNANDEZ AMARO		10.0	1103	07	24	77	E0365	10.0	770002	3		201409	201409	5889.60	
19	19DES0040P	100	HEAJ730904GT3	HEAJ730904HNLRLMR04	JORGE LUIS HERNANDEZ AMARO		6.0	1103	07	25	77	E0365	06.0	770002	3		201409	201409	3531.96	
19	19DES0040P	100	HEAJ730904GT3	HEAJ730904HNLRLMR04	JORGE LUIS HERNANDEZ AMARO		3.0	1103	07	73	13	E0363	03.0	248	3		201409	201409	1765.97	
19	19DES0040P	100	HEAJ730904GT3	HEAJ730904HNLRLMR04	JORGE LUIS HERNANDEZ AMARO		3.0	1103	07	73	13	E0363	03.0	308	3		201409	201409	1765.97	
19	19DES0040P	100	HEAJ730904GT3	HEAJ730904HNLRLMR04	JORGE LUIS HERNANDEZ AMARO		7.0	1103	07	73	13	E0363	07.0	115	3		201409	201409	4120.61	
19	19DES0040P	100	HEAJ730904GT3	HEAJ730904HNLRLMR04	JORGE LUIS HERNANDEZ AMARO		3.0	1103	07	73	13	E0371	03.0	48	3		201409	201409	1765.97	
19	19DES0040P	100	HELA630404E78	HELA630404MNLRL07	ALMA DELIA HERNANDEZ LLANAS		0.0	1103	07	19	6	A03E03	00.0	200011	2		201409	201409	8664.73	
19	19DES0040P	100	HELO631230946	HELO631230MNLRLNR00	ORALIA ELIZABETH HERNANDEZ DE LEON		3.0	1103	07	13	96	E0363	03.0	190006	3		201409	201409	1769.90	
19	19DES0040P	100	HELO631230946	HELO631230MNLRLNR00	ORALIA ELIZABETH HERNANDEZ DE LEON		3.0	1103	07	19	13	E1092	03.0	190011	3		201409	201409	2337.79	
19	19DES0040P	100	HELO631230946	HELO631230MNLRLNR00	ORALIA ELIZABETH HERNANDEZ DE LEON		1.0	1103	07	73	13	E1067	01.0	190010	3		201409	201409	779.17	
19	19DES0040P	100	HELO631230946	HELO631230MNLRLNR00	ORALIA ELIZABETH HERNANDEZ DE LEON		19.0	1103	07	73	13	E1067	19.0	190006	3		201409	201409	14805.43	
19	19DES0040P	100	HUGA570322529	HUGA570322MNLRLN03	ANA MARIA HUERTA GALLAGA		2.0	1103	07	13	96	E0363	02.0	190024	3		201409	201409	2642.03	
19	19DES0040P	100	HUGA570322529	HUGA570322MNLRLN03	ANA MARIA HUERTA GALLAGA		6.0	1103	07	19	13	E0392	06.0	190014	3		201409	201409	7926.09	
19	19DES0040P	100	HUGA570322529	HUGA570322MNLRLN03	ANA MARIA HUERTA GALLAGA		14.0	1103	07	73	13	E0363	14.0	77	3		201409	201409	18494.21	
19	19DES0040P	100	HUGA570322529	HUGA570322MNLRLN03	ANA MARIA HUERTA GALLAGA		19.0	1103	07	73	13	E0363	19.0	190302	3		201409	201409	25102.72	
19	19DES0040P	100	LAHB660426I76	LAHB660426MNLRL10	BLANCA ESTHER LLANAS HERNANDEZ		0.0	1103	07	19	6	A01E03	00.0	200086	2		201409	201409	14138.05	
19	19DES0040P	100	LERA550816F35	LERA550816MNLRLSN06	ANGELICA LEAL RIOS		0.0	1103	07	19	6	A01E03	00.0	200321	2		201409	201409	8663.70	
19	19DES0040P	100	LOPR610429LJ3	LOPR610429MNLRLNR01	MARIA DEL ROBLE LOPEZ PEREZ		4.0	1103	07	13	54	E0363	04.0	2996	3		201409	201409	2357.16	
19	19DES0040P	100	LOPR610429LJ3	LOPR610429MNLRLNR01	MARIA DEL ROBLE LOPEZ PEREZ		2.0	1103	07	73	13	E0363	02.0	190229	3		201409	201409	1178.58	
19	19DES0040P	100	LOPR610429LJ3	LOPR610429MNLRLNR01	MARIA DEL ROBLE LOPEZ PEREZ		9.0	1103	07	73	13	E0363	09.0	190024	3		201409	201409	5304.20	
19	19DES0040P	100	LOPR610429LJ3	LOPR610429MNLRLNR01	MARIA DEL ROBLE LOPEZ PEREZ		2.0	1103	07	73	13	E0371	02.0	190151	3		201409	201409	1178.58	
19	19DES0040P	100	LOPR610429LJ3	LOPR610429MNLRLNR01	MARIA DEL ROBLE LOPEZ PEREZ		2.0	1103	07	73	13	E0371	02.0	190152	3		201409	201409	1178.58	
19	19DES0040P	100	LOPR610429LJ3	LOPR610429MNLRLNR01	MARIA DEL ROBLE LOPEZ PEREZ		3.0	1103	07	99	13	E0363	03.0	190097	3		201409	201409	1767.86	
19	19DES0040P	100	MARF6203154U5	MARF620315HNLRLDR04	FRANCISCO MARTINEZ RODRIGUEZ		6.0	1103	07	73	13	E0365	06.0	83	3		201409	201409	3560.71	
19	19DES0040P	100	MARF6203154U5	MARF620315HNLRLDR04	FRANCISCO MARTINEZ RODRIGUEZ		6.0	1103	07	73	13	E0365	06.0	349	3		201409	201409	3560.71	
19	19DES0040P	100	MECL780726JK4	MECL780726MNLRLDR00	LAURA ROCIO MEDELLIN CUBILLOS		0.0	1103	07	73	13	E2333	00.0	5	1		201409	201409	11559.85	
19	19DES0040P	100	MEGL8209155P4	MEGL820915MNTSLRC00	LUCERO MELENDEZ GUERRA		0.0	1103	07	73	13	E2331	00.0	86	1		201409	201409	11509.45	
19	19DES0040P	100	MEMT6910159L7	MEMT691015MNLRLNR02	MA. TERESA MENDEZ MARTINEZ		0.0	1103	07	19	6	A01E03	00.0	200376	2		201409	201409	8663.70	
19	19DES0040P	100	OOMF630310LJ2	OOMF630310HNLRLNR03	FRANCISCO JAVIER OCHOA MARTINEZ		4.0	1103	07	13	54	E0363	04.0	5972	3		201409	201409	2359.88	
19	19DES0040P	100	OOMF630310LJ2	OOMF630310HNLRLNR03	FRANCISCO JAVIER OCHOA MARTINEZ		2.0	1103	07	73	13	E0365	02.0	190143	3		201409	201409	1179.94	
19	19DES0040P	100	OOMF630310LJ2	OOMF630310HNLRLNR03	FRANCISCO JAVIER OCHOA MARTINEZ		2.0	1103	07	73	13	E0365	02.0	190144	3		201409	201409	1179.94	
19	19DES0040P	100	OOMF630310LJ2	OOMF630310HNLRLNR03	FRANCISCO JAVIER OCHOA MARTINEZ		2.0	1103	07	73	13	E0365	02.0	190145	3		201409	201409	1179.94	
19	19DES0040P	100	OOMF630310LJ2	OOMF630310HNLRLNR03	FRANCISCO JAVIER OCHOA MARTINEZ		4.0	1103	07	73	13	E0365	04.0	79	3		201409	201409	2359.88	
19	19DES0040P	100	OOMF630310LJ2	OOMF630310HNLRLNR03	FRANCISCO JAVIER OCHOA MARTINEZ		2.0	1103	07	73	13	E1067	02.0	83	3		201409	201409	1179.94	
19	19DES0040P	100	OOMF630310LJ2	OOMF630310HNLRLNR03	FRANCISCO JAVIER OCHOA MARTINEZ		4.0	1103	07	96	13	E0363	04.0	191004	3		201409	201409	2359.88	
19	19DES0040P	100	PEDT710828KZ1	PEDT710828HNLRLMD05	JOSE TEODORO PEREZ DOMINGUEZ		4.0	1103	07	13	1	E0363	04.0	190015	3		201409	201409	2357.16	
19	19DES0040P	100	PEDT710828KZ1	PEDT710828HNLRLMD05	JOSE TEODORO PEREZ DOMINGUEZ		3.0	1103	07	13	54	E0363	03.0	3545	3		201409	201409	732.14	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0040P	100	PEDT710828KZ1	PEDT710828HNLNMD05	JOSE TEODORO PEREZ DOMINGUEZ		4.0	1103	07	13	54	E0363	04.0	5909	3		201409	201409	2357.16	
19	19DES0040P	100	PEDT710828KZ1	PEDT710828HNLNMD05	JOSE TEODORO PEREZ DOMINGUEZ		12.0	1103	07	73	13	E0365	12.0	190011	3		201409	201409	7072.98	
19	19DES0040P	100	PEDT710828KZ1	PEDT710828HNLNMD05	JOSE TEODORO PEREZ DOMINGUEZ		5.0	1103	07	77	26	E0365	05.0	770008	3		201409	201409	2946.44	
19	19DES0040P	100	QURT8304169L2	QURT830416MNLTSB08	TABITHA QUIROZ RIOS		9.0	1103	07	13	54	E2401	09.0	1096	3		201409	201409	5401.90	
19	19DES0040P	100	RATJ7306231M3	RATJ730623HDFMPN19	JUAN CARLOS RAMIREZ TAPIA		0.0	1103	07	19	6	A03E03	00.0	200035	2		201409	201409	8596.73	
19	19DES0040P	100	RIZR600502D93	RIZR600502HNLVLRB09	ROBERTO RIVERA ZARATE		3.0	1103	07	73	13	E0363	03.0	190126	3		201409	201409	1775.40	
19	19DES0040P	100	RIZR600502D93	RIZR600502HNLVLRB09	ROBERTO RIVERA ZARATE		4.0	1103	07	73	13	E0363	04.0	190560	3		201409	201409	2367.22	
19	19DES0040P	100	RIZR600502D93	RIZR600502HNLVLRB09	ROBERTO RIVERA ZARATE		6.0	1103	07	73	13	E0365	06.0	190282	3		201409	201409	3550.83	
19	19DES0040P	100	ROLR6502236V1	ROLR650223HNLDCB08	ROBERTO RODRIGUEZ LUCIO		0.0	1103	07	19	6	S01E07	00.0	200237	2		201409	201409	8340.78	
19	19DES0040P	100	SAAA630330775	SAAA630330HNLNBB07	JOSE ABEL SAENZ ABUNDIZ		0.0	1103	07	73	13	E2331	00.0	33	1		201409	201409	11571.53	
19	19DES0040P	100	SAPA631220I28	SAPA631220MNLGL00	ALMA LETICIA SALDIERNA PUGA		19.0	1103	07	73	13	E0363	19.0	190013	3		201409	201409	11196.65	
19	19DES0040P	100	SOEN730206624	SOEN730206MNLTSN03	NANCY ELIZABETH SOTO ESPINOZA		0.0	1103	07	19	6	S01E07	00.0	200375	2		201409	201409	8327.28	
19	19DES0040P	100	SOGR650513NL1	SOGR650513HNLVLRB03	RUBEN EUGENIO SOLIS GARZA		2.0	1103	07	73	13	E0363	02.0	230	3		201409	201409	1179.94	
19	19DES0040P	100	SOGR650513NL1	SOGR650513HNLVLRB03	RUBEN EUGENIO SOLIS GARZA		4.0	1103	07	73	13	E0363	04.0	486	3		201409	201409	2359.88	
19	19DES0040P	100	SOGR650513NL1	SOGR650513HNLVLRB03	RUBEN EUGENIO SOLIS GARZA		4.0	1103	07	73	13	E0363	04.0	190151	3		201409	201409	2359.88	
19	19DES0040P	100	SOGR650513NL1	SOGR650513HNLVLRB03	RUBEN EUGENIO SOLIS GARZA		16.0	1103	07	73	13	E0363	16.0	190133	3		201409	201409	9442.07	
19	19DES0040P	100	SOGR650513NL1	SOGR650513HNLVLRB03	RUBEN EUGENIO SOLIS GARZA		7.0	1103	07	73	13	E0365	07.0	190044	3		201409	201409	4129.78	
19	19DES0040P	100	SOGR650513NL1	SOGR650513HNLVLRB03	RUBEN EUGENIO SOLIS GARZA		2.0	1103	07	73	13	E0371	02.0	190042	3		201409	201409	1179.94	
19	19DES0040P	100	VARD7507271M6	VARD750727HNLRYN06	DANIEL EFREN VARGAS REYES		3.0	1103	07	13	1	E0363	03.0	190021	3		201409	201409	765.51	
19	19DES0040P	100	VARD7507271M6	VARD750727HNLRYN06	DANIEL EFREN VARGAS REYES		6.0	1103	07	13	54	E0361	06.0	691	3		201409	201409	3602.49	
19	19DES0040P	100	VIDA6007189X8	VIDA600718HNLRLR01	ARTEMIO VILLARREAL DELGADO		0.0	1103	07	73	13	E0321	00.0	190040	4		201409	201409	48347.95	
19	19DES0040P	100	VILE670814AB9	VILE670814HNLPL08	ELISEO RUBEN VILLA LOPEZ		4.0	1103	07	73	13	E0363	04.0	58	3		201409	201409	2357.16	
19	19DES0040P	100	VILE670814AB9	VILE670814HNLPL08	ELISEO RUBEN VILLA LOPEZ		5.0	1103	07	73	13	E0363	05.0	190144	3		201409	201409	2946.44	
19	19DES0040P	100	VILE670814AB9	VILE670814HNLPL08	ELISEO RUBEN VILLA LOPEZ		6.0	1103	07	73	13	E0363	06.0	97	3		201409	201409	3535.74	
19	19DES0040P	100	VILE670814AB9	VILE670814HNLPL08	ELISEO RUBEN VILLA LOPEZ		7.0	1103	07	73	13	E0363	07.0	190364	3		201409	201409	4125.62	
19	19DES0040P	100	ZAMJ6712204M6	ZAMJ671220HNLNMD02	JUAN ALBERTO ZAMORA MANRIQUEZ		0.0	1103	07	19	6	T26E03	00.0	200030	2		201409	201409	10363.59	
19	19DES0044L	100	AACI7002108W5	AACI700210MVZNR09	IMELDA ANASTACIO CRUZ		0.0	1103	07	19	6	A01E03	00.0	200208	2		201409	201409	8650.20	
19	19DES0044L	100	AOMM5904259F2	AOMM590425HNLVLR03	MARCOS ALONSO MORALES		16.0	1103	07	13	54	E0363	16.0	430	3		201409	201409	9405.55	
19	19DES0044L	100	AOMM5904259F2	AOMM590425HNLVLR03	MARCOS ALONSO MORALES		1.0	1103	07	13	98	E0363	01.0	191007	3		201409	201409	587.79	
19	19DES0044L	100	AOMM5904259F2	AOMM590425HNLVLR03	MARCOS ALONSO MORALES		3.0	1103	07	23	77	E0363	03.0	770005	3		201409	201409	1763.39	
19	19DES0044L	100	AOMM5904259F2	AOMM590425HNLVLR03	MARCOS ALONSO MORALES		2.0	1103	07	28	77	E0363	02.0	770013	3		201409	201409	1175.60	
19	19DES0044L	100	AOMM5904259F2	AOMM590425HNLVLR03	MARCOS ALONSO MORALES		1.0	1103	07	73	13	E0363	01.0	190142	3		201409	201409	587.79	
19	19DES0044L	100	AOMM650926004	AOMM650926MNLVLR02	MARIBEL ACOSTA MARTINEZ		6.0	1103	07	13	54	E0361	06.0	6596	3		201409	201409	3539.82	
19	19DES0044L	100	AOMM650926004	AOMM650926MNLVLR02	MARIBEL ACOSTA MARTINEZ		19.0	1103	07	13	96	E0363	19.0	190023	3		201409	201409	11212.87	
19	19DES0044L	100	AOMM650926004	AOMM650926MNLVLR02	MARIBEL ACOSTA MARTINEZ		1.0	1103	07	73	13	E0361	01.0	8	3		201409	201409	589.96	
19	19DES0044L	100	AOMM650926004	AOMM650926MNLVLR02	MARIBEL ACOSTA MARTINEZ		2.0	1103	07	73	13	E0363	02.0	54	3		201409	201409	1179.94	
19	19DES0044L	100	AOMM650926004	AOMM650926MNLVLR02	MARIBEL ACOSTA MARTINEZ		3.0	1103	07	73	13	E0363	03.0	190478	3		201409	201409	1769.90	
19	19DES0044L	100	AOMM650926004	AOMM650926MNLVLR02	MARIBEL ACOSTA MARTINEZ		3.0	1103	07	73	13	E0363	03.0	190479	3		201409	201409	1769.90	
19	19DES0044L	100	AOMM650926004	AOMM650926MNLVLR02	MARIBEL ACOSTA MARTINEZ		3.0	1103	07	77	10	E0363	03.0	770044	3		201409	201409	1769.90	
19	19DES0044L	100	AOMM650926004	AOMM650926MNLVLR02	MARIBEL ACOSTA MARTINEZ		1.0	1103	07	95	13	E1067	01.0	190002	3		201409	201409	589.96	
19	19DES0044L	100	AORP640608755	AORP640608HNLVLR09	PABLO ACOSTA RAMIREZ		6.0	1103	07	13	54	E1067	06.0	240	3		201409	201409	3535.74	
19	19DES0044L	100	AORP640608755	AORP640608HNLVLR09	PABLO ACOSTA RAMIREZ		2.0	1103	07	13	97	E0363	02.0	190008	3		201409	201409	1178.58	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0044L	100	AORP640608755	AORP640608HNLNLCMB09	PABLO ACOSTA RAMIREZ		1.0	1103	07	73	13	E0361	01.0	40	3		201409	201409	589.28	
19	19DES0044L	100	AORP640608755	AORP640608HNLNLCMB09	PABLO ACOSTA RAMIREZ		1.0	1103	07	73	13	E0365	01.0	12	3		201409	201409	589.28	
19	19DES0044L	100	AORP640608755	AORP640608HNLNLCMB09	PABLO ACOSTA RAMIREZ		12.0	1103	07	73	13	E0365	12.0	190104	3		201409	201409	7071.48	
19	19DES0044L	100	AORP640608755	AORP640608HNLNLCMB09	PABLO ACOSTA RAMIREZ		2.0	1103	07	73	13	E1067	02.0	155	3		201409	201409	1178.58	
19	19DES0044L	100	CACR640120FR0	CACR640120HNLVVL01	ROLANDO JAVIER CAVAZOS CAVAZOS		0.0	1103	07	19	6	T16E07	00.0	200005	2		201409	201409	8313.78	
19	19DES0044L	100	CALE630628NX6	CALE630628HNLNLL04	ELEAZAR CANTU DE LEON		3.0	1103	07	13	54	E0363	03.0	1309	3		201409	201409	2333.86	
19	19DES0044L	100	CALE630628NX6	CALE630628HNLNLL04	ELEAZAR CANTU DE LEON		3.0	1103	07	13	97	E0363	03.0	190058	3		201409	201409	1766.04	
19	19DES0044L	100	CALE630628NX6	CALE630628HNLNLL04	ELEAZAR CANTU DE LEON		2.0	1103	07	73	13	E0363	02.0	152	3		201409	201409	1555.92	
19	19DES0044L	100	CALE630628NX6	CALE630628HNLNLL04	ELEAZAR CANTU DE LEON		19.0	1103	07	73	13	E0363	19.0	190074	3		201409	201409	14782.57	
19	19DES0044L	100	CALE630628NX6	CALE630628HNLNLL04	ELEAZAR CANTU DE LEON		4.0	1103	07	73	13	E1067	04.0	58	3		201409	201409	3111.54	
19	19DES0044L	100	CALM6802053V7	CALM680205MNLRLR02	MARIBEL CARRILLO LEAL		0.0	1103	07	19	6	A01E03	00.0	200358	2		201409	201409	8650.20	
19	19DES0044L	100	COSJ591026L10	COSJ591026HNLNNS00	JESUS CONTRERAS SANDOVAL		19.0	1103	07	13	96	E1067	19.0	190008	3		201409	201409	11196.65	
19	19DES0044L	100	COSJ591026L10	COSJ591026HNLNNS00	JESUS CONTRERAS SANDOVAL		7.0	1103	07	73	13	E0363	07.0	578	3		201409	201409	4125.02	
19	19DES0044L	100	COSJ591026L10	COSJ591026HNLNNS00	JESUS CONTRERAS SANDOVAL		7.0	1103	07	73	13	E0363	07.0	190389	3		201409	201409	4125.02	
19	19DES0044L	100	COSJ591026L10	COSJ591026HNLNNS00	JESUS CONTRERAS SANDOVAL		9.0	1103	07	73	13	E2401	09.0	190052	3		201409	201409	5296.26	
19	19DES0044L	100	EIAM620924827	EIAM620924HNLNLLMR07	MARIO ELIZONDO AMEZQUITA		4.0	1103	07	13	53	E0363	04.0	309	3		201409	201409	4076.60	
19	19DES0044L	100	EIAM620924827	EIAM620924HNLNLLMR07	MARIO ELIZONDO AMEZQUITA		19.0	1103	07	13	96	E0363	19.0	190100	3		201409	201409	19366.98	
19	19DES0044L	100	EIAM620924827	EIAM620924HNLNLLMR07	MARIO ELIZONDO AMEZQUITA		4.0	1103	07	19	13	E0392	04.0	190101	3		201409	201409	4076.60	
19	19DES0044L	100	EIAM620924827	EIAM620924HNLNLLMR07	MARIO ELIZONDO AMEZQUITA		1.0	1103	07	73	13	E0363	01.0	329	3		201409	201409	1019.13	
19	19DES0044L	100	EIAM620924827	EIAM620924HNLNLLMR07	MARIO ELIZONDO AMEZQUITA		1.0	1103	07	73	13	E0363	01.0	190199	3		201409	201409	1019.13	
19	19DES0044L	100	EIAM620924827	EIAM620924HNLNLLMR07	MARIO ELIZONDO AMEZQUITA		8.0	1103	07	73	13	E0363	08.0	7	3		201409	201409	8153.20	
19	19DES0044L	100	EIAM620924827	EIAM620924HNLNLLMR07	MARIO ELIZONDO AMEZQUITA		2.0	1103	07	77	10	E0363	02.0	770088	3		201409	201409	2038.30	
19	19DES0044L	100	EIBE730216S30	EIBE730216MNLRLR00	MARIA ELISA ELIOZND0 BRICENO		0.0	1103	07	19	6	T26E03	00.0	200011	2		201409	201409	10736.34	
19	19DES0044L	100	EIEG590819DX9	EIEG590819HNLNLLR06	GERARDO ELIZONDO ELIZONDO		0.0	1103	07	73	13	E0321	00.0	190019	4		201409	201409	39095.90	
19	19DES0044L	100	EUMM581027QT9	EUMM581027HJCFSR04	JOSE MARGARITO EUFRACIO MESA		0.0	1103	07	19	6	T03E03	00.0	200028	2		201409	201409	9291.05	
19	19DES0044L	100	FOGA561003TC4	FOGA561003MNLNLLJG00	AGUSTINA EDITH FLORES GUAJARDO		0.0	1103	07	73	13	E0341	00.0	190096	4		201409	201409	46169.90	
19	19DES0044L	100	GAEV6605118R0	GAEV660511HNLNLLRSC07	VICTOR HUGO GARCIA ESTRADA		19.0	1103	07	13	96	E0363	19.0	190302	3		201409	201409	11187.83	
19	19DES0044L	100	GAEV6605118R0	GAEV660511HNLNLLRSC07	VICTOR HUGO GARCIA ESTRADA		2.0	1103	07	13	97	E0363	02.0	190010	3		201409	201409	1177.32	
19	19DES0044L	100	GAEV6605118R0	GAEV660511HNLNLLRSC07	VICTOR HUGO GARCIA ESTRADA		2.0	1103	07	13	97	E0363	02.0	190042	3		201409	201409	1177.32	
19	19DES0044L	100	GAEV6605118R0	GAEV660511HNLNLLRSC07	VICTOR HUGO GARCIA ESTRADA		2.0	1103	07	20	13	E1067	02.0	7	3		201409	201409	1177.32	
19	19DES0044L	100	GAEV6605118R0	GAEV660511HNLNLLRSC07	VICTOR HUGO GARCIA ESTRADA		1.0	1103	07	73	13	E0363	01.0	186	3		201409	201409	588.65	
19	19DES0044L	100	GAEV6605118R0	GAEV660511HNLNLLRSC07	VICTOR HUGO GARCIA ESTRADA		1.0	1103	07	73	13	E0363	01.0	190043	3		201409	201409	588.65	
19	19DES0044L	100	GAEV6605118R0	GAEV660511HNLNLLRSC07	VICTOR HUGO GARCIA ESTRADA		4.0	1103	07	73	13	E0363	04.0	376	3		201409	201409	2354.64	
19	19DES0044L	100	GAEV6605118R0	GAEV660511HNLNLLRSC07	VICTOR HUGO GARCIA ESTRADA		5.0	1103	07	73	13	E0363	05.0	190058	3		201409	201409	2943.29	
19	19DES0044L	100	GAEV6605118R0	GAEV660511HNLNLLRSC07	VICTOR HUGO GARCIA ESTRADA		6.0	1103	07	73	13	E0365	06.0	228	3		201409	201409	3531.96	
19	19DES0044L	100	GAGA851203LY0	GAGA851203HNLNLLRD09	ADRIAN ALEJANDRO GALLEGOS GARZA		5.0	1103	07	77	13	E0363	05.0	770004	3		201409	201409	3092.74	
19	19DES0044L	100	GAGM940501TB7	GAGM940501HNLNLLRMR09	MAURICIO IVAN GARZA GOMEZ		9.0	1103	07	77	12	E2401	09.0	770002	3		201409	201409	5281.37	
19	19DES0044L	100	GAGM940501TB7	GAGM940501HNLNLLRMR09	MAURICIO IVAN GARZA GOMEZ		9.0	1103	07	77	13	E2401	09.0	770001	3		201409	201409	2174.21	
19	19DES0044L	100	GAGR660708SH8	GAGR660708MNLNLLRNS03	ROSA MARIA GARZA GONZALEZ		0.0	1103	07	19	6	A01E03	00.0	200192	2		201409	201409	8650.20	
19	19DES0044L	100	GARD671024AG8	GARD671024MNLNLLRDN02	DIANA GARZA RODRIGUEZ		0.0	1103	07	73	13	E2333	00.0	2	1		201409	201409	11559.85	
19	19DES0044L	100	GARH771001875	GARH771001HNLNLLYZG09	HUGO FRANCISCO GAYTAN RUIZ		0.0	1103	07	19	6	S01E07	00.0	200020	2		201409	201409	8272.78	
19	19DES0044L	100	GIRC631205RC1	GIRC631205MNLNLLRDR07	MARIA DEL CARMEN GRIJALBA RODRIGUEZ		0.0	1103	07	19	6	A01E03	00.0	200350	2		201409	201409	8650.20	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0044L	100	GOCJ900301PA3	GOCJ900301MNLNRL09	JULIA CECILIA GONZALEZ CORDOBA		0.0	1103	07	19	6	S01E07	00.0	200349	2		201409	201409	8272.78	
19	19DES0044L	100	LOFC600922MQ7	LOFC600922MNLZLR05	CARLOTA ILIANA LOZANO FLORES		3.0	1103	07	13	53	E0363	03.0	493	3		201409	201409	2339.29	
19	19DES0044L	100	LOFC600922MQ7	LOFC600922MNLZLR05	CARLOTA ILIANA LOZANO FLORES		1.0	1103	07	13	96	E0363	01.0	190055	3		201409	201409	779.75	
19	19DES0044L	100	LOFC600922MQ7	LOFC600922MNLZLR05	CARLOTA ILIANA LOZANO FLORES		19.0	1103	07	13	96	E0363	19.0	190208	3		201409	201409	14818.61	
19	19DES0044L	100	LOFC600922MQ7	LOFC600922MNLZLR05	CARLOTA ILIANA LOZANO FLORES		3.0	1103	07	19	13	E0392	03.0	190127	3		201409	201409	2339.29	
19	19DES0044L	100	LOFC600922MQ7	LOFC600922MNLZLR05	CARLOTA ILIANA LOZANO FLORES		2.0	1103	07	73	13	E0363	02.0	190137	3		201409	201409	1559.54	
19	19DES0044L	100	LOFC600922MQ7	LOFC600922MNLZLR05	CARLOTA ILIANA LOZANO FLORES		2.0	1103	07	73	13	E0363	02.0	190341	3		201409	201409	1559.54	
19	19DES0044L	100	LOFC600922MQ7	LOFC600922MNLZLR05	CARLOTA ILIANA LOZANO FLORES		3.0	1103	07	73	13	E0363	03.0	190107	3		201409	201409	2339.29	
19	19DES0044L	100	LOFC600922MQ7	LOFC600922MNLZLR05	CARLOTA ILIANA LOZANO FLORES		3.0	1103	07	73	13	E0363	03.0	190704	3		201409	201409	2339.29	
19	19DES0044L	100	LOFC600922MQ7	LOFC600922MNLZLR05	CARLOTA ILIANA LOZANO FLORES		2.0	1103	07	77	12	E0363	02.0	770016	3		201409	201409	1559.54	
19	19DES0044L	100	LOJG661031539	LOJG661031MNLPSD02	GUADALUPE LOPEZ JASSO		1.0	1103	07	13	96	E0365	01.0	190007	3		201409	201409	588.65	
19	19DES0044L	100	LOJG661031539	LOJG661031MNLPSD02	GUADALUPE LOPEZ JASSO		19.0	1103	07	13	96	E0365	19.0	190053	3		201409	201409	11186.33	
19	19DES0044L	100	LOJG661031539	LOJG661031MNLPSD02	GUADALUPE LOPEZ JASSO		3.0	1103	07	73	13	E0363	03.0	190580	3		201409	201409	730.25	
19	19DES0044L	100	LOJG661031539	LOJG661031MNLPSD02	GUADALUPE LOPEZ JASSO		4.0	1103	07	73	13	E0363	04.0	266	3		201409	201409	2354.64	
19	19DES0044L	100	LOJG661031539	LOJG661031MNLPSD02	GUADALUPE LOPEZ JASSO		3.0	1103	07	95	13	E0363	03.0	190007	3		201409	201409	1765.97	
19	19DES0044L	100	MACS651025LL3	MACS651025MNLRNC00	MARIA DEL SOCORRO MARTINEZ CONTRERAS		2.0	1103	07	73	13	E0363	02.0	190293	3		201409	201409	522.06	
19	19DES0044L	100	MACS651025LL3	MACS651025MNLRNC00	MARIA DEL SOCORRO MARTINEZ CONTRERAS		5.0	1103	07	95	13	E1067	05.0	190002	3		201409	201409	3031.35	
19	19DES0044L	100	MAIJ6802058D7	MAIJ680205HTSRZN11	JUAN DE DIOS MARTINEZ IZAGUIRRE		0.0	1103	07	20	13	S01E07	00.0	2	2		201409	201409	8272.78	
19	19DES0044L	100	MASN6704207E7	MASN670420MNLRLR05	NORMA IRENE MARTINEZ SOLIS		7.0	1103	07	73	13	E0363	07.0	380	3		201409	201409	4125.47	
19	19DES0044L	100	MASN6704207E7	MASN670420MNLRLR05	NORMA IRENE MARTINEZ SOLIS		7.0	1103	07	73	13	E0363	07.0	456	3		201409	201409	4125.02	
19	19DES0044L	100	MASN6704207E7	MASN670420MNLRLR05	NORMA IRENE MARTINEZ SOLIS		5.0	1103	07	73	13	E0365	05.0	190015	3		201409	201409	2946.44	
19	19DES0044L	100	MASN6704207E7	MASN670420MNLRLR05	NORMA IRENE MARTINEZ SOLIS		2.0	1103	07	73	13	E1067	02.0	36	3		201409	201409	1178.58	
19	19DES0044L	100	MASN6704207E7	MASN670420MNLRLR05	NORMA IRENE MARTINEZ SOLIS		2.0	1103	07	73	13	E1067	02.0	73	3		201409	201409	1178.58	
19	19DES0044L	100	MASN6704207E7	MASN670420MNLRLR05	NORMA IRENE MARTINEZ SOLIS		2.0	1103	07	96	13	E0363	02.0	191019	3		201409	201409	1178.58	
19	19DES0044L	100	MAVJ630930T54	MAVJ630930MCLRLN06	JUANITA LUDIVINA MARTINEZ VILLEGAS		9.0	1103	07	13	54	E2401	09.0	399	3		201409	201409	5395.50	
19	19DES0044L	100	MAZC661215CPA	MAZC661215MHGRMR04	MARIA CRISTINA MARTINEZ ZAMUDIO		19.0	1103	07	13	96	E0363	19.0	190273	3		201409	201409	25077.90	
19	19DES0044L	100	MAZC661215CPA	MAZC661215MHGRMR04	MARIA CRISTINA MARTINEZ ZAMUDIO		3.0	1103	07	73	13	E0363	03.0	114	3		201409	201409	3959.49	
19	19DES0044L	100	MAZC661215CPA	MAZC661215MHGRMR04	MARIA CRISTINA MARTINEZ ZAMUDIO		1.0	1103	07	73	13	E0371	01.0	190004	3		201409	201409	1319.82	
19	19DES0044L	100	MAZC661215CPA	MAZC661215MHGRMR04	MARIA CRISTINA MARTINEZ ZAMUDIO		2.0	1103	07	73	13	E0371	02.0	190066	3		201409	201409	2639.67	
19	19DES0044L	100	MECL571212JS1	MECL571212HDFLCS09	LUIS ALONSO JOSE MELENA CACERES		2.0	1103	07	13	97	E1067	02.0	190007	3		201409	201409	1179.94	
19	19DES0044L	100	MECL571212JS1	MECL571212HDFLCS09	LUIS ALONSO JOSE MELENA CACERES		4.0	1103	07	13	97	E1067	04.0	190001	3		201409	201409	2360.03	
19	19DES0044L	100	MECL571212JS1	MECL571212HDFLCS09	LUIS ALONSO JOSE MELENA CACERES		4.0	1103	07	13	97	E1067	04.0	190002	3		201409	201409	2359.88	
19	19DES0044L	100	MECL571212JS1	MECL571212HDFLCS09	LUIS ALONSO JOSE MELENA CACERES		4.0	1103	07	13	97	E1067	04.0	190003	3		201409	201409	2359.88	
19	19DES0044L	100	MECL571212JS1	MECL571212HDFLCS09	LUIS ALONSO JOSE MELENA CACERES		3.0	1103	07	73	13	E0363	03.0	190063	3		201409	201409	1769.90	
19	19DES0044L	100	MECL571212JS1	MECL571212HDFLCS09	LUIS ALONSO JOSE MELENA CACERES		4.0	1103	07	73	13	E0363	04.0	190396	3		201409	201409	2359.88	
19	19DES0044L	100	MECL571212JS1	MECL571212HDFLCS09	LUIS ALONSO JOSE MELENA CACERES		12.0	1103	07	73	13	E0365	12.0	190073	3		201409	201409	7079.79	
19	19DES0044L	100	MECL571212JS1	MECL571212HDFLCS09	LUIS ALONSO JOSE MELENA CACERES		2.0	1103	07	73	13	E1067	02.0	190124	3		201409	201409	1179.94	
19	19DES0044L	100	MECL571212JS1	MECL571212HDFLCS09	LUIS ALONSO JOSE MELENA CACERES		3.0	1103	07	77	10	E1067	03.0	770002	3		201409	201409	1769.90	
19	19DES0044L	100	MOEL600913GMA	MOEL600913HNLNSS09	JOSE LUIS MONTA?EZ ESPINOSA		7.0	1103	07	19	13	E0392	07.0	190264	3		201409	201409	11690.13	
19	19DES0044L	100	MOEL600913GMA	MOEL600913HNLNSS09	JOSE LUIS MONTA?EZ ESPINOSA		2.0	1103	07	73	13	E0363	02.0	190170	3		201409	201409	3340.04	
19	19DES0044L	100	MOEL600913GMA	MOEL600913HNLNSS09	JOSE LUIS MONTA?EZ ESPINOSA		7.0	1103	07	73	13	E0363	07.0	190319	3		201409	201409	11690.13	
19	19DES0044L	100	MOEL600913GMA	MOEL600913HNLNSS09	JOSE LUIS MONTA?EZ ESPINOSA		7.0	1103	07	73	13	E0363	07.0	190426	3		201409	201409	11690.13	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0044L	100	MOEL600913GMA	MOEL600913HNLNSS09	JOSE LUIS MONTAÑEZ ESPINOSA		19.0	1103	07	73	13	E0363	19.0	190341	3		201409	201409	31733.97	
19	19DES0044L	100	PEMC600922MUO	PEMC600922MDFRNT02	CATALINA PEREZ MENDOZA		19.0	1103	07	73	13	E0363	19.0	190097	3		201409	201409	14795.74	
19	19DES0044L	100	PEMC600922MUO	PEMC600922MDFRNT02	CATALINA PEREZ MENDOZA		4.0	1103	07	77	11	E0363	04.0	770017	3		201409	201409	3114.36	
19	19DES0044L	100	PEMC600922MUO	PEMC600922MDFRNT02	CATALINA PEREZ MENDOZA		4.0	1103	07	77	12	E0363	04.0	770007	3		201409	201409	3114.36	
19	19DES0044L	100	PEMC600922MUO	PEMC600922MDFRNT02	CATALINA PEREZ MENDOZA		4.0	1103	07	77	13	E0363	04.0	770011	3		201409	201409	2357.26	
19	19DES0044L	100	PEMC600922MUO	PEMC600922MDFRNT02	CATALINA PEREZ MENDOZA		4.0	1103	07	77	29	E0363	04.0	770119	3		201409	201409	3114.36	
19	19DES0044L	100	PERV6212289C4	PERV621228HTSRVC06	VICTOR HUGO PEREZ RIVERA		22.0	1103	07	13	73	E0363	22.0	190017	3		201409	201409	17158.54	
19	19DES0044L	100	PERV6212289C4	PERV621228HTSRVC06	VICTOR HUGO PEREZ RIVERA		7.0	1103	07	19	13	E0392	07.0	190074	3		201409	201409	5458.37	
19	19DES0044L	100	PERV6212289C4	PERV621228HTSRVC06	VICTOR HUGO PEREZ RIVERA		1.0	1103	07	73	13	E0363	01.0	190117	3		201409	201409	779.75	
19	19DES0044L	100	PERV6212289C4	PERV621228HTSRVC06	VICTOR HUGO PEREZ RIVERA		12.0	1103	07	73	13	E0363	12.0	819042	3		201409	201409	9357.24	
19	19DES0044L	100	RAAL791221DQ2	RAAL791221HNLVLB08	LEOBARDO RAYAS ALEJANDRO		0.0	1103	07	19	6	A01E03	00.0	200177	2		201409	201409	8595.70	
19	19DES0044L	100	ROCE610311FR7	ROCE610311HNLSSF01	JOSE EFRAIN DE LA ROSA CASTILLO		22.0	1103	07	13	54	E0363	22.0	266	3		201409	201409	13008.24	
19	19DES0044L	100	ROCE610311FR7	ROCE610311HNLSSF01	JOSE EFRAIN DE LA ROSA CASTILLO		3.0	1103	07	19	13	E0366	03.0	190007	3		201409	201409	1773.35	
19	19DES0044L	100	ROCE610311FR7	ROCE610311HNLSSF01	JOSE EFRAIN DE LA ROSA CASTILLO		2.0	1103	07	73	13	E0363	02.0	190348	3		201409	201409	1182.24	
19	19DES0044L	100	ROCE610311FR7	ROCE610311HNLSSF01	JOSE EFRAIN DE LA ROSA CASTILLO		4.0	1103	07	73	13	E0363	04.0	84	3		201409	201409	2364.48	
19	19DES0044L	100	ROCE610311FR7	ROCE610311HNLSSF01	JOSE EFRAIN DE LA ROSA CASTILLO		10.0	1103	07	73	13	E0363	10.0	190001	3		201409	201409	5911.20	
19	19DES0044L	100	ROCE610311FR7	ROCE610311HNLSSF01	JOSE EFRAIN DE LA ROSA CASTILLO		1.0	1103	07	73	13	E0371	01.0	71	3		201409	201409	591.11	
19	19DES0044L	100	ROLE891228RV9	ROLE891228HNLNRS06	ERICK ISRAEL DE LA ROSA LUNA		5.0	1103	07	24	77	E0363	05.0	770001	3		201409	201409	2933.84	
19	19DES0044L	100	SAAC600316JT1	SAAC600316HNLNRS03	CESAR ALBERTO SARIANA ABREGO		3.0	1103	07	13	54	E0363	03.0	3807	3		201409	201409	1765.97	
19	19DES0044L	100	SAAC600316JT1	SAAC600316HNLNRS03	CESAR ALBERTO SARIANA ABREGO		6.0	1103	07	73	13	E0371	06.0	9	3		201409	201409	3531.96	
19	19DES0044L	100	SAAC600316JT1	SAAC600316HNLNRS03	CESAR ALBERTO SARIANA ABREGO		19.0	1103	07	73	13	E0371	19.0	190039	3		201409	201409	11187.23	
19	19DES0044L	100	SAAC600316JT1	SAAC600316HNLNRS03	CESAR ALBERTO SARIANA ABREGO		2.0	1103	07	73	13	E0763	02.0	190001	3		201409	201409	1177.32	
19	19DES0044L	100	SAAC600316JT1	SAAC600316HNLNRS03	CESAR ALBERTO SARIANA ABREGO		4.0	1103	07	73	13	E0763	04.0	25	3		201409	201409	2354.64	
19	19DES0044L	100	SAAC710731CB7	SAAC710731HNLNLR01	CARLOS SALDAÑA AVILA		0.0	1103	07	19	6	S01E07	00.0	200007	2		201409	201409	8327.28	
19	19DES0044L	100	SAFB7108303S6	SAFB710830MNLNLR08	BRENDA ALICIA SANCHEZ FLORES		3.0	1103	07	73	13	E0365	03.0	190145	3		201409	201409	1764.89	
19	19DES0044L	100	SAFB7108303S6	SAFB710830MNLNLR08	BRENDA ALICIA SANCHEZ FLORES		12.0	1103	07	73	13	E0365	12.0	29	3		201409	201409	7059.60	
19	19DES0044L	100	SALT4910261W8	SALT491026MNLNMR11	MARIA TERESA SANCHEZ LIMON		0.0	1103	07	19	6	S01E07	00.0	200043	2		201409	201409	8340.78	
19	19DES0044L	100	SOOD600110TN4	SOOD600110MNLTVN03	MA. DIANA IRACENA SOTO OVIEDO		2.0	1103	07	13	54	E0363	02.0	2027	3		201409	201409	1178.58	
19	19DES0044L	100	SOOD600110TN4	SOOD600110MNLTVN03	MA. DIANA IRACENA SOTO OVIEDO		19.0	1103	07	13	54	E0363	19.0	2319	3		201409	201409	11198.30	
19	19DES0044L	100	SOOD600110TN4	SOOD600110MNLTVN03	MA. DIANA IRACENA SOTO OVIEDO		4.0	1103	07	73	13	E0363	04.0	190383	3		201409	201409	2357.16	
19	19DES0044L	100	SOOD600110TN4	SOOD600110MNLTVN03	MA. DIANA IRACENA SOTO OVIEDO		5.0	1103	07	95	13	E0363	05.0	190001	3		201409	201409	2946.44	
19	19DES0044L	100	TILM710214EG8	TILM710214HNLNLR03	MARIO RENE TIENDA LUGO		19.0	1103	07	13	96	E0363	19.0	190129	3		201409	201409	4637.99	
19	19DES0044L	100	TILM710214EG8	TILM710214HNLNLR03	MARIO RENE TIENDA LUGO		3.0	1103	07	73	13	E0363	03.0	355	3		201409	201409	1767.86	
19	19DES0044L	100	TILM710214EG8	TILM710214HNLNLR03	MARIO RENE TIENDA LUGO		3.0	1103	07	77	24	E0363	03.0	770007	3		201409	201409	1767.86	
19	19DES0044L	100	VAPC730806QZ0	VAPC730806MNLNLR06	CLAUDIA VERONICA VALDEZ PEREZ		0.0	1103	07	19	6	A01E03	00.0	200196	2		201409	201409	8636.70	
19	19DES0044L	100	VIBR571125DY1	VIBR571125HNLNLR03	ROGELIO VIDALES BOLADO		7.0	1103	07	19	13	E0392	07.0	190226	3		201409	201409	14811.70	
19	19DES0044L	100	VIBR571125DY1	VIBR571125HNLNLR03	ROGELIO VIDALES BOLADO		2.0	1103	07	73	13	E0363	02.0	190334	3		201409	201409	4231.92	
19	19DES0044L	100	VIBR571125DY1	VIBR571125HNLNLR03	ROGELIO VIDALES BOLADO		6.0	1103	07	73	13	E0363	06.0	190034	3		201409	201409	12695.76	
19	19DES0044L	100	VIBR571125DY1	VIBR571125HNLNLR03	ROGELIO VIDALES BOLADO		8.0	1103	07	73	13	E0363	08.0	148	3		201409	201409	16927.68	
19	19DES0044L	100	VIBR571125DY1	VIBR571125HNLNLR03	ROGELIO VIDALES BOLADO		19.0	1103	07	73	13	E0363	19.0	12	3		201409	201409	40206.82	
19	19DES0044L	100	ZAAE660226977	ZAAE660226MMNCS01	ESTHER ZACARIAS AMARO		0.0	1103	07	19	6	A01E03	00.0	200287	2		201409	201409	8595.70	
19	19DES0076D	200	BAMR650920AD2	BAMR650920MNLNRS00	ROSA DALIA BARREIRO MARTINEZ		0.0	1103	07	19	6	S01E07	00.0	200164	2		201409	201409	8272.78	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0076D	200	BOSN6305212R1	BOSN630521MNLNGZ01	NIZIA LOURDES BONILLA SEGURA		6.0	1103	07	73	13	E0363	06.0	54	3		201409	201409	3674.07	
19	19DES0076D	200	CADA870228AQ7	CADA870228MNLMMR00	ARELY ABIGAIL CAMARILLO DURAN		2.0	1103	07	73	13	E0363	02.0	190337	3		201409	201409	532.28	
19	19DES0076D	200	CADA870228AQ7	CADA870228MNLMMR00	ARELY ABIGAIL CAMARILLO DURAN		4.0	1103	07	77	29	E0363	04.0	770096	3		201409	201409	2445.52	
19	19DES0076D	200	CARA7703298S8	CARA770329HNLVYN01	ANGEL CAVAZOS REYES		7.0	1103	07	73	13	E0363	07.0	190421	3		201409	201409	5445.70	
19	19DES0076D	200	CARA7703298S8	CARA770329HNLVYN01	ANGEL CAVAZOS REYES		19.0	1103	07	73	13	E0363	19.0	190337	3		201409	201409	14783.47	
19	19DES0076D	200	CARA7703298S8	CARA770329HNLVYN01	ANGEL CAVAZOS REYES		8.0	1103	07	73	13	E1067	08.0	3	3		201409	201409	6223.08	
19	19DES0076D	200	DEBG680826JQ6	DEBG680826HNLGRB04	GABRIEL DEGOLLADO BARRIENTOS		1.0	1103	07	73	13	E0363	01.0	125	3		201409	201409	606.26	
19	19DES0076D	200	DEBG680826JQ6	DEBG680826HNLGRB04	GABRIEL DEGOLLADO BARRIENTOS		1.0	1103	07	73	13	E0365	01.0	17	3		201409	201409	261.02	
19	19DES0076D	200	DEBG680826JQ6	DEBG680826HNLGRB04	GABRIEL DEGOLLADO BARRIENTOS		5.0	1103	07	77	29	E0363	05.0	770043	3		201409	201409	3031.35	
19	19DES0076D	200	FOJM590906Q85	FOJM590906HNLRR05	MARTIN FLORES JUAREZ		3.0	1103	07	23	77	E0363	03.0	770017	3		201409	201409	1764.18	
19	19DES0076D	200	FOJM590906Q85	FOJM590906HNLRR05	MARTIN FLORES JUAREZ		1.0	1103	07	73	13	E0363	01.0	16	3		201409	201409	242.81	
19	19DES0076D	200	FOJM590906Q85	FOJM590906HNLRR05	MARTIN FLORES JUAREZ		3.0	1103	07	73	13	E0363	03.0	407	3		201409	201409	1764.18	
19	19DES0076D	200	FOJM590906Q85	FOJM590906HNLRR05	MARTIN FLORES JUAREZ		12.0	1103	07	73	13	E0365	12.0	66	3		201409	201409	7057.38	
19	19DES0076D	200	FOJM590906Q85	FOJM590906HNLRR05	MARTIN FLORES JUAREZ		3.0	1103	07	73	13	E0371	03.0	10	3		201409	201409	1764.18	
19	19DES0076D	200	FOJM590906Q85	FOJM590906HNLRR05	MARTIN FLORES JUAREZ		6.0	1103	07	73	13	E1067	06.0	190007	3		201409	201409	3528.39	
19	19DES0076D	200	GAHA6401077S0	GAHA640107MTSRRL13	ALMA LETICIA GARCIA HERNANDEZ		2.0	1103	07	13	54	E0363	02.0	2485	3		201409	201409	1180.94	
19	19DES0076D	200	GAHA6401077S0	GAHA640107MTSRRL13	ALMA LETICIA GARCIA HERNANDEZ		19.0	1103	07	73	13	E0363	19.0	190289	3		201409	201409	11220.27	
19	19DES0076D	200	GAHA6401077S0	GAHA640107MTSRRL13	ALMA LETICIA GARCIA HERNANDEZ		2.0	1103	07	77	24	E0363	02.0	770006	3		201409	201409	1180.94	
19	19DES0076D	200	GAHA6401077S0	GAHA640107MTSRRL13	ALMA LETICIA GARCIA HERNANDEZ		3.0	1103	07	77	24	E0363	03.0	770008	3		201409	201409	1771.40	
19	19DES0076D	200	GAHA6401077S0	GAHA640107MTSRRL13	ALMA LETICIA GARCIA HERNANDEZ		1.0	1103	07	95	13	E0363	01.0	190001	3		201409	201409	590.46	
19	19DES0076D	200	GAQI630514P6A	GAQI630514MNLNRN07	IRMA MIREYA GARZA QUINTANILLA		0.0	1103	07	19	6	A01E03	00.0	200372	2		201409	201409	8663.70	
19	19DES0076D	200	GAVB8708173F7	GAVB870817MNLRL01	BLAELY BERENICE GARZA VILLAGRANA		2.0	1103	07	73	13	E0363	02.0	190361	3		201409	201409	1222.76	
19	19DES0076D	200	GAVB8708173F7	GAVB870817MNLRL01	BLAELY BERENICE GARZA VILLAGRANA		4.0	1103	07	77	29	E0363	04.0	770130	3		201409	201409	2445.52	
19	19DES0076D	200	GUHJ82092198A	GUHJ820921HNLRRS00	JESUS JUNIOR GUERRERO HERNANDEZ		1.0	1103	07	73	13	E0363	01.0	190105	3		201409	201409	247.23	
19	19DES0076D	200	GUHJ82092198A	GUHJ820921HNLRRS00	JESUS JUNIOR GUERRERO HERNANDEZ		5.0	1103	07	77	27	E0363	05.0	770021	3		201409	201409	2962.43	
19	19DES0076D	200	GUHJ82092198A	GUHJ820921HNLRRS00	JESUS JUNIOR GUERRERO HERNANDEZ		6.0	1103	07	77	29	E0363	06.0	770062	3		201409	201409	3554.93	
19	19DES0076D	200	GUSR6108318D6	GUSR610831MNLRFM08	RAMONA GUERRA SIFUENTES		0.0	1103	07	19	6	A01E03	00.0	200073	2		201409	201409	8595.70	
19	19DES0076D	200	LEPS620924HS0	LEPS620924HNLNDL05	SAUL DE LEON PADRON		0.0	1103	07	19	6	S01E07	00.0	200050	2		201409	201409	8327.28	
19	19DES0076D	200	LUCS610507RY1	LUCS610507MNLGNN09	SANDRA MIREYA LUGO CONTRERAS		1.0	1103	07	73	13	E0363	01.0	190077	3		201409	201409	588.05	
19	19DES0076D	200	LUCS610507RY1	LUCS610507MNLGNN09	SANDRA MIREYA LUGO CONTRERAS		2.0	1103	07	73	13	E0363	02.0	115	3		201409	201409	1176.13	
19	19DES0076D	200	LUCS610507RY1	LUCS610507MNLGNN09	SANDRA MIREYA LUGO CONTRERAS		4.0	1103	07	73	13	E0363	04.0	399	3		201409	201409	971.30	
19	19DES0076D	200	LUCS610507RY1	LUCS610507MNLGNN09	SANDRA MIREYA LUGO CONTRERAS		4.0	1103	07	73	13	E0363	04.0	190246	3		201409	201409	2352.26	
19	19DES0076D	200	LUCS610507RY1	LUCS610507MNLGNN09	SANDRA MIREYA LUGO CONTRERAS		2.0	1103	07	73	13	E1067	02.0	109	3		201409	201409	1176.13	
19	19DES0076D	200	LUCS610507RY1	LUCS610507MNLGNN09	SANDRA MIREYA LUGO CONTRERAS		2.0	1103	07	99	13	E0363	02.0	190014	3		201409	201409	1176.13	
19	19DES0076D	200	LUCS610507RY1	LUCS610507MNLGNN09	SANDRA MIREYA LUGO CONTRERAS		2.0	1103	07	99	13	E0763	02.0	190003	3		201409	201409	1176.13	
19	19DES0076D	200	MAGA84080461A	MAGA840804HNLNRR06	ARMANDO MANCILLAS GARCIA		2.0	1103	07	73	13	E0363	02.0	190321	3		201409	201409	1173.54	
19	19DES0076D	200	MAGA84080461A	MAGA840804HNLNRR06	ARMANDO MANCILLAS GARCIA		3.0	1103	07	73	13	E0363	03.0	313	3		201409	201409	1760.30	
19	19DES0076D	200	MAGA84080461A	MAGA840804HNLNRR06	ARMANDO MANCILLAS GARCIA		6.0	1103	07	73	13	E0363	06.0	96	3		201409	201409	3520.62	
19	19DES0076D	200	MAGA84080461A	MAGA840804HNLNRR06	ARMANDO MANCILLAS GARCIA		4.0	1103	07	77	29	E0363	04.0	770133	3		201409	201409	2347.08	
19	19DES0076D	200	MAGA84080461A	MAGA840804HNLNRR06	ARMANDO MANCILLAS GARCIA		3.0	1103	07	99	13	E0363	03.0	190124	3		201409	201409	1760.30	
19	19DES0076D	200	MARJ590131IT6	MARJ590131HNLTMN04	JUAN JOSE MATAMOROS RAMOS		4.0	1103	07	73	13	E0363	04.0	56	3		201409	201409	2379.17	
19	19DES0076D	200	MARJ590131IT6	MARJ590131HNLTMN04	JUAN JOSE MATAMOROS RAMOS		8.0	1103	07	73	13	E0363	08.0	32	3		201409	201409	4758.34	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0076D	200	MARS610810IL6	MARS610810MNLRD02	SANDRA LUZ MARTINEZ RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	190555	3		201409	201409	1767.86	
19	19DES0076D	200	MARS610810IL6	MARS610810MNLRD02	SANDRA LUZ MARTINEZ RODRIGUEZ		3.0	1103	07	77	24	E0365	03.0	770002	3		201409	201409	1767.86	
19	19DES0076D	200	MARS610810IL6	MARS610810MNLRD02	SANDRA LUZ MARTINEZ RODRIGUEZ		5.0	1103	07	77	29	E0363	05.0	770118	3		201409	201409	2946.44	
19	19DES0076D	200	MASJ620608M46	MASJ620608HTSRLS06	JESUS ARIEL MARTINEZ SALDIVAR		0.0	1103	07	73	13	E2331	00.0	190045	1		201409	201409	11571.53	
19	19DES0076D	200	MERG540723L15	MERG540723HNLDDL09	GILBERTO ALIVER MEDRANO RODRIGUEZ		0.0	1103	07	19	6	S01E07	00.0	200148	2		201409	201409	8300.28	
19	19DES0076D	200	MUSC650830QS4	MUSC650830MNLXNR15	MARIA CRISTINA MU#OZ SANCHEZ		4.0	1103	07	73	13	E0363	04.0	190517	3		201409	201409	2401.66	
19	19DES0076D	200	MUSC650830QS4	MUSC650830MNLXNR15	MARIA CRISTINA MU#OZ SANCHEZ		1.0	1103	07	73	13	E0371	01.0	62	3		201409	201409	600.40	
19	19DES0076D	200	MUSC650830QS4	MUSC650830MNLXNR15	MARIA CRISTINA MU#OZ SANCHEZ		4.0	1103	07	95	13	E0363	04.0	190006	3		201409	201409	2401.66	
19	19DES0076D	200	PAHG640123G1A	PAHG640123HNLRRN02	GONZALO PAREDES HERRERA		25.0	1103	07	13	73	E0363	25.0	190012	3		201409	201409	14733.29	
19	19DES0076D	200	PUOA570425HB7	PUOA570425MNLNRL02	MARIA ALICIA PUENTE ORTIZ		4.0	1103	07	73	13	E0363	04.0	133	3		201409	201409	2359.88	
19	19DES0076D	200	PUOA570425HB7	PUOA570425MNLNRL02	MARIA ALICIA PUENTE ORTIZ		4.0	1103	07	73	13	E0363	04.0	190178	3		201409	201409	2359.88	
19	19DES0076D	200	PUOA570425HB7	PUOA570425MNLNRL02	MARIA ALICIA PUENTE ORTIZ		7.0	1103	07	73	13	E0363	07.0	415	3		201409	201409	4130.38	
19	19DES0076D	200	PUOA570425HB7	PUOA570425MNLNRL02	MARIA ALICIA PUENTE ORTIZ		7.0	1103	07	73	13	E0363	07.0	190047	3		201409	201409	4129.78	
19	19DES0076D	200	QUSV750131723	QUSV750131HNLNLR04	VIRGILIO QUINTANILLA SALINAS		12.0	1103	07	73	13	E0363	12.0	190019	3		201409	201409	2921.94	
19	19DES0076D	200	QUSV750131723	QUSV750131HNLNLR04	VIRGILIO QUINTANILLA SALINAS		12.0	1103	07	73	13	E0365	12.0	190084	3		201409	201409	7063.92	
19	19DES0076D	200	RADE840322F21	RADE840322HSRNM07	EMILIO RANGEL DOMINGUEZ		2.0	1103	07	13	98	E0763	02.0	191011	3		201409	201409	1173.91	
19	19DES0076D	200	RADE840322F21	RADE840322HSRNM07	EMILIO RANGEL DOMINGUEZ		6.0	1103	07	77	11	E0363	06.0	770025	3		201409	201409	3521.75	
19	19DES0076D	200	RADE840322F21	RADE840322HSRNM07	EMILIO RANGEL DOMINGUEZ		6.0	1103	07	77	29	E0363	06.0	770118	3		201409	201409	3521.75	
19	19DES0076D	200	RAIG5608106V8	RAIG560810HNLBYB07	GABRIEL RAYAS IBARRA		0.0	1103	07	73	13	E0321	00.0	190039	4		201409	201409	39095.90	
19	19DES0076D	200	RERP430207G57	RERP430207MNLYYT02	PETRA REYNA REYNA		0.0	1103	07	73	13	E0341	00.0	16	4		201409	201409	46169.90	
19	19DES0076D	200	ROLS560902AS2	ROLS560902MNLNMS03	SUSANA GUADALUPE ROMERO LUNA		19.0	1103	07	73	13	E0363	19.0	190043	3		201409	201409	14806.26	
19	19DES0076D	200	ROZE680226J5A	ROZE680226HSPBVR09	ERNESTO ROBLEDO ZAVALA		3.0	1103	07	77	12	E0363	03.0	770002	3		201409	201409	1941.49	
19	19DES0076D	200	SAAC600316JT1	SAAC600316HNLRBS03	CESAR ALBERTO SARI?ANA ABREGO		1.0	1103	07	13	96	E0363	01.0	190028	3		201409	201409	588.65	
19	19DES0076D	200	SAAC600316JT1	SAAC600316HNLRBS03	CESAR ALBERTO SARI?ANA ABREGO		4.0	1103	07	73	13	E0363	04.0	190591	3		201409	201409	2354.64	
19	19DES0076D	200	SAAC600316JT1	SAAC600316HNLRBS03	CESAR ALBERTO SARI?ANA ABREGO		3.0	1103	07	99	13	E0363	03.0	190073	3		201409	201409	1765.97	
19	19DES0076D	200	SAHL770815DC6	SAHL770815MNLNRY04	LYDIA MINERVA SANDOVAL HERRERA		2.0	1103	07	77	26	E0363	02.0	770010	3		201409	201409	522.06	
19	19DES0076D	200	SAHL770815DC6	SAHL770815MNLNRY04	LYDIA MINERVA SANDOVAL HERRERA		5.0	1103	07	77	29	E0363	05.0	770097	3		201409	201409	3031.35	
19	19DES0076D	200	TEGG510823AZ3	TEGG510823HNLRL00	GILBERTO TREVI?O GARZA		6.0	1103	07	73	13	E0365	06.0	158	3		201409	201409	3572.39	
19	19DES0076D	200	TEGG510823AZ3	TEGG510823HNLRL00	GILBERTO TREVI?O GARZA		6.0	1103	07	73	13	E0365	06.0	324	3		201409	201409	3572.39	
19	19DES0076D	200	TOGL690124KL6	TOGL690124MNLRRR07	LAURA ESTHER TORRES GARZA		9.0	1103	07	13	54	E2401	09.0	237	3		201409	201409	5292.26	
19	19DES0076D	200	TOGL690124KL6	TOGL690124MNLRRR07	LAURA ESTHER TORRES GARZA		3.0	1103	07	73	13	E0363	03.0	190623	3		201409	201409	1765.97	
19	19DES0076D	200	TOGL690124KL6	TOGL690124MNLRRR07	LAURA ESTHER TORRES GARZA		16.0	1103	07	73	13	E0363	16.0	24	3		201409	201409	9418.71	
19	19DES0076D	200	VEAM840324R25	VEAM840324MNLGVR08	MARISOL VEGA AVALOS		2.0	1103	07	73	13	E0371	02.0	190092	3		201409	201409	532.28	
19	19DES0076D	200	VEAM840324R25	VEAM840324MNLGVR08	MARISOL VEGA AVALOS		4.0	1103	07	77	29	E0363	04.0	770093	3		201409	201409	2445.52	
19	19DES0096R	100	AEBE880513KK5	AEBE880513HNLRD09	EDGAR ISAI ALEMAN BARAJAS		0.0	1103	07	19	6	S01E07	00.0	200390	2		201409	201409	8272.78	
19	19DES0096R	100	AEBO61120487A	AEBO611204HNLRL01	OLIVERIO ALEMAN BRIONES		19.0	1103	07	13	96	E0363	19.0	190124	3		201409	201409	14815.91	
19	19DES0096R	100	AEBO61120487A	AEBO611204HNLRL01	OLIVERIO ALEMAN BRIONES		1.0	1103	07	77	23	E0363	01.0	770023	3		201409	201409	779.75	
19	19DES0096R	100	AEOS650413CN9	AEOS650413MNLRNN03	SANJUANA AREVALO ONTIVEROS		0.0	1103	07	19	6	T26E03	00.0	200066	2		201409	201409	10350.09	
19	19DES0096R	100	AUME740727P66	AUME740727HDFGLD01	EDGAR BALTAZAR AGUILAR MELGAR		19.0	1103	07	13	96	E0363	19.0	190170	3		201409	201409	14806.29	
19	19DES0096R	100	AUME740727P66	AUME740727HDFGLD01	EDGAR BALTAZAR AGUILAR MELGAR		3.0	1103	07	13	97	E0363	03.0	190050	3		201409	201409	2337.25	
19	19DES0096R	100	AUME740727P66	AUME740727HDFGLD01	EDGAR BALTAZAR AGUILAR MELGAR		2.0	1103	07	27	77	E0363	02.0	770003	3		201409	201409	1558.18	
19	19DES0096R	100	AUME740727P66	AUME740727HDFGLD01	EDGAR BALTAZAR AGUILAR MELGAR		5.0	1103	07	73	13	E0363	05.0	190016	3		201409	201409	3895.43	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0096R	100	AUME740727P66	AUME740727HDFGLD01	EDGAR BALTAZAR AGUILAR MELGAR		3.0	1103	07	99	13	E0365	03.0	190009	3		201409	201409	2337.25	
19	19DES0096R	100	AUME740727P66	AUME740727HDFGLD01	EDGAR BALTAZAR AGUILAR MELGAR		3.0	1103	07	99	13	E0365	03.0	190017	3		201409	201409	2337.25	
19	19DES0096R	100	BACJ570628GT8	BACJ570628MNLRSS00	MARIA DE JESUS BARAJAS CISNEROS		0.0	1103	07	73	13	E0341	00.0	190062	4		201409	201409	37299.80	
19	19DES0096R	100	BEFG6710229B5	BEFG671022MNLRLD03	MARIA GUADALUPE BERNAL FLORES		0.0	1103	07	19	6	T26E03	00.0	200016	2		201409	201409	10350.09	
19	19DES0096R	100	CACJ7002111LA	CACJ700211HNLNVN03	JUAN JOSE CANTU CAVAZOS		3.0	1103	07	19	13	E0392	03.0	190060	3		201409	201409	1767.86	
19	19DES0096R	100	CACJ7002111LA	CACJ700211HNLNVN03	JUAN JOSE CANTU CAVAZOS		6.0	1103	07	73	13	E0363	06.0	190459	3		201409	201409	3535.74	
19	19DES0096R	100	CACJ7002111LA	CACJ700211HNLNVN03	JUAN JOSE CANTU CAVAZOS		2.0	1103	07	73	13	E0365	02.0	190131	3		201409	201409	1178.58	
19	19DES0096R	100	CACJ7002111LA	CACJ700211HNLNVN03	JUAN JOSE CANTU CAVAZOS		19.0	1103	07	73	13	E0371	19.0	190051	3		201409	201409	11198.30	
19	19DES0096R	100	CACJ7002111LA	CACJ700211HNLNVN03	JUAN JOSE CANTU CAVAZOS		2.0	1103	07	99	13	E0763	02.0	190001	3		201409	201409	1178.58	
19	19DES0096R	100	CACR6711251G4	CACR671125MNLNVB00	MARIA DEL ROBLE CANTU CAVAZOS		3.0	1103	07	27	77	E0763	03.0	770003	3		201409	201409	1769.90	
19	19DES0096R	100	CACR6711251G4	CACR671125MNLNVB00	MARIA DEL ROBLE CANTU CAVAZOS		4.0	1103	07	73	13	E0363	04.0	190143	3		201409	201409	2359.88	
19	19DES0096R	100	CACR6711251G4	CACR671125MNLNVB00	MARIA DEL ROBLE CANTU CAVAZOS		16.0	1103	07	73	13	E0363	16.0	190135	3		201409	201409	9441.62	
19	19DES0096R	100	CACR6711251G4	CACR671125MNLNVB00	MARIA DEL ROBLE CANTU CAVAZOS		2.0	1103	07	73	13	E0365	02.0	2	3		201409	201409	1179.94	
19	19DES0096R	100	CACR6711251G4	CACR671125MNLNVB00	MARIA DEL ROBLE CANTU CAVAZOS		4.0	1103	07	73	13	E0365	04.0	56	3		201409	201409	2359.88	
19	19DES0096R	100	CACR6711251G4	CACR671125MNLNVB00	MARIA DEL ROBLE CANTU CAVAZOS		6.0	1103	07	77	29	E0363	06.0	770193	3		201409	201409	3539.82	
19	19DES0096R	100	CAGM651117GL0	CAGM651117MNLRRR09	MARICELA CASTILLO GARZA		0.0	1103	07	19	6	A01E03	00.0	200181	2		201409	201409	8663.70	
19	19DES0096R	100	CAHO5512233Z4	CAHO551223MCLRLR00	OLIVIA CARDENAS HERRERA		0.0	1103	07	19	6	A03E03	00.0	200051	2		201409	201409	8651.23	
19	19DES0096R	100	CALE630308677	CALE630308MNLNZL05	ELSA LUDIVINA CANTU LOZANO		3.0	1103	07	13	96	E0363	03.0	190003	3		201409	201409	2337.79	
19	19DES0096R	100	CALE630308677	CALE630308MNLNZL05	ELSA LUDIVINA CANTU LOZANO		19.0	1103	07	13	96	E0363	19.0	190053	3		201409	201409	14809.71	
19	19DES0096R	100	CALE630308677	CALE630308MNLNZL05	ELSA LUDIVINA CANTU LOZANO		12.0	1103	07	73	13	E0361	12.0	37	3		201409	201409	9349.74	
19	19DES0096R	100	CALE630308677	CALE630308MNLNZL05	ELSA LUDIVINA CANTU LOZANO		2.0	1103	07	73	13	E0363	02.0	62	3		201409	201409	1558.54	
19	19DES0096R	100	CALE630308677	CALE630308MNLNZL05	ELSA LUDIVINA CANTU LOZANO		6.0	1103	07	73	13	E0365	06.0	190188	3		201409	201409	4675.62	
19	19DES0096R	100	CALJ8103048B1	CALJ810304HNLJSJ08	JOSE DE JESUS CASTILLO LEIJA		0.0	1103	07	19	6	S01E07	00.0	200269	2		201409	201409	8272.78	
19	19DES0096R	100	CARF7411118T0	CARF741111HNLRLD01	FELIPE DE JESUS CARRERA RODRIGUEZ		2.0	1103	07	73	13	E0365	02.0	190158	3		201409	201409	486.84	
19	19DES0096R	100	CASF640612SQ2	CASF640612HNLNMNR06	FRANCISCO FIDEL CAMACHO SANTOS		3.0	1103	07	73	13	E0363	03.0	190556	3		201409	201409	3055.93	
19	19DES0096R	100	CASF640612SQ2	CASF640612HNLNMNR06	FRANCISCO FIDEL CAMACHO SANTOS		19.0	1103	07	73	13	E0363	19.0	190185	3		201409	201409	19355.83	
19	19DES0096R	100	CASF640612SQ2	CASF640612HNLNMNR06	FRANCISCO FIDEL CAMACHO SANTOS		3.0	1103	07	73	13	E0365	03.0	74	3		201409	201409	3055.93	
19	19DES0096R	100	CASF640612SQ2	CASF640612HNLNMNR06	FRANCISCO FIDEL CAMACHO SANTOS		3.0	1103	07	99	13	E0363	03.0	190096	3		201409	201409	3055.93	
19	19DES0096R	100	CORD690622CA3	CORD690622MNLRYR04	DORA LUZ CORPUS REYNA		0.0	1103	07	28	77	S01E03	00.0	770008	2		201409	201409	8272.78	
19	19DES0096R	100	EIGR680222HF6	EIGR680222HNLTF05	RAFAEL LEOPOLDO ELIZONDO GUTIERREZ		4.0	1103	07	73	13	E0363	04.0	82	3		201409	201409	2351.20	
19	19DES0096R	100	EIGR680222HF6	EIGR680222HNLTF05	RAFAEL LEOPOLDO ELIZONDO GUTIERREZ		3.0	1103	07	73	13	E0365	03.0	34	3		201409	201409	1763.39	
19	19DES0096R	100	EIGR680222HF6	EIGR680222HNLTF05	RAFAEL LEOPOLDO ELIZONDO GUTIERREZ		12.0	1103	07	73	13	E0365	12.0	126	3		201409	201409	2911.32	
19	19DES0096R	100	EIGR680222HF6	EIGR680222HNLTF05	RAFAEL LEOPOLDO ELIZONDO GUTIERREZ		3.0	1103	07	77	25	E0365	03.0	770003	3		201409	201409	1763.39	
19	19DES0096R	100	FUFW781021G74	FUFW781021HNLNLL18	WALTER DANIEL FUENTES FLORES		0.0	1103	07	73	13	E2331	00.0	107	1		201409	201409	11535.38	
19	19DES0096R	100	GAGT881003ERA	GAGT881003MNLRMN01	TANIA AURORA GARZA GOMEZ		0.0	1103	07	73	13	E2331	00.0	44	1		201409	201409	11509.45	
19	19DES0096R	100	GOPN920608131	GOPN920608MNLNDH05	NAHIELY SARAHÍ GONZALEZ PEDROZA		9.0	1103	07	73	13	E2401	09.0	190107	3		201409	201409	5395.50	
19	19DES0096R	100	GOSE7306258P3	GOSE730625MNLNLS06	ESMERALDA GONZALEZ SALAZAR		2.0	1103	07	73	13	E0363	02.0	190114	3		201409	201409	1177.32	
19	19DES0096R	100	GOSE7306258P3	GOSE730625MNLNLS06	ESMERALDA GONZALEZ SALAZAR		3.0	1103	07	73	13	E0363	03.0	400	3		201409	201409	1765.97	
19	19DES0096R	100	GOSE7306258P3	GOSE730625MNLNLS06	ESMERALDA GONZALEZ SALAZAR		3.0	1103	07	73	13	E0363	03.0	190315	3		201409	201409	1765.97	
19	19DES0096R	100	GOSE7306258P3	GOSE730625MNLNLS06	ESMERALDA GONZALEZ SALAZAR		12.0	1103	07	73	13	E0365	12.0	17	3		201409	201409	7065.12	
19	19DES0096R	100	GOSE7306258P3	GOSE730625MNLNLS06	ESMERALDA GONZALEZ SALAZAR		3.0	1103	07	73	13	E0371	03.0	4	3		201409	201409	1765.97	
19	19DES0096R	100	GOSE7306258P3	GOSE730625MNLNLS06	ESMERALDA GONZALEZ SALAZAR		3.0	1103	07	73	13	E0371	03.0	5	3		201409	201409	1765.97	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0096R	100	GOSE7306258P3	GOSE730625MNLNLS06	ESMERALDA GONZALEZ SALAZAR		2.0	1103	07	73	13	E0763	02.0	69	3		201409	201409	1177.32	
19	19DES0096R	100	GOSE7306258P3	GOSE730625MNLNLS06	ESMERALDA GONZALEZ SALAZAR		6.0	1103	07	73	13	E1067	06.0	35	3		201409	201409	3531.96	
19	19DES0096R	100	GUBC671107KF5	GUBC671107MNLJSL01	CLAUDIA GUAJARDO DEL BOSQUE		4.0	1103	07	73	13	E0363	04.0	284	3		201409	201409	2357.16	
19	19DES0096R	100	GUBC671107KF5	GUBC671107MNLJSL01	CLAUDIA GUAJARDO DEL BOSQUE		2.0	1103	07	73	13	E0371	02.0	1	3		201409	201409	1178.58	
19	19DES0096R	100	GUBC671107KF5	GUBC671107MNLJSL01	CLAUDIA GUAJARDO DEL BOSQUE		3.0	1103	07	73	15	E0763	03.0	190188	3		201409	201409	1767.86	
19	19DES0096R	100	GUBC671107KF5	GUBC671107MNLJSL01	CLAUDIA GUAJARDO DEL BOSQUE		15.0	1103	07	77	26	E0363	15.0	770003	3		201409	201409	8840.24	
19	19DES0096R	100	GUBC671107KF5	GUBC671107MNLJSL01	CLAUDIA GUAJARDO DEL BOSQUE		3.0	1103	07	96	13	E0363	03.0	191044	3		201409	201409	1767.86	
19	19DES0096R	100	GUPD890430LT7	GUPD890430MNLTRN07	DANIELA ALEJANDRA GUTIERREZ PERALES		0.0	1103	07	73	13	E2331	00.0	190066	1		201409	201409	11509.45	
19	19DES0096R	100	HESM6908024X9	HESM690802HNLRLN09	MANUEL ANGEL HERRERA SILVA		0.0	1103	07	6	19	S01E12	00.0	300003	2		201409	201409	8265.17	
19	19DES0096R	100	JUMR710221I62	JUMR710221HNLRTM08	JOSE RAMIRO JUAREZ MATA		5.0	1103	07	13	73	E0363	05.0	190008	3		201409	201409	2938.99	
19	19DES0096R	100	JUMR710221I62	JUMR710221HNLRTM08	JOSE RAMIRO JUAREZ MATA		12.0	1103	07	73	13	E0363	12.0	1072	3		201409	201409	7055.55	
19	19DES0096R	100	JUMR710221I62	JUMR710221HNLRTM08	JOSE RAMIRO JUAREZ MATA		4.0	1103	07	73	13	E0365	04.0	190090	3		201409	201409	2351.20	
19	19DES0096R	100	JUMR710221I62	JUMR710221HNLRTM08	JOSE RAMIRO JUAREZ MATA		6.0	1103	07	77	27	E0363	06.0	770007	3		201409	201409	3526.80	
19	19DES0096R	100	JUMR710221I62	JUMR710221HNLRTM08	JOSE RAMIRO JUAREZ MATA		4.0	1103	07	77	29	E0363	04.0	770064	3		201409	201409	2351.20	
19	19DES0096R	100	LAGM681215FY1	LAGM681215MCLZNN02	MONICA ARACELY LAZCANO GONZALEZ		2.0	1103	07	13	97	E0365	02.0	190004	3		201409	201409	1178.58	
19	19DES0096R	100	LAGM681215FY1	LAGM681215MCLZNN02	MONICA ARACELY LAZCANO GONZALEZ		19.0	1103	07	73	13	E0363	19.0	36	3		201409	201409	11197.25	
19	19DES0096R	100	LAGM681215FY1	LAGM681215MCLZNN02	MONICA ARACELY LAZCANO GONZALEZ		2.0	1103	07	73	13	E0365	02.0	190082	3		201409	201409	1178.58	
19	19DES0096R	100	LAMM6907304H5	LAMM690730MCLRRR00	MARTHA ELIZABET LARA MARTINEZ		6.0	1103	07	77	29	E0363	06.0	770126	3		201409	201409	3668.28	
19	19DES0096R	100	LECP630904358	LECP630904HNLLND05	PEDRO DE JESUS LEAL CANTU		0.0	1103	07	19	6	A01E20	00.0	200015	2		201409	201409	8265.17	
19	19DES0096R	100	LEGR670415LR2	LEGR670415MNLNNS07	ROSA NELLY DE LEON GONZALEZ		0.0	1103	07	19	6	S01E07	00.0	200051	2		201409	201409	8272.78	
19	19DES0096R	100	LORM600101311	LORM600101MNLPMR00	MA. MARLEN LOPEZ RAMOS		3.0	1103	07	13	73	E0363	03.0	190021	3		201409	201409	1769.90	
19	19DES0096R	100	LORM600101311	LORM600101MNLPMR00	MA. MARLEN LOPEZ RAMOS		3.0	1103	07	73	13	E0363	03.0	190359	3		201409	201409	1769.90	
19	19DES0096R	100	LORM600101311	LORM600101MNLPMR00	MA. MARLEN LOPEZ RAMOS		4.0	1103	07	73	13	E0363	04.0	190323	3		201409	201409	2359.88	
19	19DES0096R	100	LORM600101311	LORM600101MNLPMR00	MA. MARLEN LOPEZ RAMOS		3.0	1103	07	73	13	E0365	03.0	190165	3		201409	201409	1769.90	
19	19DES0096R	100	LORM600101311	LORM600101MNLPMR00	MA. MARLEN LOPEZ RAMOS		5.0	1103	07	73	13	E0365	05.0	190020	3		201409	201409	2949.84	
19	19DES0096R	100	LORM600101311	LORM600101MNLPMR00	MA. MARLEN LOPEZ RAMOS		12.0	1103	07	73	13	E0365	12.0	77	3		201409	201409	7083.24	
19	19DES0096R	100	LORM600101311	LORM600101MNLPMR00	MA. MARLEN LOPEZ RAMOS		12.0	1103	07	73	13	E0365	12.0	190062	3		201409	201409	7079.64	
19	19DES0096R	100	MAVM550721JR0	MAVM550721MNLNLS00	MINERVA MANCILLAS VILLARREAL		0.0	1103	07	19	6	A03E03	00.0	200057	2		201409	201409	8664.73	
19	19DES0096R	100	MOSB740420RI2	MOSB740420MNLRCR01	BERTHA GILA MORALES SAUCEDO		0.0	1103	07	73	13	E2331	00.0	36	1		201409	201409	11535.38	
19	19DES0096R	100	OEGM860125744	OEGM860125MNLRRR06	MARIANA OLMEDO GARZA		0.0	1103	07	19	6	S01E07	00.0	200118	2		201409	201409	8272.78	
19	19DES0096R	100	OIAL740212998	OIAL740212MNLRRR00	MARIA DE LOURDES ORTIZ ARMENDARIZ		0.0	1103	07	19	6	A01E03	00.0	200030	2		201409	201409	8623.20	
19	19DES0096R	100	PANP7210079E4	PANP721007MNLNLR01	PERLA LIZETH PLATAS NUNEZ		5.0	1103	07	13	98	E0363	05.0	191022	3		201409	201409	2946.44	
19	19DES0096R	100	PANP7210079E4	PANP721007MNLNLR01	PERLA LIZETH PLATAS NUNEZ		4.0	1103	07	73	13	E0363	04.0	190036	3		201409	201409	2357.16	
19	19DES0096R	100	PANP7210079E4	PANP721007MNLNLR01	PERLA LIZETH PLATAS NUNEZ		6.0	1103	07	73	13	E0365	06.0	196	3		201409	201409	3535.74	
19	19DES0096R	100	PANP7210079E4	PANP721007MNLNLR01	PERLA LIZETH PLATAS NUNEZ		4.0	1103	07	73	13	E1067	04.0	190005	3		201409	201409	2357.16	
19	19DES0096R	100	PANP7210079E4	PANP721007MNLNLR01	PERLA LIZETH PLATAS NUNEZ		4.0	1103	07	77	29	E1067	04.0	770003	3		201409	201409	976.20	
19	19DES0096R	100	PEAS5503053Z1	PEAS550305HNLXLR05	JOSE SERAFIN PEÑA ALANIS		1.0	1103	07	73	13	E0363	01.0	42	3		201409	201409	598.20	
19	19DES0096R	100	PEAS5503053Z1	PEAS550305HNLXLR05	JOSE SERAFIN PEÑA ALANIS		9.0	1103	07	73	13	E2401	09.0	88	3		201409	201409	5377.94	
19	19DES0096R	100	PEFK680511TB4	PEFK680511MTSRRN01	KENIA PEREZ FERNANDEZ		4.0	1103	07	73	13	E0363	04.0	190236	3		201409	201409	2357.16	
19	19DES0096R	100	PEFK680511TB4	PEFK680511MTSRRN01	KENIA PEREZ FERNANDEZ		8.0	1103	07	73	13	E0363	08.0	67	3		201409	201409	4715.82	
19	19DES0096R	100	PEFK680511TB4	PEFK680511MTSRRN01	KENIA PEREZ FERNANDEZ		6.0	1103	07	73	13	E0365	06.0	29	3		201409	201409	3535.74	
19	19DES0096R	100	PEFK680511TB4	PEFK680511MTSRRN01	KENIA PEREZ FERNANDEZ		6.0	1103	07	73	13	E0365	06.0	49	3		201409	201409	3535.74	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0096R	100	PEFK680511TB4	PEFK680511MSTRRN01	KENIA PEREZ FERNANDEZ		4.0	1103	07	77	29	E0363	04.0	770072	3		201409	201409	2357.16	
19	19DES0096R	100	PILS630329P2A	PILS630329MNLNML17	MARIA SILVIA PINEDA LEMUS		0.0	1103	07	19	6	A01E03	00.0	200235	2		201409	201409	8663.70	
19	19DES0096R	100	RAPM850705JU4	RAPM850705MNLMLR00	MARIANA GUADALUPE RAMOS PALACIOS		0.0	1103	07	19	6	A01E03	00.0	200191	2		201409	201409	8595.70	
19	19DES0096R	100	RIRY7808214D9	RIRY780821MNLVSS02	YESSICA YADIRA RIVERA RIOS		2.0	1103	07	24	77	E0363	02.0	770021	3		201409	201409	1175.60	
19	19DES0096R	100	RIRY7808214D9	RIRY780821MNLVSS02	YESSICA YADIRA RIVERA RIOS		7.0	1103	07	73	13	E0363	07.0	375	3		201409	201409	4114.59	
19	19DES0096R	100	RIRY7808214D9	RIRY780821MNLVSS02	YESSICA YADIRA RIVERA RIOS		6.0	1103	07	77	11	E0365	06.0	770002	3		201409	201409	3526.80	
19	19DES0096R	100	RIRY7808214D9	RIRY780821MNLVSS02	YESSICA YADIRA RIVERA RIOS		3.0	1103	07	99	13	E0365	03.0	190014	3		201409	201409	1763.39	
19	19DES0096R	100	ROMI561206KA7	ROMI561206MGRMNS08	ISMARITH ROMAN MONDRAGON		3.0	1103	07	73	13	E0363	03.0	190675	3		201409	201409	1771.40	
19	19DES0096R	100	ROMI561206KA7	ROMI561206MGRMNS08	ISMARITH ROMAN MONDRAGON		4.0	1103	07	73	13	E0363	04.0	4	3		201409	201409	2361.88	
19	19DES0096R	100	ROMI561206KA7	ROMI561206MGRMNS08	ISMARITH ROMAN MONDRAGON		6.0	1103	07	73	13	E0363	06.0	190478	3		201409	201409	3542.82	
19	19DES0096R	100	ROMI561206KA7	ROMI561206MGRMNS08	ISMARITH ROMAN MONDRAGON		18.0	1103	07	73	13	E0365	18.0	18	3		201409	201409	10631.46	
19	19DES0096R	100	ROMI561206KA7	ROMI561206MGRMNS08	ISMARITH ROMAN MONDRAGON		2.0	1103	07	77	10	E0363	02.0	770030	3		201409	201409	1180.94	
19	19DES0096R	100	ROMI561206KA7	ROMI561206MGRMNS08	ISMARITH ROMAN MONDRAGON		3.0	1103	07	77	24	E0363	03.0	770025	3		201409	201409	1771.40	
19	19DES0096R	100	ROMI561206KA7	ROMI561206MGRMNS08	ISMARITH ROMAN MONDRAGON		2.0	1103	07	95	13	E0363	02.0	190004	3		201409	201409	1180.94	
19	19DES0096R	100	RUOS7107054M6	RUOS710705MTSZRN00	SONIA RUIZ ORTIZ		5.0	1103	07	13	1	E0363	05.0	190035	3		201409	201409	2946.44	
19	19DES0096R	100	RUOS7107054M6	RUOS710705MTSZRN00	SONIA RUIZ ORTIZ		3.0	1103	07	13	98	E1067	03.0	191002	3		201409	201409	1767.86	
19	19DES0096R	100	RUOS7107054M6	RUOS710705MTSZRN00	SONIA RUIZ ORTIZ		2.0	1103	07	73	13	E0363	02.0	190279	3		201409	201409	1178.58	
19	19DES0096R	100	RUOS7107054M6	RUOS710705MTSZRN00	SONIA RUIZ ORTIZ		4.0	1103	07	73	13	E0363	04.0	190134	3		201409	201409	2357.16	
19	19DES0096R	100	RUOS7107054M6	RUOS710705MTSZRN00	SONIA RUIZ ORTIZ		7.0	1103	07	73	13	E0363	07.0	320	3		201409	201409	4126.37	
19	19DES0096R	100	RUOS7107054M6	RUOS710705MTSZRN00	SONIA RUIZ ORTIZ		12.0	1103	07	73	13	E0763	12.0	25	3		201409	201409	7071.48	
19	19DES0096R	100	RUOS7107054M6	RUOS710705MTSZRN00	SONIA RUIZ ORTIZ		4.0	1103	07	95	13	E0363	04.0	190011	3		201409	201409	2357.16	
19	19DES0096R	100	RUPG6205233U0	RUPG620523MNLZRD07	MARIA GUADALUPE RUIZ PEREZ		7.0	1103	07	63	13	E0363	07.0	245	3		201409	201409	4129.78	
19	19DES0096R	100	RUPG6205233U0	RUPG620523MNLZRD07	MARIA GUADALUPE RUIZ PEREZ		1.0	1103	07	73	13	E0363	01.0	331	3		201409	201409	589.96	
19	19DES0096R	100	RUPG6205233U0	RUPG620523MNLZRD07	MARIA GUADALUPE RUIZ PEREZ		4.0	1103	07	73	13	E0363	04.0	190147	3		201409	201409	2359.88	
19	19DES0096R	100	RUPG6205233U0	RUPG620523MNLZRD07	MARIA GUADALUPE RUIZ PEREZ		4.0	1103	07	73	13	E0363	04.0	190542	3		201409	201409	2359.88	
19	19DES0096R	100	RUPG6205233U0	RUPG620523MNLZRD07	MARIA GUADALUPE RUIZ PEREZ		7.0	1103	07	73	13	E0363	07.0	598	3		201409	201409	4129.78	
19	19DES0096R	100	RUPG6205233U0	RUPG620523MNLZRD07	MARIA GUADALUPE RUIZ PEREZ		19.0	1103	07	73	13	E0363	19.0	17	3		201409	201409	11213.02	
19	19DES0096R	100	SAAA851205HE9	SAAA851205HNLCLD06	ADRIAN GILBERTO SAUCEDO ALMANZA		9.0	1103	07	77	10	E2401	09.0	770012	3		201409	201409	5395.50	
19	19DES0096R	100	SAFM6612093VA	SAFM661209HNLNLR05	MARCO ENRIQUE SANCHEZ FLORES		4.0	1103	07	13	53	E0363	04.0	310	3		201409	201409	4074.60	
19	19DES0096R	100	SAFM6612093VA	SAFM661209HNLNLR05	MARCO ENRIQUE SANCHEZ FLORES		19.0	1103	07	13	96	E0363	19.0	190329	3		201409	201409	19357.93	
19	19DES0096R	100	SAFM6612093VA	SAFM661209HNLNLR05	MARCO ENRIQUE SANCHEZ FLORES		6.0	1103	07	19	13	E0392	06.0	190049	3		201409	201409	6111.90	
19	19DES0096R	100	SAFM6612093VA	SAFM661209HNLNLR05	MARCO ENRIQUE SANCHEZ FLORES		1.0	1103	07	73	13	E0363	01.0	190204	3		201409	201409	1018.63	
19	19DES0096R	100	SAFM6612093VA	SAFM661209HNLNLR05	MARCO ENRIQUE SANCHEZ FLORES		2.0	1103	07	73	13	E0363	02.0	78	3		201409	201409	2037.30	
19	19DES0096R	100	SAFM6612093VA	SAFM661209HNLNLR05	MARCO ENRIQUE SANCHEZ FLORES		4.0	1103	07	73	13	E0363	04.0	270	3		201409	201409	4074.60	
19	19DES0096R	100	SAFM6612093VA	SAFM661209HNLNLR05	MARCO ENRIQUE SANCHEZ FLORES		5.0	1103	07	73	13	E0363	05.0	190010	3		201409	201409	5093.23	
19	19DES0096R	100	SAFM6612093VA	SAFM661209HNLNLR05	MARCO ENRIQUE SANCHEZ FLORES		1.0	1103	07	73	13	E0371	01.0	5	3		201409	201409	1018.63	
19	19DES0096R	100	SAHE6708241B1	SAHE670824MNLNRS00	ESPERANZA SANCHEZ HERNANDEZ		0.0	1103	07	19	6	T26E03	00.0	200008	2		201409	201409	10350.09	
19	19DES0096R	100	SAHL690927TJ3	SAHL690927MNLNRL05	LILIA SANCHEZ HERNANDEZ		2.0	1103	07	13	54	E0363	02.0	705	3		201409	201409	1558.54	
19	19DES0096R	100	SAHL690927TJ3	SAHL690927MNLNRL05	LILIA SANCHEZ HERNANDEZ		19.0	1103	07	13	96	E0363	19.0	190262	3		201409	201409	14808.66	
19	19DES0096R	100	SAHL690927TJ3	SAHL690927MNLNRL05	LILIA SANCHEZ HERNANDEZ		3.0	1103	07	73	13	E0363	03.0	293	3		201409	201409	2337.79	
19	19DES0096R	100	SAHL690927TJ3	SAHL690927MNLNRL05	LILIA SANCHEZ HERNANDEZ		3.0	1103	07	73	13	E0363	03.0	190567	3		201409	201409	2337.79	
19	19DES0096R	100	SAHL690927TJ3	SAHL690927MNLNRL05	LILIA SANCHEZ HERNANDEZ		6.0	1103	07	73	13	E0363	06.0	190437	3		201409	201409	4675.62	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0096R	100	SAHL690927TJ3	SAHL690927MNLNRL05	LILIA SANCHEZ HERNANDEZ		2.0	1103	07	77	10	E0363	02.0	770031	3		201409	201409	1558.54	
19	19DES0096R	100	SAMP7707194C6	SAMP770719MTSLLR06	PERLA ROCIO SALAZAR MALDONADO		10.0	1103	07	95	13	E0363	10.0	190007	3		201409	201409	5963.76	
19	19DES0096R	100	SARA5101107X9	SARA510110MNLNZD05	ADALIA SANCHEZ RUIZ		0.0	1103	07	73	13	E0321	00.0	7	4		201409	201409	39076.30	
19	19DES0096R	100	SERL8808318D4	SERL880831MNLRYZ03	LIZHARY YAMILETT SERNA REYNA		7.0	1103	07	73	13	E0363	07.0	190032	3		201409	201409	1690.70	
19	19DES0096R	100	SERL8808318D4	SERL880831MNLRYZ03	LIZHARY YAMILETT SERNA REYNA		5.0	1103	07	77	12	E0363	05.0	770019	3		201409	201409	2933.84	
19	19DES0096R	100	SERL8808318D4	SERL880831MNLRYZ03	LIZHARY YAMILETT SERNA REYNA		6.0	1103	07	77	29	E0363	06.0	770146	3		201409	201409	3520.62	
19	19DES0096R	100	TEFR831118D94	TEFR831118HNLNRY19	RAYMUNDO OSVALDO TENORIO FRAGA		0.0	1103	07	19	6	S01E07	00.0	200363	2		201409	201409	8272.78	
19	19DES0096R	100	VAGD610131KE6	VAGD610131HCHZRG04	DAGOBERTO VAZQUEZ GARCIA		19.0	1103	07	13	54	E0371	19.0	59	3		201409	201409	14809.71	
19	19DES0096R	100	VAGD610131KE6	VAGD610131HCHZRG04	DAGOBERTO VAZQUEZ GARCIA		2.0	1103	07	73	13	E0363	02.0	183	3		201409	201409	1558.54	
19	19DES0096R	100	VAGD610131KE6	VAGD610131HCHZRG04	DAGOBERTO VAZQUEZ GARCIA		2.0	1103	07	73	13	E0363	02.0	190396	3		201409	201409	1558.54	
19	19DES0096R	100	VAGD610131KE6	VAGD610131HCHZRG04	DAGOBERTO VAZQUEZ GARCIA		4.0	1103	07	73	13	E0363	04.0	190537	3		201409	201409	2359.98	
19	19DES0096R	100	VAGD610131KE6	VAGD610131HCHZRG04	DAGOBERTO VAZQUEZ GARCIA		3.0	1103	07	73	13	E0365	03.0	190175	3		201409	201409	2337.79	
19	19DES0096R	100	VAGD610131KE6	VAGD610131HCHZRG04	DAGOBERTO VAZQUEZ GARCIA		3.0	1103	07	73	13	E0371	03.0	42	3		201409	201409	2337.79	
19	19DES0096R	100	VAGD610131KE6	VAGD610131HCHZRG04	DAGOBERTO VAZQUEZ GARCIA		3.0	1103	07	73	13	E0371	03.0	190009	3		201409	201409	2337.79	
19	19DES0096R	100	VAGD610131KE6	VAGD610131HCHZRG04	DAGOBERTO VAZQUEZ GARCIA		6.0	1103	07	73	13	E0371	06.0	26	3		201409	201409	4675.62	
19	19DES0096R	100	VIZR521201873	VIZR521201MNLRS06	ROSALINDA VILLARREAL ZARAZUA		0.0	1103	07	19	6	A01E03	00.0	200263	2		201409	201409	8663.70	
19	19DES0109E	200	BOMM810429JS7	BOMM810429MNLRCR06	MARTHA PATRICIA BOCANEGRA MARTINEZ		4.0	1103	07	13	53	E0363	04.0	331	3		201409	201409	2351.20	
19	19DES0109E	200	BOMM810429JS7	BOMM810429MNLRCR06	MARTHA PATRICIA BOCANEGRA MARTINEZ		2.0	1103	07	13	97	E0363	02.0	190034	3		201409	201409	1175.60	
19	19DES0109E	200	BOMM810429JS7	BOMM810429MNLRCR06	MARTHA PATRICIA BOCANEGRA MARTINEZ		4.0	1103	07	25	77	E1067	04.0	770004	3		201409	201409	2351.20	
19	19DES0109E	200	BOMM810429JS7	BOMM810429MNLRCR06	MARTHA PATRICIA BOCANEGRA MARTINEZ		3.0	1103	07	73	13	E0365	03.0	190024	3		201409	201409	1763.39	
19	19DES0109E	200	CAHF5109137T7	CAHF510913HCLLRR01	FRANCISCO JAVIER CALZONCIT HERNANDEZ		0.0	1103	07	19	6	S01E07	00.0	200341	2		201409	201409	8340.78	
19	19DES0109E	200	CAMA780508JP8	CAMA780508MNLSDR09	ARTEMISA CASTILLO MEDINA		7.0	1103	07	73	13	E0363	07.0	332	3		201409	201409	4120.61	
19	19DES0109E	200	CAMA780508JP8	CAMA780508MNLSDR09	ARTEMISA CASTILLO MEDINA		3.0	1103	07	73	13	E0365	03.0	190014	3		201409	201409	1765.97	
19	19DES0109E	200	CAMA780508JP8	CAMA780508MNLSDR09	ARTEMISA CASTILLO MEDINA		2.0	1103	07	73	13	E0371	02.0	190127	3		201409	201409	1177.32	
19	19DES0109E	200	CEBE581107576	CEBE581107HNLRLR04	ERNESTO CELESTINO BELTRAN		0.0	1103	07	73	13	E0341	00.0	21	4		201409	201409	59674.60	
19	19DES0109E	200	COGL730921TQ3	COGL730921MNLRTZ02	MARIA DE LA LUZ CORONA GUTIERREZ		0.0	1103	07	19	6	A03E03	00.0	200013	2		201409	201409	8651.23	
19	19DES0109E	200	CUAC531104UI5	CUAC531104MTSSCR02	CARLOTA EUGENIA CUESTA ACOSTA		0.0	1103	07	73	13	E0321	00.0	190032	4		201409	201409	48301.30	
19	19DES0109E	200	CUMJ770127158	CUMJ770127HNLRRN03	JUAN CARLOS DE LA CRUZ MARTINEZ		5.0	1103	07	77	29	E0363	05.0	770093	3		201409	201409	2936.34	
19	19DES0109E	200	CUMJ770127158	CUMJ770127HNLRRN03	JUAN CARLOS DE LA CRUZ MARTINEZ		6.0	1205	14	73	13	E0365	06.0	222	3		201409	201409	1035.72	
19	19DES0109E	200	CUMJ770127158	CUMJ770127HNLRRN03	JUAN CARLOS DE LA CRUZ MARTINEZ		6.0	1205	14	77	29	E0363	06.0	770231	3		201409	201409	1035.72	
19	19DES0109E	200	EOCL6308244F5	EOCL630824HNLNS02	LUIS REYNALDO ESCOBAR CANIZALES		19.0	1103	07	73	13	E0363	19.0	190038	3		201409	201409	19351.06	
19	19DES0109E	200	EOCL6308244F5	EOCL630824HNLNS02	LUIS REYNALDO ESCOBAR CANIZALES		8.0	1103	07	77	12	E1067	08.0	770001	3		201409	201409	8147.16	
19	19DES0109E	200	F EGL6304219WA	F EGL630421HNLRRZ02	LAZARO FERNANDEZ GARZA		3.0	1103	07	13	54	E0363	03.0	2544	3		201409	201409	1769.90	
19	19DES0109E	200	F EGL6304219WA	F EGL630421HNLRRZ02	LAZARO FERNANDEZ GARZA		3.0	1103	07	13	98	E0363	03.0	191024	3		201409	201409	1769.90	
19	19DES0109E	200	F EGL6304219WA	F EGL630421HNLRRZ02	LAZARO FERNANDEZ GARZA		6.0	1103	07	73	13	E0363	06.0	190230	3		201409	201409	3539.82	
19	19DES0109E	200	F EGL6304219WA	F EGL630421HNLRRZ02	LAZARO FERNANDEZ GARZA		2.0	1103	07	73	13	E0365	02.0	7	3		201409	201409	1179.94	
19	19DES0109E	200	FOSA611125M39	FOSA611125MSPLL09	MARIA ALEJANDRA FLORES SALAZAR		0.0	1103	07	19	6	A01E03	00.0	200149	2		201409	201409	8650.20	
19	19DES0109E	200	GAAE751226FA0	GAAE751226HNLNSVM09	JOSE EMILIO GASPAR AVILA		6.0	1103	07	77	29	E0363	06.0	770109	3		201409	201409	3526.80	
19	19DES0109E	200	GALR520517PY0	GALR520517MNLMRS00	ROSALINDA GAMBOA LARA		12.0	1103	07	13	54	E0363	12.0	929	3		201409	201409	7063.92	
19	19DES0109E	200	GALR520517PY0	GALR520517MNLMRS00	ROSALINDA GAMBOA LARA		1.0	1103	07	13	96	E0363	01.0	190034	3		201409	201409	588.65	
19	19DES0109E	200	GALR520517PY0	GALR520517MNLMRS00	ROSALINDA GAMBOA LARA		1.0	1103	07	28	77	E0363	01.0	770007	3		201409	201409	588.65	
19	19DES0109E	200	GALR520517PY0	GALR520517MNLMRS00	ROSALINDA GAMBOA LARA		3.0	1103	07	95	13	E0363	03.0	190038	3		201409	201409	1765.97	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0109E	200	GAPL811108DX0	GAPL811108MNLNRZ08	LUZ CAROLINA GARCIA PUENTE		9.0	1103	07	13	54	E2401	09.0	1715	3		201409	201409	5395.50	
19	19DES0109E	200	GOBM620128FL2	GOBM620128MNLNCR08	MARTHA ALICIA GONZALEZ BOCANEGRA		5.0	1103	07	77	29	E0363	05.0	770088	3		201409	201409	3092.74	
19	19DES0109E	200	GOMA6303166W8	GOMA630316HNLNLL00	ALEJANDRO CESAR GONZALEZ MELLADO		12.0	1103	07	13	54	E0371	12.0	40	3		201409	201409	7064.82	
19	19DES0109E	200	GOMA6303166W8	GOMA630316HNLNLL00	ALEJANDRO CESAR GONZALEZ MELLADO		4.0	1103	07	73	13	E0363	04.0	190189	3		201409	201409	2354.64	
19	19DES0109E	200	GOMA6303166W8	GOMA630316HNLNLL00	ALEJANDRO CESAR GONZALEZ MELLADO		3.0	1103	07	73	13	E0365	03.0	190023	3		201409	201409	1765.97	
19	19DES0109E	200	GOMA6303166W8	GOMA630316HNLNLL00	ALEJANDRO CESAR GONZALEZ MELLADO		2.0	1103	07	73	13	E0371	02.0	190077	3		201409	201409	1177.32	
19	19DES0109E	200	GOMA6303166W8	GOMA630316HNLNLL00	ALEJANDRO CESAR GONZALEZ MELLADO		3.0	1103	07	96	13	E0363	03.0	191025	3		201409	201409	1765.97	
19	19DES0109E	200	LOAD62052578A	LOAD620525MCLPRR00	DORA ESTHER LOPEZ ARGIL		4.0	1103	07	77	29	E0363	04.0	770089	3		201409	201409	2517.12	
19	19DES0109E	200	MARA651020G22	MARA651020HCLTMR07	ARTEMIO MATA ROMERO		2.0	1103	07	73	13	E0363	02.0	190078	3		201409	201409	1175.60	
19	19DES0109E	200	MARA651020G22	MARA651020HCLTMR07	ARTEMIO MATA ROMERO		4.0	1103	07	73	13	E0363	04.0	190438	3		201409	201409	2351.20	
19	19DES0109E	200	MARA651020G22	MARA651020HCLTMR07	ARTEMIO MATA ROMERO		8.0	1103	07	73	13	E0363	08.0	146	3		201409	201409	4702.40	
19	19DES0109E	200	MARA651020G22	MARA651020HCLTMR07	ARTEMIO MATA ROMERO		4.0	1103	07	77	29	E0363	04.0	770028	3		201409	201409	2351.20	
19	19DES0109E	200	NAHM660106M42	NAHM660106MNLRRG04	MARIA MAGDALENA NARVAEZ HERNANDEZ		0.0	1103	07	19	6	T26E03	00.0	200076	2		201409	201409	10763.84	
19	19DES0109E	200	OICN531225QA0	OICN531225MGLRRT06	NATIVIDAD GUILLERMINA OLIVARES CARREON		7.0	1103	07	19	13	E0392	07.0	190269	3		201409	201409	14815.20	
19	19DES0109E	200	OICN531225QA0	OICN531225MGLRRT06	NATIVIDAD GUILLERMINA OLIVARES CARREON		2.0	1103	07	73	13	E0363	02.0	190359	3		201409	201409	4232.92	
19	19DES0109E	200	OICN531225QA0	OICN531225MGLRRT06	NATIVIDAD GUILLERMINA OLIVARES CARREON		4.0	1103	07	73	13	E0363	04.0	190472	3		201409	201409	8465.84	
19	19DES0109E	200	OICN531225QA0	OICN531225MGLRRT06	NATIVIDAD GUILLERMINA OLIVARES CARREON		7.0	1103	07	73	13	E0363	07.0	362	3		201409	201409	14815.20	
19	19DES0109E	200	OICN531225QA0	OICN531225MGLRRT06	NATIVIDAD GUILLERMINA OLIVARES CARREON		22.0	1103	07	73	13	E0363	22.0	190003	3		201409	201409	46565.72	
19	19DES0109E	200	OIMS560313IC8	OIMS560313MNLVRN05	SANJUANA ALMA OVIEDO MORIN		3.0	1103	07	73	13	E0363	03.0	190133	3		201409	201409	2339.29	
19	19DES0109E	200	OIMS560313IC8	OIMS560313MNLVRN05	SANJUANA ALMA OVIEDO MORIN		4.0	1103	07	73	13	E0363	04.0	190289	3		201409	201409	3119.08	
19	19DES0109E	200	OIMS560313IC8	OIMS560313MNLVRN05	SANJUANA ALMA OVIEDO MORIN		19.0	1103	07	73	13	E0363	19.0	190394	3		201409	201409	14817.11	
19	19DES0109E	200	OIMS560313IC8	OIMS560313MNLVRN05	SANJUANA ALMA OVIEDO MORIN		2.0	1103	07	77	25	E0363	02.0	770009	3		201409	201409	1559.54	
19	19DES0109E	200	OUME5501146J7	OUME550114MNLRLR06	ELVIA OLGUIN MARTINEZ		6.0	1103	07	73	13	E0365	06.0	190161	3		201409	201409	3531.96	
19	19DES0109E	200	PASM580916GS3	PASM580916MNLCLR00	MARGARITA GUADALUPE PACHECO SALINAS		1.0	1103	07	73	13	E0363	01.0	190196	3		201409	201409	590.51	
19	19DES0109E	200	PASM580916GS3	PASM580916MNLCLR00	MARGARITA GUADALUPE PACHECO SALINAS		2.0	1103	07	73	13	E0363	02.0	207	3		201409	201409	1180.94	
19	19DES0109E	200	PASM580916GS3	PASM580916MNLCLR00	MARGARITA GUADALUPE PACHECO SALINAS		7.0	1103	07	73	13	E0363	07.0	127	3		201409	201409	4133.43	
19	19DES0109E	200	PASM580916GS3	PASM580916MNLCLR00	MARGARITA GUADALUPE PACHECO SALINAS		6.0	1103	07	73	13	E0365	06.0	217	3		201409	201409	3542.82	
19	19DES0109E	200	PASM580916GS3	PASM580916MNLCLR00	MARGARITA GUADALUPE PACHECO SALINAS		3.0	1103	07	77	24	E0363	03.0	770001	3		201409	201409	1771.40	
19	19DES0109E	200	RERP830221646	RERP830221MNLZR07	PERLA ARACELY RETIZ RUIZ		6.0	1103	07	73	13	E0365	06.0	222	3		201409	201409	1458.49	
19	19DES0109E	200	RERP830221646	RERP830221MNLZR07	PERLA ARACELY RETIZ RUIZ		2.0	1103	07	73	13	E1067	02.0	92	3		201409	201409	486.16	
19	19DES0109E	200	RERP830221646	RERP830221MNLZR07	PERLA ARACELY RETIZ RUIZ		6.0	1103	07	77	29	E0363	06.0	770231	3		201409	201409	1458.49	
19	19DES0109E	200	ROCP640422KP2	ROCP640422HNLDS08	PEDRO RODRIGUEZ CASTRO		0.0	1103	07	19	13	S01E03	00.0	200018	2		201409	201409	8313.78	
19	19DES0109E	200	SAAN600204TS0	SAAN600204HNLNLX07	NOE SANDOVAL ALEJANDRO		7.0	1103	07	73	13	E0363	07.0	190065	3		201409	201409	4114.59	
19	19DES0109E	200	SAAN600204TS0	SAAN600204HNLNLX07	NOE SANDOVAL ALEJANDRO		3.0	1103	07	73	13	E0365	03.0	26	3		201409	201409	1763.39	
19	19DES0109E	200	SAAN600204TS0	SAAN600204HNLNLX07	NOE SANDOVAL ALEJANDRO		3.0	1103	07	96	13	E0365	03.0	191009	3		201409	201409	1763.39	
19	19DES0109E	200	SAAN600204TS0	SAAN600204HNLNLX07	NOE SANDOVAL ALEJANDRO		2.0	1205	14	73	13	E1067	02.0	92	3		201409	201409	345.24	
19	19DES0109E	200	SALH510403EJ0	SALH510403MNLZR07	HORTENSIA SALAZAR LIZCANO		0.0	1103	07	19	6	A03E03	00.0	200009	2		201409	201409	8664.73	
19	19DES0109E	200	TEPL720925K50	TEPL720925MNLRS01	LAILA JANETH TREVIÑO POSADA		0.0	1103	07	19	6	A01E03	00.0	200291	2		201409	201409	8663.70	
19	19DES0109E	200	VAGA690829GS6	VAGA690829HNLZND04	JOSE ADRIAN VAZQUEZ GONZALEZ		4.0	1103	07	73	13	E0365	04.0	190008	3		201409	201409	2354.64	
19	19DES0109E	200	VAGA690829GS6	VAGA690829HNLZND04	JOSE ADRIAN VAZQUEZ GONZALEZ		4.0	1103	07	73	13	E0365	04.0	190040	3		201409	201409	2354.64	
19	19DES0109E	200	VAGA690829GS6	VAGA690829HNLZND04	JOSE ADRIAN VAZQUEZ GONZALEZ		3.0	1103	07	73	15	E0763	03.0	190205	3		201409	201409	1765.97	
19	19DES0109E	200	VAGA690829GS6	VAGA690829HNLZND04	JOSE ADRIAN VAZQUEZ GONZALEZ		4.0	1103	07	73	15	E0763	04.0	190148	3		201409	201409	2354.64	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DJN0014H	100	AEG8831014TS2	AEG8831014MNLVNR03	BERTHA FABIOLA AVELAR GONZALEZ		0.0	1103	07	73	21	E0181	00.0	1090	3		201409	201409	11372.40	
19	19DJN0014H	100	EUC660413T57	EUC660413MNLSPR00	MARIA DEL CARMEN ESQUIVEL CEPEDA		0.0	1103	07	73	21	E0181	00.0	190372	3		201409	201409	25671.33	
19	19DJN0014H	100	GAGF760228QJ8	GAGF760228MNLRR06	FATIMA MARLENE GARCIA GARCIA		0.0	1103	07	11	25	E0181	00.0	110618	3		201409	201409	11372.40	
19	19DJN0014H	100	MAGD801107AX1	MAGD801107MZSLZR00	DORA LYDIA MALDONADO GUZMAN		0.0	1103	07	19	11	E0181	00.0	190097	3		201409	201409	15095.17	
19	19DJN0014H	100	OOPA800128THA	OOPA800128MNLRLX02	ALEJANDRA ELIZABETH OROZCO PE?A		2.0	1103	07	11	29	E0763	02.0	110065	3		201409	201409	1192.75	
19	19DJN0014H	100	OOPA800128THA	OOPA800128MNLRLX02	ALEJANDRA ELIZABETH OROZCO PE?A		8.0	1103	07	11	29	E0763	08.0	110065	3		201409	201409	4771.01	
19	19DJN0014H	100	PAPA620830DV9	PAPA620830MCLCSL03	ALMA ROSA PACHICANO POSADA		0.0	1103	07	21	73	E0121	00.0	190078	4		201409	201409	31180.94	
19	19DJN0014H	100	PECL6011114U3	PECL601111MNLRHT00	LETICIA PEREZ CHAVARRIA		0.0	1103	07	19	2	S01E07	00.0	200121	2		201409	201409	8313.78	
19	19DJN0014H	100	ROTI861104FM7	ROTI861104MNLDRN03	INGRID BERENICE RODRIGUEZ DEL TORO		0.0	1103	07	11	27	E0181	00.0	110368	3		201409	201409	11372.40	
19	19DJN0014H	100	VAAR660128762	VAAR660128MNLZLB09	MARIA DEL ROBLE VAZQUEZ ALVAREZ		0.0	1103	07	11	26	E0181	00.0	110470	3		201409	201409	4797.92	
19	19DJN0042D	100	GAQP7706179A2	GAQP770617MNLRLN04	PAOLA MARCELA GARCIA QUINTANILLA		0.0	1103	07	11	22	E0181	00.0	110030	3		201409	201409	19739.15	
19	19DJN0042D	100	HILK740101T71	HILK740101MNLNCR02	KARMA JANETTE HINOJOSA LECHUGA		0.0	1103	07	73	21	E0181	00.0	190524	3		201409	201409	19741.98	
19	19DJN0042D	100	LUCL6006013T5	LUCL600601MNLVNL01	LILIA CONCEPCION LUEVANO CANTU		0.0	1103	07	73	21	E0181	00.0	153	3		201409	201409	15109.95	
19	19DJN0042D	100	PERJ681203GGA	PERJ681203HTSRDM04	JAIME PEREZ RODRIGUEZ		0.0	1103	07	19	2	S01E03	00.0	200055	2		201409	201409	8340.78	
19	19DJN0042D	100	VELE860522R97	VELE860522MNLRLLO7	ELIZABETH VERA LEAL		0.0	1103	07	19	11	E0181	00.0	190471	3		201409	201409	15089.44	
19	19DJN0049X	100	AUJA7208047A6	AUJA720804HNLGML07	ALEJANDRO AGUILAR JAIME		0.0	1103	07	19	2	S01E03	00.0	200011	2		201409	201409	8327.28	
19	19DJN0049X	100	CADA580726BW0	CADA580726MCHHMN07	ANA MARIA CHAVEZ DOMINGUEZ		0.0	1103	07	20	21	S01E08	00.0	5	2		201409	201409	8294.76	
19	19DJN0049X	100	FOCL680328RK5	FOCL680328MTSLNR12	LAURENTINA FLORES CANTU		0.0	1103	07	73	21	E0181	00.0	190639	3		201409	201409	19785.23	
19	19DJN0049X	100	GOCL630916HW5	GOCL630916MCHNSR07	MARIA DE LOURDES GONZALEZ CASTILLO		0.0	1103	07	21	73	E0121	00.0	190012	4		201409	201409	27643.77	
19	19DJN0049X	100	GOHS810907MD4	GOHS810907MNLNRN04	SANJUANA ELIZABETH GONZALEZ HERNANDEZ		0.0	1103	07	11	26	E0181	00.0	110345	3		201409	201409	11410.28	
19	19DJN0049X	100	GOMG860205BV7	GOMG860205MNLNRB05	GABRIELA YAZMIN GONGORA MARTINEZ		6.0	1103	07	11	28	E0763	06.0	110003	3		201409	201409	4656.42	
19	19DJN0049X	100	GOMG860205BV7	GOMG860205MNLNRB05	GABRIELA YAZMIN GONGORA MARTINEZ		8.0	1103	07	11	29	E0763	08.0	110001	3		201409	201409	6208.86	
19	19DJN0049X	100	MAAD660615GP4	MAAD660615MNLRLN00	DIANA MIRNA MARTINEZ ALANIS		0.0	1103	07	73	21	E0181	00.0	190382	3		201409	201409	15109.95	
19	19DJN0049X	100	MAMM791010GJA	MAMM791010MNLNLYNG07	MAGALI MAYORGA MONTES		0.0	1103	07	11	22	E0181	00.0	110064	3		201409	201409	15095.17	
19	19DJN0049X	100	SABE6601027FA	SABE660102MNLLOS02	ESTHER LETICIA SALAS BLANCO		0.0	1103	07	73	21	E0181	00.0	190600	3		201409	201409	15141.25	
19	19DJN0055H	100	GAGM600710MY7	GAGM600710MNLNRN06	MIRTHALA GARZA GONZALEZ		0.0	1103	07	19	2	S01E07	00.0	200059	2		201409	201409	8272.78	
19	19DJN0055H	100	GAGN830201IP5	GAGN830201MNLNRN05	NEIDA MARGARITA GARCIA GONZALEZ		0.0	1103	07	11	25	E0181	00.0	110435	3		201409	201409	11398.33	
19	19DJN0055H	100	MATN870625BH5	MATN870625MNLRRR06	NORMA ALICIA MARTINEZ TORRES		0.0	1103	07	11	29	E0181	00.0	110469	3		201409	201409	15063.51	
19	19DJN0055H	100	TALR600329MU6	TALR600329MNLFZS07	ROSA ELIA TAFFINDER LOZANO		0.0	1103	07	11	26	E0181	00.0	110323	3		201409	201409	15089.44	
19	19DJN0055H	100	VAPE6610092H8	VAPE661009MNLQSS00	ESPERANZA VALDES PEQUE?O		0.0	1103	07	19	11	E0181	00.0	190044	3		201404	201408	-2702.57	
19	19DJN0092L	100	AAGA870125QF2	AAGA870125MNLRLN06	ANA GABRIELA ALATORRE GARCIA		0.0	1103	07	11	27	E0181	00.0	110031	3		201409	201409	11398.33	
19	19DJN0092L	100	CAGY8310253N0	CAGY831025MNLJR15	YARESY ASERET CASTILLO GUAJARDO		0.0	1103	07	21	98	E0181	00.0	191017	3		201409	201409	19727.20	
19	19DJN0092L	100	GARP75092946A	GARP750929MNLLD01	PATRICIA GALINDO RODRIGUEZ		0.0	1103	07	11	23	E0181	00.0	110006	3		201409	201409	19727.20	
19	19DJN0092L	100	GUCD6108192T8	GUCD610819MNLJNL17	DELIA ROSINA GUAJARDO CANTU		0.0	1103	07	21	73	E0121	00.0	195	4		201409	201409	39316.04	
19	19DJN0092L	100	HURA641030TY7	HURA641030MNLRDD07	ADRIANA HUERTA RODRIGUEZ		0.0	1103	07	11	26	E0181	00.0	110387	3		201409	201409	11398.33	
19	19DJN0092L	100	LEIG830511CN7	LEIG830511MNLBLO6	GLORIA MARTHA DE LEON IBARRA		0.0	1103	07	19	11	E0181	00.0	190199	3		201409	201409	15101.39	
19	19DJN0092L	100	SEAF711226C46	SEAF711226HSPGLR03	FRANCISCO SEGOVIA ALVAREZ		2.0	1103	07	11	29	E0763	02.0	110103	3		201409	201409	1192.75	
19	19DJN0092L	100	SEAF711226C46	SEAF711226HSPGLR03	FRANCISCO SEGOVIA ALVAREZ		8.0	1103	07	11	29	E0763	08.0	110103	3		201409	201409	4771.01	
19	19DJN0092L	100	SIDN7102167U5	SIDN710216MNLZR06	NORA ALICIA SILVA DIAZ		0.0	1103	07	26	11	S01E07	00.0	110061	2		201409	201409	8272.78	
19	19DJN0096H	100	AARF8804071Z8	AARF880407MNLMLR04	MARIA FERNANDA ALVARADO RAMIREZ		0.0	1103	07	19	11	E0181	00.0	190601	3		201409	201409	11372.40	
19	19DJN0096H	100	EASD8401279A0	EASD840127HNLXXX00	DIANA MAYELA ESCARCEGA SALINAS		0.0	1103	07	11	26	E0181	00.0	110104	3		201409	201409	11398.33	
19	19DJN0096H	100	HECL630107DQA	HECL630107MNLRSS06	MARIA LUISA HERNANDEZ CASTELAZO		0.0	1103	07	73	21	E0121	00.0	190116	4		201409	201409	18528.19	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0096H	100	MAMD831226QU8	MAMD831226MNLRRN12	DIANA MAYELA MARTINEZ MENDOZA		0.0	1103	07	11	25	E0181	00.0	110622	3		201409	201409	11410.28	
19	19DJN0096H	100	VARD910114527	VARD910114MNLZSL03	DULCE NATALY VAZQUEZ ROSALES		0.0	1103	07	19	2	S01E07	00.0	200048	2		201409	201409	8272.78	
19	19DJN0096H	100	VEMG591202TH0	VEMG591202MNLGND01	MARIA GUADALUPE VEGA MENDEZ		0.0	1103	07	19	11	E0181	00.0	190649	3		201409	201409	41083.81	
19	19DJN0096H	100	VIAP8208303X2	VIAP820830MNLRL07	PAOLA NOHEMI VILLARREAL ALVARADO		0.0	1103	07	11	26	E0181	00.0	110309	3		201409	201409	11410.28	
19	19DJN0096H	100	ZADA660929Q67	ZADA660929MNLVNL06	ANA LUISA ZAVALA DELABRA		0.0	1103	07	11	25	E0181	00.0	110423	3		201409	201409	11398.33	
19	19DJN0098F	100	AIGS851028NM3	AIGS851028MSPRRR01	SARAI ARMIJO GARCIA		8.0	1103	07	11	29	E0763	08.0	110041	3		201409	201409	4695.66	
19	19DJN0098F	100	AIGS851028NM3	AIGS851028MSPRRR01	SARAI ARMIJO GARCIA		2.0	1103	07	44	27	E0763	02.0	440042	3		201409	201409	1173.91	
19	19DJN0098F	100	AIGS851028NM3	AIGS851028MSPRRR01	SARAI ARMIJO GARCIA		2.0	1103	07	44	27	E0763	02.0	440043	3		201409	201409	1173.91	
19	19DJN0098F	100	GOAH621122T27	GOAH621122MNLNGR05	HERMELINDA GONZALEZ AGUI?AGA		0.0	1103	07	73	21	E0181	00.0	595	3		201409	201409	15125.59	
19	19DJN0098F	100	MAPO560213UA0	MAPO560213MNLRLF04	OFELIA MARCHAN PALOMO		0.0	1103	07	63	21	E0181	00.0	291	3		201409	201409	15141.25	
19	19DJN0098F	100	MARJ630516HJ3	MARJ630516MNLRYN07	JUANA MARES REYES		0.0	1103	07	21	19	E0121	00.0	190004	4		201409	201409	49741.51	
19	19DJN0098F	100	MARR610830BT9	MARR610830MNLRRM503	ROSA MARIA MARQUEZ RAMIREZ		0.0	1103	07	19	11	E0181	00.0	190248	3		201409	201409	41083.81	
19	19DJN0098F	100	MEML6703089K0	MEML670308MCLDRT06	LETICIA MEDELLIN MARTINEZ		0.0	1103	07	19	11	E0181	00.0	190122	3		201409	201409	11404.06	
19	19DJN0098F	100	QUML871023Q30	QUML871023MNLNLD05	LILIANA GUADALUPE QUINTERO MEDRANO		0.0	1103	07	19	2	S01E07	00.0	200005	2		201409	201409	8272.78	
19	19DJN0098F	100	RAHS661103E89	RAHS661103MNLMLR09	SILVIA NOHEMI RAMIREZ HERNANDEZ		0.0	1103	07	19	11	E0181	00.0	190331	3		201409	201409	41083.81	
19	19DJN0104Z	100	GOAS6511095H0	GOAS651109MNLNGN08	SANJUANITA GONZALEZ AGUIRRE		0.0	1103	07	73	21	E0181	00.0	963	3		201409	201409	19773.28	
19	19DJN0104Z	100	GUMJ751010B9A	GUMJ751010HNLRLR05	JULIO ALBERTO GUERRERO MARTINEZ		2.0	1103	07	33	10	E0763	02.0	330597	3		201409	201409	1258.56	
19	19DJN0104Z	100	GUMJ751010B9A	GUMJ751010HNLRLR05	JULIO ALBERTO GUERRERO MARTINEZ		2.0	1103	07	33	10	E0763	02.0	330598	3		201409	201409	1258.56	
19	19DJN0104Z	100	MORD850505UB8	MORD850505MNLNDN00	DENISSE MARSEL MONTIEL RODRIGUEZ		0.0	1103	07	11	29	E0181	00.0	110147	3		201409	201409	11372.40	
19	19DJN0104Z	100	PEMY510820RQ6	PEMY510820MNLRLN08	YOLANDA PEREZ MONTER		0.0	1103	07	19	2	S01E07	00.0	300132	2		201409	201409	8327.28	
19	19DJN0104Z	100	RAAD780501N89	RAAD780501MNLMLGY03	DEYANIRA RAMIREZ AGUILAR		0.0	1103	07	19	11	E0181	00.0	190466	3		201409	201409	15095.17	
19	19DJN0104Z	100	TUVJ651127427	TUVJ651127HNLRLN05	JUAN ANTONIO TRUJILLO VALLEJO		0.0	1103	07	19	11	E0181	00.0	190418	3		201409	201409	41071.86	
19	19DJN0112I	500	CACV750714TE0	CACV750714MNLNRR02	VERONICA YADIRA CANTU CORREA		0.0	1103	07	19	2	S01E07	00.0	300150	2		201409	201409	8272.78	
19	19DJN0112I	500	CAMY830806L36	CAMY830806MNLMLNR05	YARASSY CAMPOS MONTEMAYOR		0.0	1103	07	11	25	E0181	00.0	110472	3		201409	201409	11398.33	
19	19DJN0112I	500	FEDR8408302N7	FEDR840830MNLRRS00	ROSALIA FERNANDEZ DURAN		8.0	1103	07	11	29	E0763	08.0	110038	3		201409	201409	4703.01	
19	19DJN0112I	500	GOMC801123DN5	GOMC801123MNLNRY08	CYNTHIA YADIRA GONZALEZ MONTALVO		0.0	1103	07	11	25	E0181	00.0	110176	3		201409	201409	11398.33	
19	19DJN0112I	500	GORS811012AN5	GORS811012MNLNML00	SALMA EDITH GONZALEZ RAMOS		0.0	1103	07	11	24	E0181	00.0	110055	3		201409	201409	15095.17	
19	19DJN0112I	500	HECM670209G34	HECM670209MHGRLR07	MARTHA HERNANDEZ CALVA		0.0	1103	07	23	11	E0181	00.0	110022	3		201409	201409	15063.51	
19	19DJN0112I	500	HESA671123MB4	HESA671123MNLRTN05	ANA MARIA HERNANDEZ SOTO		0.0	1103	07	73	21	E0181	00.0	190575	3		201409	201409	19773.28	
19	19DJN0112I	500	MADR5901253Q0	MADR590125MNLRLT06	RUTH NOHEMI MARTINEZ DELGADO		0.0	1103	07	21	51	E0181	00.0	1615	3		201409	201409	41071.86	
19	19DJN0112I	500	MADR5901253Q0	MADR590125MNLRLT06	RUTH NOHEMI MARTINEZ DELGADO		0.0	1103	07	95	21	E0181	00.0	190003	3		201409	201409	11488.14	
19	19DJN0112I	500	MAST641122KLA	MAST641122MNLRLR02	TERESA DE JESUS MARROQUIN SALAZAR		0.0	1103	07	11	29	A01E03	00.0	110013	2		201409	201409	8650.20	
19	19DJN0112I	500	MOAP820615F85	MOAP820615MNLRCR05	PERLA IVONNE MORALES ACOSTA		0.0	1103	07	11	25	E0181	00.0	110273	3		201409	201409	11410.28	
19	19DJN0112I	500	PAVF870515JT5	PAVF870515HNLZL07	FILIBERTO RICARDO PALACIOS VAZQUEZ		8.0	1103	07	11	29	E0763	08.0	110122	3		201409	201409	4771.01	
19	19DJN0112I	500	REAA5211109S7	REAA521110MNLVNL08	MARIA ANGELICA REYES ALCORTA		0.0	1103	07	19	21	E0121	00.0	190003	4		201409	201409	49735.54	
19	19DJN0112I	500	REAA5211109S7	REAA521110MNLVNL08	MARIA ANGELICA REYES ALCORTA		0.0	1103	07	24	11	E0181	00.0	110021	3		201409	201409	11450.14	
19	19DJN0112I	500	RIGE821221855	RIGE821221MNLVRL05	ELIZABETH RIVERA GARCIA		0.0	1103	07	11	25	E0181	00.0	110346	3		201409	201409	11398.33	
19	19DJN0112I	500	ROAE6108034N6	ROAE610803MDFMLL05	MARIA ELENA SANDRA ROMERO ALMAZAN		0.0	1103	07	11	26	E0181	00.0	110349	3		201409	201409	11372.40	
19	19DJN0112I	500	ROGM640516B13	ROGM640516MNLDRR06	MARCELA RODRIGUEZ GARAY		0.0	1103	07	21	51	E0181	00.0	7192	3		201409	201409	25671.33	
19	19DJN0112I	500	ROMA680802UX1	ROMA680802MSPDTN06	MA DE LOS ANGELES RODRIGUEZ MATA		0.0	1103	07	11	26	E0181	00.0	110006	3		201409	201409	15089.44	
19	19DJN0112I	500	RUBV801122CS1	RUBV801122MNLZRR01	VIRGINIA RUIZ BARBOSA		0.0	1103	07	11	24	E0181	00.0	110136	3		201409	201409	11398.33	
19	19DJN0112I	500	ZASM670914BH7	ZASM670914MSPMGT09	MATILDE ZAMARRIPA SEGOVIA		0.0	1103	07	23	11	E0181	00.0	110027	3		201409	201409	32388.87	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0116E	100	BANS6309227F5	BANS630922MNLRV02	MA. DEL SOCORRO BARRERA NAVARRO		0.0	1103	07	19	11	E0181	00.0	190507	3		201409	201409	32446.90	
19	19DJN0116E	100	CALG641212554	CALG641212MNLHZD09	MARIA GUADALUPE CHAPA LOZANO		0.0	1103	07	21	73	E0181	00.0	190002	3		201409	201409	41071.86	
19	19DJN0116E	100	FOME6403259K0	FOME640325MNLRLD00	EDELINA FLORES MARTINEZ		0.0	1103	07	21	51	E0181	00.0	2887	3		201409	201409	15141.25	
19	19DJN0116E	100	GAOD901030JC7	GAOD901030MNLRLV00	DEBANHÍ AGLAHE GALVAN OVIEDO		0.0	1103	07	19	11	E0181	00.0	190272	3		201409	201409	4735.84	
19	19DJN0116E	100	HETR641016RU9	HETR641016MNLRRS02	MARIA DEL ROSARIO HERNANDEZ TORRES		0.0	1103	07	19	11	E0181	00.0	190646	3		201409	201409	15125.59	
19	19DJN0116E	100	LIRA711019DS9	LIRA711019HTSNZL10	ALEJANDRO LINALDI RAZO		0.0	1103	07	19	2	S01E07	00.0	200169	2		201409	201409	8300.28	
19	19DJN0116E	100	OEGP640613GC4	OEGP640613MJCCRT04	PATRICIA OCEGUEDA GARCIA		0.0	1103	07	68	21	E0181	00.0	925	3		201409	201409	15125.59	
19	19DJN0116E	100	PEAP480915ET9	PEAP480915HCLRCR02	PORFIRIO PEREZ ACOSTA		0.0	1103	07	19	2	S01E07	00.0	200019	2		201409	201409	8340.78	
19	19DJN0116E	100	SAVN801101HK6	SAVN801101HNLLZF00	NEFI SALINAS VAZQUEZ		2.0	1103	07	11	29	E0763	02.0	110051	3		201409	201409	1192.75	
19	19DJN0116E	100	SAVN801101HK6	SAVN801101HNLLZF00	NEFI SALINAS VAZQUEZ		8.0	1103	07	11	29	E0763	08.0	110051	3		201409	201409	4771.01	
19	19DJN0116E	100	SEGL620802PLO	SEGL620802MNLRRN09	LEONOR DE LOS ANGELES SERVIN GARZA		0.0	1103	07	26	11	E0121	00.0	110040	4		201409	201409	39324.14	
19	19DJN0184B	200	GACB8606208F2	GACB860620MNLRL01	BLANCA ANGELICA GARZA DE LA CRUZ		2.0	1103	07	11	29	E0763	02.0	110005	3		201409	201409	1175.60	
19	19DJN0184B	200	GACB8606208F2	GACB860620MNLRL01	BLANCA ANGELICA GARZA DE LA CRUZ		2.0	1103	07	20	15	E0763	02.0	47	3		201409	201409	1175.60	
19	19DJN0184B	200	GACB8606208F2	GACB860620MNLRL01	BLANCA ANGELICA GARZA DE LA CRUZ		2.0	1103	07	44	27	E0763	02.0	440060	3		201409	201409	1175.60	
19	19DJN0184B	200	GACB8606208F2	GACB860620MNLRL01	BLANCA ANGELICA GARZA DE LA CRUZ		2.0	1103	07	44	27	E0763	02.0	440061	3		201409	201409	1175.60	
19	19DJN0184B	200	HEHL6408039T4	HEHL640803MNLRRD04	LIDIA AMELIA HERNANDEZ HERNANDEZ		0.0	1103	07	89	21	E0181	00.0	105	3		201409	201409	11450.14	
19	19DJN0184B	200	MAPO560213UA0	MAPO560213MNLRLF04	OFELIA MARCHAN PALOMO		0.0	1103	07	19	11	E0181	00.0	190067	3		201409	201409	11450.14	
19	19DJN0184B	200	OOG8503077N0	OOG850307MNLRRV05	EVANGELINA OROZCO GARCIA		0.0	1103	07	11	29	E0181	00.0	110124	3		201409	201409	11384.35	
19	19DJN0184B	200	ROVB820405KE7	ROVB820405MNLRLR19	BARBARA ROSAS VILLANUEVA		0.0	1103	07	11	27	E0181	00.0	110188	3		201409	201409	11398.33	
19	19DJN0191L	100	BAVM660525S64	BAVM660525MNLRLY06	MYRNA ELENA BARRIOS VELAZQUEZ		0.0	1103	07	11	25	E0181	00.0	110607	3		201409	201409	11404.06	
19	19DJN0191L	100	LUSL630630HE4	LUSL630630MNLRLC09	LUCINA LUNA SALAZAR		0.0	1103	07	19	11	E0181	00.0	190229	3		201409	201409	11418.84	
19	19DJN0191L	100	MASL700318B97	MASL700318MASRLL05	LILIANA MARTINEZ SALAS		0.0	1103	07	11	24	E0181	00.0	110037	3		201409	201409	19741.98	
19	19DJN0191L	100	ROLJ620828G72	ROLJ620828MNLDP01	MARIA JOSEFINA RODRIGUEZ LOPEZ		0.0	1103	07	73	21	E0181	00.0	190330	3		201409	201409	25686.99	
19	19DJN0231W	100	CASC680721C69	CASC680721MNLRL03	CLAUDIA ARACELI CASTILLO SANDOVAL		0.0	1103	07	73	21	E0181	00.0	190122	3		201409	201409	11418.84	
19	19DJN0231W	100	COSL6304289D6	COSL630428MNLRLC08	LUCINDA CORTES SALINAS		0.0	1103	07	21	51	E0181	00.0	5287	3		201409	201409	11418.84	
19	19DJN0231W	100	EIRC880713UB8	EIRC880713MNLRLR06	CAROLINA IVON ELIZALDE ROJAS		2.0	1103	07	44	27	E0763	02.0	440226	3		201409	201409	1222.76	
19	19DJN0231W	100	EIRC880713UB8	EIRC880713MNLRLR06	CAROLINA IVON ELIZALDE ROJAS		2.0	1103	07	44	27	E0763	02.0	440227	3		201409	201409	1222.76	
19	19DJN0231W	100	EIRC880713UB8	EIRC880713MNLRLR06	CAROLINA IVON ELIZALDE ROJAS		2.0	1103	07	44	27	E0763	02.0	440228	3		201409	201409	1222.76	
19	19DJN0231W	100	HUHG860130317	HUHG860130MNLRRR05	GRACIELA GUADALUPE HUERTA HERNANDEZ		0.0	1103	07	11	26	E0181	00.0	110451	3		201409	201409	11384.35	
19	19DJN0231W	100	LOBR801013H36	LOBR801013MNLRLT03	RUTH AZAHLIA LOZANO BALDERAS		0.0	1103	07	73	21	E0181	00.0	646	3		201409	201409	11398.33	
19	19DJN0231W	100	MOMF610321UH0	MOMF610321MNLRRR04	FRANCISCA MORALES MORALES		0.0	1103	07	73	21	E0121	00.0	4	4		201409	201409	27643.77	
19	19DJN0231W	100	ROAL820305LW4	ROAL820305MNLDR00	LETICIA ELMIRA RODRIGUEZ ARIZPE		0.0	1103	07	22	11	E0181	00.0	110009	3		201409	201409	11416.01	
19	19DJN0231W	100	SARL610515DUA	SARL610515MNLNST04	LETICIA SANCHEZ DE LA ROSA		0.0	1103	07	11	25	E0181	00.0	110380	3		201409	201409	11398.33	
19	19DJN0231W	100	SICG790612L95	SICG790612MNLND02	MARIA GUADALUPE SILVA CANDANOZA		0.0	1103	07	19	2	S01E07	00.0	200069	2		201409	201409	8272.78	
19	19DJN0289W	100	AAGL710222ZZA	AAGL710222MNLRLN09	LEONOR YANETH ALVAREZ GARZA		0.0	1103	07	20	1	S01E07	00.0	190008	2		201409	201409	8313.78	
19	19DJN0289W	100	BEAJ790219AS4	BEAJ790219MNLRRS09	JESSICA JAZMIN BERNAL ARAIZA		0.0	1103	07	11	26	E0181	00.0	110155	3		201409	201409	11398.33	
19	19DJN0289W	100	CAMJ641227JL7	CAMJ641227MNLRSN05	JUANA CASTILLO MARIN		0.0	1103	07	73	21	E0181	00.0	190208	3		201409	201409	19773.28	
19	19DJN0289W	100	CEFN8506154F1	CEFN850615MNLRL03	NALLELY OLINDA CERDA FLORES		0.0	1103	07	11	27	E0181	00.0	110054	3		201409	201409	11398.33	
19	19DJN0289W	100	FOOM640621KE7	FOOM640621MNLRLN09	MYRNA ALICIA FLORES ONTIVEROS		0.0	1103	07	73	21	E0181	00.0	190132	3		201409	201409	25686.99	
19	19DJN0289W	100	GACY730211DC9	GACY730211MNLRL07	YOLANDA GARZA CUELLAR		6.0	1103	07	21	98	E0183	06.0	191026	3		201409	201409	3672.89	
19	19DJN0289W	100	HENV630523MW8	HENV630523MNLRRV08	VIRGINIA GUADALUPE HERRERA NAVARRO		0.0	1103	07	73	21	E0121	00.0	1	4		201409	201409	49735.54	
19	19DJN0289W	100	SAHB631122FM9	SAHB631122MNLRL04	BLANCA MIREYA SALDAÑA HERNANDEZ		0.0	1103	07	19	1	E0181	00.0	190081	3		201409	201409	41056.20	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0289W	100	ZARM810704S28	ZARM810704MNLPRD07	MARTHA DEL SOCORRO ZAPATA RODRIGUEZ		0.0	1103	07	11	26	E0181	00.0	110256	3		201409	201409	11398.33	
19	19DJN0290L	200	MARI480103S79	MARI480103MCLRDN01	MARIA INES MARTINEZ RODRIGUEZ		0.0	1103	07	73	21	E0121	00.0	18	4		201409	201409	15176.18	
19	19DJN0290L	200	ROJM650703R20	ROJM650703MNLDRR00	MARICELA RODRIGUEZ JUAREZ		0.0	1103	07	11	23	E0181	00.0	110092	3		201409	201409	11404.06	
19	19DJN0290L	200	TOPN810131D10	TOPN810131MNLVCN09	NANCY ARISBEL TOVAR PICAZO		0.0	1103	07	11	24	E0181	00.0	110021	3		201409	201409	11398.33	
19	19DJN0290L	200	VEGS641205JRA	VEGS641205MNLNR01	SARA MARIA VERGARA GONZALEZ		0.0	1103	07	57	21	E0181	00.0	146	3		201409	201409	11434.48	
19	19DJN0290L	200	VIMJ471211A7	VIMJ471211HSPNS02	JESUS VILLANUEVA MONTELONGO		0.0	1103	07	19	2	S01E03	00.0	200093	2		201409	201409	8327.28	
19	19DJN0291K	100	AAFL7205019G6	AAFL720501MDFLL08	LILIA BEATRIZ ALTAMIRANO FLORES		0.0	1103	07	73	21	E0181	00.0	190470	3		201409	201409	19727.20	
19	19DJN0291K	100	AORD620527IG8	AORD620527MNLRR09	DORA IDALIA ARROYO RIVAS		0.0	1103	07	23	11	E0181	00.0	110017	3		201409	201409	11404.06	
19	19DJN0291K	100	CACS910213MI6	CACS910213MNLRRH08	SHAIRA ABBRIL CHAVEZ CORONADO		0.0	1103	07	73	21	E0181	00.0	924	3		201409	201409	4735.84	
19	19DJN0291K	100	CAMS650210IUA	CAMS650210MNLRL03	SILVANA CASTILLO MORENO		0.0	1103	07	73	21	E0181	00.0	954	3		201409	201409	15141.25	
19	19DJN0291K	100	GOMG860205BV7	GOMG860205MNLNRB05	GABRIELA YAZMIN GONGORA MARTINEZ		2.0	1103	07	11	29	E0763	02.0	110001	3		201409	201409	1552.14	
19	19DJN0291K	100	GOMG860205BV7	GOMG860205MNLNRB05	GABRIELA YAZMIN GONGORA MARTINEZ		2.0	1103	07	44	27	E0763	02.0	440032	3		201409	201409	1552.14	
19	19DJN0291K	100	GOMG860205BV7	GOMG860205MNLNRB05	GABRIELA YAZMIN GONGORA MARTINEZ		2.0	1103	07	44	27	E0763	02.0	440033	3		201409	201409	1552.14	
19	19DJN0291K	100	HECI670405496	HECI670405MNLRSR07	IRENE HERNANDEZ CASTA?ON		0.0	1103	07	26	11	E0121	00.0	110052	4		201409	201409	39296.53	
19	19DJN0291K	100	MECA850523RH0	MECA850523MNLNSR07	ARELY MARIANA CAROLINA MENDOZA CASILLAS		0.0	1103	07	26	11	S01E07	00.0	110070	2		201409	201409	8272.78	
19	19DJN0291K	100	MEGJ630318QL2	MEGJ630318MNLXRS05	MARIA DE JESUS MEXQUITIC GARZA		0.0	1103	07	73	21	E0181	00.0	768	3		201409	201409	11450.14	
19	19DJN0291K	100	MORA820522TM1	MORA820522MNLRMN00	ANGELICA AIDEE MORALES RAMONES		0.0	1103	07	11	26	E0181	00.0	110049	3		201409	201409	15089.44	
19	19DJN0291K	100	OEMN651117P72	OEMN651117MCLRRN24	NORMA ALEJANDRINA ORTEGA MENCHACA		0.0	1103	07	68	21	E0181	00.0	922	3		201409	201409	22766.42	
19	19DJN0291K	100	QUAO640907QT5	QUAO640907MNLNLL09	OLGA LIDIA QUINTERO ALTAMIRANO		0.0	1103	07	11	25	E0181	00.0	110323	3		201409	201409	11398.33	
19	19DJN0291K	100	VAMN8706125T8	VAMB870612MNLZGT03	BEATRIZ MARIA GUADALUPE VAZQUEZ MAGA#A		2.0	1103	07	11	29	E0763	02.0	110042	3		201409	201409	1192.75	
19	19DJN0291K	100	VAMN8706125T8	VAMB870612MNLZGT03	BEATRIZ MARIA GUADALUPE VAZQUEZ MAGA#A		8.0	1103	07	11	29	E0763	08.0	110042	3		201409	201409	4771.01	
19	19DJN0291K	100	ZAPG631218PH9	ZAPG631218MZSVRD04	MA. GUADALUPE ZAVALA PEREZ		0.0	1103	07	73	21	E0181	00.0	264	3		201409	201409	11450.14	
19	19DJN0293I	100	CAEF860630L86	CAEF860630MNLMSB07	FABIOLA CAMACHO ESQUIVEL		0.0	1103	07	11	27	E0181	00.0	110166	3		201409	201409	11398.33	
19	19DJN0293I	100	CAMV840317I41	CAMV840317MNLRR08	VIRIDIANA CASAS MARROQUIN		8.0	1103	07	11	29	E0763	08.0	110052	3		201409	201409	4819.43	
19	19DJN0293I	100	EIRM6404109Z4	EIRM640410MNLRYR02	MARTHA JOSEFINA ELIZONDO REYES		0.0	1103	07	73	21	E0121	00.0	190018	4		201409	201409	24118.54	
19	19DJN0293I	100	FOLV770406PI4	FOLV770406MNLRLR08	VIRGINIA FLORES LUNA		0.0	1103	07	73	21	E0181	00.0	180	3		201409	201409	11372.40	
19	19DJN0293I	100	OOHP820722JK3	OOHP820722MNLCRT05	PATRICIA ELIZABETH OCHOA HERNANDEZ		0.0	1103	07	21	19	E0181	00.0	190022	3		201409	201409	11398.33	
19	19DJN0293I	100	TEGH870919C11	TEGH870919MNLRLR00	HILDA KARINA TREVI#O GUERRERO		0.0	1103	07	29	11	E0181	00.0	110092	3		201409	201409	11398.33	
19	19DJN0294H	100	AAPB790914U32	AAPB790914MNLRLR05	BRENDA YOLANDA ALDAGO PEREZ		0.0	1103	07	20	1	E0181	00.0	190017	3		201409	201409	11404.06	
19	19DJN0294H	100	AARR660831JC1	AARR660831HNLVLM01	RAMON ALATORRE RIVAS		2.0	1103	07	11	29	E0763	02.0	110087	3		201409	201409	1192.75	
19	19DJN0294H	100	AASI6410108E3	AASI641010MNLVLS09	MARIA ISABEL AYALA SALAZAR		0.0	1103	07	11	25	E0181	00.0	110466	3		201409	201409	11398.33	
19	19DJN0294H	100	CACR6207175C8	CACR620717MNLHRR09	MA. DEL ROBLE CHARLES CORPUS		0.0	1103	07	19	11	E0181	00.0	190041	3		201409	201409	32446.90	
19	19DJN0294H	100	MOML621009JH1	MOML621009HNLRRS07	JOSE LUIS MORALES MARTINEZ		0.0	1103	07	19	11	E0181	00.0	190280	3		201409	201409	25686.99	
19	19DJN0294H	100	RORS8711206V1	RORS871120MNLDDL09	SILVIA LILIANA RODRIGUEZ RODRIGUEZ		0.0	1103	07	29	11	E0181	00.0	110082	3		201409	201409	15089.44	
19	19DJN0295G	100	AIGL740329MY7	AIGL740329MMSVMR03	LAURA AVILA GOMEZ		0.0	1103	07	11	24	E0181	00.0	110095	3		201409	201409	15109.95	
19	19DJN0295G	100	CEIJ761026MA7	CEIJ761026MNLRRS07	MARIA JOSEFA DE LA CERDA IBARRA		0.0	1103	07	11	29	E0181	00.0	110038	3		201409	201409	11372.40	
19	19DJN0295G	100	HEEM660428HL4	HEEM660428MNLRLN16	MINERVA HERNANDEZ ELIZONDO		0.0	1103	07	28	11	S01E03	00.0	110003	2		201409	201409	8272.78	
19	19DJN0295G	100	MAGS880823935	MAGS880823MNLTRL04	SILVIA ANAHI MATA GARZA		0.0	1103	07	11	29	E0181	00.0	110027	3		201409	201409	11384.35	
19	19DJN0295G	100	VIRA880724727	VIRA880724MNLRYN04	ANIDENE AZBETH VILLARREAL REYES		0.0	1103	07	19	11	E0181	00.0	190247	3		201409	201409	11372.40	
19	19DJN0299C	100	BEIE641031AD8	BEIE641031MNLRRS01	MARIA ESTHER BERLANGA IMPERIAL		0.0	1103	07	73	21	E0181	00.0	190079	3		201409	201409	19773.28	
19	19DJN0299C	100	FOJR7909124P4	FOJR790912MNLRRS02	ROSANA ANABEL FLORES JUAREZ		0.0	1103	07	11	24	E0181	00.0	110068	3		201409	201409	11398.33	
19	19DJN0299C	100	FOSC810401LC4	FOSC810401MNLRLR07	CRISTINA ALEJANDRA FLORES SALDA?A		0.0	1103	07	19	11	E0181	00.0	190325	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0299C	100	LEBJ830506NU1	LEBJ830506HTSN03	JUAN ANTONIO DE LEON BUSTOS		2.0	1103	07	11	29	E0763	02.0	110106	3		201409	201409	1193.68	
19	19DJN0299C	100	LEBJ830506NU1	LEBJ830506HTSN03	JUAN ANTONIO DE LEON BUSTOS		8.0	1103	07	11	29	E0763	08.0	110106	3		201409	201409	4774.75	
19	19DJN0299C	100	OEHM640527MD9	OEHM640527MNLBRR02	MARTHA LAURA OBREGON HERNANDEZ		0.0	1103	07	26	11	S01E07	00.0	110046	2		201409	201409	8272.78	
19	19DJN0299C	100	SAGF660321IG2	SAGF660321MNLNRB00	FABIOLA ELIZABETH SANCHEZ GARZA		0.0	1103	07	19	11	E0121	00.0	190005	4		201409	201409	39324.14	
19	19DJN0299C	100	SALD711211EJ8	SALD711211MNLNPN02	DIANA MARIZA SANCHEZ LOPEZ		0.0	1103	07	19	2	S01E03	00.0	200157	2		201409	201409	8272.78	
19	19DJN0300B	100	DICM870601369	DICM870601MNLZSR07	MARLENE DIAZ CASTILLO		0.0	1103	07	73	21	E0181	00.0	100	3		201409	201409	11372.40	
19	19DJN0300B	100	LAAS590624D36	LAAS590624MNLN07	SANJUANA LLANAS ALARCON		0.0	1103	07	73	21	E0181	00.0	57	3		201409	201409	15141.25	
19	19DJN0300B	100	MASC680226TR0	MASC680226MNLNRC05	MARIA CECILIA MARTINEZ SANCHEZ		0.0	1103	07	19	2	S01E03	00.0	200162	2		201409	201409	13815.13	
19	19DJN0300B	100	ZETR671207G95	ZETR671207MNLNRR07	RUTH ZERTUCHE TERCERO		0.0	1103	07	19	11	E0181	00.0	190510	3		201409	201409	11418.84	
19	19DJN0331V	100	AAMM650226NF6	AAMM650226MNLNRR09	MARTINA LETICIA ALVA MARTINEZ		0.0	1103	07	23	11	E0181	00.0	110014	3		201409	201409	11404.06	
19	19DJN0331V	100	COZJ580813CG3	COZJ580813MSPNVD02	M. JUDIT CONTRERAS ZAVALA		0.0	1103	07	73	21	E0181	00.0	892	3		201409	201409	15125.59	
19	19DJN0331V	100	GAVO500822JV4	GAVO500822MTRSLF00	OFELIA GARCIA VILLANUEVA		0.0	1103	07	19	2	S01E07	00.0	200147	2		201409	201409	8313.78	
19	19DJN0331V	100	HEBJ6803194T8	HEBJ680319MNLNRR01	JOSEFINA HERNANDEZ BRAVO		0.0	1103	07	19	2	S01E08	00.0	200139	2		201409	201409	8294.76	
19	19DJN0331V	100	MUSP770723G73	MUSP770723MHGXTT09	PATRICIA LIZZETH MU#IZ SOTO		2.0	1103	07	44	27	E0763	02.0	440316	3		201409	201409	1222.76	
19	19DJN0331V	100	MUSP770723G73	MUSP770723MHGXTT09	PATRICIA LIZZETH MU#IZ SOTO		2.0	1103	07	44	27	E0763	02.0	440317	3		201409	201409	1222.76	
19	19DJN0331V	100	MUSP770723G73	MUSP770723MHGXTT09	PATRICIA LIZZETH MU#IZ SOTO		2.0	1103	07	44	27	E0763	02.0	440318	3		201409	201409	1222.76	
19	19DJN0331V	100	PAPF871008F64	PAPF871008HNLZXR01	FERNANDO PAZ PE#A		6.0	1103	07	44	26	E0763	06.0	440016	3		201409	201409	3668.28	
19	19DJN0331V	100	RAGR87041131A	RAGR870411MNLNMR08	RAQUEL EUNICE RAMIREZ GARCIA		0.0	1103	07	11	29	E0181	00.0	110009	3		201409	201409	11372.40	
19	19DJN0331V	100	RAMM820929F25	RAMM820929MNLNRR02	MIRYAM VERONICA RANGEL MENDOZA		0.0	1103	07	11	25	E0181	00.0	110331	3		201409	201409	11398.33	
19	19DJN0331V	100	TOMM680113TC1	TOMM680113MNLNRR03	MARTHA TOLENTINO MARTINEZ		0.0	1103	07	96	21	E0181	00.0	191013	3		201409	201409	11404.06	
19	19DJN0331V	100	VAGS610117008	VAGS610117MNLNRS00	SUSANA VARGAS GONZALEZ		0.0	1103	07	73	21	E0121	00.0	101	4		201409	201409	39312.19	
19	19DJN0332U	100	AUMV830702HL6	AUMV830702HNLNRC09	JOSE VICTOR AUSTRIA MENDOZA		8.0	1103	07	11	29	E0763	08.0	110107	3		201409	201409	4771.01	
19	19DJN0332U	100	FORL6110107L5	FORL611010MNLNLS04	LUISA EDITH FLORES RAZO		0.0	1103	07	73	21	E0181	00.0	81	3		201409	201409	15141.25	
19	19DJN0332U	100	GORH640817MNO	GORH640817MNLNDR12	HILDA MARICELA GONZALEZ RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	1093	3		201409	201409	25686.99	
19	19DJN0332U	100	SACP820914NE6	SACP820914MNLNVT07	PATRICIA MARIA SANCHEZ CAVAZOS		0.0	1103	07	11	26	E0181	00.0	110311	3		201409	201409	11398.33	
19	19DJN0332U	100	SIFM820810RL9	SIFM820810MNLNRR00	MARLA SILVA FLORES		0.0	1103	07	11	29	E0181	00.0	110429	3		201409	201409	11372.40	
19	19DJN0337P	100	CAMC721006J92	CAMC721006MNLNRR04	CLAUDIA MYRIAM CARRILLO MAURICIO		0.0	1103	07	11	27	E0181	00.0	110429	3		201409	201409	11398.33	
19	19DJN0337P	100	CAOR690105GI0	CAOR690105MNLNRR00	ROSA LAURA CHAPA ORNELAS		0.0	1103	07	11	26	E0181	00.0	110329	3		201409	201409	15089.44	
19	19DJN0337P	100	EACM6010311S8	EACM601031MNLNRR07	MIRNA ESCARCEGA CANTU		0.0	1103	07	73	21	E0121	00.0	145	4		201409	201409	27655.72	
19	19DJN0337P	100	MECL820424NX7	MECL820424MNLNRR02	LINDA DENYS MENDEZ CARRILLO		0.0	1103	07	11	26	E0181	00.0	110199	3		201409	201409	11410.28	
19	19DJN0337P	100	ROMD7809164S4	ROMD780916MGRDRY01	DEYANIRA RODRIGUEZ MARTINEZ		0.0	1103	07	11	26	E0181	00.0	110093	3		201409	201409	11410.28	
19	19DJN0344Z	100	CALC781012UB2	CALC781012MNLNRY09	CYNTHIA AIDE CANTU LOPEZ		0.0	1103	07	11	25	E0181	00.0	110047	3		201409	201409	11410.28	
19	19DJN0344Z	100	EIGY650128LP7	EIGY650128MNTSNL05	YOLANDA LETICIA ENRIQUEZ GASCA		0.0	1103	07	26	11	S01E07	00.0	110021	2		201409	201409	8272.78	
19	19DJN0344Z	100	GOHL840218CE0	GOHL840218MNLNRR09	LILIANA MARISOL GONZALEZ HERNANDEZ		0.0	1103	07	11	27	E0181	00.0	110101	3		201409	201409	11410.28	
19	19DJN0344Z	100	GORM8310141S0	GORM831014MNLNDR14	MARTHA PATRICIA GONZALEZ RODRIGUEZ		0.0	1103	07	11	25	E0181	00.0	110411	3		201409	201409	11398.33	
19	19DJN0344Z	100	HEPE6604022D9	HEPE660402MSPRR06	ELIZABETH HERNANDEZ PEREZ		0.0	1103	07	20	21	S01E07	00.0	7	2		201409	201409	8313.78	
19	19DJN0344Z	100	LEJ841209HH5	LEJ841209MNLNRR05	JESSICA ALEJANDRA LEAL LEAL		0.0	1103	07	11	27	E0181	00.0	110294	3		201409	201409	11410.28	
19	19DJN0344Z	100	MOJA650727653	MOJA650727MTRSLR09	ALMA LUZ MORALES JALOMO		0.0	1103	07	73	21	E0181	00.0	1026	3		201409	201409	11434.48	
19	19DJN0344Z	100	PIRB850303QZ9	PIRB850303MNLNDR03	MARIA BELEN PINAL RODRIGUEZ		0.0	1103	07	11	26	E0181	00.0	110216	3		201409	201409	11410.28	
19	19DJN0344Z	100	SICL791021QI2	SICL791021MNLNDR05	MARIA DE LOURDES SILVA CADENA		2.0	1103	07	11	29	E0763	02.0	110113	3		201409	201409	1192.75	
19	19DJN0344Z	100	SICL791021QI2	SICL791021MNLNDR05	MARIA DE LOURDES SILVA CADENA		8.0	1103	07	11	29	E0763	08.0	110113	3		201409	201409	4771.01	
19	19DJN0360Q	100	DIMR650523UC7	DIMR650523MDGPRC06	ROCIO AMINE DIPP MARTINEZ		0.0	1103	07	73	21	E0121	00.0	105	4		201409	201409	24118.54	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0360Q	100	EICA781227QY3	EICA781227MSPSRD00	ADRIANA ESPINOSA CUIEL		2.0	1103	07	11	29	E0763	02.0	110059	3		201409	201409	1192.75	
19	19DJN0360Q	100	EICA781227QY3	EICA781227MSPSRD00	ADRIANA ESPINOSA CUIEL		8.0	1103	07	11	29	E0763	08.0	110059	3		201409	201409	4771.01	
19	19DJN0360Q	100	FEDR8408302N7	FEDR840830MNLRRS00	ROSALIA FERNANDEZ DURAN		2.0	1103	07	44	27	E0763	02.0	440019	3		201409	201409	1175.75	
19	19DJN0360Q	100	FOAA830709FA2	FOAA830709MVZRMDO3	ADRIANA FORJAS AMBRIZ		0.0	1103	07	11	24	E0181	00.0	110131	3		201409	201409	11372.40	
19	19DJN0360Q	100	HEAY831128IW2	HEAY831128MNLRLH07	YAHAIRA BERENICE HERNANDEZ ALMAGUER		0.0	1103	07	11	26	E0181	00.0	110376	3		201409	201409	11398.33	
19	19DJN0360Q	100	MACA880711BHA	MACA880711MNLRLV06	ALICIA GUADALUPE MARTINEZ COVARRUBIAS		0.0	1103	07	11	29	E0181	00.0	110279	3		201409	201409	11372.40	
19	19DJN0360Q	100	MOSM641228UF2	MOSM641228MNLRLR07	MARGARITA MONTEMAYOR SALAZAR		0.0	1103	07	73	21	E0181	00.0	190582	3		201409	201409	15141.25	
19	19DJN0360Q	100	ROBR820611KG8	ROBR820611HNLXXX00	ROSA ELIA ROSALES BRAVO		0.0	1103	07	11	26	E0181	00.0	110322	3		201409	201409	11398.33	
19	19DJN0360Q	100	RODG871025T68	RODG871025MNLRLM05	GEMMA ARAY RODRIGUEZ DELGADO		0.0	1103	07	11	29	E0181	00.0	110337	3		201409	201409	11384.35	
19	19DJN0360Q	100	RULM700720E56	RULM700720MNLBNR04	MARTHA ALEJANDRINA RUBIO LUNA		0.0	1103	07	11	26	E0181	00.0	110251	3		201409	201409	11398.33	
19	19DJN0360Q	100	VEPK830705J53	VEPK830705MNLRLS09	KARINA BETZABET VELIZ PAISANO		0.0	1103	07	19	2	S01E03	00.0	200052	2		201409	201409	8300.28	
19	19DJN0381C	100	AAGG591207NL8	AAGG591207MNLRLR02	GLORIA DELIA ARAIZA GUERRA		0.0	1103	07	73	21	E0121	00.0	85	4		201409	201409	24118.54	
19	19DJN0381C	100	AIGS6508111F5	AIGS650811MJCVT09	SUSANA AVILA GUTIERREZ		0.0	1103	07	73	21	E0181	00.0	190381	3		201409	201409	11450.14	
19	19DJN0381C	100	GAMZ850520RHA	GAMZ850520MDFRRL06	ZULEYVA GARCIA MARTINEZ		2.0	1103	07	11	29	E0763	02.0	110066	3		201409	201409	1553.66	
19	19DJN0381C	100	GAMZ850520RHA	GAMZ850520MDFRRL06	ZULEYVA GARCIA MARTINEZ		8.0	1103	07	11	29	E0763	08.0	110066	3		201409	201409	6214.65	
19	19DJN0381C	100	GUMB641104NC4	GUMB641104MNLRLR05	BLANCA NANCY GUERRA MARTINEZ		0.0	1103	07	88	21	E0181	00.0	9314	3		201409	201409	19773.28	
19	19DJN0381C	100	HELF6301107M0	HELF630110MNLRLZB01	FABIOLA ELIZABETH HERNANDEZ LAZCANO		0.0	1103	07	23	11	E0181	00.0	110019	3		201409	201409	11404.06	
19	19DJN0381C	100	MAGS840121PA6	MAGS840121MNLRLN00	SANDRA AURORA MALDONADO GARCIA		0.0	1103	07	11	25	E0181	00.0	110221	3		201409	201409	15089.44	
19	19DJN0381C	100	VIHS620901T39	VIHS620901MNLRLY08	SYLVIA NORA VILLARREAL HERNANDEZ		0.0	1103	07	29	11	E0181	00.0	110188	3		201409	201409	11372.40	
19	19DJN0387X	200	GOCL630916HW5	GOCL630916MCHNSR07	MARIA DE LOURDES GONZALEZ CASTILLO		0.0	1103	07	24	11	E0181	00.0	110005	3		201409	201409	11450.14	
19	19DJN0395F	100	AEGL6812148A5	AEGL681214MNLNNZ05	MARIA DE LA LUZ ANGER GAUNA		0.0	1103	07	73	21	E0181	00.0	190728	3		201409	201409	11418.84	
19	19DJN0395F	100	CATA800318524	CATA800318MNLRLR09	ALMA EUNICE CARLOS TERRAZAS		0.0	1103	07	11	25	E0181	00.0	110428	3		201409	201409	11398.33	
19	19DJN0395F	100	GASY550510DY6	GASY550510MCLRLR00	YOLANDA GARCIA SALAS		0.0	1103	07	19	2	S01E08	00.0	200162	2		201409	201409	8321.76	
19	19DJN0395F	100	LORG760915NR8	LORG760915MNLPLZB09	GABRIELA ESPERANZA LOPEZ RUIZ		0.0	1103	07	11	23	E0181	00.0	110022	3		201409	201409	19727.20	
19	19DJN0395F	100	MABA6506223U1	MABA650622MDGRR07	ALEJANDRA MARTINEZ BARRIENTOS		0.0	1103	07	20	1	E0181	00.0	190003	3		201409	201409	11434.48	
19	19DJN0395F	100	TOSM8310235F3	TOSM831023HNLRLNG08	MIGUEL TORRES SANCHEZ		5.0	1103	07	11	26	E0763	05.0	110003	3		201409	201409	3097.56	
19	19DJN0405W	100	AIVN8202189T3	AIVN820218MNLRLR04	NORMA ALICIA ARIAS VILLANUEVA		0.0	1103	07	11	23	E0181	00.0	110031	3		201409	201409	11404.06	
19	19DJN0405W	100	CASR600712NB3	CASR600712MNLNSB08	MARIA DEL ROBLE CASTILLO SANCHEZ		0.0	1103	07	11	25	E0181	00.0	110063	3		201409	201409	11398.33	
19	19DJN0405W	100	GURL6301309R7	GURL630130MCLZLR08	LAURA ISABEL GUZMAN REYES		0.0	1103	07	73	21	E0181	00.0	204	3		201409	201409	32434.95	
19	19DJN0405W	100	L0LY880429NA3	L0LY880429MNLPLPR04	YAIRA NALLELY LOPEZ LOPEZ		0.0	1103	07	19	2	S01E07	00.0	200082	2		201409	201409	8272.78	
19	19DJN0405W	100	MORR610703TX4	MORR610703HNLRLN02	RAUL MORALES RANGEL		0.0	1103	07	19	2	S01E03	00.0	200143	2		201409	201409	8327.28	
19	19DJN0405W	100	RAGM640129N7A	RAGM640129MNLMLN08	MONICA MARIA RAMOS GONZALEZ		0.0	1103	07	73	21	E0181	00.0	780	3		201409	201409	19773.28	
19	19DJN0405W	100	ROOJ711124LN5	ROOJ711124HNLDRS09	JESUS RAUL RODRIGUEZ ORTIZ		4.0	1103	07	44	27	E0763	04.0	440018	3		201409	201409	2351.20	
19	19DJN0406V	100	AACN6410268D3	AACN641026MNLRLN07	NORA HILDA ALANIS CANTU		0.0	1103	07	73	21	E0181	00.0	806	3		201409	201409	32434.95	
19	19DJN0406V	100	AARL6909223A6	AARL690922MNLRLS02	MARIA LUISA ALANIS RODRIGUEZ		0.0	1103	07	19	2	S01E03	00.0	200087	2		201409	201409	8272.78	
19	19DJN0406V	100	AUGE8106296E8	AUGE810629MPLGRR13	ERICKA AGUILAR GARCIA		0.0	1103	07	11	26	E0181	00.0	110393	3		201409	201409	11398.33	
19	19DJN0406V	100	CAVK870715EX0	CAVK870715MNLHZR01	KRISTAL CHAVEZ VAZQUEZ		0.0	1103	07	11	29	E0181	00.0	110039	3		201409	201409	11384.35	
19	19DJN0406V	100	EAVB640725FR9	EAVB640725MNLSGR07	BERTHA ALICIA ESCALERA VEGA		0.0	1103	07	19	2	S01E07	00.0	200144	2		201409	201409	8272.78	
19	19DJN0406V	100	HENA610930IG9	HENA610930MSPRVL06	MA. ALEJANDRA HERNANDEZ NAVARRO		0.0	1103	07	73	21	E0121	00.0	140	4		201409	201409	49739.39	
19	19DJN0406V	100	JALA7811014N2	JALA781101MNLMLRN04	MARIA DE LOS ANGELES JAIME LARA		0.0	1103	07	11	25	E0181	00.0	110439	3		201409	201409	11398.33	
19	19DJN0406V	100	NAFS831109314	NAFS831109MNLKRN02	SANDRA GABRIELA NAKAO FORTUNA		0.0	1103	07	11	26	E0181	00.0	110493	3		201409	201409	11398.33	
19	19DJN0406V	100	PECH821029JUA	PECH821029MHGRHD08	HEIDY PEREZ CHAVEZ		0.0	1103	07	19	11	E0181	00.0	190329	3		201409	201409	15095.17	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0406V	100	ROOJ711124LN5	ROOJ711124HNLDRS09	JESUS RAUL RODRIGUEZ ORTIZ		15.0	1103	07	11	26	E0763	15.0	110001	3		201409	201409	8817.14	
19	19DJN0408T	100	BASS621029421	BASS621029MNLRLY08	SYLVIA BARCENAS SILVA		0.0	1103	07	21	19	E0181	00.0	190026	3		201409	201409	11418.84	
19	19DJN0408T	100	CAHG810305MFA	CAHG810305MNLVNB01	GABRIELA IVETT CAVAZOS HINOJOSA		0.0	1103	07	11	25	E0181	00.0	110067	3		201409	201409	15089.44	
19	19DJN0408T	100	GARL590918A80	GARL590918MNLRDD07	MARIA LUDIVINA GARCIA RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	884	3		201409	201409	11451.14	
19	19DJN0408T	100	GURI640128UDA	GURI640128MNLRDD04	MARIA IDALIA GUERRERO RODRIGUEZ		0.0	1103	07	23	11	E0181	00.0	110004	3		201409	201409	11404.06	
19	19DJN0408T	100	OIRJ660131NE2	OIRJ660131MNLRDN05	JUANA ORTIZ RODARTE		0.0	1103	07	11	26	E0181	00.0	110167	3		201409	201409	11398.33	
19	19DJN0408T	100	ROMO891120JL8	ROMO891120HNLDRLO9	OLIVER MILTON RODRIGUEZ MORENO		4.0	1103	07	33	13	E0763	04.0	330009	3		201409	201409	2517.12	
19	19DJN0408T	100	SAPJ731121CE4	SAPJ731121MNLNRL05	MARIA JULIETA SANCHEZ PEREZ		0.0	1103	07	19	2	S01E07	00.0	200116	2		201409	201409	8327.28	
19	19DJN0408T	100	SARP800422DV5	SARP800422MNLNDR02	PERLA IRISABELLA SANCHEZ RODRIGUEZ		0.0	1103	07	19	2	S01E03	00.0	200128	2		201409	201409	8272.78	
19	19DJN0410H	100	CARY6703041U1	CARY670304MNLSTL06	MARIA YOLANDA CASAS RETA		0.0	1103	07	11	25	E0181	00.0	110055	3		201409	201409	11398.33	
19	19DJN0410H	100	GUJF851114J96	GUJF851114MNLZRB02	FABIOLA GUZMAN JUAREZ		0.0	1103	07	29	11	E0181	00.0	110147	3		201409	201409	11372.40	
19	19DJN0410H	100	PAMK760316NI3	PAMK760316MNLRLR11	KARLA MARCELA PALACIOS MARTINEZ		0.0	1103	07	21	51	E0181	00.0	1073	3		201409	201409	11418.84	
19	19DJN0410H	100	RUCB630506EL5	RUCB630506MNLZML06	BELINDA EDITH RUIZ CAMPOS		0.0	1103	07	21	19	E0181	00.0	190014	3		201409	201409	41071.86	
19	19DJN0411G	100	CEGF820928FK5	CEGF820928MNLPLB06	FABIOLA CEPEDA GALAN		0.0	1103	07	11	29	E0181	00.0	110265	3		201409	201409	11372.40	
19	19DJN0411G	100	GAGM640705NL7	GAGM640705MJCRRN06	MINERVA GARZA GARCIA		0.0	1103	07	26	11	E0121	00.0	110031	4		201409	201409	49741.51	
19	19DJN0411G	100	GOTN840119J94	GOTN840119MNLNRT06	NATALIA BERENICE GONZALEZ TRUJILLO		0.0	1103	07	11	25	E0181	00.0	110437	3		201409	201409	11410.28	
19	19DJN0411G	100	LOGP660821GY7	LOGP660821MNLZRT07	PATRICIA IVONE LOZANO GUERRA		0.0	1103	07	29	11	E0181	00.0	110206	3		201409	201409	15063.51	
19	19DJN0411G	100	MEGD880502JH9	MEGD880502MNLNDR02	DORA EDITH MEDINA GONZALEZ		0.0	1103	07	11	29	E0181	00.0	110343	3		201409	201409	11384.35	
19	19DJN0411G	100	MUSL831129NY4	MUSL831129MNLXNR04	LAURA ELIDA MU?IZ SANCHEZ		0.0	1103	07	11	24	E0181	00.0	110106	3		201409	201409	11410.28	
19	19DJN0411G	100	REEG800125UI6	REEG800125MNLBSL09	GLORIA ANGELICA REBOLLOSO ESPARZA		0.0	1103	07	11	24	E0181	00.0	110028	3		201409	201409	11398.33	
19	19DJN0455D	100	CAVA590910QC3	CAVA590910MNLMLN00	ANA CECILIA CAMPA VALDEZ		0.0	1103	07	21	51	E0181	00.0	8919	3		201409	201409	25686.99	
19	19DJN0455D	100	DEVA8509179Y4	DEVA850917MNLNLL06	ANGELA GUADALUPE DELGADO VELAZQUEZ		0.0	1103	07	11	27	E0181	00.0	110084	3		201409	201409	11398.33	
19	19DJN0455D	100	GARI610510RH3	GARI610510MSLRMR05	IRMA YOLANDA GARCIA RAMIREZ		0.0	1103	07	24	11	E0121	00.0	110030	4		201409	201409	49747.49	
19	19DJN0455D	100	LOEM800924P35	LOEM800924MNLPLR05	MERCEDES YANETTE LOPEZ ELIZONDO		0.0	1103	07	11	25	E0181	00.0	110584	3		201409	201409	11398.33	
19	19DJN0455D	100	LUDN760828QI6	LUDN760828MNLCLN00	NANCY GABRIELA LUCIO DELGADO		0.0	1103	07	20	1	E0181	00.0	190028	3		201409	201409	11404.06	
19	19DJN0455D	100	PEAR771029FX7	PEAR771029MNLXNS00	ROSA ALMA PE?A ANDRADE		0.0	1103	07	11	25	E0181	00.0	110306	3		201409	201409	11398.33	
19	19DJN0480C	200	AARA6602207W0	AARA660220MNLNSN05	MARIA DE LOS ANGELES ALVAREZ ROSALES		0.0	1103	07	73	21	E0181	00.0	190702	3		201409	201409	15125.59	
19	19DJN0480C	200	AUMV830702HL6	AUMV830702HNLNSN09	JOSE VICTOR AUSTRIA MENDOZA		2.0	1103	07	11	29	E0763	02.0	110107	3		201409	201409	1192.75	
19	19DJN0480C	200	GAMB6310193I7	GAMB631019HCLMRN02	BENITO AMERICO GAMEZ MARTINEZ		0.0	1103	07	73	21	E0181	00.0	101	3		201409	201409	19785.23	
19	19DJN0480C	200	GARL590918A80	GARL590918MNLRDD07	MARIA LUDIVINA GARCIA RODRIGUEZ		0.0	1103	07	11	25	E0181	00.0	110495	3		201409	201409	11450.14	
19	19DJN0480C	200	GORH640817MN0	GORH640817MNLNDL12	HILDA MARICELA GONZALEZ RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	320	3		201409	201409	11450.14	
19	19DJN0480C	200	PANP9107123B9	PANP910712MNLRVTO9	PATRICIA PARRA NAVARRO		4.0	1103	07	33	13	E0763	04.0	330005	3		201409	201409	2517.12	
19	19DJN0481B	100	CASE800929AP1	CASE800929MNLNRD04	EDNA MAYELA CARDENAS SANTOS		0.0	1103	07	19	1	E0181	00.0	190033	3		201409	201409	11404.06	
19	19DJN0481B	100	NEVA7908216F2	NEVA790821MNLVLN08	MARIA DE LOS ANGELES NEVAREZ VALDEZ		0.0	1103	07	11	26	E0181	00.0	110224	3		201409	201409	11404.06	
19	19DJN0481B	100	VERE781008230	VERE781008MNLGDR03	ERICKA LILIANA VEGA RODRIGUEZ		0.0	1103	07	20	21	E0181	00.0	14	3		201409	201409	15095.17	
19	19DJN0481B	100	ZAMJ5901091I3	ZAMJ590109HNLRLR08	JULIO CANDELARIO ZARAZUA MARTINEZ		0.0	1103	07	19	2	S01E07	00.0	200124	2		201409	201409	8327.28	
19	19DJN0510G	100	GUGI660520V97	GUGI660520MNLTTM03	IMELDA GUTIERREZ GUTIERREZ		0.0	1103	07	73	21	E0181	00.0	190418	3		201409	201409	25683.28	
19	19DJN0510G	100	IARA791220B25	IARA791220MNLBCN12	ANA CECILIA IBARRA ROCHA		0.0	1103	07	11	26	E0181	00.0	110037	3		201409	201409	11410.28	
19	19DJN0510G	100	MEGB650107EA5	MEGB650107MNLNDL09	BLANCA ALICIA MENDOZA GUADIANA		0.0	1103	07	19	11	E0181	00.0	190261	3		201409	201409	32446.90	
19	19DJN0510G	100	MEGO621114IK0	MEGO621114MNLNDR02	ORALIA MENDOZA GUADIANA		0.0	1103	07	19	11	E0181	00.0	190468	3		201409	201409	19773.28	
19	19DJN0510G	100	OOME6512072L3	OOME651207MNLNCD03	EDUVIGUES DE OCHOA MONTES		0.0	1103	07	11	25	E0181	00.0	110485	3		201409	201409	11450.14	
19	19DJN0510G	100	ROSO650811N26	ROSO650811MDGDNR02	ORALIA RODRIGUEZ SANCHEZ		0.0	1103	07	73	21	E0181	00.0	190373	3		201409	201409	15141.25	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0514C	200	AAGG591207NL8	AAGG591207MNLRL02	GLORIA DELIA ARAIZA GUERRA		0.0	1103	07	11	25	E0181	00.0	110462	3		201409	201409	15141.25	
19	19DJN0514C	200	HENV630523MW8	HENV630523MNLVR08	VIRGINIA GUADALUPE HERRERA NAVARRO		0.0	1103	07	73	21	E0181	00.0	311	3		201409	201409	11450.14	
19	19DJN0514C	200	MEGO621114IK0	MEGO621114MNLNDR02	ORALIA MENDOZA GUADIANA		0.0	1103	07	73	21	E0181	00.0	656	3		201409	201409	11464.96	
19	19DJN0514C	200	ROGK7309233Z3	ROGK730923MNLDRR08	KARLA PATRICIA RODRIGUEZ GARCIA		0.0	1103	07	19	11	E0181	00.0	190457	3		201409	201409	32403.65	
19	19DJN0533R	100	AARR660831JC1	AARR660831HNLLVM01	RAMON ALATORRE RIVAS		8.0	1103	07	11	29	E0763	08.0	110087	3		201409	201409	4771.01	
19	19DJN0533R	100	CAPG630222TM4	CAPG630222HCHSZR00	GERARDO MARTIN CASTRO PIZA?A		0.0	1103	07	19	2	S01E03	00.0	200085	2		201409	201409	13869.63	
19	19DJN0533R	100	CARS660820973	CARS660820MCLHNL05	SILVIA CHAVEZ RANGEL		0.0	1103	07	19	11	E0181	00.0	190527	3		201409	201409	11404.06	
19	19DJN0533R	100	LILE670301335	LILE670301MNLXNS01	MARIA ESTHER LI?AN LUNA		0.0	1103	07	11	23	E0181	00.0	110074	3		201409	201409	11404.06	
19	19DJN0533R	100	ROMJ730305CJ3	ROMJ730305MNLRL06	MARIA JULIA DE LA ROSA MERCADO		0.0	1103	07	73	21	E0181	00.0	190630	3		201409	201409	15109.95	
19	19DJN0533R	100	ZUCP7808013D6	ZUCP780801MNLXHR09	PERLA MIREYA ZU?IGA CHAIRES		0.0	1103	07	19	11	E0181	00.0	190346	3		201409	201409	11404.06	
19	19DJN0547U	100	AOLI5909213Z4	AOLI590921MNLCLR11	IRMA LETICIA ACOSTA LEAL		0.0	1103	07	73	21	E0121	00.0	190046	4		201409	201409	49735.54	
19	19DJN0547U	100	MAPG800920THA	MAPG800920MNLRL07	GLORIA JANNETT MARTINEZ PALAFOX		0.0	1103	07	11	25	E0181	00.0	110238	3		201409	201409	15089.44	
19	19DJN0547U	100	NALM6611095B9	NALM661109MNLVNR05	MARTHA EDITH NAVARRO LUNA		0.0	1103	07	73	21	E0181	00.0	770	3		201409	201409	11434.48	
19	19DJN0547U	100	PECJ781201D65	PECJ781201MNLRS00	JESSICA MIREYA PEREZ CANTU		0.0	1103	07	11	27	E0181	00.0	110168	3		201409	201409	11410.28	
19	19DJN0547U	100	SAGE610313QN8	SAGE610313MCLLBS11	MARIA ESTHER SALAS GABIA		0.0	1103	07	11	26	E0181	00.0	110234	3		201409	201409	11398.33	
19	19DJN0548T	100	BUND840622Q90	BUND840622MNLNVL05	DULCE MARIA BUENO NAVARRO		0.0	1103	07	11	27	E0181	00.0	110231	3		201409	201409	11398.33	
19	19DJN0548T	100	GACB8606208F2	GACB860620MNLRL01	BLANCA ANGELICA GARZA DE LA CRUZ		8.0	1103	07	11	29	E0763	08.0	110005	3		201409	201409	4703.30	
19	19DJN0548T	100	HEMS6304102A2	HEMS630410MNLRL04	SILVIA HERNANDEZ MARIN		0.0	1103	07	73	21	E0181	00.0	769	3		201409	201409	11404.06	
19	19DJN0548T	100	LUGC630509187	LUGC630509MNLNLR04	CARMEN AZUCENA LUNA GALLARDO		0.0	1103	07	73	21	E0181	00.0	190236	3		201409	201409	19773.28	
19	19DJN0548T	100	PEGE520303I95	PEGE520303HNLXNL04	ELEAZAR PE?A GONZALEZ		0.0	1103	07	19	2	S01E07	00.0	200171	2		201409	201409	19411.98	
19	19DJN0549S	100	BEGB780901PA0	BEGB780901MNLZL08	BLANCA ISELA BELTRAN GUZMAN		0.0	1103	07	11	23	E0181	00.0	110005	3		201409	201409	11404.06	
19	19DJN0549S	100	CARI7305131B1	CARI730513HNLXNS02	ISMAEL CASTILLO REYNA		0.0	1103	07	19	2	S01E07	00.0	200176	2		201409	201409	8313.78	
19	19DJN0549S	100	FOSA6607051U1	FOSA660705MNLRLM01	AMADA MARICELA FLORES SUAREZ		0.0	1103	07	73	21	E0181	00.0	190507	3		201409	201409	25683.28	
19	19DJN0549S	100	LICJ611208EIA	LICJ611208MNLZHN06	JUANA PATRICIA LIZARAN CHAIRES		0.0	1103	07	19	11	E0181	00.0	190391	3		201409	201409	11404.06	
19	19DJN0549S	100	SARG611121IF6	SARG611121MNLLYL00	GLORIA ELENA SALDIERNA REYNA		0.0	1103	07	73	21	E0121	00.0	117	4		201409	201409	49735.54	
19	19DJN0550H	100	FOLY651231RW6	FOLY651231MNLPL07	YOLANDA EUFEMIA FLORES LOPEZ		0.0	1103	07	73	21	E0181	00.0	937	3		201409	201409	19773.28	
19	19DJN0550H	100	GAMV670414GV9	GAMV670414MTSRNC07	VICTORIA ELIZABETH GARZA MENDOZA		0.0	1103	07	73	21	E0181	00.0	772	3		201409	201409	11450.14	
19	19DJN0550H	100	OEVK811021491	OEVK811021MNLBLR08	KARLA IVONNE OBREGON VELA		0.0	1103	07	11	22	E0181	00.0	110049	3		201409	201409	15095.17	
19	19DJN0550H	100	PEMG780123M20	PEMG780123MNLDRB17	GABRIELA EDITH PEDRAZA MARTINEZ		0.0	1103	07	11	22	E0181	00.0	110019	3		201409	201409	11404.06	
19	19DJN0565J	100	AAZB611217LP5	AAZB611217MNLVLR05	BERTHA ALICIA ALMAZAN ZAVALA		0.0	1103	07	73	21	E0181	00.0	296	3		201409	201409	32419.29	
19	19DJN0565J	100	CIFM680516GK1	CIFM680516MNLNSR07	MARTHA ELENA CIAS FUENTES		0.0	1103	07	21	51	E0181	00.0	8837	3		201409	201409	11434.48	
19	19DJN0565J	100	DIGA670528S64	DIGA670528MNLZRL04	ALMA ROSA DIAZ GARCIA		0.0	1103	07	11	25	E0181	00.0	110099	3		201409	201409	11398.33	
19	19DJN0565J	100	GUVO670612DQ7	GUVO670612MTSTLL02	OLGA YADIRA GUTIERREZ VILLARREAL		0.0	1103	07	19	11	E0181	00.0	190186	3		201409	201409	25686.99	
19	19DJN0565J	100	RACL690801695	RACL690801MNLTRY01	LYLIANA SUSANA RAMOS CRUZ		0.0	1103	07	19	2	S01E07	00.0	200097	2		201409	201409	3415.98	
19	19DJN0565J	100	VARY650626944	VARY650626MNLDDL09	YOLANDA GUADALUPE VALDES RODRIGUEZ		0.0	1103	07	73	21	E0121	00.0	190123	4		201409	201409	31168.99	
19	19DJN0565J	100	ZALJ800229LP0	ZALJ800229MNLPS02	JESSICA ZAPATA LOZA		0.0	1103	07	11	26	E0181	00.0	110158	3		201409	201409	11398.33	
19	19DJN0566I	100	CAVD6506075JA	CAVD650607MNLHLL04	DELLANIRA CHARLES VELAZQUEZ		0.0	1103	07	19	11	E0181	00.0	190062	3		201409	201409	15141.25	
19	19DJN0566I	100	GUTE660705H86	GUTE660705MCLTRL00	MARIA ELENA GUTIERREZ TORRES		0.0	1103	07	7	21	E0181	00.0	317	3		201409	201409	19785.23	
19	19DJN0566I	100	MOLG6409159M8	MOLG640915MNLNRR09	GRISelda MONTEMAYOR LARA		0.0	1103	07	73	21	E0121	00.0	106	4		201409	201409	31168.99	
19	19DJN0573S	100	AUDM770404D63	AUDM770404HNLGVR01	MARIO ALBERTO AGUILERA DAVILA		10.0	1103	07	11	25	E0763	10.0	110001	3		201409	201409	5878.00	
19	19DJN0573S	100	GAVC650419H7A	GAVC650419MNLRLN00	CONSUELO GARZA VILLARREAL		0.0	1103	07	11	26	E0181	00.0	110085	3		201409	201409	11398.33	
19	19DJN0573S	100	LOMS651217W4	LOMS651217MNLPLR06	SILVIA LOPEZ MARQUEZ		0.0	1103	07	19	1	E0181	00.0	190066	3		201409	201409	19761.47	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0573S	100	PEMA6407254D1	PEMA640725MSPRRN08	ANA BERTHA PEREZ MORENO		0.0	1103	07	73	21	E0121	00.0	190039	4		201409	201409	49735.54	
19	19DJN0573S	100	ROSO6301089J5	ROSO630108MCLDNL00	OLGA RODRIGUEZ SANCHEZ		0.0	1103	07	19	2	S01E08	00.0	200184	2		201409	201409	8321.76	
19	19DJN0573S	100	SETJ790926CX5	SETJ790926MNLRRS05	JESSICA MIRTHALA SERRANO TORRES		0.0	1103	07	19	11	E0181	00.0	190074	3		201409	201409	11372.40	
19	19DJN0573S	100	VAGL6704239G7	VAGL670423MNLZRL09	LILIANA GABRIELA VAZQUEZ GARZA		0.0	1103	07	11	25	E0181	00.0	110405	3		201409	201409	11398.33	
19	19DJN0573S	100	VICE6409169B0	VICE640916MNLHL08	ELVIA EDITH VILLARREAL CHAPA		0.0	1103	07	19	11	E0181	00.0	190635	3		201409	201409	32434.95	
19	19DJN0575Q	100	AEMP800925MXA	AEMP800925HNLJLD01	PEDRO ALEJANDRO MEJORADO		3.0	1103	07	44	27	E0763	03.0	440030	3		201409	201409	1834.13	
19	19DJN0575Q	100	AEMP800925MXA	AEMP800925HNLJLD01	PEDRO ALEJANDRO MEJORADO		3.0	1103	07	73	15	E0763	03.0	190240	3		201409	201409	1834.13	
19	19DJN0575Q	100	BIAM771009UH1	BIAM771009MNLRLN08	MONICA AYDE BRISE?O ALVARADO		0.0	1103	07	11	23	E0181	00.0	110013	3		201409	201409	15095.17	
19	19DJN0575Q	100	HEHL6408039T4	HEHL640803MNLRRD04	LIDIA AMELIA HERNANDEZ HERNANDEZ		0.0	1103	07	73	21	E0121	00.0	190066	4		201409	201409	24118.54	
19	19DJN0575Q	100	HEPE771007K80	HEPE771007MTCRDS09	ESTRELLA MARIA HERNANDEZ PADRON		0.0	1103	07	11	25	E0181	00.0	110501	3		201409	201409	11398.33	
19	19DJN0575Q	100	PEGE640307KH8	PEGE640307MNLRLN08	ELVIRA PEREZ GONZALEZ		0.0	1103	07	19	2	S01E07	00.0	200166	2		201409	201409	8313.78	
19	19DJN0575Q	100	VICS801106SP7	VICS801106MNLRLR09	SILVIA ELENA VILLAREAL CRUZ		0.0	1103	07	19	11	E0181	00.0	190025	3		201409	201409	11398.33	
19	19DJN0580B	100	CUGR5811163F3	CUGR581116MNLRRS08	ROSALVA CRUZ GUERRA		0.0	1103	07	73	21	E0181	00.0	190533	3		201409	201409	32431.24	
19	19DJN0580B	100	GAGC880501J23	GAGC880501MNLRRR07	CAROLINA GARZA GARCIA		0.0	1103	07	11	29	E0181	00.0	110091	3		201409	201409	11372.40	
19	19DJN0580B	100	LASS630421HF0	LASS630421MTSZRN06	SANDRA LAZO SERNA		0.0	1103	07	21	51	E0181	00.0	119126	3		201409	201409	19773.28	
19	19DJN0580B	100	MATB691121SK7	MATB691121MTRSRJ06	BERTHA ALEIDA MARTINEZ TIJERINA		0.0	1103	07	11	29	S01E07	00.0	110009	2		201409	201409	8272.78	
19	19DJN0580B	100	RUOG640407418	RUOG640407MNLZZD00	MARIA GUADALUPE RUIZ OZUNA		0.0	1103	07	73	21	E0181	00.0	788	3		201409	201409	19773.28	
19	19DJN0580B	100	SAVK881008TR5	SAVK881008MNLRLR00	KAREN STEPHANNY SALAS VALDEZ		0.0	1103	07	11	29	E0181	00.0	110240	3		201409	201409	11372.40	
19	19DJN0590I	100	BEPJ8609099E4	BEPJ860909MNLCLN05	JULIA LILIANA NALLELY BECERRA PUENTE		0.0	1103	07	11	26	E0181	00.0	110166	3		201409	201409	11398.33	
19	19DJN0590I	100	GARG6808302I4	GARG680830MNLVDD17	MARIA GUADALUPE GAYTAN RODRIGUEZ		0.0	1103	07	73	21	E0121	00.0	190135	4		201409	201409	27643.77	
19	19DJN0590I	100	MAMX661228TB2	MAMX661228MNLGLY10	AYDE MAGALLANES MALDONADO		0.0	1103	07	73	21	E0181	00.0	481	3		201409	201409	11450.14	
19	19DJN0590I	100	PAVF870515JT5	PAVF870515HNLZL07	FILIBERTO RICARDO PALACIOS VAZQUEZ		2.0	1103	07	11	29	E0763	02.0	110122	3		201409	201409	1192.75	
19	19DJN0590I	100	SAGV740722NY0	SAGV740722MNLNRR03	VIRGINIA PATRICIA SANCHEZ GARCIA		0.0	1103	07	11	25	E0181	00.0	110381	3		201409	201409	11398.33	
19	19DJN0590I	100	SOAM650921EJ5	SOAM650921MNLRLR00	MARICELA SOLIS ALEJANDRO		0.0	1103	07	19	2	S01E07	00.0	200067	2		201409	201409	8340.78	
19	19DJN0594E	100	AEMB6408081G7	AEMB640808MNLRT02	BERTHA PATRICIA ARELLANO MATA		0.0	1103	07	11	27	E0181	00.0	110284	3		201409	201409	11398.33	
19	19DJN0594E	100	CARL8207305G4	CARL820730MNLNMY05	LEYLA PAOLA CANTU RAMIREZ		0.0	1103	07	11	25	E0181	00.0	110049	3		201409	201409	11398.33	
19	19DJN0594E	100	FOFN8108112M1	FOFN810811MNLPLY01	NEYDA JANET FLORES FLORES		0.0	1103	07	11	25	E0181	00.0	110119	3		201409	201409	11398.33	
19	19DJN0594E	100	VAEM661227IC8	VAEM661227MNLRSR03	MARILU VALDES ESPA?A		0.0	1103	07	19	2	S01E07	00.0	200172	2		201409	201409	8313.78	
19	19DJN0597B	200	AASE880311BZ2	AASE880311MNLV06	EVELINE ALVAREZ SAUCEDA		0.0	1103	07	19	11	E0181	00.0	190017	3		201409	201409	11384.35	
19	19DJN0597B	200	LOAA871119J28	LOAA871119MNLZLN04	ANA PATRICIA LOZANO ALEMAN		0.0	1103	07	29	11	E0181	00.0	110035	3		201409	201409	11398.33	
19	19DJN0597B	200	MARG590614UQ4	MARG590614MDFRMD03	MARIA GUADALUPE MARTINEZ RAMIREZ		0.0	1103	07	57	21	E0181	00.0	211	3		201409	201409	11453.99	
19	19DJN0597B	200	ZAGT840808MF9	ZAGT840808MNLNPNR03	MARIA TERESA ZAPATA GONZALEZ		0.0	1103	07	11	26	E0181	00.0	110398	3		201409	201409	15089.44	
19	19DJN0612D	100	COGG890725LU0	COGG890725HNLNMB03	GIBRAN JAHIR CONTRERAS GAMEZ		2.0	1103	07	44	27	E0763	02.0	440289	3		201409	201409	1222.76	
19	19DJN0612D	100	COGG890725LU0	COGG890725HNLNMB03	GIBRAN JAHIR CONTRERAS GAMEZ		2.0	1103	07	44	27	E0763	02.0	440290	3		201409	201409	1222.76	
19	19DJN0612D	100	COGG890725LU0	COGG890725HNLNMB03	GIBRAN JAHIR CONTRERAS GAMEZ		2.0	1103	07	44	27	E0763	02.0	440291	3		201409	201409	1222.76	
19	19DJN0612D	100	GAMS650624GR2	GAMS650624MNLNNO5	MARIA SANJUANITA GAYTAN MONTEMAYOR		0.0	1103	07	19	1	E0181	00.0	190007	3		201409	201409	32446.90	
19	19DJN0612D	100	HEAN641121757	HEAN641121MNLRRR04	NORMA DELIA HERRERA ARIZPE		0.0	1103	07	73	21	E0181	00.0	299	3		201409	201409	41071.86	
19	19DJN0612D	100	LAFB721211SQ8	LAFB721211MNLZLT03	BEATRIZ LAZCANO FLORES		0.0	1103	07	19	2	S01E07	00.0	200173	2		201409	201409	8313.78	
19	19DJN0612D	100	MUTJ770608LH1	MUTJ770608MNLXRN01	JUANITA TERESA MU?OZ TORRES		0.0	1103	07	11	26	E0181	00.0	110168	3		201409	201409	11398.33	
19	19DJN0628E	100	AIGS851028NM3	AIGS851028MSPRRR01	SARAI ARMIJO GARCIA		2.0	1103	07	11	29	E0763	02.0	110041	3		201409	201409	1173.91	
19	19DJN0628E	100	CAAC710226926	CAAC710226MCLMLN16	MARIA DEL CONSUELO CAMACHO ALDRETE		0.0	1103	07	20	1	E0181	00.0	190010	3		201409	201409	15095.17	
19	19DJN0628E	100	GUGS641021IP6	GUGS641021MNLJRL04	SILVIA GUAJARDO GARZA		0.0	1103	07	73	21	E0181	00.0	901	3		201409	201409	25686.99	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DJN0628E	100	MARG590614UQ4	MARG590614MDFRMD03	MARIA GUADALUPE MARTINEZ RAMIREZ		0.0	1103	07	73	21	E0121	00.0	114	4		201409	201409	39316.04	
19	19DJN0628E	100	MARS680225H30	MARS680225MMCRMFO1	SOFIA MARTINEZ RAMIREZ		0.0	1103	07	21	51	E0181	00.0	6750	3		201409	201409	25671.33	
19	19DJN0628E	100	SISL9107107F0	SISL910710MNLNLLN06	LINDA ELIZABETH SILVA SALINAS		0.0	1103	07	26	11	S01E07	00.0	110066	2		201409	201409	13815.13	
19	19DJN0830R	100	AICP8007188G1	AICP800718MSPRRT04	PATRICIA YURIDIA ARRIAGA CORDOVA		0.0	1103	07	11	25	E0181	00.0	110019	3		201409	201409	11398.33	
19	19DJN0830R	100	BATP811002AP4	BATP811002MNLRLR04	PAOLA YASMIN BALDERAS TORRES		0.0	1103	07	11	26	E0181	00.0	110462	3		201409	201409	11410.28	
19	19DJN0830R	100	FEDR8408302N7	FEDR840830MNLRRS00	ROSALIA FERNANDEZ DURAN		2.0	1103	07	11	29	E0763	02.0	110038	3		201409	201409	1175.75	
19	19DJN0830R	100	FEDR8408302N7	FEDR840830MNLRRS00	ROSALIA FERNANDEZ DURAN		2.0	1103	07	44	27	E0763	02.0	440018	3		201409	201409	1175.75	
19	19DJN0894B	200	AAAJ790926911	AAAJ790926MCHLNS01	JESSICA ELIZABETH ALCALA ANCHONDO		2.0	1103	07	44	27	E0763	02.0	440184	3		201409	201409	1222.76	
19	19DJN0894B	200	AAAJ790926911	AAAJ790926MCHLNS01	JESSICA ELIZABETH ALCALA ANCHONDO		2.0	1103	07	44	27	E0763	02.0	440185	3		201409	201409	1222.76	
19	19DJN0894B	200	AAAJ790926911	AAAJ790926MCHLNS01	JESSICA ELIZABETH ALCALA ANCHONDO		2.0	1103	07	44	27	E0763	02.0	440186	3		201409	201409	1222.76	
19	19DJN0894B	200	CAMS650210IUA	CAMS650210MNLRLR03	SILVANA CASTILLO MORENO		0.0	1103	07	19	11	E0181	00.0	190465	3		201409	201409	4813.58	
19	19DJN0894B	200	CAMV630514BK5	CAMV630514MNLRLR07	MARIA VICTORIA CAMPOS MORA		0.0	1103	07	11	28	E0181	00.0	110069	3		201409	201409	11398.33	
19	19DJN0894B	200	MAAG800126KE4	MAAG800126MNLRLS03	GISELA HAIDE MARES ALVARADO		0.0	1103	07	22	11	E0181	00.0	110004	3		201409	201409	11404.06	
19	19DJN0894B	200	ROGB6610278NA	ROGB661027MNLRLR06	BLANCA ESTHELA RODRIGUEZ GUAJARDO		0.0	1103	07	73	21	E0181	00.0	471	3		201409	201409	4797.92	
19	19DJN0894B	200	VIMM630224J92	VIMM630224MNLRLR06	MIRNA LETICIA VIERA MORENO		0.0	1103	07	26	11	E0121	00.0	110039	4		201409	201409	31180.94	
19	19DJN0932O	200	HEDF9105201E5	HEDF910520MNLRLR03	FANY ANAID HERNANDEZ DIAZ		4.0	1103	07	33	13	E0763	04.0	330004	3		201409	201409	2517.12	
19	19DJN0932O	200	PAGC860120H13	PAGC860120MNLRLR06	CAROLINA PARGA GARZA		0.0	1103	07	11	26	E0181	00.0	110075	3		201409	201409	11410.28	
19	19DJN2156T	100	GOGN600924L51	GOGN600924MNLRLR03	NORA IMELDA GONZALEZ GONZALEZ		0.0	1103	07	19	11	E0181	00.0	190537	3		201409	201409	15141.25	
19	19DJN2156T	100	NAPV730616UA8	NAPV730616MNLRLR05	VIRGINIA NAJERA PE?U?URI		0.0	1103	07	11	26	E0181	00.0	110403	3		201409	201409	11410.28	
19	19DML0016E	200	AERA890618SV4	AERA890618MNLRLR06	ALMA ANGELICA ALEJANDRO REYES		10.0	1103	07	73	37	E0461	10.0	16	3		201409	201409	5963.76	
19	19DML0016E	200	CAAP770307FQ3	CAAP770307MNLRLR09	PAULA JULISSA CAZARES AGUILAR		0.0	1103	07	19	4	S01E03	00.0	200038	2		201409	201409	13815.13	
19	19DML0016E	200	CEQG840909AN5	CEQG840909MNLRLR07	GABRIELA JAZMIN CEBALLOS QUINTANILLA		0.0	1103	07	22	25	E0687	00.0	220052	3		201409	201409	11885.37	
19	19DML0016E	200	GAMP8405244T5	GAMP840524MNLRLR06	PERLA ROCIO GARCIA MARTINEZ		0.0	1103	07	22	25	E0687	00.0	220019	3		201409	201409	15749.43	
19	19DML0016E	200	GAOR881227EQ5	GAOR881227MNLRLR02	ROSALBA CATALINA GAONA OROZCO		10.0	1103	07	73	37	E0461	10.0	8	3		201409	201409	5963.76	
19	19DML0016E	200	GAQC691114C99	GAQC691114MNLRLR08	CLAUDIA ISELA GARCIA QUISTIANO		0.0	1103	07	99	37	E0689	00.0	190002	3		201409	201409	21258.63	
19	19DML0016E	200	IACR820529JF6	IACR820529MNLRLR04	ROCIO IBARRA CARRIZALES		0.0	1103	07	29	22	E0689	00.0	220037	3		201409	201409	13279.17	
19	19DML0016E	200	MALC581123HN3	MALC581123MNLRLR06	CLEMENTINA MATA LUNA		0.0	1103	07	19	4	T14E07	00.0	200009	2		201409	201409	14887.29	
19	19DML0016E	200	MERR6002029M1	MERR600202MNLRLR07	ROSA NELLY MENDOZA RANGEL		0.0	1103	07	73	12	E0281	00.0	190888	3		201409	201409	11441.53	
19	19DML0016E	200	METH740923Q71	METH740923HSPNBM05	HUMBERTO MENDEZ TOBIAS		10.0	1103	07	29	22	E0763	10.0	440013	3		201409	201409	5879.05	
19	19DML0016E	200	MOGM630107MY2	MOGM630107MNLRLR07	MARCELA MOTTA GONZALEZ		0.0	1103	07	73	37	E0629	00.0	190131	4		201409	201409	39825.52	
19	19DML0016E	200	MORA710122PC8	MORA710122MNLRLR07	ANA MARIA MORALES RODRIGUEZ		0.0	1103	07	37	97	E0689	00.0	190006	3		201409	201409	21273.41	
19	19DML0016E	200	NOEN800513RG3	NOEN800513HNLRLR00	NUBIA NORIEGA ESPINOSA		0.0	1103	07	22	25	E0687	00.0	220020	3		201409	201409	11897.32	
19	19DML0016E	200	OIGC5806102VA	OIGC580610MNLRLR04	CANDELARIA ORTIZ GONZALEZ		0.0	1103	07	19	16	E0687	00.0	190193	3		201409	201409	26793.19	
19	19DML0016E	200	PEDR750407E66	PEDR750407HDFRSL00	ROLANDO FEDERICO PEREZ DIOSDADO		0.0	1103	07	19	16	E0687	00.0	190439	3		201409	201409	11897.32	
19	19DML0016E	200	PERE670728C39	PERE670728MNLRLR08	EDNA MAIRA PEREZ RODRIGUEZ		0.0	1103	07	19	4	T26E03	00.0	200015	2		201409	201409	10336.59	
19	19DML0016E	200	SAML9203067D9	SAML920306HNLRLR01	LEOBARDO SANDOVAL MOTTA		10.0	1103	07	29	22	E0465	10.0	220028	3		201409	201409	5963.76	
19	19DML0016E	200	ZAER651005GX6	ZAER651005MCLMSS03	ROSIO ZAMORA ESPINOZA		0.0	1103	07	73	37	E0281	00.0	50	3		201409	201409	11457.19	
19	19DML0032W	100	AUMA7207273Q1	AUMA720727HNLRLR08	ARTURO AGUILERA MARTINEZ		0.0	1103	07	19	4	S01E03	00.0	200021	2		201409	201409	8313.78	
19	19DML0032W	100	BERJ631015H5A	BERJ631015MCHNSN09	JUANA OTILIA BENITEZ ROSALES		0.0	1103	07	19	16	E0687	00.0	190192	3		201409	201409	11965.38	
19	19DML0032W	100	CALO6506295B9	CALO650629MNLRLR02	OLGA LIDIA CANO LEAL		0.0	1103	07	37	97	E0687	00.0	190004	3		201409	201409	11905.88	
19	19DML0032W	100	CAVR521209LIA	CAVR521209MNLRLR02	ROSALINDA CASTILLO VALLEJO		0.0	1103	07	19	3	S01E07	00.0	200576	2		201409	201409	8327.28	
19	19DML0032W	100	CURR6806168E2	CURR680616MNLRLR05	ROSA HILDA CRUZ ROSALES		0.0	1103	07	19	4	A01E20	00.0	200001	2		201409	201409	8319.67	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DML0032W	100	DIGA650115FC3	DIGA650115MNLZLD03	AIDA ELIA DIAZ GALVAN		0.0	1103	07	73	21	E0181	00.0	190356	3		201409	201409	11441.53	
19	19DML0032W	100	GARN691119433	GARN691119MNLRYR07	NORMA LILIA GARCIA REYNA		0.0	1103	07	22	22	E0687	00.0	220046	3		201409	201409	11891.10	
19	19DML0032W	100	GUCG740505SK0	GUCG740505MNLTSB01	GABRIELA NOHEMI GUTIERREZ CASTILLO		0.0	1103	07	19	4	A01E03	00.0	200023	2		201409	201409	8636.70	
19	19DML0032W	100	HEBJ610101I26	HEBJ610101HNLRTS08	JESUS HERNANDEZ BETANCOURT		0.0	1103	07	19	4	S01E07	00.0	200010	2		201409	201409	8313.78	
19	19DML0032W	100	IAMS5606157R5	IAMS560615MZSBRL08	SILVIA IBARRA MARTINEZ		0.0	1103	07	19	4	T26E03	00.0	200059	2		201409	201409	10804.34	
19	19DML0032W	100	MAHM780301IW7	MAHM780301MNLRRY08	MAYRA ROCIO MARTINEZ HERNANDEZ		0.0	1103	07	19	16	E0687	00.0	190320	3		201409	201409	11885.37	
19	19DML0032W	100	MAZZ701203DU7	MAZZ701203MNLRMN09	ZANDRA PATRICIA MARTINEZ ZAMORA		0.0	1103	07	22	26	E0687	00.0	220001	3		201409	201409	11903.05	
19	19DML0032W	100	MOBA610113EI9	MOBA610113MNLNRN09	ANGELICA ADRIANA MONTEMAYOR BERLANGA		0.0	1103	07	20	79	S01E07	00.0	2	2		201409	201409	8300.28	
19	19DML0032W	100	MOPJ8411291K8	MOPJ841129MDFNCS03	JOSELIN MONTER PICAZO		0.0	1103	07	23	22	T14E07	00.0	220001	2		201409	201409	9290.44	
19	19DML0032W	100	MUYA650807KR1	MUYA650807MNLXL05	ALMA NELLY MU?IZ YA?EZ		0.0	1103	07	19	16	E0687	00.0	190179	3		201409	201409	26781.24	
19	19DML0032W	100	PEAL721223DF8	PEAL721223MNLRM09	MARIA DE LOURDES PEREZ AMAYA		0.0	1103	07	22	22	E0687	00.0	220022	3		201409	201409	15743.21	
19	19DML0032W	100	PERR831117RS8	PERR831117HNLDRM08	RAMON PEREZ RODRIGUEZ		10.0	1103	07	29	22	E0465	10.0	220014	3		201409	201409	5963.76	
19	19DML0032W	100	RAEL610902430	RAEL610902MCLMLR02	MARIA DE LO RAMIREZ ELIZONDO		0.0	1103	07	19	16	E0687	00.0	190212	3		201409	201409	15789.29	
19	19DML0032W	100	RAGS700815JT7	RAGS700815MNLMLR06	SILVIA DOLORES RAMIREZ GARZA		0.0	1103	07	20	37	E0689	00.0	190001	3		201409	201409	16470.14	
19	19DML0032W	100	RARE690831LE5	RARE690831MNLMLC06	ELIDA RAMOS RECIO		10.0	1103	07	99	37	E0465	10.0	190009	3		201409	201409	5987.34	
19	19DML0032W	100	ROAP640312BH3	ROAP640312MNLDLT02	PATRICIA RODRIGUEZ ALVAREZ		0.0	1103	07	4	19	A03E03	00.0	300009	2		201409	201409	8624.23	
19	19DML0032W	100	ROLE7110046T3	ROLE711004MNLDC07	ELIZABETH RODRIGUEZ LUCIO		5.0	1103	07	25	30	E0461	05.0	148	3		201409	201409	2946.44	
19	19DML0032W	100	ROLE7110046T3	ROLE711004MNLDC07	ELIZABETH RODRIGUEZ LUCIO		5.0	1103	07	73	37	E0465	05.0	3	3		201409	201409	2946.44	
19	19DML0032W	100	ROLE7110046T3	ROLE711004MNLDC07	ELIZABETH RODRIGUEZ LUCIO		5.0	1103	07	73	37	E0465	05.0	5	3		201409	201409	2946.44	
19	19DML0032W	100	ROLE7110046T3	ROLE711004MNLDC07	ELIZABETH RODRIGUEZ LUCIO		5.0	1103	07	73	37	E0975	05.0	190001	3		201409	201409	2946.44	
19	19DML0032W	100	ROVJ5601085T7	ROVJ560108HNLDR07	JORGE ALBERTO RODRIGUEZ VILLALOBOS		0.0	1103	07	37	98	E0629	00.0	191001	4		201409	201409	18764.82	
19	19DML0032W	100	VEPE660521D71	VEPE660521MNLGRV03	EVA VEGA PEREZ		0.0	1103	07	73	37	E0689	00.0	190059	3		201409	201409	16501.44	
19	19DML0034U	200	BAHR6501069F2	BAHR650106MSPRRY12	MA. REYES BARBOSA HERNANDEZ		0.0	1103	07	73	37	E0687	00.0	190172	3		201409	201409	11905.88	
19	19DML0034U	200	BEPN7310018Y4	BEPN731001MNLXCR02	NORMA BECERRA PI?ON		0.0	1103	07	37	1	E0687	00.0	190010	3		201409	201409	15743.21	
19	19DML0034U	200	CACR610428P32	CACR610428HNLRRD05	RODOLFO CARDENAS CARMONA		0.0	1103	07	73	21	E0689	00.0	190004	3		201409	201409	13341.25	
19	19DML0034U	200	EIRM610310KC5	EIRM610310MNLSSR06	MARTHA LAURA ESPINOSA ROSALES		0.0	1103	07	73	37	E0629	00.0	190101	4		201409	201409	31578.52	
19	19DML0034U	200	FACF770927GZ7	FACF770927HDFRSR05	FRANCISCO JAVIER FRANCO CISNEROS		0.0	1103	07	19	4	S01E07	00.0	200028	2		201409	201409	8272.78	
19	19DML0034U	200	GUGE670315F56	GUGE670315MNLTVN05	EVA MAGDALENA GUTIERREZ GONZALEZ		0.0	1103	07	73	37	E0687	00.0	190170	3		201409	201409	11905.88	
19	19DML0034U	200	LOCD810303TG0	LOCD810303HNLPRV04	DAVID ALEJANDRO LOPEZ CARRILLO		0.0	1103	07	22	24	E0689	00.0	220003	3		201409	201409	13305.10	
19	19DML0034U	200	LOCJ720801539	LOCJ720801HNLPPN05	JUAN FABIAN LOPEZ CONTRERAS		10.0	1103	07	29	22	E0763	10.0	440011	3		201409	201409	5868.00	
19	19DML0034U	200	MARJ640624BS1	MARJ640624MSPRDS09	MA. JESUS MARTINEZ RODRIGUEZ		0.0	1103	07	95	37	E0687	00.0	190013	3		201409	201409	11933.47	
19	19DML0034U	200	MAVM580614TE3	MAVM580614MNLTR05	MARTHA MAGDALENA MATA VAZQUEZ		0.0	1103	07	19	4	T26E03	00.0	200080	2		201409	201409	21875.54	
19	19DML0034U	200	MECV710710LF5	MECV710710MNLDP00	VERONICA DEL CARMEN MEDINA CEPEDA		0.0	1103	07	22	10	A01E03	00.0	220001	2		201409	201409	8595.70	
19	19DML0034U	200	MELJ861017DG5	MELJ861017MNLDLN09	JUANITA NATALY MEDRANO LEAL		0.0	1103	07	1	19	T14E07	00.0	300006	2		201409	201409	9290.44	
19	19DML0034U	200	MOJI631130P15	MOJI631130MNLNMR09	IRMA DEL CARMEN MONTOYA JIMENEZ		0.0	1103	07	73	37	E0687	00.0	190131	3		201409	201409	23734.49	
19	19DML0034U	200	NAVL860522NF6	NAVL860522MNLVSR03	LAURA PATRICIA NAVEJAR VASQUEZ		0.0	1103	07	22	27	E0687	00.0	220013	3		201409	201409	11885.37	
19	19DML0034U	200	PAMP650427NP6	PAMP650427MNLRLT04	PATRICIA GUADALUPE PALACIOS MARTINEZ		0.0	1103	07	22	10	S01E03	00.0	220002	2		201409	201409	8272.78	
19	19DML0034U	200	PEGE690131CK7	PEGE690131MNLXZV04	EVA MARIBEL PE?A GUZMAN		5.0	1103	07	25	30	E0461	05.0	43	3		201409	201409	2949.84	
19	19DML0034U	200	PEGE690131CK7	PEGE690131MNLXZV04	EVA MARIBEL PE?A GUZMAN		2.0	1103	07	25	30	E0975	02.0	20	3		201409	201409	1179.94	
19	19DML0034U	200	PEGE710206367	PEGE710206MNLXRD07	EDNA KARINA PE?A GARZA		10.0	1103	07	29	22	E0465	10.0	220015	3		201409	201409	5886.90	
19	19DML0034U	200	PEGE710206367	PEGE710206MNLXRD07	EDNA KARINA PE?A GARZA		10.0	1103	07	99	37	E0465	10.0	190004	3		201409	201409	5886.60	
19	19DML0034U	200	RODM770501H36	RODM770501MNLXDR02	MARTHA PATRICIA RODRIGUEZ DO?EZ		0.0	1103	07	22	23	E0687	00.0	220028	3		201405	201408	-4241.09	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DML0034U	200	ROLO6006274A4	ROLO600627HNLNS00	JOSE OSCAR DE LA ROSA LUNA		0.0	1103	07	37	1	E0687	00.0	190030	3		201409	201409	11905.88	
19	19DML0034U	200	SARS8311036R8	SARS831103MNLNMY03	SYLVIA YANETH SANTOS RAMIREZ		0.0	1103	07	22	25	E0687	00.0	220013	3		201409	201409	11885.37	
19	19DML0034U	200	TOGA6104212B6	TOGA610421MNLVRN05	ANA MARIA TOVAR GRACIA		0.0	1103	07	19	16	E0687	00.0	190229	3		201409	201409	11905.88	
19	19DML0034U	200	VAMM591011LEA	VAMM591011MNLZRR05	MARTHA GUADALUPE VAZQUEZ MARTINEZ		0.0	1103	07	19	4	S01E07	00.0	200005	2		201409	201409	8327.28	
19	19DPR0024E	100	AAMA580205I48	AAMA580205MTSLNL07	MARIA ALICIA ALANIS MENDEZ		0.0	1103	07	19	12	E0281	00.0	190072	3		201409	201409	15141.25	
19	19DPR0024E	100	AEGG810822BQ2	AEGG810822MDFRRB03	GABRIELA ARMENDARIZ GARCIA		0.0	1103	07	19	12	E0281	00.0	191308	3		201409	201409	15089.44	
19	19DPR0024E	100	AEIL6509187Y8	AEIL650918MASRBZ07	MA. DE LA LUZ ARENAS IBARRA		22.0	1103	07	73	15	E0763	22.0	190148	3		201409	201409	17117.07	
19	19DPR0024E	100	BASA541202V33	BASA541202MNLLED03	MARIA ADELA BALDERAS SILVA		0.0	1103	07	19	12	E0281	00.0	194682	3		201409	201409	15141.25	
19	19DPR0024E	100	CAGN700124837	CAGN700124MNLRRR09	NORA IDALIA CARRANZA GARCIA		0.0	1103	07	29	44	S01E03	00.0	440012	2		201409	201409	8272.78	
19	19DPR0024E	100	COHA890815C21	COHA890815HNLRLR07	JOSE ALEJANDRO CORONADO HERNANDEZ		0.0	1103	07	44	27	E0281	00.0	440318	3		201409	201409	11372.40	
19	19DPR0024E	100	COTA690720R31	COTA690720MZSRLL02	ALMA AZALEA CORTES TALAMANTES		0.0	1103	07	12	51	E0281	00.0	103530	3		201409	201409	32434.95	
19	19DPR0024E	100	EURI780428GP7	EURI780428MNLFRD01	IRMA ANGELICA EUFRACIO RODRIGUEZ		0.0	1103	07	29	44	S01E03	00.0	440008	2		201409	201409	16000.18	
19	19DPR0024E	100	ROZC800812ER8	ROZC800812MNLDMR07	CARMEN DEYANIRA RODRIGUEZ ZAMORA		0.0	1103	07	19	12	E0281	00.0	190418	3		201409	201409	11398.33	
19	19DPR0024E	100	SAPA751219PK2	SAPA751219MNLNNO05	ANABEL SALAZAR PUENTE		0.0	1103	07	19	12	E0281	00.0	194615	3		201409	201409	11398.33	
19	19DPR0024E	100	TEMG571211U53	TEMG571211MNLRDD02	GUADALUPE TREVIÑO MEDRANO		0.0	1103	07	8	12	E0221	00.0	29	4		201409	201409	18532.04	
19	19DPR0024E	100	TOLA6710295I8	TOLA671029MNLRPNO5	ANABEL SANJUANA TORRES LOPEZ		0.0	1103	07	12	51	E0281	00.0	11221	3		201409	201409	11450.14	
19	19DPR0025D	200	AAGG570914AT6	AAGG570914MNLTYD19	MARIA GUADALUPE AYALA GUTIERREZ		0.0	1103	07	73	12	E0221	00.0	819	4		201409	201409	39324.14	
19	19DPR0025D	200	AEIL6509187Y8	AEIL650918MASRBZ07	MA. DE LA LUZ ARENAS IBARRA		3.0	1103	07	44	28	E0763	03.0	440039	3		201409	201409	1765.97	
19	19DPR0025D	200	AEIL6509187Y8	AEIL650918MASRBZ07	MA. DE LA LUZ ARENAS IBARRA		3.0	1103	07	96	15	E0763	03.0	191003	3		201409	201409	2333.86	
19	19DPR0025D	200	CAVG610109D63	CAVG610109MNLRLR03	GLORIA CARRIZALES VALLEJO		0.0	1103	07	19	12	E0281	00.0	191061	3		201409	201409	11418.84	
19	19DPR0025D	200	COTE661218RR8	COTE661218HZSRL10	ELEAZAR CORTEZ TALAMANTES		0.0	1103	07	19	3	S01E07	00.0	200229	2		201409	201409	8340.78	
19	19DPR0025D	200	CUBJ5903029V5	CUBJ590302HTSRLR05	J. CARLOS CRUZ BALDERAS		0.0	1103	07	19	12	E0281	00.0	190815	3		201409	201409	32434.95	
19	19DPR0025D	200	GOTA860423821	GOTA860423MNLMRN02	ANGELA GEORGINA GOMEZ TORRES		0.0	1103	07	73	12	E0281	00.0	1091	3		201409	201409	11410.28	
19	19DPR0025D	200	HESB611002Q04	HESB611002MNLRST01	BEATRIZ HERRERA SOSA		0.0	1103	07	23	44	E0281	00.0	440291	3		201409	201409	15125.59	
19	19DPR0025D	200	PAPS680102QB7	PAPS680102MCLCSN03	SANDRA LUZ PACHICANO POSADA		12.0	1103	07	95	15	E0763	12.0	190002	3		201409	201409	9351.24	
19	19DPR0025D	200	SACE580907KM3	SACE580907MNLRLR07	ELIA ROSALINDA SALINAS CORTEZ		0.0	1103	07	19	12	E0281	00.0	193416	3		201409	201409	15141.25	
19	19DPR0025D	200	VIGD620118E15	VIGD620118MNLNLR00	DORA IRENE VILLARREAL GONZALEZ		0.0	1103	07	19	12	E0281	00.0	194695	3		201409	201409	11462.09	
19	19DPR0026C	100	BAGE6301305S8	BAGE630130MNLZLL02	ELDA EDITH BAZALDUA GALVAN		0.0	1103	07	12	51	E0281	00.0	2242	3		201409	201409	11450.14	
19	19DPR0026C	100	CAHO640814LB4	CAHO640814MNLBRL04	OLGA CABALLERO HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	19867	3		201409	201409	15141.25	
19	19DPR0026C	100	GATM8809284Q1	GATM880928HNLRVG06	MIGUEL GARCIA TOVAR		0.0	1103	07	19	12	E0281	00.0	191958	3		201409	201409	11372.40	
19	19DPR0026C	100	MARC7112102HA	MARC711210MNLTYR04	CAROLINA MATA REYNA		0.0	1103	07	19	12	E0281	00.0	192637	3		201409	201409	11398.33	
19	19DPR0026C	100	PECE790524JW8	PECE790524HNLRSO08	EDGAR ALEXANDER PRECIADO CISNEROS		0.0	1103	07	19	12	E0281	00.0	193671	3		201409	201409	11404.06	
19	19DPR0026C	100	SAMM5806056W2	SAMM580605MNLLDN02	MANUELA SALAZAR MEDELLIN		0.0	1103	07	12	51	E0281	00.0	97471	3		201409	201409	32403.65	
19	19DPR0026C	100	SARA591204TJ3	SARA591204MZSLLO7	ALICIA SALAZAR DE LA ROSA		0.0	1103	07	73	12	E0281	00.0	190971	3		201409	201409	15143.57	
19	19DPR0026C	100	SICC750522J62	SICC750522HNLFSR06	CARLOS SIFUENTES CASTAÑON		0.0	1103	07	19	3	S01E07	00.0	200652	2		201409	201409	8313.78	
19	19DPR0026C	100	SITY770802QS8	SITY770802MNLFRM06	YAMILE IVONNE SIFUENTES TORRES		0.0	1103	07	19	3	S01E07	00.0	200082	2		201409	201409	8272.78	
19	19DPR0026C	100	VIRE6508099Y9	VIRE650809MNLNSN09	EUNICE VILLARREAL DE LA ROSA		19.0	1103	07	73	15	E0763	19.0	23	3		201409	201409	11195.68	
19	19DPR0030P	100	AARJ600417B77	AARJ600417HNLDSO09	JESUS ALMARAZ RODRIGUEZ		3.0	1103	07	19	15	E0792	03.0	190060	3		201409	201409	2335.75	
19	19DPR0030P	100	AARJ600417B77	AARJ600417HNLDSO09	JESUS ALMARAZ RODRIGUEZ		22.0	1103	07	73	15	E0763	22.0	190140	3		201409	201409	17132.58	
19	19DPR0030P	100	AARJ600417B77	AARJ600417HNLDSO09	JESUS ALMARAZ RODRIGUEZ		2.0	1103	07	96	15	E0763	02.0	191002	3		201409	201409	1557.18	
19	19DPR0030P	100	BOMM651014BR6	BOMM651014HNLTRR09	MARIO ALBERTO BOTELLO MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193368	3		201409	201409	15101.39	
19	19DPR0030P	100	CAMD530916IB4	CAMD530916MNLNRL02	DOLORES CANTU MORENO		0.0	1103	07	19	12	E0281	00.0	190569	3		201409	201409	25692.96	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0030P	100	CAMV650924NG9	CAMV650924MNLRRR09	VERONICA CONCEPCION CARRILLO MARES		0.0	1103	07	12	51	E0281	00.0	50694	3		201409	201409	11450.14	
19	19DPR0030P	100	CAPG590107CN2	CAPG590107HNLHLR01	JOSE GERARDO CHAVARRIA PALOMARES		0.0	1103	07	19	3	S01E07	00.0	200250	2		201409	201409	8327.28	
19	19DPR0030P	100	CAUE860927C74	CAUE860927MMSNRL02	ELISA JOSSUE CANUL URIBE		0.0	1103	07	44	27	E0281	00.0	440072	3		201409	201409	11372.40	
19	19DPR0030P	100	CEZA870301HV4	CEZA870301MCLBVN07	ANAIS CEBALLOS ZAVALA		0.0	1103	07	44	27	E0281	00.0	440228	3		201409	201409	15063.51	
19	19DPR0030P	100	EAGM640730IC5	EAGM640730MNLNSNY04	MYRNA RAQUENEL ESPAÑA GONZALEZ		0.0	1103	07	12	51	E0281	00.0	88189	3		201409	201409	11372.40	
19	19DPR0030P	100	GOEI880929R39	GOEI880929MNLNSL00	ILEANA SAMANTHA GONZALEZ ESCOBEDO		0.0	1103	07	44	27	E0281	00.0	440177	3		201409	201409	11372.40	
19	19DPR0030P	100	GOOG571123L29	GOOG571123MNLNRD07	MARIA GUADALUPE GONZALEZ ORNELAS		0.0	1103	07	19	12	E0281	00.0	191588	3		201409	201409	41071.86	
19	19DPR0030P	100	JIMR6011139D0	JIMR601113MNLMS04	ROSA NELLY JIMENEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	195143	3		201409	201409	15089.44	
19	19DPR0030P	100	ROLS560902AS2	ROLS560902MNLNMS03	SUSANA GUADALUPE ROMERO LUNA		0.0	1103	07	73	12	E0221	00.0	700	4		201409	201409	39312.19	
19	19DPR0030P	100	TEFM781101V80	TEFM781101MNLRLR07	MIRIAM JUDITH TREVIÑO FLORES		0.0	1103	07	12	51	E0281	00.0	138386	3		201409	201409	19727.20	
19	19DPR0031O	200	CAMD530916IB4	CAMD530916MNLNRLO2	DOLORES CANTU MORENO		0.0	1103	07	19	12	E0281	00.0	190221	3		201409	201409	11456.11	
19	19DPR0031O	200	CAVG581102650	CAVG581102MNLZR01	MA. GUADALUPE CARRIZALES VAZQUEZ		0.0	1103	07	73	12	E0281	00.0	190369	3		201409	201409	19741.98	
19	19DPR0031O	200	IAGA581130HB7	IAGA581130HNLBRL00	ALFONSO IBARRA GARZA		0.0	1103	07	19	12	E0281	00.0	193287	3		201409	201409	11398.33	
19	19DPR0031O	200	LECC620126PH9	LECC620126MNLJNN08	CONSUELO LEIJA CANTU		0.0	1103	07	19	12	E0281	00.0	195233	3		201409	201409	11464.96	
19	19DPR0031O	200	LOAA681120UZ0	LOAA681120MNLPLD00	ADELA OLIMPIA LOPEZ ALANIS		0.0	1103	07	19	12	E0281	00.0	193423	3		201409	201409	11470.03	
19	19DPR0031O	200	REMA751105I11	REMA751105MNLVNN06	ANGELICA PATRICIA REYES MONTEMAYOR		0.0	1103	07	19	3	S01E07	00.0	200009	2		201409	201409	8272.78	
19	19DPR0031O	200	SEMV570212689	SEMV570212HNLNPN06	VICTOR MANUEL SEPULVEDA MANDUJANO		2.0	1103	07	15	1	E0763	02.0	190009	3		201409	201409	1557.18	
19	19DPR0031O	200	SEMV570212689	SEMV570212HNLNPN06	VICTOR MANUEL SEPULVEDA MANDUJANO		2.0	1103	07	15	1	E0763	02.0	190010	3		201409	201409	1557.18	
19	19DPR0031O	200	SEMV570212689	SEMV570212HNLNPN06	VICTOR MANUEL SEPULVEDA MANDUJANO		2.0	1103	07	15	98	E0763	02.0	191046	3		201409	201409	1557.18	
19	19DPR0031O	200	SEMV570212689	SEMV570212HNLNPN06	VICTOR MANUEL SEPULVEDA MANDUJANO		2.0	1103	07	33	10	E0763	02.0	330300	3		201409	201409	1557.18	
19	19DPR0031O	200	SEMV570212689	SEMV570212HNLNPN06	VICTOR MANUEL SEPULVEDA MANDUJANO		3.0	1103	07	44	27	E0763	03.0	440003	3		201409	201409	2335.75	
19	19DPR0031O	200	SEMV570212689	SEMV570212HNLNPN06	VICTOR MANUEL SEPULVEDA MANDUJANO		3.0	1103	07	73	15	E0763	03.0	190190	3		201409	201409	2335.75	
19	19DPR0032N	100	CARR7204112J3	CARR720411HNLVY03	ROGELIO CASTILLO REYNA		0.0	1103	07	19	3	S01E03	00.0	300065	2		201409	201409	8327.28	
19	19DPR0032N	100	EUAM600929LBA	EUAM600929MSPFRC09	MICAELA EUFRACIO ARRIAGA		0.0	1103	07	12	73	E0221	00.0	190003	4		201409	201409	49747.49	
19	19DPR0032N	100	GARG810106AX8	GARG810106MNLRLD06	GLORIA GUADALUPE GARCIA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	191988	3		201409	201409	11404.06	
19	19DPR0032N	100	GOMR610225CA9	GOMR610225MNLNRS12	ROSELIA GONZALEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	195123	3		201409	201409	32434.95	
19	19DPR0032N	100	MOND880804CI2	MOND880804MNLRXN08	DENISSE MARISOL MORALES NIÑO		0.0	1103	07	19	12	E0281	00.0	193531	3		201409	201409	11372.40	
19	19DPR0032N	100	MUOJ570214R79	MUOJ570214HNLXRV02	JAVIER MUÑOZ ORTIZ		2.0	1103	07	15	1	E0763	02.0	190014	3		201409	201409	2035.94	
19	19DPR0032N	100	MUOJ570214R79	MUOJ570214HNLXRV02	JAVIER MUÑOZ ORTIZ		14.0	1103	07	73	15	E0763	14.0	190004	3		201409	201409	14251.73	
19	19DPR0032N	100	MUOJ570214R79	MUOJ570214HNLXRV02	JAVIER MUÑOZ ORTIZ		3.0	1103	07	99	15	E0763	03.0	190001	3		201409	201409	3053.89	
19	19DPR0032N	100	REEC771223P28	REEC771223MNLVSN01	MARIA DEL CONSUELO REYES ESQUIVEL		0.0	1103	07	12	51	E0281	00.0	7594	3		201409	201409	11372.40	
19	19DPR0032N	100	REMJ620908J86	REMJ620908HZSQRN02	JUAN REQUENES MORENO		0.0	1103	07	19	12	E0281	00.0	191663	3		201409	201409	15089.44	
19	19DPR0032N	100	RORY880205LA0	RORY880205MNLBVS02	YESSICA THALIA ROBLED0 RIVERA		0.0	1103	07	73	12	E0281	00.0	1232	3		201409	201409	15063.51	
19	19DPR0032N	100	ZEDB640809KB3	ZEDB640809MNLNLL01	BLANCA ESTH0LA ZELLNER DELGADO		0.0	1103	07	19	12	E0281	00.0	193986	3		201409	201409	11398.33	
19	19DPR0034L	100	FORN631225EVA	FORN631225MNLNLSH05	NOHEMI DE JESUS FLORES RIOS		0.0	1103	07	73	12	E0281	00.0	445	3		201409	201409	15125.59	
19	19DPR0034L	100	GAGJ651223CQ5	GAGJ651223HNLRRS09	JESUS LEOBARDO GARZA GARZA		0.0	1103	07	73	12	E0221	00.0	190115	4		201409	201409	49735.54	
19	19DPR0034L	100	PEAJ780312BK8	PEAJ780312HCLRLM00	JAIME ALBERTO PEREZ ALVARADO		1.0	1103	07	33	10	E0763	01.0	330001	3		201409	201409	587.79	
19	19DPR0034L	100	PEAJ780312BK8	PEAJ780312HCLRLM00	JAIME ALBERTO PEREZ ALVARADO		2.0	1103	07	33	10	E0763	02.0	330036	3		201409	201409	1175.60	
19	19DPR0034L	100	PEAJ780312BK8	PEAJ780312HCLRLM00	JAIME ALBERTO PEREZ ALVARADO		2.0	1103	07	33	10	E0763	02.0	330037	3		201409	201409	1175.60	
19	19DPR0034L	100	PEAJ780312BK8	PEAJ780312HCLRLM00	JAIME ALBERTO PEREZ ALVARADO		2.0	1103	07	33	10	E0763	02.0	330038	3		201409	201409	1175.60	
19	19DPR0034L	100	PEAJ780312BK8	PEAJ780312HCLRLM00	JAIME ALBERTO PEREZ ALVARADO		5.0	1103	07	44	28	E0763	05.0	440005	3		201409	201409	2938.99	
19	19DPR0034L	100	RAND730413UZ6	RAND730413HNLNMX07	DANIEL RAMOS NUÑEZ		0.0	1103	07	19	2	S01E03	00.0	200145	2		201409	201409	19357.48	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0034L	100	ROGL7905027T5	ROGL790502MNLMRD08	LUDIVINA ROMERO GARCIA		0.0	1103	07	19	12	E0281	00.0	194491	3		201409	201409	11398.33	
19	19DPR0034L	100	ROLZ820405CG8	ROLZ820405MNLPL03	ZULY MARGARITA RODRIGUEZ LOPEZ		0.0	1103	07	19	12	E0281	00.0	191347	3		201409	201409	11398.33	
19	19DPR0034L	100	SAGB910723QD2	SAGB910723MNLNL01	BELINDA SALINAS GONZALEZ		0.0	1103	07	73	12	E0281	00.0	1241	3		201409	201409	11372.40	
19	19DPR0034L	100	SAIY871104FM7	SAIY871104HNLNC07	YOCTAN DANIEL SALAS INFANTE		0.0	1103	07	73	12	E0281	00.0	284	3		201409	201409	11372.40	
19	19DPR0034L	100	SARG611212SM9	SARG611212HCLNDD00	JOSE GUADALUPE SANCHEZ RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	35276	3		201409	201409	11418.84	
19	19DPR0035K	100	AAGG621114STA	AAGG621114MNLPRD01	MARIA GUADALUPE APARICIO GONZALEZ		0.0	1103	07	19	12	E0281	00.0	195378	3		201409	201409	41071.86	
19	19DPR0035K	100	AERA910325Q35	AERA910325MNLDD08	ADRIANA ALEJANDRO RODRIGUEZ		0.0	1103	07	44	12	E0281	00.0	440093	3		201409	201409	11372.40	
19	19DPR0035K	100	CAGE570526CC8	CAGE570526MNLNRM02	EMMA GUADALUPE CANTU DE LA GARZA		0.0	1103	07	12	51	E0281	00.0	21206	3		201409	201409	11398.33	
19	19DPR0035K	100	CALC5404149J0	CALC540414MSPRJC09	MARIA CECILIA CARRIZALES LEIJA		0.0	1103	07	19	12	E0281	00.0	194363	3		201409	201409	11462.09	
19	19DPR0035K	100	CALN881022756	CALN881022MNLNCR07	NEREYDA CAROLINA CANTU LICEA		0.0	1103	07	19	2	E0281	00.0	190196	3		201409	201409	11372.40	
19	19DPR0035K	100	CAPA700118TN9	CAPA700118HTSVRL02	ALBERTO CAVAZOS PEREZ		0.0	1103	07	12	1	S01E07	00.0	190009	2		201409	201409	8300.28	
19	19DPR0035K	100	CAPJ6005277L9	CAPJ600527HDFMRN03	JUAN MANUEL CAMACHO PERALTA		0.0	1103	07	19	3	S01E03	00.0	200106	2		201409	201409	8327.28	
19	19DPR0035K	100	COER6610278S3	COER661027MNLNLS09	ROSALVA MANUELA CONTRERAS ELIZONDO		0.0	1103	07	19	12	E0281	00.0	190752	3		201409	201409	32434.95	
19	19DPR0035K	100	EIGR621008BT0	EIGR621008HJCSNB01	ROBERTO ESPINOSA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	195395	3		201409	201409	25686.99	
19	19DPR0035K	100	FOHY760520C61	FOHY760520MTSLRL07	YOLANDA FLORES HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	194705	3		201409	201409	11398.33	
19	19DPR0035K	100	GOME65112745A	GOME651127MNLNRM04	EMMA GUADALUPE GONZALEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	190978	3		201409	201409	11398.33	
19	19DPR0035K	100	GOOB780206RTA	GOOB780206MNLNRR05	BENITA ARACELI GONZALEZ ORTA		0.0	1103	07	19	12	E0281	00.0	195180	3		201409	201409	15089.44	
19	19DPR0035K	100	HEMA7901243W6	HEMA790124MNLRRR03	ARACELI HERNANDEZ MORALES		3.0	1103	07	11	22	E0763	03.0	110015	3		201409	201409	2332.07	
19	19DPR0035K	100	HEMA7901243W6	HEMA790124MNLRRR03	ARACELI HERNANDEZ MORALES		1.0	1103	07	99	15	E0763	01.0	190001	3		201409	201409	777.34	
19	19DPR0035K	100	HEMA7901243W6	HEMA790124MNLRRR03	ARACELI HERNANDEZ MORALES		3.0	1103	07	99	15	E0763	03.0	190002	3		201409	201409	2332.07	
19	19DPR0035K	100	HEMA7901243W6	HEMA790124MNLRRR03	ARACELI HERNANDEZ MORALES		10.0	1103	07	99	15	E0763	10.0	190012	3		201409	201409	7774.55	
19	19DPR0035K	100	HEOA801224J55	HEOA801224HTSRLN01	ANTONIO HERNANDEZ OLIVO		0.0	1103	07	12	51	E0281	00.0	118971	3		201409	201409	15063.51	
19	19DPR0035K	100	MAMN7104118S3	MAMN710411MNLRRR04	NORMA LETICIA MARTINEZ MARTINEZ		0.0	1103	07	7	19	S01E12	00.0	200002	2		201409	201409	8265.17	
19	19DPR0035K	100	MEFJ560809UWA	MEFJ560809MNLNLS03	JUANA MARIA MENDOZA FLORES		0.0	1103	07	19	2	E0281	00.0	190281	3		201409	201409	11398.33	
19	19DPR0035K	100	SACN900601CS4	SACN900601HNLNRL07	NELSON DAVID SANDOVAL DE LA CRUZ		0.0	1103	07	19	12	E0281	00.0	193163	3		201409	201409	11372.40	
19	19DPR0035K	100	SIGJ820512RF6	SIGJ820512HNLNLM04	JAIME DAVID SILVA GAONA		0.0	1103	07	19	12	E0281	00.0	190399	3		201409	201409	11398.33	
19	19DPR0035K	100	TEBA5606079C3	TEBA560607MTSRRN08	ANGELICA TREVIÑO BERMEA		0.0	1103	07	19	12	E0281	00.0	192537	3		201409	201409	11398.33	
19	19DPR0035K	100	VANJ661228KM8	VANJ661228HCSQJN09	JUAN MANUEL VAQUERIZO NAJERA		4.0	1103	07	15	97	E0763	04.0	190015	3		201409	201409	3113.84	
19	19DPR0035K	100	VANJ661228KM8	VANJ661228HCSQJN09	JUAN MANUEL VAQUERIZO NAJERA		19.0	1103	07	73	15	E0763	19.0	190080	3		201409	201409	14791.47	
19	19DPR0036J	200	CAMA450125C8A	CAMA450125HSPSDL18	ALFONSO CASTRO MEDRANO		0.0	1103	07	19	2	S01E07	00.0	200075	2		201409	201409	13856.13	
19	19DPR0036J	200	GAAC7909266Q5	GAAC790926MNLRL01	CLAUDIA MAYELA GALLEGOS ARAMBULA		0.0	1103	07	73	12	E0281	00.0	191266	3		201409	201409	15089.44	
19	19DPR0036J	200	HEMA7901243W6	HEMA790124MNLRRR03	ARACELI HERNANDEZ MORALES		2.0	1103	07	11	22	E0763	02.0	110020	3		201409	201409	1554.73	
19	19DPR0036J	200	HEMA7901243W6	HEMA790124MNLRRR03	ARACELI HERNANDEZ MORALES		2.0	1103	07	33	10	E0763	02.0	330278	3		201409	201409	1554.73	
19	19DPR0036J	200	LODL6212277L6	LODL621227MNLZRR08	LAURA LOZANO DUARTE		0.0	1103	07	19	12	E0281	00.0	192199	3		201409	201409	11372.40	
19	19DPR0036J	200	LULM600720HS9	LULM600720MNLGNR09	MARGARITA REYNA LUGO DE LEON		0.0	1103	07	12	51	E0221	00.0	11822	4		201409	201409	14113.62	
19	19DPR0036J	200	MACG830331HE3	MACG830331HNLMLL00	GUILLERMO MALO CAMPOS		0.0	1103	07	19	12	E0281	00.0	195161	3		201409	201409	11372.40	
19	19DPR0036J	200	MAPA630827EG4	MAPA630827MCLCRR02	ARMANDINA MACIAS PEREZ		0.0	1103	07	12	51	E0281	00.0	7675	3		201409	201409	11404.06	
19	19DPR0036J	200	MEGM611230TW9	MEGM611230MDFNRR07	MARIA MAGDALENA MENDOZA GARDE#A		0.0	1103	07	19	12	E0281	00.0	192678	3		201409	201409	11372.40	
19	19DPR0036J	200	NAOS650501IA2	NAOS650501MZSVCR04	SARA MARIA NAVA OCHOA		0.0	1103	07	19	12	E0281	00.0	190068	3		201409	201409	11372.40	
19	19DPR0036J	200	PESG750827SS1	PESG750827HNLSLB01	GABRIEL ALEJANDRO PESINA SALAS		0.0	1103	07	19	12	E0281	00.0	194254	3		201409	201409	15109.95	
19	19DPR0036J	200	RAIH550413C76	RAIH550413HZSMBR07	HERMENEGILDO RAMIREZ IBARRA		0.0	1103	07	73	12	E0281	00.0	191338	3		201409	201409	11464.96	
19	19DPR0036J	200	VAGE880503EN4	VAGE880503HNLMLN05	ENRIQUE IGNACIO VALDEZ GOMEZ		0.0	1103	07	44	27	E0281	00.0	440269	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0036J	200	VARE620709478	VARE620709MNLZDS06	MARIA EUSTOLIA VAZQUEZ RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	119152	3		201409	201409	15143.57	
19	19DPR0046Q	100	CAGX5806101U5	CXGA580610MNLHRL07	ALMA ROSA CHAPA GARZA		0.0	1103	07	19	12	E0281	00.0	193136	3		201409	201409	11404.06	
19	19DPR0046Q	100	CASH630506GF4	CASH630506MNLSLC05	HECTOR HORACIO CASTELLANOS SOLIS		0.0	1103	07	12	51	E0221	00.0	13472	4		201409	201409	39324.14	
19	19DPR0046Q	100	EIRL8910226M3	EIRL891022MNLSDL07	LILIANA ESPINOSA RODRIGUEZ		0.0	1103	07	44	27	E0281	00.0	440082	3		201409	201409	11372.40	
19	19DPR0046Q	100	GUTJ600606BU0	GUTJ600606MCLTRN09	JUANA MARIA GUTIERREZ TORRES		0.0	1103	07	19	3	S01E03	00.0	200050	2		201409	201409	8340.78	
19	19DPR0046Q	100	JAGL640821FS8	JAGL640821HNLMSR02	LUIS CARLOS JAIME GARCIA		3.0	1103	07	19	15	E0792	03.0	190010	3		201409	201409	1767.86	
19	19DPR0046Q	100	JAGL640821FS8	JAGL640821HNLMSR02	LUIS CARLOS JAIME GARCIA		22.0	1103	07	73	15	E0763	22.0	190173	3		201409	201409	12967.53	
19	19DPR0046Q	100	LOAA681120UZ0	LOAA681120MNLPLD00	ADELA OLIMPIA LOPEZ ALANIS		0.0	1103	07	12	51	E0281	00.0	155310	3		201409	201409	22750.76	
19	19DPR0046Q	100	MADJ601011NSA	MADJ601011HNLZRZ18	JUAN ANGEL MARTINEZ DIAZ		0.0	1103	07	12	51	E0281	00.0	23860	3		201409	201409	11450.14	
19	19DPR0046Q	100	MAHM6210318N0	MAHM621031MCLRRR09	MARTHA ARACELI MARTINEZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	190555	3		201409	201409	11418.84	
19	19DPR0046Q	100	RACA59031993A	RACA590319HNLNRN04	JOSE ANGEL RANGEL CARDIEL		0.0	1103	07	95	12	E0281	00.0	190004	3		201409	201409	11450.14	
19	19DPR0046Q	100	TERS580330IXA	TERS580330HTSRDR01	SERGIO MARIO TREVIÑO RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	191014	3		201409	201409	11398.33	
19	19DPR0046Q	100	TIGR811010UX5	TIGR811010HNLJRM05	ROMULO TIJERINA GARCIA		0.0	1103	07	12	51	E0281	00.0	11165	3		201409	201409	11372.40	
19	19DPR0051B	100	COOS8804064D0	COOS880406MNLRRN06	SANDRA EDITH CORONADO ORTIZ		0.0	1103	07	44	27	E0281	00.0	440272	3		201409	201409	11372.40	
19	19DPR0051B	100	EIAC850421RI4	EIAC850421MNLSTO06	CATALINA CORPUS ESPINOSA ACOSTA		0.0	1103	07	19	12	E0281	00.0	191244	3		201409	201409	11398.33	
19	19DPR0051B	100	EIML780106FZ9	EIML780106MNLSTZ02	LIZBETH ESPINOSA MATA		1.0	1103	07	11	23	E0763	01.0	110001	3		201409	201409	588.05	
19	19DPR0051B	100	EIML780106FZ9	EIML780106MNLSTZ02	LIZBETH ESPINOSA MATA		4.0	1103	07	11	27	E0763	04.0	110004	3		201409	201409	2352.26	
19	19DPR0051B	100	EIML780106FZ9	EIML780106MNLSTZ02	LIZBETH ESPINOSA MATA		10.0	1103	07	99	15	E0763	10.0	190003	3		201409	201409	5880.80	
19	19DPR0051B	100	FOGA640115H15	FOGA640115MNLRR03	ARMIDA GUADALUPE FLORES GUERRERO		0.0	1103	07	19	12	E0281	00.0	194663	3		201409	201409	11372.40	
19	19DPR0051B	100	GUGD9004119S4	GUGD900411MNLJRS08	DAISY GUAJARDO GARCIA		0.0	1103	07	19	12	E0281	00.0	195071	3		201409	201409	15247.40	
19	19DPR0051B	100	LORS640501SF0	LORS640501MSPDLO4	SILVIA LOPEZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	193127	3		201409	201409	11372.40	
19	19DPR0051B	100	RUAP731129EL6	RUAP731129HNLZMD08	PEDRO RUIZ AMARO		0.0	1103	07	19	12	E0281	00.0	194708	3		201409	201409	15089.44	
19	19DPR0051B	100	SAVA641226V39	SAVA641226MNLNLR06	ARACELY DE LOS SANTOS VILLARREAL		0.0	1103	07	73	12	E0221	00.0	657	4		201409	201409	49747.49	
19	19DPR0065E	500	AOMA620613RG1	AOMA620613MTSLNN04	ANITA ALONZO MONTELONGO		0.0	1103	07	12	51	E0281	00.0	163473	3		201409	201409	32434.95	
19	19DPR0065E	500	AOMA620613RG1	AOMA620613MTSLNN04	ANITA ALONZO MONTELONGO		0.0	1103	07	19	12	E0281	00.0	192280	3		201409	201409	15141.25	
19	19DPR0065E	500	AOQJ620117TUA	AOQJ620117HNLZN11	JUAN MANUEL ALCORTA QUEZADA		0.0	1103	07	19	12	E0281	00.0	191263	3		201409	201409	11398.33	
19	19DPR0065E	500	EIML780106FZ9	EIML780106MNLSTZ02	LIZBETH ESPINOSA MATA		2.0	1103	07	11	23	E0763	02.0	110007	3		201409	201409	1176.13	
19	19DPR0065E	500	EIML780106FZ9	EIML780106MNLSTZ02	LIZBETH ESPINOSA MATA		2.0	1103	07	11	23	E0763	02.0	110076	3		201409	201409	1176.13	
19	19DPR0065E	500	LACL740127GB2	LACL740127MNLRRD07	LIDIA ARACELI LARA CORTES		0.0	1103	07	19	12	E0281	00.0	191755	3		201409	201409	11404.06	
19	19DPR0065E	500	LACL740127GB2	LACL740127MNLRRD07	LIDIA ARACELI LARA CORTES		0.0	1103	07	19	12	E0281	00.0	193028	3		201409	201409	11404.06	
19	19DPR0065E	500	LECM6010178V4	LECM601017MNLNRR09	MARGARITA DE LEON CERDA		0.0	1103	07	19	12	E0281	00.0	192426	3		201409	201409	15109.95	
19	19DPR0065E	500	LOMV660127UA3	LOMV660127MCLPRR07	MARIA VIRGINIA LOPEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	192332	3		201409	201409	15141.25	
19	19DPR0065E	500	MAHJ731022S59	MAHJ731022HJCLRS05	JOSUE MALDONADO HERNANDEZ		0.0	1103	07	99	12	E0281	00.0	170	3		201409	201409	11398.33	
19	19DPR0065E	500	MAVE610617LT3	MAVE610617HNLRLD00	EDGAR ALEJANDRO MARTINEZ VALENZUELA		0.0	1103	07	28	44	S01E03	00.0	440022	2		201409	201409	8272.78	
19	19DPR0065E	500	OIBJ450423226	OIBJ450423HNLRRN02	JORGE ORTIZ BENAVIDES		0.0	1103	07	19	3	S01E07	00.0	200041	2		201409	201409	8340.78	
19	19DPR0065E	500	ROJH601013TT5	ROJH601013MSPDMR07	HORTENCIA RODRIGUEZ JIMENEZ		0.0	1103	07	12	51	E0281	00.0	2916	3		201409	201409	11434.48	
19	19DPR0065E	500	ROJH601013TT5	ROJH601013MSPDMR07	HORTENCIA RODRIGUEZ JIMENEZ		0.0	1103	07	73	12	E0281	00.0	217	3		201409	201409	11434.48	
19	19DPR0065E	500	TECA830502HN2	TECA830502HNLNMD06	ADRIAN OSVALDO TREVIÑO CAMACHO		0.0	1103	07	19	12	E0281	00.0	191252	3		201409	201409	11398.33	
19	19DPR0065E	500	TEGE521018D56	TEGE521018HTSRNZ06	EZEQUIEL TREVIÑO GONZALEZ		0.0	1103	07	12	51	E0281	00.0	18288	3		201409	201409	32434.95	
19	19DPR0065E	500	TEGE521018D56	TEGE521018HTSRNZ06	EZEQUIEL TREVIÑO GONZALEZ		0.0	1103	07	73	12	E0221	00.0	190008	4		201409	201409	49735.54	
19	19DPR0065E	500	VAVJ5309139L0	VAVJ530913HZSZS09	JESUS ANTONIO VAZQUEZ VAZQUEZ		0.0	1103	07	12	51	E0281	00.0	29627	3		201409	201409	15141.25	
19	19DPR0065E	500	VIRE6508099Y9	VIRE650809MNLNSN09	EUNICE VILLARREAL DE LA ROSA		10.0	1103	07	44	27	E0763	10.0	440008	3		201409	201409	5891.60	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)
2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0066D	100	CAPF8409136K1	CAPF840913HNLRR09	FRANCISCO CASTILLO PEREZ		0.0	1103	07	19	12	E0281	00.0	191033	3		201409	201409	15089.44	
19	19DPR0066D	100	CUJJ7806231N5	CUJJ780623HNLRRMS05	JESUS GERARDO CRUZ JAIME		0.0	1103	07	19	3	S01E07	00.0	200275	2		201409	201409	8313.78	
19	19DPR0066D	100	EIGE901204H69	EIGE901204HNLRRD01	EDUARDO ESPITIA GARCIA		0.0	1103	07	73	12	E0281	00.0	191113	3		201409	201409	11372.40	
19	19DPR0066D	100	EIPR580830H87	EIPR580830HNLRR01	RAUL ESPINOSA PERALES		0.0	1103	07	19	3	S01E07	00.0	200644	2		201409	201409	8313.78	
19	19DPR0066D	100	FOGI6401247P3	FOGI640124MNLRR02	IRMA LETICIA FLORES GARCIA		0.0	1103	07	19	12	E0281	00.0	192214	3		201409	201409	11450.14	
19	19DPR0066D	100	GAQL8310128L6	GAQL831012MNLRR05	LAURA CAROLINA GARCIA QUINTANILLA		0.0	1103	07	19	12	E0281	00.0	191124	3		201409	201409	15089.44	
19	19DPR0066D	100	MEGG820421M40	MEGG820421HNLRRD00	JOSE GUADALUPE MENDOZA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193382	3		201409	201409	10197.29	
19	19DPR0066D	100	MERJ640317HH3	MERJ640317HTSZNN00	JUAN MARTIN MEZA RANGEL		0.0	1103	07	12	51	E0281	00.0	348	3		201409	201409	19773.28	
19	19DPR0066D	100	RARJ600224T96	RARJ600224HNLRRM01	JUAN MANUEL RAMIREZ RAMIREZ		0.0	1103	07	19	12	E0281	00.0	192021	3		201409	201409	11398.33	
19	19DPR0066D	100	RORC601105FF0	RORC601105HZSDCR02	CARLOS RODRIGUEZ RICO		0.0	1103	07	73	12	E0221	00.0	190112	4		201409	201409	31168.99	
19	19DPR0066D	100	VIQA7211122N2	VIQA721112HNLRR08	ALEJANDRO VILLARREAL QUIROGA		1.0	1103	07	33	12	E0763	01.0	330002	3		201409	201409	588.05	
19	19DPR0066D	100	VIQA7211122N2	VIQA721112HNLRR08	ALEJANDRO VILLARREAL QUIROGA		19.0	1103	07	33	12	E0763	19.0	330004	3		201409	201409	11175.02	
19	19DPR0066D	100	VIQA7211122N2	VIQA721112HNLRR08	ALEJANDRO VILLARREAL QUIROGA		8.0	1103	07	44	22	E0763	08.0	440001	3		201409	201409	4704.52	
19	19DPR0066D	100	VIQA7211122N2	VIQA721112HNLRR08	ALEJANDRO VILLARREAL QUIROGA		2.0	1103	07	44	23	E0763	02.0	440040	3		201409	201409	1176.13	
19	19DPR0067C	200	CAGE570526CC8	CAGE570526MNLRRM02	EMMA GUADALUPE CANTU DE LA GARZA		0.0	1103	07	19	12	E0281	00.0	190081	3		201409	201409	11398.33	
19	19DPR0067C	200	FOAR760905KJ9	FOAR760905HNLRR06	RENE LEONARDO FLORES AREVALO		0.0	1103	07	19	3	S01E07	00.0	200282	2		201409	201409	8272.78	
19	19DPR0067C	200	FOGI6401247P3	FOGI640124MNLRR02	IRMA LETICIA FLORES GARCIA		0.0	1103	07	73	12	E0281	00.0	1243	3		201409	201409	19773.28	
19	19DPR0067C	200	HEAO790522RP7	HEAO790522HNLRR09	OLIVER JOAQUIN HERNANDEZ ACERETO		0.0	1103	07	12	51	E0281	00.0	42388	3		201409	201409	11398.33	
19	19DPR0067C	200	PEDN691130PX9	PEDN691130MNLRRM02	NORMA IRENE PEREZ DOMINGUEZ		0.0	1103	07	12	51	E0281	00.0	26115	3		201409	201409	11418.84	
19	19DPR0067C	200	RALD6310187Y9	RALD631018HNLRRM09	DAGOBERTO RAMOS LICEA		0.0	1103	07	12	19	E0221	00.0	190003	4		201409	201409	49741.51	
19	19DPR0067C	200	RALH620712QD5	RALH620712HNLRRM09	HOMERO RAMIREZ LARA		0.0	1103	07	73	12	E0281	00.0	2011	3		201409	201409	22735.12	
19	19DPR0067C	200	VISJ520726DIO	VISJ520726HNLRR04	JORGE VILLARREAL SIXTOS		2.0	1103	07	15	98	E0763	02.0	191025	3		201409	201409	2037.30	
19	19DPR0067C	200	VISJ520726DIO	VISJ520726HNLRR04	JORGE VILLARREAL SIXTOS		2.0	1103	07	20	15	E0763	02.0	85	3		201409	201409	2037.30	
19	19DPR0067C	200	VISJ520726DIO	VISJ520726HNLRR04	JORGE VILLARREAL SIXTOS		2.0	1103	07	33	10	E0763	02.0	330280	3		201409	201409	2037.30	
19	19DPR0067C	200	VISJ520726DIO	VISJ520726HNLRR04	JORGE VILLARREAL SIXTOS		2.0	1103	07	96	15	E0763	02.0	191005	3		201409	201409	2037.30	
19	19DPR0071P	100	CAMJ630929RGA	CAMJ630929HNLRR08	JORGE ANTONIO CALDERON MOLLER		2.0	1103	07	15	50	E0763	02.0	11	3		201409	201409	2639.41	
19	19DPR0071P	100	CAMJ630929RGA	CAMJ630929HNLRR08	JORGE ANTONIO CALDERON MOLLER		2.0	1103	07	15	50	E0763	02.0	737	3		201409	201409	2639.41	
19	19DPR0071P	100	CAMJ630929RGA	CAMJ630929HNLRR08	JORGE ANTONIO CALDERON MOLLER		2.0	1103	07	15	97	E0763	02.0	190003	3		201409	201409	2639.41	
19	19DPR0071P	100	CAMJ630929RGA	CAMJ630929HNLRR08	JORGE ANTONIO CALDERON MOLLER		2.0	1103	07	33	10	E0763	02.0	330335	3		201409	201409	2639.41	
19	19DPR0071P	100	CAMJ630929RGA	CAMJ630929HNLRR08	JORGE ANTONIO CALDERON MOLLER		22.0	1103	07	73	15	E0763	22.0	190067	3		201409	201409	29037.11	
19	19DPR0071P	100	COCF651004194	COCF651004MNLRR01	FRANCISCA CONTRERAS CERDA		0.0	1103	07	19	12	E0281	00.0	194638	3		201409	201409	32434.95	
19	19DPR0071P	100	CUFD6503226Q9	CUFD650322MNLRR02	DELIA CRUZ FLORES		0.0	1103	07	12	97	E0281	00.0	190047	3		201409	201409	15141.25	
19	19DPR0071P	100	FUVY841004NT4	FUVY841004MNLRRD03	YADIRA LIZETH DE LA FUENTE VALDEZ		0.0	1103	07	19	12	E0281	00.0	190252	3		201409	201409	11398.33	
19	19DPR0071P	100	GOSM620722LJ9	GOSM620722MNLRRG03	MAGDALENA IDALIA GOMEZ SALAZAR		0.0	1103	07	73	12	E0281	00.0	2000	3		201409	201409	11372.40	
19	19DPR0071P	100	IEER600612EGA	IEER600612HNLRRB09	ROBERTO INTERIAN ESPINOZA		0.0	1103	07	73	12	E0221	00.0	190040	4		201409	201409	39312.19	
19	19DPR0071P	100	LUGT551023M83	LUGT551023MNLRR06	MARIA TERESA LUCIO GONZALEZ		0.0	1103	07	19	12	E0281	00.0	190612	3		201409	201409	15141.25	
19	19DPR0071P	100	MAZA740629QL8	MAZA740629MNLRRV01	AIDA NELLY MAURICIO ZAVALA		0.0	1103	07	19	12	E0281	00.0	194015	3		201409	201409	11418.84	
19	19DPR0071P	100	PEHD870505RX2	PEHD870505MNLRR03	DIANA IRENE PEREZ HERNANDEZ		0.0	1103	07	12	12	E0281	00.0	200326	3		201409	201409	11372.40	
19	19DPR0071P	100	RAGN751126NU6	RAGN751126MNLRR01	NORMA IDALIA RANGEL GANDARA		0.0	1103	07	12	51	E0281	00.0	134265	3		201409	201409	11398.33	
19	19DPR0071P	100	ROGM5802148V8	ROGM580214MNLRR09	MARTHA GUADALUPE RODRIGUEZ GUERRERO		0.0	1103	07	19	3	S01E07	00.0	200083	2		201409	201409	8340.78	
19	19DPR0071P	100	ROSN620809LQ1	ROSN620809MVZDBR04	NORMA RITA RODRIGUEZ SOBREVILLA		0.0	1103	07	19	12	E0281	00.0	191674	3		201409	201409	11404.06	
19	19DPR0071P	100	SAGY8204155M7	SAGY820415MNLRRS03	YESICA BELEN SANCHEZ GARZA		0.0	1103	07	12	51	E0281	00.0	144993	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0071P	100	SARM680919D34	SARM680919MNLNMR02	MARTHA ALICIA SANTELLANO ROMERO		0.0	1103	07	19	3	S01E07	00.0	200700	2		201409	201409	8313.78	
19	19DPR0071P	100	SOVN710627G62	SOVN710627MNLNRZ00	NANCY NOHEMI SORIANO VAZQUEZ		0.0	1103	07	19	3	S01E07	00.0	200128	2		201409	201409	8272.78	
19	19DPR0125C	200	AAVF5502033U3	AAVF550203MNLRLR03	FRANCISCA ALANIS VALDES		0.0	1103	07	12	51	E0281	00.0	43089	3		201409	201409	11450.14	
19	19DPR0125C	200	DEML620311MR4	DEML620311MNLRLS00	MARIA LUISA DELGADO MALDONADO		0.0	1103	07	73	12	E0281	00.0	896	3		201409	201409	11464.96	
19	19DPR0125C	200	GARA591014ET7	GARA591014HNLNLYL08	ALEJANDRO GANDARA REYES		0.0	1103	07	19	2	E0281	00.0	190312	3		201409	201409	11457.68	
19	19DPR0125C	200	HEMG5301141S9	HEMG530114MNLRTD06	MARIA GUADALUPE HERNANDEZ MATA		0.0	1103	07	12	51	E0281	00.0	1093	3		201409	201409	11450.14	
19	19DPR0125C	200	RAMA650725K12	RAMA650725MNLMDN09	ANA MARIA RAMIREZ MADERA		0.0	1103	07	19	2	E0281	00.0	190007	3		201409	201409	11464.96	
19	19DPR0125C	200	SACR590406FB3	SACR590406HNLNRC05	JOSE RICARDO SANCHEZ CERVANTES		0.0	1103	07	19	3	S01E07	00.0	200464	2		201409	201409	8340.78	
19	19DPR0125C	200	SASL6309055V8	SASL630905HNLRLS03	JOSE LUIS SALINAS SALINAS		0.0	1103	07	89	12	E0221	00.0	179	4		201409	201409	27624.42	
19	19DPR0132M	200	AAGG621114STA	AAGG621114MNLPLND01	MARIA GUADALUPE APARICIO GONZALEZ		0.0	1103	07	12	51	E0281	00.0	78013	3		201409	201409	11450.14	
19	19DPR0132M	200	CAVR681120CF7	CAVR681120HNLNLD00	RODRIGO CANALES VILLA		0.0	1103	07	19	12	E0281	00.0	195285	3		201409	201409	11398.33	
19	19DPR0132M	200	GUVS8003084I1	GUVS800308MNLRGN05	SAN JUANA GURROLA VEGA		0.0	1103	07	19	3	S01E03	00.0	200068	2		201409	201409	8272.78	
19	19DPR0132M	200	HEMC580407532	HEMC580407MTSXRRO7	MARIA DEL CARMEN HEXT MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193652	3		201409	201409	19773.28	
19	19DPR0132M	200	MOOL620821KB2	MOOL620821HNLRCS09	LUIS OMAR MORALES OCHOA		0.0	1103	07	73	12	E0281	00.0	503	3		201409	201409	11434.48	
19	19DPR0132M	200	OIMA6409196Z1	OIMA640919MNLRXN08	ANA ISABEL ORTIZ MUÑOZ		3.0	1103	07	15	97	E0763	03.0	190030	3		201409	201409	1767.86	
19	19DPR0132M	200	OIMA6409196Z1	OIMA640919MNLRXN08	ANA ISABEL ORTIZ MUÑOZ		22.0	1103	07	96	15	E0763	22.0	191002	3		201409	201409	12966.63	
19	19DPR0132M	200	PAOI640207UJ7	PAOI640207MNLDR05	IRMA TERESA PADRON OLIVARES		0.0	1103	07	12	51	E0281	00.0	807	3		201409	201409	19773.28	
19	19DPR0132M	200	PETM5806094U9	PETM580609MNLXRR04	MARTHA ELENA DE LA PEÑA TORRES		0.0	1103	07	99	12	E0281	00.0	564	3		201409	201409	32434.95	
19	19DPR0148N	100	CAFC5502239Z2	CAFC550223MNLBNN01	MARIA CONCEPCION CABELLO DE LA FUENTE		0.0	1103	07	19	3	S01E07	00.0	200346	2		201409	201409	8340.78	
19	19DPR0148N	100	GUNS591023QQ4	GUNS591023MASRRL01	MA. SOLEDAD GUERRA NERI		0.0	1103	07	12	51	E0281	00.0	118954	3		201409	201409	19773.28	
19	19DPR0148N	100	IARB641022E34	IARB641022MTSBDRO6	BERTHA ESTHER IBARRA RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	81592	3		201409	201409	25686.99	
19	19DPR0148N	100	MERG590416L19	MERG590416MNLDDL00	GLORIA CLARA MEDELLIN RODRIGUEZ		0.0	1103	07	51	12	E0221	00.0	3119	4		201409	201409	49735.54	
19	19DPR0148N	100	ROGD860828AN9	ROGD860828HNLDLN09	DANIEL JESUS RODRIGUEZ GALLEGOS		0.0	1103	07	19	12	E0281	00.0	191779	3		201409	201409	11398.33	
19	19DPR0148N	100	ROMJ5905207R1	ROMJ590520MSPDNS03	MA. DE JESUS RODRIGUEZ MONTOYA		0.0	1103	07	19	2	E0281	00.0	190015	3		201409	201409	11398.33	
19	19DPR0148N	100	SUFD5904288M3	SUFD590428HNLRLV05	DAVID SUSTAITA FLORES		3.0	1103	07	15	98	E0763	03.0	191095	3		201409	201409	1767.86	
19	19DPR0148N	100	SUFD5904288M3	SUFD590428HNLRLV05	DAVID SUSTAITA FLORES		3.0	1103	07	15	98	E0763	03.0	191096	3		201409	201409	1767.86	
19	19DPR0148N	100	SUFD5904288M3	SUFD590428HNLRLV05	DAVID SUSTAITA FLORES		8.0	1103	07	73	15	E0763	08.0	190039	3		201409	201409	4714.32	
19	19DPR0148N	100	VACJ771001NK3	VACJ771001HNLRLN16	JUAN ANGEL VALERO CORPUS		0.0	1103	07	12	73	E0281	00.0	190104	3		201409	201409	15095.17	
19	19DPR0157V	100	AAGB620331UQ2	AAGB620331MNLRLR04	BLANCA ESTHELA ALMAGUER GARZA		0.0	1103	07	19	12	E0281	00.0	190039	3		201409	201409	41071.86	
19	19DPR0157V	100	AULP6402276W8	AULP640227MNLRLR09	PATRICIA ARGUELLO LOPEZ		0.0	1103	07	19	2	E0281	00.0	190155	3		201409	201409	11418.84	
19	19DPR0157V	100	AULR610902KB2	AULR610902MNLRLR09	ROSA ARGUELLO LOPEZ		0.0	1103	07	73	12	E0221	00.0	190005	4		201409	201409	18534.16	
19	19DPR0157V	100	DILG5811195Q4	DILG581119MNLMPD00	MARIA GUADALUPE DIMAS LOPEZ		0.0	1103	07	19	12	E0281	00.0	194551	3		201409	201409	11372.40	
19	19DPR0157V	100	GAAC630426328	GAAC630426MNLRLR00	CARMEN JUDITH GARCIA ALMARAZ		0.0	1103	07	19	12	E0281	00.0	191239	3		201409	201409	11398.33	
19	19DPR0157V	100	GUA1800614LK9	GUA1800614MNLRLR09	ISIS ARIADNA GUERRA ARADILLAS		0.0	1103	07	73	12	E0281	00.0	1025	3		201409	201409	11398.33	
19	19DPR0157V	100	LAIR660206P29	LAIR660206MNLRLS07	ROSALBA LLANAS IBARRA		10.0	1103	07	11	24	E0763	10.0	110002	3		201409	201409	5880.65	
19	19DPR0157V	100	LAIR660206P29	LAIR660206MNLRLS07	ROSALBA LLANAS IBARRA		5.0	1103	07	44	27	E0763	05.0	440051	3		201409	201409	2940.31	
19	19DPR0157V	100	LOCR5901029Z6	LOCR590102MDFPRS03	ROSA MARIA LOPEZ CORTES		0.0	1103	07	19	3	S01E07	00.0	200050	2		201409	201409	8327.28	
19	19DPR0157V	100	MAFE620113KH4	MAFE620113HNLRLX05	FELIX MARTINEZ JOSE		0.0	1103	07	73	12	E0281	00.0	207	3		201409	201409	25686.99	
19	19DPR0157V	100	NIIL560214USA	NIIL560214MNLRLB01	LILIA NIETO IBARRA		0.0	1103	07	19	12	E0281	00.0	192668	3		201409	201409	11450.14	
19	19DPR0157V	100	PEZA550219BC2	PEZA550219MNLRLR02	ALBA LETICIA PEREZ ZARAZUA		0.0	1103	07	19	12	E0281	00.0	195236	3		201409	201409	11372.40	
19	19DPR0157V	100	SAVI640516K25	SAVI640516MNLRLZ02	ISIDRA SANTILLAN VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	195302	3		201409	201409	15118.37	
19	19DPR0157V	100	SIRS650217RS2	SIRS650217MNLRLD06	MARIA SONIA SIFUENTES RODRIGUEZ		0.0	1103	07	44	27	E0281	00.0	440325	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0158U	100	AEBR510625D87	AEBR510625HNLZB07	RUBEN ALEJANDRO BAZALDUA		0.0	1103	07	12	51	E0221	00.0	6678	4		201409	201409	18528.19	
19	19DPR0158U	100	AEVM690101AE3	AEVM690101MSPRDR08	MARISOL ARENAS VIDALES		22.0	1103	07	73	15	E0763	22.0	190083	3		201409	201409	17129.72	
19	19DPR0158U	100	AEVM690101AE3	AEVM690101MSPRDR08	MARISOL ARENAS VIDALES		6.0	1103	07	95	15	E0763	06.0	190016	3		201409	201409	4670.76	
19	19DPR0158U	100	AOCA930119TE3	AOCA930119HNLRLN07	ANIBAL AZAEL ALONSO DE LA CRUZ		0.0	1103	07	19	3	S01E07	00.0	200463	2		201409	201409	8272.78	
19	19DPR0158U	100	AOMO560926LW0	AOMO560926MSPLRL02	OLIVIA ALONSO MORENO		0.0	1103	07	19	3	S01E07	00.0	200676	2		201409	201409	8327.28	
19	19DPR0158U	100	HEMC580407532	HEMC580407MTSXRRO7	MARIA DEL CARMEN HEXT MARTINEZ		0.0	1103	07	19	12	E0281	00.0	191838	3		201409	201409	41071.86	
19	19DPR0158U	100	LORT650717I63	LORT650717MCLPMR02	MA. TERESA LOPEZ RAMIREZ		0.0	1103	07	19	12	E0281	00.0	191680	3		201409	201409	11372.40	
19	19DPR0158U	100	OERC830125S12	OERC830125MNLDR03	CORINA MAYELA OLVERA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	191142	3		201409	201409	11398.33	
19	19DPR0158U	100	OOSD610108KY5	OOSD610108MNLSPN05	DIANA OSORNO SEPULVEDA		0.0	1103	07	19	12	E0281	00.0	192818	3		201409	201409	25686.99	
19	19DPR0158U	100	PETM5806094U9	PETM580609MNLXRR04	MARTHA ELENA DE LA PE?A TORRES		0.0	1103	07	19	12	E0281	00.0	192973	3		201409	201409	41071.86	
19	19DPR0158U	100	RAIH550413C76	RAIH550413HZSMBR07	HERMENEGILDO RAMIREZ IBARRA		0.0	1103	07	73	12	E0281	00.0	455	3		201409	201409	19773.28	
19	19DPR0158U	100	VIAO800917V15	VIAO800917MSLRGL07	OLGA LETICIA VIERA AGUILAR		0.0	1103	07	73	21	E0281	00.0	297	3		201409	201409	11418.28	
19	19DPR0217T	200	CAA611203H32	CAA611203HOCARN07	ANTONIO CASTRO ARAGON		0.0	1103	07	19	12	E0281	00.0	192082	3		201409	201409	15141.25	
19	19DPR0217T	200	CAA0610906MU9	CAA0610906MNLRL09	OLGA CARRIZALES ALFARO		0.0	1103	07	73	12	E0221	00.0	68	4		201409	201409	49747.49	
19	19DPR0217T	200	CAGS680822SN8	CAGS680822MNLN00	SONIA PATRICIA CALDERON GONZALEZ		0.0	1103	07	12	51	E0281	00.0	3423	3		201409	201409	11450.49	
19	19DPR0217T	200	CORF580718R29	CORF580718HNLNMR08	FERNANDO CORPUS RAMIREZ		0.0	1103	07	19	3	S01E07	00.0	200399	2		201409	201409	8340.78	
19	19DPR0217T	200	GOHM560910PL1	GOHA560910MNLNRL05	MA. ALICIA GONZALEZ HERNANDEZ		0.0	1103	07	12	97	E0281	00.0	190019	3		201409	201409	11453.99	
19	19DPR0217T	200	LEGG620707UX0	LEGG620707MNLNRR04	MARIA GORETTI LEAL GARZA		2.0	1103	07	15	1	E0763	02.0	190013	3		201409	201409	1177.32	
19	19DPR0217T	200	RAGL640113VDA	RAGL640113MNLNRR07	MA. DE LOURDES RANGEL GARZA		0.0	1103	07	19	12	E0281	00.0	193056	3		201409	201409	15141.25	
19	19DPR0217T	200	ROAM581226TLA	ROAM581226MNLNMR09	MARINA MARGARITA RODRIGUEZ AMAYA		0.0	1103	07	19	2	E0281	00.0	190083	3		201409	201409	11434.48	
19	19DPR0217T	200	VARJ5912079V9	VARJ591207HNLNDR03	JORGE ALFREDO VALDEZ RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	436	3		201409	201409	32434.95	
19	19DPR0217T	200	VAVJ600829MT1	VAVJ600829HCLLN00	JUAN MANUEL VALENZUELA VELA		2.0	1103	07	20	15	E0763	02.0	95	3		201409	201409	1179.58	
19	19DPR0217T	200	VAVJ600829MT1	VAVJ600829HCLLN00	JUAN MANUEL VALENZUELA VELA		3.0	1103	07	44	27	E0763	03.0	440075	3		201409	201409	1769.36	
19	19DPR0217T	200	VEPJ810508KN1	VEPJ810508MNLGRN09	JENNIFER ROCIO VEGA PEREZ		0.0	1103	07	73	12	E0281	00.0	390	3		201409	201409	15107.12	
19	19DPR0217T	200	VIBI821113IL8	VIBI821113MNLGTR07	IRMA GUADALUPE VIGIL BOTELLO		5.0	1103	07	44	27	E0763	05.0	440008	3		201409	201409	2974.91	
19	19DPR0219R	100	CAGJ800512QQA	CAGJ800512HNLNRS06	JESUS ALEJANDRO CARRILLO GARCIA		0.0	1103	07	19	12	E0281	00.0	190748	3		201409	201409	11398.33	
19	19DPR0219R	100	CORN670611871	CORN670611MNLNDR02	NORMA ALICIA COSTILLA RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	155269	3		201409	201409	15141.25	
19	19DPR0219R	100	COSB611025UI9	COSB611025MNLNRL05	BARBARITA CORTEZ SALINAS		0.0	1103	07	73	12	E0281	00.0	190218	3		201409	201409	11450.14	
19	19DPR0219R	100	GAMA641230GR8	GAMA641230MNLNRR01	ARACELY DINORATH GARZA MARTINEZ		0.0	1103	07	73	12	E0281	00.0	1764	3		201409	201409	19773.28	
19	19DPR0219R	100	GASY910720V33	GASY910720MNLNMR08	YARETHSI ALEJANDRA GAMEZ SANCHEZ		0.0	1103	07	19	3	S01E07	00.0	200173	2		201409	201409	8272.78	
19	19DPR0219R	100	SAGM5811159E5	SAGM581115MNLNRR02	MAGDALENA DE LOS SANTOS GARCIA		0.0	1103	07	12	51	E0221	00.0	6080	4		201409	201409	39324.14	
19	19DPR0219R	100	SOBJ560806F1A	SOBJ560806HNLNRR03	JORGE ALBERTO SOTO BRIONES		0.0	1103	07	12	51	E0281	00.0	127070	3		201409	201409	11398.33	
19	19DPR0219R	100	VEGH8802162I6	VEGH880216MNLNGL07	HELENA ALEJANDRA VEGA GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	193058	3		201409	201409	11372.40	
19	19DPR0220G	100	BERC6402264E2	BERC640226MDFRZL00	CLAUDIA BERISTAIN RUIZ		0.0	1103	07	19	2	E0281	00.0	190260	3		201409	201409	11422.69	
19	19DPR0220G	100	CEDC5510302U8	CEDC551030MNLNRR06	MARIA CRISTINA CERDA DAVILA		0.0	1103	07	19	3	S01E07	00.0	200249	2		201409	201409	8340.78	
19	19DPR0220G	100	FARR580418L91	FARR580418MNLNDR05	ROSALINDA FABELA RODRIGUEZ		0.0	1103	07	12	51	E0221	00.0	1460	4		201409	201409	31180.94	
19	19DPR0220G	100	GOAO820814P83	GOAO820814HNLNRS19	OSCAR EDGARDO GONZALEZ AGUILAR		0.0	1103	07	19	12	E0281	00.0	190708	3		201409	201409	11410.28	
19	19DPR0220G	100	LUMY7709293X0	LUMY770929HNLNRR18	YONATHAN RICARDO LUNA MORALES		0.0	1103	07	12	51	E0281	00.0	127019	3		201409	201409	15063.51	
19	19DPR0220G	100	MEGD561218462	MEGD561218HNLNRR03	DAGOBERTO MENDOZA GONZALEZ		0.0	1103	07	12	51	E0281	00.0	60724	3		201409	201409	15141.25	
19	19DPR0220G	100	MEMR6104223P3	MEMR610422HNLNRR02	RAUL MENDOZA MARTINEZ		2.0	1103	07	15	98	E0763	02.0	191048	3		201409	201409	1178.58	
19	19DPR0220G	100	MEMR6104223P3	MEMR610422HNLNRR02	RAUL MENDOZA MARTINEZ		5.0	1103	07	19	15	E0792	05.0	190023	3		201409	201409	2946.44	
19	19DPR0220G	100	MEMR6104223P3	MEMR610422HNLNRR02	RAUL MENDOZA MARTINEZ		3.0	1103	07	73	15	E0763	03.0	190261	3		201409	201409	1767.86	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0220G	100	MEMR6104223P3	MEMR610422HNLNRL02	RAUL MENDOZA MARTINEZ		22.0	1103	07	73	15	E0763	22.0	190098	3		201409	201409	12967.98	
19	19DPR0220G	100	PEGK8710266W8	PEGK871026MNLQNR05	KARINA LIZBETH PEQUE#O GONZALEZ		0.0	1103	07	44	27	E0281	00.0	440069	3		201409	201409	11372.40	
19	19DPR0220G	100	ROLA891031PQ1	ROLA891031MNLDPN04	ANGELICA RODRIGUEZ LOPEZ		0.0	1103	07	19	12	E0281	00.0	193963	3		201409	201409	11384.35	
19	19DPR0220G	100	SATE6004306X9	SATE600430MCLNRL04	ELVIRA SANCHEZ TREVI#O		0.0	1103	07	19	12	E0281	00.0	191153	3		201409	201409	11372.40	
19	19DPR0222E	100	AOLE620530EN8	AOLE620530HNLRLG04	ELEAZAR ARZOLA LUGO		0.0	1103	07	12	51	E1813	00.0	85	3		201409	201409	6336.09	
19	19DPR0222E	100	AOLE620530EN8	AOLE620530HNLRLG04	ELEAZAR ARZOLA LUGO		0.0	1103	07	12	51	E1813	00.0	86	3		201409	201409	6336.09	
19	19DPR0222E	100	DOOR730605UJ0	DOOR730605MNLMBX04	ROXANA DOMINGUEZ OBREGON		0.0	1103	07	12	51	E0281	00.0	120407	3		201409	201409	15089.44	
19	19DPR0222E	100	GAMM611110JN6	GAMM611110HDGRZN12	MANUEL GARCIA MEZA		0.0	1103	07	12	51	E0221	00.0	12517	4		201409	201409	31180.94	
19	19DPR0222E	100	GUBG620226C26	GUBG620226MCLRGD04	MARIA GUADALUPE GUERRA BAIGEN		0.0	1103	07	12	51	E0281	00.0	10979	3		201409	201409	11372.40	
19	19DPR0222E	100	HEMP600303GP3	HEMP600303MNLRTZ09	MARIA DE LA PAZ HERNANDEZ MATA		0.0	1103	07	23	44	E0281	00.0	440118	3		201409	201409	11404.06	
19	19DPR0222E	100	JAAG620728AF7	JAAG620728MNLRLR03	GRISELDA JASSO ALEJANDRO		0.0	1103	07	19	12	E0281	00.0	193778	3		201409	201409	11398.33	
19	19DPR0222E	100	LOMP600417CJ5	LOMP600417HNLPRD00	PEDRO EDUARDO LOPEZ MORA		8.0	1103	07	15	97	E0763	08.0	190010	3		201409	201409	4709.28	
19	19DPR0222E	100	LOMP600417CJ5	LOMP600417HNLPRD00	PEDRO EDUARDO LOPEZ MORA		12.0	1103	07	44	27	E0763	12.0	440001	3		201409	201409	7064.67	
19	19DPR0222E	100	MAHJ731022S59	MAHJ731022HJCLRS05	JOSUE MALDONADO HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	69707	3		201409	201409	11398.33	
19	19DPR0222E	100	RIGN830203DI7	RIGN830203MNLVRL01	NELDY YARIZA RIVERA GARZA		0.0	1103	07	44	27	E0281	00.0	440295	3		201409	201409	11372.40	
19	19DPR0222E	100	VAMB621130QS5	VAMB621130MNLZRT09	BEATRIZ VAZQUEZ MORALES		0.0	1103	07	73	12	E0281	00.0	605	3		201409	201409	11398.33	
19	19DPR0236H	100	CAHF550224S45	CAHF550224HNLRR00	FRANCISCO CASAS HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	190541	3		201409	201409	41071.86	
19	19DPR0236H	100	GAGB580507B43	GAGB580507MNLMLR01	BLANCA ESTHELA GAMEZ GARCIA		0.0	1103	07	19	12	E0281	00.0	195181	3		201409	201409	11398.33	
19	19DPR0236H	100	GASG560210LC8	GASG560210HNLRLD04	GUADALUPE ADRIANA GARZA SALINAS		0.0	1103	07	19	12	E0281	00.0	191219	3		201409	201409	11398.33	
19	19DPR0236H	100	GUUV640318JE5	GUUV640318MNLZLS03	JOSEFINA GUZMAN VILLARREAL		0.0	1103	07	19	3	S01E07	00.0	200507	2		201409	201409	8327.28	
19	19DPR0236H	100	LECC620126PH9	LECC620126MNLJNN08	CONSUELO LEIJA CANTU		0.0	1103	07	19	12	E0281	00.0	192042	3		201409	201409	19773.28	
19	19DPR0236H	100	PIGJ810115JB2	PIGJ810115HDGNTS09	JESUS MANUEL PINEDA GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	191042	3		201409	201409	15089.44	
19	19DPR0236H	100	ROCS630812F22	ROCS630812MNLDDN06	SANDRA PATRICIA RODRIGUEZ CANALES		0.0	1103	07	73	12	E0221	00.0	190051	4		201409	201409	19602.70	
19	19DPR0236H	100	SEMV570212689	SEMV570212HNLPCN06	VICTOR MANUEL SEPULVEDA MANDUJANO		3.0	1103	07	73	15	E0763	03.0	190217	3		201409	201409	2335.75	
19	19DPR0236H	100	SEMV570212689	SEMV570212HNLPCN06	VICTOR MANUEL SEPULVEDA MANDUJANO		2.0	1103	07	96	15	E0763	02.0	191003	3		201409	201409	1557.18	
19	19DPR0263E	100	CALM530927LF9	CALM530927MTSSPR04	MIRELLA DEL CARMEN CASTILLO LOPEZ		0.0	1103	07	19	12	E0281	00.0	190558	3		201409	201409	19773.28	
19	19DPR0263E	100	COCA650408HH1	COCA650408MNLRLH16	MARIA ALBERTA CORONADO CHAVEZ		0.0	1103	07	73	12	E0281	00.0	190470	3		201409	201409	32434.95	
19	19DPR0263E	100	GAAI6503245R9	GAAI650324MTSRRR08	IRIS LORENA GARCIA AREBALO		2.0	1103	07	44	23	E0763	02.0	440027	3		201409	201409	2036.94	
19	19DPR0263E	100	GAAI6503245R9	GAAI650324MTSRRR08	IRIS LORENA GARCIA AREBALO		3.0	1103	07	44	27	E0763	03.0	440051	3		201409	201409	3055.39	
19	19DPR0263E	100	GAAI6503245R9	GAAI650324MTSRRR08	IRIS LORENA GARCIA AREBALO		3.0	1103	07	73	15	E0763	03.0	190142	3		201409	201409	3055.39	
19	19DPR0263E	100	GAAI6503245R9	GAAI650324MTSRRR08	IRIS LORENA GARCIA AREBALO		2.0	1103	07	96	15	E0763	02.0	191009	3		201409	201409	2036.94	
19	19DPR0263E	100	GUZR581022R6A	GUZR581022MNLRRS03	ROSA NELLY GUERRA ZERME?O		0.0	1103	07	19	12	E0281	00.0	191766	3		201409	201409	15141.25	
19	19DPR0263E	100	PEVA601018F85	PEVA601018HBSRRN06	JOSE ANTONIO PEREA VERDUGO		0.0	1103	07	12	51	E0221	00.0	481	4		201409	201409	18528.19	
19	19DPR0263E	100	TOCE730311BA4	TOCE730311MNLRRS02	ESTHER TORRES CORTEZ		0.0	1103	07	12	98	E0281	00.0	191071	3		201409	201409	15109.95	
19	19DPR0263E	100	VIAT600105KIM6	VIAT600105MNLRLR02	MARIA TERESA VILLARREAL ALVAREZ		0.0	1103	07	99	12	E0281	00.0	1563	3		201409	201409	15141.25	
19	19DPR0263E	100	ZAGG851016FB5	ZAGG851016HNLVTR06	GERARDO IGNACIO ZAVALA GUTIERREZ		0.0	1103	07	19	3	S01E07	00.0	200177	2		201409	201409	8272.78	
19	19DPR0276I	200	CAGR590808AY5	CAGR590808HNLMLJY07	REYNALDO CAMARILLO GUAJARDO		0.0	1103	07	73	12	E0221	00.0	190103	4		201409	201409	27649.74	
19	19DPR0276I	200	GOCL6007193L7	GOCL600719MNMNJR05	MA. LOURDES GONZALEZ CEJA		0.0	1103	07	19	12	E0281	00.0	194351	3		201409	201409	11462.09	
19	19DPR0276I	200	IAAT5912023K0	IAAT591202MSPBLR09	MA. TERESA IBARRA ALVARADO		0.0	1103	07	73	12	E0281	00.0	702	3		201409	201409	11487.01	
19	19DPR0276I	200	LECR770130SLO	LECR770130MNLDSV09	ROSALVA LEDEZMA CAVAZOS		0.0	1103	07	19	3	S01E07	00.0	200668	2		201409	201409	8272.78	
19	19DPR0276I	200	POCR630801MN6	POCR630801MNLMLB06	MARIA DEL ROBLE GUADALUPE POLINA CAMPOS		0.0	1103	07	19	12	E0281	00.0	195407	3		201409	201409	11398.33	
19	19DPR0292Z	100	AARR630602849	AARR630602HNLRYM06	RAMIRO ARRAMBIDE REYES		22.0	1103	07	73	15	E0763	22.0	190159	3		201409	201409	22409.94	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0292Z	100	GALA57040187A	GALA570401MNLZR06	MARIA DE LOS ANGELES GARZA LOZANO		0.0	1103	07	12	51	E0221	00.0	3562	4		201409	201409	39324.14	
19	19DPR0292Z	100	SALC820104GF9	SALC820104MNLPLY00	CYNTHIA PAMELA SALAZAR LOPEZ		0.0	1103	07	12	51	E0281	00.0	56565	3		201409	201409	11404.06	
19	19DPR0292Z	100	VISN600428S33	VISN600428MNLGR03	NORMA IMELDA VILLARREAL SEGOVIA		0.0	1103	07	19	12	E0281	00.0	194195	3		201409	201409	41071.86	
19	19DPR0293Z	100	AAGJ5406309U3	AAGJ540630HNLRR07	JORGE ALVARADO GARZA		0.0	1103	07	12	51	E0221	00.0	143431	4		201409	201409	18532.04	
19	19DPR0293Z	100	AAGO610208IW0	AAGO610208MNLNRF03	MARIA OFELIA ANAYA GARZA		0.0	1103	07	19	12	E0281	00.0	193335	3		201409	201409	15101.39	
19	19DPR0293Z	100	BARG7302215D6	BARG730221MTSLMD04	MA. GUADALUPE BALDERRAMA RAMIREZ		0.0	1103	07	73	12	E0281	00.0	191388	3		201409	201409	11404.06	
19	19DPR0293Z	100	BEGA590410UH9	BEGA590410HNLCP04	APOLONIO BECERRA GONZALEZ		0.0	1103	07	19	3	S01E07	00.0	200659	2		201409	201409	8313.78	
19	19DPR0293Z	100	CAVA550419MV4	CAVA550419MNLZR06	MARIA ARACELIA CALDERON VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	190668	3		201409	201409	22778.37	
19	19DPR0293Z	100	EUEM650224GM3	EUEM650224HNLST06	MATIAS ESQUIVEL ESQUIVEL		0.0	1103	07	19	3	S01E07	00.0	200059	2		201409	201409	8272.78	
19	19DPR0293Z	100	FOCL611209TL3	FOCL611209MNLRR02	LAURA JULIA FLORES CRUZ		0.0	1103	07	19	2	E0281	00.0	190116	3		201409	201409	41071.86	
19	19DPR0293Z	100	MOBM680303887	MOBM680303HTSRLG03	MIGUEL ANGEL MORALES BELMARES		0.0	1103	07	12	51	E0281	00.0	18285	3		201409	201409	25671.33	
19	19DPR0293Z	100	PUVJ611117SM5	PUVJ611117HNLRS07	JORGE HUMBERTO PULIDO VASQUEZ		22.0	1103	07	15	73	E0763	22.0	190001	3		201409	201409	12982.77	
19	19DPR0293Z	100	PUVJ611117SM5	PUVJ611117HNLRS07	JORGE HUMBERTO PULIDO VASQUEZ		2.0	1103	07	33	10	E0763	02.0	330276	3		201409	201409	1179.94	
19	19DPR0293Z	100	PUVJ611117SM5	PUVJ611117HNLRS07	JORGE HUMBERTO PULIDO VASQUEZ		4.0	1103	07	73	15	E0763	04.0	190168	3		201409	201409	2359.88	
19	19DPR0293Z	100	PUVJ611117SM5	PUVJ611117HNLRS07	JORGE HUMBERTO PULIDO VASQUEZ		2.0	1103	07	95	15	E0763	02.0	190009	3		201409	201409	1179.94	
19	19DPR0293Z	100	ROLE610605MB2	ROLE610605MSPDY04	ELOISA RODRIGUEZ LEYVA		0.0	1103	07	19	12	E0281	00.0	192535	3		201409	201409	11398.33	
19	19DPR0293Z	100	TAGN661006R19	TAGN661006MNLML03	NELLY TAMEZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	194073	3		201409	201409	11398.33	
19	19DPR0294Y	100	AEMS800203JE1	AEMS800203MNLRRN00	SANDRA VERONICA ARMENDARIZ MORALES		0.0	1103	07	19	12	E0281	00.0	192252	3		201409	201409	15095.17	
19	19DPR0294Y	100	BEMI550223731	BEMI550223HNLCLS04	JOSE ISMAEL BECERRA MELENDEZ		0.0	1103	07	73	12	E0281	00.0	190946	3		201409	201409	11464.36	
19	19DPR0294Y	100	DEML620311MR4	DEML620311MNLLS00	MARIA LUISA DELGADO MALDONADO		0.0	1103	07	65	12	E0281	00.0	4198	3		201409	201409	19773.28	
19	19DPR0294Y	100	GALS6412209WA	GALS641220MNLRCN01	SANDRA GARCIA LICEA		0.0	1103	07	73	12	E0281	00.0	191260	3		201409	201409	15089.44	
19	19DPR0294Y	100	GARA591014ET7	GARA591014HNLNLY08	ALEJANDRO GANDARA REYES		0.0	1103	07	73	12	E0221	00.0	734	4		201409	201409	24126.08	
19	19DPR0294Y	100	HESC871112GW4	HESC871112MNLRFY00	CYNTHIA GUADALUPE HERNANDEZ SIFUENTES		0.0	1103	07	12	51	E0281	00.0	5482	3		201409	201409	11398.33	
19	19DPR0294Y	100	LORR780106K24	LORR780106MNLZMY06	REYNA MAGALLY LOZANO ROMO		0.0	1103	07	19	3	S01E07	00.0	200457	2		201409	201409	8272.78	
19	19DPR0294Y	100	MAHM670806IK0	MAHM670806MNLRRR06	MIRIAM GUADALUPE MARTINEZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	194231	3		201409	201409	15089.44	
19	19DPR0294Y	100	PECJ6403293W3	PECJ640329HNLRRN03	JUAN JOSE PEREZ CERVANTES		0.0	1103	07	12	73	E0281	00.0	190048	3		201409	201409	11372.40	
19	19DPR0294Y	100	PEGJ630524F72	PEGJ630524HNLRRR00	JORGE ADRIAN PEREZ GARZA		8.0	1103	07	73	15	E0763	08.0	190024	3		201409	201409	4719.76	
19	19DPR0294Y	100	PEGJ630524F72	PEGJ630524HNLRRR00	JORGE ADRIAN PEREZ GARZA		2.0	1103	07	95	15	E0763	02.0	190022	3		201409	201409	1179.94	
19	19DPR0294Y	100	RAMA650725K12	RAMA650725MNLMDN09	ANA MARIA RAMIREZ MADERA		0.0	1103	07	12	51	E0281	00.0	126878	3		201409	201409	19773.28	
19	19DPR0294Y	100	RIHN580706KS8	RIHN580706MNLVRR09	NORMA LETICIA RIVERA HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	907	3		201409	201409	11398.33	
19	19DPR0294Y	100	RIRR610109CE6	RIRR610109HTSCMM09	JOSE RAMON RICO RAMOS		0.0	1103	07	3	19	S01E07	00.0	200035	2		201409	201409	8272.78	
19	19DPR0294Y	100	RORR640607286	RORR640607MNLJSS07	ROSA NELLY ROJAS ROSALES		0.0	1103	07	19	12	E0281	00.0	194435	3		201409	201409	11372.40	
19	19DPR0294Y	100	ROSR780916MG2	ROSR780916MNLCCB04	REBECA MYRTHALA ROCHA SEGOVIA		8.0	1103	07	44	28	E0763	08.0	440004	3		201409	201409	6219.97	
19	19DPR0294Y	100	TEPA800619E16	TEPA800619HNLRLD09	ALFREDO EMMANUEL TREVIÑO PEDROZA		0.0	1103	07	19	12	E0281	00.0	195122	3		201409	201409	15089.44	
19	19DPR0296W	100	COHG620422I26	COHG620422MNLRL02	GLORIA COLLAZO HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	192072	3		201409	201409	11372.40	
19	19DPR0296W	100	MIHA640725BU3	MIHA640725MNLRRN04	ANA MARIA MIRELES HERNANDEZ		0.0	1103	07	19	3	S01E07	00.0	200545	2		201409	201409	8300.28	
19	19DPR0296W	100	MOZG540324RS3	MOZG540324HVZLV00	GABRIEL MOLAR ZAVALA		0.0	1103	07	73	12	E0221	00.0	264	4		201409	201409	27655.72	
19	19DPR0296W	100	VARE590508MZ8	VARE590508MNTSLYS00	MA. ESPERANZA VALDIVIA REYES		0.0	1103	07	73	12	E0281	00.0	78	3		201409	201409	11418.84	
19	19DPR0297V	200	BIME600312PP1	BIME600312MNLRLZ09	MARIA ELENA BRIONES MEZA		0.0	1103	07	19	12	E0281	00.0	190037	3		201409	201409	11449.30	
19	19DPR0297V	200	IEER600612EGA	IEER600612HNLNSB09	ROBERTO INTERIAN ESPINOZA		0.0	1103	07	12	51	E0281	00.0	4335	3		201409	201409	25686.99	
19	19DPR0297V	200	LUAC630703LW8	LUAC630703MNLJNR04	CARMEN ENRIQUETA LUJAN ANGUIANO		0.0	1103	07	19	12	E0281	00.0	192212	3		201409	201409	41040.56	
19	19DPR0297V	200	OIGA5406108GA	OIGA540610HNLVNN06	JOSE ANTONIO OVIEDO GONZALEZ		0.0	1103	07	19	3	S01E03	00.0	200066	2		201409	201409	8327.28	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0297V	200	RALA630424JW1	RALA630424MNLMLN09	ALEJANDRA RAMIREZ LONGORIA		0.0	1103	07	19	12	E0281	00.0	191956	3		201409	201409	15141.25	
19	19DPR0297V	200	SENA621024GM7	SENA621024MNLRLXN06	ANA MARIA SERNA NI?O		0.0	1103	07	73	12	E0281	00.0	850	3		201409	201409	11424.81	
19	19DPR0297V	200	TETJ6207036Q2	TETJ620703HNLRRS01	JESUS ANGEL TREVI?O TREVI?O		0.0	1103	07	73	12	E0281	00.0	507	3		201409	201409	15141.25	
19	19DPR0297V	200	VIZG600507J15	VIZG600507MNLRLD01	GUADALUPE LETICIA VILLARREAL ZARAZUA		0.0	1103	07	73	12	E0221	00.0	736	4		201409	201409	39312.19	
19	19DPR0298U	100	CUBS6210083F2	CUBS621008MZSLDL00	SILVIA CUELLAR BADILLO		0.0	1103	07	19	12	E0281	00.0	194332	3		201409	201409	11398.33	
19	19DPR0298U	100	DOGY800815F62	DOGY800815MNLMLRH09	YAHAIRA ADELAIDA DOMINGUEZ GARCIA		0.0	1103	07	19	12	E0281	00.0	194535	3		201409	201409	11410.28	
19	19DPR0298U	100	EUCL511018CN3	EUCL511018HVZSRC08	LUCAS PEDRO ESCUDERO CERECEDO		0.0	1103	07	12	51	E0221	00.0	7948	4		201409	201409	31168.99	
19	19DPR0298U	100	GACB8606208F2	GACB860620MNLRLR01	BLANCA ANGELICA GARZA DE LA CRUZ		8.0	1103	07	44	27	E0763	08.0	440001	3		201409	201409	4702.40	
19	19DPR0298U	100	GAGD631103AC1	GAGD631103MNLRLR06	DORA ALBA GALLEGOS GAYTAN		0.0	1103	07	19	3	S01E03	00.0	200046	2		201409	201409	8327.28	
19	19DPR0298U	100	QUAJ6410079R5	QUAJ641007HCHRGQ04	JOAQUIN QUIRINO AGUIRRE		2.0	1103	07	44	23	E0763	02.0	440011	3		201409	201409	1175.75	
19	19DPR0298U	100	QUAJ6410079R5	QUAJ641007HCHRGQ04	JOAQUIN QUIRINO AGUIRRE		2.0	1103	07	44	23	E0763	02.0	440012	3		201409	201409	1175.75	
19	19DPR0298U	100	QUAJ6410079R5	QUAJ641007HCHRGQ04	JOAQUIN QUIRINO AGUIRRE		2.0	1103	07	44	23	E0763	02.0	440013	3		201409	201409	1175.75	
19	19DPR0298U	100	QUAJ6410079R5	QUAJ641007HCHRGQ04	JOAQUIN QUIRINO AGUIRRE		2.0	1103	07	44	23	E0763	02.0	440015	3		201409	201409	1175.75	
19	19DPR0298U	100	SENA621024GM7	SENA621024MNLRLXN06	ANA MARIA SERNA NI?O		0.0	1103	07	12	51	E0281	00.0	3459	3		201409	201409	11424.81	
19	19DPR0298U	100	TETJ6207036Q2	TETJ620703HNLRRS01	JESUS ANGEL TREVI?O TREVI?O		0.0	1103	07	73	12	E0281	00.0	191258	3		201409	201409	41071.86	
19	19DPR0298U	100	VIZG600507J15	VIZG600507MNLRLD01	GUADALUPE LETICIA VILLARREAL ZARAZUA		0.0	1103	07	12	51	E0281	00.0	12626	3		201409	201409	32434.95	
19	19DPR0299T	200	COFJ7109246N8	COFJ710924HNLRLS04	JESUS GUILLERMO CORTES FLORES		0.0	1103	07	19	3	S01E07	00.0	200144	2		201409	201409	8300.28	
19	19DPR0299T	200	FOHR560425U16	FOHR560425HNLRLB03	ROBERTO FLORES HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	523	3		201409	201409	15141.25	
19	19DPR0299T	200	GAAM680320H38	GAAM680320MNLRLG05	MARTHA GABRIELA GALVEZ AGUILAR		0.0	1103	07	19	12	E0281	00.0	193714	3		201409	201409	15153.20	
19	19DPR0299T	200	GOAA830928J60	GOAA830928HNLXXX00	ANA CECILIA GOMEZ ARIZMENDI		0.0	1103	07	12	51	E0281	00.0	118982	3		201409	201409	11398.33	
19	19DPR0299T	200	GUZR581022R6A	GUZR581022MNLRLS03	ROSA NELLY GUERRA ZERME?O		0.0	1103	07	19	12	E0281	00.0	190846	3		201409	201409	11450.14	
19	19DPR0299T	200	HEGD6307028P3	HEGD630702HNLRLN06	DAVID RENE HERNADEZ GONZALEZ		0.0	1103	07	73	12	E0281	00.0	190220	3		201409	201409	11450.14	
19	19DPR0299T	200	JAMA660729R15	JAMA660729HNLRLN07	AURELIO JARAMILLO MONTELONGO		10.0	1103	07	96	15	E0763	10.0	191010	3		201409	201409	5973.40	
19	19DPR0299T	200	QUAJ6410079R5	QUAJ641007HCHRGQ04	JOAQUIN QUIRINO AGUIRRE		2.0	1103	07	44	23	E0763	02.0	440016	3		201409	201409	1175.75	
19	19DPR0299T	200	QUAJ6410079R5	QUAJ641007HCHRGQ04	JOAQUIN QUIRINO AGUIRRE		2.0	1103	07	44	23	E0763	02.0	440017	3		201409	201409	1175.75	
19	19DPR0299T	200	SARN650321UI8	SARN650321MNLRLB09	NELLY ARMANDINA SALAS ROBLED0		0.0	1103	07	12	51	E0281	00.0	8543	3		201409	201409	15141.25	
19	19DPR0322D	100	AACD630311UR4	AACD630311MNLRLM09	DELIA YOLANDA ALCALA CAMACHO		0.0	1103	07	12	51	E0281	00.0	145520	3		201409	201409	11372.40	
19	19DPR0322D	100	AOPX830427P30	AOPX830427MNLRLC06	XITLALLI KRISTAL ACOSTA PEREZ		0.0	1103	07	19	12	E0281	00.0	192885	3		201409	201409	11404.06	
19	19DPR0322D	100	CAAL6111175C5	CAAL611117MNLRLG04	LETICIA GUADALUPE CANALES AGUIRRE		0.0	1103	07	73	12	E0281	00.0	1238	3		201409	201409	11450.14	
19	19DPR0322D	100	CERC8309233L4	CERC830923MNLRLM01	MARIA CONCEPCION CEPEDA RAMOS		0.0	1103	07	12	51	E0281	00.0	104988	3		201409	201409	11398.33	
19	19DPR0322D	100	DIGM8611039H3	DIGM861103MNLRLZ06	MAYRA EDITH DIAZ GUTIERREZ		0.0	1103	07	73	12	E0281	00.0	286	3		201409	201409	11398.33	
19	19DPR0322D	100	FOBE560122DM1	FOBE560122MNLRLR09	EULALIA MARGARITA FLORES BRAVO		0.0	1103	07	19	12	E0281	00.0	191113	3		201409	201409	32446.90	
19	19DPR0322D	100	GAVB800312KJA	GAVB800312MNLRLN04	BLANCA NELLY GARZA VENEGAS		0.0	1103	07	19	12	E0281	00.0	190514	3		201409	201409	11398.33	
19	19DPR0322D	100	LEHS900509JS8	LEHS900509MNLRLN05	STEPHANIE LILIBETH DE LEON HERNANDEZ		8.0	1103	07	73	15	E0763	08.0	190035	3		201409	201409	4819.43	
19	19DPR0322D	100	LEMA6203054U3	LEMA620305HNLRLD07	ADRIAN DE LEON MATA		22.0	1103	07	73	15	E0763	22.0	190180	3		201409	201409	12964.98	
19	19DPR0322D	100	LEME6102018Y6	LEME610201MNLRLN01	MARIA ELENA DE LEON MARTINEZ		0.0	1103	07	12	51	E0221	00.0	7475	4		201409	201409	39324.14	
19	19DPR0322D	100	MACM641022KY2	MACM641022MNLRLV01	MARTHA ELENA MACIAS CAVAZOS		0.0	1103	07	19	12	E0281	00.0	192270	3		201409	201409	41071.86	
19	19DPR0322D	100	MAGM610121SCO	MAGM610121MNLRLR00	MA. MARGARITA MARTINEZ GALAVIZ		0.0	1103	07	19	12	E0281	00.0	192722	3		201409	201409	11398.33	
19	19DPR0322D	100	MIGB870519AX4	MIGB870519MNLRLVN08	BIANCA DENISSE MIRANDA GUEVARA		0.0	1103	07	19	3	S01E07	00.0	200372	2		201409	201409	8272.78	
19	19DPR0322D	100	NEIV890214CCA	NEIV890214MNLRLBN07	VANESSA NEVARES IBARRA		0.0	1103	07	19	12	E0281	00.0	192032	3		201409	201409	11372.40	
19	19DPR0322D	100	OEEL870113AFA	OEEL870113MCLBSM09	LOAMY ITZEL OBREGON ESPINOZA		0.0	1103	07	73	12	E0281	00.0	190261	3		201409	201409	11372.40	
19	19DPR0322D	100	OESE800507CE9	OESE800507HNLRLR02	ERICK OBREGON SOLIS		0.0	1103	07	19	12	E0281	00.0	190261	3		201409	201409	15089.44	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0322D	100	OIAJ750919B14	OIAJ750919HNLRLN00	JUAN MANUEL ORTIZ ALEJANDRO		5.0	1103	07	44	27	E0763	05.0	440038	3		201409	201409	3097.56	
19	19DPR0322D	100	QULB8110128Q1	QULB811012MNLRLN03	BLENA KARINA QUIROZ LUNA		0.0	1103	07	19	12	E0281	00.0	194474	3		201409	201409	15095.17	
19	19DPR0322D	100	VIBJ631105673	VIBJ631105MNLRLN05	JUANA VILLANUEVA BALDERAS		0.0	1103	07	19	12	E0281	00.0	191985	3		201409	201409	11372.40	
19	19DPR0322D	100	VIBS710927438	VIBS710927MNLRLN01	SILVIA PATRICIA VILLARREAL BANDA		0.0	1103	07	19	12	E0281	00.0	190981	3		201409	201409	11372.40	
19	19DPR0328Y	100	AORY600804FK7	AORY600804MNLCLV00	YOLANDA ACOSTA RIVERA		0.0	1103	07	12	2	E0281	00.0	37	3		201409	201409	19773.28	
19	19DPR0328Y	100	COSC8406061R4	COSC840606MNLRLN01	CLAUDIA ELIZABETH CORONADO SALINAS		0.0	1103	07	12	19	E0281	00.0	190014	3		201409	201409	11398.33	
19	19DPR0328Y	100	CUMA910308FZ7	CUMA910308MNLRLN07	ADRIANA DE LA CRUZ MARTINEZ		0.0	1103	07	12	51	E0281	00.0	139258	3		201409	201409	11372.40	
19	19DPR0328Y	100	EUGE650610JC3	EUGE650610HNLRLN06	ERNESTO ESQUIVEL GARZA		2.0	1103	07	15	98	E0763	02.0	191051	3		201409	201409	1178.58	
19	19DPR0328Y	100	EUGE650610JC3	EUGE650610HNLRLN06	ERNESTO ESQUIVEL GARZA		3.0	1103	07	73	15	E0763	03.0	190085	3		201409	201409	1767.86	
19	19DPR0328Y	100	EUGE650610JC3	EUGE650610HNLRLN06	ERNESTO ESQUIVEL GARZA		19.0	1103	07	73	15	E0763	19.0	190089	3		201409	201409	11200.10	
19	19DPR0328Y	100	EUGE650610JC3	EUGE650610HNLRLN06	ERNESTO ESQUIVEL GARZA		6.0	1103	07	95	15	E0763	06.0	190004	3		201409	201409	3535.74	
19	19DPR0328Y	100	FOBB600725DD7	FOBB600725MNLRLN04	BERTHA OLGA FLORES BARRERA		0.0	1103	07	12	51	E0281	00.0	119145	3		201409	201409	11372.40	
19	19DPR0328Y	100	MAPE571107U27	MAPE571107MASRRR05	ERNESTINA ADRIANA MARTINEZ PERALTA		0.0	1103	07	19	12	E0281	00.0	192375	3		201409	201409	19773.28	
19	19DPR0328Y	100	MIZS601013H11	MIZS601013MNLRLN09	MA. SANJUANA MINOR ZAMORA		0.0	1103	07	19	12	E0281	00.0	190864	3		201409	201409	19741.98	
19	19DPR0328Y	100	QUBA630925K86	QUBA630925MNLRLN05	AURELIA QUEVEDO BADILLO		0.0	1103	07	73	12	E0281	00.0	834	3		201409	201409	41071.86	
19	19DPR0328Y	100	SAMA640731N28	SAMA640731MNLRLN00	ARGELIA SANCHEZ MENDOZA		0.0	1103	07	12	51	E0281	00.0	8156	3		201409	201409	15141.25	
19	19DPR0328Y	100	TOCI800908G37	TOCI800908MNLRLN09	IRIS LIZEET TOVAR CELAYA		0.0	1103	07	23	44	E0281	00.0	440071	3		201409	201409	11404.06	
19	19DPR0328Y	100	TOGC580603U23	TOGC580603MNLRLN04	CLEOTILDE TORRES GARCIA		0.0	1103	07	19	3	S01E07	00.0	200313	2		201409	201409	8340.78	
19	19DPR0331L	100	CXGA780425BD2	CXGA780425HNLRLN06	ABELARDO CALDERON GONZALEZ		0.0	1103	07	19	3	S01E07	00.0	200298	2		201409	201409	8272.78	
19	19DPR0331L	100	GONA590509MB1	GONA590509MNLRLN01	ANA GUADALUPE GONZALEZ NAVARRO		0.0	1103	07	73	12	E0221	00.0	298	4		201409	201409	49735.54	
19	19DPR0331L	100	LAOC8909112V2	LAOC890911MNLRLN00	CINTHIA ALEJANDRA LLANES OVALLE		0.0	1103	07	44	27	E0281	00.0	440247	3		201409	201409	15063.51	
19	19DPR0331L	100	PASM580916GS3	PASM580916MNLRLN00	MARGARITA GUADALUPE PACHECO SALINAS		0.0	1103	07	73	12	E0281	00.0	190006	3		201409	201409	19773.28	
19	19DPR0331L	100	RARE5907183K0	RARE590718MNLRLN08	MARIA ELENA RAMIREZ RAMIREZ		0.0	1103	07	19	12	E0281	00.0	191172	3		201409	201409	15089.44	
19	19DPR0331L	100	TOHA8810151M7	TOHA881015HNLRLN06	ANGEL DE JESUS TORRES HERNANDEZ		2.0	1103	07	33	10	E0763	02.0	330229	3		201409	201409	1553.66	
19	19DPR0331L	100	TOHA8810151M7	TOHA881015HNLRLN06	ANGEL DE JESUS TORRES HERNANDEZ		2.0	1103	07	33	10	E0763	02.0	330230	3		201409	201409	1553.66	
19	19DPR0331L	100	TOHA8810151M7	TOHA881015HNLRLN06	ANGEL DE JESUS TORRES HERNANDEZ		2.0	1103	07	44	27	E0763	02.0	440328	3		201409	201409	1553.66	
19	19DPR0331L	100	TOHA8810151M7	TOHA881015HNLRLN06	ANGEL DE JESUS TORRES HERNANDEZ		2.0	1103	07	44	27	E0763	02.0	440329	3		201409	201409	1553.66	
19	19DPR0331L	100	TOHA8810151M7	TOHA881015HNLRLN06	ANGEL DE JESUS TORRES HERNANDEZ		2.0	1103	07	44	27	E0763	02.0	440330	3		201409	201409	1553.66	
19	19DPR0380U	100	BIGR801030497	BIGR801030MNLRLN01	RUTH ALEJANDRA BRIONES GONZALEZ		0.0	1103	07	19	12	E0281	00.0	192561	3		201409	201409	15089.44	
19	19DPR0380U	100	IAVG630601UM1	IAVG630601MSPBGR08	GRACIELA IBARRA VEGA		0.0	1103	07	23	44	E0281	00.0	440213	3		201409	201409	11416.01	
19	19DPR0380U	100	JICZ910114937	JICZ910114MNLRLN05	ZAIRA ILIANA JIMENEZ CARRANZA		0.0	1103	07	44	12	E0281	00.0	440071	3		201409	201409	11372.40	
19	19DPR0380U	100	LIGG850329LK7	LIGG850329MNLRLN03	MARIA GUADALUPE DE LIRA GALLEGOS		0.0	1103	07	73	12	E0281	00.0	191502	3		201409	201409	15089.44	
19	19DPR0380U	100	MAGI8311023P6	MAGI831102MNLRLN05	IVONNE JANETH MARQUEZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	190120	3		201409	201409	15089.44	
19	19DPR0380U	100	MAMM910314439	MAMM910314HNLRLN09	MIGUEL ANGEL MARTINEZ MARTINEZ		0.0	1103	07	19	3	S01E07	00.0	200226	2		201409	201409	8272.78	
19	19DPR0380U	100	PEAM570914QR6	PEAM570914HNLRLN07	MARGARITO PEREZ ALDAY		0.0	1103	07	12	51	E0221	00.0	2022	4		201409	201409	24118.54	
19	19DPR0380U	100	SICF561011SG8	SICF561011HNLRLN06	FRANCISCO JAVIER SILVA CAVAZOS		0.0	1103	07	19	3	S01E07	00.0	200512	2		201409	201409	19411.98	
19	19DPR0380U	100	VAAA8904264LA	VAAA890426MNLRLN07	ALEJANDRA IVONNE VAZQUEZ ALEJO		0.0	1103	07	44	27	E0281	00.0	440138	3		201409	201409	11372.40	
19	19DPR0380U	100	VAVJ600829MT1	VAVJ600829HCLLN00	JUAN MANUEL VALENZUELA VELA		19.0	1103	07	33	12	E0763	19.0	330010	3		201409	201409	11208.55	
19	19DPR0380U	100	VAVJ600829MT1	VAVJ600829HCLLN00	JUAN MANUEL VALENZUELA VELA		2.0	1103	07	73	15	E0763	02.0	9	3		201409	201409	1179.58	
19	19DPR0380U	100	VAVJ600829MT1	VAVJ600829HCLLN00	JUAN MANUEL VALENZUELA VELA		3.0	1103	07	73	15	E0763	03.0	190161	3		201409	201409	1769.36	
19	19DPR0380U	100	VAVJ600829MT1	VAVJ600829HCLLN00	JUAN MANUEL VALENZUELA VELA		6.0	1103	07	73	15	E0763	06.0	190078	3		201409	201409	3538.74	
19	19DPR0381T	100	AARD810917VE0	AARD810917HNLRLN02	DIEGO DANIEL ALMARAZ RODRIGUEZ		6.0	1103	07	44	26	E0763	06.0	440018	3		201409	201409	3526.80	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0381T	100	AARD810917VE0	AARD810917HNLDDG02	DIEGO DANIEL ALMARAZ RODRIGUEZ		2.0	1103	07	44	29	E0763	02.0	440065	3		201409	201409	1175.60	
19	19DPR0381T	100	AARD810917VE0	AARD810917HNLDDG02	DIEGO DANIEL ALMARAZ RODRIGUEZ		8.0	1103	07	44	29	E0763	08.0	440065	3		201409	201409	4702.40	
19	19DPR0381T	100	AIGA5705021Q7	AIGA570502MCHRZR12	ARCELIA ARCINIEGA GUZMAN		0.0	1103	07	23	44	E0281	00.0	440012	3		201409	201409	11404.06	
19	19DPR0381T	100	CAGS680822SN8	CAGS680822MNLN00	SONIA PATRICIA CALDERON GONZALEZ		0.0	1103	07	19	12	E0281	00.0	190405	3		201409	201409	11450.14	
19	19DPR0381T	100	GOBS601119RG1	GOBS601119MNLNRL05	SOLEDAD ISABEL GONZALEZ BRIONES		0.0	1103	07	19	3	S01E07	00.0	300587	2		201409	201409	8300.28	
19	19DPR0381T	100	LUGJ621217AR2	LUGJ621217HNLNRR03	JORGE PABLO DE LUNA GONZALEZ		0.0	1103	07	73	12	E0281	00.0	800	3		201409	201409	19773.28	
19	19DPR0381T	100	MEFP831221CG2	MEFP831221MNLNLR06	PRISCILA ELIZABETH MENCHACA FLORES		0.0	1103	07	19	12	E0281	00.0	194437	3		201409	201409	11398.33	
19	19DPR0381T	100	PEQB630831LB1	PEQB630831MNLRLX05	BLANCA ROSA PEREZ QUI?ONEZ		0.0	1103	07	73	12	E0221	00.0	394	4		201409	201409	31168.99	
19	19DPR0381T	100	ROMG601010NGA	ROMG601010HTSDRD07	JOSE GUADALUPE RODRIGUEZ MORIN		0.0	1103	07	19	12	E0281	00.0	192175	3		201409	201409	11398.33	
19	19DPR0381T	100	VERI641205V99	VERI641205MNLDR09	IRMA VELA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	192982	3		201409	201409	15089.44	
19	19DPR0382S	100	AAJA7603079F8	AAJA760307MSPLRL09	ALMA CARLA ALMARAZ JUAREZ		2.0	1103	07	15	1	E0763	02.0	190011	3		201409	201409	2033.49	
19	19DPR0382S	100	AAJA7603079F8	AAJA760307MSPLRL09	ALMA CARLA ALMARAZ JUAREZ		1.0	1103	07	33	12	E0763	01.0	330006	3		201409	201409	1016.72	
19	19DPR0382S	100	AAJA7603079F8	AAJA760307MSPLRL09	ALMA CARLA ALMARAZ JUAREZ		19.0	1103	07	33	12	E0763	19.0	330017	3		201409	201409	19318.73	
19	19DPR0382S	100	AASL6304058V1	AASL630405MNLNLR05	LAURA DOLORES ALANIS SANCHEZ		0.0	1103	07	19	12	E0281	00.0	192979	3		201409	201409	11398.33	
19	19DPR0382S	100	BAGA820118D14	BAGA820118MNLNLR06	ANABEL GUADALUPE BALDERAS GARZA		0.0	1103	07	19	12	E0281	00.0	194390	3		201409	201409	11404.06	
19	19DPR0382S	100	CAGR6007043G4	CAGR600704HNLNRF06	JOSE REFUGIO CASTILLO GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193561	3		201409	201409	11398.33	
19	19DPR0382S	100	CALM830711MX4	CALM830711MNLNLR00	MARISOL CAMPANO LOZANO		0.0	1103	07	19	12	E0281	00.0	193094	3		201409	201409	11398.33	
19	19DPR0382S	100	CALT800606IV6	CALT800606MNLNLR08	THELMA JUDITH CAMACHO LOZANO		0.0	1103	07	23	44	E0281	00.0	440184	3		201409	201409	11404.06	
19	19DPR0382S	100	CAMJ630322C43	CAMJ630322HNLNLR06	JUAN CASTILLO MAYO		0.0	1103	07	12	51	E0281	00.0	163015	3		201409	201409	11398.33	
19	19DPR0382S	100	EIMA631208CP0	EIMA631208HDFSNL04	ALEJANDRO ESPINOSA MENESES		0.0	1103	07	19	12	E0281	00.0	195015	3		201409	201409	11372.40	
19	19DPR0382S	100	GAMJ781121M34	GAMJ781121HNLNLR09	JESUS MANUEL GARCIA MENDEZ		0.0	1103	07	19	3	S01E07	00.0	200231	2		201409	201409	8272.78	
19	19DPR0382S	100	JIMX820130GAA	JIMX820130MNLNLR00	XIOMARA JANET JIMENEZ MARTINEZ		0.0	1103	07	44	27	E0281	00.0	440315	3		201409	201409	11372.40	
19	19DPR0382S	100	LOMP600417CJ5	LOMP600417HNLNLR00	PEDRO EDUARDO LOPEZ MORA		3.0	1103	07	20	15	E0763	03.0	55	3		201409	201409	1765.97	
19	19DPR0382S	100	MACN800610KY1	MACN800610MGTRZZ09	NAZLY GABRIELA MARIN CAZARES		0.0	1103	07	23	44	E0281	00.0	440149	3		201409	201409	11404.06	
19	19DPR0382S	100	PEVG8204067K6	PEVG820406MCLRZL03	GLORIA DANAE PEREZ VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	190542	3		201409	201409	11398.33	
19	19DPR0382S	100	REGJ8404258E3	REGJ840425HNLXXX00	JESSICA ESMERALDA REYNA GALINDO		0.0	1103	07	19	12	E0281	00.0	190446	3		201409	201409	15089.44	
19	19DPR0401Q	100	AUAF630405VE4	AUAF630405HNLGGL06	FELIX AGUILLON AGUILAR		0.0	1103	07	19	12	E0281	00.0	192894	3		201409	201409	11398.33	
19	19DPR0401Q	100	CAGR910622DK3	CAGR910622HSPZM00	RAMIRO CAPETILLO GUZMAN		0.0	1103	07	19	12	E0281	00.0	192801	3		201409	201409	11372.40	
19	19DPR0401Q	100	CUDF490203SK9	CUDF490203MNLNLR01	FRANCISCA DE LA CRUZ DELGADO		0.0	1103	07	12	51	E0281	00.0	168257	3		201409	201409	25686.99	
19	19DPR0401Q	100	EACC820613H88	EACC820613MNLNLR06	MARIA CONCEPCION ESTRADA CARRIZALES		0.0	1103	07	19	12	E0281	00.0	192112	3		201409	201409	15089.44	
19	19DPR0401Q	100	FERJ610614J67	FERJ610614HNLNLR05	JORGE FERNANDEZ RAMIREZ		0.0	1103	07	73	12	E0221	00.0	190016	4		201409	201409	39312.19	
19	19DPR0401Q	100	GOCJ790508HF9	GOCJ790508HNLNLR07	JAVIER ABIZHAID GOMEZ DE LA CRUZ		0.0	1103	07	12	51	E0281	00.0	163354	3		201409	201409	11398.33	
19	19DPR0401Q	100	LOBR560123LY4	LOBR560123MCLPRS00	MA. DEL ROSARIO LOPEZ BARRIENTOS		0.0	1103	07	12	51	E0281	00.0	63821	3		201409	201409	4825.53	
19	19DPR0401Q	100	RUAS520204PM6	RUAS520204HTSZLR02	SERAFIN RUIZ ALONSO		0.0	1103	07	19	3	S01E07	00.0	200370	2		201409	201409	8340.78	
19	19DPR0401Q	100	VEGE900216Q75	VEGE900216HSPLTR12	ERIK VELAZQUEZ GUTIERREZ		0.0	1103	07	19	3	S01E07	00.0	200669	2		201409	201409	11630.08	
19	19DPR0401Q	100	ZUCJ741016DQ0	ZUCJ741016HNLXHN02	JUAN FRANCISCO ZU#IGA CHAIRES		0.0	1103	07	19	12	E0281	00.0	190823	3		201409	201409	11372.40	
19	19DPR0448K	200	BAGE630130S58	BAGE630130MNLZL02	ELDA EDITH BAZALDUA GALVAN		0.0	1103	07	19	12	E0281	00.0	190742	3		201409	201409	11450.14	
19	19DPR0448K	200	BERC6402264E2	BERC640226MDFRZL00	CLAUDIA BERISTAIN RUIZ		0.0	1103	07	19	12	E0281	00.0	190138	3		201409	201409	11422.69	
19	19DPR0448K	200	FARR580418L91	FARR580418MNLBDS05	ROSALINDA FABELA RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	148190	3		201409	201409	11462.09	
19	19DPR0448K	200	GAAA740117BP2	GAAA740117MNLRRR09	ARCEDALIA GARZA ARTEAGA		2.0	1103	07	15	98	E0763	02.0	191081	3		201409	201409	1195.17	
19	19DPR0448K	200	GAAA740117BP2	GAAA740117MNLRRR09	ARCEDALIA GARZA ARTEAGA		2.0	1103	07	15	98	E0763	02.0	191082	3		201409	201409	1195.17	
19	19DPR0448K	200	GAAA740117BP2	GAAA740117MNLRRR09	ARCEDALIA GARZA ARTEAGA		3.0	1103	07	15	98	E0763	03.0	191031	3		201409	201409	1792.75	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0448K	200	GAAA740117BP2	GAAA740117MNLRRR09	ARCEDALIA GARZA ARTEAGA		3.0	1103	07	15	98	E0763	03.0	191032	3		201409	201409	1792.75	
19	19DPR0448K	200	HELG701031C75	HELG701031HNLRRR02	JOSE GERARDO HERNANDEZ LARA		0.0	1103	07	96	12	E0281	00.0	191042	3		201409	201409	19721.47	
19	19DPR0448K	200	MEGD561218462	MEGD561218HNLNNG03	DAGOBERTO MENDOZA GONZALEZ		0.0	1103	07	73	12	E0281	00.0	190931	3		201409	201409	15141.25	
19	19DPR0448K	200	MEMR6104223P3	MEMR610422HNLNRL02	RAUL MENDOZA MARTINEZ		10.0	1103	07	95	15	E0763	10.0	190005	3		201409	201409	5892.90	
19	19DPR0448K	200	PECE790524JW8	PECE790524HNLRS08	EDGAR ALEXANDER PRECIADO CISNEROS		0.0	1103	07	23	44	E0281	00.0	440040	3		201409	201409	11404.06	
19	19DPR0524Z	100	CACJ870918619	CACJ870918MCHSHZ00	JAZMIN BERENICE CASAS CHAVIRA		2.0	1103	07	33	10	E0763	02.0	330138	3		201409	201409	1258.56	
19	19DPR0524Z	100	CACJ870918619	CACJ870918MCHSHZ00	JAZMIN BERENICE CASAS CHAVIRA		2.0	1103	07	33	10	E0763	02.0	330139	3		201409	201409	1258.56	
19	19DPR0524Z	100	EIMA7302011V3	EIMA730201MNLNNO3	ANA ESTHER ESPINOZA MONTERO		0.0	1103	07	44	27	E0281	00.0	440159	3		201409	201409	11372.40	
19	19DPR0524Z	100	GACE8801088EA	GACE880108HDGLRN02	ENRIQUE ALONSO GALINDO CRUZ		4.0	1103	07	33	13	E0763	04.0	330013	3		201409	201409	2347.08	
19	19DPR0524Z	100	GACE8801088EA	GACE880108HDGLRN02	ENRIQUE ALONSO GALINDO CRUZ		2.0	1103	07	44	27	E0763	02.0	440088	3		201409	201409	1552.14	
19	19DPR0524Z	100	GACE8801088EA	GACE880108HDGLRN02	ENRIQUE ALONSO GALINDO CRUZ		2.0	1103	07	44	29	E0763	02.0	440148	3		201409	201409	1552.14	
19	19DPR0524Z	100	GACE8801088EA	GACE880108HDGLRN02	ENRIQUE ALONSO GALINDO CRUZ		8.0	1103	07	44	29	E0763	08.0	440148	3		201409	201409	6208.56	
19	19DPR0524Z	100	GAFP640610TK2	GAFP640610MNLRLT03	PATRICIA GARZA FLORES		0.0	1103	07	19	12	E0281	00.0	194458	3		201409	201409	11462.09	
19	19DPR0524Z	100	GAGL640611653	GAGL640611HNLNNO6	LEONEL GARZA GONZALEZ		0.0	1103	07	73	12	E0221	00.0	39	4		201409	201409	49747.49	
19	19DPR0524Z	100	GARN87082929A	GARN870829MNLNMD02	NIDYA ESMERALDA GAYTAN RAMIREZ		0.0	1103	07	73	12	E0281	00.0	191326	3		201409	201409	11398.33	
19	19DPR0524Z	100	LOEA620503HA2	LOEA620503MNLPSM06	AMPARO DE LA CRUZ LOPEZ ESPARZA		0.0	1103	07	12	51	E0281	00.0	127677	3		201409	201409	11372.40	
19	19DPR0524Z	100	LOGN610217V73	LOGN610217MNLZRR05	NORA ELIA LOZANO GARZA		0.0	1103	07	19	12	E0281	00.0	191497	3		201409	201409	11398.33	
19	19DPR0524Z	100	QUAJ6410079R5	QUAJ641007HCHRGQ04	JOAQUIN QUIRINO AGUIRRE		2.0	1103	07	44	23	E0763	02.0	440014	3		201409	201409	1175.75	
19	19DPR0524Z	100	SAAK850207PR7	SAAK850207MNLNLR00	KARLA JANETTE SANCHEZ ALMANZA		0.0	1103	07	12	98	E0281	00.0	191037	3		201409	201409	11398.33	
19	19DPR0524Z	100	SAPC860627P7A	SAPC860627MNLNRT11	CITLALLI SANCHEZ PEREZ		0.0	1103	07	19	3	S01E07	00.0	200131	2		201409	201409	8272.78	
19	19DPR0524Z	100	SIHD860331FJ5	SIHD860331HNLRLN04	DANIEL ALBERTO SILVA HURTADO		0.0	1103	07	19	12	E0281	00.0	192702	3		201409	201409	15089.44	
19	19DPR0524Z	100	TILL9008099F7	TILL900809MNLNNO9	LINDA DENISS TIENDA LUNA		0.0	1103	07	12	51	E0281	00.0	85058	3		201409	201409	11372.40	
19	19DPR0524Z	100	VARE620709478	VARE620709MNLZDS06	MARIA EUSTOLIA VAZQUEZ RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	152622	3		201409	201409	11466.68	
19	19DPR0539B	100	CABM840731174	CABM840731HNLNTR06	MARCO ANTONIO CANDIA BETANCOURT		0.0	1103	07	19	12	E0281	00.0	190036	3		201409	201409	11398.33	
19	19DPR0539B	100	CASP5601287E0	CASP560128MNLNLT07	PETRA JULIETA CASTILLO SOLIS		0.0	1103	07	12	51	E0281	00.0	107514	3		201409	201409	32434.95	
19	19DPR0539B	100	GAPW840612178	GAPW840612MNLNLC08	WENDY JUDITH GALVAN PICON		2.0	1103	07	11	29	E0763	02.0	110022	3		201409	201409	1173.54	
19	19DPR0539B	100	GAPW840612178	GAPW840612MNLNLC08	WENDY JUDITH GALVAN PICON		8.0	1103	07	11	29	E0763	08.0	110022	3		201409	201409	4694.31	
19	19DPR0539B	100	HEMA7901243W6	HEMA790124MNLRRR03	ARACELI HERNANDEZ MORALES		3.0	1103	07	44	28	E0763	03.0	440081	3		201409	201409	2332.07	
19	19DPR0539B	100	MAPA630827EG4	MAPA630827MCLCRR02	ARMANDINA MACIAS PEREZ		0.0	1103	07	19	2	E0281	00.0	190035	3		201409	201409	11404.06	
19	19DPR0539B	100	MOOL620821KB2	MOOL620821HNLRCS09	LUIS OMAR MORALES OCHOA		0.0	1103	07	19	2	E0281	00.0	190314	3		201409	201409	11434.48	
19	19DPR0539B	100	PECC780324AT4	PECC780324MNLRSR08	CRISTINA ELIZABETH PEREZ CASTILLO		0.0	1103	07	19	3	S01E07	00.0	200164	2		201409	201409	8272.78	
19	19DPR0539B	100	SISG610228QT2	SISG610228MOCGNL09	GLORIA LETICIA SIGUENZA SANTOS		0.0	1103	07	73	12	E0281	00.0	191386	3		201409	201409	11446.43	
19	19DPR0539B	100	VEVJ600223E25	VEVJ600223HSPGRN00	JUAN JOSE VEGA VARGAS		0.0	1103	07	73	12	E0221	00.0	215	4		201409	201409	49747.49	
19	19DPR0625Y	100	CAOD860901JB8	CAOD860901MNLNNO2	DIANA YADIRA CASTILLO ONTIVEROS		0.0	1103	07	12	51	E0281	00.0	120492	3		201409	201409	11398.33	
19	19DPR0625Y	100	COCF5704029Q5	COCF570402MNLRRR00	FRANCISCA CORPUS CRUZ		0.0	1103	07	19	3	S01E03	00.0	200092	2		201409	201409	8327.28	
19	19DPR0625Y	100	CUBV880910U40	CUBV880910HNLRR05	JOSE VICENTE CRUZ BRAVO		0.0	1103	07	44	12	E0281	00.0	440124	3		201409	201409	11372.40	
19	19DPR0625Y	100	DUVJ6412259B9	DUVJ641225HNLRLS03	JESUS ANGEL DUARTE VALENZUELA		0.0	1103	07	19	12	E0281	00.0	193075	3		201409	201409	11398.33	
19	19DPR0625Y	100	GAGR620313QK2	GAGR620313MCLRNS01	MARIA DEL ROSARIO GARCIA GONZALEZ		0.0	1103	07	73	12	E0281	00.0	614	3		201409	201409	11446.43	
19	19DPR0625Y	100	HEMC8705158C8	HEMC870515HNLRRR02	CARLOS ANTONIO HERRERA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	190220	3		201409	201409	11372.40	
19	19DPR0625Y	100	HILJ6903276R8	HILJ690327HNLNNO1	JUAN HINOJOSA DE LEON		0.0	1103	07	73	12	E0281	00.0	191424	3		201409	201409	41056.20	
19	19DPR0625Y	100	JAHB610714FM2	JAHB610714HGTRRN02	BUENAVENTURA GERARDO JARAMILLO HERNANDEZ		5.0	1103	07	15	1	E0763	05.0	190024	3		201409	201409	2946.44	
19	19DPR0625Y	100	JAHB610714FM2	JAHB610714HGTRRN02	BUENAVENTURA GERARDO JARAMILLO HERNANDEZ		19.0	1103	07	73	15	E0763	19.0	190056	3		201409	201409	11198.45	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0625Y	100	LOCA9202044TA	LXCA920204MNLZNL04	ALEJANDRA LOZANO CANTU		0.0	1103	07	19	12	E0281	00.0	193332	3		201409	201409	4735.84	
19	19DPR0625Y	100	MOAG620923T32	MOAG620923HNLRLR02	GERARDO MORENO ALVARADO		0.0	1103	07	19	12	E0281	00.0	192352	3		201409	201409	11398.33	
19	19DPR0625Y	100	SEHV620131414	SEHV620131MNLRRR09	VIRGINIA SERRATO HERRERA		0.0	1103	07	73	12	E0221	00.0	30	4		201409	201409	49739.39	
19	19DPR0625Y	100	VIIC890123NQ7	VIIC890123MNLBR07	CRISTINA GUADALUPE VILLANUEVA IBARRA		0.0	1103	07	19	12	E0281	00.0	192888	3		201409	201409	11372.40	
19	19DPR0636D	200	AUPC640715197	AUPC640715MNLGXN01	CONSUELO AGUI?AGA PI?A		0.0	1103	07	19	12	E0281	00.0	190873	3		201409	201409	11462.09	
19	19DPR0636D	200	BAZA620612PI9	BAZA620612MSPLBN09	ANTONIA BALDERAS ZABALA		0.0	1103	07	44	10	S01E08	00.0	440012	2		201409	201409	13809.61	
19	19DPR0636D	200	EAMG610108DF7	EAMG610108MTSSRD00	MARIA GUADALUPE ESTRADA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	190022	3		201409	201409	15089.44	
19	19DPR0636D	200	EURE580320M99	EURE580320MNLFMS03	MA. ESTHER EUFRACIO RAMIREZ		0.0	1103	07	12	51	E0281	00.0	129910	3		201409	201409	15145.10	
19	19DPR0636D	200	GAGR620313QK2	GAGR620313MCLRNS01	MARIA DEL ROSARIO GARCIA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	191256	3		201409	201409	11446.43	
19	19DPR0636D	200	GASI6001247F4	GASI600124MNLRLR06	IRMA YOLANDA GARZA SALINAS		0.0	1103	07	73	12	E0221	00.0	237	4		201409	201409	31168.99	
19	19DPR0636D	200	HEAJ890328998	HEAJ890328HNLRGS03	JESUS MARIO HERRERA AGUIRRE		2.0	1103	07	15	97	E0763	02.0	190030	3		201409	201409	1184.97	
19	19DPR0636D	200	HEAJ890328998	HEAJ890328HNLRGS03	JESUS MARIO HERRERA AGUIRRE		8.0	1103	07	73	15	E0763	08.0	190015	3		201409	201409	4739.90	
19	19DPR0636D	200	HEAJ890328998	HEAJ890328HNLRGS03	JESUS MARIO HERRERA AGUIRRE		2.0	1103	07	96	15	E0763	02.0	191016	3		201409	201409	1184.97	
19	19DPR0636D	200	HILJ6903276R8	HILJ690327HNLNNO1	JUAN HINOJOSA DE LEON		0.0	1103	07	19	12	E0281	00.0	190563	3		201409	201409	15125.59	
19	19DPR0636D	200	JAHB610714FM2	JAHB610714HGTRRN02	BUENAVENTURA GERARDO JARAMILLO HERNANDEZ		5.0	1103	07	15	1	E0763	05.0	190004	3		201409	201409	2946.44	
19	19DPR0636D	200	JAHB610714FM2	JAHB610714HGTRRN02	BUENAVENTURA GERARDO JARAMILLO HERNANDEZ		2.0	1103	07	44	29	E0763	02.0	440174	3		201409	201409	1178.58	
19	19DPR0636D	200	RORC601105FF0	RORC601105HZSDCR02	CARLOS RODRIGUEZ RICO		0.0	1103	07	19	12	E0281	00.0	193718	3		201409	201409	19773.28	
19	19DPR0636D	200	SAHL630717KTA	SAHL630717MNLRRR04	LAURA SALAZAR HERNANDEZ		0.0	1103	07	65	12	E0281	00.0	337	3		201409	201409	25698.94	
19	19DPR0636D	200	SAPB5608178M9	SAPB560817MNLRRR07	BEATRIZ SARMIENTO PACHECO		0.0	1103	07	19	12	E0281	00.0	194953	3		201409	201409	11450.14	
19	19DPR0636D	200	SITO640828LN5	SITO640828HNLRRZ03	OZIEL SILVA TORRES		0.0	1103	07	19	12	E0281	00.0	193356	3		201409	201409	11450.14	
19	19DPR0694U	200	CAHF550224S45	CAHF550224HNLRRR00	FRANCISCO CASAS HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	81360	3		201409	201409	15141.25	
19	19DPR0694U	200	CAMV650924NG9	CAMV650924MNLRRR09	VERONICA CONCEPCION CARRILLO MARES		0.0	1103	07	19	12	E0281	00.0	190994	3		201409	201409	11450.14	
19	19DPR0694U	200	MADJ601011NSA	MADJ601011HNLRRN18	JUAN ANGEL MARTINEZ DIAZ		0.0	1103	07	19	12	E0281	00.0	195361	3		201409	201409	11450.14	
19	19DPR0694U	200	RACA59031993A	RACA590319HNLRRN04	JOSE ANGEL RANGEL CARDIEL		0.0	1103	07	19	12	E0281	00.0	192615	3		201409	201409	11450.14	
19	19DPR0694U	200	ROCS630812F22	ROCS630812MNLDRN06	SANDRA PATRICIA RODRIGUEZ CANALES		0.0	1103	07	73	12	E0281	00.0	279	3		201409	201409	11450.14	
19	19DPR0694U	200	SEMV570212689	SEMV570212HNLRRN06	VICTOR MANUEL SEPULVEDA MANDUJANO		22.0	1103	07	73	15	E0763	22.0	190063	3		201409	201409	17132.43	
19	19DPR0694U	200	VAMR580518PY4	VAMR580518MNLRRS05	ROSALINDA VAZQUEZ MU?OZ		0.0	1103	07	12	51	E0221	00.0	13500	4		201409	201409	39316.04	
19	19DPR0694U	200	ZUCJ741016DQ0	ZUCJ741016HNLRRN02	JUAN FRANCISCO ZU?IGA CHAIRES		0.0	1103	07	95	12	E0281	00.0	190033	3		201409	201409	4735.84	
19	19DPR0738A	200	COSB611025UI9	COSB611025MNLRRR05	BARBARITA CORTEZ SALINAS		0.0	1103	07	73	12	E0281	00.0	191334	3		201409	201409	15141.25	
19	19DPR0738A	200	CUFD6503226Q9	CUFD650322MNLRRR02	DELIA CRUZ FLORES		0.0	1103	07	12	51	E0221	00.0	12249	4		201409	201409	24118.54	
19	19DPR0738A	200	GAMA641230GR8	GAMA641230MNLRRR01	ARACELY DINORATH GARZA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	194023	3		201409	201409	15141.25	
19	19DPR0738A	200	HEFS630402PR1	HEFS630402MNLRRN00	MA. DE SAN JUAN GPE HERNANDEZ FLORES		0.0	1103	07	19	12	E0281	00.0	190143	3		201409	201409	11404.06	
19	19DPR0738A	200	MARG620107PU4	MARG620107MNLRRD08	MARIA GUADALUPE INES MARTINEZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	194327	3		201409	201409	11418.84	
19	19DPR0738A	200	NAGN6909129Y7	NAGN690912MNLRRN08	NORMA ALICIA NAVA GONZALEZ		2.0	1103	07	33	10	E0763	02.0	330590	3		201409	201409	1552.14	
19	19DPR0738A	200	NAGN6909129Y7	NAGN690912MNLRRN08	NORMA ALICIA NAVA GONZALEZ		2.0	1103	07	33	10	E0763	02.0	330591	3		201409	201409	1552.14	
19	19DPR0738A	200	NAGN6909129Y7	NAGN690912MNLRRN08	NORMA ALICIA NAVA GONZALEZ		2.0	1103	07	44	27	E0763	02.0	440056	3		201409	201409	1552.14	
19	19DPR0738A	200	NAGN6909129Y7	NAGN690912MNLRRN08	NORMA ALICIA NAVA GONZALEZ		2.0	1103	07	44	27	E0763	02.0	440057	3		201409	201409	1552.14	
19	19DPR0738A	200	NAGN6909129Y7	NAGN690912MNLRRN08	NORMA ALICIA NAVA GONZALEZ		1.0	1103	07	73	15	E0763	01.0	190007	3		201409	201409	776.05	
19	19DPR0738A	200	NAGN6909129Y7	NAGN690912MNLRRN08	NORMA ALICIA NAVA GONZALEZ		4.0	1103	07	73	15	E0763	04.0	9	3		201409	201409	3104.28	
19	19DPR0752U	100	AEAC5503041Q0	AEAC550304HTSLVS08	CASIMIRO ALEJO AVALOS		0.0	1103	07	19	12	E0281	00.0	190121	3		201409	201409	22766.42	
19	19DPR0752U	100	AOPX790814LR7	AOPX790814MNLRRR09	XOCHITL GUADALUPE ACOSTA PEREZ		0.0	1103	07	19	12	E0281	00.0	190144	3		201409	201409	19727.20	
19	19DPR0752U	100	COMR640830LLO	COMR640830MNLRRS01	ROSA REYNA CORONADO MARTINEZ		0.0	1103	07	19	12	E0281	00.0	190782	3		201409	201409	41083.81	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0752U	100	EAHJ870522658	EAHJ870522HTSSRN09	JUAN ENRIQUE ESTRADA HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	191590	3		201409	201409	11372.40	
19	19DPR0752U	100	FOCA880129V44	FOCA880129MNLSS04	ASALIA FLORES CASTILLO		0.0	1103	07	19	12	E0281	00.0	192835	3		201409	201409	11398.33	
19	19DPR0752U	100	GAEP841118TB4	GAEP841118MNLRSR06	PERLA CECILIA GARCIA ESTRADA		0.0	1103	07	19	12	E0281	00.0	190352	3		201409	201409	11398.33	
19	19DPR0752U	100	GALR8509238V7	GALR850923HNLRPN07	RENE GARZA LOPEZ		0.0	1103	07	19	12	E0281	00.0	190973	3		201409	201409	11372.40	
19	19DPR0752U	100	GARM620520GQA	GARM620520HNLRVRO4	MARIO GARCIA RIVERA		0.0	1103	07	12	51	E0281	00.0	22927	3		201409	201409	11450.14	
19	19DPR0752U	100	GATS641118498	GATS641118MNLRRN02	SONIA NOEMI GARCIA TREVI?O		0.0	1103	07	24	44	E0281	00.0	440006	3		201409	201409	11398.33	
19	19DPR0752U	100	HEDN601019B80	HEDN601019MTRSRLR08	NORMA ALICIA HERNANDEZ DELGADO		0.0	1103	07	95	12	E0281	00.0	190027	3		201409	201409	11398.33	
19	19DPR0752U	100	HEFS630402PR1	HEFS630402MNLRLN00	MA. DE SAN JUAN GPE HERNANDEZ FLORES		0.0	1103	07	73	12	E0281	00.0	1319	3		201409	201409	15095.17	
19	19DPR0752U	100	MAAB571008FF6	MAAB571008MNLRLG04	BLANCA ESTELA MARROQUIN AGUIRRE		0.0	1103	07	19	12	E0281	00.0	194317	3		201409	201409	11398.33	
19	19DPR0752U	100	MEMJ850603HB3	MEMJ850603HGTNLV06	JAVIER MENDOZA MOLINA		2.0	1103	07	33	10	E0763	02.0	330552	3		201409	201409	1204.85	
19	19DPR0752U	100	MEMJ850603HB3	MEMJ850603HGTNLV06	JAVIER MENDOZA MOLINA		2.0	1103	07	44	27	E0763	02.0	440298	3		201409	201409	1204.85	
19	19DPR0752U	100	MEMJ850603HB3	MEMJ850603HGTNLV06	JAVIER MENDOZA MOLINA		2.0	1103	07	44	27	E0763	02.0	440299	3		201409	201409	1204.85	
19	19DPR0752U	100	MEMJ850603HB3	MEMJ850603HGTNLV06	JAVIER MENDOZA MOLINA		2.0	1103	07	44	27	E0763	02.0	440300	3		201409	201409	1204.85	
19	19DPR0752U	100	MOFB660807PP8	MOFB660807HNLRLN05	BONIFACIO GUADALUPE MORENO FLORES		3.0	1103	07	73	15	E0763	03.0	190235	3		201409	201409	3961.53	
19	19DPR0752U	100	MOFB660807PP8	MOFB660807HNLRLN05	BONIFACIO GUADALUPE MORENO FLORES		8.0	1103	07	73	15	E0763	08.0	190038	3		201409	201409	10564.12	
19	19DPR0752U	100	MOFB660807PP8	MOFB660807HNLRLN05	BONIFACIO GUADALUPE MORENO FLORES		19.0	1103	07	73	15	E0763	19.0	190045	3		201409	201409	25093.37	
19	19DPR0752U	100	NAOB610102SP4	NAOB610102MNLVVL01	BLANCA DELIA NAVARRO OVIEDO		0.0	1103	07	19	12	E0281	00.0	192419	3		201409	201409	15089.44	
19	19DPR0752U	100	PECF830720IK4	PECF830720HNLRSR06	FRANCISCO JAVIER PEREZ CASTILLO		0.0	1103	07	19	3	S01E07	00.0	200375	2		201409	201409	8272.78	
19	19DPR0752U	100	PIJN661224I80	PIJN661224MSPNMR03	NORMA ANGELICA PINEDA JIMENEZ		0.0	1103	07	19	12	E0281	00.0	192573	3		201409	201409	11398.33	
19	19DPR0752U	100	SAPG790418G36	SAPG790418HNLNRD02	JOSE GUADALUPE SANCHEZ PEREZ		0.0	1103	07	19	3	S01E07	00.0	200028	2		201409	201409	8272.78	
19	19DPR0752U	100	SUGR8304292M9	SUGR830429MNLRNC08	ROCIO DEL CARMEN SUAREZ GONZALEZ		0.0	1103	07	19	2	E0281	00.0	190019	3		201409	201409	11398.33	
19	19DPR0795S	100	BANN6503156A3	BANN650315MNLRVRO7	NORMA SILVIA BARRERA NAVARRO		0.0	1103	07	12	73	E0281	00.0	190010	3		201409	201409	41083.81	
19	19DPR0795S	100	FEVA500614K96	FEVA500614MNLRLR07	AURORA ANTONIA FERNANDEZ VILLALOBOS		0.0	1103	07	19	12	E0281	00.0	191098	3		201409	201409	32434.95	
19	19DPR0795S	100	GOAJ580909K6A	GOAJ580909MNLMLN02	JUANA CELIA GOMEZ ALEJANDRO		0.0	1103	07	19	12	E0281	00.0	191515	3		201409	201409	41074.18	
19	19DPR0795S	100	GOG621226AR1	GOG621226MNLNNT03	ETNAD MARIBEL GONZALEZ GONZALEZ		0.0	1103	07	73	12	E0281	00.0	223	3		201409	201409	11398.33	
19	19DPR0795S	100	GOLL6001157W1	GOLL600115MNLNZR00	LAURA ESTHELA GONZALEZ LOZANO		0.0	1103	07	73	12	E0281	00.0	190748	3		201409	201409	11398.33	
19	19DPR0795S	100	GOVL620601V43	GOVL620601MNLNLC07	LUCIA GONZALEZ VALLADARES		0.0	1103	07	19	12	E0281	00.0	191655	3		201409	201409	41083.81	
19	19DPR0795S	100	MACV7301311N4	MACV730131MTRSRR09	VERONICA MARCELA MARQUEZ CEDILLO		3.0	1103	07	15	97	E0763	03.0	190031	3		201409	201409	1765.97	
19	19DPR0795S	100	MACV7301311N4	MACV730131MTRSRR09	VERONICA MARCELA MARQUEZ CEDILLO		19.0	1103	07	73	15	E0763	19.0	190047	3		201409	201409	11185.73	
19	19DPR0795S	100	REGC570724V58	REGC570724MNLRSR04	MARIA CRISTINA RESENDEZ GARCIA		0.0	1103	07	19	3	S01E03	00.0	200034	2		201409	201409	8327.28	
19	19DPR0795S	100	ROGJ6111011Q0	ROGJ611101HNLNLD08	JOEL RODRIGUEZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193405	3		201409	201409	15089.44	
19	19DPR0795S	100	SACE580907KM3	SACE580907MNLRLR07	ELIA ROSALINDA SALINAS CORTEZ		0.0	1103	07	73	12	E0221	00.0	113	4		201409	201409	39312.19	
19	19DPR0795S	100	TEGO5908241F2	TEGO590824MNLTL09	OLGA LIDIA TELLEZ GUTIERREZ		0.0	1103	07	44	27	E0281	00.0	440293	3		201409	201409	11372.40	
19	19DPR0798P	200	AAMA580205I48	AAMA580205MNTSLN07	MARIA ALICIA ALANIS MENDEZ		0.0	1103	07	19	12	E0281	00.0	192483	3		201409	201409	11464.36	
19	19DPR0798P	200	GALA57040187A	GALA570401MNLRLZN06	MARIA DE LOS ANGELES GARZA LOZANO		0.0	1103	07	12	51	E0281	00.0	137958	3		201409	201409	15153.20	
19	19DPR0798P	200	MAMX6511047Z6	MXME651104MTRSRL09	MA. ELENA MARTINEZ MEZA		0.0	1103	07	12	51	E0281	00.0	46549	3		201409	201409	32434.95	
19	19DPR0833E	200	AAGB620331UQ2	AAGB620331MNLRLR04	BLANCA ESTHELA ALMAGUER GARZA		0.0	1103	07	19	12	E0281	00.0	192582	3		201409	201409	11488.14	
19	19DPR0833E	200	AULR610902KB2	AULR610902MNLRPS09	ROSA ARGUELLO LOPEZ		0.0	1103	07	12	51	E0281	00.0	114843	3		201409	201409	11456.11	
19	19DPR0833E	200	BEMI550223731	BEMI550223HNLCLS04	JOSE ISMAEL BECERRA MELENDEZ		0.0	1103	07	73	12	E0281	00.0	1237	3		201409	201409	15141.25	
19	19DPR0833E	200	DIMM621017DC3	DIMM621017MZSRR05	MARGARITA DIAZ MARTINEZ		0.0	1103	07	12	51	E0281	00.0	145502	3		201409	201409	15141.25	
19	19DPR0833E	200	FOVA7612288L4	FOVA761228HNLNLLN00	JOSE ANTONIO FLORES VILLA		2.0	1103	07	44	29	E0763	02.0	440150	3		201409	201409	1173.54	
19	19DPR0833E	200	FOVA7612288L4	FOVA761228HNLNLLN00	JOSE ANTONIO FLORES VILLA		8.0	1103	07	44	29	E0763	08.0	440150	3		201409	201409	4694.16	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0833E	200	GOAL601201F23	GOAL601201MDGNRR01	MARIA DE LOURDES GONZALEZ ARROYO		0.0	1103	07	19	12	E0281	00.0	190319	3		201409	201409	11404.06	
19	19DPR0833E	200	MAFA510730GE1	MAFA510730HCLRLG06	AGAPITO MARTINEZ FLORES		0.0	1103	07	19	3	S01E07	00.0	200724	2		201409	201409	8313.78	
19	19DPR0833E	200	MAFE620113KH4	MAXF620113HNLRXL05	FELIX MARTINEZ JOSE		0.0	1103	07	19	12	E0281	00.0	193875	3		201409	201409	11450.14	
19	19DPR0958M	100	CIFG6406266QA	CIFG640626MNLNSD03	GUADALUPE CIAS FUENTES		0.0	1103	07	19	12	E0281	00.0	190718	3		201409	201409	25698.94	
19	19DPR0958M	100	GOMF6405269Q2	GOMF640526HNLNLD02	FELIPE GONZALEZ MEDRANO		0.0	1103	07	12	51	E0221	00.0	12283	4		201409	201409	31204.14	
19	19DPR0958M	100	MACC640427F08	MACC640427MNLRSN01	MARIA CONCEPCION MARTINEZ CISNEROS		0.0	1103	07	19	12	E0281	00.0	194566	3		201409	201409	11398.33	
19	19DPR0958M	100	MOEA651001G67	MOEA651001MSPNSN00	MA. DE LOS ANGELES MONTOYA ESTRADA		0.0	1103	07	19	12	E0281	00.0	190217	3		201409	201409	15095.17	
19	19DPR0958M	100	MOSJ540319SX0	MOSJ540319HCLNNS04	JOSE MONTES SANCHEZ		0.0	1103	07	73	12	E0281	00.0	190297	3		201409	201409	15089.44	
19	19DPR0958M	100	NAPG890914Q1A	NAPG890914MNLVLB06	GABRIELA KRISTEL NAVARRO PLATAS		0.0	1103	07	19	12	E0281	00.0	195126	3		201409	201409	11372.40	
19	19DPR0958M	100	PURR750721IS4	PURR750721MNLMLC06	ROCIO CELESTE PULGARIN ROMERO		0.0	1103	07	19	3	S01E07	00.0	200066	2		201409	201409	8272.78	
19	19DPR0958M	100	RORM6904263CA	RORM690426HNLDDR00	MARIO RODRIGUEZ RODRIGUEZ		8.0	1103	07	44	26	E0763	08.0	440001	3		201409	201409	4703.01	
19	19DPR0958M	100	RORM6904263CA	RORM690426HNLDDR00	MARIO RODRIGUEZ RODRIGUEZ		6.0	1103	07	44	27	E0763	06.0	440005	3		201409	201409	3527.26	
19	19DPR0958M	100	SAGN640510BMA	SAGN640510MNLRR02	NARCEDALIA SALINAS GARZA		0.0	1103	07	12	51	E0281	00.0	12848	3		201409	201409	25655.69	
19	19DPR0974D	200	CAGX830403JQA	CXGA830403MNLZNR09	AUREA SALOME CAZARES GONZALEZ		0.0	1103	07	12	51	E0281	00.0	163452	3		201409	201409	11404.06	
19	19DPR0974D	200	HERH640711EK3	HERH640711MCHRNL04	HILDA HERNANDEZ RENTERIA		0.0	1103	07	73	12	E0221	00.0	77	4		201409	201409	39324.14	
19	19DPR0974D	200	JAMJ530511FI2	JAMJ530511MNLRRN04	JUANA JARAMILLO MANCHA		0.0	1103	07	19	12	E0281	00.0	192543	3		201409	201409	11434.48	
19	19DPR0974D	200	LEME6102018Y6	LEME610201MNLNRL01	MARIA ELENA DE LEON MARTINEZ		0.0	1103	07	19	12	E0281	00.0	194097	3		201409	201409	11462.09	
19	19DPR0974D	200	MAGM610121SC0	MAGM610121MNLRLR00	MA. MARGARITA MARTINEZ GALAVIZ		0.0	1103	07	19	12	E0281	00.0	191713	3		201409	201409	11398.33	
19	19DPR0974D	200	OEMB641116RC8	OEMB641116MTSLRL02	BLANCA DELIA OLMEDA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193100	3		201409	201409	11418.84	
19	19DPR0974D	200	OOCA870309QM2	OOCA870309HNLSSD03	ADRIAN OSVALDO OSORIO CASTILLO		2.0	1103	07	44	27	E0763	02.0	440322	3		201409	201409	1222.76	
19	19DPR0974D	200	OOCA870309QM2	OOCA870309HNLSSD03	ADRIAN OSVALDO OSORIO CASTILLO		2.0	1103	07	44	27	E0763	02.0	440323	3		201409	201409	1222.76	
19	19DPR0974D	200	OOCA870309QM2	OOCA870309HNLSSD03	ADRIAN OSVALDO OSORIO CASTILLO		2.0	1103	07	44	27	E0763	02.0	440324	3		201409	201409	1222.76	
19	19DPR0974D	200	SICG620107Q24	SICG620107HNLFND07	GUADALUPE SIFUENTES CANALES		0.0	1103	07	12	51	E0281	00.0	57189	3		201409	201409	15141.25	
19	19DPR0974D	200	VIAE600517MIA	VIAE600517HNLNLL05	ENRIQUE GUADALUPE VILLARREAL ALEMAN		0.0	1103	07	19	3	S01E07	00.0	200140	2		201409	201409	8272.78	
19	19DPR1102Z	100	CALC830511TKA	CALC830511MNLHLL08	CLAUDIA PATRICIA CHAPARRO LEAL		0.0	1103	07	12	51	E0281	00.0	52399	3		201409	201409	15089.44	
19	19DPR1102Z	100	CAMJ6108154I0	CAMJ610815MNLMLRN03	JUANA MARIA CAMPOS MORA		0.0	1103	07	19	12	E0281	00.0	190574	3		201409	201409	32434.95	
19	19DPR1102Z	100	CARC600204G61	CARC600204MNLNVR04	CAROLINA CANTU RUVALCABA		0.0	1103	07	73	12	E0221	00.0	109	4		201409	201409	39312.19	
19	19DPR1102Z	100	CUAR5702214Y6	CUAR570221HVZRLB02	ROBERTO CRUZ ALEJANDRE		0.0	1103	07	19	3	S01E07	00.0	200526	2		201409	201409	8327.28	
19	19DPR1102Z	100	GUGK800302QP1	GUGK800302MNLTLR05	KARLA KARINA GUTIERREZ GALLEGOS		0.0	1103	07	12	51	E0281	00.0	139023	3		201409	201409	11418.84	
19	19DPR1102Z	100	LACA670727HB3	LACA670727MNLRMN05	ANA MARIA LARA CAMPOS		0.0	1103	07	12	19	E0281	00.0	190055	3		201409	201409	15109.95	
19	19DPR1102Z	100	RANR650225BIA	RANR650225HNLMLVB08	RUBEN RAMIREZ NAVA		6.0	1103	07	95	15	E0763	06.0	190025	3		201409	201409	3531.96	
19	19DPR1102Z	100	RANR650225BIA	RANR650225HNLMLVB08	RUBEN RAMIREZ NAVA		10.0	1103	07	96	15	E0763	10.0	191014	3		201409	201409	5887.35	
19	19DPR1102Z	100	ROSS840421PB3	ROSS840421MDGDTL12	SILVIA MARIVI RODRIGUEZ SOTO		0.0	1103	07	44	27	E0281	00.0	440003	3		201409	201409	11398.33	
19	19DPR1111G	100	CACF6003062J6	CACF600306MNLSSR08	MA. FRANCISCA CASTRO CASTILLON		0.0	1103	07	73	12	E0281	00.0	190646	3		201409	201409	19757.62	
19	19DPR1111G	100	CALM831027EE8	CALM831027MNLNLY05	MAYELA MIROSLAVA CANTU LOZANO		0.0	1103	07	12	19	E0281	00.0	190048	3		201409	201409	11398.33	
19	19DPR1111G	100	CAVG610109D63	CAVG610109MNLRL03	GLORIA CARRIZALES VALLEJO		0.0	1103	07	12	51	E0281	00.0	154799	3		201409	201409	11418.84	
19	19DPR1111G	100	CAVS580906DJ6	CAVS580906MNLNLL09	SANJUANA CANTU VILLARREAL		0.0	1103	07	73	12	E0221	00.0	105	4		201409	201409	49747.49	
19	19DPR1111G	100	FOMJ780101FW2	FOMJ780101MNLNSN03	JANET ADRIANA FLORES MASCORRO		0.0	1103	07	44	27	E0281	00.0	440222	3		201409	201409	11404.06	
19	19DPR1111G	100	GORO601218LG5	GORO601218MNLNSL07	OLGA GONZALEZ RIOS		0.0	1103	07	19	12	E0281	00.0	191623	3		201409	201409	22778.37	
19	19DPR1111G	100	HEYL630713HK9	HEYL630713MNLRLN08	LEONOR HERRERA YOLIMEA		0.0	1103	07	19	12	E0281	00.0	191898	3		201409	201409	41071.86	
19	19DPR1111G	100	LEGG620707UX0	LEGG620707MNLRR04	MARIA GORETTI LEAL GARZA		22.0	1103	07	73	15	E0763	22.0	190087	3		201409	201409	12953.07	
19	19DPR1211F	100	AAGR820512HZ8	AAGR820512HNLMLRB05	RUBEN EDGAR AMADOR GARCIA		0.0	1103	07	12	51	E0281	00.0	120627	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1211F	100	AOCA7801159E5	AOCA780115MCLRVL08	ALEJANDRA ARJON COVARRUBIAS		0.0	1103	07	19	12	E0281	00.0	191467	3		201409	201409	11398.33	
19	19DPR1211F	100	COQJ711014A73	COQJ711014HNLRLZ07	JUAN MANUEL CORPUS QUEZADA		0.0	1103	07	19	3	S01E07	00.0	200254	2		201409	201409	8327.28	
19	19DPR1211F	100	FOAS670726QE9	FOAS670726HNLRLN03	SANTIAGO FLORES ALEJANDRO		22.0	1103	07	73	15	E0763	22.0	190133	3		201409	201409	17147.54	
19	19DPR1211F	100	GOHM560910PL1	GOHA560910MNLNRL05	MA. ALICIA GONZALEZ HERNANDEZ		0.0	1103	07	19	2	E0281	00.0	190243	3		201409	201409	32438.80	
19	19DPR1211F	100	MARC651113NI4	MARC651113MNLRVRO2	MA. DEL CARMEN MARTINEZ RIVERA		0.0	1103	07	73	12	E0281	00.0	190376	3		201409	201409	19773.28	
19	19DPR1211F	100	RAGI5906253U6	RAGI590625MNLNRR03	IRMA GUILLERMINA RAMIREZ GUERRA		0.0	1103	07	73	12	E0281	00.0	191485	3		201409	201409	32403.65	
19	19DPR1211F	100	RAGL640113VDA	RAGL640113MNLNRR07	MA. DE LOURDES RANGEL GARZA		0.0	1103	07	19	12	E0281	00.0	193460	3		201409	201409	11464.36	
19	19DPR1211F	100	RASJ5809219F5	RASJ580921MNLNLN04	JUANA MARIA RANGEL SALAZAR		0.0	1103	07	12	51	E0221	00.0	10270	4		201409	201409	39324.14	
19	19DPR1211F	100	REGR640821FY3	REGR640821MNLNRS02	ROSENDA REYNA GARCIA		0.0	1103	07	12	51	E0281	00.0	163437	3		201409	201409	19773.28	
19	19DPR1211F	100	ROEM531009C10	ROEM531009MTSDSC08	MA. MICAELA RODRIGUEZ ESQUIVEL		0.0	1103	07	19	12	E0281	00.0	193274	3		201409	201409	25698.94	
19	19DPR1211F	100	SAGR5810313F6	SAGR581031MNLNLS04	MARIA ROSA SALAZAR GUEVARA		0.0	1103	07	12	51	E0281	00.0	154807	3		201409	201409	11398.33	
19	19DPR1235P	500	EIGC641021FR0	EIGC641021MTSLRL17	CELIA ILIANA ELIZONDO GARCIA		0.0	1103	07	19	12	E0281	00.0	191008	3		201409	201409	41075.71	
19	19DPR1235P	500	FEGN650208SX5	FEGN650208MNLNRR09	NORMA GUADALUPE FERNANDEZ GARZA		0.0	1103	07	19	12	E0281	00.0	191092	3		201409	201409	15141.25	
19	19DPR1235P	500	FEGN650208SX5	FEGN650208MNLNRR09	NORMA GUADALUPE FERNANDEZ GARZA		0.0	1103	07	19	12	E0281	00.0	194166	3		201409	201409	11464.36	
19	19DPR1235P	500	FUML810127699	FUML810127MNLNRC01	LUCY ARLETT DE LA FUENTE MARQUEZ		0.0	1103	07	19	12	E0281	00.0	192128	3		201409	201409	11398.33	
19	19DPR1235P	500	FUML810127699	FUML810127MNLNRC01	LUCY ARLETT DE LA FUENTE MARQUEZ		0.0	1103	07	19	12	E0281	00.0	194918	3		201409	201409	11398.33	
19	19DPR1235P	500	GAAP610314FR2	GAAP610314MSPRGL04	PAULA ELENA GARCIA AGUILAR		0.0	1103	07	19	12	E0281	00.0	190820	3		201409	201409	11430.79	
19	19DPR1235P	500	GAAP610314FR2	GAAP610314MSPRGL04	PAULA ELENA GARCIA AGUILAR		0.0	1103	07	19	12	E0281	00.0	193807	3		201409	201409	15121.90	
19	19DPR1235P	500	IARE611125LH8	IARE611125MCLSVV08	EVA ISAS RIVERA		0.0	1103	07	12	51	E0281	00.0	103500	3		201409	201409	11434.48	
19	19DPR1235P	500	IARE611125LH8	IARE611125MCLSVV08	EVA ISAS RIVERA		0.0	1103	07	19	12	E0281	00.0	190918	3		201409	201409	11434.48	
19	19DPR1235P	500	MASR620823ID7	MASR620823MNLNRS03	ROSA ELIA MARTINEZ SANCHEZ		0.0	1103	07	19	12	E0281	00.0	192883	3		201409	201409	11398.33	
19	19DPR1235P	500	MISS600816TE4	MISS600816MNLNRLC00	MARIA DEL SOCORRO MIRANDA SILVA		0.0	1103	07	12	51	E0281	00.0	22716	3		201409	201409	11450.14	
19	19DPR1235P	500	SAPH4408104Z8	SAPH440810MNLNRR07	HORTENCIA LORENZA SANDOVAL PEREZ		0.0	1103	07	19	3	S01E07	00.0	200294	2		201409	201409	8340.78	
19	19DPR1235P	500	SOQA571121F90	SOQA571121MNLNZN07	MARIA ANTONIA SOLIS QUEZADA		0.0	1103	07	12	51	E0221	00.0	11153	4		201409	201409	49735.54	
19	19DPR1235P	500	SOQA571121F90	SOQA571121MNLNZN07	MARIA ANTONIA SOLIS QUEZADA		0.0	1103	07	12	51	E0281	00.0	112168	3		201409	201409	15141.25	
19	19DPR1235P	500	ZABJ6301177K1	ZABJ630117HNLVSN06	JUAN MANUEL ZAVALA BUSTOS		19.0	1103	07	73	15	E0763	19.0	190070	3		201409	201409	11186.33	
19	19DPR1237N	100	AARB640316D82	AARB640316MNLNLDL01	BLANCA ESTHELA ALVARADO RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	194625	3		201409	201409	11398.33	
19	19DPR1237N	100	FUGB620926E38	FUGB620926MNLNLL06	BLANCA LETICIA FUENTES GONZALEZ		0.0	1103	07	12	51	E0221	00.0	9870	4		201409	201409	49747.49	
19	19DPR1237N	100	GOVM6811173Z6	GOVM681117MNLMLR00	MARICELA GOMEZ VILLALOBOS		0.0	1103	07	19	3	S01E07	00.0	200241	2		201409	201409	8295.78	
19	19DPR1237N	100	MAHG720116S11	MAHG720116HNLRRD09	JOSE GUADALUPE MARTINEZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	193604	3		201409	201409	11398.33	
19	19DPR1237N	100	MECJ650906N9A	MECJ650906HZSDLS09	JESUS MEDRANO CALDERA		2.0	1103	07	20	15	E0763	02.0	17	3		201409	201409	1175.60	
19	19DPR1237N	100	MECJ650906N9A	MECJ650906HZSDLS09	JESUS MEDRANO CALDERA		3.0	1103	07	20	15	E0763	03.0	17	3		201409	201409	1763.39	
19	19DPR1237N	100	MECJ650906N9A	MECJ650906HZSDLS09	JESUS MEDRANO CALDERA		2.0	1103	07	44	29	E0763	02.0	440078	3		201409	201409	1175.60	
19	19DPR1237N	100	MECJ650906N9A	MECJ650906HZSDLS09	JESUS MEDRANO CALDERA		8.0	1103	07	44	29	E0763	08.0	440078	3		201409	201409	4703.30	
19	19DPR1237N	100	MENS791211S23	MENS791211MNLNNTN08	MARIA SINDYLU MENA NIETO		0.0	1103	07	23	44	E0281	00.0	440129	3		201409	201409	11404.06	
19	19DPR1237N	100	OIGE5501257F9	OIGE550125MCLLRL01	ELVIRA DE LOS ANGELES OLIVARES GARCIA		0.0	1103	07	19	12	E0281	00.0	191566	3		201409	201409	11398.33	
19	19DPR1237N	100	ROLV661227PE5	ROLV661227MDFJPR30	VERONICA ROJAS LOPEZ		0.0	1103	07	19	12	E0281	00.0	193385	3		201409	201409	32419.29	
19	19DPR1247U	100	CAFS6103135A6	CAFS610313MNLNRSN03	SANDRA CASTELLANOS FRESNILLO		0.0	1103	07	19	12	E0281	00.0	195326	3		201409	201409	11372.40	
19	19DPR1247U	100	CALN900207396	CALN900207MNLNRLN06	NANCY CAROLINA CARDENAS LLANES		0.0	1103	07	19	12	E0281	00.0	193395	3		201409	201409	11372.40	
19	19DPR1247U	100	CAZL640915FM8	CAZL640915MCLRPRT03	LETICIA CARREON ZAPATA		0.0	1103	07	19	3	S01E07	00.0	200582	2		201409	201409	8327.28	
19	19DPR1247U	100	FOPB740605SV6	FOPB740605MDGLRL00	BLANCA ESTELA FLORES PEREZ		0.0	1103	07	19	12	E0281	00.0	192204	3		201409	201409	11398.33	
19	19DPR1247U	100	LOCF820901UD2	LOCF820901HNLPL12	FILIBERTO LOPEZ CEPEDA		0.0	1103	07	19	12	E0281	00.0	194906	3		201409	201409	11404.06	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1247U	100	MOAA63092500A	MOAA630925MNLLED01	MARIA ADRIANA MOLINA ALONSO		2.0	1103	07	15	98	E0763	02.0	191012	3		201409	201409	1557.18	
19	19DPR1247U	100	MOAA63092500A	MOAA630925MNLLED01	MARIA ADRIANA MOLINA ALONSO		3.0	1103	07	19	15	E0792	03.0	190075	3		201409	201409	2335.75	
19	19DPR1247U	100	MOAA63092500A	MOAA630925MNLLED01	MARIA ADRIANA MOLINA ALONSO		3.0	1103	07	73	15	E0763	03.0	21	3		201409	201409	2335.75	
19	19DPR1247U	100	MOAA63092500A	MOAA630925MNLLED01	MARIA ADRIANA MOLINA ALONSO		3.0	1103	07	73	15	E0763	03.0	190183	3		201409	201409	2335.75	
19	19DPR1247U	100	MOAA63092500A	MOAA630925MNLLED01	MARIA ADRIANA MOLINA ALONSO		19.0	1103	07	73	15	E0763	19.0	190028	3		201409	201409	14794.99	
19	19DPR1247U	100	MOVE7512058N8	MOVE751205MNLNLL00	ELENA GUADALUPE MONCADA VILLASANA		0.0	1103	07	19	12	E0281	00.0	193313	3		201409	201409	11398.33	
19	19DPR1247U	100	RAGC6011162X7	RAGC601116MNLNRR13	MARIA DEL CARMEN RANGEL GARCIA		0.0	1103	07	19	12	E0281	00.0	191681	3		201409	201409	11398.33	
19	19DPR1247U	100	RARL541019QQ3	RARL541019MSPMDR07	LAURA SOCORRO RAMIREZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190291	3		201409	201409	11398.33	
19	19DPR1247U	100	SASC860413G77	SASC860413MNLNLY06	CYNTHIA MARIA SANCHEZ SOLIS		0.0	1103	07	12	51	E0281	00.0	57875	3		201409	201409	11398.33	
19	19DPR1247U	100	SOGR640913G29	SOGR640913MNLNLS02	MARIA DEL ROSARIO SOLIS GAMEZ		0.0	1103	07	12	51	E0281	00.0	60744	3		201409	201409	25671.33	
19	19DPR1247U	100	ZARR6309089U1	ZARR630908MVZNVU00	RAQUEL ZANATA DEL RIVERO		0.0	1103	07	73	12	E0281	00.0	190608	3		201409	201409	11398.33	
19	19DPR1251G	100	AAHM800929G54	AAHM800929MNLRRR07	MARCELA ARANDA HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	191814	3		201409	201409	11398.33	
19	19DPR1251G	100	EAVA691025TF8	EAVA691025MNLNLL03	ALMA DELIA ESPARZA VELAZQUEZ		0.0	1103	07	19	3	S01E07	00.0	200183	2		201409	201409	8295.78	
19	19DPR1251G	100	HEHM6410189D0	HEHM641018HNLRRR05	MARTIN GERARDO HERNANDEZ HERNANDEZ		19.0	1103	07	73	15	E0763	19.0	190044	3		201409	201409	11186.78	
19	19DPR1251G	100	HUGC880317C93	HUGC880317MNLRLR01	CLARA ARGELIA HUERTA GARZA		0.0	1103	07	44	27	E0281	00.0	440238	3		201409	201409	11372.40	
19	19DPR1251G	100	LUGN670314CT2	LUGN670314MNLNNO01	NANCY ADRIANA LUNA GONZALEZ		0.0	1103	07	12	19	E0281	00.0	190034	3		201409	201409	41075.71	
19	19DPR1251G	100	MAGA5307291K9	MAGA530729MNTSSRD05	MA. ADELAIDA MASCORRO GARCIA		0.0	1103	07	73	12	E0221	00.0	714	4		201409	201409	49739.39	
19	19DPR1251G	100	MAMX6511047Z6	MXME651104MNTSRZL09	MA. ELENA MARTINEZ MEZA		0.0	1103	07	19	12	E0281	00.0	191538	3		201409	201409	19773.28	
19	19DPR1251G	100	SALL581008QU3	SALL581008MNLNLPZ09	MARIA DE LA LUZ SANCHEZ LOPEZ		0.0	1103	07	19	12	E0281	00.0	193623	3		201409	201409	19773.28	
19	19DPR1251G	100	YAGX7406035U9	YAGX740603MMSXTC01	XOCHITL YA#EZ GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	193098	3		201409	201409	11398.33	
19	19DPR1272T	100	AAGG570914AT6	AAGG570914MNLNLYD19	MARIA GUADALUPE AYALA GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	193666	3		201409	201409	15153.20	
19	19DPR1272T	100	AATM800710SR5	AATM800710MNLNLRM06	MARTHA LORENA ARANDA TAMAYO		0.0	1103	07	73	12	E0281	00.0	191332	3		201409	201409	11404.06	
19	19DPR1272T	100	AUQU7105166U1	AUQU710516HNLNLRV01	UVALDO ARGUELLO QUI?ONES		0.0	1103	07	19	12	E0281	00.0	190090	3		201409	201409	11398.33	
19	19DPR1272T	100	AUSR6107077KA	AUSR610707HNLGNB04	ROBERTO AGUILAR SANCHEZ		1.0	1103	07	73	15	E0763	01.0	190014	3		201409	201409	589.98	
19	19DPR1272T	100	AUSR6107077KA	AUSR610707HNLGNB04	ROBERTO AGUILAR SANCHEZ		3.0	1103	07	73	15	E0763	03.0	190150	3		201409	201409	2337.79	
19	19DPR1272T	100	AUSR6107077KA	AUSR610707HNLGNB04	ROBERTO AGUILAR SANCHEZ		3.0	1103	07	73	15	E0763	03.0	190242	3		201409	201409	2337.79	
19	19DPR1272T	100	AUSR6107077KA	AUSR610707HNLGNB04	ROBERTO AGUILAR SANCHEZ		19.0	1103	07	73	15	E0763	19.0	190052	3		201409	201409	14809.41	
19	19DPR1272T	100	AUSR6107077KA	AUSR610707HNLGNB04	ROBERTO AGUILAR SANCHEZ		4.0	1103	07	96	15	E0763	04.0	191001	3		201409	201409	3117.08	
19	19DPR1272T	100	CAGP710322B49	CAGP710322MNLNHTT08	PATRICIA CHAVERO GUTIERREZ		0.0	1103	07	73	12	E0281	00.0	190070	3		201409	201409	11404.06	
19	19DPR1272T	100	CAVG541212F29	CAVG541212MNLVSD00	MARIA GUADALUPE CAVAZOS VASQUEZ		0.0	1103	07	12	51	E0221	00.0	8223	4		201409	201409	49741.51	
19	19DPR1272T	100	CEAI880429DE4	CEAI880429MNLNPRS03	ISA YULIANA CEPEDA ARIAS		0.0	1103	07	19	12	E0281	00.0	191768	3		201409	201409	11372.40	
19	19DPR1272T	100	CUBJ5903029V5	CUBC590302HTSRLR05	J. CARLOS CRUZ BALDERAS		0.0	1103	07	19	12	E0281	00.0	194774	3		201409	201409	32434.95	
19	19DPR1272T	100	GASI790503563	GASI790503HNLNRC03	ISAURO GARCIA SAUCEDO		0.0	1103	07	23	44	E0281	00.0	440072	3		201409	201409	11404.06	
19	19DPR1272T	100	HESB611002QQ4	HESB611002MNLNRS01	BEATRIZ HERRERA SOSA		0.0	1103	07	12	51	E0281	00.0	137417	3		201409	201409	15125.59	
19	19DPR1272T	100	MORD8709275F9	MORD870927MNLNML02	DELIA LIZETH MONTES RAMIREZ		0.0	1103	07	19	12	E0281	00.0	193865	3		201409	201409	11398.33	
19	19DPR1272T	100	ROAA730120U16	ROAA730120MNTSDLR00	AURORA YANET RODRIGUEZ ALVARADO		0.0	1103	07	19	3	S01E07	00.0	200033	2		201409	201409	8272.78	
19	19DPR1272T	100	SIJD600518DX6	SIJD600518MNLNLR08	DORA ELVIA SILVA JURADO		0.0	1103	07	12	51	E0281	00.0	163318	3		201409	201409	11418.84	
19	19DPR1272T	100	TITC6709113Q6	TITC670911MNLNLR08	CLAUDIA MAGDALENA TIJERINA TRUJILLO		0.0	1103	07	19	12	E0281	00.0	191284	3		201409	201409	11398.33	
19	19DPR1272T	100	VEGJ660421980	VEGJ660421HNLNNG06	JUAN MARTIN VEGA GONZALEZ		0.0	1103	07	19	3	S01E07	00.0	200630	2		201409	201409	8327.28	
19	19DPR1272T	100	VITI790124GA9	VITI790124MCLNLR09	IRIS IBETH VILLANUEVA TREVI#O		0.0	1103	07	44	27	E0281	00.0	440110	3		201409	201409	11372.40	
19	19DPR1285X	100	AEHL640812G79	AEHL640812HDFNFS04	LUIS ANGELINO HATCHETT		22.0	1103	07	73	15	E0763	22.0	190165	3		201409	201409	22383.58	
19	19DPR1285X	100	AOAL860417JV8	AOAL860417HNLNLRB18	LEOBEL ALONSO ARREDONDO		0.0	1103	07	19	12	E0281	00.0	192453	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1285X	100	FORA880605HN7	FORA880605MNLLDN01	ANA LISSETTE FLORES RODRIGUEZ		0.0	1103	07	19	2	E0281	00.0	190244	3		201409	201409	15247.40	
19	19DPR1285X	100	GOTE6308026R2	GOTE630802MNLNMM06	MARIA EMMA GONZALEZ TAMEZ		0.0	1103	07	12	51	E0221	00.0	13437	4		201409	201409	49747.49	
19	19DPR1285X	100	HEMS480413749	HEMS480413HNLRRR09	SERGIO HERNANDEZ MARTINEZ		0.0	1103	07	19	3	S01E07	00.0	200598	2		201409	201409	8327.28	
19	19DPR1285X	100	HESJ7212223W0	HESJ721222MNLRLN05	JUANA MARIA HERNANDEZ SALAZAR		0.0	1103	07	23	44	E0281	00.0	440088	3		201409	201409	11404.06	
19	19DPR1285X	100	MIMA631020TQ6	MIMA631020MNLRLNM00	AMPARO MARGARITA MIRELES MONTEMAYOR		0.0	1103	07	12	51	E0281	00.0	119110	3		201409	201409	11450.14	
19	19DPR1285X	100	RIEL630209LI8	RIEL630209HNLVSS09	LUIS GUADALUPE RIVERA ESTRADA		0.0	1103	07	19	12	E0281	00.0	195209	3		201409	201409	15141.25	
19	19DPR1285X	100	RIVR850517C23	RIVR850517HCLNZC02	JOSE RICARDO RINCON VAZQUEZ		0.0	1103	07	12	73	E0281	00.0	190029	3		201409	201409	11372.40	
19	19DPR1285X	100	SAFM630218LY2	SAFM630218MTSNRR00	MARTHA ELISA SANTOS FERNANDEZ		0.0	1103	07	19	12	E0281	00.0	191177	3		201409	201409	11450.14	
19	19DPR1287V	100	AUPC640715197	AUPC640715MNLGXN01	CONSUELO AGUI?AGA PI?A		0.0	1103	07	73	12	E0281	00.0	1341	3		201409	201409	19785.23	
19	19DPR1287V	100	CALB9109302Y7	CALB910930MNLNCR05	BRENDA LUCILA CANTU LICEA		0.0	1103	07	73	12	E0281	00.0	1100	3		201409	201409	11372.40	
19	19DPR1287V	100	CASJ6903109S4	CASJ690310HNLMLN03	JOEL CAMACHO SANTOS		0.0	1103	07	19	3	S01E07	00.0	200105	2		201409	201409	8272.78	
19	19DPR1287V	100	COSA880708950	COSA880708HNLRLN10	ALBERTO NATANAEL CORTEZ SANCHEZ		0.0	1103	07	12	51	E0281	00.0	62356	3		201409	201409	11372.40	
19	19DPR1287V	100	EURE580320M99	EURE580320MNLRFMS03	MA. ESTHER EUFRACIO RAMIREZ		0.0	1103	07	19	12	E0281	00.0	191059	3		201409	201409	41075.71	
19	19DPR1287V	100	HERC640313FQ8	HERC640313MNLRLDN08	MARIA CONCEPCION HERNANDEZ RODRIGUEZ		3.0	1103	07	15	1	E0763	03.0	190023	3		201406	201408	-261.69	
19	19DPR1287V	100	HERC640313FQ8	HERC640313MNLRLDN08	MARIA CONCEPCION HERNANDEZ RODRIGUEZ		3.0	1103	07	15	1	E0763	03.0	190024	3		201406	201408	-261.69	
19	19DPR1287V	100	HERC640313FQ8	HERC640313MNLRLDN08	MARIA CONCEPCION HERNANDEZ RODRIGUEZ		3.0	1103	07	15	1	E0763	03.0	190025	3		201409	201409	1764.18	
19	19DPR1287V	100	HERC640313FQ8	HERC640313MNLRLDN08	MARIA CONCEPCION HERNANDEZ RODRIGUEZ		3.0	1103	07	15	1	E0763	03.0	190026	3		201409	201409	1764.18	
19	19DPR1287V	100	HERC640313FQ8	HERC640313MNLRLDN08	MARIA CONCEPCION HERNANDEZ RODRIGUEZ		2.0	1103	07	33	10	E0763	02.0	330279	3		201409	201409	1176.13	
19	19DPR1287V	100	HERC640313FQ8	HERC640313MNLRLDN08	MARIA CONCEPCION HERNANDEZ RODRIGUEZ		12.0	1103	07	44	25	E0763	12.0	110002	3		201406	201409	17955.31	
19	19DPR1287V	100	HERC640313FQ8	HERC640313MNLRLDN08	MARIA CONCEPCION HERNANDEZ RODRIGUEZ		2.0	1103	07	44	27	E0763	02.0	440001	3		201409	201409	1176.13	
19	19DPR1287V	100	HERC640313FQ8	HERC640313MNLRLDN08	MARIA CONCEPCION HERNANDEZ RODRIGUEZ		5.0	1103	07	99	15	E0763	05.0	190016	3		201409	201409	2938.96	
19	19DPR1287V	100	RASD661006PZ5	RASD661006MZSMNL02	DELIA RAMOS SANCHEZ		0.0	1103	07	73	12	E0281	00.0	190676	3		201409	201409	11398.33	
19	19DPR1287V	100	SAHL630717KTA	SAHL630717MNLRRR04	LAURA SALAZAR HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	190280	3		201409	201409	11498.04	
19	19DPR1287V	100	SAPB5608178M9	SAPB560817MNLRRCT07	BEATRIZ SARMIENTO PACHECO		0.0	1103	07	19	12	E0281	00.0	195284	3		201409	201409	15141.25	
19	19DPR1287V	100	SARM6604139Y0	SARM660413MTSLSR02	MARILU SALDA?A RESENDEZ		0.0	1103	07	19	12	E0281	00.0	193990	3		201409	201409	11450.14	
19	19DPR1287V	100	SITO640828LN5	SITO640828HNLRLR03	OZIEL SILVA TORRES		0.0	1103	07	73	12	E0281	00.0	1769	3		201409	201409	19773.28	
19	19DPR1287V	100	VIGC880504F19	VIGC880504MNLRLN02	CLAUDIA CECILIA VILLALOBOS GONZALEZ		0.0	1103	07	12	51	E0281	00.0	114833	3		201409	201409	11372.40	
19	19DPR1306T	100	AAVF5502033U3	AAVF550203MNLRLR03	FRANCISCA ALANIS VALDES		0.0	1103	07	19	12	E0281	00.0	190113	3		201409	201409	19773.28	
19	19DPR1306T	100	AEIL6509187Y8	AEIL650918MASRBZ07	MA. DE LA LUZ ARENAS IBARRA		1.0	1103	07	73	15	E0763	01.0	190017	3		201409	201409	777.94	
19	19DPR1306T	100	AEIL6509187Y8	AEIL650918MASRBZ07	MA. DE LA LUZ ARENAS IBARRA		2.0	1103	07	73	15	E0763	02.0	190031	3		201409	201409	1555.92	
19	19DPR1306T	100	BAHN840214636	BAHN840214MNLRRN09	NANCY BARRERA HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	195324	3		201409	201409	11398.33	
19	19DPR1306T	100	CAGX870605BM3	CAGX870605MNLHTL05	ALIBAMA MARCELA CHAVIRA GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	192330	3		201409	201409	11398.33	
19	19DPR1306T	100	CALE6304236H2	CALE630423MNLPL09	ELISAMARIA CALVILLO LOPEZ		0.0	1103	07	19	12	E0281	00.0	195380	3		201409	201409	11372.40	
19	19DPR1306T	100	CUPA890428JS4	CUPA890428MNLRRN02	ANALI CRUZ PEREYRA		0.0	1103	07	44	27	E0281	00.0	440204	3		201409	201409	11372.40	
19	19DPR1306T	100	DIMM621017DC3	DIMM621017MZSZRR05	MARGARITA DIAZ MARTINEZ		0.0	1103	07	12	51	E0221	00.0	8586	4		201409	201409	14101.67	
19	19DPR1306T	100	HEHA840413DRA	HEHA840413HNLRRR00	ARTURO HERNANDEZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	193528	3		201409	201409	11398.33	
19	19DPR1306T	100	HEJ870924G60	HEJ870924HNLRRN05	JOSE JONATHAN HERNANDEZ JUAREZ		0.0	1103	07	19	12	E0281	00.0	190674	3		201409	201409	11398.33	
19	19DPR1306T	100	HEMG5301141S9	HEMG530114MNLRLTD06	MARIA GUADALUPE HERNANDEZ MATA		0.0	1103	07	19	12	E0281	00.0	191840	3		201409	201409	15141.25	
19	19DPR1306T	100	LOIH8109123E8	LOIH810912MNLPHY00	HAYDEE TAMARA LOPEZ IBARRA		0.0	1103	07	19	12	E0281	00.0	191927	3		201409	201409	11404.06	
19	19DPR1306T	100	RAVM8209238P2	RAVM820923HNLMLR09	MARCIAL RAMIREZ VALENCIANO		5.0	1103	07	11	27	E0763	05.0	110005	3		201409	201409	2938.99	
19	19DPR1306T	100	RAVM8209238P2	RAVM820923HNLMLR09	MARCIAL RAMIREZ VALENCIANO		2.0	1103	07	44	27	E0763	02.0	440075	3		201409	201409	1175.60	
19	19DPR1306T	100	RAVM8209238P2	RAVM820923HNLMLR09	MARCIAL RAMIREZ VALENCIANO		2.0	1103	07	44	29	E0763	02.0	440037	3		201409	201409	1175.60	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1306T	100	RAVM8209238P2	RAVM820923HNLMLR09	MARCIAL RAMIREZ VALENCIANO		8.0	1103	07	44	29	E0763	08.0	440037	3		201409	201409	4702.40	
19	19DPR1306T	100	SASP4806063Z3	SASP480606HNLNND05	PEDRO SANTOS SANTOS		0.0	1103	07	19	3	S01E07	00.0	200325	2		201409	201409	8327.28	
19	19DPR1307S	200	AAGJ5406309U3	AAGJ540630HNLRR07	JORGE ALVARADO GARZA		0.0	1103	07	73	12	E0221	00.0	482	4		201409	201409	27647.62	
19	19DPR1307S	200	AUSR6107077KA	AUSR610707HNLGNB04	ROBERTO AGUILAR SANCHEZ		3.0	1103	07	73	15	E0763	03.0	56	3		201409	201409	2337.79	
19	19DPR1307S	200	AUSR6107077KA	AUSR610707HNLGNB04	ROBERTO AGUILAR SANCHEZ		3.0	1103	07	73	15	E0763	03.0	190002	3		201409	201409	2337.79	
19	19DPR1307S	200	BASA541202V33	BASA541202MNLDD03	MARIA ADELA BALDERAS SILVA		0.0	1103	07	19	12	E0281	00.0	194148	3		201409	201409	11450.14	
19	19DPR1307S	200	CAVA550419MV4	CAVA550419MNLZR06	MARIA ARACELIA CALDERON VAZQUEZ		0.0	1103	07	12	51	E0281	00.0	163406	3		201409	201409	11462.09	
19	19DPR1307S	200	GORO601218LG5	GORO601218MNLNSL07	OLGA GONZALEZ RIOS		0.0	1103	07	12	51	E0281	00.0	118942	3		201409	201409	11462.09	
19	19DPR1307S	200	HEYL630713HK9	HEYL630713MNLRLN08	LEONOR HERRERA YOLIMEA		0.0	1103	07	73	12	E0281	00.0	768	3		201409	201409	15141.25	
19	19DPR1307S	200	MAPL610402QNA	MAPL610402MNLRRN05	LAURA ANTONIA MARTINEZ PINEDA		0.0	1103	07	12	51	E0281	00.0	120384	3		201409	201409	41056.20	
19	19DPR1307S	200	TEMG571211US3	TEMG571211MNLRDD02	GUADALUPE TREVIÑO MEDRANO		0.0	1103	07	73	12	E0281	00.0	1522	3		201409	201409	22770.27	
19	19DPR1321L	200	LOVL6108165X7	LOVL610816MNLPLZ01	LIOLA LOPEZ VAZQUEZ		0.0	1103	07	12	51	E0281	00.0	10995	3		201409	201409	11434.48	
19	19DPR1321L	200	MAMJ6006233T4	MAMJ600623HZSRXN01	JESUS MARTINEZ JUAN		0.0	1103	07	19	12	E0281	00.0	191466	3		201409	201409	11462.09	
19	19DPR1321L	200	MEBA600417EJ3	MEBA600417MNLDLN08	ANA MARIA MEDELLIN BELMARES		0.0	1103	07	12	51	E0281	00.0	102221	3		201409	201409	11398.33	
19	19DPR1321L	200	PEQB630831LB1	PEQB630831MNLRLX05	BLANCA ROSA PEREZ QUIÑONEZ		0.0	1103	07	19	12	E0281	00.0	195436	3		201409	201409	11450.14	
19	19DPR1321L	200	ROEM531009C10	ROEM531009MTSDSC08	MA. MICAELA RODRIGUEZ ESQUIVEL		0.0	1103	07	12	51	E0281	00.0	68930	3		201409	201409	15153.20	
19	19DPR1321L	200	ROMF620416IT5	ROMF620416HNLRR02	FERNANDO DE LA ROSA MARTINEZ		3.0	1103	07	15	1	E0763	03.0	190022	3		201409	201409	3053.89	
19	19DPR1321L	200	ROMF620416IT5	ROMF620416HNLRR02	FERNANDO DE LA ROSA MARTINEZ		3.0	1103	07	19	15	E0792	03.0	190029	3		201409	201409	3053.89	
19	19DPR1321L	200	ROMF620416IT5	ROMF620416HNLRR02	FERNANDO DE LA ROSA MARTINEZ		2.0	1103	07	20	15	E0763	02.0	14	3		201409	201409	2035.94	
19	19DPR1321L	200	ROMF620416IT5	ROMF620416HNLRR02	FERNANDO DE LA ROSA MARTINEZ		1.0	1103	07	73	15	E0763	01.0	190010	3		201409	201409	1017.95	
19	19DPR1321L	200	ROMF620416IT5	ROMF620416HNLRR02	FERNANDO DE LA ROSA MARTINEZ		3.0	1103	07	95	15	E0763	03.0	190010	3		201409	201409	3053.89	
19	19DPR1321L	200	ROMF620416IT5	ROMF620416HNLRR02	FERNANDO DE LA ROSA MARTINEZ		8.0	1103	07	95	15	E0763	08.0	190002	3		201409	201409	8143.76	
19	19DPR1321L	200	SOGR640913GZ9	SOGR640913MNLMS02	MARIA DEL ROSARIO SOLIS GAMEZ		0.0	1103	07	19	12	E0281	00.0	190383	3		201409	201409	15125.59	
19	19DPR1321L	200	VIMC640803P97	VIMC640803HNLRR01	CARLOS OMAR VILLARREAL MORENO		0.0	1103	07	19	12	E0281	00.0	194174	3		201409	201409	41071.86	
19	19DPR1322K	100	BARA6112229UA	BARA611222MNLRR04	MARIA AURELIA GUADALUPE BARBOZA RUBIO		0.0	1103	07	23	44	E0281	00.0	440116	3		201409	201409	11416.01	
19	19DPR1322K	100	GACM620203H35	GACM620203MNLRRY01	MYRNA GARCIA CORONA		5.0	1103	07	15	1	E0763	05.0	190010	3		201409	201409	2938.99	
19	19DPR1322K	100	GACM620203H35	GACM620203MNLRRY01	MYRNA GARCIA CORONA		6.0	1103	07	15	50	E0763	06.0	357	3		201409	201409	3526.95	
19	19DPR1322K	100	GACM620203H35	GACM620203MNLRRY01	MYRNA GARCIA CORONA		4.0	1103	07	44	27	E0763	04.0	440023	3		201409	201409	2351.20	
19	19DPR1322K	100	LOVL6108165X7	LOVL610816MNLPLZ01	LIOLA LOPEZ VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	192656	3		201409	201409	11434.48	
19	19DPR1322K	100	MAMJ6006233T4	MAMJ600623HZSRXN01	JESUS MARTINEZ JUAN		0.0	1103	07	19	12	E0281	00.0	195423	3		201409	201409	22778.37	
19	19DPR1322K	100	MOHC540116TL7	MOHC540116HCLRRR08	JOSE CRUZ MORENO HERRERA		0.0	1103	07	73	12	E0221	00.0	265	4		201409	201409	24118.54	
19	19DPR1322K	100	ROIE460227UDA	ROIE460227HNLRCB08	ENRIQUE ROCHA IBARRA		0.0	1103	07	19	3	S01E03	00.0	200049	2		201409	201409	8340.78	
19	19DPR1322K	100	SARN650321UI8	SARN650321MNLBL09	NELLY ARMANDINA SALAS ROBLED0		0.0	1103	07	19	12	E0281	00.0	191310	3		201409	201409	11464.36	
19	19DPR1323J	200	AAZR870403M85	AAZR870403HTSVMC06	RICARDO AVALOS ZAMUDIO		0.0	1103	07	73	12	E0281	00.0	191263	3		201409	201409	11372.40	
19	19DPR1323J	200	CORN670611871	CORN670611MNLSDR02	NORMA ALICIA COSTILLA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	194884	3		201409	201409	11464.36	
19	19DPR1323J	200	CUDF490203SK9	CUDF490203MNLRLR01	FRANCISCA DE LA CRUZ DELGADO		0.0	1103	07	12	51	E0221	00.0	7491	4		201409	201409	19602.70	
19	19DPR1323J	200	EURJ880507CX3	EURJ880507HNLSDH03	JOHNATTAN AMANDO ESQUIVEL RODRIGUEZ		1.0	1103	07	33	10	E0763	01.0	330113	3		201405	201408	-356.02	
19	19DPR1323J	200	EURJ880507CX3	EURJ880507HNLSDH03	JOHNATTAN AMANDO ESQUIVEL RODRIGUEZ		2.0	1103	07	33	10	E0763	02.0	330142	3		201405	201408	-712.11	
19	19DPR1323J	200	EURJ880507CX3	EURJ880507HNLSDH03	JOHNATTAN AMANDO ESQUIVEL RODRIGUEZ		2.0	1103	07	33	10	E0763	02.0	330143	3		201405	201408	-712.11	
19	19DPR1323J	200	EURJ880507CX3	EURJ880507HNLSDH03	JOHNATTAN AMANDO ESQUIVEL RODRIGUEZ		2.0	1103	07	33	10	E0763	02.0	330582	3		201405	201408	-712.11	
19	19DPR1323J	200	EURJ880507CX3	EURJ880507HNLSDH03	JOHNATTAN AMANDO ESQUIVEL RODRIGUEZ		19.0	1103	07	33	12	E0763	19.0	330092	3		201405	201409	44512.66	
19	19DPR1323J	200	EURJ880507CX3	EURJ880507HNLSDH03	JOHNATTAN AMANDO ESQUIVEL RODRIGUEZ		2.0	1103	07	44	27	E0763	02.0	440072	3		201405	201408	-712.11	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1323J	200	EURJ880507CX3	EURJ880507HNLSDH03	JOHNATTAN AMANDO ESQUIVEL RODRIGUEZ		2.0	1103	07	44	29	E0763	02.0	440096	3		201409	201409	1552.14	
19	19DPR1323J	200	EURJ880507CX3	EURJ880507HNLSDH03	JOHNATTAN AMANDO ESQUIVEL RODRIGUEZ		8.0	1103	07	44	29	E0763	08.0	440096	3		201409	201409	6207.96	
19	19DPR1323J	200	FAOG6706028N5	FAOG670602MNLZLL01	GLORIA MARGARITA FAZ OLIVARES		0.0	1103	07	19	12	E0281	00.0	193782	3		201409	201409	15141.25	
19	19DPR1323J	200	GARM620520GQA	GARM620520HNLRVRO4	MARIO GARCIA RIVERA		0.0	1103	07	19	12	E0281	00.0	191442	3		201409	201409	19773.28	
19	19DPR1323J	200	GUAN871203118	GUAN871203MNLZRNO2	NANCY GUZMAN ARROYO		0.0	1103	07	19	12	E0281	00.0	193430	3		201409	201409	11410.28	
19	19DPR1323J	200	RARO580401SX8	RARO580401MNLNMF05	OFELIA RANGEL RAMOS		0.0	1103	07	19	12	E0281	00.0	192734	3		201409	201409	11398.33	
19	19DPR1323J	200	SAFR710607583	SAFR710607HNLNRF03	RUFINO SANCHEZ FRAUSTO		0.0	1103	07	19	2	E0281	00.0	190167	3		201409	201409	11418.84	
19	19DPR1323J	200	SARG611212SM9	SARG611212HCLNDD00	JOSE GUADALUPE SANCHEZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	195222	3		201409	201409	11418.84	
19	19DPR1325H	100	CESR571218A87	CESR571218HNLRLB05	ROBERTO CERDA SILVA		0.0	1103	07	12	51	E0221	00.0	5808	4		201409	201409	27649.74	
19	19DPR1325H	100	CIFE611023EC2	CIFE611023HNLNLSN01	ENRIQUE SAMUEL CISNEROS FLORES		0.0	1103	07	12	51	E0281	00.0	119207	3		201409	201409	19785.23	
19	19DPR1325H	100	GAGR571020J41	GAGR571020MNLNLSR06	MARIA DEL ROSARIO GALAVIS GARCIA		0.0	1103	07	19	12	E0281	00.0	191320	3		201409	201409	25698.94	
19	19DPR1325H	100	GAMO540825ES3	GAMO540825MNLNLL05	OLGA GAONA MALDONADO		0.0	1103	07	19	3	S01E03	00.0	200047	2		201409	201409	8327.28	
19	19DPR1325H	100	HURJ830828PT4	HURJ830828HNLNLSM05	JESUS HUERTA ROMERO		2.0	1103	07	33	10	E0763	02.0	330428	3		201409	201409	1222.76	
19	19DPR1325H	100	HURJ830828PT4	HURJ830828HNLNLSM05	JESUS HUERTA ROMERO		2.0	1103	07	33	10	E0763	02.0	330429	3		201409	201409	1222.76	
19	19DPR1325H	100	HURJ830828PT4	HURJ830828HNLNLSM05	JESUS HUERTA ROMERO		2.0	1103	07	33	10	E0763	02.0	330430	3		201409	201409	1222.76	
19	19DPR1325H	100	ROCM620117AF3	ROCM620117MNLNLSY00	MYRNA LORENA ROBLES CANTU		0.0	1103	07	19	12	E0281	00.0	193529	3		201409	201409	11452.46	
19	19DPR1326G	100	AAGA630528CV5	AAGA630528MNLNLSN05	MARIA DE LOS ANGELES ALVARADO GONZALEZ		0.0	1103	07	73	12	E0281	00.0	190461	3		201409	201409	32434.95	
19	19DPR1326G	100	AUCH8405087P2	AUCH840508HNLNLSM02	HOMERO AGUILERA CABALLERO		0.0	1103	07	12	51	E0281	00.0	41247	3		201409	201409	11398.33	
19	19DPR1326G	100	CARI650731UM0	CARI650731HNLNLSM03	IGNACIO CHAVEZ RODRIGUEZ		4.0	1103	07	15	97	E0763	04.0	190017	3		201409	201409	2354.64	
19	19DPR1326G	100	CARI650731UM0	CARI650731HNLNLSM03	IGNACIO CHAVEZ RODRIGUEZ		6.0	1103	07	15	97	E0763	06.0	190002	3		201409	201409	3532.26	
19	19DPR1326G	100	CARI650731UM0	CARI650731HNLNLSM03	IGNACIO CHAVEZ RODRIGUEZ		3.0	1103	07	15	98	E0763	03.0	191067	3		201409	201409	1765.97	
19	19DPR1326G	100	CARI650731UM0	CARI650731HNLNLSM03	IGNACIO CHAVEZ RODRIGUEZ		2.0	1103	07	20	15	E0763	02.0	91	3		201409	201409	1177.32	
19	19DPR1326G	100	CARI650731UM0	CARI650731HNLNLSM03	IGNACIO CHAVEZ RODRIGUEZ		2.0	1103	07	73	15	E0763	02.0	190005	3		201409	201409	1177.32	
19	19DPR1326G	100	CARI650731UM0	CARI650731HNLNLSM03	IGNACIO CHAVEZ RODRIGUEZ		3.0	1103	07	73	15	E0763	03.0	190249	3		201409	201409	1765.97	
19	19DPR1326G	100	GAPC600302P93	GAPC600302MNLNLSR01	CATALINA GALLARDO PORTALES		0.0	1103	07	12	51	E0281	00.0	160103	3		201409	201409	11398.33	
19	19DPR1326G	100	GUBE6104171B3	GUBE610417MNLNLSG09	MARIA EUGENIA GUEL BAUTISTA		0.0	1103	07	19	12	E0281	00.0	192440	3		201409	201409	11404.06	
19	19DPR1326G	100	LOVG570204QC1	LOVG570204MNLNLSR05	MARIA GRACIELA LOPEZ VILLARREAL		0.0	1103	07	12	51	E0221	00.0	3156	4		201409	201409	31180.94	
19	19DPR1326G	100	MARL620412HC5	MARL620412MNLNLSR04	LETICIA MARTINEZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	192400	3		201409	201409	32434.95	
19	19DPR1326G	100	VIVR7405202N1	VIVR740520MNLNLSL03	ROCIO AGRIPINA VILLA VILLASANA		0.0	1103	07	44	10	S01E08	00.0	440008	2		201409	201409	8267.26	
19	19DPR1326G	100	ZUMJ6212271M6	ZUMJ621227MNLNLSR02	JUANITA MARIA ZUL MORALES		0.0	1103	07	19	12	E0281	00.0	194246	3		201409	201409	41071.86	
19	19DPR1330T	100	BEMG770420CL2	BEMG770420MNLNLSR00	GRISelda CATALINA BETANCOURT MIRELES		0.0	1103	07	19	12	E0281	00.0	194442	3		201409	201409	11398.33	
19	19DPR1330T	100	CAAJ6105046X0	CAAJ610504MNLNLSR05	JUANA DEL CONSUELO CARBONEY ALEMAN		0.0	1103	07	12	73	E0281	00.0	190075	3		201409	201409	11418.84	
19	19DPR1330T	100	CEPE851020TF2	CEPE851020MNLNLSR03	ELIDIA CERVANTES PUENTE		0.0	1103	07	12	19	E0281	00.0	190028	3		201409	201409	11398.33	
19	19DPR1330T	100	DISM771219R60	DISM771219MNLNLSR01	MARIBEL DIAZ SOLIS		0.0	1103	07	12	98	E0281	00.0	191066	3		201409	201409	11418.84	
19	19DPR1330T	100	MAJL6412068B1	MAJL641206MNLNLSR06	LETICIA MARTINEZ JUAREZ		0.0	1103	07	12	51	E0281	00.0	116842	3		201409	201409	11398.33	
19	19DPR1330T	100	MELE760618GH9	MELE760618HNLNLSF09	EFREN MEDRANO LOZANO		2.0	1103	07	33	10	E0763	02.0	330351	3		201409	201409	1192.75	
19	19DPR1330T	100	MELE760618GH9	MELE760618HNLNLSF09	EFREN MEDRANO LOZANO		2.0	1103	07	33	10	E0763	02.0	330352	3		201409	201409	1192.75	
19	19DPR1330T	100	MELE760618GH9	MELE760618HNLNLSF09	EFREN MEDRANO LOZANO		2.0	1103	07	44	27	E0763	02.0	440286	3		201409	201409	1192.75	
19	19DPR1330T	100	MELE760618GH9	MELE760618HNLNLSF09	EFREN MEDRANO LOZANO		2.0	1103	07	44	27	E0763	02.0	440287	3		201409	201409	1192.75	
19	19DPR1330T	100	MELE760618GH9	MELE760618HNLNLSF09	EFREN MEDRANO LOZANO		2.0	1103	07	44	27	E0763	02.0	440288	3		201409	201409	1192.75	
19	19DPR1330T	100	VEVM591106UW5	VEVM591106MNLNLSR04	MARGARITA LORENA VELAZQUEZ VALTIERRA		0.0	1103	07	73	12	E0221	00.0	1030	4		201409	201409	39312.19	
19	19DPR1330T	100	VICI6108256H8	VICI610825MNLNLSR02	IRMA VILLARREAL CORTES		0.0	1103	07	19	2	S01E07	00.0	200094	2		201409	201409	13815.13	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1332R	100	EAMM800309PA2	EAMM800309MNLNSR06	MARYSOL ESPARZA MENDOZA		0.0	1103	07	12	51	E0281	00.0	40791	3		201409	201409	15095.17	
19	19DPR1332R	100	GAME6207068T5	GAME620706MNLRRS07	MARIA ESTHER GARCIA MORENO		0.0	1103	07	12	51	E0281	00.0	166612	3		201409	201409	11372.40	
19	19DPR1332R	100	JIOA760326566	JIOA760326HNLMLY03	JOSE ALFREDO JIMENEZ OYERVIDES		0.0	1103	07	12	98	E0281	00.0	191068	3		201409	201409	19741.98	
19	19DPR1332R	100	MALM830413UQ3	MALM830413MGTRPG06	MARIA MAGDALENA MARTINEZ LOPEZ		0.0	1103	07	19	12	E0281	00.0	190598	3		201409	201409	11372.40	
19	19DPR1332R	100	ROAM581226TLA	ROAM581226MNLDMR09	MARINA MARGARITA RODRIGUEZ AMAYA		0.0	1103	07	12	51	E0281	00.0	142656	3		201409	201409	11434.48	
19	19DPR1332R	100	ROSS520505JP3	ROSS520505MCLDLN02	SANJUANA RODRIGUEZ SALDIVAR		0.0	1103	07	19	3	S01E07	00.0	200672	2		201409	201409	8313.78	
19	19DPR1332R	100	VEGS8809014GA	VEGS880901HSPLTL08	SALVADOR VELAZQUEZ GUTIERREZ		2.0	1103	07	11	23	E0763	02.0	110083	3		201409	201409	1173.54	
19	19DPR1332R	100	VEGS8809014GA	VEGS880901HSPLTL08	SALVADOR VELAZQUEZ GUTIERREZ		2.0	1103	07	11	23	E0763	02.0	110086	3		201409	201409	1173.54	
19	19DPR1350G	200	CAMJ630929RGA	CAMJ630929HNLLR08	JORGE ANTONIO CALDERON MOLLER		2.0	1103	07	15	1	E0763	02.0	190007	3		201409	201409	2639.41	
19	19DPR1350G	200	CAMJ630929RGA	CAMJ630929HNLLR08	JORGE ANTONIO CALDERON MOLLER		2.0	1103	07	15	50	E0763	02.0	174	3		201409	201409	2639.41	
19	19DPR1350G	200	CAMJ630929RGA	CAMJ630929HNLLR08	JORGE ANTONIO CALDERON MOLLER		2.0	1103	07	33	10	E0763	02.0	330336	3		201409	201409	2639.41	
19	19DPR1350G	200	CAMJ630929RGA	CAMJ630929HNLLR08	JORGE ANTONIO CALDERON MOLLER		2.0	1103	07	44	27	E0763	02.0	440152	3		201409	201409	2639.41	
19	19DPR1350G	200	CAMJ630929RGA	CAMJ630929HNLLR08	JORGE ANTONIO CALDERON MOLLER		2.0	1103	07	44	27	E0763	02.0	440153	3		201409	201409	2639.41	
19	19DPR1350G	200	CAMJ630929RGA	CAMJ630929HNLLR08	JORGE ANTONIO CALDERON MOLLER		2.0	1103	07	44	27	E0763	02.0	440154	3		201409	201409	2639.41	
19	19DPR1350G	200	CARC600204G61	CARC600204MNLNVR04	CAROLINA CANTU RUVALCABA		0.0	1103	07	19	12	E0281	00.0	190772	3		201409	201409	11450.14	
19	19DPR1350G	200	FERJ610614J67	FERJ610614HNLNMR05	JORGE FERNANDEZ RAMIREZ		0.0	1103	07	12	51	E0281	00.0	18759	3		201409	201409	11450.14	
19	19DPR1350G	200	FUPR7906236X7	FUPR790623HNLNDL06	RAUL ALEJANDRO DE LA FUENTE PADILLA		0.0	1103	07	73	12	E0281	00.0	190678	3		201409	201409	25635.18	
19	19DPR1350G	200	GOPY840501PN2	GOPY840501MNLNRS01	YESSICA JANETH GONZALEZ PEREZ		0.0	1103	07	19	3	S01E07	00.0	200054	2		201409	201409	8272.78	
19	19DPR1350G	200	LOBR560123LY4	LOBR560123MCLPRS00	MA. DEL ROSARIO LOPEZ BARRIENTOS		0.0	1103	07	19	12	E0281	00.0	195377	3		201409	201409	25698.94	
19	19DPR1350G	200	LUGT551023M83	LUGT551023MNLNCR06	MARIA TERESA LUCIO GONZALEZ		0.0	1103	07	19	12	E0281	00.0	192229	3		201409	201409	25686.99	
19	19DPR1350G	200	MAHL640507EU5	MAHL640507MNLRRZ00	LUZ MARIA MARTINEZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	193021	3		201409	201409	11398.33	
19	19DPR1350G	200	MOLS5511128NA	MOLS551112MNLNRP06	MARIA SANJUANA GUADALUPE MORENO LOPEZ		0.0	1103	07	12	51	E0281	00.0	107455	3		201409	201409	11462.09	
19	19DPR1350G	200	NAOB610102SP4	NAOB610102MNLVVL01	BLANCA DELIA NAVARRO OVIEDO		0.0	1103	07	19	12	E0281	00.0	191619	3		201409	201409	15089.44	
19	19DPR1350G	200	NIIL560214USA	NIIL560214MNLTLB01	LILIA NIETO IBARRA		0.0	1103	07	19	12	E0281	00.0	192755	3		201409	201409	15141.25	
19	19DPR1350G	200	ROSN620809LQ1	ROSN620809MVZDBR04	NORMA RITA RODRIGUEZ SOBREVILLA		0.0	1103	07	19	2	E0281	00.0	190080	3		201409	201409	11404.06	
19	19DPR1350G	200	ROVJ610727GV3	ROVJ610727HNLNDR06	JUAN CARLOS RODRIGUEZ VELA		0.0	1103	07	12	51	E0281	00.0	120388	3		201409	201409	15109.95	
19	19DPR1350G	200	ZABJ6301177K1	ZABJ630117HNLVSN06	JUAN MANUEL ZAVALA BUSTOS		5.0	1103	07	44	27	E0763	05.0	440010	3		201409	201409	2943.29	
19	19DPR1350G	200	ZABJ6301177K1	ZABJ630117HNLVSN06	JUAN MANUEL ZAVALA BUSTOS		6.0	1103	07	95	15	E0763	06.0	190001	3		201409	201409	3531.96	
19	19DPR1351F	100	GAAM680320H38	GAAM680320MNLNLR05	MARTHA GABRIELA GALVEZ AGUILAR		0.0	1103	07	73	12	E0221	00.0	203	4		201409	201409	31180.94	
19	19DPR1351F	100	HEGD6307028P3	HEGD630702HNLNRR06	DAVID RENE HERNADEZ GONZALEZ		0.0	1103	07	73	12	E0281	00.0	190213	3		201409	201409	11450.14	
19	19DPR1351F	100	MIMS810327GL5	MIMS810327MNLNRR06	SONIA ARACELY MIRANDA MARTINEZ		22.0	1103	07	73	15	E0763	22.0	190122	3		201409	201409	17103.98	
19	19DPR1351F	100	OILA850316LP9	OILA850316HNLNRR04	ADAN ORTIZ LOMAS		0.0	1103	07	19	12	E0281	00.0	194665	3		201409	201409	11398.33	
19	19DPR1351F	100	OILE500108146	OILE500108MTSLPV00	EVA OLIVO LOPEZ		0.0	1103	07	19	3	S01E03	00.0	200008	2		201409	201409	8327.28	
19	19DPR1351F	100	RALA630424JW1	RALA630424MNLNLR09	ALEJANDRA RAMIREZ LONGORIA		0.0	1103	07	12	51	E0281	00.0	114849	3		201409	201409	15141.25	
19	19DPR1351F	100	TOMN630306J2A	TOMN630306MNLNRR09	NORMA CONCEPCION TORRES MARTINEZ		0.0	1103	07	19	12	E0281	00.0	190887	3		201409	201409	11398.33	
19	19DPR1352E	100	BIME600312PP1	BIME600312MNLNLR09	MARIA ELENA BRIONES MEZA		0.0	1103	07	12	51	E0281	00.0	145522	3		201409	201409	19757.62	
19	19DPR1352E	100	FOHR560425U16	FOHR560425HNLNRR03	ROBERTO FLORES HERNANDEZ		0.0	1103	07	73	12	E0221	00.0	190045	4		201409	201409	18528.19	
19	19DPR1352E	100	GASG821116DQ4	GASG821116MNLNMD17	GUADALUPE KARELI GAMEZ SANCHEZ		0.0	1103	07	19	3	S01E07	00.0	200178	2		201409	201409	8272.78	
19	19DPR1352E	100	REDD650601J56	REDD650601MNLNZN00	DIANA REYES DIAZ		0.0	1103	07	73	12	E0281	00.0	190668	3		201409	201409	15141.25	
19	19DPR1352E	100	SAAC611116FJA	SAAC611116MSPRLR09	CLARA SALINAS ARVIZU		0.0	1103	07	44	27	E0281	00.0	440165	3		201409	201409	11372.40	
19	19DPR1355B	100	AEMA870815B9A	AEMA870815MNLNLR07	ALMA ROSA ALEJO MEJIA		0.0	1103	07	12	51	E0281	00.0	119267	3		201409	201409	11372.40	
19	19DPR1355B	100	COCA640424J26	COCA640424HNLNRL07	JOSE ALEJANDRO CORONADO CHAVEZ		0.0	1103	07	19	12	E0281	00.0	190738	3		201409	201409	32434.95	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1355B	100	MAEJ640306GX7	MAEJ640306HNLRSS06	JESUS ROLANDO MARTINEZ ESCALANTE		3.0	1103	07	15	97	E0763	03.0	190003	3		201409	201409	1765.97	
19	19DPR1355B	100	MAEJ640306GX7	MAEJ640306HNLRSS06	JESUS ROLANDO MARTINEZ ESCALANTE		3.0	1103	07	20	15	E0763	03.0	10	3		201409	201409	1765.97	
19	19DPR1355B	100	MAEJ640306GX7	MAEJ640306HNLRSS06	JESUS ROLANDO MARTINEZ ESCALANTE		3.0	1103	07	20	15	E0763	03.0	11	3		201409	201409	1765.97	
19	19DPR1355B	100	MAEJ640306GX7	MAEJ640306HNLRSS06	JESUS ROLANDO MARTINEZ ESCALANTE		6.0	1103	07	95	15	E0763	06.0	190013	3		201409	201409	3531.96	
19	19DPR1355B	100	OEMB641116RC8	OEMB641116MTSLRL02	BLANCA DELIA OLMEDA MARTINEZ		0.0	1103	07	73	12	E0281	00.0	191484	3		201409	201409	11418.84	
19	19DPR1355B	100	PUGL5108191V4	PUGL510819HSPBR03	LUIS PUEBLA GUERRERO		0.0	1103	07	19	3	S01E03	00.0	200132	2		201409	201409	8327.28	
19	19DPR1355B	100	SEOD630331PT7	SEOD630331MNLPRR01	DORA ALICIA SEPULVEDA ORTIZ		0.0	1103	07	73	12	E0281	00.0	688	3		201409	201409	11434.48	
19	19DPR1355B	100	VAAL780124NA7	VAAL780124MNLRLR04	LAURA ISELA VALLADARES ALFARO		0.0	1103	07	44	27	E0281	00.0	440275	3		201409	201409	15109.95	
19	19DPR1357Z	500	AORY600804FK7	AORY600804MNLCLV00	YOLANDA ACOSTA RIVERA		0.0	1103	07	19	12	E0281	00.0	194754	3		201409	201409	4828.40	
19	19DPR1357Z	500	AUOA621221QUA	AUOA621221MNLCLR02	ALMA DELIA AUCES ORTEGA		0.0	1103	07	19	12	E0281	00.0	194575	3		201409	201409	25686.99	
19	19DPR1357Z	500	AUOA621221QUA	AUOA621221MNLCLR02	ALMA DELIA AUCES ORTEGA		0.0	1103	07	73	12	E0281	00.0	191505	3		201409	201409	11486.09	
19	19DPR1357Z	500	COCA640424J26	COCA640424HNLRLH07	JOSE ALEJANDRO CORONADO CHAVEZ		0.0	1103	07	12	73	E0281	00.0	190015	3		201409	201409	11450.14	
19	19DPR1357Z	500	COPB901231FG8	COPB901231HNLRLR06	PEREZ BILLY EDUARDO MC COY		15.0	1103	07	44	22	E0763	15.0	440001	3		201409	201409	8801.54	
19	19DPR1357Z	500	GAME610831HR0	GAME610831MNLRLR08	ELDA GARZA MARTINEZ		0.0	1103	07	12	51	E0221	00.0	13553	4		201409	201409	39324.14	
19	19DPR1357Z	500	GAME610831HR0	GAME610831MNLRLR08	ELDA GARZA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	192080	3		201409	201409	11462.09	
19	19DPR1357Z	500	GAMM620913VE1	GAMM620913MNLRLR05	MARTHA AURORA GARCIA MANCILLAS		3.0	1103	07	15	97	E0763	03.0	190025	3		201409	201409	2335.75	
19	19DPR1357Z	500	GAMO641026JAA	GAMO641026MNLRLR05	OBDULIA GRANADOS MEDRANO		0.0	1103	07	19	2	E0281	00.0	190041	3		201409	201409	15141.25	
19	19DPR1357Z	500	GAMO641026JAA	GAMO641026MNLRLR05	OBDULIA GRANADOS MEDRANO		0.0	1103	07	19	12	E0281	00.0	191389	3		201409	201409	25686.99	
19	19DPR1357Z	500	GAPW840612178	GAPW840612MNLRLR08	WENDY JUDITH GALVAN PICON		3.0	1103	07	20	15	E0763	03.0	43	3		201409	201409	1760.30	
19	19DPR1357Z	500	JUVE650124CA5	JUVE650124MNLRLR03	MARIA ELIZABETH JUAREZ VAZQUEZ		0.0	1103	07	12	51	E0281	00.0	90288	3		201409	201409	32446.90	
19	19DPR1357Z	500	JUVE650124CA5	JUVE650124MNLRLR03	MARIA ELIZABETH JUAREZ VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	194153	3		201409	201409	11498.96	
19	19DPR1357Z	500	QUAB591118UB7	QUAB591118MNLRLR00	BLANCA ALICIA QUEZADA ALVAREZ		0.0	1103	07	12	51	E0281	00.0	20649	3		201409	201409	11372.40	
19	19DPR1357Z	500	QUAB591118UB7	QUAB591118MNLRLR00	BLANCA ALICIA QUEZADA ALVAREZ		0.0	1103	07	73	12	E0281	00.0	190693	3		201409	201409	25609.25	
19	19DPR1357Z	500	ROPR570925JN0	ROPR570925HDGDXM00	RAMIRO RODRIGUEZ PE?A		0.0	1103	07	12	51	E0281	00.0	94925	3		201409	201409	11450.14	
19	19DPR1357Z	500	ROPR570925JN0	ROPR570925HDGDXM00	RAMIRO RODRIGUEZ PE?A		0.0	1103	07	12	51	E0281	00.0	130115	3		201409	201409	11450.14	
19	19DPR1357Z	500	SAME6507196E9	SAME650719MNLRLR12	ELIDA SALAS MALDONADO		0.0	1103	07	19	12	E0281	00.0	191942	3		201409	201409	11450.14	
19	19DPR1357Z	500	SAME6507196E9	SAME650719MNLRLR12	ELIDA SALAS MALDONADO		0.0	1103	07	19	12	E0281	00.0	193635	3		201409	201409	19773.28	
19	19DPR1357Z	500	SECG5812301S4	SECG581230MNLPRR01	GRACIELA SEPULVEDA CARDONA		0.0	1103	07	12	51	E0281	00.0	12358	3		201409	201409	11434.48	
19	19DPR1357Z	500	TEPM6402132P6	TEPM640213HNLRLR02	MIGUEL ANGEL TREJO PICAZO		0.0	1103	07	19	2	E0281	00.0	190028	3		201409	201409	11450.14	
19	19DPR1357Z	500	TEPM6402132P6	TEPM640213HNLRLR02	MIGUEL ANGEL TREJO PICAZO		0.0	1103	07	19	12	E0281	00.0	193889	3		201409	201409	19773.28	
19	19DPR1369E	100	AAMJ410315EV5	AAMJ410315MNLRLR09	JOSEFA ALVARADO MORANTES		0.0	1103	07	19	12	E0281	00.0	190077	3		201409	201409	22766.42	
19	19DPR1369E	100	GULI641107DA0	GULI641107MNLRLR03	MARIA ISABEL GUERRA LOPEZ		0.0	1103	07	19	12	E0281	00.0	191716	3		201409	201409	19773.28	
19	19DPR1369E	100	HETJ5902273L6	HETJ590227HNLRLR00	JORGE GUADALUPE HERNANDEZ TERAN		0.0	1103	07	19	12	E0281	00.0	193496	3		201409	201409	11398.33	
19	19DPR1369E	100	JUVG570420HS0	JUVG570420MNLRLR04	GLORIA JUAREZ VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	194081	3		201409	201409	11450.14	
19	19DPR1369E	100	OICS500106LF2	OICS500106MDFRSL06	SILVIA ORTIZ CASTELAN		0.0	1103	07	12	51	E0281	00.0	23597	3		201409	201409	15141.25	
19	19DPR1369E	100	ODM821015KS6	ODM821015MNLRLR01	MARTHA OFELIA OROZCO DELGADO		0.0	1103	07	19	12	E0281	00.0	191349	3		201409	201409	15089.44	
19	19DPR1369E	100	RARM711021384	RARM711021MNLRLR01	MARISOL RAMIREZ RAMIREZ		0.0	1103	07	19	6	S01E08	00.0	200019	2		201409	201409	8294.76	
19	19DPR1369E	100	SASR640602D6A	SASR640602HNLRLR07	REYNALDO SALINAS SALINAS		0.0	1103	07	19	12	E0281	00.0	193696	3		201409	201409	41071.86	
19	19DPR1369E	100	VIOV640306MR8	VIOV640306MNLRLR05	VIRGINIA VILLARREAL OVALLE		0.0	1103	07	73	12	E0281	00.0	190357	3		201409	201409	11464.96	
19	19DPR1370U	100	AECE8105184X6	AECE810518MNLRLR07	EVANGELINA ARREASOLA CARRIZALEZ		0.0	1103	07	19	12	E0281	00.0	190993	3		201409	201409	15089.44	
19	19DPR1370U	100	CALO750228J83	CALO750228HNLRLR03	OMAR ALEJANDRO CAVAZOS LOPEZ		0.0	1103	07	19	3	S01E03	00.0	200119	2		201409	201409	8300.28	
19	19DPR1370U	100	GAIA751108880	GAIA751108MNLRLR00	ANGELICA ISABEL GARZA IBARRA		0.0	1103	07	19	12	E0281	00.0	192131	3		201409	201409	15089.44	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1370U	100	IAAT5912023K0	IAAT591202MSPBLR09	MA. TERESA IBARRA ALVARADO		0.0	1103	07	19	12	E0281	00.0	191925	3		201409	201409	32434.95	
19	19DPR1370U	100	MAGR6407217P6	MAGR640721MSPRNS02	MA. DEL ROSARIO MARTINEZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193993	3		201409	201409	11434.48	
19	19DPR1370U	100	MARI620831K16	MARI620831MNLDRS07	ISABEL BRENDA MARTINEZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	194300	3		201409	201409	11398.33	
19	19DPR1370U	100	MARR620831LK9	MARR620831MNLDRM08	RAMONA LETICIA MARTINEZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190358	3		201409	201409	11398.33	
19	19DPR1370U	100	MOGV6310126NA	MOGV631012MDFRNR07	VIRGINIA DEL MORAL GONZALEZ		0.0	1103	07	19	12	E0281	00.0	192791	3		201409	201409	15089.44	
19	19DPR1370U	100	NIRC620507DXA	NIRC620507MNLXMN04	MARIA CANDELARIA NIÑO RAMIREZ		0.0	1103	07	12	51	E0281	00.0	155319	3		201409	201409	25655.69	
19	19DPR1370U	100	OOSD661220AK1	OOSD661220MNLCLL00	DALIA IRENE OCHOA SILVA		2.0	1103	07	23	44	E0763	02.0	440022	3		201409	201409	1179.94	
19	19DPR1370U	100	OOSD661220AK1	OOSD661220MNLCLL00	DALIA IRENE OCHOA SILVA		22.0	1103	07	73	15	E0763	22.0	190127	3		201409	201409	12980.69	
19	19DPR1370U	100	OOSD661220AK1	OOSD661220MNLCLL00	DALIA IRENE OCHOA SILVA		3.0	1103	07	95	15	E0763	03.0	190002	3		201409	201409	1769.90	
19	19DPR1370U	100	PESK800126MQ8	PESK800126MNLRLR02	KARINA PEREZ SALDAÑA		0.0	1103	07	19	12	E0281	00.0	192327	3		201409	201409	15089.44	
19	19DPR1370U	100	ROAA560315HJ1	ROAA560315MNLDRN06	ANA MARIA RODRIGUEZ ARVIZU		0.0	1103	07	12	51	E0221	00.0	11426	4		201409	201409	39312.19	
19	19DPR1370U	100	ROCT571003943	ROCT571003MNLDRR05	MA. TERESA DE JESUS RODRIGUEZ CORONADO		0.0	1103	07	12	51	E0281	00.0	47704	3		201409	201409	11398.33	
19	19DPR1370U	100	SAMF5511069PA	SAMF551106MNLPLYL08	FLORA ESTHELA SALDAÑA MOYA		0.0	1103	07	19	3	S01E03	00.0	200094	2		201409	201409	8327.28	
19	19DPR1370U	100	SAQT621222B33	SAQT621222HNLXXX00	TERESA DE JESUS SANDOVAL QUISTIANO		0.0	1103	07	19	12	E0281	00.0	195007	3		201409	201409	25686.99	
19	19DPR1434O	100	AOGL650119SD8	AOGL650119MNTSLNZ16	LUZ MA ALCOCER GONZALEZ		0.0	1103	07	73	12	E0281	00.0	190796	3		201409	201409	19773.28	
19	19DPR1434O	100	CAGJ8507145W4	CAGJ850714HNLDRM07	JAIME ENRIQUE CASTILLO GRIMALDO		0.0	1103	07	19	12	E0281	00.0	193246	3		201409	201409	11398.33	
19	19DPR1434O	100	GAGE611201LN9	GAGE611201HNLDRD06	ELENA ELVIA GARZA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	191897	3		201409	201409	11462.09	
19	19DPR1434O	100	JICN8811232K3	JICN881123MNLMDN05	NADIA GABRIELA JIMENEZ CONTRERAS		0.0	1103	07	73	12	E0281	00.0	190610	3		201409	201409	11372.40	
19	19DPR1434O	100	MARI830727G20	MARI830727MNLSSD02	IDOLIZA MASCORRO RIOS		0.0	1103	07	19	12	E0281	00.0	191741	3		201409	201409	11398.33	
19	19DPR1434O	100	PEGM590311F25	PEGM590311MTSXTRO5	MARISELA PEÑA GUTIERREZ		0.0	1103	07	73	12	E0221	00.0	324	4		201409	201409	49735.54	
19	19DPR1434O	100	PEGN620812I70	PEGN620812MNLRRN03	NANCY AIDA PERALTA GARZA		0.0	1103	07	73	12	E0281	00.0	190338	3		201409	201409	15141.25	
19	19DPR1434O	100	REGM7407253A9	REGM740725MNLRYR06	MARLEN REYHLANDER GARCIA		0.0	1103	07	19	3	S01E03	00.0	200105	2		201409	201409	8313.78	
19	19DPR1434O	100	VISJ520726DIO	VISJ520726HNLXRO4	JORGE VILLARREAL SIXTOS		5.0	1103	07	15	1	E0763	05.0	190003	3		201409	201409	5093.23	
19	19DPR1434O	100	VISJ520726DIO	VISJ520726HNLXRO4	JORGE VILLARREAL SIXTOS		19.0	1103	07	73	15	E0763	19.0	190060	3		201409	201409	19356.43	
19	19DPR1434O	100	ZAEA630112KIA	ZAEA630112MNLPSL04	ALICIA ZAPATA ESPINOZA		0.0	1103	07	12	51	E0281	00.0	139547	3		201409	201409	11462.09	
19	19DPR1434O	100	ZUCS6208062P1	ZUCS620806MNLXRN10	MARIA SANJUANA ZUÑIGA CARDENAS		0.0	1103	07	19	12	E0281	00.0	192962	3		201409	201409	11446.43	
19	19DPR1438K	100	AOLA800502CP9	AOLA800502MNLCPLO4	ALMA LETICIA ACOSTA LOPEZ		0.0	1103	07	19	12	E0281	00.0	192319	3		201409	201409	11404.06	
19	19DPR1438K	100	EIUR600327FH2	EIUR600327HNLDRP08	RUPERTO ESPIRITUETA URBINA		0.0	1103	07	12	51	E0281	00.0	90431	3		201409	201409	11450.14	
19	19DPR1438K	100	HIOM611009148	HIOM611009MNLNCY07	MYRNA MIRELLA HINOJOSA OCHOA		0.0	1103	07	19	12	E0281	00.0	191904	3		201409	201409	22789.62	
19	19DPR1438K	100	HIRS5811232Z8	HIRS581123MNTSNVLO5	MARIA SILVIA HINOJOSA RIVERA		0.0	1103	07	19	12	E0281	00.0	195370	3		201409	201409	19773.28	
19	19DPR1438K	100	MARE630520NP7	MARE630520HNLDRMS00	ESTEBAN MARTINEZ RAMOS		0.0	1103	07	19	12	E0281	00.0	192390	3		201409	201409	15141.25	
19	19DPR1438K	100	OERA840812JBA	OERA840812MASJSL00	ALEJANDRA MARIA OJEDA ROSALES		0.0	1103	07	12	51	E0281	00.0	47808	3		201409	201409	11398.33	
19	19DPR1438K	100	OIER840921UX1	OIER840921HNLXXX00	ROCIO ORTIZ ESCOBAR		0.0	1103	07	19	2	E0281	00.0	190313	3		201409	201409	11398.33	
19	19DPR1438K	100	PAOI640207UJ7	PAOI640207MNLDRR05	IRMA TERESA PADRON OLIVARES		0.0	1103	07	73	12	E0281	00.0	660	3		201409	201409	11464.96	
19	19DPR1438K	100	REGO561209DZ4	REGO561209MTSGRR08	ORALIA REGALADO GUERRERO		0.0	1103	07	19	3	S01E03	00.0	200136	2		201409	201409	8327.28	
19	19DPR1438K	100	ROMF620416IT5	ROMF620416HNLDRR02	FERNANDO DE LA ROSA MARTINEZ		22.0	1103	07	73	15	E0763	22.0	190045	3		201409	201409	22398.94	
19	19DPR1438K	100	ROMM5805187R7	ROMM580518MZSDNS02	MA. DEL ROSARIO RODRIGUEZ MENDOZA		0.0	1103	07	12	51	E0221	00.0	491	4		201409	201409	39324.14	
19	19DPR1438K	100	VEGN8702108FA	VEGN870210MSPDRD09	NIDIA IVETH VELAZQUEZ GRACIA		0.0	1103	07	12	51	E0281	00.0	65858	3		201409	201409	11398.33	
19	19DPR1439J	100	AAFA610622EM9	AAFA610622MNLDRM03	AMPARO LETICIA ALANIS FERNANDEZ		0.0	1103	07	73	12	E0221	00.0	416	4		201409	201409	39324.14	
19	19DPR1439J	100	CACC8810155D0	CACC881015MNLZSY05	CYNTHIA ALEJANDRA CAZARES CASAS		0.0	1103	07	44	27	E0281	00.0	440296	3		201409	201409	15247.40	
19	19DPR1439J	100	FORE8007295I1	FORE800729MCLDR00	ERIKA DEL CARMEN FLORES RODRIGUEZ		10.0	1103	07	99	15	E0763	10.0	190006	3		201409	201409	5975.88	
19	19DPR1439J	100	MAAO771125116	MAAO771125MNLRLR01	ORALIA MARGARITA MARTINEZ ALVARADO		0.0	1103	07	19	12	E0281	00.0	194052	3		201409	201409	15109.95	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1439J	100	MOLR870214V18	MOLR870214MNLYNT02	RUTH GRISEL MOYA LUNA		0.0	1103	07	12	51	E0281	00.0	119160	3		201409	201409	15247.40	
19	19DPR1439J	100	OICT840905EJ1	OICT840905MNLLRN05	TANIA NALLELY OLIVARES CARRANZA		0.0	1103	07	19	12	E0281	00.0	190485	3		201409	201409	11398.33	
19	19DPR1439J	100	PECZ8901202SA	PECZ890120MNLLRN08	ZINTIA ALEJANDRA PEREZ CARRILLO		0.0	1103	07	44	27	E0281	00.0	440056	3		201409	201409	11384.35	
19	19DPR1439J	100	RACE900328DY6	RACE900328HNLMRV02	EVER ALEJANDRO RAMOS CRUZ		0.0	1103	07	19	3	S01E07	00.0	200525	2		201409	201409	8272.78	
19	19DPR1439J	100	TASH5502044F1	TASH550204MNLLN03	HILDA GRACIELA TANGUMA SOLIS		0.0	1103	07	19	12	E0281	00.0	193014	3		201409	201409	11398.33	
19	19DPR1452D	100	CAAA841111B1	CAAA841111MTSRGN05	ANA VIOLETA CARDENAS AGUIRRE		0.0	1103	07	19	12	E0281	00.0	195105	3		201409	201409	11410.28	
19	19DPR1452D	100	CAAR870817N29	CAAR870817MTSRGT06	RITA ESTHELA CARDENAS AGUIRRE		0.0	1103	07	73	12	E0281	00.0	191393	3		201409	201409	11372.40	
19	19DPR1452D	100	CACM8203042S6	CACM820304MNLSRY00	MAYRA IRASEMA CASTILLO CRUZ		0.0	1103	07	19	12	E0281	00.0	190463	3		201409	201409	11410.28	
19	19DPR1452D	100	CAGL520107UVA	CAGL520107MNLHRC07	LUCIANA CHAVEZ GARCIA		0.0	1103	07	19	3	S01E07	00.0	200609	2		201409	201409	8327.28	
19	19DPR1452D	100	DUPM570722GR8	DUPM570722MNLQRG09	MAGDALENA LETICIA DUQUE PEREZ		0.0	1103	07	12	51	E0221	00.0	9412	4		201409	201409	27655.72	
19	19DPR1452D	100	GOHA851221UJ7	GOHA851221MNLNRL02	ALEJANDRA GONZALEZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	194724	3		201409	201409	11410.28	
19	19DPR1452D	100	GOTA860423821	GOTA860423MNLNMR02	ANGELA GEORGINA GOMEZ TORRES		0.0	1103	07	12	51	E0281	00.0	17158	3		201409	201409	11410.28	
19	19DPR1452D	100	GUVJ630520NK4	GUVJ630520MDFZDS04	JOSEFINA GUZMAN VIDALES		0.0	1103	07	44	27	E0281	00.0	440263	3		201409	201409	11384.35	
19	19DPR1452D	100	MEAA810614IV5	MEAA810614MNLDLL04	ALICIA NALLELY MEDINA ALANIS		0.0	1103	07	12	51	E0281	00.0	145447	3		201409	201409	19733.42	
19	19DPR1452D	100	PAPS680102QB7	PAPS680102MCLCSN03	SANDRA LUZ PACHICANO POSADA		2.0	1103	07	15	97	E0763	02.0	190015	3		201409	201409	1558.54	
19	19DPR1452D	100	PAPS680102QB7	PAPS680102MCLCSN03	SANDRA LUZ PACHICANO POSADA		3.0	1103	07	19	15	E0792	03.0	190050	3		201409	201409	2337.79	
19	19DPR1452D	100	PAPS680102QB7	PAPS680102MCLCSN03	SANDRA LUZ PACHICANO POSADA		3.0	1103	07	73	15	E0763	03.0	190181	3		201409	201409	2337.79	
19	19DPR1452D	100	PAPS680102QB7	PAPS680102MCLCSN03	SANDRA LUZ PACHICANO POSADA		22.0	1103	07	73	15	E0763	22.0	190145	3		201409	201409	17147.54	
19	19DPR1452D	100	SASV6907278GA	SASV690727HNLNLC05	VICTOR MANUEL SANCHEZ SALAZAR		0.0	1103	07	19	3	S01E03	00.0	200059	2		201409	201409	8327.28	
19	19DPR1452D	100	VAOM890715745	VAOM890715MNLRR09	MIRIAM LIZETTE VALDEZ ORTEGA		0.0	1103	07	44	27	E0281	00.0	440120	3		201409	201409	15075.46	
19	19DPR1452D	100	VAPE811023IM8	VAPE811023MCLZTS01	MARIA ESTELA VAZQUEZ PATI?O		0.0	1103	07	19	12	E0281	00.0	193744	3		201409	201409	11410.28	
19	19DPR1452D	100	VICL770511HC3	VICL770511MNLVLO9	MARIA LILIA VILLARREAL CAVAZOS		0.0	1103	07	12	51	E0281	00.0	5333	3		201409	201409	11416.01	
19	19DPR1459X	100	AACB6006014W7	AACB600601HNLNNO5	BONIFACIO ALANIS CANTU		0.0	1103	07	19	12	E0281	00.0	192359	3		201409	201409	41056.20	
19	19DPR1459X	100	AEVL740527FJ5	AEVL740527HNLNLS08	LUIS MANUEL ALEMAN VALLADARES		1.0	1103	07	44	23	E0763	01.0	440002	3		201409	201409	588.05	
19	19DPR1459X	100	AEVL740527FJ5	AEVL740527HNLNLS08	LUIS MANUEL ALEMAN VALLADARES		3.0	1103	07	44	23	E0763	03.0	440007	3		201409	201409	1764.18	
19	19DPR1459X	100	AEVL740527FJ5	AEVL740527HNLNLS08	LUIS MANUEL ALEMAN VALLADARES		3.0	1103	07	44	23	E0763	03.0	440008	3		201409	201409	1764.18	
19	19DPR1459X	100	AEVL740527FJ5	AEVL740527HNLNLS08	LUIS MANUEL ALEMAN VALLADARES		3.0	1103	07	44	23	E0763	03.0	440009	3		201409	201409	1764.18	
19	19DPR1459X	100	AEVL740527FJ5	AEVL740527HNLNLS08	LUIS MANUEL ALEMAN VALLADARES		3.0	1103	07	44	27	E0763	03.0	440067	3		201409	201409	1764.18	
19	19DPR1459X	100	AEVL740527FJ5	AEVL740527HNLNLS08	LUIS MANUEL ALEMAN VALLADARES		7.0	1103	07	44	28	E0763	07.0	440008	3		201409	201409	4116.74	
19	19DPR1459X	100	AIVB560111LL2	AIVB560111MNLRGL09	BLANCA AURORA ARRIAGA VEGA		0.0	1103	07	12	51	E0281	00.0	54258	3		201409	201409	11398.33	
19	19DPR1459X	100	CARC531104DZ0	CARC531104MNLRYR01	MARIA DEL CARMEN CARRAZCO REYES		0.0	1103	07	73	12	E0281	00.0	190932	3		201409	201409	25671.33	
19	19DPR1459X	100	CASJ5905162NA	CASJ590516MNLFFN02	JUANA CALZONCIT SIFUENTES		0.0	1103	07	73	12	E0281	00.0	1611	3		201409	201409	11450.14	
19	19DPR1459X	100	CATO630811239	CATO630811HNLSTR09	OTONIEL CASTILLO TRISTAN		0.0	1103	07	12	51	E0281	00.0	170622	3		201409	201409	15125.59	
19	19DPR1459X	100	COEJ690412846	COEJ690412MTRSLO8	JULIA CORONADO ESCOBAR		0.0	1103	07	73	12	E0281	00.0	191112	3		201409	201409	41071.86	
19	19DPR1459X	100	EOCR580323KB8	EOCR580323HSPSRM09	RAMIRO ESCOBEDO CARDONA		0.0	1103	07	19	12	E0281	00.0	193044	3		201409	201409	11398.33	
19	19DPR1459X	100	GAVL630521S60	GAVL630521MTRSRL00	LAURA GARCIA VILLAFUERTE		0.0	1103	07	73	12	E0221	00.0	80	4		201409	201409	49747.49	
19	19DPR1459X	100	GOVD890811PS4	GOVD890811MNLMLM01	DAMARIS VIRGINIA GOMEZ VALENCIA		0.0	1103	07	44	27	E0281	00.0	440073	3		201409	201409	11372.40	
19	19DPR1459X	100	GUVF700815JF3	GUVF700815MNLRL02	ELIZABETH GUERRERO VALDES		0.0	1103	07	19	3	S01E07	00.0	200393	2		201409	201409	8340.78	
19	19DPR1459X	100	LOGC710915AZ1	LOGC710915HNLPRS04	CESAR EDUARDO LOPEZ GARZA		0.0	1103	07	19	3	S01E07	00.0	200627	2		201409	201409	19411.98	
19	19DPR1459X	100	MACV730131N4	MACV730131MTRSRO9	VERONICA MARCELA MARQUEZ CEDILLO		4.0	1103	07	73	15	E0763	04.0	190102	3		201409	201409	2354.64	
19	19DPR1459X	100	ROSA631205T24	ROSA631205MNLDSN02	ANDREA RODRIGUEZ SOSA		0.0	1103	07	73	12	E0281	00.0	190553	3		201409	201409	11450.14	
19	19DPR1459X	100	ROVL641128SC7	ROVL641128MNLSSL08	LILIA DEL CARMEN DE LA ROSA VILLARREAL		0.0	1103	07	12	19	E0281	00.0	190045	3		201409	201409	41074.18	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1459X	100	VIME840627KY7	VIME840627MNLNL00	ELVA GOSAFAT VILLEGAS MONTELONGO		0.0	1103	07	19	12	E0281	00.0	191877	3		201409	201409	11404.06	
19	19DPR1473Q	100	AASH6101106E0	AASH610110MZSLR06	HORTENCIA DE ALBA SISNEROS		0.0	1103	07	73	12	E0281	00.0	191118	3		201409	201409	11398.33	
19	19DPR1473Q	100	AOPA910707HB8	AOPA910707MNLCD06	ADAANA NAYELI ACOSTA PEREZ		0.0	1103	07	44	12	E0281	00.0	440003	3		201409	201409	11372.40	
19	19DPR1473Q	100	CUGR630930312	CUGR630930MNLRRS07	ROSA ELENA CRUZ GUERRERO		0.0	1103	07	19	12	E0281	00.0	192389	3		201409	201409	11398.33	
19	19DPR1473Q	100	GAGG580423P80	GAGG580423HNLRRD07	JOSE GUADALUPE GARCIA GARCIA		3.0	1103	07	15	98	E0763	03.0	191002	3		201409	201409	1765.97	
19	19DPR1473Q	100	GAGG580423P80	GAGG580423HNLRRD07	JOSE GUADALUPE GARCIA GARCIA		19.0	1103	07	33	12	E0763	19.0	330044	3		201409	201409	11185.73	
19	19DPR1473Q	100	GAGG580423P80	GAGG580423HNLRRD07	JOSE GUADALUPE GARCIA GARCIA		4.0	1103	07	44	27	E0763	04.0	440031	3		201409	201409	2354.64	
19	19DPR1473Q	100	GOTH570407C7A	GOTH570407MNLNJR06	HERMINIA GONZALEZ TIJERINA		0.0	1103	07	19	12	E0221	00.0	190010	4		201409	201409	49770.69	
19	19DPR1473Q	100	HEIC741110C96	HEIC741110HNLBR04	CARLOS ALBERTO HERNANDEZ IBARRA		0.0	1103	07	19	3	S01E07	00.0	200196	2		201409	201409	8313.78	
19	19DPR1473Q	100	HIRC820526QT8	HIRC820526MNLMLR03	CRISTINA ASSENETH HILARIO RAMOS		0.0	1103	07	19	12	E0281	00.0	193943	3		201409	201409	11398.33	
19	19DPR1473Q	100	HIVP610629AK2	HIVP610629HNLNLB07	JOSE PABLO HINOJOSA VILLARREAL		0.0	1103	07	19	3	S01E03	00.0	200129	2		201409	201409	8327.28	
19	19DPR1473Q	100	HUZJ631224I40	HUZJ631224MTRSRS04	MARIA DE JESUS HUERTA ZARATE		0.0	1103	07	12	97	E0281	00.0	190016	3		201409	201409	15109.95	
19	19DPR1473Q	100	MESL840906LJA	MESL840906MVZJLZ07	LIZBETH MEJIA SALGUERO		0.0	1103	07	19	12	E0281	00.0	194976	3		201409	201409	11372.40	
19	19DPR1473Q	100	MIGS60012794A	MIGS600127MNLRLC06	MARIA DEL SOCORRO MILAN GARZA		0.0	1103	07	12	51	E0281	00.0	64153	3		201409	201409	15153.20	
19	19DPR1473Q	100	MURB5608051S0	MURB560805MNLRLD05	BLANCA ESTHELA MURILLO RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	127652	3		201409	201409	41077.83	
19	19DPR1473Q	100	ZUGE6108054T6	ZUGE610805MSTSXL06	ELVIRA ZU?IGA GUTIERREZ		0.0	1103	07	12	51	E0281	00.0	31199	3		201409	201409	15141.25	
19	19DPR1479K	200	BAAO580505H89	BAAO580505HVZTLD04	ODILON BAUTISTA ALEJANDRE		0.0	1103	07	19	3	S01E07	00.0	200044	2		201409	201409	8340.78	
19	19DPR1479K	200	CALM530927LF9	CALM530927MTRSPP04	MIRELLA DEL CARMEN CASTILLO LOPEZ		0.0	1103	07	19	12	E0281	00.0	192139	3		201409	201409	11464.96	
19	19DPR1479K	200	DIGJ8003257Y6	DIGJ800325HNLZRS07	JOSE DIAZ GARCIA		0.0	1103	07	19	12	E0281	00.0	194725	3		201409	201409	11418.88	
19	19DPR1479K	200	GAAI6503245R9	GAAI650324MTRSRR08	IRIS LORENA GARCIA AREBALO		3.0	1103	07	19	15	E0792	03.0	190072	3		201409	201409	3055.39	
19	19DPR1479K	200	GAAI6503245R9	GAAI650324MTRSRR08	IRIS LORENA GARCIA AREBALO		22.0	1103	07	73	15	E0763	22.0	190081	3		201409	201409	22408.89	
19	19DPR1479K	200	GAGR571020J41	GAGR571020MNLRLS06	MARIA DEL ROSARIO GALAVIS GARCIA		0.0	1103	07	19	12	E0281	00.0	195374	3		201409	201409	11498.04	
19	19DPR1479K	200	MOGV6310126NA	MOGV631012MDFRNR07	VIRGINIA DEL MORAL GONZALEZ		0.0	1103	07	19	12	E0281	00.0	194522	3		201409	201409	15089.44	
19	19DPR1479K	200	SACC810531UH7	SACC810531MNLNLV08	CLAUDIA IBETH SANCHEZ CAVAZOS		0.0	1103	07	19	12	E0281	00.0	190454	3		201409	201409	11398.33	
19	19DPR1479K	200	VIAT600105KM6	VIAT600105MNLRLR02	MARIA TERESA VILLARREAL ALVAREZ		0.0	1103	07	19	12	E0281	00.0	193630	3		201409	201409	11450.14	
19	19DPR1480Z	200	CAMR621118BE0	CAMR621118MNLNSNB04	MARIA DEL ROBLE CASTILLO MONSIVAIS		0.0	1103	07	12	51	E0281	00.0	44884	3		201409	201409	11418.84	
19	19DPR1480Z	200	CEBN7109101M6	CEBN710910MNLRRN01	NANCY EDITH CERDA BRIONES		0.0	1103	07	19	12	E0281	00.0	193896	3		201409	201409	11418.84	
19	19DPR1480Z	200	CEES720711CL3	CEES720711MNLRSS01	SUSANA CERVANTES ESQUIVEL		0.0	1103	07	19	3	S01E07	00.0	200336	2		201409	201409	8272.78	
19	19DPR1480Z	200	COTA690720R31	COTA690720MZSRL02	ALMA AZALEA CORTES TALAMANTES		0.0	1103	07	12	51	E0281	00.0	105606	3		201409	201409	32434.95	
19	19DPR1480Z	200	FAHV5709166X8	FAHV570916HCLVRC00	VICTOR MANUEL FAVELA HEREDIA		0.0	1103	07	19	12	E0281	00.0	191071	3		201409	201409	41077.83	
19	19DPR1480Z	200	GUSC620710F58	GUSC620710MSPZLN06	MA. CONSUELO GUZMAN SALAZAR		0.0	1103	07	12	51	E0281	00.0	152752	3		201409	201409	25698.94	
19	19DPR1480Z	200	HEAS650123TU4	HEAS650123MNLRRS10	SUSANA HERNANDEZ ARAIZA		0.0	1103	07	12	51	E0281	00.0	42227	3		201409	201409	15109.95	
19	19DPR1480Z	200	MOFB8705022L3	MOFB870502HNLNLR02	BRANDO OSWALDO MONTOYA FLORES		0.0	1103	07	19	12	E0281	00.0	194691	3		201409	201409	11372.40	
19	19DPR1480Z	200	MOHM621226RZ4	MOHM621226HTSYRR08	MARIO MOYA HERNANDEZ		0.0	1103	07	12	51	E0221	00.0	13138	4		201409	201409	27643.77	
19	19DPR1480Z	200	PAJJ790415MS1	PAJJ790415MNLTRS07	MARIA JOSEFA PATI?O JARAMILLO		0.0	1103	07	73	12	E0281	00.0	190524	3		201409	201409	11404.06	
19	19DPR1480Z	200	RIGG600123NP3	RIGG600123HNLRLS09	GUILLERMO FRANCISCO RIOS GARZA		0.0	1103	07	19	12	E0281	00.0	194322	3		201409	201409	11450.14	
19	19DPR1480Z	200	ROSA631205T24	ROSA631205MNLDSN02	ANDREA RODRIGUEZ SOSA		0.0	1103	07	19	12	E0281	00.0	190500	3		201409	201409	11450.14	
19	19DPR1480Z	200	TOFR671024JQ8	TOFR671024HTSRLF03	RAFAEL TORRES FLORES		3.0	1103	07	44	27	E0763	03.0	440035	3		201409	201409	3053.89	
19	19DPR1480Z	200	TOFR671024JQ8	TOFR671024HTSRLF03	RAFAEL TORRES FLORES		22.0	1103	07	73	15	E0763	22.0	190101	3		201409	201409	22397.89	
19	19DPR1487T	100	AECR570524RQ5	AECR570524MNLRLQ00	RAQUEL ARREOZOLA CALVILLO		0.0	1103	07	12	51	E0281	00.0	166666	3		201409	201409	11372.40	
19	19DPR1487T	100	BASM6306302E3	BASM630630MNLTRG08	MARTHA LAURA BAUTISTA SEGOVIA		0.0	1103	07	12	51	E0281	00.0	154801	3		201409	201409	25671.33	
19	19DPR1487T	100	BATL680307HZA	BATL680307HNLRLS09	JOSE LUIS BARRERA TELLO		4.0	1103	07	73	15	E0763	04.0	190089	3		201409	201409	3116.36	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1487T	100	BATL680307HZA	BATL680307HNLRLS09	JOSE LUIS BARRERA TELLO		6.0	1103	07	73	15	E0763	06.0	190080	3		201409	201409	4674.54	
19	19DPR1487T	100	BATL680307HZA	BATL680307HNLRLS09	JOSE LUIS BARRERA TELLO		19.0	1103	07	73	15	E0763	19.0	190061	3		201409	201409	14804.34	
19	19DPR1487T	100	CAFS6606138ZA	CAFS660613HNLHNN05	SANTOS REYNALDO CHAPA DE LA FUENTE		0.0	1103	07	73	12	E0281	00.0	33	3		201409	201409	32419.29	
19	19DPR1487T	100	CAGM640924M17	CAGM640924MNLRR03	MARIA MERCEDES CALDERON GUARDADO		0.0	1103	07	73	12	E0221	00.0	670	4		201409	201409	53614.39	
19	19DPR1487T	100	CASF590118T57	CASF590118MTSSRR04	FRANCISCA CASTILLO SUAREZ		0.0	1103	07	73	12	E0281	00.0	190098	3		201409	201409	11434.48	
19	19DPR1487T	100	COGS630430EJ3	COGS630430MGNTNRL03	MARIA SOLEDAD CONEJO GARCIA		0.0	1103	07	19	12	E0281	00.0	191511	3		201409	201409	11404.06	
19	19DPR1487T	100	DIBI801128GN6	DIBI801128HNLZL07	ILDEFONSO GERARDO DIAZ BLANCO		0.0	1103	07	19	3	S01E07	00.0	200316	2		201409	201409	13815.13	
19	19DPR1487T	100	GARS9102053S8	GARS910205HNLRRM08	SERGIO GILBERTO GARZA RAMIREZ		0.0	1103	07	19	12	E0281	00.0	195291	3		201409	201409	15247.40	
19	19DPR1487T	100	HUEL650317F32	HUEL650317MNLRSR00	LAURA GUADALUPE HUERTA ESQUIVEL		0.0	1103	07	12	51	E0281	00.0	129959	3		201409	201409	32446.90	
19	19DPR1487T	100	ROGL910203DB8	ROGL910203MNLDRZ04	LIZETH CAROLINA RODRIGUEZ GARCIA		0.0	1103	07	12	51	E0281	00.0	154326	3		201409	201409	15247.40	
19	19DPR1487T	100	SATE611009F48	SATE611009MNLNRL05	ELIZABETH SANCHEZ TORRES		0.0	1103	07	19	12	E0281	00.0	192667	3		201409	201409	11398.33	
19	19DPR1492E	100	GOCL6007193L7	GOCL600719MMNNJR05	MA. LOURDES GONZALEZ CEJA		0.0	1103	07	73	12	E0221	00.0	157	4		201409	201409	24130.49	
19	19DPR1492E	100	MALS640127RS0	MALS640127MNLTLN07	SANJUANA GUADALUPE MATA LEAL		0.0	1103	07	12	51	E0281	00.0	119076	3		201409	201409	25686.99	
19	19DPR1492E	100	MATM641016V2A	MATM641016HTSNRR01	MARCOS MARTIN MANSUR TORRES		2.0	1103	07	15	97	E0763	02.0	190010	3		201409	201409	1179.94	
19	19DPR1492E	100	MATM641016V2A	MATM641016HTSNRR01	MARCOS MARTIN MANSUR TORRES		5.0	1103	07	15	97	E0763	05.0	190014	3		201409	201409	2949.84	
19	19DPR1492E	100	MATM641016V2A	MATM641016HTSNRR01	MARCOS MARTIN MANSUR TORRES		19.0	1103	07	95	15	E0763	19.0	190007	3		201409	201409	11210.62	
19	19DPR1492E	100	ROGG610304AK0	ROGG610304MNLDR06	GLORIA RODRIGUEZ GUERRA		0.0	1103	07	12	51	E0281	00.0	28856	3		201409	201409	11450.14	
19	19DPR1492E	100	ROGP580519236	ROGP580519HNLDRB02	JOSE PABLO RODRIGUEZ GRIMALDO		0.0	1103	07	19	12	E0281	00.0	195314	3		201409	201409	11372.40	
19	19DPR1492E	100	SAGA6704306V8	SAGA670430MSPNN02	MARIA ANA SANCHEZ GONZALEZ		0.0	1103	07	19	3	S01E07	00.0	200618	2		201409	201409	8327.28	
19	19DPR1492E	100	SAGS5608097V7	SAGS560809MNLN06	MARIA SANJUANA SAUCEDA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193608	3		201409	201409	15141.25	
19	19DPR1492E	100	VEAA640914P36	VEAA640914MNLGRL07	ALMA ARCELIA VEGA ARROYO		0.0	1103	07	19	3	S01E07	00.0	200594	2		201409	201409	8313.78	
19	19DPR1492E	100	ZUBB600321IV1	ZUBB600321MSPXR02	BENITA ZU?IGA BARRON		0.0	1103	07	19	12	E0281	00.0	193726	3		201409	201409	11398.33	
19	19DPR1505S	100	AIML6910318N3	AIML691031MCLRN03	LAURA PATRICIA ARIZMENDI MONTOYA		0.0	1103	07	73	12	E0281	00.0	191009	3		201409	201409	19757.62	
19	19DPR1505S	100	BAEE8807147D0	BAEE880714MNLTL07	ELIZABETH BAUTISTA ESMERALDA		0.0	1103	07	12	51	E0281	00.0	141550	3		201409	201409	15247.40	
19	19DPR1505S	100	CARA620421IF4	CARA620421HNLNLR01	ARTURO CANTU REYES		0.0	1103	07	87	12	E0281	00.0	714	3		201409	201409	19727.20	
19	19DPR1505S	100	CUGB790820M35	CUGB790820MNLRLN05	BLANCA ESTHELA CRUZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	194756	3		201409	201409	11372.40	
19	19DPR1505S	100	FOHG840412864	FOHG840412MNLRL04	GLORIA PATRICIA FLORES HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	139582	3		201409	201409	11372.40	
19	19DPR1505S	100	GARY530908SX2	GARY530908MNLRL01	YOLANDA GARZA RODRIGUEZ		0.0	1103	07	19	3	S01E03	00.0	200120	2		201409	201409	8327.28	
19	19DPR1505S	100	GATJ650206MJ7	GATJ650206HNLRRN08	JUANA MARIA GARCIA TORRES		0.0	1103	07	12	51	E0221	00.0	13392	4		201409	201409	49747.49	
19	19DPR1505S	100	GOGM6404263S7	GOGM640426HNLNRN08	MANUEL GONZALEZ GARZA		0.0	1103	07	19	12	E0281	00.0	195102	3		201409	201409	19757.62	
19	19DPR1505S	100	HELG8412084BA	HELG841208MNLRPR09	GRISelda GUADALUPE HERNANDEZ LOPEZ		0.0	1103	07	19	12	E0281	00.0	194199	3		201409	201409	11398.33	
19	19DPR1505S	100	MAAD5402181E0	MAAD540218MNLRL03	DELLANIRA MARTINEZ ALEMAN		0.0	1103	07	19	3	S01E07	00.0	200087	2		201409	201409	8327.28	
19	19DPR1505S	100	MAMV810825N8A	MAMV810825HNLRLN06	VLADIMIR MARTINEZ MENDEZ		0.0	1103	07	19	12	E0281	00.0	194066	3		201409	201409	15089.44	
19	19DPR1505S	100	OEMA8511123U1	OEMA851112MNLRXS06	ASTRID AIMEE ORNELAS MU?OZ		0.0	1103	07	19	12	E0281	00.0	195332	3		201409	201409	11398.33	
19	19DPR1505S	100	OIMA6409196Z1	OIMA640919MNLRXN08	ANA ISABEL ORTIZ MU?OZ		2.0	1103	07	15	1	E0763	02.0	190036	3		201409	201409	1178.58	
19	19DPR1505S	100	OIMA6409196Z1	OIMA640919MNLRXN08	ANA ISABEL ORTIZ MU?OZ		2.0	1103	07	20	15	E0763	02.0	19	3		201409	201409	1178.58	
19	19DPR1505S	100	OIMA6409196Z1	OIMA640919MNLRXN08	ANA ISABEL ORTIZ MU?OZ		2.0	1103	07	23	44	E0763	02.0	440014	3		201409	201409	1178.58	
19	19DPR1505S	100	OIMA6409196Z1	OIMA640919MNLRXN08	ANA ISABEL ORTIZ MU?OZ		2.0	1103	07	23	44	E0763	02.0	440028	3		201409	201409	1178.58	
19	19DPR1505S	100	ROVG881015ID6	ROVG881015MNLDLB01	GABRIELA RODRIGUEZ VILLARREAL		0.0	1103	07	44	27	E0281	00.0	440261	3		201409	201409	15063.51	
19	19DPR1505S	100	VIBI821113IL8	VIBI821113MNLGTR07	IRMA GUADALUPE VIGIL BOTELLO		2.0	1103	07	20	15	E0763	02.0	35	3		201409	201409	1189.97	
19	19DPR1505S	100	VIBI821113IL8	VIBI821113MNLGTR07	IRMA GUADALUPE VIGIL BOTELLO		4.0	1103	07	23	44	E0763	04.0	440003	3		201409	201409	2379.94	
19	19DPR1506R	100	AIMJ5812249D5	AIMJ581224MNLVRN09	JUANA SILVIA AVILA MARTINEZ		0.0	1103	07	73	12	E0281	00.0	190795	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1506R	100	GAAY890718DR5	GAAY890718MNLRL04	YOLANDA BERENICE GARCIA ALONSO		0.0	1103	07	44	12	E0281	00.0	440020	3		201409	201409	11372.40	
19	19DPR1506R	100	GOAL601201F23	GOAL601201MDGNRR01	MARIA DE LOURDES GONZALEZ ARROYO		0.0	1103	07	99	22	E0281	00.0	990001	3		201409	201409	15095.17	
19	19DPR1506R	100	MORM641217S1	MORM641217MNLRVG09	MAGDA CATALINA MORENO RIVERA		0.0	1103	07	12	51	E0281	00.0	127466	3		201409	201409	11398.33	
19	19DPR1506R	100	PECE910907U62	PECM910907MNLRRR02	MARIAESTHER PEREZ CORDERO		0.0	1103	07	44	12	E0281	00.0	440082	3		201409	201409	11372.40	
19	19DPR1506R	100	RIEL800901PH2	RIEL800901MNLNS04	LISSETH SUGHEY RIOS ENRIQUEZ		0.0	1103	07	12	51	E0281	00.0	63198	3		201409	201409	11398.33	
19	19DPR1506R	100	ROSR780916MG2	ROSR780916MNLCSB04	REBECA MYRTHALA ROCHA SEGOVIA		3.0	1103	07	15	1	E0763	03.0	190041	3		201409	201409	2332.07	
19	19DPR1506R	100	ROSR780916MG2	ROSR780916MNLCSB04	REBECA MYRTHALA ROCHA SEGOVIA		3.0	1103	07	15	1	E0763	03.0	190042	3		201409	201409	2332.07	
19	19DPR1506R	100	ROSR780916MG2	ROSR780916MNLCSB04	REBECA MYRTHALA ROCHA SEGOVIA		3.0	1103	07	15	98	E0763	03.0	191042	3		201409	201409	2332.07	
19	19DPR1506R	100	ROSR780916MG2	ROSR780916MNLCSB04	REBECA MYRTHALA ROCHA SEGOVIA		8.0	1103	07	73	15	E0763	08.0	190004	3		201409	201409	6218.92	
19	19DPR1506R	100	RUMY590127PKA	RUMY590127MNLZJL09	YOLANDA MIREYA RUIZ MEJIA		0.0	1103	07	12	73	E0221	00.0	87	4		201409	201409	39324.14	
19	19DPR1521J	100	AAOF890405DU4	AAOF890405MNLRR03	FARIDE LLANEL ALVAREZ ORTU#0		0.0	1103	07	19	12	E0281	00.0	190258	3		201409	201409	11372.40	
19	19DPR1521J	100	AORR591219UP2	AORR591219MNLCS03	MA. DEL ROSARIO ACOSTA RUEDA		0.0	1103	07	19	12	E0281	00.0	194613	3		201409	201409	11372.40	
19	19DPR1521J	100	BAAG6107208S8	BAAG610720HNLRR09	GERARDO ALBERTO BARRERA ARELLANO		0.0	1103	07	12	51	E0281	00.0	9615	3		201409	201409	11398.33	
19	19DPR1521J	100	MASH650110BL3	MASH650110HNLRLR04	HORACIO MARTINEZ SILVA		0.0	1103	07	19	3	S01E07	00.0	200539	2		201409	201409	8313.78	
19	19DPR1521J	100	MEPM640102PD2	MEPM640102MNLNLR09	MARTHA MENDEZ PALOMARES		0.0	1103	07	12	51	E0221	00.0	6781	4		201409	201409	49741.51	
19	19DPR1521J	100	MESG610329S47	MESG610329MNLNLB06	MARIA GABRIELA MENDEZ SALAZAR		0.0	1103	07	19	12	E0281	00.0	192209	3		201409	201409	11434.48	
19	19DPR1521J	100	RAAA650111PE4	RAAA650111MNLMDV07	ADRIANA LETICIA RAMOS AVILA		0.0	1103	07	12	20	E0281	00.0	190002	3		201409	201409	11404.06	
19	19DPR1521J	100	SACY861015GC7	SACY861015MNLRLR01	YOLANDA GUADALUPE SALDA#A CORONADO		0.0	1103	07	19	12	E0281	00.0	193232	3		201409	201409	11398.33	
19	19DPR1521J	100	VIHG6406277D2	VIHG640627HNLPL06	GUILLERMO ALEJANDRO VILLANUEVA HIPOLITO		16.0	1103	07	15	50	E0763	16.0	174	3		201409	201409	21120.96	
19	19DPR1528C	200	AOGL650119SD8	AOGL650119MTSLN216	LUZ MA ALCOCER GONZALEZ		0.0	1103	07	19	12	E0281	00.0	194377	3		201409	201409	11450.14	
19	19DPR1528C	200	CAGJ850714S4W4	CAGJ850714HNLRLR07	JAIME ENRIQUE CASTILLO GRIMALDO		0.0	1103	07	12	51	E0281	00.0	15711	3		201409	201409	15273.33	
19	19DPR1528C	200	GAGE611201LN9	GAGE611201HNLRLR06	ELENA ELVIA GARZA GONZALEZ		0.0	1103	07	73	12	E0221	00.0	180	4		201409	201409	49747.49	
19	19DPR1528C	200	MORI5606178J0	MORI560617HNLNYS09	ISMAEL MONSIVAIS REYNA		0.0	1103	07	23	44	E0281	00.0	440073	3		201409	201409	11404.06	
19	19DPR1528C	200	PEGN620812I70	PEGN620812MNLRRN03	NANCY AIDA PERALTA GARZA		0.0	1103	07	12	51	E0281	00.0	17217	3		201409	201409	11450.14	
19	19DPR1528C	200	ROSI5801203T7	ROSI580120MCLDNN00	INES RODRIGUEZ SANTIBA?EZ		0.0	1103	07	19	3	S01E07	00.0	200561	2		201409	201409	8327.28	
19	19DPR1528C	200	SARM6604139Y0	SARM660413MTSLSR02	MARILU SALDA?A RESENDEZ		0.0	1103	07	95	12	E0281	00.0	190060	3		201409	201409	19773.28	
19	19DPR1528C	200	ZUCS6208062P1	ZUCS620806MNLXRN10	MARIA SANJUANA ZU?IGA CARDENAS		0.0	1103	07	73	12	E0281	00.0	191395	3		201409	201409	15137.54	
19	19DPR1533O	200	CASF590118T57	CASF590118MTSSRR04	FRANCISCA CASTILLO SUAREZ		0.0	1103	07	73	12	E0281	00.0	191384	3		201409	201409	11434.48	
19	19DPR1533O	200	EUGE650610JC3	EUGE650610HNLNRR06	ERNESTO ESQUIVEL GARZA		1.0	1103	07	33	10	E0763	01.0	330106	3		201409	201409	589.28	
19	19DPR1533O	200	EUGE650610JC3	EUGE650610HNLNRR06	ERNESTO ESQUIVEL GARZA		2.0	1103	07	33	10	E0763	02.0	330563	3		201409	201409	1178.58	
19	19DPR1533O	200	EUGE650610JC3	EUGE650610HNLNRR06	ERNESTO ESQUIVEL GARZA		5.0	1103	07	44	23	E0763	05.0	440001	3		201409	201409	2946.44	
19	19DPR1533O	200	EUGE650610JC3	EUGE650610HNLNRR06	ERNESTO ESQUIVEL GARZA		4.0	1103	07	95	15	E0763	04.0	190011	3		201409	201409	2357.16	
19	19DPR1533O	200	MALS640127RS0	MALS640127MNLTLN07	SANJUANA GUADALUPE MATA LEAL		0.0	1103	07	73	12	E0281	00.0	113	3		201409	201409	15141.25	
19	19DPR1533O	200	ROGG610304AK0	ROGG610304MNLDR06	GLORIA RODRIGUEZ GUERRA		0.0	1103	07	19	12	E0281	00.0	192629	3		201409	201409	11450.14	
19	19DPR1533O	200	SAGS5608097V7	SAGS560809MNLNNO6	MARIA SANJUANA SAUCEDA GONZALEZ		0.0	1103	07	89	13	E0281	00.0	1431	3		201409	201409	11464.36	
19	19DPR1533O	200	SECG5812301S4	SECG581230MNLPRR01	GRACIELA SEPULVEDA CARDONA		0.0	1103	07	12	51	E0281	00.0	153471	3		201409	201409	11434.48	
19	19DPR1533O	200	SEOD630331PT7	SEOD630331MNLPRR01	DORA ALICIA SEPULVEDA ORTIZ		0.0	1103	07	19	12	E0281	00.0	193426	3		201409	201409	11434.48	
19	19DPR1533O	200	VEGR570224424	VEGR570224HNLNLR03	ROLANDO VERA GONZALEZ		0.0	1103	07	73	12	E0221	00.0	190035	4		201409	201409	24118.54	
19	19DPR1534N	200	CAVJ610330KP9	CAVJ610330HNLNLM09	JAIME CASTILLO VALLEJO		0.0	1103	07	3	19	S01E07	00.0	200054	2		201409	201409	8313.78	
19	19DPR1534N	200	GOTH570407C7A	GOTH570407MNLNJR06	HERMINIA GONZALEZ TIJERINA		0.0	1103	07	12	51	E0281	00.0	139264	3		201409	201409	11485.29	
19	19DPR1534N	200	GULI641107DA0	GULI641107MNLNRP03	MARIA ISABEL GUERRA LOPEZ		0.0	1103	07	19	12	E0281	00.0	193684	3		201409	201409	15141.25	
19	19DPR1534N	200	MAEJ640306GX7	MAEJ640306HNLNRS06	JESUS ROLANDO MARTINEZ ESCALANTE		2.0	1103	07	44	29	E0763	02.0	440083	3		201409	201409	1177.32	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1534N	200	MAEJ640306GX7	MAEJ640306HNLRS06	JESUS ROLANDO MARTINEZ ESCALANTE		8.0	1103	07	44	29	E0763	08.0	440083	3		201409	201409	4710.33	
19	19DPR1534N	200	MAPE571107U27	MAPE571107MASRR05	ERNESTINA ADRIANA MARTINEZ PERALTA		0.0	1103	07	12	51	E0281	00.0	50687	3		201409	201409	11450.14	
19	19DPR1534N	200	MURB5608051S0	MURB560805MNLRL05	BLANCA ESTHELA MURILLO RODRIGUEZ		0.0	1103	07	12	51	E0221	00.0	13513	4		201409	201409	39318.16	
19	19DPR1534N	200	SASR640602D6A	SASR640602HNLRLY07	REYNALDO SALINAS SALINAS		0.0	1103	07	12	51	E0281	00.0	7993	3		201409	201409	32434.95	
19	19DPR1534N	200	VIOV640306MR8	VIOV640306MNLRLV05	VIRGINIA VILLARREAL OVALLE		0.0	1103	07	19	12	E0281	00.0	194179	3		201409	201409	19773.28	
19	19DPR1534N	200	ZUGE6108054T6	ZUGE610805MTSXTL06	ELVIRA ZU?IGA GUTIERREZ		0.0	1103	07	73	12	E0281	00.0	891	3		201409	201409	11464.36	
19	19DPR1579J	200	AEVM690101AE3	AEVM690101MSPRDR08	MARISOL ARENAS VIDALES		14.0	1103	07	73	15	E0763	14.0	190005	3		201409	201409	10898.44	
19	19DPR1579J	200	CACG5405242K1	CACG540524MSPSRD08	MARIA GUADALUPE CASTILLO CORTES		0.0	1103	07	19	3	S01E07	00.0	200625	2		201409	201409	8327.28	
19	19DPR1579J	200	CALC5404149J0	CALC540414MSPRJC09	MARIA CECILIA CARRIZALES LEIJA		0.0	1103	07	12	51	E0221	00.0	11144	4		201409	201409	39324.14	
19	19DPR1579J	200	CAMR650719QL2	CAMR650719MNLRRNS03	ROSA MARIA CARNEVALI MONTOYA		0.0	1103	07	12	51	E0281	00.0	239720	3		201409	201409	32419.29	
19	19DPR1579J	200	CAPS640726ED7	CAPS640726MNLRRN02	SONIA CARRIZALES PEREZ		0.0	1103	07	12	51	E0281	00.0	41439	3		201409	201409	11450.14	
19	19DPR1579J	200	EIUR600327FH2	EIUR600327HNLRRP08	RUPERTO ESPIRICUETA URBINA		0.0	1103	07	19	12	E0281	00.0	190716	3		201409	201409	11450.14	
19	19DPR1579J	200	GOZR620918H52	GOZR620918HNLNML01	JOSE RAUL GONZALEZ ZAMORA		0.0	1103	07	19	12	E0281	00.0	195442	3		201409	201409	19773.28	
19	19DPR1579J	200	MAGR6407217P6	MAGR640721MSPRNS02	MA. DEL ROSARIO MARTINEZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	194767	3		201409	201409	11434.48	
19	19DPR1579J	200	OOSD610108KY5	OOSD610108MNLSPN05	DIANA OSORNO SEPULVEDA		0.0	1103	07	12	73	E0281	00.0	190068	3		201409	201409	11450.14	
19	19DST0028M	120	AOGO6605108M6	AOGO660510MNLRLR09	MA. OLIVIA ARZOLA GUERRERO		0.0	1103	07	19	7	A03E03	00.0	200022	2		201409	201409	19722.43	
19	19DST0028M	120	BAGA7001185E5	BAGA700118MSPTRN09	MARIA ANTONIA BAUTISTA GARCIA		0.0	1103	07	29	88	A01E03	00.0	880016	2		201409	201409	8595.70	
19	19DST0028M	120	BEAB700131I33	BEAB700131MNLTRR02	BRITT BETANCOURT ARRAMBIDE		5.0	1103	07	19	1	E0463	05.0	190035	3		201409	201409	2945.79	
19	19DST0028M	120	BEAB700131I33	BEAB700131MNLTRR02	BRITT BETANCOURT ARRAMBIDE		9.0	1103	07	19	98	E0463	09.0	191002	3		201409	201409	5306.03	
19	19DST0028M	120	BEAB700131I33	BEAB700131MNLTRR02	BRITT BETANCOURT ARRAMBIDE		2.0	1103	07	48	19	E0463	02.0	190152	3		201409	201409	1178.32	
19	19DST0028M	120	BEAB700131I33	BEAB700131MNLTRR02	BRITT BETANCOURT ARRAMBIDE		6.0	1103	07	48	19	E0463	06.0	190460	3		201409	201409	3534.96	
19	19DST0028M	120	BEAB700131I33	BEAB700131MNLTRR02	BRITT BETANCOURT ARRAMBIDE		9.0	1103	07	48	19	E0463	09.0	190059	3		201409	201409	5302.43	
19	19DST0028M	120	BEAB700131I33	BEAB700131MNLTRR02	BRITT BETANCOURT ARRAMBIDE		3.0	1103	07	88	22	E0463	03.0	880012	3		201409	201409	1767.47	
19	19DST0028M	120	BEAB700131I33	BEAB700131MNLTRR02	BRITT BETANCOURT ARRAMBIDE		5.0	1103	07	88	23	E0463	05.0	880030	3		201409	201409	2945.79	
19	19DST0028M	120	BEAB700131I33	BEAB700131MNLTRR02	BRITT BETANCOURT ARRAMBIDE		3.0	1103	07	96	19	E0463	03.0	191041	3		201409	201409	1767.47	
19	19DST0028M	120	CAMG6905285J6	CAMG690528MNLRR00	GERMANA CASTRO MARTINEZ		0.0	1103	07	19	7	T26E03	00.0	300057	2		201409	201409	10763.84	
19	19DST0028M	120	CELS660117LFA	CELS660117MNLRR00	SIRENIA CERVANTES LARA		0.0	1103	07	19	7	T05E08	00.0	200010	2		201409	201409	9000.59	
19	19DST0028M	120	COCH950201L69	COCH950201HNLRR09	HERNAN JAIR CORTEZ CABALLERO		0.0	1103	07	88	10	T05E09	00.0	880009	2		201409	201409	8265.17	
19	19DST0028M	120	COPM550926M17	COPM550926HNLRRG02	MIGUEL ANGEL CORPUS PRADO		0.0	1103	07	19	7	S01E07	00.0	200063	2		201409	201409	8340.78	
19	19DST0028M	120	CORG6412122AA	CORG641212MJCND00	MARIA GUADALUPE CONTRERAS RAMIREZ		2.0	1103	07	48	19	E0463	02.0	190029	3		201409	201409	1557.18	
19	19DST0028M	120	CORG6412122AA	CORG641212MJCND00	MARIA GUADALUPE CONTRERAS RAMIREZ		4.0	1103	07	48	19	E0463	04.0	190021	3		201409	201409	3114.36	
19	19DST0028M	120	CORG6412122AA	CORG641212MJCND00	MARIA GUADALUPE CONTRERAS RAMIREZ		4.0	1103	07	48	19	E0463	04.0	190022	3		201409	201409	3114.36	
19	19DST0028M	120	CORG6412122AA	CORG641212MJCND00	MARIA GUADALUPE CONTRERAS RAMIREZ		4.0	1103	07	48	19	E0463	04.0	190405	3		201409	201409	3114.36	
19	19DST0028M	120	CORG6412122AA	CORG641212MJCND00	MARIA GUADALUPE CONTRERAS RAMIREZ		4.0	1103	07	48	19	E0463	04.0	190406	3		201409	201409	3114.36	
19	19DST0028M	120	CORG6412122AA	CORG641212MJCND00	MARIA GUADALUPE CONTRERAS RAMIREZ		4.0	1103	07	48	19	E0463	04.0	190412	3		201409	201409	3114.36	
19	19DST0028M	120	CORG6412122AA	CORG641212MJCND00	MARIA GUADALUPE CONTRERAS RAMIREZ		4.0	1103	07	48	19	E0463	04.0	190531	3		201409	201409	3114.36	
19	19DST0028M	120	CORG6412122AA	CORG641212MJCND00	MARIA GUADALUPE CONTRERAS RAMIREZ		2.0	1103	07	88	12	E0463	02.0	880003	3		201409	201409	1557.18	
19	19DST0028M	120	CORG6412122AA	CORG641212MJCND00	MARIA GUADALUPE CONTRERAS RAMIREZ		3.0	1103	07	88	12	E0463	03.0	880011	3		201409	201409	2335.75	
19	19DST0028M	120	CORG6412122AA	CORG641212MJCND00	MARIA GUADALUPE CONTRERAS RAMIREZ		8.0	1103	07	88	12	E0463	08.0	880002	3		201409	201409	6232.32	
19	19DST0028M	120	CORG6412122AA	CORG641212MJCND00	MARIA GUADALUPE CONTRERAS RAMIREZ		3.0	1103	07	88	26	E0463	03.0	880123	3		201409	201409	2335.75	
19	19DST0028M	120	CXLO860624TM3	CXLO860624HNLNR09	ORLANDO CUELLAR LUNA		4.0	1103	07	48	19	E0463	04.0	190391	3		201409	201409	2369.95	
19	19DST0028M	120	CXLO860624TM3	CXLO860624HNLNR09	ORLANDO CUELLAR LUNA		4.0	1103	07	48	19	E0463	04.0	190428	3		201409	201409	2369.95	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0028M	120	CXLO860624TM3	CXLO860624HNLLNR09	ORLANDO CUELLAR LUNA		4.0	1103	07	48	19	E0463	04.0	190604	3		201409	201409	2369.95	
19	19DST0028M	120	DIDA641208Q28	DIDA641208MNLZVL06	ALMA CONCEPCION DIAZ DAVILA		2.0	1103	07	19	98	E1067	02.0	191024	3		201409	201409	1180.94	
19	19DST0028M	120	DIDA641208Q28	DIDA641208MNLZVL06	ALMA CONCEPCION DIAZ DAVILA		2.0	1103	07	48	19	E0463	02.0	190030	3		201409	201409	1180.94	
19	19DST0028M	120	DIDA641208Q28	DIDA641208MNLZVL06	ALMA CONCEPCION DIAZ DAVILA		2.0	1103	07	48	19	E0463	02.0	190510	3		201409	201409	1180.94	
19	19DST0028M	120	DIDA641208Q28	DIDA641208MNLZVL06	ALMA CONCEPCION DIAZ DAVILA		4.0	1103	07	48	19	E0463	04.0	190024	3		201409	201409	2362.78	
19	19DST0028M	120	DIDA641208Q28	DIDA641208MNLZVL06	ALMA CONCEPCION DIAZ DAVILA		4.0	1103	07	48	19	E0463	04.0	190047	3		201409	201409	2361.88	
19	19DST0028M	120	DIDA641208Q28	DIDA641208MNLZVL06	ALMA CONCEPCION DIAZ DAVILA		4.0	1103	07	48	19	E0463	04.0	190347	3		201409	201409	2361.88	
19	19DST0028M	120	DIDA641208Q28	DIDA641208MNLZVL06	ALMA CONCEPCION DIAZ DAVILA		4.0	1103	07	48	19	E0463	04.0	190348	3		201409	201409	2361.88	
19	19DST0028M	120	DIDA641208Q28	DIDA641208MNLZVL06	ALMA CONCEPCION DIAZ DAVILA		4.0	1103	07	48	19	E0463	04.0	190470	3		201409	201409	2361.88	
19	19DST0028M	120	DIDA641208Q28	DIDA641208MNLZVL06	ALMA CONCEPCION DIAZ DAVILA		2.0	1103	07	99	19	E0763	02.0	190007	3		201409	201409	1180.94	
19	19DST0028M	120	DIHB810901N29	DIHB810901MNLZRR01	BRENDA ISABEL DIAZ HEREDIA		0.0	1103	07	19	7	A01E20	00.0	200049	2		201409	201409	8288.17	
19	19DST0028M	120	DUVES30420SN2	DUVES30420HSRRGF08	EFRAIN DUARTE VEGA		2.0	1103	07	48	19	E0463	02.0	190698	3		201409	201409	1179.94	
19	19DST0028M	120	DUVES30420SN2	DUVES30420HSRRGF08	EFRAIN DUARTE VEGA		21.0	1103	07	48	19	E0463	21.0	190007	3		201409	201409	12391.61	
19	19DST0028M	120	DUVES30420SN2	DUVES30420HSRRGF08	EFRAIN DUARTE VEGA		5.0	1103	07	88	22	E0463	05.0	880061	3		201409	201409	2949.84	
19	19DST0028M	120	DUVES30420SN2	DUVES30420HSRRGF08	EFRAIN DUARTE VEGA		5.0	1103	07	88	22	E0463	05.0	880062	3		201409	201409	2949.84	
19	19DST0028M	120	EACR6409024N4	EACR640902MNLRC07	MARIA DEL ROCIO ESTRADA CORTINAS		7.0	1103	07	19	29	E0466	07.0	190092	3		201409	201409	11698.28	
19	19DST0028M	120	EACR6409024N4	EACR640902MNLRC07	MARIA DEL ROCIO ESTRADA CORTINAS		7.0	1103	07	48	19	E0463	07.0	190081	3		201409	201409	11694.68	
19	19DST0028M	120	EACR6409024N4	EACR640902MNLRC07	MARIA DEL ROCIO ESTRADA CORTINAS		7.0	1103	07	48	19	E0463	07.0	190202	3		201409	201409	11694.68	
19	19DST0028M	120	EACR6409024N4	EACR640902MNLRC07	MARIA DEL ROCIO ESTRADA CORTINAS		7.0	1103	07	48	19	E0463	07.0	190293	3		201409	201409	11694.68	
19	19DST0028M	120	EACR6409024N4	EACR640902MNLRC07	MARIA DEL ROCIO ESTRADA CORTINAS		7.0	1103	07	48	19	E0463	07.0	190602	3		201409	201409	11694.68	
19	19DST0028M	120	EACR6409024N4	EACR640902MNLRC07	MARIA DEL ROCIO ESTRADA CORTINAS		7.0	1103	07	48	19	E0463	07.0	190604	3		201409	201409	11694.68	
19	19DST0028M	120	EIPF510124FU8	EIPF510124HNLSRR07	FRANCISCO ESPINOSA PERALES		2.0	1103	07	48	19	E0463	02.0	190442	3		201409	201409	1180.94	
19	19DST0028M	120	EIPF510124FU8	EIPF510124HNLSRR07	FRANCISCO ESPINOSA PERALES		2.0	1103	07	48	19	E0463	02.0	190538	3		201409	201409	1180.94	
19	19DST0028M	120	EIPF510124FU8	EIPF510124HNLSRR07	FRANCISCO ESPINOSA PERALES		5.0	1103	07	48	19	E0463	05.0	190216	3		201409	201409	2952.34	
19	19DST0028M	120	EIPF510124FU8	EIPF510124HNLSRR07	FRANCISCO ESPINOSA PERALES		5.0	1103	07	48	19	E0463	05.0	190357	3		201409	201409	2952.34	
19	19DST0028M	120	EIPF510124FU8	EIPF510124HNLSRR07	FRANCISCO ESPINOSA PERALES		6.0	1103	07	48	19	E0463	06.0	190406	3		201409	201409	3542.82	
19	19DST0028M	120	EIPF510124FU8	EIPF510124HNLSRR07	FRANCISCO ESPINOSA PERALES		6.0	1103	07	48	19	E0463	06.0	190479	3		201409	201409	3542.82	
19	19DST0028M	120	EIPF510124FU8	EIPF510124HNLSRR07	FRANCISCO ESPINOSA PERALES		7.0	1103	07	48	19	E0463	07.0	190693	3		201409	201409	4136.88	
19	19DST0028M	120	EIPF510124FU8	EIPF510124HNLSRR07	FRANCISCO ESPINOSA PERALES		3.0	1103	07	48	19	E0465	03.0	190418	3		201409	201409	1771.40	
19	19DST0028M	120	EIPF510124FU8	EIPF510124HNLSRR07	FRANCISCO ESPINOSA PERALES		6.0	1103	07	73	48	E0463	06.0	480844	3		201409	201409	3542.82	
19	19DST0028M	120	FARL700410456	FARL700410MSPZVR08	MARIA DE LOURDES FAZ RIVAS		4.0	1103	07	48	19	E0463	04.0	190107	3		201409	201409	2355.80	
19	19DST0028M	120	FARL700410456	FARL700410MSPZVR08	MARIA DE LOURDES FAZ RIVAS		4.0	1103	07	48	19	E0463	04.0	190741	3		201409	201409	2355.80	
19	19DST0028M	120	FARL700410456	FARL700410MSPZVR08	MARIA DE LOURDES FAZ RIVAS		7.0	1103	07	48	19	E0463	07.0	190340	3		201409	201409	4122.64	
19	19DST0028M	120	FARL700410456	FARL700410MSPZVR08	MARIA DE LOURDES FAZ RIVAS		1.0	1103	07	88	24	E1067	01.0	880001	3		201409	201409	587.79	
19	19DST0028M	120	FOCP780614P57	FOCP780614MTSLRL09	PAOLA ELIZABETH FLORES CARDONA		0.0	1103	07	19	7	A03E03	00.0	200007	2		201409	201409	8596.73	
19	19DST0028M	120	FOSE581110E77	FOSE581110MTSLLL02	ELIEBER FLORES SOLIS		7.0	1103	07	19	29	E0492	07.0	190180	3		201409	201409	7134.03	
19	19DST0028M	120	FOSE581110E77	FOSE581110MTSLLL02	ELIEBER FLORES SOLIS		1.0	1103	07	48	19	E0463	01.0	190088	3		201409	201409	1019.13	
19	19DST0028M	120	FOSE581110E77	FOSE581110MTSLLL02	ELIEBER FLORES SOLIS		2.0	1103	07	48	19	E0463	02.0	190102	3		201409	201409	2038.30	
19	19DST0028M	120	FOSE581110E77	FOSE581110MTSLLL02	ELIEBER FLORES SOLIS		6.0	1103	07	48	19	E0463	06.0	190088	3		201409	201409	6114.90	
19	19DST0028M	120	FOSE581110E77	FOSE581110MTSLLL02	ELIEBER FLORES SOLIS		7.0	1103	07	48	19	E0463	07.0	190095	3		201409	201409	7134.03	
19	19DST0028M	120	FOSE581110E77	FOSE581110MTSLLL02	ELIEBER FLORES SOLIS		7.0	1103	07	48	19	E0463	07.0	190096	3		201409	201409	7134.03	
19	19DST0028M	120	FOSE581110E77	FOSE581110MTSLLL02	ELIEBER FLORES SOLIS		12.0	1103	07	48	19	E0463	12.0	190029	3		201409	201409	12233.40	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0028M	120	GAAD7412193EA	GAAD741219MTSRLR04	DARIA GARCIA ALVAREZ		9.0	1103	07	48	19	E0463	09.0	190003	3		201409	201409	5395.05	
19	19DST0028M	120	Gafa7708316N4	Gafa770831MNLLL01	ALHENY GALVAN FLORES		5.0	1103	07	19	98	E0463	05.0	191060	3		201409	201409	3886.80	
19	19DST0028M	120	Gafa7708316N4	Gafa770831MNLLL01	ALHENY GALVAN FLORES		2.0	1103	07	48	19	E0463	02.0	190330	3		201409	201409	1554.73	
19	19DST0028M	120	Gafa7708316N4	Gafa770831MNLLL01	ALHENY GALVAN FLORES		4.0	1103	07	48	19	E0463	04.0	190586	3		201409	201409	3109.46	
19	19DST0028M	120	Gafa7708316N4	Gafa770831MNLLL01	ALHENY GALVAN FLORES		16.0	1103	07	48	19	E0463	16.0	190188	3		201409	201409	12441.44	
19	19DST0028M	120	Gafa7708316N4	Gafa770831MNLLL01	ALHENY GALVAN FLORES		3.0	1103	07	88	23	E0463	03.0	880050	3		201409	201409	2332.07	
19	19DST0028M	120	Gafa7708316N4	Gafa770831MNLLL01	ALHENY GALVAN FLORES		5.0	1103	07	88	23	E0463	05.0	880009	3		201409	201409	3886.80	
19	19DST0028M	120	Gafa7708316N4	Gafa770831MNLLL01	ALHENY GALVAN FLORES		3.0	1103	07	88	26	E0463	03.0	880075	3		201409	201409	2332.07	
19	19DST0028M	120	Gafa7708316N4	Gafa770831MNLLL01	ALHENY GALVAN FLORES		4.0	1103	07	88	29	E0463	04.0	880128	3		201409	201409	3109.46	
19	19DST0028M	120	GARA5809203A8	GARA580920HNLXXX00	ANGELICA GARCIA ROBLES		0.0	1103	07	48	19	E0421	00.0	190019	4		201409	201409	48320.90	
19	19DST0028M	120	GASF531206E22	GASF531206HDFRLR01	FRANCISCO GARCIA SALINAS		2.0	1103	07	48	19	E0463	02.0	190708	3		201409	201409	1179.94	
19	19DST0028M	120	GASF531206E22	GASF531206HDFRLR01	FRANCISCO GARCIA SALINAS		6.0	1103	07	48	19	E0463	06.0	190247	3		201409	201409	3539.82	
19	19DST0028M	120	GASF531206E22	GASF531206HDFRLR01	FRANCISCO GARCIA SALINAS		10.0	1103	07	48	19	E0463	10.0	190014	3		201409	201409	5899.70	
19	19DST0028M	120	GOBE880428989	GOBE880428MNLMLS05	ESTHELA BERENICE GOMEZ BOLADO		6.0	1103	07	19	97	E0463	06.0	190020	3		201407	201409	7273.19	
19	19DST0028M	120	GOBE880428989	GOBE880428MNLMLS05	ESTHELA BERENICE GOMEZ BOLADO		4.0	1103	07	73	48	E0463	04.0	480072	3		201407	201409	4848.78	
19	19DST0028M	120	GOBE880428989	GOBE880428MNLMLS05	ESTHELA BERENICE GOMEZ BOLADO		4.0	1103	07	88	27	E0463	04.0	880016	3		201407	201409	4848.78	
19	19DST0028M	120	GOBE880428989	GOBE880428MNLMLS05	ESTHELA BERENICE GOMEZ BOLADO		0.0	1103	07	29	88	T05E08	00.0	880010	2		201407	201408	-945.56	
19	19DST0028M	120	GOG611124TS5	GOG611124MNLNNS08	MARIA ESTHER GONZALEZ GONZALEZ		0.0	1103	07	19	7	CF34E44	00.0	200018	2		201409	201409	8313.78	
19	19DST0028M	120	GOTR510917KE7	GOTR510917HNLNJB05	RUBEN GONZALEZ TIJERINA		3.0	1103	07	19	29	E0492	03.0	190144	3		201409	201409	1769.90	
19	19DST0028M	120	GOTR510917KE7	GOTR510917HNLNJB05	RUBEN GONZALEZ TIJERINA		4.0	1103	07	48	19	E0463	04.0	190296	3		201409	201409	2359.88	
19	19DST0028M	120	GOTR510917KE7	GOTR510917HNLNJB05	RUBEN GONZALEZ TIJERINA		4.0	1103	07	48	19	E0463	04.0	190338	3		201409	201409	2359.88	
19	19DST0028M	120	GOTR510917KE7	GOTR510917HNLNJB05	RUBEN GONZALEZ TIJERINA		5.0	1103	07	48	19	E0463	05.0	190085	3		201409	201409	2949.84	
19	19DST0028M	120	GOTR510917KE7	GOTR510917HNLNJB05	RUBEN GONZALEZ TIJERINA		5.0	1103	07	48	19	E0463	05.0	190421	3		201409	201409	2949.84	
19	19DST0028M	120	GOTR510917KE7	GOTR510917HNLNJB05	RUBEN GONZALEZ TIJERINA		12.0	1103	07	48	19	E0463	12.0	190046	3		201409	201409	7082.64	
19	19DST0028M	120	GOTR510917KE7	GOTR510917HNLNJB05	RUBEN GONZALEZ TIJERINA		2.0	1103	07	88	26	E0463	02.0	880050	3		201409	201409	1179.94	
19	19DST0028M	120	GOTR510917KE7	GOTR510917HNLNJB05	RUBEN GONZALEZ TIJERINA		3.0	1103	07	88	29	E0463	03.0	880104	3		201409	201409	1769.90	
19	19DST0028M	120	GUCA620128NR1	GUCA620128HNLNRHN00	ANTONIO DANIEL GUERRA CHARLES		4.0	1103	07	48	19	E0463	04.0	190486	3		201409	201409	2389.36	
19	19DST0028M	120	GUCA620128NR1	GUCA620128HNLNRHN00	ANTONIO DANIEL GUERRA CHARLES		6.0	1103	07	48	19	E0463	06.0	190223	3		201409	201409	3584.04	
19	19DST0028M	120	HELL580310CV5	HELL580310MNLRPZ03	MARIA DE LA LUZ HERRERA LOPEZ		4.0	1103	07	48	19	E0463	04.0	190211	3		201409	201409	2361.88	
19	19DST0028M	120	HELL580310CV5	HELL580310MNLRPZ03	MARIA DE LA LUZ HERRERA LOPEZ		8.0	1103	07	48	19	E0463	08.0	190066	3		201409	201409	4724.36	
19	19DST0028M	120	HELL580310CV5	HELL580310MNLRPZ03	MARIA DE LA LUZ HERRERA LOPEZ		2.0	1103	07	48	19	E0465	02.0	190146	3		201409	201409	1180.94	
19	19DST0028M	120	HELL580310CV5	HELL580310MNLRPZ03	MARIA DE LA LUZ HERRERA LOPEZ		3.0	1103	07	48	19	E0465	03.0	190073	3		201409	201409	1771.40	
19	19DST0028M	120	HELL580310CV5	HELL580310MNLRPZ03	MARIA DE LA LUZ HERRERA LOPEZ		2.0	1103	07	48	19	E1067	02.0	190070	3		201409	201409	1180.94	
19	19DST0028M	120	HELL580310CV5	HELL580310MNLRPZ03	MARIA DE LA LUZ HERRERA LOPEZ		2.0	1103	07	48	19	E1067	02.0	190074	3		201409	201409	1180.94	
19	19DST0028M	120	HELL580310CV5	HELL580310MNLRPZ03	MARIA DE LA LUZ HERRERA LOPEZ		2.0	1103	07	88	10	E1067	02.0	880013	3		201409	201409	1180.94	
19	19DST0028M	120	HELL580310CV5	HELL580310MNLRPZ03	MARIA DE LA LUZ HERRERA LOPEZ		5.0	1103	07	88	24	E0463	05.0	880114	3		201409	201409	2952.34	
19	19DST0028M	120	HEMA6307254K2	HEMA630725HNLRRD05	JOSE ADRIAN HERNANDEZ MARTINEZ		2.0	1103	07	48	19	E0463	02.0	190540	3		201409	201409	1558.54	
19	19DST0028M	120	HEMA6307254K2	HEMA630725HNLRRD05	JOSE ADRIAN HERNANDEZ MARTINEZ		2.0	1103	07	48	19	E0463	02.0	190541	3		201409	201409	1558.54	
19	19DST0028M	120	HEMA6307254K2	HEMA630725HNLRRD05	JOSE ADRIAN HERNANDEZ MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190526	3		201409	201409	3117.08	
19	19DST0028M	120	HEMA6307254K2	HEMA630725HNLRRD05	JOSE ADRIAN HERNANDEZ MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190527	3		201409	201409	3117.08	
19	19DST0028M	120	HEMA6307254K2	HEMA630725HNLRRD05	JOSE ADRIAN HERNANDEZ MARTINEZ		5.0	1103	07	48	19	E0463	05.0	190422	3		201409	201409	3896.33	
19	19DST0028M	120	HEMA6307254K2	HEMA630725HNLRRD05	JOSE ADRIAN HERNANDEZ MARTINEZ		14.0	1103	07	48	19	E0463	14.0	190054	3		201409	201409	10913.38	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0028M	120	HEMA6307254K2	HEMA630725HNLRRD05	JOSE ADRIAN HERNANDEZ MARTINEZ		3.0	1103	07	48	19	E0465	03.0	190223	3		201409	201409	2337.79	
19	19DST0028M	120	HEMA6307254K2	HEMA630725HNLRRD05	JOSE ADRIAN HERNANDEZ MARTINEZ		8.0	1103	07	48	19	E0465	08.0	190044	3		201409	201409	6234.16	
19	19DST0028M	120	HEMS661013Q80	HEMS661013MNLRLX06	SOLEDAD HERNANDEZ MU?OZ		10.0	1103	07	24	88	E0465	10.0	880001	3		201409	201409	7792.70	
19	19DST0028M	120	HEMS661013Q80	HEMS661013MNLRLX06	SOLEDAD HERNANDEZ MU?OZ		14.0	1103	07	24	88	E0465	14.0	880001	3		201409	201409	10913.08	
19	19DST0028M	120	HEMS661013Q80	HEMS661013MNLRLX06	SOLEDAD HERNANDEZ MU?OZ		2.0	1103	07	48	19	E0465	02.0	190108	3		201409	201409	1558.54	
19	19DST0028M	120	HEMS661013Q80	HEMS661013MNLRLX06	SOLEDAD HERNANDEZ MU?OZ		6.0	1103	07	48	19	E0465	06.0	190024	3		201409	201409	4675.62	
19	19DST0028M	120	HEMS661013Q80	HEMS661013MNLRLX06	SOLEDAD HERNANDEZ MU?OZ		8.0	1103	07	48	19	E0465	08.0	190675	3		201409	201409	6234.16	
19	19DST0028M	120	LIGD630707U0	LIGD630707MNLRR03	DORA GUADALUPE LICON GARCIA		3.0	1103	07	48	19	E0463	03.0	190018	3		201409	201409	1769.90	
19	19DST0028M	120	LIGD630707U0	LIGD630707MNLRR03	DORA GUADALUPE LICON GARCIA		3.0	1103	07	48	19	E0463	03.0	190051	3		201409	201409	1769.90	
19	19DST0028M	120	LIGD630707U0	LIGD630707MNLRR03	DORA GUADALUPE LICON GARCIA		3.0	1103	07	48	19	E0463	03.0	190052	3		201409	201409	1769.90	
19	19DST0028M	120	LIGD630707U0	LIGD630707MNLRR03	DORA GUADALUPE LICON GARCIA		3.0	1103	07	48	19	E0463	03.0	190191	3		201409	201409	1769.90	
19	19DST0028M	120	LIGD630707U0	LIGD630707MNLRR03	DORA GUADALUPE LICON GARCIA		4.0	1103	07	48	19	E0463	04.0	190080	3		201409	201409	2359.88	
19	19DST0028M	120	LIGD630707U0	LIGD630707MNLRR03	DORA GUADALUPE LICON GARCIA		5.0	1103	07	48	19	E0463	05.0	190117	3		201409	201409	3896.33	
19	19DST0028M	120	LIGD630707U0	LIGD630707MNLRR03	DORA GUADALUPE LICON GARCIA		6.0	1103	07	48	19	E0463	06.0	190054	3		201409	201409	3539.97	
19	19DST0028M	120	LIGD630707U0	LIGD630707MNLRR03	DORA GUADALUPE LICON GARCIA		7.0	1103	07	48	19	E0463	07.0	190343	3		201409	201409	5457.27	
19	19DST0028M	120	LIGD630707U0	LIGD630707MNLRR03	DORA GUADALUPE LICON GARCIA		2.0	1103	07	48	19	E0763	02.0	190138	3		201409	201409	1558.54	
19	19DST0028M	120	LIGD630707U0	LIGD630707MNLRR03	DORA GUADALUPE LICON GARCIA		2.0	1103	07	48	19	E0763	02.0	190139	3		201409	201409	1558.54	
19	19DST0028M	120	LIGD630707U0	LIGD630707MNLRR03	DORA GUADALUPE LICON GARCIA		2.0	1103	07	48	19	E1067	02.0	190087	3		201409	201409	1179.99	
19	19DST0028M	120	LOIM840731HR2	LOIM840731MNLBPN03	MONTSERRAT LOPEZ IBARRA		4.0	1103	07	48	19	E0463	04.0	190634	3		201409	201409	2349.08	
19	19DST0028M	120	LOIM840731HR2	LOIM840731MNLBPN03	MONTSERRAT LOPEZ IBARRA		8.0	1103	07	88	10	E0463	08.0	880004	3		201409	201409	4698.46	
19	19DST0028M	120	LOIM840731HR2	LOIM840731MNLBPN03	MONTSERRAT LOPEZ IBARRA		4.0	1103	07	88	12	E0463	04.0	880036	3		201409	201409	2349.08	
19	19DST0028M	120	LOIM840731HR2	LOIM840731MNLBPN03	MONTSERRAT LOPEZ IBARRA		4.0	1103	07	88	29	E0463	04.0	880353	3		201409	201409	2349.08	
19	19DST0028M	120	LOUP780722RG8	LOUP780722MNLPR09	PATSY DAENA LOPEZ URBINA		8.0	1103	07	28	88	E0463	08.0	880002	3		201409	201409	4702.40	
19	19DST0028M	120	LOUP780722RG8	LOUP780722MNLPR09	PATSY DAENA LOPEZ URBINA		8.0	1103	07	48	19	E0465	08.0	190526	3		201409	201409	4702.40	
19	19DST0028M	120	LOUP780722RG8	LOUP780722MNLPR09	PATSY DAENA LOPEZ URBINA		2.0	1103	07	88	10	E1067	02.0	880012	3		201409	201409	1175.60	
19	19DST0028M	120	LUNJ600624FZA	LUNJ600624MNLNVN01	JUANA LUNA NAVA		2.0	1103	07	19	97	E0463	02.0	190037	3		201409	201409	1178.58	
19	19DST0028M	120	LUNJ600624FZA	LUNJ600624MNLNVN01	JUANA LUNA NAVA		10.0	1103	07	19	97	E0463	10.0	190011	3		201409	201409	5893.80	
19	19DST0028M	120	LUNJ600624FZA	LUNJ600624MNLNVN01	JUANA LUNA NAVA		8.0	1103	07	20	19	E0465	08.0	9	3		201409	201409	4714.32	
19	19DST0028M	120	LUNJ600624FZA	LUNJ600624MNLNVN01	JUANA LUNA NAVA		4.0	1103	07	48	19	E0463	04.0	190284	3		201409	201409	2357.16	
19	19DST0028M	120	MACH590304BI7	MACH590304HNLRR03	HELADIO MARTINEZ CRUZ		6.0	1103	07	19	29	E0466	06.0	190115	3		201409	201409	6114.90	
19	19DST0028M	120	MACH590304BI7	MACH590304HNLRR03	HELADIO MARTINEZ CRUZ		4.0	1103	07	48	19	E0465	04.0	190003	3		201409	201409	4076.60	
19	19DST0028M	120	MACH590304BI7	MACH590304HNLRR03	HELADIO MARTINEZ CRUZ		4.0	1103	07	48	19	E0465	04.0	190084	3		201409	201409	4076.60	
19	19DST0028M	120	MACH590304BI7	MACH590304HNLRR03	HELADIO MARTINEZ CRUZ		4.0	1103	07	48	19	E0465	04.0	190085	3		201409	201409	4076.60	
19	19DST0028M	120	MACH590304BI7	MACH590304HNLRR03	HELADIO MARTINEZ CRUZ		8.0	1103	07	48	19	E0465	08.0	190198	3		201409	201409	8156.80	
19	19DST0028M	120	MACH590304BI7	MACH590304HNLRR03	HELADIO MARTINEZ CRUZ		8.0	1103	07	48	19	E0465	08.0	190199	3		201409	201409	8153.20	
19	19DST0028M	120	MACH590304BI7	MACH590304HNLRR03	HELADIO MARTINEZ CRUZ		8.0	1103	07	48	19	E0465	08.0	190200	3		201409	201409	8153.20	
19	19DST0028M	120	MEPJ580730RW8	MEPJ580730MOCLXL15	JULIETA MELENDEZ PE#A		0.0	1103	07	19	7	S01E07	00.0	200118	2		201409	201409	8272.78	
19	19DST0028M	120	MEVB570401F50	MEVB570401MNLDDL00	BLANCA ALICIA MEDRANO VELEZ		0.0	1103	07	19	7	A01E05	00.0	200003	2		201409	201409	8316.61	
19	19DST0028M	120	MIVF560526IV8	MIVF560526HCLRZL01	FELIPE MIRELES VAZQUEZ		4.0	1103	07	48	19	E0463	04.0	190280	3		201409	201409	2361.88	
19	19DST0028M	120	MIVF560526IV8	MIVF560526HCLRZL01	FELIPE MIRELES VAZQUEZ		5.0	1103	07	48	19	E0463	05.0	190196	3		201409	201409	2952.34	
19	19DST0028M	120	MIVF560526IV8	MIVF560526HCLRZL01	FELIPE MIRELES VAZQUEZ		7.0	1103	07	48	19	E0463	07.0	190573	3		201409	201409	4133.28	
19	19DST0028M	120	MIVF560526IV8	MIVF560526HCLRZL01	FELIPE MIRELES VAZQUEZ		8.0	1103	07	48	19	E0463	08.0	190089	3		201409	201409	4726.76	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0028M	120	MIVF560526IV8	MIVF560526HCLRZL01	FELIPE MIRELES VAZQUEZ		8.0	1103	07	48	19	E0465	08.0	190334	3		201409	201409	4723.76	
19	19DST0028M	120	MIVF560526IV8	MIVF560526HCLRZL01	FELIPE MIRELES VAZQUEZ		3.0	1103	07	95	19	E0463	03.0	190014	3		201409	201409	1771.40	
19	19DST0028M	120	MIVF560526IV8	MIVF560526HCLRZL01	FELIPE MIRELES VAZQUEZ		3.0	1103	07	96	19	E0463	03.0	191025	3		201409	201409	1771.40	
19	19DST0028M	120	MOGA650726EQ5	MOGA650726MNLNN04	ANA RAQUEL MONTEMAYOR GONZALEZ		8.0	1103	07	24	88	E0465	08.0	880013	3		201409	201409	4702.40	
19	19DST0028M	120	MOGA650726EQ5	MOGA650726MNLNN04	ANA RAQUEL MONTEMAYOR GONZALEZ		8.0	1103	07	48	19	E0465	08.0	190013	3		201409	201409	4702.40	
19	19DST0028M	120	MOGA650726EQ5	MOGA650726MNLNN04	ANA RAQUEL MONTEMAYOR GONZALEZ		2.0	1103	07	88	10	E0465	02.0	880020	3		201409	201409	1175.60	
19	19DST0028M	120	MOGA650726EQ5	MOGA650726MNLNN04	ANA RAQUEL MONTEMAYOR GONZALEZ		2.0	1103	07	88	24	E1067	02.0	880027	3		201409	201409	1175.60	
19	19DST0028M	120	MOGC810221MJ8	MOGC810221HNLNRR03	CRUZ MONTEMAYOR GARZA		4.0	1103	07	48	19	E0463	04.0	190295	3		201409	201409	2385.50	
19	19DST0028M	120	MOGC810221MJ8	MOGC810221HNLNRR03	CRUZ MONTEMAYOR GARZA		2.0	1103	07	88	11	E1067	02.0	880008	3		201409	201409	1192.75	
19	19DST0028M	120	MOGC810221MJ8	MOGC810221HNLNRR03	CRUZ MONTEMAYOR GARZA		2.0	1103	07	88	29	E1067	02.0	880022	3		201409	201409	1192.75	
19	19DST0028M	120	MOGC810221MJ8	MOGC810221HNLNRR03	CRUZ MONTEMAYOR GARZA		2.0	1103	07	88	29	E1067	02.0	880023	3		201409	201409	1192.75	
19	19DST0028M	120	MOGR611007K6A	MOGR611007MNLRNS09	MARIA DEL ROSARIO MORALES GONZALEZ		1.0	1103	07	48	19	E0463	01.0	190273	3		201409	201409	1669.51	
19	19DST0028M	120	MOGR611007K6A	MOGR611007MNLRNS09	MARIA DEL ROSARIO MORALES GONZALEZ		1.0	1103	07	48	19	E0463	01.0	190274	3		201409	201409	1669.51	
19	19DST0028M	120	MOGR611007K6A	MOGR611007MNLRNS09	MARIA DEL ROSARIO MORALES GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190186	3		201409	201409	6678.08	
19	19DST0028M	120	MOGR611007K6A	MOGR611007MNLRNS09	MARIA DEL ROSARIO MORALES GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190187	3		201409	201409	6678.08	
19	19DST0028M	120	MOGR611007K6A	MOGR611007MNLRNS09	MARIA DEL ROSARIO MORALES GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190188	3		201409	201409	6678.08	
19	19DST0028M	120	MOGR611007K6A	MOGR611007MNLRNS09	MARIA DEL ROSARIO MORALES GONZALEZ		8.0	1103	07	48	19	E0463	08.0	190129	3		201409	201409	13359.76	
19	19DST0028M	120	MOGR611007K6A	MOGR611007MNLRNS09	MARIA DEL ROSARIO MORALES GONZALEZ		8.0	1103	07	48	19	E0465	08.0	190285	3		201409	201409	13356.16	
19	19DST0028M	120	MOGR611007K6A	MOGR611007MNLRNS09	MARIA DEL ROSARIO MORALES GONZALEZ		3.0	1103	07	88	24	E0463	03.0	880282	3		201409	201409	5008.55	
19	19DST0028M	120	MOGR611007K6A	MOGR611007MNLRNS09	MARIA DEL ROSARIO MORALES GONZALEZ		3.0	1103	07	88	24	E0463	03.0	880283	3		201409	201409	5008.55	
19	19DST0028M	120	MOGR611007K6A	MOGR611007MNLRNS09	MARIA DEL ROSARIO MORALES GONZALEZ		3.0	1103	07	88	24	E0463	03.0	880284	3		201409	201409	5008.55	
19	19DST0028M	120	MOGR611007K6A	MOGR611007MNLRNS09	MARIA DEL ROSARIO MORALES GONZALEZ		3.0	1103	07	88	24	E0463	03.0	880285	3		201409	201409	5008.55	
19	19DST0028M	120	MOME5602288S2	MOME560228MNLV07	EVITA MOLINA MOLINA		5.0	1103	07	19	98	E0463	05.0	191028	3		201409	201409	2946.44	
19	19DST0028M	120	MOME5602288S2	MOME560228MNLV07	EVITA MOLINA MOLINA		1.0	1103	07	48	19	E0463	01.0	190074	3		201409	201409	589.28	
19	19DST0028M	120	MOME5602288S2	MOME560228MNLV07	EVITA MOLINA MOLINA		4.0	1103	07	48	19	E0463	04.0	190813	3		201409	201409	2357.16	
19	19DST0028M	120	MOME5602288S2	MOME560228MNLV07	EVITA MOLINA MOLINA		8.0	1103	07	48	19	E0463	08.0	190182	3		201409	201409	4716.57	
19	19DST0028M	120	MOME5602288S2	MOME560228MNLV07	EVITA MOLINA MOLINA		2.0	1103	07	48	19	E0465	02.0	190249	3		201409	201409	1178.58	
19	19DST0028M	120	MOME5602288S2	MOME560228MNLV07	EVITA MOLINA MOLINA		8.0	1103	07	48	19	E0465	08.0	190385	3		201409	201409	4714.32	
19	19DST0028M	120	MOME5602288S2	MOME560228MNLV07	EVITA MOLINA MOLINA		2.0	1103	07	48	19	E0763	02.0	190131	3		201409	201409	1178.58	
19	19DST0028M	120	MOME5602288S2	MOME560228MNLV07	EVITA MOLINA MOLINA		2.0	1103	07	88	10	E1067	02.0	880014	3		201409	201409	1178.58	
19	19DST0028M	120	MOME5602288S2	MOME560228MNLV07	EVITA MOLINA MOLINA		5.0	1103	07	99	19	E0463	05.0	190017	3		201409	201409	2946.44	
19	19DST0028M	120	MOSD530626L81	MOSD530626HNLNRV05	DAVID MONTOYA SIERRA		0.0	1103	07	19	7	S01E08	00.0	200023	2		201409	201409	8321.76	
19	19DST0028M	120	OEGN7308132C8	OEGN730813MNLRLN03	NANCY ORTEGA GALICIA		0.0	1103	07	19	7	S01E12	00.0	200011	2		201409	201409	8265.17	
19	19DST0028M	120	OIBK790618CI2	OIBK790618MNLRCR00	KARLA ELIZABETH ORTIZ BECERRA		4.0	1103	07	48	19	E0463	04.0	190192	3		201409	201409	971.30	
19	19DST0028M	120	OIBK790618CI2	OIBK790618MNLRCR00	KARLA ELIZABETH ORTIZ BECERRA		4.0	1103	07	48	19	E0463	04.0	190193	3		201409	201409	971.30	
19	19DST0028M	120	OIBK790618CI2	OIBK790618MNLRCR00	KARLA ELIZABETH ORTIZ BECERRA		8.0	1103	07	48	19	E0465	08.0	190380	3		201409	201409	4704.52	
19	19DST0028M	120	OIBK790618CI2	OIBK790618MNLRCR00	KARLA ELIZABETH ORTIZ BECERRA		2.0	1103	07	48	19	E0763	02.0	190077	3		201409	201409	1176.13	
19	19DST0028M	120	PAAE6707273C4	PAAE670727MNLRGM04	EMMA AURELIA PARRA AGUILAR		4.0	1103	07	48	19	E0463	04.0	190687	3		201409	201409	2359.88	
19	19DST0028M	120	PAAE6707273C4	PAAE670727MNLRGM04	EMMA AURELIA PARRA AGUILAR		6.0	1103	07	48	19	E0465	06.0	190100	3		201409	201409	3539.82	
19	19DST0028M	120	PAAE6707273C4	PAAE670727MNLRGM04	EMMA AURELIA PARRA AGUILAR		2.0	1103	07	48	19	E1067	02.0	190209	3		201409	201409	1179.94	
19	19DST0028M	120	PAAE6707273C4	PAAE670727MNLRGM04	EMMA AURELIA PARRA AGUILAR		6.0	1103	07	88	26	E0465	06.0	880008	3		201409	201409	3539.82	
19	19DST0028M	120	PAAE6707273C4	PAAE670727MNLRGM04	EMMA AURELIA PARRA AGUILAR		15.0	1103	07	88	27	E0465	15.0	880002	3		201409	201409	8851.49	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0028M	120	PEGL600616M52	PEGL600616HNLRRS07	JOSE LUIS PEREZ GARCIA		2.0	1103	07	48	19	E0463	02.0	190569	3		201409	201409	1179.94	
19	19DST0028M	120	PEGL600616M52	PEGL600616HNLRRS07	JOSE LUIS PEREZ GARCIA		4.0	1103	07	48	19	E0463	04.0	190383	3		201409	201409	2359.88	
19	19DST0028M	120	PEGL600616M52	PEGL600616HNLRRS07	JOSE LUIS PEREZ GARCIA		4.0	1103	07	48	19	E0463	04.0	190384	3		201409	201409	2359.88	
19	19DST0028M	120	PEGL600616M52	PEGL600616HNLRRS07	JOSE LUIS PEREZ GARCIA		2.0	1103	07	48	19	E1067	02.0	190187	3		201409	201409	1179.94	
19	19DST0028M	120	PEGL600616M52	PEGL600616HNLRRS07	JOSE LUIS PEREZ GARCIA		2.0	1103	07	88	24	E1067	02.0	880028	3		201409	201409	1179.94	
19	19DST0028M	120	PEVD750201VB7	PEVD750201MNLRLN07	DIANA MARLENE PEREZ VALLEJO		0.0	1103	07	19	7	T26E03	00.0	200038	2		201409	201409	10763.84	
19	19DST0028M	120	RALM600719E24	RALM600719MCLMRR06	MARIA RAMIREZ LIRA		0.0	1103	07	88	10	S01E08	00.0	880007	2		201409	201409	19351.96	
19	19DST0028M	120	RASR721024PL5	RASR721024HNLMLF08	RAFAEL RAMOS SALAZAR		0.0	1103	07	19	7	A01E03	00.0	200222	2		201409	201409	8636.70	
19	19DST0028M	120	RIAE570127IV7	RIAE570127HCHVRM05	EMERENCIANO RIVERA ARAGON		4.0	1103	07	19	29	E0492	04.0	190058	3		201409	201409	2359.88	
19	19DST0028M	120	RIAE570127IV7	RIAE570127HCHVRM05	EMERENCIANO RIVERA ARAGON		4.0	1103	07	48	19	E0463	04.0	190276	3		201409	201409	2359.88	
19	19DST0028M	120	RIAE570127IV7	RIAE570127HCHVRM05	EMERENCIANO RIVERA ARAGON		4.0	1103	07	48	19	E0463	04.0	190546	3		201409	201409	2359.88	
19	19DST0028M	120	RIAE570127IV7	RIAE570127HCHVRM05	EMERENCIANO RIVERA ARAGON		24.0	1103	07	48	19	E0463	24.0	190045	3		201409	201409	14162.28	
19	19DST0028M	120	RIAE570127IV7	RIAE570127HCHVRM05	EMERENCIANO RIVERA ARAGON		2.0	1103	07	88	27	E0465	02.0	880011	3		201409	201409	1179.94	
19	19DST0028M	120	ROGD581217HF9	ROGD581217HTSDRN03	DANIEL RODRIGUEZ GARZA		5.0	1103	07	19	29	E0492	05.0	190094	3		201409	201409	8347.59	
19	19DST0028M	120	ROGD581217HF9	ROGD581217HTSDRN03	DANIEL RODRIGUEZ GARZA		8.0	1103	07	25	88	E0463	08.0	880009	3		201409	201409	13358.86	
19	19DST0028M	120	ROGD581217HF9	ROGD581217HTSDRN03	DANIEL RODRIGUEZ GARZA		1.0	1103	07	48	19	E0463	01.0	190081	3		201409	201409	1669.51	
19	19DST0028M	120	ROGD581217HF9	ROGD581217HTSDRN03	DANIEL RODRIGUEZ GARZA		3.0	1103	07	48	19	E0463	03.0	190089	3		201409	201409	5008.55	
19	19DST0028M	120	ROGD581217HF9	ROGD581217HTSDRN03	DANIEL RODRIGUEZ GARZA		3.0	1103	07	48	19	E0463	03.0	190090	3		201409	201409	5008.55	
19	19DST0028M	120	ROGD581217HF9	ROGD581217HTSDRN03	DANIEL RODRIGUEZ GARZA		3.0	1103	07	48	19	E0463	03.0	190091	3		201409	201409	5008.55	
19	19DST0028M	120	ROGD581217HF9	ROGD581217HTSDRN03	DANIEL RODRIGUEZ GARZA		3.0	1103	07	48	19	E0463	03.0	190092	3		201409	201409	5008.55	
19	19DST0028M	120	ROGD581217HF9	ROGD581217HTSDRN03	DANIEL RODRIGUEZ GARZA		3.0	1103	07	48	19	E0463	03.0	190093	3		201409	201409	5008.55	
19	19DST0028M	120	ROGD581217HF9	ROGD581217HTSDRN03	DANIEL RODRIGUEZ GARZA		3.0	1103	07	48	19	E0463	03.0	190094	3		201409	201409	5008.55	
19	19DST0028M	120	ROGD581217HF9	ROGD581217HTSDRN03	DANIEL RODRIGUEZ GARZA		4.0	1103	07	48	19	E0463	04.0	190682	3		201409	201409	6678.08	
19	19DST0028M	120	ROGN711020RR0	ROGN711020MNLDRN08	NANCY VIOLETA RODRIGUEZ GARZA		0.0	1103	07	19	7	A03E03	00.0	200028	2		201409	201409	8651.23	
19	19DST0028M	120	ROMR470315GJ1	ROMR470315HNLRSY09	RAYMUNDO ROSALES MIRELES		0.0	1103	07	19	7	A01E20	00.0	200002	2		201409	201409	8333.17	
19	19DST0028M	120	ROPV700212TZ9	ROPV700212MNLDMR07	VERONICA ROCIO RODRIGUEZ POMPA		5.0	1103	07	48	19	E0463	05.0	190077	3		201409	201409	2946.44	
19	19DST0028M	120	ROPV700212TZ9	ROPV700212MNLDMR07	VERONICA ROCIO RODRIGUEZ POMPA		6.0	1103	07	48	19	E0463	06.0	190064	3		201409	201409	3535.74	
19	19DST0028M	120	ROPV700212TZ9	ROPV700212MNLDMR07	VERONICA ROCIO RODRIGUEZ POMPA		21.0	1103	07	48	19	E0463	21.0	190052	3		201409	201409	12377.18	
19	19DST0028M	120	ROPV700212TZ9	ROPV700212MNLDMR07	VERONICA ROCIO RODRIGUEZ POMPA		2.0	1103	07	48	19	E1067	02.0	190208	3		201409	201409	1178.58	
19	19DST0028M	120	ROPV700212TZ9	ROPV700212MNLDMR07	VERONICA ROCIO RODRIGUEZ POMPA		2.0	1103	07	88	22	E1067	02.0	880031	3		201409	201409	1178.58	
19	19DST0028M	120	SERM600313VD3	SERM600313HNLDR09	MARIO SERRATO RODRIGUEZ		0.0	1103	07	48	19	E0441	00.0	190024	4		201409	201409	37299.80	
19	19DST0028M	120	SIAJ5910204Y2	SIAJ591020HNLRS19	JESUS ENRIQUE SILVA ARANDA		4.0	1103	07	25	88	E0463	04.0	880005	3		201409	201409	5284.06	
19	19DST0028M	120	SIAJ5910204Y2	SIAJ591020HNLRS19	JESUS ENRIQUE SILVA ARANDA		1.0	1103	07	48	19	E0463	01.0	190004	3		201409	201409	1321.00	
19	19DST0028M	120	SIAJ5910204Y2	SIAJ591020HNLRS19	JESUS ENRIQUE SILVA ARANDA		6.0	1103	07	48	19	E0463	06.0	190022	3		201409	201409	7926.09	
19	19DST0028M	120	SIAJ5910204Y2	SIAJ591020HNLRS19	JESUS ENRIQUE SILVA ARANDA		15.0	1103	07	48	19	E0463	15.0	190038	3		201409	201409	19816.71	
19	19DST0028M	120	SIAJ5910204Y2	SIAJ591020HNLRS19	JESUS ENRIQUE SILVA ARANDA		2.0	1103	07	88	10	E0463	02.0	880182	3		201409	201409	2642.03	
19	19DST0028M	120	TEMCS60220MT5	TEMCS60220HNLXXX00	CARMELO TREVIÑO MEDRANO		4.0	1103	07	19	29	E0466	04.0	190024	3		201409	201409	3117.08	
19	19DST0028M	120	TEMCS60220MT5	TEMCS60220HNLXXX00	CARMELO TREVIÑO MEDRANO		6.0	1103	07	28	88	E0465	06.0	880004	3		201409	201409	4675.62	
19	19DST0028M	120	TEMCS60220MT5	TEMCS60220HNLXXX00	CARMELO TREVIÑO MEDRANO		8.0	1103	07	48	19	E0465	08.0	190002	3		201409	201409	6234.16	
19	19DST0028M	120	TEMCS60220MT5	TEMCS60220HNLXXX00	CARMELO TREVIÑO MEDRANO		24.0	1103	07	48	19	E0465	24.0	190060	3		201409	201409	18706.08	
19	19DST0028M	120	VICL600415BK5	VICL600415MNLRT08	LAURA ARACELI VILLARREAL CAREAGA		8.0	1103	07	48	19	E0463	08.0	190028	3		201409	201409	8152.50	
19	19DST0028M	120	VICL600415BK5	VICL600415MNLRT08	LAURA ARACELI VILLARREAL CAREAGA		3.0	1103	07	48	19	E0465	03.0	190001	3		201409	201409	1770.05	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0028M	120	VICL600415BK5	VICL600415MNLLRT08	LAURA ARACELI VILLARREAL CAREAGA		8.0	1103	07	48	19	E0465	08.0	190146	3		201409	201409	8149.20	
19	19DST0028M	120	VICL600415BK5	VICL600415MNLLRT08	LAURA ARACELI VILLARREAL CAREAGA		8.0	1103	07	48	19	E0465	08.0	190429	3		201409	201409	8149.20	
19	19DST0028M	120	VICL600415BK5	VICL600415MNLLRT08	LAURA ARACELI VILLARREAL CAREAGA		8.0	1103	07	48	19	E0465	08.0	190430	3		201409	201409	8149.20	
19	19DST0028M	120	VICL600415BK5	VICL600415MNLLRT08	LAURA ARACELI VILLARREAL CAREAGA		2.0	1103	07	88	10	E0465	02.0	880021	3		201409	201409	1180.04	
19	19DST0028M	120	VICL600415BK5	VICL600415MNLLRT08	LAURA ARACELI VILLARREAL CAREAGA		3.0	1103	07	88	26	E0463	03.0	880121	3		201409	201409	1769.90	
19	19DST0028M	120	VIPS890407KL1	VIPS890407MNLLRN02	SANDRA ILEANA VILLARREAL PEREZ		0.0	1103	07	19	7	T03E03	00.0	200009	2		201409	201409	9291.05	
19	19DST0033Y	120	AAGM820616R32	AAGM820616MNLLNY01	MAYELA GUADALUPE ALVAREZ GONZALEZ		2.0	1103	07	88	11	E0463	02.0	880032	3		201409	201409	1175.60	
19	19DST0033Y	120	AAGM820616R32	AAGM820616MNLLNY01	MAYELA GUADALUPE ALVAREZ GONZALEZ		6.0	1103	07	88	25	E0463	06.0	880090	3		201409	201409	3526.80	
19	19DST0033Y	120	AAGM820616R32	AAGM820616MNLLNY01	MAYELA GUADALUPE ALVAREZ GONZALEZ		10.0	1103	07	88	26	E0463	10.0	880020	3		201409	201409	5878.00	
19	19DST0033Y	120	AAME870707E16	AAME870707HNLDRR01	ERICK EDUARDO ADAME MARTINEZ		4.0	1103	07	88	10	E0465	04.0	880048	3		201409	201409	2445.52	
19	19DST0033Y	120	AAME870707E16	AAME870707HNLDRR01	ERICK EDUARDO ADAME MARTINEZ		2.0	1103	07	88	11	E0463	02.0	880029	3		201409	201409	1222.76	
19	19DST0033Y	120	AASA591109I53	AASA591109HCLDNB09	ABELARDO ADAME SANCHEZ		0.0	1103	07	48	19	E0441	00.0	190059	4		201409	201409	37299.80	
19	19DST0033Y	120	AAVA571123AY8	AAVA571123HNLLN06	JOSE ANGEL ALDACO VILLAGRAN		4.0	1103	07	24	88	E0463	04.0	880001	3		201409	201409	3113.84	
19	19DST0033Y	120	AAVA571123AY8	AAVA571123HNLLN06	JOSE ANGEL ALDACO VILLAGRAN		1.0	1103	07	48	19	E0463	01.0	190005	3		201409	201409	589.17	
19	19DST0033Y	120	AAVA571123AY8	AAVA571123HNLLN06	JOSE ANGEL ALDACO VILLAGRAN		2.0	1103	07	48	19	E0463	02.0	190149	3		201409	201409	1556.92	
19	19DST0033Y	120	AAVA571123AY8	AAVA571123HNLLN06	JOSE ANGEL ALDACO VILLAGRAN		2.0	1103	07	48	19	E0463	02.0	190346	3		201409	201409	1556.92	
19	19DST0033Y	120	AAVA571123AY8	AAVA571123HNLLN06	JOSE ANGEL ALDACO VILLAGRAN		6.0	1103	07	48	19	E0463	06.0	190035	3		201409	201409	4670.76	
19	19DST0033Y	120	AAVA571123AY8	AAVA571123HNLLN06	JOSE ANGEL ALDACO VILLAGRAN		16.0	1103	07	48	19	E0463	16.0	190068	3		201409	201409	12457.91	
19	19DST0033Y	120	AAVA571123AY8	AAVA571123HNLLN06	JOSE ANGEL ALDACO VILLAGRAN		2.0	1103	07	48	19	E0465	02.0	190059	3		201409	201409	1556.92	
19	19DST0033Y	120	AAVA571123AY8	AAVA571123HNLLN06	JOSE ANGEL ALDACO VILLAGRAN		2.0	1103	07	48	19	E0465	02.0	190060	3		201409	201409	1556.92	
19	19DST0033Y	120	AECG4708144J2	AECG470814MNLRND05	MARIA GUADALUPE ARREDONDO CANTU		5.0	1103	07	48	19	E0463	05.0	190277	3		201409	201409	2949.84	
19	19DST0033Y	120	AECG4708144J2	AECG470814MNLRND05	MARIA GUADALUPE ARREDONDO CANTU		5.0	1103	07	48	19	E0463	05.0	190315	3		201409	201409	2949.84	
19	19DST0033Y	120	AECG4708144J2	AECG470814MNLRND05	MARIA GUADALUPE ARREDONDO CANTU		12.0	1103	07	48	19	E0463	12.0	190006	3		201409	201409	7082.94	
19	19DST0033Y	120	AECG4708144J2	AECG470814MNLRND05	MARIA GUADALUPE ARREDONDO CANTU		4.0	1103	07	73	48	E0463	04.0	480045	3		201409	201409	2359.88	
19	19DST0033Y	120	AECG4708144J2	AECG470814MNLRND05	MARIA GUADALUPE ARREDONDO CANTU		5.0	1103	07	88	25	E0463	05.0	880089	3		201409	201409	2949.84	
19	19DST0033Y	120	AECG4708144J2	AECG470814MNLRND05	MARIA GUADALUPE ARREDONDO CANTU		5.0	1103	07	88	26	E0463	05.0	880032	3		201409	201409	2949.84	
19	19DST0033Y	120	AECG4708144J2	AECG470814MNLRND05	MARIA GUADALUPE ARREDONDO CANTU		1.0	1103	07	95	19	E0463	01.0	190095	3		201409	201409	589.96	
19	19DST0033Y	120	AECG4708144J2	AECG470814MNLRND05	MARIA GUADALUPE ARREDONDO CANTU		3.0	1103	07	95	19	E0463	03.0	190084	3		201409	201409	1769.90	
19	19DST0033Y	120	AERM700902P56	AERM700902MNLLDY04	MAYRA ARACELI ALEJO RODRIGUEZ		2.0	1103	07	48	19	E0463	02.0	190071	3		201409	201409	1180.95	
19	19DST0033Y	120	AERM700902P56	AERM700902MNLLDY04	MAYRA ARACELI ALEJO RODRIGUEZ		3.0	1103	07	48	19	E0463	03.0	190541	3		201409	201409	1771.42	
19	19DST0033Y	120	AERM700902P56	AERM700902MNLLDY04	MAYRA ARACELI ALEJO RODRIGUEZ		6.0	1103	07	48	19	E0463	06.0	190207	3		201409	201409	3542.86	
19	19DST0033Y	120	AERM700902P56	AERM700902MNLLDY04	MAYRA ARACELI ALEJO RODRIGUEZ		2.0	1103	07	88	11	E0463	02.0	880030	3		201409	201409	1180.95	
19	19DST0033Y	120	BACJ540102M81	BACJ540102HCLLN00	JUAN MANUEL BLANCO CELAYA		7.0	1103	07	19	29	E0492	07.0	190061	3		201409	201409	7134.03	
19	19DST0033Y	120	BACJ540102M81	BACJ540102HCLLN00	JUAN MANUEL BLANCO CELAYA		35.0	1103	07	48	19	E0463	35.0	190006	3		201409	201409	35673.83	
19	19DST0033Y	120	BAHT690601AHA	BAHT690601MDGRRR13	MARIA TRINIDAD BARRON HERNANDEZ		0.0	1103	07	19	7	T03E03	00.0	300028	2		201409	201409	9332.05	
19	19DST0033Y	120	BUCB600818CP6	BUCB600818MNLRNT04	BEATRIZ BUENO CARDENAS		5.0	1103	07	19	29	E0492	05.0	190091	3		201409	201409	8347.59	
19	19DST0033Y	120	BUCB600818CP6	BUCB600818MNLRNT04	BEATRIZ BUENO CARDENAS		2.0	1103	07	28	88	E0463	02.0	880004	3		201409	201409	3339.04	
19	19DST0033Y	120	BUCB600818CP6	BUCB600818MNLRNT04	BEATRIZ BUENO CARDENAS		7.0	1103	07	48	19	E0463	07.0	190028	3		201409	201409	11690.23	
19	19DST0033Y	120	BUCB600818CP6	BUCB600818MNLRNT04	BEATRIZ BUENO CARDENAS		7.0	1103	07	48	19	E0463	07.0	190039	3		201409	201409	11686.63	
19	19DST0033Y	120	BUCB600818CP6	BUCB600818MNLRNT04	BEATRIZ BUENO CARDENAS		7.0	1103	07	48	19	E0463	07.0	190281	3		201409	201409	11686.63	
19	19DST0033Y	120	BUCB600818CP6	BUCB600818MNLRNT04	BEATRIZ BUENO CARDENAS		7.0	1103	07	48	19	E0463	07.0	190402	3		201409	201409	11686.63	
19	19DST0033Y	120	BUCB600818CP6	BUCB600818MNLRNT04	BEATRIZ BUENO CARDENAS		7.0	1103	07	48	19	E0463	07.0	190403	3		201409	201409	11686.63	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0033Y	120	CAGX6205277N4	CXGA620527MNLNRD03	ADRIANA CANTU GUERRA		0.0	1103	07	19	7	A03E03	00.0	200044	2		201409	201409	8664.73	
19	19DST0033Y	120	CAMR830106BB0	CAMR830106MCSBRY00	REYNA MARIA CABRERA MORALES		16.0	1103	07	48	19	E0465	16.0	190005	3		201409	201409	9405.70	
19	19DST0033Y	120	CAMR830106BB0	CAMR830106MCSBRY00	REYNA MARIA CABRERA MORALES		5.0	1103	07	88	10	E0463	05.0	880013	3		201409	201409	2938.99	
19	19DST0033Y	120	CAMR830106BB0	CAMR830106MCSBRY00	REYNA MARIA CABRERA MORALES		3.0	1103	07	88	29	E0463	03.0	880076	3		201409	201409	1763.39	
19	19DST0033Y	120	CARA531129NH9	CARA531129MNLNDN04	MARIA DE LOS ANGELES CANTU RODRIGUEZ		3.0	1103	07	19	1	E0463	03.0	190256	3		201409	201409	1765.97	
19	19DST0033Y	120	CARA531129NH9	CARA531129MNLNDN04	MARIA DE LOS ANGELES CANTU RODRIGUEZ		3.0	1103	07	19	1	E0463	03.0	190258	3		201409	201409	1765.97	
19	19DST0033Y	120	CARA531129NH9	CARA531129MNLNDN04	MARIA DE LOS ANGELES CANTU RODRIGUEZ		2.0	1103	07	19	1	E1067	02.0	190049	3		201409	201409	1177.32	
19	19DST0033Y	120	CARA531129NH9	CARA531129MNLNDN04	MARIA DE LOS ANGELES CANTU RODRIGUEZ		3.0	1103	07	24	88	E0465	03.0	880004	3		201409	201409	1765.97	
19	19DST0033Y	120	CARA531129NH9	CARA531129MNLNDN04	MARIA DE LOS ANGELES CANTU RODRIGUEZ		7.0	1103	07	48	19	E0463	07.0	190614	3		201409	201409	4122.56	
19	19DST0033Y	120	CARA531129NH9	CARA531129MNLNDN04	MARIA DE LOS ANGELES CANTU RODRIGUEZ		5.0	1103	07	48	19	E0465	05.0	190011	3		201409	201409	2943.29	
19	19DST0033Y	120	CARA531129NH9	CARA531129MNLNDN04	MARIA DE LOS ANGELES CANTU RODRIGUEZ		5.0	1103	07	95	19	E0463	05.0	190099	3		201409	201409	2943.29	
19	19DST0033Y	120	CARA531129NH9	CARA531129MNLNDN04	MARIA DE LOS ANGELES CANTU RODRIGUEZ		5.0	1103	07	95	19	E0463	05.0	190100	3		201409	201409	2943.29	
19	19DST0033Y	120	COMS680117476	COMS680117MTSNRL00	SILVIA GABRIELA CONTRERAS MARTINEZ		12.0	1103	07	48	19	E0463	12.0	190045	3		201409	201409	15839.52	
19	19DST0033Y	120	COMS680117476	COMS680117MTSNRL00	SILVIA GABRIELA CONTRERAS MARTINEZ		3.0	1103	07	88	26	E0463	03.0	880109	3		201409	201409	3959.49	
19	19DST0033Y	120	COMS680117476	COMS680117MTSNRL00	SILVIA GABRIELA CONTRERAS MARTINEZ		5.0	1103	07	95	19	E0463	05.0	190127	3		201409	201409	6599.16	
19	19DST0033Y	120	COMS680117476	COMS680117MTSNRL00	SILVIA GABRIELA CONTRERAS MARTINEZ		8.0	1103	07	96	19	E0463	08.0	191015	3		201409	201409	10558.68	
19	19DST0033Y	120	CUDN631102QJ3	CUDN631102HNLRLX01	NOE DE LA CRUZ DIAZ		0.0	1103	07	19	7	CF34E44	00.0	200011	2		201409	201409	8313.78	
19	19DST0033Y	120	DAGR650518CZ9	DAGR650518HNLVLRG01	ROGELIO DAVILA GARCIA		8.0	1103	07	88	10	E0463	08.0	880010	3		201409	201409	4819.43	
19	19DST0033Y	120	DEPF691024CN9	DEPF691024HNLRLR04	FRANCISCO JAVIER DELGADO PEREZ		0.0	1103	07	19	7	T03E03	00.0	200014	2		201409	201409	9359.05	
19	19DST0033Y	120	EAQA640310J11	EAQA640310HGTSNR08	AURELIO ESTRADA QUINTERO		2.0	1103	07	48	19	E0463	02.0	190199	3		201409	201409	1179.94	
19	19DST0033Y	120	EAQA640310J11	EAQA640310HGTSNR08	AURELIO ESTRADA QUINTERO		5.0	1103	07	48	19	E0463	05.0	190371	3		201409	201409	2949.84	
19	19DST0033Y	120	EAQA640310J11	EAQA640310HGTSNR08	AURELIO ESTRADA QUINTERO		7.0	1103	07	48	19	E0463	07.0	190049	3		201409	201409	4129.78	
19	19DST0033Y	120	EAQA640310J11	EAQA640310HGTSNR08	AURELIO ESTRADA QUINTERO		14.0	1103	07	48	19	E0463	14.0	190043	3		201409	201409	8263.18	
19	19DST0033Y	120	EAQA640310J11	EAQA640310HGTSNR08	AURELIO ESTRADA QUINTERO		14.0	1103	07	48	19	E0463	14.0	190062	3		201409	201409	8259.58	
19	19DST0033Y	120	EASE7403201P7	EASE740320HCLSL17	JOSE ELIAS ESCARE#O SAUCEDO		2.0	1103	07	88	10	E0463	02.0	880118	3		201409	201409	1175.60	
19	19DST0033Y	120	EASE7403201P7	EASE740320HCLSL17	JOSE ELIAS ESCARE#O SAUCEDO		2.0	1103	07	88	11	E0463	02.0	880028	3		201409	201409	1175.60	
19	19DST0033Y	120	EASE7403201P7	EASE740320HCLSL17	JOSE ELIAS ESCARE#O SAUCEDO		6.0	1103	07	88	26	E0463	06.0	880071	3		201409	201409	3526.80	
19	19DST0033Y	120	EASE7403201P7	EASE740320HCLSL17	JOSE ELIAS ESCARE#O SAUCEDO		6.0	1103	07	88	29	E0463	06.0	880057	3		201409	201409	3526.80	
19	19DST0033Y	120	EIMR460527HN8	EIMR460527HCLSRM09	RAMON ESPINOSA MARTINEZ		0.0	1103	07	19	7	S01E07	00.0	200131	2		201409	201409	8327.28	
19	19DST0033Y	120	EOGL640627E40	EOGL640627HNLRSR00	JOSE LUIS ESCOBEDO GARCIA		3.0	1103	07	19	1	E0463	03.0	190097	3		201409	201409	1784.94	
19	19DST0033Y	120	EOGL640627E40	EOGL640627HNLRSR00	JOSE LUIS ESCOBEDO GARCIA		8.0	1103	07	48	19	E0465	08.0	190210	3		201409	201409	4759.88	
19	19DST0033Y	120	FOSP8007021K4	FOSP800702HNLRLD03	PEDRO ISSAC FLORES SALINAS		5.0	1103	07	88	10	E0465	05.0	880052	3		201409	201409	2940.31	
19	19DST0033Y	120	FOSP8007021K4	FOSP800702HNLRLD03	PEDRO ISSAC FLORES SALINAS		6.0	1103	07	88	26	E0465	06.0	880056	3		201409	201409	3528.39	
19	19DST0033Y	120	GAAJ6102229S9	GAAJ610222HNLRLS01	JESUS GALLARDO ALONZO		12.0	1103	07	24	88	E0463	12.0	880015	3		201409	201409	7136.12	
19	19DST0033Y	120	GAGS600331KT7	GAGS600331HNLRLNR14	SERGIO BENJAMIN GARZA GONZALEZ		0.0	1103	07	73	48	E2333	00.0	11	1		201409	201409	11611.66	
19	19DST0033Y	120	GAMA591222MB1	GAMA591222HNLRLNG08	AGUSTIN GARCIA MENDOZA		5.0	1103	07	19	29	E0492	05.0	190087	3		201409	201409	6605.06	
19	19DST0033Y	120	GAMA591222MB1	GAMA591222HNLRLNG08	AGUSTIN GARCIA MENDOZA		2.0	1103	07	48	19	E0463	02.0	190308	3		201409	201409	2642.03	
19	19DST0033Y	120	GAMA591222MB1	GAMA591222HNLRLNG08	AGUSTIN GARCIA MENDOZA		7.0	1103	07	48	19	E0463	07.0	190446	3		201409	201409	9250.69	
19	19DST0033Y	120	GAMA591222MB1	GAMA591222HNLRLNG08	AGUSTIN GARCIA MENDOZA		7.0	1103	07	48	19	E0463	07.0	190447	3		201409	201409	9247.09	
19	19DST0033Y	120	GAMA591222MB1	GAMA591222HNLRLNG08	AGUSTIN GARCIA MENDOZA		7.0	1103	07	48	19	E0463	07.0	190448	3		201409	201409	9247.09	
19	19DST0033Y	120	GAMA591222MB1	GAMA591222HNLRLNG08	AGUSTIN GARCIA MENDOZA		7.0	1103	07	48	19	E0463	07.0	190449	3		201409	201409	9247.09	
19	19DST0033Y	120	GAMA591222MB1	GAMA591222HNLRLNG08	AGUSTIN GARCIA MENDOZA		7.0	1103	07	48	19	E0463	07.0	190618	3		201409	201409	9247.09	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0033Y	120	GOBK860819NG5	GOBK860819MNLNTR00	KARENI ELENA GONZALEZ BOTELLO		0.0	1103	07	19	7	A01E20	00.0	200029	2		201409	201409	8265.17	
19	19DST0033Y	120	GOEL680906263	GOEL680906HTSJS09	JOSE LUIS GOJON ESPINOSA		2.0	1103	07	25	88	E0465	02.0	880013	3		201409	201409	3339.04	
19	19DST0033Y	120	GOEL680906263	GOEL680906HTSJS09	JOSE LUIS GOJON ESPINOSA		6.0	1103	07	25	88	E0465	06.0	880001	3		201409	201409	10017.12	
19	19DST0033Y	120	GOEL680906263	GOEL680906HTSJS09	JOSE LUIS GOJON ESPINOSA		2.0	1103	07	48	19	E0465	02.0	190293	3		201409	201409	3339.04	
19	19DST0033Y	120	GOEL680906263	GOEL680906HTSJS09	JOSE LUIS GOJON ESPINOSA		2.0	1103	07	48	19	E0465	02.0	190307	3		201409	201409	3339.04	
19	19DST0033Y	120	GOEL680906263	GOEL680906HTSJS09	JOSE LUIS GOJON ESPINOSA		4.0	1103	07	48	19	E0465	04.0	190223	3		201409	201409	6678.08	
19	19DST0033Y	120	GOEL680906263	GOEL680906HTSJS09	JOSE LUIS GOJON ESPINOSA		4.0	1103	07	48	19	E0465	04.0	190224	3		201409	201409	6678.08	
19	19DST0033Y	120	GOEL680906263	GOEL680906HTSJS09	JOSE LUIS GOJON ESPINOSA		6.0	1103	07	48	19	E0465	06.0	190091	3		201409	201409	10017.12	
19	19DST0033Y	120	GOEL680906263	GOEL680906HTSJS09	JOSE LUIS GOJON ESPINOSA		8.0	1103	07	48	19	E0465	08.0	190160	3		201409	201409	13359.76	
19	19DST0033Y	120	GOEL680906263	GOEL680906HTSJS09	JOSE LUIS GOJON ESPINOSA		8.0	1103	07	48	19	E0465	08.0	190448	3		201409	201409	13356.16	
19	19DST0033Y	120	G0GL410528CA1	G0GL410528HTSJS00	JOSE LUIS GOJON GOVEA		0.0	1103	07	48	19	E0421	00.0	190014	4		201409	201409	64397.37	
19	19DST0033Y	120	GOHT7110192G3	GOHT711019MNLNRH00	THELMA GABRIELA GONZALEZ HUERTA		4.0	1103	07	48	19	E0463	04.0	190660	3		201409	201409	3108.40	
19	19DST0033Y	120	GOHT7110192G3	GOHT711019MNLNRH00	THELMA GABRIELA GONZALEZ HUERTA		8.0	1103	07	48	19	E0465	08.0	190501	3		201409	201409	6216.80	
19	19DST0033Y	120	GOHT7110192G3	GOHT711019MNLNRH00	THELMA GABRIELA GONZALEZ HUERTA		2.0	1103	07	95	19	E1067	02.0	190009	3		201409	201409	1554.05	
19	19DST0033Y	120	GOMJ900623PP1	GOMJ900623HNLNLM03	JAIME GONZALEZ MALDONADO		5.0	1103	07	48	19	E0463	05.0	190400	3		201409	201409	2981.87	
19	19DST0033Y	120	GOMJ900623PP1	GOMJ900623HNLNLM03	JAIME GONZALEZ MALDONADO		5.0	1103	07	88	26	E0465	05.0	880010	3		201409	201409	2981.87	
19	19DST0033Y	120	GONE820203PF1	GONE820203HNLJRD11	EDGAR ALAIN GOJON NORIEGA		3.0	1103	07	88	10	E0763	03.0	880007	3		201409	201409	2331.28	
19	19DST0033Y	120	GONE820203PF1	GONE820203HNLJRD11	EDGAR ALAIN GOJON NORIEGA		4.0	1103	07	88	10	E0763	04.0	880008	3		201409	201409	3108.40	
19	19DST0033Y	120	GONE820203PF1	GONE820203HNLJRD11	EDGAR ALAIN GOJON NORIEGA		4.0	1103	07	88	13	E0763	04.0	880002	3		201409	201409	2351.30	
19	19DST0033Y	120	GONE820203PF1	GONE820203HNLJRD11	EDGAR ALAIN GOJON NORIEGA		6.0	1103	07	88	26	E0463	06.0	880079	3		201409	201409	3526.80	
19	19DST0033Y	120	GONE820203PF1	GONE820203HNLJRD11	EDGAR ALAIN GOJON NORIEGA		6.0	1103	07	88	29	E0763	06.0	880001	3		201409	201409	4663.05	
19	19DST0033Y	120	GONE820203PF1	GONE820203HNLJRD11	EDGAR ALAIN GOJON NORIEGA		8.0	1103	07	96	19	E0463	08.0	191001	3		201409	201409	6216.80	
19	19DST0033Y	120	GUGH6110102C4	GUGH611010MNLJNL02	HILDA GUAJARDO GONZALEZ		0.0	1103	07	19	7	A03E03	00.0	200075	2		201409	201409	8664.73	
19	19DST0033Y	120	GUMC710403KR1	GUMC710403HNTTDR08	CARLOS MANUEL GUETA MADERA		3.0	1103	07	19	1	E0463	03.0	190141	3		201409	201409	1763.39	
19	19DST0033Y	120	GUMC710403KR1	GUMC710403HNTTDR08	CARLOS MANUEL GUETA MADERA		2.0	1103	07	48	19	E0463	02.0	190601	3		201409	201409	1175.60	
19	19DST0033Y	120	GUMC710403KR1	GUMC710403HNTTDR08	CARLOS MANUEL GUETA MADERA		3.0	1103	07	48	19	E0463	03.0	190027	3		201409	201409	1763.39	
19	19DST0033Y	120	GUMC710403KR1	GUMC710403HNTTDR08	CARLOS MANUEL GUETA MADERA		7.0	1103	07	48	19	E0463	07.0	190243	3		201409	201409	4114.89	
19	19DST0033Y	120	GUMC710403KR1	GUMC710403HNTTDR08	CARLOS MANUEL GUETA MADERA		5.0	1103	07	48	19	E0465	05.0	190023	3		201409	201409	2938.99	
19	19DST0033Y	120	GUMC710403KR1	GUMC710403HNTTDR08	CARLOS MANUEL GUETA MADERA		2.0	1103	07	88	11	E1067	02.0	880025	3		201409	201409	1175.60	
19	19DST0033Y	120	GUMC710403KR1	GUMC710403HNTTDR08	CARLOS MANUEL GUETA MADERA		2.0	1103	07	88	12	E1067	02.0	880017	3		201409	201409	1175.60	
19	19DST0033Y	120	GUMC710403KR1	GUMC710403HNTTDR08	CARLOS MANUEL GUETA MADERA		4.0	1103	07	88	13	E1067	04.0	880009	3		201409	201409	2351.20	
19	19DST0033Y	120	GUMC710403KR1	GUMC710403HNTTDR08	CARLOS MANUEL GUETA MADERA		4.0	1103	07	88	29	E1067	04.0	880029	3		201409	201409	2351.20	
19	19DST0033Y	120	HEAM671226Q56	HEAM671226HNLRLR02	MARCOS HERNANDEZ ALANIS		0.0	1103	07	48	19	E2231	00.0	190002	3		201409	201409	11158.40	
19	19DST0033Y	120	HECO610101CR0	HECO610101HNLRRM01	OMAR HERNANDEZ CERVANTES		6.0	1103	07	19	29	E0466	06.0	190113	3		201409	201409	6114.90	
19	19DST0033Y	120	HECO610101CR0	HECO610101HNLRRM01	OMAR HERNANDEZ CERVANTES		3.0	1103	07	48	19	E0465	03.0	190448	3		201409	201409	3057.43	
19	19DST0033Y	120	HECO610101CR0	HECO610101HNLRRM01	OMAR HERNANDEZ CERVANTES		8.0	1103	07	48	19	E0465	08.0	190179	3		201409	201409	8153.20	
19	19DST0033Y	120	HECO610101CR0	HECO610101HNLRRM01	OMAR HERNANDEZ CERVANTES		8.0	1103	07	48	19	E0465	08.0	190190	3		201409	201409	8153.20	
19	19DST0033Y	120	HECO610101CR0	HECO610101HNLRRM01	OMAR HERNANDEZ CERVANTES		16.0	1103	07	48	19	E0465	16.0	190023	3		201409	201409	16310.00	
19	19DST0033Y	120	HECO610101CR0	HECO610101HNLRRM01	OMAR HERNANDEZ CERVANTES		1.0	1103	07	88	10	E0465	01.0	880011	3		201409	201409	1019.13	
19	19DST0033Y	120	HEGJ7310073P8	HEGJ731007MNLRRN09	JUANA MARIA VERONICA HERNANDEZ GUERRERO		6.0	1103	07	19	98	E0463	06.0	191014	3		201409	201409	3578.25	
19	19DST0033Y	120	HEGJ7310073P8	HEGJ731007MNLRRN09	JUANA MARIA VERONICA HERNANDEZ GUERRERO		4.0	1103	07	88	29	E0465	04.0	880028	3		201409	201409	2385.50	
19	19DST0033Y	120	HESR580720235	HESR580720MCLRSB06	REBECA HERRERA SOSA		0.0	1103	07	48	19	E2233	00.0	190009	3		201409	201409	15346.22	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0033Y	120	JESW820721BF5	JESW820721MNLN08	WENDY LIZZETH DE JESUS SANCHEZ		8.0	1103	07	88	26	E0463	08.0	880012	3		201409	201409	4827.14	
19	19DST0033Y	120	JIAJ811030KQ0	JIAJ811030MTSMLN07	JANETT JIMENEZ ALONZO		0.0	1103	07	19	7	A01E03	00.0	200104	2		201409	201409	8618.70	
19	19DST0033Y	120	LAPS550619DK0	LAPS550619MCLRSN08	SANTIAGA LARA POSADA		0.0	1103	07	19	7	S01E07	00.0	200241	2		201409	201409	8340.78	
19	19DST0033Y	120	LEZL851114E59	LEZL851114MNLNMZ03	LIZETH AGUEDA DE LEON ZAMORA		4.0	1103	07	73	48	E0465	04.0	480007	3		201409	201409	1033.06	
19	19DST0033Y	120	LEZL851114E59	LEZL851114MNLNMZ03	LIZETH AGUEDA DE LEON ZAMORA		4.0	1103	07	88	29	E0463	04.0	880389	3		201409	201409	2414.02	
19	19DST0033Y	120	LORG630205DX7	LORG630205HNLPL13	GILBERTO EUGENIO LOPEZ RAMOS		7.0	1103	07	48	19	E0463	07.0	190016	3		201409	201409	5459.87	
19	19DST0033Y	120	LORG630205DX7	LORG630205HNLPL13	GILBERTO EUGENIO LOPEZ RAMOS		5.0	1103	07	88	11	E0463	05.0	880031	3		201409	201409	3898.83	
19	19DST0033Y	120	LORG630205DX7	LORG630205HNLPL13	GILBERTO EUGENIO LOPEZ RAMOS		5.0	1103	07	88	12	E0463	05.0	880007	3		201409	201409	3898.83	
19	19DST0033Y	120	LORG630205DX7	LORG630205HNLPL13	GILBERTO EUGENIO LOPEZ RAMOS		1.0	1103	07	88	13	E0463	01.0	880001	3		201409	201409	590.48	
19	19DST0033Y	120	LORG630205DX7	LORG630205HNLPL13	GILBERTO EUGENIO LOPEZ RAMOS		5.0	1103	07	88	29	E0463	05.0	880254	3		201409	201409	3898.83	
19	19DST0033Y	120	LORG630205DX7	LORG630205HNLPL13	GILBERTO EUGENIO LOPEZ RAMOS		5.0	1103	07	95	19	E0463	05.0	190138	3		201409	201409	3898.83	
19	19DST0033Y	120	LOSC860827MF6	LOSC860827MNLRL02	CLAUDIA GUADALUPE LOREDO SALAS		3.0	1103	07	48	19	E0463	03.0	190017	3		201409	201409	724.58	
19	19DST0033Y	120	LOSC860827MF6	LOSC860827MNLRL02	CLAUDIA GUADALUPE LOREDO SALAS		8.0	1103	07	48	19	E0465	08.0	190071	3		201409	201409	1932.24	
19	19DST0033Y	120	MAMF501103H64	MAMF501103HSPRDL15	FLORIBERTO MARTINEZ MEDELLIN		0.0	1103	07	19	7	A01E03	00.0	200246	2		201409	201409	8650.20	
19	19DST0033Y	120	MAOS661115N22	MAOS661115MNLRL01	SILVIA EDITH MARTINEZ ORTIZ		5.0	1103	07	19	97	E0463	05.0	190023	3		201409	201409	6602.76	
19	19DST0033Y	120	MAOS661115N22	MAOS661115MNLRL01	SILVIA EDITH MARTINEZ ORTIZ		2.0	1103	07	48	19	E0463	02.0	190240	3		201409	201409	2639.67	
19	19DST0033Y	120	MAOS661115N22	MAOS661115MNLRL01	SILVIA EDITH MARTINEZ ORTIZ		2.0	1103	07	48	19	E0463	02.0	190241	3		201409	201409	2639.67	
19	19DST0033Y	120	MAOS661115N22	MAOS661115MNLRL01	SILVIA EDITH MARTINEZ ORTIZ		5.0	1103	07	48	19	E0463	05.0	190213	3		201409	201409	6599.16	
19	19DST0033Y	120	MAOS661115N22	MAOS661115MNLRL01	SILVIA EDITH MARTINEZ ORTIZ		5.0	1103	07	48	19	E0463	05.0	190318	3		201409	201409	6599.16	
19	19DST0033Y	120	MAOS661115N22	MAOS661115MNLRL01	SILVIA EDITH MARTINEZ ORTIZ		2.0	1103	07	88	10	E0463	02.0	880175	3		201409	201409	2639.67	
19	19DST0033Y	120	MAOS661115N22	MAOS661115MNLRL01	SILVIA EDITH MARTINEZ ORTIZ		4.0	1103	07	88	12	E0463	04.0	880027	3		201409	201409	5279.34	
19	19DST0033Y	120	MAOS661115N22	MAOS661115MNLRL01	SILVIA EDITH MARTINEZ ORTIZ		4.0	1103	07	88	12	E0463	04.0	880028	3		201409	201409	5279.34	
19	19DST0033Y	120	MAOS661115N22	MAOS661115MNLRL01	SILVIA EDITH MARTINEZ ORTIZ		4.0	1103	07	88	12	E0463	04.0	880029	3		201409	201409	5279.34	
19	19DST0033Y	120	MAOS661115N22	MAOS661115MNLRL01	SILVIA EDITH MARTINEZ ORTIZ		4.0	1103	07	88	12	E0463	04.0	880030	3		201409	201409	5279.34	
19	19DST0033Y	120	MAOS661115N22	MAOS661115MNLRL01	SILVIA EDITH MARTINEZ ORTIZ		5.0	1103	07	96	19	E0463	05.0	191008	3		201409	201409	6599.16	
19	19DST0033Y	120	MARD821118350	MARD821118MNLRYN06	DIANA GRICELDA MARTINEZ REYNA		0.0	1103	07	19	7	A01E20	00.0	200009	2		201409	201409	8265.17	
19	19DST0033Y	120	MEGD650417QX7	MEGD650417MTSDRN03	DIANA HILDA MEDELLIN GUERRERO		8.0	1103	07	48	19	E0463	08.0	190203	3		201409	201409	13356.16	
19	19DST0033Y	120	MEGD650417QX7	MEGD650417MTSDRN03	DIANA HILDA MEDELLIN GUERRERO		24.0	1103	07	48	19	E0463	24.0	190051	3		201409	201409	40071.03	
19	19DST0033Y	120	MEGD650417QX7	MEGD650417MTSDRN03	DIANA HILDA MEDELLIN GUERRERO		3.0	1103	07	88	26	E0463	03.0	880108	3		201409	201409	5008.55	
19	19DST0033Y	120	MERA8603242Q3	MERA860324MNLN05	ARIANA ELIZABETH MENDOZA RANGEL		2.0	1103	07	88	10	E0463	02.0	880115	3		201409	201409	1173.91	
19	19DST0033Y	120	MOFP6612033W2	MOFP661203MNLRL09	PATRICIA MORENO FLORES		3.0	1103	07	19	97	E0463	03.0	190110	3		201409	201409	1769.90	
19	19DST0033Y	120	MOFP6612033W2	MOFP661203MNLRL09	PATRICIA MORENO FLORES		0.0	1103	07	19	7	T26E03	00.0	200015	2		201409	201409	21448.29	
19	19DST0033Y	120	MOME330418R53	MOME330418HNLRL15	ELIEZER A. DERLIS MOLINA MORLETT		6.0	1103	07	19	29	E0492	06.0	190073	3		201409	201409	6111.90	
19	19DST0033Y	120	MOME330418R53	MOME330418HNLRL15	ELIEZER A. DERLIS MOLINA MORLETT		3.0	1103	07	48	19	E0463	03.0	190224	3		201409	201409	3055.93	
19	19DST0033Y	120	MOME330418R53	MOME330418HNLRL15	ELIEZER A. DERLIS MOLINA MORLETT		3.0	1103	07	48	19	E0463	03.0	190225	3		201409	201409	3055.93	
19	19DST0033Y	120	MOME330418R53	MOME330418HNLRL15	ELIEZER A. DERLIS MOLINA MORLETT		12.0	1103	07	48	19	E0463	12.0	190078	3		201409	201409	12223.80	
19	19DST0033Y	120	MOME330418R53	MOME330418HNLRL15	ELIEZER A. DERLIS MOLINA MORLETT		15.0	1103	07	48	19	E0463	15.0	190009	3		201409	201409	15283.33	
19	19DST0033Y	120	MOME330418R53	MOME330418HNLRL15	ELIEZER A. DERLIS MOLINA MORLETT		3.0	1103	07	73	48	E0463	03.0	480054	3		201409	201409	3055.93	
19	19DST0033Y	120	MORC900705KH3	MORC900705MNLNMN08	CINTHIA ELENA MONTOYA ROMAN		6.0	1103	07	88	13	E0463	06.0	880016	3		201409	201409	3668.28	
19	19DST0033Y	120	MUPE681112TA4	MUPE681112MNLXL00	ELENA JOSEFA MUÑOZ PEÑA		0.0	1103	07	19	7	A03E03	00.0	200066	2		201409	201409	8651.23	
19	19DST0033Y	120	NORA751221648	NORA751221MTRSMM00	ANGIE NORIEGA RAMOS		3.0	1103	07	48	19	E0463	03.0	190002	3		201409	201409	1765.97	
19	19DST0033Y	120	NORA751221648	NORA751221MTRSMM00	ANGIE NORIEGA RAMOS		6.0	1103	07	48	19	E0465	06.0	190110	3		201409	201409	3531.96	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0033Y	120	NORA751221648	NORA751221MTSRMN00	ANGIE NORIEGA RAMOS		6.0	1103	07	88	29	E0463	06.0	880369	3		201409	201409	3531.96	
19	19DST0033Y	120	NUQE591112QMA	NUQE591112MCLXZL06	ELVA ALICIA NUPEZ QUEZADA		6.0	1103	07	19	29	E0492	06.0	190015	3		201409	201409	7926.09	
19	19DST0033Y	120	NUQE591112QMA	NUQE591112MCLXZL06	ELVA ALICIA NUPEZ QUEZADA		3.0	1103	07	19	98	E0463	03.0	191098	3		201409	201409	3963.03	
19	19DST0033Y	120	NUQE591112QMA	NUQE591112MCLXZL06	ELVA ALICIA NUPEZ QUEZADA		1.0	1103	07	24	88	E0463	01.0	880003	3		201409	201409	1321.00	
19	19DST0033Y	120	NUQE591112QMA	NUQE591112MCLXZL06	ELVA ALICIA NUPEZ QUEZADA		12.0	1103	07	48	19	E0463	12.0	190080	3		201409	201409	15852.18	
19	19DST0033Y	120	NUQE591112QMA	NUQE591112MCLXZL06	ELVA ALICIA NUPEZ QUEZADA		20.0	1103	07	48	19	E0463	20.0	190040	3		201409	201409	26423.90	
19	19DST0033Y	120	OILM800702113	OILM800702MNLPR00	MARITZA YAMILETT ORTIZ LOPEZ		2.0	1103	07	88	11	E0463	02.0	880031	3		201409	201409	1365.87	
19	19DST0033Y	120	PEBR630514NM6	PEBR630514MTSRZS03	ROSA MARIA PEREZ BAZAN		6.0	1103	07	48	19	E0463	06.0	190414	3		201409	201409	3531.96	
19	19DST0033Y	120	PEBR630514NM6	PEBR630514MTSRZS03	ROSA MARIA PEREZ BAZAN		8.0	1103	07	48	19	E0465	08.0	190662	3		201409	201409	4709.28	
19	19DST0033Y	120	PEBR630514NM6	PEBR630514MTSRZS03	ROSA MARIA PEREZ BAZAN		12.0	1103	07	48	19	E0465	12.0	190061	3		201409	201409	7065.12	
19	19DST0033Y	120	PESL670810E46	PESL670810MCLRN00	LORENZA PEREZ SAENZ		15.0	1103	07	48	19	E0463	15.0	190024	3		201409	201409	8839.49	
19	19DST0033Y	120	PESL670810E46	PESL670810MCLRN00	LORENZA PEREZ SAENZ		4.0	1103	07	88	26	E0463	04.0	880026	3		201409	201409	2357.16	
19	19DST0033Y	120	PESR7109069KA	PESR710906MNLRLS02	MARIA DEL ROSARIO PEREZ SALINAS		0.0	1103	07	19	7	A01E03	00.0	200129	2		201409	201409	8636.70	
19	19DST0033Y	120	PEVC890423LNA	PEVC890423HNLDR06	CARLOS ALFONSO PEDRAZA VIZCARRA		0.0	1103	07	29	88	A01E20	00.0	880005	2		201409	201409	8265.17	
19	19DST0033Y	120	PEVN860801GF4	PEVN860801MNLZL05	NALLELY PEDRAZA VIZCARRA		1.0	1103	07	29	19	E0463	01.0	190005	3		201409	201409	590.46	
19	19DST0033Y	120	PEVN860801GF4	PEVN860801MNLZL05	NALLELY PEDRAZA VIZCARRA		5.0	1103	07	88	10	E0463	05.0	880082	3		201409	201409	2952.37	
19	19DST0033Y	120	PEVN860801GF4	PEVN860801MNLZL05	NALLELY PEDRAZA VIZCARRA		5.0	1103	07	88	27	E0463	05.0	880148	3		201409	201409	2952.37	
19	19DST0033Y	120	PEVN860801GF4	PEVN860801MNLZL05	NALLELY PEDRAZA VIZCARRA		2.0	1103	07	95	19	E0463	02.0	190036	3		201409	201409	1180.95	
19	19DST0033Y	120	PIMO7412169U9	PIMO741216HDFXRS05	OSCAR PI?A MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190089	3		201409	201409	2352.26	
19	19DST0033Y	120	PIMO7412169U9	PIMO741216HDFXRS05	OSCAR PI?A MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190544	3		201409	201409	2352.26	
19	19DST0033Y	120	PIMO7412169U9	PIMO741216HDFXRS05	OSCAR PI?A MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190545	3		201409	201409	2352.26	
19	19DST0033Y	120	PUAS680608118	PUAS680608HNLBLL09	SILVESTRE PUEBLA DE ALEJANDRO		6.0	1103	07	48	19	E0463	06.0	190272	3		201409	201409	3526.80	
19	19DST0033Y	120	PUAS680608118	PUAS680608HNLBLL09	SILVESTRE PUEBLA DE ALEJANDRO		8.0	1103	07	48	19	E0463	08.0	190138	3		201409	201409	4704.20	
19	19DST0033Y	120	PUAS680608118	PUAS680608HNLBLL09	SILVESTRE PUEBLA DE ALEJANDRO		5.0	1103	07	88	23	E0463	05.0	880045	3		201409	201409	2938.99	
19	19DST0033Y	120	PUAS680608118	PUAS680608HNLBLL09	SILVESTRE PUEBLA DE ALEJANDRO		6.0	1103	07	88	25	E0465	06.0	880005	3		201409	201409	3526.80	
19	19DST0033Y	120	PUAS680608118	PUAS680608HNLBLL09	SILVESTRE PUEBLA DE ALEJANDRO		5.0	1103	07	88	27	E0465	05.0	880018	3		201409	201409	2938.99	
19	19DST0033Y	120	RARM840421P6A	RARM840421HNLZM00	MARCOS GERARDO RAMIREZ RUIZ		0.0	1103	07	19	7	T05E08	00.0	200007	2		201409	201409	8932.59	
19	19DST0033Y	120	ROAR500723143	ROAR500723HNLDLG07	ROGELIO RAMON RODRIGUEZ ALANIS		3.0	1103	07	48	19	E0463	03.0	190540	3		201409	201409	1775.40	
19	19DST0033Y	120	ROAR500723143	ROAR500723HNLDLG07	ROGELIO RAMON RODRIGUEZ ALANIS		3.0	1103	07	48	19	E0463	03.0	190665	3		201409	201409	1775.40	
19	19DST0033Y	120	ROAR500723143	ROAR500723HNLDLG07	ROGELIO RAMON RODRIGUEZ ALANIS		7.0	1103	07	48	19	E0463	07.0	190206	3		201409	201409	4142.62	
19	19DST0033Y	120	ROSI6204142U8	ROSI620414MNLBMN07	JUANA ELIZABETH ROBLES SAMANIEGO		2.0	1103	07	48	19	E0463	02.0	190476	3		201409	201409	1179.94	
19	19DST0033Y	120	ROSI6204142U8	ROSI620414MNLBMN07	JUANA ELIZABETH ROBLES SAMANIEGO		2.0	1103	07	48	19	E0463	02.0	190477	3		201409	201409	1179.94	
19	19DST0033Y	120	ROSI6204142U8	ROSI620414MNLBMN07	JUANA ELIZABETH ROBLES SAMANIEGO		2.0	1103	07	48	19	E0463	02.0	190482	3		201409	201409	1179.94	
19	19DST0033Y	120	ROSI6204142U8	ROSI620414MNLBMN07	JUANA ELIZABETH ROBLES SAMANIEGO		2.0	1103	07	48	19	E0463	02.0	190539	3		201409	201409	1179.94	
19	19DST0033Y	120	ROSI6204142U8	ROSI620414MNLBMN07	JUANA ELIZABETH ROBLES SAMANIEGO		4.0	1103	07	48	19	E0463	04.0	190340	3		201409	201409	2359.88	
19	19DST0033Y	120	ROSI6204142U8	ROSI620414MNLBMN07	JUANA ELIZABETH ROBLES SAMANIEGO		4.0	1103	07	48	19	E0463	04.0	190515	3		201409	201409	2359.88	
19	19DST0033Y	120	ROSI6204142U8	ROSI620414MNLBMN07	JUANA ELIZABETH ROBLES SAMANIEGO		4.0	1103	07	48	19	E0463	04.0	190570	3		201409	201409	2359.88	
19	19DST0033Y	120	ROSI6204142U8	ROSI620414MNLBMN07	JUANA ELIZABETH ROBLES SAMANIEGO		5.0	1103	07	48	19	E0463	05.0	190224	3		201409	201409	2952.54	
19	19DST0033Y	120	ROSI6204142U8	ROSI620414MNLBMN07	JUANA ELIZABETH ROBLES SAMANIEGO		3.0	1103	07	48	19	E0465	03.0	190445	3		201409	201409	1769.90	
19	19DST0033Y	120	ROSI6204142U8	ROSI620414MNLBMN07	JUANA ELIZABETH ROBLES SAMANIEGO		2.0	1103	07	48	19	E1067	02.0	190103	3		201409	201409	1179.94	
19	19DST0033Y	120	ROSI6204142U8	ROSI620414MNLBMN07	JUANA ELIZABETH ROBLES SAMANIEGO		5.0	1103	07	88	27	E0463	05.0	880159	3		201409	201409	2949.84	
19	19DST0033Y	120	ROSI6204142U8	ROSI620414MNLBMN07	JUANA ELIZABETH ROBLES SAMANIEGO		3.0	1103	07	88	29	E0463	03.0	880105	3		201409	201409	1769.90	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0033Y	120	RURR551130IN3	RURR551130HDFZYF01	RAFAEL RUIZ REYES		0.0	1103	07	19	97	E0441	00.0	190002	4		201409	201409	37299.80	
19	19DST0033Y	120	SADV670105N36	SADV670105HNLNLC01	VICTOR MANUEL SANTANA DIAZ		3.0	1103	07	19	97	E0463	03.0	190047	3		201409	201409	1767.86	
19	19DST0033Y	120	SADV670105N36	SADV670105HNLNLC01	VICTOR MANUEL SANTANA DIAZ		1.0	1103	07	28	88	E0465	01.0	880004	3		201409	201409	589.28	
19	19DST0033Y	120	SADV670105N36	SADV670105HNLNLC01	VICTOR MANUEL SANTANA DIAZ		3.0	1103	07	48	19	E0463	03.0	190607	3		201409	201409	1767.86	
19	19DST0033Y	120	SADV670105N36	SADV670105HNLNLC01	VICTOR MANUEL SANTANA DIAZ		5.0	1103	07	48	19	E0463	05.0	190227	3		201409	201409	2946.44	
19	19DST0033Y	120	SADV670105N36	SADV670105HNLNLC01	VICTOR MANUEL SANTANA DIAZ		4.0	1103	07	48	19	E0465	04.0	190318	3		201409	201409	2357.16	
19	19DST0033Y	120	SADV670105N36	SADV670105HNLNLC01	VICTOR MANUEL SANTANA DIAZ		4.0	1103	07	48	19	E0465	04.0	190320	3		201409	201409	2357.16	
19	19DST0033Y	120	SADV670105N36	SADV670105HNLNLC01	VICTOR MANUEL SANTANA DIAZ		8.0	1103	07	48	19	E0465	08.0	190545	3		201409	201409	4717.92	
19	19DST0033Y	120	SADV670105N36	SADV670105HNLNLC01	VICTOR MANUEL SANTANA DIAZ		8.0	1103	07	48	19	E0465	08.0	190637	3		201409	201409	4714.32	
19	19DST0033Y	120	SADV670105N36	SADV670105HNLNLC01	VICTOR MANUEL SANTANA DIAZ		3.0	1103	07	95	19	E0463	03.0	190028	3		201409	201409	1767.86	
19	19DST0033Y	120	SADV670105N36	SADV670105HNLNLC01	VICTOR MANUEL SANTANA DIAZ		3.0	1103	07	96	19	E0463	03.0	191053	3		201409	201409	1767.86	
19	19DST0033Y	120	SAGF611013535	SAGF611013HVZNR05	FELIPE DE JESUS SANCHEZ GARCIA		12.0	1103	07	48	19	E0463	12.0	190106	3		201409	201409	7144.78	
19	19DST0033Y	120	SARI810601693	SARI810601MNLNLR04	IRMA GABRIELA SAENZ RUELAS		0.0	1103	07	19	7	A01E03	00.0	200080	2		201409	201409	8595.70	
19	19DST0033Y	120	SATG570728BQ6	SATG570728MNLRL05	GUILLERMINA LETICIA SALINAS TREJO		0.0	1103	07	19	7	S01E07	00.0	200155	2		201409	201409	8272.78	
19	19DST0033Y	120	SEMJ800403P70	SEMJ800403HNLNLD08	JESUS ALBERTO SEPULVEDA MEDINA		1.0	1103	07	48	19	E0463	01.0	190034	3		201409	201409	587.79	
19	19DST0033Y	120	SEMJ800403P70	SEMJ800403HNLNLD08	JESUS ALBERTO SEPULVEDA MEDINA		3.0	1103	07	88	10	E0463	03.0	880098	3		201409	201409	1763.39	
19	19DST0033Y	120	SEMJ800403P70	SEMJ800403HNLNLD08	JESUS ALBERTO SEPULVEDA MEDINA		3.0	1103	07	88	25	E0463	03.0	880085	3		201409	201409	1763.39	
19	19DST0033Y	120	SEMJ800403P70	SEMJ800403HNLNLD08	JESUS ALBERTO SEPULVEDA MEDINA		6.0	1103	07	88	25	E0463	06.0	880075	3		201409	201409	3526.95	
19	19DST0033Y	120	SEMJ800403P70	SEMJ800403HNLNLD08	JESUS ALBERTO SEPULVEDA MEDINA		6.0	1103	07	88	27	E0463	06.0	880057	3		201409	201409	3526.80	
19	19DST0033Y	120	SUAP6401248K8	SUAP640124MNLRLZ03	MA. DE LA PAZ SUAREZ ALANIS		0.0	1103	07	29	88	A01E03	00.0	880001	2		201409	201409	8623.20	
19	19DST0033Y	120	VATR551113A23	VATR551113HNLRLB06	ROBERTO VALTIERRA TRUJILLO		4.0	1103	07	48	19	E0463	04.0	190148	3		201409	201409	3111.84	
19	19DST0033Y	120	VATR551113A23	VATR551113HNLRLB06	ROBERTO VALTIERRA TRUJILLO		6.0	1103	07	48	19	E0463	06.0	190389	3		201409	201409	4667.76	
19	19DST0033Y	120	VATR551113A23	VATR551113HNLRLB06	ROBERTO VALTIERRA TRUJILLO		2.0	1103	07	48	19	E0763	02.0	190005	3		201409	201409	1555.92	
19	19DST0033Y	120	VAZM620910MT1	VAZM620910HNLNLD05	MIGUEL ANGEL VALDEZ ZAVALA		2.0	1103	07	19	98	E0763	02.0	191035	3		201409	201409	1558.54	
19	19DST0033Y	120	VAZM620910MT1	VAZM620910HNLNLD05	MIGUEL ANGEL VALDEZ ZAVALA		14.0	1103	07	24	88	E0763	14.0	880001	3		201409	201409	10909.78	
19	19DST0033Y	120	VAZM620910MT1	VAZM620910HNLNLD05	MIGUEL ANGEL VALDEZ ZAVALA		18.0	1103	07	24	88	E0763	18.0	880002	3		201409	201409	14030.46	
19	19DST0033Y	120	VAZM620910MT1	VAZM620910HNLNLD05	MIGUEL ANGEL VALDEZ ZAVALA		3.0	1103	07	24	88	E0792	03.0	880001	3		201409	201409	2337.79	
19	19DST0033Y	120	VAZM620910MT1	VAZM620910HNLNLD05	MIGUEL ANGEL VALDEZ ZAVALA		2.0	1103	07	48	19	E0763	02.0	190075	3		201409	201409	1558.54	
19	19DST0033Y	120	VAZM620910MT1	VAZM620910HNLNLD05	MIGUEL ANGEL VALDEZ ZAVALA		3.0	1103	07	88	10	E0763	03.0	880004	3		201409	201409	2337.79	
19	19DST0033Y	120	VIEA6010215R3	VIEA601021MNLZLD03	ADRIANA ALICIA VIZCARRA ELIZONDO		2.0	1103	07	48	19	E0465	02.0	190219	3		201409	201409	1214.47	
19	19DST0033Y	120	VIEA6010215R3	VIEA601021MNLZLD03	ADRIANA ALICIA VIZCARRA ELIZONDO		5.0	1103	07	88	27	E0463	05.0	880166	3		201409	201409	3036.17	
19	19DST0033Y	120	VIGU541231FU2	VIXG541231MNLGXD01	GUADALUPE VIGIL VIGIL		0.0	1103	07	19	7	A01E03	00.0	200177	2		201409	201409	8663.70	
19	19DST0033Y	120	YABF811008LV8	YABF811008HTSDRL00	FELIX ARSENIO YADO BAROCIO		3.0	1103	07	48	19	E0463	03.0	190252	3		201409	201409	1763.39	
19	19DST0033Y	120	YABF811008LV8	YABF811008HTSDRL00	FELIX ARSENIO YADO BAROCIO		7.0	1103	07	48	19	E0463	07.0	190609	3		201409	201409	4114.89	
19	19DST0033Y	120	YABF811008LV8	YABF811008HTSDRL00	FELIX ARSENIO YADO BAROCIO		4.0	1103	07	73	13	E0363	04.0	539	3		201409	201409	2351.20	
19	19DST0033Y	120	YABF811008LV8	YABF811008HTSDRL00	FELIX ARSENIO YADO BAROCIO		6.0	1103	07	73	13	E0363	06.0	155	3		201409	201409	3526.80	
19	19DST0033Y	120	YABF811008LV8	YABF811008HTSDRL00	FELIX ARSENIO YADO BAROCIO		5.0	1103	07	88	24	E0463	05.0	880123	3		201409	201409	2938.99	
19	19DST0033Y	120	YABF811008LV8	YABF811008HTSDRL00	FELIX ARSENIO YADO BAROCIO		5.0	1103	07	88	24	E0463	05.0	880124	3		201409	201409	2938.99	
19	19DST0035W	100	AAGO590512IZ6	AAGO590512HNLRRS07	OSCAR MANUEL ARANDA GARZA		5.0	1103	07	19	97	E0463	05.0	190066	3		201409	201409	2948.94	
19	19DST0035W	100	AAGO590512IZ6	AAGO590512HNLRRS07	OSCAR MANUEL ARANDA GARZA		5.0	1103	07	20	19	E0463	05.0	55	3		201409	201409	2948.94	
19	19DST0035W	100	AAGO590512IZ6	AAGO590512HNLRRS07	OSCAR MANUEL ARANDA GARZA		5.0	1103	07	20	19	E0463	05.0	56	3		201409	201409	2948.94	
19	19DST0035W	100	AAGO590512IZ6	AAGO590512HNLRRS07	OSCAR MANUEL ARANDA GARZA		5.0	1103	07	20	19	E0463	05.0	58	3		201409	201409	2948.94	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0035W	100	AAGO590512IZ6	AAGO590512HNLRRS07	OSCAR MANUEL ARANDA GARZA		5.0	1103	07	20	19	E0463	05.0	62	3		201409	201409	2948.94	
19	19DST0035W	100	AAGO590512IZ6	AAGO590512HNLRRS07	OSCAR MANUEL ARANDA GARZA		1.0	1103	07	48	19	E0463	01.0	190166	3		201409	201409	589.78	
19	19DST0035W	100	AAGO590512IZ6	AAGO590512HNLRRS07	OSCAR MANUEL ARANDA GARZA		4.0	1103	07	48	19	E0463	04.0	190397	3		201409	201409	2359.16	
19	19DST0035W	100	AAGO590512IZ6	AAGO590512HNLRRS07	OSCAR MANUEL ARANDA GARZA		7.0	1103	07	48	19	E0465	07.0	190031	3		201409	201409	4131.82	
19	19DST0035W	100	AAGO590512IZ6	AAGO590512HNLRRS07	OSCAR MANUEL ARANDA GARZA		3.0	1103	07	88	10	E0463	03.0	880136	3		201409	201409	1769.36	
19	19DST0035W	100	CAGK790706UV2	CAGK790706MCLSR05	KARLA YESENIA CASTILLO GARCIA		7.0	1103	07	48	19	E0465	07.0	190009	3		201409	201409	4120.61	
19	19DST0035W	100	CAGK790706UV2	CAGK790706MCLSR05	KARLA YESENIA CASTILLO GARCIA		8.0	1103	07	48	19	E0465	08.0	190664	3		201409	201409	4709.58	
19	19DST0035W	100	CAGK790706UV2	CAGK790706MCLSR05	KARLA YESENIA CASTILLO GARCIA		2.0	1103	07	73	48	E1067	02.0	480030	3		201409	201409	1177.32	
19	19DST0035W	100	CAGK790706UV2	CAGK790706MCLSR05	KARLA YESENIA CASTILLO GARCIA		5.0	1103	07	88	26	E0463	05.0	880003	3		201409	201409	2943.29	
19	19DST0035W	100	CAMF610302DS5	CAMF610302HZSSND01	FEDERICO CASTILLO MONCADA		3.0	1103	07	48	19	E0463	03.0	190240	3		201409	201409	1764.18	
19	19DST0035W	100	CAMF610302DS5	CAMF610302HZSSND01	FEDERICO CASTILLO MONCADA		7.0	1103	07	48	19	E0463	07.0	190356	3		201409	201409	4116.44	
19	19DST0035W	100	CAQR600630IU4	CAQR600630HNLRN04	RUBEN ALEJANDRO CARMONA QUINTANILLA		6.0	1103	07	19	29	E0466	06.0	190034	3		201409	201409	3539.82	
19	19DST0035W	100	CAQR600630IU4	CAQR600630HNLRN04	RUBEN ALEJANDRO CARMONA QUINTANILLA		8.0	1103	07	48	19	E0465	08.0	190016	3		201409	201409	4723.06	
19	19DST0035W	100	CAQR600630IU4	CAQR600630HNLRN04	RUBEN ALEJANDRO CARMONA QUINTANILLA		8.0	1103	07	48	19	E0465	08.0	190017	3		201409	201409	4719.76	
19	19DST0035W	100	CAQR600630IU4	CAQR600630HNLRN04	RUBEN ALEJANDRO CARMONA QUINTANILLA		8.0	1103	07	48	19	E0465	08.0	190018	3		201409	201409	4719.76	
19	19DST0035W	100	CAQR600630IU4	CAQR600630HNLRN04	RUBEN ALEJANDRO CARMONA QUINTANILLA		8.0	1103	07	48	19	E0465	08.0	190019	3		201409	201409	4719.76	
19	19DST0035W	100	CAQR600630IU4	CAQR600630HNLRN04	RUBEN ALEJANDRO CARMONA QUINTANILLA		2.0	1103	07	88	10	E0463	02.0	880124	3		201409	201409	1179.94	
19	19DST0035W	100	COVJ651214H80	COVJ651214HCLRLS06	JESUS CORTEZ VILLASANA		0.0	1103	07	19	3	S01E07	00.0	200591	2		201409	201409	8272.78	
19	19DST0035W	100	CURM620402RS9	CURM620402HNLVGM08	MIGUEL CUEVAS RAMIREZ		20.0	1103	07	24	88	E0763	20.0	880001	3		201409	201409	33394.00	
19	19DST0035W	100	CURM620402RS9	CURM620402HNLVGM08	MIGUEL CUEVAS RAMIREZ		20.0	1103	07	24	88	E0763	20.0	880002	3		201409	201409	33390.40	
19	19DST0035W	100	CURM620402RS9	CURM620402HNLVGM08	MIGUEL CUEVAS RAMIREZ		2.0	1103	07	48	19	E0763	02.0	190149	3		201409	201409	3339.04	
19	19DST0035W	100	EIAE641112PR8	EIAE641112HNLMLR05	ERNESTO GERARDO ELIZONDO AMEZQUITA		0.0	1103	07	48	19	E0441	00.0	190066	4		201409	201409	31232.65	
19	19DST0035W	100	EISM500701UH0	EISM500701MNLRR08	MARIA ESPIRICUETA SERNA		0.0	1103	07	19	7	T05E08	00.0	200022	2		201409	201409	9000.59	
19	19DST0035W	100	FEDR5001273U0	FEDR500127HCLRZM04	RAMIRO FERNANDEZ DIAZ		6.0	1103	07	19	29	E0466	06.0	190058	3		201409	201409	3539.82	
19	19DST0035W	100	FEDR5001273U0	FEDR500127HCLRZM04	RAMIRO FERNANDEZ DIAZ		2.0	1103	07	48	19	E0463	02.0	190490	3		201409	201409	1179.94	
19	19DST0035W	100	FEDR5001273U0	FEDR500127HCLRZM04	RAMIRO FERNANDEZ DIAZ		8.0	1103	07	48	19	E0465	08.0	190039	3		201409	201409	4723.06	
19	19DST0035W	100	FEDR5001273U0	FEDR500127HCLRZM04	RAMIRO FERNANDEZ DIAZ		8.0	1103	07	48	19	E0465	08.0	190040	3		201409	201409	4719.76	
19	19DST0035W	100	FEDR5001273U0	FEDR500127HCLRZM04	RAMIRO FERNANDEZ DIAZ		8.0	1103	07	48	19	E0465	08.0	190137	3		201409	201409	4719.76	
19	19DST0035W	100	FEDR5001273U0	FEDR500127HCLRZM04	RAMIRO FERNANDEZ DIAZ		8.0	1103	07	48	19	E0465	08.0	190138	3		201409	201409	4719.76	
19	19DST0035W	100	GAGA600123D1A	GAGA600123HNLRRN00	ANU JOEL GARZA GARZA		8.0	1103	07	48	19	E0463	08.0	190176	3		201409	201409	4721.17	
19	19DST0035W	100	GAGA600123D1A	GAGA600123HNLRRN00	ANU JOEL GARZA GARZA		8.0	1103	07	48	19	E0463	08.0	190177	3		201409	201409	4718.32	
19	19DST0035W	100	GAGA600123D1A	GAGA600123HNLRRN00	ANU JOEL GARZA GARZA		8.0	1103	07	48	19	E0463	08.0	190178	3		201409	201409	4718.32	
19	19DST0035W	100	GAGA600123D1A	GAGA600123HNLRRN00	ANU JOEL GARZA GARZA		8.0	1103	07	48	19	E0463	08.0	190179	3		201409	201409	4718.32	
19	19DST0035W	100	GAGA600123D1A	GAGA600123HNLRRN00	ANU JOEL GARZA GARZA		5.0	1103	07	99	19	E0463	05.0	190031	3		201409	201409	2948.94	
19	19DST0035W	100	GAGR6407238P2	GAGR640723MNLRRS04	ROSA IMELDA GARZA GUERRERO		2.0	1103	07	48	19	E0463	02.0	190543	3		201409	201409	1177.32	
19	19DST0035W	100	GAGR6407238P2	GAGR640723MNLRRS04	ROSA IMELDA GARZA GUERRERO		4.0	1103	07	48	19	E0463	04.0	190238	3		201409	201409	2354.64	
19	19DST0035W	100	GAGR6407238P2	GAGR640723MNLRRS04	ROSA IMELDA GARZA GUERRERO		20.0	1103	07	48	19	E0465	20.0	190002	3		201409	201409	11776.50	
19	19DST0035W	100	GAGR6407238P2	GAGR640723MNLRRS04	ROSA IMELDA GARZA GUERRERO		4.0	1103	07	73	48	E0465	04.0	480004	3		201409	201409	2354.64	
19	19DST0035W	100	GAGR6407238P2	GAGR640723MNLRRS04	ROSA IMELDA GARZA GUERRERO		2.0	1103	07	88	22	E0463	02.0	880026	3		201409	201409	1177.32	
19	19DST0035W	100	GAGR6407238P2	GAGR640723MNLRRS04	ROSA IMELDA GARZA GUERRERO		2.0	1103	07	88	22	E0463	02.0	880027	3		201409	201409	1177.32	
19	19DST0035W	100	GAGR6407238P2	GAGR640723MNLRRS04	ROSA IMELDA GARZA GUERRERO		6.0	1103	07	88	26	E0463	06.0	880206	3		201409	201409	3531.96	
19	19DST0035W	100	GAJH570131M62	GAJH570131HCLLRC03	HECTOR GALINDO JARAMILLO		4.0	1103	07	19	29	E0466	04.0	190053	3		201409	201409	2361.88	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0035W	100	GAJH570131M62	GAJH570131HCLLRC03	HECTOR GALINDO JARAMILLO		1.0	1103	07	48	19	E0463	01.0	190168	3		201409	201409	590.46	
19	19DST0035W	100	GAJH570131M62	GAJH570131HCLLRC03	HECTOR GALINDO JARAMILLO		4.0	1103	07	48	19	E0463	04.0	190417	3		201409	201409	2361.88	
19	19DST0035W	100	GAJH570131M62	GAJH570131HCLLRC03	HECTOR GALINDO JARAMILLO		15.0	1103	07	48	19	E0463	15.0	190007	3		201409	201409	8857.04	
19	19DST0035W	100	GAJH570131M62	GAJH570131HCLLRC03	HECTOR GALINDO JARAMILLO		16.0	1103	07	48	19	E0463	16.0	190171	3		201409	201409	9450.82	
19	19DST0035W	100	GAMG730223HX9	GAMG730223HNLRRR05	GERARDO GARCIA MORALES		0.0	1103	07	19	7	S08E02	00.0	200005	2		201409	201409	9151.34	
19	19DST0035W	100	GAML630307E43	GAML630307HNLRRR07	LORENZO ANTONIO GARCIA MARTINEZ		16.0	1103	07	48	19	E0463	16.0	190012	3		201409	201409	9430.29	
19	19DST0035W	100	GAML630307E43	GAML630307HNLRRR07	LORENZO ANTONIO GARCIA MARTINEZ		3.0	1103	07	88	10	E0463	03.0	880094	3		201409	201409	1767.86	
19	19DST0035W	100	GAML630307E43	GAML630307HNLRRR07	LORENZO ANTONIO GARCIA MARTINEZ		2.0	1103	07	88	24	E0463	02.0	880050	3		201409	201409	1178.58	
19	19DST0035W	100	GAML630307E43	GAML630307HNLRRR07	LORENZO ANTONIO GARCIA MARTINEZ		2.0	1103	07	88	24	E0465	02.0	880002	3		201409	201409	1178.58	
19	19DST0035W	100	GAML630307E43	GAML630307HNLRRR07	LORENZO ANTONIO GARCIA MARTINEZ		6.0	1103	07	88	27	E0463	06.0	880072	3		201409	201409	3535.74	
19	19DST0035W	100	GOHF560205TPA	GOHF560205HNLNRL02	FELIPE DE JESUS GONZALEZ HERNANDEZ		5.0	1103	07	19	29	E0492	05.0	190009	3		201409	201409	5093.23	
19	19DST0035W	100	GOHF560205TPA	GOHF560205HNLNRL02	FELIPE DE JESUS GONZALEZ HERNANDEZ		14.0	1103	07	48	19	E0463	14.0	190024	3		201409	201409	14264.70	
19	19DST0035W	100	GOHF560205TPA	GOHF560205HNLNRL02	FELIPE DE JESUS GONZALEZ HERNANDEZ		12.0	1103	07	48	19	E0465	12.0	190037	3		201409	201409	12223.80	
19	19DST0035W	100	GOHF560205TPA	GOHF560205HNLNRL02	FELIPE DE JESUS GONZALEZ HERNANDEZ		7.0	1103	07	73	48	E0463	07.0	480006	3		201409	201409	7130.53	
19	19DST0035W	100	GOHF560205TPA	GOHF560205HNLNRL02	FELIPE DE JESUS GONZALEZ HERNANDEZ		4.0	1103	07	73	48	E0465	04.0	480005	3		201409	201409	4074.60	
19	19DST0035W	100	GOZR620918H52	GOZR620918HNLNML01	JOSE RAUL GONZALEZ ZAMORA		3.0	1103	07	48	19	E0465	03.0	190181	3		201409	201409	1770.05	
19	19DST0035W	100	GOZR620918H52	GOZR620918HNLNML01	JOSE RAUL GONZALEZ ZAMORA		3.0	1103	07	48	19	E0465	03.0	190182	3		201409	201409	1769.90	
19	19DST0035W	100	GOZR620918H52	GOZR620918HNLNML01	JOSE RAUL GONZALEZ ZAMORA		3.0	1103	07	48	19	E0465	03.0	190183	3		201409	201409	1769.90	
19	19DST0035W	100	GOZR620918H52	GOZR620918HNLNML01	JOSE RAUL GONZALEZ ZAMORA		8.0	1103	07	48	19	E0465	08.0	190361	3		201409	201409	4719.76	
19	19DST0035W	100	GOZR620918H52	GOZR620918HNLNML01	JOSE RAUL GONZALEZ ZAMORA		2.0	1103	07	48	19	E0763	02.0	190018	3		201409	201409	1179.94	
19	19DST0035W	100	GOZR620918H52	GOZR620918HNLNML01	JOSE RAUL GONZALEZ ZAMORA		2.0	1103	07	73	48	E0763	02.0	480029	3		201409	201409	1179.94	
19	19DST0035W	100	HERJ560226DK6	HERJ560226MNLNRL05	JUANA GRACIELA HERNANDEZ RODRIGUEZ		2.0	1103	07	20	19	E1067	02.0	30	3		201409	201409	1180.94	
19	19DST0035W	100	HERJ560226DK6	HERJ560226MNLNRL05	JUANA GRACIELA HERNANDEZ RODRIGUEZ		2.0	1103	07	48	19	E0463	02.0	190507	3		201409	201409	1180.94	
19	19DST0035W	100	HERJ560226DK6	HERJ560226MNLNRL05	JUANA GRACIELA HERNANDEZ RODRIGUEZ		4.0	1103	07	48	19	E0463	04.0	190286	3		201409	201409	3119.08	
19	19DST0035W	100	HERJ560226DK6	HERJ560226MNLNRL05	JUANA GRACIELA HERNANDEZ RODRIGUEZ		14.0	1103	07	48	19	E0463	14.0	190017	3		201409	201409	10919.18	
19	19DST0035W	100	HERJ560226DK6	HERJ560226MNLNRL05	JUANA GRACIELA HERNANDEZ RODRIGUEZ		2.0	1103	07	48	19	E0465	02.0	190184	3		201409	201409	1180.99	
19	19DST0035W	100	HERJ560226DK6	HERJ560226MNLNRL05	JUANA GRACIELA HERNANDEZ RODRIGUEZ		2.0	1103	07	48	19	E1067	02.0	190089	3		201409	201409	1559.39	
19	19DST0035W	100	HERJ560226DK6	HERJ560226MNLNRL05	JUANA GRACIELA HERNANDEZ RODRIGUEZ		3.0	1103	07	73	12	E0363	03.0	190139	3		201409	201409	2339.29	
19	19DST0035W	100	LUGL5806108S2	LUGL580610HASJTS02	LUIS LUJANO GUTIERREZ		3.0	1103	07	19	1	E0463	03.0	190239	3		201409	201409	2335.36	
19	19DST0035W	100	LUGL5806108S2	LUGL580610HASJTS02	LUIS LUJANO GUTIERREZ		3.0	1103	07	19	1	E0463	03.0	190240	3		201409	201409	2335.36	
19	19DST0035W	100	LUGL5806108S2	LUGL580610HASJTS02	LUIS LUJANO GUTIERREZ		11.0	1103	07	19	98	E0463	11.0	191001	3		201409	201409	8566.64	
19	19DST0035W	100	LUGL5806108S2	LUGL580610HASJTS02	LUIS LUJANO GUTIERREZ		2.0	1103	07	20	19	E0463	02.0	21	3		201409	201409	1556.92	
19	19DST0035W	100	LUGL5806108S2	LUGL580610HASJTS02	LUIS LUJANO GUTIERREZ		2.0	1103	07	20	19	E0463	02.0	22	3		201409	201409	1556.92	
19	19DST0035W	100	LUGL5806108S2	LUGL580610HASJTS02	LUIS LUJANO GUTIERREZ		3.0	1103	07	22	88	E0463	03.0	880019	3		201409	201409	1767.54	
19	19DST0035W	100	LUGL5806108S2	LUGL580610HASJTS02	LUIS LUJANO GUTIERREZ		10.0	1103	07	48	19	E0463	10.0	190127	3		201409	201409	7784.60	
19	19DST0035W	100	LUGL5806108S2	LUGL580610HASJTS02	LUIS LUJANO GUTIERREZ		2.0	1103	07	99	19	E0463	02.0	190025	3		201409	201409	1556.92	
19	19DST0035W	100	LUGL5806108S2	LUGL580610HASJTS02	LUIS LUJANO GUTIERREZ		3.0	1103	07	99	19	E0463	03.0	190070	3		201409	201409	2335.36	
19	19DST0035W	100	LUGL5806108S2	LUGL580610HASJTS02	LUIS LUJANO GUTIERREZ		3.0	1103	07	99	19	E0463	03.0	190071	3		201409	201409	2335.36	
19	19DST0035W	100	MEQA8201069B5	MEQA820106MCLDJN05	MARIA ANDREA MEDRANO QUIJANO		2.0	1103	07	19	1	E0463	02.0	190036	3		201409	201409	1176.13	
19	19DST0035W	100	MEQA8201069B5	MEQA820106MCLDJN05	MARIA ANDREA MEDRANO QUIJANO		3.0	1103	07	19	98	E0463	03.0	191148	3		201409	201409	1764.18	
19	19DST0035W	100	MEQA8201069B5	MEQA820106MCLDJN05	MARIA ANDREA MEDRANO QUIJANO		12.0	1103	07	48	19	E0463	12.0	190125	3		201409	201409	7056.78	
19	19DST0035W	100	MEQA8201069B5	MEQA820106MCLDJN05	MARIA ANDREA MEDRANO QUIJANO		4.0	1103	07	88	29	E1067	04.0	880007	3		201409	201409	2352.26	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0035W	100	NAV6006075B3	NAV600607MCLTRR09	MARIA GRACIA NATIVIDAD VERASTEGUI		0.0	1103	07	48	19	E2233	00.0	190006	3		201409	201409	15346.22	
19	19DST0035W	100	NUOI681118KK3	NUOI681118MNLNRS09	MARIA ISABEL CRISTINA NUNCIO ORTEGON		12.0	1103	07	48	19	E0463	12.0	190152	3		201409	201409	7137.51	
19	19DST0035W	100	NUOS660831RU0	NUOS660831HNLNRL02	SALVADOR ANTONIO NUNCIO ORTEGON		6.0	1103	07	19	29	E0466	06.0	190081	3		201409	201409	4678.62	
19	19DST0035W	100	NUOS660831RU0	NUOS660831HNLNRL02	SALVADOR ANTONIO NUNCIO ORTEGON		2.0	1103	07	24	88	E0465	02.0	880001	3		201409	201409	1559.54	
19	19DST0035W	100	NUOS660831RU0	NUOS660831HNLNRL02	SALVADOR ANTONIO NUNCIO ORTEGON		2.0	1103	07	48	19	E0463	02.0	190385	3		201409	201409	1559.54	
19	19DST0035W	100	NUOS660831RU0	NUOS660831HNLNRL02	SALVADOR ANTONIO NUNCIO ORTEGON		7.0	1103	07	48	19	E0463	07.0	190147	3		201409	201409	5458.37	
19	19DST0035W	100	NUOS660831RU0	NUOS660831HNLNRL02	SALVADOR ANTONIO NUNCIO ORTEGON		8.0	1103	07	48	19	E0465	08.0	190224	3		201409	201409	6241.61	
19	19DST0035W	100	NUOS660831RU0	NUOS660831HNLNRL02	SALVADOR ANTONIO NUNCIO ORTEGON		8.0	1103	07	48	19	E0465	08.0	190225	3		201409	201409	6238.16	
19	19DST0035W	100	NUOS660831RU0	NUOS660831HNLNRL02	SALVADOR ANTONIO NUNCIO ORTEGON		8.0	1103	07	48	19	E0465	08.0	190226	3		201409	201409	6238.16	
19	19DST0035W	100	OAMC751109HNO	OAMC751109HNLNRL02	CARLOS ROBERTO OCA#AS MORIN		0.0	1103	07	88	10	S01E08	00.0	880004	2		201409	201409	8267.26	
19	19DST0035W	100	OECG600813B17	OECG600813MZSRSD04	GUADALUPE BRICIA ORTEGA CASTA?EDA		0.0	1103	07	19	7	A01E03	00.0	200163	2		201409	201409	8663.70	
19	19DST0035W	100	PEME680718BQ5	PEME680718HDFDYR09	ERNESTO PEDRAZA MAYORGA		0.0	1103	07	19	7	S01E07	00.0	200014	2		201409	201409	8313.78	
19	19DST0035W	100	POSJ700904AQ0	POSJ700904HNLNRR06	JUAN FRANCISCO PONCE SIERRA		0.0	1103	07	48	19	E2331	00.0	190023	1		201409	201409	11555.89	
19	19DST0035W	100	REGL671126C43	REGL671126MNLNRC09	LUCILA REYES GARZA		0.0	1103	07	48	19	E2333	00.0	190010	1		201409	201409	11611.66	
19	19DST0035W	100	ROEA670708R61	ROEA670708MNLJSD00	ADRIANA ROJAS ESCOBAR		3.0	1103	07	19	1	E0463	03.0	190262	3		201409	201409	1764.18	
19	19DST0035W	100	ROEA670708R61	ROEA670708MNLJSD00	ADRIANA ROJAS ESCOBAR		3.0	1103	07	19	1	E0463	03.0	190263	3		201409	201409	1764.18	
19	19DST0035W	100	ROEA670708R61	ROEA670708MNLJSD00	ADRIANA ROJAS ESCOBAR		3.0	1103	07	19	1	E0463	03.0	190264	3		201409	201409	1764.18	
19	19DST0035W	100	ROEA670708R61	ROEA670708MNLJSD00	ADRIANA ROJAS ESCOBAR		3.0	1103	07	20	19	E0463	03.0	96	3		201409	201409	1764.18	
19	19DST0035W	100	ROEA670708R61	ROEA670708MNLJSD00	ADRIANA ROJAS ESCOBAR		3.0	1103	07	20	19	E0463	03.0	97	3		201409	201409	1764.18	
19	19DST0035W	100	ROEA670708R61	ROEA670708MNLJSD00	ADRIANA ROJAS ESCOBAR		3.0	1103	07	20	19	E0463	03.0	98	3		201409	201409	1764.18	
19	19DST0035W	100	ROEA670708R61	ROEA670708MNLJSD00	ADRIANA ROJAS ESCOBAR		3.0	1103	07	20	19	E0463	03.0	99	3		201409	201409	1764.18	
19	19DST0035W	100	ROEA670708R61	ROEA670708MNLJSD00	ADRIANA ROJAS ESCOBAR		3.0	1103	07	48	19	E0463	03.0	190227	3		201409	201409	1764.18	
19	19DST0035W	100	ROEA670708R61	ROEA670708MNLJSD00	ADRIANA ROJAS ESCOBAR		6.0	1103	07	48	19	E0463	06.0	190140	3		201409	201409	3531.99	
19	19DST0035W	100	ROEA670708R61	ROEA670708MNLJSD00	ADRIANA ROJAS ESCOBAR		3.0	1103	07	88	22	E0463	03.0	880027	3		201409	201409	1764.18	
19	19DST0035W	100	ROEA670708R61	ROEA670708MNLJSD00	ADRIANA ROJAS ESCOBAR		3.0	1103	07	88	23	E0463	03.0	880057	3		201409	201409	1764.18	
19	19DST0035W	100	ROEA670708R61	ROEA670708MNLJSD00	ADRIANA ROJAS ESCOBAR		3.0	1103	07	88	24	E0463	03.0	880034	3		201409	201409	1764.18	
19	19DST0035W	100	ROEA670708R61	ROEA670708MNLJSD00	ADRIANA ROJAS ESCOBAR		3.0	1103	07	88	25	E0463	03.0	880078	3		201409	201409	1764.18	
19	19DST0035W	100	ROMY800914P39	ROMY800914MNLDRS00	YESSIKA BELEM RODRIGUEZ MARTINEZ		2.0	1103	07	19	97	E0463	02.0	190016	3		201409	201409	1176.13	
19	19DST0035W	100	ROMY800914P39	ROMY800914MNLDRS00	YESSIKA BELEM RODRIGUEZ MARTINEZ		2.0	1103	07	48	19	E0463	02.0	190371	3		201409	201409	1176.13	
19	19DST0035W	100	ROMY800914P39	ROMY800914MNLDRS00	YESSIKA BELEM RODRIGUEZ MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190140	3		201409	201409	4116.44	
19	19DST0035W	100	ROMY800914P39	ROMY800914MNLDRS00	YESSIKA BELEM RODRIGUEZ MARTINEZ		8.0	1103	07	48	19	E0463	08.0	190017	3		201409	201409	4705.57	
19	19DST0035W	100	ROVF731026NU5	ROVF731026HNLBZR05	FERNANDO ROBLEDO VAZQUEZ		3.0	1103	07	19	98	E0463	03.0	191100	3		201406	201409	4487.40	
19	19DST0035W	100	ROVF731026NU5	ROVF731026HNLBZR05	FERNANDO ROBLEDO VAZQUEZ		3.0	1103	07	48	19	E0463	03.0	190046	3		201409	201409	1764.18	
19	19DST0035W	100	ROVF731026NU5	ROVF731026HNLBZR05	FERNANDO ROBLEDO VAZQUEZ		3.0	1103	07	48	19	E0463	03.0	190132	3		201409	201409	1764.18	
19	19DST0035W	100	ROVF731026NU5	ROVF731026HNLBZR05	FERNANDO ROBLEDO VAZQUEZ		5.0	1103	07	48	19	E0463	05.0	190389	3		201409	201409	2944.36	
19	19DST0035W	100	ROVF731026NU5	ROVF731026HNLBZR05	FERNANDO ROBLEDO VAZQUEZ		3.0	1103	07	48	19	E0465	03.0	190113	3		201409	201409	728.46	
19	19DST0035W	100	ROVF731026NU5	ROVF731026HNLBZR05	FERNANDO ROBLEDO VAZQUEZ		3.0	1103	07	88	22	E0463	03.0	880068	3		201409	201409	1764.18	
19	19DST0035W	100	ROVF731026NU5	ROVF731026HNLBZR05	FERNANDO ROBLEDO VAZQUEZ		3.0	1103	07	88	22	E0463	03.0	880120	3		201409	201409	1764.18	
19	19DST0035W	100	ROVF731026NU5	ROVF731026HNLBZR05	FERNANDO ROBLEDO VAZQUEZ		3.0	1103	07	88	22	E0463	03.0	880121	3		201409	201409	1764.18	
19	19DST0035W	100	ROVF731026NU5	ROVF731026HNLBZR05	FERNANDO ROBLEDO VAZQUEZ		3.0	1103	07	88	24	E0463	03.0	880005	3		201409	201409	1764.18	
19	19DST0035W	100	ROVF731026NU5	ROVF731026HNLBZR05	FERNANDO ROBLEDO VAZQUEZ		2.0	1103	07	88	27	E0463	02.0	880040	3		201409	201409	1176.13	
19	19DST0035W	100	ROVF731026NU5	ROVF731026HNLBZR05	FERNANDO ROBLEDO VAZQUEZ		5.0	1103	07	88	29	E0463	05.0	880424	3		201409	201409	2940.31	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DST0035W	100	ROVF731026NU5	ROVF731026HNLBZR05	FERNANDO ROBLEDO VAZQUEZ		2.0	1103	07	95	19	E1067	02.0	190034	3		201409	201409	1176.13	
19	19DST0035W	100	SAMA680409B30	SAMA680409HNLLLO8	ALBERTO SALAZAR MOLINA		6.0	1103	07	19	98	E0465	06.0	191002	3		201409	201409	3539.82	
19	19DST0035W	100	SAMA680409B30	SAMA680409HNLLLO8	ALBERTO SALAZAR MOLINA		8.0	1103	07	48	19	E0463	08.0	190048	3		201409	201409	4722.76	
19	19DST0035W	100	SAMA680409B30	SAMA680409HNLLLO8	ALBERTO SALAZAR MOLINA		8.0	1103	07	48	19	E0465	08.0	190362	3		201409	201409	4719.76	
19	19DST0035W	100	SAMA680409B30	SAMA680409HNLLLO8	ALBERTO SALAZAR MOLINA		8.0	1103	07	48	19	E0465	08.0	190376	3		201409	201409	4719.76	
19	19DST0035W	100	SAMA680409B30	SAMA680409HNLLLO8	ALBERTO SALAZAR MOLINA		8.0	1103	07	48	19	E0465	08.0	190645	3		201409	201409	4719.76	
19	19DST0035W	100	SAMA680409B30	SAMA680409HNLLLO8	ALBERTO SALAZAR MOLINA		2.0	1103	07	95	19	E1067	02.0	190045	3		201409	201409	1179.94	
19	19DST0035W	100	TIAJ900209RX1	TIAJ900209HNLRRV09	JAVIER AZAEL TRISTAN ARANDA		8.0	1103	07	48	19	E0465	08.0	190194	3		201409	201409	4819.43	
19	19DST0035W	100	TIDF580309URA	TIDF580309HNLRLR02	FRANCISCO JAVIER TRISTAN DELGADO		0.0	1103	07	48	19	E0421	00.0	190084	4		201409	201409	48301.30	
19	19DST0035W	100	VACM910912P27	VACM910912MNLRRN02	MONICA MARICELA VARGAS CANTU		5.0	1103	07	48	19	E0463	05.0	190326	3		201409	201409	3031.35	
19	19DST0035W	100	VACM910912P27	VACM910912MNLRRN02	MONICA MARICELA VARGAS CANTU		2.0	1103	07	48	19	E1067	02.0	190023	3		201409	201409	1212.54	
19	19DST0035W	100	VALB900405891	VALB900405MNLPR02	MARIA BERTHA VALDEZ LOPEZ		5.0	1103	07	19	97	E0463	05.0	190008	3		201409	201409	2933.84	
19	19DST0035W	100	VALB900405891	VALB900405MNLPR02	MARIA BERTHA VALDEZ LOPEZ		2.0	1103	07	48	19	E0763	02.0	190074	3		201409	201409	1173.54	
19	19DST0035W	100	VALB900405891	VALB900405MNLPR02	MARIA BERTHA VALDEZ LOPEZ		4.0	1103	07	88	29	E0463	04.0	880193	3		201409	201409	2347.08	
19	19DST0035W	100	VAVJ5309139L0	VAVJ530913HZSZS09	JESUS ANTONIO VAZQUEZ VAZQUEZ		21.0	1103	07	48	19	E0463	21.0	190054	3		201409	201409	12390.33	
19	19DST0035W	100	ZUML710726M7A	ZUML710726MNLXRR07	LAURA ALICIA ZU?IGA MARTINEZ		0.0	1103	07	19	7	A01E03	00.0	200245	2		201409	201409	8650.20	
19	19DST0046B	120	AABG721113QA7	AABG721113HNLLRL07	GUILLERMO ALBERTO ALVARADO BARAJAS		4.0	1103	07	88	10	E0465	04.0	880036	3		201409	201409	2354.64	
19	19DST0046B	120	AABG721113QA7	AABG721113HNLLRL07	GUILLERMO ALBERTO ALVARADO BARAJAS		0.0	1103	07	19	7	A01E20	00.0	200001	2		201409	201409	8319.67	
19	19DST0046B	120	AAGE780929JM0	AAGE780929MSRLNM02	EMA PATRICIA ALVARADO GONZALEZ		5.0	1103	07	29	88	E0463	05.0	880003	3		201409	201409	3885.48	
19	19DST0046B	120	AAGE780929JM0	AAGE780929MSRLNM02	EMA PATRICIA ALVARADO GONZALEZ		2.0	1103	07	48	19	E0463	02.0	190468	3		201409	201409	1554.20	
19	19DST0046B	120	AAGE780929JM0	AAGE780929MSRLNM02	EMA PATRICIA ALVARADO GONZALEZ		3.0	1103	07	48	19	E0463	03.0	190554	3		201409	201409	1763.46	
19	19DST0046B	120	AAGE780929JM0	AAGE780929MSRLNM02	EMA PATRICIA ALVARADO GONZALEZ		5.0	1103	07	88	11	E0463	05.0	880024	3		201409	201409	3885.48	
19	19DST0046B	120	AAGE780929JM0	AAGE780929MSRLNM02	EMA PATRICIA ALVARADO GONZALEZ		2.0	1103	07	88	23	E0463	02.0	880060	3		201409	201409	1554.20	
19	19DST0046B	120	AAGE780929JM0	AAGE780929MSRLNM02	EMA PATRICIA ALVARADO GONZALEZ		6.0	1103	07	88	26	E0463	06.0	880049	3		201409	201409	4664.85	
19	19DST0046B	120	AAGE780929JM0	AAGE780929MSRLNM02	EMA PATRICIA ALVARADO GONZALEZ		5.0	1103	07	88	29	E0463	05.0	880012	3		201409	201409	3885.48	
19	19DST0046B	120	AAGE780929JM0	AAGE780929MSRLNM02	EMA PATRICIA ALVARADO GONZALEZ		5.0	1103	07	88	29	E0463	05.0	880262	3		201409	201409	3885.48	
19	19DST0046B	120	AAVC8506142Y1	AAVC850614HNLRSL05	CESAR ALEJANDRO ARZAVE VALDEZ		2.0	1103	07	99	19	E0463	02.0	190018	3		201409	201409	1192.75	
19	19DST0046B	120	AAVC8506142Y1	AAVC850614HNLRSL05	CESAR ALEJANDRO ARZAVE VALDEZ		2.0	1103	07	99	19	E0463	02.0	190019	3		201409	201409	1192.75	
19	19DST0046B	120	AAVC8506142Y1	AAVC850614HNLRSL05	CESAR ALEJANDRO ARZAVE VALDEZ		3.0	1103	07	99	19	E0463	03.0	190088	3		201409	201409	1789.11	
19	19DST0046B	120	AAVC8506142Y1	AAVC850614HNLRSL05	CESAR ALEJANDRO ARZAVE VALDEZ		3.0	1103	07	99	19	E0463	03.0	190089	3		201409	201409	1789.11	
19	19DST0046B	120	AUEJ700821UG4	AUEJ700821MNLRL07	MARIA JULIA ARGUELLO ESCOBEDO		0.0	1103	07	19	7	T05E09	00.0	300007	2		201409	201409	8319.67	
19	19DST0046B	120	AUSR6107077KA	AUSR610707HNLGNB04	ROBERTO AGUILAR SANCHEZ		2.0	1103	07	48	19	E0763	02.0	190111	3		201409	201409	1558.54	
19	19DST0046B	120	AUSR6107077KA	AUSR610707HNLGNB04	ROBERTO AGUILAR SANCHEZ		2.0	1103	07	48	19	E1067	02.0	190141	3		201409	201409	1558.39	
19	19DST0046B	120	AUSR6107077KA	AUSR610707HNLGNB04	ROBERTO AGUILAR SANCHEZ		2.0	1103	07	73	48	E0763	02.0	480022	3		201409	201409	1558.54	
19	19DST0046B	120	BEGR650814BP8	BEGR650814HNLRLM01	ROLANDO BERAÍN GAMEZ		0.0	1103	07	19	7	S01E07	00.0	200217	2		201409	201409	8313.78	
19	19DST0046B	120	CACS611206R71	CACS611206MNLNN03	SANDRA NANCY CANO CANTU		6.0	1103	07	88	11	E0463	06.0	880077	3		201409	201409	3560.71	
19	19DST0046B	120	CACS611206R71	CACS611206MNLNN03	SANDRA NANCY CANO CANTU		6.0	1103	07	88	25	E0463	06.0	880059	3		201409	201409	3560.71	
19	19DST0046B	120	CAFN6212043E1	CAFN621204MNLNRL06	NELDA ELIZABETH CANTU FRANCO		4.0	1103	07	48	19	E0463	04.0	190219	3		201409	201409	2379.17	
19	19DST0046B	120	CAFN6212043E1	CAFN621204MNLNRL06	NELDA ELIZABETH CANTU FRANCO		8.0	1103	07	48	19	E0465	08.0	190441	3		201409	201409	4758.34	
19	19DST0046B	120	CAGH720803J14	CAGH720803HNLRLG04	HUGO ENRIQUE CASTRO GALVAN		2.0	1103	07	88	11	E0463	02.0	880002	3		201409	201409	1365.87	
19	19DST0046B	120	CAGR5608185P2	CAGR560818HNLNRQ09	ROQUE CANTU GRACIA		2.0	1103	07	48	19	E0463	02.0	190736	3		201409	201409	1557.18	
19	19DST0046B	120	CAGR5608185P2	CAGR560818HNLNRQ09	ROQUE CANTU GRACIA		3.0	1103	07	48	19	E0463	03.0	190270	3		201409	201409	1767.93	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0046B	120	CAGR5608185P2	CAGR560818HNLNRQ09	ROQUE CANTU GRACIA		3.0	1103	07	48	19	E0463	03.0	190271	3		201409	201409	1767.86	
19	19DST0046B	120	CAGR5608185P2	CAGR560818HNLNRQ09	ROQUE CANTU GRACIA		3.0	1103	07	48	19	E0463	03.0	190626	3		201409	201409	2335.75	
19	19DST0046B	120	CAGR5608185P2	CAGR560818HNLNRQ09	ROQUE CANTU GRACIA		4.0	1103	07	48	19	E0463	04.0	190876	3		201409	201409	3114.36	
19	19DST0046B	120	CAGR5608185P2	CAGR560818HNLNRQ09	ROQUE CANTU GRACIA		5.0	1103	07	48	19	E0463	05.0	190031	3		201409	201409	3892.93	
19	19DST0046B	120	CAGR5608185P2	CAGR560818HNLNRQ09	ROQUE CANTU GRACIA		7.0	1103	07	48	19	E0463	07.0	190557	3		201409	201409	5453.41	
19	19DST0046B	120	CAGR5608185P2	CAGR560818HNLNRQ09	ROQUE CANTU GRACIA		7.0	1103	07	48	19	E0463	07.0	190558	3		201409	201409	5450.11	
19	19DST0046B	120	CAGR5608185P2	CAGR560818HNLNRQ09	ROQUE CANTU GRACIA		6.0	1103	07	96	19	E0463	06.0	191002	3		201409	201409	4671.54	
19	19DST0046B	120	CARD830130M72	CARD830130MNLNDL06	DALIA GABRIELA CANTU RODRIGUEZ		8.0	1103	07	24	88	E0465	08.0	880007	3		201409	201409	4703.01	
19	19DST0046B	120	CARD830130M72	CARD830130MNLNDL06	DALIA GABRIELA CANTU RODRIGUEZ		2.0	1103	07	88	25	E0465	02.0	880001	3		201409	201409	1175.75	
19	19DST0046B	120	CARD830130M72	CARD830130MNLNDL06	DALIA GABRIELA CANTU RODRIGUEZ		2.0	1103	07	95	19	E1067	02.0	190040	3		201409	201409	1175.75	
19	19DST0046B	120	CARD830130M72	CARD830130MNLNDL06	DALIA GABRIELA CANTU RODRIGUEZ		2.0	1103	07	95	19	E1067	02.0	190041	3		201409	201409	1175.75	
19	19DST0046B	120	CATN780308M77	CATN780308MNLRRN08	NANCY KARINA CARMONA TREVIÑO		0.0	1103	07	19	7	S01E03	00.0	200024	2		201409	201409	8272.78	
19	19DST0046B	120	CECJ780117DR6	CECJ780117HNLRRN09	JOSE JUAN DE JESUS CERVANTES CANALES		12.0	1103	07	22	88	E0465	12.0	880002	3		201409	201409	7065.12	
19	19DST0046B	120	CECJ780117DR6	CECJ780117HNLRRN09	JOSE JUAN DE JESUS CERVANTES CANALES		3.0	1103	07	48	19	E0463	03.0	190719	3		201409	201409	1765.97	
19	19DST0046B	120	CECJ780117DR6	CECJ780117HNLRRN09	JOSE JUAN DE JESUS CERVANTES CANALES		2.0	1103	07	88	10	E0463	02.0	880140	3		201409	201409	1177.32	
19	19DST0046B	120	CECJ780117DR6	CECJ780117HNLRRN09	JOSE JUAN DE JESUS CERVANTES CANALES		3.0	1103	07	88	24	E0463	03.0	880004	3		201409	201409	1765.97	
19	19DST0046B	120	CECJ780117DR6	CECJ780117HNLRRN09	JOSE JUAN DE JESUS CERVANTES CANALES		6.0	1103	07	88	26	E0463	06.0	880179	3		201409	201409	3531.96	
19	19DST0046B	120	CEGP840925NF9	CEGP840925HNLRRD08	PEDRO CERDA GARCIA		5.0	1103	07	88	11	E0463	05.0	880099	3		201409	201409	2981.87	
19	19DST0046B	120	CEGP840925NF9	CEGP840925HNLRRD08	PEDRO CERDA GARCIA		5.0	1103	07	88	11	E0463	05.0	880100	3		201409	201409	2981.87	
19	19DST0046B	120	COCR780309NTA	COCR780309HNLNSN08	RENE CONTRERAS CASTILLO		3.0	1103	07	88	24	E0463	03.0	880261	3		201409	201409	1858.53	
19	19DST0046B	120	COCR780309NTA	COCR780309HNLNSN08	RENE CONTRERAS CASTILLO		2.0	1103	07	88	24	E1067	02.0	880042	3		201409	201409	1239.03	
19	19DST0046B	120	COMG591116C11	COMG591116MNLNRD04	GUADALUPE CONDE MORALES		0.0	1103	07	19	7	A01E20	00.0	200048	2		201409	201409	8306.17	
19	19DST0046B	120	CORL510118SH8	CORL510118MNLRRM00	LEONOR EDITH CORTEZ RAMOS		1.0	1103	07	48	19	E0463	01.0	190110	3		201409	201409	589.28	
19	19DST0046B	120	CORL510118SH8	CORL510118MNLRRM00	LEONOR EDITH CORTEZ RAMOS		2.0	1103	07	48	19	E0463	02.0	190685	3		201409	201409	2035.94	
19	19DST0046B	120	CORL510118SH8	CORL510118MNLRRM00	LEONOR EDITH CORTEZ RAMOS		7.0	1103	07	48	19	E0463	07.0	190617	3		201409	201409	7125.77	
19	19DST0046B	120	CORL510118SH8	CORL510118MNLRRM00	LEONOR EDITH CORTEZ RAMOS		8.0	1103	07	48	19	E0463	08.0	190302	3		201409	201409	8144.06	
19	19DST0046B	120	CORL510118SH8	CORL510118MNLRRM00	LEONOR EDITH CORTEZ RAMOS		2.0	1103	07	88	22	E0463	02.0	880050	3		201409	201409	2035.94	
19	19DST0046B	120	CORL510118SH8	CORL510118MNLRRM00	LEONOR EDITH CORTEZ RAMOS		2.0	1103	07	88	26	E1067	02.0	880010	3		201409	201409	2035.79	
19	19DST0046B	120	DEMV620602A61	DEMV620602MNLGNR03	VIRGINIA DEGOLLADO MONARREZ		2.0	1103	07	19	97	E0763	02.0	190021	3		201409	201409	1178.58	
19	19DST0046B	120	DEMV620602A61	DEMV620602MNLGNR03	VIRGINIA DEGOLLADO MONARREZ		3.0	1103	07	48	19	E0465	03.0	190250	3		201409	201409	1767.86	
19	19DST0046B	120	DEMV620602A61	DEMV620602MNLGNR03	VIRGINIA DEGOLLADO MONARREZ		3.0	1103	07	48	19	E0465	03.0	190251	3		201409	201409	1767.86	
19	19DST0046B	120	DEMV620602A61	DEMV620602MNLGNR03	VIRGINIA DEGOLLADO MONARREZ		3.0	1103	07	48	19	E0465	03.0	190252	3		201409	201409	1767.86	
19	19DST0046B	120	DEMV620602A61	DEMV620602MNLGNR03	VIRGINIA DEGOLLADO MONARREZ		3.0	1103	07	48	19	E0465	03.0	190253	3		201409	201409	1767.86	
19	19DST0046B	120	DEMV620602A61	DEMV620602MNLGNR03	VIRGINIA DEGOLLADO MONARREZ		7.0	1103	07	73	13	E0363	07.0	537	3		201409	201409	4125.02	
19	19DST0046B	120	DEMV620602A61	DEMV620602MNLGNR03	VIRGINIA DEGOLLADO MONARREZ		1.0	1103	07	73	13	E0371	01.0	76	3		201409	201409	589.28	
19	19DST0046B	120	DERV710213Q17	DERV710213MNLRYR08	VERONICA DELGADO REYES		0.0	1103	07	29	88	A01E20	00.0	880017	2		201409	201409	8292.67	
19	19DST0046B	120	DIEE910209KI1	DIEE910209MNLMMN03	EMMA ALEJANDRINA DIMAS ENCINIA		6.0	1103	07	88	10	E1067	06.0	880003	3		201409	201409	3520.62	
19	19DST0046B	120	DIEE910209KI1	DIEE910209MNLMMN03	EMMA ALEJANDRINA DIMAS ENCINIA		5.0	1205	15	19	29	E0492	05.0	190062	3		201409	201409	863.10	
19	19DST0046B	120	DIPM601226GP2	DIPM601226HTSMGR04	MARIO DIMAS PUGA		0.0	1103	07	48	19	E0421	00.0	190054	4		201409	201409	41087.35	
19	19DST0046B	120	DIVA590801E40	DIVA590801MNLZLR03	ARMIDA ALEYDA DIAZ VILLARREAL		4.0	1103	07	29	88	E0463	04.0	880001	3		201409	201409	2351.50	
19	19DST0046B	120	DIVA590801E40	DIVA590801MNLZLR03	ARMIDA ALEYDA DIAZ VILLARREAL		2.0	1103	07	88	11	E0463	02.0	880015	3		201409	201409	1175.60	
19	19DST0046B	120	DIVA590801E40	DIVA590801MNLZLR03	ARMIDA ALEYDA DIAZ VILLARREAL		2.0	1103	07	88	22	E0463	02.0	880029	3		201409	201409	1175.60	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0046B	120	DIVA590801E40	DIVA590801MNLZLR03	ARMIDA ALEYDA DIAZ VILLARREAL		2.0	1103	07	88	26	E0763	02.0	880004	3		201409	201409	485.12	
19	19DST0046B	120	DIVA590801E40	DIVA590801MNLZLR03	ARMIDA ALEYDA DIAZ VILLARREAL		4.0	1103	07	88	29	E0463	04.0	880019	3		201409	201409	2351.20	
19	19DST0046B	120	DIVA590801E40	DIVA590801MNLZLR03	ARMIDA ALEYDA DIAZ VILLARREAL		4.0	1103	07	88	29	E0463	04.0	880285	3		201409	201409	2351.20	
19	19DST0046B	120	DIVA590801E40	DIVA590801MNLZLR03	ARMIDA ALEYDA DIAZ VILLARREAL		1.0	1103	07	95	19	E0463	01.0	190008	3		201409	201409	587.79	
19	19DST0046B	120	DIVA590801E40	DIVA590801MNLZLR03	ARMIDA ALEYDA DIAZ VILLARREAL		3.0	1103	07	95	19	E0463	03.0	190004	3		201409	201409	1763.39	
19	19DST0046B	120	EAMR910623K97	EAMR910623HNLNSY09	RAYMUNDO ESPARZA MONRROY		4.0	1103	07	88	13	E0763	04.0	880005	3		201409	201409	2517.12	
19	19DST0046B	120	EIMC8205163VA	EIMC820516MNLSSR09	CARMEN MARYSOL ESPINOZA MARTINEZ		6.0	1103	07	88	29	E0463	06.0	880411	3		201409	201409	3668.28	
19	19DST0046B	120	EIVR760501JG1	EIVR760501MCLLS16	ROSA ELENA ELIZONDO VALADEZ		0.0	1103	07	19	7	A03E03	00.0	200077	2		201409	201409	8637.73	
19	19DST0046B	120	FAAS610204PM8	FAAS610204HTSRLG08	SIGIFREDO FRANCO ALMAZAN		4.0	1103	07	48	19	E0463	04.0	190210	3		201409	201409	2351.20	
19	19DST0046B	120	FAAS610204PM8	FAAS610204HTSRLG08	SIGIFREDO FRANCO ALMAZAN		6.0	1103	07	48	19	E0463	06.0	190520	3		201409	201409	3526.80	
19	19DST0046B	120	FAAS610204PM8	FAAS610204HTSRLG08	SIGIFREDO FRANCO ALMAZAN		2.0	1103	07	88	23	E0763	02.0	880019	3		201409	201409	1175.60	
19	19DST0046B	120	FAAS610204PM8	FAAS610204HTSRLG08	SIGIFREDO FRANCO ALMAZAN		0.0	1103	07	19	7	A01E03	00.0	200230	2		201409	201409	8595.70	
19	19DST0046B	120	FAPE881229D23	FAPE881229MNLRLS09	ESTEFANIA FARIAS PALACIOS		0.0	1103	07	19	7	S01E07	00.0	200243	2		201409	201409	8272.78	
19	19DST0046B	120	GACG610315Q75	GACG610315MNLRSR02	GRACIELA GARCIA CASTA?EDA		0.0	1103	07	19	7	A01E03	00.0	200073	2		201409	201409	8623.20	
19	19DST0046B	120	GOCC651227975	GOCC651227MNLNLL04	CLAUDIA ISABEL GONZALEZ CLATZA		16.0	1103	07	24	88	E0763	16.0	880001	3		201407	201409	19458.22	
19	19DST0046B	120	GOFR820122UI5	GOFR820122HNLNLL05	RAUL GONZALEZ FLORES		2.0	1103	07	88	10	E0463	02.0	880084	3		201409	201409	1175.60	
19	19DST0046B	120	GOFR820122UI5	GOFR820122HNLNLL05	RAUL GONZALEZ FLORES		0.0	1103	07	19	7	A01E20	00.0	200020	2		201409	201409	8265.17	
19	19DST0046B	120	GULL680611EP9	GULL680611MNLJPR05	MARIA DE LOURDES GUAJARDO LOPEZ		8.0	1103	07	19	98	E0465	08.0	191009	3		201409	201409	6232.02	
19	19DST0046B	120	GULL680611EP9	GULL680611MNLJPR05	MARIA DE LOURDES GUAJARDO LOPEZ		8.0	1103	07	29	19	E0465	08.0	190004	3		201409	201409	6228.72	
19	19DST0046B	120	GULL680611EP9	GULL680611MNLJPR05	MARIA DE LOURDES GUAJARDO LOPEZ		2.0	1103	07	48	19	E0465	02.0	190206	3		201409	201409	1557.18	
19	19DST0046B	120	GULL680611EP9	GULL680611MNLJPR05	MARIA DE LOURDES GUAJARDO LOPEZ		3.0	1103	07	48	19	E0465	03.0	190166	3		201409	201409	2335.75	
19	19DST0046B	120	GULL680611EP9	GULL680611MNLJPR05	MARIA DE LOURDES GUAJARDO LOPEZ		3.0	1103	07	48	19	E0465	03.0	190167	3		201409	201409	2335.75	
19	19DST0046B	120	GULL680611EP9	GULL680611MNLJPR05	MARIA DE LOURDES GUAJARDO LOPEZ		8.0	1103	07	48	19	E0465	08.0	190322	3		201409	201409	6228.72	
19	19DST0046B	120	GULL680611EP9	GULL680611MNLJPR05	MARIA DE LOURDES GUAJARDO LOPEZ		8.0	1103	07	48	19	E0465	08.0	190406	3		201409	201409	6228.72	
19	19DST0046B	120	GULL680611EP9	GULL680611MNLJPR05	MARIA DE LOURDES GUAJARDO LOPEZ		2.0	1103	07	88	26	E1067	02.0	880012	3		201409	201409	1178.63	
19	19DST0046B	120	HEMG610111176	HEMG610111MDFRRR04	GRACIELA HERNANDEZ MORA		0.0	1103	07	48	19	E0441	00.0	190004	4		201409	201409	37299.80	
19	19DST0046B	120	HEMR621213S66	HEMR621213MNLRNS01	ROSA GUADALUPE HERNANDEZ MENDOZA		2.0	1103	07	48	19	E0463	02.0	190129	3		201409	201409	1178.58	
19	19DST0046B	120	HEMR621213S66	HEMR621213MNLRNS01	ROSA GUADALUPE HERNANDEZ MENDOZA		2.0	1103	07	48	19	E0463	02.0	190577	3		201409	201409	1178.58	
19	19DST0046B	120	HEMR621213S66	HEMR621213MNLRNS01	ROSA GUADALUPE HERNANDEZ MENDOZA		5.0	1103	07	48	19	E0463	05.0	190399	3		201409	201409	2946.44	
19	19DST0046B	120	HEMR621213S66	HEMR621213MNLRNS01	ROSA GUADALUPE HERNANDEZ MENDOZA		5.0	1103	07	48	19	E0463	05.0	190406	3		201409	201409	2946.44	
19	19DST0046B	120	HEMR621213S66	HEMR621213MNLRNS01	ROSA GUADALUPE HERNANDEZ MENDOZA		20.0	1103	07	48	19	E0463	20.0	190024	3		201409	201409	11788.50	
19	19DST0046B	120	HEMR621213S66	HEMR621213MNLRNS01	ROSA GUADALUPE HERNANDEZ MENDOZA		2.0	1103	07	88	10	E0465	02.0	880019	3		201409	201409	1178.58	
19	19DST0046B	120	HEMR621213S66	HEMR621213MNLRNS01	ROSA GUADALUPE HERNANDEZ MENDOZA		2.0	1103	07	88	11	E1067	02.0	880034	3		201409	201409	1178.58	
19	19DST0046B	120	HEMR621213S66	HEMR621213MNLRNS01	ROSA GUADALUPE HERNANDEZ MENDOZA		2.0	1103	07	88	24	E0763	02.0	880049	3		201409	201409	1178.58	
19	19DST0046B	120	HEMR621213S66	HEMR621213MNLRNS01	ROSA GUADALUPE HERNANDEZ MENDOZA		2.0	1103	07	99	19	E1067	02.0	190020	3		201409	201409	1178.58	
19	19DST0046B	120	HEPC650511CJA	HEPC650511HNLRRR08	CARLOS HERNANDEZ PEREZ		0.0	1103	07	19	7	S01E03	00.0	200002	2		201409	201409	8272.78	
19	19DST0046B	120	LEBI830419LP5	LEBI830419MNLNLYS03	MARIA ISABEL LEYVA BALDERAS		2.0	1103	07	88	10	E0763	02.0	880015	3		201409	201409	1180.95	
19	19DST0046B	120	LEBI830419LP5	LEBI830419MNLNLYS03	MARIA ISABEL LEYVA BALDERAS		3.0	1103	07	88	26	E0763	03.0	880002	3		201409	201409	1771.42	
19	19DST0046B	120	LEBI830419LP5	LEBI830419MNLNLYS03	MARIA ISABEL LEYVA BALDERAS		6.0	1103	07	88	26	E0763	06.0	880014	3		201409	201409	3542.86	
19	19DST0046B	120	LEBI830419LP5	LEBI830419MNLNLYS03	MARIA ISABEL LEYVA BALDERAS		2.0	1103	07	95	19	E1067	02.0	190026	3		201409	201409	1180.95	
19	19DST0046B	120	LERR610723PI7	LERR610723HNLNYY02	REYNALDO DE LEON REYES		3.0	1103	07	48	19	E0463	03.0	190512	3		201409	201409	5008.55	
19	19DST0046B	120	LERR610723PI7	LERR610723HNLNYY02	REYNALDO DE LEON REYES		5.0	1103	07	48	19	E0463	05.0	190207	3		201409	201409	8347.59	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0046B	120	LERR610723PI7	LERR610723HNLNYY02	REYNALDO DE LEON REYES		5.0	1103	07	48	19	E0463	05.0	190387	3		201409	201409	8347.59	
19	19DST0046B	120	LERR610723PI7	LERR610723HNLNYY02	REYNALDO DE LEON REYES		5.0	1103	07	48	19	E0463	05.0	190403	3		201409	201409	8347.59	
19	19DST0046B	120	LERR610723PI7	LERR610723HNLNYY02	REYNALDO DE LEON REYES		5.0	1103	07	48	19	E0463	05.0	190404	3		201409	201409	8347.59	
19	19DST0046B	120	LERR610723PI7	LERR610723HNLNYY02	REYNALDO DE LEON REYES		5.0	1103	07	48	19	E0463	05.0	190405	3		201409	201409	8347.59	
19	19DST0046B	120	LERR610723PI7	LERR610723HNLNYY02	REYNALDO DE LEON REYES		7.0	1103	07	48	19	E0463	07.0	190697	3		201409	201409	11690.23	
19	19DST0046B	120	LERR610723PI7	LERR610723HNLNYY02	REYNALDO DE LEON REYES		2.0	1103	07	48	19	E0465	02.0	190008	3		201409	201409	3339.04	
19	19DST0046B	120	LERR610723PI7	LERR610723HNLNYY02	REYNALDO DE LEON REYES		5.0	1103	07	95	19	E0463	05.0	190044	3		201409	201409	8347.59	
19	19DST0046B	120	LILB570520EBA	LILB570520HNLZRR00	BERNARDINO LIZCANO LOERA		5.0	1103	07	19	48	E0463	05.0	190006	3		201409	201409	6602.56	
19	19DST0046B	120	LILB570520EBA	LILB570520HNLZRR00	BERNARDINO LIZCANO LOERA		2.0	1103	07	48	19	E0463	02.0	190472	3		201409	201409	2641.03	
19	19DST0046B	120	LILB570520EBA	LILB570520HNLZRR00	BERNARDINO LIZCANO LOERA		35.0	1103	07	48	19	E0463	35.0	190078	3		201409	201409	46221.61	
19	19DST0046B	120	LODM730114537	LODM730114MNLPLR04	MAURA ALICIA LOPEZ DELGADILLO		0.0	1103	07	48	19	E2333	00.0	190078	1		201409	201409	11559.85	
19	19DST0046B	120	LUSL610817S63	LUSL610817HNLNTR06	JOSE LAURO LUNA SOTO		8.0	1103	07	95	19	E0465	08.0	190021	3		201409	201409	4838.30	
19	19DST0046B	120	MAAE540818FG7	MAAE540818MTSLVL06	MARIA ELENA MALDONADO AVALOS		20.0	1103	07	48	19	E0463	20.0	190044	3		201409	201409	20386.60	
19	19DST0046B	120	MAAE540818FG7	MAAE540818MTSLVL06	MARIA ELENA MALDONADO AVALOS		4.0	1103	07	48	19	E0465	04.0	190008	3		201409	201409	4076.60	
19	19DST0046B	120	MAAE540818FG7	MAAE540818MTSLVL06	MARIA ELENA MALDONADO AVALOS		12.0	1103	07	73	48	E0465	12.0	480011	3		201409	201409	12229.80	
19	19DST0046B	120	MAAE540818FG7	MAAE540818MTSLVL06	MARIA ELENA MALDONADO AVALOS		3.0	1103	07	88	29	E0463	03.0	880107	3		201409	201409	3057.43	
19	19DST0046B	120	MAAE540818FG7	MAAE540818MTSLVL06	MARIA ELENA MALDONADO AVALOS		3.0	1103	07	88	29	E0463	03.0	880108	3		201409	201409	3057.43	
19	19DST0046B	120	MACE860130111	MACE860130MNLNCR01	ERICKA DE JESUS MANRIQUE CACERES		0.0	1103	07	29	88	A01E03	00.0	880020	2		201409	201409	8595.70	
19	19DST0046B	120	MALH551129CC1	MALH551129HNLZRC01	HECTOR MANUEL MARTINEZ LOZANO		4.0	1103	07	19	29	E0492	04.0	190075	3		201409	201409	3119.08	
19	19DST0046B	120	MALH551129CC1	MALH551129HNLZRC01	HECTOR MANUEL MARTINEZ LOZANO		7.0	1103	07	48	19	E0463	07.0	190167	3		201409	201409	5461.97	
19	19DST0046B	120	MALH551129CC1	MALH551129HNLZRC01	HECTOR MANUEL MARTINEZ LOZANO		7.0	1103	07	48	19	E0463	07.0	190442	3		201409	201409	5458.37	
19	19DST0046B	120	MALH551129CC1	MALH551129HNLZRC01	HECTOR MANUEL MARTINEZ LOZANO		7.0	1103	07	48	19	E0463	07.0	190443	3		201409	201409	5458.37	
19	19DST0046B	120	MALH551129CC1	MALH551129HNLZRC01	HECTOR MANUEL MARTINEZ LOZANO		7.0	1103	07	48	19	E0463	07.0	190619	3		201409	201409	5458.37	
19	19DST0046B	120	MALH551129CC1	MALH551129HNLZRC01	HECTOR MANUEL MARTINEZ LOZANO		7.0	1103	07	48	19	E0465	07.0	190044	3		201409	201409	5458.37	
19	19DST0046B	120	MALH551129CC1	MALH551129HNLZRC01	HECTOR MANUEL MARTINEZ LOZANO		3.0	1103	07	95	19	E0463	03.0	190054	3		201409	201409	2339.29	
19	19DST0046B	120	MECG5901119AA	MECG590111HNLDSL00	GUILLERMO MEDINA COSTILLA		21.0	1103	07	48	19	E0463	21.0	190077	3		201409	201409	12390.86	
19	19DST0046B	120	MEOM870905373	MEOM870905MNLDLR03	MARTHA ELISETTE ADILENE MEDINA OLIVARES		3.0	1103	07	48	19	E0463	03.0	190542	3		201409	201409	1760.30	
19	19DST0046B	120	MEOM870905373	MEOM870905MNLDLR03	MARTHA ELISETTE ADILENE MEDINA OLIVARES		10.0	1103	07	48	19	E0463	10.0	190083	3		201409	201409	2415.45	
19	19DST0046B	120	MEOM870905373	MEOM870905MNLDLR03	MARTHA ELISETTE ADILENE MEDINA OLIVARES		6.0	1103	07	88	10	E0463	06.0	880023	3		201409	201409	3520.62	
19	19DST0046B	120	MEOM870905373	MEOM870905MNLDLR03	MARTHA ELISETTE ADILENE MEDINA OLIVARES		2.0	1103	07	95	19	E0763	02.0	190007	3		201409	201409	483.06	
19	19DST0046B	120	META610816MV2	META610816HVZDPL09	ALFREDO MEDINA TAPIA		7.0	1103	07	48	19	E0463	07.0	190688	3		201409	201409	4125.02	
19	19DST0046B	120	META610816MV2	META610816HVZDPL09	ALFREDO MEDINA TAPIA		35.0	1103	07	48	19	E0463	35.0	190050	3		201409	201409	20628.74	
19	19DST0046B	120	MOAC730407959	MOAC730407MNLRLN07	CLAUDIA AZUCENA MORALES ANGUIANO		0.0	1103	07	19	7	A03E03	00.0	200093	2		201409	201409	8651.23	
19	19DST0046B	120	MOAV700131C20	MOAV700131MNLRLR00	VIRGINIA MORA ALEMAN		2.0	1103	07	48	19	E0463	02.0	190228	3		201409	201409	485.65	
19	19DST0046B	120	MOAV700131C20	MOAV700131MNLRLR00	VIRGINIA MORA ALEMAN		4.0	1103	07	88	29	E0463	04.0	880299	3		201409	201409	2352.26	
19	19DST0046B	120	MORA720719TQ9	MORA720719MNLRLM09	ANA DELIA MORALES RAMIREZ		8.0	1103	07	48	19	E0463	08.0	190300	3		201409	201409	4723.82	
19	19DST0046B	120	MORA720719TQ9	MORA720719MNLRLM09	ANA DELIA MORALES RAMIREZ		2.0	1103	07	73	48	E0465	02.0	480006	3		201409	201409	1180.95	
19	19DST0046B	120	MORA720719TQ9	MORA720719MNLRLM09	ANA DELIA MORALES RAMIREZ		1.0	1103	07	88	29	E0465	01.0	880004	3		201409	201409	590.46	
19	19DST0046B	120	MORA720719TQ9	MORA720719MNLRLM09	ANA DELIA MORALES RAMIREZ		2.0	1103	07	88	29	E0465	02.0	880001	3		201409	201409	1180.95	
19	19DST0046B	120	NOGM580128RI4	NOGM580128MTRSRY01	MYRNA ESTHER NORIEGA GARCIA		3.0	1103	07	48	19	E0463	03.0	190260	3		201409	201409	1765.97	
19	19DST0046B	120	NOGM580128RI4	NOGM580128MTRSRY01	MYRNA ESTHER NORIEGA GARCIA		7.0	1103	07	48	19	E0463	07.0	190419	3		201409	201409	4123.46	
19	19DST0046B	120	NOGM580128RI4	NOGM580128MTRSRY01	MYRNA ESTHER NORIEGA GARCIA		3.0	1103	07	48	19	E0465	03.0	190347	3		201409	201409	1765.97	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0046B	120	NOGM580128R14	NOGM580128MTRSRRY01	MYRNA ESTHER NORIEGA GARCIA		3.0	1103	07	48	19	E0465	03.0	190436	3		201409	201409	1765.97	
19	19DST0046B	120	NOGM580128R14	NOGM580128MTRSRRY01	MYRNA ESTHER NORIEGA GARCIA		6.0	1103	07	73	48	E0463	06.0	481987	3		201409	201409	3531.96	
19	19DST0046B	120	NOGM580128R14	NOGM580128MTRSRRY01	MYRNA ESTHER NORIEGA GARCIA		3.0	1103	07	88	22	E0463	03.0	880023	3		201409	201409	1765.97	
19	19DST0046B	120	NOGM580128R14	NOGM580128MTRSRRY01	MYRNA ESTHER NORIEGA GARCIA		2.0	1103	07	88	23	E0763	02.0	880020	3		201409	201409	1177.32	
19	19DST0046B	120	NOGM580128R14	NOGM580128MTRSRRY01	MYRNA ESTHER NORIEGA GARCIA		6.0	1103	07	88	29	E0463	06.0	880387	3		201409	201409	3531.96	
19	19DST0046B	120	NOGM580128R14	NOGM580128MTRSRRY01	MYRNA ESTHER NORIEGA GARCIA		3.0	1103	07	99	19	E0463	03.0	190016	3		201409	201409	1765.97	
19	19DST0046B	120	NOGM580128R14	NOGM580128MTRSRRY01	MYRNA ESTHER NORIEGA GARCIA		3.0	1103	07	99	19	E0463	03.0	190018	3		201409	201409	1765.97	
19	19DST0046B	120	OERR890410175	OERR890410MNLJST07	RUTH ALEJANDRA OJEDA ROSALES		5.0	1103	07	48	19	E0463	05.0	190302	3		201409	201409	2981.87	
19	19DST0046B	120	OERR890410175	OERR890410MNLJST07	RUTH ALEJANDRA OJEDA ROSALES		5.0	1103	07	88	11	E0463	05.0	880104	3		201409	201409	2981.87	
19	19DST0046B	120	OIMR590328V73	OIMR590328HNLVLRM09	RAMIRO OVIEDO MORALES		7.0	1103	07	19	29	E0492	07.0	190003	3		201409	201409	7130.53	
19	19DST0046B	120	OIMR590328V73	OIMR590328HNLVLRM09	RAMIRO OVIEDO MORALES		3.0	1103	07	48	19	E0463	03.0	190518	3		201409	201409	3055.93	
19	19DST0046B	120	OIMR590328V73	OIMR590328HNLVLRM09	RAMIRO OVIEDO MORALES		5.0	1103	07	48	19	E0463	05.0	190104	3		201409	201409	5093.23	
19	19DST0046B	120	OIMR590328V73	OIMR590328HNLVLRM09	RAMIRO OVIEDO MORALES		5.0	1103	07	48	19	E0463	05.0	190127	3		201409	201409	5093.23	
19	19DST0046B	120	OIMR590328V73	OIMR590328HNLVLRM09	RAMIRO OVIEDO MORALES		6.0	1103	07	48	19	E0463	06.0	190265	3		201409	201409	6111.90	
19	19DST0046B	120	OIMR590328V73	OIMR590328HNLVLRM09	RAMIRO OVIEDO MORALES		6.0	1103	07	48	19	E0463	06.0	190266	3		201409	201409	6111.90	
19	19DST0046B	120	OIMR590328V73	OIMR590328HNLVLRM09	RAMIRO OVIEDO MORALES		10.0	1103	07	48	19	E0463	10.0	190061	3		201409	201409	10190.10	
19	19DST0046B	120	OOTA530614UG3	OOTA530614HNLCLN08	JOSE ANTONIO OCHOA TELLEZ		3.0	1103	07	19	98	E0463	03.0	191048	3		201409	201409	1769.90	
19	19DST0046B	120	OOTA530614UG3	OOTA530614HNLCLN08	JOSE ANTONIO OCHOA TELLEZ		2.0	1103	07	19	98	E0763	02.0	191031	3		201409	201409	1179.94	
19	19DST0046B	120	OOTA530614UG3	OOTA530614HNLCLN08	JOSE ANTONIO OCHOA TELLEZ		2.0	1103	07	19	98	E0763	02.0	191032	3		201409	201409	1179.94	
19	19DST0046B	120	OOTA530614UG3	OOTA530614HNLCLN08	JOSE ANTONIO OCHOA TELLEZ		2.0	1103	07	19	98	E1067	02.0	191028	3		201409	201409	1179.94	
19	19DST0046B	120	OOTA530614UG3	OOTA530614HNLCLN08	JOSE ANTONIO OCHOA TELLEZ		2.0	1103	07	19	98	E1067	02.0	191029	3		201409	201409	1179.94	
19	19DST0046B	120	OOTA530614UG3	OOTA530614HNLCLN08	JOSE ANTONIO OCHOA TELLEZ		7.0	1103	07	73	48	E0463	07.0	480033	3		201409	201409	4129.78	
19	19DST0046B	120	PAGB850719C98	PAGB850719MNLTL06	BLANCA ESTHELA PATI#O GALLEGOS		3.0	1103	07	88	27	E0463	03.0	880069	3		201409	201409	1782.05	
19	19DST0046B	120	PAGB850719C98	PAGB850719MNLTL06	BLANCA ESTHELA PATI#O GALLEGOS		4.0	1103	07	88	29	E0463	04.0	880099	3		201409	201409	2376.08	
19	19DST0046B	120	PAGB850719C98	PAGB850719MNLTL06	BLANCA ESTHELA PATI#O GALLEGOS		4.0	1103	07	88	29	E0463	04.0	880312	3		201409	201409	2376.08	
19	19DST0046B	120	PECL750509IY3	PECL750509MNLRS06	LILIA BABILONIA PEREZ CASTA?EDA		7.0	1103	07	48	19	E0463	07.0	190510	3		201409	201409	5445.70	
19	19DST0046B	120	PECL750509IY3	PECL750509MNLRS06	LILIA BABILONIA PEREZ CASTA?EDA		8.0	1103	07	48	19	E0465	08.0	190249	3		201409	201409	6223.68	
19	19DST0046B	120	PECL750509IY3	PECL750509MNLRS06	LILIA BABILONIA PEREZ CASTA?EDA		10.0	1103	07	88	25	E0463	10.0	880020	3		201409	201409	7782.75	
19	19DST0046B	120	PECL750509IY3	PECL750509MNLRS06	LILIA BABILONIA PEREZ CASTA?EDA		5.0	1103	07	88	26	E0463	05.0	880059	3		201409	201409	3889.78	
19	19DST0046B	120	PECL750509IY3	PECL750509MNLRS06	LILIA BABILONIA PEREZ CASTA?EDA		5.0	1103	07	88	27	E0463	05.0	880041	3		201409	201409	3889.78	
19	19DST0046B	120	PECL750509IY3	PECL750509MNLRS06	LILIA BABILONIA PEREZ CASTA?EDA		4.0	1103	07	88	29	E0463	04.0	880173	3		201409	201409	3111.84	
19	19DST0046B	120	PEHA8108032E1	PEHA810803MNLXRL04	ALMA LISSETTE PE?A HERNANDEZ		0.0	1103	07	19	7	A03E03	00.0	200012	2		201409	201409	8624.23	
19	19DST0046B	120	PETI720102FE6	PETI720102MNLRRS09	ISABEL CRISTINA PEREZ TORRES		2.0	1103	07	48	19	E0465	02.0	190222	3		201409	201409	1173.54	
19	19DST0046B	120	PETI720102FE6	PETI720102MNLRRS09	ISABEL CRISTINA PEREZ TORRES		5.0	1103	07	88	10	E0465	05.0	880017	3		201409	201409	2933.84	
19	19DST0046B	120	PETI720102FE6	PETI720102MNLRRS09	ISABEL CRISTINA PEREZ TORRES		8.0	1103	07	88	11	E0465	08.0	880009	3		201409	201409	4694.16	
19	19DST0046B	120	PETI720102FE6	PETI720102MNLRRS09	ISABEL CRISTINA PEREZ TORRES		2.0	1103	07	88	24	E0763	02.0	880008	3		201409	201409	1173.54	
19	19DST0046B	120	QUSK820822G24	QUSK820822MNLNLR03	KRISTAL ILUSION QUINTANILLA SALAZAR		7.0	1103	07	48	19	E0465	07.0	190036	3		201409	201409	4117.89	
19	19DST0046B	120	QUSK820822G24	QUSK820822MNLNLR03	KRISTAL ILUSION QUINTANILLA SALAZAR		5.0	1103	07	88	11	E0465	05.0	880009	3		201409	201409	2938.99	
19	19DST0046B	120	QUSK820822G24	QUSK820822MNLNLR03	KRISTAL ILUSION QUINTANILLA SALAZAR		5.0	1103	07	88	23	E0463	05.0	880006	3		201409	201409	2938.99	
19	19DST0046B	120	QUSK820822G24	QUSK820822MNLNLR03	KRISTAL ILUSION QUINTANILLA SALAZAR		2.0	1103	07	88	24	E0763	02.0	880039	3		201409	201409	485.12	
19	19DST0046B	120	QUSK820822G24	QUSK820822MNLNLR03	KRISTAL ILUSION QUINTANILLA SALAZAR		6.0	1103	07	88	26	E0463	06.0	880213	3		201409	201409	3526.80	
19	19DST0046B	120	QUSK820822G24	QUSK820822MNLNLR03	KRISTAL ILUSION QUINTANILLA SALAZAR		6.0	1103	07	88	26	E0463	06.0	880217	3		201409	201409	3526.80	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0046B	120	QUSK820822G24	QUSK820822MNLNLR03	KRISTAL ILUSION QUINTANILLA SALAZAR		3.0	1103	07	88	29	E0463	03.0	880013	3		201409	201409	1763.39	
19	19DST0046B	120	QUSK820822G24	QUSK820822MNLNLR03	KRISTAL ILUSION QUINTANILLA SALAZAR		5.0	1103	07	88	29	E0463	05.0	880238	3		201409	201409	2938.99	
19	19DST0046B	120	QUSK820822G24	QUSK820822MNLNLR03	KRISTAL ILUSION QUINTANILLA SALAZAR		3.0	1103	07	88	29	E0465	03.0	880009	3		201409	201409	1763.39	
19	19DST0046B	120	RIMI851217558	RIMI851217HNLVJR19	IRVING KARIM RIVAS MEJORADO		6.0	1103	07	48	19	E0463	06.0	190221	3		201409	201409	3520.62	
19	19DST0046B	120	RIMI851217558	RIMI851217HNLVJR19	IRVING KARIM RIVAS MEJORADO		9.0	1103	07	48	19	E0463	09.0	190026	3		201409	201409	5280.92	
19	19DST0046B	120	RIOG910320D73	RIOG910320MNLVRS06	GISELLE DENISSE RIVERA ORDAZ		8.0	1103	07	88	10	E0465	08.0	880022	3		201409	201409	4819.43	
19	19DST0046B	120	SAAB761104H48	SAAB761104MTSNNR07	DEL ANGEL BERTHA ALICIA SAN MIGUEL		8.0	1103	07	88	10	E0463	08.0	880002	3		201409	201409	4694.31	
19	19DST0046B	120	SAAB761104H48	SAAB761104MTSNNR07	DEL ANGEL BERTHA ALICIA SAN MIGUEL		4.0	1103	07	88	11	E0463	04.0	880047	3		201409	201409	2347.08	
19	19DST0046B	120	SAAB761104H48	SAAB761104MTSNNR07	DEL ANGEL BERTHA ALICIA SAN MIGUEL		3.0	1103	07	88	29	E0463	03.0	880049	3		201409	201409	1760.30	
19	19DST0046B	120	SAAB761104H48	SAAB761104MTSNNR07	DEL ANGEL BERTHA ALICIA SAN MIGUEL		4.0	1103	07	88	29	E0463	04.0	880386	3		201409	201409	2347.08	
19	19DST0046B	120	SAGD8205259D8	SAGD820525MNLNLR00	DENYS SANCHEZ GARCIA		12.0	1103	07	48	19	E0463	12.0	190013	3		201409	201409	7121.42	
19	19DST0046B	120	SAGN680718Q74	SAGN680718MNLNLR06	NORMA ALICIA SANTOS GONZALEZ		3.0	1103	07	48	19	E0463	03.0	190722	3		201409	201409	1763.39	
19	19DST0046B	120	SAGN680718Q74	SAGN680718MNLNLR06	NORMA ALICIA SANTOS GONZALEZ		2.0	1103	07	48	19	E0465	02.0	190234	3		201409	201409	1175.60	
19	19DST0046B	120	SAGN680718Q74	SAGN680718MNLNLR06	NORMA ALICIA SANTOS GONZALEZ		14.0	1103	07	48	19	E0465	14.0	190002	3		201409	201409	8230.70	
19	19DST0046B	120	SAGN680718Q74	SAGN680718MNLNLR06	NORMA ALICIA SANTOS GONZALEZ		5.0	1103	07	88	10	E0465	05.0	880025	3		201409	201409	2938.99	
19	19DST0046B	120	SAGN680718Q74	SAGN680718MNLNLR06	NORMA ALICIA SANTOS GONZALEZ		4.0	1103	07	88	29	E0465	04.0	880009	3		201409	201409	2351.20	
19	19DST0046B	120	SARA650723GF3	SARA650723MNLNLR00	ANA JULIA SALDIERNA REYNA		0.0	1103	07	19	7	T26E03	00.0	200024	2		201409	201409	10363.59	
19	19DST0046B	120	SASE520915PV5	SASE520915MNLNLR09	ESTHELA SALAZAR SOTO		0.0	1103	07	95	19	E0441	00.0	190002	4		201409	201409	37299.80	
19	19DST0046B	120	SAVJ610224I27	SAVJ610224HNLNLR07	JESUS RAUL SALINAS VILLARREAL		3.0	1103	07	48	19	E0463	03.0	190266	3		201409	201409	1767.86	
19	19DST0046B	120	SAVJ610224I27	SAVJ610224HNLNLR07	JESUS RAUL SALINAS VILLARREAL		3.0	1103	07	48	19	E0463	03.0	190267	3		201409	201409	1767.86	
19	19DST0046B	120	SAVJ610224I27	SAVJ610224HNLNLR07	JESUS RAUL SALINAS VILLARREAL		9.0	1103	07	48	19	E0463	09.0	190010	3		201409	201409	5303.60	
19	19DST0046B	120	SAVJ610224I27	SAVJ610224HNLNLR07	JESUS RAUL SALINAS VILLARREAL		2.0	1103	07	48	19	E1067	02.0	190145	3		201409	201409	1178.58	
19	19DST0046B	120	SAVJ610224I27	SAVJ610224HNLNLR07	JESUS RAUL SALINAS VILLARREAL		3.0	1103	07	96	19	E0463	03.0	191006	3		201409	201409	1767.86	
19	19DST0046B	120	SOGV760105RX1	SOGV760105HGTLCR04	VICTOR JESUS SOLACHE GARCIA		2.0	1103	07	48	19	E0463	02.0	190729	3		201409	201409	1178.58	
19	19DST0046B	120	SOGV760105RX1	SOGV760105HGTLCR04	VICTOR JESUS SOLACHE GARCIA		4.0	1103	07	48	19	E0463	04.0	190560	3		201409	201409	2357.16	
19	19DST0046B	120	SOGV760105RX1	SOGV760105HGTLCR04	VICTOR JESUS SOLACHE GARCIA		7.0	1103	07	48	19	E0463	07.0	190584	3		201409	201409	4125.02	
19	19DST0046B	120	SOGV760105RX1	SOGV760105HGTLCR04	VICTOR JESUS SOLACHE GARCIA		4.0	1103	07	48	19	E0763	04.0	190012	3		201409	201409	2357.16	
19	19DST0046B	120	SOGV760105RX1	SOGV760105HGTLCR04	VICTOR JESUS SOLACHE GARCIA		2.0	1103	07	48	19	E1067	02.0	190162	3		201409	201409	1178.58	
19	19DST0046B	120	TARC740509680	TARC740509MNLNLR02	MARIA CONCEPCION TAVERA RODRIGUEZ		0.0	1103	07	19	7	T03E03	00.0	200017	2		201409	201409	9291.05	
19	19DST0046B	120	TEAE7806111I4	TEAE780611MNLNLR06	ERIKA YANET TERAN ARRATIA		2.0	1103	07	88	11	E0463	02.0	880010	3		201409	201409	1365.87	
19	19DST0046B	120	VAGR561107EP1	VAGR561107MNLNLR03	ROSA HERMELINDA VALADEZ GUAJARDO		0.0	1103	07	19	7	CF34E44	00.0	200003	2		201409	201409	8327.28	
19	19DST0046B	120	VAMC700812I88	VAMC700812MNLNLR00	MARIA CLARA VARGAS MEDELLIN		3.0	1103	07	48	19	E0465	03.0	190184	3		201409	201409	3055.39	
19	19DST0046B	120	VAMC700812I88	VAMC700812MNLNLR00	MARIA CLARA VARGAS MEDELLIN		3.0	1103	07	48	19	E0465	03.0	190185	3		201409	201409	3055.39	
19	19DST0046B	120	VAMC700812I88	VAMC700812MNLNLR00	MARIA CLARA VARGAS MEDELLIN		3.0	1103	07	48	19	E0465	03.0	190186	3		201409	201409	3055.39	
19	19DST0046B	120	VAMC700812I88	VAMC700812MNLNLR00	MARIA CLARA VARGAS MEDELLIN		4.0	1103	07	48	19	E0465	04.0	190287	3		201409	201409	4073.88	
19	19DST0046B	120	VAMC700812I88	VAMC700812MNLNLR00	MARIA CLARA VARGAS MEDELLIN		4.0	1103	07	48	19	E0465	04.0	190288	3		201409	201409	4073.88	
19	19DST0046B	120	VAMC700812I88	VAMC700812MNLNLR00	MARIA CLARA VARGAS MEDELLIN		8.0	1103	07	48	19	E0465	08.0	190409	3		201409	201409	8151.36	
19	19DST0046B	120	VAMC700812I88	VAMC700812MNLNLR00	MARIA CLARA VARGAS MEDELLIN		8.0	1103	07	48	19	E0465	08.0	190540	3		201409	201409	8147.76	
19	19DST0046B	120	VAMC700812I88	VAMC700812MNLNLR00	MARIA CLARA VARGAS MEDELLIN		1.0	1103	07	88	10	E0465	01.0	880012	3		201409	201409	1018.45	
19	19DST0046B	120	VAMC700812I88	VAMC700812MNLNLR00	MARIA CLARA VARGAS MEDELLIN		8.0	1103	07	88	27	E0465	08.0	880039	3		201409	201409	8147.76	
19	19DST0046B	120	VETF600308GX3	VETF600308HNLNLR08	FRANCISCO ADAN VELAZQUEZ TORRES		0.0	1103	07	19	7	S01E07	00.0	200231	2		201409	201409	8340.78	
19	19DST0046B	120	VIMC610503AI2	VIMC610503HNLNLR03	JOSE CRUZ VILLEGAS MEDELLIN		3.0	1103	07	25	88	E0463	03.0	880008	3		201409	201409	732.14	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0046B	120	VIMC610503AI2	VIMC610503HNLLDR03	JOSE CRUZ VILLEGAS MEDELLIN		2.0	1103	07	48	19	E0463	02.0	190529	3		201409	201409	1557.18	
19	19DST0046B	120	VIMC610503AI2	VIMC610503HNLLDR03	JOSE CRUZ VILLEGAS MEDELLIN		4.0	1103	07	48	19	E0463	04.0	190332	3		201409	201409	3114.36	
19	19DST0046B	120	VIMC610503AI2	VIMC610503HNLLDR03	JOSE CRUZ VILLEGAS MEDELLIN		5.0	1103	07	48	19	E0463	05.0	190412	3		201409	201409	3892.93	
19	19DST0046B	120	VIMC610503AI2	VIMC610503HNLLDR03	JOSE CRUZ VILLEGAS MEDELLIN		4.0	1103	07	88	12	E0463	04.0	880033	3		201409	201409	3114.36	
19	19DST0046B	120	VIMC610503AI2	VIMC610503HNLLDR03	JOSE CRUZ VILLEGAS MEDELLIN		6.0	1103	07	88	12	E0463	06.0	880032	3		201409	201409	4672.89	
19	19DST0046B	120	VIMC610503AI2	VIMC610503HNLLDR03	JOSE CRUZ VILLEGAS MEDELLIN		3.0	1103	07	99	19	E0463	03.0	190076	3		201409	201409	2335.75	
19	19DST0046B	120	ZANE750926BF8	ZANE750926MNLPRR09	ERIKA ZAPATA NORIEGA		2.0	1103	07	29	19	E0465	02.0	190004	3		201409	201409	1556.92	
19	19DST0046B	120	ZANE750926BF8	ZANE750926MNLPRR09	ERIKA ZAPATA NORIEGA		1.0	1103	07	48	19	E0463	01.0	190223	3		201409	201409	778.44	
19	19DST0046B	120	ZANE750926BF8	ZANE750926MNLPRR09	ERIKA ZAPATA NORIEGA		3.0	1103	07	48	19	E0463	03.0	190042	3		201409	201409	2335.36	
19	19DST0046B	120	ZANE750926BF8	ZANE750926MNLPRR09	ERIKA ZAPATA NORIEGA		10.0	1103	07	48	19	E0463	10.0	190097	3		201409	201409	7787.45	
19	19DST0046B	120	ZANE750926BF8	ZANE750926MNLPRR09	ERIKA ZAPATA NORIEGA		10.0	1103	07	48	19	E0463	10.0	190098	3		201409	201409	7784.60	
19	19DST0046B	120	ZANE750926BF8	ZANE750926MNLPRR09	ERIKA ZAPATA NORIEGA		2.0	1103	07	88	26	E1067	02.0	880013	3		201409	201409	1556.77	
19	19DST0046B	120	ZANE750926BF8	ZANE750926MNLPRR09	ERIKA ZAPATA NORIEGA		3.0	1103	07	95	19	E0463	03.0	190083	3		201409	201409	2335.36	
19	19DST0046B	120	ZANE750926BF8	ZANE750926MNLPRR09	ERIKA ZAPATA NORIEGA		8.0	1103	07	95	19	E0465	08.0	190016	3		201409	201409	6227.68	
19	19DST0046B	120	ZASS601015H75	ZASS601015MDGVNR03	SARA ZAVALA SANCHEZ		0.0	1103	07	19	7	S01E07	00.0	200198	2		201409	201409	8313.78	
19	19DST0048Z	120	AAMY6306201D6	AAMY630620MNLNLL01	YOLANDA ALVAREZ MENDOZA		0.0	1103	07	19	7	A01E20	00.0	200031	2		201409	201409	8265.17	
19	19DST0048Z	120	AEGR5509119R5	AEGR550911HNLLN00	RAUL ALEMAN GONZALEZ		0.0	1103	07	19	7	S01E08	00.0	300050	2		201409	201409	8267.26	
19	19DST0048Z	120	BASK760714D81	BASK760714MNLNLR03	KARLA GISELA BANDA SALCE		0.0	1103	07	19	7	A01E03	00.0	200197	2		201409	201409	8623.20	
19	19DST0048Z	120	CACF6410062J7	CACF641006MNLRSR02	MARIA FRANCISCA CARDOZO CISNEROS		0.0	1103	07	48	19	E2333	00.0	190062	1		201409	201409	11596.00	
19	19DST0048Z	120	CAGJ641202HVA	CAGJ641202HDFRRR02	JORGE ALBERTO CARREON GARCIA		6.0	1103	07	48	19	E0463	06.0	190403	3		201409	201409	3531.96	
19	19DST0048Z	120	CAGJ641202HVA	CAGJ641202HDFRRR02	JORGE ALBERTO CARREON GARCIA		14.0	1103	07	48	19	E0463	14.0	190039	3		201409	201409	8241.24	
19	19DST0048Z	120	CAGJ641202HVA	CAGJ641202HDFRRR02	JORGE ALBERTO CARREON GARCIA		20.0	1103	07	48	19	E0463	20.0	190003	3		201409	201409	11776.50	
19	19DST0048Z	120	CAMB540227KS7	CAMB540227HNLZDL02	BALDOMERO CAZARES MEDINA		0.0	1103	07	48	19	E0441	00.0	190026	4		201409	201409	37326.85	
19	19DST0048Z	120	CAME740107ED3	CAME740107HNLNRR04	ERNESTO CANO MARROQUIN		4.0	1103	07	88	26	E0463	04.0	880001	3		201409	201409	3109.46	
19	19DST0048Z	120	CAME740107ED3	CAME740107HNLNRR04	ERNESTO CANO MARROQUIN		19.0	1103	07	88	26	E0463	19.0	880001	3		201409	201409	14773.51	
19	19DST0048Z	120	CAME740107ED3	CAME740107HNLNRR04	ERNESTO CANO MARROQUIN		19.0	1103	07	88	26	E0463	19.0	880002	3		201409	201409	14769.91	
19	19DST0048Z	120	CAZI6104202S0	CAZI610420HVZXS03	ISAAC CASTILLO ZU?IGA		2.0	1103	07	19	97	E0463	02.0	190038	3		201409	201409	1177.32	
19	19DST0048Z	120	CAZI6104202S0	CAZI610420HVZXS03	ISAAC CASTILLO ZU?IGA		2.0	1103	07	29	19	E0463	02.0	190014	3		201409	201409	1177.32	
19	19DST0048Z	120	CAZI6104202S0	CAZI610420HVZXS03	ISAAC CASTILLO ZU?IGA		2.0	1103	07	29	19	E0463	02.0	190015	3		201409	201409	1177.32	
19	19DST0048Z	120	CAZI6104202S0	CAZI610420HVZXS03	ISAAC CASTILLO ZU?IGA		1.0	1103	07	48	19	E0463	01.0	190269	3		201409	201409	588.65	
19	19DST0048Z	120	CAZI6104202S0	CAZI610420HVZXS03	ISAAC CASTILLO ZU?IGA		1.0	1103	07	48	19	E0463	01.0	190270	3		201409	201409	588.65	
19	19DST0048Z	120	CAZI6104202S0	CAZI610420HVZXS03	ISAAC CASTILLO ZU?IGA		1.0	1103	07	48	19	E0463	01.0	190271	3		201409	201409	588.65	
19	19DST0048Z	120	CAZI6104202S0	CAZI610420HVZXS03	ISAAC CASTILLO ZU?IGA		1.0	1103	07	48	19	E0463	01.0	190272	3		201409	201409	588.65	
19	19DST0048Z	120	CAZI6104202S0	CAZI610420HVZXS03	ISAAC CASTILLO ZU?IGA		2.0	1103	07	48	19	E1067	02.0	190210	3		201409	201409	1177.32	
19	19DST0048Z	120	CAZI6104202S0	CAZI610420HVZXS03	ISAAC CASTILLO ZU?IGA		2.0	1103	07	88	11	E0463	02.0	880003	3		201409	201409	1177.32	
19	19DST0048Z	120	CAZI6104202S0	CAZI610420HVZXS03	ISAAC CASTILLO ZU?IGA		1.0	1103	07	88	26	E0463	01.0	880012	3		201409	201409	588.65	
19	19DST0048Z	120	CAZI6104202S0	CAZI610420HVZXS03	ISAAC CASTILLO ZU?IGA		4.0	1103	07	88	29	E0463	04.0	880184	3		201409	201409	2354.64	
19	19DST0048Z	120	CAZI6104202S0	CAZI610420HVZXS03	ISAAC CASTILLO ZU?IGA		6.0	1103	07	96	19	E0463	06.0	191027	3		201409	201409	3532.71	
19	19DST0048Z	120	CILL661006CP0	CILL661006MNLSSZ09	MARIA DE LA LUZ CISNEROS LOZOYA		0.0	1103	07	19	7	A01E03	00.0	200125	2		201409	201409	8595.70	
19	19DST0048Z	120	DEBE7910024P2	DEBE791002HNLLRD08	EDGAR DELGADO BRIONES		1.0	1103	07	88	11	E0463	01.0	880001	3		201409	201409	587.79	
19	19DST0048Z	120	DEBE7910024P2	DEBE791002HNLLRD08	EDGAR DELGADO BRIONES		6.0	1103	07	88	25	E0463	06.0	880093	3		201409	201409	3526.95	
19	19DST0048Z	120	DEBE7910024P2	DEBE791002HNLLRD08	EDGAR DELGADO BRIONES		2.0	1103	07	88	29	E0463	02.0	880056	3		201409	201409	1175.60	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0048Z	120	DEBE7910024P2	DEBE791002HNLLRD08	EDGAR DELGADO BRIONES		5.0	1103	07	88	29	E0463	05.0	880007	3		201409	201409	2938.99	
19	19DST0048Z	120	DEBE7910024P2	DEBE791002HNLLRD08	EDGAR DELGADO BRIONES		5.0	1103	07	88	29	E0463	05.0	880348	3		201409	201409	2938.99	
19	19DST0048Z	120	DELA69033196A	DELA690331HPLLP03	ALFREDO DELGADO LOPEZ		0.0	1103	07	19	3	A03E03	00.0	200088	2		201409	201409	8624.23	
19	19DST0048Z	120	DOOM800214N14	DOOM800214MNLRMRY01	MAYTE LIZET DOMINGUEZ ORTEGA		0.0	1103	07	7	19	A01E03	00.0	300005	2		201409	201409	8623.20	
19	19DST0048Z	120	EERB861030QR9	EERB861030MNLML06	BLANCA ESMERALDA ESTRELLA RAMIREZ		0.0	1103	07	48	19	E2333	00.0	190073	1		201409	201409	11533.92	
19	19DST0048Z	120	FARO850914L69	FARO850914HCHRY06	OSCAR ADRIAN FRANCO RAYAS		8.0	1103	07	88	22	E0465	08.0	880005	3		201409	201409	4702.40	
19	19DST0048Z	120	FARO850914L69	FARO850914HCHRY06	OSCAR ADRIAN FRANCO RAYAS		8.0	1103	07	88	22	E0465	08.0	880007	3		201409	201409	4702.40	
19	19DST0048Z	120	FOCE7902248S1	FOCE790224MCLLH04	ESPERANZA GRICELDA FLORES CHAVEZ		7.0	1103	07	48	19	E0463	07.0	190242	3		201409	201409	4116.44	
19	19DST0048Z	120	FOCE7902248S1	FOCE790224MCLLH04	ESPERANZA GRICELDA FLORES CHAVEZ		12.0	1103	07	73	48	E0465	12.0	480012	3		201409	201409	7057.53	
19	19DST0048Z	120	FOCE7902248S1	FOCE790224MCLLH04	ESPERANZA GRICELDA FLORES CHAVEZ		4.0	1103	07	88	29	E0463	04.0	880040	3		201409	201409	2352.26	
19	19DST0048Z	120	FORO510813758	FOXR510813MCLLX09	DEL ROSARIO FLORES MARIA		8.0	1103	07	48	19	E0463	08.0	190160	3		201409	201409	4714.32	
19	19DST0048Z	120	FORO510813758	FOXR510813MCLLX09	DEL ROSARIO FLORES MARIA		8.0	1103	07	48	19	E0463	08.0	190161	3		201409	201409	4714.32	
19	19DST0048Z	120	FORO510813758	FOXR510813MCLLX09	DEL ROSARIO FLORES MARIA		8.0	1103	07	48	19	E0465	08.0	190618	3		201409	201409	4714.32	
19	19DST0048Z	120	FORO510813758	FOXR510813MCLLX09	DEL ROSARIO FLORES MARIA		6.0	1103	07	88	26	E0465	06.0	880041	3		201409	201409	3535.74	
19	19DST0048Z	120	FORO510813758	FOXR510813MCLLX09	DEL ROSARIO FLORES MARIA		12.0	1103	07	88	26	E0465	12.0	880001	3		201409	201409	7075.08	
19	19DST0048Z	120	GAGB670430C47	GAGB670430MNLRRR11	BERTHA JANETH GARZA GUERRERO		8.0	1103	07	95	19	E0463	08.0	190001	3		201409	201409	4819.43	
19	19DST0048Z	120	GAVC661125HH3	GAVC661125MNLRLR09	MIREYA DEL CARMEN GARZA VELA		9.0	1103	07	24	88	E0463	09.0	880002	3		201409	201409	5403.72	
19	19DST0048Z	120	GOHE5206023H7	GOHE520602MTSMRL18	MA ELIZABETH GOMEZ HERNANDEZ		5.0	1103	07	19	29	E0466	05.0	190024	3		201409	201409	5093.23	
19	19DST0048Z	120	GOHE5206023H7	GOHE520602MTSMRL18	MA ELIZABETH GOMEZ HERNANDEZ		2.0	1103	07	48	19	E0463	02.0	190617	3		201409	201409	2037.30	
19	19DST0048Z	120	GOHE5206023H7	GOHE520602MTSMRL18	MA ELIZABETH GOMEZ HERNANDEZ		3.0	1103	07	48	19	E0463	03.0	190599	3		201409	201409	3055.93	
19	19DST0048Z	120	GOHE5206023H7	GOHE520602MTSMRL18	MA ELIZABETH GOMEZ HERNANDEZ		5.0	1103	07	48	19	E0463	05.0	190316	3		201409	201409	5093.23	
19	19DST0048Z	120	GOHE5206023H7	GOHE520602MTSMRL18	MA ELIZABETH GOMEZ HERNANDEZ		3.0	1103	07	48	19	E0465	03.0	190405	3		201409	201409	3055.93	
19	19DST0048Z	120	GOHE5206023H7	GOHE520602MTSMRL18	MA ELIZABETH GOMEZ HERNANDEZ		24.0	1103	07	48	19	E0465	24.0	190103	3		201409	201409	24451.20	
19	19DST0048Z	120	GORM4705112E9	GORM470511HNLNMR08	MARCO ANTONIO GONZALEZ RAMIREZ		6.0	1103	07	19	29	E0492	06.0	190030	3		201409	201409	6114.90	
19	19DST0048Z	120	GORM4705112E9	GORM470511HNLNMR08	MARCO ANTONIO GONZALEZ RAMIREZ		32.0	1103	07	48	19	E0463	32.0	190016	3		201409	201409	32616.40	
19	19DST0048Z	120	GORM4705112E9	GORM470511HNLNMR08	MARCO ANTONIO GONZALEZ RAMIREZ		4.0	1103	07	73	48	E0463	04.0	480026	3		201409	201409	4076.60	
19	19DST0048Z	120	GOSA78040216A	GOSA780402HNLN08	JOSE ANTONIO GONZALEZ SOLIS		20.0	1103	07	20	19	E0763	20.0	27	3		201409	201409	11761.75	
19	19DST0048Z	120	GOSA78040216A	GOSA780402HNLN08	JOSE ANTONIO GONZALEZ SOLIS		6.0	1103	07	88	25	E0463	06.0	880149	3		201409	201409	3528.39	
19	19DST0048Z	120	GOSA78040216A	GOSA780402HNLN08	JOSE ANTONIO GONZALEZ SOLIS		1.0	1103	07	88	29	E0763	01.0	880001	3		201409	201409	588.05	
19	19DST0048Z	120	HETE610710KQ7	HETE610710MTSRRL15	ELIZABETH HERNANDEZ TREVI?O		3.0	1103	07	29	19	E0463	03.0	190019	3		201409	201409	1765.97	
19	19DST0048Z	120	HETE610710KQ7	HETE610710MTSRRL15	ELIZABETH HERNANDEZ TREVI?O		3.0	1103	07	48	19	E0465	03.0	190282	3		201409	201409	1765.97	
19	19DST0048Z	120	HETE610710KQ7	HETE610710MTSRRL15	ELIZABETH HERNANDEZ TREVI?O		3.0	1103	07	88	22	E0463	03.0	880083	3		201409	201409	1765.97	
19	19DST0048Z	120	HETE610710KQ7	HETE610710MTSRRL15	ELIZABETH HERNANDEZ TREVI?O		3.0	1103	07	88	22	E0463	03.0	880084	3		201409	201409	1765.97	
19	19DST0048Z	120	HETE610710KQ7	HETE610710MTSRRL15	ELIZABETH HERNANDEZ TREVI?O		3.0	1103	07	88	24	E0463	03.0	880049	3		201409	201409	1765.97	
19	19DST0048Z	120	HETE610710KQ7	HETE610710MTSRRL15	ELIZABETH HERNANDEZ TREVI?O		6.0	1103	07	88	25	E0463	06.0	880009	3		201409	201409	3535.26	
19	19DST0048Z	120	HETE610710KQ7	HETE610710MTSRRL15	ELIZABETH HERNANDEZ TREVI?O		6.0	1103	07	88	26	E0463	06.0	880009	3		201409	201409	3531.96	
19	19DST0048Z	120	HETE610710KQ7	HETE610710MTSRRL15	ELIZABETH HERNANDEZ TREVI?O		6.0	1103	07	88	27	E0463	06.0	880005	3		201409	201409	3531.96	
19	19DST0048Z	120	HETE610710KQ7	HETE610710MTSRRL15	ELIZABETH HERNANDEZ TREVI?O		2.0	1103	07	88	28	E0463	02.0	880033	3		201409	201409	1177.32	
19	19DST0048Z	120	HETE610710KQ7	HETE610710MTSRRL15	ELIZABETH HERNANDEZ TREVI?O		5.0	1103	07	95	19	E0463	05.0	190064	3		201409	201409	2943.29	
19	19DST0048Z	120	IAAP600421B76	IAAP600421MNLST07	PATRICIA LAURA ISLAS ALVAREZ		0.0	1103	07	19	7	T05E08	00.0	200020	2		201409	201409	8987.09	
19	19DST0048Z	120	LUPS760709NUA	LUPS760709MNLNRN01	SANJUANA LUNA PEREZ		0.0	1103	07	19	7	S01E07	00.0	200086	2		201409	201409	8272.78	
19	19DST0048Z	120	MARH58050328A	MARH580503HNLRDC04	HECTOR CRUZ MARTINEZ RODRIGUEZ		0.0	1103	07	23	88	E0441	00.0	880008	4		201409	201409	37280.20	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0048Z	120	MEGE790711HH4	MEGE790711HNLDRS02	JOSE ESTEBAN MEDELLIN GARCIA		6.0	1103	07	88	26	E0763	06.0	880027	3		201409	201409	3526.80	
19	19DST0048Z	120	MEGE790711HH4	MEGE790711HNLDRS02	JOSE ESTEBAN MEDELLIN GARCIA		1.0	1103	07	88	29	E0763	01.0	880002	3		201409	201409	587.79	
19	19DST0048Z	120	MESP710317S28	MESP710317MDFNLT09	PATRICIA MENDOZA SALAZAR		0.0	1103	07	19	7	A01E03	00.0	200050	2		201409	201409	8623.20	
19	19DST0048Z	120	MOGT600919BT5	MOGT600919HNLRLK02	TAKER GENARO MORALES GALLEGOS		4.0	1103	07	19	19	E0466	04.0	190012	3		201409	201409	2359.88	
19	19DST0048Z	120	MOGT600919BT5	MOGT600919HNLRLK02	TAKER GENARO MORALES GALLEGOS		24.0	1103	07	48	19	E0465	24.0	190046	3		201409	201409	14161.23	
19	19DST0048Z	120	MOGT600919BT5	MOGT600919HNLRLK02	TAKER GENARO MORALES GALLEGOS		2.0	1103	07	88	11	E0463	02.0	880004	3		201409	201409	1179.94	
19	19DST0048Z	120	MOGT600919BT5	MOGT600919HNLRLK02	TAKER GENARO MORALES GALLEGOS		1.0	1103	07	88	29	E0463	01.0	880016	3		201409	201409	589.96	
19	19DST0048Z	120	MOLC820820UK5	MOLC820820HNLTPLO7	CLAUDIO MOTA LOPEZ		3.0	1103	07	48	19	E0463	03.0	190185	3		201409	201409	1763.39	
19	19DST0048Z	120	MOLC820820UK5	MOLC820820HNLTPLO7	CLAUDIO MOTA LOPEZ		3.0	1103	07	48	19	E0463	03.0	190790	3		201409	201409	1763.39	
19	19DST0048Z	120	MOLC820820UK5	MOLC820820HNLTPLO7	CLAUDIO MOTA LOPEZ		3.0	1103	07	48	19	E0463	03.0	190810	3		201409	201409	1763.39	
19	19DST0048Z	120	MOLC820820UK5	MOLC820820HNLTPLO7	CLAUDIO MOTA LOPEZ		3.0	1103	07	48	19	E0465	03.0	190105	3		201409	201409	1763.39	
19	19DST0048Z	120	MOLC820820UK5	MOLC820820HNLTPLO7	CLAUDIO MOTA LOPEZ		4.0	1103	07	88	11	E0463	04.0	880050	3		201409	201409	2352.25	
19	19DST0048Z	120	MOLC820820UK5	MOLC820820HNLTPLO7	CLAUDIO MOTA LOPEZ		1.0	1103	07	88	29	E0463	01.0	880014	3		201409	201409	587.79	
19	19DST0048Z	120	MOLC820820UK5	MOLC820820HNLTPLO7	CLAUDIO MOTA LOPEZ		4.0	1103	07	88	29	E0463	04.0	880003	3		201409	201409	2351.20	
19	19DST0048Z	120	MOLC820820UK5	MOLC820820HNLTPLO7	CLAUDIO MOTA LOPEZ		4.0	1103	07	88	29	E0463	04.0	880304	3		201409	201409	2351.20	
19	19DST0048Z	120	OEDC570430BA8	OEDC570430HGRJMR06	CARLOS JAVIER OJEDA DAMIAN		3.0	1103	07	19	98	E0463	03.0	191100	3		201406	201408	-866.68	
19	19DST0048Z	120	OEDC570430BA8	OEDC570430HGRJMR06	CARLOS JAVIER OJEDA DAMIAN		1.0	1103	07	27	88	E0463	01.0	880001	3		201406	201408	-288.82	
19	19DST0048Z	120	OEDC570430BA8	OEDC570430HGRJMR06	CARLOS JAVIER OJEDA DAMIAN		3.0	1103	07	48	19	E0463	03.0	190178	3		201406	201408	-866.68	
19	19DST0048Z	120	OEDC570430BA8	OEDC570430HGRJMR06	CARLOS JAVIER OJEDA DAMIAN		3.0	1103	07	48	19	E0463	03.0	190249	3		201406	201408	-866.68	
19	19DST0048Z	120	OEDC570430BA8	OEDC570430HGRJMR06	CARLOS JAVIER OJEDA DAMIAN		5.0	1103	07	48	19	E0463	05.0	190016	3		201406	201408	-1444.59	
19	19DST0048Z	120	OEDC570430BA8	OEDC570430HGRJMR06	CARLOS JAVIER OJEDA DAMIAN		7.0	1103	07	48	19	E0463	07.0	190506	3		201409	201409	4115.56	
19	19DST0048Z	120	OEDC570430BA8	OEDC570430HGRJMR06	CARLOS JAVIER OJEDA DAMIAN		10.0	1103	07	48	19	E0463	10.0	190005	3		201406	201409	15005.71	
19	19DST0048Z	120	OEDC570430BA8	OEDC570430HGRJMR06	CARLOS JAVIER OJEDA DAMIAN		16.0	1103	07	48	19	E0463	16.0	190063	3		201406	201409	24021.73	
19	19DST0048Z	120	OEDC570430BA8	OEDC570430HGRJMR06	CARLOS JAVIER OJEDA DAMIAN		2.0	1103	07	48	19	E0465	02.0	190013	3		201406	201408	-577.78	
19	19DST0048Z	120	OEDC570430BA8	OEDC570430HGRJMR06	CARLOS JAVIER OJEDA DAMIAN		3.0	1103	07	48	19	E0465	03.0	190211	3		201406	201408	-866.68	
19	19DST0048Z	120	OEDC570430BA8	OEDC570430HGRJMR06	CARLOS JAVIER OJEDA DAMIAN		4.0	1103	07	48	19	E0465	04.0	190248	3		201406	201408	-1155.67	
19	19DST0048Z	120	OEDC570430BA8	OEDC570430HGRJMR06	CARLOS JAVIER OJEDA DAMIAN		2.0	1103	07	73	48	E0763	02.0	480004	3		201406	201408	-577.78	
19	19DST0048Z	120	OEDC570430BA8	OEDC570430HGRJMR06	CARLOS JAVIER OJEDA DAMIAN		1.0	1103	07	88	29	E0463	01.0	880017	3		201409	201409	589.15	
19	19DST0048Z	120	OEDC570430BA8	OEDC570430HGRJMR06	CARLOS JAVIER OJEDA DAMIAN		5.0	1103	07	96	19	E0463	05.0	191004	3		201409	201409	2945.79	
19	19DST0048Z	120	OIHL820101PW8	OIHL820101HNLRRS07	LUIS ANTONIO ORTIZ HERRERA		8.0	1103	07	88	27	E0463	08.0	880014	3		201409	201409	4723.82	
19	19DST0048Z	120	OIZG790223Q73	OIZG790223MNLRPD08	GEIDY YUDITH ORTIZ ZAPATA		5.0	1103	07	88	29	E0463	05.0	880089	3		201409	201409	2981.87	
19	19DST0048Z	120	OIZG790223Q73	OIZG790223MNLRPD08	GEIDY YUDITH ORTIZ ZAPATA		5.0	1103	07	88	29	E0463	05.0	880361	3		201409	201409	6856.87	
19	19DST0048Z	120	PESR8403089E6	PESR840308MTSRLB04	RUBI MAGDALENA PEREZ SALAZAR		8.0	1103	07	48	19	E0465	08.0	190229	3		201409	201409	1932.99	
19	19DST0048Z	120	PESR8403089E6	PESR840308MTSRLB04	RUBI MAGDALENA PEREZ SALAZAR		3.0	1103	07	88	23	E0463	03.0	880038	3		201409	201409	724.58	
19	19DST0048Z	120	PESR8403089E6	PESR840308MTSRLB04	RUBI MAGDALENA PEREZ SALAZAR		2.0	1103	07	88	27	E0763	02.0	880012	3		201409	201409	1173.54	
19	19DST0048Z	120	PESR8403089E6	PESR840308MTSRLB04	RUBI MAGDALENA PEREZ SALAZAR		6.0	1103	07	88	29	E0463	06.0	880098	3		201409	201409	3520.62	
19	19DST0048Z	120	PESR8403089E6	PESR840308MTSRLB04	RUBI MAGDALENA PEREZ SALAZAR		6.0	1103	07	88	29	E0463	06.0	880354	3		201409	201409	3520.62	
19	19DST0048Z	120	PIMN5805055BA	PIMN580505MNLCCR06	NORMA ALICIA PICAZO MARTINEZ		3.0	1103	07	48	19	E0463	03.0	190327	3		201409	201409	1765.97	
19	19DST0048Z	120	PIMN5805055BA	PIMN580505MNLCCR06	NORMA ALICIA PICAZO MARTINEZ		3.0	1103	07	48	19	E0463	03.0	190735	3		201409	201409	1765.97	
19	19DST0048Z	120	PIMN5805055BA	PIMN580505MNLCCR06	NORMA ALICIA PICAZO MARTINEZ		6.0	1103	07	73	48	E0463	06.0	480001	3		201409	201409	3532.11	
19	19DST0048Z	120	PIMN5805055BA	PIMN580505MNLCCR06	NORMA ALICIA PICAZO MARTINEZ		2.0	1103	07	88	11	E0463	02.0	880005	3		201409	201409	1177.32	
19	19DST0048Z	120	PIMN5805055BA	PIMN580505MNLCCR06	NORMA ALICIA PICAZO MARTINEZ		3.0	1103	07	88	27	E0463	03.0	880087	3		201409	201409	1765.97	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0048Z	120	PIMN5805055BA	PIMN580505MNLRR06	NORMA ALICIA PICAZO MARTINEZ		2.0	1103	07	88	29	E0463	02.0	880060	3		201409	201409	1177.32	
19	19DST0048Z	120	PIMO7412169U9	PIMO741216HDFXRS05	OSCAR PI?A MARTINEZ		3.0	1103	07	19	97	E0463	03.0	190079	3		201409	201409	1764.18	
19	19DST0048Z	120	PIMO7412169U9	PIMO741216HDFXRS05	OSCAR PI?A MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190185	3		201409	201409	4117.34	
19	19DST0048Z	120	PIMO7412169U9	PIMO741216HDFXRS05	OSCAR PI?A MARTINEZ		2.0	1103	07	88	29	E0463	02.0	880059	3		201409	201409	1176.13	
19	19DST0048Z	120	QUEB6410238B7	QUEB641023MNLJGR07	BERTHA ALICIA QUIJANO EGUIA		0.0	1103	07	19	7	T05E08	00.0	200025	2		201409	201409	8973.59	
19	19DST0048Z	120	RAGI850101ML8	RAGI850101HNLMSR01	ISRAEL JEFTE RAMOS GARCIA		3.0	1103	07	88	11	E0463	03.0	880019	3		201409	201409	1760.30	
19	19DST0048Z	120	RAGI850101ML8	RAGI850101HNLMSR01	ISRAEL JEFTE RAMOS GARCIA		6.0	1103	07	88	29	E0463	06.0	880072	3		201409	201409	3521.07	
19	19DST0048Z	120	RAGI850101ML8	RAGI850101HNLMSR01	ISRAEL JEFTE RAMOS GARCIA		6.0	1103	07	88	29	E0463	06.0	880180	3		201409	201409	3520.62	
19	19DST0048Z	120	RAGI850101ML8	RAGI850101HNLMSR01	ISRAEL JEFTE RAMOS GARCIA		6.0	1103	07	88	29	E0463	06.0	880364	3		201409	201409	3520.62	
19	19DST0048Z	120	REGC821229UZ9	REGC821229MNLBNL14	CLAUDIA AZALEA REBOLLOZA GAONA		10.0	1103	07	96	19	E0463	10.0	191008	3		201409	201409	5963.76	
19	19DST0048Z	120	ROAN670429HI5	ROAN670429MNLNLSN05	NANCY MARGARITA ROSALES ALVAREZ		6.0	1103	07	19	97	E0463	06.0	190011	3		201409	201409	3531.96	
19	19DST0048Z	120	ROAN670429HI5	ROAN670429MNLNLSN05	NANCY MARGARITA ROSALES ALVAREZ		2.0	1103	07	19	97	E0763	02.0	190027	3		201409	201409	1177.32	
19	19DST0048Z	120	ROAN670429HI5	ROAN670429MNLNLSN05	NANCY MARGARITA ROSALES ALVAREZ		8.0	1103	07	88	10	E0465	08.0	880029	3		201409	201409	4710.63	
19	19DST0048Z	120	ROAN670429HI5	ROAN670429MNLNLSN05	NANCY MARGARITA ROSALES ALVAREZ		5.0	1103	07	88	23	E0463	05.0	880048	3		201409	201409	2943.29	
19	19DST0048Z	120	ROAN670429HI5	ROAN670429MNLNLSN05	NANCY MARGARITA ROSALES ALVAREZ		8.0	1103	07	88	29	E0465	08.0	880025	3		201409	201409	8584.28	
19	19DST0048Z	120	ROCE460830ED4	ROCE460830HCLMRN00	ENRIQUE ROMO DE LA CRUZ		0.0	1103	07	48	19	E0421	00.0	190007	4		201409	201409	39095.90	
19	19DST0048Z	120	ROCH780701T89	ROCH780701HTSDVR09	HIRAM EUGENIO RODRIGUEZ CAVAZOS		2.0	1103	07	48	19	E0463	02.0	190632	3		201409	201409	1176.13	
19	19DST0048Z	120	ROCH780701T89	ROCH780701HTSDVR09	HIRAM EUGENIO RODRIGUEZ CAVAZOS		3.0	1103	07	48	19	E0463	03.0	190253	3		201409	201409	1764.18	
19	19DST0048Z	120	ROCH780701T89	ROCH780701HTSDVR09	HIRAM EUGENIO RODRIGUEZ CAVAZOS		4.0	1103	07	48	19	E0463	04.0	190245	3		201409	201409	2352.26	
19	19DST0048Z	120	ROCH780701T89	ROCH780701HTSDVR09	HIRAM EUGENIO RODRIGUEZ CAVAZOS		6.0	1103	07	48	19	E0463	06.0	190475	3		201409	201409	3528.39	
19	19DST0048Z	120	ROCH780701T89	ROCH780701HTSDVR09	HIRAM EUGENIO RODRIGUEZ CAVAZOS		10.0	1103	07	48	19	E0463	10.0	190028	3		201409	201409	5882.90	
19	19DST0048Z	120	ROCH780701T89	ROCH780701HTSDVR09	HIRAM EUGENIO RODRIGUEZ CAVAZOS		3.0	1103	07	48	19	E0465	03.0	190177	3		201409	201409	1764.18	
19	19DST0048Z	120	ROCH780701T89	ROCH780701HTSDVR09	HIRAM EUGENIO RODRIGUEZ CAVAZOS		3.0	1103	07	48	19	E0465	03.0	190331	3		201409	201409	1764.18	
19	19DST0048Z	120	ROCH780701T89	ROCH780701HTSDVR09	HIRAM EUGENIO RODRIGUEZ CAVAZOS		2.0	1103	07	88	29	E0463	02.0	880057	3		201409	201409	1176.13	
19	19DST0048Z	120	ROGM770913QV2	ROGM770913MNLDRR06	MARTHA JANETH RODRIGUEZ GARCIA		3.0	1103	07	88	24	E0463	03.0	880201	3		201409	201409	1763.39	
19	19DST0048Z	120	ROGM770913QV2	ROGM770913MNLDRR06	MARTHA JANETH RODRIGUEZ GARCIA		3.0	1103	07	88	24	E0463	03.0	880202	3		201409	201409	1763.39	
19	19DST0048Z	120	ROGM770913QV2	ROGM770913MNLDRR06	MARTHA JANETH RODRIGUEZ GARCIA		5.0	1103	07	88	24	E0463	05.0	880109	3		201409	201409	2938.99	
19	19DST0048Z	120	ROGM770913QV2	ROGM770913MNLDRR06	MARTHA JANETH RODRIGUEZ GARCIA		5.0	1103	07	88	24	E0463	05.0	880110	3		201409	201409	2938.99	
19	19DST0048Z	120	ROGM770913QV2	ROGM770913MNLDRR06	MARTHA JANETH RODRIGUEZ GARCIA		8.0	1103	07	88	27	E0465	08.0	880026	3		201409	201409	4705.10	
19	19DST0048Z	120	ROGM770913QV2	ROGM770913MNLDRR06	MARTHA JANETH RODRIGUEZ GARCIA		4.0	1103	07	88	29	E0465	04.0	880017	3		201409	201409	2351.20	
19	19DST0048Z	120	ROGM770913QV2	ROGM770913MNLDRR06	MARTHA JANETH RODRIGUEZ GARCIA		8.0	1103	07	88	29	E0465	08.0	880002	3		201409	201409	4702.40	
19	19DST0048Z	120	SAAR7102211H2	SAAR710221HNLNGB01	RUBEN DARIO SANCHEZ AGUIRRE		0.0	1103	07	48	19	E2333	00.0	190049	1		201409	201409	11559.85	
19	19DST0048Z	120	SADR610403H41	SADR610403HNLNLC04	RICARDO SANTILLAN DELGADO		6.0	1103	07	88	11	E0463	06.0	880051	3		201409	201409	4669.56	
19	19DST0048Z	120	SADR610403H41	SADR610403HNLNLC04	RICARDO SANTILLAN DELGADO		2.0	1103	07	88	11	E1067	02.0	880035	3		201409	201409	1177.37	
19	19DST0048Z	120	SADR610403H41	SADR610403HNLNLC04	RICARDO SANTILLAN DELGADO		4.0	1103	07	88	27	E0463	04.0	880042	3		201409	201409	3111.84	
19	19DST0048Z	120	SADR610403H41	SADR610403HNLNLC04	RICARDO SANTILLAN DELGADO		4.0	1103	07	88	29	E0463	04.0	880183	3		201409	201409	3111.84	
19	19DST0048Z	120	SADR610403H41	SADR610403HNLNLC04	RICARDO SANTILLAN DELGADO		6.0	1103	07	88	29	E0463	06.0	880249	3		201409	201409	4667.76	
19	19DST0048Z	120	SADR610403H41	SADR610403HNLNLC04	RICARDO SANTILLAN DELGADO		5.0	1103	07	95	19	E0463	05.0	190090	3		201409	201409	3889.78	
19	19DST0048Z	120	SADR610403H41	SADR610403HNLNLC04	RICARDO SANTILLAN DELGADO		5.0	1103	07	95	19	E0463	05.0	190091	3		201409	201409	3889.78	
19	19DST0048Z	120	SOBJ5909237J3	SOBJ590923HNLN18	JUAN OVIDIO SOLIS BANDA		0.0	1103	07	48	19	E0441	00.0	190052	4		201409	201409	31169.82	
19	19DST0048Z	120	TORH591103K13	TORH591103HSPRDL05	HILARIO TORRES RODRIGUEZ		0.0	1103	07	19	7	S02E04	00.0	200002	2		201409	201409	9176.54	
19	19DST0048Z	120	VAIM7402174X3	VAIM740217MNLZBN05	MANUELA VAZQUEZ IBARRA		5.0	1103	07	19	97	E0463	05.0	190029	3		201409	201409	3895.93	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0048Z	120	VAIM7402174X3	VAIM740217MNLZBN05	MANUELA VAZQUEZ IBARRA		1.0	1103	07	48	19	E0463	01.0	190242	3		201409	201409	778.57	
19	19DST0048Z	120	VAIM7402174X3	VAIM740217MNLZBN05	MANUELA VAZQUEZ IBARRA		2.0	1103	07	48	19	E0463	02.0	190483	3		201409	201409	1557.18	
19	19DST0048Z	120	VAIM7402174X3	VAIM740217MNLZBN05	MANUELA VAZQUEZ IBARRA		2.0	1103	07	48	19	E0463	02.0	190484	3		201409	201409	1557.18	
19	19DST0048Z	120	VAIM7402174X3	VAIM740217MNLZBN05	MANUELA VAZQUEZ IBARRA		2.0	1103	07	48	19	E0463	02.0	190527	3		201409	201409	1557.18	
19	19DST0048Z	120	VAIM7402174X3	VAIM740217MNLZBN05	MANUELA VAZQUEZ IBARRA		4.0	1103	07	48	19	E0463	04.0	190002	3		201409	201409	3114.36	
19	19DST0048Z	120	VAIM7402174X3	VAIM740217MNLZBN05	MANUELA VAZQUEZ IBARRA		4.0	1103	07	48	19	E0463	04.0	190004	3		201409	201409	3114.36	
19	19DST0048Z	120	VAIM7402174X3	VAIM740217MNLZBN05	MANUELA VAZQUEZ IBARRA		4.0	1103	07	48	19	E0463	04.0	190520	3		201409	201409	3114.36	
19	19DST0048Z	120	VAIM7402174X3	VAIM740217MNLZBN05	MANUELA VAZQUEZ IBARRA		2.0	1103	07	88	12	E0463	02.0	880026	3		201409	201409	1557.18	
19	19DST0048Z	120	VAIM7402174X3	VAIM740217MNLZBN05	MANUELA VAZQUEZ IBARRA		2.0	1103	07	88	12	E0463	02.0	880027	3		201409	201409	1557.18	
19	19DST0048Z	120	VAIM7402174X3	VAIM740217MNLZBN05	MANUELA VAZQUEZ IBARRA		2.0	1103	07	88	12	E0463	02.0	880028	3		201409	201409	1557.18	
19	19DST0048Z	120	VAIM7402174X3	VAIM740217MNLZBN05	MANUELA VAZQUEZ IBARRA		2.0	1103	07	88	12	E0463	02.0	880029	3		201409	201409	1557.18	
19	19DST0048Z	120	VAIM7402174X3	VAIM740217MNLZBN05	MANUELA VAZQUEZ IBARRA		4.0	1103	07	88	12	E0463	04.0	880032	3		201409	201409	3114.36	
19	19DST0048Z	120	VAIM7402174X3	VAIM740217MNLZBN05	MANUELA VAZQUEZ IBARRA		2.0	1103	07	88	29	E0463	02.0	880058	3		201409	201409	1557.18	
19	19DST0048Z	120	VAML590821UEA	VAML590821MNLRT03	LETICIA VALENZUELA MARTINEZ		0.0	1103	07	19	7	A01E03	00.0	200182	2		201409	201409	8663.70	
19	19DST0048Z	120	VAPR540530FX5	VAPR540530HNLRRM00	ROMEO VARGAS PEREZ		5.0	1103	07	19	1	E0463	05.0	190033	3		201409	201409	2943.29	
19	19DST0048Z	120	VAPR540530FX5	VAPR540530HNLRRM00	ROMEO VARGAS PEREZ		5.0	1103	07	48	19	E0463	05.0	190307	3		201409	201409	2943.29	
19	19DST0048Z	120	VAPR540530FX5	VAPR540530HNLRRM00	ROMEO VARGAS PEREZ		5.0	1103	07	88	24	E0463	05.0	880028	3		201409	201409	2943.29	
19	19DST0048Z	120	VAPR540530FX5	VAPR540530HNLRRM00	ROMEO VARGAS PEREZ		5.0	1103	07	88	24	E0463	05.0	880082	3		201409	201409	2943.29	
19	19DST0048Z	120	VAPR540530FX5	VAPR540530HNLRRM00	ROMEO VARGAS PEREZ		5.0	1103	07	88	24	E0463	05.0	880083	3		201409	201409	2943.29	
19	19DST0048Z	120	VAPR540530FX5	VAPR540530HNLRRM00	ROMEO VARGAS PEREZ		10.0	1103	07	88	25	E0463	10.0	880011	3		201409	201409	5890.20	
19	19DST0048Z	120	VAPR540530FX5	VAPR540530HNLRRM00	ROMEO VARGAS PEREZ		2.0	1103	07	88	26	E0463	02.0	880030	3		201409	201409	1177.32	
19	19DST0048Z	120	VAPR540530FX5	VAPR540530HNLRRM00	ROMEO VARGAS PEREZ		5.0	1103	07	88	26	E0463	05.0	880056	3		201409	201409	2943.29	
19	19DST0055J	100	BESE650619CIA	BESE650619HNLTRD18	EDUARDO BETANCOURT SUAREZ		2.0	1103	07	20	19	E0463	02.0	54	3		201409	201409	1557.18	
19	19DST0055J	100	BESE650619CIA	BESE650619HNLTRD18	EDUARDO BETANCOURT SUAREZ		1.0	1103	07	48	19	E0463	01.0	190107	3		201409	201409	778.57	
19	19DST0055J	100	BESE650619CIA	BESE650619HNLTRD18	EDUARDO BETANCOURT SUAREZ		3.0	1103	07	48	19	E0463	03.0	190449	3		201409	201409	2335.75	
19	19DST0055J	100	BESE650619CIA	BESE650619HNLTRD18	EDUARDO BETANCOURT SUAREZ		3.0	1103	07	48	19	E0463	03.0	190637	3		201409	201409	2335.75	
19	19DST0055J	100	BESE650619CIA	BESE650619HNLTRD18	EDUARDO BETANCOURT SUAREZ		6.0	1103	07	48	19	E0463	06.0	190370	3		201409	201409	4673.19	
19	19DST0055J	100	BESE650619CIA	BESE650619HNLTRD18	EDUARDO BETANCOURT SUAREZ		3.0	1103	07	48	19	E0465	03.0	190192	3		201409	201409	732.21	
19	19DST0055J	100	BESE650619CIA	BESE650619HNLTRD18	EDUARDO BETANCOURT SUAREZ		2.0	1103	07	88	10	E0463	02.0	880010	3		201409	201409	1557.18	
19	19DST0055J	100	BESE650619CIA	BESE650619HNLTRD18	EDUARDO BETANCOURT SUAREZ		4.0	1103	07	88	10	E0463	04.0	880116	3		201409	201409	3114.36	
19	19DST0055J	100	BESE650619CIA	BESE650619HNLTRD18	EDUARDO BETANCOURT SUAREZ		5.0	1103	07	88	29	E0463	05.0	880426	3		201409	201409	3892.93	
19	19DST0055J	100	CAAJ811007AC3	CAAJ811007HNLHRS02	JESUS ANTONIO CHAPA ARCE		4.0	1103	07	29	88	E0463	04.0	880014	3		201409	201409	2347.08	
19	19DST0055J	100	CAAJ811007AC3	CAAJ811007HNLHRS02	JESUS ANTONIO CHAPA ARCE		1.0	1103	07	48	19	E0463	01.0	190293	3		201409	201409	241.52	
19	19DST0055J	100	CAAJ811007AC3	CAAJ811007HNLHRS02	JESUS ANTONIO CHAPA ARCE		1.0	1103	07	48	19	E0465	01.0	190032	3		201409	201409	586.76	
19	19DST0055J	100	CAAJ811007AC3	CAAJ811007HNLHRS02	JESUS ANTONIO CHAPA ARCE		3.0	1103	07	48	19	E0465	03.0	190123	3		201409	201409	1760.30	
19	19DST0055J	100	CAAJ811007AC3	CAAJ811007HNLHRS02	JESUS ANTONIO CHAPA ARCE		1.0	1103	07	88	10	E0463	01.0	880003	3		201409	201409	586.76	
19	19DST0055J	100	CAAJ811007AC3	CAAJ811007HNLHRS02	JESUS ANTONIO CHAPA ARCE		4.0	1103	07	88	29	E0463	04.0	880009	3		201409	201409	2347.08	
19	19DST0055J	100	CAAJ811007AC3	CAAJ811007HNLHRS02	JESUS ANTONIO CHAPA ARCE		4.0	1103	07	88	29	E0463	04.0	880214	3		201409	201409	2347.08	
19	19DST0055J	100	CAJG7110093D9	CAJG711009HNLNRB03	GABRIEL CANTU JUAREZ		3.0	1103	07	28	88	E0465	03.0	880012	3		201409	201409	3957.60	
19	19DST0055J	100	CAJG7110093D9	CAJG711009HNLNRB03	GABRIEL CANTU JUAREZ		5.0	1103	07	28	88	E0465	05.0	880007	3		201409	201409	6596.01	
19	19DST0055J	100	CAJG7110093D9	CAJG711009HNLNRB03	GABRIEL CANTU JUAREZ		8.0	1103	07	48	19	E0465	08.0	190571	3		201409	201409	10557.24	
19	19DST0055J	100	CAJG7110093D9	CAJG711009HNLNRB03	GABRIEL CANTU JUAREZ		8.0	1103	07	48	19	E0465	08.0	190629	3		201409	201409	10553.64	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0055J	100	CAJG7110093D9	CAJG711009HNLNRB03	GABRIEL CANTU JUAREZ		8.0	1103	07	48	19	E0465	08.0	190640	3		201409	201409	10553.64	
19	19DST0055J	100	CAJG7110093D9	CAJG711009HNLNRB03	GABRIEL CANTU JUAREZ		2.0	1103	07	88	10	E0465	02.0	880045	3		201409	201409	2638.41	
19	19DST0055J	100	CAJG7110093D9	CAJG711009HNLNRB03	GABRIEL CANTU JUAREZ		8.0	1103	07	95	19	E0465	08.0	190006	3		201409	201409	10553.64	
19	19DST0055J	100	FOCA7203238I7	FOCA720323MTLLST06	ATLANTIDA FLORES CISNEROS		0.0	1103	07	88	10	T05E09	00.0	880002	2		201409	201409	8265.17	
19	19DST0055J	100	GAAI681011UP5	GAAI681011MNLRLS09	MARIA ISABEL GARCIA ALVAREZ		5.0	1103	07	19	97	E0463	05.0	190034	3		201409	201409	3892.93	
19	19DST0055J	100	GAAI681011UP5	GAAI681011MNLRLS09	MARIA ISABEL GARCIA ALVAREZ		2.0	1103	07	48	19	E0463	02.0	190478	3		201409	201409	1557.18	
19	19DST0055J	100	GAAI681011UP5	GAAI681011MNLRLS09	MARIA ISABEL GARCIA ALVAREZ		5.0	1103	07	88	25	E0463	05.0	880090	3		201409	201409	3892.93	
19	19DST0055J	100	GAAI681011UP5	GAAI681011MNLRLS09	MARIA ISABEL GARCIA ALVAREZ		10.0	1103	07	99	19	E0463	10.0	190001	3		201409	201409	7789.50	
19	19DST0055J	100	GAAI681011UP5	GAAI681011MNLRLS09	MARIA ISABEL GARCIA ALVAREZ		10.0	1103	07	99	19	E0463	10.0	190002	3		201409	201409	7785.90	
19	19DST0055J	100	GAAI681011UP5	GAAI681011MNLRLS09	MARIA ISABEL GARCIA ALVAREZ		10.0	1103	07	99	19	E0463	10.0	190003	3		201409	201409	7785.90	
19	19DST0055J	100	GARM830220UK4	GARM830220MNLRRD02	MARINA NOHEMI GARZA RODRIGUEZ		5.0	1103	07	88	29	E0463	05.0	880450	3		201409	201409	3092.74	
19	19DST0055J	100	GUCM810928AC4	GUCM810928MNLRR014	MICAELA GUERRERO CRUZ		0.0	1103	07	19	1	A01E20	00.0	190001	2		201409	201409	8292.67	
19	19DST0055J	100	HESR610123RV6	HESR610123MNLRLS09	MARIA DEL ROSARIO HERNANDEZ SAUCEDO		2.0	1103	07	20	19	E0463	02.0	26	3		201409	201409	486.84	
19	19DST0055J	100	HESR610123RV6	HESR610123MNLRLS09	MARIA DEL ROSARIO HERNANDEZ SAUCEDO		3.0	1103	07	20	19	E0463	03.0	123	3		201409	201409	1765.97	
19	19DST0055J	100	HESR610123RV6	HESR610123MNLRLS09	MARIA DEL ROSARIO HERNANDEZ SAUCEDO		3.0	1103	07	20	19	E0463	03.0	124	3		201409	201409	1765.97	
19	19DST0055J	100	HESR610123RV6	HESR610123MNLRLS09	MARIA DEL ROSARIO HERNANDEZ SAUCEDO		4.0	1103	07	48	19	E0463	04.0	190479	3		201409	201409	2354.64	
19	19DST0055J	100	HESR610123RV6	HESR610123MNLRLS09	MARIA DEL ROSARIO HERNANDEZ SAUCEDO		3.0	1103	07	88	10	E0463	03.0	880004	3		201409	201409	1765.97	
19	19DST0055J	100	HESR610123RV6	HESR610123MNLRLS09	MARIA DEL ROSARIO HERNANDEZ SAUCEDO		5.0	1103	07	95	19	E0463	05.0	190077	3		201409	201409	2944.34	
19	19DST0055J	100	HESR610123RV6	HESR610123MNLRLS09	MARIA DEL ROSARIO HERNANDEZ SAUCEDO		5.0	1103	07	95	19	E0463	05.0	190078	3		201409	201409	2943.29	
19	19DST0055J	100	IALL660512GJ8	IALL660512MDFBLL01	LILIANA IBARRA LEAL		0.0	1103	07	7	19	A03E03	00.0	300003	2		201409	201409	8624.23	
19	19DST0055J	100	LATH660211SF0	LATH660211HNLRL01	HILDA LLANAS TORRES		4.0	1103	07	48	19	E0463	04.0	190453	3		201409	201409	2354.26	
19	19DST0055J	100	LATH660211SF0	LATH660211HNLRL01	HILDA LLANAS TORRES		2.0	1103	07	48	19	E0763	02.0	190086	3		201409	201409	1177.13	
19	19DST0055J	100	LATH660211SF0	LATH660211HNLRL01	HILDA LLANAS TORRES		15.0	1103	07	88	27	E0463	15.0	880005	3		201409	201409	8828.76	
19	19DST0055J	100	LATH660211SF0	LATH660211HNLRL01	HILDA LLANAS TORRES		1.0	1103	07	95	19	E0463	01.0	190047	3		201409	201409	243.31	
19	19DST0055J	100	LOPJ550111G10	LOPJ550111MNLPLN05	JUANA LAURA LOPEZ PALOMO		0.0	1103	07	19	7	T05E08	00.0	200021	2		201409	201409	8987.09	
19	19DST0055J	100	LORM5302202P4	LORM530220HNLPRD09	MARIO HUMBERTO LOPEZ RODRIGUEZ		0.0	1103	07	19	97	E0421	00.0	190001	4		201409	201409	39095.90	
19	19DST0055J	100	MAGE570923364	MAGE570923MNLRRN07	ENEDINA MARTINEZ GONZALEZ		0.0	1103	07	48	19	E0441	00.0	190006	4		201409	201409	75314.68	
19	19DST0055J	100	MAMX620616MY6	MAMA620616MNLRCR07	AURELIA MARTINEZ MACIAS		2.0	1103	07	27	88	E0463	02.0	880007	3		201404	201408	-1504.10	
19	19DST0055J	100	MAMX620616MY6	MAMA620616MNLRCR07	AURELIA MARTINEZ MACIAS		2.0	1103	07	27	88	E0463	02.0	880008	3		201404	201408	-1504.10	
19	19DST0055J	100	MAMX620616MY6	MAMA620616MNLRCR07	AURELIA MARTINEZ MACIAS		4.0	1103	07	27	88	E0463	04.0	880006	3		201404	201408	-3008.40	
19	19DST0055J	100	MAMX620616MY6	MAMA620616MNLRCR07	AURELIA MARTINEZ MACIAS		1.0	1103	07	29	19	E0463	01.0	190013	3		201404	201408	-752.00	
19	19DST0055J	100	MAMX620616MY6	MAMA620616MNLRCR07	AURELIA MARTINEZ MACIAS		4.0	1103	07	48	19	E0463	04.0	190345	3		201404	201408	-3008.40	
19	19DST0055J	100	MAMX620616MY6	MAMA620616MNLRCR07	AURELIA MARTINEZ MACIAS		12.0	1103	07	48	19	E0463	12.0	190043	3		201404	201408	-9027.86	
19	19DST0055J	100	MAMX620616MY6	MAMA620616MNLRCR07	AURELIA MARTINEZ MACIAS		3.0	1103	07	88	10	E0463	03.0	880154	3		201404	201408	-2256.20	
19	19DST0055J	100	MAMX620616MY6	MAMA620616MNLRCR07	AURELIA MARTINEZ MACIAS		10.0	1103	07	88	25	E1067	10.0	880001	3		201404	201408	-9651.45	
19	19DST0055J	100	MAMX620616MY6	MAMA620616MNLRCR07	AURELIA MARTINEZ MACIAS		4.0	1103	07	88	29	E0463	04.0	880105	3		201404	201408	-3839.45	
19	19DST0055J	100	MARA4510312N0	MARA451031HNLTDN00	JOSE ANGEL MATA RODRIGUEZ		7.0	1103	07	19	29	E0492	07.0	190107	3		201409	201409	5458.37	
19	19DST0055J	100	MARA4510312N0	MARA451031HNLTDN00	JOSE ANGEL MATA RODRIGUEZ		35.0	1103	07	48	19	E0463	35.0	190018	3		201409	201409	27295.53	
19	19DST0055J	100	MELC800523F99	MELC800523MPLNGL00	CELINA MENDOZA LAGUNES		4.0	1103	07	88	10	E1067	04.0	880006	3		201409	201409	3103.98	
19	19DST0055J	100	MELC800523F99	MELC800523MPLNGL00	CELINA MENDOZA LAGUNES		6.0	1103	07	88	26	E0465	06.0	880039	3		201409	201409	4656.42	
19	19DST0055J	100	MELC800523F99	MELC800523MPLNGL00	CELINA MENDOZA LAGUNES		12.0	1103	07	88	26	E1067	12.0	880001	3		201409	201409	9311.94	
19	19DST0055J	100	MOCE871009UB0	MOCE871009MNLRRN07	EUNICE MORALES CARRANZA		4.0	1103	07	88	11	E0463	04.0	880009	3		201409	201409	2517.12	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0055J	100	MOGL600714515	MOGL600714MNLNRD02	LUDIVINA MONTEMAYOR GARZA		3.0	1103	07	19	97	E0463	03.0	190075	3		201409	201409	3053.89	
19	19DST0055J	100	MOGL600714515	MOGL600714MNLNRD02	LUDIVINA MONTEMAYOR GARZA		2.0	1103	07	19	98	E0463	02.0	191019	3		201409	201409	2035.94	
19	19DST0055J	100	MOGL600714515	MOGL600714MNLNRD02	LUDIVINA MONTEMAYOR GARZA		4.0	1103	07	24	88	E0463	04.0	880010	3		201409	201409	4071.88	
19	19DST0055J	100	MOGL600714515	MOGL600714MNLNRD02	LUDIVINA MONTEMAYOR GARZA		2.0	1103	07	48	19	E0463	02.0	190415	3		201409	201409	2035.94	
19	19DST0055J	100	MOGL600714515	MOGL600714MNLNRD02	LUDIVINA MONTEMAYOR GARZA		2.0	1103	07	48	19	E0463	02.0	190416	3		201409	201409	2035.94	
19	19DST0055J	100	MOGL600714515	MOGL600714MNLNRD02	LUDIVINA MONTEMAYOR GARZA		2.0	1103	07	48	19	E0463	02.0	190596	3		201409	201409	2035.94	
19	19DST0055J	100	MOGL600714515	MOGL600714MNLNRD02	LUDIVINA MONTEMAYOR GARZA		3.0	1103	07	48	19	E0463	03.0	190589	3		201409	201409	3053.89	
19	19DST0055J	100	MOGL600714515	MOGL600714MNLNRD02	LUDIVINA MONTEMAYOR GARZA		3.0	1103	07	48	19	E0463	03.0	190720	3		201409	201409	3053.89	
19	19DST0055J	100	MOGL600714515	MOGL600714MNLNRD02	LUDIVINA MONTEMAYOR GARZA		4.0	1103	07	48	19	E0463	04.0	190244	3		201409	201409	4071.88	
19	19DST0055J	100	MOGL600714515	MOGL600714MNLNRD02	LUDIVINA MONTEMAYOR GARZA		4.0	1103	07	48	19	E0463	04.0	190704	3		201409	201409	4071.88	
19	19DST0055J	100	MOGL600714515	MOGL600714MNLNRD02	LUDIVINA MONTEMAYOR GARZA		4.0	1103	07	48	19	E0463	04.0	190820	3		201409	201409	4071.88	
19	19DST0055J	100	MOGL600714515	MOGL600714MNLNRD02	LUDIVINA MONTEMAYOR GARZA		2.0	1103	07	88	10	E0463	02.0	880177	3		201409	201409	2035.94	
19	19DST0055J	100	MOGL600714515	MOGL600714MNLNRD02	LUDIVINA MONTEMAYOR GARZA		5.0	1103	07	88	24	E0463	05.0	880101	3		201409	201409	5093.43	
19	19DST0055J	100	MOGL600714515	MOGL600714MNLNRD02	LUDIVINA MONTEMAYOR GARZA		2.0	1103	07	95	19	E0463	02.0	190005	3		201409	201409	2035.94	
19	19DST0055J	100	OELV840129AL4	OELV840129MNLBYR08	VIRIDIANA OBREGON LOYO		3.0	1103	07	48	19	E0463	03.0	190236	3		201409	201409	1760.30	
19	19DST0055J	100	OELV840129AL4	OELV840129MNLBYR08	VIRIDIANA OBREGON LOYO		5.0	1103	07	88	10	E0463	05.0	880137	3		201409	201409	2933.84	
19	19DST0055J	100	OELV840129AL4	OELV840129MNLBYR08	VIRIDIANA OBREGON LOYO		5.0	1103	07	88	10	E0463	05.0	880138	3		201409	201409	2933.84	
19	19DST0055J	100	OELV840129AL4	OELV840129MNLBYR08	VIRIDIANA OBREGON LOYO		2.0	1103	07	88	26	E1067	02.0	880014	3		201409	201409	1173.54	
19	19DST0055J	100	OELV840129AL4	OELV840129MNLBYR08	VIRIDIANA OBREGON LOYO		5.0	1103	07	88	29	E0463	05.0	880303	3		201409	201409	2933.84	
19	19DST0055J	100	PERE640817LN2	PERE640817MNLXMT08	ETELVINA PE?A RAMIREZ		5.0	1103	07	19	98	E0463	05.0	191003	3		201409	201409	5093.23	
19	19DST0055J	100	PERE640817LN2	PERE640817MNLXMT08	ETELVINA PE?A RAMIREZ		5.0	1103	07	24	88	E0463	05.0	880004	3		201409	201409	5093.23	
19	19DST0055J	100	PERE640817LN2	PERE640817MNLXMT08	ETELVINA PE?A RAMIREZ		2.0	1103	07	25	88	E0463	02.0	880028	3		201409	201409	2037.30	
19	19DST0055J	100	PERE640817LN2	PERE640817MNLXMT08	ETELVINA PE?A RAMIREZ		3.0	1103	07	25	88	E0463	03.0	880013	3		201409	201409	3055.93	
19	19DST0055J	100	PERE640817LN2	PERE640817MNLXMT08	ETELVINA PE?A RAMIREZ		3.0	1103	07	25	88	E0463	03.0	880014	3		201409	201409	3055.93	
19	19DST0055J	100	PERE640817LN2	PERE640817MNLXMT08	ETELVINA PE?A RAMIREZ		4.0	1103	07	48	19	E0463	04.0	190325	3		201409	201409	4074.60	
19	19DST0055J	100	PERE640817LN2	PERE640817MNLXMT08	ETELVINA PE?A RAMIREZ		5.0	1103	07	48	19	E0463	05.0	190333	3		201409	201409	5093.23	
19	19DST0055J	100	PERE640817LN2	PERE640817MNLXMT08	ETELVINA PE?A RAMIREZ		8.0	1103	07	48	19	E0463	08.0	190200	3		201409	201409	8152.80	
19	19DST0055J	100	PERE640817LN2	PERE640817MNLXMT08	ETELVINA PE?A RAMIREZ		2.0	1103	07	88	10	E0463	02.0	880012	3		201409	201409	2037.30	
19	19DST0055J	100	PERE640817LN2	PERE640817MNLXMT08	ETELVINA PE?A RAMIREZ		5.0	1103	07	88	22	E0463	05.0	880052	3		201409	201409	5093.23	
19	19DST0055J	100	RION630829881	RION630829MNLVRN09	NANCY MARIBEL RIVERA ORTIZ		0.0	1103	07	19	7	T26E03	00.0	200026	2		201409	201409	10804.34	
19	19DST0055J	100	ROCA661120T27	ROCA661120MCLDMD06	MARIA ADELITA RODRIGUEZ CAMPOS		3.0	1103	07	19	1	E0463	03.0	190071	3		201409	201409	730.25	
19	19DST0055J	100	ROCA661120T27	ROCA661120MCLDMD06	MARIA ADELITA RODRIGUEZ CAMPOS		3.0	1103	07	19	98	E0463	03.0	191094	3		201409	201409	2333.86	
19	19DST0055J	100	ROCA661120T27	ROCA661120MCLDMD06	MARIA ADELITA RODRIGUEZ CAMPOS		3.0	1103	07	24	88	E0463	03.0	880007	3		201409	201409	2333.86	
19	19DST0055J	100	ROCA661120T27	ROCA661120MCLDMD06	MARIA ADELITA RODRIGUEZ CAMPOS		1.0	1103	07	48	19	E0463	01.0	190247	3		201409	201409	777.94	
19	19DST0055J	100	ROCA661120T27	ROCA661120MCLDMD06	MARIA ADELITA RODRIGUEZ CAMPOS		7.0	1103	07	48	19	E0463	07.0	190195	3		201409	201409	5446.90	
19	19DST0055J	100	ROCA661120T27	ROCA661120MCLDMD06	MARIA ADELITA RODRIGUEZ CAMPOS		2.0	1103	07	88	10	E0463	02.0	880011	3		201409	201409	1555.92	
19	19DST0055J	100	ROCA661120T27	ROCA661120MCLDMD06	MARIA ADELITA RODRIGUEZ CAMPOS		4.0	1103	07	88	12	E0463	04.0	880031	3		201409	201409	3111.84	
19	19DST0055J	100	ROCA661120T27	ROCA661120MCLDMD06	MARIA ADELITA RODRIGUEZ CAMPOS		3.0	1103	07	95	19	E0463	03.0	190026	3		201409	201409	2333.86	
19	19DST0055J	100	ROLE871021G35	ROLE871021HNLSNF06	JOSE EFRAIN DE LA ROSA LUNA		3.0	1103	07	19	97	E0463	03.0	190071	3		201409	201409	1764.89	
19	19DST0055J	100	ROLE871021G35	ROLE871021HNLSNF06	JOSE EFRAIN DE LA ROSA LUNA		5.0	1103	07	19	97	E0463	05.0	190031	3		201409	201409	2941.49	
19	19DST0055J	100	ROLE871021G35	ROLE871021HNLSNF06	JOSE EFRAIN DE LA ROSA LUNA		3.0	1103	07	48	19	E0463	03.0	190445	3		201409	201409	1764.89	
19	19DST0055J	100	ROLE871021G35	ROLE871021HNLSNF06	JOSE EFRAIN DE LA ROSA LUNA		5.0	1103	07	88	10	E0463	05.0	880108	3		201409	201409	2941.49	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0055J	100	ROLE871021G35	ROLE871021HNLSNF06	JOSE EFRAIN DE LA ROSA LUNA		5.0	1103	07	88	29	E0463	05.0	880441	3		201409	201409	2941.49	
19	19DST0055J	100	ROLE871021G35	ROLE871021HNLSNF06	JOSE EFRAIN DE LA ROSA LUNA		6.0	1103	07	88	29	E0463	06.0	880058	3		201409	201409	3529.80	
19	19DST0055J	100	ROLE871021G35	ROLE871021HNLSNF06	JOSE EFRAIN DE LA ROSA LUNA		7.0	1103	07	88	29	E0463	07.0	880006	3		201409	201409	4120.94	
19	19DST0055J	100	ROLE871021G35	ROLE871021HNLSNF06	JOSE EFRAIN DE LA ROSA LUNA		3.0	1103	07	99	19	E0463	03.0	190032	3		201409	201409	1764.89	
19	19DST0055J	100	RURM810410ML4	RURM810410MNLZDR03	RODRIGUEZ MARCELA RUIZ DE ESPARZA		4.0	1103	07	88	12	E0463	04.0	880003	3		201409	201409	2409.71	
19	19DST0055J	100	RURM810410ML4	RURM810410MNLZDR03	RODRIGUEZ MARCELA RUIZ DE ESPARZA		4.0	1103	07	88	13	E0463	04.0	880002	3		201409	201409	2409.71	
19	19DST0055J	100	SAPL800502RF4	SAPL800502MNLLRS05	LESLYE PATRICIA SALAZAR PARTIDA		4.0	1103	07	29	88	E0463	04.0	880012	3		201409	201409	2401.66	
19	19DST0055J	100	SAPL800502RF4	SAPL800502MNLLRS05	LESLYE PATRICIA SALAZAR PARTIDA		5.0	1103	07	95	19	E0463	05.0	190045	3		201409	201409	3002.06	
19	19DST0055J	100	SIST530814DE2	SIST530814MNLFR01	TERESA GUADALUPE SIFUENTES SANCHEZ		0.0	1103	07	19	7	S01E08	00.0	200029	2		201409	201409	8321.76	
19	19DST0055J	100	SONJ640729F62	SONJ640729HMNLXS26	J. JESUS SOLORIO NU?EZ		5.0	1103	07	19	98	E0463	05.0	191021	3		201409	201409	2938.99	
19	19DST0055J	100	SONJ640729F62	SONJ640729HMNLXS26	J. JESUS SOLORIO NU?EZ		20.0	1103	07	48	19	E0463	20.0	190002	3		201409	201409	11758.25	
19	19DST0055J	100	SONJ640729F62	SONJ640729HMNLXS26	J. JESUS SOLORIO NU?EZ		8.0	1103	07	88	10	E0463	08.0	880011	3		201409	201409	4702.40	
19	19DST0055J	100	SOOS6012281JA	SOOS601228HNLTBG03	SIGIFREDO SOTO OBREGON		3.0	1103	07	19	29	E0466	03.0	190013	3		201409	201409	2339.29	
19	19DST0055J	100	SOOS6012281JA	SOOS601228HNLTBG03	SIGIFREDO SOTO OBREGON		2.0	1103	07	48	19	E0463	02.0	190299	3		201409	201409	1559.54	
19	19DST0055J	100	SOOS6012281JA	SOOS601228HNLTBG03	SIGIFREDO SOTO OBREGON		4.0	1103	07	48	19	E0463	04.0	190517	3		201409	201409	3119.08	
19	19DST0055J	100	SOOS6012281JA	SOOS601228HNLTBG03	SIGIFREDO SOTO OBREGON		4.0	1103	07	48	19	E0463	04.0	190598	3		201409	201409	3119.08	
19	19DST0055J	100	SOOS6012281JA	SOOS601228HNLTBG03	SIGIFREDO SOTO OBREGON		5.0	1103	07	48	19	E0463	05.0	190030	3		201409	201409	3898.83	
19	19DST0055J	100	SOOS6012281JA	SOOS601228HNLTBG03	SIGIFREDO SOTO OBREGON		2.0	1103	07	48	19	E0465	02.0	190064	3		201409	201409	1559.54	
19	19DST0055J	100	SOOS6012281JA	SOOS601228HNLTBG03	SIGIFREDO SOTO OBREGON		2.0	1103	07	48	19	E0465	02.0	190313	3		201409	201409	1559.54	
19	19DST0055J	100	SOOS6012281JA	SOOS601228HNLTBG03	SIGIFREDO SOTO OBREGON		8.0	1103	07	48	19	E0465	08.0	190264	3		201409	201409	6238.16	
19	19DST0055J	100	SOOS6012281JA	SOOS601228HNLTBG03	SIGIFREDO SOTO OBREGON		12.0	1103	07	48	19	E0465	12.0	190055	3		201409	201409	9360.84	
19	19DST0055J	100	TEEM600514JW6	TEEM600514MSPRGR00	MARTHA ALICIA TREJO EGUIA		0.0	1103	07	19	7	ED02E09	00.0	200001	2		201409	201409	9363.29	
19	19DST0055J	100	TOAE7206275N1	TOAE720627MNLVDD08	EDITH ILEANA TOVAR ADAME		0.0	1103	07	19	7	A01E20	00.0	200066	2		201409	201409	8306.17	
19	19DST0055J	100	VARM840507456	VARM840507MNLLMY03	MAYTE AZUCENA VALLEJO RAMOS		1.0	1103	07	48	19	E0463	01.0	190188	3		201409	201409	242.55	
19	19DST0055J	100	VARM840507456	VARM840507MNLLMY03	MAYTE AZUCENA VALLEJO RAMOS		1.0	1103	07	88	10	E0463	01.0	880002	3		201409	201409	587.79	
19	19DST0055J	100	VARM840507456	VARM840507MNLLMY03	MAYTE AZUCENA VALLEJO RAMOS		6.0	1103	07	88	11	E0463	06.0	880058	3		201409	201409	3527.10	
19	19DST0055J	100	VARM840507456	VARM840507MNLLMY03	MAYTE AZUCENA VALLEJO RAMOS		6.0	1103	07	88	26	E0463	06.0	880159	3		201409	201409	3526.80	
19	19DST0055J	100	VARM840507456	VARM840507MNLLMY03	MAYTE AZUCENA VALLEJO RAMOS		6.0	1103	07	88	29	E0463	06.0	880264	3		201409	201409	3526.80	
19	19DST0055J	100	VIMZ780824J12	VIMZ780824MNLLRY05	ZAYRA DOLORES VILLA MARTINEZ		2.0	1103	07	19	98	E0463	02.0	191006	3		201409	201409	1175.60	
19	19DST0055J	100	VIMZ780824J12	VIMZ780824MNLLRY05	ZAYRA DOLORES VILLA MARTINEZ		2.0	1103	07	48	19	E0463	02.0	190034	3		201409	201409	1175.60	
19	19DST0055J	100	VIMZ780824J12	VIMZ780824MNLLRY05	ZAYRA DOLORES VILLA MARTINEZ		9.0	1103	07	48	19	E0463	09.0	190087	3		201409	201409	5290.19	
19	19DST0055J	100	VIMZ780824J12	VIMZ780824MNLLRY05	ZAYRA DOLORES VILLA MARTINEZ		3.0	1103	07	88	26	E0463	03.0	880013	3		201409	201409	1763.39	
19	19DST0056I	120	AAA631210TE2	AAA631210HNLGN02	ANTONIO ALBA AGUILAR		32.0	1103	07	48	19	E0465	32.0	190059	3		201409	201409	18881.14	
19	19DST0056I	120	AATB580720J12	AATB580720MNLLMR04	BERTHA ALICIA ALANIS TAMEZ		6.0	1103	07	48	19	E0463	06.0	190499	3		201409	201409	3535.74	
19	19DST0056I	120	AATB580720J12	AATB580720MNLLMR04	BERTHA ALICIA ALANIS TAMEZ		9.0	1103	07	48	19	E0463	09.0	190083	3		201409	201409	5303.75	
19	19DST0056I	120	AATB580720J12	AATB580720MNLLMR04	BERTHA ALICIA ALANIS TAMEZ		2.0	1103	07	88	10	E0463	02.0	880089	3		201409	201409	1178.58	
19	19DST0056I	120	AATB580720J12	AATB580720MNLLMR04	BERTHA ALICIA ALANIS TAMEZ		2.0	1103	07	96	19	E0463	02.0	191020	3		201409	201409	1178.58	
19	19DST0056I	120	AEMP730209KA8	AEMP730209MNLCLR02	PAULA GUILLERMINA ACEVEDO MARTINEZ		5.0	1103	07	19	1	E0463	05.0	190085	3		201409	201409	2946.44	
19	19DST0056I	120	AEMP730209KA8	AEMP730209MNLCLR02	PAULA GUILLERMINA ACEVEDO MARTINEZ		6.0	1103	07	19	98	E0463	06.0	191026	3		201409	201409	3535.74	
19	19DST0056I	120	AEMP730209KA8	AEMP730209MNLCLR02	PAULA GUILLERMINA ACEVEDO MARTINEZ		9.0	1103	07	19	98	E0463	09.0	191007	3		201409	201409	5307.20	
19	19DST0056I	120	AEMP730209KA8	AEMP730209MNLCLR02	PAULA GUILLERMINA ACEVEDO MARTINEZ		5.0	1103	07	20	19	E0463	05.0	21	3		201409	201409	2946.44	
19	19DST0056I	120	AEMP730209KA8	AEMP730209MNLCLR02	PAULA GUILLERMINA ACEVEDO MARTINEZ		5.0	1103	07	22	88	E0463	05.0	880012	3		201409	201409	2946.44	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0056I	120	AEMP730209KA8	AEMP730209MNLRL02	PAULA GUILLERMINA ACEVEDO MARTINEZ		5.0	1103	07	24	88	E0463	05.0	880007	3		201409	201409	2946.44	
19	19DST0056I	120	AEMP730209KA8	AEMP730209MNLRL02	PAULA GUILLERMINA ACEVEDO MARTINEZ		2.0	1103	07	48	19	E0463	02.0	190084	3		201409	201409	1178.58	
19	19DST0056I	120	AEMP730209KA8	AEMP730209MNLRL02	PAULA GUILLERMINA ACEVEDO MARTINEZ		5.0	1103	07	88	25	E0463	05.0	880008	3		201409	201409	2946.44	
19	19DST0056I	120	BAHM641101PN5	BAHM641101HCLRRN05	MANUEL BARRIENTOS HERRERA		0.0	1103	07	19	7	A03E03	00.0	200004	2		201409	201409	8664.73	
19	19DST0056I	120	BEVA611126AF3	BEVA611126MTSLZL06	ALMA IDALIA BELMARES VAZQUEZ		0.0	1103	07	19	7	A03E03	00.0	200001	2		201409	201409	8637.73	
19	19DST0056I	120	CAGG770523SZ4	CAGG770523HNLRLN09	GILBERTO CARMONA GONZALEZ		7.0	1103	07	48	19	E0465	07.0	190002	3		201409	201409	4116.44	
19	19DST0056I	120	CAGG770523SZ4	CAGG770523HNLRLN09	GILBERTO CARMONA GONZALEZ		4.0	1103	07	88	27	E0763	04.0	880007	3		201409	201409	2352.26	
19	19DST0056I	120	CAHA540327A19	CAHA540327HNLHNN05	ANASTACIO CHAPA HINOJOSA		0.0	1103	07	48	19	E0441	00.0	190007	4		201409	201409	46117.85	
19	19DST0056I	120	CALM6311197F3	CALM631119MNLNLR13	MARICELA CANTU LOZANO		0.0	1103	07	48	19	E0421	00.0	190035	4		201409	201409	41106.95	
19	19DST0056I	120	CULL561115R98	CULL561115HSPLPP08	LEOPOLDO CUELLAR LOPEZ		8.0	1103	07	19	97	E0463	08.0	190001	3		201409	201409	4717.62	
19	19DST0056I	120	CULL561115R98	CULL561115HSPLPP08	LEOPOLDO CUELLAR LOPEZ		8.0	1103	07	29	19	E0465	08.0	190011	3		201409	201409	4714.32	
19	19DST0056I	120	CULL561115R98	CULL561115HSPLPP08	LEOPOLDO CUELLAR LOPEZ		1.0	1103	07	48	19	E0463	01.0	190153	3		201409	201409	589.28	
19	19DST0056I	120	CULL561115R98	CULL561115HSPLPP08	LEOPOLDO CUELLAR LOPEZ		3.0	1103	07	48	19	E0463	03.0	190509	3		201409	201409	1767.86	
19	19DST0056I	120	CULL561115R98	CULL561115HSPLPP08	LEOPOLDO CUELLAR LOPEZ		4.0	1103	07	48	19	E0463	04.0	190751	3		201409	201409	2357.16	
19	19DST0056I	120	CULL561115R98	CULL561115HSPLPP08	LEOPOLDO CUELLAR LOPEZ		8.0	1103	07	48	19	E0465	08.0	190432	3		201409	201409	4714.32	
19	19DST0056I	120	CULL561115R98	CULL561115HSPLPP08	LEOPOLDO CUELLAR LOPEZ		8.0	1103	07	48	19	E0465	08.0	190544	3		201409	201409	4714.32	
19	19DST0056I	120	CUMA830913PX5	CUMA830913MSPRRM05	AMADA DE LA CRUZ MARTINEZ		2.0	1103	07	48	19	E0465	02.0	190086	3		201409	201409	1198.90	
19	19DST0056I	120	DOVG550423A29	DOVG550423MNLMLD07	MARIA GUADALUPE DOMINGUEZ VALLE		0.0	1103	07	19	7	A01E03	00.0	200032	2		201409	201409	8623.20	
19	19DST0056I	120	GOBC660709L92	GOBC660709MTSNNR00	MA CRISTINA GONZALEZ BUENO		2.0	1103	07	48	19	E0463	02.0	190608	3		201409	201409	1558.54	
19	19DST0056I	120	GOBC660709L92	GOBC660709MTSNNR00	MA CRISTINA GONZALEZ BUENO		2.0	1103	07	48	19	E0463	02.0	190622	3		201409	201409	1558.54	
19	19DST0056I	120	GOBC660709L92	GOBC660709MTSNNR00	MA CRISTINA GONZALEZ BUENO		2.0	1103	07	48	19	E0463	02.0	190658	3		201409	201409	1558.54	
19	19DST0056I	120	GOBC660709L92	GOBC660709MTSNNR00	MA CRISTINA GONZALEZ BUENO		3.0	1103	07	48	19	E0463	03.0	190739	3		201409	201409	2337.79	
19	19DST0056I	120	GOBC660709L92	GOBC660709MTSNNR00	MA CRISTINA GONZALEZ BUENO		3.0	1103	07	48	19	E0463	03.0	190796	3		201409	201409	2337.79	
19	19DST0056I	120	GOBC660709L92	GOBC660709MTSNNR00	MA CRISTINA GONZALEZ BUENO		7.0	1103	07	48	19	E0463	07.0	190603	3		201409	201409	5454.87	
19	19DST0056I	120	GOBC660709L92	GOBC660709MTSNNR00	MA CRISTINA GONZALEZ BUENO		15.0	1103	07	48	19	E0463	15.0	190018	3		201409	201409	11692.63	
19	19DST0056I	120	GOBC660709L92	GOBC660709MTSNNR00	MA CRISTINA GONZALEZ BUENO		2.0	1103	07	88	10	E0463	02.0	880169	3		201409	201409	1558.54	
19	19DST0056I	120	GOBC660709L92	GOBC660709MTSNNR00	MA CRISTINA GONZALEZ BUENO		3.0	1103	07	96	19	E0463	03.0	191032	3		201409	201409	2337.79	
19	19DST0056I	120	GOBC660709L92	GOBC660709MTSNNR00	MA CRISTINA GONZALEZ BUENO		3.0	1103	07	99	19	E0463	03.0	190003	3		201409	201409	2337.79	
19	19DST0056I	120	GOMJ580216670	GOMJ580216HNLNRR01	JUAN FRANCISCO GONZALEZ MARTINEZ		3.0	1103	07	19	29	E0492	03.0	190123	3		201409	201409	1771.40	
19	19DST0056I	120	GOMJ580216670	GOMJ580216HNLNRR01	JUAN FRANCISCO GONZALEZ MARTINEZ		1.0	1103	07	48	19	E0463	01.0	190065	3		201409	201409	590.46	
19	19DST0056I	120	GOMJ580216670	GOMJ580216HNLNRR01	JUAN FRANCISCO GONZALEZ MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190541	3		201409	201409	4133.28	
19	19DST0056I	120	GOMJ580216670	GOMJ580216HNLNRR01	JUAN FRANCISCO GONZALEZ MARTINEZ		14.0	1103	07	48	19	E0463	14.0	190081	3		201409	201409	8268.23	
19	19DST0056I	120	GOMJ580216670	GOMJ580216HNLNRR01	JUAN FRANCISCO GONZALEZ MARTINEZ		4.0	1103	07	73	48	E0463	04.0	480073	3		201409	201409	2361.88	
19	19DST0056I	120	GORM611116GC9	GORM611116HDFNYR09	MARIO ALBERTO GONZALEZ REYES		7.0	1103	07	19	29	E0492	07.0	190247	3		201409	201409	7134.03	
19	19DST0056I	120	GORM611116GC9	GORM611116HDFNYR09	MARIO ALBERTO GONZALEZ REYES		7.0	1103	07	48	19	E0463	07.0	190486	3		201409	201409	7134.03	
19	19DST0056I	120	GORM611116GC9	GORM611116HDFNYR09	MARIO ALBERTO GONZALEZ REYES		7.0	1103	07	48	19	E0463	07.0	190535	3		201409	201409	7134.03	
19	19DST0056I	120	GORM611116GC9	GORM611116HDFNYR09	MARIO ALBERTO GONZALEZ REYES		21.0	1103	07	48	19	E0463	21.0	190023	3		201409	201409	21405.73	
19	19DST0056I	120	GUPG671105RT7	GUPG671105MNLZRR07	GRACIELA MARIA GUZMAN PEREZ		3.0	1103	07	48	19	E0463	03.0	190022	3		201409	201409	1771.40	
19	19DST0056I	120	GUPG671105RT7	GUPG671105MNLZRR07	GRACIELA MARIA GUZMAN PEREZ		24.0	1103	07	48	19	E0463	24.0	190028	3		201409	201409	14173.38	
19	19DST0056I	120	GUPG671105RT7	GUPG671105MNLZRR07	GRACIELA MARIA GUZMAN PEREZ		2.0	1103	07	48	19	E0763	02.0	190031	3		201409	201409	1180.94	
19	19DST0056I	120	GUPG671105RT7	GUPG671105MNLZRR07	GRACIELA MARIA GUZMAN PEREZ		2.0	1103	07	88	10	E0463	02.0	880096	3		201409	201409	1180.94	
19	19DST0056I	120	GUPG671105RT7	GUPG671105MNLZRR07	GRACIELA MARIA GUZMAN PEREZ		3.0	1103	07	88	10	E0463	03.0	880112	3		201409	201409	1771.40	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DST0056I	120	GURR870416LA9	GURR870416MNLTYT03	RUTH ILEANA GUTIERREZ REYNA		6.0	1103	07	88	12	E0463	06.0	880011	3		201409	201409	3668.28	
19	19DST0056I	120	HELA5609182N1	HELA560918HNLRLC07	ALVARO HERNANDEZ LECHUGA		0.0	1103	07	48	19	E2333	00.0	190034	1		201409	201409	11533.92	
19	19DST0056I	120	MACA9008311Z8	MACA900831HNLNCN04	JOSE ANGEL MANRIQUE CACERES		0.0	1103	07	88	10	T05E09	00.0	880005	2		201409	201409	8265.17	
19	19DST0056I	120	MITR8206086W1	MITR820608HNLRRB04	ROBERTO CARLOS MIRELES TREVI?O		0.0	1103	07	19	7	A01E03	00.0	200238	2		201409	201409	8623.20	
19	19DST0056I	120	MOBC6403253F1	MOBC640325MNLRRLO1	MARIA CLEMENTINA MORALES BERNAL		8.0	1103	07	19	98	E0465	08.0	191014	3		201409	201409	6237.46	
19	19DST0056I	120	MOBC6403253F1	MOBC640325MNLRRLO1	MARIA CLEMENTINA MORALES BERNAL		2.0	1103	07	48	19	E0463	02.0	190496	3		201409	201409	1558.54	
19	19DST0056I	120	MOBC6403253F1	MOBC640325MNLRRLO1	MARIA CLEMENTINA MORALES BERNAL		6.0	1103	07	48	19	E0463	06.0	190262	3		201409	201409	4675.62	
19	19DST0056I	120	MOBC6403253F1	MOBC640325MNLRRLO1	MARIA CLEMENTINA MORALES BERNAL		7.0	1103	07	48	19	E0463	07.0	190421	3		201409	201409	5454.87	
19	19DST0056I	120	MOBC6403253F1	MOBC640325MNLRRLO1	MARIA CLEMENTINA MORALES BERNAL		7.0	1103	07	48	19	E0463	07.0	190529	3		201409	201409	5454.87	
19	19DST0056I	120	MOBC6403253F1	MOBC640325MNLRRLO1	MARIA CLEMENTINA MORALES BERNAL		8.0	1103	07	48	19	E0465	08.0	190575	3		201409	201409	6234.16	
19	19DST0056I	120	MOBC6403253F1	MOBC640325MNLRRLO1	MARIA CLEMENTINA MORALES BERNAL		2.0	1103	07	88	10	E0463	02.0	880086	3		201409	201409	1179.99	
19	19DST0056I	120	MOBC6403253F1	MOBC640325MNLRRLO1	MARIA CLEMENTINA MORALES BERNAL		2.0	1103	07	99	19	E1067	02.0	190016	3		201409	201409	1558.39	
19	19DST0056I	120	MOCN760810A7A	MOCN760810MNLRRR09	NORA LYDIA MORALES CRUZ		0.0	1103	07	19	7	T05E08	00.0	200013	2		201409	201409	8973.59	
19	19DST0056I	120	MORJ611223GG9	MORJ611223HNLRRD07	JAIME MORENO RODRIGUEZ		0.0	1103	07	19	7	A01E03	00.0	200056	2		201409	201409	8650.20	
19	19DST0056I	120	MOTB6110279T1	MOTB611027MNLNRL09	BLANCA LETICIA MONTEMAYOR TREVI?O		1.0	1103	07	48	19	E0463	01.0	190255	3		201409	201409	779.25	
19	19DST0056I	120	MOTB6110279T1	MOTB611027MNLNRL09	BLANCA LETICIA MONTEMAYOR TREVI?O		2.0	1103	07	48	19	E0463	02.0	190530	3		201409	201409	1558.54	
19	19DST0056I	120	MOTB6110279T1	MOTB611027MNLNRL09	BLANCA LETICIA MONTEMAYOR TREVI?O		2.0	1103	07	48	19	E0463	02.0	190606	3		201409	201409	1558.54	
19	19DST0056I	120	MOTB6110279T1	MOTB611027MNLNRL09	BLANCA LETICIA MONTEMAYOR TREVI?O		2.0	1103	07	48	19	E0463	02.0	190607	3		201409	201409	1558.54	
19	19DST0056I	120	MOTB6110279T1	MOTB611027MNLNRL09	BLANCA LETICIA MONTEMAYOR TREVI?O		3.0	1103	07	48	19	E0463	03.0	190442	3		201409	201409	2337.79	
19	19DST0056I	120	MOTB6110279T1	MOTB611027MNLNRL09	BLANCA LETICIA MONTEMAYOR TREVI?O		3.0	1103	07	48	19	E0463	03.0	190443	3		201409	201409	2337.79	
19	19DST0056I	120	MOTB6110279T1	MOTB611027MNLNRL09	BLANCA LETICIA MONTEMAYOR TREVI?O		6.0	1103	07	48	19	E0463	06.0	190427	3		201409	201409	4675.62	
19	19DST0056I	120	MOTB6110279T1	MOTB611027MNLNRL09	BLANCA LETICIA MONTEMAYOR TREVI?O		15.0	1103	07	48	19	E0463	15.0	190002	3		201409	201409	11692.63	
19	19DST0056I	120	MOTB6110279T1	MOTB611027MNLNRL09	BLANCA LETICIA MONTEMAYOR TREVI?O		3.0	1103	07	96	19	E0463	03.0	191033	3		201409	201409	2337.79	
19	19DST0056I	120	MOTB6110279T1	MOTB611027MNLNRL09	BLANCA LETICIA MONTEMAYOR TREVI?O		5.0	1103	07	99	19	E0463	05.0	190004	3		201409	201409	3896.33	
19	19DST0056I	120	MOTR730904UB6	MOTR730904MNLNRS00	ROSA ISELA MONCADA TREVI?O		0.0	1103	07	19	7	A03E03	00.0	200057	2		201409	201409	8651.23	
19	19DST0056I	120	NAVL560116IC1	NAVL560116MCLTRZ00	LUZ MARIA NATIVIDAD VERASTEGUI		0.0	1103	07	23	88	E0441	00.0	880001	4		201409	201409	95276.55	
19	19DST0056I	120	OEGM7408164Q6	OEGM740816HNLRLZ04	MILTON EDGAR ORTEGON GUZMAN		3.0	1103	07	19	97	E0463	03.0	190085	3		201409	201409	1769.36	
19	19DST0056I	120	OEGM7408164Q6	OEGM740816HNLRLZ04	MILTON EDGAR ORTEGON GUZMAN		3.0	1103	07	48	19	E0463	03.0	190738	3		201409	201409	1769.36	
19	19DST0056I	120	OEGM7408164Q6	OEGM740816HNLRLZ04	MILTON EDGAR ORTEGON GUZMAN		4.0	1103	07	48	19	E0463	04.0	190702	3		201409	201409	2359.16	
19	19DST0056I	120	OEGM7408164Q6	OEGM740816HNLRLZ04	MILTON EDGAR ORTEGON GUZMAN		10.0	1103	07	48	19	E0463	10.0	190111	3		201409	201409	5901.20	
19	19DST0056I	120	OEGM7408164Q6	OEGM740816HNLRLZ04	MILTON EDGAR ORTEGON GUZMAN		6.0	1103	07	48	19	E0465	06.0	190099	3		201409	201409	3538.74	
19	19DST0056I	120	OEGM7408164Q6	OEGM740816HNLRLZ04	MILTON EDGAR ORTEGON GUZMAN		7.0	1103	07	48	19	E0465	07.0	190059	3		201409	201409	4128.52	
19	19DST0056I	120	OEGM7408164Q6	OEGM740816HNLRLZ04	MILTON EDGAR ORTEGON GUZMAN		3.0	1103	07	95	19	E0463	03.0	190019	3		201409	201409	1769.36	
19	19DST0056I	120	OEGM7408164Q6	OEGM740816HNLRLZ04	MILTON EDGAR ORTEGON GUZMAN		1.0	1103	07	96	19	E0463	01.0	191003	3		201409	201409	589.78	
19	19DST0056I	120	OEGM7408164Q6	OEGM740816HNLRLZ04	MILTON EDGAR ORTEGON GUZMAN		3.0	1103	07	99	19	E0463	03.0	190011	3		201409	201409	1769.36	
19	19DST0056I	120	PEMN861124864	PEMN861124MNLXRH02	NAHELA NOHEMI PE#A MARTINEZ		8.0	1103	07	88	10	E0463	08.0	880015	3		201409	201409	4819.43	
19	19DST0056I	120	PERT791013QE4	PERT791013MNLNRR08	TANIA LETICIA PEREZ RENTERIA		0.0	1103	07	19	7	CF34E44	00.0	200030	2		201409	201409	8272.78	
19	19DST0056I	120	PILS700622NI1	PILS700622MNLNRR08	MARIA SANJUANA PINEDA LEMUS		0.0	1103	07	19	7	A01E03	00.0	200167	2		201409	201409	8650.20	
19	19DST0056I	120	RALH691107KG0	RALH691107HTSMPL01	HILARIO RAMIREZ LOPEZ		3.0	1103	07	19	1	E0463	03.0	190145	3		201409	201409	2333.57	
19	19DST0056I	120	RALH691107KG0	RALH691107HTSMPL01	HILARIO RAMIREZ LOPEZ		3.0	1103	07	20	19	E0463	03.0	4	3		201409	201409	2333.57	
19	19DST0056I	120	RALH691107KG0	RALH691107HTSMPL01	HILARIO RAMIREZ LOPEZ		4.0	1103	07	48	19	E0463	04.0	190288	3		201409	201409	3111.46	
19	19DST0056I	120	RALH691107KG0	RALH691107HTSMPL01	HILARIO RAMIREZ LOPEZ		8.0	1103	07	48	19	E0465	08.0	190301	3		201409	201409	4708.72	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)
2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0056I	120	RALH691107KG0	RALH691107HTSMPL01	HILARIO RAMIREZ LOPEZ		8.0	1103	07	48	19	E0465	08.0	190391	3		201409	201409	6224.12	
19	19DST0056I	120	RAZE850323RP1	RAZE850323MNLNRD04	EDZNA ALICIA RANGEL ZARATE		2.0	1103	07	48	19	E0463	02.0	190165	3		201409	201409	1184.97	
19	19DST0056I	120	RAZE850323RP1	RAZE850323MNLNRD04	EDZNA ALICIA RANGEL ZARATE		5.0	1103	07	88	24	E0463	05.0	880053	3		201409	201409	2962.43	
19	19DST0056I	120	RAZE850323RP1	RAZE850323MNLNRD04	EDZNA ALICIA RANGEL ZARATE		5.0	1103	07	88	27	E0463	05.0	880142	3		201409	201409	2962.43	
19	19DST0056I	120	RIVF7101203Z4	RIVF710120MVZVB08	FABIA GUADALUPE RIVERA VAZQUEZ		0.0	1103	07	20	19	A01E20	00.0	2	2		201409	201409	8265.17	
19	19DST0056I	120	ROAG6101291D1	ROAG610129MNLNDND03	MARIA GUADALUPE ISABEL RODRIGUEZ ANICETO		1.0	1103	07	95	19	E0463	01.0	190091	3		201409	201409	598.13	
19	19DST0056I	120	ROAG6101291D1	ROAG610129MNLNDND03	MARIA GUADALUPE ISABEL RODRIGUEZ ANICETO		9.0	1103	07	96	19	E0463	09.0	191010	3		201409	201409	5383.29	
19	19DST0056I	120	ROFC621227V64	ROFC621227MNLDLN03	MARIA DEL CONSUELO RODRIGUEZ FLORES		0.0	1103	07	19	7	S02E04	00.0	200005	2		201409	201409	14650.89	
19	19DST0056I	120	ROGE740307V20	ROGE740307MNLRL06	ENEIDA RODRIGUEZ GIL		2.0	1103	07	19	1	E0763	02.0	190030	3		201409	201409	1176.13	
19	19DST0056I	120	ROGE740307V20	ROGE740307MNLRL06	ENEIDA RODRIGUEZ GIL		12.0	1103	07	22	88	E0465	12.0	880001	3		201409	201409	7056.78	
19	19DST0056I	120	ROGE740307V20	ROGE740307MNLRL06	ENEIDA RODRIGUEZ GIL		2.0	1103	07	88	29	E1067	02.0	880006	3		201409	201409	1176.13	
19	19DST0056I	120	ROME650907RZ8	ROME650907MNLDLL03	MARIA ELENA RODRIGUEZ MALTOS		0.0	1103	07	19	7	A01E03	00.0	200020	2		201409	201409	8623.20	
19	19DST0056I	120	ROPI6303297U9	ROPI630329MTSCRM00	IMELDA ROCHA PEREZ		2.0	1103	07	19	97	E0463	02.0	190050	3		201409	201409	2035.94	
19	19DST0056I	120	ROPI6303297U9	ROPI630329MTSCRM00	IMELDA ROCHA PEREZ		6.0	1103	07	19	97	E0465	06.0	190001	3		201409	201409	6107.82	
19	19DST0056I	120	ROPI6303297U9	ROPI630329MTSCRM00	IMELDA ROCHA PEREZ		8.0	1103	07	19	97	E0465	08.0	190012	3		201409	201409	8147.06	
19	19DST0056I	120	ROPI6303297U9	ROPI630329MTSCRM00	IMELDA ROCHA PEREZ		8.0	1103	07	19	98	E0465	08.0	191020	3		201409	201409	8143.76	
19	19DST0056I	120	ROPI6303297U9	ROPI630329MTSCRM00	IMELDA ROCHA PEREZ		8.0	1103	07	88	11	E0465	08.0	880019	3		201409	201409	8143.76	
19	19DST0056I	120	ROPI6303297U9	ROPI630329MTSCRM00	IMELDA ROCHA PEREZ		8.0	1103	07	88	29	E0465	08.0	880045	3		201409	201409	8143.76	
19	19DST0056I	120	ROSA510801D64	ROSA510801HNLDLM09	AMADOR RODRIGUEZ SALAZAR		4.0	1103	07	48	19	E0463	04.0	190260	3		201409	201409	2359.88	
19	19DST0056I	120	ROSA510801D64	ROSA510801HNLDLM09	AMADOR RODRIGUEZ SALAZAR		2.0	1103	07	88	27	E1067	02.0	880008	3		201409	201409	1179.94	
19	19DST0056I	120	SAAC730318M51	SAAC730318HNLLCR06	CARLOS LUIS SALAZAR ACOSTA		5.0	1103	07	20	19	E0463	05.0	4	3		201406	201408	-705.94	
19	19DST0056I	120	SAAC730318M51	SAAC730318HNLLCR06	CARLOS LUIS SALAZAR ACOSTA		1.0	1103	07	48	19	E0463	01.0	190268	3		201406	201408	-134.52	
19	19DST0056I	120	SAAC730318M51	SAAC730318HNLLCR06	CARLOS LUIS SALAZAR ACOSTA		2.0	1103	07	48	19	E0463	02.0	190724	3		201406	201408	-269.13	
19	19DST0056I	120	SAAC730318M51	SAAC730318HNLLCR06	CARLOS LUIS SALAZAR ACOSTA		3.0	1103	07	48	19	E0463	03.0	190605	3		201406	201408	-403.71	
19	19DST0056I	120	SAAC730318M51	SAAC730318HNLLCR06	CARLOS LUIS SALAZAR ACOSTA		5.0	1103	07	48	19	E0463	05.0	190123	3		201406	201408	-672.91	
19	19DST0056I	120	SAAC730318M51	SAAC730318HNLLCR06	CARLOS LUIS SALAZAR ACOSTA		5.0	1103	07	48	19	E0463	05.0	190228	3		201406	201408	-672.91	
19	19DST0056I	120	SAAC730318M51	SAAC730318HNLLCR06	CARLOS LUIS SALAZAR ACOSTA		5.0	1103	07	48	19	E0463	05.0	190229	3		201406	201408	-672.91	
19	19DST0056I	120	SAAC730318M51	SAAC730318HNLLCR06	CARLOS LUIS SALAZAR ACOSTA		21.0	1103	07	48	19	E0463	21.0	190026	3		201406	201409	31538.18	
19	19DST0056I	120	SAAC730318M51	SAAC730318HNLLCR06	CARLOS LUIS SALAZAR ACOSTA		21.0	1103	07	48	19	E0463	21.0	190060	3		201406	201409	31523.78	
19	19DST0056I	120	SAAC730318M51	SAAC730318HNLLCR06	CARLOS LUIS SALAZAR ACOSTA		4.0	1103	07	48	19	E1067	04.0	190042	3		201406	201408	-538.29	
19	19DST0056I	120	SAAC730318M51	SAAC730318HNLLCR06	CARLOS LUIS SALAZAR ACOSTA		2.0	1103	07	88	10	E0463	02.0	880087	3		201406	201408	-269.13	
19	19DST0056I	120	SAAC730318M51	SAAC730318HNLLCR06	CARLOS LUIS SALAZAR ACOSTA		5.0	1103	07	96	19	E0463	05.0	191012	3		201406	201408	-672.91	
19	19DST0056I	120	SAAC730318M51	SAAC730318HNLLCR06	CARLOS LUIS SALAZAR ACOSTA		5.0	1103	07	99	19	E0463	05.0	190001	3		201406	201408	-672.91	
19	19DST0056I	120	SAJR761122CW2	SAJR761122HVZNRB01	RUBEN SANTOS JARDINES		6.0	1103	07	88	26	E0463	06.0	880148	3		201409	201409	3560.71	
19	19DST0056I	120	SAJR761122CW2	SAJR761122HVZNRB01	RUBEN SANTOS JARDINES		6.0	1103	07	88	29	E0463	06.0	880056	3		201409	201409	3560.71	
19	19DST0056I	120	SILA621219BK6	SILA621219HNLLMR01	ARNULFO SILVA LIMON		4.0	1103	07	19	1	E0763	04.0	190001	3		201409	201409	3119.08	
19	19DST0056I	120	SILA621219BK6	SILA621219HNLLMR01	ARNULFO SILVA LIMON		8.0	1103	07	19	1	E0763	08.0	190001	3		201409	201409	6238.16	
19	19DST0056I	120	SILA621219BK6	SILA621219HNLLMR01	ARNULFO SILVA LIMON		10.0	1103	07	19	1	E0763	10.0	190001	3		201409	201409	7801.30	
19	19DST0056I	120	SILA621219BK6	SILA621219HNLLMR01	ARNULFO SILVA LIMON		10.0	1103	07	19	1	E0763	10.0	190002	3		201409	201409	7797.70	
19	19DST0056I	120	SILA621219BK6	SILA621219HNLLMR01	ARNULFO SILVA LIMON		10.0	1103	07	19	1	E0763	10.0	190003	3		201409	201409	7797.70	
19	19DST0056I	120	SOCB760109KG2	SOCB760109MSPTRR07	BERTHA LIBIA SOTO CARDIEL		6.0	1103	07	48	19	E0463	06.0	190042	3		201409	201409	3528.67	
19	19DST0056I	120	SOCB760109KG2	SOCB760109MSPTRR07	BERTHA LIBIA SOTO CARDIEL		8.0	1103	07	48	19	E0463	08.0	190064	3		201409	201409	4704.90	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0056I	120	TEGE711206K59	TEGE711206MNLRRR08	ERIKA JUDITH TREVI?O GARZA		0.0	1103	07	19	7	A01E03	00.0	200046	2		201409	201409	8636.70	
19	19DST0056I	120	TOSJ6601164X3	TOSJ660116HNLRLS05	JESUS TORRES SILVA		0.0	1103	07	19	7	A03E03	00.0	200088	2		201409	201409	8637.73	
19	19DST0056I	120	VICS740906DV1	VICS740906HNLRLM02	SAMUEL RICARDO VILLANUEVA CORONADO		2.0	1103	07	19	1	E0763	02.0	190031	3		201409	201409	1176.13	
19	19DST0056I	120	VICS740906DV1	VICS740906HNLRLM02	SAMUEL RICARDO VILLANUEVA CORONADO		4.0	1103	07	48	19	E0463	04.0	190632	3		201409	201409	2352.26	
19	19DST0056I	120	VICS740906DV1	VICS740906HNLRLM02	SAMUEL RICARDO VILLANUEVA CORONADO		4.0	1103	07	88	27	E0463	04.0	880018	3		201409	201409	2352.26	
19	19DST0056I	120	VICS740906DV1	VICS740906HNLRLM02	SAMUEL RICARDO VILLANUEVA CORONADO		4.0	1103	07	88	29	E0463	04.0	880244	3		201409	201409	2352.26	
19	19DST0056I	120	VICS740906DV1	VICS740906HNLRLM02	SAMUEL RICARDO VILLANUEVA CORONADO		2.0	1103	07	95	19	E0763	02.0	190029	3		201409	201409	1176.13	
19	19DST0056I	120	VIDP6205287K5	VIDP620528HNLLCD08	PEDRO VILLARREAL DECANINI		0.0	1103	07	48	19	E2333	00.0	190058	1		201409	201409	11611.66	
19	19DST0056I	120	VIOS821028HQ2	VIOS821028MNLRLN02	SANDRA NOHEMI VILLARREAL ORTEGA		3.0	1103	07	48	19	E0463	03.0	190166	3		201409	201409	1764.89	
19	19DST0056I	120	VIOS821028HQ2	VIOS821028MNLRLN02	SANDRA NOHEMI VILLARREAL ORTEGA		7.0	1103	07	48	19	E0463	07.0	190303	3		201409	201409	4118.69	
19	19DST0056I	120	VIOS821028HQ2	VIOS821028MNLRLN02	SANDRA NOHEMI VILLARREAL ORTEGA		7.0	1103	07	48	19	E0463	07.0	190468	3		201409	201409	4118.09	
19	19DST0056I	120	VIOS821028HQ2	VIOS821028MNLRLN02	SANDRA NOHEMI VILLARREAL ORTEGA		2.0	1103	07	88	10	E0463	02.0	880099	3		201409	201409	1176.60	
19	19DST0056I	120	VIOS821028HQ2	VIOS821028MNLRLN02	SANDRA NOHEMI VILLARREAL ORTEGA		3.0	1103	07	88	22	E0463	03.0	880086	3		201409	201409	1764.89	
19	19DST0056I	120	WILJ880303MN9	WILJ880303HNLRLM07	JAMES DANIEL WILLIAMSON LARA		6.0	1103	07	48	19	E0463	06.0	190413	3		201409	201409	3668.28	
19	19DST0056I	120	ZARN740621BA7	ZARN740621MNLVZL04	NELDA IVONNE ZAVALIJA RUIZ		8.0	1103	07	48	19	E0465	08.0	190548	3		201409	201409	4709.73	
19	19DST0056I	120	ZARN740621BA7	ZARN740621MNLVZL04	NELDA IVONNE ZAVALIJA RUIZ		2.0	1103	07	88	10	E0465	02.0	880025	3		201409	201409	1177.32	
19	19DST0056I	120	ZARN740621BA7	ZARN740621MNLVZL04	NELDA IVONNE ZAVALIJA RUIZ		1.0	1103	07	88	26	E0465	01.0	880006	3		201409	201409	588.65	
19	19DST0056I	120	ZARN740621BA7	ZARN740621MNLVZL04	NELDA IVONNE ZAVALIJA RUIZ		5.0	1103	07	95	19	E0463	05.0	190108	3		201409	201409	2943.29	
19	19DST0056I	120	ZARN740621BA7	ZARN740621MNLVZL04	NELDA IVONNE ZAVALIJA RUIZ		5.0	1103	07	95	19	E0463	05.0	190109	3		201409	201409	2943.29	
19	19DST0056I	120	ZUMT890310E98	ZUMT890310MNLZRL03	TALIA ZUAZUA MORQUECHO		6.0	1103	07	19	98	E0463	06.0	191002	3		201409	201409	3671.09	
19	19DST0057H	120	AAFF690716C21	AAFF690716HTSNLD05	FEDERICO ANAYA FLORES		3.0	1103	07	48	19	E0463	03.0	190647	3		201409	201409	2335.75	
19	19DST0057H	120	AAFF690716C21	AAFF690716HTSNLD05	FEDERICO ANAYA FLORES		9.0	1103	07	48	19	E0463	09.0	190082	3		201409	201409	7010.89	
19	19DST0057H	120	AAFF690716C21	AAFF690716HTSNLD05	FEDERICO ANAYA FLORES		3.0	1103	07	73	48	E0463	03.0	480051	3		201409	201409	2335.75	
19	19DST0057H	120	AAFF690716C21	AAFF690716HTSNLD05	FEDERICO ANAYA FLORES		8.0	1103	07	88	26	E0463	08.0	880009	3		201409	201409	6228.72	
19	19DST0057H	120	AAFF690716C21	AAFF690716HTSNLD05	FEDERICO ANAYA FLORES		5.0	1103	07	88	27	E0463	05.0	880147	3		201409	201409	3892.93	
19	19DST0057H	120	AAFF690716C21	AAFF690716HTSNLD05	FEDERICO ANAYA FLORES		4.0	1103	07	88	29	E0463	04.0	880198	3		201409	201409	3114.36	
19	19DST0057H	120	AAFF690716C21	AAFF690716HTSNLD05	FEDERICO ANAYA FLORES		5.0	1103	07	95	19	E0463	05.0	190072	3		201409	201409	3892.93	
19	19DST0057H	120	AAFF690716C21	AAFF690716HTSNLD05	FEDERICO ANAYA FLORES		5.0	1103	07	95	19	E0463	05.0	190073	3		201409	201409	3892.93	
19	19DST0057H	120	AALR950428SN8	AALR950428MNLNLY02	REYNA ELIZETH ALVAREZ LUNA		0.0	1103	07	19	7	S01E08	00.0	200002	2		201409	201409	8267.26	
19	19DST0057H	120	AAMR720617SJ0	AAMR720617HNLXXX00	RUBEN DARIO ALVAREZ MENDOZA		8.0	1103	07	19	97	E0465	08.0	190009	3		201409	201409	4717.92	
19	19DST0057H	120	AAMR720617SJ0	AAMR720617HNLXXX00	RUBEN DARIO ALVAREZ MENDOZA		8.0	1103	07	48	19	E0465	08.0	190578	3		201409	201409	4714.32	
19	19DST0057H	120	AAMR720617SJ0	AAMR720617HNLXXX00	RUBEN DARIO ALVAREZ MENDOZA		8.0	1103	07	48	19	E0465	08.0	190630	3		201409	201409	4714.32	
19	19DST0057H	120	AAMR720617SJ0	AAMR720617HNLXXX00	RUBEN DARIO ALVAREZ MENDOZA		8.0	1103	07	48	19	E0465	08.0	190659	3		201409	201409	4714.32	
19	19DST0057H	120	AAMR720617SJ0	AAMR720617HNLXXX00	RUBEN DARIO ALVAREZ MENDOZA		2.0	1103	07	88	25	E0463	02.0	880026	3		201409	201409	1178.58	
19	19DST0057H	120	AAMR720617SJ0	AAMR720617HNLXXX00	RUBEN DARIO ALVAREZ MENDOZA		8.0	1103	07	99	19	E0465	08.0	190003	3		201409	201409	4714.32	
19	19DST0057H	120	AARA641103GU1	AARA641103MNLBDO5	ADRIANA ALMAGUER ROBLEDO		1.0	1103	07	19	48	E0463	01.0	190004	3		201409	201409	243.41	
19	19DST0057H	120	AARA641103GU1	AARA641103MNLBDO5	ADRIANA ALMAGUER ROBLEDO		3.0	1103	07	19	98	E0463	03.0	191065	3		201409	201409	3052.00	
19	19DST0057H	120	AARA641103GU1	AARA641103MNLBDO5	ADRIANA ALMAGUER ROBLEDO		3.0	1103	07	19	98	E0463	03.0	191142	3		201409	201409	3052.00	
19	19DST0057H	120	AARA641103GU1	AARA641103MNLBDO5	ADRIANA ALMAGUER ROBLEDO		35.0	1103	07	48	19	E0463	35.0	190032	3		201409	201409	35610.48	
19	19DST0057H	120	AARW8508285C4	AARW850828HNLLDN01	WENCESLAO ALMAGUER RODRIGUEZ		3.0	1103	07	19	48	E0463	03.0	190007	3		201409	201409	1763.39	
19	19DST0057H	120	AARW8508285C4	AARW850828HNLLDN01	WENCESLAO ALMAGUER RODRIGUEZ		3.0	1103	07	48	19	E0463	03.0	190163	3		201409	201409	1763.39	
19	19DST0057H	120	AARW8508285C4	AARW850828HNLLDN01	WENCESLAO ALMAGUER RODRIGUEZ		7.0	1103	07	48	19	E0463	07.0	190130	3		201409	201409	4114.59	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0057H	120	AARW8508285C4	AARW850828HNLLDN01	WENCESLAO ALMAGUER RODRIGUEZ		14.0	1103	07	48	19	E0463	14.0	190074	3		201409	201409	8230.85	
19	19DST0057H	120	AARW8508285C4	AARW850828HNLLDN01	WENCESLAO ALMAGUER RODRIGUEZ		2.0	1103	07	88	23	E0463	02.0	880067	3		201409	201409	1175.60	
19	19DST0057H	120	AARW8508285C4	AARW850828HNLLDN01	WENCESLAO ALMAGUER RODRIGUEZ		1.0	1103	07	96	13	E1067	01.0	191001	3		201409	201409	587.79	
19	19DST0057H	120	AEMJ651110SI3	AEMJ651110HNLRS06	JESUS ARTURO ALEMAN MARTINEZ		3.0	1103	07	25	88	E0463	03.0	880001	3		201409	201409	3962.94	
19	19DST0057H	120	AEMJ651110SI3	AEMJ651110HNLRS06	JESUS ARTURO ALEMAN MARTINEZ		3.0	1103	07	25	88	E0463	03.0	880002	3		201409	201409	3962.94	
19	19DST0057H	120	AEMJ651110SI3	AEMJ651110HNLRS06	JESUS ARTURO ALEMAN MARTINEZ		3.0	1103	07	25	88	E0463	03.0	880003	3		201409	201409	3962.94	
19	19DST0057H	120	AEMJ651110SI3	AEMJ651110HNLRS06	JESUS ARTURO ALEMAN MARTINEZ		4.0	1103	07	25	88	E0463	04.0	880001	3		201409	201409	5283.94	
19	19DST0057H	120	AEMJ651110SI3	AEMJ651110HNLRS06	JESUS ARTURO ALEMAN MARTINEZ		2.0	1103	07	48	19	E0463	02.0	190278	3		201409	201409	490.60	
19	19DST0057H	120	AEMJ651110SI3	AEMJ651110HNLRS06	JESUS ARTURO ALEMAN MARTINEZ		3.0	1103	07	48	19	E0463	03.0	190159	3		201409	201409	3962.94	
19	19DST0057H	120	AEMJ651110SI3	AEMJ651110HNLRS06	JESUS ARTURO ALEMAN MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190635	3		201409	201409	5283.94	
19	19DST0057H	120	AEMJ651110SI3	AEMJ651110HNLRS06	JESUS ARTURO ALEMAN MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190523	3		201409	201409	9246.88	
19	19DST0057H	120	AEMJ651110SI3	AEMJ651110HNLRS06	JESUS ARTURO ALEMAN MARTINEZ		8.0	1103	07	48	19	E0463	08.0	190198	3		201409	201409	10570.73	
19	19DST0057H	120	BAPR6802102K2	BAPR680210HNLRLD08	RAUL BARRON PADILLA		3.0	1103	07	88	10	E0463	03.0	880114	3		201409	201409	1941.49	
19	19DST0057H	120	CAAA730814M58	CAAA730814MSPHCS16	MARIA ASUNCION CHAVEZ ACU?A		3.0	1103	07	19	1	E0463	03.0	190159	3		201409	201409	1765.97	
19	19DST0057H	120	CAAA730814M58	CAAA730814MSPHCS16	MARIA ASUNCION CHAVEZ ACU?A		10.0	1103	07	19	98	E0463	10.0	191013	3		201409	201409	5888.40	
19	19DST0057H	120	CAAA730814M58	CAAA730814MSPHCS16	MARIA ASUNCION CHAVEZ ACU?A		5.0	1103	07	20	19	E0463	05.0	39	3		201409	201409	2943.29	
19	19DST0057H	120	CAAA730814M58	CAAA730814MSPHCS16	MARIA ASUNCION CHAVEZ ACU?A		2.0	1103	07	48	19	E0463	02.0	190269	3		201409	201409	1177.32	
19	19DST0057H	120	CAAA730814M58	CAAA730814MSPHCS16	MARIA ASUNCION CHAVEZ ACU?A		5.0	1103	07	88	25	E0463	05.0	880046	3		201409	201409	2943.29	
19	19DST0057H	120	CAAA730814M58	CAAA730814MSPHCS16	MARIA ASUNCION CHAVEZ ACU?A		5.0	1103	07	88	29	E0463	05.0	880370	3		201409	201409	2943.29	
19	19DST0057H	120	CATJ710126JK8	CATJ710126MTSNJS05	MARIA DE JESUS CANTU TIJERINA		2.0	1103	07	48	19	E0463	02.0	190092	3		201409	201409	485.12	
19	19DST0057H	120	CATJ710126JK8	CATJ710126MTSNJS05	MARIA DE JESUS CANTU TIJERINA		8.0	1103	07	48	19	E0463	08.0	190453	3		201409	201409	4702.40	
19	19DST0057H	120	CATJ710126JK8	CATJ710126MTSNJS05	MARIA DE JESUS CANTU TIJERINA		10.0	1103	07	48	19	E0463	10.0	190003	3		201409	201409	5880.70	
19	19DST0057H	120	CATJ710126JK8	CATJ710126MTSNJS05	MARIA DE JESUS CANTU TIJERINA		5.0	1103	07	88	10	E0463	05.0	880141	3		201409	201409	2938.99	
19	19DST0057H	120	CATJ710126JK8	CATJ710126MTSNJS05	MARIA DE JESUS CANTU TIJERINA		5.0	1103	07	88	10	E0463	05.0	880142	3		201409	201409	2938.99	
19	19DST0057H	120	CATJ710126JK8	CATJ710126MTSNJS05	MARIA DE JESUS CANTU TIJERINA		6.0	1103	07	88	27	E0463	06.0	880064	3		201409	201409	3526.80	
19	19DST0057H	120	CATM720607KX3	CATM720607MTSNJY05	MAYRA PATRICIA CANTU TIJERINA		8.0	1103	07	48	19	E0463	08.0	190490	3		201409	201409	4819.43	
19	19DST0057H	120	CAVC900104BK0	CAVC900104HNLVRR00	CARLOS ALBERTO CAVAZOS VARGAS		0.0	1103	07	19	7	A01E03	00.0	200126	2		201409	201409	8595.70	
19	19DST0057H	120	COGN690415M83	COGN690415MNLBRL05	NOELIA COBOS GARCIA		0.0	1103	07	88	10	A01E03	00.0	880022	2		201409	201409	8595.70	
19	19DST0057H	120	COGR631209D3A	COGR631209MNLBRS08	ROSA MARIA COBOS GARCIA		6.0	1103	07	19	98	E0463	06.0	191021	3		201409	201409	3539.82	
19	19DST0057H	120	COGR631209D3A	COGR631209MNLBRS08	ROSA MARIA COBOS GARCIA		30.0	1103	07	48	19	E0463	30.0	190005	3		201409	201409	17702.70	
19	19DST0057H	120	COGR631209D3A	COGR631209MNLBRS08	ROSA MARIA COBOS GARCIA		3.0	1103	07	95	19	E0463	03.0	190010	3		201409	201409	1769.90	
19	19DST0057H	120	COGR631209D3A	COGR631209MNLBRS08	ROSA MARIA COBOS GARCIA		3.0	1103	07	96	19	E0463	03.0	191035	3		201409	201409	1769.90	
19	19DST0057H	120	DEAM840723MR0	DEAM840723MNLRR06	MARGARITA YAJAIRA DELGADO ARIZPE		5.0	1103	07	19	1	E0463	05.0	190017	3		201409	201409	2947.78	
19	19DST0057H	120	DEAM840723MR0	DEAM840723MNLRR06	MARGARITA YAJAIRA DELGADO ARIZPE		2.0	1103	07	48	19	E0763	02.0	190132	3		201409	201409	488.63	
19	19DST0057H	120	DEAM840723MR0	DEAM840723MNLRR06	MARGARITA YAJAIRA DELGADO ARIZPE		6.0	1103	07	88	25	E0463	06.0	880073	3		201409	201409	3537.35	
19	19DST0057H	120	DILM730704GW5	DILM730704MNLZZR03	MARISOL DIAZ LOZANO		4.0	1103	07	24	88	E0463	04.0	880002	3		201409	201409	6675.36	
19	19DST0057H	120	DILM730704GW5	DILM730704MNLZZR03	MARISOL DIAZ LOZANO		19.0	1103	07	24	88	E0463	19.0	880001	3		201409	201409	31711.55	
19	19DST0057H	120	DILM730704GW5	DILM730704MNLZZR03	MARISOL DIAZ LOZANO		4.0	1103	07	48	19	E0463	04.0	190302	3		201409	201409	6675.36	
19	19DST0057H	120	DILM730704GW5	DILM730704MNLZZR03	MARISOL DIAZ LOZANO		4.0	1103	07	48	19	E0463	04.0	190303	3		201409	201409	6675.36	
19	19DST0057H	120	DILM730704GW5	DILM730704MNLZZR03	MARISOL DIAZ LOZANO		8.0	1103	07	48	19	E0463	08.0	190528	3		201409	201409	13350.72	
19	19DST0057H	120	DILM730704GW5	DILM730704MNLZZR03	MARISOL DIAZ LOZANO		2.0	1103	07	88	10	E0463	02.0	880046	3		201409	201409	3337.68	
19	19DST0057H	120	DILM730704GW5	DILM730704MNLZZR03	MARISOL DIAZ LOZANO		1.0	1103	07	95	19	E0463	01.0	190048	3		201409	201409	244.16	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0057H	120	FOEA740131V70	FOEA740131MNLLSR03	ARGELIA FLORES ESPINOLA		3.0	1103	07	48	19	E0463	03.0	190033	3		201409	201409	1760.30	
19	19DST0057H	120	FOEA740131V70	FOEA740131MNLLSR03	ARGELIA FLORES ESPINOLA		4.0	1103	07	48	19	E0463	04.0	190484	3		201409	201409	2347.08	
19	19DST0057H	120	FOEA740131V70	FOEA740131MNLLSR03	ARGELIA FLORES ESPINOLA		4.0	1103	07	48	19	E0463	04.0	190593	3		201409	201409	2347.08	
19	19DST0057H	120	FOEA740131V70	FOEA740131MNLLSR03	ARGELIA FLORES ESPINOLA		4.0	1103	07	48	19	E0463	04.0	190623	3		201409	201409	2347.08	
19	19DST0057H	120	FOEA740131V70	FOEA740131MNLLSR03	ARGELIA FLORES ESPINOLA		3.0	1103	07	88	10	E0463	03.0	880115	3		201409	201409	1760.30	
19	19DST0057H	120	GAAH660116836	GAAH660116MNLRLG00	HILDA MIRIAM GARCIA AGUILAR		3.0	1103	07	19	29	E0466	03.0	190025	3		201409	201409	1769.90	
19	19DST0057H	120	GAAH660116836	GAAH660116MNLRLG00	HILDA MIRIAM GARCIA AGUILAR		35.0	1103	07	48	19	E0463	35.0	190054	3		201409	201409	20652.54	
19	19DST0057H	120	GAAH660116836	GAAH660116MNLRLG00	HILDA MIRIAM GARCIA AGUILAR		4.0	1103	07	88	27	E0465	04.0	880006	3		201409	201409	2359.88	
19	19DST0057H	120	GAML721111NE1	GAML721111MNLRLN19	LILIA AZENETH GARCIA MONTOYA		8.0	1103	07	20	19	E0465	08.0	1	3		201409	201409	4771.01	
19	19DST0057H	120	GAML721111NE1	GAML721111MNLRLN19	LILIA AZENETH GARCIA MONTOYA		2.0	1103	07	88	10	E0465	02.0	880024	3		201409	201409	502.27	
19	19DST0057H	120	GAML830831F7A	GAML830831HNLRRS05	LUIS LAURO GARZA MIRELES		7.0	1103	07	48	19	E0463	07.0	190754	3		201409	201409	4107.38	
19	19DST0057H	120	GAML830831F7A	GAML830831HNLRRS05	LUIS LAURO GARZA MIRELES		24.0	1103	07	48	19	E0463	24.0	190014	3		201409	201409	14084.43	
19	19DST0057H	120	GASR720526A43	GASR720526HTCRLC07	RICARDO GARCIA SALAZAR		0.0	1103	07	19	7	S01E07	00.0	200134	2		201409	201409	8313.78	
19	19DST0057H	120	GAVA671223C79	GAVA671223MNLMLN16	ANA BERTHA GAMERO VALLEJO		0.0	1103	07	96	19	E0421	00.0	191001	4		201409	201409	64424.42	
19	19DST0057H	120	GOHC590330MA5	GOHC560223HNLNRR04	JOSE CRUZ GONZALEZ HERNANDEZ		21.0	1103	07	48	19	E0463	21.0	190017	3		201409	201409	12389.18	
19	19DST0057H	120	GOHC590330MA5	GOHC560223HNLNRR04	JOSE CRUZ GONZALEZ HERNANDEZ		21.0	1103	07	48	19	E0463	21.0	190040	3		201409	201409	12385.58	
19	19DST0057H	120	GOJA781224GH7	GOJA781224HJCNRL00	ALVARO GONZALEZ JAUREGUI		3.0	1103	07	48	19	E0463	03.0	190164	3		201409	201409	1764.89	
19	19DST0057H	120	GOJA781224GH7	GOJA781224HJCNRL00	ALVARO GONZALEZ JAUREGUI		2.0	1103	07	88	10	E0463	02.0	880109	3		201409	201409	1176.60	
19	19DST0057H	120	GOJA781224GH7	GOJA781224HJCNRL00	ALVARO GONZALEZ JAUREGUI		5.0	1103	07	88	26	E0463	05.0	880123	3		201409	201409	2941.49	
19	19DST0057H	120	GOJA781224GH7	GOJA781224HJCNRL00	ALVARO GONZALEZ JAUREGUI		6.0	1103	07	88	29	E0463	06.0	880281	3		201409	201409	3529.80	
19	19DST0057H	120	GUBS730609BR4	GUBS730609MDFZTS06	SUSANA GUZMAN BAUTISTA		5.0	1103	07	20	19	E0463	05.0	16	3		201409	201409	5089.23	
19	19DST0057H	120	GUBS730609BR4	GUBS730609MDFZTS06	SUSANA GUZMAN BAUTISTA		5.0	1103	07	20	19	E0463	05.0	17	3		201409	201409	5086.68	
19	19DST0057H	120	GUBS730609BR4	GUBS730609MDFZTS06	SUSANA GUZMAN BAUTISTA		5.0	1103	07	20	19	E0463	05.0	18	3		201409	201409	5086.68	
19	19DST0057H	120	GUBS730609BR4	GUBS730609MDFZTS06	SUSANA GUZMAN BAUTISTA		5.0	1103	07	88	23	E0463	05.0	880011	3		201409	201409	5086.68	
19	19DST0057H	120	GUBS730609BR4	GUBS730609MDFZTS06	SUSANA GUZMAN BAUTISTA		5.0	1103	07	88	24	E0463	05.0	880058	3		201409	201409	5086.68	
19	19DST0057H	120	GUBS730609BR4	GUBS730609MDFZTS06	SUSANA GUZMAN BAUTISTA		5.0	1103	07	88	27	E0463	05.0	880111	3		201409	201409	5086.68	
19	19DST0057H	120	GUBS730609BR4	GUBS730609MDFZTS06	SUSANA GUZMAN BAUTISTA		5.0	1103	07	88	29	E0463	05.0	880296	3		201409	201409	5086.68	
19	19DST0057H	120	GUHE630225QL5	GUHE630225MNLRRV02	EVA MARIA GUARDIOLA HERNANDEZ		6.0	1103	07	88	25	E0463	06.0	880146	3		201409	201409	3526.80	
19	19DST0057H	120	GUHE630225QL5	GUHE630225MNLRRV02	EVA MARIA GUARDIOLA HERNANDEZ		5.0	1103	07	88	29	E0463	05.0	880298	3		201409	201409	2938.99	
19	19DST0057H	120	GUHE630225QL5	GUHE630225MNLRRV02	EVA MARIA GUARDIOLA HERNANDEZ		3.0	1103	07	95	19	E0463	03.0	190076	3		201409	201409	1763.39	
19	19DST0057H	120	GUHE630225QL5	GUHE630225MNLRRV02	EVA MARIA GUARDIOLA HERNANDEZ		3.0	1103	07	99	19	E0463	03.0	190055	3		201409	201409	1763.39	
19	19DST0057H	120	GUIJ560726473	GUIJ560726HTSZNS04	JOSE DE JESUS GUZMAN INFANTE		2.0	1103	07	23	88	E0463	02.0	880004	3		201409	201409	546.62	
19	19DST0057H	120	GUIJ560726473	GUIJ560726HTSZNS04	JOSE DE JESUS GUZMAN INFANTE		3.0	1103	07	88	10	E0465	03.0	880025	3		201409	201409	1855.64	
19	19DST0057H	120	HECE630302SUA	HECE630302HNLRLS08	ELISEO HERRERA CASTRO		0.0	1103	07	48	19	E0441	00.0	190009	4		201409	201409	31200.20	
19	19DST0057H	120	HELJ8409151D1	HELJ840915HNLRLR06	JORGE ARMANDO HERNANDEZ LOPEZ		8.0	1103	07	48	19	E0465	08.0	190105	3		201409	201409	4827.14	
19	19DST0057H	120	HEPA650725B64	HEPA650725MNLRLRXN01	ANA MARIA HERNANDEZ PE?A		6.0	1103	07	20	19	E0463	06.0	6	3		201409	201409	3542.86	
19	19DST0057H	120	HEPA650725B64	HEPA650725MNLRLRXN01	ANA MARIA HERNANDEZ PE?A		3.0	1103	07	48	19	E0465	03.0	190206	3		201409	201409	1771.42	
19	19DST0057H	120	HICE730926H19	HICE730926MNLNRR02	ERIKA MARGARITA HNILICKA CERVANTES		3.0	1103	07	19	1	E0463	03.0	190158	3		201409	201409	1763.39	
19	19DST0057H	120	HICE730926H19	HICE730926MNLNRR02	ERIKA MARGARITA HNILICKA CERVANTES		10.0	1103	07	48	19	E0463	10.0	190093	3		201409	201409	5878.15	
19	19DST0057H	120	HICE730926H19	HICE730926MNLNRR02	ERIKA MARGARITA HNILICKA CERVANTES		6.0	1103	07	88	26	E0465	06.0	880035	3		201409	201409	3526.80	
19	19DST0057H	120	HIML651014DN4	HIML651014MNLNGT02	LETICIA HINOJOSA MAGALLAN		0.0	1103	07	7	19	A01E03	00.0	300004	2		201409	201409	8623.20	
19	19DST0057H	120	LOHO720622MY8	LOHO720622HCHPLS09	OSCAR LOPEZ HOLGUIN		10.0	1103	07	29	19	E0465	10.0	190001	3		201409	201409	5887.80	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0057H	120	LOHO720622MY8	LOHO720622HCHPLS09	OSCAR LOPEZ HOLGUIN		2.0	1103	07	48	19	E0465	02.0	190270	3		201409	201409	1177.32	
19	19DST0057H	120	LOHO720622MY8	LOHO720622HCHPLS09	OSCAR LOPEZ HOLGUIN		2.0	1103	07	48	19	E1067	02.0	190191	3		201409	201409	1177.32	
19	19DST0057H	120	LOHO720622MY8	LOHO720622HCHPLS09	OSCAR LOPEZ HOLGUIN		3.0	1103	07	88	25	E0463	03.0	880056	3		201409	201409	1765.97	
19	19DST0057H	120	LOHO720622MY8	LOHO720622HCHPLS09	OSCAR LOPEZ HOLGUIN		1.0	1103	07	88	26	E0463	01.0	880016	3		201409	201409	588.65	
19	19DST0057H	120	LOHO720622MY8	LOHO720622HCHPLS09	OSCAR LOPEZ HOLGUIN		3.0	1103	07	88	26	E0463	03.0	880010	3		201409	201409	1765.97	
19	19DST0057H	120	LOHO720622MY8	LOHO720622HCHPLS09	OSCAR LOPEZ HOLGUIN		4.0	1103	07	88	29	E0463	04.0	880246	3		201409	201409	2354.64	
19	19DST0057H	120	LOHO720622MY8	LOHO720622HCHPLS09	OSCAR LOPEZ HOLGUIN		3.0	1103	07	96	19	E0463	03.0	191034	3		201409	201409	1765.97	
19	19DST0057H	120	LUUL851223T61	LUUL851223HNLGRN02	LEONEL LUGO URBINA		3.0	1103	07	20	19	E0463	03.0	115	3		201409	201409	1763.39	
19	19DST0057H	120	LUUL851223T61	LUUL851223HNLGRN02	LEONEL LUGO URBINA		6.0	1103	07	29	88	E0463	06.0	880006	3		201409	201409	3527.10	
19	19DST0057H	120	LUUL851223T61	LUUL851223HNLGRN02	LEONEL LUGO URBINA		2.0	1103	07	48	19	E0465	02.0	190167	3		201409	201409	1175.60	
19	19DST0057H	120	LUUL851223T61	LUUL851223HNLGRN02	LEONEL LUGO URBINA		3.0	1103	07	48	19	E0465	03.0	190173	3		201409	201409	1763.39	
19	19DST0057H	120	LUUL851223T61	LUUL851223HNLGRN02	LEONEL LUGO URBINA		6.0	1103	07	88	29	E0463	06.0	880233	3		201409	201409	3526.80	
19	19DST0057H	120	MAAC721104ICA	MAAC721104HBCRRR00	CARLOS ALBERTO MARTINEZ ARREDONDO		0.0	1103	07	19	7	S01E07	00.0	200126	2		201409	201409	8300.28	
19	19DST0057H	120	MAGA740405924	MAGA740405MSPLVL08	ALICIA MALDONADO GUEVARA		3.0	1103	07	48	19	E0463	03.0	190460	3		201409	201409	1767.47	
19	19DST0057H	120	MAGA740405924	MAGA740405MSPLVL08	ALICIA MALDONADO GUEVARA		24.0	1103	07	48	19	E0463	24.0	190013	3		201409	201409	14143.44	
19	19DST0057H	120	MAGA740405924	MAGA740405MSPLVL08	ALICIA MALDONADO GUEVARA		5.0	1103	07	88	26	E0463	05.0	880139	3		201409	201409	2945.79	
19	19DST0057H	120	MAGA740405924	MAGA740405MSPLVL08	ALICIA MALDONADO GUEVARA		5.0	1103	07	88	27	E0463	05.0	880001	3		201409	201409	2945.79	
19	19DST0057H	120	MAGA740405924	MAGA740405MSPLVL08	ALICIA MALDONADO GUEVARA		5.0	1103	07	95	19	E0463	05.0	190005	3		201409	201409	2945.79	
19	19DST0057H	120	MAPF670107LQ8	MAPF670107HNLNRN05	FRANCISCO JAVIER MARTINEZ PANTOJA		1.0	1103	07	48	19	E0463	01.0	190111	3		201409	201409	589.28	
19	19DST0057H	120	MAPF670107LQ8	MAPF670107HNLNRN05	FRANCISCO JAVIER MARTINEZ PANTOJA		2.0	1103	07	48	19	E0463	02.0	190450	3		201409	201409	1178.58	
19	19DST0057H	120	MAPF670107LQ8	MAPF670107HNLNRN05	FRANCISCO JAVIER MARTINEZ PANTOJA		2.0	1103	07	48	19	E0463	02.0	190493	3		201409	201409	1178.58	
19	19DST0057H	120	MAPF670107LQ8	MAPF670107HNLNRN05	FRANCISCO JAVIER MARTINEZ PANTOJA		3.0	1103	07	48	19	E0463	03.0	190479	3		201409	201409	1767.86	
19	19DST0057H	120	MAPF670107LQ8	MAPF670107HNLNRN05	FRANCISCO JAVIER MARTINEZ PANTOJA		4.0	1103	07	48	19	E0463	04.0	190771	3		201409	201409	2357.16	
19	19DST0057H	120	MAPF670107LQ8	MAPF670107HNLNRN05	FRANCISCO JAVIER MARTINEZ PANTOJA		4.0	1103	07	48	19	E0465	04.0	190311	3		201409	201409	2357.16	
19	19DST0057H	120	MAPF670107LQ8	MAPF670107HNLNRN05	FRANCISCO JAVIER MARTINEZ PANTOJA		8.0	1103	07	48	19	E0465	08.0	190425	3		201409	201409	4716.87	
19	19DST0057H	120	MAPF670107LQ8	MAPF670107HNLNRN05	FRANCISCO JAVIER MARTINEZ PANTOJA		8.0	1103	07	48	19	E0465	08.0	190547	3		201409	201409	4714.32	
19	19DST0057H	120	MAPF670107LQ8	MAPF670107HNLNRN05	FRANCISCO JAVIER MARTINEZ PANTOJA		3.0	1103	07	88	26	E0465	03.0	880003	3		201409	201409	1767.86	
19	19DST0057H	120	MAUR6110242B5	MAUR611024HNLRLF01	JOSE RAFAEL MARTINEZ ULLOA		3.0	1103	07	48	19	E0463	03.0	190263	3		201409	201409	1769.36	
19	19DST0057H	120	MAUR6110242B5	MAUR611024HNLRLF01	JOSE RAFAEL MARTINEZ ULLOA		3.0	1103	07	73	13	E0363	03.0	190661	3		201409	201409	1769.36	
19	19DST0057H	120	MAUR6110242B5	MAUR611024HNLRLF01	JOSE RAFAEL MARTINEZ ULLOA		3.0	1103	07	88	23	E0463	03.0	880014	3		201409	201409	733.64	
19	19DST0057H	120	MAUR6110242B5	MAUR611024HNLRLF01	JOSE RAFAEL MARTINEZ ULLOA		5.0	1103	07	88	27	E0463	05.0	880113	3		201409	201409	2948.94	
19	19DST0057H	120	MAUR6110242B5	MAUR611024HNLRLF01	JOSE RAFAEL MARTINEZ ULLOA		20.0	1103	07	99	19	E1067	20.0	190011	3		201409	201409	11796.10	
19	19DST0057H	120	MEAF9104163C2	MEAF910416HNLDRR00	FERNANDO MEDINA ARIZPE		0.0	1103	07	29	88	T05E08	00.0	880005	2		201409	201409	8932.59	
19	19DST0057H	120	MEAY850828MC4	MEAY850828MNLDRR00	YARUMI ALEJANDRA MEDINA ARIZPE		4.0	1103	07	48	19	E0463	04.0	190111	3		201409	201409	2351.20	
19	19DST0057H	120	MEAY850828MC4	MEAY850828MNLDRR00	YARUMI ALEJANDRA MEDINA ARIZPE		12.0	1103	07	48	19	E0463	12.0	190044	3		201409	201409	7057.20	
19	19DST0057H	120	MEAY850828MC4	MEAY850828MNLDRR00	YARUMI ALEJANDRA MEDINA ARIZPE		6.0	1103	07	88	25	E0465	06.0	880025	3		201409	201409	3526.80	
19	19DST0057H	120	MEAY850828MC4	MEAY850828MNLDRR00	YARUMI ALEJANDRA MEDINA ARIZPE		2.0	1103	07	88	26	E0463	02.0	880005	3		201409	201409	1175.60	
19	19DST0057H	120	MEAY850828MC4	MEAY850828MNLDRR00	YARUMI ALEJANDRA MEDINA ARIZPE		4.0	1103	07	88	26	E0465	04.0	880008	3		201409	201409	2351.20	
19	19DST0057H	120	MEAY850828MC4	MEAY850828MNLDRR00	YARUMI ALEJANDRA MEDINA ARIZPE		8.0	1103	07	88	27	E0465	08.0	880001	3		201409	201409	4702.40	
19	19DST0057H	120	MEAY850828MC4	MEAY850828MNLDRR00	YARUMI ALEJANDRA MEDINA ARIZPE		6.0	1103	07	88	29	E0465	06.0	880007	3		201409	201409	3526.80	
19	19DST0057H	120	MECO711013UMA	MECO711013MTSNLT00	OTILIA MENDOZA CALDERON		0.0	1103	07	19	7	A01E03	00.0	200273	2		201409	201409	8650.20	
19	19DST0057H	120	MERJ640317HH3	MERJ640317HTSZNN00	JUAN MARTIN MEZA RANGEL		1.0	1103	07	48	19	E0463	01.0	190109	3		201409	201409	590.01	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0057H	120	MERJ640317HH3	MERJ640317HTSZNN00	JUAN MARTIN MEZA RANGEL		3.0	1103	07	48	19	E0463	03.0	190099	3		201409	201409	1770.20	
19	19DST0057H	120	MERJ640317HH3	MERJ640317HTSZNN00	JUAN MARTIN MEZA RANGEL		3.0	1103	07	48	19	E0465	03.0	190142	3		201409	201409	1769.90	
19	19DST0057H	120	MERJ640317HH3	MERJ640317HTSZNN00	JUAN MARTIN MEZA RANGEL		3.0	1103	07	48	19	E0465	03.0	190143	3		201409	201409	1769.90	
19	19DST0057H	120	MERJ640317HH3	MERJ640317HTSZNN00	JUAN MARTIN MEZA RANGEL		2.0	1103	07	88	24	E0465	02.0	880003	3		201409	201409	1179.94	
19	19DST0057H	120	MERJ640317HH3	MERJ640317HTSZNN00	JUAN MARTIN MEZA RANGEL		3.0	1103	07	88	25	E0463	03.0	880008	3		201409	201409	1769.90	
19	19DST0057H	120	MERJ640317HH3	MERJ640317HTSZNN00	JUAN MARTIN MEZA RANGEL		2.0	1103	07	88	26	E0463	02.0	880001	3		201409	201409	1179.94	
19	19DST0057H	120	MERJ640317HH3	MERJ640317HTSZNN00	JUAN MARTIN MEZA RANGEL		3.0	1103	07	99	19	E0463	03.0	190014	3		201409	201409	1769.90	
19	19DST0057H	120	MIMP880928DK5	MIMP880928MNLRRN00	PERLA MARIBEL MIRANDA MENDEZ		2.0	1103	07	19	98	E0463	02.0	191005	3		201409	201409	1212.54	
19	19DST0057H	120	MIMP880928DK5	MIMP880928MNLRRN00	PERLA MARIBEL MIRANDA MENDEZ		3.0	1103	07	48	19	E0463	03.0	190216	3		201409	201409	1818.81	
19	19DST0057H	120	MIMP880928DK5	MIMP880928MNLRRN00	PERLA MARIBEL MIRANDA MENDEZ		2.0	1103	07	88	11	E1067	02.0	880021	3		201409	201409	1212.54	
19	19DST0057H	120	MOBE710227SR0	MOBE710227HNLRRD03	EDGAR MORALES BERNAL		0.0	1103	07	19	7	S01E07	00.0	200026	2		201409	201409	8272.78	
19	19DST0057H	120	MORM640610FM1	MORM640610MNLRRD00	MARTHA ELENA MORALES RODRIGUEZ		2.0	1103	07	29	19	E0463	02.0	190016	3		201409	201409	1175.60	
19	19DST0057H	120	MORM640610FM1	MORM640610MNLRRD00	MARTHA ELENA MORALES RODRIGUEZ		2.0	1103	07	48	19	E0463	02.0	190042	3		201409	201409	1175.60	
19	19DST0057H	120	MORM640610FM1	MORM640610MNLRRD00	MARTHA ELENA MORALES RODRIGUEZ		2.0	1103	07	48	19	E0463	02.0	190404	3		201409	201409	1175.60	
19	19DST0057H	120	MORM640610FM1	MORM640610MNLRRD00	MARTHA ELENA MORALES RODRIGUEZ		6.0	1103	07	88	25	E0463	06.0	880094	3		201409	201409	3527.40	
19	19DST0057H	120	MORM640610FM1	MORM640610MNLRRD00	MARTHA ELENA MORALES RODRIGUEZ		5.0	1103	07	88	29	E0463	05.0	880001	3		201409	201409	2938.99	
19	19DST0057H	120	MORM640610FM1	MORM640610MNLRRD00	MARTHA ELENA MORALES RODRIGUEZ		5.0	1103	07	88	29	E0463	05.0	880362	3		201409	201409	2938.99	
19	19DST0057H	120	NOPF780908TJA	NOPF780908MNLXRO9	FRANCISCA GRISELDA NOYOLA PE?A		2.0	1103	07	29	19	E0463	02.0	190017	3		201409	201409	1175.60	
19	19DST0057H	120	NOPF780908TJA	NOPF780908MNLXRO9	FRANCISCA GRISELDA NOYOLA PE?A		5.0	1103	07	29	88	E0463	05.0	880005	3		201409	201409	3885.48	
19	19DST0057H	120	NOPF780908TJA	NOPF780908MNLXRO9	FRANCISCA GRISELDA NOYOLA PE?A		5.0	1103	07	88	11	E0463	05.0	880028	3		201409	201409	7760.48	
19	19DST0057H	120	NOPF780908TJA	NOPF780908MNLXRO9	FRANCISCA GRISELDA NOYOLA PE?A		6.0	1103	07	88	25	E0463	06.0	880145	3		201409	201409	4664.10	
19	19DST0057H	120	NOPF780908TJA	NOPF780908MNLXRO9	FRANCISCA GRISELDA NOYOLA PE?A		5.0	1103	07	88	29	E0463	05.0	880061	3		201409	201409	3885.48	
19	19DST0057H	120	NOPF780908TJA	NOPF780908MNLXRO9	FRANCISCA GRISELDA NOYOLA PE?A		5.0	1103	07	88	29	E0463	05.0	880300	3		201409	201409	3885.48	
19	19DST0057H	120	OOCM651226AW1	OOCM651226MNLRRN07	MARINA OROZCO CANO		0.0	1103	07	29	88	A01E03	00.0	880011	2		201409	201409	8595.70	
19	19DST0057H	120	PEGN820414NQ9	PEGN820414MNLRR00	NATALIA LIZETH PERALES GUERRERO		5.0	1103	07	19	48	E0463	05.0	190011	3		201409	201409	3885.48	
19	19DST0057H	120	PEGN820414NQ9	PEGN820414MNLRR00	NATALIA LIZETH PERALES GUERRERO		5.0	1103	07	24	88	E0463	05.0	880003	3		201409	201409	3885.48	
19	19DST0057H	120	PEGN820414NQ9	PEGN820414MNLRR00	NATALIA LIZETH PERALES GUERRERO		2.0	1103	07	48	19	E0465	02.0	190153	3		201409	201409	1175.65	
19	19DST0057H	120	PEGN820414NQ9	PEGN820414MNLRR00	NATALIA LIZETH PERALES GUERRERO		3.0	1103	07	88	23	E0463	03.0	880086	3		201409	201409	2331.28	
19	19DST0057H	120	PEGN820414NQ9	PEGN820414MNLRR00	NATALIA LIZETH PERALES GUERRERO		5.0	1103	07	88	26	E0463	05.0	880007	3		201409	201409	3885.48	
19	19DST0057H	120	PEGN820414NQ9	PEGN820414MNLRR00	NATALIA LIZETH PERALES GUERRERO		6.0	1103	07	88	26	E0463	06.0	880187	3		201409	201409	4665.30	
19	19DST0057H	120	PEGN820414NQ9	PEGN820414MNLRR00	NATALIA LIZETH PERALES GUERRERO		5.0	1103	07	88	29	E0463	05.0	880302	3		201409	201409	3885.48	
19	19DST0057H	120	PEGN820414NQ9	PEGN820414MNLRR00	NATALIA LIZETH PERALES GUERRERO		5.0	1103	07	96	19	E0463	05.0	191023	3		201409	201409	3885.48	
19	19DST0057H	120	PEHJ850407149	PEHJ850407HNLRR05	JOEL OSWALDO PEREZ HERNANDEZ		7.0	1103	07	48	19	E0463	07.0	190537	3		201409	201409	4181.37	
19	19DST0057H	120	PEHJ850407149	PEHJ850407HNLRR05	JOEL OSWALDO PEREZ HERNANDEZ		3.0	1103	07	96	19	E0463	03.0	191052	3		201409	201409	1792.01	
19	19DST0057H	120	PIMJ701209AH9	PIMJ701209MNLXRN02	JUANA AURORA PI?A MARTINEZ		3.0	1103	07	19	1	E0463	03.0	190157	3		201409	201409	1764.18	
19	19DST0057H	120	PIMJ701209AH9	PIMJ701209MNLXRN02	JUANA AURORA PI?A MARTINEZ		5.0	1103	07	19	98	E0463	05.0	191077	3		201409	201409	2941.81	
19	19DST0057H	120	PIMJ701209AH9	PIMJ701209MNLXRN02	JUANA AURORA PI?A MARTINEZ		5.0	1103	07	19	98	E0463	05.0	191078	3		201409	201409	2940.31	
19	19DST0057H	120	PIMJ701209AH9	PIMJ701209MNLXRN02	JUANA AURORA PI?A MARTINEZ		2.0	1103	07	48	19	E0465	02.0	190154	3		201409	201409	1176.13	
19	19DST0057H	120	PIMJ701209AH9	PIMJ701209MNLXRN02	JUANA AURORA PI?A MARTINEZ		3.0	1103	07	88	25	E0463	03.0	880082	3		201409	201409	1764.18	
19	19DST0057H	120	PIMJ701209AH9	PIMJ701209MNLXRN02	JUANA AURORA PI?A MARTINEZ		1.0	1103	07	88	26	E0463	01.0	880017	3		201409	201409	588.05	
19	19DST0057H	120	PIMJ701209AH9	PIMJ701209MNLXRN02	JUANA AURORA PI?A MARTINEZ		2.0	1103	07	88	26	E0463	02.0	880003	3		201409	201409	1176.13	
19	19DST0057H	120	PIMJ701209AH9	PIMJ701209MNLXRN02	JUANA AURORA PI?A MARTINEZ		4.0	1103	07	88	29	E0463	04.0	880267	3		201409	201409	2352.26	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0057H	120	PIMJ701209AH9	PIMJ701209MNLXRN02	JUANA AURORA PIÑA MARTINEZ		3.0	1103	07	99	19	E0463	03.0	190063	3		201409	201409	1764.18	
19	19DST0057H	120	ROGJ6111011Q0	ROGJ611101HNLNLD08	JOEL RODRIGUEZ GONZALEZ		3.0	1103	07	88	10	E1067	03.0	880016	3		201409	201409	1763.46	
19	19DST0057H	120	ROMF730408H55	ROMF730408HNLDRR07	FRANCISCO RODRIGUEZ MORENO		4.0	1103	07	48	19	E0463	04.0	190039	3		201409	201409	2352.26	
19	19DST0057H	120	ROMF730408H55	ROMF730408HNLDRR07	FRANCISCO RODRIGUEZ MORENO		4.0	1103	07	48	19	E0463	04.0	190041	3		201409	201409	2352.26	
19	19DST0057H	120	ROMF730408H55	ROMF730408HNLDRR07	FRANCISCO RODRIGUEZ MORENO		3.0	1103	07	88	24	E0463	03.0	880118	3		201409	201409	1764.18	
19	19DST0057H	120	ROMF730408H55	ROMF730408HNLDRR07	FRANCISCO RODRIGUEZ MORENO		3.0	1103	07	88	24	E0463	03.0	880119	3		201409	201409	1764.18	
19	19DST0057H	120	ROMF730408H55	ROMF730408HNLDRR07	FRANCISCO RODRIGUEZ MORENO		5.0	1103	07	88	25	E0463	05.0	880007	3		201409	201409	2941.06	
19	19DST0057H	120	ROMF730408H55	ROMF730408HNLDRR07	FRANCISCO RODRIGUEZ MORENO		4.0	1103	07	88	26	E0463	04.0	880007	3		201409	201409	2352.26	
19	19DST0057H	120	ROMF730408H55	ROMF730408HNLDRR07	FRANCISCO RODRIGUEZ MORENO		2.0	1103	07	95	19	E0763	02.0	190027	3		201409	201409	1176.13	
19	19DST0057H	120	ROVL6505278V9	ROVL650527HNLDS08	JOSE LUIS RODRIGUEZ VILLARREAL		3.0	1103	07	48	19	E0463	03.0	190539	3		201409	201409	1834.13	
19	19DST0057H	120	ROVL6505278V9	ROVL650527HNLDS08	JOSE LUIS RODRIGUEZ VILLARREAL		3.0	1103	07	88	10	E0463	03.0	880116	3		201409	201409	1834.13	
19	19DST0057H	120	RUBM8101089U3	RUBM810108HNLZNR06	MARIO GERARDO RUIZ BENAVIDES		0.0	1103	07	19	6	T03E03	00.0	200052	2		201409	201409	9318.55	
19	19DST0057H	120	SADA721226342	SADA721226HNLNLR02	ARMANDO SANCHEZ DIAZ		0.0	1103	07	19	7	S01E08	00.0	300058	2		201409	201409	8321.76	
19	19DST0057H	120	SARA730524CH4	SARA730524MNLNV07	ADRIANA MATILDE SANTOS RIVERA		4.0	1103	07	48	19	E0465	04.0	190259	3		201409	201409	3108.40	
19	19DST0057H	120	SARA730524CH4	SARA730524MNLNV07	ADRIANA MATILDE SANTOS RIVERA		3.0	1103	07	88	24	E0463	03.0	880203	3		201409	201409	1763.46	
19	19DST0057H	120	SARA730524CH4	SARA730524MNLNV07	ADRIANA MATILDE SANTOS RIVERA		3.0	1103	07	88	24	E0463	03.0	880204	3		201409	201409	2331.28	
19	19DST0057H	120	SARA730524CH4	SARA730524MNLNV07	ADRIANA MATILDE SANTOS RIVERA		5.0	1103	07	88	24	E0463	05.0	880112	3		201409	201409	3885.48	
19	19DST0057H	120	SARA730524CH4	SARA730524MNLNV07	ADRIANA MATILDE SANTOS RIVERA		3.0	1103	07	88	26	E0463	03.0	880014	3		201409	201409	2331.28	
19	19DST0057H	120	SOPC680207RP9	SOPC680207MNLNTNY04	CYNTHIA VIOLETA SOTO PINALES		0.0	1103	07	19	97	E0441	00.0	190001	4		201409	201409	31232.65	
19	19DST0057H	120	TIVL751002KX5	TIVL751002MNLJLN03	LINA ISABEL TIJERINA VILLARREAL		3.0	1103	07	19	1	E0463	03.0	190180	3		201409	201409	1760.30	
19	19DST0057H	120	TIVL751002KX5	TIVL751002MNLJLN03	LINA ISABEL TIJERINA VILLARREAL		5.0	1103	07	29	88	E0463	05.0	880027	3		201409	201409	2934.74	
19	19DST0057H	120	TIVL751002KX5	TIVL751002MNLJLN03	LINA ISABEL TIJERINA VILLARREAL		2.0	1103	07	48	19	E0465	02.0	190271	3		201409	201409	1173.54	
19	19DST0057H	120	TIVL751002KX5	TIVL751002MNLJLN03	LINA ISABEL TIJERINA VILLARREAL		4.0	1103	07	48	19	E0465	04.0	190196	3		201409	201409	2347.08	
19	19DST0057H	120	TIVL751002KX5	TIVL751002MNLJLN03	LINA ISABEL TIJERINA VILLARREAL		5.0	1103	07	88	29	E0463	05.0	880045	3		201409	201409	2933.84	
19	19DST0057H	120	TIVL751002KX5	TIVL751002MNLJLN03	LINA ISABEL TIJERINA VILLARREAL		5.0	1103	07	88	29	E0463	05.0	880394	3		201409	201409	2933.84	
19	19DST0057H	120	VACJ601217NXA	VACJ601217HNLBS07	JESUS VALLEJO CABALLERO		0.0	1103	07	19	7	CF34E44	00.0	200041	2		201409	201409	8272.78	
19	19DST0057H	120	VAVA750305J37	VAVA750305MNLNLD00	ADRIANA VALENZUELA VILLALOBOS		2.0	1103	07	48	19	E0463	02.0	190156	3		201409	201409	1173.54	
19	19DST0057H	120	VAVA750305J37	VAVA750305MNLNLD00	ADRIANA VALENZUELA VILLALOBOS		5.0	1103	07	88	10	E0463	05.0	880147	3		201409	201409	2933.84	
19	19DST0057H	120	VAVA750305J37	VAVA750305MNLNLD00	ADRIANA VALENZUELA VILLALOBOS		5.0	1103	07	88	11	E0463	05.0	880032	3		201409	201409	2933.84	
19	19DST0057H	120	VAVA750305J37	VAVA750305MNLNLD00	ADRIANA VALENZUELA VILLALOBOS		2.0	1103	07	88	24	E1067	02.0	880054	3		201409	201409	1173.54	
19	19DST0057H	120	VAVA750305J37	VAVA750305MNLNLD00	ADRIANA VALENZUELA VILLALOBOS		2.0	1103	07	88	26	E1067	02.0	880005	3		201409	201409	1173.54	
19	19DST0057H	120	VAVS700917EK9	VAVS700917MNLNLD06	SONIA ARACELY VALENZUELA VILLALOBOS		3.0	1103	07	20	19	E0463	03.0	40	3		201409	201409	2335.75	
19	19DST0057H	120	VAVS700917EK9	VAVS700917MNLNLD06	SONIA ARACELY VALENZUELA VILLALOBOS		3.0	1103	07	48	19	E0463	03.0	190635	3		201409	201409	2335.75	
19	19DST0057H	120	VAVS700917EK9	VAVS700917MNLNLD06	SONIA ARACELY VALENZUELA VILLALOBOS		7.0	1103	07	48	19	E0463	07.0	190086	3		201409	201409	5450.11	
19	19DST0057H	120	VAVS700917EK9	VAVS700917MNLNLD06	SONIA ARACELY VALENZUELA VILLALOBOS		3.0	1103	07	88	24	E0463	03.0	880091	3		201409	201409	2335.75	
19	19DST0057H	120	VAVS700917EK9	VAVS700917MNLNLD06	SONIA ARACELY VALENZUELA VILLALOBOS		5.0	1103	07	88	24	E0463	05.0	880094	3		201409	201409	3892.93	
19	19DST0057H	120	VAVS700917EK9	VAVS700917MNLNLD06	SONIA ARACELY VALENZUELA VILLALOBOS		5.0	1103	07	88	24	E0463	05.0	880095	3		201409	201409	3892.93	
19	19DST0057H	120	VAVS700917EK9	VAVS700917MNLNLD06	SONIA ARACELY VALENZUELA VILLALOBOS		10.0	1103	07	88	25	E0463	10.0	880007	3		201409	201409	7789.50	
19	19DST0057H	120	VAVS700917EK9	VAVS700917MNLNLD06	SONIA ARACELY VALENZUELA VILLALOBOS		2.0	1103	07	88	26	E0463	02.0	880004	3		201409	201409	1557.18	
19	19DST0057H	120	VAVS700917EK9	VAVS700917MNLNLD06	SONIA ARACELY VALENZUELA VILLALOBOS		4.0	1103	07	88	29	E0463	04.0	880330	3		201409	201409	3114.36	
19	19DST0057H	120	VICN721023270	VICN721023MNLNLD04	NORMA HILDA VILLARREAL CRUZ		4.0	1103	07	48	19	E0463	04.0	190462	3		201409	201409	2354.64	
19	19DST0057H	120	VICN721023270	VICN721023MNLNLD04	NORMA HILDA VILLARREAL CRUZ		7.0	1103	07	48	19	E0463	07.0	190139	3		201409	201409	4124.21	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

18/07/2014

3963 de 10693

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0057H	120	VICN721023270	VICN721023MNLLRR04	NORMA HILDA VILLARREAL CRUZ		3.0	1103	07	48	19	E0465	03.0	190171	3		201409	201409	1765.97	
19	19DST0057H	120	VICN721023270	VICN721023MNLLRR04	NORMA HILDA VILLARREAL CRUZ		4.0	1103	07	73	48	E0463	04.0	480013	3		201409	201409	2354.64	
19	19DST0057H	120	VICN721023270	VICN721023MNLLRR04	NORMA HILDA VILLARREAL CRUZ		5.0	1103	07	88	22	E0463	05.0	880041	3		201409	201409	2943.29	
19	19DST0057H	120	VICN721023270	VICN721023MNLLRR04	NORMA HILDA VILLARREAL CRUZ		5.0	1103	07	88	22	E0463	05.0	880042	3		201409	201409	2943.29	
19	19DST0057H	120	VICN721023270	VICN721023MNLLRR04	NORMA HILDA VILLARREAL CRUZ		5.0	1103	07	88	26	E0463	05.0	880006	3		201409	201409	2943.29	
19	19DST0057H	120	VICN721023270	VICN721023MNLLRR04	NORMA HILDA VILLARREAL CRUZ		3.0	1103	07	88	27	E0463	03.0	880093	3		201409	201409	1765.97	
19	19DST0057H	120	VICN721023270	VICN721023MNLLRR04	NORMA HILDA VILLARREAL CRUZ		5.0	1103	07	88	27	E0463	05.0	880003	3		201409	201409	2943.29	
19	19DST0057H	120	VICN721023270	VICN721023MNLLRR04	NORMA HILDA VILLARREAL CRUZ		1.0	1103	07	95	19	E0463	01.0	190114	3		201409	201409	588.65	
19	19DST0057H	120	VIEJ740811TT9	VIEJ740811MNLLLD01	JUDITH ELIZABETH VILLANUEVA ELIZONDO		1.0	1103	07	29	19	E0463	01.0	190030	3		201409	201409	588.65	
19	19DST0057H	120	VIEJ740811TT9	VIEJ740811MNLLLD01	JUDITH ELIZABETH VILLANUEVA ELIZONDO		1.0	1103	07	48	19	E0463	01.0	190136	3		201409	201409	588.65	
19	19DST0057H	120	VIEJ740811TT9	VIEJ740811MNLLLD01	JUDITH ELIZABETH VILLANUEVA ELIZONDO		15.0	1103	07	88	27	E0465	15.0	880001	3		201409	201409	8830.19	
19	19DST0057H	120	VIEJ740811TT9	VIEJ740811MNLLLD01	JUDITH ELIZABETH VILLANUEVA ELIZONDO		3.0	1103	07	99	19	E0463	03.0	190056	3		201409	201409	1765.97	
19	19FAS0001P	100	AEGE810502S53	AEGE810502MNLRRR09	ERNESTINA ARREDONDO GARZA		0.0	1103	07	22	23	E0687	00.0	220027	3		201409	201409	11891.10	
19	19FAS0001P	100	AIRH620316BR4	AIRH620316HSPVDR11	HERIBERTO AVILA RODRIGUEZ		0.0	1103	07	22	24	E0629	00.0	220004	4		201409	201409	39813.57	
19	19FAS0001P	100	CAGG700126SR0	CAGG700126MNLRTD03	MARIA GUADALUPE CARDENAS GUTIERREZ		0.0	1103	07	4	19	A03E03	00.0	300012	2		201409	201409	8624.23	
19	19FAS0001P	100	CAHI840901GN3	CAHI840901HNLXXX00	INDIRA SARAHI CASTILLO HERNANDEZ		0.0	1103	07	22	25	E0687	00.0	220016	3		201409	201409	11885.37	
19	19FAS0001P	100	CERG680320S17	CERG680320MNLRRMD07	MARIA GUADALUPE CERDA RAMOS		0.0	1103	07	19	16	E0690	00.0	190004	3		201409	201409	15551.13	
19	19FAS0001P	100	FOCI720601TW7	FOCI720601MNLRLN01	ILIANA FLORES CANTU		0.0	1103	07	37	98	E0687	00.0	191042	3		201409	201409	11905.88	
19	19FAS0001P	100	GACA7509175U9	GACA750917MCLLSD09	ADRIANA LUCIA GALINDO CASAS		0.0	1103	07	37	1	E0687	00.0	190018	3		201409	201409	15743.21	
19	19FAS0001P	100	GOGM6709022T2	GOGM670902MNLNRR05	MARICELA GONZALEZ GARCIA		0.0	1103	07	22	10	T26E03	00.0	220009	2		201409	201409	10295.59	
19	19FAS0001P	100	HEMR651201J29	HEMR651201MNLRTC03	MARIA DEL ROCIO HERNANDEZ MATA		0.0	1103	07	19	4	T26E03	00.0	200053	2		201409	201409	10295.59	
19	19FAS0001P	100	LEVD660401CS8	LEVD660401MNLNZL07	MARIA DOLORES DE LEON VIEZCA		0.0	1103	07	19	16	E0687	00.0	190251	3		201409	201409	11859.44	
19	19FAS0001P	100	LOHF7812245H2	LOHF781224MSPPRB08	FABIOLA LOPEZ HERNANDEZ		0.0	1103	07	22	22	E0687	00.0	220008	3		201409	201409	15743.21	
19	19FAS0001P	100	LUGS680312EPA	LUGS680312MNLNLT04	SILVIA CANDELARIA DE LUNA GUTIERREZ		0.0	1103	07	19	16	E0687	00.0	190323	3		201409	201409	15773.63	
19	19FAS0001P	100	MARL690204TE3	MARL690204MNLRRDR03	LOURDES MARTINEZ RODRIGUEZ		0.0	1103	07	73	21	E0687	00.0	190012	3		201409	201409	26765.58	
19	19FAS0001P	100	MAVG520702NA4	MAVG520702MNLRLD05	MARIA GUADALUPE MATA VILLAFUERTE		0.0	1103	07	19	16	E0687	00.0	190390	3		201409	201409	33830.14	
19	19FAS0001P	100	MOAV700131C20	MOAV700131MNLRLR00	VIRGINIA MORA ALEMAN		0.0	1103	07	22	12	E0689	00.0	220005	3		201409	201409	13310.83	
19	19FAS0001P	100	MORM870120UJ8	MORM870120MNLRRZR06	MIRIAM LETICIA MORADO RUIZ		0.0	1103	07	22	27	E0687	00.0	220103	3		201409	201409	11859.44	
19	19FAS0001P	100	MOSL660224SD7	MOSL660224MNLRLZ05	LUZ MARIA MORIN SOLIS		0.0	1103	07	19	16	E0687	00.0	190176	3		201409	201409	26765.58	
19	19FAS0001P	100	PAMP690319HT9	PAMP690319MVZRLT05	PATRICIA PARDO MALDONADO		0.0	1103	07	73	37	E0687	00.0	190432	3		201409	201409	42815.11	
19	19FAS0001P	100	RORI850227650	RORI850227MNLDDR07	IRMA GABRIELA RODRIGUEZ RODRIGUEZ		0.0	1103	07	29	22	E0687	00.0	220018	3		201409	201409	11871.39	
19	19FAS0001P	100	SASA650320JU9	SASA650320MNLNLM04	AMALIA SANCHEZ SALINAS		0.0	1103	07	19	16	E0687	00.0	190256	3		201409	201409	42825.87	
19	19FAS0001P	100	ZACN7012237DA	ZACN701223MNLMMN06	NINFA ZAMORA CAMPOS		0.0	1103	07	37	97	E0687	00.0	190033	3		201409	201409	23730.78	
19	19FAS0002O	200	LOLC820205QU1	LOLC820205HNLPRG05	JOSE CRUZ LOPEZ LUGO		0.0	1103	07	22	25	E0687	00.0	220032	3		201409	201409	15737.48	
19	19FAS0002O	200	MAML810926R36	MAML810926MNLRLN01	LILIBETH MARTINEZ MONTALVO		0.0	1103	07	29	22	T26E03	00.0	220020	2		201409	201409	21380.29	
19	19FAS0002O	200	MOMR680418E88	MOMR680418MNLNRS06	ROSSANA GUADALUPE MONTEMAYOR MARTINEZ		0.0	1103	07	99	37	E0689	00.0	190013	3		201409	201409	27425.57	
19	19FAS0002O	200	OEGA8004017M1	OEGA800401HNLRLN07	ADRIAN ORNELAS GONZALEZ		0.0	1103	07	29	22	E0689	00.0	220033	3		201409	201409	16423.70	
19	19FAS0002O	200	PAMP690319HT9	PAMP690319MVZRLT05	PATRICIA PARDO MALDONADO		0.0	1103	07	37	30	E0681	00.0	509	3		201409	201409	42568.54	
19	19FAS0002O	200	RUTM800911777	RUTM800911MNLZVY03	MAYELA DEL ROSARIO RUIZ TOVAR		0.0	1103	07	19	16	E0687	00.0	190033	3		201409	201409	11885.37	
19	19FAS0002O	200	SALN631203RTA	SALN631203MNLNRR09	NORMA CECILIA SALAZAR DE LEON		0.0	1103	07	37	73	E0629	00.0	190022	4		201409	201409	27980.84	
19	19FAS0002O	200	SUGB610618GM3	SUGB610618MNLRLN07	BLANCA HILDA SUAREZ GONZALEZ		0.0	1103	07	95	37	E0687	00.0	190021	3		201409	201409	15757.99	
19	19FEI0013J	400	CANC711102T3A	CANC711102MNLRYL08	CLAUDIA VERONICA CARDENAS NOYOLA		0.0	1103	07	22	12	T26E03	00.0	220004	2		201409	201409	10336.59	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FEI0013J	400	SEPL630413UL3	SEPL630413HNLGRS03	JOSE LUIS SEGOVIA PERALES		0.0	1103	07	19	2	E0281	00.0	190149	3		201409	201409	11450.14	
19	19FEI0014I	400	AAGA610726D95	AAGA610726MNLNNO7	MARIA ANA ALVAREZ GONZALEZ		0.0	1103	07	22	12	E0689	00.0	220008	3		201409	201409	13337.56	
19	19FIS0013M	100	SAPE411101DL2	SAPE411101HNLNNO8	ENRIQUE SANCHEZ PE?A		0.0	1103	07	73	13	E0301	00.0	190006	4		201409	201409	71387.24	
19	19FIS0017I	400	PELS450104H28	PELS450104MSTRDC07	MA. DEL SOCORRO PEREZ LEDEZMA		0.0	1103	07	13	73	E0301	00.0	190001	4		201409	201409	55713.42	
19	19FIZ0039D	400	CACE770205RD5	CACE770205MNLRHS08	ESTHELA AZULINA CARRILLO CHAVEZ		0.0	1103	07	19	3	A01E03	00.0	200011	2		201409	201409	8623.20	
19	19FIZ0039D	400	ROCJ410308DS0	ROCJ410308HTSDDN04	JUAN DE DIOS RODRIGUEZ CEDILLO		0.0	1103	07	73	12	E0201	00.0	20	4		201409	201409	46840.29	
19	19FIZ0041S	400	GUCU590803NK1	GUCU590803MNLZHB02	MARIA UBALDINA GUZMAN CHARLES		0.0	1103	07	19	3	A03E03	00.0	200031	2		201409	201409	8664.73	
19	19FIZ0041S	400	OOMR530830RA3	OOMR530830HTSCR01	RUBEN OCHOA MARTINEZ		0.0	1103	07	73	12	E0201	00.0	190016	4		201409	201409	41600.97	
19	19FIZ0059R	400	GAGT551122TP5	GAGT551122MNLRRR01	MARIA TERESA GARZA GARCIA		0.0	1103	07	19	3	A01E03	00.0	200003	2		201409	201409	8636.70	
19	19FIZ0059R	400	GASI6001247F4	GASI600124MNLRLR06	IRMA YOLANDA GARZA SALINAS		0.0	1103	07	73	12	E0281	00.0	766	3		201409	201409	25686.99	
19	19FIZ0059R	400	HEMT470307177	HEMT470307HNLRRM00	TOMAS HERNANDEZ MARTINEZ		0.0	1103	07	12	50	E0201	00.0	1587	4		201409	201409	36337.67	
19	19FIZ0060G	400	AUSN701012B50	AUSN701012MNLRLR05	NORMA ORALIA AURONA SOLIS		0.0	1103	07	19	3	A03E03	00.0	200051	2		201409	201409	8596.73	
19	19FIZ0060G	400	MOGG600429DD0	MOGG600429MNLRLR06	GLORIA EDITH MORALES GARCIA		0.0	1103	07	12	50	E0201	00.0	1017	4		201409	201409	74509.92	
19	19FIZ0071M	400	AIGY570612427	AIGY570612MNLRLR00	YOLANDA ARIZPE GARZA		0.0	1103	07	73	12	E0201	00.0	3	4		201409	201409	41600.97	
19	19FIZ0071M	400	FORV6505043W4	FORV650504MNLRLR07	VERONICA ALEJANDRA FLORES RAMIREZ		0.0	1103	07	19	3	A01E03	00.0	200008	2		201409	201409	8650.20	
19	19FIZ0072L	400	IEFM5411127T8	IEFM541112MNLRRR06	MARTHA ROSA IMPERIAL FERNANDEZ		0.0	1103	07	12	50	E0201	00.0	1697	4		201409	201409	41600.97	
19	19FIZ0072L	400	MAMG470914LM7	MAMG470914MNLRRR01	GRISelda MARTINEZ MONTEMAYOR		0.0	1103	07	19	3	A01E03	00.0	300030	2		201409	201409	8663.70	
19	19FIZ0073K	400	VISC5806154J7	VISC580615MNLRLC01	CECILIA VILLARREAL SALAZAR		0.0	1103	07	73	12	E0201	00.0	59	4		201409	201409	41612.22	
19	19FIZ0079E	400	FOGM640505LZ4	FOGM640505HTSLNN07	JOSE MANUEL FLORES GONZALEZ		0.0	1103	07	12	50	E0201	00.0	1721	4		201409	201409	46840.29	
19	19FIZ0079E	400	GAAR710806LQ1	GAAR710806HNLXXX00	REYNA NOHEMI GARZA ALMANZA		0.0	1103	07	19	13	A03E03	00.0	200029	2		201409	201409	8596.73	
19	19FIZ0090A	400	CAER7610201N4	CAER761020MNLZSS06	ROSAURA GUADALUPE CAZARES ESPIRICUETA		0.0	1103	07	19	13	A03E03	00.0	200006	2		201409	201409	19722.43	
19	19FIZ0090A	400	TOBR560315KB0	TOBR560315HNLRLY01	RAYMUNDO TORRES BALDERAS		0.0	1103	07	12	50	E0201	00.0	1678	4		201409	201409	74521.17	
19	19FIZ0098T	400	DEMM501227PJ6	DEMM501227MNLRLG01	MIGDALIA MARGARITA DELGADO MORENO		0.0	1103	07	12	50	E0201	00.0	1370	4		201409	201409	36337.67	
19	19FIZ0098T	400	DUMA610923TN9	DUMA610923HNLRLR06	JOSE ALBERTO DURAN MORALES		0.0	1103	07	12	51	E0281	00.0	120318	3		201409	201409	15141.25	
19	19FIZ0098T	400	DUMA610923TN9	DUMA610923HNLRLR06	JOSE ALBERTO DURAN MORALES		0.0	1103	07	73	12	E0281	00.0	190203	3		201409	201409	15141.25	
19	19FIZ0098T	400	MOZG540324RS3	MOZG540324HVZLVB00	GABRIEL MOLAR ZAVALA		0.0	1103	07	12	51	E0281	00.0	103502	3		201409	201409	15153.20	
19	19FIZ0098T	400	PARL6110302S9	PARL611030MNLNDT00	LETICIA PADILLA RANGEL		0.0	1103	07	19	3	A01E03	00.0	200017	2		201409	201409	8650.20	
19	19FIZ0098T	400	RIPB550303RH1	RIPB550303HNLRLR01	BALDOMERO RIOS PERALES		0.0	1103	07	3	19	S01E07	00.0	200010	2		201409	201409	8313.78	
19	19FIZ0103O	400	LOMJ6005297G0	LOMJ600529HNLPLXN02	JUAN ANTONIO LOPEZ MU?OZ		0.0	1103	07	12	50	E0201	00.0	734	4		201409	201409	74521.17	
19	19FIZ0103O	400	MEGR530327ME4	MEGR530327MTSNLS09	ROSA MARIA MENCHACA GALLARDO		0.0	1103	07	19	3	A03E03	00.0	200063	2		201409	201409	8664.73	
19	19FIZ0106L	400	AATE641011K92	AATE641011MNLRLR00	ELIZABETH MARIA ALATORRE TREVI?O		0.0	1103	07	12	51	E0281	00.0	6463	3		201409	201409	11450.14	
19	19FIZ0106L	400	FOAM430723R36	FOAM430723HNLRLG06	MIGUEL FLORES ALVAREZ		0.0	1103	07	73	12	E0201	00.0	17	4		201409	201409	46840.29	
19	19FIZ0106L	400	RADG880716473	RADG880716MNLNRB16	GABRIELA RANGEL DURAN		0.0	1103	07	19	2	A03E03	00.0	200026	2		201409	201409	8596.73	
19	19FIZ0118Q	400	BUME530315A9A	BUME530315MDGSRL03	ELIZABETH BUSTAMANTE MORALES		0.0	1103	07	73	12	E0201	00.0	31	4		201409	201409	74497.97	
19	19FIZ0118Q	400	MATR750607NY9	MATR750607MSTRRS03	MARIA DEL ROSARIO MARTINEZ TREVI?O		0.0	1103	07	19	13	A01E03	00.0	200059	2		201409	201409	8650.20	
19	19FJS0006S	400	FAAL7009024B9	FAAL700902MNLRLN04	LEONOR FRAIRE ALVAREZ		0.0	1103	07	19	3	A03E03	00.0	200056	2		201409	201409	8664.73	
19	19FJS0006S	400	MEGL570604QZ9	MEGL570604MNLZMT01	LETICIA MEZA GAMEZ		0.0	1103	07	24	44	E0205	00.0	440004	4		201409	201409	83126.20	
19	19FJS0016Z	400	DOEP611109U53	DOEP611109MCSNST19	PATRICIA GUADALUPE DONES ESCOBAR		0.0	1103	07	19	3	A03E03	00.0	200065	2		201409	201409	8664.73	
19	19FJS0016Z	400	GITH550808JJ4	GITH550808HNLRRR07	HORACIO GRIMALDO TORRES		0.0	1103	07	73	12	E0205	00.0	190007	4		201409	201409	46365.63	
19	19FJZ0001G	400	GAGM730819MY9	GAGM730819MNLRRR19	MIRTHALA GARZA GONZALEZ		0.0	1103	07	26	11	A01E03	00.0	110003	2		201409	201409	8618.70	
19	19FJZ0001G	400	PASL580912186	PASL580912MCLMNZ06	MARIA DE LA LUZ PAMANES SANCHEZ		0.0	1103	07	28	11	E0105	00.0	110001	4		201409	201409	83138.16	
19	19FJZ0011N	100	PEVL670123KF2	PEVL670123MNLRLZ09	MARIA DE LA LUZ PEREZ VALLEJO		0.0	1103	07	11	29	A01E03	00.0	110003	2		201409	201409	8623.20	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FJZ0011N	100	VEMF630724TS6	VEMF630724HNLLRR09	FRANCISCO JAVIER VELAZQUEZ MARTINEZ		0.0	1103	07	24	11	E0105	00.0	110003	4		201409	201409	83126.21	
19	19FSE0007F	100	AAUE681107B95	AAUE681107HNLLRR06	ERNESTO ANDRADE URIBE		0.0	1103	07	19	4	S01E07	00.0	200025	2		201409	201409	8272.78	
19	19FSE0007F	100	DUSP7212282D6	DUSP721228MPLRNL06	PAULA LETICIA DUARTE SANCHEZ		0.0	1103	07	19	4	T14E07	00.0	200006	2		201409	201409	9344.94	
19	19FSE0008E	200	PERE790316K51	PERE790316HNLRDV03	EVARISTO PEREZ RODRIGUEZ		0.0	1103	07	19	4	S01E08	00.0	200009	2		201409	201409	8321.76	
19	19FSE0008E	200	ROVG451215AL6	ROVG451215MNLDL08	MARIA GUADALUPE RODRIGUEZ VILLARREAL		0.0	1103	07	37	73	E0633	00.0	190014	4		201409	201409	44325.12	
19	19FSE0009D	100	COMM7811197M2	COMM781119MNLNTR09	MIRIAM CLEMENTINA CONTRERAS MATA		0.0	1103	07	19	4	S01E03	00.0	200015	2		201409	201409	8313.78	
19	19FSE0009D	100	LUGM510223JC1	LUGM510223MVZNR00	MARTHA ALBERTA LUNA GARCIA		0.0	1103	07	37	73	E0633	00.0	190013	4		201409	201409	49661.82	
19	19FSE0009D	100	ROGR610325IE8	ROGR610325HNLDMF09	RAFAEL RODRIGUEZ GOMEZ		0.0	1103	07	19	4	A03E03	00.0	200004	2		201409	201409	8664.73	
19	19FUA0006Z	100	AESA760129892	AESA760129MNLRRN06	ANDREA ARELLANO SANCHEZ		0.0	1103	07	4	19	T26E03	00.0	300006	2		201409	201409	10763.84	
19	19FUA0006Z	100	GAGA630117FN2	GAGA630117HNLRMN09	ANTONIO GARDUÑO GAMEZ		0.0	1103	07	19	16	E0687	00.0	190068	3		201409	201409	26793.19	
19	19FUA0006Z	100	GATX690529K72	GATX690529HNLRRL07	ALFONSO GARCIA TORRES		0.0	1103	07	99	37	E0687	00.0	190015	3		201409	201409	15743.21	
19	19FUA0006Z	100	MAMC770113QF2	MAMC770113MNLRL07	CLAUDIA SAMANTA MARTINEZ MARTINEZ		0.0	1103	07	22	25	E0687	00.0	220061	3		201409	201409	11897.32	
19	19FUA0006Z	100	MOAC8011227UA	MOAC801122MNLRGC03	MARIA CECILIA MORALES AGUILAR		0.0	1103	07	4	19	A03E03	00.0	300008	2		201409	201409	8624.23	
19	19FUA0006Z	100	MOTF8809187X4	MOTF880918HNLRVR02	FRANCISCO ALEJANDRO MORALES TOVAR		0.0	1103	07	22	29	E0687	00.0	220007	3		201409	201409	11859.44	
19	19FUA0006Z	100	PEGM660101QC3	PEGM660101MNLXNR07	MARISOL PEÑA GONZALEZ		0.0	1103	07	96	37	E0689	00.0	191005	3		201409	201409	21273.41	
19	19FUA0006Z	100	RALA880703872	RALA880703MNLNRR06	ARELY BERENICE RANGEL DE LEON		0.0	1103	07	22	27	E0687	00.0	220116	3		201409	201409	11859.44	
19	19FUA0006Z	100	RIGD840827RKA	RIGD840827MNLRRN05	DIANA EDITH RIOS GARZA		0.0	1103	07	73	37	E0687	00.0	190136	3		201409	201409	4931.37	
19	19FUA0006Z	100	ROCF790304BT2	ROCF790304HVZSBL02	FLORENTINO ROSAS CABRERA		0.0	1103	07	73	37	E0687	00.0	190491	3		201409	201409	11885.37	
19	19FUA0006Z	100	SUPM621102TA7	SUPM621102MTSSRM01	MA. AMPARO SUSTAITA PEREZ		0.0	1103	07	37	73	E0629	00.0	190098	4		201409	201409	31578.52	
19	19FUA0006Z	100	VIIT820902JK7	VIIT820902MNLBN04	TANIA LISSETTE VILICA IBARRA		0.0	1103	07	19	16	E0687	00.0	190270	3		201409	201409	11885.37	
19	19FUA0011K	100	CECR590221826	CECR590221MNLRRN08	MA. DEL ROBLE CERVANTES CANTU		0.0	1103	07	73	37	E0687	00.0	190505	3		201409	201409	15773.63	
19	19FUA0011K	100	DAGP650901GWA	DAGP650901MNLVMT02	PATRICIA DAVILA GOMEZ		0.0	1103	07	37	97	E0689	00.0	190001	3		201409	201409	21304.71	
19	19FUA0011K	100	EARD730731LX4	EARD730731MNLXNR09	DIANA CELIA ESPARZA ROJAS		0.0	1103	07	23	22	E0687	00.0	220017	3		201409	201409	15757.99	
19	19FUA0011K	100	EIPO591025KB7	EIPO591025HNLSRS00	OSCAR ESPINOSA PERALES		0.0	1103	07	19	4	S01E07	00.0	200026	2		201409	201409	8327.28	
19	19FUA0011K	100	GAFR510218QS9	GAFR510218MNLRRS06	ROSALBA GARCIA FERNANDEZ		0.0	1103	07	37	73	E0629	00.0	190082	4		201409	201409	18780.97	
19	19FUA0011K	100	GAGA6308128R2	GAGA630812MNLRRN03	ANGELICA MARIA GARZA GARZA		0.0	1103	07	19	16	E0687	00.0	190069	3		201409	201409	26781.24	
19	19FUA0011K	100	GUHK8612163P3	GUHK861216MNLTRR06	KARINA LISSET GUTIERREZ HUERTA		0.0	1103	07	22	27	E0687	00.0	220024	3		201409	201409	15749.43	
19	19FUA0011K	100	GULJ600405J17	GULJ600405MNLTRG07	JOSEFINA GUTIERREZ LUGO		0.0	1103	07	37	97	E0687	00.0	190038	3		201409	201409	20589.61	
19	19FUA0011K	100	JAGM830522MB6	JAGM830522MNLRR09	MIRIAM ELIZABETH JARA GLORIA		0.0	1103	07	22	25	E0687	00.0	220029	3		201409	201409	15737.48	
19	19FUA0011K	100	MOLE840917UU6	MOLE840917MNLRRN03	EDITH LETICIA MORENO LUNA		0.0	1103	07	19	16	E0687	00.0	190275	3		201409	201409	11885.37	
19	19FUA0011K	100	NIVB810112KI5	NIVB810112MNLXLR08	BRENDA KAREN NIÑO VELEZ		0.0	1103	07	22	24	E0687	00.0	220039	3		201409	201409	11897.32	
19	19FUA0011K	100	OIDM670315BA1	OIDM670315MDFRRR00	MARISA ORTIZ DORANTES		0.0	1103	07	37	98	E0689	00.0	191001	3		201409	201409	16470.14	
19	19FUA0011K	100	RACS880829865	RACS880829MNLMLL04	SELENE YAZMIN RAMOS CELIS		0.0	1103	07	19	16	E0687	00.0	190255	3		201409	201409	11859.44	
19	19FUA0011K	100	SAGS770919590	SAGS770919MNLRR04	SARA MARIA SAENZ GARCIA		0.0	1103	07	20	37	E0687	00.0	14	3		201409	201409	15743.21	
19	19FUA0011K	100	VASG610511669	VASG610511MCLZLL06	MARIA GLORIA VAZQUEZ SALAZAR		0.0	1103	07	4	19	T26E03	00.0	300003	2		201409	201409	16333.19	
19	19FUA0011K	100	VICJ740624UG7	VICJ740624MNLRRN05	JUANA ALICIA VIERA CANTU		0.0	1103	07	19	4	S01E07	00.0	200024	2		201409	201409	8327.28	
19	19FUA0026M	200	CAJL850915IQ7	CAJL850915MNLHRZ06	LUZ ADRIANA CHAPA JUAREZ		0.0	1103	07	19	16	E0687	00.0	190260	3		201409	201409	11897.32	
19	19FUA0026M	200	CEGA871225JD9	CEGA871225HNLRBR09	ANDRES ROBERTO CEBALLOS GARCIA		0.0	1103	07	29	22	E0689	00.0	220045	3		201409	201409	13291.12	
19	19FUA0026M	200	CEOL821210NRA	CEOL821210MNLRL09	LILIANA ELIZABETH CERVANTES OLVERA		0.0	1103	07	22	27	E0687	00.0	220104	3		201409	201409	11859.44	
19	19FUA0026M	200	CESR571218A87	CESR571218HNLRB05	ROBERTO CERDA SILVA		0.0	1103	07	37	73	E0629	00.0	190035	4		201409	201409	24426.42	
19	19FUA0026M	200	LEAI710119N49	LEAI710119MNLGSO2	MARIA ISABEL LEAL AGUIRRE		0.0	1103	07	19	4	A03E03	00.0	200049	2		201409	201409	8651.23	
19	19FUA0026M	200	PADS670216216	PADS670216MNLVNO3	SANDRA ARACELY PALACIOS DAVILA		0.0	1103	07	22	12	E0689	00.0	220002	3		201409	201409	13334.20	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0026M	200	RORT661014JTA	RORT661014MCLDMR00	MARIA TERESA DEL CARMEN RODRIGUEZ RAMOS		0.0	1103	07	19	11	E0181	00.0	190623	3		201409	201409	4825.53	
19	19FUA0026M	200	VIMR7404057Q7	VIMR740405MNLRS00	MARIA DEL ROSARIO VILLASANA MORIN		0.0	1103	07	99	37	E0687	00.0	190022	3		201409	201409	20574.83	
19	19FUA0044B	200	AASB880114CR1	AASB880114MNLRCR08	BRENDA JOANA ALVAREZ SAUCEDA		0.0	1103	07	19	16	E0687	00.0	190115	3		201409	201409	11871.39	
19	19FUA0044B	200	AORT861026NAA	AORT861026MNLRRM01	TANNIA GABRIELA ARCOS RAMIREZ		0.0	1103	07	22	27	E0687	00.0	220031	3		201409	201409	11885.37	
19	19FUA0044B	200	BAGL5803187F5	BAGL580318HNLNZS03	JOSE LUIS BANDA GUZMAN		0.0	1103	07	95	37	E0629	00.0	190001	4		201409	201409	50381.55	
19	19FUA0044B	200	DOTM760510NK2	DOTM760510MNLRRN06	MONICA CECILIA DOMINGUEZ TREJO		0.0	1103	07	22	24	E0687	00.0	220042	3		201409	201409	11884.05	
19	19FUA0044B	200	GAGK860112CF4	GAGK860112MNLRRD08	KARINA JUDITH GARCIA GODINES		0.0	1103	07	19	16	E0687	00.0	190334	3		201409	201409	11859.44	
19	19FUA0044B	200	LUSL800126N84	LUSL800126MNLNRC11	LUCILA LUNA SUAREZ		0.0	1103	07	29	22	E0689	00.0	220032	3		201409	201409	13279.17	
19	19FUA0044B	200	MALS540813HJ8	MALS540813MTRSRR08	SARA SONIA MARTINEZ LOPEZ		0.0	1103	07	19	4	T26E03	00.0	200042	2		201409	201409	10804.34	
19	19FUA0044B	200	MEMR850928SY1	MEMR850928MNLNRS17	ROSA NELI MENDOZA MARTINEZ		0.0	1103	07	19	16	E0687	00.0	190280	3		201409	201409	11885.37	
19	19FUA0044B	200	MOLF5402264I6	MOLF540226HSLNPL03	FELIPE ANGEL MONTEMAYOR LOPEZ		0.0	1103	07	73	37	E0687	00.0	190499	3		201409	201409	20605.25	
19	19FUA0044B	200	MUOG700907E31	MUOG700907MJCXLL09	GLORIA ESTELA MU?IZ OLIVARES		0.0	1103	07	73	37	E0687	00.0	190456	3		201409	201409	11921.52	
19	19FUA0044B	200	VAYA580409AP4	VAYA580409HNLXD10	ADIN ESDRAS VALLES YA?EZ		0.0	1103	07	73	37	E0687	00.0	190105	3		201409	201409	11921.52	
19	19FUA0064P	100	AAHA840524FQ7	AAHA840524MNLRYR04	ADRIANA AYALA HERNANDEZ		0.0	1103	07	19	4	T26E03	00.0	200067	2		201409	201409	10295.59	
19	19FUA0064P	100	AOGR611024KU8	AOGR611024MNLRRS02	ROSALVA ELIZABETH ARCOS GUERRERO		0.0	1103	07	19	16	E0687	00.0	190395	3		201408	201408	-2498.02	
19	19FUA0064P	100	CAHD631220CU5	CAHD631220MNLRRLO2	MARIA DOLORES CARMONA HERNANDEZ		0.0	1103	07	19	16	E0687	00.0	190031	3		201409	201409	33830.14	
19	19FUA0064P	100	GAJC860501CRA	GAJC860501MNLRRLO6	CLAUDIA AZUCENA GARAY JARAMILLO		0.0	1103	07	19	16	E0687	00.0	190397	3		201409	201409	11871.39	
19	19FUA0064P	100	GUAG640122BQ9	GUAG640122MNLRRN06	MARIA GUADALUPE GUERRERO ANDRADE		0.0	1103	07	19	16	E0687	00.0	190097	3		201409	201409	42837.82	
19	19FUA0064P	100	LUVR810916AD0	LUVR810916MNLNLS06	ROSA NELLY LUNA VILLARREAL		0.0	1103	07	22	27	E0687	00.0	220001	3		201409	201409	11885.37	
19	19FUA0064P	100	MOBE640320F81	MOBE640320MNLRRN00	MARIA ENRIQUETA MORELOS BARRERA		0.0	1103	07	19	1	E0181	00.0	190129	3		201409	201409	22778.37	
19	19FUA0064P	100	POMN7808217M0	POMN780821MNLRRLO3	NILDA EUNICE PORTILO MORENO		0.0	1103	07	22	22	E0687	00.0	220048	3		201409	201409	11891.10	
19	19FUA0064P	100	RIME620323IY3	RIME620323MNLVRL00	ELIZABETH GERARDINA RIVERA MURAIRA		0.0	1103	07	19	16	E0689	00.0	190070	3		201409	201409	27429.28	
19	19FUA0064P	100	ROGG630920LM5	ROGG630920MNLRRR09	GRACIELA RODRIGUEZ GARCIA		0.0	1103	07	19	16	E0689	00.0	190061	3		201409	201409	27441.23	
19	19FUA0064P	100	SITA610209183	SITA610209MNLRLN04	ALMA JULIA SIERRA TENORIO		0.0	1103	07	19	16	E0629	00.0	190003	4		201409	201409	27996.50	
19	19FUA0065O	100	DAVE630520KJ4	DAVE630520MNLVLL06	ELDA BEATRIZ DAVILA VILLANUEVA		0.0	1103	07	19	4	T26E03	00.0	200048	2		201409	201409	10804.34	
19	19FUA0065O	100	GAMH650707K12	GAMH650707MTRSRR00	HERMINIA ENID GARZA MARTINEZ		0.0	1103	07	96	37	E0687	00.0	191023	3		201409	201409	42837.82	
19	19FUA0065O	100	GOCE851029KB7	GOCE851029MNLNLS06	ESTRELLA MARGARITA GONZALEZ CALLEJAS		0.0	1103	07	29	22	E0689	00.0	220035	3		201409	201409	13279.17	
19	19FUA0065O	100	JUSA780613AJ1	JUSA780613MNLRRN08	ANGELICA MARLENE JUAREZ SUAREZ		0.0	1103	07	22	22	E0687	00.0	220010	3		201409	201409	4969.25	
19	19FUA0065O	100	OIBE560108HL8	OIBE560108MNLRRLO9	ELISA MARIA ORTIZ BERLANGA		0.0	1103	07	19	11	E0199	00.0	190325	3		201409	201409	15063.02	
19	19FUA0065O	100	QUVM640919DU7	QUVM640919MZSXGC02	MA. SOCORRO QUI?ONES VEGA		0.0	1103	07	19	16	E0687	00.0	190350	3		201409	201409	23718.83	
19	19FUA0065O	100	RIIH7605055D5	RIIH760505MNLVBL01	HILDA JUDITH RIVAS IBARRA		0.0	1103	07	22	22	E0687	00.0	220052	3		201409	201409	15743.21	
19	19FUA0065O	100	ROCP801204J44	ROCP801204MNLDR05	PRISCILA TERESA RODRIGUEZ COTA		0.0	1103	07	37	98	E0687	00.0	191030	3		201409	201409	26747.11	
19	19FUA0065O	100	ROME650103N80	ROME650103MNLDRV06	MARIA EVANGELINA RODRIGUEZ MARTINEZ		0.0	1103	07	19	16	E0629	00.0	190002	4		201409	201409	50369.60	
19	19FUA0065O	100	RUBK760508ME7	RUBK760508MNLZNR01	KARLA PATRICIA RUIZ BENAVIDES		0.0	1103	07	19	4	A01E03	00.0	200001	2		201409	201409	8650.20	
19	19FUA0065O	100	TAAI6006196AA	TAAI600619MNLMRC08	MARIA ICELA TAMEZ ARAUJO		0.0	1103	07	19	16	E0689	00.0	190051	3		201409	201409	21316.66	
19	19FUA0066N	100	BAMN600521IJA	BAMN600521MTRSRR01	NORMANDINA BARRERA MONITA		0.0	1103	07	37	1	E0689	00.0	190001	3		201409	201409	27429.28	
19	19FUA0066N	100	CIGN560525NM1	CIGN560525MNLNLSYR07	NORMA ALICIA CISNEROS GAYTAN		0.0	1103	07	19	4	A03E03	00.0	200005	2		201409	201409	8651.23	
19	19FUA0066N	100	FOMR590818NBA	FOMR590818MNLRRS09	ROSAURA FLORES MARTINEZ		0.0	1103	07	37	1	E0629	00.0	190004	4		201409	201409	28008.45	
19	19FUA0066N	100	MOTG830312EU2	MOTG830312MNLRRD07	MARIA GUADALUPE MORENO TAMEZ		0.0	1103	07	22	27	E0687	00.0	220021	3		201409	201409	11885.37	
19	19FUA0066N	100	QUMM7909011J0	QUMM790901MNLNRR08	MARISOL QUINTERO MORENO		0.0	1103	07	23	22	E0687	00.0	220003	3		201409	201409	11885.37	
19	19FUA0066N	100	RARG831008M61	RARG831008MNLNDD04	MARIA GUADALUPE RANGEL RODRIGUEZ		0.0	1103	07	19	6	T26E03	00.0	200052	2		201409	201409	10736.34	
19	19FUA0066N	100	SAGM8804074X5	SAGM880407MNLRRN00	MONICA ELISA SALAS GRACIA		0.0	1103	07	22	27	E0687	00.0	220093	3		201409	201409	11871.39	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0066N	100	SAZC820916IR4	SAZC820916MNLPR05	CRISTINA ELIZABETH SALINAS ZAPATA		0.0	1103	07	22	25	E0687	00.0	220072	3		201409	201409	11885.37	
19	19FUA0066N	100	TEAL6808167V8	TEAL680816MNLRLC04	LUCIA TREVIÑO ALVARADO		0.0	1103	07	37	97	E0687	00.0	190002	3		201409	201409	20589.61	
19	19FUA0066N	100	VALR611229984	VALR611229MNLPLB01	MARIA DEL ROBLE VALLADARES LOPEZ		0.0	1103	07	37	97	E0687	00.0	190042	3		201409	201409	26781.24	
19	19FUA0066N	100	VAOG721205P93	VAOG721205MDFZJB05	GABRIELA VAZQUEZ OJEDA		0.0	1103	07	73	37	E0687	00.0	190239	3		201409	201409	15755.16	
19	19FUA0067M	200	BESS7212019D3	BESS721201MNLJLN07	SANDRA ESPERANZA BEJAR SALAZAR		0.0	1103	07	19	4	A03E03	00.0	200009	2		201409	201409	8637.73	
19	19FUA0067M	200	CAMG590226SQ8	CAMG590226MNLVRB01	MARIA GABRIELA CAVAZOS MARTINEZ		0.0	1103	07	73	37	E0687	00.0	190326	3		201409	201409	15757.99	
19	19FUA0067M	200	GUVVM881024RW3	GUVVM881024MNLRLY07	MAYRA ALEJANDRA GUERRERO VELA		0.0	1103	07	22	23	E0687	00.0	220039	3		201409	201409	11859.44	
19	19FUA0067M	200	JUSA780613AJ1	JUSA780613MNLRRN08	ANGELICA MARLENE JUAREZ SUAREZ		0.0	1103	07	22	26	E0687	00.0	220012	3		201409	201409	11890.27	
19	19FUA0067M	200	LECA6712225XA	LECA671222MDFYND02	ADRIANA ANTONIA LEYVA CONTRERAS		0.0	1103	07	73	37	E0687	00.0	190138	3		201409	201409	20632.86	
19	19FUA0067M	200	MOAD650225995	MOAD650225MNLNLL03	MARIA DOLORES MONTAÑEZ ALMAGUER		0.0	1103	07	19	16	E0629	00.0	190006	4		201409	201409	31566.57	
19	19FUA0067M	200	RULY881015QQ8	RULY881015MNLZPD17	YEUDY CAREN RUIZ LOPEZ		0.0	1103	07	22	29	E0687	00.0	220003	3		201409	201409	11859.44	
19	19FUA0068L	100	AAGC640708C49	AAGC640708MNLRRN00	CONSUELO ISABEL ALANIS GARZA		0.0	1103	07	19	11	E0181	00.0	190502	3		201409	201409	22766.42	
19	19FUA0068L	100	EUA6640921FC7	EUA6640921MNLRSV01	EVANGELINA ESQUIVEL ARMENDARIZ		0.0	1103	07	37	97	E0687	00.0	190045	3		201409	201409	42837.82	
19	19FUA0068L	100	MALR650711FG5	MALR650711MNLRRS01	ROSALINDA MARTINEZ LERMA		0.0	1103	07	21	19	E0181	00.0	190006	3		201409	201409	41107.01	
19	19FUA0068L	100	ROFA5806075W5	ROFA580607MNLDLL03	ALMA GRACIELA RODRIGUEZ FLORES		0.0	1103	07	19	4	A01E03	00.0	200014	2		201409	201409	8650.20	
19	19FUA0068L	100	ROGB6610278NA	ROGB661027MNLJL06	BLANCA ESTHELA RODRIGUEZ GUAJARDO		0.0	1103	07	73	21	E0181	00.0	190362	3		201409	201409	11434.48	
19	19FUA0068L	100	SAGS620419DU0	SAGS620419MNLRRN03	SANTA ELENA SALAZAR GARZA		0.0	1103	07	73	21	E0687	00.0	190015	3		201409	201409	20617.20	
19	19FUA0068L	100	SAHA510810N76	SAHA510810HOCNRR06	HERNANDEZ ANTONIO SAN PEDRO		0.0	1103	07	37	73	E0629	00.0	190016	4		201409	201409	31578.52	
19	19FUA0068L	100	VAHA601020GY0	VAHA601020MTSRR00	ARTEMISA VAZQUEZ HERNANDEZ		0.0	1103	07	22	22	T26E03	00.0	220004	2		201409	201409	16306.19	
19	19FUA0075V	100	BAEB7912056Y3	BAEB791205MNLNSR01	BRENDA MARCELA BANDA ESCOBEDO		0.0	1103	07	22	22	E0687	00.0	220003	3		201409	201409	11891.10	
19	19FUA0075V	100	CAGS7305249L3	CAGS730524HNLHTR03	SERGIO ANTULIO CHAPA GUTIERREZ		0.0	1103	07	37	1	E0687	00.0	190016	3		201409	201409	11891.10	
19	19FUA0075V	100	CIHS790805QN9	CIHS790805MNLNSR04	MARIA SANTOS FRANCISCA CISNEROS HERRERA		0.0	1103	07	73	37	E0687	00.0	190182	3		201409	201409	11885.37	
19	19FUA0075V	100	EIUE610818I92	EIUE610818MNLRL06	MARIA ELENA ESPIRICUETA URBINA		0.0	1103	07	19	4	A01E03	00.0	200003	2		201409	201409	8623.20	
19	19FUA0075V	100	FIBE7804102M2	FIBE780410MNLRLN06	EUNICE FRIAS BELTRAN		0.0	1103	07	22	22	E0687	00.0	220056	3		201409	201409	11903.05	
19	19FUA0075V	100	FOAB7809117X7	FOAB780911MDFLLR18	BERENICE FLORES ALEMAN		0.0	1103	07	37	1	E0687	00.0	19004	3		201409	201409	11885.37	
19	19FUA0075V	100	GAGJ820907LLA	GAGJ820907MNLRRN07	JUANY MARGARITA GARCIA GARZA		0.0	1103	07	22	25	E0687	00.0	220086	3		201409	201409	11885.37	
19	19FUA0075V	100	HEGK810503116	HEGK810503MNLRRR04	KARINA HERNANDEZ GARCIA		0.0	1103	07	19	16	E0687	00.0	190159	3		201409	201409	11897.32	
19	19FUA0075V	100	LEGW8307215H7	LEGW830721MNLRTN09	WENDY ARACELY LEAL GUTIERREZ		0.0	1103	07	29	22	E0689	00.0	220038	3		201409	201409	13279.17	
19	19FUA0075V	100	LOCL8110036D9	LOCL811003MNLZSS00	LESSLEY DANAE LOZANO CASIANO		0.0	1103	07	22	25	E0687	00.0	220018	3		201409	201409	11885.37	
19	19FUA0075V	100	PESX8001275V4	PESX800127MCLRLC08	XOCHITL NOHEMI PEREZ SALAZAR		0.0	1103	07	29	22	E0689	00.0	220044	3		201409	201409	13279.17	
19	19FUA0075V	100	RAGG840613B29	RAGG840613MNLMLR05	GLORIA RAMIREZ GARZA		0.0	1103	07	22	25	E0687	00.0	220065	3		201409	201409	11885.37	
19	19FUA0075V	100	SOMM681022BP8	SOMM681022MNLTRR04	MARTHA TERESA SOTELO MARROQUIN		0.0	1103	07	73	37	E0629	00.0	190073	4		201409	201409	27992.79	
19	19FUA0075V	100	TORJ550809694	TORJ550809MZSRVS01	MA. DE JESUS TORRES RIVERA		0.0	1103	07	19	4	T26E03	00.0	200066	2		201409	201409	10790.84	
19	19FUA0075V	100	TOSP600103NWX9	TOSP600103MNLRL09	MARIA DEL PILAR TORIZ SOLIS		0.0	1103	07	73	37	E0687	00.0	190246	3		201409	201409	42822.16	
19	19FUA0081F	100	AEMM900418515	AEMM900418MNLTY03	MAYRA ELENA ALEMAN MARQUEZ		0.0	1103	07	19	16	E0687	00.0	190024	3		201409	201409	11859.44	
19	19FUA0081F	100	CECM810724MM1	CECM810724MNLPRR07	MARCELA GUADALUPE CEPEDA CERDA		0.0	1103	07	22	27	E0687	00.0	220003	3		201409	201409	11885.37	
19	19FUA0081F	100	COMP830831MT7	COMP830831HNLNTD02	PEDRO ANTONIO CONTRERAS MATA		0.0	1103	07	19	16	E0687	00.0	190332	3		201409	201409	11885.37	
19	19FUA0081F	100	FOCP600619AM8	FOCP600619MNLST08	PATRICIA RAQUEL FLORES CASAS		0.0	1103	07	19	2	T26E03	00.0	200003	2		201409	201409	10350.09	
19	19FUA0081F	100	GABA820613CL2	GABA820613MNLRRN01	ANGIE ELIZABETH GARCIA BARRERA		0.0	1103	07	22	26	E0689	00.0	220001	3		201409	201409	13305.10	
19	19FUA0081F	100	HEHD820524210	HEHD820524MNLRRN06	DENISSE ROCIO HERNANDEZ HERNANDEZ		0.0	1103	07	22	24	E0687	00.0	220011	3		201409	201409	11885.37	
19	19FUA0081F	100	MORL6107099W5	MORL610709MNLRTM00	LETICIA MORALES RAMOS		0.0	1103	07	19	2	A03E03	00.0	200024	2		201409	201409	8651.23	
19	19FUA0081F	100	NULN780719V54	NULN780719MCLXNN01	NANCY LIZETT NUÑEZ LUNA		0.0	1103	07	19	16	E0687	00.0	190061	3		201409	201409	11905.88	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0081F	100	PAGS780505U48	PAGS780505MDGRLL09	SALMA VERONICA PARRA GALVAN		0.0	1103	07	22	25	E0687	00.0	220078	3		201409	201409	11885.37	
19	19FUA0081F	100	PEMO651023I45	PEMO651023MNLRLR01	OLGA MARGARITA PEREZ MARTINEZ		0.0	1103	07	19	16	E0687	00.0	190207	3		201409	201409	33818.19	
19	19FUA0081F	100	ROGP820904JH4	ROGP820904MNLDLR06	PERLA LIZETH RODRIGUEZ GALVAN		0.0	1103	07	22	25	E0687	00.0	220028	3		201409	201409	15737.48	
19	19FUA0081F	100	ROMS780210I46	ROMS780210MNLDCLO1	SILVIA ALEJANDRA RODRIGUEZ MACIAS		0.0	1103	07	37	1	E0689	00.0	190011	3		201409	201409	13310.83	
19	19FUA0081F	100	ROSE610830561	ROSE610830MTSDLLO0	ELIZABETH RODRIGUEZ SALINAS		0.0	1103	07	19	16	E0687	00.0	190238	3		201409	201409	26793.19	
19	19FUA0081F	100	RUTL840730PL5	RUTL840730MNLZNL05	LILIA ANGELICA RUIZ TENIENTE		0.0	1103	07	22	27	E0687	00.0	220028	3		201409	201409	11885.37	
19	19FUA0081F	100	RUZA560408I63	RUZA560408MDGBXN14	MARIA DE LOS ANGELES RUBIO ZU?IGA		0.0	1103	07	73	37	E0629	00.0	190055	4		201409	201409	31578.52	
19	19FUA0081F	100	VETJ821025HFA	VETJ821025HNLRRV19	JORGE ALBERTO VERGARA TOVAR		0.0	1103	07	22	26	E0687	00.0	220014	3		201409	201409	11891.10	
19	19FUA0091M	100	BESJ700916DE1	BESJ700916HNLJLN03	JUAN ANTONIO BEJAR SALAZAR		0.0	1103	07	19	1	S02E04	00.0	200002	2		201409	201409	9163.04	
19	19FUA0091M	100	CAGX6509013F7	CXGA650901HCLHRN01	JOSE ANTONIO CHAVEZ GARCIA		0.0	1103	07	37	1	E0629	00.0	190003	4		201409	201409	39848.72	
19	19FUA0091M	100	COGM660912CF2	COGM660912MNLRRR05	MARTHA DOLORES CORONADO GARZA		0.0	1103	07	19	16	E0689	00.0	190053	3		201409	201409	16470.14	
19	19FUA0091M	100	GATJ550415334	GATJ550415MNLRRS01	JOSEFINA GARZA TORRES		0.0	1103	07	19	4	T26E03	00.0	200003	2		201409	201409	10363.59	
19	19FUA0091M	100	IUME790907943	IUME790907MNLRDD06	EDNA AZENETH IRUEGAS MARTINEZ		0.0	1103	07	22	27	E0687	00.0	220027	3		201409	201409	11885.37	
19	19FUA0091M	100	JUCR651023MW1	JUCR651023MNLRR06	RUTH IDALIA JUAREZ CARRILLO		0.0	1103	07	37	1	E0687	00.0	190038	3		201409	201409	15743.21	
19	19FUA0091M	100	MAGD760907US0	MAGD760907MNLRRN09	DIANA KARINA MARTINEZ GUZMAN		0.0	1103	07	19	16	E0687	00.0	190383	3		201409	201409	15737.48	
19	19FUA0091M	100	MARM631114UJ0	MARM631114MNLRRG17	MA. MAGDALENA MARTINEZ ROBLEDO		0.0	1103	07	19	16	E0687	00.0	190352	3		201407	201408	-3314.83	
19	19FUA0091M	100	MOAA7001087V8	MOAA700108MNLRLR02	ARGELIA MOLINA ALONSO		0.0	1103	07	73	37	E0687	00.0	190493	3		201409	201409	26765.58	
19	19FUA0091M	100	MUCD881007LU5	MUCD881007MNLRRN05	DIANA MURILLO DE LA CRUZ		0.0	1103	07	19	16	E0687	00.0	190360	3		201409	201409	11859.44	
19	19FUA0091M	100	VAOG611211SM7	VAOG611211HZSLBD04	J. GUADALUPE VALDEZ OBREGON		0.0	1103	07	19	16	E0687	00.0	190006	3		201409	201409	33830.14	
19	19FUA0091M	100	ZARN740621BA7	ZARN740621MNLVZL04	NELDA IVONNE ZAVALIJA RUIZ		0.0	1103	07	73	37	E0687	00.0	190485	3		201409	201409	11905.88	
19	19FUA0218B	100	AEMG5805095E6	AEMG580509HGDGRCS02	GUSTAVO ABELARDO ARREDONDO MICHEL		0.0	1103	07	73	37	E0689	00.0	190041	3		201409	201409	21304.71	
19	19FUA0218B	100	BOAP8006089Y6	BOAP800608MNLRSR12	PALOMA DEL BOSQUE ARREDONDO		0.0	1103	07	19	16	E0687	00.0	190245	3		201409	201409	11891.10	
19	19FUA0218B	100	EANP810929VD5	EANP810929MNLRSX05	PAMELA HAYDELIN ESTRADA NU?EZ		0.0	1103	07	22	22	E0687	00.0	220053	3		201409	201409	20574.83	
19	19FUA0218B	100	GAMD541124SE4	GAMD541124MNLRRN00	DIANA ELSA GARZA MONTOYA		0.0	1103	07	22	12	E0687	00.0	220016	3		201409	201409	11891.10	
19	19FUA0218B	100	JACC830720844	JACC830720MNLMLY06	CYNTHIA JAIME COLCHADO		0.0	1103	07	22	25	E0687	00.0	220031	3		201409	201409	11885.37	
19	19FUA0218B	100	LOAD8309079EA	LOAD830907MNLPRN11	DIANA GABRIELA LOPEZ AZUARA		0.0	1103	07	22	24	E0687	00.0	220029	3		201409	201409	20569.10	
19	19FUA0218B	100	LOMJ620912PG2	LOMJ620912HNLPRN09	JUAN MANUEL LOPEZ MORALES		0.0	1103	07	37	73	E0629	00.0	190028	4		201409	201409	27980.84	
19	19FUA0218B	100	MAHG630804937	MAHG630804MNLRRD01	GUADALUPE MARTINEZ HERNANDEZ		0.0	1103	07	19	4	T26E03	00.0	200051	2		201409	201409	10804.34	
19	19FUA0218B	100	MAVC8407113M3	MAVC840711MNLRLR02	CLAUDIA VINETH MARTINEZ VALDEZ		0.0	1103	07	19	16	E0687	00.0	190382	3		201409	201409	11897.32	
19	19FUA0218B	100	MUSV7908072A6	MUSV790807MSRXLR02	MARIA VERONICA MU?OZ SALAS		0.0	1103	07	22	26	E0687	00.0	220008	3		201409	201409	11897.32	
19	19FUA0218B	100	OESA771219A28	OESA771219MCHRGN09	ANDREA ORTEGA SAGARNAGA		0.0	1103	07	22	27	E0689	00.0	220001	3		201409	201409	16461.58	
19	19FUA0218B	100	PERD810126BDA	PERD810126MNLRLD03	DULCE MARIA PEREZ RODRIGUEZ		0.0	1103	07	22	24	E0687	00.0	220022	3		201409	201409	15743.21	
19	19FUA0218B	100	PETV680314EY5	PETV680314MNLXRR08	VIRGINIA GUADALUPE PE?A TRISTAN		0.0	1103	07	19	4	A03E03	00.0	200012	2		201409	201409	8651.23	
19	19FUA0218B	100	SATI651005I30	SATI651005MNLNRS05	ISABEL CRISTINA SANCHEZ TREVI?O		0.0	1103	07	19	16	E0689	00.0	190036	3		201409	201409	16493.34	
19	19FUA0227J	200	AIQR580424D79	AIQR580424MCHRNS07	MARIA DEL ROSARIO ARIAS QUINTANA		0.0	1103	07	37	73	E0629	00.0	190032	4		201409	201409	50381.55	
19	19FUA0227J	200	CAEC780213CZ0	CAEC780213MNLRSR06	CRISTINA CARDONA ESPARZA		0.0	1103	07	22	22	E0689	00.0	220003	3		201409	201409	16467.31	
19	19FUA0227J	200	CUVB7610226A2	CUVB761022MNLRLZ09	BLANCA ALICIA CUELLAR VAZQUEZ		0.0	1103	07	20	37	E0687	00.0	23	3		201409	201409	15755.16	
19	19FUA0227J	200	GAPE800522UJ7	GAPE800522HBLRDL00	EDGAR GALINDO PARRA		0.0	1103	07	22	27	E0687	00.0	220092	3		201409	201409	11871.39	
19	19FUA0227J	200	REEM63110137A	REEM631101HNLRSR01	MARTIN CARLOS RENTERIA ESPINOSA		0.0	1103	07	19	16	E0687	00.0	190367	3		201409	201409	20625.81	
19	19FUA0227J	200	ROOA531109593	ROOA531109MNLRSR09	MARIA ANGELICA ROSALES ORTIZ		0.0	1103	07	19	16	E0687	00.0	190378	3		201409	201409	42837.82	
19	19FUA0227J	200	SOCG641211F64	SOCG641211MNLRRD08	MARIA GUADALUPE SORIANO CORONADO		0.0	1103	07	22	10	T26E03	00.0	220026	2		201409	201409	10777.34	
19	19FUA0227J	200	UURM860719RF8	UURM860719MNLRSR06	MARCELA GUADALUPE URRUTIA RIOS		0.0	1103	07	19	16	E0687	00.0	190066	3		201409	201409	11897.32	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0227J	200	VATL880603HN7	VATL880603MNLRRR01	LAURA ADRIANA VARGAS TREJO		0.0	1103	07	22	27	E0687	00.0	220060	3		201409	201409	11871.39	
19	19FUA0238P	100	AAML6007067B4	AAML600706MNLRRDR09	LOURDES ARAUJO MEDINA		0.0	1103	07	73	37	E0687	00.0	190417	3		201409	201409	23703.19	
19	19FUA0238P	100	BAHG710423BF2	BAHG710423MNLRRB00	GABRIELA BARRAGAN HERNANDEZ		0.0	1103	07	22	12	E0687	00.0	220019	3		201409	201409	11903.05	
19	19FUA0238P	100	DAVG630917IJ9	DAVG630917MNLVGD03	MARIA GUADALUPE DAVILA VEGA		0.0	1103	07	37	97	E0687	00.0	190043	3		201404	201408	-39025.25	
19	19FUA0238P	100	EIGS760917T11	EIGS760917MNLNN04	SONIA GUADALUPE ESPINO GONZALEZ		0.0	1103	07	73	37	E0687	00.0	190424	3		201409	201409	20574.83	
19	19FUA0238P	100	MECR540324QE4	MECR540324HDFNRC03	RICARDO MENDOZA CARDENAS		0.0	1103	07	19	4	A01E03	00.0	200026	2		201409	201409	8650.20	
19	19FUA0238P	100	REEM63110137A	REEM631101HNLNSR01	MARTIN CARLOS RENTERIA ESPINOSA		0.0	1103	07	37	73	E0629	00.0	190089	4		201409	201409	50381.55	
19	19FUA0238P	100	RORT661014JTA	RORT661014MCLDMR00	MARIA TERESA DEL CARMEN RODRIGUEZ RAMOS		0.0	1103	07	99	37	E0687	00.0	190009	3		201409	201409	15801.24	
19	19FUA0238P	100	SEDL850425RE1	SEDL850425MNLGXY07	LYDIA PAMELA SEGOVIA DO#EZ		0.0	1103	07	22	27	E0687	00.0	220019	3		201409	201409	15749.43	
19	19FZF0003S	400	PEPA651128QRA	PEPA651128HNLRT07	ARTURO PEREZ PATI?O		0.0	1103	07	15	1	E0701	00.0	190003	4		201409	201409	89467.87	
19	19FZF0004R	400	PEGR540802TR2	PEGR540802HNLQRL07	RAUL ANGEL PEQUE?O GARZA		0.0	1103	07	33	13	E0701	00.0	330001	4		201409	201409	69327.84	
19	19FZF0013Z	400	CALV6203085X4	CALV620308MNLRL03	VELINDA CARRILLO LEAL		0.0	1103	07	33	12	E0701	00.0	330003	4		201409	201409	45446.44	
19	19FZF0016W	400	TOMH5809111G0	TOMH580911HTSRRM08	HOMERO TORRES MARTINEZ		0.0	1103	07	15	1	E0701	00.0	190001	4		201409	201409	89467.87	
19	19FZF0017V	400	RORR600903JJ7	RORR600903MNLDVS00	ROSA ELENA RODRIGUEZ RIVERA		2.0	1103	07	15	50	E0763	02.0	482	3		201409	201409	2641.03	
19	19FZF0017V	400	RORR600903JJ7	RORR600903MNLDVS00	ROSA ELENA RODRIGUEZ RIVERA		6.0	1103	07	19	15	E0792	06.0	190037	3		201409	201409	7923.09	
19	19FZF0017V	400	RORR600903JJ7	RORR600903MNLDVS00	ROSA ELENA RODRIGUEZ RIVERA		3.0	1103	07	73	15	E0763	03.0	190027	3		201409	201409	3961.53	
19	19FZF0017V	400	RORR600903JJ7	RORR600903MNLDVS00	ROSA ELENA RODRIGUEZ RIVERA		3.0	1103	07	73	15	E0763	03.0	190064	3		201409	201409	3961.53	
19	19FZF0017V	400	RORR600903JJ7	RORR600903MNLDVS00	ROSA ELENA RODRIGUEZ RIVERA		3.0	1103	07	73	15	E0763	03.0	190128	3		201409	201409	3961.53	
19	19FZF0017V	400	RORR600903JJ7	RORR600903MNLDVS00	ROSA ELENA RODRIGUEZ RIVERA		3.0	1103	07	73	15	E0763	03.0	190143	3		201409	201409	3961.53	
19	19FZF0017V	400	RORR600903JJ7	RORR600903MNLDVS00	ROSA ELENA RODRIGUEZ RIVERA		22.0	1103	07	73	15	E0763	22.0	190111	3		201409	201409	29054.93	
19	19FZF0018U	400	VEGS600906TW4	VEGS600906HNLRL05	JOSE SALVADOR VELAZQUEZ GARZA		0.0	1103	07	33	12	E0701	00.0	330011	4		201409	201409	55733.02	
19	19FZF0019T	400	VAVM590131G94	VAVM590131HNLRLG05	MIGUEL ANGEL VALTIERRA VILLARREAL		0.0	1103	07	23	22	E0701	00.0	220001	4		201409	201409	89467.87	
19	19FZF0033M	400	GAML650403PC0	GAML650403HNLRRS03	LUIS ROBERTO GARZA MARTINEZ		0.0	1103	07	33	12	E0701	00.0	330009	4		201409	201409	45466.04	
19	19FZP0007V	400	ROPR520131AN5	ROPR520131MDFJYS00	ROSA MARIA ROJAS PYLYPCIOV		0.0	1103	07	21	19	E0101	00.0	190002	4		201409	201409	74509.92	
19	19FZP0007V	400	RORE761114164	RORE761114MNLDR02	ERIKA RODRIGUEZ RUIZ		0.0	1103	07	19	2	A01E03	00.0	200029	2		201409	201409	8636.70	
19	19FZP0019Z	400	GAMM590622129	GAMM590622MNLRR05	MARIANELA GALVAN MARTINEZ		0.0	1103	07	19	2	A01E03	00.0	200020	2		201409	201409	8595.70	
19	19FZP0019Z	400	SAPG630908F2A	SAPG630908MNLNRB05	GABRIELA PATRICIA SANCHEZ PARRA		0.0	1103	07	26	11	E0101	00.0	110001	4		201409	201409	74497.97	
19	19FZP0028H	400	PEGR640503UX3	PEGR640503MNLRS06	ROSALVA PERALES GUZMAN		0.0	1103	07	73	21	E0101	00.0	190022	4		201409	201409	74497.97	
19	19FZP0028H	400	SABM760614BS3	SABM760614MNLZR08	MARGARITA SALAZAR BAEZ		0.0	1103	07	19	2	A03E03	00.0	200002	2		201409	201409	8624.23	
19	19FZP0029G	100	RODM6201305G1	RODM620130MSPSLR04	MA. VIRGINIA DE LA ROSA DELGADO		0.0	1103	07	21	83	E0101	00.0	14	4		201409	201409	74533.12	
19	19FZP0029G	100	SAPR5504162YA	SAPR550416MCLNRS09	ROSALINDA SANCHEZ PERALES		0.0	1103	07	19	2	A03E03	00.0	200004	2		201409	201409	14207.08	
19	19FZP0054F	100	SIGO520403Q61	SIGO520403MNLRRD05	ODILIA SILVA GARCIA		0.0	1103	07	73	21	E0101	00.0	190005	4		201409	201409	30338.19	
19	19FZP0054F	100	VAGS610117MB8	VAGS610117MNLRRN08	SANDRA VARGAS GONZALEZ		0.0	1103	07	19	4	A03E03	00.0	200016	2		201409	201409	8651.23	
19	19FZP0058B	400	CAMS5611033RA	CAMS561103MNLNLR06	SILVIA CANTU MONTEMAYOR		0.0	1103	07	19	2	A01E03	00.0	200019	2		201409	201409	8650.20	
19	19FZP0058B	400	SAGC641025334	SAGC641025MNLCLR08	MARIA CRISTINA SAUCEDO GALAVIS		0.0	1103	07	26	11	E0101	00.0	110008	4		201409	201409	74509.92	
19	19FZP0073U	100	AUDN701013RD6	AUDN701013MNLGRR04	NORMA LETICIA AGUIRRE DURAN		0.0	1103	07	11	29	A01E03	00.0	110019	2		201409	201409	8595.70	
19	19FZP0073U	100	SIGF621004E10	SIGF621004MNLRRR04	FRANCISCA IDALIA SIMENTAL GARCIA		0.0	1103	07	23	11	E0101	00.0	110007	4		201409	201409	58982.82	
19	19FZP0074T	100	GUGM720806G29	GUGM720806MNLJY04	MAYRA PERLA GUAJARDO GUAJARDO		0.0	1103	07	19	2	A01E03	00.0	200011	2		201409	201409	8636.70	
19	19FZP0074T	100	HECP4806286Z7	HECP480628MNLRR01	PETRA HERNANDEZ CRUZ		0.0	1103	07	21	73	E0101	00.0	190022	4		201409	201409	74509.92	
19	19FZT0003L	400	GAGF470213LLO	GAGF470213HNLRR01	FRANCISCO GALVAN GUERRERO		0.0	1103	07	48	19	E0401	00.0	190012	4		201409	201409	55733.02	
19	19FZT0004K	400	VATD5107079W9	VATD510707HNLMMN01	DIONISIO FERMIN VALDEZ TAMEZ		0.0	1103	07	48	19	E0401	00.0	190017	4		201409	201409	71387.24	
19	19DBA0003P	300	CALJ600408H6A	CALJ600408HNLVPR02	JORGE CAVAZOS LOPEZ		0.0	1103	07	73	60	E1587	00.0	44	3		201409	201409	7418.87	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DBA0003P	300	CARA631101M7A	CARA631101MNLSCN14	ANGELICA MARIA CASTRO RICO		0.0	1103	07	73	60	E1525	00.0	190005	4		201409	201409	11168.32	
19	19DBA0003P	300	EAFV7607051A7	EAFV760705MNLRLR04	VERONICA ESCALERA FLORES		0.0	1103	07	73	60	E1587	00.0	10	3		201409	201409	5560.36	
19	19DBA0003P	300	FOGJ6210047R3	FOGJ621004HNLNNO7	JUAN JOSE FLORES GONZALEZ		0.0	1103	07	60	3	E1587	00.0	522	3		201409	201409	7392.74	
19	19DBA0003P	300	FOGJ6210047R3	FOGJ621004HNLNNO7	JUAN JOSE FLORES GONZALEZ		0.0	1103	07	73	60	E1501	00.0	1	4		201409	201409	11325.53	
19	19DBA0003P	300	HERE610829JZ3	HERE610829HNLRDD08	EDUARDO HERNANDEZ RODRIGUEZ		0.0	1103	07	19	25	E1587	00.0	190001	3		201409	201409	5557.05	
19	19DBA0003P	300	OISD500411FJ4	OISD500411MTRRRN01	DIONISIA ORTIZ SORIA		0.0	1103	07	73	60	E1587	00.0	47	3		201409	201409	12484.54	
19	19DBA0005N	300	AOMA6112156S3	AOMA611215HDGLRR03	JOSE ARTURO ALONSO MURO		0.0	1103	07	73	60	E1525	00.0	190011	4		201409	201409	8964.80	
19	19DBA0005N	300	AUEM650807MY6	AUEM650807MNLGSR06	MARLA XIPATLI AGUIRRE ESTRADA		0.0	1103	07	73	60	E1587	00.0	38	3		201409	201409	5674.09	
19	19DBA0005N	300	CEGC520503PE7	CEGC520503MNLPRN03	CRUZ MARIA CEPEDA GONZALEZ		0.0	1103	07	73	12	E0281	00.0	1413	3		201409	201409	22735.12	
19	19DBA0005N	300	DECM5711103Y4	DECM571110MNLRRR08	MARICELA DELGADO CARDONA		0.0	1103	07	60	3	E1587	00.0	524	3		201409	201409	5586.74	
19	19DBA0005N	300	DECM5711103Y4	DECM571110MNLRRR08	MARICELA DELGADO CARDONA		0.0	1103	07	60	3	E1587	00.0	531	3		201409	201409	5586.74	
19	19DBA0005N	300	GATL760730LZ6	GATL760730HNLRS07	LUIS ALBERTO GAYTAN TORRES		0.0	1103	07	60	3	E1587	00.0	1156	3		201409	201409	5557.05	
19	19DBA0005N	300	HEDJ750218ZC9	HEDJ750218HNLRLN00	JUAN CARLOS HERNANDEZ DELGADO		0.0	1103	07	73	60	E1587	00.0	59	3		201409	201409	5553.51	
19	19DBA0005N	300	RAAM681213CB8	RAAM681213HNLMLR06	MARTIN RAMOS ALMANZA		0.0	1103	07	73	60	E1587	00.0	24	3		201409	201409	5683.64	
19	19DBA0011Y	300	CAHJ640131M49	CAHJ640131HNLRSR02	JUAN JOSE CASTRO HERRERA		0.0	1103	07	73	60	E1587	00.0	61	3		201409	201409	15768.70	
19	19DBA0011Y	300	FOES640808MH5	FOES640808HNLRLS03	SAUL FLORES ESTRADA		0.0	1103	07	73	60	E1587	00.0	1	3		201409	201409	9641.71	
19	19DBA0011Y	300	GUHI710809GG6	GUHI710809MNLJRR09	IRLANDA GUADALUPE GUAJARDO HERNANDEZ		0.0	1103	07	73	60	E1587	00.0	13	3		201409	201409	5569.87	
19	19DBA0011Y	300	GUVR5610266U4	GUVR561026HNLZLF07	RAFAEL GUZMAN VIELMA		0.0	1103	07	73	60	E1587	00.0	27	3		201409	201409	7386.77	
19	19DBA0011Y	300	OIAC590210E50	OIAC590210MNLRRN06	MARIA DEL CARMEN ORTIZ ANDRADE		0.0	1103	07	73	60	E1587	00.0	11	3		201409	201409	7418.87	
19	19DBA0012X	300	GAFO641120162	GAFO641120MNLRLS04	OSCAR GARCIA FLORES		0.0	1103	07	73	60	E1525	00.0	190008	4		201409	201409	7172.11	
19	19DBA0012X	300	GAFO641120162	GAFO641120MNLRLS04	OSCAR GARCIA FLORES		0.0	1103	07	73	60	E1587	00.0	18	3		201409	201409	19972.59	
19	19DBA0012X	300	GOCJ600510I20	GOCJ600510HNLMLRN07	JUAN FRANCISCO GOMEZ CORONA		0.0	1103	07	19	25	E1587	00.0	190008	3		201409	201409	5665.19	
19	19DBA0012X	300	MEDM610626QQ5	MEDM610626MNLDXG09	MARIA MAGDALENA MEDINA DOPEZ		0.0	1103	07	73	60	E1587	00.0	54	3		201409	201409	7418.87	
19	19DBA0020F	300	BEGA631206JV7	BEGA631206MNLNLR04	ALCIRA GUADALUPE BENAVIDES GONZALEZ		0.0	1103	07	73	60	E1587	00.0	33	3		201409	201409	5646.33	
19	19DBA0020F	300	COPA520610V3A	COPA520610MNLRLD11	MARIA ALEJANDRINA CORDERO PADILLA		0.0	1103	07	73	60	E1587	00.0	16	3		201409	201409	5586.74	
19	19DBA0020F	300	HERB630909QL2	HERB630909MNLRRN13	MARIA BEATRIZ HERRERA RENTERIA		0.0	1103	07	19	25	E1587	00.0	190009	3		201409	201409	7394.58	
19	19DBA0020F	300	IAFE580716JB6	IAFE580716HNLBLL06	ELOY AMERICO IBARRA FLORES		0.0	1103	07	73	60	E1587	00.0	68	3		201409	201409	5592.71	
19	19DBA0020F	300	PEGG580702DW5	PEGG580702HNLRLD03	JOSE GUADALUPE PEREZ GALLEGOS		0.0	1103	07	73	60	E1587	00.0	19	3		201404	201408	-1004.32	
19	19DBA0020F	300	ROML640212447	ROML640212MNLRLR02	LAURA DE LA ROSA MALDONADO		0.0	1103	07	73	60	E1587	00.0	62	3		201409	201409	7357.08	
19	19DBT0001F	400	BAAA740901E70	BAAA740901HNLRRN05	AARON BARRIOS ANDRADE		0.0	1103	07	19	1	S02E10	00.0	200002	2		201409	201409	8644.68	
19	19DBT0001F	400	BAAL670501A97	BAAL670501MNLRRN09	MA. DE LOURDES BARRIOS ANDRADE		10.0	1103	07	73	37	E0461	10.0	9	3		201409	201409	5886.90	
19	19DBT0001F	400	BAAL670501A97	BAAL670501MNLRRN09	MA. DE LOURDES BARRIOS ANDRADE		10.0	1103	07	73	37	E0461	10.0	31	3		201409	201409	5886.60	
19	19DBT0001F	400	BAAM611001E90	BAAM611001MNLRRN05	MARTHA IMELDA BARRIOS ANDRADE		0.0	1103	07	1	19	T14E07	00.0	300008	2		201409	201409	9331.44	
19	19DBT0001F	400	BAGC830420GB0	BAGC830420MNLMSM05	CITLALLI CELESTE BASORIA GOMEZ		10.0	1103	07	96	37	E0465	10.0	191001	3		201409	201409	5963.76	
19	19DBT0001F	400	CAMC7312216H4	CAMC731221MNLHRN11	CINTHYA CECILIA CHAVEZ MARTINEZ		0.0	1103	07	19	1	T14E07	00.0	200005	2		201409	201409	9317.94	
19	19DBT0001F	400	CAPH890801IS5	CAPH890801HNLRRR08	HORACIO CARRILLO PEREZ		0.0	1103	07	29	22	S01E07	00.0	220002	2		201409	201409	8272.78	
19	19DBT0001F	400	CEMG620901527	CEMG620901HNLPRN07	JOSE GERARDO CEPEDA MENDOZA		10.0	1103	07	73	37	E0461	10.0	23	3		201409	201409	5894.70	
19	19DBT0001F	400	CEMG620901527	CEMG620901HNLPRN07	JOSE GERARDO CEPEDA MENDOZA		10.0	1103	07	73	37	E0461	10.0	24	3		201409	201409	5892.90	
19	19DBT0001F	400	CEMG620901527	CEMG620901HNLPRN07	JOSE GERARDO CEPEDA MENDOZA		10.0	1103	07	73	37	E0461	10.0	25	3		201409	201409	5892.90	
19	19DBT0001F	400	DEMF581203248	DEMF581203HNLGNR07	FRANCISCO JAVIER DEGOLLADO MONARREZ		10.0	1103	07	73	37	E0461	10.0	190010	3		201409	201409	5901.50	
19	19DBT0001F	400	DEMF581203248	DEMF581203HNLGNR07	FRANCISCO JAVIER DEGOLLADO MONARREZ		10.0	1103	07	73	37	E0461	10.0	190011	3		201409	201409	5899.70	
19	19DBT0001F	400	DEMF581203248	DEMF581203HNLGNR07	FRANCISCO JAVIER DEGOLLADO MONARREZ		10.0	1103	07	73	37	E0461	10.0	190012	3		201409	201409	5899.70	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DBT0001F	400	FOGS571009BJ1	FOGS571009MCLLMN02	SANDRA FLORES GOMEZ		0.0	1103	07	19	4	A03E03	00.0	200031	2		201409	201409	8596.73	
19	19DBT0001F	400	GAAJ570319U18	GAAJ570319MNLRDS00	JOSEFINA JUDITH GARZA ADAME		10.0	1103	07	73	37	E0461	10.0	26	3		201409	201409	5899.70	
19	19DBT0001F	400	GAAJ570319U18	GAAJ570319MNLRDS00	JOSEFINA JUDITH GARZA ADAME		0.0	1103	07	73	37	E0629	00.0	190086	4		201409	201409	31589.77	
19	19DBT0001F	400	GASL8308173SA	GASL830817HVZRSN06	LUIS ARMANDO GARCIA SANCHEZ		10.0	1103	07	29	22	E0465	10.0	220020	3		201409	201409	5963.76	
19	19DBT0001F	400	GOMM670505852	GOMM670505MNLMDR01	MARINA GOMEZ MEDINA		0.0	1103	07	37	97	E0687	00.0	190010	3		201409	201409	15757.99	
19	19DBT0001F	400	HEME671128247	HEME671128MNLRLR06	MARIA ELENA HERNANDEZ MARTINEZ		0.0	1103	07	22	22	T26E03	00.0	220001	2		201409	201409	10350.09	
19	19DBT0001F	400	IEBJ7102096Z2	IEBJ710209HVZSSR02	JORGE ISLE?O BASILIO		10.0	1103	07	73	37	E0461	10.0	5	3		201409	201409	5881.55	
19	19DBT0001F	400	IEBJ7102096Z2	IEBJ710209HVZSSR02	JORGE ISLE?O BASILIO		2.0	1103	07	73	37	E0465	02.0	190004	3		201409	201409	1176.13	
19	19DBT0001F	400	IEBJ7102096Z2	IEBJ710209HVZSSR02	JORGE ISLE?O BASILIO		2.0	1103	07	73	37	E0465	02.0	190005	3		201409	201409	1176.13	
19	19DBT0001F	400	IEBJ7102096Z2	IEBJ710209HVZSSR02	JORGE ISLE?O BASILIO		10.0	1103	07	73	37	E0465	10.0	4	3		201409	201409	5880.65	
19	19DBT0001F	400	JABG840403JV4	JABG840403MNLRZD01	GUADALUPE IDALIA JARA BAZALDUA		0.0	1103	07	19	4	S01E03	00.0	200022	2		201409	201409	8272.78	
19	19DBT0001F	400	LOCW780802LD2	LOCW780802HNLPSL00	WALTER DANIEL LOPEZ CASTRUITA		3.0	1103	07	25	30	E0975	03.0	1	3		201409	201409	1765.97	
19	19DBT0001F	400	LOCW780802LD2	LOCW780802HNLPSL00	WALTER DANIEL LOPEZ CASTRUITA		3.0	1103	07	25	30	E0975	03.0	2	3		201409	201409	1765.97	
19	19DBT0001F	400	LOCW780802LD2	LOCW780802HNLPSL00	WALTER DANIEL LOPEZ CASTRUITA		3.0	1103	07	25	30	E0975	03.0	3	3		201409	201409	1765.97	
19	19DBT0001F	400	LOCW780802LD2	LOCW780802HNLPSL00	WALTER DANIEL LOPEZ CASTRUITA		3.0	1103	07	25	30	E0975	03.0	4	3		201409	201409	1765.97	
19	19DBT0001F	400	LOCW780802LD2	LOCW780802HNLPSL00	WALTER DANIEL LOPEZ CASTRUITA		10.0	1103	07	29	22	E0465	10.0	220006	3		201409	201409	5886.90	
19	19DBT0001F	400	LOCW780802LD2	LOCW780802HNLPSL00	WALTER DANIEL LOPEZ CASTRUITA		10.0	1103	07	99	37	E0465	10.0	190008	3		201409	201409	5886.60	
19	19DBT0001F	400	MAGS730702U49	MAGS730702MNLRRN07	SANDRA MARTINEZ GARZA		10.0	1103	07	73	37	E0461	10.0	3	3		201409	201409	5878.30	
19	19DBT0001F	400	MAGS730702U49	MAGS730702MNLRRN07	SANDRA MARTINEZ GARZA		10.0	1103	07	73	37	E0461	10.0	58	3		201409	201409	5878.00	
19	19DBT0001F	400	RUNJ581007MVA	RUNJ581007HNLZVN07	JUAN CARLOS RUIZ NAVARRETE		0.0	1103	07	19	4	S01E08	00.0	200011	2		201409	201409	8335.26	
19	19DBT0001F	400	TETM790906MR9	TETM790906HNLRRN00	MANUEL GUILLERMO TREVI?O TREJO		12.0	1103	07	13	54	E0361	12.0	3060	3		201409	201409	7056.78	
19	19DBT0001F	400	TETM790906MR9	TETM790906HNLRRN00	MANUEL GUILLERMO TREVI?O TREJO		2.0	1103	07	73	37	E0465	02.0	190006	3		201409	201409	1176.13	
19	19DBT0001F	400	TETM790906MR9	TETM790906HNLRRN00	MANUEL GUILLERMO TREVI?O TREJO		2.0	1103	07	73	37	E0465	02.0	190007	3		201409	201409	1176.13	
19	19DBT0001F	400	TETM790906MR9	TETM790906HNLRRN00	MANUEL GUILLERMO TREVI?O TREJO		2.0	1103	07	73	37	E0465	02.0	190008	3		201409	201409	1176.13	
19	19DBT0001F	400	TETM790906MR9	TETM790906HNLRRN00	MANUEL GUILLERMO TREVI?O TREJO		2.0	1103	07	73	37	E0465	02.0	190010	3		201409	201409	1176.13	
19	19DBT0005B	400	BARR680109H80	BARR680109MNLZBS00	ROSA AURORA BAZALDUA ROBLEDO		0.0	1103	07	19	99	T14E07	00.0	200001	2		201409	201409	9290.44	
19	19DBT0005B	400	BIRH781010SZ9	BIRH781010HNLRYR02	HAROLD BRIONES REYNA		0.0	1103	07	19	4	S01E03	00.0	200044	2		201409	201409	8300.28	
19	19DBT0005B	400	EARR830328C23	EARR830328HNLSD01	ROBERTO CARLOS ESTRADA RODRIGUEZ		10.0	1103	07	29	22	E0465	10.0	220009	3		201409	201409	5868.00	
19	19DBT0005B	400	EARR830328C23	EARR830328HNLSD01	ROBERTO CARLOS ESTRADA RODRIGUEZ		10.0	1103	07	73	37	E0461	10.0	48	3		201409	201409	5867.70	
19	19DBT0005B	400	GAGE810909AB3	GAGE810909HNLRLR00	ERICK DEMETRIO GARCIA GALVAN		10.0	1103	07	37	98	E0465	10.0	191003	3		201409	201409	5881.70	
19	19DBT0005B	400	GAGE810909AB3	GAGE810909HNLRLR00	ERICK DEMETRIO GARCIA GALVAN		10.0	1103	07	73	37	E0461	10.0	33	3		201409	201409	5880.65	
19	19DBT0005B	400	GAGE810909AB3	GAGE810909HNLRLR00	ERICK DEMETRIO GARCIA GALVAN		5.0	1103	07	73	37	E0465	05.0	2	3		201409	201409	2940.31	
19	19DBT0005B	400	GAMA520528KP9	GAMA520528HNLRLR08	ANTONIO GALLEGOS MARTINEZ		10.0	1103	07	37	1	E0465	10.0	190006	3		201409	201409	5903.00	
19	19DBT0005B	400	GAMA520528KP9	GAMA520528HNLRLR08	ANTONIO GALLEGOS MARTINEZ		10.0	1103	07	73	37	E0461	10.0	34	3		201409	201409	5899.70	
19	19DBT0005B	400	GAMA520528KP9	GAMA520528HNLRLR08	ANTONIO GALLEGOS MARTINEZ		10.0	1103	07	73	37	E0461	10.0	67	3		201409	201409	5899.70	
19	19DBT0005B	400	GAMA520528KP9	GAMA520528HNLRLR08	ANTONIO GALLEGOS MARTINEZ		10.0	1103	07	99	37	E0465	10.0	190007	3		201409	201409	5899.70	
19	19DBT0005B	400	GAMJ560522L39	GAMJ560522MNLRLR05	JUANA GALLEGOS MARTINEZ		0.0	1103	07	22	12	T14E07	00.0	220007	2		201409	201409	9317.94	
19	19DBT0005B	400	GAVM8403226P1	GAVM840322MNLRLR07	MICHAEL GUADALUPE GALVAN VALDEZ		0.0	1103	07	4	19	A03E03	00.0	300003	2		201409	201409	8596.73	
19	19DBT0005B	400	GAVR5612296P0	GAVR561229MNLRLS03	MARIA DEL ROSARIO DE LA GARZA VILLARREAL		0.0	1103	07	37	73	E0629	00.0	190113	4		201409	201409	28008.45	
19	19DBT0005B	400	GAVR5612296P0	GAVR561229MNLRLS03	MARIA DEL ROSARIO DE LA GARZA VILLARREAL		0.0	1103	07	95	37	E0687	00.0	190014	3		201409	201409	15794.19	
19	19DBT0005B	400	LAML7308036A4	LAML730803HNLRLC09	LUCIANO LLANES MATA		10.0	1103	07	37	98	E0465	10.0	191005	3		201409	201409	5889.90	
19	19DBT0005B	400	LAML7308036A4	LAML730803HNLRLC09	LUCIANO LLANES MATA		10.0	1103	07	37	98	E0465	10.0	191006	3		201409	201409	5886.60	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DBT0005B	400	LAML7308036A4	LAML730803HNLTC09	LUCIANO LLANES MATA		10.0	1103	07	73	37	E0461	10.0	36	3		201409	201409	5886.60	
19	19DBT0005B	400	LAML7308036A4	LAML730803HNLTC09	LUCIANO LLANES MATA		10.0	1103	07	73	37	E0461	10.0	190017	3		201409	201409	5886.60	
19	19DBT0005B	400	MABM590316NK3	MABM590316MNLRR05	MARTHA NORA MARTINEZ BENAVIDES		0.0	1103	07	22	12	T14E07	00.0	220008	2		201409	201409	9331.44	
19	19DBT0005B	400	MACI860926EQ1	MACI860926MNLRR00	IRIZ FABIOLA MARTINEZ CARDENAS		10.0	1103	07	73	37	E0461	10.0	15	3		201409	201409	5878.30	
19	19DBT0005B	400	MACI860926EQ1	MACI860926MNLRR00	IRIZ FABIOLA MARTINEZ CARDENAS		10.0	1103	07	73	37	E0461	10.0	19	3		201409	201409	5878.00	
19	19DBT0005B	400	MANC700823SG3	MANC700823MNLRTL07	CLAUDIA SORAIDA MARTINEZ NIETO		0.0	1103	07	19	4	T26E03	00.0	200055	2		201409	201409	10777.34	
19	19DBT0005B	400	RAGL900516SL5	RAGL900516HNLRRS08	JOSE LUIS RAMOS DE LA GARZA		10.0	1103	07	37	30	E0461	10.0	100	3		201409	201409	5963.76	
19	19DBT0005B	400	RELJ631130EE4	RELJ631130HNLJ500	JOSE REYES LEIJA		0.0	1103	07	22	23	E0687	00.0	220041	3		201409	201409	11917.83	
19	19DBT0005B	400	RELJ631130EE4	RELJ631130HNLJ500	JOSE REYES LEIJA		10.0	1103	07	73	37	E0461	10.0	32	3		201409	201409	5880.65	
19	19DBT0005B	400	ROVN700813818	ROVN700813MNLDLN00	NANCY RODRIGUEZ VILLARREAL		0.0	1103	07	19	16	E0689	00.0	190018	3		201409	201409	27413.62	
19	19DBT0005B	400	ROVN700813818	ROVN700813MNLDLN00	NANCY RODRIGUEZ VILLARREAL		10.0	1103	07	73	37	E0465	10.0	8	3		201409	201409	5893.90	
19	19DBT0005B	400	TIVL840818U88	TIVL840818MNLJLZ03	LIZETTE GUADALUPE TIJERINA VELAZQUEZ		0.0	1103	07	22	25	E0687	00.0	220001	3		201409	201409	11891.10	
19	19DBT0005B	400	VEGB611026KK5	VEGB611026MNLJLZ07	BLANCA PATRICIA VELAZQUEZ GUZMAN		10.0	1103	07	73	37	E0461	10.0	69	3		201409	201409	5888.40	
19	19DBT0005B	400	VEGB611026KK5	VEGB611026MNLJLZ07	BLANCA PATRICIA VELAZQUEZ GUZMAN		10.0	1103	07	73	37	E0461	10.0	190001	3		201409	201409	5886.60	
19	19DBT0005B	400	VEGB611026KK5	VEGB611026MNLJLZ07	BLANCA PATRICIA VELAZQUEZ GUZMAN		10.0	1103	07	73	37	E0461	10.0	190002	3		201409	201409	5886.60	
19	19DBT0005B	400	YAMP591102MJ1	YAMP591102MNLVDT05	PATRICIA ELIZABETH YAVERINO MEDINA		0.0	1103	07	73	54	E0195	00.0	190013	3		201409	201409	53660.39	
19	19DDI0002G	100	AARI620628P47	AARI620628MNLVLR04	IRENE ALATORRE RIVAS		0.0	1103	07	19	1	T14E07	00.0	200027	2		201409	201409	9344.94	
19	19DDI0002G	100	AUHD750101C35	AUHD750101HTSGRV05	DAVID AGUIRRE HERNANDEZ		0.0	1103	07	29	22	S01E03	00.0	220012	2		201409	201409	8272.78	
19	19DDI0002G	100	AUMZ740930HG2	AUMZ740930MNLGRM01	ZIOMARA ALEJANDRA AGUIRRE MARTINEZ		0.0	1103	07	1	19	T14E07	00.0	300011	2		201409	201409	9331.44	
19	19DDI0002G	100	AURM771106QGA	AURM771106MDGGDY09	MAYRA AGUILAR RODRIGUEZ		0.0	1103	07	28	22	T14E07	00.0	220001	2		201409	201409	9290.44	
19	19DDI0002G	100	BELA790804FB5	BELA790804MNLCPN03	ANGELA LISSETTE BECERRA LOPEZ		0.0	1103	07	22	10	E0195	00.0	220002	3		201409	201409	16143.14	
19	19DDI0002G	100	CAMM760918GN0	CAMM760918MNLNRR01	MARTHA SOFIA CANTU MARTINEZ		0.0	1103	07	1	19	T14E07	00.0	300005	2		201409	201409	9331.44	
19	19DDI0002G	100	CAMR5901144X1	CAMR590114MNLBRS01	ROSALINDA CABRERA MIRELES		0.0	1103	07	19	1	S01E07	00.0	200002	2		201409	201409	8327.28	
19	19DDI0002G	100	CAOL580406BS3	CAOL580406MNLMLZ02	LUZ MARIA CAMPA OLVERA		0.0	1103	07	19	1	S01E03	00.0	200004	2		201409	201409	8313.78	
19	19DDI0002G	100	CEIA860707MB2	CEIA860707MDFBSD01	ADRIANA CEBALLOS ISLAS		0.0	1103	07	29	22	S01E07	00.0	220005	2		201409	201409	8272.78	
19	19DDI0002G	100	CEMZ771108RL5	CEMZ771108MSPRRN04	ZENaida CERDA MARTINEZ		0.0	1103	07	29	22	S01E03	00.0	220009	2		201409	201409	19357.48	
19	19DDI0002G	100	COFG721110BY9	COFG721110MNLNLR06	GRACIELA CONTRERAS FLORES		0.0	1103	07	19	1	S01E07	00.0	200007	2		201409	201409	8327.28	
19	19DDI0002G	100	DEMV620602A61	DEMV620602MNLGNR03	VIRGINIA DEGOLLADO MONARREZ		0.0	1103	07	73	37	E0689	00.0	190043	3		201409	201409	16497.73	
19	19DDI0002G	100	DUBG700902DP7	DUBG700902HNLRRND04	JOSE GUADALUPE DURAN BENITEZ		0.0	1103	07	20	79	S01E08	00.0	1	2		201409	201409	8294.76	
19	19DDI0002G	100	EILK8304302R8	EILK830430MNLRLR05	KAREN EDITH ELIZONDO LEAL		0.0	1103	07	19	2	S01E03	00.0	200096	2		201409	201409	8272.78	
19	19DDI0002G	100	GALA670310GJ2	GALA670310MNLRPM05	AMERICA GARZA LOPEZ		0.0	1103	07	29	22	T26E03	00.0	220004	2		201409	201409	10736.34	
19	19DDI0002G	100	GAPM640529331	GAPM640529MNLRMRY04	MYRIAM HAYDEE GAMBOA PROA		0.0	1103	07	19	11	E0181	00.0	190245	3		201409	201409	15125.59	
19	19DDI0002G	100	GOBN630306JP1	GOBN630306MNLNLM04	MARIA NOEMI GONZALEZ BOCANEGRA		0.0	1103	07	22	10	E0195	00.0	220003	3		201409	201409	16137.41	
19	19DDI0002G	100	GOE0650519338	GOE0650519HNLNSS02	OSCAR JAVIER GONZALEZ ESPARZA		0.0	1103	07	1	19	S01E07	00.0	300001	2		201409	201409	8313.78	
19	19DDI0002G	100	JAMJ720426J91	JAMJ720426MNLRRS07	MARIA DE JESUS JARAMILLO MORALES		0.0	1103	07	19	1	T14E07	00.0	200006	2		201409	201409	9317.94	
19	19DDI0002G	100	LIPI611110H2A	LIPI611110MNLXNR01	IRMA LI'AN PANTOJA		0.0	1103	07	73	54	E0195	00.0	190005	3		201409	201409	19857.62	
19	19DDI0002G	100	MAHE620105B74	MAHE620105MVZYRR09	ERNESTINA MAYA HERNANDEZ		0.0	1103	07	19	1	S01E08	00.0	200006	2		201409	201409	8267.26	
19	19DDI0002G	100	MEBR630510I60	MEBR630510MNLDSL03	MARIA DEL ROSARIO MEDELLIN BELMARES		0.0	1103	07	54	73	E0195	00.0	190004	3		201409	201409	19841.96	
19	19DDI0002G	100	MONB631203599	MONB631203MNLRPT05	BEATRIZ MORENO NAPOLES		0.0	1103	07	22	10	E0195	00.0	220001	3		201409	201409	16143.14	
19	19DDI0002G	100	OECH670327L34	OECH670327MNLVL05	HILDA PATRICIA OLVERA CAVAZOS		0.0	1103	07	73	54	E0195	00.0	190007	3		201409	201409	19857.62	
19	19DDI0002G	100	OIJF770315N7A	OIJF770315MNLRR04	FRANCISCA OLIVA JUAREZ		0.0	1103	07	20	79	S01E08	00.0	5	2		201409	201409	8294.76	
19	19DDI0002G	100	PAHM5411236B6	PAHM541123HNLCCR09	MARIO ALBERTO PACHECO HERNANDEZ		0.0	1103	07	1	19	PO2E02	00.0	300002	2		201409	201409	10781.79	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DDI0002G	100	PALT761220E81	PALT761220MNLRRR15	TERESA PARDO LARA		0.0	1103	07	19	1	S02E10	00.0	200004	2		201409	201409	8617.68	
19	19DDI0002G	100	RAGR630225H86	RAGR630225MNLMSZ06	MARIA ROSALINDA RAMIREZ GUZMAN		0.0	1103	07	19	1	S01E08	00.0	200008	2		201409	201409	8321.76	
19	19DDI0002G	100	RORE501231PK7	RORE501231MNLNLD07	ELSA LILIA RODRIGUEZ RANGEL		2.0	1103	07	73	21	E0165	02.0	190029	3		201409	201409	1177.31	
19	19DDI0002G	100	RORE501231PK7	RORE501231MNLNLD07	ELSA LILIA RODRIGUEZ RANGEL		2.0	1103	07	73	21	E0165	02.0	190047	3		201409	201409	1177.31	
19	19DDI0002G	100	ROVJ611208R13	ROVJ611208HNLDS02	JUSTINO CONCEPCION RODRIGUEZ VELEZ		0.0	1103	07	19	1	T14E07	00.0	200004	2		201409	201409	14832.79	
19	19DDI0002G	100	SAFD850410JT8	SAFD850410MCLNRR00	DIANA SANCHEZ FERNANDEZ		0.0	1103	07	4	19	T14E07	00.0	200001	2		201409	201409	9317.94	
19	19DDI0002G	100	TOMV6107265X1	TOMV610726MNLRRR06	VERONICA TORRES MARTINEZ		0.0	1103	07	19	1	T14E07	00.0	200021	2		201409	201409	9344.94	
19	19DDI0002G	100	TOVS710418IV2	TOVS710418MNLRLM08	SAMANTA TORRES VELAZQUEZ		0.0	1103	07	19	1	S01E07	00.0	200004	2		201409	201409	8327.28	
19	19DDI0002G	100	VADT6801045F7	VADT680104MZSZLR01	MARIA TERESA VAZQUEZ DELGADILLO		0.0	1103	07	19	1	S02E10	00.0	200003	2		201409	201409	8644.68	
19	19DDI0002G	100	VARL590201QX6	VARL590201MNLZMT02	LETICIA GUADALUPE VAZQUEZ RAMOS		0.0	1103	07	20	79	S01E08	00.0	2	2		201409	201409	8294.76	
19	19DDI0002G	100	YACI560628LZ0	YACI560628MTSXSRO2	IRENE YA#EZ CASTA#EDA		0.0	1103	07	19	1	T14E07	00.0	200008	2		201409	201409	9290.44	
19	19DES0003L	100	AAAJ8208286L4	AAAJ820828HNLRYB06	JUAN ALBERTO AYALA ABREGO		4.0	1103	07	77	11	E0363	04.0	770016	3		201409	201409	2347.08	
19	19DES0003L	100	AAAJ8208286L4	AAAJ820828HNLRYB06	JUAN ALBERTO AYALA ABREGO		4.0	1103	07	77	12	E0363	04.0	770003	3		201409	201409	2347.08	
19	19DES0003L	100	AAAJ8208286L4	AAAJ820828HNLRYB06	JUAN ALBERTO AYALA ABREGO		3.0	1103	07	77	26	E0363	03.0	770009	3		201409	201409	724.58	
19	19DES0003L	100	AAAJ8208286L4	AAAJ820828HNLRYB06	JUAN ALBERTO AYALA ABREGO		4.0	1103	07	77	29	E0363	04.0	770031	3		201409	201409	2347.08	
19	19DES0003L	100	AACS6201305N1	AACS620130MTRNLR07	SILVIA LETICIA ARAMBULA CONTRERAS		0.0	1103	07	19	6	A01E03	00.0	200156	2		201409	201409	8663.70	
19	19DES0003L	100	AAUM791119D14	AAUM791119MNLRRR01	MIRNA DEYANIRA ALVARADO URBANO		19.0	1103	07	27	77	E0363	19.0	770003	3		201409	201409	11169.09	
19	19DES0003L	100	AAUM791119D14	AAUM791119MNLRRR01	MIRNA DEYANIRA ALVARADO URBANO		5.0	1103	07	96	13	E0363	05.0	191002	3		201409	201409	2938.99	
19	19DES0003L	100	AESJ700521AA4	AESJ700521HNLRLN00	JUAN FRANCISCO ALEMAN SALINAS		4.0	1103	07	13	53	E0363	04.0	804	3		201409	201409	2353.20	
19	19DES0003L	100	AESJ700521AA4	AESJ700521HNLRLN00	JUAN FRANCISCO ALEMAN SALINAS		1.0	1103	07	73	13	E0363	01.0	45	3		201409	201409	588.29	
19	19DES0003L	100	AESJ700521AA4	AESJ700521HNLRLN00	JUAN FRANCISCO ALEMAN SALINAS		4.0	1103	07	73	13	E0363	04.0	187	3		201409	201409	2353.20	
19	19DES0003L	100	AESJ700521AA4	AESJ700521HNLRLN00	JUAN FRANCISCO ALEMAN SALINAS		4.0	1103	07	73	13	E0363	04.0	213	3		201409	201409	2353.20	
19	19DES0003L	100	AULY540519B28	AULY540519MSPHPL07	YOLANDA AHUMADA LOPEZ		0.0	1103	07	19	6	A01E05	00.0	200004	2		201409	201409	8343.61	
19	19DES0003L	100	AUQN741102KJ0	AUQN741102MNLGXZ08	NEZLY ARABELLA AGUILAR QUI#ONES		12.0	1103	07	73	13	E0365	12.0	134	3		201407	201409	14730.89	
19	19DES0003L	100	AUQN741102KJ0	AUQN741102MNLGXZ08	NEZLY ARABELLA AGUILAR QUI#ONES		0.0	1103	07	19	6	T03E03	00.0	200029	2		201407	201408	-912.15	
19	19DES0003L	100	AUSD850227M84	AUSD850227MNLGLN06	DIANA MARLEN AGUIRRE SALDA#A		4.0	1103	07	73	13	E0363	04.0	88	3		201409	201409	2347.08	
19	19DES0003L	100	AUSD850227M84	AUSD850227MNLGLN06	DIANA MARLEN AGUIRRE SALDA#A		8.0	1103	07	73	13	E1067	08.0	26	3		201409	201409	4694.16	
19	19DES0003L	100	BAGS8409249D2	BAGS840924MNLRLR09	SELENE BERENICE BLANCO GUERRA		2.0	1103	07	73	13	E0363	02.0	190305	3		201409	201409	483.43	
19	19DES0003L	100	BAGS8409249D2	BAGS840924MNLRLR09	SELENE BERENICE BLANCO GUERRA		3.0	1103	07	73	13	E0363	03.0	112	3		201409	201409	1760.86	
19	19DES0003L	100	BAGS8409249D2	BAGS840924MNLRLR09	SELENE BERENICE BLANCO GUERRA		3.0	1103	07	77	24	E0363	03.0	770019	3		201409	201409	1760.86	
19	19DES0003L	100	BAGS8409249D2	BAGS840924MNLRLR09	SELENE BERENICE BLANCO GUERRA		6.0	1103	07	77	29	E0363	06.0	770099	3		201409	201409	3521.75	
19	19DES0003L	100	BOBE580118GT1	BOBE580118MNLRCR02	ESPERANZA BOCANEGRA BARCENAS		9.0	1103	07	77	27	E0363	09.0	770002	3		201409	201409	5403.72	
19	19DES0003L	100	BOBE580118GT1	BOBE580118MNLRCR02	ESPERANZA BOCANEGRA BARCENAS		1.0	1103	07	73	13	E0363	01.0	190098	3		201409	201409	647.15	
19	19DES0003L	100	BOBE580118GT1	BOBE580118MNLRCR02	ESPERANZA BOCANEGRA BARCENAS		2.0	1103	07	73	13	E1067	02.0	170	3		201409	201409	603.85	
19	19DES0003L	100	CACW860718KW4	CACW860718HNLRLD00	WILIVALDO DAVID CARDONA CEDILLO		0.0	1103	07	19	6	S01E07	00.0	200127	2		201409	201409	8272.78	
19	19DES0003L	100	CARJ690511UQ3	CARJ690511HNLNDS09	JESUS CANTU RODRIGUEZ		0.0	1103	07	19	6	T26E03	00.0	200046	2		201409	201409	10350.09	
19	19DES0003L	100	CARM660426N60	CARM660426HNLNYSR04	MARCOS ANTONIO CASTRO REYNA		12.0	1103	07	13	53	E0363	12.0	60	3		201409	201409	7124.40	
19	19DES0003L	100	EIGI800602V88	EIGI800602MNLNND01	INGRID MABEL ENRIQUEZ GONZALEZ		5.0	1103	07	73	13	E0363	05.0	190095	3		201409	201409	2938.99	
19	19DES0003L	100	EIGI800602V88	EIGI800602MNLNND01	INGRID MABEL ENRIQUEZ GONZALEZ		6.0	1103	07	73	13	E0363	06.0	190084	3		201409	201409	3526.80	
19	19DES0003L	100	EIGI800602V88	EIGI800602MNLNND01	INGRID MABEL ENRIQUEZ GONZALEZ		19.0	1103	07	73	13	E0363	19.0	190242	3		201409	201409	11169.99	
19	19DES0003L	100	GAMS8304189D8	GAMS830418HNLNRR09	SERGIO ESAUD GARCIA MENDOZA		1.0	1103	07	73	13	E0363	01.0	232	3		201409	201409	587.79	
19	19DES0003L	100	GAMS8304189D8	GAMS830418HNLNRR09	SERGIO ESAUD GARCIA MENDOZA		1.0	1103	07	73	13	E0363	01.0	332	3		201409	201409	587.79	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0003L	100	GAMS8304189D8	GAMS830418HNLNR09	SERGIO ESAUD GARCIA MENDOZA		3.0	1103	07	73	13	E0363	03.0	193	3		201409	201409	1763.39	
19	19DES0003L	100	GAMS8304189D8	GAMS830418HNLNR09	SERGIO ESAUD GARCIA MENDOZA		4.0	1103	07	73	13	E0363	04.0	373	3		201409	201409	2351.20	
19	19DES0003L	100	GAMS8304189D8	GAMS830418HNLNR09	SERGIO ESAUD GARCIA MENDOZA		7.0	1103	07	73	13	E0363	07.0	190147	3		201409	201409	4115.49	
19	19DES0003L	100	GAMS8304189D8	GAMS830418HNLNR09	SERGIO ESAUD GARCIA MENDOZA		2.0	1103	07	73	13	E0365	02.0	190135	3		201409	201409	1175.60	
19	19DES0003L	100	GAMS8304189D8	GAMS830418HNLNR09	SERGIO ESAUD GARCIA MENDOZA		6.0	1103	07	77	29	E0363	06.0	770123	3		201409	201409	3526.80	
19	19DES0003L	100	GOGI700121JT3	GOGI700121MNLNJS02	MARIA ISABEL GONZALEZ GUAJARDO		0.0	1103	07	73	13	E2331	00.0	190013	1		201409	201409	11587.19	
19	19DES0003L	100	GOOI610526T68	GOOI610526MSLNR02	MARIA ISABEL GONZALEZ ORTEGA		1.0	1103	07	73	13	E0363	01.0	172	3		201409	201409	589.96	
19	19DES0003L	100	GOOI610526T68	GOOI610526MSLNR02	MARIA ISABEL GONZALEZ ORTEGA		1.0	1103	07	73	13	E0363	01.0	368	3		201409	201409	589.96	
19	19DES0003L	100	GOOI610526T68	GOOI610526MSLNR02	MARIA ISABEL GONZALEZ ORTEGA		3.0	1103	07	73	13	E0363	03.0	190535	3		201409	201409	1769.90	
19	19DES0003L	100	GOOI610526T68	GOOI610526MSLNR02	MARIA ISABEL GONZALEZ ORTEGA		19.0	1103	07	73	13	E0363	19.0	190128	3		201409	201409	11211.67	
19	19DES0003L	100	GOOI610526T68	GOOI610526MSLNR02	MARIA ISABEL GONZALEZ ORTEGA		2.0	1103	07	73	13	E1067	02.0	190007	3		201409	201409	1179.94	
19	19DES0003L	100	GOOI610526T68	GOOI610526MSLNR02	MARIA ISABEL GONZALEZ ORTEGA		5.0	1103	07	95	13	E0363	05.0	190068	3		201409	201409	2949.84	
19	19DES0003L	100	GOOI610526T68	GOOI610526MSLNR02	MARIA ISABEL GONZALEZ ORTEGA		1.0	1103	07	99	13	E0363	01.0	190004	3		201409	201409	589.96	
19	19DES0003L	100	GOOI610526T68	GOOI610526MSLNR02	MARIA ISABEL GONZALEZ ORTEGA		3.0	1103	07	99	13	E0363	03.0	190075	3		201409	201409	1769.90	
19	19DES0003L	100	HEIR5511024B5	HEIR551102MNLRBS08	MA. ROSA HERNANDEZ IBARRA		0.0	1103	07	73	13	E2331	00.0	190074	1		201409	201409	11571.53	
19	19DES0003L	100	HETM8107157JA	HETM810715MNLRLR01	MELISSA LILIANA HERRERA TORRES		0.0	1103	07	19	6	A01E03	00.0	200124	2		201409	201409	8623.20	
19	19DES0003L	100	IAAC650325G4A	IAAC650325MNLZLC06	CECILIA IZAGUIRRE ALANIS		7.0	1103	07	19	13	E0392	07.0	190259	3		201409	201409	9238.83	
19	19DES0003L	100	IAAC650325G4A	IAAC650325MNLZLC06	CECILIA IZAGUIRRE ALANIS		4.0	1103	07	73	13	E0363	04.0	124	3		201409	201409	5279.34	
19	19DES0003L	100	IAAC650325G4A	IAAC650325MNLZLC06	CECILIA IZAGUIRRE ALANIS		12.0	1103	07	73	13	E0363	12.0	86	3		201409	201409	15838.02	
19	19DES0003L	100	IAAC650325G4A	IAAC650325MNLZLC06	CECILIA IZAGUIRRE ALANIS		19.0	1103	07	73	13	E0363	19.0	190123	3		201409	201409	25080.45	
19	19DES0003L	100	IASM831111M1A	IASM831111MNLNLY10	MAYRA YANETT INFANTE SALAS		0.0	1103	07	29	77	A01E03	00.0	770004	2		201409	201409	8595.70	
19	19DES0003L	100	LACE730530RA1	LACE730530MTCZRR04	ERCILIA LAZARO CARRASCO		6.0	1103	07	77	29	E0363	06.0	770161	3		201409	201409	3668.28	
19	19DES0003L	100	LOZC830502DX1	LOZC830502MMNPRN08	MARIA DEL CONSUELO LOPEZ ZARATE		12.0	1103	07	73	13	E0365	12.0	190013	3		201409	201409	7056.78	
19	19DES0003L	100	LOZC830502DX1	LOZC830502MMNPRN08	MARIA DEL CONSUELO LOPEZ ZARATE		3.0	1103	07	99	13	E0363	03.0	190110	3		201409	201409	728.46	
19	19DES0003L	100	LUFD790303P3A	LUFD790303MNLNLN04	DIANA BERENICE LUNA FLORES		0.0	1103	07	77	10	T26E03	00.0	770002	2		201409	201409	10295.59	
19	19DES0003L	100	MAAR580830Q23	MAAR580830HNLRY04	REYES MARTINEZ AYALA		2.0	1103	07	13	54	E0363	02.0	2191	3		201409	201409	1178.58	
19	19DES0003L	100	MAAR580830Q23	MAAR580830HNLRY04	REYES MARTINEZ AYALA		3.0	1103	07	13	54	E0363	03.0	4380	3		201409	201409	1767.86	
19	19DES0003L	100	MAAR580830Q23	MAAR580830HNLRY04	REYES MARTINEZ AYALA		3.0	1103	07	20	13	E0363	03.0	43	3		201409	201409	732.14	
19	19DES0003L	100	MAAR580830Q23	MAAR580830HNLRY04	REYES MARTINEZ AYALA		19.0	1103	07	73	13	E0363	19.0	190433	3		201409	201409	11198.75	
19	19DES0003L	100	MAAR580830Q23	MAAR580830HNLRY04	REYES MARTINEZ AYALA		3.0	1103	07	77	26	E0363	03.0	770020	3		201409	201409	1767.86	
19	19DES0003L	100	MAAR580830Q23	MAAR580830HNLRY04	REYES MARTINEZ AYALA		3.0	1103	07	99	13	E0363	03.0	190074	3		201409	201409	1767.86	
19	19DES0003L	100	MATH511214PZ6	MATH511214HTSNRC03	HECTOR MANSUR TORRES		0.0	1103	07	19	6	S01E07	00.0	200407	2		201409	201409	13883.13	
19	19DES0003L	100	MOGD6208233Z9	MOGD620823MNLNMN08	DIANA MONTEMAYOR GOMEZ		0.0	1103	07	73	13	E2331	00.0	106	1		201409	201409	11587.19	
19	19DES0003L	100	OEEC690202NJ9	OEEC690202MSPBSN02	CANDELARIA OBREGON ESTRADA		0.0	1103	07	19	6	S01E08	00.0	300415	2		201409	201409	8267.26	
19	19DES0003L	100	OOPB831002LP7	OOPB831002MNLRLR00	BLANCA JUDITH OLMOS DE LA PORTILLA		0.0	1103	07	19	6	A01E03	00.0	200108	2		201409	201409	8595.70	
19	19DES0003L	100	PIRP920106JA5	PIRP920106MNLZYT08	PATRICIA DEL CARMEN PIZANO REYES		9.0	1103	07	73	13	E2401	09.0	87	3		201409	201409	5395.50	
19	19DES0003L	100	RANC851016UB2	RANC851016MNLMMN01	CINTHYA NALLELI RAMIREZ NUNGARAY		3.0	1103	07	77	12	E0363	03.0	770001	3		201409	201409	1941.49	
19	19DES0003L	100	RAPJ520618QU6	RAPJ520618MNLMMX03	JUANA PERLA RAMOS PE?A		0.0	1103	07	19	6	A01E03	00.0	200199	2		201409	201409	8663.70	
19	19DES0003L	100	RATJ830719DWA	RATJ830719HNLVYN07	JUAN CARLOS RAYAS TOVAR		0.0	1103	07	19	6	S01E07	00.0	200297	2		201409	201409	8272.78	
19	19DES0003L	100	RAVN850402KJ1	RAVN850402MNLMLY16	NAYELI ISABEL RAMIREZ VALIDO		0.0	1103	07	19	6	A01E03	00.0	200110	2		201409	201409	8623.20	
19	19DES0003L	100	RERM700226172	RERM700226MNLVDR02	MIRIAM REYNA RODRIGUEZ		7.0	1103	07	73	13	E0363	07.0	190290	3		201409	201409	5441.53	
19	19DES0003L	100	RERM700226172	RERM700226MNLVDR02	MIRIAM REYNA RODRIGUEZ		8.0	1103	07	73	13	E0363	08.0	190013	3		201409	201409	6218.92	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0003L	100	RERM700226172	RERM700226MNLVDRO2	MIRIAM REYNA RODRIGUEZ		12.0	1103	07	73	13	E0363	12.0	104	3		201409	201409	9331.38	
19	19DES0003L	100	RERM700226172	RERM700226MNLVDRO2	MIRIAM REYNA RODRIGUEZ		2.0	1103	07	77	10	E0363	02.0	770098	3		201409	201409	1554.73	
19	19DES0003L	100	RERM700226172	RERM700226MNLVDRO2	MIRIAM REYNA RODRIGUEZ		3.0	1103	07	96	13	E0363	03.0	191001	3		201409	201409	2332.07	
19	19DES0003L	100	RERM700226172	RERM700226MNLVDRO2	MIRIAM REYNA RODRIGUEZ		3.0	1103	07	96	13	E0363	03.0	191018	3		201409	201409	2332.07	
19	19DES0003L	100	RIGB6011132L3	RIGB601113MCLVML08	BLANCA ESTELA RIVAS GAMBOA		2.0	1103	07	24	77	E0363	02.0	770013	3		201409	201409	2037.30	
19	19DES0003L	100	RIGB6011132L3	RIGB601113MCLVML08	BLANCA ESTELA RIVAS GAMBOA		4.0	1103	07	73	13	E0363	04.0	190174	3		201409	201409	4074.60	
19	19DES0003L	100	RIGB6011132L3	RIGB601113MCLVML08	BLANCA ESTELA RIVAS GAMBOA		4.0	1103	07	73	13	E0363	04.0	190509	3		201409	201409	4074.60	
19	19DES0003L	100	RIGB6011132L3	RIGB601113MCLVML08	BLANCA ESTELA RIVAS GAMBOA		4.0	1103	07	73	13	E0363	04.0	190572	3		201409	201409	4074.60	
19	19DES0003L	100	RIGB6011132L3	RIGB601113MCLVML08	BLANCA ESTELA RIVAS GAMBOA		8.0	1103	07	73	13	E0363	08.0	220	3		201409	201409	8149.80	
19	19DES0003L	100	RIZR610923EX3	RIZR610923HNLSVG07	ROGELIO HUMBERTO RIOS ZAVALA		2.0	1103	07	13	54	E0361	02.0	1601	3		201409	201409	2037.05	
19	19DES0003L	100	RIZR610923EX3	RIZR610923HNLSVG07	ROGELIO HUMBERTO RIOS ZAVALA		1.0	1103	07	73	13	E0363	01.0	60	3		201409	201409	1018.63	
19	19DES0003L	100	RIZR610923EX3	RIZR610923HNLSVG07	ROGELIO HUMBERTO RIOS ZAVALA		4.0	1103	07	73	13	E0363	04.0	69	3		201409	201409	4074.60	
19	19DES0003L	100	RIZR610923EX3	RIZR610923HNLSVG07	ROGELIO HUMBERTO RIOS ZAVALA		12.0	1103	07	73	13	E0365	12.0	188	3		201409	201409	12223.95	
19	19DES0003L	100	RIZR610923EX3	RIZR610923HNLSVG07	ROGELIO HUMBERTO RIOS ZAVALA		2.0	1103	07	73	13	E1067	02.0	22	3		201409	201409	2037.15	
19	19DES0003L	100	ROAM7406096M9	ROAM740609MNLVDLY07	MYRIAM ELIZABETH RODRIGUEZ ALANIZ		2.0	1103	07	13	99	E0363	02.0	190001	3		201409	201409	1175.60	
19	19DES0003L	100	ROAM7406096M9	ROAM740609MNLVDLY07	MYRIAM ELIZABETH RODRIGUEZ ALANIZ		3.0	1103	07	73	13	E0363	03.0	29	3		201409	201409	1763.39	
19	19DES0003L	100	ROAM7406096M9	ROAM740609MNLVDLY07	MYRIAM ELIZABETH RODRIGUEZ ALANIZ		3.0	1103	07	73	13	E0363	03.0	190296	3		201409	201409	1763.39	
19	19DES0003L	100	ROAM7406096M9	ROAM740609MNLVDLY07	MYRIAM ELIZABETH RODRIGUEZ ALANIZ		3.0	1103	07	73	13	E0363	03.0	190465	3		201409	201409	1763.39	
19	19DES0003L	100	ROAM7406096M9	ROAM740609MNLVDLY07	MYRIAM ELIZABETH RODRIGUEZ ALANIZ		3.0	1103	07	73	13	E0365	03.0	7	3		201409	201409	1763.39	
19	19DES0003L	100	ROAM7406096M9	ROAM740609MNLVDLY07	MYRIAM ELIZABETH RODRIGUEZ ALANIZ		1.0	1103	07	73	13	E0763	01.0	5	3		201409	201409	242.55	
19	19DES0003L	100	SACC740228C44	SACC740228HNLNRT02	JOSE CATARINO SANCHEZ CRUZ		19.0	1103	07	13	96	E0763	19.0	190004	3		201409	201409	11184.68	
19	19DES0003L	100	SACC740228C44	SACC740228HNLNRT02	JOSE CATARINO SANCHEZ CRUZ		6.0	1103	07	73	13	E0363	06.0	190316	3		201409	201409	3531.96	
19	19DES0003L	100	SAGJ590507H86	SAGJ590507HTSNRN06	JUAN JOSE SANCHEZ DE LA GARZA		7.0	1103	07	73	13	E0363	07.0	373	3		201409	201409	4133.28	
19	19DES0003L	100	SAGJ590507H86	SAGJ590507HTSNRN06	JUAN JOSE SANCHEZ DE LA GARZA		7.0	1103	07	73	13	E0363	07.0	190411	3		201409	201409	4133.28	
19	19DES0003L	100	SAVJ8701067E8	SAVJ870106MNLCLS09	JESSICA JHOANA SAUCEDO VILLANUEVA		2.0	1103	07	13	97	E1067	02.0	190004	3		201409	201409	486.12	
19	19DES0003L	100	SAVJ8701067E8	SAVJ870106MNLCLS09	JESSICA JHOANA SAUCEDO VILLANUEVA		5.0	1103	07	77	29	E0363	05.0	770042	3		201409	201409	2941.49	
19	19DES0003L	100	SAVJ8701067E8	SAVJ870106MNLCLS09	JESSICA JHOANA SAUCEDO VILLANUEVA		5.0	1103	07	77	29	E0363	05.0	770204	3		201409	201409	2941.49	
19	19DES0003L	100	SICS571008IT7	SICS571008MNLNLY05	SYLVIA GUADALUPE SILVA CONTRERAS		0.0	1103	07	73	13	E0341	00.0	190014	4		201409	201409	37299.80	
19	19DES0003L	100	VABL660124EQ3	VABL660124MNLZSL02	LILIA PATRICIA VASQUEZ DEL BOSQUE		6.0	1103	07	73	13	E0361	06.0	149	3		201409	201409	3535.89	
19	19DES0003L	100	ZADS601010BN0	ZADS601010MNLMLZL03	SILVIA YOLANDA ZAMORA DIAZ		0.0	1103	07	26	77	E0321	00.0	770006	4		201409	201409	78631.85	
19	19DES0004K	100	AADS5802208U2	AADS580220MNLRL08	SILVIA MARTHA ALANIS DORIA		0.0	1103	07	19	6	A03E03	00.0	200037	2		201409	201409	8651.23	
19	19DES0004K	100	AAMA470906GM4	AAMA470906MNLYYN01	ANA MARIA AYALA MOYA		4.0	1103	07	19	13	E0392	04.0	190042	3		201409	201409	2359.88	
19	19DES0004K	100	AAMA470906GM4	AAMA470906MNLYYN01	ANA MARIA AYALA MOYA		4.0	1103	07	73	13	E0363	04.0	190156	3		201409	201409	2359.88	
19	19DES0004K	100	AAMA470906GM4	AAMA470906MNLYYN01	ANA MARIA AYALA MOYA		6.0	1103	07	73	13	E0363	06.0	190347	3		201409	201409	3539.82	
19	19DES0004K	100	AAMA470906GM4	AAMA470906MNLYYN01	ANA MARIA AYALA MOYA		19.0	1103	07	73	13	E0363	19.0	190378	3		201409	201409	11211.67	
19	19DES0004K	100	AAMA470906GM4	AAMA470906MNLYYN01	ANA MARIA AYALA MOYA		4.0	1103	07	73	13	E1067	04.0	190048	3		201409	201409	2359.88	
19	19DES0004K	100	AAMA470906GM4	AAMA470906MNLYYN01	ANA MARIA AYALA MOYA		5.0	1103	07	95	15	E0763	05.0	190021	3		201409	201409	2949.84	
19	19DES0004K	100	AOPM5403215H6	AOPM540321MCLLRN03	MANUELA ALONSO PERALES		0.0	1103	07	19	6	A01E20	00.0	200023	2		201409	201409	8319.67	
19	19DES0004K	100	BOMA780429SA0	BOMA780429MNLRLM05	AMERICA BOLA#OS MARTINEZ		0.0	1103	07	19	6	S01E07	00.0	200216	2		201409	201409	8272.78	
19	19DES0004K	100	CAGD670826KSA	CAGD670826MNLHRR03	DUBELSA CHAPA GARZA		0.0	1103	07	20	13	T05E09	00.0	11	2		201409	201409	8292.67	
19	19DES0004K	100	CAGK830516EC7	CAGK830516MNLRRR17	KAREN BERENICE CARDONA DE LA GARZA		2.0	1103	07	73	13	E1067	02.0	190103	3		201409	201409	1222.76	
19	19DES0004K	100	CAGK830516EC7	CAGK830516MNLRRR17	KAREN BERENICE CARDONA DE LA GARZA		4.0	1103	07	77	29	E0363	04.0	770035	3		201409	201409	2445.52	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0004K	100	CARC520503E84	CARC520503HNLRCR03	JOSE CRUZ CARRION ROCHA		0.0	1103	07	19	6	A01E03	00.0	200018	2		201409	201409	8650.20	
19	19DES0004K	100	CARR790129RE3	CARR790129MNLRDS07	ROSALVA CARDENAS RODRIGUEZ		0.0	1103	07	73	13	E2331	00.0	81	1		201409	201409	11509.45	
19	19DES0004K	100	CASI7404204J3	CASI740420MNLFR04	IRINA CASTILLO SIFUENTES		0.0	1103	07	20	13	S01E08	00.0	8	2		201406	201408	-1494.88	
19	19DES0004K	100	COGA630605QWA	COGA630605MNLRRN05	ANA MARIA CORONADO GARZA		0.0	1103	07	19	6	A01E03	00.0	200132	2		201409	201409	8623.20	
19	19DES0004K	100	CUME510926MD1	CUME510926MNLRL01	ELIZABETH REGINA DE LA CRUZ MAURICIO		3.0	1103	07	13	1	E0363	03.0	190050	3		201409	201409	1773.35	
19	19DES0004K	100	CUME510926MD1	CUME510926MNLRL01	ELIZABETH REGINA DE LA CRUZ MAURICIO		19.0	1103	07	13	96	E0363	19.0	190027	3		201409	201409	11232.17	
19	19DES0004K	100	CUME510926MD1	CUME510926MNLRL01	ELIZABETH REGINA DE LA CRUZ MAURICIO		2.0	1103	07	73	13	E0363	02.0	190346	3		201409	201409	1182.24	
19	19DES0004K	100	DICR6905228J1	DICR690522MNLZVT03	RITA VERONICA DIAZ CUEVAS		4.0	1103	07	73	13	E0363	04.0	420	3		201409	201409	5281.34	
19	19DES0004K	100	DICR6905228J1	DICR690522MNLZVT03	RITA VERONICA DIAZ CUEVAS		22.0	1103	07	73	13	E0363	22.0	190004	3		201409	201409	29050.67	
19	19DES0004K	100	DICR6905228J1	DICR690522MNLZVT03	RITA VERONICA DIAZ CUEVAS		9.0	1103	07	95	13	E0363	09.0	190002	3		201409	201409	11883.00	
19	19DES0004K	100	EIMJ7108188U6	EIMJ710818HNLSDS07	JESUS ESPINOSA MEDINA		2.0	1103	07	13	97	E0763	02.0	190003	3		201409	201409	1177.32	
19	19DES0004K	100	EIMJ7108188U6	EIMJ710818HNLSDS07	JESUS ESPINOSA MEDINA		2.0	1103	07	13	98	E0763	02.0	191003	3		201409	201409	1177.32	
19	19DES0004K	100	EIMJ7108188U6	EIMJ710818HNLSDS07	JESUS ESPINOSA MEDINA		19.0	1103	07	29	77	E0763	19.0	770004	3		201409	201409	11186.03	
19	19DES0004K	100	EIMJ7108188U6	EIMJ710818HNLSDS07	JESUS ESPINOSA MEDINA		3.0	1103	07	73	13	E0363	03.0	190501	3		201409	201409	1765.97	
19	19DES0004K	100	EIMJ7108188U6	EIMJ710818HNLSDS07	JESUS ESPINOSA MEDINA		2.0	1103	07	73	13	E0763	02.0	80	3		201409	201409	1177.32	
19	19DES0004K	100	EIRG690720K4A	EIRG690720HNLSS05	GUSTAVO ESPINOSA ROSALES		19.0	1103	07	13	96	E0363	19.0	190242	3		201409	201409	14804.64	
19	19DES0004K	100	EIRG690720K4A	EIRG690720HNLSS05	GUSTAVO ESPINOSA ROSALES		1.0	1103	07	73	13	E0363	01.0	81	3		201409	201409	779.07	
19	19DES0004K	100	EIRG690720K4A	EIRG690720HNLSS05	GUSTAVO ESPINOSA ROSALES		2.0	1103	07	73	13	E0763	02.0	190027	3		201409	201409	1558.18	
19	19DES0004K	100	EIRG690720K4A	EIRG690720HNLSS05	GUSTAVO ESPINOSA ROSALES		2.0	1103	07	77	12	E0363	02.0	770011	3		201409	201409	1558.18	
19	19DES0004K	100	EURA510307R93	EURA510307MNLFMN09	MARIA ANGELICA EUFRACIO RAMIREZ		0.0	1103	07	73	13	E0341	00.0	190065	4		201409	201409	59694.20	
19	19DES0004K	100	EURM620722KP7	EURM620722MNLFMG04	MARIA MAGDALENA EUFRACIO RAMIREZ		19.0	1103	07	13	96	E0363	19.0	190348	3		201409	201409	14819.21	
19	19DES0004K	100	EURM620722KP7	EURM620722MNLFMG04	MARIA MAGDALENA EUFRACIO RAMIREZ		2.0	1103	07	73	13	E0363	02.0	239	3		201409	201409	1559.54	
19	19DES0004K	100	EURM620722KP7	EURM620722MNLFMG04	MARIA MAGDALENA EUFRACIO RAMIREZ		6.0	1103	07	73	13	E0363	06.0	19	3		201409	201409	4678.62	
19	19DES0004K	100	EURM620722KP7	EURM620722MNLFMG04	MARIA MAGDALENA EUFRACIO RAMIREZ		7.0	1103	07	73	13	E0363	07.0	225	3		201409	201409	5458.37	
19	19DES0004K	100	EURM620722KP7	EURM620722MNLFMG04	MARIA MAGDALENA EUFRACIO RAMIREZ		8.0	1103	07	73	13	E0363	08.0	73	3		201409	201409	6238.16	
19	19DES0004K	100	FOCO8612138N8	FOCO861213HNLSS06	OSCAR PILAR FLORES CASTILLO		9.0	1103	07	73	13	E2401	09.0	113	3		201409	201409	5395.50	
19	19DES0004K	100	GAAF801123U95	GAAF801123MNLRLB05	FABIOLA GUADALUPE GARZA ALEMAN		0.0	1103	07	19	6	S01E07	00.0	200334	2		201409	201409	8272.78	
19	19DES0004K	100	GAAT630407LY0	GAAT630407MNLRLR06	MARIA TERESA GALLARDO ALEJOS		0.0	1103	07	19	6	T26E03	00.0	200001	2		201409	201409	10736.34	
19	19DES0004K	100	GACG7003291C7	GACG700329MNLNSL01	GLORIA MARGARITA GAONA CASAS		1.0	1103	07	13	73	E0363	01.0	190012	3		201409	201409	588.65	
19	19DES0004K	100	GACG7003291C7	GACG700329MNLNSL01	GLORIA MARGARITA GAONA CASAS		6.0	1103	07	13	98	E0763	06.0	191001	3		201409	201409	3531.96	
19	19DES0004K	100	GACG7003291C7	GACG700329MNLNSL01	GLORIA MARGARITA GAONA CASAS		19.0	1103	07	73	13	E0363	19.0	190003	3		201409	201409	11185.73	
19	19DES0004K	100	GACG7003291C7	GACG700329MNLNSL01	GLORIA MARGARITA GAONA CASAS		6.0	1103	07	73	13	E0365	06.0	190214	3		201409	201409	3531.96	
19	19DES0004K	100	GAEG6908036S9	GAEG690803MNLRLS00	GUILDA LAURA GARZA ESCAMILLA		9.0	1103	07	73	13	E2401	09.0	190043	3		201409	201409	5288.21	
19	19DES0004K	100	GAEG6908036S9	GAEG690803MNLRLS00	GUILDA LAURA GARZA ESCAMILLA		9.0	1103	07	73	13	E2401	09.0	190045	3		201409	201409	5288.21	
19	19DES0004K	100	GANJ6502145A2	GANJ650214HNLRLR05	JORGE EMILIO GARCIA NIETO		0.0	1103	07	19	6	S01E03	00.0	200006	2		201409	201409	8295.78	
19	19DES0004K	100	GASJ550118HK0	GASJ550118HCLRLM09	JAIME GARCIA SALAZAR		1.0	1103	07	73	13	E0363	01.0	190167	3		201409	201409	1669.33	
19	19DES0004K	100	GASJ550118HK0	GASJ550118HCLRLM09	JAIME GARCIA SALAZAR		6.0	1103	07	73	13	E0365	06.0	190110	3		201409	201409	10016.04	
19	19DES0004K	100	GASJ550118HK0	GASJ550118HCLRLM09	JAIME GARCIA SALAZAR		19.0	1103	07	73	13	E0371	19.0	190021	3		201409	201409	31718.65	
19	19DES0004K	100	GASJ550118HK0	GASJ550118HCLRLM09	JAIME GARCIA SALAZAR		12.0	1103	07	73	13	E0763	12.0	7	3		201409	201409	20032.08	
19	19DES0004K	100	GASJ550118HK0	GASJ550118HCLRLM09	JAIME GARCIA SALAZAR		4.0	1103	07	73	13	E1067	04.0	54	3		201409	201409	6677.06	
19	19DES0004K	100	GAVR5811193CA	GAVR581119HNLRLY00	REYMUNDO GARZA VILLARREAL		19.0	1103	07	73	13	E0363	19.0	190114	3		201409	201409	11210.92	
19	19DES0004K	100	GAVR5811193CA	GAVR581119HNLRLY00	REYMUNDO GARZA VILLARREAL		3.0	1103	07	73	13	E0365	03.0	190208	3		201409	201409	1769.90	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)
2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0004K	100	GAVR5811193CA	GAVR581119HNLRLY00	REYMUNDO GARZA VILLARREAL		3.0	1103	07	99	13	E0363	03.0	190089	3		201409	201409	1769.90	
19	19DES0004K	100	GAVR5811193CA	GAVR581119HNLRLY00	REYMUNDO GARZA VILLARREAL		3.0	1103	07	99	13	E0363	03.0	190090	3		201409	201409	1769.90	
19	19DES0004K	100	GOAE6303126A8	GOAE630312MNLNLM05	EMA GONZALEZ ALANIS		3.0	1103	07	19	13	E0392	03.0	190108	3		201409	201409	2337.79	
19	19DES0004K	100	GOAE6303126A8	GOAE630312MNLNLM05	EMA GONZALEZ ALANIS		2.0	1103	07	73	13	E0363	02.0	190252	3		201409	201409	1558.54	
19	19DES0004K	100	GOAE6303126A8	GOAE630312MNLNLM05	EMA GONZALEZ ALANIS		3.0	1103	07	73	13	E0363	03.0	190306	3		201409	201409	2337.79	
19	19DES0004K	100	GOAE6303126A8	GOAE630312MNLNLM05	EMA GONZALEZ ALANIS		6.0	1103	07	73	13	E0363	06.0	190407	3		201409	201409	4675.62	
19	19DES0004K	100	GOAE6303126A8	GOAE630312MNLNLM05	EMA GONZALEZ ALANIS		19.0	1103	07	73	13	E0363	19.0	190300	3		201409	201409	14809.11	
19	19DES0004K	100	GOAE6303126A8	GOAE630312MNLNLM05	EMA GONZALEZ ALANIS		1.0	1103	07	73	13	E0371	01.0	60	3		201409	201409	779.25	
19	19DES0004K	100	GOAE6303126A8	GOAE630312MNLNLM05	EMA GONZALEZ ALANIS		1.0	1103	07	77	10	E0363	01.0	770001	3		201409	201409	589.98	
19	19DES0004K	100	GOAE6303126A8	GOAE630312MNLNLM05	EMA GONZALEZ ALANIS		3.0	1103	07	77	24	E0363	03.0	770026	3		201409	201409	2337.79	
19	19DES0004K	100	GOCV841116BK9	GOCV841116MNLNLL09	VIOLETA GONZALEZ CUELLAR		1.0	1103	07	73	13	E0363	01.0	360	3		201409	201409	587.79	
19	19DES0004K	100	GOCV841116BK9	GOCV841116MNLNLL09	VIOLETA GONZALEZ CUELLAR		3.0	1103	07	73	13	E0363	03.0	190409	3		201409	201409	1763.39	
19	19DES0004K	100	GOCV841116BK9	GOCV841116MNLNLL09	VIOLETA GONZALEZ CUELLAR		6.0	1103	07	77	11	E0363	06.0	770017	3		201409	201409	3529.65	
19	19DES0004K	100	GOCV841116BK9	GOCV841116MNLNLL09	VIOLETA GONZALEZ CUELLAR		6.0	1103	07	77	12	E0363	06.0	770013	3		201409	201409	3526.80	
19	19DES0004K	100	GOCV841116BK9	GOCV841116MNLNLL09	VIOLETA GONZALEZ CUELLAR		6.0	1103	07	77	29	E0363	06.0	770013	3		201409	201409	3526.80	
19	19DES0004K	100	GOCV841116BK9	GOCV841116MNLNLL09	VIOLETA GONZALEZ CUELLAR		6.0	1103	07	77	29	E0363	06.0	770194	3		201409	201409	3526.80	
19	19DES0004K	100	GOCV841116BK9	GOCV841116MNLNLL09	VIOLETA GONZALEZ CUELLAR		3.0	1103	07	99	13	E0363	03.0	190038	3		201409	201409	1763.39	
19	19DES0004K	100	GOML6005311R0	GOML600531MNLNRT02	LETICIA GONZALEZ MARTINEZ		19.0	1103	07	13	52	E0362	19.0	1697	3		201409	201409	11197.40	
19	19DES0004K	100	GOML6005311R0	GOML600531MNLNRT02	LETICIA GONZALEZ MARTINEZ		5.0	1103	07	77	26	E0365	05.0	770007	3		201409	201409	2946.44	
19	19DES0004K	100	GOML6005311R0	GOML600531MNLNRT02	LETICIA GONZALEZ MARTINEZ		2.0	1103	07	99	13	E1067	02.0	190023	3		201409	201409	1178.58	
19	19DES0004K	100	GOMP6904181G0	GOMP690418HTSNRD02	PEDRO ENRIQUE GONZALEZ MARTINEZ		1.0	1103	07	13	96	E0363	01.0	190024	3		201409	201409	589.28	
19	19DES0004K	100	GOMP6904181G0	GOMP690418HTSNRD02	PEDRO ENRIQUE GONZALEZ MARTINEZ		19.0	1103	07	73	13	E0363	19.0	190280	3		201409	201409	11197.55	
19	19DES0004K	100	GOMP6904181G0	GOMP690418HTSNRD02	PEDRO ENRIQUE GONZALEZ MARTINEZ		2.0	1103	07	73	13	E0365	02.0	190127	3		201409	201409	1178.58	
19	19DES0004K	100	GOMP6904181G0	GOMP690418HTSNRD02	PEDRO ENRIQUE GONZALEZ MARTINEZ		2.0	1103	07	73	13	E0763	02.0	12	3		201409	201409	1178.58	
19	19DES0004K	100	GOMP6904181G0	GOMP690418HTSNRD02	PEDRO ENRIQUE GONZALEZ MARTINEZ		3.0	1103	07	77	22	E0363	03.0	770011	3		201409	201409	1767.86	
19	19DES0004K	100	GORY690122V15	GORY690122MNLNML05	YOLANDA GONZALEZ RAMIREZ		0.0	1103	07	73	13	E2331	00.0	19	1		201409	201409	11587.19	
19	19DES0004K	100	GUDA5612226C6	GUDA561222MNLRLN01	ANA MARIA GUERRERO DELGADO		5.0	1103	07	13	98	E0363	05.0	191001	3		201409	201409	2952.34	
19	19DES0004K	100	GUDA5612226C6	GUDA561222MNLRLN01	ANA MARIA GUERRERO DELGADO		19.0	1103	07	73	13	E0363	19.0	190385	3		201409	201409	11222.52	
19	19DES0004K	100	GUDA5612226C6	GUDA561222MNLRLN01	ANA MARIA GUERRERO DELGADO		3.0	1103	07	73	13	E0365	03.0	190027	3		201409	201409	1771.40	
19	19DES0004K	100	GUDA5612226C6	GUDA561222MNLRLN01	ANA MARIA GUERRERO DELGADO		5.0	1103	07	73	13	E0365	05.0	190039	3		201409	201409	2952.34	
19	19DES0004K	100	GUDA5612226C6	GUDA561222MNLRLN01	ANA MARIA GUERRERO DELGADO		7.0	1103	07	73	13	E0365	07.0	190027	3		201409	201409	4133.28	
19	19DES0004K	100	GUDA5612226C6	GUDA561222MNLRLN01	ANA MARIA GUERRERO DELGADO		3.0	1103	07	77	24	E0363	03.0	770027	3		201409	201409	1771.40	
19	19DES0004K	100	GUDH600708K59	GUDH600708HNLRLR08	HERACLIO GUERRERO DELGADO		19.0	1103	07	28	77	E0363	19.0	770021	3		201409	201409	11212.12	
19	19DES0004K	100	GUDH600708K59	GUDH600708HNLRLR08	HERACLIO GUERRERO DELGADO		2.0	1103	07	73	13	E0365	02.0	190128	3		201409	201409	1179.94	
19	19DES0004K	100	GUDH600708K59	GUDH600708HNLRLR08	HERACLIO GUERRERO DELGADO		3.0	1103	07	73	13	E0365	03.0	190040	3		201409	201409	1769.90	
19	19DES0004K	100	GUDH600708K59	GUDH600708HNLRLR08	HERACLIO GUERRERO DELGADO		12.0	1103	07	73	13	E0365	12.0	190106	3		201409	201409	7079.64	
19	19DES0004K	100	GUDH600708K59	GUDH600708HNLRLR08	HERACLIO GUERRERO DELGADO		2.0	1103	07	73	13	E0763	02.0	77	3		201409	201409	1179.94	
19	19DES0004K	100	GUDH600708K59	GUDH600708HNLRLR08	HERACLIO GUERRERO DELGADO		4.0	1103	07	73	13	E1067	04.0	65	3		201409	201409	2359.88	
19	19DES0004K	100	HEFM750528PB7	HEFM750528HTSRRR00	JOSE MARCELO HERNANDEZ FORTUNA		0.0	1103	07	19	6	S01E07	00.0	200259	2		201409	201409	8272.78	
19	19DES0004K	100	HEGA6411153EA	HEGA641115MNLRRN02	ANA LUISA HERRERA GARZA		19.0	1103	07	13	96	E0365	19.0	190032	3		201409	201409	11199.05	
19	19DES0004K	100	HEGA6411153EA	HEGA641115MNLRRN02	ANA LUISA HERRERA GARZA		16.0	1103	07	73	13	E0363	16.0	2	3		201409	201409	9428.64	
19	19DES0004K	100	HERS680217H41	HERS680217MNLRRM00	SANDRA HERNANDEZ RAMIREZ		0.0	1103	07	19	6	A01E03	00.0	200072	2		201409	201409	8623.20	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0004K	100	HESJ720924Q22	HESJ720924HNLNRS06	JUSTO ENRIQUE HERNANDEZ SANCHEZ		0.0	1103	07	29	77	S01E03	00.0	770004	2		201409	201409	8272.78	
19	19DES0004K	100	LURR9005222A9	LURR900522MNLNMT02	RITA MIRTHALA LUNA RAMOS		1.0	1103	07	73	13	E0363	01.0	283	3		201409	201409	596.36	
19	19DES0004K	100	LURR9005222A9	LURR900522MNLNMT02	RITA MIRTHALA LUNA RAMOS		6.0	1103	07	73	13	E0363	06.0	133	3		201409	201409	3578.25	
19	19DES0004K	100	LURR9005222A9	LURR900522MNLNMT02	RITA MIRTHALA LUNA RAMOS		3.0	1103	07	73	13	E0365	03.0	190178	3		201409	201409	1789.11	
19	19DES0004K	100	MASD661001MY7	MASD661001MNLRLN06	MARIA DINA GUADALUPE MARTINEZ SALAS		0.0	1103	07	19	6	A01E03	00.0	200170	2		201409	201409	8663.70	
19	19DES0004K	100	MEGF601021H82	MEGF601021HNLNNO07	FELIPE MENDOZA GONZALEZ		19.0	1103	07	13	99	E0365	19.0	190011	3		201409	201409	14819.21	
19	19DES0004K	100	MEGF601021H82	MEGF601021HNLNNO07	FELIPE MENDOZA GONZALEZ		5.0	1103	07	19	13	E0392	05.0	190040	3		201409	201409	3898.83	
19	19DES0004K	100	MEGF601021H82	MEGF601021HNLNNO07	FELIPE MENDOZA GONZALEZ		3.0	1103	07	73	13	E0363	03.0	190199	3		201409	201409	2339.29	
19	19DES0004K	100	MEGF601021H82	MEGF601021HNLNNO07	FELIPE MENDOZA GONZALEZ		4.0	1103	07	73	13	E0363	04.0	190061	3		201409	201409	3119.08	
19	19DES0004K	100	MEGF601021H82	MEGF601021HNLNNO07	FELIPE MENDOZA GONZALEZ		4.0	1103	07	73	13	E0363	04.0	190575	3		201409	201409	3119.08	
19	19DES0004K	100	MEGF601021H82	MEGF601021HNLNNO07	FELIPE MENDOZA GONZALEZ		6.0	1103	07	73	13	E0363	06.0	190406	3		201409	201409	4678.62	
19	19DES0004K	100	MEGF601021H82	MEGF601021HNLNNO07	FELIPE MENDOZA GONZALEZ		1.0	1103	07	77	23	E0363	01.0	770026	3		201409	201409	779.75	
19	19DES0004K	100	MOHO560211HRA	MOHO560211MNLNRL00	OLGA MONTELONGO HERNANDEZ		19.0	1103	07	13	96	E0363	19.0	190081	3		201409	201409	25093.37	
19	19DES0004K	100	MOHO560211HRA	MOHO560211MNLNRL00	OLGA MONTELONGO HERNANDEZ		11.0	1103	07	24	77	E0365	11.0	770001	3		201409	201409	14525.65	
19	19DES0004K	100	MOHO560211HRA	MOHO560211MNLNRL00	OLGA MONTELONGO HERNANDEZ		2.0	1103	07	27	77	E0363	02.0	770010	3		201409	201409	2641.03	
19	19DES0004K	100	MOHO560211HRA	MOHO560211MNLNRL00	OLGA MONTELONGO HERNANDEZ		3.0	1103	07	77	25	E0363	03.0	770019	3		201409	201409	3961.53	
19	19DES0004K	100	MOHO560211HRA	MOHO560211MNLNRL00	OLGA MONTELONGO HERNANDEZ		3.0	1103	07	99	13	E0363	03.0	190064	3		201409	201409	3961.53	
19	19DES0004K	100	MOVE780802J29	MOVE780802HNLLR03	ERIKA MOLAR VILLANUEVA		4.0	1103	07	13	54	E0363	04.0	2768	3		201409	201409	2374.80	
19	19DES0004K	100	MOVE780802J29	MOVE780802HNLLR03	ERIKA MOLAR VILLANUEVA		2.0	1103	07	13	98	E0363	02.0	191027	3		201409	201409	1187.40	
19	19DES0004K	100	MOVE780802J29	MOVE780802HNLLR03	ERIKA MOLAR VILLANUEVA		6.0	1103	07	73	13	E0365	06.0	190249	3		201409	201409	3562.20	
19	19DES0004K	100	MOVG7701059F9	MOVG770105MNLNLR06	GRACIA BERENICE MONTIEL VALLE		0.0	1103	07	19	6	A01E03	00.0	200281	2		201409	201409	8595.70	
19	19DES0004K	100	NIRR810517E34	NIRR810517MNLXMC02	ROCIO IVONNE NIÑO RAMIREZ		12.0	1103	07	28	77	E0363	12.0	770002	3		201409	201409	7056.78	
19	19DES0004K	100	NIRR810517E34	NIRR810517MNLXMC02	ROCIO IVONNE NIÑO RAMIREZ		2.0	1103	07	73	13	E0363	02.0	190151	3		201409	201409	1176.13	
19	19DES0004K	100	NIRR810517E34	NIRR810517MNLXMC02	ROCIO IVONNE NIÑO RAMIREZ		3.0	1103	07	95	13	E0363	03.0	190045	3		201409	201409	1764.18	
19	19DES0004K	100	PEGM660727A55	PEGM660727MNLDRR02	MARTHA ELENA PEDRAZA GARZA		3.0	1103	07	13	73	E0363	03.0	190018	3		201409	201409	1771.40	
19	19DES0004K	100	PEGM660727A55	PEGM660727MNLDRR02	MARTHA ELENA PEDRAZA GARZA		3.0	1103	07	22	77	E0363	03.0	770001	3		201409	201409	1771.40	
19	19DES0004K	100	PEGM660727A55	PEGM660727MNLDRR02	MARTHA ELENA PEDRAZA GARZA		1.0	1103	07	73	13	E0363	01.0	71	3		201409	201409	590.46	
19	19DES0004K	100	PEGM660727A55	PEGM660727MNLDRR02	MARTHA ELENA PEDRAZA GARZA		2.0	1103	07	73	13	E0363	02.0	48	3		201409	201409	1180.94	
19	19DES0004K	100	PEGM660727A55	PEGM660727MNLDRR02	MARTHA ELENA PEDRAZA GARZA		3.0	1103	07	73	13	E0363	03.0	190237	3		201409	201409	1771.40	
19	19DES0004K	100	PEGM660727A55	PEGM660727MNLDRR02	MARTHA ELENA PEDRAZA GARZA		3.0	1103	07	73	13	E0363	03.0	190651	3		201409	201409	1771.40	
19	19DES0004K	100	PEGM660727A55	PEGM660727MNLDRR02	MARTHA ELENA PEDRAZA GARZA		5.0	1103	07	73	13	E0363	05.0	190109	3		201409	201409	2952.34	
19	19DES0004K	100	PEGM660727A55	PEGM660727MNLDRR02	MARTHA ELENA PEDRAZA GARZA		19.0	1103	07	73	13	E0371	19.0	190004	3		201409	201409	11222.52	
19	19DES0004K	100	PEGM660727A55	PEGM660727MNLDRR02	MARTHA ELENA PEDRAZA GARZA		3.0	1103	07	96	13	E0363	03.0	191016	3		201409	201409	1771.40	
19	19DES0004K	100	PEMN741201I56	PEMN741201MSRRNT05	NATALIA PEREZ MENDOZA		3.0	1103	07	73	13	E0363	03.0	92	3		201409	201409	1767.86	
19	19DES0004K	100	PEMN741201I56	PEMN741201MSRRNT05	NATALIA PEREZ MENDOZA		19.0	1103	07	73	13	E0363	19.0	190058	3		201409	201409	11197.10	
19	19DES0004K	100	PEVS560617DD0	PEVS560617HCLRL07	SALVADOR PERALTA VAZQUEZ		0.0	1103	07	73	13	E0321	00.0	190033	4		201409	201409	48320.90	
19	19DES0004K	100	RAAE851129SY5	RAAE851129MNLNGD04	EDITH SARAI RANGEL AGUILAR		0.0	1103	07	19	6	A01E03	00.0	200216	2		201409	201409	8595.70	
19	19DES0004K	100	RAAM680609CF8	RAAM680609MNLNLCR06	MARTHA ALICIA RAMIREZ ACOSTA		0.0	1103	07	19	6	T03E03	00.0	200047	2		201409	201409	9318.55	
19	19DES0004K	100	RODH540802NR8	RODH540802HNLNLSM02	HUMBERTO DE LA ROSA DIAZ		0.0	1103	07	6	19	S01E07	00.0	300005	2		201409	201409	8295.78	
19	19DES0004K	100	ROGJ6005262A3	ROGJ600526HNLBRV01	JOSE JAVIER ROBLEDOS GARZA		14.0	1103	07	13	54	E0363	14.0	1881	3		201409	201409	8250.06	
19	19DES0004K	100	ROGJ6005262A3	ROGJ600526HNLBRV01	JOSE JAVIER ROBLEDOS GARZA		1.0	1103	07	13	96	E0371	01.0	190002	3		201409	201409	589.28	
19	19DES0004K	100	ROGJ6005262A3	ROGJ600526HNLBRV01	JOSE JAVIER ROBLEDOS GARZA		19.0	1103	07	13	96	E0371	19.0	190003	3		201409	201409	11199.80	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0004K	100	ROGJ6005262A3	ROGJ600526HNLBRV01	JOSE JAVIER ROBLEDO GARZA		5.0	1103	07	19	13	E0392	05.0	190048	3		201409	201409	2946.44	
19	19DES0004K	100	ROGJ6005262A3	ROGJ600526HNLBRV01	JOSE JAVIER ROBLEDO GARZA		1.0	1103	07	73	13	E0363	01.0	307	3		201409	201409	589.28	
19	19DES0004K	100	RORG6202107W3	RORG620210MZSDDD02	MARIA GUADALUPE RODRIGUEZ RODRIGUEZ		2.0	1103	07	73	13	E0363	02.0	190353	3		201409	201409	1179.58	
19	19DES0004K	100	RORG6202107W3	RORG620210MZSDDD02	MARIA GUADALUPE RODRIGUEZ RODRIGUEZ		6.0	1103	07	73	13	E0365	06.0	188	3		201409	201409	3538.74	
19	19DES0004K	100	RORG6202107W3	RORG620210MZSDDD02	MARIA GUADALUPE RODRIGUEZ RODRIGUEZ		12.0	1103	07	73	13	E0365	12.0	171	3		201409	201409	7077.78	
19	19DES0004K	100	RORG6202107W3	RORG620210MZSDDD02	MARIA GUADALUPE RODRIGUEZ RODRIGUEZ		2.0	1103	07	73	13	E0763	02.0	190028	3		201409	201409	1179.58	
19	19DES0004K	100	RORM660831TNA	RORM660831MSPDSR04	MARTHA ELIZABETH RODRIGUEZ RIOS		0.0	1103	07	19	6	A01E03	00.0	200274	2		201409	201409	8650.20	
19	19DES0004K	100	SAAS740621E99	SAAS740621MNLNCC06	MARIA DEL SOCORRO SANCHEZ ACOSTA		4.0	1103	07	73	13	E0363	04.0	119	3		201409	201409	2354.64	
19	19DES0004K	100	SAAS740621E99	SAAS740621MNLNCC06	MARIA DEL SOCORRO SANCHEZ ACOSTA		19.0	1103	07	73	13	E0363	19.0	190061	3		201409	201409	11186.03	
19	19DES0004K	100	SAAS740621E99	SAAS740621MNLNCC06	MARIA DEL SOCORRO SANCHEZ ACOSTA		2.0	1103	07	73	13	E0365	02.0	190106	3		201409	201409	1177.32	
19	19DES0004K	100	SAAS740621E99	SAAS740621MNLNCC06	MARIA DEL SOCORRO SANCHEZ ACOSTA		3.0	1103	07	77	26	E0365	03.0	770002	3		201409	201409	1765.97	
19	19DES0004K	100	SACC560409JD5	SACC560409MNLNCC06	CONSUELO SALAZAR CASTILLO		12.0	1103	07	13	54	E0361	12.0	379	3		201409	201409	7079.64	
19	19DES0004K	100	SACC560409JD5	SACC560409MNLNCC06	CONSUELO SALAZAR CASTILLO		7.0	1103	07	19	13	E0392	07.0	190096	3		201409	201409	4129.78	
19	19DES0004K	100	SACC560409JD5	SACC560409MNLNCC06	CONSUELO SALAZAR CASTILLO		19.0	1103	07	73	13	E0363	19.0	190248	3		201409	201409	11213.02	
19	19DES0004K	100	SACC560409JD5	SACC560409MNLNCC06	CONSUELO SALAZAR CASTILLO		4.0	1103	07	73	13	E0365	04.0	190082	3		201409	201409	2359.88	
19	19DES0004K	100	SUOD581023LY5	SUOD581023MNLNCC06	DEYANIRA SUAREZ OROZCO		22.0	1103	07	13	54	E0363	22.0	1309	3		201409	201409	29065.93	
19	19DES0004K	100	SUOD581023LY5	SUOD581023MNLNCC06	DEYANIRA SUAREZ OROZCO		3.0	1103	07	19	13	E0392	03.0	190162	3		201409	201409	3963.03	
19	19DES0004K	100	SUOD581023LY5	SUOD581023MNLNCC06	DEYANIRA SUAREZ OROZCO		3.0	1103	07	27	77	E0363	03.0	770004	3		201409	201409	3963.03	
19	19DES0004K	100	SUOD581023LY5	SUOD581023MNLNCC06	DEYANIRA SUAREZ OROZCO		3.0	1103	07	73	13	E0363	03.0	349	3		201409	201409	3963.03	
19	19DES0004K	100	SUOD581023LY5	SUOD581023MNLNCC06	DEYANIRA SUAREZ OROZCO		4.0	1103	07	73	13	E0363	04.0	152	3		201409	201409	5284.06	
19	19DES0004K	100	SUOD581023LY5	SUOD581023MNLNCC06	DEYANIRA SUAREZ OROZCO		1.0	1103	07	73	13	E0371	01.0	39	3		201409	201409	1321.00	
19	19DES0004K	100	SUOD581023LY5	SUOD581023MNLNCC06	DEYANIRA SUAREZ OROZCO		1.0	1103	07	77	10	E0363	01.0	770063	3		201409	201409	1321.00	
19	19DES0004K	100	SUOD581023LY5	SUOD581023MNLNCC06	DEYANIRA SUAREZ OROZCO		3.0	1103	07	77	22	E0363	03.0	770010	3		201409	201409	3963.03	
19	19DES0004K	100	SUOD581023LY5	SUOD581023MNLNCC06	DEYANIRA SUAREZ OROZCO		2.0	1103	07	77	24	E0363	02.0	770009	3		201409	201409	2642.03	
19	19DES0004K	100	TAVM720128DJ1	TAVM720128MNLMLR00	MIREYA TAMEZ VALDEZ		0.0	1103	07	19	13	A03E03	00.0	200009	2		201409	201409	8596.73	
19	19DES0004K	100	VAPL850221TR4	VAPL850221MNLNCC06	LESLIE ALHELY VARGAS PRESAS		6.0	1103	07	73	13	E0363	06.0	190358	3		201409	201409	3521.22	
19	19DES0004K	100	VAPL850221TR4	VAPL850221MNLNCC06	LESLIE ALHELY VARGAS PRESAS		4.0	1103	07	73	13	E0365	04.0	190111	3		201409	201409	2347.08	
19	19DES0004K	100	VAPL850221TR4	VAPL850221MNLNCC06	LESLIE ALHELY VARGAS PRESAS		6.0	1103	07	73	13	E0365	06.0	190193	3		201409	201409	3520.62	
19	19DES0004K	100	VAPL850221TR4	VAPL850221MNLNCC06	LESLIE ALHELY VARGAS PRESAS		6.0	1103	07	77	29	E0363	06.0	770158	3		201409	201409	3520.62	
19	19DES0004K	100	ZAOA800727SD4	ZAOA800727MJCXMN04	ANA PAULINA ZAMARRIPA O?ATE		3.0	1103	07	13	97	E0363	03.0	190013	3		201409	201409	2331.28	
19	19DES0004K	100	ZAOA800727SD4	ZAOA800727MJCXMN04	ANA PAULINA ZAMARRIPA O?ATE		3.0	1103	07	73	13	E0363	03.0	347	3		201409	201409	1763.46	
19	19DES0004K	100	ZAOA800727SD4	ZAOA800727MJCXMN04	ANA PAULINA ZAMARRIPA O?ATE		14.0	1103	07	73	13	E0363	14.0	190014	3		201409	201409	10880.90	
19	19DES0004K	100	ZAOA800727SD4	ZAOA800727MJCXMN04	ANA PAULINA ZAMARRIPA O?ATE		4.0	1103	07	77	11	E0363	04.0	770015	3		201409	201409	3108.40	
19	19DES0004K	100	ZAOA800727SD4	ZAOA800727MJCXMN04	ANA PAULINA ZAMARRIPA O?ATE		4.0	1103	07	77	29	E0363	04.0	770126	3		201409	201409	3108.40	
19	19DES0011U	100	AEBG570809DZ5	AEBG570809HNLNCC06	JOSE GABRIEL ALEJANDRO BAZALDUA		14.0	1103	07	13	53	E0363	14.0	759	3		201409	201409	14268.10	
19	19DES0011U	100	AEBG570809DZ5	AEBG570809HNLNCC06	JOSE GABRIEL ALEJANDRO BAZALDUA		7.0	1103	07	19	13	E0392	07.0	190239	3		201409	201409	7134.03	
19	19DES0011U	100	AEBG570809DZ5	AEBG570809HNLNCC06	JOSE GABRIEL ALEJANDRO BAZALDUA		2.0	1103	07	73	13	E0363	02.0	14	3		201409	201409	2038.30	
19	19DES0011U	100	AEBG570809DZ5	AEBG570809HNLNCC06	JOSE GABRIEL ALEJANDRO BAZALDUA		19.0	1103	07	73	13	E0363	19.0	190429	3		201409	201409	19367.43	
19	19DES0011U	100	CAGJ530417MY9	CAGJ530417HTSRZS14	J. JESUS CARDENAS GUZMAN		6.0	1103	07	73	13	E0363	06.0	190346	3		201409	201409	6114.90	
19	19DES0011U	100	CAGJ530417MY9	CAGJ530417HTSRZS14	J. JESUS CARDENAS GUZMAN		19.0	1103	07	73	13	E0363	19.0	190062	3		201409	201409	19365.33	
19	19DES0011U	100	CAGJ530417MY9	CAGJ530417HTSRZS14	J. JESUS CARDENAS GUZMAN		2.0	1103	07	73	13	E0365	02.0	190112	3		201409	201409	2038.30	
19	19DES0011U	100	CAGJ530417MY9	CAGJ530417HTSRZS14	J. JESUS CARDENAS GUZMAN		1.0	1103	07	73	13	E0371	01.0	190001	3		201409	201409	1019.13	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0011U	100	CARA830715DG6	CARA830715HTSMYN04	ANGEL JOVANNY CAMPOS REYES		6.0	1103	07	73	13	E0363	06.0	190206	3		201409	201409	3557.73	
19	19DES0011U	100	CARA830715DG6	CARA830715HTSMYN04	ANGEL JOVANNY CAMPOS REYES		6.0	1103	07	77	29	E0363	06.0	770076	3		201409	201409	3557.73	
19	19DES0011U	100	CEMR6204033U0	CEMR620403HTSRRC05	RICARDO CERVANTES MARTINEZ		0.0	1103	07	73	13	E0341	00.0	190099	4		201409	201409	37299.80	
19	19DES0011U	100	COBF530516N43	COBF530516HNLRRR01	FERNANDO CORPUS BRACAMONTES		0.0	1103	07	19	6	S01E07	00.0	200243	2		201409	201409	8340.78	
19	19DES0011U	100	DEAA591104LL5	DEAA591104HNLMLY01	ALBERTO JAVIER DELGADO AYALA		0.0	1103	07	19	6	S01E07	00.0	200399	2		201409	201409	8327.28	
19	19DES0011U	100	GAYS690222Z26	GAYS690222MTRXN01	SONIA GARZA YA?EZ		0.0	1103	07	19	6	A01E03	00.0	200315	2		201409	201409	8650.20	
19	19DES0011U	100	GOGR770827U46	GOGR770827MNLMLT16	RUTH AIDE GOMEZ COLUNGA		3.0	1103	07	13	98	E0363	03.0	191055	3		201409	201409	1765.68	
19	19DES0011U	100	GOGR770827U46	GOGR770827MNLMLT16	RUTH AIDE GOMEZ COLUNGA		5.0	1103	07	73	13	E0363	05.0	190077	3		201409	201409	2943.71	
19	19DES0011U	100	GOGR770827U46	GOGR770827MNLMLT16	RUTH AIDE GOMEZ COLUNGA		4.0	1103	07	73	13	E0365	04.0	46	3		201409	201409	2354.26	
19	19DES0011U	100	GOGR770827U46	GOGR770827MNLMLT16	RUTH AIDE GOMEZ COLUNGA		5.0	1103	07	77	22	E0363	05.0	770012	3		201409	201409	2942.81	
19	19DES0011U	100	GOGR770827U46	GOGR770827MNLMLT16	RUTH AIDE GOMEZ COLUNGA		1.0	1103	07	77	23	E0363	01.0	770021	3		201409	201409	588.55	
19	19DES0011U	100	GOGR770827U46	GOGR770827MNLMLT16	RUTH AIDE GOMEZ COLUNGA		4.0	1103	07	77	26	E0365	04.0	770001	3		201409	201409	2354.26	
19	19DES0011U	100	GOGR770827U46	GOGR770827MNLMLT16	RUTH AIDE GOMEZ COLUNGA		2.0	1103	07	96	13	E0363	02.0	191033	3		201409	201409	1177.13	
19	19DES0011U	100	GOHC8212096DA	GOHC821209MNLNRR08	CRISTAL GONZALEZ HERNANDEZ		0.0	1103	07	19	6	A01E20	00.0	200001	2		201409	201409	8265.17	
19	19DES0011U	100	GOLA680208GM7	GOLA680208MGRNLL01	ALMA ROSA GONZALEZ LEAL		5.0	1103	07	73	13	E0363	05.0	190045	3		201409	201409	2946.44	
19	19DES0011U	100	GOLA680208GM7	GOLA680208MGRNLL01	ALMA ROSA GONZALEZ LEAL		6.0	1103	07	73	13	E0365	06.0	192	3		201409	201409	3535.74	
19	19DES0011U	100	GOLA680208GM7	GOLA680208MGRNLL01	ALMA ROSA GONZALEZ LEAL		2.0	1103	07	73	13	E1067	02.0	160	3		201409	201409	1178.58	
19	19DES0011U	100	GOLA680208GM7	GOLA680208MGRNLL01	ALMA ROSA GONZALEZ LEAL		7.0	1103	07	73	54	E0363	07.0	38	3		201409	201409	4125.62	
19	19DES0011U	100	GOLA680208GM7	GOLA680208MGRNLL01	ALMA ROSA GONZALEZ LEAL		2.0	1103	07	77	24	E1067	02.0	770004	3		201409	201409	1178.58	
19	19DES0011U	100	GOME670525V18	GOME670525MNLNRL07	ELIZABETH GONZALEZ MORALES		0.0	1103	07	19	6	A01E03	00.0	200374	2		201409	201409	8663.70	
19	19DES0011U	100	GOPR551210QV3	GOPR551210HCLMRF09	JOSE REFUGIO GOMEZ PEREZ		3.0	1103	07	25	77	E0763	03.0	770001	3		201409	201409	3055.93	
19	19DES0011U	100	GOPR551210QV3	GOPR551210HCLMRF09	JOSE REFUGIO GOMEZ PEREZ		7.0	1103	07	25	77	E0763	07.0	770001	3		201409	201409	7130.53	
19	19DES0011U	100	GOPR551210QV3	GOPR551210HCLMRF09	JOSE REFUGIO GOMEZ PEREZ		12.0	1103	07	25	77	E0763	12.0	770001	3		201409	201409	12223.80	
19	19DES0011U	100	GOPR551210QV3	GOPR551210HCLMRF09	JOSE REFUGIO GOMEZ PEREZ		19.0	1103	07	28	77	E0763	19.0	770001	3		201409	201409	19357.78	
19	19DES0011U	100	GOPR551210QV3	GOPR551210HCLMRF09	JOSE REFUGIO GOMEZ PEREZ		1.0	1103	07	73	13	E0371	01.0	48	3		201409	201409	1018.63	
19	19DES0011U	100	HEDJ5704299N2	HEDJ570429HCLRMS06	JESUS ARMANDO HERRERA DOMINGUEZ		0.0	1103	07	19	6	S01E12	00.0	200009	2		201409	201409	8319.67	
19	19DES0011U	100	HESJ510327668	HESJ510327HTSRLN05	JUAN FELIPE HERNANDEZ SALINAS		0.0	1103	07	19	6	T03E03	00.0	200054	2		201409	201409	9318.55	
19	19DES0011U	100	LAGT880116FY0	LAGT880116MNLNLH04	THALIA LLANES GONZALEZ		6.0	1103	07	77	29	E0363	06.0	770134	3		201409	201409	3520.62	
19	19DES0011U	100	LOCE810101U65	LOCE810101HNLMLN09	JOSE EVERARDO LOMELI CANTU		0.0	1103	07	73	13	E2331	00.0	190050	1		201406	201408	-4737.72	
19	19DES0011U	100	LOGR561223V81	LOGR561223MNLPRS00	ROSAURA LOPEZ GARZA		3.0	1103	07	19	13	E0392	03.0	190038	3		201409	201409	1771.40	
19	19DES0011U	100	LOGR561223V81	LOGR561223MNLPRS00	ROSAURA LOPEZ GARZA		2.0	1103	07	73	13	E0363	02.0	161	3		201409	201409	1180.94	
19	19DES0011U	100	LOGR561223V81	LOGR561223MNLPRS00	ROSAURA LOPEZ GARZA		4.0	1103	07	73	13	E0363	04.0	369	3		201409	201409	2361.88	
19	19DES0011U	100	LOGR561223V81	LOGR561223MNLPRS00	ROSAURA LOPEZ GARZA		7.0	1103	07	73	13	E0363	07.0	207	3		201409	201409	4133.28	
19	19DES0011U	100	LOGR561223V81	LOGR561223MNLPRS00	ROSAURA LOPEZ GARZA		7.0	1103	07	73	13	E0363	07.0	410	3		201409	201409	4133.28	
19	19DES0011U	100	LOGR561223V81	LOGR561223MNLPRS00	ROSAURA LOPEZ GARZA		19.0	1103	07	73	13	E0363	19.0	51	3		201409	201409	11222.52	
19	19DES0011U	100	LOTM580321QR7	LOTM580321MHGPRT08	MARIA MATILDE LOPEZ TERAN		1.0	1103	07	13	96	E0363	01.0	190010	3		201409	201409	589.96	
19	19DES0011U	100	LOTM580321QR7	LOTM580321MHGPRT08	MARIA MATILDE LOPEZ TERAN		19.0	1103	07	13	99	E0363	19.0	190022	3		201409	201409	14809.56	
19	19DES0011U	100	LOTM580321QR7	LOTM580321MHGPRT08	MARIA MATILDE LOPEZ TERAN		1.0	1103	07	73	13	E0363	01.0	346	3		201409	201409	589.98	
19	19DES0011U	100	LOTM580321QR7	LOTM580321MHGPRT08	MARIA MATILDE LOPEZ TERAN		4.0	1103	07	73	13	E0363	04.0	190336	3		201409	201409	3117.08	
19	19DES0011U	100	LOTM580321QR7	LOTM580321MHGPRT08	MARIA MATILDE LOPEZ TERAN		7.0	1103	07	73	13	E0363	07.0	23	3		201409	201409	5454.87	
19	19DES0011U	100	LOTM580321QR7	LOTM580321MHGPRT08	MARIA MATILDE LOPEZ TERAN		3.0	1103	07	73	13	E0365	03.0	190130	3		201409	201409	2337.79	
19	19DES0011U	100	LOTM580321QR7	LOTM580321MHGPRT08	MARIA MATILDE LOPEZ TERAN		3.0	1103	07	77	10	E0363	03.0	770010	3		201409	201409	1769.97	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0011U	100	MACV701111SS1	MACV701111HNLRNC01	VICTOR MANUEL MARTINEZ CANTU		1.0	1103	07	73	13	E0363	01.0	190042	3		201409	201409	594.97	
19	19DES0011U	100	MACV701111SS1	MACV701111HNLRNC01	VICTOR MANUEL MARTINEZ CANTU		4.0	1103	07	73	13	E0363	04.0	354	3		201409	201409	2379.94	
19	19DES0011U	100	MACV701111SS1	MACV701111HNLRNC01	VICTOR MANUEL MARTINEZ CANTU		4.0	1103	07	73	13	E0365	04.0	75	3		201409	201409	2379.94	
19	19DES0011U	100	MACV701111SS1	MACV701111HNLRNC01	VICTOR MANUEL MARTINEZ CANTU		2.0	1103	07	73	13	E0763	02.0	123	3		201409	201409	1189.97	
19	19DES0011U	100	MAGT7906029K5	MAGT790602MNLNRN00	TERESA BERENICE MARTINEZ GONZALEZ		0.0	1103	07	28	77	A01E03	00.0	770008	2		201409	201409	8595.70	
19	19DES0011U	100	MARA6305173A6	MARA630517HNLDR06	ARTURO MARTINEZ RODRIGUEZ		4.0	1103	07	25	77	E0363	04.0	770006	3		201409	201409	5282.06	
19	19DES0011U	100	MARA6305173A6	MARA630517HNLDR06	ARTURO MARTINEZ RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	340	3		201409	201409	3961.53	
19	19DES0011U	100	MARA6305173A6	MARA630517HNLDR06	ARTURO MARTINEZ RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	190127	3		201409	201409	3961.53	
19	19DES0011U	100	MARA6305173A6	MARA630517HNLDR06	ARTURO MARTINEZ RODRIGUEZ		4.0	1103	07	73	13	E0363	04.0	190442	3		201409	201409	5282.06	
19	19DES0011U	100	MARA6305173A6	MARA630517HNLDR06	ARTURO MARTINEZ RODRIGUEZ		8.0	1103	07	73	13	E0363	08.0	13	3		201409	201409	10564.72	
19	19DES0011U	100	MASA6011149H5	MASA601114MNLRGD01	ADRIANA MARTINEZ SEGOVIA		19.0	1103	07	13	96	E0363	19.0	190238	3		201409	201409	25102.57	
19	19DES0011U	100	MASA6011149H5	MASA601114MNLRGD01	ADRIANA MARTINEZ SEGOVIA		6.0	1103	07	19	13	E0392	06.0	190106	3		201409	201409	7926.09	
19	19DES0011U	100	MASA6011149H5	MASA601114MNLRGD01	ADRIANA MARTINEZ SEGOVIA		3.0	1103	07	73	13	E0363	03.0	190673	3		201409	201409	3963.03	
19	19DES0011U	100	MASA6011149H5	MASA601114MNLRGD01	ADRIANA MARTINEZ SEGOVIA		6.0	1103	07	73	13	E0363	06.0	190303	3		201409	201409	7926.09	
19	19DES0011U	100	MASA6011149H5	MASA601114MNLRGD01	ADRIANA MARTINEZ SEGOVIA		6.0	1103	07	73	13	E0371	06.0	8	3		201409	201409	7926.09	
19	19DES0011U	100	MASA6011149H5	MASA601114MNLRGD01	ADRIANA MARTINEZ SEGOVIA		2.0	1103	07	73	13	E0763	02.0	190016	3		201409	201409	2642.03	
19	19DES0011U	100	MECE730612C63	MECE730612HNLDL02	EDGAR ALEJANDRO MEDINA COLUNGA		19.0	1103	07	73	13	E0363	19.0	190440	3		201409	201409	14781.82	
19	19DES0011U	100	MECE730612C63	MECE730612HNLDL02	EDGAR ALEJANDRO MEDINA COLUNGA		3.0	1103	07	73	13	E0365	03.0	190224	3		201409	201409	730.32	
19	19DES0011U	100	MEEJ590728AH4	MEEJ590728HTSDLN03	JUAN MANUEL MEDRANO ELISERIO		6.0	1103	07	19	13	E0392	06.0	190018	3		201409	201409	4678.62	
19	19DES0011U	100	MEEJ590728AH4	MEEJ590728HTSDLN03	JUAN MANUEL MEDRANO ELISERIO		2.0	1103	07	73	13	E0363	02.0	165	3		201409	201409	1559.54	
19	19DES0011U	100	MEEJ590728AH4	MEEJ590728HTSDLN03	JUAN MANUEL MEDRANO ELISERIO		3.0	1103	07	73	13	E0363	03.0	190336	3		201409	201409	2339.29	
19	19DES0011U	100	MEEJ590728AH4	MEEJ590728HTSDLN03	JUAN MANUEL MEDRANO ELISERIO		12.0	1103	07	73	13	E0363	12.0	191	3		201409	201409	9357.24	
19	19DES0011U	100	MEEJ590728AH4	MEEJ590728HTSDLN03	JUAN MANUEL MEDRANO ELISERIO		19.0	1103	07	73	13	E0363	19.0	190136	3		201409	201409	14819.21	
19	19DES0011U	100	MERJ5202182Z4	MERJ520218HNLNDN04	JUAN MANUEL MENDOZA RODRIGUEZ		7.0	1103	07	19	13	E0392	07.0	190177	3		201409	201409	7134.03	
19	19DES0011U	100	MERJ5202182Z4	MERJ520218HNLNDN04	JUAN MANUEL MENDOZA RODRIGUEZ		8.0	1103	07	73	13	E0363	08.0	84	3		201409	201409	8153.20	
19	19DES0011U	100	MERJ5202182Z4	MERJ520218HNLNDN04	JUAN MANUEL MENDOZA RODRIGUEZ		8.0	1103	07	73	13	E0363	08.0	101	3		201409	201409	8153.20	
19	19DES0011U	100	MERJ5202182Z4	MERJ520218HNLNDN04	JUAN MANUEL MENDOZA RODRIGUEZ		19.0	1103	07	73	13	E0363	19.0	190082	3		201409	201409	19367.43	
19	19DES0011U	100	MOC550910LI0	MOC550910MSPLHT05	PATRICIA MOLINA CHAVEZ		5.0	1103	07	13	96	E0365	05.0	190016	3		201409	201409	3896.33	
19	19DES0011U	100	MOC550910LI0	MOC550910MSPLHT05	PATRICIA MOLINA CHAVEZ		19.0	1103	07	13	96	E0365	19.0	190039	3		201409	201409	14809.41	
19	19DES0011U	100	MOC550910LI0	MOC550910MSPLHT05	PATRICIA MOLINA CHAVEZ		4.0	1103	07	19	13	E0390	04.0	190004	3		201409	201409	3116.58	
19	19DES0011U	100	MOC550910LI0	MOC550910MSPLHT05	PATRICIA MOLINA CHAVEZ		6.0	1103	07	73	13	E0365	06.0	190023	3		201409	201409	4675.62	
19	19DES0011U	100	MOC550910LI0	MOC550910MSPLHT05	PATRICIA MOLINA CHAVEZ		6.0	1103	07	99	13	E0365	06.0	52	3		201409	201409	4675.62	
19	19DES0011U	100	MOG531027EN1	MOG531027HNLNLS05	JESUS MA. MONTEMAYOR GALVAN		3.0	1103	07	19	13	E0392	03.0	190132	3		201409	201409	3057.43	
19	19DES0011U	100	MOG531027EN1	MOG531027HNLNLS05	JESUS MA. MONTEMAYOR GALVAN		2.0	1103	07	73	13	E0363	02.0	76	3		201409	201409	2038.30	
19	19DES0011U	100	MOG531027EN1	MOG531027HNLNLS05	JESUS MA. MONTEMAYOR GALVAN		4.0	1103	07	73	13	E0363	04.0	320	3		201409	201409	4076.60	
19	19DES0011U	100	MOG531027EN1	MOG531027HNLNLS05	JESUS MA. MONTEMAYOR GALVAN		19.0	1103	07	73	13	E0363	19.0	190063	3		201409	201409	19365.33	
19	19DES0011U	100	MUGA701028DJA	MUGA701028MNLNRL06	ALICIA MUNGUIA GUERRERO		0.0	1103	07	19	13	A01E03	00.0	200065	2		201409	201409	19707.90	
19	19DES0011U	100	NARG731013UGA	NARG731013MNLVYB14	GABRIELA NAVARRO REYNA		0.0	1103	07	19	6	T26E03	00.0	200081	2		201409	201409	10295.59	
19	19DES0011U	100	RALG400219G78	RALG400219MNLMRB03	GABINA RAMIREZ LOERA		0.0	1103	07	19	6	S01E07	00.0	200028	2		201409	201409	8340.78	
19	19DES0011U	100	REAR711025M98	REAR711025HNLVLC02	RICARDO REYES ALMANZA		0.0	1103	07	19	6	S01E07	00.0	200405	2		201409	201409	8327.28	
19	19DES0011U	100	RORR660213AD2	RORR660213MNLMMC05	MARIA DEL ROCIO ROMERO RAMIREZ		0.0	1103	07	19	6	S01E03	00.0	200010	2		201409	201409	8272.78	
19	19DES0011U	100	RUHL7510161E6	RUHL751016HNLZRP00	LEOPOLDO RUIZ HERNANDEZ		2.0	1103	07	13	1	E0363	02.0	190019	3		201409	201409	1177.32	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0011U	100	RUHL7510161E6	RUHL751016HNLZRP00	LEOPOLDO RUIZ HERNANDEZ		8.0	1103	07	73	13	E0363	08.0	74	3		201409	201409	4709.28	
19	19DES0011U	100	RUHL7510161E6	RUHL751016HNLZRP00	LEOPOLDO RUIZ HERNANDEZ		12.0	1103	07	73	13	E0363	12.0	74	3		201409	201409	7064.52	
19	19DES0011U	100	SACL760817FB2	SACL760817HDFNRS03	LUIS ALFREDO SANDOVAL CORDERO		0.0	1103	07	19	6	A01E03	00.0	200384	2		201409	201409	8636.70	
19	19DES0011U	100	SALJ540415JQ0	SALJ540415HSPLPR08	JORGE SALMERON LOPEZ		6.0	1103	07	19	13	E0392	06.0	190105	3		201409	201409	7926.09	
19	19DES0011U	100	SALJ540415JQ0	SALJ540415HSPLPR08	JORGE SALMERON LOPEZ		1.0	1103	07	73	13	E0363	01.0	379	3		201409	201409	1321.00	
19	19DES0011U	100	SALJ540415JQ0	SALJ540415HSPLPR08	JORGE SALMERON LOPEZ		4.0	1103	07	73	13	E0363	04.0	190120	3		201409	201409	5284.06	
19	19DES0011U	100	SALJ540415JQ0	SALJ540415HSPLPR08	JORGE SALMERON LOPEZ		12.0	1103	07	73	13	E0363	12.0	190066	3		201409	201409	15852.18	
19	19DES0011U	100	SALJ540415JQ0	SALJ540415HSPLPR08	JORGE SALMERON LOPEZ		19.0	1103	07	73	13	E0363	19.0	190370	3		201409	201409	25102.87	
19	19DES0011U	100	SALT590224PR3	SALT590224MCHNJR00	MARIA TRINIDAD SAENZ LUJAN		19.0	1103	07	13	96	E0363	19.0	190127	3		201409	201409	11213.02	
19	19DES0011U	100	SALT590224PR3	SALT590224MCHNJR00	MARIA TRINIDAD SAENZ LUJAN		1.0	1103	07	73	13	E0363	01.0	372	3		201409	201409	589.96	
19	19DES0011U	100	SALT590224PR3	SALT590224MCHNJR00	MARIA TRINIDAD SAENZ LUJAN		3.0	1103	07	73	13	E0363	03.0	55	3		201409	201409	1769.90	
19	19DES0011U	100	SALT590224PR3	SALT590224MCHNJR00	MARIA TRINIDAD SAENZ LUJAN		3.0	1103	07	73	13	E0363	03.0	229	3		201409	201409	1769.90	
19	19DES0011U	100	SALT590224PR3	SALT590224MCHNJR00	MARIA TRINIDAD SAENZ LUJAN		5.0	1103	07	73	13	E0363	05.0	190002	3		201409	201409	2949.84	
19	19DES0011U	100	SALT590224PR3	SALT590224MCHNJR00	MARIA TRINIDAD SAENZ LUJAN		3.0	1103	07	77	10	E0363	03.0	770011	3		201409	201409	1769.90	
19	19DES0011U	100	SALT590224PR3	SALT590224MCHNJR00	MARIA TRINIDAD SAENZ LUJAN		4.0	1103	07	77	23	E0363	04.0	770001	3		201409	201409	2359.88	
19	19DES0011U	100	SARF560929G62	SARF560929HNLLML08	FELIPE FERNANDO SALAS RAMIREZ		9.0	1103	07	13	53	E2401	09.0	234	3		201409	201409	5299.64	
19	19DES0011U	100	SARF560929G62	SARF560929HNLLML08	FELIPE FERNANDO SALAS RAMIREZ		9.0	1103	07	13	53	E2401	09.0	235	3		201409	201409	5299.64	
19	19DES0011U	100	SARF560929G62	SARF560929HNLLML08	FELIPE FERNANDO SALAS RAMIREZ		9.0	1103	07	13	54	E2401	09.0	667	3		201409	201409	5299.64	
19	19DES0011U	100	SARF560929G62	SARF560929HNLLML08	FELIPE FERNANDO SALAS RAMIREZ		9.0	1103	07	13	54	E2401	09.0	932	3		201409	201409	5299.64	
19	19DES0011U	100	SIRE761027KG9	SIRE761027MZSRDL06	MA ELENA SIERRA RODRIGUEZ		0.0	1103	07	20	13	T05E09	00.0	8	2		201409	201409	19377.37	
19	19DES0011U	100	TARF58020992A	TARF580209HDGVMR05	FRANCISCO TAVIZON RAMIREZ		7.0	1103	07	19	13	E0366	07.0	190016	3		201409	201409	9243.59	
19	19DES0011U	100	TARF58020992A	TARF580209HDGVMR05	FRANCISCO TAVIZON RAMIREZ		1.0	1103	07	73	13	E0363	01.0	85	3		201409	201409	1320.50	
19	19DES0011U	100	TARF58020992A	TARF580209HDGVMR05	FRANCISCO TAVIZON RAMIREZ		1.0	1103	07	73	13	E0363	01.0	86	3		201409	201409	1320.50	
19	19DES0011U	100	TARF58020992A	TARF580209HDGVMR05	FRANCISCO TAVIZON RAMIREZ		2.0	1103	07	73	13	E0363	02.0	190152	3		201409	201409	2641.03	
19	19DES0011U	100	TARF58020992A	TARF580209HDGVMR05	FRANCISCO TAVIZON RAMIREZ		12.0	1103	07	77	10	E0363	12.0	770005	3		201409	201409	15846.18	
19	19DES0011U	100	TARF58020992A	TARF580209HDGVMR05	FRANCISCO TAVIZON RAMIREZ		19.0	1103	07	77	10	E0363	19.0	770008	3		201409	201409	25093.37	
19	19DES0011U	100	TIAS500622K36	TIAS500622MNLRL05	SILVIA TRISTAN ALVARADO		0.0	1103	07	73	13	E0321	00.0	9	4		201409	201409	78631.85	
19	19DES0011U	100	TOMR540514EY0	TOMR540514HTSRR05	RAUL DEL TORO MORENO		0.0	1103	07	19	6	S01E07	00.0	200226	2		201409	201409	8340.78	
19	19DES0011U	100	VAGA8607023P2	VXGA860702MNLZRN01	ANA CELINA VAZQUEZ GARCIA		6.0	1103	07	77	29	E0363	06.0	770083	3		201409	201409	3668.28	
19	19DES0018N	100	AARZ790531JY3	AARZ790531HNLLDR09	ZERGIO ALFONSO ALFARO RODRIGUEZ		5.0	1103	07	13	73	E0363	05.0	190004	3		201409	201409	2940.31	
19	19DES0018N	100	AARZ790531JY3	AARZ790531HNLLDR09	ZERGIO ALFONSO ALFARO RODRIGUEZ		2.0	1103	07	24	77	E0363	02.0	770002	3		201409	201409	1176.13	
19	19DES0018N	100	AARZ790531JY3	AARZ790531HNLLDR09	ZERGIO ALFONSO ALFARO RODRIGUEZ		2.0	1103	07	73	13	E0363	02.0	42	3		201409	201409	1176.13	
19	19DES0018N	100	AARZ790531JY3	AARZ790531HNLLDR09	ZERGIO ALFONSO ALFARO RODRIGUEZ		2.0	1103	07	73	13	E0365	02.0	190097	3		201409	201409	1176.13	
19	19DES0018N	100	AARZ790531JY3	AARZ790531HNLLDR09	ZERGIO ALFONSO ALFARO RODRIGUEZ		12.0	1103	07	73	13	E0365	12.0	103	3		201409	201409	7057.53	
19	19DES0018N	100	BACC540514480	BACC540514MTSRRR01	CAROLINA BARRON CRUZ		16.0	1103	07	73	13	E0363	16.0	94	3		201409	201409	12476.32	
19	19DES0018N	100	BACC540514480	BACC540514MTSRRR01	CAROLINA BARRON CRUZ		19.0	1103	07	73	13	E0363	19.0	190014	3		201409	201409	14818.61	
19	19DES0018N	100	BACC540514480	BACC540514MTSRRR01	CAROLINA BARRON CRUZ		3.0	1103	07	77	10	E0363	03.0	770021	3		201409	201409	2339.29	
19	19DES0018N	100	BARL5901174Y4	BARL590117MMNZBL03	LILIA BAZALDUA ROBLEDO		3.0	1103	07	19	13	E0392	03.0	190078	3		201409	201409	3057.43	
19	19DES0018N	100	BARL5901174Y4	BARL590117MMNZBL03	LILIA BAZALDUA ROBLEDO		1.0	1103	07	73	13	E0363	01.0	190163	3		201409	201409	1019.13	
19	19DES0018N	100	BARL5901174Y4	BARL590117MMNZBL03	LILIA BAZALDUA ROBLEDO		3.0	1103	07	73	13	E0363	03.0	190686	3		201409	201409	3057.43	
19	19DES0018N	100	BARL5901174Y4	BARL590117MMNZBL03	LILIA BAZALDUA ROBLEDO		4.0	1103	07	73	13	E0363	04.0	535	3		201409	201409	4076.60	
19	19DES0018N	100	BARL5901174Y4	BARL590117MMNZBL03	LILIA BAZALDUA ROBLEDO		4.0	1103	07	73	13	E0363	04.0	190568	3		201409	201409	4076.60	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0018N	100	BARL5901174Y4	BARL590117MMNZBL03	LILIA BAZALDUA ROBLEDO		6.0	1103	07	73	13	E0363	06.0	190448	3		201409	201409	6114.90	
19	19DES0018N	100	BARL5901174Y4	BARL590117MMNZBL03	LILIA BAZALDUA ROBLEDO		19.0	1103	07	73	13	E0363	19.0	190318	3		201409	201409	19367.43	
19	19DES0018N	100	BARL5901174Y4	BARL590117MMNZBL03	LILIA BAZALDUA ROBLEDO		2.0	1103	07	96	13	E0363	02.0	191043	3		201409	201409	2038.30	
19	19DES0018N	100	BEHI750121MH1	BEHI750121MNLLRN00	MARIA INES BELMARES HERNANDEZ		0.0	1103	07	19	6	A03E03	00.0	200088	2		201409	201409	8651.23	
19	19DES0018N	100	BORS540530TCA	BORS540530MNLSY03	SYLVIA BORJAS RESENDEZ		18.0	1103	07	73	13	E0365	18.0	40	3		201409	201409	10595.88	
19	19DES0018N	100	BORS540530TCA	BORS540530MNLSY03	SYLVIA BORJAS RESENDEZ		2.0	1103	07	95	13	E1067	02.0	190007	3		201409	201409	1177.32	
19	19DES0018N	100	CACG5704206L7	CACG570420MNLBNL04	GLORIA SOCORRO CABALLERO CANTU		0.0	1103	07	73	13	E0341	00.0	190027	4		201409	201409	95309.00	
19	19DES0018N	100	CALA660203DH8	CALA660203HNLSNL04	JOSE ALFREDO CASTILLO LUNA		0.0	1103	07	19	6	S01E07	00.0	200290	2		201409	201409	8327.28	
19	19DES0018N	100	CAMF620912GF8	CAMF620912HCLNDL04	FELIPE CANO MEDINA		12.0	1103	07	73	13	E0363	12.0	97	3		201409	201409	7080.09	
19	19DES0018N	100	CAMF620912GF8	CAMF620912HCLNDL04	FELIPE CANO MEDINA		3.0	1103	07	73	13	E0365	03.0	190117	3		201409	201409	1769.90	
19	19DES0018N	100	CAMF620912GF8	CAMF620912HCLNDL04	FELIPE CANO MEDINA		6.0	1103	07	73	13	E0365	06.0	171	3		201409	201409	3539.82	
19	19DES0018N	100	CAMF620912GF8	CAMF620912HCLNDL04	FELIPE CANO MEDINA		6.0	1103	07	73	13	E0763	06.0	30	3		201409	201409	3539.82	
19	19DES0018N	100	CARR8202248V0	CARR820224HNLVDB02	RUBEN ALEJANDRO CAVAZOS RODRIGUEZ		0.0	1103	07	73	13	E2331	00.0	51	1		201409	201409	11535.38	
19	19DES0018N	100	CARV740201LC9	CARV740201HCLMBL10	VLADIMIR CAMACHO RUBIO		19.0	1103	07	13	96	E0363	19.0	190063	3		201409	201409	11209.60	
19	19DES0018N	100	CARV740201LC9	CARV740201HCLMBL10	VLADIMIR CAMACHO RUBIO		4.0	1103	07	73	13	E0363	04.0	73	3		201409	201409	2359.16	
19	19DES0018N	100	CARV740201LC9	CARV740201HCLMBL10	VLADIMIR CAMACHO RUBIO		12.0	1103	07	73	13	E0365	12.0	190068	3		201409	201409	7077.48	
19	19DES0018N	100	CERA590813ML1	CERA590813HCLRMN03	JOSE ANGEL CERDA RAMIREZ		7.0	1103	07	19	13	E0392	07.0	190208	3		201409	201409	4133.28	
19	19DES0018N	100	CERA590813ML1	CERA590813HCLRMN03	JOSE ANGEL CERDA RAMIREZ		4.0	1103	07	73	13	E0363	04.0	66	3		201409	201409	2361.88	
19	19DES0018N	100	CERA590813ML1	CERA590813HCLRMN03	JOSE ANGEL CERDA RAMIREZ		5.0	1103	07	73	13	E0363	05.0	23	3		201409	201409	2952.34	
19	19DES0018N	100	CERA590813ML1	CERA590813HCLRMN03	JOSE ANGEL CERDA RAMIREZ		7.0	1103	07	73	13	E0363	07.0	190184	3		201409	201409	4133.28	
19	19DES0018N	100	CERA590813ML1	CERA590813HCLRMN03	JOSE ANGEL CERDA RAMIREZ		19.0	1103	07	73	13	E0363	19.0	190204	3		201409	201409	11222.52	
19	19DES0018N	100	COLJ7510304Z3	COLJ751030HTSRNS12	JESUS ULISES CORONADO DE LEON		5.0	1103	07	15	97	E0763	05.0	190002	3		201409	201409	2940.31	
19	19DES0018N	100	COLJ7510304Z3	COLJ751030HTSRNS12	JESUS ULISES CORONADO DE LEON		5.0	1103	07	15	97	E0763	05.0	190003	3		201409	201409	2940.31	
19	19DES0018N	100	COLJ7510304Z3	COLJ751030HTSRNS12	JESUS ULISES CORONADO DE LEON		2.0	1103	07	73	13	E0361	02.0	11	3		201409	201409	1176.13	
19	19DES0018N	100	COLJ7510304Z3	COLJ751030HTSRNS12	JESUS ULISES CORONADO DE LEON		8.0	1103	07	73	13	E0363	08.0	190034	3		201409	201409	4704.52	
19	19DES0018N	100	COLJ7510304Z3	COLJ751030HTSRNS12	JESUS ULISES CORONADO DE LEON		2.0	1103	07	73	13	E0763	02.0	190019	3		201409	201409	1176.13	
19	19DES0018N	100	COLJ7510304Z3	COLJ751030HTSRNS12	JESUS ULISES CORONADO DE LEON		5.0	1103	07	77	26	E0363	05.0	770015	3		201409	201409	2940.31	
19	19DES0018N	100	COLJ7510304Z3	COLJ751030HTSRNS12	JESUS ULISES CORONADO DE LEON		2.0	1103	07	96	13	E0363	02.0	191005	3		201409	201409	1176.13	
19	19DES0018N	100	COPJ601031AP6	COPJ601031HNLBRR09	JORGE COBOS PORTES		3.0	1103	07	13	98	E0363	03.0	191042	3		201409	201409	2337.94	
19	19DES0018N	100	COPJ601031AP6	COPJ601031HNLBRR09	JORGE COBOS PORTES		2.0	1103	07	22	77	E0363	02.0	770013	3		201409	201409	1179.99	
19	19DES0018N	100	COPJ601031AP6	COPJ601031HNLBRR09	JORGE COBOS PORTES		3.0	1103	07	73	13	E0363	03.0	190132	3		201409	201409	2337.79	
19	19DES0018N	100	COPJ601031AP6	COPJ601031HNLBRR09	JORGE COBOS PORTES		3.0	1103	07	73	13	E0363	03.0	190135	3		201409	201409	2337.79	
19	19DES0018N	100	COPJ601031AP6	COPJ601031HNLBRR09	JORGE COBOS PORTES		3.0	1103	07	73	13	E0363	03.0	190271	3		201409	201409	2337.79	
19	19DES0018N	100	COPJ601031AP6	COPJ601031HNLBRR09	JORGE COBOS PORTES		2.0	1103	07	73	13	E0371	02.0	190085	3		201409	201409	1558.54	
19	19DES0018N	100	COPJ601031AP6	COPJ601031HNLBRR09	JORGE COBOS PORTES		19.0	1103	07	73	13	E1067	19.0	190003	3		201409	201409	14804.83	
19	19DES0018N	100	COPJ601031AP6	COPJ601031HNLBRR09	JORGE COBOS PORTES		3.0	1103	07	77	10	E0363	03.0	770022	3		201409	201409	1769.97	
19	19DES0018N	100	DEGJ610305L46	DEGJ610305HNLLRN03	JUAN FAUSTINO DELGADO GARCIA		2.0	1103	07	13	73	E0363	02.0	190003	3		201409	201409	2038.30	
19	19DES0018N	100	DEGJ610305L46	DEGJ610305HNLLRN03	JUAN FAUSTINO DELGADO GARCIA		5.0	1103	07	19	13	E0392	05.0	190011	3		201409	201409	5095.73	
19	19DES0018N	100	DEGJ610305L46	DEGJ610305HNLLRN03	JUAN FAUSTINO DELGADO GARCIA		7.0	1103	07	73	13	E0363	07.0	190387	3		201409	201409	7134.03	
19	19DES0018N	100	DEGJ610305L46	DEGJ610305HNLLRN03	JUAN FAUSTINO DELGADO GARCIA		9.0	1103	07	73	13	E0363	09.0	190007	3		201409	201409	9172.33	
19	19DES0018N	100	DEGJ610305L46	DEGJ610305HNLLRN03	JUAN FAUSTINO DELGADO GARCIA		19.0	1103	07	73	13	E0363	19.0	190321	3		201409	201409	19367.43	
19	19DES0018N	100	DEGM7110219D2	DEGM711021MNLLRR06	MIREYA DELGADO GARCIA		0.0	1103	07	77	10	A01E03	00.0	770003	2		201409	201409	8595.70	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0018N	100	DIAR770903BD4	DIAR770903HNLZRC04	RICARDO DIAZ ARELLANO		0.0	1103	07	19	6	S01E07	00.0	200009	2		201409	201409	19357.48	
19	19DES0018N	100	EOGP781208K50	EOGP781208MNLV01	PAVY ALHELI ESCOBEDO GALVAN		1.0	1103	07	13	98	E1067	01.0	191001	3		201409	201409	588.65	
19	19DES0018N	100	EOGP781208K50	EOGP781208MNLV01	PAVY ALHELI ESCOBEDO GALVAN		6.0	1103	07	73	13	E0363	06.0	190402	3		201409	201409	3531.96	
19	19DES0018N	100	EOGP781208K50	EOGP781208MNLV01	PAVY ALHELI ESCOBEDO GALVAN		2.0	1103	07	73	13	E1067	02.0	4	3		201409	201409	1177.32	
19	19DES0018N	100	EOGP781208K50	EOGP781208MNLV01	PAVY ALHELI ESCOBEDO GALVAN		5.0	1103	07	77	26	E1067	05.0	770001	3		201409	201409	2943.29	
19	19DES0018N	100	EOGP781208K50	EOGP781208MNLV01	PAVY ALHELI ESCOBEDO GALVAN		4.0	1103	07	77	29	E1067	04.0	770006	3		201409	201409	2354.64	
19	19DES0018N	100	GAMS791013JY9	GAMS791013HNLNR02	SERGIO ELIUD GARCIA MENDOZA		6.0	1103	07	73	13	E0363	06.0	190113	3		201409	201409	3528.39	
19	19DES0018N	100	GAMS791013JY9	GAMS791013HNLNR02	SERGIO ELIUD GARCIA MENDOZA		8.0	1103	07	73	13	E0363	08.0	46	3		201409	201409	4704.52	
19	19DES0018N	100	GAMS791013JY9	GAMS791013HNLNR02	SERGIO ELIUD GARCIA MENDOZA		9.0	1103	07	73	13	E2401	09.0	190011	3		201409	201409	5289.56	
19	19DES0018N	100	GAMS791013JY9	GAMS791013HNLNR02	SERGIO ELIUD GARCIA MENDOZA		9.0	1103	07	73	13	E2401	09.0	190059	3		201409	201409	5289.56	
19	19DES0018N	100	GAMS791013JY9	GAMS791013HNLNR02	SERGIO ELIUD GARCIA MENDOZA		3.0	1103	07	99	13	E0363	03.0	190101	3		201409	201409	1764.18	
19	19DES0018N	100	GAPH510419D99	GAPH510419MSRLL01	MA. HILARIA GARCIA PALACIO		0.0	1103	07	19	6	A01E20	00.0	200042	2		201409	201409	8333.17	
19	19DES0018N	100	GOCD670420MN8	GOCD670420MNLNSR03	DORA MARIA GONZALEZ CASTILLO		0.0	1103	07	13	1	A01E03	00.0	190008	2		201409	201409	8623.20	
19	19DES0018N	100	GOGP591029QH3	GOGP591029MGTMRL08	PAULA GOMEZ GARCIA		3.0	1103	07	13	1	E0363	03.0	190009	3		201409	201409	3963.03	
19	19DES0018N	100	GOGP591029QH3	GOGP591029MGTMRL08	PAULA GOMEZ GARCIA		2.0	1103	07	25	77	E0363	02.0	770006	3		201409	201409	2642.03	
19	19DES0018N	100	GOGP591029QH3	GOGP591029MGTMRL08	PAULA GOMEZ GARCIA		6.0	1103	07	25	77	E0363	06.0	770004	3		201409	201409	7926.09	
19	19DES0018N	100	GOGP591029QH3	GOGP591029MGTMRL08	PAULA GOMEZ GARCIA		2.0	1103	07	28	77	E0363	02.0	770025	3		201409	201409	2642.03	
19	19DES0018N	100	GOGP591029QH3	GOGP591029MGTMRL08	PAULA GOMEZ GARCIA		6.0	1103	07	28	77	E0363	06.0	770017	3		201409	201409	7926.09	
19	19DES0018N	100	GOGP591029QH3	GOGP591029MGTMRL08	PAULA GOMEZ GARCIA		1.0	1103	07	73	13	E0363	01.0	190099	3		201409	201409	1321.00	
19	19DES0018N	100	GOGP591029QH3	GOGP591029MGTMRL08	PAULA GOMEZ GARCIA		3.0	1103	07	73	13	E0363	03.0	69	3		201409	201409	3963.03	
19	19DES0018N	100	GOGP591029QH3	GOGP591029MGTMRL08	PAULA GOMEZ GARCIA		6.0	1103	07	73	13	E0363	06.0	61	3		201409	201409	7926.09	
19	19DES0018N	100	GOGP591029QH3	GOGP591029MGTMRL08	PAULA GOMEZ GARCIA		6.0	1103	07	73	13	E0363	06.0	190460	3		201409	201409	7926.09	
19	19DES0018N	100	GOGP591029QH3	GOGP591029MGTMRL08	PAULA GOMEZ GARCIA		7.0	1103	07	73	13	E0363	07.0	219	3		201409	201409	9250.69	
19	19DES0018N	100	GUMM590825KH0	GUMM590825MNLZRR04	MARIA GUZMAN MIRELES		4.0	1103	07	77	29	E0363	04.0	770076	3		201409	201409	2517.12	
19	19DES0018N	100	GUZE6912271V9	GUZE691227MNLTVS03	MARIA ESTHELA GUTIERREZ ZAVALA		0.0	1103	07	19	6	A01E03	00.0	200252	2		201409	201409	19734.90	
19	19DES0018N	100	LOAE760205EG5	LOAE760205HNLPLF02	EFRAIN LOPEZ ALCARAZ		19.0	1103	07	29	77	E0363	19.0	770009	3		201409	201409	14783.77	
19	19DES0018N	100	LOAE760205EG5	LOAE760205HNLPLF02	EFRAIN LOPEZ ALCARAZ		1.0	1103	07	73	13	E0363	01.0	190036	3		201409	201409	777.94	
19	19DES0018N	100	LOAE760205EG5	LOAE760205HNLPLF02	EFRAIN LOPEZ ALCARAZ		3.0	1103	07	73	13	E0363	03.0	190408	3		201409	201409	2333.86	
19	19DES0018N	100	LOAE760205EG5	LOAE760205HNLPLF02	EFRAIN LOPEZ ALCARAZ		6.0	1103	07	73	13	E0365	06.0	224	3		201409	201409	4667.76	
19	19DES0018N	100	LOAE760205EG5	LOAE760205HNLPLF02	EFRAIN LOPEZ ALCARAZ		6.0	1103	07	73	13	E0365	06.0	190196	3		201409	201409	4667.76	
19	19DES0018N	100	LOHD690106JM8	LOHD690106MNLPR06	DULCE MARIA DEL ROSARIO LOPEZ HERNANDEZ		19.0	1103	07	13	96	E0363	19.0	190202	3		201409	201409	11210.92	
19	19DES0018N	100	LOHD690106JM8	LOHD690106MNLPR06	DULCE MARIA DEL ROSARIO LOPEZ HERNANDEZ		3.0	1103	07	20	13	E0363	03.0	42	3		201409	201409	1769.90	
19	19DES0018N	100	LOHD690106JM8	LOHD690106MNLPR06	DULCE MARIA DEL ROSARIO LOPEZ HERNANDEZ		2.0	1103	07	73	13	E0363	02.0	190250	3		201409	201409	1179.94	
19	19DES0018N	100	LOHD690106JM8	LOHD690106MNLPR06	DULCE MARIA DEL ROSARIO LOPEZ HERNANDEZ		2.0	1103	07	73	13	E0371	02.0	5	3		201409	201409	1179.94	
19	19DES0018N	100	LOHD690106JM8	LOHD690106MNLPR06	DULCE MARIA DEL ROSARIO LOPEZ HERNANDEZ		2.0	1103	07	77	23	E0363	02.0	770035	3		201409	201409	1179.94	
19	19DES0018N	100	LOPK711013M44	LOPK711013MNLPR08	KARLA GUADALUPE LOPEZ PE?A		2.0	1103	07	73	13	E0363	02.0	190218	3		201409	201409	1178.58	
19	19DES0018N	100	LOPK711013M44	LOPK711013MNLPR08	KARLA GUADALUPE LOPEZ PE?A		3.0	1103	07	73	13	E0363	03.0	236	3		201409	201409	1767.86	
19	19DES0018N	100	LOPK711013M44	LOPK711013MNLPR08	KARLA GUADALUPE LOPEZ PE?A		3.0	1103	07	73	13	E0363	03.0	6406	3		201409	201409	1767.86	
19	19DES0018N	100	LOPK711013M44	LOPK711013MNLPR08	KARLA GUADALUPE LOPEZ PE?A		6.0	1103	07	73	13	E0365	06.0	137	3		201409	201409	3535.74	
19	19DES0018N	100	LOPK711013M44	LOPK711013MNLPR08	KARLA GUADALUPE LOPEZ PE?A		2.0	1103	07	96	13	E0363	02.0	191031	3		201409	201409	1178.58	
19	19DES0018N	100	LOPK711013M44	LOPK711013MNLPR08	KARLA GUADALUPE LOPEZ PE?A		2.0	1205	17	13	98	E0363	02.0	191020	3		201409	201409	371.62	
19	19DES0018N	100	LOPK711013M44	LOPK711013MNLPR08	KARLA GUADALUPE LOPEZ PE?A		4.0	1205	17	73	13	E0363	04.0	190352	3		201409	201409	743.24	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0018N	100	LOPK711013M44	LOPK711013MNLPR08	KARLA GUADALUPE LOPEZ PE?A		12.0	1205	17	73	13	E0365	12.0	190078	3		201409	201409	2229.72	
19	19DES0018N	100	MAMS6009198D7	MAMS600919HNLRRR04	SERGIO MARTINEZ MARTINEZ		19.0	1103	07	13	54	E0363	19.0	2186	3		201409	201409	11199.05	
19	19DES0018N	100	MAMS6009198D7	MAMS600919HNLRRR04	SERGIO MARTINEZ MARTINEZ		3.0	1103	07	13	98	E0363	03.0	191034	3		201409	201409	1767.86	
19	19DES0018N	100	MAMS6009198D7	MAMS600919HNLRRR04	SERGIO MARTINEZ MARTINEZ		2.0	1103	07	73	13	E0363	02.0	190239	3		201409	201409	1178.58	
19	19DES0018N	100	MAMS6009198D7	MAMS600919HNLRRR04	SERGIO MARTINEZ MARTINEZ		3.0	1103	07	73	13	E0363	03.0	190371	3		201409	201409	1767.86	
19	19DES0018N	100	MAMS6009198D7	MAMS600919HNLRRR04	SERGIO MARTINEZ MARTINEZ		8.0	1103	07	73	13	E0363	08.0	212	3		201409	201409	4714.32	
19	19DES0018N	100	MAVE590521AV2	MAVE590521MNLRL03	MARIA ELENA MARTINEZ VARGAS		25.0	1103	07	13	73	E0363	25.0	190016	3		201409	201409	25481.73	
19	19DES0018N	100	MAVE590521AV2	MAVE590521MNLRL03	MARIA ELENA MARTINEZ VARGAS		3.0	1103	07	19	13	E0392	03.0	190065	3		201409	201409	3057.43	
19	19DES0018N	100	MAVE590521AV2	MAVE590521MNLRL03	MARIA ELENA MARTINEZ VARGAS		1.0	1103	07	73	13	E0363	01.0	31	3		201409	201409	1019.13	
19	19DES0018N	100	MAVE590521AV2	MAVE590521MNLRL03	MARIA ELENA MARTINEZ VARGAS		1.0	1103	07	73	13	E0363	01.0	428	3		201409	201409	1019.13	
19	19DES0018N	100	MAVE590521AV2	MAVE590521MNLRL03	MARIA ELENA MARTINEZ VARGAS		1.0	1103	07	73	13	E0363	01.0	190061	3		201409	201409	1019.13	
19	19DES0018N	100	MAVE590521AV2	MAVE590521MNLRL03	MARIA ELENA MARTINEZ VARGAS		7.0	1103	07	73	13	E0363	07.0	402	3		201409	201409	7134.03	
19	19DES0018N	100	MAVR5701098K9	MAVR570109MNLRLB09	MARIA DEL ROBLE MARTINEZ VALLEJO		0.0	1103	07	19	6	A01E20	00.0	200010	2		201409	201409	8319.67	
19	19DES0018N	100	NURY740320CP0	NURY740320MCLXDS08	YESSICA URBAN NU?EZ RODRIGUEZ		19.0	1103	07	13	96	E0363	19.0	190264	3		201409	201409	14796.79	
19	19DES0018N	100	NURY740320CP0	NURY740320MCLXDS08	YESSICA URBAN NU?EZ RODRIGUEZ		14.0	1103	07	73	13	E0363	14.0	68	3		201409	201409	10900.26	
19	19DES0018N	100	NURY740320CP0	NURY740320MCLXDS08	YESSICA URBAN NU?EZ RODRIGUEZ		1.0	1103	07	77	12	E0363	01.0	770005	3		201409	201409	778.57	
19	19DES0018N	100	NURY740320CP0	NURY740320MCLXDS08	YESSICA URBAN NU?EZ RODRIGUEZ		2.0	1103	07	99	13	E0363	02.0	190008	3		201409	201409	1557.18	
19	19DES0018N	100	PAMM720925KIA	PAMM720925HNLRS00	MOISES DAVID PARGA MONTEMAYOR		0.0	1103	07	19	6	A03E03	00.0	200082	2		201409	201409	14139.08	
19	19DES0018N	100	PIAJ660103AZ2	PIAJ660103HNLXVS03	JESUS SERGIO PI?A AVILA		10.0	1103	07	73	13	E0363	10.0	190011	3		201409	201409	5892.90	
19	19DES0018N	100	PIAJ660103AZ2	PIAJ660103HNLXVS03	JESUS SERGIO PI?A AVILA		12.0	1103	07	73	13	E0363	12.0	190013	3		201409	201409	7071.48	
19	19DES0018N	100	PIAJ660103AZ2	PIAJ660103HNLXVS03	JESUS SERGIO PI?A AVILA		19.0	1103	07	73	13	E0363	19.0	190220	3		201409	201409	11200.10	
19	19DES0018N	100	PIAJ660103AZ2	PIAJ660103HNLXVS03	JESUS SERGIO PI?A AVILA		1.0	1103	07	73	13	E0365	01.0	190006	3		201409	201409	589.28	
19	19DES0018N	100	RAHR790321C1A	RAHR790321MNLRS05	ROSA ELVA RAMOS HERNANDEZ		0.0	1103	07	19	6	S01E07	00.0	200301	2		201409	201409	8272.78	
19	19DES0018N	100	RERS6007256M2	RERS600725HCLGMN06	SANTIAGO REGALADO RAMIREZ		4.0	1103	07	73	13	E0363	04.0	190275	3		201409	201409	2351.20	
19	19DES0018N	100	RERS6007256M2	RERS600725HCLGMN06	SANTIAGO REGALADO RAMIREZ		2.0	1103	07	73	13	E0371	02.0	190030	3		201409	201409	1175.60	
19	19DES0018N	100	RERS6007256M2	RERS600725HCLGMN06	SANTIAGO REGALADO RAMIREZ		3.0	1103	07	77	25	E0365	03.0	770002	3		201409	201409	1763.39	
19	19DES0018N	100	ROCA581105S24	ROCA581105MNLVDN02	ANA MARIA RODRIGUEZ CAVAZOS		19.0	1103	07	13	54	E0363	19.0	519	3		201409	201409	11211.67	
19	19DES0018N	100	ROCA581105S24	ROCA581105MNLVDN02	ANA MARIA RODRIGUEZ CAVAZOS		3.0	1103	07	13	97	E0363	03.0	190012	3		201409	201409	1769.90	
19	19DES0018N	100	ROCA581105S24	ROCA581105MNLVDN02	ANA MARIA RODRIGUEZ CAVAZOS		2.0	1103	07	73	13	E0363	02.0	190332	3		201409	201409	1179.94	
19	19DES0018N	100	ROCA581105S24	ROCA581105MNLVDN02	ANA MARIA RODRIGUEZ CAVAZOS		3.0	1103	07	73	13	E0365	03.0	190101	3		201409	201409	1769.90	
19	19DES0018N	100	ROCA581105S24	ROCA581105MNLVDN02	ANA MARIA RODRIGUEZ CAVAZOS		2.0	1103	07	73	13	E0763	02.0	112	3		201409	201409	1179.94	
19	19DES0018N	100	ROCA581105S24	ROCA581105MNLVDN02	ANA MARIA RODRIGUEZ CAVAZOS		1.0	1103	07	77	26	E0363	01.0	770008	3		201409	201409	589.96	
19	19DES0018N	100	ROCA581105S24	ROCA581105MNLVDN02	ANA MARIA RODRIGUEZ CAVAZOS		5.0	1103	07	77	26	E0363	05.0	770018	3		201409	201409	2949.84	
19	19DES0018N	100	ROHG7010097Z0	ROHG701009MVZDGL00	GLADIS RODRIGUEZ HIGINIO		0.0	1103	07	19	6	A03E03	00.0	200085	2		201409	201409	19735.93	
19	19DES0018N	100	ROHL650515A89	ROHL650515MNLXXX00	LETICIA RODRIGUEZ HIGINIO		5.0	1103	07	13	1	E0363	05.0	190004	3		201409	201409	2949.84	
19	19DES0018N	100	ROHL650515A89	ROHL650515MNLXXX00	LETICIA RODRIGUEZ HIGINIO		5.0	1103	07	73	13	E0363	05.0	190131	3		201409	201409	2949.84	
19	19DES0018N	100	ROHL650515A89	ROHL650515MNLXXX00	LETICIA RODRIGUEZ HIGINIO		19.0	1103	07	73	13	E0363	19.0	190398	3		201409	201409	11211.82	
19	19DES0018N	100	ROHL650515A89	ROHL650515MNLXXX00	LETICIA RODRIGUEZ HIGINIO		5.0	1103	07	96	13	E0363	05.0	191015	3		201409	201409	2949.84	
19	19DES0018N	100	ROOR560604ED9	ROOR560604MNLDRS04	ROSALINDA RODRIGUEZ ORTEGA		0.0	1103	07	73	13	E0321	00.0	190003	4		201409	201409	48320.90	
19	19DES0018N	100	RORM580510NZ8	RORM580510HNLDSR06	MARIO ARTURO RODRIGUEZ ROSALES		2.0	1103	07	73	13	E0363	02.0	81	3		201409	201409	1557.18	
19	19DES0018N	100	RORM580510NZ8	RORM580510HNLDSR06	MARIO ARTURO RODRIGUEZ ROSALES		12.0	1103	07	73	13	E0363	12.0	1079	3		201409	201409	9343.08	
19	19DES0018N	100	RORM580510NZ8	RORM580510HNLDSR06	MARIO ARTURO RODRIGUEZ ROSALES		19.0	1103	07	73	13	E0363	19.0	190163	3		201409	201409	14796.64	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0018N	100	RORM580510NZ8	RORM580510HNLDRO6	MARIO ARTURO RODRIGUEZ ROSALES		1.0	1103	07	73	13	E0371	01.0	14	3		201409	201409	778.57	
19	19DES0018N	100	RORM580510NZ8	RORM580510HNLDRO6	MARIO ARTURO RODRIGUEZ ROSALES		1.0	1103	07	73	13	E0371	01.0	190006	3		201409	201409	778.57	
19	19DES0018N	100	ROSG5608147F8	ROSG560814MMNDNL07	GLORIA ALEJANDRA RODRIGUEZ SANCHEZ		3.0	1103	07	13	96	E0363	03.0	190007	3		201409	201409	2335.75	
19	19DES0018N	100	ROSG5608147F8	ROSG560814MMNDNL07	GLORIA ALEJANDRA RODRIGUEZ SANCHEZ		3.0	1103	07	73	13	E0363	03.0	190200	3		201409	201409	2335.75	
19	19DES0018N	100	ROSG5608147F8	ROSG560814MMNDNL07	GLORIA ALEJANDRA RODRIGUEZ SANCHEZ		19.0	1103	07	73	13	E0363	19.0	190176	3		201409	201409	14797.84	
19	19DES0018N	100	ROSG5608147F8	ROSG560814MMNDNL07	GLORIA ALEJANDRA RODRIGUEZ SANCHEZ		6.0	1103	07	77	29	E0363	06.0	770233	3		201409	201409	4671.54	
19	19DES0018N	100	SAOP6709113M7	SAOP670911MTSNVL09	PAULA SANCHEZ OVIEDO		0.0	1103	07	19	6	T26E03	00.0	200033	2		201409	201409	10363.59	
19	19DES0018N	100	SEVG6703229W2	SEVG670322MNLNLN01	GENOVEVA SEOANE VILLARREAL		9.0	1103	07	13	54	E2401	09.0	1727	3		201409	201409	5395.50	
19	19DES0018N	100	SITX770618AD7	SITX770618MNLRRM04	XIOMARA MARLENE SIERRA TREVINO		0.0	1103	07	19	6	S01E07	00.0	200129	2		201409	201409	8272.78	
19	19DES0018N	100	VAMG630414HX8	VAMG630414MNLRLN01	GLORIA VARGAS MANRIQUEZ		0.0	1103	07	19	6	A03E03	00.0	200016	2		201409	201409	11995.03	
19	19DES0018N	100	VARA7809119Q6	VARA780911MNLLDL03	ALEJANDRA GUADALUPE VALTIERRA RODRIGUEZ		0.0	1103	07	73	13	E2331	00.0	190039	1		201409	201409	11535.38	
19	19DES0018N	100	VIOJ5705195X1	VIOJ570519MNLZLS02	JOSEFINA VIZCAYA OLVERA		4.0	1103	07	73	13	E0363	04.0	190218	3		201409	201409	2359.88	
19	19DES0018N	100	ZASR730331CKA	ZASR730331MNLRLQ19	RAQUEL ZARATE SOLIS		0.0	1103	07	19	6	S01E07	00.0	300404	2		201409	201409	8272.78	
19	19DES0021A	100	AAAM650925U4A	AAAM650925HNLGG07	MIGUEL ANGEL ALVARADO AGUILA		0.0	1103	07	19	6	S01E07	00.0	200196	2		201409	201409	8327.28	
19	19DES0021A	100	AACJ861223HAA	AACJ861223MNLN04	JAZMIN IRIZABELLA ALATORRE CANTU		3.0	1103	07	73	13	E0365	03.0	190043	3		201409	201409	1763.39	
19	19DES0021A	100	AACJ861223HAA	AACJ861223MNLN04	JAZMIN IRIZABELLA ALATORRE CANTU		4.0	1103	07	73	13	E0365	04.0	37	3		201409	201409	2351.20	
19	19DES0021A	100	AACJ861223HAA	AACJ861223MNLN04	JAZMIN IRIZABELLA ALATORRE CANTU		6.0	1103	07	73	13	E0365	06.0	249	3		201409	201409	3526.80	
19	19DES0021A	100	AACJ861223HAA	AACJ861223MNLN04	JAZMIN IRIZABELLA ALATORRE CANTU		7.0	1103	07	73	13	E0365	07.0	190028	3		201409	201409	4114.89	
19	19DES0021A	100	AAGF790105949	AAGF790105MNLMRB00	FABIOLA SOL AMAYA GARZA		0.0	1103	07	19	6	T03E03	00.0	200049	2		201409	201409	9314.05	
19	19DES0021A	100	AEMR7109266K8	AEMR710926MNLCTS06	ROSA CARMEN ACEVEDO MATA		0.0	1103	07	19	6	A03E03	00.0	200014	2		201409	201409	8651.23	
19	19DES0021A	100	AIVR530206391	AIVR530206HNLRLM07	RAYMUNDO AMBRIZ VERASTEGUI		0.0	1103	07	19	6	S01E07	00.0	200214	2		201409	201409	8340.78	
19	19DES0021A	100	AUVA7612037EA	AUVA761203MNLZR03	ARACELY GUADALUPE ARGUELLO VAZQUEZ		0.0	1103	07	77	10	E2331	00.0	770001	1		201409	201409	11509.45	
19	19DES0021A	100	COBA6503318C2	COBA650331HTSRNN01	ANTIOCO CORONADO BANDA		2.0	1103	07	13	96	E0363	02.0	190045	3		201409	201409	1179.94	
19	19DES0021A	100	COBA6503318C2	COBA650331HTSRNN01	ANTIOCO CORONADO BANDA		2.0	1103	07	73	13	E0365	02.0	190079	3		201409	201409	1179.94	
19	19DES0021A	100	COBA6503318C2	COBA650331HTSRNN01	ANTIOCO CORONADO BANDA		19.0	1103	07	73	13	E0365	19.0	190099	3		201409	201409	11210.17	
19	19DES0021A	100	CORF700527KM6	CORF700527HNLNDD01	JOSE FIDEL CONTRERAS RODRIGUEZ		2.0	1103	07	73	13	E0363	02.0	79	3		201409	201409	1175.75	
19	19DES0021A	100	CORF700527KM6	CORF700527HNLNDD01	JOSE FIDEL CONTRERAS RODRIGUEZ		12.0	1103	07	73	13	E0363	12.0	190108	3		201409	201409	7054.52	
19	19DES0021A	100	COZM610220J40	COZM610220HNLPR03	MARIO CORTEZ ZAPATA		3.0	1103	07	13	1	E0363	03.0	190019	3		201409	201409	1769.90	
19	19DES0021A	100	COZM610220J40	COZM610220HNLPR03	MARIO CORTEZ ZAPATA		1.0	1103	07	73	13	E0363	01.0	19	3		201409	201409	589.96	
19	19DES0021A	100	COZM610220J40	COZM610220HNLPR03	MARIO CORTEZ ZAPATA		6.0	1103	07	73	13	E0363	06.0	190111	3		201409	201409	3539.82	
19	19DES0021A	100	COZM610220J40	COZM610220HNLPR03	MARIO CORTEZ ZAPATA		19.0	1103	07	73	13	E0363	19.0	190258	3		201409	201409	11211.07	
19	19DES0021A	100	DIRR750604838	DIRR750604MTSZDC09	ROCIO DE JESUS DIAZ RODRIGUEZ		1.0	1103	07	73	13	E0363	01.0	190091	3		201409	201409	588.65	
19	19DES0021A	100	DIRR750604838	DIRR750604MTSZDC09	ROCIO DE JESUS DIAZ RODRIGUEZ		7.0	1103	07	73	13	E0363	07.0	190402	3		201409	201409	4120.61	
19	19DES0021A	100	DOLC710502UNA	DOLC710502MNLMLL01	CLAUDIA ANGELICA DOMINGUEZ LEAL		0.0	1103	07	19	6	A01E03	00.0	200005	2		201409	201409	8650.20	
19	19DES0021A	100	DUAN6404158G6	DUAN640415MNLQGN08	NANCY DUQUE AGUILAR		5.0	1103	07	13	1	E0363	05.0	190008	3		201409	201409	2949.84	
19	19DES0021A	100	DUAN6404158G6	DUAN640415MNLQGN08	NANCY DUQUE AGUILAR		1.0	1103	07	13	96	E0363	01.0	190032	3		201409	201409	589.96	
19	19DES0021A	100	DUAN6404158G6	DUAN640415MNLQGN08	NANCY DUQUE AGUILAR		4.0	1103	07	73	13	E0363	04.0	194	3		201409	201409	2359.88	
19	19DES0021A	100	DUAN6404158G6	DUAN640415MNLQGN08	NANCY DUQUE AGUILAR		9.0	1103	07	73	13	E2401	09.0	190083	3		201409	201409	5299.64	
19	19DES0021A	100	DUAN6404158G6	DUAN640415MNLQGN08	NANCY DUQUE AGUILAR		2.0	1103	07	95	13	E0763	02.0	190001	3		201409	201409	1179.94	
19	19DES0021A	100	EIGR5703282L4	EIGR570328HNLRLD01	JOSE RODOLFO ELIZONDO GARCIA		16.0	1103	07	13	54	E0363	16.0	1233	3		201409	201409	9439.52	
19	19DES0021A	100	EIGR5703282L4	EIGR570328HNLRLD01	JOSE RODOLFO ELIZONDO GARCIA		1.0	1103	07	73	13	E0363	01.0	190106	3		201409	201409	589.96	
19	19DES0021A	100	EIGR5703282L4	EIGR570328HNLRLD01	JOSE RODOLFO ELIZONDO GARCIA		4.0	1103	07	73	13	E0363	04.0	190436	3		201409	201409	2359.88	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0021A	100	EIGR5703282L4	EIGR570328HNLRRD01	JOSE RODOLFO ELIZONDO GARCIA		19.0	1103	07	73	13	E0365	19.0	190008	3		201409	201409	11212.72	
19	19DES0021A	100	EIGR5703282L4	EIGR570328HNLRRD01	JOSE RODOLFO ELIZONDO GARCIA		2.0	1103	07	73	13	E0763	02.0	49	3		201409	201409	1179.94	
19	19DES0021A	100	GAAJ680915UP9	GAAJ680915HCLRRN16	JUAN MARCOS GARCIA ARGUELLES		0.0	1103	07	73	13	E2331	00.0	21	1		201409	201409	11571.53	
19	19DES0021A	100	GAGA5307184H5	GAGA530718MZSLNN00	MA. DE LOS ANGELES GALLEGOS GONZALEZ		8.0	1103	07	13	53	E0363	08.0	257	3		201409	201409	10568.12	
19	19DES0021A	100	GAGA5307184H5	GAGA530718MZSLNN00	MA. DE LOS ANGELES GALLEGOS GONZALEZ		19.0	1103	07	13	54	E0363	19.0	1316	3		201409	201409	25102.87	
19	19DES0021A	100	GAGA5307184H5	GAGA530718MZSLNN00	MA. DE LOS ANGELES GALLEGOS GONZALEZ		7.0	1103	07	19	13	E0392	07.0	190149	3		201409	201409	9247.09	
19	19DES0021A	100	GAGA5307184H5	GAGA530718MZSLNN00	MA. DE LOS ANGELES GALLEGOS GONZALEZ		8.0	1103	07	73	13	E0363	08.0	107	3		201409	201409	10568.12	
19	19DES0021A	100	GARM750606P11	GARM750606MNLDR07	MARTHA YOLANDA GALARZA RODRIGUEZ		0.0	1103	07	19	6	S01E07	00.0	200272	2		201409	201409	8272.78	
19	19DES0021A	100	LEMJ770428HC0	LEMJ770428HNLNRS05	JESUS DE LEON MARTINEZ		0.0	1103	07	77	10	E2331	00.0	770002	1		201409	201409	11509.45	
19	19DES0021A	100	MABG521123RW2	MABG521123HSPRNS08	GUSTAVO MARTINEZ BENITEZ		0.0	1103	07	73	13	E0321	00.0	21	4		201409	201409	39095.90	
19	19DES0021A	100	MOCM520130B62	MOCM520130MSPLHR08	MARTHA MOLINA CHAVEZ		3.0	1103	07	19	13	E0392	03.0	190279	3		201409	201409	3057.43	
19	19DES0021A	100	MOCM520130B62	MOCM520130MSPLHR08	MARTHA MOLINA CHAVEZ		2.0	1103	07	73	13	E0363	02.0	69	3		201409	201409	2038.30	
19	19DES0021A	100	MOCM520130B62	MOCM520130MSPLHR08	MARTHA MOLINA CHAVEZ		4.0	1103	07	73	13	E0363	04.0	551	3		201409	201409	4076.60	
19	19DES0021A	100	MOCM520130B62	MOCM520130MSPLHR08	MARTHA MOLINA CHAVEZ		5.0	1103	07	73	13	E0363	05.0	14	3		201409	201409	5095.73	
19	19DES0021A	100	MOCM520130B62	MOCM520130MSPLHR08	MARTHA MOLINA CHAVEZ		19.0	1103	07	73	13	E0363	19.0	190208	3		201409	201409	19366.38	
19	19DES0021A	100	MOCM520130B62	MOCM520130MSPLHR08	MARTHA MOLINA CHAVEZ		2.0	1103	07	77	10	E0363	02.0	770005	3		201409	201409	2038.30	
19	19DES0021A	100	MOLG6711202G7	MOLG671120MNLRPR04	GRISelda MORALES LOPEZ		0.0	1103	07	19	6	A01E03	00.0	200166	2		201409	201409	8650.20	
19	19DES0021A	100	MOLM750120H70	MOLM750120HNLRPR08	MARIO MORALES LOPEZ		9.0	1103	07	13	54	E2401	09.0	136	3		201409	201409	5288.21	
19	19DES0021A	100	MOLN7411205U1	MOLN741120MNLNZR09	NORA CECILIA MONTEMAYOR LOZANO		0.0	1103	07	1	19	A01E06	00.0	200001	2		201409	201409	9775.63	
19	19DES0021A	100	OEGC530512F43	OEGC530512HMNR08	CRUZ ORNELAS GARCIA		1.0	1103	07	73	13	E0363	01.0	190118	3		201409	201409	589.96	
19	19DES0021A	100	OEGC530512F43	OEGC530512HMNR08	CRUZ ORNELAS GARCIA		5.0	1103	07	73	13	E0363	05.0	9	3		201409	201409	1223.64	
19	19DES0021A	100	OEGC530512F43	OEGC530512HMNR08	CRUZ ORNELAS GARCIA		1.0	1103	07	77	10	E0363	01.0	770050	3		201409	201409	589.96	
19	19DES0021A	100	ODR520108GB4	ODR520108MVZLS06	ROSA EGGLE OSTOS DELGADO		0.0	1103	07	19	6	A01E03	00.0	200244	2		201409	201409	8663.70	
19	19DES0021A	100	PAPJ6702064M8	PAPJ670206HNLRXN02	JUAN GABRIEL PARRA PE?AFLO		0.0	1103	07	19	6	S01E07	00.0	200361	2		201409	201409	8327.28	
19	19DES0021A	100	PECC530311R32	PECC530311HNLRRN07	CONSTANTINO PEREZ CORTES		22.0	1103	07	13	54	E0363	22.0	1893	3		201409	201409	29065.93	
19	19DES0021A	100	PECC530311R32	PECC530311HNLRRN07	CONSTANTINO PEREZ CORTES		7.0	1103	07	19	13	E0392	07.0	190178	3		201409	201409	9247.09	
19	19DES0021A	100	PECC530311R32	PECC530311HNLRRN07	CONSTANTINO PEREZ CORTES		4.0	1103	07	73	13	E0363	04.0	190502	3		201409	201409	5284.06	
19	19DES0021A	100	PECC530311R32	PECC530311HNLRRN07	CONSTANTINO PEREZ CORTES		7.0	1103	07	73	13	E0363	07.0	352	3		201409	201409	9247.09	
19	19DES0021A	100	PECC530311R32	PECC530311HNLRRN07	CONSTANTINO PEREZ CORTES		2.0	1103	07	73	13	E0371	02.0	190102	3		201409	201409	2642.03	
19	19DES0021A	100	PEEL450629EJ3	PEEL450629MNLXSZ00	LUZ DEL CARMEN PE?A ESCAMILLA		1.0	1103	07	73	13	E0365	01.0	39	3		201409	201409	589.96	
19	19DES0021A	100	PEEL450629EJ3	PEEL450629MNLXSZ00	LUZ DEL CARMEN PE?A ESCAMILLA		19.0	1103	07	73	13	E0365	19.0	190012	3		201409	201409	11209.72	
19	19DES0021A	100	PEGM900904Q93	PEGM900904MNLRLR06	MARILU PEREZ GALLEGOS		3.0	1103	07	15	98	E0763	03.0	191081	3		201407	201409	3635.43	
19	19DES0021A	100	PEGM900904Q93	PEGM900904MNLRLR06	MARILU PEREZ GALLEGOS		12.0	1103	07	73	13	E1067	12.0	5	3		201407	201409	14541.87	
19	19DES0021A	100	PEGM900904Q93	PEGM900904MNLRLR06	MARILU PEREZ GALLEGOS		0.0	1103	07	77	10	T05E09	00.0	770004	2		201407	201408	-720.90	
19	19DES0021A	100	RAFO6112097G9	RAFO611209HCLMLC29	OCTAVIO IRAM RAMIREZ FLORES		19.0	1103	07	27	77	E0363	19.0	770008	3		201409	201409	19365.63	
19	19DES0021A	100	RAFO6112097G9	RAFO611209HCLMLC29	OCTAVIO IRAM RAMIREZ FLORES		4.0	1103	07	73	13	E0363	04.0	190085	3		201409	201409	4076.60	
19	19DES0021A	100	RAFO6112097G9	RAFO611209HCLMLC29	OCTAVIO IRAM RAMIREZ FLORES		7.0	1103	07	73	13	E0363	07.0	190313	3		201409	201409	7134.03	
19	19DES0021A	100	RAGR720114TH7	RAGR720114HNLNRQ08	JOSE ROQUE RANGEL GARCIA		3.0	1103	07	73	13	E0363	03.0	279	3		201409	201409	1763.39	
19	19DES0021A	100	RAGR720114TH7	RAGR720114HNLNRQ08	JOSE ROQUE RANGEL GARCIA		3.0	1103	07	73	13	E0365	03.0	190076	3		201409	201409	1763.39	
19	19DES0021A	100	RAGR720114TH7	RAGR720114HNLNRQ08	JOSE ROQUE RANGEL GARCIA		3.0	1103	07	77	25	E0363	03.0	770025	3		201409	201409	1763.39	
19	19DES0021A	100	RAGR720114TH7	RAGR720114HNLNRQ08	JOSE ROQUE RANGEL GARCIA		6.0	1103	07	77	29	E0363	06.0	770093	3		201409	201409	3526.80	
19	19DES0021A	100	RERM621020IW9	RERM621020MASCDR02	MARTHA ERENDIDA RECIO RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	190231	3		201409	201409	1765.97	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0021A	100	RERM621020IW9	RERM621020MASCDD02	MARTHA ERENDIDA RECIO RODRIGUEZ		4.0	1103	07	73	13	E0363	04.0	190116	3		201409	201409	2354.64	
19	19DES0021A	100	RERM621020IW9	RERM621020MASCDD02	MARTHA ERENDIDA RECIO RODRIGUEZ		2.0	1103	07	73	13	E0365	02.0	190170	3		201409	201409	1177.32	
19	19DES0021A	100	RERM621020IW9	RERM621020MASCDD02	MARTHA ERENDIDA RECIO RODRIGUEZ		6.0	1103	07	73	13	E0763	06.0	190011	3		201409	201409	3531.96	
19	19DES0021A	100	RERM621020IW9	RERM621020MASCDD02	MARTHA ERENDIDA RECIO RODRIGUEZ		4.0	1103	07	73	13	E1067	04.0	190028	3		201409	201409	2354.64	
19	19DES0021A	100	RERM621020IW9	RERM621020MASCDD02	MARTHA ERENDIDA RECIO RODRIGUEZ		3.0	1103	07	99	13	E0365	03.0	190018	3		201409	201409	1765.97	
19	19DES0021A	100	ROGM600401CY6	ROGM600401MNLDRR04	MARTHA ELVA RODRIGUEZ GARZA		12.0	1103	07	73	13	E0363	12.0	190080	3		201409	201409	7079.64	
19	19DES0021A	100	ROHA601105Q97	ROHA601105HCLJRB01	ABELARDO ROJAS HERNANDEZ		19.0	1103	07	73	13	E0363	19.0	190256	3		201409	201409	14807.91	
19	19DES0021A	100	ROHH580227QA6	ROHH580227MVZDGR06	HERMELANDA RODRIGUEZ HIGINIO		5.0	1103	07	13	1	E0363	05.0	190007	3		201409	201409	2952.34	
19	19DES0021A	100	ROHH580227QA6	ROHH580227MVZDGR06	HERMELANDA RODRIGUEZ HIGINIO		3.0	1103	07	19	13	E0392	03.0	190167	3		201409	201409	1771.40	
19	19DES0021A	100	ROHH580227QA6	ROHH580227MVZDGR06	HERMELANDA RODRIGUEZ HIGINIO		2.0	1103	07	73	13	E0363	02.0	190421	3		201409	201409	1180.94	
19	19DES0021A	100	ROHH580227QA6	ROHH580227MVZDGR06	HERMELANDA RODRIGUEZ HIGINIO		7.0	1103	07	73	13	E0363	07.0	544	3		201409	201409	4133.28	
19	19DES0021A	100	ROHH580227QA6	ROHH580227MVZDGR06	HERMELANDA RODRIGUEZ HIGINIO		19.0	1103	07	73	13	E0363	19.0	190238	3		201409	201409	11222.52	
19	19DES0021A	100	ROHH580227QA6	ROHH580227MVZDGR06	HERMELANDA RODRIGUEZ HIGINIO		6.0	1103	07	73	13	E0365	06.0	167	3		201409	201409	3542.82	
19	19DES0021A	100	RORA671216BF5	RORA671216MSPCCD08	ADELA ROCHA ROCHA		7.0	1103	07	73	13	E0363	07.0	190093	3		201409	201409	4125.02	
19	19DES0021A	100	RORA671216BF5	RORA671216MSPCCD08	ADELA ROCHA ROCHA		19.0	1103	07	73	13	E0363	19.0	190183	3		201409	201409	11198.45	
19	19DES0021A	100	RORA671216BF5	RORA671216MSPCCD08	ADELA ROCHA ROCHA		4.0	1103	07	73	13	E0365	04.0	99	3		201409	201409	2357.16	
19	19DES0021A	100	RORA671216BF5	RORA671216MSPCCD08	ADELA ROCHA ROCHA		2.0	1103	07	73	13	E0763	02.0	190146	3		201409	201409	1178.58	
19	19DES0021A	100	RORA671216BF5	RORA671216MSPCCD08	ADELA ROCHA ROCHA		2.0	1103	07	73	13	E1067	02.0	190002	3		201409	201409	1178.58	
19	19DES0021A	100	RORA671216BF5	RORA671216MSPCCD08	ADELA ROCHA ROCHA		1.0	1103	07	95	13	E0363	01.0	190009	3		201409	201409	589.28	
19	19DES0021A	100	SAGL640729PH8	SAGL640729HNLRRP05	LEOPOLDO JOAQUIN SALINAS GARCIA		0.0	1103	07	73	13	E0341	00.0	190059	4		201409	201409	46169.90	
19	19DES0021A	100	SAGP520512GC2	SAGP520512HNLNNB00	PABLO SANCHEZ GAONA		0.0	1103	07	19	6	S01E07	00.0	200146	2		201409	201409	8340.78	
19	19DES0021A	100	SERE601008FK6	SERE601008HNLPMZ05	EZEQUIEL SEPULVEDA RAMOS		7.0	1103	07	19	13	E0392	07.0	190206	3		201409	201409	5454.87	
19	19DES0021A	100	SERE601008FK6	SERE601008HNLPMZ05	EZEQUIEL SEPULVEDA RAMOS		14.0	1103	07	73	13	E0363	14.0	190024	3		201409	201409	10909.78	
19	19DES0021A	100	SERE601008FK6	SERE601008HNLPMZ05	EZEQUIEL SEPULVEDA RAMOS		19.0	1103	07	73	13	E0363	19.0	190146	3		201409	201409	14809.41	
19	19DES0021A	100	SERE601008FK6	SERE601008HNLPMZ05	EZEQUIEL SEPULVEDA RAMOS		2.0	1103	07	73	13	E1067	02.0	101	3		201409	201409	1558.39	
19	19DES0021A	100	TOCG620816AY3	TOCG620816HNLVRD07	JOSE GUADALUPE TOVAR CORTES		7.0	1103	07	19	13	E0392	07.0	190119	3		201409	201409	7130.53	
19	19DES0021A	100	TOCG620816AY3	TOCG620816HNLVRD07	JOSE GUADALUPE TOVAR CORTES		12.0	1103	07	73	13	E0363	12.0	190061	3		201409	201409	12223.80	
19	19DES0021A	100	TOCG620816AY3	TOCG620816HNLVRD07	JOSE GUADALUPE TOVAR CORTES		19.0	1103	07	73	13	E0363	19.0	190177	3		201409	201409	19357.93	
19	19DES0021A	100	TOCG620816AY3	TOCG620816HNLVRD07	JOSE GUADALUPE TOVAR CORTES		4.0	1103	07	77	10	E0363	04.0	770070	3		201409	201409	4074.60	
19	19DES0021A	100	TOCJ700311LD8	TOCJ700311HNLVRV07	JAVIER TOVAR CORTEZ		4.0	1103	07	13	54	E0363	04.0	6021	3		201409	201409	3117.08	
19	19DES0021A	100	TOCJ700311LD8	TOCJ700311HNLVRV07	JAVIER TOVAR CORTEZ		19.0	1103	07	13	96	E0365	19.0	190056	3		201409	201409	14809.11	
19	19DES0021A	100	TOCJ700311LD8	TOCJ700311HNLVRV07	JAVIER TOVAR CORTEZ		5.0	1103	07	13	97	E0363	05.0	190018	3		201409	201409	3896.33	
19	19DES0021A	100	TOCJ700311LD8	TOCJ700311HNLVRV07	JAVIER TOVAR CORTEZ		2.0	1103	07	13	98	E0363	02.0	191008	3		201409	201409	1558.54	
19	19DES0021A	100	TOCJ700311LD8	TOCJ700311HNLVRV07	JAVIER TOVAR CORTEZ		2.0	1103	07	28	77	E0363	02.0	770007	3		201409	201409	1558.54	
19	19DES0021A	100	TOCJ700311LD8	TOCJ700311HNLVRV07	JAVIER TOVAR CORTEZ		3.0	1103	07	73	13	E0363	03.0	190630	3		201409	201409	2337.79	
19	19DES0021A	100	TOCJ700311LD8	TOCJ700311HNLVRV07	JAVIER TOVAR CORTEZ		3.0	1103	07	77	10	E0363	03.0	770024	3		201409	201409	1769.97	
19	19DES0021A	100	VAMA551116BV9	VAMA551116MNLZNN14	ANA JULIA VAZQUEZ MENDOZA		0.0	1103	07	19	6	S01E07	00.0	200344	2		201409	201409	8340.78	
19	19DES0033F	100	AAPL680828SX2	AAPL680828MTSLNR00	LAURA ANTONIA ALFARO PUON		2.0	1103	07	13	1	E1067	02.0	190003	3		201409	201409	1554.58	
19	19DES0033F	100	AAPL680828SX2	AAPL680828MTSLNR00	LAURA ANTONIA ALFARO PUON		10.0	1103	07	13	98	E0363	10.0	191006	3		201409	201409	7773.95	
19	19DES0033F	100	AAPL680828SX2	AAPL680828MTSLNR00	LAURA ANTONIA ALFARO PUON		3.0	1103	07	73	13	E1067	03.0	190003	3		201409	201409	2331.84	
19	19DES0033F	100	AAPL680828SX2	AAPL680828MTSLNR00	LAURA ANTONIA ALFARO PUON		5.0	1103	07	77	12	E0363	05.0	770010	3		201409	201409	3886.80	
19	19DES0033F	100	AAPL680828SX2	AAPL680828MTSLNR00	LAURA ANTONIA ALFARO PUON		5.0	1103	07	77	29	E0363	05.0	770137	3		201409	201409	3886.80	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0033F	100	AEGS6205091G0	AEGS620509MDGLRN06	GARCIA SANDRA LETICIA ALEXANDER ANDERSON		22.0	1103	07	13	54	E0363	22.0	1242	3		201409	201409	22398.94	
19	19DES0033F	100	AEGS6205091G0	AEGS620509MDGLRN06	GARCIA SANDRA LETICIA ALEXANDER ANDERSON		4.0	1103	07	19	13	E0392	04.0	190076	3		201409	201409	4071.88	
19	19DES0033F	100	AEGS6205091G0	AEGS620509MDGLRN06	GARCIA SANDRA LETICIA ALEXANDER ANDERSON		6.0	1103	07	73	13	E0363	06.0	190239	3		201409	201409	6107.82	
19	19DES0033F	100	AEGS6205091G0	AEGS620509MDGLRN06	GARCIA SANDRA LETICIA ALEXANDER ANDERSON		6.0	1103	07	77	10	E0363	06.0	770024	3		201409	201409	6107.82	
19	19DES0033F	100	AUAJ700307738	AUAJ700307HNLGLN08	JUAN FRANCISCO AGUIRRE ALEMAN		1.0	1103	07	73	13	E0363	01.0	104	3		201409	201409	777.34	
19	19DES0033F	100	AUAJ700307738	AUAJ700307HNLGLN08	JUAN FRANCISCO AGUIRRE ALEMAN		3.0	1103	07	73	13	E0363	03.0	33	3		201409	201409	2332.07	
19	19DES0033F	100	AUAJ700307738	AUAJ700307HNLGLN08	JUAN FRANCISCO AGUIRRE ALEMAN		3.0	1103	07	73	13	E0363	03.0	190562	3		201409	201409	2332.07	
19	19DES0033F	100	AUAJ700307738	AUAJ700307HNLGLN08	JUAN FRANCISCO AGUIRRE ALEMAN		4.0	1103	07	73	13	E0363	04.0	87	3		201409	201409	3109.46	
19	19DES0033F	100	AUAJ700307738	AUAJ700307HNLGLN08	JUAN FRANCISCO AGUIRRE ALEMAN		7.0	1103	07	73	13	E0363	07.0	190320	3		201409	201409	5441.53	
19	19DES0033F	100	AUAJ700307738	AUAJ700307HNLGLN08	JUAN FRANCISCO AGUIRRE ALEMAN		12.0	1103	07	73	13	E0363	12.0	190129	3		201409	201409	9330.18	
19	19DES0033F	100	AUAJ700307738	AUAJ700307HNLGLN08	JUAN FRANCISCO AGUIRRE ALEMAN		2.0	1103	07	73	13	E1067	02.0	190040	3		201409	201409	1554.58	
19	19DES0033F	100	AUAJ700307738	AUAJ700307HNLGLN08	JUAN FRANCISCO AGUIRRE ALEMAN		1.0	1103	07	96	13	E0763	01.0	191001	3		201409	201409	777.34	
19	19DES0033F	100	BEGO580802MRA	BEGO580802HSPCVB07	OBIDIO BECERRA GUEVARA		19.0	1103	07	13	96	E0763	19.0	190002	3		201409	201409	25099.27	
19	19DES0033F	100	BEGO580802MRA	BEGO580802HSPCVB07	OBIDIO BECERRA GUEVARA		1.0	1103	07	28	77	E0763	01.0	770002	3		201409	201409	1321.00	
19	19DES0033F	100	BEMF620823373	BEMF620823MNLNRR08	FRANCISCA ELIA BENITEZ MARTINEZ		0.0	1103	07	19	6	A01E03	00.0	200183	2		201409	201409	8663.70	
19	19DES0033F	100	BIGN6507313N4	BIGN650731MNLRRR01	NORMA ANGELICA BRICEÑO GARCIA		0.0	1103	07	28	77	A01E03	00.0	770001	2		201409	201409	8595.70	
19	19DES0033F	100	CACD810523HN3	CACD810523MNLRRM00	DIANA ILITHYA CARLIN CAMPOS		19.0	1103	07	13	96	E0363	19.0	190195	3		201409	201409	11175.62	
19	19DES0033F	100	CACD810523HN3	CACD810523MNLRRM00	DIANA ILITHYA CARLIN CAMPOS		6.0	1103	07	73	13	E0363	06.0	190013	3		201409	201409	3528.39	
19	19DES0033F	100	CACD810523HN3	CACD810523MNLRRM00	DIANA ILITHYA CARLIN CAMPOS		3.0	1103	07	77	24	E0365	03.0	770004	3		201409	201409	1764.18	
19	19DES0033F	100	CACD810523HN3	CACD810523MNLRRM00	DIANA ILITHYA CARLIN CAMPOS		6.0	1103	07	77	29	E0365	06.0	770005	3		201409	201409	3528.39	
19	19DES0033F	100	CACF560308IX2	CACF560308HSPHRL09	FILIMON CHAVEZ CARRIZAL		1.0	1205	17	13	97	E0363	01.0	190006	3		201409	201409	185.80	
19	19DES0033F	100	CACF560308IX2	CACF560308HSPHRL09	FILIMON CHAVEZ CARRIZAL		19.0	1205	17	73	13	E0363	19.0	44	3		201409	201409	3530.38	
19	19DES0033F	100	CAGJ620516MH9	CAGJ620516HNLMMN04	JUAN DE DIOS CAMPOS GOMEZ		2.0	1103	07	73	13	E0363	02.0	397	3		201409	201409	1179.94	
19	19DES0033F	100	CAGJ620516MH9	CAGJ620516HNLMMN04	JUAN DE DIOS CAMPOS GOMEZ		3.0	1103	07	73	13	E0363	03.0	190325	3		201409	201409	1769.90	
19	19DES0033F	100	CAGJ620516MH9	CAGJ620516HNLMMN04	JUAN DE DIOS CAMPOS GOMEZ		4.0	1103	07	73	13	E0363	04.0	190321	3		201409	201409	2359.88	
19	19DES0033F	100	CAGJ620516MH9	CAGJ620516HNLMMN04	JUAN DE DIOS CAMPOS GOMEZ		2.0	1103	07	73	13	E0365	02.0	41	3		201409	201409	1179.94	
19	19DES0033F	100	CAGJ620516MH9	CAGJ620516HNLMMN04	JUAN DE DIOS CAMPOS GOMEZ		2.0	1103	07	73	13	E0365	02.0	53	3		201409	201409	1179.94	
19	19DES0033F	100	CAGJ620516MH9	CAGJ620516HNLMMN04	JUAN DE DIOS CAMPOS GOMEZ		2.0	1103	07	73	13	E0365	02.0	190015	3		201409	201409	1179.94	
19	19DES0033F	100	CAGJ620516MH9	CAGJ620516HNLMMN04	JUAN DE DIOS CAMPOS GOMEZ		6.0	1103	07	73	13	E0365	06.0	190253	3		201409	201409	3543.42	
19	19DES0033F	100	CAGJ620516MH9	CAGJ620516HNLMMN04	JUAN DE DIOS CAMPOS GOMEZ		3.0	1103	07	77	25	E0363	03.0	770010	3		201409	201409	1769.90	
19	19DES0033F	100	CAGJ620516MH9	CAGJ620516HNLMMN04	JUAN DE DIOS CAMPOS GOMEZ		5.0	1103	07	95	13	E0363	05.0	190003	3		201409	201409	2949.84	
19	19DES0033F	100	CAGJ620516MH9	CAGJ620516HNLMMN04	JUAN DE DIOS CAMPOS GOMEZ		2.0	1103	07	96	13	E0363	02.0	191032	3		201409	201409	1179.94	
19	19DES0033F	100	CAOR640823JG2	CAOR640823MNLRSR06	ROSA MARIA CASTILLO OROZCO		5.0	1103	07	22	77	E0363	05.0	770002	3		201409	201409	2943.29	
19	19DES0033F	100	CAOR640823JG2	CAOR640823MNLRSR06	ROSA MARIA CASTILLO OROZCO		7.0	1103	07	73	13	E0363	07.0	376	3		201409	201409	4120.91	
19	19DES0033F	100	CAOR640823JG2	CAOR640823MNLRSR06	ROSA MARIA CASTILLO OROZCO		4.0	1103	07	77	29	E0363	04.0	770018	3		201409	201409	2354.64	
19	19DES0033F	100	CAOR640823JG2	CAOR640823MNLRSR06	ROSA MARIA CASTILLO OROZCO		4.0	1103	07	77	29	E0363	04.0	770117	3		201409	201409	2354.64	
19	19DES0033F	100	CARV600223QB5	CARV600223MCLRSO02	VIDALA CARLOS ROSAS		19.0	1103	07	13	96	E0363	19.0	190062	3		201409	201409	11196.65	
19	19DES0033F	100	CEVM6309198K0	CEVM630919HTSDZC06	MACARIO CEDILLO VAZQUEZ		3.0	1103	07	13	98	E0363	03.0	191002	3		201409	201409	2335.75	
19	19DES0033F	100	CEVM6309198K0	CEVM630919HTSDZC06	MACARIO CEDILLO VAZQUEZ		1.0	1103	07	73	13	E0363	01.0	8	3		201409	201409	778.57	
19	19DES0033F	100	CEVM6309198K0	CEVM630919HTSDZC06	MACARIO CEDILLO VAZQUEZ		2.0	1103	07	73	13	E0363	02.0	57	3		201409	201409	1557.18	
19	19DES0033F	100	CEVM6309198K0	CEVM630919HTSDZC06	MACARIO CEDILLO VAZQUEZ		2.0	1103	07	73	13	E0363	02.0	1070	3		201409	201409	1557.18	
19	19DES0033F	100	CEVM6309198K0	CEVM630919HTSDZC06	MACARIO CEDILLO VAZQUEZ		4.0	1103	07	73	13	E0363	04.0	13	3		201409	201409	3114.36	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0033F	100	CEVM6309198K0	CEVM630919HTSDZC06	MACARIO CEDILLO VAZQUEZ		7.0	1103	07	73	13	E0363	07.0	190221	3		201409	201409	5452.51	
19	19DES0033F	100	CEVM6309198K0	CEVM630919HTSDZC06	MACARIO CEDILLO VAZQUEZ		2.0	1103	07	77	25	E0363	02.0	770011	3		201409	201409	1557.18	
19	19DES0033F	100	CEVM6309198K0	CEVM630919HTSDZC06	MACARIO CEDILLO VAZQUEZ		4.0	1103	07	77	27	E0363	04.0	770004	3		201409	201409	3114.36	
19	19DES0033F	100	CEVM6309198K0	CEVM630919HTSDZC06	MACARIO CEDILLO VAZQUEZ		6.0	1103	07	77	29	E0363	06.0	770192	3		201409	201409	4671.54	
19	19DES0033F	100	CEVM6309198K0	CEVM630919HTSDZC06	MACARIO CEDILLO VAZQUEZ		3.0	1103	07	99	13	E0363	03.0	190062	3		201409	201409	2335.75	
19	19DES0033F	100	EIBJ630609BR9	EIBJ630609MNLSSD08	JUDITH ESPINOSA BUSTAMANTE		3.0	1103	07	13	54	E0363	03.0	3049	3		201409	201409	5010.05	
19	19DES0033F	100	EIBJ630609BR9	EIBJ630609MNLSSD08	JUDITH ESPINOSA BUSTAMANTE		1.0	1103	07	13	73	E0363	01.0	190002	3		201409	201409	1670.01	
19	19DES0033F	100	EIBJ630609BR9	EIBJ630609MNLSSD08	JUDITH ESPINOSA BUSTAMANTE		2.0	1103	07	25	77	E0363	02.0	770008	3		201409	201409	3340.04	
19	19DES0033F	100	EIBJ630609BR9	EIBJ630609MNLSSD08	JUDITH ESPINOSA BUSTAMANTE		2.0	1103	07	25	77	E0363	02.0	770009	3		201409	201409	3340.04	
19	19DES0033F	100	EIBJ630609BR9	EIBJ630609MNLSSD08	JUDITH ESPINOSA BUSTAMANTE		3.0	1103	07	25	77	E0363	03.0	770008	3		201409	201409	5010.05	
19	19DES0033F	100	EIBJ630609BR9	EIBJ630609MNLSSD08	JUDITH ESPINOSA BUSTAMANTE		19.0	1103	07	25	77	E0363	19.0	770008	3		201409	201409	31733.97	
19	19DES0033F	100	EIBJ630609BR9	EIBJ630609MNLSSD08	JUDITH ESPINOSA BUSTAMANTE		3.0	1103	07	73	13	E0363	03.0	190178	3		201409	201409	5010.05	
19	19DES0033F	100	EIBJ630609BR9	EIBJ630609MNLSSD08	JUDITH ESPINOSA BUSTAMANTE		3.0	1103	07	77	24	E0363	03.0	770034	3		201409	201409	5010.05	
19	19DES0033F	100	EIBJ630609BR9	EIBJ630609MNLSSD08	JUDITH ESPINOSA BUSTAMANTE		4.0	1103	07	77	27	E0363	04.0	770005	3		201409	201409	6680.08	
19	19DES0033F	100	EIBJ630609BR9	EIBJ630609MNLSSD08	JUDITH ESPINOSA BUSTAMANTE		2.0	1103	07	77	29	E0363	02.0	770014	3		201409	201409	3340.04	
19	19DES0033F	100	EIGA851217TPA	EIGA851217MNLNB09	ABIGAIL ESPINOZA GONZALEZ		0.0	1103	07	19	6	T26E03	00.0	200017	2		201409	201409	10736.34	
19	19DES0033F	100	EIRB700825HF7	EIRB700825MNLLD05	BELINDA DE JESUS ELIZONDO RODRIGUEZ		0.0	1103	07	19	6	A01E03	00.0	200293	2		201409	201409	8650.20	
19	19DES0033F	100	EUTL750128TU0	EUTL750128MCLSR07	MARIA LETICIA ESQUIVEL TREVI#O		0.0	1103	07	20	13	S01E07	00.0	5	2		201409	201409	8272.78	
19	19DES0033F	100	FOGN641211QW4	FOGN641211MNLN06	NANCY GUADALUPE FLORES GONZALEZ		0.0	1103	07	19	6	A03E03	00.0	200034	2		201409	201409	8596.73	
19	19DES0033F	100	GAGL780207FW9	GAGL780207MNLRMN04	LINDA YAZMIN GARZA GAMEZ		1.0	1103	07	73	13	E0363	01.0	230	3		201409	201409	587.79	
19	19DES0033F	100	GAGL780207FW9	GAGL780207MNLRMN04	LINDA YAZMIN GARZA GAMEZ		19.0	1103	07	73	13	E0363	19.0	190310	3		201409	201409	11169.84	
19	19DES0033F	100	GAGL780207FW9	GAGL780207MNLRMN04	LINDA YAZMIN GARZA GAMEZ		1.0	1103	07	77	10	E0363	01.0	770053	3		201409	201409	587.79	
19	19DES0033F	100	GAGL780207FW9	GAGL780207MNLRMN04	LINDA YAZMIN GARZA GAMEZ		4.0	1103	07	77	29	E0363	04.0	770015	3		201409	201409	2351.20	
19	19DES0033F	100	GAGL780207FW9	GAGL780207MNLRMN04	LINDA YAZMIN GARZA GAMEZ		4.0	1103	07	77	29	E0363	04.0	770112	3		201409	201409	2351.20	
19	19DES0033F	100	GAHH740322NKA	GAHH740322HNLRR03	HECTOR FRANCISCO GARCIA HERNANDEZ		0.0	1103	07	73	13	E2331	00.0	190075	1		201409	201409	11571.53	
19	19DES0033F	100	GASM690223EB9	GASM690223MNLRF01	MARTHA ORALIA GARCIA SIFUENTES		0.0	1103	07	19	6	A01E03	00.0	200379	2		201409	201409	8650.20	
19	19DES0033F	100	GITA790716384	GITA790716HNLRJ02	ADRIAN GRIMALDO TIJERINA		1.0	1103	07	13	96	E1067	01.0	190002	3		201409	201409	587.79	
19	19DES0033F	100	GITA790716384	GITA790716HNLRJ02	ADRIAN GRIMALDO TIJERINA		3.0	1103	07	20	15	E0763	03.0	82	3		201409	201409	1763.39	
19	19DES0033F	100	GITA790716384	GITA790716HNLRJ02	ADRIAN GRIMALDO TIJERINA		3.0	1103	07	20	15	E0763	03.0	83	3		201409	201409	1763.39	
19	19DES0033F	100	GITA790716384	GITA790716HNLRJ02	ADRIAN GRIMALDO TIJERINA		3.0	1103	07	20	15	E0763	03.0	84	3		201409	201409	1763.39	
19	19DES0033F	100	GITA790716384	GITA790716HNLRJ02	ADRIAN GRIMALDO TIJERINA		2.0	1103	07	73	13	E0363	02.0	190355	3		201409	201409	1175.60	
19	19DES0033F	100	GITA790716384	GITA790716HNLRJ02	ADRIAN GRIMALDO TIJERINA		7.0	1103	07	73	13	E0363	07.0	190049	3		201409	201409	4114.59	
19	19DES0033F	100	GOPY7411291N6	GOPY741129MNLNRR08	YARA MAGALY GONZALEZ PEREZ		0.0	1103	07	77	10	T05E09	00.0	770001	2		201409	201409	8265.17	
19	19DES0033F	100	HEMI5601151Y4	HEMI560115MSPRXN08	MINERVA OLIVIA HERNANDEZ MA.		0.0	1103	07	19	6	A01E03	00.0	200076	2		201409	201409	8623.20	
19	19DES0033F	100	HIRR820514K91	HIRR820514HTSNYF01	RAFAEL HINOJOSA REYES		0.0	1103	07	6	19	S01E12	00.0	300002	2		201409	201409	8265.17	
19	19DES0033F	100	LERB5906033H0	LERB590603MNLSDR07	BERTHA ALICIA LEOS RODRIGUEZ		12.0	1103	07	73	13	E0365	12.0	160	3		201409	201409	7053.90	
19	19DES0033F	100	LERB5906033H0	LERB590603MNLSDR07	BERTHA ALICIA LEOS RODRIGUEZ		2.0	1103	07	73	13	E0763	02.0	2	3		201409	201409	1175.60	
19	19DES0033F	100	LOBI780604437	LOBI780604MNLPLR06	IRMA ESMERALDA LOPEZ BLANCO		6.0	1103	07	73	13	E0365	06.0	190116	3		201409	201409	3526.80	
19	19DES0033F	100	LOBI780604437	LOBI780604MNLPLR06	IRMA ESMERALDA LOPEZ BLANCO		2.0	1103	07	73	13	E1067	02.0	63	3		201409	201409	1175.60	
19	19DES0033F	100	LOBI780604437	LOBI780604MNLPLR06	IRMA ESMERALDA LOPEZ BLANCO		4.0	1103	07	77	29	E0363	04.0	770010	3		201409	201409	2351.20	
19	19DES0033F	100	LOBI780604437	LOBI780604MNLPLR06	IRMA ESMERALDA LOPEZ BLANCO		4.0	1103	07	77	29	E0363	04.0	770141	3		201409	201409	2351.20	
19	19DES0033F	100	LOCX600310LL5	LOCX600310MNLZNL07	ALEIDA LOZANO CANTU		1.0	1103	07	13	96	E0363	01.0	190054	3		201409	201409	589.96	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0033F	100	LOCX600310LL5	LOCX600310MNLZNL07	ALEIDA LOZANO CANTU		19.0	1103	07	13	96	E0363	19.0	190207	3		201409	201409	11212.42	
19	19DES0033F	100	LOCX600310LL5	LOCX600310MNLZNL07	ALEIDA LOZANO CANTU		1.0	1103	07	13	99	E0365	01.0	190001	3		201409	201409	589.96	
19	19DES0033F	100	LOCX600310LL5	LOCX600310MNLZNL07	ALEIDA LOZANO CANTU		6.0	1103	07	73	13	E0361	06.0	341	3		201409	201409	3539.82	
19	19DES0033F	100	LOCX600310LL5	LOCX600310MNLZNL07	ALEIDA LOZANO CANTU		4.0	1103	07	73	13	E0363	04.0	442	3		201409	201409	2359.88	
19	19DES0033F	100	LOCX600310LL5	LOCX600310MNLZNL07	ALEIDA LOZANO CANTU		3.0	1103	07	77	10	E0363	03.0	770033	3		201409	201409	1769.90	
19	19DES0033F	100	LOCX600310LL5	LOCX600310MNLZNL07	ALEIDA LOZANO CANTU		4.0	1103	07	77	27	E0365	04.0	770003	3		201409	201409	2359.88	
19	19DES0033F	100	LOEE650805AS5	LOEE650805MNLZLL01	ELVIA YOLANDA LOZANO ELIZONDO		1.0	1103	07	13	54	E0363	01.0	879	3		201409	201409	777.94	
19	19DES0033F	100	LOEE650805AS5	LOEE650805MNLZLL01	ELVIA YOLANDA LOZANO ELIZONDO		3.0	1103	07	13	98	E0363	03.0	191053	3		201409	201409	2333.86	
19	19DES0033F	100	LOEE650805AS5	LOEE650805MNLZLL01	ELVIA YOLANDA LOZANO ELIZONDO		1.0	1103	07	73	13	E0363	01.0	43	3		201409	201409	777.94	
19	19DES0033F	100	LOEE650805AS5	LOEE650805MNLZLL01	ELVIA YOLANDA LOZANO ELIZONDO		1.0	1103	07	73	13	E0363	01.0	345	3		201409	201409	777.94	
19	19DES0033F	100	LOEE650805AS5	LOEE650805MNLZLL01	ELVIA YOLANDA LOZANO ELIZONDO		3.0	1103	07	73	13	E0363	03.0	190072	3		201409	201409	730.32	
19	19DES0033F	100	LOEE650805AS5	LOEE650805MNLZLL01	ELVIA YOLANDA LOZANO ELIZONDO		19.0	1103	07	73	13	E0365	19.0	190093	3		201409	201409	14783.47	
19	19DES0033F	100	LOEE650805AS5	LOEE650805MNLZLL01	ELVIA YOLANDA LOZANO ELIZONDO		5.0	1103	07	77	27	E0363	05.0	770006	3		201409	201409	3889.78	
19	19DES0033F	100	LUGR680916IJ3	LUGR680916MTSGLT04	RITA CAROLINA LUGO GUILLEN		3.0	1103	07	13	96	E0363	03.0	190001	3		201409	201409	3963.03	
19	19DES0033F	100	LUGR680916IJ3	LUGR680916MTSGLT04	RITA CAROLINA LUGO GUILLEN		3.0	1103	07	19	13	E0392	03.0	190273	3		201409	201409	3963.03	
19	19DES0033F	100	LUGR680916IJ3	LUGR680916MTSGLT04	RITA CAROLINA LUGO GUILLEN		3.0	1103	07	73	13	E0363	03.0	190674	3		201409	201409	3963.03	
19	19DES0033F	100	LUGR680916IJ3	LUGR680916MTSGLT04	RITA CAROLINA LUGO GUILLEN		4.0	1103	07	73	13	E0363	04.0	190461	3		201409	201409	5284.06	
19	19DES0033F	100	LUGR680916IJ3	LUGR680916MTSGLT04	RITA CAROLINA LUGO GUILLEN		19.0	1103	07	73	13	E0363	19.0	190111	3		201409	201409	25102.87	
19	19DES0033F	100	LUGR680916IJ3	LUGR680916MTSGLT04	RITA CAROLINA LUGO GUILLEN		2.0	1103	07	77	12	E0363	02.0	770018	3		201409	201409	2642.03	
19	19DES0033F	100	LUGR680916IJ3	LUGR680916MTSGLT04	RITA CAROLINA LUGO GUILLEN		2.0	1103	07	77	12	E0363	02.0	770019	3		201409	201409	2642.03	
19	19DES0033F	100	LUGR680916IJ3	LUGR680916MTSGLT04	RITA CAROLINA LUGO GUILLEN		2.0	1103	07	77	12	E0363	02.0	770020	3		201409	201409	2642.03	
19	19DES0033F	100	LUGR680916IJ3	LUGR680916MTSGLT04	RITA CAROLINA LUGO GUILLEN		1.0	1103	07	77	28	E0363	01.0	770003	3		201409	201409	1321.00	
19	19DES0033F	100	LUGR680916IJ3	LUGR680916MTSGLT04	RITA CAROLINA LUGO GUILLEN		3.0	1103	07	96	13	E0363	03.0	191008	3		201409	201409	3963.03	
19	19DES0033F	100	MACJ5701152W3	MACJ570115HCLRHR02	JORGE ALBERTO MARTINEZ CHAVEZ		1.0	1103	07	73	13	E0363	01.0	190224	3		201409	201409	597.33	
19	19DES0033F	100	MACJ5701152W3	MACJ570115HCLRHR02	JORGE ALBERTO MARTINEZ CHAVEZ		6.0	1103	07	73	13	E0371	06.0	48	3		201409	201409	3584.04	
19	19DES0033F	100	MACJ5701152W3	MACJ570115HCLRHR02	JORGE ALBERTO MARTINEZ CHAVEZ		1.0	1103	07	73	13	E0763	01.0	190010	3		201409	201409	597.33	
19	19DES0033F	100	MACJ5701152W3	MACJ570115HCLRHR02	JORGE ALBERTO MARTINEZ CHAVEZ		2.0	1103	07	73	13	E1067	02.0	93	3		201409	201409	1194.68	
19	19DES0033F	100	MADA660604UY2	MADA660604MNLRV02	ADRIANA MIREYA MARTINEZ DAVILA		0.0	1103	07	73	13	E2331	00.0	42	1		201409	201409	11535.38	
19	19DES0033F	100	MAGE670130KN9	MAGE670130HCLRHR00	ERNESTO MARTINEZ GARZA		19.0	1103	07	13	96	E0363	19.0	190193	3		201409	201409	19343.96	
19	19DES0033F	100	MAGE670130KN9	MAGE670130HCLRHR00	ERNESTO MARTINEZ GARZA		1.0	1103	07	73	13	E0363	01.0	190080	3		201409	201409	1017.95	
19	19DES0033F	100	MAGE670130KN9	MAGE670130HCLRHR00	ERNESTO MARTINEZ GARZA		4.0	1103	07	77	29	E0363	04.0	770056	3		201409	201409	4071.88	
19	19DES0033F	100	MAGE670130KN9	MAGE670130HCLRHR00	ERNESTO MARTINEZ GARZA		5.0	1103	07	77	29	E0363	05.0	770121	3		201409	201409	5089.83	
19	19DES0033F	100	MAGE670130KN9	MAGE670130HCLRHR00	ERNESTO MARTINEZ GARZA		5.0	1103	07	99	13	E0363	05.0	190029	3		201409	201409	5089.83	
19	19DES0033F	100	MART540809RD2	MART540809MSPRDR04	MA. TERESA DE JESUS MARTINEZ RODRIGUEZ		12.0	1103	07	77	12	E0363	12.0	770003	3		201409	201409	9352.44	
19	19DES0033F	100	MART540809RD2	MART540809MSPRDR04	MA. TERESA DE JESUS MARTINEZ RODRIGUEZ		5.0	1103	07	77	26	E0363	05.0	770024	3		201409	201409	3896.33	
19	19DES0033F	100	MENM760224PQ2	MENM760224MNLNTN07	MINERVA SAIDEE MENA NIETO		2.0	1103	07	13	97	E0363	02.0	190009	3		201409	201409	1175.60	
19	19DES0033F	100	MENM760224PQ2	MENM760224MNLNTN07	MINERVA SAIDEE MENA NIETO		3.0	1103	07	73	13	E0363	03.0	380	3		201409	201409	1763.39	
19	19DES0033F	100	MENM760224PQ2	MENM760224MNLNTN07	MINERVA SAIDEE MENA NIETO		4.0	1103	07	73	13	E0363	04.0	153	3		201409	201409	2351.20	
19	19DES0033F	100	MENM760224PQ2	MENM760224MNLNTN07	MINERVA SAIDEE MENA NIETO		7.0	1103	07	73	13	E0365	07.0	190042	3		201409	201409	4114.59	
19	19DES0033F	100	MENM760224PQ2	MENM760224MNLNTN07	MINERVA SAIDEE MENA NIETO		19.0	1103	07	73	13	E0371	19.0	190011	3		201409	201409	11171.79	
19	19DES0033F	100	OOGT730530MC8	OOGT730530MDFSRN04	TONANTZIN OSORIO GARIN		3.0	1103	07	28	77	E0363	03.0	770004	3		201409	201409	3050.21	
19	19DES0033F	100	OOGT730530MC8	OOGT730530MDFSRN04	TONANTZIN OSORIO GARIN		6.0	1103	07	28	77	E0363	06.0	770005	3		201409	201409	6100.47	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0033F	100	OOGT730530MC8	OOGT730530MDFSRN04	TONANTZIN OSORIO GARIN		3.0	1103	07	73	13	E0363	03.0	68	3		201409	201409	3050.21	
19	19DES0033F	100	OOGT730530MC8	OOGT730530MDFSRN04	TONANTZIN OSORIO GARIN		7.0	1103	07	73	13	E0363	07.0	242	3		201409	201409	7120.19	
19	19DES0033F	100	OOGT730530MC8	OOGT730530MDFSRN04	TONANTZIN OSORIO GARIN		7.0	1103	07	73	13	E0363	07.0	190212	3		201409	201409	7117.19	
19	19DES0033F	100	OOGT730530MC8	OOGT730530MDFSRN04	TONANTZIN OSORIO GARIN		5.0	1103	07	77	10	E0363	05.0	770021	3		201409	201409	5083.70	
19	19DES0033F	100	OOGT730530MC8	OOGT730530MDFSRN04	TONANTZIN OSORIO GARIN		2.0	1103	07	77	26	E0363	02.0	770003	3		201409	201409	2033.49	
19	19DES0033F	100	OOGT730530MC8	OOGT730530MDFSRN04	TONANTZIN OSORIO GARIN		5.0	1103	07	99	13	E0363	05.0	190006	3		201409	201409	5083.70	
19	19DES0033F	100	OOSJ6401133Z7	OOSJ640113MNLRCS04	MARIA DE JESUS OROZCO SAUCEDO		19.0	1103	07	13	99	E0363	19.0	190011	3		201409	201409	14795.44	
19	19DES0033F	100	OOSJ6401133Z7	OOSJ640113MNLRCS04	MARIA DE JESUS OROZCO SAUCEDO		5.0	1103	07	73	13	E0363	05.0	190107	3		201409	201409	3892.93	
19	19DES0033F	100	OOSJ6401133Z7	OOSJ640113MNLRCS04	MARIA DE JESUS OROZCO SAUCEDO		3.0	1103	07	77	10	E0363	03.0	770023	3		201409	201409	732.21	
19	19DES0033F	100	OOSJ6401133Z7	OOSJ640113MNLRCS04	MARIA DE JESUS OROZCO SAUCEDO		6.0	1103	07	77	10	E0363	06.0	770029	3		201409	201409	4671.54	
19	19DES0033F	100	PEER631218UA1	PEER631218MNLRSB09	MARIA DEL ROBLE PEREZ ESPARZA		5.0	1103	07	19	13	E0366	05.0	190015	3		201409	201409	2949.84	
19	19DES0033F	100	PEER631218UA1	PEER631218MNLRSB09	MARIA DEL ROBLE PEREZ ESPARZA		19.0	1103	07	73	13	E0363	19.0	190393	3		201409	201409	11213.02	
19	19DES0033F	100	PEER631218UA1	PEER631218MNLRSB09	MARIA DEL ROBLE PEREZ ESPARZA		18.0	1103	07	73	13	E0365	18.0	190007	3		201409	201409	10619.46	
19	19DES0033F	100	PETE730926H91	PETE730926MNLXMS06	ESMERALDA PE?A TAMEZ		0.0	1103	07	19	6	A01E03	00.0	200362	2		201409	201409	8650.20	
19	19DES0033F	100	RALA540309QI4	RALA540309HNLMLR03	JOSE ARMANDO RAMIREZ LEAL		25.0	1103	07	13	73	E0363	25.0	190006	3		201409	201409	14748.34	
19	19DES0033F	100	RALA540309QI4	RALA540309HNLMLR03	JOSE ARMANDO RAMIREZ LEAL		2.0	1103	07	25	77	E0363	02.0	770013	3		201409	201409	1179.58	
19	19DES0033F	100	RALA540309QI4	RALA540309HNLMLR03	JOSE ARMANDO RAMIREZ LEAL		4.0	1103	07	73	13	E0363	04.0	190596	3		201409	201409	2359.16	
19	19DES0033F	100	RALA540309QI4	RALA540309HNLMLR03	JOSE ARMANDO RAMIREZ LEAL		4.0	1103	07	77	27	E0363	04.0	770008	3		201409	201409	2359.16	
19	19DES0033F	100	RALR670915TG3	RALR670915MNLMP07	ROSA MARIA RAMOS LOPEZ		1.0	1103	07	27	77	E0363	01.0	770007	3		201409	201409	1017.82	
19	19DES0033F	100	RALR670915TG3	RALR670915MNLMP07	ROSA MARIA RAMOS LOPEZ		12.0	1103	07	73	13	E0363	12.0	158	3		201409	201409	12214.08	
19	19DES0033F	100	RALR670915TG3	RALR670915MNLMP07	ROSA MARIA RAMOS LOPEZ		4.0	1103	07	77	27	E0363	04.0	770007	3		201409	201409	4071.36	
19	19DES0033F	100	RALR670915TG3	RALR670915MNLMP07	ROSA MARIA RAMOS LOPEZ		1.0	1103	07	77	28	E0363	01.0	770004	3		201409	201409	1017.82	
19	19DES0033F	100	RERP541127UE4	RERP541127MNLBT00	PATRICIA REYES RUBALCAVA		19.0	1103	07	73	13	E0363	19.0	190445	3		201409	201409	14783.02	
19	19DES0033F	100	RERP541127UE4	RERP541127MNLBT00	PATRICIA REYES RUBALCAVA		5.0	1103	07	77	26	E0363	05.0	770003	3		201409	201409	3889.78	
19	19DES0033F	100	RIRG570525GX6	RIRG570525HNLRY09	GREGORIO RIOS REYES		0.0	1103	07	19	6	S01E07	00.0	200159	2		201409	201409	8272.78	
19	19DES0033F	100	RITA671117MX9	RITA671117HNLRL06	ALBERTO RIOS TREVI?O		0.0	1103	07	19	6	T03E03	00.0	200015	2		201409	201409	9318.55	
19	19DES0033F	100	ROGJ761005645	ROGJ761005HNLDRS00	JESUS RODRIGUEZ GARCIA		19.0	1103	07	13	54	E0363	19.0	674	3		201409	201409	14784.22	
19	19DES0033F	100	ROGJ761005645	ROGJ761005HNLDRS00	JESUS RODRIGUEZ GARCIA		2.0	1103	07	13	96	E0363	02.0	190016	3		201409	201409	1555.92	
19	19DES0033F	100	ROGJ761005645	ROGJ761005HNLDRS00	JESUS RODRIGUEZ GARCIA		1.0	1103	07	73	13	E0363	01.0	190203	3		201409	201409	777.94	
19	19DES0033F	100	ROGJ761005645	ROGJ761005HNLDRS00	JESUS RODRIGUEZ GARCIA		2.0	1103	07	77	27	E0363	02.0	770007	3		201409	201409	1555.92	
19	19DES0033F	100	ROGJ761005645	ROGJ761005HNLDRS00	JESUS RODRIGUEZ GARCIA		5.0	1103	07	77	29	E0363	05.0	770174	3		201409	201409	3889.78	
19	19DES0033F	100	ROGJ761005645	ROGJ761005HNLDRS00	JESUS RODRIGUEZ GARCIA		3.0	1103	07	99	13	E0363	03.0	190123	3		201409	201409	2333.86	
19	19DES0033F	100	SARM680703JL2	SARM680703MNLNDN09	MANUELA SANCHEZ RODRIGUEZ		12.0	1103	07	73	13	E0363	12.0	165	3		201409	201409	9329.88	
19	19DES0033F	100	SARM680703JL2	SARM680703MNLNDN09	MANUELA SANCHEZ RODRIGUEZ		3.0	1103	07	77	25	E0363	03.0	770017	3		201409	201409	2332.07	
19	19DES0033F	100	SARM680703JL2	SARM680703MNLNDN09	MANUELA SANCHEZ RODRIGUEZ		12.0	1205	17	73	13	E0363	12.0	7	3		201409	201409	2230.02	
19	19DES0033F	100	SARN661130J50	SARN661130MTSNDY08	NYDIA YOLANDA SANCHEZ RODRIGUEZ		19.0	1103	07	13	54	E0363	19.0	1440	3		201409	201409	14808.21	
19	19DES0033F	100	SARN661130J50	SARN661130MTSNDY08	NYDIA YOLANDA SANCHEZ RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	190385	3		201409	201409	734.25	
19	19DES0033F	100	SARN661130J50	SARN661130MTSNDY08	NYDIA YOLANDA SANCHEZ RODRIGUEZ		6.0	1103	07	77	12	E0363	06.0	770020	3		201409	201409	4675.62	
19	19DES0033F	100	SARR650617DY7	SARR650617HNLMD07	RODOLFO MANUEL SALAZAR RAMON		0.0	1103	07	19	6	S01E07	00.0	200182	2		201409	201409	8272.78	
19	19DES0033F	100	SICE620326UM9	SICE620326MNLRNS01	ESPERANZA SIERRA CANTU		0.0	1103	07	48	19	E2233	00.0	190002	3		201409	201409	15330.56	
19	19DES0033F	100	TOJE811016PE4	TOJE811016HTSRMN03	ENRIQUE ULISES TORRES JIMENEZ		7.0	1103	07	73	13	E0363	07.0	190394	3		201409	201409	4250.65	
19	19DES0033F	100	TOOM8404206XA	TOOM840420MNLRLR06	MARINA JEZABEL TORRES OLMEDA		19.0	1103	07	73	13	E0363	19.0	190437	3		201409	201409	11168.79	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0033F	100	TOOM8404206XA	TOOM840420MNLRLR06	MARINA JEZABEL TORRES OLMEDA		3.0	1103	07	96	13	E0363	03.0	191072	3		201409	201409	1763.39	
19	19DES0033F	100	UIGN630216FMA	UIGN630216MNLRLN08	MARIA NILDA URIBE GONZALEZ		1.0	1103	07	13	97	E0363	01.0	190006	3		201409	201409	589.96	
19	19DES0033F	100	UIGN630216FMA	UIGN630216MNLRLN08	MARIA NILDA URIBE GONZALEZ		12.0	1103	07	73	13	E0363	12.0	7	3		201409	201409	7079.64	
19	19DES0033F	100	UIGN630216FMA	UIGN630216MNLRLN08	MARIA NILDA URIBE GONZALEZ		19.0	1103	07	73	13	E0363	19.0	44	3		201409	201409	11211.52	
19	19DES0033F	100	VIAS540303730	VIAS540303MTSLNN05	MA. SAN JUANA VILLANUEVA ANDRADE		0.0	1103	07	73	13	E0321	00.0	3	4		201409	201409	78631.85	
19	19DES0033F	100	VIII670529HX8	VIII670529MNLDBR08	LAURA MAGDALENA VIDALES IBARRA		0.0	1103	07	19	6	S01E07	00.0	200364	2		201409	201409	8313.78	
19	19DES0037B	100	AACJ790405RR0	AACJ790405HNLMSR06	JORGE HUGO AMAYA CASAS		0.0	1103	07	19	6	S01E07	00.0	200241	2		201409	201409	8272.78	
19	19DES0037B	100	AEGE620516JK7	AEGE620516MNLRLR04	ELIZABETH ALEMAN GUERRERO		0.0	1103	07	19	6	A01E20	00.0	200018	2		201409	201409	8292.67	
19	19DES0037B	100	CAGE731116SJ1	CAGE731116MNLRLR01	ELVIA DANITZA CANTU GARCIA		2.0	1103	07	13	98	E1067	02.0	191003	3		201409	201409	1177.32	
19	19DES0037B	100	CAGE731116SJ1	CAGE731116MNLRLR01	ELVIA DANITZA CANTU GARCIA		2.0	1103	07	73	13	E0363	02.0	190107	3		201409	201409	1177.32	
19	19DES0037B	100	CAGE731116SJ1	CAGE731116MNLRLR01	ELVIA DANITZA CANTU GARCIA		7.0	1103	07	73	13	E0365	07.0	190007	3		201409	201409	4120.61	
19	19DES0037B	100	CAGE731116SJ1	CAGE731116MNLRLR01	ELVIA DANITZA CANTU GARCIA		12.0	1103	07	73	13	E0365	12.0	68	3		201409	201409	7064.37	
19	19DES0037B	100	CAGE731116SJ1	CAGE731116MNLRLR01	ELVIA DANITZA CANTU GARCIA		19.0	1103	07	73	13	E1067	19.0	190004	3		201409	201409	11184.98	
19	19DES0037B	100	CAGL4707262U4	CAGL470726HNLNRS08	JOSE LUIS CANTU GARCIA		0.0	1103	07	73	13	E0321	00.0	12	4		201409	201409	48320.90	
19	19DES0037B	100	CAME680502DS2	CAME680502HCHRNN08	ENRIQUE JAVIER CARRILLO MONTOYA		3.0	1103	07	73	13	E0363	03.0	190018	3		201409	201409	1769.90	
19	19DES0037B	100	CAME680502DS2	CAME680502HCHRNN08	ENRIQUE JAVIER CARRILLO MONTOYA		3.0	1103	07	73	13	E0363	03.0	190218	3		201409	201409	1769.90	
19	19DES0037B	100	CAME680502DS2	CAME680502HCHRNN08	ENRIQUE JAVIER CARRILLO MONTOYA		3.0	1103	07	73	13	E0371	03.0	8	3		201409	201409	1769.90	
19	19DES0037B	100	CAME680502DS2	CAME680502HCHRNN08	ENRIQUE JAVIER CARRILLO MONTOYA		2.0	1103	07	73	13	E1067	02.0	119	3		201409	201409	1179.94	
19	19DES0037B	100	CAME680502DS2	CAME680502HCHRNN08	ENRIQUE JAVIER CARRILLO MONTOYA		2.0	1103	07	73	13	E1067	02.0	190155	3		201409	201409	1179.94	
19	19DES0037B	100	CAME680502DS2	CAME680502HCHRNN08	ENRIQUE JAVIER CARRILLO MONTOYA		2.0	1103	07	73	13	E1067	02.0	190175	3		201409	201409	1179.94	
19	19DES0037B	100	CAME680502DS2	CAME680502HCHRNN08	ENRIQUE JAVIER CARRILLO MONTOYA		4.0	1103	07	73	13	E1067	04.0	190043	3		201409	201409	2359.88	
19	19DES0037B	100	CAME680502DS2	CAME680502HCHRNN08	ENRIQUE JAVIER CARRILLO MONTOYA		4.0	1103	07	73	13	E1067	04.0	190044	3		201409	201409	2359.88	
19	19DES0037B	100	CERM5307282XA	CERM530728MNLRYR03	MARTHA CERDA REYES		0.0	1103	07	19	6	A01E03	00.0	200021	2		201409	201409	8636.70	
19	19DES0037B	100	EASG6410211W0	EASG641021MNLRLD06	MA. GUADALUPE ESPARZA SILVA		2.0	1103	07	13	98	E0363	02.0	191033	3		201409	201409	485.12	
19	19DES0037B	100	EASG6410211W0	EASG641021MNLRLD06	MA. GUADALUPE ESPARZA SILVA		19.0	1103	07	73	13	E0365	19.0	190071	3		201409	201409	11169.09	
19	19DES0037B	100	EASG6410211W0	EASG641021MNLRLD06	MA. GUADALUPE ESPARZA SILVA		2.0	1103	07	73	13	E0763	02.0	90	3		201409	201409	1175.60	
19	19DES0037B	100	EASG6410211W0	EASG641021MNLRLD06	MA. GUADALUPE ESPARZA SILVA		2.0	1103	07	73	13	E1067	02.0	99	3		201409	201409	1175.60	
19	19DES0037B	100	EASG6410211W0	EASG641021MNLRLD06	MA. GUADALUPE ESPARZA SILVA		3.0	1103	07	77	24	E0363	03.0	770016	3		201409	201409	1763.39	
19	19DES0037B	100	EASG6410211W0	EASG641021MNLRLD06	MA. GUADALUPE ESPARZA SILVA		2.0	1103	07	99	13	E1067	02.0	190038	3		201409	201409	1175.60	
19	19DES0037B	100	FEGD6803274W3	FEGD680327MNLRLR09	MARIA DOLORES FERNANDEZ GARZA		0.0	1103	07	19	6	A01E03	00.0	200084	2		201409	201409	8650.20	
19	19DES0037B	100	FORG720226LV6	FORG720226HCLLDS07	GASPAR FLORES RODRIGUEZ		3.0	1103	07	13	54	E0363	03.0	343	3		201409	201409	1769.36	
19	19DES0037B	100	FORG720226LV6	FORG720226HCLLDS07	GASPAR FLORES RODRIGUEZ		2.0	1103	07	13	73	E0363	02.0	190005	3		201409	201409	1179.58	
19	19DES0037B	100	FORG720226LV6	FORG720226HCLLDS07	GASPAR FLORES RODRIGUEZ		5.0	1103	07	13	98	E0363	05.0	191005	3		201409	201409	2948.94	
19	19DES0037B	100	FORG720226LV6	FORG720226HCLLDS07	GASPAR FLORES RODRIGUEZ		5.0	1103	07	22	77	E0363	05.0	770005	3		201409	201409	2948.94	
19	19DES0037B	100	FORG720226LV6	FORG720226HCLLDS07	GASPAR FLORES RODRIGUEZ		18.0	1103	07	73	13	E0365	18.0	14	3		201409	201409	10618.77	
19	19DES0037B	100	FORG720226LV6	FORG720226HCLLDS07	GASPAR FLORES RODRIGUEZ		2.0	1103	07	95	13	E0363	02.0	190020	3		201409	201409	1179.58	
19	19DES0037B	100	GACO830321HU6	GACO830321HNLRLS05	OSCAR RAFAEL GALLEGOS CERDA		0.0	1103	07	19	6	S01E07	00.0	200193	2		201409	201409	8300.28	
19	19DES0037B	100	GAGA670801TE7	GAGA670801MNLRRD00	ADELAIDA GARCIA GARZA		0.0	1103	07	19	6	A01E03	00.0	200146	2		201409	201409	8663.70	
19	19DES0037B	100	GAGN760831QR7	GAGN760831MNLRTRO1	NORMA HAYDEE GARZA GUTIERREZ		14.0	1103	07	13	54	E0363	14.0	3335	3		201409	201409	10883.11	
19	19DES0037B	100	GAGN760831QR7	GAGN760831MNLRTRO1	NORMA HAYDEE GARZA GUTIERREZ		1.0	1103	07	73	13	E0365	01.0	56	3		201409	201409	777.34	
19	19DES0037B	100	GAGN760831QR7	GAGN760831MNLRTRO1	NORMA HAYDEE GARZA GUTIERREZ		2.0	1103	07	77	10	E0363	02.0	770016	3		201409	201409	485.70	
19	19DES0037B	100	GAPM820917I1I	GAPM820917MNLRLR03	MARCELA MARISOL GARCIA PE#A		0.0	1103	07	19	6	T26E03	00.0	200003	2		201409	201409	10295.59	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0037B	100	GOMM5402174N5	GOMM540217HNLNRN09	MANUEL GONZALEZ MORALES		3.0	1103	07	13	97	E0365	03.0	190014	3		201409	201409	1780.34	
19	19DES0037B	100	GOMM5402174N5	GOMM540217HNLNRN09	MANUEL GONZALEZ MORALES		7.0	1103	07	73	13	E0365	07.0	190023	3		201409	201409	4154.15	
19	19DES0037B	100	GOMM5402174N5	GOMM540217HNLNRN09	MANUEL GONZALEZ MORALES		2.0	1103	07	96	13	E0363	02.0	191015	3		201409	201409	1186.90	
19	19DES0037B	100	GOTD740208PG4	GOTD740208MDFMLY02	DEYANIRA GOMEZ TOLENTINO		2.0	1103	07	73	13	E0363	02.0	190284	3		201409	201409	1176.13	
19	19DES0037B	100	GOTD740208PG4	GOTD740208MDFMLY02	DEYANIRA GOMEZ TOLENTINO		2.0	1103	07	73	13	E0763	02.0	190166	3		201409	201409	485.65	
19	19DES0037B	100	GOTD740208PG4	GOTD740208MDFMLY02	DEYANIRA GOMEZ TOLENTINO		2.0	1103	07	77	10	E0763	02.0	770010	3		201409	201409	1176.13	
19	19DES0037B	100	GOTD740208PG4	GOTD740208MDFMLY02	DEYANIRA GOMEZ TOLENTINO		2.0	1103	07	77	10	E0763	02.0	770011	3		201409	201409	1176.13	
19	19DES0037B	100	GOTD740208PG4	GOTD740208MDFMLY02	DEYANIRA GOMEZ TOLENTINO		2.0	1103	07	77	10	E0763	02.0	770012	3		201409	201409	1176.13	
19	19DES0037B	100	GOTD740208PG4	GOTD740208MDFMLY02	DEYANIRA GOMEZ TOLENTINO		2.0	1103	07	77	10	E0763	02.0	770013	3		201409	201409	1176.13	
19	19DES0037B	100	GOTD740208PG4	GOTD740208MDFMLY02	DEYANIRA GOMEZ TOLENTINO		2.0	1103	07	77	10	E0763	02.0	770014	3		201409	201409	1176.13	
19	19DES0037B	100	GOTD740208PG4	GOTD740208MDFMLY02	DEYANIRA GOMEZ TOLENTINO		2.0	1103	07	77	10	E0763	02.0	770015	3		201409	201409	1176.13	
19	19DES0037B	100	GOTD740208PG4	GOTD740208MDFMLY02	DEYANIRA GOMEZ TOLENTINO		2.0	1103	07	77	10	E0763	02.0	770016	3		201409	201409	1176.13	
19	19DES0037B	100	GOTD740208PG4	GOTD740208MDFMLY02	DEYANIRA GOMEZ TOLENTINO		2.0	1103	07	77	10	E0763	02.0	770017	3		201409	201409	1176.13	
19	19DES0037B	100	LOME891112NX3	LOME891112MNLPRLO7	ELISA NAYELY LOPEZ MIRELES		5.0	1205	17	13	1	E0363	05.0	190014	3		201409	201409	929.04	
19	19DES0037B	100	LOME891112NX3	LOME891112MNLPRLO7	ELISA NAYELY LOPEZ MIRELES		5.0	1205	17	13	1	E0363	05.0	190015	3		201409	201409	929.04	
19	19DES0037B	100	LOME891112NX3	LOME891112MNLPRLO7	ELISA NAYELY LOPEZ MIRELES		4.0	1205	17	73	13	E0363	04.0	207	3		201409	201409	743.24	
19	19DES0037B	100	LOME891112NX3	LOME891112MNLPRLO7	ELISA NAYELY LOPEZ MIRELES		5.0	1205	17	73	13	E0363	05.0	190147	3		201409	201409	929.04	
19	19DES0037B	100	LUCE610926TQA	LUCE610926MSPGML07	ELDA LAURA LUGO CAMARGO		19.0	1103	07	13	96	E0363	19.0	190384	3		201409	201409	11184.98	
19	19DES0037B	100	LUCE610926TQA	LUCE610926MSPGML07	ELDA LAURA LUGO CAMARGO		2.0	1103	07	13	97	E0365	02.0	190002	3		201409	201409	486.84	
19	19DES0037B	100	LUCE610926TQA	LUCE610926MSPGML07	ELDA LAURA LUGO CAMARGO		2.0	1103	07	73	13	E1067	02.0	124	3		201409	201409	1177.32	
19	19DES0037B	100	LUFH700709INO	LUFH700709MJCGRLO8	HILDA LUGO FRANCO		5.0	1103	07	13	1	E0363	05.0	190014	3		201409	201409	2943.44	
19	19DES0037B	100	LUFH700709INO	LUFH700709MJCGRLO8	HILDA LUGO FRANCO		5.0	1103	07	13	1	E0363	05.0	190015	3		201409	201409	2943.29	
19	19DES0037B	100	LUFH700709INO	LUFH700709MJCGRLO8	HILDA LUGO FRANCO		4.0	1103	07	73	13	E0363	04.0	207	3		201409	201409	2354.64	
19	19DES0037B	100	LUFH700709INO	LUFH700709MJCGRLO8	HILDA LUGO FRANCO		5.0	1103	07	73	13	E0363	05.0	190147	3		201409	201409	2943.29	
19	19DES0037B	100	MACG680416GS4	MACG680416MNLLSB09	GABRIELA MALDONADO CASTILLO		6.0	1103	07	13	53	E0363	06.0	148	3		201409	201409	3539.82	
19	19DES0037B	100	MACG680416GS4	MACG680416MNLLSB09	GABRIELA MALDONADO CASTILLO		12.0	1103	07	73	13	E0363	12.0	190039	3		201409	201409	7082.19	
19	19DES0037B	100	MACG680416GS4	MACG680416MNLLSB09	GABRIELA MALDONADO CASTILLO		2.0	1103	07	73	13	E0365	02.0	190146	3		201409	201409	1179.94	
19	19DES0037B	100	MACG680416GS4	MACG680416MNLLSB09	GABRIELA MALDONADO CASTILLO		3.0	1103	07	77	10	E0363	03.0	770045	3		201409	201409	734.18	
19	19DES0037B	100	MACG680416GS4	MACG680416MNLLSB09	GABRIELA MALDONADO CASTILLO		3.0	1103	07	77	22	E0363	03.0	770023	3		201409	201409	1769.90	
19	19DES0037B	100	MACG680416GS4	MACG680416MNLLSB09	GABRIELA MALDONADO CASTILLO		6.0	1103	07	77	29	E0363	06.0	770227	3		201409	201409	3539.82	
19	19DES0037B	100	MACG680416GS4	MACG680416MNLLSB09	GABRIELA MALDONADO CASTILLO		3.0	1103	07	95	13	E0363	03.0	190036	3		201409	201409	1769.90	
19	19DES0037B	100	MAPO660702P80	MAPO660702HNLRRCO5	OCTAVIANO MARTINEZ PEREZ		6.0	1103	07	73	13	E0371	06.0	25	3		201409	201409	3539.82	
19	19DES0037B	100	MAPO660702P80	MAPO660702HNLRRCO5	OCTAVIANO MARTINEZ PEREZ		2.0	1103	07	73	13	E0763	02.0	190095	3		201409	201409	1179.94	
19	19DES0037B	100	MAPO660702P80	MAPO660702HNLRRCO5	OCTAVIANO MARTINEZ PEREZ		12.0	1103	07	73	13	E0763	12.0	29	3		201409	201409	7079.64	
19	19DES0037B	100	MEAM750831IK8	MEAM750831MNLDY01	MAYRA DE JESUS MEDINA ARIAS		3.0	1103	07	13	97	E0365	03.0	190020	3		201409	201409	1767.86	
19	19DES0037B	100	MEAM750831IK8	MEAM750831MNLDY01	MAYRA DE JESUS MEDINA ARIAS		6.0	1103	07	73	13	E0361	06.0	176	3		201409	201409	3535.74	
19	19DES0037B	100	MEAM750831IK8	MEAM750831MNLDY01	MAYRA DE JESUS MEDINA ARIAS		2.0	1103	07	73	13	E1067	02.0	110	3		201409	201409	1178.58	
19	19DES0037B	100	MEAM750831IK8	MEAM750831MNLDY01	MAYRA DE JESUS MEDINA ARIAS		2.0	1103	07	73	13	E1067	02.0	190081	3		201409	201409	1178.58	
19	19DES0037B	100	MEAM750831IK8	MEAM750831MNLDY01	MAYRA DE JESUS MEDINA ARIAS		4.0	1103	07	73	13	E1067	04.0	2	3		201409	201409	2357.16	
19	19DES0037B	100	MEOA660417R9A	MEOA660417MNLNNM01	AMERICA MENDOZA ONOFRE		2.0	1103	07	73	13	E0363	02.0	190388	3		201409	201409	485.65	
19	19DES0037B	100	MEOA660417R9A	MEOA660417MNLNNM01	AMERICA MENDOZA ONOFRE		3.0	1103	07	73	13	E0363	03.0	127	3		201409	201409	1764.18	
19	19DES0037B	100	MEOA660417R9A	MEOA660417MNLNNM01	AMERICA MENDOZA ONOFRE		7.0	1103	07	73	13	E0363	07.0	120	3		201409	201409	4116.44	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DES0037B	100	MEOA660417R9A	MEOA660417MNLNNM01	AMERICA MENDOZA ONOFRE		12.0	1103	07	73	13	E0365	12.0	165	3		201409	201409	7057.68	
19	19DES0037B	100	MEOA660417R9A	MEOA660417MNLNNM01	AMERICA MENDOZA ONOFRE		4.0	1103	07	73	13	E0763	04.0	50	3		201409	201409	2352.26	
19	19DES0037B	100	OAAM5901261P3	OAAM590126MGTVNR04	MARGARITA OVALLE ANGUIANO		5.0	1103	07	73	13	E0363	05.0	17	3		201409	201409	3101.59	
19	19DES0037B	100	OEMO7709047R3	OEMO770904HNLBRS04	OSCAR ALEJANDRO OBREGON MORENO		0.0	1103	07	6	19	S01E07	00.0	300004	2		201409	201409	19384.98	
19	19DES0037B	100	PAGE761216B88	PAGE761216MNLML09	ELIZETH ALEXANDRA PALOMO GONZALEZ		0.0	1103	07	73	13	E2331	00.0	190003	1		201409	201409	11535.38	
19	19DES0037B	100	PERR570103JJ1	PERR570103HMNRVY06	RAYMUNDO MANUEL PEREZ RIVERA		0.0	1103	07	73	13	E0341	00.0	190020	4		201409	201409	37299.80	
19	19DES0037B	100	QUGN6605077WA	QUGN660507MNLVNR07	NORA LILIA QUEVEDO GONZALEZ		0.0	1103	07	19	6	A01E03	00.0	200204	2		201409	201409	8663.70	
19	19DES0037B	100	SAMG6909042D6	SAMG690904HNLNRR06	GERARDO SANCHEZ MENDOZA		0.0	1103	07	19	6	S01E07	00.0	200211	2		201409	201409	8272.78	
19	19DES0037B	100	SASM780126TW5	SASM780126MNLCLN01	MINERVA LIZETTE SAUCEDO SALINAS		0.0	1103	07	19	6	A01E03	00.0	200307	2		201409	201409	8618.70	
19	19DES0037B	100	SITA770218F74	SITA770218MNLRL06	ALMA SOFIA SILVA TORRES		0.0	1103	07	19	6	A03E03	00.0	200038	2		201409	201409	8596.73	
19	19DES0037B	100	TOMN581206G45	TOMN581206HNLVRP03	NAPOLEON TOVAR MARTINEZ		4.0	1103	07	13	54	E0363	04.0	5884	3		201409	201409	2359.88	
19	19DES0037B	100	TOMN581206G45	TOMN581206HNLVRP03	NAPOLEON TOVAR MARTINEZ		4.0	1103	07	19	13	E0392	04.0	190060	3		201409	201409	2359.88	
19	19DES0037B	100	TOMN581206G45	TOMN581206HNLVRP03	NAPOLEON TOVAR MARTINEZ		2.0	1103	07	73	13	E0363	02.0	190140	3		201409	201409	1179.94	
19	19DES0037B	100	TOMN581206G45	TOMN581206HNLVRP03	NAPOLEON TOVAR MARTINEZ		3.0	1103	07	73	13	E0363	03.0	190305	3		201409	201409	1769.90	
19	19DES0037B	100	TOMN581206G45	TOMN581206HNLVRP03	NAPOLEON TOVAR MARTINEZ		4.0	1103	07	73	13	E0363	04.0	436	3		201409	201409	2359.88	
19	19DES0037B	100	TOMN581206G45	TOMN581206HNLVRP03	NAPOLEON TOVAR MARTINEZ		19.0	1103	07	73	13	E0363	19.0	190211	3		201409	201409	11213.02	
19	19DES0037B	100	TOMN581206G45	TOMN581206HNLVRP03	NAPOLEON TOVAR MARTINEZ		2.0	1103	07	73	13	E0365	02.0	190020	3		201409	201409	1179.94	
19	19DES0037B	100	TOMN581206G45	TOMN581206HNLVRP03	NAPOLEON TOVAR MARTINEZ		1.0	1103	07	77	27	E0363	01.0	770009	3		201409	201409	589.96	
19	19DES0037B	100	TOMN581206G45	TOMN581206HNLVRP03	NAPOLEON TOVAR MARTINEZ		3.0	1103	07	95	13	E0363	03.0	190037	3		201409	201409	1769.90	
19	19DES0037B	100	ZAFL6903013R1	ZAFL690301MNLPNR05	LAURA ZAPATA DE LA FUENTE		2.0	1103	07	13	96	E0363	02.0	190064	3		201409	201409	485.12	
19	19DES0037B	100	ZAFL6903013R1	ZAFL690301MNLPNR05	LAURA ZAPATA DE LA FUENTE		2.0	1103	07	77	10	E0763	02.0	770018	3		201409	201409	1175.60	
19	19DES0037B	100	ZAFL6903013R1	ZAFL690301MNLPNR05	LAURA ZAPATA DE LA FUENTE		2.0	1103	07	77	10	E0763	02.0	770019	3		201409	201409	1175.60	
19	19DES0037B	100	ZAFL6903013R1	ZAFL690301MNLPNR05	LAURA ZAPATA DE LA FUENTE		2.0	1103	07	77	10	E0763	02.0	770020	3		201409	201409	1175.60	
19	19DES0037B	100	ZAFL6903013R1	ZAFL690301MNLPNR05	LAURA ZAPATA DE LA FUENTE		2.0	1103	07	77	10	E0763	02.0	770021	3		201409	201409	1175.60	
19	19DES0037B	100	ZAFL6903013R1	ZAFL690301MNLPNR05	LAURA ZAPATA DE LA FUENTE		2.0	1103	07	77	10	E0763	02.0	770022	3		201409	201409	1175.60	
19	19DES0037B	100	ZAFL6903013R1	ZAFL690301MNLPNR05	LAURA ZAPATA DE LA FUENTE		2.0	1103	07	77	10	E0763	02.0	770023	3		201409	201409	1175.60	
19	19DES0037B	100	ZAFL6903013R1	ZAFL690301MNLPNR05	LAURA ZAPATA DE LA FUENTE		2.0	1103	07	77	10	E0763	02.0	770024	3		201409	201409	1175.60	
19	19DES0037B	100	ZAFL6903013R1	ZAFL690301MNLPNR05	LAURA ZAPATA DE LA FUENTE		1.0	1103	07	95	13	E0363	01.0	190005	3		201409	201409	587.79	
19	19DES0037B	100	ZAFL6903013R1	ZAFL690301MNLPNR05	LAURA ZAPATA DE LA FUENTE		1.0	1103	07	95	13	E0763	01.0	190001	3		201409	201409	587.79	
19	19DES0042N	100	AARF520703K75	AARF520703HCLDR05	FRANCISCO JAIME ARAUJO RODRIGUEZ		0.0	1103	07	73	13	E0321	00.0	190030	4		201409	201409	48347.95	
19	19DES0042N	100	AOMA6112156S3	AOMA611215HDGLRR03	JOSE ARTURO ALONSO MURO		1.0	1103	07	24	77	E0363	01.0	770008	3		201409	201409	589.96	
19	19DES0042N	100	AOMA6112156S3	AOMA611215HDGLRR03	JOSE ARTURO ALONSO MURO		3.0	1103	07	73	13	E0363	03.0	213	3		201409	201409	1769.90	
19	19DES0042N	100	AOMA6112156S3	AOMA611215HDGLRR03	JOSE ARTURO ALONSO MURO		4.0	1103	07	73	13	E0363	04.0	567	3		201409	201409	2359.88	
19	19DES0042N	100	AOMA6112156S3	AOMA611215HDGLRR03	JOSE ARTURO ALONSO MURO		4.0	1103	07	73	13	E0363	04.0	190130	3		201409	201409	2359.88	
19	19DES0042N	100	AOMA6112156S3	AOMA611215HDGLRR03	JOSE ARTURO ALONSO MURO		5.0	1103	07	73	13	E0363	05.0	190048	3		201409	201409	2949.84	
19	19DES0042N	100	AUAG790222KH3	AUAG790222MNLGLR07	GEORGINA GABRIELA AGUILAR ALVAREZ		4.0	1103	07	25	77	E0363	04.0	770003	3		201409	201409	2351.20	
19	19DES0042N	100	AUAG790222KH3	AUAG790222MNLGLR07	GEORGINA GABRIELA AGUILAR ALVAREZ		1.0	1103	07	73	13	E0363	01.0	97	3		201409	201409	587.79	
19	19DES0042N	100	AUAG790222KH3	AUAG790222MNLGLR07	GEORGINA GABRIELA AGUILAR ALVAREZ		1.0	1103	07	73	13	E0363	01.0	173	3		201409	201409	587.79	
19	19DES0042N	100	AUAG790222KH3	AUAG790222MNLGLR07	GEORGINA GABRIELA AGUILAR ALVAREZ		5.0	1103	07	77	26	E0363	05.0	770040	3		201409	201409	2938.99	
19	19DES0042N	100	AUAG790222KH3	AUAG790222MNLGLR07	GEORGINA GABRIELA AGUILAR ALVAREZ		5.0	1103	07	77	29	E0363	05.0	770015	3		201409	201409	2938.99	
19	19DES0042N	100	AUJL571027II9	AUJL571027HNLGMS00	LUIS REYMUNDO AGUILAR JIMENEZ		4.0	1103	07	73	13	E0363	04.0	190257	3		201409	201409	2359.88	
19	19DES0042N	100	AUJL571027II9	AUJL571027HNLGMS00	LUIS REYMUNDO AGUILAR JIMENEZ		3.0	1103	07	73	13	E0365	03.0	59	3		201409	201409	1769.90	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0042N	100	AUJL571027I19	AUJL571027HNLGMS00	LUIS REYMUNDO AGUILAR JIMENEZ		3.0	1103	07	73	13	E0365	03.0	70	3		201409	201409	1769.90	
19	19DES0042N	100	AUJL571027I19	AUJL571027HNLGMS00	LUIS REYMUNDO AGUILAR JIMENEZ		5.0	1103	07	73	13	E0365	05.0	190014	3		201409	201409	2949.84	
19	19DES0042N	100	AUJL571027I19	AUJL571027HNLGMS00	LUIS REYMUNDO AGUILAR JIMENEZ		3.0	1103	07	99	13	E0365	03.0	190007	3		201409	201409	1769.90	
19	19DES0042N	100	AUVM630529450	AUVM630529MNLGLL02	MELVA NELLY AGUILAR VALERO		0.0	1103	07	73	13	E2331	00.0	31	1		201409	201409	11587.19	
19	19DES0042N	100	BEMF620528IYA	BEMF620528MTSRLR02	FRANCISCA BERNAL MALDONADO		0.0	1103	07	19	6	T26E03	00.0	200005	2		201409	201409	10804.34	
19	19DES0042N	100	CAES820512AA1	CAES820512HNLRS09	SAMUEL JEZREL CARDENAS ESCOBEDO		3.0	1103	07	13	1	E0363	03.0	190048	3		201409	201409	1777.45	
19	19DES0042N	100	CAES820512AA1	CAES820512HNLRS09	SAMUEL JEZREL CARDENAS ESCOBEDO		3.0	1103	07	77	11	E0363	03.0	770003	3		201409	201409	1777.45	
19	19DES0042N	100	CEEH810924LF1	CEEH810924HNLPSR04	HERNAN JOSUE CEPEDA ESPINOZA		5.0	1103	07	13	96	E0363	05.0	190004	3		201409	201409	2933.84	
19	19DES0042N	100	CEEH810924LF1	CEEH810924HNLPSR04	HERNAN JOSUE CEPEDA ESPINOZA		2.0	1103	07	20	13	E1067	02.0	5	3		201409	201409	483.06	
19	19DES0042N	100	CEEH810924LF1	CEEH810924HNLPSR04	HERNAN JOSUE CEPEDA ESPINOZA		5.0	1103	07	77	29	E0363	05.0	770005	3		201409	201409	2933.84	
19	19DES0042N	100	CEEH810924LF1	CEEH810924HNLPSR04	HERNAN JOSUE CEPEDA ESPINOZA		5.0	1103	07	77	29	E0363	05.0	770158	3		201409	201409	2933.84	
19	19DES0042N	100	COLJ731116S58	COLJ731116HNLXXX00	JESUS ROBERTO CONTRERAS LUNA		3.0	1103	07	20	13	E0363	03.0	21	3		201409	201409	1767.86	
19	19DES0042N	100	COLJ731116S58	COLJ731116HNLXXX00	JESUS ROBERTO CONTRERAS LUNA		3.0	1103	07	22	77	E0363	03.0	770015	3		201409	201409	1767.86	
19	19DES0042N	100	COLJ731116S58	COLJ731116HNLXXX00	JESUS ROBERTO CONTRERAS LUNA		4.0	1103	07	73	13	E0363	04.0	110	3		201409	201409	2357.16	
19	19DES0042N	100	COLJ731116S58	COLJ731116HNLXXX00	JESUS ROBERTO CONTRERAS LUNA		9.0	1103	07	73	13	E0363	09.0	190032	3		201409	201409	5305.40	
19	19DES0042N	100	COLJ731116S58	COLJ731116HNLXXX00	JESUS ROBERTO CONTRERAS LUNA		3.0	1103	07	73	13	E0365	03.0	190005	3		201409	201409	1767.86	
19	19DES0042N	100	COLJ731116S58	COLJ731116HNLXXX00	JESUS ROBERTO CONTRERAS LUNA		3.0	1103	07	77	23	E0363	03.0	770010	3		201409	201409	1767.86	
19	19DES0042N	100	COLJ731116S58	COLJ731116HNLXXX00	JESUS ROBERTO CONTRERAS LUNA		2.0	1103	07	99	13	E0363	02.0	190013	3		201409	201409	1178.58	
19	19DES0042N	100	COLJ731116S58	COLJ731116HNLXXX00	JESUS ROBERTO CONTRERAS LUNA		3.0	1103	07	99	13	E0363	03.0	190086	3		201409	201409	1767.86	
19	19DES0042N	100	DEEF821004S75	DEEF821004MNLLS06	FLOR ISABEL DELGADILLO ESPINOZA		2.0	1103	07	20	13	E0363	02.0	18	3		201409	201409	496.42	
19	19DES0042N	100	DEEF821004S75	DEEF821004MNLLS06	FLOR ISABEL DELGADILLO ESPINOZA		6.0	1103	07	73	13	E0363	06.0	190177	3		201409	201409	3560.71	
19	19DES0042N	100	DEEF821004S75	DEEF821004MNLLS06	FLOR ISABEL DELGADILLO ESPINOZA		2.0	1103	07	73	13	E0371	02.0	190078	3		201409	201409	1186.90	
19	19DES0042N	100	DEEF821004S75	DEEF821004MNLLS06	FLOR ISABEL DELGADILLO ESPINOZA		2.0	1103	07	73	13	E0371	02.0	190079	3		201409	201409	1186.90	
19	19DES0042N	100	DERF831113AA8	DERF831113MNLLZ09	FLOR ESTHELA DELGADO RUIZ		4.0	1103	07	77	29	E0363	04.0	770033	3		201409	201409	2409.71	
19	19DES0042N	100	DERF831113AA8	DERF831113MNLLZ09	FLOR ESTHELA DELGADO RUIZ		4.0	1103	07	77	29	E0363	04.0	770127	3		201409	201409	2409.71	
19	19DES0042N	100	EIVH560616JH8	EIVH560616HNLLRM01	HUMBERTO ELIZONDO VERA		2.0	1103	07	13	54	E0363	02.0	2507	3		201409	201409	1179.94	
19	19DES0042N	100	EIVH560616JH8	EIVH560616HNLLRM01	HUMBERTO ELIZONDO VERA		2.0	1103	07	20	13	E1067	02.0	4	3		201409	201409	1179.94	
19	19DES0042N	100	EIVH560616JH8	EIVH560616HNLLRM01	HUMBERTO ELIZONDO VERA		7.0	1103	07	73	13	E0363	07.0	190427	3		201409	201409	4129.78	
19	19DES0042N	100	EIVH560616JH8	EIVH560616HNLLRM01	HUMBERTO ELIZONDO VERA		2.0	1103	07	73	13	E0763	02.0	190155	3		201409	201409	1179.94	
19	19DES0042N	100	EIVH560616JH8	EIVH560616HNLLRM01	HUMBERTO ELIZONDO VERA		4.0	1103	07	73	13	E0763	04.0	190048	3		201409	201409	2359.88	
19	19DES0042N	100	EIVH560616JH8	EIVH560616HNLLRM01	HUMBERTO ELIZONDO VERA		12.0	1103	07	73	13	E0763	12.0	2191	3		201409	201409	7079.64	
19	19DES0042N	100	EIVH560616JH8	EIVH560616HNLLRM01	HUMBERTO ELIZONDO VERA		2.0	1103	07	73	13	E1067	02.0	157	3		201409	201409	1179.94	
19	19DES0042N	100	FAMV7908033S5	FAMV790803MNLRTN06	VANIA FRANCO MATA		2.0	1103	07	13	53	E0361	02.0	265	3		201409	201409	1175.60	
19	19DES0042N	100	FAMV7908033S5	FAMV790803MNLRTN06	VANIA FRANCO MATA		3.0	1103	07	20	13	E0363	03.0	1	3		201409	201409	1763.39	
19	19DES0042N	100	FAMV7908033S5	FAMV790803MNLRTN06	VANIA FRANCO MATA		4.0	1103	07	73	13	E0363	04.0	402	3		201409	201409	2351.20	
19	19DES0042N	100	FAMV7908033S5	FAMV790803MNLRTN06	VANIA FRANCO MATA		3.0	1103	07	73	13	E0365	03.0	190109	3		201409	201409	1763.39	
19	19DES0042N	100	FOCR620422KX8	FOCR620422MNLLBQ08	MA. RAQUEL FLORES CEBALLOS		6.0	1103	07	19	13	E0392	06.0	190146	3		201409	201409	7926.09	
19	19DES0042N	100	FOCR620422KX8	FOCR620422MNLLBQ08	MA. RAQUEL FLORES CEBALLOS		2.0	1103	07	20	13	E0363	02.0	16	3		201409	201409	2642.03	
19	19DES0042N	100	FOCR620422KX8	FOCR620422MNLLBQ08	MA. RAQUEL FLORES CEBALLOS		2.0	1103	07	73	13	E0363	02.0	190019	3		201409	201409	2642.03	
19	19DES0042N	100	FOCR620422KX8	FOCR620422MNLLBQ08	MA. RAQUEL FLORES CEBALLOS		3.0	1103	07	73	13	E0363	03.0	306	3		201409	201409	3963.03	
19	19DES0042N	100	FOCR620422KX8	FOCR620422MNLLBQ08	MA. RAQUEL FLORES CEBALLOS		3.0	1103	07	73	13	E0363	03.0	374	3		201409	201409	3963.03	
19	19DES0042N	100	FOCR620422KX8	FOCR620422MNLLBQ08	MA. RAQUEL FLORES CEBALLOS		3.0	1103	07	73	13	E0363	03.0	190201	3		201409	201409	3963.03	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0042N	100	FOCR620422KX8	FOCR620422MNLBQ08	MA. RAQUEL FLORES CEBALLOS		3.0	1103	07	73	13	E0363	03.0	190253	3		201409	201409	3963.03	
19	19DES0042N	100	FOCR620422KX8	FOCR620422MNLBQ08	MA. RAQUEL FLORES CEBALLOS		19.0	1103	07	73	13	E0363	19.0	190239	3		201409	201409	25102.72	
19	19DES0042N	100	FUPI680607C97	FUPI680607MNLNRR06	IRIZABELLA FUENTES PONCE		0.0	1103	07	19	6	A03E03	00.0	200076	2		201409	201409	8624.23	
19	19DES0042N	100	GABG641129QM1	GABG641129MNLRTR09	GRISELDA MARIBEL GARZA BETANCOURT		3.0	1103	07	13	54	E0363	03.0	3811	3		201409	201409	2332.07	
19	19DES0042N	100	GABG641129QM1	GABG641129MNLRTR09	GRISELDA MARIBEL GARZA BETANCOURT		7.0	1103	07	73	13	E0363	07.0	190385	3		201409	201409	5441.53	
19	19DES0042N	100	GABG641129QM1	GABG641129MNLRTR09	GRISELDA MARIBEL GARZA BETANCOURT		8.0	1103	07	73	13	E0363	08.0	227	3		201409	201409	6219.82	
19	19DES0042N	100	GABG641129QM1	GABG641129MNLRTR09	GRISELDA MARIBEL GARZA BETANCOURT		6.0	1103	07	73	13	E0365	06.0	190251	3		201409	201409	4664.19	
19	19DES0042N	100	GABG641129QM1	GABG641129MNLRTR09	GRISELDA MARIBEL GARZA BETANCOURT		8.0	1103	07	73	13	E1067	08.0	24	3		201409	201409	6218.32	
19	19DES0042N	100	GAHM631231C1	GAHM631231HTSRRR08	MARIO GARCIA HUERTA		0.0	1103	07	19	6	T03E03	00.0	200035	2		201409	201409	9359.05	
19	19DES0042N	100	GAMA640905H34	GAMA640905MTSRSD05	AIDA IRAZEMA GARCIA MASCORRO		19.0	1103	07	13	96	E0363	19.0	190138	3		201409	201409	11220.42	
19	19DES0042N	100	GAMA640905H34	GAMA640905MTSRSD05	AIDA IRAZEMA GARCIA MASCORRO		3.0	1103	07	19	13	E0392	03.0	190298	3		201409	201409	1771.40	
19	19DES0042N	100	GAMA640905H34	GAMA640905MTSRSD05	AIDA IRAZEMA GARCIA MASCORRO		6.0	1103	07	77	29	E0363	06.0	770228	3		201409	201409	3542.82	
19	19DES0042N	100	GAPN541203DR9	GAPN541203MTRSXD03	NIDIA GARZA PEÑA		0.0	1103	07	19	6	A01E03	00.0	200258	2		201409	201409	8663.70	
19	19DES0042N	100	GATE570304DJ2	GATE570304MNLRJS06	ESPERANZA GARCIA TIJERINA		1.0	1103	07	13	96	E0363	01.0	190040	3		201409	201409	589.96	
19	19DES0042N	100	GATE570304DJ2	GATE570304MNLRJS06	ESPERANZA GARCIA TIJERINA		19.0	1103	07	13	96	E0363	19.0	190150	3		201409	201409	11210.92	
19	19DES0042N	100	GATE570304DJ2	GATE570304MNLRJS06	ESPERANZA GARCIA TIJERINA		2.0	1103	07	20	13	E0363	02.0	17	3		201409	201409	1179.94	
19	19DES0042N	100	GATE570304DJ2	GATE570304MNLRJS06	ESPERANZA GARCIA TIJERINA		3.0	1103	07	20	13	E0363	03.0	48	3		201409	201409	1769.90	
19	19DES0042N	100	GATE570304DJ2	GATE570304MNLRJS06	ESPERANZA GARCIA TIJERINA		3.0	1103	07	73	13	E0363	03.0	190138	3		201409	201409	1769.90	
19	19DES0042N	100	GOGA65090999A	GOGA650909MNLNMM07	ANA MARIA GONZALEZ GOMEZ		0.0	1103	07	19	6	A01E03	00.0	200155	2		201409	201409	8650.20	
19	19DES0042N	100	GURM671019IU0	GURM671019MNLRVG00	MARIA MAGDALENA GUERRA RIVERA		3.0	1103	07	73	13	E0363	03.0	150	3		201409	201409	1785.68	
19	19DES0042N	100	GURM671019IU0	GURM671019MNLRVG00	MARIA MAGDALENA GUERRA RIVERA		8.0	1103	07	73	13	E0363	08.0	190066	3		201409	201409	4761.86	
19	19DES0042N	100	HEDY680421AN8	HEDY680421MNLRLV08	YOLANDA GUADALUPE HERNANDEZ DAVILA		0.0	1103	07	19	6	A01E03	00.0	200367	2		201409	201409	8595.70	
19	19DES0042N	100	HEGJ741219VB6	HEGJ741219MNLRRH12	JHANET HERNANDEZ GUERRERO		9.0	1103	07	73	13	E2401	09.0	41	3		201409	201409	5288.21	
19	19DES0042N	100	HEGJ741219VB6	HEGJ741219MNLRRH12	JHANET HERNANDEZ GUERRERO		2.0	1103	07	77	23	E0363	02.0	770038	3		201409	201409	1175.60	
19	19DES0042N	100	HEGJ741219VB6	HEGJ741219MNLRRH12	JHANET HERNANDEZ GUERRERO		6.0	1103	07	77	29	E0363	06.0	770037	3		201409	201409	3526.80	
19	19DES0042N	100	IEEM641113RC1	IEEM641113MNLNSR00	MARTHA NELLY INTERIAN ESPINOSA		2.0	1103	07	13	96	E0363	02.0	190037	3		201409	201409	1558.54	
19	19DES0042N	100	IEEM641113RC1	IEEM641113MNLNSR00	MARTHA NELLY INTERIAN ESPINOSA		19.0	1103	07	13	96	E0363	19.0	190196	3		201409	201409	14808.96	
19	19DES0042N	100	IEEM641113RC1	IEEM641113MNLNSR00	MARTHA NELLY INTERIAN ESPINOSA		3.0	1103	07	20	13	E0365	03.0	12	3		201409	201409	1769.97	
19	19DES0042N	100	IEEM641113RC1	IEEM641113MNLNSR00	MARTHA NELLY INTERIAN ESPINOSA		1.0	1103	07	20	13	E1067	01.0	1	3		201409	201409	589.96	
19	19DES0042N	100	IEEM641113RC1	IEEM641113MNLNSR00	MARTHA NELLY INTERIAN ESPINOSA		4.0	1103	07	73	13	E0363	04.0	536	3		201409	201409	3117.08	
19	19DES0042N	100	IEEM641113RC1	IEEM641113MNLNSR00	MARTHA NELLY INTERIAN ESPINOSA		4.0	1103	07	73	13	E0363	04.0	190414	3		201409	201409	3117.08	
19	19DES0042N	100	IEEM641113RC1	IEEM641113MNLNSR00	MARTHA NELLY INTERIAN ESPINOSA		2.0	1103	07	73	13	E0365	02.0	190096	3		201409	201409	1179.99	
19	19DES0042N	100	IEEM641113RC1	IEEM641113MNLNSR00	MARTHA NELLY INTERIAN ESPINOSA		3.0	1103	07	77	10	E0363	03.0	770040	3		201409	201409	1769.90	
19	19DES0042N	100	JAOJ600602H17	JAOJ600602HNLCS05	JESUS FRANCISCO JACOME OYERVIDES		6.0	1103	07	73	13	E0363	06.0	190387	3		201409	201409	4675.62	
19	19DES0042N	100	JAOJ600602H17	JAOJ600602HNLCS05	JESUS FRANCISCO JACOME OYERVIDES		7.0	1103	07	73	13	E0363	07.0	190208	3		201409	201409	4129.95	
19	19DES0042N	100	JAOJ600602H17	JAOJ600602HNLCS05	JESUS FRANCISCO JACOME OYERVIDES		3.0	1103	07	73	13	E0365	03.0	190091	3		201409	201409	1769.90	
19	19DES0042N	100	JAOJ600602H17	JAOJ600602HNLCS05	JESUS FRANCISCO JACOME OYERVIDES		6.0	1103	07	73	13	E0365	06.0	300	3		201409	201409	4675.62	
19	19DES0042N	100	LAAE690720FF6	LAAE690720MNLRLRG06	EUGENIA SELENE LLANAS ARROYO		0.0	1103	07	19	6	A01E03	00.0	200140	2		201409	201409	8636.70	
19	19DES0042N	100	LEGM630816327	LEGM630816MNLRCR04	MARIA MARGARITA LECHUGA GARCIA		2.0	1103	07	73	13	E0363	02.0	202	3		201409	201409	485.65	
19	19DES0042N	100	LEGM630816327	LEGM630816MNLRCR04	MARIA MARGARITA LECHUGA GARCIA		4.0	1103	07	73	13	E0363	04.0	190433	3		201409	201409	2352.26	
19	19DES0042N	100	LEGM630816327	LEGM630816MNLRCR04	MARIA MARGARITA LECHUGA GARCIA		6.0	1103	07	73	13	E0363	06.0	190193	3		201409	201409	3528.39	
19	19DES0042N	100	LEGM630816327	LEGM630816MNLRCR04	MARIA MARGARITA LECHUGA GARCIA		4.0	1103	07	73	13	E0365	04.0	43	3		201409	201409	2352.26	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0042N	100	LEHA870419A22	LEHA870419MNLRYD13	AIDA ABRIL LEYVA HERNANDEZ		0.0	1103	07	20	13	E2331	00.0	3	1		201409	201409	11509.45	
19	19DES0042N	100	LOHO860115455	LOHO860115HNLRRZ01	OZIEL RAUL LOREDO HERNANDEZ		0.0	1103	07	19	6	S01E07	00.0	200176	2		201409	201409	8272.78	
19	19DES0042N	100	MACF700911I44	MACF700911HNLRLR00	JOSE FRANCISCO MARTINEZ CALDERON		19.0	1103	07	13	96	E0363	19.0	190231	3		201409	201409	11200.10	
19	19DES0042N	100	MAMX7001253E9	MXME700125MNLRLR02	ELVIRA MARTINEZ MORA		0.0	1103	07	19	6	A01E20	00.0	200056	2		201409	201409	8319.67	
19	19DES0042N	100	MEOC690202BX4	MEOC690202HNLNCN00	JOSE CANDELARIO MENDOZA OCHOA		0.0	1103	07	19	6	S01E07	00.0	200379	2		201409	201409	8272.78	
19	19DES0042N	100	MOC620629UC7	MOC620629HSPRLB08	PABLO MORIN CUELLAR		0.0	1103	07	73	13	E2331	00.0	190020	1		201409	201409	11587.19	
19	19DES0042N	100	MOMG681203JY1	MOMG681203MNLRLR00	GLORIA MORENO MARTINEZ		4.0	1103	07	73	13	E0365	04.0	190218	3		201409	201409	2379.17	
19	19DES0042N	100	MOMG681203JY1	MOMG681203MNLRLR00	GLORIA MORENO MARTINEZ		4.0	1103	07	73	13	E0365	04.0	190219	3		201409	201409	2379.17	
19	19DES0042N	100	MOMG681203JY1	MOMG681203MNLRLR00	GLORIA MORENO MARTINEZ		4.0	1103	07	73	13	E0365	04.0	190220	3		201409	201409	2379.17	
19	19DES0042N	100	MONP600618S66	MONP600618MSPRTL01	PAULA MORALES NIETO		22.0	1103	07	13	73	E0363	22.0	190027	3		201409	201409	17158.24	
19	19DES0042N	100	MONP600618S66	MONP600618MSPRTL01	PAULA MORALES NIETO		5.0	1103	07	19	13	E0392	05.0	190010	3		201409	201409	3898.83	
19	19DES0042N	100	MONP600618S66	MONP600618MSPRTL01	PAULA MORALES NIETO		8.0	1103	07	73	13	E0363	08.0	208	3		201409	201409	6238.16	
19	19DES0042N	100	MONP600618S66	MONP600618MSPRTL01	PAULA MORALES NIETO		5.0	1103	07	77	24	E0363	05.0	770013	3		201409	201409	3898.83	
19	19DES0042N	100	MOOB770119IN6	MOOB770119MNLRLR03	BLANCA SILVIA MORENO OLIVARES		3.0	1103	07	13	97	E0363	03.0	190046	3		201409	201409	1765.97	
19	19DES0042N	100	MOOB770119IN6	MOOB770119MNLRLR03	BLANCA SILVIA MORENO OLIVARES		3.0	1103	07	20	13	E0363	03.0	49	3		201409	201409	1765.97	
19	19DES0042N	100	MOOB770119IN6	MOOB770119MNLRLR03	BLANCA SILVIA MORENO OLIVARES		3.0	1103	07	28	77	E0363	03.0	770007	3		201409	201409	1765.97	
19	19DES0042N	100	MOOB770119IN6	MOOB770119MNLRLR03	BLANCA SILVIA MORENO OLIVARES		19.0	1103	07	73	13	E0363	19.0	190027	3		201409	201409	11186.93	
19	19DES0042N	100	MOOB770119IN6	MOOB770119MNLRLR03	BLANCA SILVIA MORENO OLIVARES		6.0	1103	07	73	13	E0365	06.0	168	3		201409	201409	3531.96	
19	19DES0042N	100	NOCL6504296N8	NOCL650429MNLRLZ05	LUZ MARIA NORIEGA COLUNGA		9.0	1103	07	73	13	E2401	09.0	81	3		201409	201409	5401.90	
19	19DES0042N	100	NOCR470106QY3	NOCR470106MCLRLY02	REYNA NORIEGA COLUNGA		0.0	1103	07	73	13	E0341	00.0	190040	4		201409	201409	59694.20	
19	19DES0042N	100	PEDE540506217	PEDE540506HNLRLZV02	JOSE EVODIO PEREZ DIAZ		0.0	1103	07	19	6	S01E07	00.0	300415	2		201409	201409	8313.78	
19	19DES0042N	100	PIGM690712V21	PIGM690712HTSNRG17	MIGUEL ANGEL PINAL GUERRERO		19.0	1103	07	73	13	E0363	19.0	190357	3		201409	201409	11196.65	
19	19DES0042N	100	RAHG7507195P5	RAHG750719MNLMLRR04	GRACIELA RAMOS HERNANDEZ		1.0	1103	07	13	98	E0363	01.0	191009	3		201409	201409	242.55	
19	19DES0042N	100	RAHG7507195P5	RAHG750719MNLMLRR04	GRACIELA RAMOS HERNANDEZ		6.0	1103	07	77	29	E0363	06.0	770098	3		201409	201409	3526.80	
19	19DES0042N	100	RAHG7507195P5	RAHG750719MNLMLRR04	GRACIELA RAMOS HERNANDEZ		5.0	1103	07	99	13	E0363	05.0	190024	3		201409	201409	2938.99	
19	19DES0042N	100	RARA500816QU3	RARA520802HCLMMN03	JOSE ANGEL RAMIREZ RAMIREZ		1.0	1103	07	13	99	E0363	01.0	190004	3		201409	201409	589.96	
19	19DES0042N	100	RARA500816QU3	RARA520802HCLMMN03	JOSE ANGEL RAMIREZ RAMIREZ		2.0	1103	07	20	13	E0363	02.0	15	3		201409	201409	1179.94	
19	19DES0042N	100	RARA500816QU3	RARA520802HCLMMN03	JOSE ANGEL RAMIREZ RAMIREZ		4.0	1103	07	22	77	E0363	04.0	770009	3		201409	201409	2359.88	
19	19DES0042N	100	RARA500816QU3	RARA520802HCLMMN03	JOSE ANGEL RAMIREZ RAMIREZ		4.0	1103	07	73	13	E0363	04.0	561	3		201409	201409	2359.88	
19	19DES0042N	100	RARA500816QU3	RARA520802HCLMMN03	JOSE ANGEL RAMIREZ RAMIREZ		6.0	1103	07	73	13	E0363	06.0	190175	3		201409	201409	3542.82	
19	19DES0042N	100	RARA500816QU3	RARA520802HCLMMN03	JOSE ANGEL RAMIREZ RAMIREZ		6.0	1103	07	73	13	E0363	06.0	190197	3		201409	201409	3539.82	
19	19DES0042N	100	RARA500816QU3	RARA520802HCLMMN03	JOSE ANGEL RAMIREZ RAMIREZ		6.0	1103	07	73	13	E0363	06.0	190198	3		201409	201409	3539.82	
19	19DES0042N	100	RARA500816QU3	RARA520802HCLMMN03	JOSE ANGEL RAMIREZ RAMIREZ		2.0	1103	07	73	13	E0371	02.0	190147	3		201409	201409	1179.94	
19	19DES0042N	100	RARA500816QU3	RARA520802HCLMMN03	JOSE ANGEL RAMIREZ RAMIREZ		2.0	1103	07	73	13	E0371	02.0	190148	3		201409	201409	1179.94	
19	19DES0042N	100	RARA500816QU3	RARA520802HCLMMN03	JOSE ANGEL RAMIREZ RAMIREZ		2.0	1103	07	73	13	E0371	02.0	190149	3		201409	201409	1179.94	
19	19DES0042N	100	RARA500816QU3	RARA520802HCLMMN03	JOSE ANGEL RAMIREZ RAMIREZ		3.0	1103	07	77	10	E0363	03.0	770041	3		201409	201409	1769.90	
19	19DES0042N	100	RETA651127GC9	RETA651127MNLRYL00	ALBA DELIA REYES TREVI?O		2.0	1103	07	73	13	E0363	02.0	190262	3		201409	201409	1177.32	
19	19DES0042N	100	RETA651127GC9	RETA651127MNLRYL00	ALBA DELIA REYES TREVI?O		8.0	1103	07	73	13	E0363	08.0	190006	3		201409	201409	4710.18	
19	19DES0042N	100	RETA651127GC9	RETA651127MNLRYL00	ALBA DELIA REYES TREVI?O		3.0	1103	07	77	26	E0363	03.0	770021	3		201409	201409	1765.97	
19	19DES0042N	100	RETA651127GC9	RETA651127MNLRYL00	ALBA DELIA REYES TREVI?O		6.0	1103	07	95	13	E0363	06.0	190005	3		201409	201409	3531.96	
19	19DES0042N	100	RETA651127GC9	RETA651127MNLRYL00	ALBA DELIA REYES TREVI?O		5.0	1103	07	96	13	E0363	05.0	191006	3		201409	201409	2943.29	
19	19DES0042N	100	RIGS840907JU2	RIGS840907HNLVRR04	SERGIO DANIEL RIVERA GARCIA		6.0	1103	07	73	13	E0365	06.0	190101	3		201409	201409	3526.80	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0042N	100	RIGS840907JU2	RIGS840907HNLVRR04	SERGIO DANIEL RIVERA GARCIA		4.0	1103	07	77	10	E0363	04.0	770052	3		201409	201409	2351.20	
19	19DES0042N	100	RISM590419H79	RISM590419HZSSCR05	MARCELINO RIOS SAUCEDO		5.0	1103	07	13	96	E0365	05.0	190018	3		201409	201409	2949.84	
19	19DES0042N	100	RISM590419H79	RISM590419HZSSCR05	MARCELINO RIOS SAUCEDO		19.0	1103	07	13	96	E0365	19.0	190047	3		201409	201409	11212.57	
19	19DES0042N	100	RISM590419H79	RISM590419HZSSCR05	MARCELINO RIOS SAUCEDO		4.0	1103	07	19	13	E0366	04.0	190023	3		201409	201409	2359.88	
19	19DES0042N	100	RISM590419H79	RISM590419HZSSCR05	MARCELINO RIOS SAUCEDO		3.0	1103	07	20	13	E0365	03.0	9	3		201409	201409	1769.90	
19	19DES0042N	100	RISM590419H79	RISM590419HZSSCR05	MARCELINO RIOS SAUCEDO		3.0	1103	07	73	13	E0363	03.0	190115	3		201409	201409	1769.90	
19	19DES0042N	100	RISM590419H79	RISM590419HZSSCR05	MARCELINO RIOS SAUCEDO		5.0	1103	07	73	13	E0363	05.0	190038	3		201409	201409	2949.84	
19	19DES0042N	100	ROCM750729MU7	ROCM750729MNLNCR09	MARTHA NELLY ROCHA CANTU		5.0	1103	07	95	15	E0763	05.0	190019	3		201409	201409	2990.71	
19	19DES0042N	100	ROCM750729MU7	ROCM750729MNLNCR09	MARTHA NELLY ROCHA CANTU		5.0	1103	07	95	15	E0763	05.0	190020	3		201409	201409	2990.71	
19	19DES0042N	100	ROHA680507QZ7	ROHA680507MVZDGR04	ARMANTINA RODRIGUEZ HIGINIO		0.0	1103	07	19	6	A01E03	00.0	200311	2		201409	201409	8663.70	
19	19DES0042N	100	RORK811218K90	RORK811218MDFDSR00	KAREN DENISSE RODRIGUEZ DE LA ROSA		7.0	1103	07	73	13	E0363	07.0	192	3		201409	201409	4115.79	
19	19DES0042N	100	RORK811218K90	RORK811218MDFDSR00	KAREN DENISSE RODRIGUEZ DE LA ROSA		7.0	1103	07	73	13	E0363	07.0	309	3		201409	201409	4114.59	
19	19DES0042N	100	RORK811218K90	RORK811218MDFDSR00	KAREN DENISSE RODRIGUEZ DE LA ROSA		4.0	1103	07	77	11	E0363	04.0	770013	3		201409	201409	2351.20	
19	19DES0042N	100	RORK811218K90	RORK811218MDFDSR00	KAREN DENISSE RODRIGUEZ DE LA ROSA		4.0	1103	07	77	29	E0363	04.0	770003	3		201409	201409	2351.20	
19	19DES0042N	100	RORK811218K90	RORK811218MDFDSR00	KAREN DENISSE RODRIGUEZ DE LA ROSA		4.0	1103	07	77	29	E0363	04.0	770120	3		201409	201409	2351.20	
19	19DES0042N	100	SALC681024VD1	SALC681024MNLNRL03	CLAUDIA MARGARITA SANCHEZ LERMA		1.0	1103	07	13	96	E1067	01.0	190007	3		201409	201409	1018.55	
19	19DES0042N	100	SALC681024VD1	SALC681024MNLNRL03	CLAUDIA MARGARITA SANCHEZ LERMA		19.0	1103	07	13	96	E1067	19.0	190009	3		201409	201409	19355.30	
19	19DES0042N	100	SALC681024VD1	SALC681024MNLNRL03	CLAUDIA MARGARITA SANCHEZ LERMA		3.0	1103	07	19	13	E1092	03.0	190012	3		201409	201409	3055.93	
19	19DES0042N	100	SALC681024VD1	SALC681024MNLNRL03	CLAUDIA MARGARITA SANCHEZ LERMA		3.0	1103	07	25	77	E1067	03.0	770002	3		201409	201409	3055.70	
19	19DES0042N	100	SALC681024VD1	SALC681024MNLNRL03	CLAUDIA MARGARITA SANCHEZ LERMA		3.0	1103	07	25	77	E1067	03.0	770003	3		201409	201409	3055.70	
19	19DES0042N	100	SALC681024VD1	SALC681024MNLNRL03	CLAUDIA MARGARITA SANCHEZ LERMA		4.0	1103	07	73	13	E0365	04.0	190201	3		201409	201409	4074.60	
19	19DES0042N	100	SALC681024VD1	SALC681024MNLNRL03	CLAUDIA MARGARITA SANCHEZ LERMA		2.0	1103	07	73	13	E1067	02.0	190017	3		201409	201409	2037.15	
19	19DES0042N	100	SALC681024VD1	SALC681024MNLNRL03	CLAUDIA MARGARITA SANCHEZ LERMA		3.0	1103	07	73	13	E1067	03.0	190001	3		201409	201409	3055.70	
19	19DES0042N	100	SAQJ680816PP0	SAQJ680816HTSNXR06	JORGE SANCHEZ QUI?ONES		0.0	1103	07	19	6	S01E07	00.0	200103	2		201409	201409	8272.78	
19	19DES0042N	100	SOBN710714H67	SOBN710714MNLNLT05	NYLDA GUADALUPE SOLIS BETANCOURT		0.0	1103	07	73	13	E2331	00.0	190056	1		201409	201409	11571.53	
19	19DES0042N	100	TALM561221568	TALM561221MNLNMY03	MYRTHALA GUADALUPE TAMEZ DE LEON		25.0	1103	07	13	73	E0363	25.0	190028	3		201409	201409	33028.96	
19	19DES0042N	100	TALM561221568	TALM561221MNLNMY03	MYRTHALA GUADALUPE TAMEZ DE LEON		7.0	1103	07	19	13	E0392	07.0	190219	3		201409	201409	9247.09	
19	19DES0042N	100	TALM561221568	TALM561221MNLNMY03	MYRTHALA GUADALUPE TAMEZ DE LEON		1.0	1103	07	73	13	E0363	01.0	383	3		201409	201409	1321.00	
19	19DES0042N	100	TALM561221568	TALM561221MNLNMY03	MYRTHALA GUADALUPE TAMEZ DE LEON		4.0	1103	07	73	13	E0363	04.0	476	3		201409	201409	5284.06	
19	19DES0042N	100	TALM561221568	TALM561221MNLNMY03	MYRTHALA GUADALUPE TAMEZ DE LEON		5.0	1103	07	77	24	E0363	05.0	770008	3		201409	201409	6605.06	
19	19DES0042N	100	VAGF540102TR1	VAGF540102HNLLNR08	FERNANDO ARTURO VALLE GONZALEZ		7.0	1103	07	19	13	E0392	07.0	190089	3		201409	201409	7134.03	
19	19DES0042N	100	VAGF540102TR1	VAGF540102HNLLNR08	FERNANDO ARTURO VALLE GONZALEZ		19.0	1103	07	25	77	E0363	19.0	770004	3		201409	201409	19367.43	
19	19DES0042N	100	VAGF540102TR1	VAGF540102HNLLNR08	FERNANDO ARTURO VALLE GONZALEZ		2.0	1103	07	73	13	E0363	02.0	16	3		201409	201409	2038.30	
19	19DES0042N	100	VAGF540102TR1	VAGF540102HNLLNR08	FERNANDO ARTURO VALLE GONZALEZ		14.0	1103	07	73	13	E0363	14.0	136	3		201409	201409	14268.10	
19	19DES0045K	120	AAAA6308103L7	AAAA630810HNLLGN08	JOSE ANTONIO ALVARADO AGUILAR		0.0	1103	07	19	6	S01E07	00.0	200278	2		201409	201409	8340.78	
19	19DES0045K	120	AAAL591211NE2	AAAL591211MCLLSZ16	LUZ GUADALUPE ALVARADO CISNEROS		0.0	1103	07	19	6	A01E03	00.0	200069	2		201409	201409	8663.70	
19	19DES0045K	120	AAPG4705113M0	AAPG470511MNLDDL00	GLORIA ALVAREZ PEDRAZA		5.0	1103	07	13	99	E0371	05.0	190001	3		201409	201409	2949.84	
19	19DES0045K	120	AAPG4705113M0	AAPG470511MNLDDL00	GLORIA ALVAREZ PEDRAZA		19.0	1103	07	13	99	E0371	19.0	190001	3		201409	201409	11213.02	
19	19DES0045K	120	AAPG4705113M0	AAPG470511MNLDDL00	GLORIA ALVAREZ PEDRAZA		4.0	1103	07	19	13	E0392	04.0	190028	3		201409	201409	2359.88	
19	19DES0045K	120	AAPG4705113M0	AAPG470511MNLDDL00	GLORIA ALVAREZ PEDRAZA		6.0	1103	07	73	13	E0363	06.0	190352	3		201409	201409	3539.82	
19	19DES0045K	120	AAPG4705113M0	AAPG470511MNLDDL00	GLORIA ALVAREZ PEDRAZA		8.0	1103	07	73	13	E0363	08.0	190021	3		201409	201409	4719.76	
19	19DES0045K	120	AAVA650509U45	AAVA650509MNLMLZ03	ALMA BELINDA AMAYA VAZQUEZ		0.0	1103	07	19	6	A01E03	00.0	200010	2		201409	201409	14206.05	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0045K	120	AEFJ790721G50	AEFJ790721HNLRRS04	JESUS ANTONIO ARREDONDO FRANCO		0.0	1103	07	19	13	A01E03	00.0	200055	2		201409	201409	14165.55	
19	19DES0045K	120	BARA730831SH0	BARA730831MNLRYL04	ALMA ROSA BARRERA REYES		0.0	1103	07	19	6	A01E03	00.0	200387	2		201409	201409	8650.20	
19	19DES0045K	120	CAAJ890308GY3	CAAJ890308HNLMLC02	JACOBO ADAN CAMARILLO ALVAREZ		0.0	1103	07	19	6	S01E08	00.0	300414	2		201409	201409	8267.26	
19	19DES0045K	120	CABK8911176H8	CABK891117MNLHNZ05	KAZZANDRA VIOLETA CHAPA BENAVIDES		3.0	1103	07	13	54	E0363	03.0	1918	3		201409	201409	727.67	
19	19DES0045K	120	CABK8911176H8	CABK891117MNLHNZ05	KAZZANDRA VIOLETA CHAPA BENAVIDES		19.0	1103	07	13	96	E0363	19.0	190373	3		201409	201409	11171.49	
19	19DES0045K	120	CABK8911176H8	CABK891117MNLHNZ05	KAZZANDRA VIOLETA CHAPA BENAVIDES		3.0	1103	07	73	13	E0363	03.0	318	3		201409	201409	727.67	
19	19DES0045K	120	CABK8911176H8	CABK891117MNLHNZ05	KAZZANDRA VIOLETA CHAPA BENAVIDES		7.0	1103	07	73	13	E0363	07.0	573	3		201409	201409	4114.59	
19	19DES0045K	120	CABK8911176H8	CABK891117MNLHNZ05	KAZZANDRA VIOLETA CHAPA BENAVIDES		2.0	1103	07	73	13	E0365	02.0	64	3		201409	201409	1175.60	
19	19DES0045K	120	CABK8911176H8	CABK891117MNLHNZ05	KAZZANDRA VIOLETA CHAPA BENAVIDES		6.0	1103	07	73	13	E0365	06.0	190035	3		201409	201409	3526.80	
19	19DES0045K	120	CABL88032224A	CABL880322HNLHNC00	LUCIANO CHAPA BENAVIDES		19.0	1103	07	73	13	E0363	19.0	190452	3		201409	201409	11149.67	
19	19DES0045K	120	CACS700811V85	CACS700811HNLNRR08	SERGIO ALBERTO CANTU CANTU		19.0	1103	07	13	96	E0363	19.0	190225	3		201409	201409	11186.18	
19	19DES0045K	120	CAGE781106E13	CAGE781106HNLVRD05	EDGAR EDUARDO CAVAZOS GARZA		2.0	1103	07	73	13	E0763	02.0	190071	3		201409	201409	1175.60	
19	19DES0045K	120	CAGE781106E13	CAGE781106HNLVRD05	EDGAR EDUARDO CAVAZOS GARZA		2.0	1103	07	73	17	E1067	02.0	27	3		201409	201409	1175.60	
19	19DES0045K	120	CAGE781106E13	CAGE781106HNLVRD05	EDGAR EDUARDO CAVAZOS GARZA		3.0	1103	07	77	25	E0763	03.0	770001	3		201409	201409	1763.39	
19	19DES0045K	120	CAGE781106E13	CAGE781106HNLVRD05	EDGAR EDUARDO CAVAZOS GARZA		4.0	1103	07	77	26	E0363	04.0	770002	3		201409	201409	2351.20	
19	19DES0045K	120	CAGE781106E13	CAGE781106HNLVRD05	EDGAR EDUARDO CAVAZOS GARZA		4.0	1103	07	96	13	E0363	04.0	191001	3		201409	201409	2351.20	
19	19DES0045K	120	CAGJ810813560	CAGJ810813HNLVRL05	JULIO CESAR CAVAZOS GARZA		0.0	1103	07	19	6	S01E07	00.0	200099	2		201409	201409	8272.78	
19	19DES0045K	120	CAGL560420T52	CAGL560420HNLHRC05	LUCIANO CHAPA GARZA		0.0	1103	07	73	13	E0321	00.0	190013	4		201409	201409	50331.95	
19	19DES0045K	120	CAGN730808LI9	CAGN730808MNLNRR07	NANCY MARICELA CANTU GONZALEZ		3.0	1103	07	77	11	E0363	03.0	770011	3		201409	201409	1798.34	
19	19DES0045K	120	CAGN730808LI9	CAGN730808MNLNRR07	NANCY MARICELA CANTU GONZALEZ		6.0	1103	07	77	29	E0363	06.0	770150	3		201409	201409	3596.70	
19	19DES0045K	120	CAGS590101A89	CAGS590101MNLHRN07	SANJUANITA DOLORES CHAPA GARZA		4.0	1103	07	73	13	E0363	04.0	190194	3		201409	201409	2352.26	
19	19DES0045K	120	CAGS590101A89	CAGS590101MNLHRN07	SANJUANITA DOLORES CHAPA GARZA		19.0	1103	07	73	13	E0363	19.0	190105	3		201409	201409	11174.27	
19	19DES0045K	120	CAGS590101A89	CAGS590101MNLHRN07	SANJUANITA DOLORES CHAPA GARZA		2.0	1103	07	77	26	E0363	02.0	770005	3		201409	201409	1176.13	
19	19DES0045K	120	COPC6503096Z0	COPC650309MNLNRR06	MA. DEL CARMEN CONTRERAS PERALES		0.0	1103	07	19	6	A01E03	00.0	200198	2		201409	201409	8663.70	
19	19DES0045K	120	CUCM640226639	CUCM640226MNLRLR02	MARTHA ELIA CRUZ CALVILLO		25.0	1103	07	13	73	E0363	25.0	190029	3		201409	201409	33014.36	
19	19DES0045K	120	CUCM640226639	CUCM640226MNLRLR02	MARTHA ELIA CRUZ CALVILLO		3.0	1103	07	23	77	E0363	03.0	770007	3		201409	201409	3961.53	
19	19DES0045K	120	CUFR5603266LA	CUFR560326HNLRC09	RICARDO CRUZ FAZ		5.0	1103	07	73	13	E0363	05.0	190091	3		201409	201409	2949.84	
19	19DES0045K	120	CUFR5603266LA	CUFR560326HNLRC09	RICARDO CRUZ FAZ		14.0	1103	07	73	13	E0363	14.0	72	3		201409	201409	8260.93	
19	19DES0045K	120	CUFR5603266LA	CUFR560326HNLRC09	RICARDO CRUZ FAZ		4.0	1103	07	73	13	E0365	04.0	190095	3		201409	201409	2359.88	
19	19DES0045K	120	CUFR5603266LA	CUFR560326HNLRC09	RICARDO CRUZ FAZ		4.0	1103	07	73	13	E0365	04.0	190114	3		201409	201409	2359.88	
19	19DES0045K	120	CUSA6804244UA	CUSA680424HNLRL05	JOSE ALEJANDRO CRUZ SALAZAR		2.0	1103	07	73	13	E0363	02.0	190082	3		201409	201409	1178.58	
19	19DES0045K	120	CUSA6804244UA	CUSA680424HNLRL05	JOSE ALEJANDRO CRUZ SALAZAR		4.0	1103	07	73	13	E0363	04.0	190453	3		201409	201409	2357.16	
19	19DES0045K	120	CUSA6804244UA	CUSA680424HNLRL05	JOSE ALEJANDRO CRUZ SALAZAR		2.0	1103	07	73	13	E0365	02.0	31	3		201409	201409	1178.58	
19	19DES0045K	120	CUSA6804244UA	CUSA680424HNLRL05	JOSE ALEJANDRO CRUZ SALAZAR		3.0	1103	07	73	13	E0365	03.0	190090	3		201409	201409	1767.86	
19	19DES0045K	120	CUSA6804244UA	CUSA680424HNLRL05	JOSE ALEJANDRO CRUZ SALAZAR		4.0	1103	07	73	13	E0365	04.0	61	3		201409	201409	2357.16	
19	19DES0045K	120	CUSA6804244UA	CUSA680424HNLRL05	JOSE ALEJANDRO CRUZ SALAZAR		6.0	1103	07	73	13	E0365	06.0	204	3		201409	201409	7411.19	
19	19DES0045K	120	DIRR6205044V1	DIRR620504HDFZSC02	RICARDO DIAZ RASCON		6.0	1103	07	73	12	E0363	06.0	190016	3		201409	201409	7926.09	
19	19DES0045K	120	DIRR6205044V1	DIRR620504HDFZSC02	RICARDO DIAZ RASCON		2.0	1103	07	73	13	E0365	02.0	47	3		201409	201409	2642.03	
19	19DES0045K	120	DIRR6205044V1	DIRR620504HDFZSC02	RICARDO DIAZ RASCON		4.0	1103	07	73	13	E0365	04.0	26	3		201409	201409	5284.06	
19	19DES0045K	120	DIRR6205044V1	DIRR620504HDFZSC02	RICARDO DIAZ RASCON		6.0	1103	07	73	13	E0365	06.0	190275	3		201409	201409	7926.09	
19	19DES0045K	120	DIRR6205044V1	DIRR620504HDFZSC02	RICARDO DIAZ RASCON		6.0	1103	07	73	13	E0763	06.0	12	3		201409	201409	7926.09	
19	19DES0045K	120	DIRR6205044V1	DIRR620504HDFZSC02	RICARDO DIAZ RASCON		18.0	1103	07	73	13	E1067	18.0	2	3		201409	201409	23776.92	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0045K	120	GAMC6506047U5	GAMC650604MNLRRN00	MARIA DEL CARMEN GARCIA MANCILLAS		19.0	1103	07	13	96	E0363	19.0	190013	3		201409	201409	14793.34	
19	19DES0045K	120	GAMC6506047U5	GAMC650604MNLRRN00	MARIA DEL CARMEN GARCIA MANCILLAS		4.0	1103	07	73	13	E0763	04.0	190045	3		201409	201409	3114.36	
19	19DES0045K	120	GAMC6506047U5	GAMC650604MNLRRN00	MARIA DEL CARMEN GARCIA MANCILLAS		12.0	1103	07	73	13	E0763	12.0	190011	3		201409	201409	9343.08	
19	19DES0045K	120	GARH560626EU5	GARH560626HNLMLZC08	HECTOR JULIAN GAMEZ RUIZ		0.0	1103	07	19	6	S01E07	00.0	200381	2		201409	201409	8313.78	
19	19DES0045K	120	GASA6203241T0	GASA620324HNLRLZ04	AZAZEL GARCIA SALAS		2.0	1103	07	73	13	E0363	02.0	5	3		201409	201409	1177.32	
19	19DES0045K	120	GASA6203241T0	GASA620324HNLRLZ04	AZAZEL GARCIA SALAS		2.0	1103	07	73	13	E0365	02.0	190123	3		201409	201409	1177.32	
19	19DES0045K	120	GASA6203241T0	GASA620324HNLRLZ04	AZAZEL GARCIA SALAS		0.0	1103	07	19	6	T03E03	00.0	200062	2		201409	201409	12689.35	
19	19DES0045K	120	GAVI600501FAA	GAVI600501MNLRRZD06	IDALIA ALICIA GARCIA VAZQUEZ		19.0	1103	07	13	96	E0363	19.0	190189	3		201409	201409	11213.02	
19	19DES0045K	120	GAVI600501FAA	GAVI600501MNLRRZD06	IDALIA ALICIA GARCIA VAZQUEZ		3.0	1103	07	73	13	E0363	03.0	278	3		201409	201409	1769.90	
19	19DES0045K	120	GAVI600501FAA	GAVI600501MNLRRZD06	IDALIA ALICIA GARCIA VAZQUEZ		3.0	1103	07	73	13	E0363	03.0	190268	3		201409	201409	1769.90	
19	19DES0045K	120	GAVI600501FAA	GAVI600501MNLRRZD06	IDALIA ALICIA GARCIA VAZQUEZ		4.0	1103	07	73	13	E0363	04.0	190227	3		201409	201409	2359.88	
19	19DES0045K	120	GAVI600501FAA	GAVI600501MNLRRZD06	IDALIA ALICIA GARCIA VAZQUEZ		4.0	1103	07	73	13	E0365	04.0	33	3		201409	201409	2359.88	
19	19DES0045K	120	GAVI600501FAA	GAVI600501MNLRRZD06	IDALIA ALICIA GARCIA VAZQUEZ		6.0	1103	07	73	13	E0365	06.0	97	3		201409	201409	3539.82	
19	19DES0045K	120	GAVI600501FAA	GAVI600501MNLRRZD06	IDALIA ALICIA GARCIA VAZQUEZ		3.0	1103	07	73	13	E0371	03.0	1	3		201409	201409	1769.90	
19	19DES0045K	120	GOGJ431012CI8	GOGJ431012HNLNRS04	JESUS ANTONIO GONZALEZ GARZA		2.0	1103	07	24	77	E0363	02.0	770029	3		201409	201409	1178.58	
19	19DES0045K	120	GOGJ431012CI8	GOGJ431012HNLNRS04	JESUS ANTONIO GONZALEZ GARZA		3.0	1103	07	73	13	E0363	03.0	379	3		201409	201409	1767.86	
19	19DES0045K	120	GOGJ431012CI8	GOGJ431012HNLNRS04	JESUS ANTONIO GONZALEZ GARZA		3.0	1103	07	73	13	E0363	03.0	190278	3		201409	201409	1767.86	
19	19DES0045K	120	GOGJ431012CI8	GOGJ431012HNLNRS04	JESUS ANTONIO GONZALEZ GARZA		4.0	1103	07	73	13	E0363	04.0	445	3		201409	201409	2357.16	
19	19DES0045K	120	GOGJ431012CI8	GOGJ431012HNLNRS04	JESUS ANTONIO GONZALEZ GARZA		7.0	1103	07	73	13	E0363	07.0	447	3		201409	201409	4126.22	
19	19DES0045K	120	GOGJ431012CI8	GOGJ431012HNLNRS04	JESUS ANTONIO GONZALEZ GARZA		7.0	1103	07	73	13	E0363	07.0	190360	3		201409	201409	4125.02	
19	19DES0045K	120	GOGJ431012CI8	GOGJ431012HNLNRS04	JESUS ANTONIO GONZALEZ GARZA		9.0	1103	07	73	13	E2401	09.0	190109	3		201409	201409	5296.26	
19	19DES0045K	120	GUPC541206QJ7	GUPC541206MNLRRN05	MARIA CONCEPCION GUZMAN PARDO		2.0	1103	07	24	77	E0363	02.0	770017	3		201409	201409	1177.32	
19	19DES0045K	120	GUPC541206QJ7	GUPC541206MNLRRN05	MARIA CONCEPCION GUZMAN PARDO		1.0	1103	07	73	13	E0363	01.0	190019	3		201409	201409	588.65	
19	19DES0045K	120	GUPC541206QJ7	GUPC541206MNLRRN05	MARIA CONCEPCION GUZMAN PARDO		2.0	1103	07	73	13	E0363	02.0	190133	3		201409	201409	1177.32	
19	19DES0045K	120	GUPC541206QJ7	GUPC541206MNLRRN05	MARIA CONCEPCION GUZMAN PARDO		3.0	1103	07	73	13	E0363	03.0	396	3		201409	201409	1765.97	
19	19DES0045K	120	GUPC541206QJ7	GUPC541206MNLRRN05	MARIA CONCEPCION GUZMAN PARDO		4.0	1103	07	73	13	E0363	04.0	190416	3		201409	201409	2354.64	
19	19DES0045K	120	GUPC541206QJ7	GUPC541206MNLRRN05	MARIA CONCEPCION GUZMAN PARDO		6.0	1103	07	77	29	E0363	06.0	770100	3		201409	201409	3531.96	
19	19DES0045K	120	GURE7001161X2	GURE700116MNLRRML00	MARIA ELIZABETH GUERRA RAMOS		2.0	1103	07	73	13	E0363	02.0	190257	3		201409	201409	1179.58	
19	19DES0045K	120	GURE7001161X2	GURE700116MNLRRML00	MARIA ELIZABETH GUERRA RAMOS		3.0	1103	07	73	13	E0363	03.0	26	3		201409	201409	1769.36	
19	19DES0045K	120	GURE7001161X2	GURE700116MNLRRML00	MARIA ELIZABETH GUERRA RAMOS		4.0	1103	07	73	13	E0363	04.0	190082	3		201409	201409	2359.16	
19	19DES0045K	120	GURE7001161X2	GURE700116MNLRRML00	MARIA ELIZABETH GUERRA RAMOS		7.0	1103	07	73	13	E0365	07.0	190005	3		201409	201409	4128.52	
19	19DES0045K	120	GURE7001161X2	GURE700116MNLRRML00	MARIA ELIZABETH GUERRA RAMOS		19.0	1103	07	73	13	E1067	19.0	190016	3		201409	201409	11206.15	
19	19DES0045K	120	HEGR720105C71	HEGR720105MNLRRS08	ROSA DELIA HERNANDEZ GARCIA		2.0	1103	07	13	1	E0363	02.0	190023	3		201409	201409	1177.32	
19	19DES0045K	120	HEGR720105C71	HEGR720105MNLRRS08	ROSA DELIA HERNANDEZ GARCIA		1.0	1103	07	13	98	E0363	01.0	191004	3		201409	201409	588.65	
19	19DES0045K	120	HEGR720105C71	HEGR720105MNLRRS08	ROSA DELIA HERNANDEZ GARCIA		2.0	1103	07	73	13	E0363	02.0	284	3		201409	201409	1177.32	
19	19DES0045K	120	HEGR720105C71	HEGR720105MNLRRS08	ROSA DELIA HERNANDEZ GARCIA		2.0	1103	07	73	13	E0363	02.0	190134	3		201409	201409	1177.32	
19	19DES0045K	120	HEGR720105C71	HEGR720105MNLRRS08	ROSA DELIA HERNANDEZ GARCIA		4.0	1103	07	73	13	E0363	04.0	190217	3		201409	201409	2354.64	
19	19DES0045K	120	HEGR720105C71	HEGR720105MNLRRS08	ROSA DELIA HERNANDEZ GARCIA		5.0	1103	07	73	13	E0363	05.0	190118	3		201409	201409	2943.29	
19	19DES0045K	120	HEGR720105C71	HEGR720105MNLRRS08	ROSA DELIA HERNANDEZ GARCIA		6.0	1103	07	73	13	E0363	06.0	190391	3		201409	201409	3533.76	
19	19DES0045K	120	HEGR720105C71	HEGR720105MNLRRS08	ROSA DELIA HERNANDEZ GARCIA		3.0	1103	07	73	13	E0365	03.0	190197	3		201409	201409	1765.97	
19	19DES0045K	120	HIRG720426JD8	HIRG720426MTSNYD04	MARIA GUADALUPE HINOJOSA REYES		4.0	1103	07	73	13	E0363	04.0	190170	3		201409	201409	2357.16	
19	19DES0045K	120	HIRG720426JD8	HIRG720426MTSNYD04	MARIA GUADALUPE HINOJOSA REYES		8.0	1103	07	73	13	E0365	08.0	190005	3		201409	201409	4714.32	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0045K	120	HIRG720426JD8	HIRG720426MTSNYD04	MARIA GUADALUPE HINOJOSA REYES		0.0	1103	07	19	6	A01E03	00.0	200365	2		201409	201409	8650.20	
19	19DES0045K	120	IAP0591102B81	IAP0591102MNLBRL04	OLGA YADIRA IBARRA PEREZ		0.0	1103	07	19	6	S01E07	00.0	200310	2		201409	201409	8340.78	
19	19DES0045K	120	LERA670103JX9	LERA670103HNLLGL08	ALFONSO LEAL REGALADO		19.0	1103	07	13	96	E0363	19.0	190205	3		201409	201409	11198.15	
19	19DES0045K	120	LERA670103JX9	LERA670103HNLLGL08	ALFONSO LEAL REGALADO		1.0	1103	07	73	13	E0363	01.0	190122	3		201409	201409	589.28	
19	19DES0045K	120	LERA670103JX9	LERA670103HNLLGL08	ALFONSO LEAL REGALADO		4.0	1103	07	73	13	E0365	04.0	190174	3		201409	201409	2357.16	
19	19DES0045K	120	LERA670103JX9	LERA670103HNLLGL08	ALFONSO LEAL REGALADO		3.0	1103	07	73	13	E1067	03.0	190005	3		201409	201409	1767.86	
19	19DES0045K	120	LERA670103JX9	LERA670103HNLLGL08	ALFONSO LEAL REGALADO		5.0	1103	07	77	26	E0363	05.0	770005	3		201409	201409	2946.44	
19	19DES0045K	120	LOGN651108G19	LOGN651108MNLPLR01	NORMA LOPEZ GALLARDO		3.0	1103	07	28	77	E0363	03.0	770001	3		201409	201409	1773.72	
19	19DES0045K	120	LOGN651108G19	LOGN651108MNLPLR01	NORMA LOPEZ GALLARDO		5.0	1103	07	95	13	E0363	05.0	190021	3		201409	201409	2956.21	
19	19DES0045K	120	LOGN651108G19	LOGN651108MNLPLR01	NORMA LOPEZ GALLARDO		5.0	1103	07	95	13	E0363	05.0	190026	3		201409	201409	2956.21	
19	19DES0045K	120	LOSC860827MF6	LOSC860827MNLRL02	CLAUDIA GUADALUPE LOREDO SALAS		5.0	1103	07	77	29	E0363	05.0	770038	3		201409	201409	2933.84	
19	19DES0045K	120	LOYE7609253R6	LOYE760925HNLXP01	ESTEBAN LOPEZ YA?EZ		0.0	1103	07	19	6	S01E07	00.0	200083	2		201409	201409	8313.78	
19	19DES0045K	120	MAEA650527L65	MAEA650527MNLPLL08	ALMA GUADALUPE MASCORRO ELIZONDO		0.0	1103	07	19	6	A01E03	00.0	200193	2		201409	201409	8663.70	
19	19DES0045K	120	MOMR860424BB9	MOMR860424HNLNRL04	RAUL FRANCISCO MONSIVAIS MARTINEZ		1.0	1103	07	73	13	E0363	01.0	190194	3		201409	201409	587.79	
19	19DES0045K	120	MOMR860424BB9	MOMR860424HNLNRL04	RAUL FRANCISCO MONSIVAIS MARTINEZ		19.0	1103	07	73	13	E0371	19.0	190041	3		201409	201409	11169.09	
19	19DES0045K	120	MOMR860424BB9	MOMR860424HNLNRL04	RAUL FRANCISCO MONSIVAIS MARTINEZ		8.0	1103	07	73	13	E0763	08.0	190004	3		201409	201409	4702.40	
19	19DES0045K	120	MOMR860424BB9	MOMR860424HNLNRL04	RAUL FRANCISCO MONSIVAIS MARTINEZ		4.0	1103	07	77	10	E0363	04.0	770048	3		201409	201409	2351.20	
19	19DES0045K	120	MORO730722JT0	MORO730722HNLNRL05	OSCAR MANUEL MORENO RIVERA		0.0	1103	07	73	13	E2331	00.0	190059	1		201409	201409	11541.11	
19	19DES0045K	120	NAMC760303MY9	NAMC760303MNLJNL05	MARIA CLARA GUADALUPE NAJERA MENDOZA		6.0	1103	07	13	54	E1067	06.0	97	3		201409	201409	3528.39	
19	19DES0045K	120	NAMC760303MY9	NAMC760303MNLJNL05	MARIA CLARA GUADALUPE NAJERA MENDOZA		19.0	1103	07	28	77	E0363	19.0	770019	3		201409	201409	11175.92	
19	19DES0045K	120	NAMC760303MY9	NAMC760303MNLJNL05	MARIA CLARA GUADALUPE NAJERA MENDOZA		4.0	1103	07	73	13	E0363	04.0	190526	3		201409	201409	971.30	
19	19DES0045K	120	NAMC760303MY9	NAMC760303MNLJNL05	MARIA CLARA GUADALUPE NAJERA MENDOZA		12.0	1103	07	73	13	E0371	12.0	2	3		201409	201409	7056.78	
19	19DES0045K	120	NAMC760303MY9	NAMC760303MNLJNL05	MARIA CLARA GUADALUPE NAJERA MENDOZA		1.0	1103	07	96	13	E0363	01.0	191007	3		201409	201409	588.05	
19	19DES0045K	120	PEAO600109189	PEAO600109HNLXLN07	ONECIMO PE?A ALVARADO		2.0	1103	07	73	13	E0363	02.0	190045	3		201409	201409	1178.58	
19	19DES0045K	120	PEAO600109189	PEAO600109HNLXLN07	ONECIMO PE?A ALVARADO		6.0	1103	07	73	13	E0363	06.0	190064	3		201409	201409	3535.74	
19	19DES0045K	120	PEAO600109189	PEAO600109HNLXLN07	ONECIMO PE?A ALVARADO		8.0	1103	07	73	13	E0363	08.0	190046	3		201409	201409	4714.47	
19	19DES0045K	120	PEAO600109189	PEAO600109HNLXLN07	ONECIMO PE?A ALVARADO		3.0	1103	07	73	13	E0365	03.0	190050	3		201409	201409	1767.86	
19	19DES0045K	120	PEAO600109189	PEAO600109HNLXLN07	ONECIMO PE?A ALVARADO		2.0	1103	07	73	13	E1067	02.0	45	3		201409	201409	1178.58	
19	19DES0045K	120	PECR660618RQ1	PECR660618HNLRLM08	RAUL PEREZ CAMACHO		19.0	1103	07	13	96	E0363	19.0	190147	3		201409	201409	11213.02	
19	19DES0045K	120	PECR660618RQ1	PECR660618HNLRLM08	RAUL PEREZ CAMACHO		3.0	1103	07	20	13	E0363	03.0	22	3		201409	201409	1769.90	
19	19DES0045K	120	PECR660618RQ1	PECR660618HNLRLM08	RAUL PEREZ CAMACHO		3.0	1103	07	73	13	E0363	03.0	143	3		201409	201409	1769.90	
19	19DES0045K	120	PECR660618RQ1	PECR660618HNLRLM08	RAUL PEREZ CAMACHO		4.0	1103	07	73	13	E0363	04.0	190529	3		201409	201409	2359.88	
19	19DES0045K	120	PECR660618RQ1	PECR660618HNLRLM08	RAUL PEREZ CAMACHO		5.0	1103	07	73	13	E0363	05.0	190127	3		201409	201409	2949.84	
19	19DES0045K	120	PECR660618RQ1	PECR660618HNLRLM08	RAUL PEREZ CAMACHO		3.0	1103	07	77	26	E0363	03.0	770005	3		201409	201409	1769.90	
19	19DES0045K	120	PECR660618RQ1	PECR660618HNLRLM08	RAUL PEREZ CAMACHO		5.0	1103	07	95	13	E0363	05.0	190004	3		201409	201409	2949.84	
19	19DES0045K	120	PEMC710123ME6	PEMC710123HCLRNS08	JOSE COSME PERALES MONTES		2.0	1103	07	13	98	E0763	02.0	191013	3		201409	201409	1178.58	
19	19DES0045K	120	PEMC710123ME6	PEMC710123HCLRNS08	JOSE COSME PERALES MONTES		5.0	1103	07	73	13	E0363	05.0	190163	3		201409	201409	2946.44	
19	19DES0045K	120	PEMC710123ME6	PEMC710123HCLRNS08	JOSE COSME PERALES MONTES		6.0	1103	07	73	13	E0363	06.0	190354	3		201409	201409	3536.19	
19	19DES0045K	120	PEMC710123ME6	PEMC710123HCLRNS08	JOSE COSME PERALES MONTES		3.0	1103	07	73	13	E0365	03.0	190176	3		201409	201409	1767.86	
19	19DES0045K	120	PEMC710123ME6	PEMC710123HCLRNS08	JOSE COSME PERALES MONTES		3.0	1103	07	73	13	E0365	03.0	190177	3		201409	201409	1767.86	
19	19DES0045K	120	PEMC710123ME6	PEMC710123HCLRNS08	JOSE COSME PERALES MONTES		4.0	1103	07	73	13	E0365	04.0	190145	3		201409	201409	2357.16	
19	19DES0045K	120	PEMC710123ME6	PEMC710123HCLRNS08	JOSE COSME PERALES MONTES		2.0	1103	07	99	13	E0763	02.0	190017	3		201409	201409	1178.58	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0045K	120	PESJ781112057	PESJ781112MNLRL02	JULIETA BERENICE PEREZ SALINAS		5.0	1103	07	13	1	E0363	05.0	190016	3		201409	201409	2939.74	
19	19DES0045K	120	PESJ781112057	PESJ781112MNLRL02	JULIETA BERENICE PEREZ SALINAS		5.0	1103	07	13	1	E0363	05.0	190017	3		201409	201409	2938.99	
19	19DES0045K	120	PESJ781112057	PESJ781112MNLRL02	JULIETA BERENICE PEREZ SALINAS		4.0	1103	07	13	54	E0363	04.0	4567	3		201409	201409	2351.20	
19	19DES0045K	120	PESJ781112057	PESJ781112MNLRL02	JULIETA BERENICE PEREZ SALINAS		2.0	1103	07	13	98	E0363	02.0	191031	3		201409	201409	1175.60	
19	19DES0045K	120	PESJ781112057	PESJ781112MNLRL02	JULIETA BERENICE PEREZ SALINAS		4.0	1103	07	73	13	E0363	04.0	190590	3		201409	201409	2351.20	
19	19DES0045K	120	PESJ781112057	PESJ781112MNLRL02	JULIETA BERENICE PEREZ SALINAS		2.0	1103	07	95	13	E1067	02.0	190009	3		201409	201409	1175.60	
19	19DES0045K	120	PESJ781112057	PESJ781112MNLRL02	JULIETA BERENICE PEREZ SALINAS		3.0	1103	07	99	13	E0363	03.0	190009	3		201409	201409	1763.39	
19	19DES0045K	120	ROGT691217TM0	ROGT691217MNLRMZ01	TANIA ROSANA ROMERO GUZMAN		4.0	1103	07	77	29	E1067	04.0	770005	3		201409	201409	2352.26	
19	19DES0045K	120	ROGT691217TM0	ROGT691217MNLRMZ01	TANIA ROSANA ROMERO GUZMAN		0.0	1103	07	19	6	T26E03	00.0	200026	2		201409	201409	10763.84	
19	19DES0045K	120	SAMM680305SX6	SAMM680305MNLNRR06	MARTHA ADRIANA SANCHEZ MARTINEZ		0.0	1103	07	19	6	A03E03	00.0	200055	2		201409	201409	8664.73	
19	19DES0045K	120	SAMR711202KX9	SAMR711202HNLNRS06	ROSENDO SANCHEZ MARTINEZ		0.0	1103	07	19	6	A01E03	00.0	200093	2		201409	201409	8650.20	
19	19DES0045K	120	SEGR640315H82	SEGR640315MZSRRS09	ROSA DE LIMA SERRANO GRIJALVA		0.0	1103	07	19	6	S01E07	00.0	200207	2		201409	201409	8327.28	
19	19DES0045K	120	TEAR430714AV1	TEAR430714HNLRLD08	RODOLFO VENTURA TREVIÑO ALDAPE		1.0	1103	07	73	13	E0363	01.0	134	3		201409	201409	590.46	
19	19DES0045K	120	TEAR430714AV1	TEAR430714HNLRLD08	RODOLFO VENTURA TREVIÑO ALDAPE		16.0	1103	07	73	13	E0363	16.0	73	3		201409	201409	9447.97	
19	19DES0045K	120	TEAR430714AV1	TEAR430714HNLRLD08	RODOLFO VENTURA TREVIÑO ALDAPE		4.0	1103	07	73	13	E0365	04.0	67	3		201409	201409	2361.88	
19	19DES0045K	120	TEAR430714AV1	TEAR430714HNLRLD08	RODOLFO VENTURA TREVIÑO ALDAPE		9.0	1103	07	73	13	E2401	09.0	121	3		201409	201409	5299.64	
19	19DES0045K	120	TEGJ690108H80	TEGJ690108HNLRRS05	JESUS HECTOR TREVIÑO GARZA		0.0	1103	07	19	6	S01E07	00.0	200239	2		201409	201409	8340.78	
19	19DES0045K	120	VAAL590301B22	VAAL590301MNLRLS01	MARIA LUISA VALADEZ ALVIZO		0.0	1103	07	73	13	E0341	00.0	190006	4		201409	201409	95289.40	
19	19DES0045K	120	VIHO640907E59	VIHO640907MNLRL00	MARIA OLGA VILLANUEVA HERNANDEZ		0.0	1103	07	19	6	A01E03	00.0	200139	2		201409	201409	8650.20	
19	19DES0045K	120	VIRM710709DK9	VIRM710709MNLRLD06	MAYRA VILLARREAL RODRIGUEZ		1.0	1103	07	73	13	E0363	01.0	231	3		201409	201409	588.65	
19	19DES0045K	120	VIRM710709DK9	VIRM710709MNLRLD06	MAYRA VILLARREAL RODRIGUEZ		2.0	1103	07	73	13	E0363	02.0	190040	3		201409	201409	1177.32	
19	19DES0045K	120	VIRM710709DK9	VIRM710709MNLRLD06	MAYRA VILLARREAL RODRIGUEZ		4.0	1103	07	73	13	E0363	04.0	190090	3		201409	201409	2354.64	
19	19DES0045K	120	VIRM710709DK9	VIRM710709MNLRLD06	MAYRA VILLARREAL RODRIGUEZ		6.0	1103	07	73	13	E0365	06.0	91	3		201409	201409	3532.11	
19	19DES0045K	120	VIRM710709DK9	VIRM710709MNLRLD06	MAYRA VILLARREAL RODRIGUEZ		6.0	1103	07	73	13	E0365	06.0	343	3		201409	201409	3531.96	
19	19DES0045K	120	ZAGJ770420594	ZAGJ770420HNLPRN04	JUAN MANUEL ZAPATA GARCIA		14.0	1103	07	13	54	E0363	14.0	717	3		201409	201409	8242.74	
19	19DES0045K	120	ZAGJ770420594	ZAGJ770420HNLPRN04	JUAN MANUEL ZAPATA GARCIA		4.0	1103	07	73	13	E0363	04.0	413	3		201409	201409	2354.64	
19	19DES0045K	120	ZAGJ770420594	ZAGJ770420HNLPRN04	JUAN MANUEL ZAPATA GARCIA		6.0	1103	07	73	13	E0363	06.0	190137	3		201409	201409	3531.96	
19	19DES0045K	120	ZAGJ770420594	ZAGJ770420HNLPRN04	JUAN MANUEL ZAPATA GARCIA		1.0	1103	07	73	13	E0371	01.0	82	3		201409	201409	588.65	
19	19DES0045K	120	ZAGJ770420594	ZAGJ770420HNLPRN04	JUAN MANUEL ZAPATA GARCIA		3.0	1103	07	77	25	E0363	03.0	770018	3		201409	201409	1765.97	
19	19DES0045K	120	ZATF590522JM8	ZATF590522HNLNRR08	FRANCISCO ZAMARRIPA TREJO		1.0	1103	07	13	54	E0363	01.0	156	3		201409	201409	589.28	
19	19DES0045K	120	ZATF590522JM8	ZATF590522HNLNRR08	FRANCISCO ZAMARRIPA TREJO		19.0	1103	07	13	96	E0363	19.0	190158	3		201409	201409	11199.05	
19	19DES0045K	120	ZATF590522JM8	ZATF590522HNLNRR08	FRANCISCO ZAMARRIPA TREJO		2.0	1103	07	22	77	E0363	02.0	770017	3		201409	201409	1178.58	
19	19DES0045K	120	ZATF590522JM8	ZATF590522HNLNRR08	FRANCISCO ZAMARRIPA TREJO		2.0	1103	07	73	13	E0363	02.0	190135	3		201409	201409	1178.58	
19	19DES0045K	120	ZATF590522JM8	ZATF590522HNLNRR08	FRANCISCO ZAMARRIPA TREJO		2.0	1103	07	73	13	E0363	02.0	190358	3		201409	201409	1178.58	
19	19DES0045K	120	ZATF590522JM8	ZATF590522HNLNRR08	FRANCISCO ZAMARRIPA TREJO		6.0	1103	07	73	13	E0363	06.0	190328	3		201409	201409	3535.74	
19	19DES0045K	120	ZATF590522JM8	ZATF590522HNLNRR08	FRANCISCO ZAMARRIPA TREJO		3.0	1103	07	77	26	E0363	03.0	770006	3		201409	201409	1767.86	
19	19DES0049G	100	AECF740720T40	AECF740720HNLRLS01	FELIPE EMANUEL ALEJANDRO CASTRO		4.0	1103	07	13	73	E0363	04.0	190001	3		201409	201409	2351.20	
19	19DES0049G	100	AECF740720T40	AECF740720HNLRLS01	FELIPE EMANUEL ALEJANDRO CASTRO		6.0	1103	07	73	13	E0365	06.0	197	3		201409	201409	3527.70	
19	19DES0049G	100	AECF740720T40	AECF740720HNLRLS01	FELIPE EMANUEL ALEJANDRO CASTRO		4.0	1103	07	77	10	E0363	04.0	770056	3		201409	201409	2351.20	
19	19DES0049G	100	AECF740720T40	AECF740720HNLRLS01	FELIPE EMANUEL ALEJANDRO CASTRO		6.0	1103	07	77	10	E0365	06.0	770003	3		201409	201409	3526.80	
19	19DES0049G	100	AECF740720T40	AECF740720HNLRLS01	FELIPE EMANUEL ALEJANDRO CASTRO		4.0	1103	07	77	29	E0363	04.0	770019	3		201409	201409	2351.20	
19	19DES0049G	100	AELG10206U09	AELG10206HNLNRRS00	LUIS ARREDONDO GOMEZ		7.0	1103	07	19	13	E0366	07.0	190029	3		201409	201409	4129.78	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0049G	100	AEGL610206UU9	AEGL610206HNLNRS00	LUIS ARREDONDO GOMEZ		19.0	1103	07	73	13	E0363	19.0	190139	3		201409	201409	11211.82	
19	19DES0049G	100	AEGL610206UU9	AEGL610206HNLNRS00	LUIS ARREDONDO GOMEZ		4.0	1103	07	73	13	E0365	04.0	190059	3		201409	201409	2359.88	
19	19DES0049G	100	AEGL610206UU9	AEGL610206HNLNRS00	LUIS ARREDONDO GOMEZ		4.0	1103	07	73	13	E0365	04.0	190060	3		201409	201409	2359.88	
19	19DES0049G	100	AEGL610206UU9	AEGL610206HNLNRS00	LUIS ARREDONDO GOMEZ		8.0	1103	07	73	13	E0763	08.0	190007	3		201409	201409	4719.76	
19	19DES0049G	100	AOOD820304ET8	AOOD820304MNLNLRN04	DIANA LORENA ALONSO ORTIZ		0.0	1103	07	73	13	E2331	00.0	16	1		201409	201409	11509.45	
19	19DES0049G	100	BEBR650323B44	BEBR650323HSPRSG00	REGULO BERNAL BUSTOS		2.0	1103	07	73	13	E0363	02.0	190390	3		201409	201409	1178.58	
19	19DES0049G	100	BEBR650323B44	BEBR650323HSPRSG00	REGULO BERNAL BUSTOS		8.0	1103	07	73	13	E0363	08.0	238	3		201409	201409	4714.32	
19	19DES0049G	100	BEBR650323B44	BEBR650323HSPRSG00	REGULO BERNAL BUSTOS		1.0	1103	07	73	13	E0365	01.0	190025	3		201409	201409	589.28	
19	19DES0049G	100	BEBR650323B44	BEBR650323HSPRSG00	REGULO BERNAL BUSTOS		3.0	1103	07	73	13	E0365	03.0	190011	3		201409	201409	1767.86	
19	19DES0049G	100	BEBR650323B44	BEBR650323HSPRSG00	REGULO BERNAL BUSTOS		2.0	1103	07	73	13	E0371	02.0	8	3		201409	201409	1178.58	
19	19DES0049G	100	BEBR650323B44	BEBR650323HSPRSG00	REGULO BERNAL BUSTOS		2.0	1103	07	73	13	E0371	02.0	190086	3		201409	201409	1178.58	
19	19DES0049G	100	BEBR650323B44	BEBR650323HSPRSG00	REGULO BERNAL BUSTOS		6.0	1103	07	73	13	E1067	06.0	190023	3		201409	201409	3535.74	
19	19DES0049G	100	CAAO8104187L7	CAAO810418MNLHLL03	OLIVA ADRIANA CHAVEZ ALONSO		2.0	1103	07	73	13	E0365	02.0	190140	3		201409	201409	1175.60	
19	19DES0049G	100	CACM6209108V2	CACM620910MNLNRR09	MARTHA LAURA CANTU CANTU		22.0	1103	07	13	73	E0363	22.0	190012	3		201409	201409	29065.93	
19	19DES0049G	100	CACM6209108V2	CACM620910MNLNRR09	MARTHA LAURA CANTU CANTU		3.0	1103	07	19	13	E0392	03.0	190295	3		201409	201409	3963.03	
19	19DES0049G	100	CACM6209108V2	CACM620910MNLNRR09	MARTHA LAURA CANTU CANTU		2.0	1103	07	28	77	E0363	02.0	770015	3		201409	201409	2642.03	
19	19DES0049G	100	CACM6209108V2	CACM620910MNLNRR09	MARTHA LAURA CANTU CANTU		1.0	1103	07	73	13	E0363	01.0	211	3		201409	201409	1321.00	
19	19DES0049G	100	CACM6209108V2	CACM620910MNLNRR09	MARTHA LAURA CANTU CANTU		3.0	1103	07	73	13	E0363	03.0	234	3		201409	201409	3963.03	
19	19DES0049G	100	CACM6209108V2	CACM620910MNLNRR09	MARTHA LAURA CANTU CANTU		7.0	1103	07	73	13	E0363	07.0	215	3		201409	201409	9247.09	
19	19DES0049G	100	CAHN851104S38	CAHN851104MNLNRR04	NORMA JUDITH CAMACHO HERNANDEZ		19.0	1103	07	13	96	E0363	19.0	190246	3		201409	201409	11170.89	
19	19DES0049G	100	CAHN851104S38	CAHN851104MNLNRR04	NORMA JUDITH CAMACHO HERNANDEZ		3.0	1103	07	73	13	E0363	03.0	220	3		201409	201409	1763.39	
19	19DES0049G	100	CAHN851104S38	CAHN851104MNLNRR04	NORMA JUDITH CAMACHO HERNANDEZ		3.0	1103	07	73	13	E0363	03.0	341	3		201409	201409	1763.39	
19	19DES0049G	100	CAHN851104S38	CAHN851104MNLNRR04	NORMA JUDITH CAMACHO HERNANDEZ		6.0	1103	07	73	13	E0363	06.0	190408	3		201409	201409	3526.80	
19	19DES0049G	100	CAHN851104S38	CAHN851104MNLNRR04	NORMA JUDITH CAMACHO HERNANDEZ		5.0	1103	07	77	29	E0363	05.0	770133	3		201409	201409	2938.99	
19	19DES0049G	100	CASE610921TQ3	CASE610921HNLSML06	JOSE ELEUTERIO CASTILLO SAMPAYO		0.0	1103	07	77	12	E0321	00.0	770001	4		201409	201409	48320.90	
19	19DES0049G	100	COHV801110TCA	COHV801110MVZRRR00	VERONICA CORTES HERNANDEZ		0.0	1103	07	73	13	E2331	00.0	72	1		201409	201409	11535.38	
19	19DES0049G	100	DIGG770911CFA	DIGG770911MNLZNL09	GLADYS ALHITETH DIAZ GONZALEZ		2.0	1103	07	13	73	E0363	02.0	190002	3		201409	201409	1177.32	
19	19DES0049G	100	DIGG770911CFA	DIGG770911MNLZNL09	GLADYS ALHITETH DIAZ GONZALEZ		3.0	1103	07	13	73	E0363	03.0	190005	3		201409	201409	1765.97	
19	19DES0049G	100	DIGG770911CFA	DIGG770911MNLZNL09	GLADYS ALHITETH DIAZ GONZALEZ		4.0	1103	07	22	77	E0363	04.0	770004	3		201409	201409	2354.64	
19	19DES0049G	100	DIGG770911CFA	DIGG770911MNLZNL09	GLADYS ALHITETH DIAZ GONZALEZ		1.0	1103	07	73	13	E0363	01.0	190047	3		201409	201409	588.65	
19	19DES0049G	100	DIGG770911CFA	DIGG770911MNLZNL09	GLADYS ALHITETH DIAZ GONZALEZ		3.0	1103	07	73	13	E0363	03.0	190361	3		201409	201409	730.25	
19	19DES0049G	100	DIGG770911CFA	DIGG770911MNLZNL09	GLADYS ALHITETH DIAZ GONZALEZ		4.0	1103	07	73	13	E0365	04.0	94	3		201409	201409	2354.64	
19	19DES0049G	100	EAGL6102259X4	EAGL610225MNLNRS03	LETICIA CONCEPCION ESTRADA GARZA		4.0	1103	07	25	88	E0463	04.0	880008	3		201409	201409	3117.08	
19	19DES0049G	100	EAGL6102259X4	EAGL610225MNLNRS03	LETICIA CONCEPCION ESTRADA GARZA		7.0	1103	07	73	13	E0363	07.0	159	3		201409	201409	5454.87	
19	19DES0049G	100	EAGL6102259X4	EAGL610225MNLNRS03	LETICIA CONCEPCION ESTRADA GARZA		12.0	1103	07	73	13	E0363	12.0	3	3		201409	201409	9351.24	
19	19DES0049G	100	EAGL6102259X4	EAGL610225MNLNRS03	LETICIA CONCEPCION ESTRADA GARZA		19.0	1103	07	73	13	E0363	19.0	190450	3		201409	201409	14809.11	
19	19DES0049G	100	FUPC6103026P2	FUPC610302HNTNRR01	CARLOS GREGORIO FUENTES PONCE		6.0	1103	07	19	13	E0366	06.0	190046	3		201409	201409	10020.12	
19	19DES0049G	100	FUPC6103026P2	FUPC610302HNTNRR01	CARLOS GREGORIO FUENTES PONCE		2.0	1103	07	73	13	E0365	02.0	190046	3		201409	201409	3340.04	
19	19DES0049G	100	FUPC6103026P2	FUPC610302HNTNRR01	CARLOS GREGORIO FUENTES PONCE		2.0	1103	07	73	13	E0365	02.0	190047	3		201409	201409	3340.04	
19	19DES0049G	100	FUPC6103026P2	FUPC610302HNTNRR01	CARLOS GREGORIO FUENTES PONCE		3.0	1103	07	73	13	E0365	03.0	190193	3		201409	201409	5010.05	
19	19DES0049G	100	FUPC6103026P2	FUPC610302HNTNRR01	CARLOS GREGORIO FUENTES PONCE		4.0	1103	07	73	13	E0365	04.0	190139	3		201409	201409	6680.08	
19	19DES0049G	100	FUPC6103026P2	FUPC610302HNTNRR01	CARLOS GREGORIO FUENTES PONCE		6.0	1103	07	73	13	E0365	06.0	190077	3		201409	201409	10020.12	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0049G	100	FUPC6103026P2	FUPC610302HNTNNR01	CARLOS GREGORIO FUENTES PONCE		19.0	1103	07	73	13	E0365	19.0	190073	3		201409	201409	31733.97	
19	19DES0049G	100	GAGE771118HX3	GAGE771118HSPBRL07	ELIAS GABINO GARCIA		0.0	1103	07	19	6	S01E12	00.0	200014	2		201409	201409	8306.17	
19	19DES0049G	100	GOAY9205296A9	GOAY920529MNLNMG03	YARELI GUADALUPE GOMEZ AGUILAR		0.0	1103	07	19	6	A01E03	00.0	200090	2		201409	201409	8595.70	
19	19DES0049G	100	GOOH5701115L7	GOOH570111MNLNNO08	HILDA GONZALEZ ONOFRE		5.0	1103	07	73	13	E0363	05.0	190026	3		201409	201409	2946.44	
19	19DES0049G	100	GOOH5701115L7	GOOH570111MNLNNO08	HILDA GONZALEZ ONOFRE		19.0	1103	07	73	13	E0363	19.0	190309	3		201409	201409	11197.85	
19	19DES0049G	100	GOOH5701115L7	GOOH570111MNLNNO08	HILDA GONZALEZ ONOFRE		3.0	1103	07	77	10	E0363	03.0	770037	3		201409	201409	1767.86	
19	19DES0049G	100	GUCE840624Q60	GUCE840624HNLND03	EDGARDO FABRICIO GUTIERREZ CANTU		0.0	1103	07	77	10	T05E09	00.0	770008	2		201409	201409	8265.17	
19	19DES0049G	100	IACP550810DU5	IACP550810HCHBHD07	PEDRO ALONSO IBARRA CHAVEZ		6.0	1103	07	19	13	E0392	06.0	190097	3		201409	201409	12695.76	
19	19DES0049G	100	IACP550810DU5	IACP550810HCHBHD07	PEDRO ALONSO IBARRA CHAVEZ		19.0	1103	07	27	77	E0363	19.0	770004	3		201409	201409	40206.67	
19	19DES0049G	100	IACP550810DU5	IACP550810HCHBHD07	PEDRO ALONSO IBARRA CHAVEZ		1.0	1103	07	73	13	E0363	01.0	190065	3		201409	201409	2115.94	
19	19DES0049G	100	IACP550810DU5	IACP550810HCHBHD07	PEDRO ALONSO IBARRA CHAVEZ		3.0	1103	07	73	13	E0363	03.0	190240	3		201409	201409	6347.86	
19	19DES0049G	100	IACP550810DU5	IACP550810HCHBHD07	PEDRO ALONSO IBARRA CHAVEZ		4.0	1103	07	73	13	E0363	04.0	573	3		201409	201409	8463.84	
19	19DES0049G	100	IACP550810DU5	IACP550810HCHBHD07	PEDRO ALONSO IBARRA CHAVEZ		8.0	1103	07	73	13	E0363	08.0	153	3		201409	201409	16927.68	
19	19DES0049G	100	LERE620212NM3	LERE620212MNLJSL09	EULALIA LEIJA DE LA ROSA		0.0	1103	07	73	13	E0341	00.0	190090	4		201409	201409	37294.40	
19	19DES0049G	100	LOPR640818LY9	LOPR640818HNLPRB07	RUBEN LOPEZ PEREZ		12.0	1103	07	73	13	E0361	12.0	23	3		201409	201409	7079.64	
19	19DES0049G	100	LOPR640818LY9	LOPR640818HNLPRB07	RUBEN LOPEZ PEREZ		4.0	1103	07	73	13	E0363	04.0	471	3		201409	201409	2359.88	
19	19DES0049G	100	LOPR640818LY9	LOPR640818HNLPRB07	RUBEN LOPEZ PEREZ		2.0	1103	07	77	23	E0363	02.0	770022	3		201409	201409	1179.94	
19	19DES0049G	100	LORC6802132E6	LORC680213MNLPHY05	MARIA CRISTINA LOPEZ REYES		2.0	1103	07	13	98	E0363	02.0	191001	3		201409	201409	1207.28	
19	19DES0049G	100	LORC6802132E6	LORC680213MNLPHY05	MARIA CRISTINA LOPEZ REYES		6.0	1103	07	73	13	E0363	06.0	190294	3		201409	201409	3621.84	
19	19DES0049G	100	LUJH860219711	LUJH860219HNLGCM06	HUMBERTO LUGO JACOBO		4.0	1103	07	73	13	E0363	04.0	190150	3		201409	201409	966.12	
19	19DES0049G	100	LUJH860219711	LUJH860219HNLGCM06	HUMBERTO LUGO JACOBO		4.0	1103	07	95	13	E0363	04.0	190005	3		201409	201409	2347.08	
19	19DES0049G	100	LUJH860219711	LUJH860219HNLGCM06	HUMBERTO LUGO JACOBO		5.0	1103	07	96	13	E0363	05.0	191014	3		201409	201409	2933.84	
19	19DES0049G	100	MAOG700208QM5	MAOG700208HNLRRN08	GONZALO MARTINEZ ORTEGA		0.0	1103	07	77	10	S01E08	00.0	770010	2		201407	201408	-818.02	
19	19DES0049G	100	MAOG700208QM5	MAOG700208HNLRRN08	GONZALO MARTINEZ ORTEGA		0.0	1103	07	19	6	T03E03	00.0	200029	2		201407	201409	19313.77	
19	19DES0049G	100	MEAJ7406248Y7	MEAJ740624HNLNNO08	JUAN CARLOS MENCHACA ALVARADO		12.0	1103	07	73	13	E0365	12.0	190081	3		201409	201409	7060.08	
19	19DES0049G	100	MECF790221BX3	MECF790221HNLZVR08	JOSE FRANCISCO MEZA CAVAZOS		5.0	1103	07	20	13	E0363	05.0	6	3		201409	201409	2941.49	
19	19DES0049G	100	MECF790221BX3	MECF790221HNLZVR08	JOSE FRANCISCO MEZA CAVAZOS		7.0	1103	07	73	13	E0363	07.0	190299	3		201409	201409	4118.09	
19	19DES0049G	100	MECF790221BX3	MECF790221HNLZVR08	JOSE FRANCISCO MEZA CAVAZOS		6.0	1103	07	77	29	E0363	06.0	770022	3		201409	201409	3529.80	
19	19DES0049G	100	MOVC870722H60	MOVC870722HNLNNO08	CONCEPCION MOLAR VILLANUEVA		0.0	1103	07	19	6	A01E20	00.0	200057	2		201409	201409	19349.87	
19	19DES0049G	100	OEVR6905251T1	OEVR690525MGTRZS00	ROSA MARIA ORTEGA VAZQUEZ		3.0	1103	07	73	13	E0363	03.0	190186	3		201409	201409	1767.86	
19	19DES0049G	100	OEVR6905251T1	OEVR690525MGTRZS00	ROSA MARIA ORTEGA VAZQUEZ		9.0	1103	07	73	13	E2401	09.0	102	3		201409	201409	5296.26	
19	19DES0049G	100	OEVR6905251T1	OEVR690525MGTRZS00	ROSA MARIA ORTEGA VAZQUEZ		9.0	1103	07	73	13	E2401	09.0	111	3		201409	201409	5296.26	
19	19DES0049G	100	OEVR6905251T1	OEVR690525MGTRZS00	ROSA MARIA ORTEGA VAZQUEZ		2.0	1103	07	96	13	E0763	02.0	191003	3		201409	201409	1178.58	
19	19DES0049G	100	OEVR6905251T1	OEVR690525MGTRZS00	ROSA MARIA ORTEGA VAZQUEZ		3.0	1103	07	99	13	E0363	03.0	190095	3		201409	201409	1767.86	
19	19DES0049G	100	REPP840523RF5	REPP840523MNLNNO08	PERLA ALEYDA RESENDEZ PULIDO		0.0	1103	07	73	13	E2331	00.0	18	1		201409	201409	11535.38	
19	19DES0049G	100	RIAL5908124Q0	RIAL590812HNLVLS08	JOSE LUIS RIVERA ALVARADO		6.0	1103	07	13	54	E0361	06.0	3344	3		201409	201409	3528.39	
19	19DES0049G	100	RIAL5908124Q0	RIAL590812HNLVLS08	JOSE LUIS RIVERA ALVARADO		7.0	1103	07	73	13	E0363	07.0	444	3		201409	201409	4116.44	
19	19DES0049G	100	RIAL5908124Q0	RIAL590812HNLVLS08	JOSE LUIS RIVERA ALVARADO		12.0	1103	07	73	13	E0365	12.0	190018	3		201409	201409	7057.83	
19	19DES0049G	100	ROSR500110UY3	ROSR500110HNLNNO08	ROBERTO HUGO RODRIGUEZ SANCHEZ		5.0	1103	07	20	13	E0365	05.0	1	3		201409	201409	2943.29	
19	19DES0049G	100	ROSR500110UY3	ROSR500110HNLNNO08	ROBERTO HUGO RODRIGUEZ SANCHEZ		2.0	1103	07	73	13	E0363	02.0	278	3		201409	201409	1177.32	
19	19DES0049G	100	ROSR500110UY3	ROSR500110HNLNNO08	ROBERTO HUGO RODRIGUEZ SANCHEZ		3.0	1103	07	73	13	E0363	03.0	190352	3		201409	201409	1765.97	
19	19DES0049G	100	ROSR500110UY3	ROSR500110HNLNNO08	ROBERTO HUGO RODRIGUEZ SANCHEZ		9.0	1103	07	73	13	E0363	09.0	190004	3		201409	201409	5298.38	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0049G	100	ROSR500110UY3	ROSR500110HNLNDB03	ROBERTO HUGO RODRIGUEZ SANCHEZ		2.0	1103	07	96	13	E0363	02.0	191020	3		201409	201409	1177.32	
19	19DES0049G	100	RUAM710123RA7	RUAM710123MNLZRR01	MARTHA LETICIA RUIZ ARREAGA		0.0	1103	07	19	6	A01E03	00.0	200253	2		201409	201409	8650.20	
19	19DES0049G	100	RURY730930TL1	RURY730930MNLZDL02	YOLANDA ESTEFANIA RUIZ RODRIGUEZ		12.0	1103	07	28	77	E0363	12.0	770001	3		201409	201409	12214.08	
19	19DES0049G	100	RURY730930TL1	RURY730930MNLZDL02	YOLANDA ESTEFANIA RUIZ RODRIGUEZ		1.0	1103	07	73	13	E0363	01.0	190227	3		201409	201409	1017.82	
19	19DES0049G	100	RURY730930TL1	RURY730930MNLZDL02	YOLANDA ESTEFANIA RUIZ RODRIGUEZ		19.0	1103	07	73	13	E0363	19.0	190263	3		201409	201409	19342.24	
19	19DES0049G	100	RURY730930TL1	RURY730930MNLZDL02	YOLANDA ESTEFANIA RUIZ RODRIGUEZ		3.0	1103	07	77	23	E0363	03.0	770001	3		201409	201409	3053.50	
19	19DES0049G	100	SAGS721211CF8	SAGS721211HNLZM02	SAMUEL JAIME SALDA#A GUZMAN		2.0	1103	07	73	13	E0361	02.0	12	3		201409	201409	1186.90	
19	19DES0049G	100	SAGS721211CF8	SAGS721211HNLZM02	SAMUEL JAIME SALDA#A GUZMAN		2.0	1103	07	73	13	E0363	02.0	190062	3		201409	201409	1186.90	
19	19DES0049G	100	SAGS721211CF8	SAGS721211HNLZM02	SAMUEL JAIME SALDA#A GUZMAN		3.0	1103	07	73	13	E0363	03.0	190712	3		201409	201409	1780.34	
19	19DES0049G	100	SAGS721211CF8	SAGS721211HNLZM02	SAMUEL JAIME SALDA#A GUZMAN		5.0	1103	07	77	26	E0363	05.0	770014	3		201409	201409	2967.25	
19	19DES0049G	100	UIIM830406P73	UIIM830406MNLRY07	MAYRA CONCEPCION URISTA IBARRA		0.0	1103	07	19	6	S01E07	00.0	200181	2		201409	201409	8272.78	
19	19DES0049G	100	VECE790327II1	VECE790327HNLGLR02	ERICK ABDIEL VEGA CALLEJA		0.0	1103	07	28	77	S01E03	00.0	770011	2		201409	201409	8272.78	
19	19DES0049G	100	VECN681024AP9	VECN681024MNLNRN04	MARIA NANCY VENEGAS CARRANZA		3.0	1103	07	73	13	E0363	03.0	190373	3		201409	201409	1767.86	
19	19DES0049G	100	VECN681024AP9	VECN681024MNLNRN04	MARIA NANCY VENEGAS CARRANZA		12.0	1103	07	73	13	E0365	12.0	81	3		201409	201409	7071.48	
19	19DES0049G	100	VECR550329CE1	VECR550329HCLLMG08	ROGELIO VELAZQUEZ CAMARILLO		3.0	1103	07	13	98	E0363	03.0	191037	3		201409	201409	1769.90	
19	19DES0049G	100	VECR550329CE1	VECR550329HCLLMG08	ROGELIO VELAZQUEZ CAMARILLO		12.0	1103	07	73	13	E0365	12.0	190044	3		201409	201409	7079.64	
19	19DES0049G	100	VECR550329CE1	VECR550329HCLLMG08	ROGELIO VELAZQUEZ CAMARILLO		2.0	1103	07	77	24	E0763	02.0	770002	3		201409	201409	1179.94	
19	19DES0049G	100	VEME710715F49	VEME710715MNLCL02	ELISA MARIA VELOZ MACIAS		2.0	1103	07	73	13	E0363	02.0	21	3		201409	201409	1178.58	
19	19DES0049G	100	VEME710715F49	VEME710715MNLCL02	ELISA MARIA VELOZ MACIAS		2.0	1103	07	73	13	E0363	02.0	190002	3		201409	201409	1178.58	
19	19DES0049G	100	VEME710715F49	VEME710715MNLCL02	ELISA MARIA VELOZ MACIAS		4.0	1103	07	73	13	E0363	04.0	190422	3		201409	201409	976.20	
19	19DES0049G	100	VEME710715F49	VEME710715MNLCL02	ELISA MARIA VELOZ MACIAS		5.0	1103	07	73	13	E0363	05.0	190093	3		201409	201409	2946.44	
19	19DES0049G	100	VEME710715F49	VEME710715MNLCL02	ELISA MARIA VELOZ MACIAS		6.0	1103	07	73	13	E0365	06.0	190179	3		201409	201409	3535.89	
19	19DES0049G	100	VEME710715F49	VEME710715MNLCL02	ELISA MARIA VELOZ MACIAS		2.0	1103	07	73	13	E0763	02.0	190059	3		201409	201409	1178.58	
19	19DES0049G	100	VEME710715F49	VEME710715MNLCL02	ELISA MARIA VELOZ MACIAS		2.0	1103	07	73	13	E0763	02.0	190060	3		201409	201409	1178.58	
19	19DES0049G	100	YAAC481008GM9	YAAC481008HNLXGS02	JOSE CESAR YA?EZ AGUILAR		1.0	1103	07	73	13	E0363	01.0	57	3		201409	201409	590.46	
19	19DES0049G	100	YAAC481008GM9	YAAC481008HNLXGS02	JOSE CESAR YA?EZ AGUILAR		3.0	1103	07	73	13	E0365	03.0	190055	3		201409	201409	1771.40	
19	19DES0049G	100	YAAC481008GM9	YAAC481008HNLXGS02	JOSE CESAR YA?EZ AGUILAR		3.0	1103	07	73	13	E0365	03.0	190056	3		201409	201409	1771.40	
19	19DES0049G	100	YAAC481008GM9	YAAC481008HNLXGS02	JOSE CESAR YA?EZ AGUILAR		6.0	1103	07	73	13	E0365	06.0	226	3		201409	201409	3542.82	
19	19DES0049G	100	YAAC481008GM9	YAAC481008HNLXGS02	JOSE CESAR YA?EZ AGUILAR		1.0	1103	07	77	24	E0763	01.0	770001	3		201409	201409	590.46	
19	19DES0049G	100	ZA0B410327LE2	ZA0B410327HNLMSR09	BRAULIO MARIO ZAMBRANO OSUNA		7.0	1103	07	19	13	E0392	07.0	190207	3		201409	201409	11686.63	
19	19DES0049G	100	ZA0B410327LE2	ZA0B410327HNLMSR09	BRAULIO MARIO ZAMBRANO OSUNA		7.0	1103	07	73	13	E0363	07.0	583	3		201409	201409	11686.63	
19	19DES0049G	100	ZA0B410327LE2	ZA0B410327HNLMSR09	BRAULIO MARIO ZAMBRANO OSUNA		7.0	1103	07	73	13	E0363	07.0	190057	3		201409	201409	11686.63	
19	19DES0049G	100	ZA0B410327LE2	ZA0B410327HNLMSR09	BRAULIO MARIO ZAMBRANO OSUNA		19.0	1103	07	73	13	E0363	19.0	190103	3		201409	201409	31724.47	
19	19DES0049G	100	ZA0B410327LE2	ZA0B410327HNLMSR09	BRAULIO MARIO ZAMBRANO OSUNA		2.0	1103	07	73	13	E0371	02.0	190114	3		201409	201409	3339.04	
19	19DES0055R	100	AACR831230DR4	AACR831230HNLRLD04	RODOLFO EMMANUEL ALVAREZ CARRIZALES		3.0	1103	07	73	13	E0363	03.0	190368	3		201409	201409	727.67	
19	19DES0055R	100	AACR831230DR4	AACR831230HNLRLD04	RODOLFO EMMANUEL ALVAREZ CARRIZALES		6.0	1103	07	77	13	E0363	06.0	770025	3		201409	201409	1455.36	
19	19DES0055R	100	AAMM810115PA3	AAMM810115HNLNG09	MIGUEL ANGEL ALVARADO MONCADA		0.0	1103	07	19	6	S01E07	00.0	200012	2		201409	201409	8272.78	
19	19DES0055R	100	AAOE660621D37	AAOE660621MTCBGS09	ESTHER ABALOS OGATA		0.0	1103	07	19	6	S01E08	00.0	200021	2		201407	201408	-732.72	
19	19DES0055R	100	AAOE660621D37	AAOE660621MTCBGS09	ESTHER ABALOS OGATA		0.0	1103	07	19	6	A01E03	00.0	200301	2		201407	201409	18093.07	
19	19DES0055R	100	AEGE771010Q42	AEGE771010MNLRLR07	ELVIRA YANETT AREVALO GARZA		0.0	1103	07	19	6	A01E03	00.0	200061	2		201409	201409	8595.70	
19	19DES0055R	100	BAOA630715EC9	BAOA630715HVZLRR00	ARTEMIO BLANCO ORTEGA		0.0	1103	07	19	6	A01E03	00.0	200373	2		201409	201409	8663.70	
19	19DES0055R	100	BARL6807075KA	BARL680707MNLRY01	LUISA LETICIA BARBOSA REYNA		1.0	1103	07	13	96	E0363	01.0	190064	3		201409	201409	588.65	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0055R	100	BARL6807075KA	BARL680707MNLRSY01	LUISA LETICIA BARBOSA REYNA		19.0	1103	07	13	96	E0365	19.0	190029	3		201409	201409	11186.03	
19	19DES0055R	100	BARL6807075KA	BARL680707MNLRSY01	LUISA LETICIA BARBOSA REYNA		8.0	1103	07	73	13	E0363	08.0	190011	3		201409	201409	4709.28	
19	19DES0055R	100	BECG580211N1A	BECG580211HTSRSL08	GUILLERMO BERRONES CASTA?ON		6.0	1103	07	19	13	E0392	06.0	190096	3		201409	201409	4675.62	
19	19DES0055R	100	BECG580211N1A	BECG580211HTSRSL08	GUILLERMO BERRONES CASTA?ON		1.0	1103	07	73	13	E0363	01.0	376	3		201409	201409	779.25	
19	19DES0055R	100	BECG580211N1A	BECG580211HTSRSL08	GUILLERMO BERRONES CASTA?ON		4.0	1103	07	73	13	E0363	04.0	190097	3		201409	201409	3117.08	
19	19DES0055R	100	BECG580211N1A	BECG580211HTSRSL08	GUILLERMO BERRONES CASTA?ON		12.0	1103	07	73	13	E0363	12.0	190034	3		201409	201409	9351.24	
19	19DES0055R	100	BECG580211N1A	BECG580211HTSRSL08	GUILLERMO BERRONES CASTA?ON		19.0	1103	07	73	13	E0363	19.0	190054	3		201409	201409	14809.71	
19	19DES0055R	100	BOHJ630319DB5	BOHJ630319MGTCRS22	MA. JOSEFINA BOCANEGRA HERRERA		6.0	1103	07	73	13	E1067	06.0	190024	3		201409	201409	4675.17	
19	19DES0055R	100	BOHJ630319DB5	BOHJ630319MGTCRS22	MA. JOSEFINA BOCANEGRA HERRERA		4.0	1103	07	77	12	E1067	04.0	770001	3		201409	201409	3116.78	
19	19DES0055R	100	BOHJ630319DB5	BOHJ630319MGTCRS22	MA. JOSEFINA BOCANEGRA HERRERA		18.0	1103	07	77	12	E1067	18.0	770001	3		201409	201409	14027.01	
19	19DES0055R	100	BOLE761225SL8	BOLE761225HNLNR07	ERIK EDUARDO BORJAS DE LEON		2.0	1103	07	20	13	E0363	02.0	11	3		201409	201409	1177.32	
19	19DES0055R	100	BOLE761225SL8	BOLE761225HNLNR07	ERIK EDUARDO BORJAS DE LEON		3.0	1103	07	73	13	E0361	03.0	11	3		201409	201409	1765.97	
19	19DES0055R	100	BOLE761225SL8	BOLE761225HNLNR07	ERIK EDUARDO BORJAS DE LEON		3.0	1103	07	73	13	E0363	03.0	190521	3		201409	201409	1765.97	
19	19DES0055R	100	BOLE761225SL8	BOLE761225HNLNR07	ERIK EDUARDO BORJAS DE LEON		3.0	1103	07	73	13	E0365	03.0	190036	3		201409	201409	1765.97	
19	19DES0055R	100	BOLE761225SL8	BOLE761225HNLNR07	ERIK EDUARDO BORJAS DE LEON		4.0	1103	07	73	13	E0365	04.0	190130	3		201409	201409	2354.64	
19	19DES0055R	100	BOLE761225SL8	BOLE761225HNLNR07	ERIK EDUARDO BORJAS DE LEON		4.0	1103	07	73	13	E0365	04.0	190180	3		201409	201409	2354.64	
19	19DES0055R	100	BOLE761225SL8	BOLE761225HNLNR07	ERIK EDUARDO BORJAS DE LEON		5.0	1103	07	77	10	E0363	05.0	770010	3		201409	201409	2944.64	
19	19DES0055R	100	BOLE761225SL8	BOLE761225HNLNR07	ERIK EDUARDO BORJAS DE LEON		3.0	1103	07	99	13	E0363	03.0	190093	3		201409	201409	1765.97	
19	19DES0055R	100	CACS8402199U2	CACS840219MNLRMRO5	SORAIDA CARLIN CAMPOS		19.0	1103	07	13	96	E0363	19.0	190132	3		201409	201409	11168.79	
19	19DES0055R	100	CACS8402199U2	CACS840219MNLRMRO5	SORAIDA CARLIN CAMPOS		3.0	1103	07	73	13	E0363	03.0	80	3		201409	201409	1763.39	
19	19DES0055R	100	CACS8402199U2	CACS840219MNLRMRO5	SORAIDA CARLIN CAMPOS		6.0	1103	07	73	13	E1067	06.0	19	3		201409	201409	3526.80	
19	19DES0055R	100	CUHB590521C87	CUHB590521MNLRL01	BLANCA ALICIA CRUZ HERNANDEZ		0.0	1103	07	73	13	E0341	00.0	190013	4		201409	201409	59661.75	
19	19DES0055R	100	DECG670226NS1	DECG670226HNLVR05	GERARDO DELGADILLO COVARRUBIAS		6.0	1103	07	13	73	E0363	06.0	190011	3		201409	201409	3535.74	
19	19DES0055R	100	DECG670226NS1	DECG670226HNLVR05	GERARDO DELGADILLO COVARRUBIAS		19.0	1103	07	73	13	E0363	19.0	190392	3		201409	201409	11198.30	
19	19DES0055R	100	DECG670226NS1	DECG670226HNLVR05	GERARDO DELGADILLO COVARRUBIAS		5.0	1103	07	99	13	E0363	05.0	190013	3		201409	201409	2946.44	
19	19DES0055R	100	DEPD830520U83	DEPD830520HNLN00	DANIEL DELGADO PALACIOS		2.0	1103	07	13	96	E0363	02.0	190057	3		201409	201409	1175.60	
19	19DES0055R	100	DEPD830520U83	DEPD830520HNLN00	DANIEL DELGADO PALACIOS		8.0	1103	07	73	13	E0363	08.0	190001	3		201409	201409	4703.60	
19	19DES0055R	100	DEPD830520U83	DEPD830520HNLN00	DANIEL DELGADO PALACIOS		4.0	1103	07	77	11	E0363	04.0	770011	3		201409	201409	2351.20	
19	19DES0055R	100	DEPD830520U83	DEPD830520HNLN00	DANIEL DELGADO PALACIOS		4.0	1103	07	77	13	E0363	04.0	770003	3		201409	201409	2351.20	
19	19DES0055R	100	DEPD830520U83	DEPD830520HNLN00	DANIEL DELGADO PALACIOS		4.0	1103	07	77	29	E0363	04.0	770006	3		201409	201409	2351.20	
19	19DES0055R	100	DEPD830520U83	DEPD830520HNLN00	DANIEL DELGADO PALACIOS		4.0	1103	07	77	29	E0363	04.0	770105	3		201409	201409	2351.20	
19	19DES0055R	100	EIOE660228QJ1	EIOE660228MNLRL03	MARIA ELIDA ESPINOSA ORTIZ		19.0	1103	07	13	99	E0363	19.0	190023	3		201409	201409	11197.70	
19	19DES0055R	100	EIOE660228QJ1	EIOE660228MNLRL03	MARIA ELIDA ESPINOSA ORTIZ		3.0	1103	07	73	13	E0363	03.0	190515	3		201409	201409	1767.86	
19	19DES0055R	100	EIOE660228QJ1	EIOE660228MNLRL03	MARIA ELIDA ESPINOSA ORTIZ		4.0	1103	07	73	13	E0363	04.0	271	3		201409	201409	976.20	
19	19DES0055R	100	FESZ900506RDO	FESZ900506MNLRTL07	ZULY SARAHÍ FERNANDEZ SOTO		4.0	1103	07	77	13	E0363	04.0	770014	3		201409	201409	2397.80	
19	19DES0055R	100	FESZ900506RDO	FESZ900506MNLRTL07	ZULY SARAHÍ FERNANDEZ SOTO		5.0	1103	07	77	27	E0363	05.0	770051	3		201409	201409	1271.04	
19	19DES0055R	100	GABC820602UB9	GABC820602MNLRZC01	CECILIA GUADALUPE GARCIA BAEZ		4.0	1103	07	73	13	E0363	04.0	190420	3		201409	201409	2358.23	
19	19DES0055R	100	GABC820602UB9	GABC820602MNLRZC01	CECILIA GUADALUPE GARCIA BAEZ		1.0	1103	07	73	13	E0365	01.0	61	3		201409	201409	589.54	
19	19DES0055R	100	GABC820602UB9	GABC820602MNLRZC01	CECILIA GUADALUPE GARCIA BAEZ		3.0	1103	07	77	10	E0363	03.0	770047	3		201409	201409	732.94	
19	19DES0055R	100	GABC820602UB9	GABC820602MNLRZC01	CECILIA GUADALUPE GARCIA BAEZ		5.0	1103	07	77	29	E0363	05.0	770017	3		201409	201409	2947.78	
19	19DES0055R	100	GUMG591212NJ5	GUMG591212MNLJND05	GUADALUPE MIREYA GUAJARDO MONTEMAYOR		0.0	1103	07	73	13	E2331	00.0	108	1		201409	201409	11571.53	
19	19DES0055R	100	HELB520530F50	HELB520530MNLRPL12	BLANCA ESTHELA HERRERA LOPEZ		5.0	1103	07	77	27	E0365	05.0	770007	3		201409	201409	3097.56	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0055R	100	HELE560420EC4	HELE560420MNLRLP08	MARIA ELENA HERRERA LOPEZ		0.0	1103	07	19	13	A03E03	00.0	200002	2		201409	201409	8637.73	
19	19DES0055R	100	LOCF790527HP5	LOCF790527HNLPHR02	FRANCISCO JAVIER LOPEZ CHARLES		0.0	1103	07	19	6	S01E07	00.0	200027	2		201409	201409	8300.28	
19	19DES0055R	100	MACS871222K47	MACS871222MNLRLR04	SELENIA YAZMIN MARTINEZ CRUZ		0.0	1103	07	19	6	A01E20	00.0	200009	2		201409	201409	8265.17	
19	19DES0055R	100	MASE651201SQA	MASE651201MNLRLN00	ELISA MARTINEZ SANDOVAL		5.0	1103	07	13	98	E0363	05.0	191004	3		201409	201409	2952.34	
19	19DES0055R	100	MASE651201SQA	MASE651201MNLRLN00	ELISA MARTINEZ SANDOVAL		19.0	1103	07	28	77	E0363	19.0	770008	3		201409	201409	11222.37	
19	19DES0055R	100	MASE651201SQA	MASE651201MNLRLN00	ELISA MARTINEZ SANDOVAL		1.0	1103	07	73	13	E0363	01.0	523	3		201409	201409	590.46	
19	19DES0055R	100	MASE651201SQA	MASE651201MNLRLN00	ELISA MARTINEZ SANDOVAL		3.0	1103	07	73	13	E0363	03.0	302	3		201409	201409	1771.40	
19	19DES0055R	100	MASE651201SQA	MASE651201MNLRLN00	ELISA MARTINEZ SANDOVAL		7.0	1103	07	73	13	E0363	07.0	45	3		201409	201409	4133.28	
19	19DES0055R	100	MASE651201SQA	MASE651201MNLRLN00	ELISA MARTINEZ SANDOVAL		1.0	1103	07	73	13	E1067	01.0	190014	3		201409	201409	245.22	
19	19DES0055R	100	MASE651201SQA	MASE651201MNLRLN00	ELISA MARTINEZ SANDOVAL		6.0	1103	07	77	29	E0363	06.0	770214	3		201409	201409	3542.82	
19	19DES0055R	100	MEVP680427660	MEVP680427MNLDTG07	PATRICIA MEDRANO VEGA		0.0	1103	07	19	6	A01E03	00.0	200012	2		201409	201409	8595.70	
19	19DES0055R	100	OORV630617HT7	OORV630617HNLCD04	VICTOR MANUEL OCHOA RODRIGUEZ		19.0	1103	07	73	13	E0363	19.0	190367	3		201409	201409	14806.71	
19	19DES0055R	100	OORV630617HT7	OORV630617HNLCD04	VICTOR MANUEL OCHOA RODRIGUEZ		3.0	1103	07	77	25	E0363	03.0	770036	3		201409	201409	2337.79	
19	19DES0055R	100	PEVV730830TL3	PEVV730830MNLRLR06	VERONICA PERALES VALDEZ		0.0	1103	07	19	6	S01E07	00.0	200149	2		201409	201409	8327.28	
19	19DES0055R	100	PEZO7909147I0	PEZO790914HNLRLPM00	OMAR PEREZ ZEPEDA		0.0	1103	07	73	13	E2331	00.0	190053	1		201409	201409	11535.38	
19	19DES0055R	100	RESV5607154X8	RESV560715MNLRYNC08	VICTORIA REYNA SANCHEZ		0.0	1103	07	13	54	E0321	00.0	515	4		201409	201409	62386.32	
19	19DES0055R	100	SAEV760202G80	SAEV760202MNLRSR00	VERONICA SALINAS ESPINOZA		0.0	1103	07	19	6	T26E03	00.0	200024	2		201409	201409	10736.34	
19	19DES0055R	100	SASJ7812115U5	SASJ781211MNLRS05	JOSEFINA GABRIELA SALDIVAR SALDA?A		9.0	1103	07	73	13	E2401	09.0	64	3		201409	201409	5288.21	
19	19DES0055R	100	SASJ7812115U5	SASJ781211MNLRS05	JOSEFINA GABRIELA SALDIVAR SALDA?A		9.0	1103	07	73	13	E2401	09.0	190068	3		201409	201409	5288.21	
19	19DES0055R	100	SASJ7812115U5	SASJ781211MNLRS05	JOSEFINA GABRIELA SALDIVAR SALDA?A		9.0	1103	07	73	13	E2401	09.0	190073	3		201409	201409	5288.21	
19	19DES0055R	100	SECC6106167F4	SECC610616MNLNBR05	CORAL SNYDER CABRERA		6.0	1103	07	13	54	E0361	06.0	3188	3		201409	201409	1457.10	
19	19DES0055R	100	SECC6106167F4	SECC610616MNLNBR05	CORAL SNYDER CABRERA		2.0	1103	07	13	96	E0363	02.0	190026	3		201409	201409	1177.13	
19	19DES0055R	100	SECC6106167F4	SECC610616MNLNBR05	CORAL SNYDER CABRERA		19.0	1103	07	13	96	E0363	19.0	190187	3		201409	201409	11184.07	
19	19DES0055R	100	SOPC800724SQ0	SOPC800724MNLDDL09	CELIA MAGDALENA SOLIS PEDRAZA		19.0	1103	07	28	77	E0363	19.0	770016	3		201409	201409	11185.58	
19	19DES0055R	100	SOPC800724SQ0	SOPC800724MNLDDL09	CELIA MAGDALENA SOLIS PEDRAZA		6.0	1103	07	73	13	E0365	06.0	190160	3		201409	201409	3531.96	
19	19DES0055R	100	TERJ760623LL1	TERJ760623HTSRYN01	JUAN FRANCISCO TREVI?O REYNA		19.0	1103	07	13	96	E0363	19.0	190316	3		201409	201409	14784.82	
19	19DES0055R	100	TERJ760623LL1	TERJ760623HTSRYN01	JUAN FRANCISCO TREVI?O REYNA		6.0	1103	07	73	13	E0363	06.0	190327	3		201409	201409	4667.76	
19	19DES0055R	100	TERJ760623LL1	TERJ760623HTSRYN01	JUAN FRANCISCO TREVI?O REYNA		10.0	1103	07	96	13	E0363	10.0	191005	3		201409	201409	7779.60	
19	19DES0056Q	100	AATL550324C10	AATL550324MTSLRC08	LUCIA ALVARADO TORRES		0.0	1103	07	19	6	A01E03	00.0	200254	2		201409	201409	8663.70	
19	19DES0056Q	100	AURL831013J53	AURL831013MNLGZN04	LINDA JUDITH AGUILAR RUIZ		0.0	1103	07	73	13	E2335	00.0	7	1		201409	201409	11692.99	
19	19DES0056Q	100	BARZ770828PS0	BARZ770828MTSRDN04	ZENEY YAZMIN BARRANCO RODRIGUEZ		4.0	1103	07	13	54	E0363	04.0	5800	3		201409	201409	2352.86	
19	19DES0056Q	100	BARZ770828PS0	BARZ770828MTSRDN04	ZENEY YAZMIN BARRANCO RODRIGUEZ		2.0	1103	07	13	96	E0363	02.0	190002	3		201409	201409	1176.13	
19	19DES0056Q	100	BARZ770828PS0	BARZ770828MTSRDN04	ZENEY YAZMIN BARRANCO RODRIGUEZ		2.0	1103	07	13	97	E0363	02.0	190024	3		201409	201409	1176.13	
19	19DES0056Q	100	BARZ770828PS0	BARZ770828MTSRDN04	ZENEY YAZMIN BARRANCO RODRIGUEZ		3.0	1103	07	23	77	E0363	03.0	770016	3		201409	201409	1764.18	
19	19DES0056Q	100	BARZ770828PS0	BARZ770828MTSRDN04	ZENEY YAZMIN BARRANCO RODRIGUEZ		2.0	1103	07	25	77	E0365	02.0	770004	3		201409	201409	485.65	
19	19DES0056Q	100	BARZ770828PS0	BARZ770828MTSRDN04	ZENEY YAZMIN BARRANCO RODRIGUEZ		4.0	1103	07	73	13	E0363	04.0	190237	3		201409	201409	2352.26	
19	19DES0056Q	100	BARZ770828PS0	BARZ770828MTSRDN04	ZENEY YAZMIN BARRANCO RODRIGUEZ		2.0	1103	07	73	13	E0365	02.0	190025	3		201409	201409	1176.13	
19	19DES0056Q	100	BARZ770828PS0	BARZ770828MTSRDN04	ZENEY YAZMIN BARRANCO RODRIGUEZ		3.0	1103	07	99	13	E0363	03.0	190058	3		201409	201409	1764.18	
19	19DES0056Q	100	CABJ620212KI3	CABJ620212MNLRSN04	JUANA CASTILLO BRICE?O		19.0	1103	07	28	77	E0363	19.0	770007	3		201409	201409	11169.99	
19	19DES0056Q	100	CABJ620212KI3	CABJ620212MNLRSN04	JUANA CASTILLO BRICE?O		3.0	1103	07	73	13	E0363	03.0	190638	3		201409	201409	1763.39	
19	19DES0056Q	100	CABJ620212KI3	CABJ620212MNLRSN04	JUANA CASTILLO BRICE?O		8.0	1103	07	73	13	E0363	08.0	190038	3		201409	201409	4702.40	
19	19DES0056Q	100	CABJ620212KI3	CABJ620212MNLRSN04	JUANA CASTILLO BRICE?O		2.0	1103	07	73	13	E1067	02.0	190065	3		201409	201409	485.12	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0056Q	100	CAME8512264NA	CAME851226MTSSRL07	ELVIA CONCEPCION CASTILLO MARIN		0.0	1103	07	19	6	A01E03	00.0	200286	2		201409	201409	8595.70	
19	19DES0056Q	100	CEMM830401NHA	CEMM830401MNLRRG07	MARIA MAGDALENA CERVANTES MORALES		0.0	1103	07	19	6	S01E07	00.0	200236	2		201409	201409	8272.78	
19	19DES0056Q	100	DASS590627MB0	DASS590627MTSRSL02	SILVIA DRAGUSTINOVIS SOSA		0.0	1103	07	19	6	A01E20	00.0	200045	2		201409	201409	8306.17	
19	19DES0056Q	100	GACG800201Q38	GACG800201HNLLVB08	JOSE GABRIEL GALVAN CAVAZOS		0.0	1103	07	19	6	S01E07	00.0	200147	2		201409	201409	8272.78	
19	19DES0056Q	100	GAEV5711085N3	GAEV571108HCLRSC04	VICTOR MANUEL GARCIA ESTRADA		2.0	1103	07	13	96	E0363	02.0	190027	3		201409	201409	3340.04	
19	19DES0056Q	100	GAEV5711085N3	GAEV571108HCLRSC04	VICTOR MANUEL GARCIA ESTRADA		19.0	1103	07	13	96	E0363	19.0	190126	3		201409	201409	31733.97	
19	19DES0056Q	100	GAEV5711085N3	GAEV571108HCLRSC04	VICTOR MANUEL GARCIA ESTRADA		7.0	1103	07	19	13	E0392	07.0	190187	3		201409	201409	11690.13	
19	19DES0056Q	100	GAEV5711085N3	GAEV571108HCLRSC04	VICTOR MANUEL GARCIA ESTRADA		14.0	1103	07	73	13	E0363	14.0	22	3		201409	201409	23380.28	
19	19DES0056Q	100	GAGR671222GJ6	GAGR671222MNLMS06	MARIA DEL ROSARIO GALLEGOS GOMEZ		3.0	1103	07	13	99	E0363	03.0	190001	3		201409	201409	3057.43	
19	19DES0056Q	100	GAGR671222GJ6	GAGR671222MNLMS06	MARIA DEL ROSARIO GALLEGOS GOMEZ		2.0	1103	07	73	13	E0363	02.0	190053	3		201409	201409	2038.30	
19	19DES0056Q	100	GAGR671222GJ6	GAGR671222MNLMS06	MARIA DEL ROSARIO GALLEGOS GOMEZ		2.0	1103	07	73	13	E0363	02.0	190115	3		201409	201409	2038.30	
19	19DES0056Q	100	GAGR671222GJ6	GAGR671222MNLMS06	MARIA DEL ROSARIO GALLEGOS GOMEZ		7.0	1103	07	73	13	E0363	07.0	169	3		201409	201409	7134.03	
19	19DES0056Q	100	GAGR671222GJ6	GAGR671222MNLMS06	MARIA DEL ROSARIO GALLEGOS GOMEZ		7.0	1103	07	73	13	E0363	07.0	584	3		201409	201409	7134.03	
19	19DES0056Q	100	GAGR671222GJ6	GAGR671222MNLMS06	MARIA DEL ROSARIO GALLEGOS GOMEZ		19.0	1103	07	73	13	E0363	19.0	190109	3		201409	201409	19367.43	
19	19DES0056Q	100	GAGR671222GJ6	GAGR671222MNLMS06	MARIA DEL ROSARIO GALLEGOS GOMEZ		2.0	1103	07	77	28	E0363	02.0	770005	3		201409	201409	2038.30	
19	19DES0056Q	100	GAHS680216QU4	GAHS680216MTRSRR05	SARA GARCIA HUERTA		3.0	1103	07	13	54	E0363	03.0	3789	3		201409	201409	1767.86	
19	19DES0056Q	100	GAHS680216QU4	GAHS680216MTRSRR05	SARA GARCIA HUERTA		3.0	1103	07	13	54	E0363	03.0	5178	3		201409	201409	1767.86	
19	19DES0056Q	100	GAHS680216QU4	GAHS680216MTRSRR05	SARA GARCIA HUERTA		3.0	1103	07	73	13	E0363	03.0	190718	3		201409	201409	1767.86	
19	19DES0056Q	100	GAHS680216QU4	GAHS680216MTRSRR05	SARA GARCIA HUERTA		7.0	1103	07	73	13	E0363	07.0	431	3		201409	201409	4126.07	
19	19DES0056Q	100	GAHS680216QU4	GAHS680216MTRSRR05	SARA GARCIA HUERTA		6.0	1103	07	73	13	E0365	06.0	99	3		201409	201409	3535.74	
19	19DES0056Q	100	GAHS680216QU4	GAHS680216MTRSRR05	SARA GARCIA HUERTA		12.0	1103	07	73	13	E0763	12.0	6	3		201409	201409	7071.48	
19	19DES0056Q	100	GOGH590123RY2	GOGH590123MNLNVL02	HILDA MARGARITA GONZALEZ GUEVARA		19.0	1103	07	13	96	E0363	19.0	190165	3		201409	201409	14819.21	
19	19DES0056Q	100	GOGH590123RY2	GOGH590123MNLNVL02	HILDA MARGARITA GONZALEZ GUEVARA		3.0	1103	07	73	13	E0363	03.0	190442	3		201409	201409	2339.29	
19	19DES0056Q	100	GOGH590123RY2	GOGH590123MNLNVL02	HILDA MARGARITA GONZALEZ GUEVARA		4.0	1103	07	73	13	E0363	04.0	566	3		201409	201409	3119.08	
19	19DES0056Q	100	GOGH590123RY2	GOGH590123MNLNVL02	HILDA MARGARITA GONZALEZ GUEVARA		4.0	1103	07	73	13	E0363	04.0	190278	3		201409	201409	3119.08	
19	19DES0056Q	100	GOGH590123RY2	GOGH590123MNLNVL02	HILDA MARGARITA GONZALEZ GUEVARA		5.0	1103	07	73	13	E0363	05.0	190150	3		201409	201409	3898.83	
19	19DES0056Q	100	GOGH590123RY2	GOGH590123MNLNVL02	HILDA MARGARITA GONZALEZ GUEVARA		7.0	1103	07	73	13	E0363	07.0	190200	3		201409	201409	5458.37	
19	19DES0056Q	100	HEAL730104TL7	HEAL730104MNLRGZ02	MARIA DE LA LUZ HERNANDEZ AGUILAR		0.0	1103	07	19	6	S01E07	00.0	200037	2		201409	201409	8272.78	
19	19DES0056Q	100	HERA570306B65	HERA570306MTRSRL05	MARIA ALEJANDRA HERNANDEZ RODRIGUEZ		0.0	1103	07	73	13	E0321	00.0	190029	4		201409	201409	48320.90	
19	19DES0056Q	100	LIAC600716NMO	LIAC600716MNLCLR00	MARIA DEL CARMEN LICEA ALVAREZ		0.0	1103	07	19	6	A01E03	00.0	200083	2		201409	201409	8663.70	
19	19DES0056Q	100	LUGR6603077I3	LUGR660307MNLJRS04	ROSA ISELA LUJAN GARCIA		1.0	1103	07	73	13	E0363	01.0	264	3		201409	201409	777.94	
19	19DES0056Q	100	LUGR6603077I3	LUGR660307MNLJRS04	ROSA ISELA LUJAN GARCIA		3.0	1103	07	73	13	E0363	03.0	4	3		201409	201409	2333.86	
19	19DES0056Q	100	LUGR6603077I3	LUGR660307MNLJRS04	ROSA ISELA LUJAN GARCIA		5.0	1103	07	73	13	E0363	05.0	190074	3		201409	201409	3889.78	
19	19DES0056Q	100	LUGR6603077I3	LUGR660307MNLJRS04	ROSA ISELA LUJAN GARCIA		19.0	1103	07	73	13	E0363	19.0	190336	3		201409	201409	14784.67	
19	19DES0056Q	100	LUGR6603077I3	LUGR660307MNLJRS04	ROSA ISELA LUJAN GARCIA		1.0	1103	07	77	26	E0363	01.0	770005	3		201409	201409	777.94	
19	19DES0056Q	100	LUGR6603077I3	LUGR660307MNLJRS04	ROSA ISELA LUJAN GARCIA		5.0	1103	07	95	13	E0363	05.0	190013	3		201409	201409	3889.78	
19	19DES0056Q	100	LUGR6603077I3	LUGR660307MNLJRS04	ROSA ISELA LUJAN GARCIA		1.0	1103	07	96	13	E0763	01.0	191004	3		201409	201409	777.94	
19	19DES0056Q	100	MALG6511253W3	MALG651125MNLRLR03	GLORIA PATRICIA MARTINEZ LARA		0.0	1103	07	19	6	T26E03	00.0	200009	2		201409	201409	10323.09	
19	19DES0056Q	100	MARR610809RD4	MARR610809MNLRF00	MARIA DEL REFUGIO MARTINEZ RENTERIA		19.0	1103	07	13	54	E0363	19.0	2323	3		201409	201409	14796.79	
19	19DES0056Q	100	MARR610809RD4	MARR610809MNLRF00	MARIA DEL REFUGIO MARTINEZ RENTERIA		5.0	1103	07	13	97	E0363	05.0	190017	3		201409	201409	3892.93	
19	19DES0056Q	100	MARR610809RD4	MARR610809MNLRF00	MARIA DEL REFUGIO MARTINEZ RENTERIA		4.0	1103	07	73	13	E0363	04.0	261	3		201409	201409	3114.36	
19	19DES0056Q	100	MARR610809RD4	MARR610809MNLRF00	MARIA DEL REFUGIO MARTINEZ RENTERIA		6.0	1103	07	96	13	E0363	06.0	191003	3		201409	201409	4671.54	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0056Q	100	MATT740128874	MATT740128MNLRRM00	TOMASA MARTINEZ TORRES		0.0	1103	07	20	13	A01E20	00.0	5	2		201409	201409	8292.67	
19	19DES0056Q	100	MEVP620519RN5	MEVP620519HNLDDG07	PEDRO MEDRANO VEGA		0.0	1103	07	73	13	E0341	00.0	190031	4		201409	201409	31252.25	
19	19DES0056Q	100	MOVA790415TG9	MOVA790415MNLRL03	ALEIDA MORALES VALDEZ		0.0	1103	07	19	6	S01E07	00.0	200002	2		201409	201409	8272.78	
19	19DES0056Q	100	MOVE780802IEA	MOVE780802MNLRL03	ERICK MOLAR VILLANUEVA		3.0	1103	07	73	13	E0363	03.0	190150	3		201409	201409	1764.18	
19	19DES0056Q	100	MOVE780802IEA	MOVE780802MNLRL03	ERICK MOLAR VILLANUEVA		3.0	1103	07	73	13	E0363	03.0	190475	3		201409	201409	1764.18	
19	19DES0056Q	100	MOVE780802IEA	MOVE780802MNLRL03	ERICK MOLAR VILLANUEVA		14.0	1103	07	73	13	E0363	14.0	41	3		201409	201409	8233.21	
19	19DES0056Q	100	NAHI710707K38	NAHI710707HNLRLM04	ILIANA NAJERA HERNANDEZ		5.0	1103	07	13	1	E0363	05.0	190034	3		201409	201409	2940.31	
19	19DES0056Q	100	NAHI710707K38	NAHI710707HNLRLM04	ILIANA NAJERA HERNANDEZ		14.0	1103	07	13	54	E0363	14.0	1608	3		201409	201409	8236.21	
19	19DES0056Q	100	NAHI710707K38	NAHI710707HNLRLM04	ILIANA NAJERA HERNANDEZ		7.0	1103	07	73	13	E0363	07.0	190048	3		201409	201409	4116.44	
19	19DES0056Q	100	NAHI710707K38	NAHI710707HNLRLM04	ILIANA NAJERA HERNANDEZ		8.0	1103	07	73	13	E0363	08.0	83	3		201409	201409	4704.52	
19	19DES0056Q	100	NAHI710707K38	NAHI710707HNLRLM04	ILIANA NAJERA HERNANDEZ		2.0	1103	07	73	13	E0365	02.0	190142	3		201409	201409	1176.13	
19	19DES0056Q	100	OEME740106UW7	OEME740106HNLBRH12	EHRICK JAIR OBREGON MARTINEZ		0.0	1103	07	19	6	S01E07	00.0	200266	2		201409	201409	8327.28	
19	19DES0056Q	100	RAGJ660706GQ2	RAGJ660706HNLMRN08	JUAN ISAIAS RAMOS GARZA		0.0	1103	07	73	13	E2331	00.0	190014	1		201409	201409	11535.38	
19	19DES0056Q	100	RAGP641026AE6	RAGP641026MNLMS09	PATRICIA RAMOS GASPAR		9.0	1103	07	13	53	E2401	09.0	26	3		201409	201409	5360.42	
19	19DES0056Q	100	RAGP641026AE6	RAGP641026MNLMS09	PATRICIA RAMOS GASPAR		2.0	1103	07	96	13	E0365	02.0	191001	3		201409	201409	1192.90	
19	19DES0056Q	100	ROCR5810214G4	ROCR581021MDGSR07	ROSA MA. ROSALES CERVANTES		3.0	1103	07	13	96	E0365	03.0	190006	3		201409	201409	2339.29	
19	19DES0056Q	100	ROCR5810214G4	ROCR581021MDGSR07	ROSA MA. ROSALES CERVANTES		19.0	1103	07	13	96	E0365	19.0	190048	3		201409	201409	14819.21	
19	19DES0056Q	100	ROCR5810214G4	ROCR581021MDGSR07	ROSA MA. ROSALES CERVANTES		7.0	1103	07	19	13	E0366	07.0	190006	3		201409	201409	5458.37	
19	19DES0056Q	100	ROCR5810214G4	ROCR581021MDGSR07	ROSA MA. ROSALES CERVANTES		1.0	1103	07	73	13	E0365	01.0	190023	3		201409	201409	779.75	
19	19DES0056Q	100	ROCR5810214G4	ROCR581021MDGSR07	ROSA MA. ROSALES CERVANTES		12.0	1103	07	73	13	E0365	12.0	82	3		201409	201409	9357.24	
19	19DES0056Q	100	ROSJ660217MI8	ROSJ660217HNLSLN04	JUAN MARTIN ROSAS SOLIS		19.0	1103	07	13	96	E0363	19.0	190320	3		201409	201409	11210.47	
19	19DES0056Q	100	ROSJ660217MI8	ROSJ660217HNLSLN04	JUAN MARTIN ROSAS SOLIS		2.0	1103	07	73	13	E0363	02.0	253	3		201409	201409	1179.94	
19	19DES0056Q	100	ROSJ660217MI8	ROSJ660217HNLSLN04	JUAN MARTIN ROSAS SOLIS		4.0	1103	07	73	13	E0365	04.0	190186	3		201409	201409	2359.88	
19	19DES0056Q	100	ROSJ660217MI8	ROSJ660217HNLSLN04	JUAN MARTIN ROSAS SOLIS		6.0	1103	07	73	13	E0763	06.0	190015	3		201409	201409	3539.82	
19	19DES0056Q	100	ROSJ660217MI8	ROSJ660217HNLSLN04	JUAN MARTIN ROSAS SOLIS		4.0	1103	07	73	13	E1067	04.0	190035	3		201409	201409	2359.88	
19	19DES0056Q	100	RUHC770322DC4	RUHC770322HNLZRR08	CARLOS MANUEL RUIZ HERNANDEZ		19.0	1103	07	13	96	E0363	19.0	190185	3		201409	201409	14784.82	
19	19DES0056Q	100	RUHC770322DC4	RUHC770322HNLZRR08	CARLOS MANUEL RUIZ HERNANDEZ		8.0	1103	07	73	13	E0363	08.0	65	3		201409	201409	6223.68	
19	19DES0056Q	100	RUHC770322DC4	RUHC770322HNLZRR08	CARLOS MANUEL RUIZ HERNANDEZ		5.0	1103	07	99	13	E0363	05.0	190018	3		201409	201409	3889.78	
19	19DES0056Q	100	SACE6908075P7	SACE690807MNLNHV02	EVA AIDA SANDOVAL CHARLES		1.0	1103	07	13	96	E0363	01.0	190039	3		201409	201409	588.65	
19	19DES0056Q	100	SACE6908075P7	SACE690807MNLNHV02	EVA AIDA SANDOVAL CHARLES		19.0	1103	07	13	96	E0371	19.0	190001	3		201409	201409	11185.58	
19	19DES0056Q	100	SACE6908075P7	SACE690807MNLNHV02	EVA AIDA SANDOVAL CHARLES		2.0	1103	07	73	13	E1067	02.0	190048	3		201409	201409	1177.32	
19	19DES0056Q	100	SAGC6711123F0	SAGC671112MTSLMR09	CAROLINA SALAS GOMEZ		2.0	1103	07	13	54	E0363	02.0	2650	3		201409	201409	2037.30	
19	19DES0056Q	100	SAGC6711123F0	SAGC671112MTSLMR09	CAROLINA SALAS GOMEZ		19.0	1103	07	13	96	E0363	19.0	190330	3		201409	201409	19357.93	
19	19DES0056Q	100	SAGC6711123F0	SAGC671112MTSLMR09	CAROLINA SALAS GOMEZ		2.0	1103	07	13	97	E0363	02.0	190021	3		201409	201409	2037.30	
19	19DES0056Q	100	SAGC6711123F0	SAGC671112MTSLMR09	CAROLINA SALAS GOMEZ		4.0	1103	07	73	13	E0363	04.0	269	3		201409	201409	4074.60	
19	19DES0056Q	100	SAGC6711123F0	SAGC671112MTSLMR09	CAROLINA SALAS GOMEZ		7.0	1103	07	73	13	E0363	07.0	190128	3		201409	201409	7130.53	
19	19DES0056Q	100	SAGC6711123F0	SAGC671112MTSLMR09	CAROLINA SALAS GOMEZ		2.0	1103	07	77	23	E0363	02.0	770027	3		201409	201409	2037.30	
19	19DES0056Q	100	SAGC6711123F0	SAGC671112MTSLMR09	CAROLINA SALAS GOMEZ		6.0	1103	07	96	13	E0363	06.0	191001	3		201409	201409	6111.90	
19	19DES0056Q	100	SALA580722V31	SALA580722HNLRLR09	JOSE ARTURO SALAZAR LIRA		3.0	1103	07	73	13	E0363	03.0	190106	3		201409	201409	1765.97	
19	19DES0056Q	100	SALA580722V31	SALA580722HNLRLR09	JOSE ARTURO SALAZAR LIRA		19.0	1103	07	73	13	E0365	19.0	190002	3		201409	201409	11186.78	
19	19DES0056Q	100	SOBE730211K48	SOBE730211HNLTD02	EDGAR SOLIS BETANCOURT		19.0	1103	07	13	99	E0365	19.0	190012	3		201409	201409	11188.13	
19	19DES0056Q	100	SOBE730211K48	SOBE730211HNLTD02	EDGAR SOLIS BETANCOURT		3.0	1103	07	73	13	E0363	03.0	190283	3		201409	201409	1765.97	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0056Q	100	SOBE730211K48	SOBE730211HNLLTD02	EDGAR SOLIS BETANCOURT		2.0	1103	07	73	13	E0365	02.0	190178	3		201409	201409	1177.32	
19	19DES0056Q	100	SOBE730211K48	SOBE730211HNLLTD02	EDGAR SOLIS BETANCOURT		6.0	1103	07	73	13	E0365	06.0	323	3		201409	201409	3531.96	
19	19DES0056Q	100	SOBE730211K48	SOBE730211HNLLTD02	EDGAR SOLIS BETANCOURT		3.0	1103	07	95	13	E0365	03.0	190003	3		201409	201409	1765.97	
19	19DES0056Q	100	TERD820819PM3	TERD820819MNLRLDN08	DANIELA TREVI#O RODRIGUEZ		2.0	1103	07	73	13	E0363	02.0	190120	3		201409	201409	483.06	
19	19DES0056Q	100	TERD820819PM3	TERD820819MNLRLDN08	DANIELA TREVI#O RODRIGUEZ		4.0	1103	07	73	13	E0363	04.0	190444	3		201409	201409	2347.08	
19	19DES0056Q	100	TERD820819PM3	TERD820819MNLRLDN08	DANIELA TREVI#O RODRIGUEZ		6.0	1103	07	73	13	E0363	06.0	4	3		201409	201409	3520.62	
19	19DES0056Q	100	TERD820819PM3	TERD820819MNLRLDN08	DANIELA TREVI#O RODRIGUEZ		5.0	1103	07	77	29	E0363	05.0	770054	3		201409	201409	2933.84	
19	19DES0056Q	100	TERJ6012223WA	TERJ601222HNLRLBRO2	JORGE HUMBERTO TREVI#O ROBLES		0.0	1103	07	19	6	A01E03	00.0	200071	2		201409	201409	8663.70	
19	19DES0056Q	100	TEVH6201181W3	TEVH620118HNLRLM17	HUMBERTO IVAN TREVI#O VILLANUEVA		6.0	1103	07	13	97	E0363	06.0	190004	3		201409	201409	3531.96	
19	19DES0056Q	100	TEVH6201181W3	TEVH620118HNLRLM17	HUMBERTO IVAN TREVI#O VILLANUEVA		4.0	1103	07	73	13	E0363	04.0	190112	3		201409	201409	2354.64	
19	19DES0056Q	100	TEVH6201181W3	TEVH620118HNLRLM17	HUMBERTO IVAN TREVI#O VILLANUEVA		19.0	1103	07	73	13	E0363	19.0	190305	3		201409	201409	11186.18	
19	19DES0056Q	100	VECL9109175L7	VECL910917HNLRLM05	LUIS VELAZCO CAMPOS		0.0	1103	07	19	6	T03E03	00.0	200021	2		201409	201409	9291.05	
19	19DES0056Q	100	VIGA8604075F8	VIGA860407HNLRLN04	ANGEL ANTONIO VILLAR GALICIA		9.0	1103	07	73	13	E2401	09.0	190009	3		201409	201409	5401.90	
19	19DES0056Q	100	WISE740310BW1	WISE740310MNLRLR09	ERIKA ALICIA DEL ROCIO VILLARREAL SOTO		0.0	1103	07	19	6	A01E20	00.0	200013	2		201409	201409	8319.67	
19	19DES0057P	100	AEGR6911126Y7	AEGR691112HNLRLC08	RICARDO ALEMAN GARZA		1.0	1103	07	13	96	E0363	01.0	190077	3		201409	201409	1018.45	
19	19DES0057P	100	AEGR6911126Y7	AEGR691112HNLRLC08	RICARDO ALEMAN GARZA		19.0	1103	07	13	96	E0363	19.0	190028	3		201409	201409	19353.61	
19	19DES0057P	100	AEGR6911126Y7	AEGR691112HNLRLC08	RICARDO ALEMAN GARZA		1.0	1103	07	73	13	E0363	01.0	367	3		201409	201409	1018.45	
19	19DES0057P	100	AEGR6911126Y7	AEGR691112HNLRLC08	RICARDO ALEMAN GARZA		4.0	1103	07	73	13	E0363	04.0	265	3		201409	201409	4073.88	
19	19DES0057P	100	AEGR6911126Y7	AEGR691112HNLRLC08	RICARDO ALEMAN GARZA		5.0	1103	07	73	13	E0363	05.0	190081	3		201409	201409	5092.33	
19	19DES0057P	100	AEGR6911126Y7	AEGR691112HNLRLC08	RICARDO ALEMAN GARZA		6.0	1103	07	73	13	E0363	06.0	190452	3		201409	201409	6110.82	
19	19DES0057P	100	BIGS841122JY2	BIGS841122HNLRLR00	SAAYD BRIONES DE LA GARZA		0.0	1103	07	19	6	A01E03	00.0	200264	2		201409	201409	8595.70	
19	19DES0057P	100	BIPA591008C92	BIPA591008HNLRLNR00	ARTURO BRIONES PUENTE		19.0	1103	07	13	96	E0363	19.0	190034	3		201409	201409	25102.87	
19	19DES0057P	100	BIPA591008C92	BIPA591008HNLRLNR00	ARTURO BRIONES PUENTE		7.0	1103	07	19	13	E0392	07.0	190223	3		201409	201409	9247.09	
19	19DES0057P	100	BIPA591008C92	BIPA591008HNLRLNR00	ARTURO BRIONES PUENTE		2.0	1103	07	73	13	E0363	02.0	190235	3		201409	201409	2642.03	
19	19DES0057P	100	BIPA591008C92	BIPA591008HNLRLNR00	ARTURO BRIONES PUENTE		2.0	1103	07	73	13	E0363	02.0	190291	3		201409	201409	2642.03	
19	19DES0057P	100	BIPA591008C92	BIPA591008HNLRLNR00	ARTURO BRIONES PUENTE		6.0	1103	07	73	13	E0363	06.0	190157	3		201409	201409	7926.09	
19	19DES0057P	100	BIPA591008C92	BIPA591008HNLRLNR00	ARTURO BRIONES PUENTE		6.0	1103	07	73	13	E0363	06.0	190211	3		201409	201409	7926.09	
19	19DES0057P	100	CACS700811V85	CACS700811HNLRLNR08	SERGIO ALBERTO CANTU CANTU		4.0	1103	07	73	13	E0363	04.0	12	3		201409	201409	2354.64	
19	19DES0057P	100	CACS700811V85	CACS700811HNLRLNR08	SERGIO ALBERTO CANTU CANTU		6.0	1103	07	73	13	E0363	06.0	190464	3		201409	201409	1460.52	
19	19DES0057P	100	CAOJ621225AP4	CAOJ621225HNLZRN06	JUAN DIEGO CAZARES OROZCO		2.0	1103	07	73	13	E0363	02.0	190073	3		201409	201409	1177.32	
19	19DES0057P	100	CAOJ621225AP4	CAOJ621225HNLZRN06	JUAN DIEGO CAZARES OROZCO		3.0	1103	07	73	13	E0363	03.0	40	3		201409	201409	1765.97	
19	19DES0057P	100	CAOJ621225AP4	CAOJ621225HNLZRN06	JUAN DIEGO CAZARES OROZCO		3.0	1103	07	73	13	E0363	03.0	190068	3		201409	201409	1765.97	
19	19DES0057P	100	CAOJ621225AP4	CAOJ621225HNLZRN06	JUAN DIEGO CAZARES OROZCO		2.0	1103	07	95	19	E0463	02.0	190032	3		201409	201409	1177.32	
19	19DES0057P	100	CAOJ621225AP4	CAOJ621225HNLZRN06	JUAN DIEGO CAZARES OROZCO		3.0	1103	07	95	19	E0463	03.0	190086	3		201409	201409	1765.97	
19	19DES0057P	100	CAOJ621225AP4	CAOJ621225HNLZRN06	JUAN DIEGO CAZARES OROZCO		3.0	1103	07	95	19	E0463	03.0	190087	3		201409	201409	1765.97	
19	19DES0057P	100	CEOM590602LY9	CEOM590602MCLLLR06	MARGARITA CELAYA OLVERA		1.0	1103	07	73	13	E0363	01.0	190002	3		201409	201409	589.28	
19	19DES0057P	100	CEOM590602LY9	CEOM590602MCLLLR06	MARGARITA CELAYA OLVERA		19.0	1103	07	73	13	E0363	19.0	21	3		201409	201409	11196.80	
19	19DES0057P	100	DARR750411E60	DARR750411MNLVDC01	ROCIO CORAL DAVILA RODRIGUEZ		0.0	1103	07	29	77	S01E03	00.0	770005	2		201409	201409	13815.13	
19	19DES0057P	100	DIGA640102FH7	DIGA640102MNLZNL01	ALICIA DIAZ GONZALEZ		2.0	1103	07	73	13	E0363	02.0	190403	3		201409	201409	1177.32	
19	19DES0057P	100	DIGA640102FH7	DIGA640102MNLZNL01	ALICIA DIAZ GONZALEZ		7.0	1103	07	73	13	E0363	07.0	106	3		201409	201409	4120.61	
19	19DES0057P	100	DIGA640102FH7	DIGA640102MNLZNL01	ALICIA DIAZ GONZALEZ		7.0	1103	07	73	13	E0363	07.0	160	3		201409	201409	4120.61	
19	19DES0057P	100	DIGA640102FH7	DIGA640102MNLZNL01	ALICIA DIAZ GONZALEZ		16.0	1103	07	73	13	E0363	16.0	190059	3		201409	201409	9421.11	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0057P	100	DIGA640102FH7	DIGA640102MNLZNL01	ALICIA DIAZ GONZALEZ		3.0	1103	07	73	13	E0365	03.0	190171	3		201409	201409	1765.97	
19	19DES0057P	100	DINY6608226H2	DINY660822MTSZVLO8	YOLANDA DE JESUS DIAZ NAVARRO		0.0	1103	07	19	6	A01E03	00.0	200102	2		201409	201409	8663.70	
19	19DES0057P	100	EIAJ5502256X2	EIAJ550225HNLNNO6	JUAN MANUEL ELIZONDO ANDRADE		5.0	1103	07	13	99	E0365	05.0	190003	3		201409	201409	2950.59	
19	19DES0057P	100	EIAJ5502256X2	EIAJ550225HNLNNO6	JUAN MANUEL ELIZONDO ANDRADE		3.0	1103	07	73	13	E0363	03.0	190693	3		201409	201409	1769.90	
19	19DES0057P	100	EIAJ5502256X2	EIAJ550225HNLNNO6	JUAN MANUEL ELIZONDO ANDRADE		4.0	1103	07	73	13	E0363	04.0	190314	3		201409	201409	2359.88	
19	19DES0057P	100	EIAJ5502256X2	EIAJ550225HNLNNO6	JUAN MANUEL ELIZONDO ANDRADE		4.0	1103	07	73	13	E0365	04.0	190171	3		201409	201409	2359.88	
19	19DES0057P	100	EIAJ5502256X2	EIAJ550225HNLNNO6	JUAN MANUEL ELIZONDO ANDRADE		4.0	1103	07	73	13	E0365	04.0	190172	3		201409	201409	2359.88	
19	19DES0057P	100	EIAJ5502256X2	EIAJ550225HNLNNO6	JUAN MANUEL ELIZONDO ANDRADE		3.0	1103	07	73	13	E0371	03.0	190001	3		201409	201409	1769.90	
19	19DES0057P	100	EIAJ5502256X2	EIAJ550225HNLNNO6	JUAN MANUEL ELIZONDO ANDRADE		4.0	1103	07	73	13	E0763	04.0	56	3		201409	201409	2359.88	
19	19DES0057P	100	FOGC730130UGA	FOGC730130MNLMLL02	CLAUDIA VERONICA FLORES GOMEZ		5.0	1103	07	13	98	E0363	05.0	191016	3		201409	201409	2943.29	
19	19DES0057P	100	FOGC730130UGA	FOGC730130MNLMLL02	CLAUDIA VERONICA FLORES GOMEZ		4.0	1103	07	73	13	E0363	04.0	336	3		201409	201409	2354.64	
19	19DES0057P	100	FOGC730130UGA	FOGC730130MNLMLL02	CLAUDIA VERONICA FLORES GOMEZ		12.0	1103	07	73	13	E0365	12.0	190031	3		201409	201409	7064.37	
19	19DES0057P	100	GOG610327632	GOG610327MNLNMS05	MARIA ESMERALDA GONZALEZ GOMEZ		6.0	1103	07	73	13	E0363	06.0	190424	3		201409	201409	3531.96	
19	19DES0057P	100	GOG610327632	GOG610327MNLNMS05	MARIA ESMERALDA GONZALEZ GOMEZ		6.0	1103	07	77	29	E0363	06.0	770043	3		201409	201409	3531.96	
19	19DES0057P	100	GOG610327632	GOG610327MNLNMS05	MARIA ESMERALDA GONZALEZ GOMEZ		5.0	1103	07	99	13	E0363	05.0	190054	3		201409	201409	2943.29	
19	19DES0057P	100	GOHG771006929	GOHG771006HNLNRS03	GUSTAVO ANGEL GONZALEZ HERNANDEZ		1.0	1103	07	13	96	E0363	01.0	190091	3		201409	201409	588.65	
19	19DES0057P	100	GOHG771006929	GOHG771006HNLNRS03	GUSTAVO ANGEL GONZALEZ HERNANDEZ		18.0	1103	07	24	77	E1067	18.0	770001	3		201409	201409	10595.88	
19	19DES0057P	100	GOHG771006929	GOHG771006HNLNRS03	GUSTAVO ANGEL GONZALEZ HERNANDEZ		4.0	1103	07	73	13	E0363	04.0	190031	3		201409	201409	2354.64	
19	19DES0057P	100	GOML5704243A4	GOML570424MSPMRZ04	LUZ ALEJANDRA GOMEZ MARTINEZ		0.0	1103	07	77	29	A01E03	00.0	880001	2		201409	201409	8595.70	
19	19DES0057P	100	GUME640228F75	GUME640228MNLTLN05	ELIZABETH GUTIERREZ MENDEZ		6.0	1103	07	73	13	E0365	06.0	190044	3		201409	201409	3540.57	
19	19DES0057P	100	GUME640228F75	GUME640228MNLTLN05	ELIZABETH GUTIERREZ MENDEZ		9.0	1103	07	73	13	E2401	09.0	3	3		201409	201409	5299.64	
19	19DES0057P	100	GUME640228F75	GUME640228MNLTLN05	ELIZABETH GUTIERREZ MENDEZ		3.0	1103	07	95	13	E0363	03.0	190039	3		201409	201409	1769.90	
19	19DES0057P	100	GUMN800406897	GUMN800406MNLZNY08	NYDIA MABELL GUZMAN MENDEZ		0.0	1103	07	20	13	A01E20	00.0	8	2		201409	201409	8292.67	
19	19DES0057P	100	GUSY8603275G2	GUSY860327MNLNRS10	YESSSENIA NOHEMI GUERRERO SAMPAYO		0.0	1103	07	28	77	A01E03	00.0	770010	2		201409	201409	8595.70	
19	19DES0057P	100	HEGF560609JQA	HEGF560609HSPRML04	FELICIANO HERNANDEZ GOMEZ		19.0	1103	07	13	96	E0363	19.0	190184	3		201409	201409	14819.21	
19	19DES0057P	100	HEGF560609JQA	HEGF560609HSPRML04	FELICIANO HERNANDEZ GOMEZ		7.0	1103	07	19	13	E0392	07.0	190258	3		201409	201409	5458.37	
19	19DES0057P	100	HEGF560609JQA	HEGF560609HSPRML04	FELICIANO HERNANDEZ GOMEZ		4.0	1103	07	73	13	E0363	04.0	190514	3		201409	201409	3119.08	
19	19DES0057P	100	HEGF560609JQA	HEGF560609HSPRML04	FELICIANO HERNANDEZ GOMEZ		12.0	1103	07	73	13	E0363	12.0	190021	3		201409	201409	9357.24	
19	19DES0057P	100	LERJ780304KM6	LERJ780304HNLNDS03	JOSE JESUS DE LEON RODRIGUEZ		0.0	1103	07	73	13	E2331	00.0	14	1		201409	201409	11535.38	
19	19DES0057P	100	MACL481015V54	MACL481015HNLRLS06	LUIS ANTONIO MARTINEZ CALVILLO		0.0	1103	07	19	6	S01E07	00.0	200281	2		201409	201409	11684.58	
19	19DES0057P	100	MAMA740211J46	MAMA740211HNLRLN03	ALBERTO MARTINEZ MENDOZA		0.0	1103	07	19	6	S01E07	00.0	200279	2		201409	201409	8313.78	
19	19DES0057P	100	MARE6304255N9	MARE630425MNLNRS02	MARIA ESTHELA MARTINEZ RENTERIA		5.0	1103	07	24	77	E0365	05.0	770002	3		201409	201409	5093.23	
19	19DES0057P	100	MARE6304255N9	MARE630425MNLNRS02	MARIA ESTHELA MARTINEZ RENTERIA		3.0	1103	07	73	13	E0365	03.0	58	3		201409	201409	3055.93	
19	19DES0057P	100	MARE6304255N9	MARE630425MNLNRS02	MARIA ESTHELA MARTINEZ RENTERIA		19.0	1103	07	73	13	E0365	19.0	190084	3		201409	201409	19356.88	
19	19DES0057P	100	MARE6304255N9	MARE630425MNLNRS02	MARIA ESTHELA MARTINEZ RENTERIA		3.0	1103	07	77	10	E0365	03.0	770003	3		201409	201409	3055.93	
19	19DES0057P	100	MARE6304255N9	MARE630425MNLNRS02	MARIA ESTHELA MARTINEZ RENTERIA		5.0	1103	07	77	10	E0365	05.0	770005	3		201409	201409	5093.23	
19	19DES0057P	100	MEDS700427I95	MEDS700427MNLNLS03	SOLEDAD DEL ROCIO MENDOZA DIAZ		0.0	1103	07	73	13	E2331	00.0	190060	1		201409	201409	11571.53	
19	19DES0057P	100	MEGR610123EU7	MEGR610123MNLJRS08	MARIA DEL ROSARIO MEJIA GARCIA		2.0	1103	07	73	13	E0363	02.0	190244	3		201409	201409	1179.94	
19	19DES0057P	100	MEGR610123EU7	MEGR610123MNLJRS08	MARIA DEL ROSARIO MEJIA GARCIA		2.0	1103	07	73	13	E0363	03.0	190700	3		201409	201409	1769.90	
19	19DES0057P	100	MEGR610123EU7	MEGR610123MNLJRS08	MARIA DEL ROSARIO MEJIA GARCIA		3.0	1103	07	73	13	E0371	02.0	190133	3		201409	201409	1179.94	
19	19DES0057P	100	MEGR610123EU7	MEGR610123MNLJRS08	MARIA DEL ROSARIO MEJIA GARCIA		2.0	1103	07	73	13	E0763	02.0	25	3		201409	201409	1179.94	
19	19DES0057P	100	MEGR610123EU7	MEGR610123MNLJRS08	MARIA DEL ROSARIO MEJIA GARCIA		2.0	1103	07	73	13	E0763	02.0	57	3		201409	201409	1179.94	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0057P	100	MEGR610123EU7	MEGR610123MNLJRS08	MARIA DEL ROSARIO MEJIA GARCIA		10.0	1103	07	95	13	E0363	10.0	190009	3		201409	201409	5899.70	
19	19DES0057P	100	MENL541031BR2	MENL541031HNLNLS05	LUIS LAURO MENDOZA NIETO		4.0	1103	07	13	97	E0763	04.0	190002	3		201409	201409	2357.16	
19	19DES0057P	100	MENL541031BR2	MENL541031HNLNLS05	LUIS LAURO MENDOZA NIETO		1.0	1103	07	73	13	E0363	01.0	190090	3		201409	201409	589.28	
19	19DES0057P	100	MENL541031BR2	MENL541031HNLNLS05	LUIS LAURO MENDOZA NIETO		7.0	1103	07	73	13	E0363	07.0	150	3		201409	201409	4125.02	
19	19DES0057P	100	MENL541031BR2	MENL541031HNLNLS05	LUIS LAURO MENDOZA NIETO		6.0	1103	07	77	29	E0363	06.0	770199	3		201409	201409	3535.74	
19	19DES0057P	100	MOCE580314H77	MOCE580314HTSNLS00	J ELEAZAR MONTALVO CASTA?ON		8.0	1103	07	13	53	E0363	08.0	230	3		201409	201409	4714.32	
19	19DES0057P	100	MOCE580314H77	MOCE580314HTSNLS00	J ELEAZAR MONTALVO CASTA?ON		19.0	1103	07	73	13	E0363	19.0	190406	3		201409	201409	11198.75	
19	19DES0057P	100	MOCE580314H77	MOCE580314HTSNLS00	J ELEAZAR MONTALVO CASTA?ON		4.0	1103	07	73	13	E0365	04.0	64	3		201409	201409	2357.16	
19	19DES0057P	100	MOCE580314H77	MOCE580314HTSNLS00	J ELEAZAR MONTALVO CASTA?ON		2.0	1103	07	95	13	E0363	02.0	190009	3		201409	201409	1178.58	
19	19DES0057P	100	PEBH660707AY9	PEBH660707HNLRR00	HECTOR ISMAEL PERALES BERNAL		0.0	1103	07	73	13	E2331	00.0	190061	1		201409	201409	11571.53	
19	19DES0057P	100	PEMM700208LZ0	PEMM700208HNLRR07	MIGUEL PEREZ MIRANDA		0.0	1103	07	19	6	A01E03	00.0	200007	2		201409	201409	8650.20	
19	19DES0057P	100	PEVK760828TM4	PEVK760828MNLXZR05	KARINA DOLORES PE?A VAZQUEZ		9.0	1103	07	73	13	E2401	09.0	80	3		201409	201409	5405.69	
19	19DES0057P	100	RECC6812038I8	RECC681203MNLRL04	CLAUDIA EDITH REYES DE LA CERDA		7.0	1103	07	13	53	E0363	07.0	5	3		201409	201409	4120.61	
19	19DES0057P	100	RECC6812038I8	RECC681203MNLRL04	CLAUDIA EDITH REYES DE LA CERDA		19.0	1103	07	13	96	E0363	19.0	190079	3		201409	201409	11185.88	
19	19DES0057P	100	RECC6812038I8	RECC681203MNLRL04	CLAUDIA EDITH REYES DE LA CERDA		1.0	1103	07	77	26	E0363	01.0	770002	3		201409	201409	588.65	
19	19DES0057P	100	RECL731220FY6	RECL731220MNLRL07	LIBIA ELIA REYES DE LA CERDA		3.0	1103	07	13	54	E0363	03.0	4367	3		201409	201409	1765.97	
19	19DES0057P	100	RECL731220FY6	RECL731220MNLRL07	LIBIA ELIA REYES DE LA CERDA		1.0	1103	07	73	13	E0363	01.0	190211	3		201409	201409	588.65	
19	19DES0057P	100	RECL731220FY6	RECL731220MNLRL07	LIBIA ELIA REYES DE LA CERDA		2.0	1103	07	73	13	E0363	02.0	190194	3		201409	201409	1177.32	
19	19DES0057P	100	RECL731220FY6	RECL731220MNLRL07	LIBIA ELIA REYES DE LA CERDA		19.0	1103	07	73	13	E0363	19.0	13	3		201409	201409	11185.58	
19	19DES0057P	100	RERI640830CN3	RERI640830HNLQSO3	ISAIAS EDEN REYNA REQUENA		19.0	1103	07	13	96	E0763	19.0	190009	3		201409	201409	25093.37	
19	19DES0057P	100	RERI640830CN3	RERI640830HNLQSO3	ISAIAS EDEN REYNA REQUENA		4.0	1103	07	13	98	E0763	04.0	191002	3		201409	201409	5282.06	
19	19DES0057P	100	RERI640830CN3	RERI640830HNLQSO3	ISAIAS EDEN REYNA REQUENA		4.0	1103	07	20	13	E0763	04.0	1	3		201409	201409	5282.06	
19	19DES0057P	100	RERI640830CN3	RERI640830HNLQSO3	ISAIAS EDEN REYNA REQUENA		2.0	1103	07	22	77	E0763	02.0	770001	3		201409	201409	2641.03	
19	19DES0057P	100	RERI640830CN3	RERI640830HNLQSO3	ISAIAS EDEN REYNA REQUENA		7.0	1103	07	28	77	E0763	07.0	770002	3		201409	201409	9243.59	
19	19DES0057P	100	RERI640830CN3	RERI640830HNLQSO3	ISAIAS EDEN REYNA REQUENA		4.0	1103	07	73	13	E0763	04.0	190028	3		201409	201409	5282.06	
19	19DES0057P	100	RERI640830CN3	RERI640830HNLQSO3	ISAIAS EDEN REYNA REQUENA		2.0	1103	07	77	22	E0763	02.0	770003	3		201409	201409	2641.03	
19	19DES0057P	100	ROBR520927D40	ROBR520927MNLDRS00	ROSA ISELA RODRIGUEZ BERNAL		0.0	1103	07	73	13	E0321	00.0	15	4		201409	201409	48320.90	
19	19DES0057P	100	ROMR501009NS7	ROMR501009MNLDSL07	ROSA ELIDA RODRIGUEZ MALACARA		0.0	1103	07	73	13	E0341	00.0	6	4		201409	201409	59694.20	
19	19DES0057P	100	RURA741004EI2	RURA741004HNLZDN09	ANGEL GUADALUPE RUIZ RODRIGUEZ		0.0	1103	07	19	6	S01E07	00.0	200206	2		201409	201409	13815.13	
19	19DES0057P	100	SANL680810QT4	SANL680810MNLRL07	LORENZA RAQUEL SALINAS NIETO		9.0	1103	07	13	54	E2401	09.0	578	3		201409	201409	5296.26	
19	19DES0057P	100	SANL680810QT4	SANL680810MNLRL07	LORENZA RAQUEL SALINAS NIETO		1.0	1103	07	73	13	E0363	01.0	190138	3		201409	201409	589.28	
19	19DES0057P	100	SANL680810QT4	SANL680810MNLRL07	LORENZA RAQUEL SALINAS NIETO		7.0	1103	07	73	13	E0363	07.0	257	3		201409	201409	4126.22	
19	19DES0057P	100	SANL680810QT4	SANL680810MNLRL07	LORENZA RAQUEL SALINAS NIETO		7.0	1103	07	73	13	E0363	07.0	385	3		201409	201409	4125.02	
19	19DES0057P	100	SANL680810QT4	SANL680810MNLRL07	LORENZA RAQUEL SALINAS NIETO		7.0	1103	07	73	13	E0363	07.0	190350	3		201409	201409	4125.02	
19	19DES0057P	100	SANL680810QT4	SANL680810MNLRL07	LORENZA RAQUEL SALINAS NIETO		4.0	1103	07	73	13	E0365	04.0	190030	3		201409	201409	2357.16	
19	19DES0057P	100	SOOR851028BN2	SOOR851028HNLTLB02	ROBERT ALI SOTO OLIVARES		12.0	1103	07	57	13	E0361	12.0	10	3		201409	201409	7121.42	
19	19DES0057P	100	TAMA680209K94	TAMA680209MNLJCVRL01	ALMA TAVERA MORENO		0.0	1103	07	19	6	A01E03	00.0	200137	2		201409	201409	8663.70	
19	19DES0057P	100	TOVS6807046I0	TOVS680704MNLRRS05	SUSANA TORRES VARGAS		4.0	1103	07	13	54	E0363	04.0	60	3		201409	201409	2359.16	
19	19DES0057P	100	TOVS6807046I0	TOVS680704MNLRRS05	SUSANA TORRES VARGAS		19.0	1103	07	13	96	E0365	19.0	190026	3		201409	201409	11209.60	
19	19DES0057P	100	TOVS6807046I0	TOVS680704MNLRRS05	SUSANA TORRES VARGAS		6.0	1103	07	73	13	E0365	06.0	125	3		201409	201409	3538.74	
19	19DES0057P	100	TOVS6807046I0	TOVS680704MNLRRS05	SUSANA TORRES VARGAS		6.0	1103	07	73	13	E0365	06.0	190096	3		201409	201409	3538.74	
19	19DES0057P	100	VAAF640328GQ1	VAAF640328HNLRL02	FRANCISCO JAVIER VASQUEZ ALONSO		0.0	1103	07	19	6	S01E07	00.0	300413	2		201409	201409	8300.28	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0057P	100	VALE590805CR4	VALE590805MNLRL05	ELIZABETH VALERO LARA		0.0	1103	07	19	6	T26E03	00.0	200071	2		201409	201409	10804.34	
19	19DES0057P	100	VEHG621129CD0	VEHG621129MNLGRD06	GUADALUPE VEGA HUERTA		5.0	1103	07	13	97	E0363	05.0	190019	3		201409	201409	3892.93	
19	19DES0057P	100	VEHG621129CD0	VEHG621129MNLGRD06	GUADALUPE VEGA HUERTA		12.0	1103	07	73	13	E0363	12.0	10	3		201409	201409	9343.98	
19	19DES0057P	100	VEHG621129CD0	VEHG621129MNLGRD06	GUADALUPE VEGA HUERTA		2.0	1103	07	77	10	E0363	02.0	770101	3		201409	201409	1557.18	
19	19DES0057P	100	VEHG621129CD0	VEHG621129MNLGRD06	GUADALUPE VEGA HUERTA		5.0	1103	07	77	10	E0363	05.0	770022	3		201409	201409	3892.93	
19	19DES0062A	200	BAAN5812082K5	BAAN581208MNLRYD05	NIDIA SAN JUANA BARBOSA AYALA		25.0	1103	07	13	73	E0363	25.0	190035	3		201409	201409	33026.41	
19	19DES0062A	200	CACL4510099H5	CACL451009HZSMSS08	LUIS CAMARILLO CASTRO		0.0	1103	07	19	6	S01E07	00.0	200189	2		201409	201409	8340.78	
19	19DES0062A	200	CAPV520424563	CAPV520424HNLHLC04	VICTOR CHARLES PLATA		0.0	1103	07	73	13	E0341	00.0	190104	4		201409	201409	75295.08	
19	19DES0062A	200	CAZB571214GH7	CAZB571214HNLXN09	JOSE BENIGNO CASTA?EDA ZU?IGA		7.0	1103	07	19	13	E0392	07.0	190071	3		201409	201409	7134.03	
19	19DES0062A	200	CAZB571214GH7	CAZB571214HNLXN09	JOSE BENIGNO CASTA?EDA ZU?IGA		16.0	1103	07	73	13	E0363	16.0	190060	3		201409	201409	16306.40	
19	19DES0062A	200	CAZB571214GH7	CAZB571214HNLXN09	JOSE BENIGNO CASTA?EDA ZU?IGA		19.0	1103	07	73	13	E0363	19.0	29	3		201409	201409	19367.43	
19	19DES0062A	200	CUAF801206FT4	CUAF801206HNLGR06	FRANCISCO ALAN CUELLAR AGUILERA		12.0	1103	07	13	53	E0363	12.0	295	3		201409	201409	7054.52	
19	19DES0062A	200	CUAF801206FT4	CUAF801206HNLGR06	FRANCISCO ALAN CUELLAR AGUILERA		2.0	1103	07	99	13	E1067	02.0	190036	3		201409	201409	1175.75	
19	19DES0062A	200	DEMJ630106M2A	DEMJ630106HNLRL00	JULIO CESAR DELGADO MORALES		3.0	1103	07	73	13	E0363	03.0	190642	3		201409	201409	1769.36	
19	19DES0062A	200	DEMJ630106M2A	DEMJ630106HNLRL00	JULIO CESAR DELGADO MORALES		19.0	1103	07	73	13	E0363	19.0	190181	3		201409	201409	11206.60	
19	19DES0062A	200	DEMJ630106M2A	DEMJ630106HNLRL00	JULIO CESAR DELGADO MORALES		2.0	1103	07	73	13	E1067	02.0	190159	3		201409	201409	1179.58	
19	19DES0062A	200	EEIM5611194C6	EEIM561119MDFSSR08	MARGARITA ISABEL ESPEJEL ISLAS		22.0	1103	07	13	73	E0363	22.0	190001	3		201409	201409	29065.33	
19	19DES0062A	200	EEIM5611194C6	EEIM561119MDFSSR08	MARGARITA ISABEL ESPEJEL ISLAS		2.0	1103	07	13	96	E0363	02.0	190021	3		201409	201409	2642.03	
19	19DES0062A	200	EEIM5611194C6	EEIM561119MDFSSR08	MARGARITA ISABEL ESPEJEL ISLAS		3.0	1103	07	19	13	E0392	03.0	190003	3		201409	201409	3963.03	
19	19DES0062A	200	EEIM5611194C6	EEIM561119MDFSSR08	MARGARITA ISABEL ESPEJEL ISLAS		2.0	1103	07	28	77	E0363	02.0	770029	3		201409	201409	2642.03	
19	19DES0062A	200	EEIM5611194C6	EEIM561119MDFSSR08	MARGARITA ISABEL ESPEJEL ISLAS		1.0	1103	07	73	13	E0363	01.0	190027	3		201409	201409	1321.00	
19	19DES0062A	200	EEIM5611194C6	EEIM561119MDFSSR08	MARGARITA ISABEL ESPEJEL ISLAS		1.0	1103	07	73	13	E0363	01.0	190071	3		201409	201409	1321.00	
19	19DES0062A	200	EEIM5611194C6	EEIM561119MDFSSR08	MARGARITA ISABEL ESPEJEL ISLAS		7.0	1103	07	73	13	E0363	07.0	190018	3		201409	201409	9247.09	
19	19DES0062A	200	EUGN6706159VA	EUGN670615MNLRSN05	NANCY PATRICIA ESQUIVEL GARZA		2.0	1103	07	73	13	E0363	02.0	249	3		201409	201409	1557.18	
19	19DES0062A	200	EUGN6706159VA	EUGN670615MNLRSN05	NANCY PATRICIA ESQUIVEL GARZA		19.0	1103	07	73	13	E0363	19.0	190189	3		201409	201409	14795.29	
19	19DES0062A	200	EUGN6706159VA	EUGN670615MNLRSN05	NANCY PATRICIA ESQUIVEL GARZA		6.0	1103	07	73	13	E0365	06.0	67	3		201409	201409	4671.54	
19	19DES0062A	200	EUGN6706159VA	EUGN670615MNLRSN05	NANCY PATRICIA ESQUIVEL GARZA		3.0	1103	07	73	13	E0763	03.0	190001	3		201409	201409	2335.75	
19	19DES0062A	200	EUGN6706159VA	EUGN670615MNLRSN05	NANCY PATRICIA ESQUIVEL GARZA		5.0	1103	07	99	13	E0363	05.0	190036	3		201409	201409	3892.93	
19	19DES0062A	200	FERR5503268D6	FERR550326HNLNRNG09	ROGELIO FERNANDEZ RENTERIA		6.0	1103	07	73	13	E0363	06.0	190129	3		201409	201409	3539.97	
19	19DES0062A	200	FERR5503268D6	FERR550326HNLNRNG09	ROGELIO FERNANDEZ RENTERIA		6.0	1103	07	73	13	E0363	06.0	190423	3		201409	201409	3539.82	
19	19DES0062A	200	FERR5503268D6	FERR550326HNLNRNG09	ROGELIO FERNANDEZ RENTERIA		2.0	1103	07	73	13	E0365	02.0	95	3		201409	201409	1179.94	
19	19DES0062A	200	FERR5503268D6	FERR550326HNLNRNG09	ROGELIO FERNANDEZ RENTERIA		3.0	1103	07	73	13	E0371	03.0	35	3		201409	201409	1769.90	
19	19DES0062A	200	FERR5503268D6	FERR550326HNLNRNG09	ROGELIO FERNANDEZ RENTERIA		2.0	1103	07	73	13	E0763	02.0	190145	3		201409	201409	1179.94	
19	19DES0062A	200	FERR5503268D6	FERR550326HNLNRNG09	ROGELIO FERNANDEZ RENTERIA		2.0	1103	07	77	10	E0363	02.0	770096	3		201409	201409	1179.94	
19	19DES0062A	200	FERR5503268D6	FERR550326HNLNRNG09	ROGELIO FERNANDEZ RENTERIA		2.0	1103	07	77	27	E0763	02.0	770004	3		201409	201409	1179.94	
19	19DES0062A	200	FOCG591213K1A	FOCG591213MGTNLD09	MA. GUADALUPE FONSECA CUELLAR		0.0	1103	07	73	13	E0321	00.0	10	4		201409	201409	32785.90	
19	19DES0062A	200	GAMR610830KD6	GAMR610830HNLNRNB07	JOSE ROBERTO GARCIA MENDOZA		0.0	1103	07	73	13	E2335	00.0	8	1		201409	201409	11739.43	
19	19DES0062A	200	GARC651025A23	GARC651025HNLNRDR09	CRISTOBAL GARZA RODRIGUEZ		0.0	1103	07	19	13	A01E03	00.0	200068	2		201409	201409	8595.70	
19	19DES0062A	200	GARR6501242Q9	GARR650124MCLRDS03	ROSALVA GARZA RODRIGUEZ		2.0	1103	07	20	13	E1067	02.0	6	3		201409	201409	1179.58	
19	19DES0062A	200	GARR6501242Q9	GARR650124MCLRDS03	ROSALVA GARZA RODRIGUEZ		19.0	1103	07	77	27	E0363	19.0	770008	3		201409	201409	11206.15	
19	19DES0062A	200	GOGI700121JT3	GOGI700121MNLNJS02	MARIA ISABEL GONZALEZ GUAJARDO		3.0	1103	07	13	54	E0363	03.0	4812	3		201409	201409	1769.90	
19	19DES0062A	200	GOGI700121JT3	GOGI700121MNLNJS02	MARIA ISABEL GONZALEZ GUAJARDO		2.0	1103	07	24	77	E0365	02.0	770003	3		201409	201409	1179.94	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0062A	200	GOGI700121JT3	GOGI700121MNLNJS02	MARIA ISABEL GONZALEZ GUAJARDO		7.0	1103	07	73	13	E0365	07.0	190051	3		201409	201409	4129.78	
19	19DES0062A	200	GUZR590429PK1	GUZR590429HNLTVCO0	RICARDO GUTIERREZ ZAVALA		1.0	1103	07	73	13	E0363	01.0	256	3		201409	201409	590.46	
19	19DES0062A	200	GUZR590429PK1	GUZR590429HNLTVCO0	RICARDO GUTIERREZ ZAVALA		19.0	1103	07	73	13	E0363	19.0	190193	3		201409	201409	11219.22	
19	19DES0062A	200	GUZR590429PK1	GUZR590429HNLTVCO0	RICARDO GUTIERREZ ZAVALA		2.0	1103	07	73	13	E1067	02.0	135	3		201409	201409	1180.94	
19	19DES0062A	200	HEHC591104ALA	HEHC591104HTSRRR02	CARLOS HERNANDEZ HERNANDEZ		4.0	1103	07	73	13	E0363	04.0	231	3		201409	201409	2359.88	
19	19DES0062A	200	HEHC591104ALA	HEHC591104HTSRRR02	CARLOS HERNANDEZ HERNANDEZ		4.0	1103	07	73	13	E0363	04.0	282	3		201409	201409	2359.88	
19	19DES0062A	200	HEHC591104ALA	HEHC591104HTSRRR02	CARLOS HERNANDEZ HERNANDEZ		4.0	1103	07	73	13	E0365	04.0	190055	3		201409	201409	2359.88	
19	19DES0062A	200	HEHC591104ALA	HEHC591104HTSRRR02	CARLOS HERNANDEZ HERNANDEZ		2.0	1103	07	73	13	E0371	02.0	190022	3		201409	201409	1179.94	
19	19DES0062A	200	LECN691022V81	LECN691022MNLNRR07	NANCY MAGDALENA DE LEON CORTEZ		1.0	1103	07	73	13	E0363	01.0	11	3		201409	201409	589.28	
19	19DES0062A	200	LECN691022V81	LECN691022MNLNRR07	NANCY MAGDALENA DE LEON CORTEZ		1.0	1103	07	73	13	E0363	01.0	237	3		201409	201409	589.28	
19	19DES0062A	200	LECN691022V81	LECN691022MNLNRR07	NANCY MAGDALENA DE LEON CORTEZ		12.0	1103	07	73	13	E0363	12.0	1073	3		201409	201409	7071.48	
19	19DES0062A	200	LOAG5909026H4	LOAG590902MNLZYR06	GRACIELA LOZANO AYALA		2.0	1103	07	73	13	E0763	02.0	190069	3		201409	201409	1182.24	
19	19DES0062A	200	LOAG5909026H4	LOAG590902MNLZYR06	GRACIELA LOZANO AYALA		5.0	1103	07	77	27	E0363	05.0	770018	3		201409	201409	2955.59	
19	19DES0062A	200	LOAG5909026H4	LOAG590902MNLZYR06	GRACIELA LOZANO AYALA		3.0	1103	07	89	13	E0363	03.0	15	3		201409	201409	1773.35	
19	19DES0062A	200	MAAA540713K61	MAAA540713MNLNRR04	ANA MARIA MARTINEZ ARELLANO		19.0	1103	07	73	13	E0363	19.0	190235	3		201409	201409	11206.45	
19	19DES0062A	200	MAAA540713K61	MAAA540713MNLNRR04	ANA MARIA MARTINEZ ARELLANO		2.0	1103	07	77	25	E0363	02.0	770013	3		201409	201409	1179.58	
19	19DES0062A	200	MATE850909ET8	MATE850909HNLXXX00	EDGARDO MARROQUIN TAMEZ		0.0	1103	07	19	6	S01E07	00.0	200249	2		201409	201409	8272.78	
19	19DES0062A	200	OECO7510172L1	OECO751017HNLXXX00	OZIEL OBREGON CORREA		5.0	1103	07	13	98	E0363	05.0	191015	3		201409	201409	2943.29	
19	19DES0062A	200	OECO7510172L1	OECO751017HNLXXX00	OZIEL OBREGON CORREA		2.0	1103	07	24	77	E0363	02.0	770016	3		201409	201409	1177.32	
19	19DES0062A	200	OECO7510172L1	OECO751017HNLXXX00	OZIEL OBREGON CORREA		14.0	1103	07	73	13	E0363	14.0	64	3		201409	201409	8241.69	
19	19DES0062A	200	OEMM820924ID7	OEMM820924HNLBDG09	MIGUEL FRANCISCO OBREGON MEDELLIN		9.0	1103	07	13	54	E2401	09.0	2010	3		201409	201409	5281.37	
19	19DES0062A	200	OEMM820924ID7	OEMM820924HNLBDG09	MIGUEL FRANCISCO OBREGON MEDELLIN		9.0	1103	07	73	13	E2401	09.0	90	3		201409	201409	5281.37	
19	19DES0062A	200	OIOM670820N54	OIOM670820MDFRSR04	MIRNA ORTIZ OSORNIO		2.0	1103	07	28	77	E0365	02.0	770001	3		201409	201409	2038.30	
19	19DES0062A	200	OIOM670820N54	OIOM670820MDFRSR04	MIRNA ORTIZ OSORNIO		2.0	1103	07	73	13	E0365	02.0	190107	3		201409	201409	2038.30	
19	19DES0062A	200	OIOM670820N54	OIOM670820MDFRSR04	MIRNA ORTIZ OSORNIO		19.0	1103	07	73	13	E0365	19.0	190080	3		201409	201409	19365.18	
19	19DES0062A	200	PERG661025T31	PERG661025HNLXDB09	GABINO PEÑA RODRIGUEZ		0.0	1103	07	19	6	S01E07	00.0	200060	2		201409	201409	8340.78	
19	19DES0062A	200	RACV501110LQ6	RACV501110MCLNRR04	VIRGINIA RANGEL CERVANTES		7.0	1103	07	73	13	E0363	07.0	109	3		201409	201409	4133.58	
19	19DES0062A	200	RACV501110LQ6	RACV501110MCLNRR04	VIRGINIA RANGEL CERVANTES		7.0	1103	07	73	13	E0363	07.0	190142	3		201409	201409	4133.28	
19	19DES0062A	200	RACV501110LQ6	RACV501110MCLNRR04	VIRGINIA RANGEL CERVANTES		6.0	1103	07	73	13	E0365	06.0	86	3		201409	201409	3542.82	
19	19DES0062A	200	ROCJ590509JW6	ROCJ590509HNLJHR01	JORGE ALBERTO ROJAS CHAPA		1.0	1103	07	13	96	E0363	01.0	190048	3		201409	201409	590.46	
19	19DES0062A	200	ROCJ590509JW6	ROCJ590509HNLJHR01	JORGE ALBERTO ROJAS CHAPA		19.0	1103	07	73	13	E0363	19.0	190197	3		201409	201409	11220.42	
19	19DES0062A	200	ROCJ590509JW6	ROCJ590509HNLJHR01	JORGE ALBERTO ROJAS CHAPA		5.0	1103	07	77	24	E0363	05.0	770006	3		201409	201409	2952.34	
19	19DES0062A	200	ROCJ590509JW6	ROCJ590509HNLJHR01	JORGE ALBERTO ROJAS CHAPA		3.0	1103	07	95	13	E0363	03.0	190001	3		201409	201409	1771.40	
19	19DES0062A	200	RORS6604091X1	RORS660409MNLVDN06	SANJUANA GUADALUPE RODRIGUEZ RIVERA		3.0	1103	07	13	97	E0363	03.0	190051	3		201409	201409	1769.90	
19	19DES0062A	200	RORS6604091X1	RORS660409MNLVDN06	SANJUANA GUADALUPE RODRIGUEZ RIVERA		3.0	1103	07	73	13	E0363	03.0	190248	3		201409	201409	1769.90	
19	19DES0062A	200	RORS6604091X1	RORS660409MNLVDN06	SANJUANA GUADALUPE RODRIGUEZ RIVERA		3.0	1103	07	73	13	E0363	03.0	190444	3		201409	201409	1769.90	
19	19DES0062A	200	RORS6604091X1	RORS660409MNLVDN06	SANJUANA GUADALUPE RODRIGUEZ RIVERA		3.0	1103	07	73	13	E0363	03.0	190486	3		201409	201409	1769.90	
19	19DES0062A	200	RORS6604091X1	RORS660409MNLVDN06	SANJUANA GUADALUPE RODRIGUEZ RIVERA		2.0	1103	07	73	13	E0365	02.0	71	3		201409	201409	1179.94	
19	19DES0062A	200	RORS6604091X1	RORS660409MNLVDN06	SANJUANA GUADALUPE RODRIGUEZ RIVERA		4.0	1103	07	73	13	E0365	04.0	101	3		201409	201409	2360.33	
19	19DES0062A	200	RORS6604091X1	RORS660409MNLVDN06	SANJUANA GUADALUPE RODRIGUEZ RIVERA		3.0	1103	07	73	13	E0371	03.0	190002	3		201409	201409	1769.90	
19	19DES0062A	200	SAAF790902K5A	SAAF790902HNLNGL14	FELIX JOSE SANCHEZ AGUIRRE		2.0	1103	07	73	13	E0363	02.0	214	3		201409	201409	1175.60	
19	19DES0062A	200	SAAF790902K5A	SAAF790902HNLNGL14	FELIX JOSE SANCHEZ AGUIRRE		3.0	1103	07	73	13	E0363	03.0	190040	3		201409	201409	1763.39	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DES0062A	200	SAAF790902K5A	SAAF790902HNLNGL14	FELIX JOSE SANCHEZ AGUIRRE		3.0	1103	07	73	13	E0363	03.0	190544	3		201409	201409	1763.39	
19	19DES0062A	200	SAAF790902K5A	SAAF790902HNLNGL14	FELIX JOSE SANCHEZ AGUIRRE		7.0	1103	07	73	13	E0363	07.0	15	3		201409	201409	4114.59	
19	19DES0062A	200	SAAF790902K5A	SAAF790902HNLNGL14	FELIX JOSE SANCHEZ AGUIRRE		12.0	1103	07	73	13	E0363	12.0	190075	3		201409	201409	7055.85	
19	19DES0062A	200	SASJ5810096I9	SASJ581009HNLDLR06	JORGE SADA SALAZAR		0.0	1103	07	19	6	T03E03	00.0	200037	2		201409	201409	9359.05	
19	19DES0062A	200	TAVB600326TW9	TAVB600326MNLMLL02	BLANCA ELISA TAMEZ VALDES		0.0	1103	07	19	6	A01E03	00.0	200157	2		201409	201409	8595.70	
19	19DES0062A	200	UIDF5909129I7	UIDF590912MSPRMR10	MA FRANCISCA URIBE DIMAS		1.0	1103	07	73	13	E0363	01.0	268	3		201409	201409	589.28	
19	19DES0062A	200	UIDF5909129I7	UIDF590912MSPRMR10	MA FRANCISCA URIBE DIMAS		19.0	1103	07	73	13	E0363	19.0	190091	3		201409	201409	11197.10	
19	19DES0062A	200	UIDF5909129I7	UIDF590912MSPRMR10	MA FRANCISCA URIBE DIMAS		2.0	1103	07	77	10	E0363	02.0	770014	3		201409	201409	1178.58	
19	19DES0063Z	200	AIP14806287H0	AIP1480628MNLVRR01	IRENE AVILA PARTIDA		0.0	1103	07	19	6	A01E03	00.0	200299	2		201409	201409	8663.70	
19	19DES0063Z	200	AUPM501112F68	AUPM501112HNLGTR09	MARTIN AGUILAR PATI?O		1.0	1103	07	13	96	E0363	01.0	190017	3		201409	201409	779.75	
19	19DES0063Z	200	AUPM501112F68	AUPM501112HNLGTR09	MARTIN AGUILAR PATI?O		3.0	1103	07	19	13	E0392	03.0	190190	3		201409	201409	2339.29	
19	19DES0063Z	200	AUPM501112F68	AUPM501112HNLGTR09	MARTIN AGUILAR PATI?O		2.0	1103	07	73	13	E0363	02.0	100	3		201409	201409	1559.54	
19	19DES0063Z	200	AUPM501112F68	AUPM501112HNLGTR09	MARTIN AGUILAR PATI?O		3.0	1103	07	73	13	E0363	03.0	163	3		201409	201409	2339.29	
19	19DES0063Z	200	AUPM501112F68	AUPM501112HNLGTR09	MARTIN AGUILAR PATI?O		19.0	1103	07	73	13	E0363	19.0	190172	3		201409	201409	14817.11	
19	19DES0063Z	200	BAVH590808M22	BAVH590808HTSRZG06	HUGO SERGIO BARRON VAZQUEZ		3.0	1103	07	13	96	E0365	03.0	190004	3		201409	201409	1769.90	
19	19DES0063Z	200	BAVH590808M22	BAVH590808HTSRZG06	HUGO SERGIO BARRON VAZQUEZ		5.0	1103	07	13	96	E0365	05.0	190022	3		201409	201409	2949.84	
19	19DES0063Z	200	BAVH590808M22	BAVH590808HTSRZG06	HUGO SERGIO BARRON VAZQUEZ		19.0	1103	07	13	96	E0365	19.0	190059	3		201409	201409	11212.42	
19	19DES0063Z	200	BAVH590808M22	BAVH590808HTSRZG06	HUGO SERGIO BARRON VAZQUEZ		3.0	1103	07	73	13	E0363	03.0	190140	3		201409	201409	1769.90	
19	19DES0063Z	200	BAVH590808M22	BAVH590808HTSRZG06	HUGO SERGIO BARRON VAZQUEZ		5.0	1103	07	73	13	E0365	05.0	190026	3		201409	201409	2949.84	
19	19DES0063Z	200	BAVH590808M22	BAVH590808HTSRZG06	HUGO SERGIO BARRON VAZQUEZ		3.0	1103	07	77	10	E0365	03.0	770004	3		201409	201409	1769.90	
19	19DES0063Z	200	BORG590606ID9	BORG590606HNLRYR05	GERARDO BORJAS REYNA		1.0	1103	07	73	13	E0363	01.0	343	3		201409	201409	588.65	
19	19DES0063Z	200	BORG590606ID9	BORG590606HNLRYR05	GERARDO BORJAS REYNA		12.0	1103	07	73	13	E0763	12.0	11	3		201409	201409	7063.92	
19	19DES0063Z	200	BORG590606ID9	BORG590606HNLRYR05	GERARDO BORJAS REYNA		3.0	1103	07	96	13	E0365	03.0	191004	3		201409	201409	1765.97	
19	19DES0063Z	200	CACH870116S22	CACH870116HNLHNR05	HERNAN GERARDO CHAPA CANTU		9.0	1103	07	73	13	E2401	09.0	190037	3		201409	201409	5395.50	
19	19DES0063Z	200	CARG581031D9A	CARG581031HNLNDD02	GUADALUPE SAMUEL CANTU RODRIGUEZ		4.0	1103	07	19	13	E0392	04.0	190016	3		201409	201409	4076.60	
19	19DES0063Z	200	CARG581031D9A	CARG581031HNLNDD02	GUADALUPE SAMUEL CANTU RODRIGUEZ		4.0	1103	07	73	13	E0363	04.0	190119	3		201409	201409	4076.60	
19	19DES0063Z	200	CARG581031D9A	CARG581031HNLNDD02	GUADALUPE SAMUEL CANTU RODRIGUEZ		19.0	1103	07	73	13	E0371	19.0	190019	3		201409	201409	19365.18	
19	19DES0063Z	200	CORA621020DK4	CORA621020MNLRMN17	ANA VELLA CORPUS RAMOS		0.0	1103	07	73	13	E2331	00.0	34	1		201409	201409	11587.19	
19	19DES0063Z	200	DAAI831231J51	DAAI831231MNLVLR01	IRMA ABIGAIL DAVILA ALANIS		4.0	1103	07	77	12	E0363	04.0	770002	3		201409	201409	2409.71	
19	19DES0063Z	200	DIXF570906LX2	DIXF570906HSPZXS09	J FAUSTO DIAZ .		3.0	1103	07	13	1	E0363	03.0	190062	3		201409	201409	724.58	
19	19DES0063Z	200	DIXF570906LX2	DIXF570906HSPZXS09	J FAUSTO DIAZ .		6.0	1103	07	73	13	E0363	06.0	190329	3		201409	201409	3520.62	
19	19DES0063Z	200	DIXF570906LX2	DIXF570906HSPZXS09	J FAUSTO DIAZ .		2.0	1103	07	73	13	E0371	02.0	190091	3		201409	201409	1173.54	
19	19DES0063Z	200	DIXF570906LX2	DIXF570906HSPZXS09	J FAUSTO DIAZ .		2.0	1103	07	73	13	E1067	02.0	190166	3		201409	201409	483.06	
19	19DES0063Z	200	DIXF570906LX2	DIXF570906HSPZXS09	J FAUSTO DIAZ .		5.0	1103	07	77	27	E0363	05.0	770030	3		201409	201409	1207.64	
19	19DES0063Z	200	DIXF570906LX2	DIXF570906HSPZXS09	J FAUSTO DIAZ .		2.0	1103	07	77	29	E0363	02.0	770035	3		201409	201409	1173.54	
19	19DES0063Z	200	DOMD880128113	DOMD880128HNLMRV04	DAVID ANTONIO DOMINGUEZ MARTINEZ		14.0	1103	07	13	53	E0363	14.0	102	3		201409	201409	8217.42	
19	19DES0063Z	200	DOSA64040145A	DOSA640401MNLMLL16	ALMA GLORIA DOMINGUEZ SALDIVAR		2.0	1103	07	13	1	E0363	02.0	190006	3		201409	201409	1176.13	
19	19DES0063Z	200	DOSA64040145A	DOSA640401MNLMLL16	ALMA GLORIA DOMINGUEZ SALDIVAR		4.0	1103	07	73	13	E0363	04.0	190399	3		201409	201409	2352.26	
19	19DES0063Z	200	DOSA64040145A	DOSA640401MNLMLL16	ALMA GLORIA DOMINGUEZ SALDIVAR		9.0	1103	07	73	13	E2401	09.0	42	3		201409	201409	5289.56	
19	19DES0063Z	200	DOSA64040145A	DOSA640401MNLMLL16	ALMA GLORIA DOMINGUEZ SALDIVAR		3.0	1103	07	77	26	E0363	03.0	770022	3		201409	201409	1764.18	
19	19DES0063Z	200	FETA510719N2A	FETA510719MNLRL03	ALMA ROSA FERNANDEZ TREVI?O		19.0	1103	07	13	96	E0363	19.0	190065	3		201409	201409	14805.24	
19	19DES0063Z	200	FETA510719N2A	FETA510719MNLRL03	ALMA ROSA FERNANDEZ TREVI?O		2.0	1103	07	25	77	E0363	02.0	770005	3		201409	201409	1558.18	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0063Z	200	FETA510719N2A	FETA510719MNLRL03	ALMA ROSA FERNANDEZ TREVI?O		6.0	1103	07	25	77	E0363	06.0	770018	3		201409	201409	4674.54	
19	19DES0063Z	200	FETA510719N2A	FETA510719MNLRL03	ALMA ROSA FERNANDEZ TREVI?O		3.0	1103	07	73	13	E0363	03.0	190524	3		201409	201409	2337.25	
19	19DES0063Z	200	FETA510719N2A	FETA510719MNLRL03	ALMA ROSA FERNANDEZ TREVI?O		4.0	1103	07	73	13	E0363	04.0	27	3		201409	201409	3116.36	
19	19DES0063Z	200	FETA510719N2A	FETA510719MNLRL03	ALMA ROSA FERNANDEZ TREVI?O		1.0	1103	07	77	10	E0363	01.0	770014	3		201409	201409	779.07	
19	19DES0063Z	200	FORG720226LV6	FORG720226HCLLDS07	GASPAR FLORES RODRIGUEZ		5.0	1103	07	27	77	E0763	05.0	770003	3		201409	201409	2948.94	
19	19DES0063Z	200	GAGS530318DT6	GAGS530318HNLRLN09	SALVADOR GARZA GONZALEZ		0.0	1103	07	26	77	E0321	00.0	770004	4		201409	201409	39076.30	
19	19DES0063Z	200	GAPF601028JV2	GAPF601028HNLRLR02	FERNANDO GARCIA PALACIOS		2.0	1103	07	13	96	E0363	02.0	190001	3		201409	201409	2037.30	
19	19DES0063Z	200	GAPF601028JV2	GAPF601028HNLRLR02	FERNANDO GARCIA PALACIOS		19.0	1103	07	13	96	E0363	19.0	190143	3		201409	201409	19357.93	
19	19DES0063Z	200	GAPF601028JV2	GAPF601028HNLRLR02	FERNANDO GARCIA PALACIOS		5.0	1103	07	13	96	E0365	05.0	190020	3		201409	201409	5093.23	
19	19DES0063Z	200	GAPF601028JV2	GAPF601028HNLRLR02	FERNANDO GARCIA PALACIOS		2.0	1103	07	73	13	E0363	02.0	190248	3		201409	201409	2037.30	
19	19DES0063Z	200	GAPF601028JV2	GAPF601028HNLRLR02	FERNANDO GARCIA PALACIOS		3.0	1103	07	73	13	E0363	03.0	64	3		201409	201409	3055.93	
19	19DES0063Z	200	GAPF601028JV2	GAPF601028HNLRLR02	FERNANDO GARCIA PALACIOS		7.0	1103	07	73	13	E0363	07.0	190192	3		201409	201409	7130.53	
19	19DES0063Z	200	GAPF601028JV2	GAPF601028HNLRLR02	FERNANDO GARCIA PALACIOS		2.0	1103	07	77	29	E0363	02.0	770043	3		201409	201409	2037.30	
19	19DES0063Z	200	GAPF601028JV2	GAPF601028HNLRLR02	FERNANDO GARCIA PALACIOS		2.0	1103	07	99	13	E0363	02.0	190009	3		201409	201409	2037.30	
19	19DES0063Z	200	GAPS6008303E9	GAPS600830MNLNCO3	MARIA DEL SOCORRO GAYTAN PUENTE		3.0	1103	07	25	77	E0365	03.0	770002	3		201409	201409	1769.90	
19	19DES0063Z	200	GAPS6008303E9	GAPS600830MNLNCO3	MARIA DEL SOCORRO GAYTAN PUENTE		4.0	1103	07	73	13	E0363	04.0	552	3		201409	201409	2359.88	
19	19DES0063Z	200	GAPS6008303E9	GAPS600830MNLNCO3	MARIA DEL SOCORRO GAYTAN PUENTE		3.0	1103	07	73	13	E0365	03.0	190172	3		201409	201409	1769.90	
19	19DES0063Z	200	GAPS6008303E9	GAPS600830MNLNCO3	MARIA DEL SOCORRO GAYTAN PUENTE		19.0	1103	07	77	27	E0363	19.0	770009	3		201409	201409	11211.07	
19	19DES0063Z	200	GARR8608232F2	GARR860823HNLRLD01	RAUL ALEJANDRO GARZA RODRIGUEZ		0.0	1103	07	19	6	T03E03	00.0	200069	2		201409	201409	9291.05	
19	19DES0063Z	200	GORJ921014851	GORJ921014HNLNDS07	JESUS GONZALEZ RODRIGUEZ		9.0	1103	07	73	13	E2401	09.0	190012	3		201409	201409	5395.50	
19	19DES0063Z	200	IERR570607SCA	IERR570607HNLGDB10	ROBERTO IGNACIO IGLESIAS RODRIGUEZ		0.0	1103	07	73	13	E0341	00.0	190077	4		201409	201409	37326.85	
19	19DES0063Z	200	LAMG560222D43	LAMG560222HNLRRD08	JOSE GUADALUPE LARA MARTINEZ		0.0	1103	07	19	6	S01E03	00.0	200003	2		201409	201409	8327.28	
19	19DES0063Z	200	LESI760731SS8	LESI760731HPLCLG02	IGNACIO AMANDO LECHUGA SILVA		5.0	1103	07	77	11	E0363	05.0	770026	3		201409	201409	2940.49	
19	19DES0063Z	200	LESI760731SS8	LESI760731HPLCLG02	IGNACIO AMANDO LECHUGA SILVA		3.0	1103	07	77	24	E0363	03.0	770033	3		201409	201409	1763.39	
19	19DES0063Z	200	LESI760731SS8	LESI760731HPLCLG02	IGNACIO AMANDO LECHUGA SILVA		5.0	1103	07	77	29	E0363	05.0	770031	3		201409	201409	2938.99	
19	19DES0063Z	200	LESI760731SS8	LESI760731HPLCLG02	IGNACIO AMANDO LECHUGA SILVA		5.0	1103	07	77	29	E0363	05.0	770145	3		201409	201409	2938.99	
19	19DES0063Z	200	LESI760731SS8	LESI760731HPLCLG02	IGNACIO AMANDO LECHUGA SILVA		5.0	1103	07	96	13	E0363	05.0	191007	3		201409	201409	2938.99	
19	19DES0063Z	200	LESI760731SS8	LESI760731HPLCLG02	IGNACIO AMANDO LECHUGA SILVA		5.0	1103	07	99	13	E0363	05.0	190051	3		201409	201409	2938.99	
19	19DES0063Z	200	LOGF631011SW9	LOGF631011HNLNPR03	FRANCISCO JAVIER LOPEZ GONZALEZ		3.0	1103	07	73	13	E0363	03.0	190092	3		201409	201409	1776.74	
19	19DES0063Z	200	LOGF631011SW9	LOGF631011HNLNPR03	FRANCISCO JAVIER LOPEZ GONZALEZ		6.0	1103	07	73	13	E0365	06.0	285	3		201409	201409	3553.50	
19	19DES0063Z	200	LOGF631011SW9	LOGF631011HNLNPR03	FRANCISCO JAVIER LOPEZ GONZALEZ		4.0	1103	07	77	13	E1067	04.0	770005	3		201409	201409	2369.00	
19	19DES0063Z	200	LOGV840601TA8	LOGV840601HNLPRC01	VICTOR GERARDO LOPEZ GARCIA		4.0	1103	07	77	12	E0363	04.0	770001	3		201409	201409	2385.64	
19	19DES0063Z	200	LOGV840601TA8	LOGV840601HNLPRC01	VICTOR GERARDO LOPEZ GARCIA		2.0	1205	15	73	13	E0363	02.0	190423	3		201409	201409	364.35	
19	19DES0063Z	200	LOME8302156I2	LOME830215MNLPRR08	ERIKA LOPEZ MARTINEZ		4.0	1103	07	73	13	E0363	04.0	190540	3		201409	201409	966.87	
19	19DES0063Z	200	LOME8302156I2	LOME830215MNLPRR08	ERIKA LOPEZ MARTINEZ		6.0	1103	07	77	29	E0363	06.0	770141	3		201409	201409	3521.75	
19	19DES0063Z	200	MATJ790520JI5	MATJ790520MNLRRS07	JESSICA ESMERALDA MARTINEZ TRISTAN		1.0	1103	07	13	97	E0363	01.0	190010	3		201409	201409	587.86	
19	19DES0063Z	200	MATJ790520JI5	MATJ790520MNLRRS07	JESSICA ESMERALDA MARTINEZ TRISTAN		1.0	1103	07	73	13	E0363	01.0	190174	3		201409	201409	587.86	
19	19DES0063Z	200	MATJ790520JI5	MATJ790520MNLRRS07	JESSICA ESMERALDA MARTINEZ TRISTAN		2.0	1103	07	73	13	E0365	02.0	190050	3		201409	201409	1175.75	
19	19DES0063Z	200	MATJ790520JI5	MATJ790520MNLRRS07	JESSICA ESMERALDA MARTINEZ TRISTAN		8.0	1103	07	73	13	E0763	08.0	190003	3		201409	201409	4703.01	
19	19DES0063Z	200	MATJ790520JI5	MATJ790520MNLRRS07	JESSICA ESMERALDA MARTINEZ TRISTAN		2.0	1103	07	73	13	E1067	02.0	120	3		201409	201409	1175.75	
19	19DES0063Z	200	NACC6510242T5	NACC651024HNLVRR08	CARLOS JAVIER NAVA CARREON		1.0	1103	07	13	96	E0763	01.0	190010	3		201409	201409	589.96	
19	19DES0063Z	200	OIDR640211AG0	OIDR640211HTSRZF00	RAFAEL ORTIZ DIAZ		9.0	1103	07	24	77	E0365	09.0	770002	3		201409	201409	5309.72	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0063Z	200	OIDR640211AG0	OIDR640211HTSRZF00	RAFAEL ORTIZ DIAZ		1.0	1103	07	73	13	E0363	01.0	282	3		201409	201409	589.96	
19	19DES0063Z	200	OIDR640211AG0	OIDR640211HTSRZF00	RAFAEL ORTIZ DIAZ		4.0	1103	07	73	13	E0363	04.0	494	3		201409	201409	2359.88	
19	19DES0063Z	200	OIDR640211AG0	OIDR640211HTSRZF00	RAFAEL ORTIZ DIAZ		2.0	1103	07	73	13	E0365	02.0	190168	3		201409	201409	1179.94	
19	19DES0063Z	200	PEBM620120ES1	PEBM620120HNLRRN03	MANUEL GERARDO PERALES BERNAL		2.0	1103	07	13	54	E0361	02.0	419	3		201409	201409	1179.94	
19	19DES0063Z	200	PEBM620120ES1	PEBM620120HNLRRN03	MANUEL GERARDO PERALES BERNAL		2.0	1103	07	73	13	E0363	02.0	190236	3		201409	201409	1179.99	
19	19DES0063Z	200	PEBM620120ES1	PEBM620120HNLRRN03	MANUEL GERARDO PERALES BERNAL		4.0	1103	07	73	13	E0363	04.0	190270	3		201409	201409	2359.88	
19	19DES0063Z	200	PEBM620120ES1	PEBM620120HNLRRN03	MANUEL GERARDO PERALES BERNAL		6.0	1103	07	73	13	E0363	06.0	190097	3		201409	201409	3540.12	
19	19DES0063Z	200	PEBM620120ES1	PEBM620120HNLRRN03	MANUEL GERARDO PERALES BERNAL		6.0	1103	07	73	13	E0363	06.0	190398	3		201409	201409	3539.82	
19	19DES0063Z	200	QUJC740828R93	QUJC740828MNLNMMN08	MARIA DEL CONSUELO QUINTERO JIMENEZ		1.0	1103	07	73	13	E0363	01.0	190058	3		201409	201409	588.65	
19	19DES0063Z	200	QUJC740828R93	QUJC740828MNLNMMN08	MARIA DEL CONSUELO QUINTERO JIMENEZ		3.0	1103	07	73	13	E0363	03.0	190038	3		201409	201409	1765.97	
19	19DES0063Z	200	QUJC740828R93	QUJC740828MNLNMMN08	MARIA DEL CONSUELO QUINTERO JIMENEZ		4.0	1103	07	73	13	E0363	04.0	190265	3		201409	201409	2354.64	
19	19DES0063Z	200	QUJC740828R93	QUJC740828MNLNMMN08	MARIA DEL CONSUELO QUINTERO JIMENEZ		4.0	1103	07	73	13	E0363	04.0	190302	3		201409	201409	973.68	
19	19DES0063Z	200	QUJC740828R93	QUJC740828MNLNMMN08	MARIA DEL CONSUELO QUINTERO JIMENEZ		2.0	1103	07	73	13	E1067	02.0	21	3		201409	201409	1177.32	
19	19DES0063Z	200	QUJC740828R93	QUJC740828MNLNMMN08	MARIA DEL CONSUELO QUINTERO JIMENEZ		4.0	1103	07	73	27	E0963	04.0	504	3		201409	201409	2354.64	
19	19DES0063Z	200	QUJC740828R93	QUJC740828MNLNMMN08	MARIA DEL CONSUELO QUINTERO JIMENEZ		6.0	1205	15	73	13	E0363	06.0	190488	3		201409	201409	1035.72	
19	19DES0063Z	200	ROLR860901698	ROLR860901HNLDCB08	ROBERTO ALEJANDRO RODRIGUEZ LICEA		5.0	1103	07	77	29	E0363	05.0	770108	3		201409	201409	3092.74	
19	19DES0063Z	200	ROOM600229749	ROOM600229HNLVSR04	MARIO ENRIQUE ROSALES OVALLE		3.0	1103	07	13	97	E0363	03.0	190038	3		201409	201409	1767.86	
19	19DES0063Z	200	ROOM600229749	ROOM600229HNLVSR04	MARIO ENRIQUE ROSALES OVALLE		19.0	1103	07	13	99	E0363	19.0	190017	3		201409	201409	11197.70	
19	19DES0063Z	200	ROOM600229749	ROOM600229HNLVSR04	MARIO ENRIQUE ROSALES OVALLE		4.0	1103	07	77	29	E0363	04.0	770139	3		201409	201409	2357.16	
19	19DES0063Z	200	ROTJ570131JM8	ROTJ570131HTSDRN09	JUAN GERARDO RODRIGUEZ TORRES		0.0	1103	07	19	6	A01E03	00.0	200082	2		201409	201409	8623.20	
19	19DES0063Z	200	SALT590224PR3	SALT590224MCHNJR00	MARIA TRINIDAD SAENZ LUJAN		4.0	1103	07	13	54	E0363	04.0	6022	3		201409	201409	2359.88	
19	19DES0063Z	200	TERM681214824	TERR681214MNLRY06	MA. DEL ROSARIO TREVÍO REYES		0.0	1103	07	19	6	A01E03	00.0	200035	2		201409	201409	8595.70	
19	19DES0063Z	200	VIJA710629A68	VIJA710629MNLNLCN19	ANA MARIA VILLALOBOS JACOBO		6.0	1103	07	77	27	E0363	06.0	770015	3		201409	201409	3528.42	
19	19DES0063Z	200	VIJA710629A68	VIJA710629MNLNLCN19	ANA MARIA VILLALOBOS JACOBO		6.0	1103	07	77	28	E0363	06.0	770001	3		201409	201409	3527.52	
19	19DES0063Z	200	VIJA710629A68	VIJA710629MNLNLCN19	ANA MARIA VILLALOBOS JACOBO		6.0	1103	07	77	29	E0363	06.0	770001	3		201409	201409	3527.52	
19	19DES0063Z	200	VIJA710629A68	VIJA710629MNLNLCN19	ANA MARIA VILLALOBOS JACOBO		6.0	1103	07	77	29	E0363	06.0	770217	3		201409	201409	3527.52	
19	19DES0063Z	200	ZATJ680710771	ZATJ680710HNLMMN02	JUAN ANTONIO ZAMBRANO TAMEZ		0.0	1103	07	73	13	E2333	00.0	3	1		201409	201409	11611.66	
19	19DES0065Y	200	CARV740201LC9	CARV740201HCLMBL10	VLADIMIR CAMACHO RUBIO		7.0	1103	07	73	13	E0363	07.0	1066	3		201409	201409	4128.52	
19	19DES0065Y	200	EUGN480526459	EUGN480526HNLRSX09	NOE OVIDIO ESQUIVEL GARZA		0.0	1103	07	19	6	S01E07	00.0	200086	2		201409	201409	8340.78	
19	19DES0065Y	200	FISL561128DW6	FISL561128MNLRV01	MARIA LETICIA FIERRO SAAVEDRA		0.0	1103	07	19	6	A01E03	00.0	200128	2		201409	201409	8663.70	
19	19DES0065Y	200	GAVE480531IC9	GAVE480531MNLRSZ02	MARIA ESTHER GARZA VAZQUEZ		4.0	1103	07	13	53	E0363	04.0	463	3		201409	201409	2357.16	
19	19DES0065Y	200	GAVE480531IC9	GAVE480531MNLRSZ02	MARIA ESTHER GARZA VAZQUEZ		7.0	1103	07	73	13	E0363	07.0	190118	3		201409	201409	4125.02	
19	19DES0065Y	200	GAVE480531IC9	GAVE480531MNLRSZ02	MARIA ESTHER GARZA VAZQUEZ		3.0	1103	07	73	13	E0365	03.0	190122	3		201409	201409	1767.86	
19	19DES0065Y	200	GAVE480531IC9	GAVE480531MNLRSZ02	MARIA ESTHER GARZA VAZQUEZ		6.0	1103	07	73	13	E0763	06.0	27	3		201409	201409	3535.74	
19	19DES0065Y	200	GAVE480531IC9	GAVE480531MNLRSZ02	MARIA ESTHER GARZA VAZQUEZ		1.0	1103	07	73	27	E0963	01.0	54	3		201409	201409	589.28	
19	19DES0065Y	200	GOGH580303FC5	GOGH580303HNLNRM06	HOMERO RUBEN GONZALEZ GARCIA		2.0	1103	07	13	53	E0363	02.0	73	3		201409	201409	1558.54	
19	19DES0065Y	200	GOGH580303FC5	GOGH580303HNLNRM06	HOMERO RUBEN GONZALEZ GARCIA		1.0	1103	07	13	96	E0363	01.0	190079	3		201409	201409	589.98	
19	19DES0065Y	200	GOGH580303FC5	GOGH580303HNLNRM06	HOMERO RUBEN GONZALEZ GARCIA		1.0	1103	07	13	98	E1067	01.0	191006	3		201409	201409	589.96	
19	19DES0065Y	200	GOGH580303FC5	GOGH580303HNLNRM06	HOMERO RUBEN GONZALEZ GARCIA		5.0	1103	07	19	13	E0366	05.0	190012	3		201409	201409	3896.33	
19	19DES0065Y	200	GOGH580303FC5	GOGH580303HNLNRM06	HOMERO RUBEN GONZALEZ GARCIA		5.0	1103	07	19	29	E0792	05.0	190001	3		201409	201409	3896.33	
19	19DES0065Y	200	GOGH580303FC5	GOGH580303HNLNRM06	HOMERO RUBEN GONZALEZ GARCIA		1.0	1103	07	73	13	E0363	01.0	190046	3		201409	201409	589.98	
19	19DES0065Y	200	GOGH580303FC5	GOGH580303HNLNRM06	HOMERO RUBEN GONZALEZ GARCIA		3.0	1103	07	73	13	E0363	03.0	190549	3		201409	201409	1769.90	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0065Y	200	GOGH580303FC5	GOGH580303HNLNRM06	HOMERO RUBEN GONZALEZ GARCIA		3.0	1103	07	73	13	E0365	03.0	32	3		201409	201409	2337.79	
19	19DES0065Y	200	GOGH580303FC5	GOGH580303HNLNRM06	HOMERO RUBEN GONZALEZ GARCIA		19.0	1103	07	73	13	E0365	19.0	190070	3		201409	201409	14808.51	
19	19DES0065Y	200	GOGM6108221K3	GOGM610822HNLNRR04	MARIO GONZALEZ GONZALEZ		16.0	1103	07	13	96	E0363	16.0	190001	3		201409	201409	16306.40	
19	19DES0065Y	200	GOGM6108221K3	GOGM610822HNLNRR04	MARIO GONZALEZ GONZALEZ		19.0	1103	07	13	96	E0363	19.0	190391	3		201409	201409	19367.43	
19	19DES0065Y	200	GOGM6108221K3	GOGM610822HNLNRR04	MARIO GONZALEZ GONZALEZ		7.0	1103	07	19	13	E0392	07.0	190059	3		201409	201409	7134.03	
19	19DES0065Y	200	GOLC590611DY3	GOLC590611HNLNPL04	CLEMENTE GONZALEZ LOPEZ		2.0	1103	07	13	98	E1067	02.0	191011	3		201409	201409	1175.75	
19	19DES0065Y	200	GOLC590611DY3	GOLC590611HNLNPL04	CLEMENTE GONZALEZ LOPEZ		2.0	1103	07	73	13	E0365	02.0	190019	3		201409	201409	1175.75	
19	19DES0065Y	200	GOLC590611DY3	GOLC590611HNLNPL04	CLEMENTE GONZALEZ LOPEZ		4.0	1103	07	73	13	E0365	04.0	190081	3		201409	201409	2351.50	
19	19DES0065Y	200	GOLC590611DY3	GOLC590611HNLNPL04	CLEMENTE GONZALEZ LOPEZ		6.0	1103	07	73	13	E0371	06.0	190043	3		201409	201409	3527.26	
19	19DES0065Y	200	GORJ6809215U7	GORJ680921HNLMYM09	JAIME GOMEZ REYES		0.0	1103	07	77	10	S01E08	00.0	770004	2		201409	201409	8267.26	
19	19DES0065Y	200	GUMH600108H33	GUMH600108HNLTDG08	HUGO CARLOS GUTIERREZ MEDINA		0.0	1103	07	19	6	A01E03	00.0	200261	2		201409	201409	8618.70	
19	19DES0065Y	200	HARL570115H97	HARL570115HNLRY504	JOSE LUIS HARO REYES		0.0	1103	07	19	6	T03E03	00.0	200022	2		201409	201409	9359.05	
19	19DES0065Y	200	JAEA640112GQ8	JAEA640112MNLRSN01	MARIA DE LOS ANGELES JAUREGUI ESQUIVEL		4.0	1103	07	73	13	E0363	04.0	190374	3		201409	201409	2359.88	
19	19DES0065Y	200	JAEA640112GQ8	JAEA640112MNLRSN01	MARIA DE LOS ANGELES JAUREGUI ESQUIVEL		7.0	1103	07	73	13	E0363	07.0	422	3		201409	201409	1713.10	
19	19DES0065Y	200	JAEA640112GQ8	JAEA640112MNLRSN01	MARIA DE LOS ANGELES JAUREGUI ESQUIVEL		19.0	1103	07	73	13	E0363	19.0	14	3		201409	201409	11211.22	
19	19DES0065Y	200	MASC510903NNA	MASC510903MNLRCC04	CECILIA MARTINEZ SAUCEDO		0.0	1103	07	73	13	E0341	00.0	190087	4		201409	201409	31232.65	
19	19DES0065Y	200	MAVG540210AE8	MAVG540210MNLRLZ08	GLORIA MARTINEZ VAZQUEZ		2.0	1103	07	73	13	E0363	02.0	190023	3		201409	201409	1559.54	
19	19DES0065Y	200	MAVG540210AE8	MAVG540210MNLRLZ08	GLORIA MARTINEZ VAZQUEZ		19.0	1103	07	73	13	E0363	19.0	190156	3		201409	201409	14816.21	
19	19DES0065Y	200	MAVG540210AE8	MAVG540210MNLRLZ08	GLORIA MARTINEZ VAZQUEZ		1.0	1103	07	73	13	E0365	01.0	190040	3		201409	201409	590.48	
19	19DES0065Y	200	MUVR810325EG4	MUVR810325HNLXZB02	ROBERTO MUÑOZ VIZCAYA		9.0	1103	07	73	13	E2401	09.0	190111	3		201409	201409	5395.50	
19	19DES0065Y	200	NURY740320CP0	NURY740320MCLXDS08	YESSICA URBAN NUÑEZ RODRIGUEZ		6.0	1103	07	77	12	E0363	06.0	770018	3		201409	201409	4671.54	
19	19DES0065Y	200	RALJ630514TC7	RALJ630514HNLMLCR06	JORGE CECILIO RAMIREZ LUCIO		19.0	1103	07	25	77	E0365	19.0	770001	3		201409	201409	11197.10	
19	19DES0065Y	200	RALJ630514TC7	RALJ630514HNLMLCR06	JORGE CECILIO RAMIREZ LUCIO		1.0	1103	07	73	13	E0365	01.0	31	3		201409	201409	589.28	
19	19DES0065Y	200	RALJ630514TC7	RALJ630514HNLMLCR06	JORGE CECILIO RAMIREZ LUCIO		2.0	1103	07	73	13	E0365	02.0	5	3		201409	201409	1178.58	
19	19DES0065Y	200	RAVC610123NZ1	RAVC610123MNLMLN03	MARIA CONCEPCION RAMIREZ VALDEZ		0.0	1103	07	19	6	A01E03	00.0	200136	2		201409	201409	8636.70	
19	19DES0065Y	200	ROGJ631028M68	ROGJ631028HNLMLD05	JAIME OMAR RODRIGUEZ GALLARDO		3.0	1103	07	73	13	E0365	03.0	190128	3		201409	201409	1772.12	
19	19DES0065Y	200	ROGJ631028M68	ROGJ631028HNLMLD05	JAIME OMAR RODRIGUEZ GALLARDO		4.0	1103	07	73	13	E0365	04.0	190031	3		201409	201409	2362.85	
19	19DES0065Y	200	ROGJ631028M68	ROGJ631028HNLMLD05	JAIME OMAR RODRIGUEZ GALLARDO		6.0	1103	07	73	13	E0365	06.0	161	3		201409	201409	3544.28	
19	19DES0065Y	200	ROHA680507QZ7	ROHA680507MVZDGR04	ARMANTINA RODRIGUEZ HIGINIO		5.0	1103	07	13	1	E0363	05.0	190002	3		201409	201409	2949.84	
19	19DES0065Y	200	ROHA680507QZ7	ROHA680507MVZDGR04	ARMANTINA RODRIGUEZ HIGINIO		2.0	1103	07	73	13	E1067	02.0	53	3		201409	201409	1179.94	
19	19DES0065Y	200	ROHA680507QZ7	ROHA680507MVZDGR04	ARMANTINA RODRIGUEZ HIGINIO		5.0	1103	07	77	27	E0363	05.0	770019	3		201409	201409	2949.84	
19	19DES0065Y	200	SIDT900119AN3	SIDT900119MNLNLL05	TANIA ABIGAIL SILVA DELGADO		0.0	1103	07	73	13	E2331	00.0	190055	1		201409	201409	11509.45	
19	19DES0065Y	200	VIOJ5705195X1	VIOJ570519MNLZLS02	JOSEFINA VIZCAYA OLVERA		1.0	1103	07	13	97	E0363	01.0	190002	3		201409	201409	589.96	
19	19DES0065Y	200	VIOJ5705195X1	VIOJ570519MNLZLS02	JOSEFINA VIZCAYA OLVERA		2.0	1103	07	73	13	E0363	02.0	102	3		201409	201409	1179.94	
19	19DES0065Y	200	VIOJ5705195X1	VIOJ570519MNLZLS02	JOSEFINA VIZCAYA OLVERA		2.0	1103	07	73	13	E0363	02.0	190147	3		201409	201409	1179.94	
19	19DES0065Y	200	VIOJ5705195X1	VIOJ570519MNLZLS02	JOSEFINA VIZCAYA OLVERA		19.0	1103	07	73	13	E0363	19.0	190362	3		201409	201409	11213.02	
19	19DES0065Y	200	VIOJ5705195X1	VIOJ570519MNLZLS02	JOSEFINA VIZCAYA OLVERA		3.0	1103	07	77	10	E0363	03.0	770059	3		201409	201409	1769.90	
19	19DES0065Y	200	VIOJ5705195X1	VIOJ570519MNLZLS02	JOSEFINA VIZCAYA OLVERA		3.0	1103	07	77	23	E0363	03.0	770005	3		201409	201409	1769.90	
19	19DES0065Y	200	VIOJ5705195X1	VIOJ570519MNLZLS02	JOSEFINA VIZCAYA OLVERA		8.0	1103	07	96	13	E0363	08.0	191001	3		201409	201409	4719.76	
19	19DES0073G	200	AANF540302KX7	AANF540302HNLRV04	FEDERICO ARANDA NAVARRO		2.0	1103	07	13	53	E0361	02.0	140	3		201409	201409	1178.63	
19	19DES0073G	200	AANF540302KX7	AANF540302HNLRV04	FEDERICO ARANDA NAVARRO		19.0	1103	07	13	96	E0365	19.0	190050	3		201409	201409	11207.80	
19	19DES0073G	200	AANF540302KX7	AANF540302HNLRV04	FEDERICO ARANDA NAVARRO		5.0	1103	07	13	96	E0763	05.0	190001	3		201409	201409	2948.94	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0073G	200	AANF540302KX7	AANF540302HNLVRD04	FEDERICO ARANDA NAVARRO		3.0	1103	07	73	13	E0363	03.0	156	3		201409	201409	1769.36	
19	19DES0073G	200	AANF540302KX7	AANF540302HNLVRD04	FEDERICO ARANDA NAVARRO		6.0	1103	07	73	13	E0363	06.0	190245	3		201409	201409	3538.74	
19	19DES0073G	200	AARE8508138R2	AARE850813MNLLDN01	EUNICE ELIZABETH ALMAZAN RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	190329	3		201409	201409	1760.30	
19	19DES0073G	200	AARE8508138R2	AARE850813MNLLDN01	EUNICE ELIZABETH ALMAZAN RODRIGUEZ		4.0	1103	07	77	13	E0363	04.0	770015	3		201409	201409	2347.08	
19	19DES0073G	200	AEGV6912185Q0	AEGV691218HNLRC03	VICTOR HUGO ALEMAN GARZA		4.0	1103	07	13	54	E0363	04.0	1391	3		201409	201409	2363.69	
19	19DES0073G	200	AEGV6912185Q0	AEGV691218HNLRC03	VICTOR HUGO ALEMAN GARZA		1.0	1103	07	73	13	E0363	01.0	181	3		201409	201409	590.91	
19	19DES0073G	200	AEGV6912185Q0	AEGV691218HNLRC03	VICTOR HUGO ALEMAN GARZA		4.0	1103	07	73	13	E0363	04.0	190115	3		201409	201409	2363.69	
19	19DES0073G	200	AEGV6912185Q0	AEGV691218HNLRC03	VICTOR HUGO ALEMAN GARZA		4.0	1103	07	73	13	E0363	04.0	190137	3		201409	201409	2363.69	
19	19DES0073G	200	AOMA6112156S3	AOMA611215HDGLRR03	JOSE ARTURO ALONSO MURO		5.0	1103	07	13	97	E0363	05.0	190016	3		201409	201409	2951.94	
19	19DES0073G	200	AOMA6112156S3	AOMA611215HDGLRR03	JOSE ARTURO ALONSO MURO		3.0	1103	07	73	13	E0363	03.0	108	3		201409	201409	1769.90	
19	19DES0073G	200	AOMA6112156S3	AOMA611215HDGLRR03	JOSE ARTURO ALONSO MURO		4.0	1103	07	73	13	E0363	04.0	331	3		201409	201409	2359.88	
19	19DES0073G	200	AOMA6112156S3	AOMA611215HDGLRR03	JOSE ARTURO ALONSO MURO		3.0	1103	07	77	23	E0363	03.0	770014	3		201409	201409	1769.90	
19	19DES0073G	200	AUSD850227M84	AUSD850227MNLGLN06	DIANA MARLEN AGUIRRE SALDA#A		0.0	1103	07	77	10	E2331	00.0	770005	1		201409	201409	11509.45	
19	19DES0073G	200	BAAV601020K1A	BAAV601020HNLRRN02	JOSE VENTURA BRAVO ARANDA		22.0	1103	07	13	54	E0363	22.0	1924	3		201409	201409	29065.63	
19	19DES0073G	200	BAAV601020K1A	BAAV601020HNLRRN02	JOSE VENTURA BRAVO ARANDA		5.0	1103	07	19	13	E0392	05.0	190123	3		201409	201409	6605.06	
19	19DES0073G	200	BAAV601020K1A	BAAV601020HNLRRN02	JOSE VENTURA BRAVO ARANDA		2.0	1103	07	73	13	E0363	02.0	190347	3		201409	201409	2642.03	
19	19DES0073G	200	BAAV601020K1A	BAAV601020HNLRRN02	JOSE VENTURA BRAVO ARANDA		4.0	1103	07	73	13	E0363	04.0	312	3		201409	201409	5284.06	
19	19DES0073G	200	BAAV601020K1A	BAAV601020HNLRRN02	JOSE VENTURA BRAVO ARANDA		7.0	1103	07	73	13	E0363	07.0	253	3		201409	201409	9247.09	
19	19DES0073G	200	BIMY830207D23	BIMY830207MNLRRS01	YESSICA MARLENE BRISE#O MORALES		6.0	1103	07	77	29	E0363	06.0	770058	3		201409	201409	3554.93	
19	19DES0073G	200	BIMY830207D23	BIMY830207MNLRRS01	YESSICA MARLENE BRISE#O MORALES		6.0	1103	07	77	29	E0363	06.0	770209	3		201409	201409	3554.93	
19	19DES0073G	200	BORJ600216RE7	BORJ600216MNLRSV09	JOVITA BORJAS RESENDEZ		1.0	1103	07	13	96	E0363	01.0	190009	3		201409	201409	589.28	
19	19DES0073G	200	BORJ600216RE7	BORJ600216MNLRSV09	JOVITA BORJAS RESENDEZ		19.0	1103	07	13	96	E0363	19.0	190036	3		201409	201409	11196.80	
19	19DES0073G	200	BORJ600216RE7	BORJ600216MNLRSV09	JOVITA BORJAS RESENDEZ		9.0	1103	07	73	13	E2401	09.0	190058	3		201409	201409	5296.26	
19	19DES0073G	200	BORJ600216RE7	BORJ600216MNLRSV09	JOVITA BORJAS RESENDEZ		9.0	1103	07	73	13	E2401	09.0	190093	3		201409	201409	5296.26	
19	19DES0073G	200	CABG6305077F4	CABG630507MNLHRN08	GENOVEVA CHAVEZ BARRERA		19.0	1103	07	73	13	E0363	19.0	190369	3		201409	201409	11194.18	
19	19DES0073G	200	CAEM570108CM0	CAEM570108MNLSLR00	MIRNA AZUCENA CASTRO ELIZONDO		0.0	1103	07	13	54	E0341	00.0	331	4		201409	201409	46169.90	
19	19DES0073G	200	CAGF7101239T4	CAGF710123HNLRRR05	JOSE FRANCISCO CARDOZA GARCIA		2.0	1103	07	73	13	E0363	02.0	218	3		201409	201409	1178.32	
19	19DES0073G	200	CAGF7101239T4	CAGF710123HNLRRR05	JOSE FRANCISCO CARDOZA GARCIA		3.0	1103	07	73	13	E0363	03.0	190451	3		201409	201409	1767.47	
19	19DES0073G	200	CAGF7101239T4	CAGF710123HNLRRR05	JOSE FRANCISCO CARDOZA GARCIA		4.0	1103	07	73	13	E0363	04.0	190584	3		201409	201409	2356.64	
19	19DES0073G	200	CAGF7101239T4	CAGF710123HNLRRR05	JOSE FRANCISCO CARDOZA GARCIA		6.0	1103	07	73	13	E0363	06.0	190467	3		201409	201409	3534.96	
19	19DES0073G	200	CAGF7101239T4	CAGF710123HNLRRR05	JOSE FRANCISCO CARDOZA GARCIA		7.0	1103	07	73	13	E0363	07.0	190122	3		201409	201409	4124.11	
19	19DES0073G	200	CAGF7101239T4	CAGF710123HNLRRR05	JOSE FRANCISCO CARDOZA GARCIA		9.0	1103	07	73	13	E0363	09.0	190018	3		201409	201409	5304.38	
19	19DES0073G	200	CAGF7101239T4	CAGF710123HNLRRR05	JOSE FRANCISCO CARDOZA GARCIA		2.0	1103	07	73	13	E0763	02.0	190068	3		201409	201409	1178.32	
19	19DES0073G	200	CAGF7101239T4	CAGF710123HNLRRR05	JOSE FRANCISCO CARDOZA GARCIA		4.0	1103	07	73	13	E0763	04.0	36	3		201409	201409	2356.64	
19	19DES0073G	200	CAGL690930E10	CAGL690930HNLXXX00	LETICIA CARDOZA GONZALEZ		0.0	1103	07	19	6	A03E03	00.0	200001	2		201409	201409	8596.73	
19	19DES0073G	200	CAML650502C30	CAML650502MNLVTR00	LETICIA CAVAZOS MARTINEZ		0.0	1103	07	19	6	A01E03	00.0	200009	2		201409	201409	8663.70	
19	19DES0073G	200	COLK6308014T0	COLK630801HNLNPN02	KENEDY CONTRERAS LOPEZ		6.0	1103	07	73	13	E0363	06.0	190388	3		201409	201409	3540.42	
19	19DES0073G	200	COLK6308014T0	COLK630801HNLNPN02	KENEDY CONTRERAS LOPEZ		4.0	1103	07	73	13	E0365	04.0	70	3		201409	201409	2359.88	
19	19DES0073G	200	COLK6308014T0	COLK630801HNLNPN02	KENEDY CONTRERAS LOPEZ		6.0	1103	07	73	13	E0365	06.0	148	3		201409	201409	3539.82	
19	19DES0073G	200	COLK6308014T0	COLK630801HNLNPN02	KENEDY CONTRERAS LOPEZ		6.0	1103	07	73	13	E0371	06.0	190021	3		201409	201409	3539.82	
19	19DES0073G	200	FUGR691126AG7	FUGR691126HNLNJY00	REYNOL ANTONIO DE LA FUENTE GUAJARDO		4.0	1103	07	73	13	E0365	04.0	190015	3		201409	201409	2380.93	
19	19DES0073G	200	FUGR691126AG7	FUGR691126HNLNJY00	REYNOL ANTONIO DE LA FUENTE GUAJARDO		5.0	1103	07	99	13	E0363	05.0	190022	3		201409	201409	2976.15	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0073G	200	FUGR691126AG7	FUGR691126HNLNJJY00	REYNOL ANTONIO DE LA FUENTE GUAJARDO		2.0	1103	07	99	13	E0763	02.0	190016	3		201409	201409	1190.46	
19	19DES0073G	200	GAMO571120CF2	GAMO571120MNLRR06	OTILIA GARZA MARTINEZ		3.0	1103	07	73	13	E0365	03.0	190028	3		201409	201409	3057.43	
19	19DES0073G	200	GAMO571120CF2	GAMO571120MNLRR06	OTILIA GARZA MARTINEZ		6.0	1103	07	73	13	E0365	06.0	327	3		201409	201409	6114.90	
19	19DES0073G	200	GAMO571120CF2	GAMO571120MNLRR06	OTILIA GARZA MARTINEZ		6.0	1103	07	73	13	E0365	06.0	190198	3		201409	201409	6114.90	
19	19DES0073G	200	GAMO571120CF2	GAMO571120MNLRR06	OTILIA GARZA MARTINEZ		1.0	1103	07	77	10	E0365	01.0	770006	3		201409	201409	1019.13	
19	19DES0073G	200	GAMO571120CF2	GAMO571120MNLRR06	OTILIA GARZA MARTINEZ		19.0	1103	07	77	10	E0365	19.0	770001	3		201409	201409	19366.83	
19	19DES0073G	200	GAMO571120CF2	GAMO571120MNLRR06	OTILIA GARZA MARTINEZ		3.0	1103	07	77	12	E0365	03.0	770003	3		201409	201409	3057.43	
19	19DES0073G	200	GAOJ701114IY9	GAOJ701114HNLRV05	JORGE HERNAN GARZA OVIEDO		0.0	1103	07	73	13	E2331	00.0	49	1		201409	201409	11571.53	
19	19DES0073G	200	GARJ5103119Z7	GARJ510311HNLNLYM09	JUAN GAYTAN RAMIREZ		7.0	1103	07	73	13	E0365	07.0	190101	3		201409	201409	4130.13	
19	19DES0073G	200	GARJ5103119Z7	GARJ510311HNLNLYM09	JUAN GAYTAN RAMIREZ		2.0	1103	07	73	13	E0763	02.0	190033	3		201409	201409	1179.94	
19	19DES0073G	200	GARJ5103119Z7	GARJ510311HNLNLYM09	JUAN GAYTAN RAMIREZ		2.0	1103	07	73	13	E0763	02.0	190034	3		201409	201409	1179.94	
19	19DES0073G	200	GARJ5103119Z7	GARJ510311HNLNLYM09	JUAN GAYTAN RAMIREZ		5.0	1103	07	95	13	E0363	05.0	190024	3		201409	201409	2949.84	
19	19DES0073G	200	GARJ5103119Z7	GARJ510311HNLNLYM09	JUAN GAYTAN RAMIREZ		5.0	1103	07	96	13	E0363	05.0	191021	3		201409	201409	2949.84	
19	19DES0073G	200	GOGS821121RA6	GOGS821121MNLNRL03	SILVIA LILIAN GONZALEZ GARCIA		0.0	1103	07	77	29	A01E03	00.0	880011	2		201409	201409	8595.70	
19	19DES0073G	200	HERO880104QN0	HERO880104HNLNLRMS02	OSCAR ALEJANDRO HERNANDEZ RAMIREZ		4.0	1103	07	77	11	E0363	04.0	770008	3		201409	201409	2385.50	
19	19DES0073G	200	HERO880104QN0	HERO880104HNLNLRMS02	OSCAR ALEJANDRO HERNANDEZ RAMIREZ		2.0	1103	07	77	12	E0363	02.0	770024	3		201409	201409	502.27	
19	19DES0073G	200	HERO880104QN0	HERO880104HNLNLRMS02	OSCAR ALEJANDRO HERNANDEZ RAMIREZ		4.0	1103	07	77	29	E0363	04.0	770078	3		201409	201409	2385.50	
19	19DES0073G	200	IAGP5810071A0	IAGP581007HNLNLRVD01	PEDRO ROGELIO IRACHETA GUEVARA		3.0	1103	07	19	13	E0392	03.0	190300	3		201409	201409	1771.40	
19	19DES0073G	200	IAGP5810071A0	IAGP581007HNLNLRVD01	PEDRO ROGELIO IRACHETA GUEVARA		5.0	1103	07	73	13	E0363	05.0	190020	3		201409	201409	2952.34	
19	19DES0073G	200	IAGP5810071A0	IAGP581007HNLNLRVD01	PEDRO ROGELIO IRACHETA GUEVARA		6.0	1103	07	73	13	E0363	06.0	190101	3		201409	201409	3542.82	
19	19DES0073G	200	IAGP5810071A0	IAGP581007HNLNLRVD01	PEDRO ROGELIO IRACHETA GUEVARA		19.0	1103	07	73	13	E0363	19.0	190277	3		201409	201409	11221.47	
19	19DES0073G	200	IAGP5810071A0	IAGP581007HNLNLRVD01	PEDRO ROGELIO IRACHETA GUEVARA		2.0	1103	07	77	10	E0363	02.0	770024	3		201409	201409	1180.94	
19	19DES0073G	200	IAOJ600602H17	IAOJ600602HNLNLYS05	JESUS FRANCISCO JACOME OYERVIDES		2.0	1103	07	28	77	E0763	02.0	770005	3		201409	201409	1179.94	
19	19DES0073G	200	IAOJ600602H17	IAOJ600602HNLNLYS05	JESUS FRANCISCO JACOME OYERVIDES		1.0	1103	07	73	13	E0363	01.0	100	3		201409	201409	589.96	
19	19DES0073G	200	IAOJ600602H17	IAOJ600602HNLNLYS05	JESUS FRANCISCO JACOME OYERVIDES		2.0	1103	07	73	13	E0363	02.0	190131	3		201409	201409	1179.94	
19	19DES0073G	200	IAOJ600602H17	IAOJ600602HNLNLYS05	JESUS FRANCISCO JACOME OYERVIDES		2.0	1103	07	73	13	E0365	02.0	190075	3		201409	201409	1179.94	
19	19DES0073G	200	IAOJ600602H17	IAOJ600602HNLNLYS05	JESUS FRANCISCO JACOME OYERVIDES		12.0	1103	07	73	13	E0365	12.0	190007	3		201409	201409	9354.39	
19	19DES0073G	200	LEHS5907042T2	LEHS590704MNLNLRN08	SANDRA LEAL HERNANDEZ		0.0	1103	07	19	6	A01E20	00.0	200012	2		201409	201409	8306.17	
19	19DES0073G	200	LOCG570522EN9	LOCG570522MNLNRLS09	GUILLERMINA LOERA CASTILLO		2.0	1103	07	28	77	E0363	02.0	770034	3		201409	201409	489.46	
19	19DES0073G	200	LOCG570522EN9	LOCG570522MNLNRLS09	GUILLERMINA LOERA CASTILLO		4.0	1103	07	73	13	E0365	04.0	190232	3		201409	201409	2359.88	
19	19DES0073G	200	LOCG570522EN9	LOCG570522MNLNRLS09	GUILLERMINA LOERA CASTILLO		6.0	1103	07	73	13	E0365	06.0	10	3		201409	201409	3540.42	
19	19DES0073G	200	LOCG570522EN9	LOCG570522MNLNRLS09	GUILLERMINA LOERA CASTILLO		6.0	1103	07	73	13	E0365	06.0	336	3		201409	201409	3539.82	
19	19DES0073G	200	LOCG570522EN9	LOCG570522MNLNRLS09	GUILLERMINA LOERA CASTILLO		4.0	1103	07	77	10	E0363	04.0	770053	3		201409	201409	2359.88	
19	19DES0073G	200	LOMA610827NK5	LOMA610827HNLNLRPR08	ARMANDO LOPEZ MORENO		3.0	1103	07	73	13	E0363	03.0	190713	3		201409	201409	2337.79	
19	19DES0073G	200	LOMA610827NK5	LOMA610827HNLNLRPR08	ARMANDO LOPEZ MORENO		7.0	1103	07	73	13	E0363	07.0	190409	3		201409	201409	5454.87	
19	19DES0073G	200	LOMA610827NK5	LOMA610827HNLNLRPR08	ARMANDO LOPEZ MORENO		19.0	1103	07	73	13	E0363	19.0	190022	3		201409	201409	14808.66	
19	19DES0073G	200	LOMA610827NK5	LOMA610827HNLNLRPR08	ARMANDO LOPEZ MORENO		2.0	1103	07	95	13	E0363	02.0	190021	3		201409	201409	1558.54	
19	19DES0073G	200	LOMA610827NK5	LOMA610827HNLNLRPR08	ARMANDO LOPEZ MORENO		4.0	1103	07	95	13	E0363	04.0	190012	3		201409	201409	3117.08	
19	19DES0073G	200	LULJ631011Q29	LULJ631011HNLNLRPM07	JAIME LUCIO LOPEZ		0.0	1103	07	73	13	E2331	00.0	43	1		201409	201409	11571.53	
19	19DES0073G	200	MAAR8608084L6	MAAR860808MNLNLRRC03	ROCIO BETZABE MARTINEZ ARREDONDO		2.0	1103	07	13	96	E0363	02.0	190075	3		201409	201409	522.06	
19	19DES0073G	200	MAAR8608084L6	MAAR860808MNLNLRRC03	ROCIO BETZABE MARTINEZ ARREDONDO		5.0	1103	07	77	11	E0363	05.0	770001	3		201409	201409	3031.35	
19	19DES0073G	200	MABM711120669	MABM711120MNLNLR05	MARTHA LAURA MARES BRIONES		19.0	1103	07	13	96	E0363	19.0	190146	3		201409	201409	11186.48	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0073G	200	MABM711120669	MABM711120MNLRRR05	MARTHA LAURA MARES BRIONES		12.0	1103	07	73	13	E0363	12.0	190114	3		201409	201409	7063.92	
19	19DES0073G	200	MAGA770120NF8	MAGA770120MNLRRR09	AURORA ELIZABETH MARTINEZ GONZALEZ		19.0	1103	07	24	77	E0363	19.0	770003	3		201409	201409	11175.32	
19	19DES0073G	200	MAGA770120NF8	MAGA770120MNLRRR09	AURORA ELIZABETH MARTINEZ GONZALEZ		1.0	1103	07	73	13	E0363	01.0	102	3		201409	201409	588.05	
19	19DES0073G	200	MAGA770120NF8	MAGA770120MNLRRR09	AURORA ELIZABETH MARTINEZ GONZALEZ		6.0	1103	07	77	29	E0363	06.0	770008	3		201409	201409	3528.39	
19	19DES0073G	200	MAGA770120NF8	MAGA770120MNLRRR09	AURORA ELIZABETH MARTINEZ GONZALEZ		6.0	1103	07	77	29	E0363	06.0	770206	3		201409	201409	3528.39	
19	19DES0073G	200	MAGI530515UZ5	MAGI530515MPLRRS06	MARIA ISIDRA MARTINEZ GARCIA		0.0	1103	07	19	6	A03E03	00.0	200065	2		201409	201409	8664.73	
19	19DES0073G	200	MAIJ680719LB9	MAIJ680719HNLRSN07	JOSE JUAN MARTINEZ ISLAS		6.0	1103	07	73	13	E0363	06.0	11	3		201409	201409	3544.28	
19	19DES0073G	200	MAIJ680719LB9	MAIJ680719HNLRSN07	JOSE JUAN MARTINEZ ISLAS		7.0	1103	07	73	13	E0363	07.0	547	3		201409	201409	4134.98	
19	19DES0073G	200	MOSF560801LG3	MOSF560801HNLNRR01	FERNANDO MONSIVAIS SANCHEZ		7.0	1103	07	73	13	E0363	07.0	86	3		201409	201409	4125.02	
19	19DES0073G	200	MOSF560801LG3	MOSF560801HNLNRR01	FERNANDO MONSIVAIS SANCHEZ		4.0	1103	07	73	13	E0365	04.0	120	3		201409	201409	2357.16	
19	19DES0073G	200	MOSF560801LG3	MOSF560801HNLNRR01	FERNANDO MONSIVAIS SANCHEZ		4.0	1103	07	73	13	E0365	04.0	190108	3		201409	201409	2357.16	
19	19DES0073G	200	MOSF560801LG3	MOSF560801HNLNRR01	FERNANDO MONSIVAIS SANCHEZ		8.0	1103	07	73	13	E0365	08.0	190006	3		201409	201409	4715.07	
19	19DES0073G	200	MOSF560801LG3	MOSF560801HNLNRR01	FERNANDO MONSIVAIS SANCHEZ		2.0	1103	07	73	13	E1067	02.0	190174	3		201409	201409	1178.58	
19	19DES0073G	200	PADH860902V82	PADH860902HNLZC04	HECTOR HUGO PALOMO DIAZ		19.0	1103	07	13	96	E0763	19.0	190013	3		201409	201409	11168.34	
19	19DES0073G	200	PADH860902V82	PADH860902HNLZC04	HECTOR HUGO PALOMO DIAZ		2.0	1103	07	73	13	E0371	02.0	190065	3		201409	201409	485.12	
19	19DES0073G	200	PECI820410BS8	PECI820410MNLRSR07	IRIS YAZMIN PERALES CASAS		9.0	1103	07	73	13	E2401	09.0	190103	3		201409	201409	5401.90	
19	19DES0073G	200	RECV590528R16	RECV590528HCLLSC09	VICTOR MANUEL DEL REAL CASILLAS		0.0	1103	07	20	13	S01E07	00.0	6	2		201409	201409	8272.78	
19	19DES0073G	200	RERM700226172	RERM700226MNLDR02	MIRIAM REYNA RODRIGUEZ		3.0	1103	07	95	13	E0363	03.0	190023	3		201409	201409	2332.07	
19	19DES0073G	200	ROJB630901IH3	ROJB630901MNLBRL08	BLANCA ESTELA ROBLES JUAREZ		14.0	1103	07	73	13	E0363	14.0	190025	3		201409	201409	8232.91	
19	19DES0073G	200	ROJB630901IH3	ROJB630901MNLBRL08	BLANCA ESTELA ROBLES JUAREZ		1.0	1103	07	73	13	E0365	01.0	35	3		201409	201409	588.05	
19	19DES0073G	200	ROOP8006048N4	ROOP800604HNLDRV01	PAVEL PABLOV RODRIGUEZ ORTIZ		2.0	1103	07	73	13	E0363	02.0	190029	3		201409	201409	514.37	
19	19DES0073G	200	ROOP8006048N4	ROOP800604HNLDRV01	PAVEL PABLOV RODRIGUEZ ORTIZ		6.0	1103	07	77	29	E0363	06.0	770078	3		201409	201409	3614.57	
19	19DES0073G	200	ROPI561210EH9	ROPI561210HNLDRS01	JESUS MELQUIADES RODRIGUEZ PEREA		0.0	1103	07	73	13	E0321	00.0	190007	4		201409	201409	39095.90	
19	19DES0073G	200	ROVF731026NU5	ROVF731026HNLBZR05	FERNANDO ROBLEDO VAZQUEZ		3.0	1103	07	73	13	E1067	03.0	190004	3		201406	201408	-387.64	
19	19DES0073G	200	SALC681024VD1	SALC681024MNLNRL03	CLAUDIA MARGARITA SANCHEZ LERMA		4.0	1103	07	13	54	E0363	04.0	5900	3		201409	201409	4074.60	
19	19DES0073G	200	SAMB7609033T5	SAMB760903MNLNRL06	BLANCA ELIZABETH SALAZAR MENDOZA		19.0	1103	07	13	96	E0363	19.0	190145	3		201409	201409	11185.88	
19	19DES0073G	200	SAMB7609033T5	SAMB760903MNLNRL06	BLANCA ELIZABETH SALAZAR MENDOZA		8.0	1103	07	95	13	E0365	08.0	190001	3		201409	201409	4709.28	
19	19DES0073G	200	SESR680407RMA	SESR680407HNLGTM02	RAMIRO SEGOVIA SOTELO		19.0	1103	07	13	96	E0363	19.0	190275	3		201409	201409	11178.14	
19	19DES0073G	200	SESR680407RMA	SESR680407HNLGTM02	RAMIRO SEGOVIA SOTELO		2.0	1103	07	73	13	E0365	02.0	190118	3		201409	201409	1176.60	
19	19DES0073G	200	SIGG621015B89	SIGG621015MNLMD04	MARIA GUADALUPE SILVA GAMEZ		0.0	1103	07	19	6	S01E07	00.0	200101	2		201409	201409	8272.78	
19	19DES0073G	200	SILD821212F11	SILD821212HNLCCV17	DAVID SILVA LUCIO		5.0	1103	07	77	29	E0363	05.0	770143	3		201409	201409	2938.99	
19	19DES0073G	200	TAAA870216C50	TAAA870216MNLMLR03	ALICIA AGLAHE TAMEZ ARTEAGA		3.0	1103	07	13	1	E0363	03.0	190027	3		201409	201409	1760.30	
19	19DES0073G	200	TAAA870216C50	TAAA870216MNLMLR03	ALICIA AGLAHE TAMEZ ARTEAGA		7.0	1103	07	73	13	E0363	07.0	531	3		201409	201409	1690.70	
19	19DES0073G	200	TAAA870216C50	TAAA870216MNLMLR03	ALICIA AGLAHE TAMEZ ARTEAGA		19.0	1103	07	73	13	E0365	19.0	190021	3		201409	201409	11151.17	
19	19DES0073G	200	TAAA870216C50	TAAA870216MNLMLR03	ALICIA AGLAHE TAMEZ ARTEAGA		6.0	1103	07	77	29	E0363	06.0	770038	3		201409	201409	3520.62	
19	19DES0073G	200	TECA550611SX3	TECA550611MNLBRL08	AMPARO ALEJANDRA TREVIÑO CABALLERO		2.0	1103	07	73	13	E0363	02.0	107	3		201409	201409	1181.04	
19	19DES0073G	200	TECA550611SX3	TECA550611MNLBRL08	AMPARO ALEJANDRA TREVIÑO CABALLERO		8.0	1103	07	73	13	E0363	08.0	22	3		201409	201409	4723.76	
19	19DES0073G	200	TECA550611SX3	TECA550611MNLBRL08	AMPARO ALEJANDRA TREVIÑO CABALLERO		12.0	1103	07	73	13	E0365	12.0	159	3		201409	201409	7086.24	
19	19DES0073G	200	TEVG700512M87	TEVG700512HNLRLR08	GERARDO JESUS TREVIÑO VILLARREAL		18.0	1103	07	73	13	E0365	18.0	56	3		201409	201409	10580.40	
19	19DES0073G	200	TOST7212191Q2	TOST721219MNLRLN06	TANIA TORRES SILVA		2.0	1103	07	73	13	E0363	02.0	92	3		201409	201409	1177.32	
19	19DES0073G	200	TOST7212191Q2	TOST721219MNLRLN06	TANIA TORRES SILVA		1.0	1103	07	73	13	E0365	01.0	37	3		201409	201409	588.65	
19	19DES0073G	200	UUPS8309175X0	UUPS830917MNLRLZ01	SELENE URRUTIA PEZINA		0.0	1103	07	77	10	T26E03	00.0	770006	2		201409	201409	10295.59	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0073G	200	ZARN7203082H3	ZARN720308MNLVZR09	NARCEDALIA ZAVALIJA RUIZ		5.0	1103	07	23	77	E0363	05.0	770002	3		201409	201409	2981.87	
19	19DES0073G	200	ZARN7203082H3	ZARN720308MNLVZR09	NARCEDALIA ZAVALIJA RUIZ		5.0	1103	07	77	29	E0363	05.0	770101	3		201409	201409	2981.87	
19	19DES0079A	100	AASA720729ER1	AASA720729HNLN05	JOSE ANGEL ALMANZA SANCHEZ		2.0	1103	07	13	1	E0363	02.0	190001	3		201409	201409	1178.58	
19	19DES0079A	100	AASA720729ER1	AASA720729HNLN05	JOSE ANGEL ALMANZA SANCHEZ		2.0	1103	07	24	77	E1067	02.0	770002	3		201409	201409	1178.58	
19	19DES0079A	100	AASA720729ER1	AASA720729HNLN05	JOSE ANGEL ALMANZA SANCHEZ		2.0	1103	07	73	13	E0363	02.0	225	3		201409	201409	1178.58	
19	19DES0079A	100	AASA720729ER1	AASA720729HNLN05	JOSE ANGEL ALMANZA SANCHEZ		3.0	1103	07	73	13	E0363	03.0	190591	3		201409	201409	1767.86	
19	19DES0079A	100	AASA720729ER1	AASA720729HNLN05	JOSE ANGEL ALMANZA SANCHEZ		6.0	1103	07	73	13	E0365	06.0	190186	3		201409	201409	3535.74	
19	19DES0079A	100	AEYJ681115N10	AEYJ681115MTRXN06	JUANA IMELDA ARREOLA YA?EZ		19.0	1103	07	73	13	E0363	19.0	190154	3		201409	201409	11206.15	
19	19DES0079A	100	BAPM480409M14	BAPM480409MNLRTT08	MATILDE BRANDI PATI?O		0.0	1103	07	95	13	E0321	00.0	190001	4		201409	201409	78658.90	
19	19DES0079A	100	BASG711105SA4	BASG711105HNLN06	GUILLERMO BANDA DE LOS SANTOS		19.0	1103	07	13	96	E0363	19.0	190269	3		201409	201409	19331.39	
19	19DES0079A	100	BASG711105SA4	BASG711105HNLN06	GUILLERMO BANDA DE LOS SANTOS		4.0	1103	07	22	77	E1067	04.0	770001	3		201409	201409	4069.06	
19	19DES0079A	100	BASG711105SA4	BASG711105HNLN06	GUILLERMO BANDA DE LOS SANTOS		12.0	1103	07	73	13	E0365	12.0	190022	3		201409	201409	7064.52	
19	19DES0079A	100	CECD7805288W5	CECD780528MNLRRN01	DIANA MARLENE CELEDON CARRIZALES		0.0	1103	07	6	19	A01E03	00.0	300003	2		201409	201409	8623.20	
19	19DES0079A	100	COLX5506115L7	CXLA550611HNLNPL05	ALVARO CONTRERAS LOPEZ		4.0	1103	07	13	1	E0763	04.0	190001	3		201409	201409	2359.88	
19	19DES0079A	100	COLX5506115L7	CXLA550611HNLNPL05	ALVARO CONTRERAS LOPEZ		19.0	1103	07	73	13	E0365	19.0	190058	3		201409	201409	11209.57	
19	19DES0079A	100	COLX5506115L7	CXLA550611HNLNPL05	ALVARO CONTRERAS LOPEZ		12.0	1103	07	73	13	E0763	12.0	24	3		201409	201409	7079.94	
19	19DES0079A	100	EURL5508206S7	EURL550820MHGYSR05	LAURA ELENA ESQUIVEL REYNOSO		19.0	1103	07	13	96	E0365	19.0	190055	3		201409	201409	25090.22	
19	19DES0079A	100	EURL5508206S7	EURL550820MHGYSR05	LAURA ELENA ESQUIVEL REYNOSO		2.0	1103	07	25	77	E0365	02.0	770003	3		201409	201409	2641.03	
19	19DES0079A	100	FORP670517KJ8	FORP670517MNLDS07	PASCUALA FLORES RODRIGUEZ		3.0	1103	07	13	73	E0363	03.0	190012	3		201409	201409	1767.86	
19	19DES0079A	100	FORP670517KJ8	FORP670517MNLDS07	PASCUALA FLORES RODRIGUEZ		7.0	1103	07	73	13	E0363	07.0	430	3		201409	201409	4125.02	
19	19DES0079A	100	FORP670517KJ8	FORP670517MNLDS07	PASCUALA FLORES RODRIGUEZ		14.0	1103	07	73	13	E0363	14.0	28	3		201409	201409	8251.11	
19	19DES0079A	100	FORP670517KJ8	FORP670517MNLDS07	PASCUALA FLORES RODRIGUEZ		1.0	1103	07	77	23	E0363	01.0	770016	3		201409	201409	589.28	
19	19DES0079A	100	GACA701004Q42	GACA701004MNLRLM00	ALBERTINA GARZA CAMPOS		3.0	1103	07	73	13	E0365	03.0	8	3		201409	201409	1761.80	
19	19DES0079A	100	GORE741005NJ3	GORE741005HNLNBL07	ELIUD MORONI GONZALEZ RUBIO		19.0	1103	07	13	96	E0763	19.0	190001	3		201409	201409	11184.68	
19	19DES0079A	100	GORE741005NJ3	GORE741005HNLNBL07	ELIUD MORONI GONZALEZ RUBIO		1.0	1103	07	13	97	E1067	01.0	190001	3		201409	201409	588.65	
19	19DES0079A	100	GORE741005NJ3	GORE741005HNLNBL07	ELIUD MORONI GONZALEZ RUBIO		3.0	1103	07	73	13	E0363	03.0	190009	3		201409	201409	1765.97	
19	19DES0079A	100	GORJ850728RU5	GORJ850728MNLNYY05	JOYCE ESMERALDA GONZALEZ RAYAS		9.0	1103	07	13	54	E2401	09.0	96	3		201409	201409	5395.50	
19	19DES0079A	100	GOSB7712162XA	GOSB771216HNLN08	BALDEMAR GONZALEZ SANCHEZ		1.0	1103	07	73	13	E0363	01.0	419	3		201409	201409	588.05	
19	19DES0079A	100	GOSB7712162XA	GOSB771216HNLN08	BALDEMAR GONZALEZ SANCHEZ		2.0	1103	07	73	13	E0371	02.0	190137	3		201409	201409	1176.13	
19	19DES0079A	100	GOSB7712162XA	GOSB771216HNLN08	BALDEMAR GONZALEZ SANCHEZ		9.0	1103	07	73	13	E2401	09.0	57	3		201409	201409	5289.56	
19	19DES0079A	100	GOSB7712162XA	GOSB771216HNLN08	BALDEMAR GONZALEZ SANCHEZ		3.0	1103	07	77	11	E0363	03.0	770013	3		201409	201409	1764.18	
19	19DES0079A	100	GUGO590713HR9	GUGO590713HNLRRM05	OSCAR GUERRA GOMEZ		0.0	1103	07	73	13	E0341	00.0	11	4		201409	201409	95309.00	
19	19DES0079A	100	GUZA721118Q83	GUZA721118MNLTVL07	MARIA ALEJANDRA GUTIERREZ ZAVALA		4.0	1103	07	73	13	E0363	04.0	190187	3		201409	201409	2418.66	
19	19DES0079A	100	GUZA721118Q83	GUZA721118MNLTVL07	MARIA ALEJANDRA GUTIERREZ ZAVALA		1.0	1103	07	99	13	E0363	01.0	190007	3		201409	201409	604.65	
19	19DES0079A	100	GUZA721118Q83	GUZA721118MNLTVL07	MARIA ALEJANDRA GUTIERREZ ZAVALA		3.0	1103	07	99	13	E0363	03.0	190032	3		201409	201409	1813.98	
19	19DES0079A	100	HUMY680127286	HUMY680127MTRN03	YOLANDA HUERTA MENDOZA		4.0	1103	07	73	13	E0363	04.0	143	3		201409	201409	3109.46	
19	19DES0079A	100	HUMY680127286	HUMY680127MTRN03	YOLANDA HUERTA MENDOZA		7.0	1103	07	73	13	E0363	07.0	562	3		201409	201409	5443.33	
19	19DES0079A	100	HUMY680127286	HUMY680127MTRN03	YOLANDA HUERTA MENDOZA		9.0	1103	07	73	13	E2401	09.0	30	3		201409	201409	5276.06	
19	19DES0079A	100	HUMY680127286	HUMY680127MTRN03	YOLANDA HUERTA MENDOZA		5.0	1103	07	77	22	E0363	05.0	770001	3		201409	201409	3886.80	
19	19DES0079A	100	HUMY680127286	HUMY680127MTRN03	YOLANDA HUERTA MENDOZA		5.0	1103	07	77	22	E0363	05.0	770002	3		201409	201409	3886.80	
19	19DES0079A	100	HUMY680127286	HUMY680127MTRN03	YOLANDA HUERTA MENDOZA		5.0	1103	07	77	22	E0363	05.0	770003	3		201409	201409	3886.80	
19	19DES0079A	100	LASC780524HP4	LASC780524MNLRL05	CLAUDIA ROCIO LARA SALAZAR		14.0	1103	07	73	13	E1067	14.0	2	3		201409	201409	8232.91	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DES0079A	100	LEGM7110034W7	LEGM711003MNLIMG04	MAGDALENA DEL SAGRARIO LEAL GOMEZ		6.0	1103	07	73	13	E0361	06.0	11	3		201409	201409	3682.43	
19	19DES0079A	100	LEUD760416487	LEUD760416MNLNRL06	MARIA DOLORES DE LEON URIBE		0.0	1103	07	19	6	A01E03	00.0	200023	2		201409	201409	8636.70	
19	19DES0079A	100	MABN740716BH0	MABN740716MTSRTN03	NANCY DEL CARMEN MARTINEZ BAUTISTA		0.0	1103	07	19	6	A03E03	00.0	200040	2		201409	201409	8624.23	
19	19DES0079A	100	MADA6803167Y8	MADA680316MNLZR05	ADRIANA MARROQUIN DIAZ		0.0	1103	07	19	6	A01E03	00.0	200317	2		201409	201409	8650.20	
19	19DES0079A	100	MAGM730109C52	MAGM730109MNLNRR04	MARICELA MARTINEZ GOMEZ		0.0	1103	07	73	13	E2331	00.0	61	1		201409	201409	11535.38	
19	19DES0079A	100	MATL660321RJ8	MATL660321MNLNRR01	LAURA ESTHELA MANZUR TORRES		3.0	1103	07	13	1	E0363	03.0	190047	3		201409	201409	1769.90	
19	19DES0079A	100	MATL660321RJ8	MATL660321MNLNRR01	LAURA ESTHELA MANZUR TORRES		19.0	1103	07	13	96	E0363	19.0	190314	3		201409	201409	11211.22	
19	19DES0079A	100	MATL660321RJ8	MATL660321MNLNRR01	LAURA ESTHELA MANZUR TORRES		3.0	1103	07	73	13	E0363	03.0	190245	3		201409	201409	1769.90	
19	19DES0079A	100	MATL660321RJ8	MATL660321MNLNRR01	LAURA ESTHELA MANZUR TORRES		3.0	1103	07	73	13	E0363	03.0	190357	3		201409	201409	1769.90	
19	19DES0079A	100	MATL660321RJ8	MATL660321MNLNRR01	LAURA ESTHELA MANZUR TORRES		2.0	1103	07	73	13	E0365	02.0	8	3		201409	201409	1179.94	
19	19DES0079A	100	METN521008IC7	METN521008HGTNRS09	NESTOR MENDOZA TREJO		7.0	1103	07	73	13	E0363	07.0	190370	3		201409	201409	1703.93	
19	19DES0079A	100	METN521008IC7	METN521008HGTNRS09	NESTOR MENDOZA TREJO		8.0	1103	07	73	13	E0363	08.0	145	3		201409	201409	4709.28	
19	19DES0079A	100	MOGC781108HE0	MOGC781108MNLNRR09	CARMINA SARAHÍ MORENO GUTIERREZ		0.0	1103	07	19	6	A01E03	00.0	200332	2		201409	201409	8623.20	
19	19DES0079A	100	MOGF760306J27	MOGF760306MNLRTB09	FABIOLA ROCIO MORENO GUTIERREZ		19.0	1103	07	13	96	E0363	19.0	190239	3		201409	201409	25068.18	
19	19DES0079A	100	MOGF760306J27	MOGF760306MNLRTB09	FABIOLA ROCIO MORENO GUTIERREZ		4.0	1103	07	20	13	E0363	04.0	15	3		201409	201409	5276.82	
19	19DES0079A	100	MOGF760306J27	MOGF760306MNLRTB09	FABIOLA ROCIO MORENO GUTIERREZ		12.0	1103	07	77	12	E0363	12.0	770005	3		201409	201409	15830.46	
19	19DES0079A	100	MOMB850116V58	MOMB850116MNLNRL02	BELINDA IRAZU MORALES MONTEMAYOR		4.0	1103	07	73	13	E0363	04.0	249	3		201409	201409	2349.08	
19	19DES0079A	100	MOMB850116V58	MOMB850116MNLNRL02	BELINDA IRAZU MORALES MONTEMAYOR		4.0	1103	07	73	13	E0363	04.0	190476	3		201409	201409	2349.08	
19	19DES0079A	100	MOMB850116V58	MOMB850116MNLNRL02	BELINDA IRAZU MORALES MONTEMAYOR		6.0	1103	07	73	13	E0363	06.0	190091	3		201409	201409	3523.62	
19	19DES0079A	100	OIGH660911EE0	OIGH660911MNLRL00	HILDA OLIVARES GARCIA		0.0	1103	07	19	6	A03E03	00.0	200079	2		201409	201409	8664.73	
19	19DES0079A	100	OIMD820125K62	OIMD820125MNLNRL09	DIANA ROMINA ORTIZ MEDINA		4.0	1103	07	73	13	E0363	04.0	190356	3		201409	201409	2374.80	
19	19DES0079A	100	OIMD820125K62	OIMD820125MNLNRL09	DIANA ROMINA ORTIZ MEDINA		8.0	1103	07	73	13	E0763	08.0	190006	3		201409	201409	4749.60	
19	19DES0079A	100	OITA6503125F3	OITA650312MNLNRR05	ADRIANA OLIVARES TREVI?O		2.0	1103	07	13	96	E0363	02.0	190051	3		201409	201409	1178.58	
19	19DES0079A	100	OITA6503125F3	OITA650312MNLNRR05	ADRIANA OLIVARES TREVI?O		19.0	1103	07	13	96	E0363	19.0	190278	3		201409	201409	11200.10	
19	19DES0079A	100	OITA6503125F3	OITA650312MNLNRR05	ADRIANA OLIVARES TREVI?O		1.0	1103	07	73	13	E0363	01.0	249	3		201409	201409	589.28	
19	19DES0079A	100	OITA6503125F3	OITA650312MNLNRR05	ADRIANA OLIVARES TREVI?O		3.0	1103	07	73	13	E0363	03.0	190282	3		201409	201409	1767.86	
19	19DES0079A	100	OITA6503125F3	OITA650312MNLNRR05	ADRIANA OLIVARES TREVI?O		6.0	1103	07	73	13	E0365	06.0	61	3		201409	201409	3535.74	
19	19DES0079A	100	OITA6503125F3	OITA650312MNLNRR05	ADRIANA OLIVARES TREVI?O		3.0	1103	07	77	24	E0363	03.0	770032	3		201409	201409	1767.86	
19	19DES0079A	100	QURC611028FA4	QURC611028HNLNRR09	CARLOS QUIROGA RODRIGUEZ		6.0	1103	07	73	13	E0363	06.0	190418	3		201409	201409	3528.39	
19	19DES0079A	100	QURC611028FA4	QURC611028HNLNRR09	CARLOS QUIROGA RODRIGUEZ		8.0	1103	07	73	13	E0363	08.0	147	3		201409	201409	4704.52	
19	19DES0079A	100	QURC611028FA4	QURC611028HNLNRR09	CARLOS QUIROGA RODRIGUEZ		4.0	1103	07	73	13	E0763	04.0	190006	3		201409	201409	2352.26	
19	19DES0079A	100	QURC611028FA4	QURC611028HNLNRR09	CARLOS QUIROGA RODRIGUEZ		2.0	1103	07	77	29	E0763	02.0	770001	3		201409	201409	1176.13	
19	19DES0079A	100	QUYJ630203IU2	QUYJ630203HNLNRR04	JESUS QUIROGA YA?EZ		1.0	1103	07	73	13	E0363	01.0	190072	3		201409	201409	589.96	
19	19DES0079A	100	QUYJ630203IU2	QUYJ630203HNLNRR04	JESUS QUIROGA YA?EZ		19.0	1103	07	73	13	E0363	19.0	190415	3		201409	201409	11211.52	
19	19DES0079A	100	QUYJ630203IU2	QUYJ630203HNLNRR04	JESUS QUIROGA YA?EZ		2.0	1103	07	73	13	E1067	02.0	190143	3		201409	201409	1179.94	
19	19DES0079A	100	QUYJ630203IU2	QUYJ630203HNLNRR04	JESUS QUIROGA YA?EZ		2.0	1103	07	77	27	E0363	02.0	770008	3		201409	201409	1179.94	
19	19DES0079A	100	QUYJ630203IU2	QUYJ630203HNLNRR04	JESUS QUIROGA YA?EZ		10.0	1103	07	95	13	E0363	10.0	190015	3		201409	201409	5899.70	
19	19DES0079A	100	RAOJ781016FC3	RAOJ781016HNLNRR01	JESUS RAMOS OROZCO		2.0	1103	07	13	54	E0363	02.0	2808	3		201409	201409	1175.60	
19	19DES0079A	100	RAOJ781016FC3	RAOJ781016HNLNRR01	JESUS RAMOS OROZCO		19.0	1103	07	27	77	E0363	19.0	770002	3		201409	201409	11170.74	
19	19DES0079A	100	RAOJ781016FC3	RAOJ781016HNLNRR01	JESUS RAMOS OROZCO		2.0	1103	07	73	13	E0363	02.0	82	3		201409	201409	1175.60	
19	19DES0079A	100	RAOJ781016FC3	RAOJ781016HNLNRR01	JESUS RAMOS OROZCO		3.0	1103	07	73	13	E0363	03.0	317	3		201409	201409	1763.39	
19	19DES0079A	100	RAOJ781016FC3	RAOJ781016HNLNRR01	JESUS RAMOS OROZCO		4.0	1103	07	73	13	E0363	04.0	190531	3		201409	201409	2351.20	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0079A	100	RAOJ781016FC3	RAOJ781016HNLNRS01	JESUS RAMOS OROZCO		5.0	1103	07	77	26	E0363	05.0	770010	3		201409	201409	2938.99	
19	19DES0079A	100	RARJ8111307Q1	RARJ811130HNLMDV04	JUVENTINO RAMIREZ RODRIGUEZ		0.0	1103	07	19	6	S01E07	00.0	200347	2		201409	201409	8272.78	
19	19DES0079A	100	RERJ720708K80	RERJ720708HNLNDV06	JAVIER ELIUD RENDON RODRIGUEZ		19.0	1103	07	13	96	E0763	19.0	190011	3		201409	201409	14783.92	
19	19DES0079A	100	RERJ720708K80	RERJ720708HNLNDV06	JAVIER ELIUD RENDON RODRIGUEZ		5.0	1103	07	24	44	E0763	05.0	440001	3		201409	201409	3889.78	
19	19DES0079A	100	RERJ720708K80	RERJ720708HNLNDV06	JAVIER ELIUD RENDON RODRIGUEZ		5.0	1103	07	73	13	E0365	05.0	190030	3		201409	201409	3889.78	
19	19DES0079A	100	RERJ720708K80	RERJ720708HNLNDV06	JAVIER ELIUD RENDON RODRIGUEZ		6.0	1103	07	73	13	E0763	06.0	9	3		201409	201409	4667.76	
19	19DES0079A	100	REVL611102AE8	REVL611102MHGDL07	LUCIA REDONDO VILLEGAS		0.0	1103	07	19	6	A01E03	00.0	200047	2		201409	201409	8663.70	
19	19DES0079A	100	ROLM740514PR2	ROLM740514HTSDNR03	MARCO ANTONIO RODRIGUEZ DE LEON		0.0	1103	07	19	6	S01E07	00.0	200132	2		201409	201409	8272.78	
19	19DES0079A	100	ROSC811207649	ROSC811207MNLJLY08	CYNDI GUADALUPE ROJAS SILVA		6.0	1103	07	73	13	E0363	06.0	190039	3		201409	201409	3520.62	
19	19DES0079A	100	ROSC811207649	ROSC811207MNLJLY08	CYNDI GUADALUPE ROJAS SILVA		6.0	1103	07	77	29	E0363	06.0	770114	3		201409	201409	3520.62	
19	19DES0079A	100	SADN7607151B5	SADN760715MNLZD06	NADIA SELENE SALINAS DIAZ		19.0	1103	07	23	77	E0363	19.0	770001	3		201409	201409	14773.51	
19	19DES0079A	100	SADN7607151B5	SADN760715MNLZD06	NADIA SELENE SALINAS DIAZ		4.0	1103	07	73	13	E0363	04.0	468	3		201409	201409	3109.46	
19	19DES0079A	100	SADN7607151B5	SADN760715MNLZD06	NADIA SELENE SALINAS DIAZ		4.0	1103	07	73	13	E0363	04.0	190060	3		201409	201409	3109.46	
19	19DES0079A	100	SADN7607151B5	SADN760715MNLZD06	NADIA SELENE SALINAS DIAZ		8.0	1103	07	73	13	E0363	08.0	47	3		201409	201409	6218.92	
19	19DES0079A	100	SAMC660827QI2	SAMC660827HNLNRS06	CESAR SANCHEZ MARTINEZ		0.0	1103	07	19	6	S01E07	00.0	200353	2		201409	201409	8340.78	
19	19DES0079A	100	SAVY7707057S4	SAVY770705HTSCZB03	YBAN AZAEL SAUCEDO VAZQUEZ		19.0	1103	07	13	96	E0363	19.0	190332	3		201409	201409	11186.18	
19	19DES0079A	100	SAVY7707057S4	SAVY770705HTSCZB03	YBAN AZAEL SAUCEDO VAZQUEZ		3.0	1103	07	13	97	E0365	03.0	190019	3		201409	201409	1765.97	
19	19DES0079A	100	SAVY7707057S4	SAVY770705HTSCZB03	YBAN AZAEL SAUCEDO VAZQUEZ		7.0	1103	07	73	13	E0363	07.0	40	3		201409	201409	4120.61	
19	19DES0079A	100	SAVY7707057S4	SAVY770705HTSCZB03	YBAN AZAEL SAUCEDO VAZQUEZ		6.0	1103	07	73	13	E1067	06.0	33	3		201409	201409	3531.96	
19	19DES0079A	100	SOAJ700330KU4	SOAJ700330MNLVSV02	JUANA MARIA SOSA AVELAR		0.0	1103	07	19	6	T03E03	00.0	200048	2		201409	201409	9318.55	
19	19DES0079A	100	TALG651211LQ4	TALG651211HNLMDND08	JOSE GUADALUPE TAMEZ DE LEON		19.0	1103	07	13	54	E0363	19.0	1179	3		201409	201409	14806.71	
19	19DES0079A	100	TALG651211LQ4	TALG651211HNLMDND08	JOSE GUADALUPE TAMEZ DE LEON		3.0	1103	07	73	13	E0363	03.0	268	3		201409	201409	2337.79	
19	19DES0079A	100	TATA8308273B2	TATA830827MNLBMD03	ADRIANA ABIGAIL TABA TAMEZ		19.0	1103	07	13	96	E0363	19.0	190199	3		201409	201409	14765.03	
19	19DES0079A	100	TATA8308273B2	TATA830827MNLBMD03	ADRIANA ABIGAIL TABA TAMEZ		4.0	1103	07	73	13	E1067	04.0	3	3		201409	201409	2351.30	
19	19DES0079A	100	TOPC780103NF2	TOPC780103HNLNRR06	CARLOS OMAR TORRES DE LA PE?A		0.0	1103	07	19	6	A01E03	00.0	200249	2		201409	201409	8595.70	
19	19DES0079A	100	TORL8003198Q2	TORL800319MTSRML05	LILIANA DEL TORO RAMIREZ		0.0	1103	07	28	77	S01E03	00.0	770007	2		201409	201409	8272.78	
19	19DES0079A	100	UAES5605011J9	UAES560501MNLRSN11	SANJUANA GUADALUPE URBANO ESPINOSA		1.0	1103	07	73	13	E0363	01.0	364	3		201409	201409	587.79	
19	19DES0079A	100	UAES5605011J9	UAES560501MNLRSN11	SANJUANA GUADALUPE URBANO ESPINOSA		4.0	1103	07	73	13	E0363	04.0	190084	3		201409	201409	2351.20	
19	19DES0079A	100	UAES5605011J9	UAES560501MNLRSN11	SANJUANA GUADALUPE URBANO ESPINOSA		2.0	1103	07	77	23	E0363	02.0	770021	3		201409	201409	1175.60	
19	19DES0079A	100	UAES5605011J9	UAES560501MNLRSN11	SANJUANA GUADALUPE URBANO ESPINOSA		3.0	1103	07	77	25	E0363	03.0	770026	3		201409	201409	1763.39	
19	19DES0079A	100	UAES5605011J9	UAES560501MNLRSN11	SANJUANA GUADALUPE URBANO ESPINOSA		5.0	1103	07	77	29	E0363	05.0	770056	3		201409	201409	2938.99	
19	19DES0079A	100	VABC680320BW1	VABC680320HNLXXX00	CELIA VARELA BUENO		6.0	1103	07	73	13	E0363	06.0	190425	3		201409	201409	3538.74	
19	19DES0079A	100	VABC680320BW1	VABC680320HNLXXX00	CELIA VARELA BUENO		12.0	1103	07	73	13	E0363	12.0	105	3		201409	201409	7077.48	
19	19DES0079A	100	VABC680320BW1	VABC680320HNLXXX00	CELIA VARELA BUENO		5.0	1103	07	96	13	E0363	05.0	191031	3		201409	201409	2948.94	
19	19DES0079A	100	VEDA7905256ZA	VEDA790525HNLXXX00	ALBERTO VELEZ DELGADO		4.0	1103	07	73	13	E0363	04.0	190058	3		201409	201409	2351.20	
19	19DES0079A	100	VEDA7905256ZA	VEDA790525HNLXXX00	ALBERTO VELEZ DELGADO		7.0	1103	07	73	13	E0363	07.0	246	3		201409	201409	4115.49	
19	19DES0079A	100	VEDA7905256ZA	VEDA790525HNLXXX00	ALBERTO VELEZ DELGADO		7.0	1103	07	73	13	E0365	07.0	190006	3		201409	201409	4114.59	
19	19DES0079A	100	VEDA7905256ZA	VEDA790525HNLXXX00	ALBERTO VELEZ DELGADO		6.0	1103	07	77	29	E0363	06.0	770101	3		201409	201409	3526.80	
19	19DES0079A	100	VICY880322BA3	VICY880322MNLTS09	YESSICA DENISS VILLARREAL COUTI#O		6.0	1103	07	77	11	E0363	06.0	770013	3		201409	201409	3554.93	
19	19DES0079A	100	VICY880322BA3	VICY880322MNLTS09	YESSICA DENISS VILLARREAL COUTI#O		6.0	1103	07	77	29	E0363	06.0	770129	3		201409	201409	3554.93	
19	19DES0082O	100	AACA700623S97	AACA700623MNLRSLO5	ALICIA ARAIZA CISNEROS		0.0	1103	07	19	6	A03E03	00.0	200039	2		201409	201409	11554.23	
19	19DES0082O	100	AEGU5307251K0	AEXG530725HTSLXD07	JAVIER ALEMAN GUADALUPE		1.0	1103	07	13	1	E0363	01.0	190002	3		201409	201409	1019.13	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES00820	100	AEGU5307251K0	AEXG530725HTSLXD07	JAVIER ALEMAN GUADALUPE		22.0	1103	07	13	73	E0363	22.0	190013	3		201409	201409	22422.05	
19	19DES00820	100	AEGU5307251K0	AEXG530725HTSLXD07	JAVIER ALEMAN GUADALUPE		5.0	1103	07	19	13	E0792	05.0	190027	3		201409	201409	5095.73	
19	19DES00820	100	AEGU5307251K0	AEXG530725HTSLXD07	JAVIER ALEMAN GUADALUPE		12.0	1103	07	73	13	E0763	12.0	190007	3		201409	201409	12229.95	
19	19DES00820	100	AUA750416LM8	AUA750416HNLGLD06	EDGAR ALEJANDRO AGUIRRE ALEMAN		0.0	1103	07	19	6	S01E07	00.0	200323	2		201409	201409	8313.78	
19	19DES00820	100	BUGV900727RF1	BUGV900727MNLRL00	VALERIE JANETH BUSTILLOS GARZA		0.0	1103	07	20	13	T05E09	00.0	9	2		201409	201409	3408.37	
19	19DES00820	100	CAGG770523SZ4	CAGG770523HNLRL09	GILBERTO CARMONA GONZALEZ		4.0	1103	07	73	13	E0363	04.0	128	3		201409	201409	2352.26	
19	19DES00820	100	CAGG770523SZ4	CAGG770523HNLRL09	GILBERTO CARMONA GONZALEZ		2.0	1103	07	73	13	E0365	02.0	43	3		201409	201409	1176.13	
19	19DES00820	100	CAGG770523SZ4	CAGG770523HNLRL09	GILBERTO CARMONA GONZALEZ		6.0	1103	07	73	13	E0365	06.0	33	3		201409	201409	3528.39	
19	19DES00820	100	CALM700910J74	CALM700910MTSNLY07	MYRNA YADIRA CANTU LEAL		9.0	1103	07	13	97	E0363	09.0	190004	3		201409	201409	9156.04	
19	19DES00820	100	CALM700910J74	CALM700910MTSNLY07	MYRNA YADIRA CANTU LEAL		7.0	1103	07	73	13	E0363	07.0	413	3		201409	201409	7121.36	
19	19DES00820	100	CALM700910J74	CALM700910MTSNLY07	MYRNA YADIRA CANTU LEAL		19.0	1103	07	73	13	E0363	19.0	23	3		201409	201409	19331.99	
19	19DES00820	100	CAML551201JGA	CAML551201HTSZRS00	JOSE LUIS CAZARES MARTINEZ		19.0	1103	07	73	13	E0363	19.0	190254	3		201409	201409	11184.68	
19	19DES00820	100	CAMR630322UPA	CAMR630322HNLRL05	ROLANDO CHAVARRIA MARTINEZ		0.0	1103	07	19	6	S01E07	00.0	200063	2		201409	201409	13856.13	
19	19DES00820	100	CATA890509EMA	CATA890509MNLRVB05	ABIGAIL GUADALUPE CARDIEL TOVAR		0.0	1103	07	19	6	S01E07	00.0	200186	2		201409	201409	8272.78	
19	19DES00820	100	CERS891223CY8	CERS891223MNLPLD05	SELENE BERENICE CEPEDA RODRIGUEZ		12.0	1103	07	73	13	E0363	12.0	190036	3		201409	201409	7041.24	
19	19DES00820	100	CERS891223CY8	CERS891223MNLPLD05	SELENE BERENICE CEPEDA RODRIGUEZ		5.0	1103	07	77	11	E0363	05.0	770010	3		201409	201409	2933.84	
19	19DES00820	100	COSK8509056D5	COSK850905MNLNRR00	KAREN MAGDALENA CONTRERAS SANCHEZ		0.0	1103	07	19	6	A01E03	00.0	200088	2		201409	201409	8595.70	
19	19DES00820	100	FORK731121N53	FORK731121MNLNRR09	KENIA YURIDIA FLORES RANGEL		11.0	1103	07	13	96	E0363	11.0	190002	3		201409	201409	6468.70	
19	19DES00820	100	FORK731121N53	FORK731121MNLNRR09	KENIA YURIDIA FLORES RANGEL		1.0	1103	07	73	13	E0363	01.0	190126	3		201409	201409	588.05	
19	19DES00820	100	FORK731121N53	FORK731121MNLNRR09	KENIA YURIDIA FLORES RANGEL		4.0	1103	07	77	29	E0363	04.0	770021	3		201409	201409	2352.26	
19	19DES00820	100	GAAA6601234P5	GAAA660123MNLRRN08	ANA FRANCISCA GARCIA ARGUELLES		19.0	1103	07	13	99	E0363	19.0	190014	3		201409	201409	11210.02	
19	19DES00820	100	GAAA6601234P5	GAAA660123MNLRRN08	ANA FRANCISCA GARCIA ARGUELLES		3.0	1103	07	73	13	E0363	03.0	190631	3		201409	201409	1769.90	
19	19DES00820	100	GARE600227FBA	GARE600227MNLRLD07	ELIZABETH GARZA RODRIGUEZ		0.0	1103	07	19	6	A01E20	00.0	200034	2		201409	201409	8306.17	
19	19DES00820	100	GOAJ600203M72	GOAJ600203HNLNLS00	JESUS LUIS GONZALEZ ALVARADO		12.0	1103	07	13	54	E0363	12.0	356	3		201409	201409	7079.79	
19	19DES00820	100	GOAJ600203M72	GOAJ600203HNLNLS00	JESUS LUIS GONZALEZ ALVARADO		2.0	1103	07	22	77	E0363	02.0	770021	3		201409	201409	1179.94	
19	19DES00820	100	GOAJ600203M72	GOAJ600203HNLNLS00	JESUS LUIS GONZALEZ ALVARADO		4.0	1103	07	73	13	E0363	04.0	190548	3		201409	201409	2359.88	
19	19DES00820	100	GOAJ600203M72	GOAJ600203HNLNLS00	JESUS LUIS GONZALEZ ALVARADO		1.0	1103	07	77	23	E0363	01.0	770012	3		201409	201409	589.96	
19	19DES00820	100	GOCJ820610DK7	GOCJ820610HNLMLS02	JESUS ADAN GOMEZ COLUNGA		4.0	1103	07	73	13	E0363	04.0	26	3		201409	201409	2351.20	
19	19DES00820	100	GOCJ820610DK7	GOCJ820610HNLMLS02	JESUS ADAN GOMEZ COLUNGA		6.0	1103	07	73	13	E0365	06.0	190202	3		201409	201409	3526.80	
19	19DES00820	100	GOCJ820610DK7	GOCJ820610HNLMLS02	JESUS ADAN GOMEZ COLUNGA		6.0	1103	07	73	13	E1067	06.0	190016	3		201409	201409	3526.80	
19	19DES00820	100	GUGL7509304F3	GUGL750930MNLNRR00	LAURA ALICIA GONZALEZ GAUNA		12.0	1103	07	73	13	E0363	12.0	190067	3		201409	201409	7057.35	
19	19DES00820	100	GUGL7509304F3	GUGL750930MNLNRR00	LAURA ALICIA GONZALEZ GAUNA		2.0	1103	07	73	13	E0371	02.0	190064	3		201409	201409	1176.22	
19	19DES00820	100	GOLC890705I89	GOLC890705MNLMPLO0	CELIA PATRICIA GOMEZ LOPEZ		2.0	1103	07	24	77	E0363	02.0	770030	3		201409	201409	1184.97	
19	19DES00820	100	GOLC890705I89	GOLC890705MNLMPLO0	CELIA PATRICIA GOMEZ LOPEZ		2.0	1103	07	73	13	E0365	02.0	46	3		201409	201409	1184.97	
19	19DES00820	100	GOLC890705I89	GOLC890705MNLMPLO0	CELIA PATRICIA GOMEZ LOPEZ		2.0	1103	07	73	13	E0365	02.0	190014	3		201409	201409	1184.97	
19	19DES00820	100	GOLC890705I89	GOLC890705MNLMPLO0	CELIA PATRICIA GOMEZ LOPEZ		6.0	1103	07	77	12	E0363	06.0	770002	3		201409	201409	7429.93	
19	19DES00820	100	GOOA550129D91	GOOA550129MTSMLR02	ARACELI GOMEZ OLVERA		0.0	1103	07	19	6	A01E20	00.0	200033	2		201409	201409	8306.17	
19	19DES00820	100	GUCC6507271C1	GUCC650727HNLTSLO2	CLAUDIO LUIS GUTIERREZ CASTORENA		10.0	1103	07	13	98	E0363	10.0	191001	3		201409	201409	5886.60	
19	19DES00820	100	GUCC6507271C1	GUCC650727HNLTSLO2	CLAUDIO LUIS GUTIERREZ CASTORENA		5.0	1103	07	20	13	E0363	05.0	5	3		201409	201409	2943.29	
19	19DES00820	100	GUCC6507271C1	GUCC650727HNLTSLO2	CLAUDIO LUIS GUTIERREZ CASTORENA		5.0	1103	07	22	77	E0363	05.0	770006	3		201409	201409	2943.29	
19	19DES00820	100	GUCC6507271C1	GUCC650727HNLTSLO2	CLAUDIO LUIS GUTIERREZ CASTORENA		12.0	1103	07	73	13	E0363	12.0	190012	3		201409	201409	7067.52	
19	19DES00820	100	GUCC6507271C1	GUCC650727HNLTSLO2	CLAUDIO LUIS GUTIERREZ CASTORENA		3.0	1103	07	96	13	E0363	03.0	191066	3		201409	201409	1765.97	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0082O	100	GUJH670905QT3	GUJH670905HTSZRC09	HECTOR GUZMAN JUAREZ		3.0	1103	07	13	1	E0763	03.0	190010	3		201409	201409	1769.90	
19	19DES0082O	100	GUJH670905QT3	GUJH670905HTSZRC09	HECTOR GUZMAN JUAREZ		1.0	1103	07	73	13	E0365	01.0	190009	3		201409	201409	589.96	
19	19DES0082O	100	GUJH670905QT3	GUJH670905HTSZRC09	HECTOR GUZMAN JUAREZ		4.0	1103	07	73	13	E0365	04.0	69	3		201409	201409	2359.88	
19	19DES0082O	100	GUJH670905QT3	GUJH670905HTSZRC09	HECTOR GUZMAN JUAREZ		6.0	1103	07	73	13	E0365	06.0	190190	3		201409	201409	3539.82	
19	19DES0082O	100	GUJH670905QT3	GUJH670905HTSZRC09	HECTOR GUZMAN JUAREZ		6.0	1103	07	73	13	E0763	06.0	24	3		201409	201409	3539.82	
19	19DES0082O	100	GUJH670905QT3	GUJH670905HTSZRC09	HECTOR GUZMAN JUAREZ		1.0	1103	07	96	13	E0763	01.0	191003	3		201409	201409	589.96	
19	19DES0082O	100	HERL600705M86	HERL600705HNLRDS05	LUIS ANTONIO HERNANDEZ RODRIGUEZ		1.0	1103	07	13	53	E0363	01.0	377	3		201409	201409	589.96	
19	19DES0082O	100	HERL600705M86	HERL600705HNLRDS05	LUIS ANTONIO HERNANDEZ RODRIGUEZ		3.0	1103	07	13	98	E0363	03.0	191044	3		201409	201409	1769.90	
19	19DES0082O	100	HERL600705M86	HERL600705HNLRDS05	LUIS ANTONIO HERNANDEZ RODRIGUEZ		9.0	1103	07	13	98	E0363	09.0	191003	3		201409	201409	5309.72	
19	19DES0082O	100	HERL600705M86	HERL600705HNLRDS05	LUIS ANTONIO HERNANDEZ RODRIGUEZ		3.0	1103	07	20	13	E0363	03.0	20	3		201409	201409	1769.90	
19	19DES0082O	100	HERL600705M86	HERL600705HNLRDS05	LUIS ANTONIO HERNANDEZ RODRIGUEZ		2.0	1103	07	22	77	E0363	02.0	770018	3		201409	201409	1179.94	
19	19DES0082O	100	HERL600705M86	HERL600705HNLRDS05	LUIS ANTONIO HERNANDEZ RODRIGUEZ		1.0	1103	07	73	13	E0363	01.0	190222	3		201409	201409	589.96	
19	19DES0082O	100	HERL600705M86	HERL600705HNLRDS05	LUIS ANTONIO HERNANDEZ RODRIGUEZ		14.0	1103	07	73	13	E0363	14.0	190021	3		201409	201409	8263.18	
19	19DES0082O	100	HERL600705M86	HERL600705HNLRDS05	LUIS ANTONIO HERNANDEZ RODRIGUEZ		3.0	1103	07	96	13	E0363	03.0	191003	3		201409	201409	1769.90	
19	19DES0082O	100	HERL600705M86	HERL600705HNLRDS05	LUIS ANTONIO HERNANDEZ RODRIGUEZ		3.0	1103	07	99	13	E0363	03.0	190084	3		201409	201409	1769.90	
19	19DES0082O	100	HERL600705M86	HERL600705HNLRDS05	LUIS ANTONIO HERNANDEZ RODRIGUEZ		3.0	1103	07	99	13	E0363	03.0	190085	3		201409	201409	1769.90	
19	19DES0082O	100	HESJ720622NG1	HESJ720622HNLRCS01	JESUS ALEJANDRO HERNANDEZ SAUCEDO		6.0	1103	07	77	29	E0363	06.0	770137	3		201409	201409	3671.09	
19	19DES0082O	100	HESY860129LG6	HESY860129MNLRLS01	YOSELI BERENICE HERNANDEZ SALDIVAR		0.0	1103	07	77	29	A01E03	00.0	880005	2		201409	201409	8595.70	
19	19DES0082O	100	IAMC740923R91	IAMC740923MNLBDL05	CLAUDIA IBARRA MEDINA		6.0	1103	07	77	29	E0363	06.0	770160	3		201409	201409	3668.28	
19	19DES0082O	100	LUHE491004G8A	LUHE491004HTSNRL02	ELEAZAR LUNA HERRERA		3.0	1103	07	73	13	E0365	03.0	190099	3		201409	201409	2335.75	
19	19DES0082O	100	LUHE491004G8A	LUHE491004HTSNRL02	ELEAZAR LUNA HERRERA		8.0	1103	07	73	13	E0365	08.0	190002	3		201409	201409	6228.72	
19	19DES0082O	100	LUHE491004G8A	LUHE491004HTSNRL02	ELEAZAR LUNA HERRERA		6.0	1103	07	73	13	E1067	06.0	190020	3		201409	201409	4671.09	
19	19DES0082O	100	LUHE491004G8A	LUHE491004HTSNRL02	ELEAZAR LUNA HERRERA		3.0	1103	07	99	13	E0365	03.0	190016	3		201409	201409	2335.75	
19	19DES0082O	100	MAPF850822ER4	MAPF850822MNLRRN06	FANNY ESMERALDA MARTINEZ PEREZ		0.0	1103	07	73	13	E2331	00.0	10	1		201409	201409	11509.45	
19	19DES0082O	100	MELE761229MK4	MELE761229MNLDPLO4	ELVIRA MEDRANO LOPEZ		0.0	1103	07	6	19	S01E07	00.0	300002	2		201409	201409	8272.78	
19	19DES0082O	100	MOC851002351	MOC851002MNLRLR07	SILVIA YOHANA MORALES CORPUS		4.0	1103	07	73	13	E0363	04.0	190007	3		201409	201409	2347.83	
19	19DES0082O	100	MOC851002351	MOC851002MNLRLR07	SILVIA YOHANA MORALES CORPUS		4.0	1103	07	77	10	E1067	04.0	770002	3		201409	201409	2347.83	
19	19DES0082O	100	MOC851002351	MOC851002MNLRLR07	SILVIA YOHANA MORALES CORPUS		6.0	1103	07	77	10	E1067	06.0	770002	3		201409	201409	3521.75	
19	19DES0082O	100	MONI711119L62	MONI711119MNLRVDO6	IDALIA MORENO NAVARRO		12.0	1103	07	73	13	E0371	12.0	6	3		201409	201409	7071.63	
19	19DES0082O	100	MONI711119L62	MONI711119MNLRVDO6	IDALIA MORENO NAVARRO		4.0	1103	07	77	29	E0363	04.0	770074	3		201409	201409	2357.16	
19	19DES0082O	100	MONI711119L62	MONI711119MNLRVDO6	IDALIA MORENO NAVARRO		3.0	1103	07	96	13	E0363	03.0	191034	3		201409	201409	1767.86	
19	19DES0082O	100	MONL621006SE0	MONL621006MNLRVZ01	LUZ ALBA MORENO NAVARRO		2.0	1103	07	73	13	E0365	02.0	190086	3		201409	201409	1178.58	
19	19DES0082O	100	MONL621006SE0	MONL621006MNLRVZ01	LUZ ALBA MORENO NAVARRO		3.0	1103	07	73	13	E0365	03.0	190125	3		201409	201409	1767.86	
19	19DES0082O	100	MONL621006SE0	MONL621006MNLRVZ01	LUZ ALBA MORENO NAVARRO		4.0	1103	07	73	13	E0365	04.0	39	3		201409	201409	2357.16	
19	19DES0082O	100	MONL621006SE0	MONL621006MNLRVZ01	LUZ ALBA MORENO NAVARRO		5.0	1103	07	77	23	E0363	05.0	770004	3		201409	201409	2946.44	
19	19DES0082O	100	PUZT611223K7	PUZT611223HNLNRM05	TOMAS PUENTE ZARATE		0.0	1103	07	73	13	E0341	00.0	190039	4		201409	201409	37299.80	
19	19DES0082O	100	RAFA7202237T3	RAFA720223MNLMLL03	ALMA DELIA RAMOS FLORES		19.0	1103	07	13	96	E0363	19.0	190295	3		201409	201409	19343.96	
19	19DES0082O	100	RAFA7202237T3	RAFA720223MNLMLL03	ALMA DELIA RAMOS FLORES		4.0	1103	07	73	13	E0363	04.0	543	3		201409	201409	4071.88	
19	19DES0082O	100	RAFA7202237T3	RAFA720223MNLMLL03	ALMA DELIA RAMOS FLORES		6.0	1103	07	73	13	E0363	06.0	190118	3		201409	201409	6107.82	
19	19DES0082O	100	RAFA7202237T3	RAFA720223MNLMLL03	ALMA DELIA RAMOS FLORES		3.0	1103	07	77	10	E0363	03.0	770105	3		201409	201409	3053.89	
19	19DES0082O	100	RAFA7202237T3	RAFA720223MNLMLL03	ALMA DELIA RAMOS FLORES		3.0	1103	07	99	13	E0363	03.0	190007	3		201409	201409	3053.89	
19	19DES0082O	100	RAMM8312128W2	RAMM831212MNLMXR08	MARCELA GUADALUPE RAMIREZ MU#IZ		0.0	1103	07	19	6	T03E03	00.0	200051	2		201409	201409	9291.05	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0082O	100	RAOH770304RS8	RAOH770304HNLMLC00	HECTOR RIVELINO RAMIREZ OLIVA		2.0	1103	07	73	13	E0363	02.0	265	3		201409	201409	1173.54	
19	19DES0082O	100	RAOH770304RS8	RAOH770304HNLMLC00	HECTOR RIVELINO RAMIREZ OLIVA		4.0	1103	07	73	13	E0363	04.0	200	3		201409	201409	2347.08	
19	19DES0082O	100	RAOH770304RS8	RAOH770304HNLMLC00	HECTOR RIVELINO RAMIREZ OLIVA		4.0	1103	07	77	10	E0363	04.0	770022	3		201409	201409	2347.08	
19	19DES0082O	100	REGI690828C63	REGI690828HNLRYG03	IGNACIO FLORENCIO REYES GARZA		16.0	1103	07	73	13	E0363	16.0	72	3		201409	201409	9409.49	
19	19DES0082O	100	REMC690716LI9	REMC690716MNLRYR00	MA. DEL CARMEN REYNA MARTINEZ		7.0	1103	07	73	13	E0363	07.0	190279	3		201409	201409	7129.27	
19	19DES0082O	100	REMH770317CL7	REMH770317MNLRYL03	HILDA PATRICIA REYNA VARGAS		0.0	1103	07	73	13	E2333	00.0	19	1		201409	201409	11565.58	
19	19DES0082O	100	RIEA710613IE5	RIEA710613HNLVSN04	JOSE ANTONIO RIVERA ESTRADA		0.0	1103	07	19	6	S01E12	00.0	200004	2		201409	201409	8292.67	
19	19DES0082O	100	RIGG520714RW9	RIGG520714HNLRSN06	GENOVEVO RIOS GARCIA		0.0	1103	07	13	54	E0321	00.0	257	4		201409	201409	48320.90	
19	19DES0082O	100	ROGD740213G96	ROGD740213MNLRL08	MARIA DOLORES ROSALES GARCIA		0.0	1103	07	19	6	A01E03	00.0	200171	2		201409	201409	8636.70	
19	19DES0082O	100	ROVA690914DM8	ROVA690914MNLDLN02	ANA MARIA RODRIGUEZ VILLARREAL		0.0	1103	07	19	6	T26E03	00.0	200051	2		201409	201409	10350.09	
19	19DES0082O	100	SAAJ530901TJ4	SAAJ530901HNLLS07	JESUS SALAS ALANIS		19.0	1103	07	13	99	E0365	19.0	190010	3		201409	201409	11219.37	
19	19DES0082O	100	SAAJ530901TJ4	SAAJ530901HNLLS07	JESUS SALAS ALANIS		2.0	1103	07	73	13	E0371	02.0	190097	3		201409	201409	1180.94	
19	19DES0082O	100	SASI860618948	SASI860618MNLNNT06	ITZEL DELFINA SANCHEZ SANCHEZ		9.0	1103	07	73	13	E2401	09.0	10	3		201409	201409	5395.50	
19	19DES0082O	100	SELB650504TF9	SELB650504HNLGPR08	BERNARDO SEGURA LOPEZ		19.0	1103	07	13	96	E0363	19.0	190343	3		201409	201409	25093.37	
19	19DES0082O	100	SELB650504TF9	SELB650504HNLGPR08	BERNARDO SEGURA LOPEZ		7.0	1103	07	19	13	E0392	07.0	190274	3		201409	201409	9243.59	
19	19DES0082O	100	SELB650504TF9	SELB650504HNLGPR08	BERNARDO SEGURA LOPEZ		16.0	1103	07	73	13	E0363	16.0	18	3		201409	201409	21128.24	
19	19DES0082O	100	SOEE791224QU4	SOEE791224HNLLSL07	ELTON SOLIS ESQUIVEL		9.0	1103	07	73	13	E2401	09.0	190026	3		201409	201409	5288.21	
19	19DES0082O	100	SOEE791224QU4	SOEE791224HNLLSL07	ELTON SOLIS ESQUIVEL		9.0	1103	07	73	13	E2401	09.0	190113	3		201409	201409	5288.21	
19	19DES0082O	100	TOCB640819A82	TOCB640819MNLVRD09	BAUDELIA TOVAR CORTES		1.0	1103	07	73	13	E0363	01.0	190033	3		201409	201409	1018.63	
19	19DES0082O	100	TOCB640819A82	TOCB640819MNLVRD09	BAUDELIA TOVAR CORTES		2.0	1103	07	73	13	E0363	02.0	190092	3		201409	201409	2037.30	
19	19DES0082O	100	TOCB640819A82	TOCB640819MNLVRD09	BAUDELIA TOVAR CORTES		3.0	1103	07	73	13	E0363	03.0	190073	3		201409	201409	3055.93	
19	19DES0082O	100	TOCB640819A82	TOCB640819MNLVRD09	BAUDELIA TOVAR CORTES		19.0	1103	07	73	13	E0363	19.0	190411	3		201409	201409	19357.33	
19	19DES0082O	100	TOCB640819A82	TOCB640819MNLVRD09	BAUDELIA TOVAR CORTES		3.0	1103	07	77	10	E0363	03.0	770068	3		201409	201409	3055.93	
19	19DES0082O	100	TOCB640819A82	TOCB640819MNLVRD09	BAUDELIA TOVAR CORTES		4.0	1103	07	77	10	E0363	04.0	770069	3		201409	201409	4074.60	
19	19DES0082O	100	TOCB640819A82	TOCB640819MNLVRD09	BAUDELIA TOVAR CORTES		6.0	1103	07	77	10	E0363	06.0	770032	3		201409	201409	6111.90	
19	19DES0082O	100	VAMA810830UZ2	VAMA810830HNLRL06	JOSE ALFREDO VALDEZ MORALES		0.0	1103	07	19	6	S01E07	00.0	200072	2		201409	201409	8272.78	
19	19DES0082O	100	VIMJ690707QM1	VIMJ690707HNLZN09	JUAN JOSE VILLANUEVA MEZQUITIC		3.0	1103	07	23	77	E0363	03.0	770009	3		201409	201409	1763.39	
19	19DES0082O	100	VIMJ690707QM1	VIMJ690707HNLZN09	JUAN JOSE VILLANUEVA MEZQUITIC		8.0	1103	07	73	13	E0363	08.0	111	3		201409	201409	4702.40	
19	19DES0082O	100	VIMJ690707QM1	VIMJ690707HNLZN09	JUAN JOSE VILLANUEVA MEZQUITIC		2.0	1103	07	73	13	E0371	02.0	190062	3		201409	201409	1175.60	
19	19DES0082O	100	VIMJ690707QM1	VIMJ690707HNLZN09	JUAN JOSE VILLANUEVA MEZQUITIC		2.0	1103	07	77	23	E0363	02.0	770020	3		201409	201409	1175.60	
19	19DES0082O	100	YAGA490726HU7	YAGA490726MGTBMN00	MA. ANA YBARRA GOMEZ		4.0	1103	07	13	54	E0363	04.0	5843	3		201409	201409	5282.06	
19	19DES0082O	100	YAGA490726HU7	YAGA490726MGTBMN00	MA. ANA YBARRA GOMEZ		4.0	1103	07	19	13	E0392	04.0	190013	3		201409	201409	5282.06	
19	19DES0082O	100	YAGA490726HU7	YAGA490726MGTBMN00	MA. ANA YBARRA GOMEZ		2.0	1103	07	28	77	E0363	02.0	770023	3		201409	201409	2641.03	
19	19DES0082O	100	YAGA490726HU7	YAGA490726MGTBMN00	MA. ANA YBARRA GOMEZ		1.0	1103	07	73	13	E0363	01.0	132	3		201409	201409	1320.50	
19	19DES0082O	100	YAGA490726HU7	YAGA490726MGTBMN00	MA. ANA YBARRA GOMEZ		6.0	1103	07	73	13	E0363	06.0	83	3		201409	201409	7923.09	
19	19DES0082O	100	YAGA490726HU7	YAGA490726MGTBMN00	MA. ANA YBARRA GOMEZ		25.0	1103	07	77	12	E0365	25.0	770001	3		201409	201409	33016.46	
19	19DES0083N	200	AARE730222PT4	AARE730222HNLRSR07	ERICK DANIEL ALFARO RIOS		3.0	1103	07	13	97	E0363	03.0	190061	3		201409	201409	1765.68	
19	19DES0083N	200	AARE730222PT4	AARE730222HNLRSR07	ERICK DANIEL ALFARO RIOS		3.0	1103	07	73	13	E0363	03.0	190457	3		201409	201409	1765.68	
19	19DES0083N	200	AARE730222PT4	AARE730222HNLRSR07	ERICK DANIEL ALFARO RIOS		4.0	1103	07	73	13	E0363	04.0	411	3		201409	201409	2354.26	
19	19DES0083N	200	AARE730222PT4	AARE730222HNLRSR07	ERICK DANIEL ALFARO RIOS		6.0	1103	07	73	13	E0363	06.0	113	3		201409	201409	3531.39	
19	19DES0083N	200	AARJ580619JA1	AARJ580619HNLRLD03	JULIAN OTHON ALCALA RODRIGUEZ		17.0	1103	07	24	77	E0365	17.0	770001	3		201409	201409	35979.80	
19	19DES0083N	200	AARJ580619JA1	AARJ580619HNLRLD03	JULIAN OTHON ALCALA RODRIGUEZ		19.0	1103	07	73	13	E0365	19.0	190038	3		201409	201409	40215.72	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0083N	200	AARJ580619JA1	AARJ580619HNLLDL03	JULIAN OTHON ALCALA RODRIGUEZ		2.0	1103	07	77	10	E0363	02.0	770027	3		201409	201409	4232.92	
19	19DES0083N	200	AEDA66061263A	AEDA660612MNLZM00	AMPARO ALEJANDRO DIAZ		4.0	1103	07	73	13	E0363	04.0	190567	3		201409	201409	2357.16	
19	19DES0083N	200	AEDA66061263A	AEDA660612MNLZM00	AMPARO ALEJANDRO DIAZ		4.0	1103	07	73	13	E0363	04.0	190613	3		201409	201409	2357.16	
19	19DES0083N	200	AEDA66061263A	AEDA660612MNLZM00	AMPARO ALEJANDRO DIAZ		3.0	1103	07	73	13	E0365	03.0	52	3		201409	201409	1767.86	
19	19DES0083N	200	AEDA66061263A	AEDA660612MNLZM00	AMPARO ALEJANDRO DIAZ		3.0	1103	07	73	13	E0365	03.0	190008	3		201409	201409	1767.86	
19	19DES0083N	200	AEDA66061263A	AEDA660612MNLZM00	AMPARO ALEJANDRO DIAZ		3.0	1103	07	73	13	E0371	03.0	47	3		201409	201409	1767.86	
19	19DES0083N	200	AEDA66061263A	AEDA660612MNLZM00	AMPARO ALEJANDRO DIAZ		9.0	1103	07	73	13	E2401	09.0	190066	3		201409	201409	5296.26	
19	19DES0083N	200	AEDB670828TF9	AEDB670828MNLZR08	BERTHA ALICIA ALEJANDRO DIAZ		12.0	1103	07	13	54	E0363	12.0	963	3		201409	201409	7072.53	
19	19DES0083N	200	AEDB670828TF9	AEDB670828MNLZR08	BERTHA ALICIA ALEJANDRO DIAZ		7.0	1103	07	73	13	E0363	07.0	190074	3		201409	201409	4125.02	
19	19DES0083N	200	AEDB670828TF9	AEDB670828MNLZR08	BERTHA ALICIA ALEJANDRO DIAZ		3.0	1103	07	96	13	E0363	03.0	191020	3		201409	201409	1767.86	
19	19DES0083N	200	AEDB670828TF9	AEDB670828MNLZR08	BERTHA ALICIA ALEJANDRO DIAZ		3.0	1103	07	99	13	E0363	03.0	190039	3		201409	201409	1767.86	
19	19DES0083N	200	CALL5608073T2	CALL560807MNLST04	LETICIA CASTILLO DE LEON		0.0	1103	07	19	6	T03E03	00.0	200068	2		201409	201409	9345.55	
19	19DES0083N	200	DIOD790718G98	DIOD790718MNLZCN01	DIANA ELIZABETH DIAZ OCA?AS		14.0	1103	07	13	54	E0363	14.0	624	3		201409	201409	8242.36	
19	19DES0083N	200	DIOD790718G98	DIOD790718MNLZCN01	DIANA ELIZABETH DIAZ OCA?AS		2.0	1103	07	73	13	E0363	02.0	144	3		201409	201409	1176.13	
19	19DES0083N	200	DIOD790718G98	DIOD790718MNLZCN01	DIANA ELIZABETH DIAZ OCA?AS		5.0	1103	07	95	13	E0363	05.0	190037	3		201409	201409	2940.31	
19	19DES0083N	200	DURR770719BT6	DURR770719MNLQDS07	ROSA ISELA DUQUE RODRIGUEZ		0.0	1103	07	19	6	A01E20	00.0	200024	2		201409	201409	8306.17	
19	19DES0083N	200	GARM610402BE1	GARM610402HNLRR06	MARTIN ALONSO DE LA GARZA RODRIGUEZ		0.0	1103	07	73	13	E0321	00.0	190034	4		201409	201409	78658.90	
19	19DES0083N	200	GOCM600328DQ0	GOCM600328MNLNHR06	MIRNA DE JESUS GONZALEZ CHAPA		8.0	1103	07	95	13	E0363	08.0	190001	3		201409	201409	4704.52	
19	19DES0083N	200	GOCM600328DQ0	GOCM600328MNLNHR06	MIRNA DE JESUS GONZALEZ CHAPA		10.0	1103	07	96	13	E0363	10.0	191011	3		201409	201409	5880.65	
19	19DES0083N	200	GOHG720908JF4	GOHG720908HNLRR06	GERARDO GLORIA HERNANDEZ		3.0	1103	07	73	13	E0363	03.0	190286	3		201409	201409	1824.11	
19	19DES0083N	200	GOHG720908JF4	GOHG720908HNLRR06	GERARDO GLORIA HERNANDEZ		4.0	1103	07	73	13	E0365	04.0	23	3		201409	201409	2432.16	
19	19DES0083N	200	GULE671027BI2	GULE671027HNLTD01	EDUARDO GUTIERREZ LEIJA		4.0	1103	07	73	13	E0365	04.0	190234	3		201409	201409	2359.88	
19	19DES0083N	200	GULE671027BI2	GULE671027HNLTD01	EDUARDO GUTIERREZ LEIJA		12.0	1103	07	73	13	E0365	12.0	190063	3		201409	201409	7079.64	
19	19DES0083N	200	GULE671027BI2	GULE671027HNLTD01	EDUARDO GUTIERREZ LEIJA		18.0	1103	07	73	13	E1067	18.0	1	3		201409	201409	10619.46	
19	19DES0083N	200	HECL781121928	HECL781121MNLRST06	LETICIA GUADALUPE HERNANDEZ CASTILLO		0.0	1103	07	19	6	A01E03	00.0	200119	2		201409	201409	8623.20	
19	19DES0083N	200	HERR690406T88	HERR690406HNLNRC08	JOSE RICARDO HERNANDEZ RENTERIA		0.0	1103	07	73	13	E2331	00.0	190024	1		201409	201409	11571.53	
19	19DES0083N	200	HESB880425IT0	HESB880425MNLRLR19	BRENDA LIZETH HERNANDEZ SALDIVAR		5.0	1103	07	73	13	E0363	05.0	190082	3		201409	201409	2970.09	
19	19DES0083N	200	HESB880425IT0	HESB880425MNLRLR19	BRENDA LIZETH HERNANDEZ SALDIVAR		6.0	1103	07	77	26	E0363	06.0	770001	3		201409	201409	1492.68	
19	19DES0083N	200	LOPD661118UK2	LOPD661118MNLPRN05	DIANA ELIZABETH LOPEZ PEREZ		0.0	1103	07	19	6	S01E07	00.0	200048	2		201409	201409	8300.28	
19	19DES0083N	200	MAHR630127FD1	MAHR630127HNLRLM09	JOSE ROMAN MALDONADO HERNANDEZ		0.0	1103	07	19	6	S01E07	00.0	200058	2		201409	201409	8327.28	
19	19DES0083N	200	MASL710101B31	MASL710101MNLRRZ01	MARIA DE LA LUZ MARTINEZ SUAREZ		0.0	1103	07	19	6	T26E03	00.0	200091	2		201409	201409	10777.34	
19	19DES0083N	200	MECG560129A54	MECG560129MNLNRR00	MA GUADALUPE MENDOZA DE LA CRUZ		0.0	1103	07	73	13	E2331	00.0	27	1		201409	201409	11571.53	
19	19DES0083N	200	NASG800113U2A	NASG800113HNLVLR01	GERARDO NAVARRO SOLIS		0.0	1103	07	19	6	S01E12	00.0	200011	2		201409	201409	8292.67	
19	19DES0083N	200	NOUM640410JR9	NOUM640410HNLRYR01	MARCO ANTONIO NOYOLA URIBE		3.0	1103	07	73	13	E0363	03.0	161	3		201409	201409	1770.05	
19	19DES0083N	200	NOUM640410JR9	NOUM640410HNLRYR01	MARCO ANTONIO NOYOLA URIBE		14.0	1103	07	73	13	E0363	14.0	18	3		201409	201409	8259.58	
19	19DES0083N	200	NUCR620527SK5	NUCR620527MNLXSS03	ROSA MARIA NU?EZ CASTILLO		6.0	1103	07	73	13	E0363	06.0	135	3		201409	201409	3535.74	
19	19DES0083N	200	NUCR620527SK5	NUCR620527MNLXSS03	ROSA MARIA NU?EZ CASTILLO		19.0	1103	07	73	13	E0363	19.0	190108	3		201409	201409	11197.55	
19	19DES0083N	200	RAPS680228BV2	RAPS680228MNLXL06	SILVIA ADRIANA RAYGOZA PE?A		0.0	1103	07	73	13	E0341	00.0	190012	4		201409	201409	31252.25	
19	19DES0083N	200	REMC650204H51	REMC650204MNLRYN00	MARIA CONCEPCION REYES MARROQUIN		19.0	1103	07	13	96	E0363	19.0	190274	3		201409	201409	11212.57	
19	19DES0083N	200	REMC650204H51	REMC650204MNLRYN00	MARIA CONCEPCION REYES MARROQUIN		10.0	1103	07	13	97	E0363	10.0	190002	3		201409	201409	5899.70	
19	19DES0083N	200	REMC650204H51	REMC650204MNLRYN00	MARIA CONCEPCION REYES MARROQUIN		3.0	1103	07	25	77	E0363	03.0	770007	3		201409	201409	1769.90	
19	19DES0083N	200	REMC650204H51	REMC650204MNLRYN00	MARIA CONCEPCION REYES MARROQUIN		4.0	1103	07	73	13	E0365	04.0	190205	3		201409	201409	2359.88	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

18/07/2014

4030 de 10693

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0083N	200	REMC650204H51	REMC650204MNLYRN00	MARIA CONCEPCION REYES MARROQUIN		3.0	1103	07	77	10	E0363	03.0	770069	3		201409	201409	1769.90	
19	19DES0083N	200	REMC650204H51	REMC650204MNLYRN00	MARIA CONCEPCION REYES MARROQUIN		2.0	1103	07	77	27	E0763	02.0	770005	3		201409	201409	1179.94	
19	19DES0083N	200	RUSA581130NL5	RUSA581130MZSZLN03	ANDREA RUIZ SALDA?A		22.0	1103	07	13	73	E0363	22.0	190005	3		201409	201409	17147.39	
19	19DES0083N	200	RUSA581130NL5	RUSA581130MZSZLN03	ANDREA RUIZ SALDA?A		1.0	1103	07	73	13	E0363	01.0	359	3		201409	201409	1018.63	
19	19DES0083N	200	RUSA581130NL5	RUSA581130MZSZLN03	ANDREA RUIZ SALDA?A		3.0	1103	07	73	13	E0363	03.0	190039	3		201409	201409	1770.05	
19	19DES0083N	200	RUSA581130NL5	RUSA581130MZSZLN03	ANDREA RUIZ SALDA?A		12.0	1103	07	73	13	E0365	12.0	155	3		201409	201409	12223.80	
19	19DES0083N	200	RUSA581130NL5	RUSA581130MZSZLN03	ANDREA RUIZ SALDA?A		3.0	1103	07	77	10	E0363	03.0	770070	3		201409	201409	1770.05	
19	19DES0083N	200	SACS600205KQ3	SACS600205MNLLNR06	SARITA SALINAS CANTU		5.0	1103	07	77	27	E0363	05.0	770050	3		201409	201409	2938.99	
19	19DES0083N	200	SACS600205KQ3	SACS600205MNLLNR06	SARITA SALINAS CANTU		2.0	1103	07	96	13	E0363	02.0	191003	3		201409	201409	1175.60	
19	19DES0083N	200	SACS600205KQ3	SACS600205MNLLNR06	SARITA SALINAS CANTU		1.0	1103	07	99	13	E0363	01.0	190001	3		201409	201409	587.79	
19	19DES0083N	200	SARA560908TV5	SARA560908MSPLDD00	ADELA SALAZAR RODRIGUEZ		0.0	1103	07	19	6	A01E03	00.0	200349	2		201409	201409	8663.70	
19	19DES0083N	200	SASB740613PDA	SASB740613MNLLNR02	BRENDA ISABEL SALINAS SANCHEZ		0.0	1103	07	19	6	A01E03	00.0	200056	2		201409	201409	8595.70	
19	19DES0083N	200	SIJC620120UR9	SIJC620120MNLLRR03	MARIA DEL CARMEN SILVA JUAREZ		2.0	1103	07	13	97	E0363	02.0	190018	3		201409	201409	1176.13	
19	19DES0083N	200	SIJC620120UR9	SIJC620120MNLLRR03	MARIA DEL CARMEN SILVA JUAREZ		1.0	1103	07	28	77	E0363	01.0	770001	3		201409	201409	588.05	
19	19DES0083N	200	SIJC620120UR9	SIJC620120MNLLRR03	MARIA DEL CARMEN SILVA JUAREZ		2.0	1103	07	73	13	E0363	02.0	190336	3		201409	201409	1176.13	
19	19DES0083N	200	SIJC620120UR9	SIJC620120MNLLRR03	MARIA DEL CARMEN SILVA JUAREZ		3.0	1103	07	73	13	E0363	03.0	190649	3		201409	201409	1764.18	
19	19DES0083N	200	SIJC620120UR9	SIJC620120MNLLRR03	MARIA DEL CARMEN SILVA JUAREZ		8.0	1103	07	73	13	E0363	08.0	190049	3		201409	201409	4704.52	
19	19DES0083N	200	SIJC620120UR9	SIJC620120MNLLRR03	MARIA DEL CARMEN SILVA JUAREZ		1.0	1103	07	73	13	E0365	01.0	190010	3		201409	201409	588.05	
19	19DES0083N	200	VAAF581022FTA	VAAF581022HNLZLL05	FELICIANO VAZQUEZ ALONSO		5.0	1103	07	19	13	E0392	05.0	190120	3		201409	201409	3898.83	
19	19DES0083N	200	VAAF581022FTA	VAAF581022HNLZLL05	FELICIANO VAZQUEZ ALONSO		2.0	1103	07	73	13	E0363	02.0	175	3		201409	201409	1559.54	
19	19DES0083N	200	VAAF581022FTA	VAAF581022HNLZLL05	FELICIANO VAZQUEZ ALONSO		2.0	1103	07	73	13	E0363	02.0	190363	3		201409	201409	1559.54	
19	19DES0083N	200	VAAF581022FTA	VAAF581022HNLZLL05	FELICIANO VAZQUEZ ALONSO		7.0	1103	07	73	13	E0363	07.0	190347	3		201409	201409	5458.37	
19	19DES0083N	200	VAAF581022FTA	VAAF581022HNLZLL05	FELICIANO VAZQUEZ ALONSO		7.0	1103	07	73	13	E0363	07.0	190348	3		201409	201409	5458.37	
19	19DES0083N	200	VAAF581022FTA	VAAF581022HNLZLL05	FELICIANO VAZQUEZ ALONSO		19.0	1103	07	73	13	E0363	19.0	190454	3		201409	201409	14819.21	
19	19DES0085L	200	AABM6608018D8	AABM660801MNLLLR09	MA. MERCEDES ALVARADO BALDERAS		3.0	1103	07	13	1	E0363	03.0	190061	3		201409	201409	1769.90	
19	19DES0085L	200	AABM6608018D8	AABM660801MNLLLR09	MA. MERCEDES ALVARADO BALDERAS		2.0	1103	07	13	97	E0363	02.0	190027	3		201409	201409	1179.94	
19	19DES0085L	200	AABM6608018D8	AABM660801MNLLLR09	MA. MERCEDES ALVARADO BALDERAS		4.0	1103	07	73	13	E0363	04.0	30	3		201409	201409	2359.88	
19	19DES0085L	200	AABM6608018D8	AABM660801MNLLLR09	MA. MERCEDES ALVARADO BALDERAS		6.0	1103	07	73	13	E0363	06.0	190158	3		201409	201409	3540.12	
19	19DES0085L	200	AABM6608018D8	AABM660801MNLLLR09	MA. MERCEDES ALVARADO BALDERAS		2.0	1103	07	73	13	E0763	02.0	190092	3		201409	201409	1179.94	
19	19DES0085L	200	AABM6608018D8	AABM660801MNLLLR09	MA. MERCEDES ALVARADO BALDERAS		5.0	1103	07	96	13	E0363	05.0	191030	3		201409	201409	2950.34	
19	19DES0085L	200	AAHA700307LS3	AAHA700307MNLLRR00	AURORA MARIBEL ALVAREZ HARO		7.0	1103	07	73	13	E0363	07.0	265	3		201409	201409	4120.61	
19	19DES0085L	200	AAHA700307LS3	AAHA700307MNLLRR00	AURORA MARIBEL ALVAREZ HARO		14.0	1103	07	73	13	E0363	14.0	100	3		201409	201409	8241.69	
19	19DES0085L	200	AEHB720113929	AEHB720113MNLRRL05	BLANCA PATRICIA ARREOLA HERNANDEZ		9.0	1103	07	73	13	E2401	09.0	73	3		201409	201409	5281.37	
19	19DES0085L	200	AEHB720113929	AEHB720113MNLRRL05	BLANCA PATRICIA ARREOLA HERNANDEZ		9.0	1103	07	73	13	E2401	09.0	190007	3		201409	201409	5281.37	
19	19DES0085L	200	AOGS790706LZO	AOGS790706MNLRSS06	SUSANA ELIZABETH ARRON GARCIA		0.0	1103	07	19	6	A01E03	00.0	200053	2		201409	201409	8595.70	
19	19DES0085L	200	BARB610228715	BARB610228MNLTCL04	BALVINA BAUTISTA ROCHA		0.0	1103	07	19	6	T03E03	00.0	200034	2		201409	201409	9345.55	
19	19DES0085L	200	CAGE781106E13	CAGE781106HNLVRD05	EDGAR EDUARDO CAVAZOS GARZA		4.0	1103	07	73	13	E0363	04.0	190458	3		201409	201409	970.24	
19	19DES0085L	200	CAML610616968	CAML610616MNLRRD08	MARIA LUISA CARRANZA MEDINA		0.0	1103	07	6	19	S01E12	00.0	300001	2		201409	201409	8292.67	
19	19DES0085L	200	CAPF601120HR6	CAPF601120HNLRLR08	FELIX CARVAJAL PEREZ		0.0	1103	07	73	13	E2331	00.0	190078	1		201409	201409	11571.53	
19	19DES0085L	200	COSZ861006HK9	COSZ861006MNLRRY09	ZAYRA LIZETH CORDOVA SONORA		14.0	1103	07	73	13	E0363	14.0	190005	3		201409	201409	12092.42	
19	19DES0085L	200	DICR6905228J1	DICR690522MNLZVT03	RITA VERONICA DIAZ CUEVAS		5.0	1103	07	77	29	E0363	05.0	770125	3		201409	201409	6601.66	
19	19DES0085L	200	FAGM810216PC1	FAGM810216MCLRRMS02	MISHA LEILA FARHAT GOMEZ		5.0	1103	07	77	13	E0363	05.0	770013	3		201409	201409	3092.74	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0085L	200	FOGJ570208ST2	FOGJ570208MNLRS10	MARIA DE JESUS FLORES GARCIA		19.0	1103	07	13	96	E0363	19.0	190116	3		201409	201409	11200.10	
19	19DES0085L	200	FOGJ570208ST2	FOGJ570208MNLRS10	MARIA DE JESUS FLORES GARCIA		5.0	1103	07	13	98	E0363	05.0	191017	3		201409	201409	2946.44	
19	19DES0085L	200	FOGJ570208ST2	FOGJ570208MNLRS10	MARIA DE JESUS FLORES GARCIA		1.0	1103	07	73	13	E0363	01.0	101	3		201409	201409	589.28	
19	19DES0085L	200	FOGJ570208ST2	FOGJ570208MNLRS10	MARIA DE JESUS FLORES GARCIA		3.0	1103	07	73	13	E0363	03.0	118	3		201409	201409	1767.86	
19	19DES0085L	200	FOGJ570208ST2	FOGJ570208MNLRS10	MARIA DE JESUS FLORES GARCIA		5.0	1103	07	77	23	E0363	05.0	770006	3		201409	201409	2946.44	
19	19DES0085L	200	FOGJ570208ST2	FOGJ570208MNLRS10	MARIA DE JESUS FLORES GARCIA		3.0	1103	07	77	28	E0363	03.0	770009	3		201409	201409	732.14	
19	19DES0085L	200	GAAB840821UW7	GAAB840821MNLRL06	BELINDA SOLEDAD GARCIA ALEJANDRO		2.0	1103	07	73	13	E0363	02.0	190041	3		201409	201409	483.43	
19	19DES0085L	200	GAAB840821UW7	GAAB840821MNLRL06	BELINDA SOLEDAD GARCIA ALEJANDRO		7.0	1103	07	73	13	E0363	07.0	344	3		201409	201409	4108.70	
19	19DES0085L	200	GAAB840821UW7	GAAB840821MNLRL06	BELINDA SOLEDAD GARCIA ALEJANDRO		5.0	1103	07	77	29	E0363	05.0	770050	3		201409	201409	2934.78	
19	19DES0085L	200	GAMY860524IU9	GAMY860524HNLNR05	YAIR ALBERTO GARCIA MENDOZA		2.0	1103	07	13	97	E0363	02.0	190043	3		201409	201409	1204.85	
19	19DES0085L	200	GAMY860524IU9	GAMY860524HNLNR05	YAIR ALBERTO GARCIA MENDOZA		6.0	1103	07	77	29	E0363	06.0	770139	3		201409	201409	3614.57	
19	19DES0085L	200	GARO6606189H0	GARO660618MNLRLD01	OLGA NELLY GARZA RODRIGUEZ		2.0	1103	07	13	98	E0363	02.0	191034	3		201409	201409	1182.48	
19	19DES0085L	200	GARO6606189H0	GARO660618MNLRLD01	OLGA NELLY GARZA RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	190356	3		201409	201409	1773.72	
19	19DES0085L	200	GARO6606189H0	GARO660618MNLRLD01	OLGA NELLY GARZA RODRIGUEZ		6.0	1103	07	73	13	E0363	06.0	190468	3		201409	201409	3547.46	
19	19DES0085L	200	GARO6606189H0	GARO660618MNLRLD01	OLGA NELLY GARZA RODRIGUEZ		2.0	1103	07	77	23	E0363	02.0	770039	3		201409	201409	1182.48	
19	19DES0085L	200	GOCR560909V43	GOCR560909MNLNNS00	MA. DEL ROSARIO GONZALEZ CANTU		5.0	1103	07	13	98	E0363	05.0	191019	3		201409	201409	2952.34	
19	19DES0085L	200	GOCR560909V43	GOCR560909MNLNNS00	MA. DEL ROSARIO GONZALEZ CANTU		1.0	1103	07	73	13	E0363	01.0	63	3		201409	201409	590.46	
19	19DES0085L	200	GOCR560909V43	GOCR560909MNLNNS00	MA. DEL ROSARIO GONZALEZ CANTU		4.0	1103	07	73	13	E0363	04.0	190028	3		201409	201409	2361.88	
19	19DES0085L	200	GOCR560909V43	GOCR560909MNLNNS00	MA. DEL ROSARIO GONZALEZ CANTU		4.0	1103	07	73	13	E0363	04.0	190065	3		201409	201409	2361.88	
19	19DES0085L	200	GOCR560909V43	GOCR560909MNLNNS00	MA. DEL ROSARIO GONZALEZ CANTU		19.0	1103	07	73	13	E0365	19.0	190079	3		201409	201409	11222.22	
19	19DES0085L	200	GOCR560909V43	GOCR560909MNLNNS00	MA. DEL ROSARIO GONZALEZ CANTU		2.0	1103	07	73	13	E0371	02.0	190061	3		201409	201409	1180.94	
19	19DES0085L	200	GOCR560909V43	GOCR560909MNLNNS00	MA. DEL ROSARIO GONZALEZ CANTU		5.0	1103	07	77	27	E0363	05.0	770024	3		201409	201409	2952.34	
19	19DES0085L	200	GULJ8406039Q9	GULJ840603HNLJR04	JORGE ALBERTO GUERRA LEIJA		6.0	1103	07	77	29	E0363	06.0	770029	3		201409	201409	3526.80	
19	19DES0085L	200	GULJ8406039Q9	GULJ840603HNLJR04	JORGE ALBERTO GUERRA LEIJA		6.0	1103	07	96	13	E0363	06.0	191006	3		201409	201409	3526.80	
19	19DES0085L	200	HEGR650426TH1	HEGR650426HNLRMB09	ROBERTO HERNANDEZ GOMEZ		2.0	1103	07	13	98	E0363	02.0	191028	3		201409	201409	1188.46	
19	19DES0085L	200	HEGR650426TH1	HEGR650426HNLRMB09	ROBERTO HERNANDEZ GOMEZ		2.0	1103	07	22	77	E0363	02.0	770001	3		201409	201409	1188.46	
19	19DES0085L	200	HEGR650426TH1	HEGR650426HNLRMB09	ROBERTO HERNANDEZ GOMEZ		3.0	1103	07	73	13	E0363	03.0	190065	3		201409	201409	1782.68	
19	19DES0085L	200	HEGR650426TH1	HEGR650426HNLRMB09	ROBERTO HERNANDEZ GOMEZ		3.0	1103	07	73	13	E0363	03.0	190695	3		201409	201409	1782.68	
19	19DES0085L	200	HEGR650426TH1	HEGR650426HNLRMB09	ROBERTO HERNANDEZ GOMEZ		2.0	1103	07	73	13	E0763	02.0	190111	3		201409	201409	1188.46	
19	19DES0085L	200	HEGR720105C71	HEGR720105MNLRRS08	ROSA DELIA HERNANDEZ GARCIA		5.0	1103	07	13	1	E0365	05.0	190010	3		201409	201409	1217.09	
19	19DES0085L	200	JARJ8206163A9	JARJ820616HNLRRS01	JESUS JAUREGUI ROJAS		0.0	1103	07	19	6	S01E07	00.0	200041	2		201409	201409	8272.78	
19	19DES0085L	200	JUFN730310335	JUFN730310MNLRR07	NEREYDA GUADALUPE JUAREZ DE LA FUENTE		2.0	1103	07	13	1	E0363	02.0	190003	3		201409	201409	1177.32	
19	19DES0085L	200	JUFN730310335	JUFN730310MNLRR07	NEREYDA GUADALUPE JUAREZ DE LA FUENTE		19.0	1103	07	13	96	E0363	19.0	190056	3		201409	201409	11185.58	
19	19DES0085L	200	JUFN730310335	JUFN730310MNLRR07	NEREYDA GUADALUPE JUAREZ DE LA FUENTE		4.0	1103	07	68	13	E0363	04.0	362	3		201409	201409	973.68	
19	19DES0085L	200	LOHD690106JM8	LOHD690106MNLPR06	DULCE MARIA DEL ROSARIO LOPEZ HERNANDEZ		2.0	1103	07	23	44	E0763	02.0	440001	3		201409	201409	489.46	
19	19DES0085L	200	LOME891112NX3	LOME891112MNLPR07	ELISA NAYELY LOPEZ MIRELES		6.0	1103	07	77	13	E0363	06.0	770005	3		201409	201409	3520.62	
19	19DES0085L	200	LOPK711013M44	LOPK711013MNLPR08	KARLA GUADALUPE LOPEZ PEZA		2.0	1103	07	23	44	E0763	02.0	440006	3		201409	201409	488.10	
19	19DES0085L	200	LOVG570204QC1	LOVG570204MNLPLR05	MARIA GRACIELA LOPEZ VILLARREAL		3.0	1103	07	73	13	E0363	03.0	190309	3		201409	201409	734.18	
19	19DES0085L	200	LOVG570204QC1	LOVG570204MNLPLR05	MARIA GRACIELA LOPEZ VILLARREAL		19.0	1103	07	73	13	E0363	19.0	190195	3		201409	201409	11210.02	
19	19DES0085L	200	LULA661129CP7	LULA661129HNLNPN02	JOSE ANDRES LUNA LOPEZ		0.0	1103	07	19	6	T26E03	00.0	200060	2		201409	201409	10350.09	
19	19DES0085L	200	MAHR541114KS9	MAHR541114HNLRRY01	RAYMUNDO MARTINEZ HERNANDEZ		2.0	1103	07	13	97	E0763	02.0	190005	3		201409	201409	1179.99	
19	19DES0085L	200	MAHR541114KS9	MAHR541114HNLRRY01	RAYMUNDO MARTINEZ HERNANDEZ		3.0	1103	07	24	77	E0763	03.0	770002	3		201409	201409	2337.79	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0085L	200	MAHR541114KS9	MAHR541114HNLRRY01	RAYMUNDO MARTINEZ HERNANDEZ		2.0	1103	07	73	13	E0365	02.0	88	3		201409	201409	1179.99	
19	19DES0085L	200	MARJ641102QX6	MARJ641102HNLRDR05	JORGE ANTONIO MARTINEZ RODRIGUEZ		7.0	1103	07	73	13	E0363	07.0	190004	3		201409	201409	4129.78	
19	19DES0085L	200	MEGE790711HH4	MEGE790711HNLRDR02	JOSE ESTEBAN MEDELLIN GARCIA		4.0	1103	07	73	13	E0363	04.0	190100	3		201409	201409	2351.20	
19	19DES0085L	200	MEGE790711HH4	MEGE790711HNLRDR02	JOSE ESTEBAN MEDELLIN GARCIA		6.0	1103	07	73	13	E0365	06.0	190052	3		201409	201409	3526.80	
19	19DES0085L	200	MEGE790711HH4	MEGE790711HNLRDR02	JOSE ESTEBAN MEDELLIN GARCIA		10.0	1103	07	73	13	E0763	10.0	2	3		201409	201409	5878.00	
19	19DES0085L	200	MOMS59072863A	MOMS590728HNLRNN02	JOSE SANTOS MORENO MONTEMAYOR		0.0	1103	07	13	54	E0321	00.0	446	4		201409	201409	48320.90	
19	19DES0085L	200	OISS681220UZ1	OISS681220MNLRR02	MARIA DEL SOCORRO ORTIZ SERRANO		0.0	1103	07	28	77	A01E03	00.0	770007	2		201409	201409	8595.70	
19	19DES0085L	200	PAHJ670721AT9	PAHJ670721HTSLRN08	JUAN IGNACIO PALOMO HERNANDEZ		19.0	1103	07	73	13	E0363	19.0	190413	3		201409	201409	11186.03	
19	19DES0085L	200	PAHJ670721AT9	PAHJ670721HTSLRN08	JUAN IGNACIO PALOMO HERNANDEZ		2.0	1103	07	73	13	E0365	02.0	190041	3		201409	201409	1177.32	
19	19DES0085L	200	PAHJ670721AT9	PAHJ670721HTSLRN08	JUAN IGNACIO PALOMO HERNANDEZ		4.0	1103	07	77	10	E0363	04.0	770047	3		201409	201409	973.68	
19	19DES0085L	200	PAHJ670721AT9	PAHJ670721HTSLRN08	JUAN IGNACIO PALOMO HERNANDEZ		3.0	1103	07	99	13	E0363	03.0	190076	3		201409	201409	1765.97	
19	19DES0085L	200	PEBL6002284Y7	PEBL600228MNLRC05	LIDIA HILDA PEREZ BECERRA		4.0	1103	07	13	53	E0363	04.0	795	3		201409	201409	2373.80	
19	19DES0085L	200	PEBL6002284Y7	PEBL600228MNLRC05	LIDIA HILDA PEREZ BECERRA		2.0	1103	07	77	12	E0363	02.0	770010	3		201409	201409	1186.90	
19	19DES0085L	200	ROPO690611QF3	ROPO690611MSTRDF02	OFELIA RODRIGUEZ PEREZ		0.0	1103	07	73	13	E2331	00.0	105	1		201409	201409	11541.11	
19	19DES0085L	200	ROSG5608147F8	ROSG560814MMNDNL07	GLORIA ALEJANDRA RODRIGUEZ SANCHEZ		6.0	1103	07	73	13	E0365	06.0	190247	3		201407	201409	9537.04	
19	19DES0085L	200	SAGB570402MD4	SAGB570402MNLNR00	BERTHA ALICIA SALDIVAR GONZALEZ		0.0	1103	07	73	13	E0341	00.0	190095	4		201409	201409	46169.90	
19	19DES0085L	200	SOCA560104742	SOCA560104MTSTRP14	MA. APOLONIA SOTO CERVANTES		19.0	1103	07	13	96	E0363	19.0	190335	3		201409	201409	11211.22	
19	19DES0085L	200	SOCA560104742	SOCA560104MTSTRP14	MA. APOLONIA SOTO CERVANTES		4.0	1103	07	13	98	E0763	04.0	191003	3		201409	201409	2359.88	
19	19DES0085L	200	SOCA560104742	SOCA560104MTSTRP14	MA. APOLONIA SOTO CERVANTES		2.0	1103	07	73	13	E0365	02.0	24	3		201409	201409	1179.94	
19	19DES0085L	200	SOCA560104742	SOCA560104MTSTRP14	MA. APOLONIA SOTO CERVANTES		3.0	1103	07	73	13	E0365	03.0	190032	3		201409	201409	1769.90	
19	19DES0085L	200	SOCA560104742	SOCA560104MTSTRP14	MA. APOLONIA SOTO CERVANTES		1.0	1103	07	73	13	E0371	01.0	80	3		201409	201409	589.96	
19	19DES0085L	200	SOCA560104742	SOCA560104MTSTRP14	MA. APOLONIA SOTO CERVANTES		3.0	1103	07	77	10	E0363	03.0	770072	3		201409	201409	1769.90	
19	19DES0085L	200	SOCA560104742	SOCA560104MTSTRP14	MA. APOLONIA SOTO CERVANTES		2.0	1103	07	77	23	E0763	02.0	770003	3		201409	201409	1179.94	
19	19DES0085L	200	SOCA560104742	SOCA560104MTSTRP14	MA. APOLONIA SOTO CERVANTES		4.0	1103	07	95	13	E0763	04.0	190003	3		201409	201409	2359.88	
19	19DES0085L	200	UABR570831V51	UABR570831MVZSRM09	RAMONA USCANGA BARRADAS		0.0	1103	07	19	6	S01E07	00.0	200343	2		201409	201409	8340.78	
19	19DES0085L	200	VAHR690307R57	VAHR690307HNLLRC09	RICARDO VALADEZ HUERTA		6.0	1103	07	73	13	E0363	06.0	190231	3		201409	201409	3535.74	
19	19DES0085L	200	VAHR690307R57	VAHR690307HNLLRC09	RICARDO VALADEZ HUERTA		19.0	1103	07	73	13	E0363	19.0	190112	3		201409	201409	11198.60	
19	19DES0085L	200	VAHR690307R57	VAHR690307HNLLRC09	RICARDO VALADEZ HUERTA		3.0	1103	07	73	13	E0365	03.0	190015	3		201409	201409	1767.86	
19	19DES0085L	200	VAHR690307R57	VAHR690307HNLLRC09	RICARDO VALADEZ HUERTA		4.0	1103	07	73	13	E0365	04.0	190064	3		201409	201409	2357.16	
19	19DES0085L	200	VAMT651221C88	VAMT651221HNLLRM04	JOSE TOMAS ALBERTO VALERO MARTINEZ		4.0	1103	07	13	54	E0363	04.0	3461	3		201409	201409	2359.88	
19	19DES0085L	200	VAMT651221C88	VAMT651221HNLLRM04	JOSE TOMAS ALBERTO VALERO MARTINEZ		6.0	1103	07	19	13	E0366	06.0	190021	3		201409	201409	3539.82	
19	19DES0085L	200	VAMT651221C88	VAMT651221HNLLRM04	JOSE TOMAS ALBERTO VALERO MARTINEZ		7.0	1103	07	73	13	E0363	07.0	83	3		201409	201409	4129.78	
19	19DES0085L	200	VAMT651221C88	VAMT651221HNLLRM04	JOSE TOMAS ALBERTO VALERO MARTINEZ		19.0	1103	07	73	13	E0365	19.0	190067	3		201409	201409	11212.12	
19	19DES0085L	200	VAMT651221C88	VAMT651221HNLLRM04	JOSE TOMAS ALBERTO VALERO MARTINEZ		6.0	1103	07	73	13	E0763	06.0	2	3		201409	201409	3539.82	
19	19DES0091W	200	AAGG831005AL0	AAGG831005HNLLML07	GILBERTO JACOB ALFARO GOMEZ		2.0	1103	07	73	13	E0363	02.0	4	3		201409	201409	1175.60	
19	19DES0091W	200	AAGG831005AL0	AAGG831005HNLLML07	GILBERTO JACOB ALFARO GOMEZ		8.0	1103	07	73	13	E0363	08.0	241	3		201409	201409	4702.40	
19	19DES0091W	200	AAGG831005AL0	AAGG831005HNLLML07	GILBERTO JACOB ALFARO GOMEZ		6.0	1103	07	77	29	E0363	06.0	770104	3		201409	201409	3526.80	
19	19DES0091W	200	AAJR7708108E5	AAJR770810HNLMRB01	RUBEN AMARO JARAMILLO		2.0	1103	07	20	13	E0763	02.0	1	3		201409	201409	1176.13	
19	19DES0091W	200	AAJR7708108E5	AAJR770810HNLMRB01	RUBEN AMARO JARAMILLO		6.0	1103	07	73	13	E0363	06.0	190183	3		201409	201409	3528.39	
19	19DES0091W	200	AAJR7708108E5	AAJR770810HNLMRB01	RUBEN AMARO JARAMILLO		19.0	1103	07	73	13	E0363	19.0	190279	3		201409	201409	11174.27	
19	19DES0091W	200	AAML751109VA9	AAML751109MNLRLRY01	LYDIA LUISA ALVAREZ MARTINEZ		0.0	1103	07	19	6	S01E12	00.0	200013	2		201409	201409	8265.17	
19	19DES0091W	200	AEL630108C63	AEL630108MNLZPLO0	ELVIRA AZPETA LOPEZ		2.0	1103	07	13	96	E0363	02.0	190028	3		201409	201409	1178.58	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0091W	200	AELE630108C63	AELE630108MNLZP00	ELVIRA AZPEITIA LOPEZ		1.0	1103	07	73	13	E0363	01.0	190095	3		201409	201409	589.28	
19	19DES0091W	200	AELE630108C63	AELE630108MNLZP00	ELVIRA AZPEITIA LOPEZ		19.0	1103	07	73	13	E0363	19.0	45	3		201409	201409	11197.10	
19	19DES0091W	200	AEMI730813R1A	AEMI730813MNLCCR09	IRMA NELLY ACEVEDO MARTINEZ		19.0	1103	07	13	96	E0363	19.0	190258	3		201409	201409	25067.43	
19	19DES0091W	200	AEMI730813R1A	AEMI730813MNLCCR09	IRMA NELLY ACEVEDO MARTINEZ		3.0	1103	07	73	13	E0363	03.0	190013	3		201409	201409	3957.60	
19	19DES0091W	200	AEMI730813R1A	AEMI730813MNLCCR09	IRMA NELLY ACEVEDO MARTINEZ		4.0	1103	07	73	13	E0363	04.0	190101	3		201409	201409	5276.82	
19	19DES0091W	200	AEMI730813R1A	AEMI730813MNLCCR09	IRMA NELLY ACEVEDO MARTINEZ		6.0	1103	07	73	13	E0363	06.0	102	3		201409	201409	7915.23	
19	19DES0091W	200	AEMI730813R1A	AEMI730813MNLCCR09	IRMA NELLY ACEVEDO MARTINEZ		3.0	1103	07	95	13	E0363	03.0	190052	3		201409	201409	3957.60	
19	19DES0091W	200	AUZR6206267U7	AUZR620626HCLGRB06	RUBEN ARTURO AGUIRRE ZURITA		6.0	1103	07	73	13	E0363	06.0	190310	3		201409	201409	3585.53	
19	19DES0091W	200	AUZR6206267U7	AUZR620626HCLGRB06	RUBEN ARTURO AGUIRRE ZURITA		4.0	1103	07	95	13	E0363	04.0	190014	3		201409	201409	2390.35	
19	19DES0091W	200	CAAJ750719R1A	CAAJ750719HNLSRL05	JOEL CASTRO ARRIAGA		4.0	1103	07	73	13	E0363	04.0	141	3		201409	201409	2351.20	
19	19DES0091W	200	CAAJ750719R1A	CAAJ750719HNLSRL05	JOEL CASTRO ARRIAGA		4.0	1103	07	73	13	E0363	04.0	1075	3		201409	201409	2351.20	
19	19DES0091W	200	CAAJ750719R1A	CAAJ750719HNLSRL05	JOEL CASTRO ARRIAGA		2.0	1103	07	73	13	E1067	02.0	123	3		201409	201409	1175.60	
19	19DES0091W	200	CAAJ750719R1A	CAAJ750719HNLSRL05	JOEL CASTRO ARRIAGA		4.0	1103	07	77	29	E0363	04.0	770059	3		201409	201409	2351.20	
19	19DES0091W	200	CAAJ750719R1A	CAAJ750719HNLSRL05	JOEL CASTRO ARRIAGA		5.0	1103	07	77	29	E0363	05.0	770128	3		201409	201409	2938.99	
19	19DES0091W	200	CASR760227PLA	CASR760227HNLSNB01	ROBERTO CARLOS CAZARES SANCHEZ		0.0	1103	07	20	13	S01E08	00.0	7	2		201409	201409	8267.26	
19	19DES0091W	200	CECJ780117DR6	CECJ780117HNLRNN09	JOSE JUAN DE JESUS CERVANTES CANALES		7.0	1103	07	73	13	E0363	07.0	558	3		201409	201409	4120.61	
19	19DES0091W	200	COLX5506115L7	CXLA550611HNLNPL05	ALVARO CONTRERAS LOPEZ		2.0	1103	07	73	13	E0763	02.0	190056	3		201409	201409	1179.94	
19	19DES0091W	200	COLX5506115L7	CXLA550611HNLNPL05	ALVARO CONTRERAS LOPEZ		2.0	1103	07	99	13	E0763	02.0	190008	3		201409	201409	1179.94	
19	19DES0091W	200	COZB521105RC2	COZB521105MNLRLX02	BLANCA ESTHELA CORDOBA ZU?IGA		3.0	1103	07	13	1	E0363	03.0	190005	3		201409	201409	1794.42	
19	19DES0091W	200	COZB521105RC2	COZB521105MNLRLX02	BLANCA ESTHELA CORDOBA ZU?IGA		3.0	1103	07	73	13	E0365	03.0	190215	3		201409	201409	1794.42	
19	19DES0091W	200	COZB521105RC2	COZB521105MNLRLX02	BLANCA ESTHELA CORDOBA ZU?IGA		4.0	1103	07	73	13	E0365	04.0	190208	3		201409	201409	2392.58	
19	19DES0091W	200	DEVT681111MTA	DEVT681111MNLZR00	MARIA TERESA DE JESUS DELGADO VAZQUEZ		4.0	1103	07	13	1	E0363	04.0	190005	3		201409	201409	4073.88	
19	19DES0091W	200	DEVT681111MTA	DEVT681111MNLZR00	MARIA TERESA DE JESUS DELGADO VAZQUEZ		19.0	1103	07	73	13	E0365	19.0	190017	3		201409	201409	19353.31	
19	19DES0091W	200	DEVT681111MTA	DEVT681111MNLZR00	MARIA TERESA DE JESUS DELGADO VAZQUEZ		1.0	1103	07	77	27	E0363	01.0	770001	3		201409	201409	1018.45	
19	19DES0091W	200	DEVT681111MTA	DEVT681111MNLZR00	MARIA TERESA DE JESUS DELGADO VAZQUEZ		5.0	1103	07	77	29	E0363	05.0	770196	3		201409	201409	5092.33	
19	19DES0091W	200	DEVT681111MTA	DEVT681111MNLZR00	MARIA TERESA DE JESUS DELGADO VAZQUEZ		5.0	1103	07	99	13	E0363	05.0	190015	3		201409	201409	5092.33	
19	19DES0091W	200	EOGR7101169X5	EOGR710116HNLSRG03	ROGELIO ALEXANDRO ESCOBEDO GARCIA		5.0	1103	07	73	13	E0363	05.0	190155	3		201409	201409	2943.29	
19	19DES0091W	200	EOGR7101169X5	EOGR710116HNLSRG03	ROGELIO ALEXANDRO ESCOBEDO GARCIA		5.0	1103	07	73	13	E0363	05.0	190156	3		201409	201409	2943.29	
19	19DES0091W	200	EOGR7101169X5	EOGR710116HNLSRG03	ROGELIO ALEXANDRO ESCOBEDO GARCIA		19.0	1103	07	73	13	E0363	19.0	190334	3		201409	201409	11187.08	
19	19DES0091W	200	EOGR7101169X5	EOGR710116HNLSRG03	ROGELIO ALEXANDRO ESCOBEDO GARCIA		6.0	1103	07	73	13	E0365	06.0	190039	3		201409	201409	3531.96	
19	19DES0091W	200	EURR7010149M5	EURR701014HNLSNC01	RICARDO ESQUIVEL RANGEL		7.0	1103	07	73	13	E0363	07.0	164	3		201409	201409	4125.02	
19	19DES0091W	200	EURR7010149M5	EURR701014HNLSNC01	RICARDO ESQUIVEL RANGEL		7.0	1103	07	73	13	E0363	07.0	190252	3		201409	201409	4125.02	
19	19DES0091W	200	FACJ6709267H1	FACJ670926HNLRBM02	JAIME FARRERA CUBILLAS		7.0	1103	07	73	13	E0363	07.0	264	3		201409	201409	4114.59	
19	19DES0091W	200	FACJ6709267H1	FACJ670926HNLRBM02	JAIME FARRERA CUBILLAS		3.0	1103	07	95	13	E0363	03.0	190050	3		201409	201409	1763.39	
19	19DES0091W	200	FOAA700910RY9	FOAA700910HNLLLL03	ALEJANDRO FLORES ALEJANDRO		2.0	1103	07	13	98	E0363	02.0	191012	3		201409	201409	1178.58	
19	19DES0091W	200	FOAA700910RY9	FOAA700910HNLLLL03	ALEJANDRO FLORES ALEJANDRO		4.0	1103	07	73	13	E0363	04.0	190185	3		201409	201409	2357.16	
19	19DES0091W	200	FOAA700910RY9	FOAA700910HNLLLL03	ALEJANDRO FLORES ALEJANDRO		4.0	1103	07	73	13	E0363	04.0	190186	3		201409	201409	2357.16	
19	19DES0091W	200	FOAA700910RY9	FOAA700910HNLLLL03	ALEJANDRO FLORES ALEJANDRO		19.0	1103	07	73	13	E0363	19.0	190024	3		201409	201409	11198.15	
19	19DES0091W	200	GAFAS707276K4	GAFAS70727HNLLR05	ARMANDO GALVAN FLORES		3.0	1103	07	19	13	E0392	03.0	190187	3		201409	201409	2335.75	
19	19DES0091W	200	GAFAS707276K4	GAFAS70727HNLLR05	ARMANDO GALVAN FLORES		16.0	1103	07	73	13	E0363	16.0	92	3		201409	201409	12457.44	
19	19DES0091W	200	GAFAS707276K4	GAFAS70727HNLLR05	ARMANDO GALVAN FLORES		19.0	1103	07	73	13	E0371	19.0	190044	3		201409	201409	14796.19	
19	19DES0091W	200	GAFD6602211U9	GAFD660221MNLRLR03	DORA ALICIA GARZA FLORES		10.0	1103	07	13	54	E0363	10.0	23	3		201409	201409	5878.00	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0091W	200	GAFD660221U9	GAFD660221MNLRLR03	DORA ALICIA GARZA FLORES		6.0	1103	07	77	29	E0363	06.0	770181	3		201409	201409	3526.80	
19	19DES0091W	200	GATL760730L26	GATL760730HNLVRS07	LUIS ALBERTO GAYTAN TORRES		3.0	1103	07	73	13	E0365	03.0	190199	3		201409	201409	1765.68	
19	19DES0091W	200	GATL760730L26	GATL760730HNLVRS07	LUIS ALBERTO GAYTAN TORRES		12.0	1103	07	73	13	E0365	12.0	190003	3		201409	201409	7063.23	
19	19DES0091W	200	GOAF670419Q85	GOAF670419MNLNLL07	FLORINDA SUSANA GONZALEZ ALVARADO		1.0	1103	07	13	53	E0363	01.0	328	3		201409	201409	589.28	
19	19DES0091W	200	GOAF670419Q85	GOAF670419MNLNLL07	FLORINDA SUSANA GONZALEZ ALVARADO		4.0	1103	07	73	13	E0363	04.0	325	3		201409	201409	2357.16	
19	19DES0091W	200	GOAF670419Q85	GOAF670419MNLNLL07	FLORINDA SUSANA GONZALEZ ALVARADO		8.0	1103	07	73	13	E0363	08.0	190041	3		201409	201409	4714.32	
19	19DES0091W	200	GOAF670419Q85	GOAF670419MNLNLL07	FLORINDA SUSANA GONZALEZ ALVARADO		3.0	1103	07	96	13	E0363	03.0	191026	3		201409	201409	1767.86	
19	19DES0091W	200	GOG690529DL4	GOG690529HNLNMD09	EDUARDO GONZALEZ GOMEZ		0.0	1103	07	19	6	T03E03	00.0	200023	2		201409	201409	9318.55	
19	19DES0091W	200	GUZJ620310M30	GUZJ620310HNLTVN01	JUAN MANUEL GUTIERREZ ZAVALA		5.0	1103	07	13	1	E0363	05.0	190040	3		201409	201409	2949.84	
19	19DES0091W	200	GUZJ620310M30	GUZJ620310HNLTVN01	JUAN MANUEL GUTIERREZ ZAVALA		2.0	1103	07	73	13	E0363	02.0	190026	3		201409	201409	1179.94	
19	19DES0091W	200	GUZJ620310M30	GUZJ620310HNLTVN01	JUAN MANUEL GUTIERREZ ZAVALA		4.0	1103	07	77	11	E0363	04.0	770019	3		201409	201409	2359.88	
19	19DES0091W	200	HECA540827LRA	HECA540827HSPRRR00	J. ARMANDO HERNANDEZ CORONADO		0.0	1103	07	73	13	E0321	00.0	190023	4		201409	201409	62386.32	
19	19DES0091W	200	HEGC870506VA7	HEGC870506MNLRTY00	CYNTHIA SARAI HERNANDEZ GUTIERREZ		0.0	1103	07	19	6	A01E20	00.0	200027	2		201409	201409	8265.17	
19	19DES0091W	200	HEGG800831VAA	HEGG800831MNLRTRO4	GREICY LETICIA HERNANDEZ GUTIERREZ		6.0	1103	07	13	54	E0371	06.0	64	3		201409	201409	3560.71	
19	19DES0091W	200	HEGG800831VAA	HEGG800831MNLRTRO4	GREICY LETICIA HERNANDEZ GUTIERREZ		6.0	1103	07	73	13	E0365	06.0	14	3		201409	201409	3560.71	
19	19DES0091W	200	HUFJ821211AB6	HUFJ821211HNLRSR10	JUAN CARLOS HUESCA FERNANDEZ		3.0	1103	07	13	1	E0363	03.0	190039	3		201409	201409	1763.39	
19	19DES0091W	200	HUFJ821211AB6	HUFJ821211HNLRSR10	JUAN CARLOS HUESCA FERNANDEZ		19.0	1103	07	13	96	E0363	19.0	190204	3		201409	201409	11171.19	
19	19DES0091W	200	HUFJ821211AB6	HUFJ821211HNLRSR10	JUAN CARLOS HUESCA FERNANDEZ		2.0	1103	07	73	13	E0361	02.0	15	3		201409	201409	1175.60	
19	19DES0091W	200	HUFJ821211AB6	HUFJ821211HNLRSR10	JUAN CARLOS HUESCA FERNANDEZ		1.0	1103	07	73	13	E0363	01.0	118	3		201409	201409	587.79	
19	19DES0091W	200	HUFJ821211AB6	HUFJ821211HNLRSR10	JUAN CARLOS HUESCA FERNANDEZ		1.0	1103	07	73	13	E0363	01.0	190084	3		201409	201409	587.79	
19	19DES0091W	200	HUFJ821211AB6	HUFJ821211HNLRSR10	JUAN CARLOS HUESCA FERNANDEZ		6.0	1103	07	73	13	E0363	06.0	95	3		201409	201409	3526.80	
19	19DES0091W	200	HUFJ821211AB6	HUFJ821211HNLRSR10	JUAN CARLOS HUESCA FERNANDEZ		3.0	1103	07	95	13	E0363	03.0	190051	3		201409	201409	1763.39	
19	19DES0091W	200	HUMY680127286	HUMY680127MTRNLO3	YOLANDA HUERTA MENDOZA		4.0	1103	07	73	13	E0363	04.0	159	3		201409	201409	3109.46	
19	19DES0091W	200	IAML511203EYA	IAML511203HSPBDS06	JOSE LUIS IBARRA MEDINA		4.0	1103	07	13	54	E0363	04.0	2056	3		201409	201409	2354.64	
19	19DES0091W	200	IAML511203EYA	IAML511203HSPBDS06	JOSE LUIS IBARRA MEDINA		3.0	1103	07	13	97	E0363	03.0	190030	3		201409	201409	1765.97	
19	19DES0091W	200	IAML511203EYA	IAML511203HSPBDS06	JOSE LUIS IBARRA MEDINA		10.0	1103	07	95	13	E0363	10.0	190016	3		201409	201409	5887.20	
19	19DES0091W	200	IAML511203EYA	IAML511203HSPBDS06	JOSE LUIS IBARRA MEDINA		2.0	1103	07	96	13	E0363	02.0	191009	3		201409	201409	1177.32	
19	19DES0091W	200	IAML511203EYA	IAML511203HSPBDS06	JOSE LUIS IBARRA MEDINA		3.0	1103	07	99	13	E0363	03.0	190024	3		201409	201409	1765.97	
19	19DES0091W	200	IARR690716BP8	IARR690716HNLBVB07	RUBEN DARIO IBARRA RIVAS		19.0	1103	07	73	13	E0363	19.0	190171	3		201409	201409	14794.99	
19	19DES0091W	200	IARR690716BP8	IARR690716HNLBVB07	RUBEN DARIO IBARRA RIVAS		3.0	1103	07	96	13	E0363	03.0	191036	3		201409	201409	2335.75	
19	19DES0091W	200	LUSE5205057S4	LUSE520505MCLNLL07	ELMA DE LUNA SALAZAR		19.0	1103	07	13	96	E0363	19.0	190173	3		201409	201409	11182.87	
19	19DES0091W	200	MAGG590508PC0	MAGG590508MNLRRR05	GREGORIA MARTINEZ GARCIA		19.0	1103	07	28	77	E0363	19.0	770018	3		201409	201409	11222.39	
19	19DES0091W	200	METN521008IC7	METN521008HGTNRS09	NESTOR MENDOZA TREJO		5.0	1103	07	73	13	E0365	05.0	190002	3		201409	201409	2943.29	
19	19DES0091W	200	METN521008IC7	METN521008HGTNRS09	NESTOR MENDOZA TREJO		12.0	1103	07	73	13	E0365	12.0	50	3		201409	201409	7066.02	
19	19DES0091W	200	MOGF760306J27	MOGF760306MNLRTB09	FABIOLA ROCIO MORENO GUTIERREZ		5.0	1103	07	77	12	E0363	05.0	770016	3		201409	201409	6596.01	
19	19DES0091W	200	MOGR621223E71	MOGR621223HNLRLY00	REYNALDO MORENO GALAVIZ		3.0	1103	07	19	13	E0392	03.0	190245	3		201409	201409	1769.90	
19	19DES0091W	200	MOGR621223E71	MOGR621223HNLRLY00	REYNALDO MORENO GALAVIZ		19.0	1103	07	29	77	E0763	19.0	770001	3		201409	201409	11209.57	
19	19DES0091W	200	MOGR621223E71	MOGR621223HNLRLY00	REYNALDO MORENO GALAVIZ		3.0	1103	07	73	13	E0363	03.0	190285	3		201409	201409	1769.90	
19	19DES0091W	200	MOGR621223E71	MOGR621223HNLRLY00	REYNALDO MORENO GALAVIZ		6.0	1103	07	77	10	E0363	06.0	770020	3		201409	201409	3539.82	
19	19DES0091W	200	MUSP640629Q00	MUSP640629HNLXSD02	PEDRO MU?IZ SUSTAITA		0.0	1103	07	73	13	E2331	00.0	190083	1		201409	201409	11571.53	
19	19DES0091W	200	NAAR770613GI2	NAAR770613MCLVVC04	ROCIO NAVARRO AVILA		6.0	1103	07	77	11	E0363	06.0	770012	3		201409	201409	3671.09	
19	19DES0091W	200	OITL760921C29	OITL760921MNLRRTO0	LETICIA ORTIZ TORRES		3.0	1103	07	73	13	E0363	03.0	190455	3		201409	201409	3052.00	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0091W	200	OITL760921C29	OITL760921MNLRR00	LETICIA ORTIZ TORRES		19.0	1103	07	73	13	E0363	19.0	190342	3		201409	201409	19332.59	
19	19DES0091W	200	OITL760921C29	OITL760921MNLRR00	LETICIA ORTIZ TORRES		3.0	1103	07	73	13	E0371	03.0	38	3		201409	201409	3052.00	
19	19DES0091W	200	REGI690828C63	REGI690828HNLRYG03	IGNACIO FLORENCIO REYES GARZA		5.0	1103	07	77	29	E0363	05.0	770165	3		201409	201409	2940.31	
19	19DES0091W	200	ROBJ861224RR7	ROBJ861224HNLDRS11	JESUS CARLOS RODRIGUEZ BRIONES		9.0	1103	07	73	13	E2401	09.0	190072	3		201409	201409	5281.37	
19	19DES0091W	200	ROMC740410SS3	ROMC740410MNLDRR01	MARIA CRISTINA RODRIGUEZ MARTINEZ		6.0	1103	07	77	29	E0363	06.0	770065	3		201409	201409	3668.28	
19	19DES0091W	200	ROPN831129U7A	ROPN831129MNLDXN02	NANCY RAMONA RODRIGUEZ PE?A		2.0	1103	07	73	13	E1067	02.0	190141	3		201409	201409	1176.60	
19	19DES0091W	200	ROPN831129U7A	ROPN831129MNLDXN02	NANCY RAMONA RODRIGUEZ PE?A		4.0	1103	07	73	13	E1067	04.0	190047	3		201409	201409	2353.20	
19	19DES0091W	200	ROPN831129U7A	ROPN831129MNLDXN02	NANCY RAMONA RODRIGUEZ PE?A		4.0	1103	07	77	29	E0363	04.0	770137	3		201409	201409	2353.20	
19	19DES0091W	200	RUHH660402GZ6	RUHH660402HNLZRR09	HERIBERTO RUIZ HERNANDEZ		0.0	1103	07	20	13	A03E03	00.0	1	2		201409	201409	8637.73	
19	19DES0091W	200	SACA77092676A	SACA770926HNLNR00	ARMANDO SALDA?A CANTU		3.0	1103	07	13	1	E0363	03.0	190011	3		201409	201409	1764.18	
19	19DES0091W	200	SACA77092676A	SACA770926HNLNR00	ARMANDO SALDA?A CANTU		16.0	1103	07	13	53	E0363	16.0	35	3		201409	201409	9410.24	
19	19DES0091W	200	SACA77092676A	SACA770926HNLNR00	ARMANDO SALDA?A CANTU		7.0	1103	07	73	13	E0363	07.0	79	3		201409	201409	4116.44	
19	19DES0091W	200	SACA77092676A	SACA770926HNLNR00	ARMANDO SALDA?A CANTU		9.0	1103	07	73	13	E2401	09.0	92	3		201409	201409	5289.56	
19	19DES0091W	200	SADN7607151B5	SADN760715MNLZZD06	NADIA SELENE SALINAS DIAZ		3.0	1103	07	13	54	E0363	03.0	3541	3		201409	201409	2332.07	
19	19DES0091W	200	SADN7607151B5	SADN760715MNLZZD06	NADIA SELENE SALINAS DIAZ		4.0	1103	07	22	77	E0363	04.0	770008	3		201409	201409	3109.46	
19	19DES0091W	200	SAGR620730R61	SAGR620730HCHNRB03	ROBERTO SANCHEZ GARCIA		2.0	1103	07	73	13	E0363	02.0	28	3		201409	201409	1178.58	
19	19DES0091W	200	SAGR620730R61	SAGR620730HCHNRB03	ROBERTO SANCHEZ GARCIA		2.0	1103	07	73	13	E0363	02.0	190187	3		201409	201409	1178.58	
19	19DES0091W	200	SAGR620730R61	SAGR620730HCHNRB03	ROBERTO SANCHEZ GARCIA		19.0	1103	07	73	13	E0363	19.0	190449	3		201409	201409	11198.75	
19	19DES0091W	200	SAGR620730R61	SAGR620730HCHNRB03	ROBERTO SANCHEZ GARCIA		10.0	1103	07	95	13	E0363	10.0	190012	3		201409	201409	5892.90	
19	19DES0091W	200	SASR6005206N0	SASR600520HNLMLM07	RAMIRO VALENTIN SALAZAR SALAZAR		0.0	1103	07	73	13	E0341	00.0	190086	4		201409	201409	59694.20	
19	19DES0091W	200	SODS580627DJ0	SODS580627MCLTSL08	DOLORES SOTO CASTILLO		22.0	1103	07	13	54	E0363	22.0	1665	3		201409	201409	36741.04	
19	19DES0091W	200	TERL790708NK3	TERL790708MNLRLM01	LILIANA TREJO RAMIREZ		6.0	1103	07	77	29	E0363	06.0	770077	3		201409	201409	3668.28	
19	19DES0091W	200	TOEM870211JE9	TOEM870211HNLRSS01	MOISES HAZAHEL TORRES ESPARZA		0.0	1103	07	3	19	S01E07	00.0	200073	2		201409	201409	8272.78	
19	19DES0091W	200	VABC680320BW1	VABC680320HNLXXX00	CELIA VARELA BUENO		12.0	1103	07	13	54	E0361	12.0	4455	3		201409	201409	7075.38	
19	19DES0091W	200	VABC680320BW1	VABC680320HNLXXX00	CELIA VARELA BUENO		6.0	1103	07	13	73	E0363	06.0	190006	3		201409	201409	3538.74	
19	19DES0091W	200	VABC680320BW1	VABC680320HNLXXX00	CELIA VARELA BUENO		1.0	1103	07	73	13	E0363	01.0	190146	3		201409	201409	589.78	
19	19DES0091W	200	VAGJ460428H83	VAGJ460428HNLNS06	JESUS LINDOLFO VALLE GONZALEZ		19.0	1103	07	73	13	E0363	19.0	190227	3		201409	201409	11209.57	
19	19DES0091W	200	ZACR540903IV4	ZACR540903HCLRSS03	ROSALIO ZARAGOZA CASTILLO		0.0	1103	07	19	6	S01E07	00.0	200280	2		201409	201409	8340.78	
19	19DES0091W	200	ZARA6907228D0	ZARA690722MNLVDR09	AURORA MAGDALENA ZAVALA RODRIGUEZ		0.0	1103	07	19	6	A03E03	00.0	200058	2		201409	201409	8596.73	
19	19DES0097Q	200	AASM7902162T3	AASM790216MNLNLY00	MAYRA GUADALUPE ALVARADO SAENZ		0.0	1103	07	19	6	A01E20	00.0	200032	2		201409	201409	8292.67	
19	19DES0097Q	200	AEBP591011V3A	AEBP591011HNLZB03	PABLO ALEJANDRO BAZALDUA		6.0	1103	07	73	13	E0365	06.0	190033	3		201409	201409	3678.90	
19	19DES0097Q	200	AEGU5307251K0	AEGU530725HTSLXD07	JAVIER ALEMAN GUADALUPE		2.0	1103	07	96	13	E0763	02.0	191002	3		201409	201409	2038.30	
19	19DES0097Q	200	AIRN8402232N4	AIRN840223MNLRNH02	NOHEMI ROSARIO ARISTA RANGEL		4.0	1103	07	77	29	E0363	04.0	770042	3		201409	201409	2517.12	
19	19DES0097Q	200	AUVL771217MU1	AUVL771217MNLRLR09	LORENA YADIRA ARGUELLO VILLANUEVA		0.0	1103	07	19	6	A01E20	00.0	200046	2		201409	201409	8292.67	
19	19DES0097Q	200	CACE731119BX2	CACE731119MNLRLR08	ELVA DIANERI CASTILLO CORTES		0.0	1103	07	19	6	S01E07	00.0	200178	2		201409	201409	8272.78	
19	19DES0097Q	200	CAGM740308P74	CAGM740308MNLNRR09	MARSIA ASCENETH CANTU GARCIA		0.0	1103	07	19	6	A01E03	00.0	200189	2		201409	201409	8636.70	
19	19DES0097Q	200	CARL540519J61	CARL540519HNLRRD01	JOSE LUIS CARRILLO RODRIGUEZ		3.0	1103	07	13	54	E0363	03.0	3571	3		201409	201409	2332.07	
19	19DES0097Q	200	CARL540519J61	CARL540519HNLRRD01	JOSE LUIS CARRILLO RODRIGUEZ		4.0	1103	07	22	77	E0363	04.0	770018	3		201409	201409	3109.46	
19	19DES0097Q	200	CARL540519J61	CARL540519HNLRRD01	JOSE LUIS CARRILLO RODRIGUEZ		2.0	1103	07	23	77	E0363	02.0	770013	3		201409	201409	485.70	
19	19DES0097Q	200	CARL540519J61	CARL540519HNLRRD01	JOSE LUIS CARRILLO RODRIGUEZ		4.0	1103	07	73	13	E0363	04.0	190262	3		201409	201409	3109.46	
19	19DES0097Q	200	CARL540519J61	CARL540519HNLRRD01	JOSE LUIS CARRILLO RODRIGUEZ		7.0	1103	07	73	13	E0363	07.0	318	3		201409	201409	5442.43	
19	19DES0097Q	200	CARL540519J61	CARL540519HNLRRD01	JOSE LUIS CARRILLO RODRIGUEZ		4.0	1103	07	77	29	E0363	04.0	770116	3		201409	201409	3109.46	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0097Q	200	CATE781009245	CATE781009MNLRL06	ELDA ELIZABETH CASTILLO TRUJILLO		0.0	1103	07	19	6	T26E03	00.0	200025	2		201409	201409	21380.29	
19	19DES0097Q	200	CEHA811101597	CEHA811101MNLRL09	ALEYDA SUSANA CERDA HERNANDEZ		4.0	1103	07	73	13	E0363	04.0	190495	3		201409	201409	2351.20	
19	19DES0097Q	200	CEHA811101597	CEHA811101MNLRL09	ALEYDA SUSANA CERDA HERNANDEZ		6.0	1103	07	73	13	E0363	06.0	190298	3		201409	201409	3526.80	
19	19DES0097Q	200	CEHA811101597	CEHA811101MNLRL09	ALEYDA SUSANA CERDA HERNANDEZ		2.0	1103	07	73	13	E0763	02.0	65	3		201409	201409	485.12	
19	19DES0097Q	200	CEHA811101597	CEHA811101MNLRL09	ALEYDA SUSANA CERDA HERNANDEZ		6.0	1103	07	73	13	E0763	06.0	190025	3		201409	201409	3526.80	
19	19DES0097Q	200	CEHA811101597	CEHA811101MNLRL09	ALEYDA SUSANA CERDA HERNANDEZ		4.0	1103	07	77	29	E0363	04.0	770025	3		201409	201409	2351.20	
19	19DES0097Q	200	COHH770717KE5	COHH770717HVZRRM09	JOSE HUMBERTO CORTES HERNANDEZ		5.0	1103	07	13	1	E0363	05.0	190003	3		201409	201409	2943.29	
19	19DES0097Q	200	COHH770717KE5	COHH770717HVZRRM09	JOSE HUMBERTO CORTES HERNANDEZ		1.0	1103	07	73	13	E0363	01.0	201	3		201409	201409	588.65	
19	19DES0097Q	200	COHH770717KE5	COHH770717HVZRRM09	JOSE HUMBERTO CORTES HERNANDEZ		1.0	1103	07	73	13	E0363	01.0	202	3		201409	201409	588.65	
19	19DES0097Q	200	COHH770717KE5	COHH770717HVZRRM09	JOSE HUMBERTO CORTES HERNANDEZ		5.0	1103	07	73	13	E0363	05.0	190140	3		201409	201409	2943.29	
19	19DES0097Q	200	COHH770717KE5	COHH770717HVZRRM09	JOSE HUMBERTO CORTES HERNANDEZ		8.0	1103	07	73	13	E1067	08.0	14	3		201409	201409	4709.28	
19	19DES0097Q	200	COHH770717KE5	COHH770717HVZRRM09	JOSE HUMBERTO CORTES HERNANDEZ		3.0	1103	07	99	13	E0363	03.0	190094	3		201409	201409	1765.97	
19	19DES0097Q	200	CULD870622L77	CULD870622MNLVMMN09	DIANA IRASEMA CUEVAS LIMON		0.0	1103	07	19	6	A01E03	00.0	200004	2		201409	201409	8595.70	
19	19DES0097Q	200	EACA550228E19	EACA550228HNLBN06	JOSE ANTONIO ESCAMILLA CABRAL		6.0	1103	07	13	98	E0363	06.0	191009	3		201409	201409	6111.90	
19	19DES0097Q	200	EACA550228E19	EACA550228HNLBN06	JOSE ANTONIO ESCAMILLA CABRAL		2.0	1103	07	24	77	E0363	02.0	770003	3		201409	201409	2037.30	
19	19DES0097Q	200	EACA550228E19	EACA550228HNLBN06	JOSE ANTONIO ESCAMILLA CABRAL		3.0	1103	07	73	13	E0363	03.0	190330	3		201409	201409	3055.93	
19	19DES0097Q	200	EACA550228E19	EACA550228HNLBN06	JOSE ANTONIO ESCAMILLA CABRAL		3.0	1103	07	73	13	E0363	03.0	190331	3		201409	201409	3055.93	
19	19DES0097Q	200	EACA550228E19	EACA550228HNLBN06	JOSE ANTONIO ESCAMILLA CABRAL		6.0	1103	07	73	13	E0363	06.0	190485	3		201409	201409	6111.90	
19	19DES0097Q	200	EACA550228E19	EACA550228HNLBN06	JOSE ANTONIO ESCAMILLA CABRAL		3.0	1103	07	73	13	E0371	03.0	18	3		201409	201409	3055.93	
19	19DES0097Q	200	EACA550228E19	EACA550228HNLBN06	JOSE ANTONIO ESCAMILLA CABRAL		12.0	1103	07	73	13	E0371	12.0	1	3		201409	201409	12226.80	
19	19DES0097Q	200	EACA550228E19	EACA550228HNLBN06	JOSE ANTONIO ESCAMILLA CABRAL		3.0	1103	07	77	10	E0363	03.0	770053	3		201409	201409	3055.93	
19	19DES0097Q	200	GARB830408C79	GARB830408MNLRYR13	BERTHA CECILIA GRACIA REYES		2.0	1103	07	73	13	E1067	02.0	190116	3		201409	201409	514.37	
19	19DES0097Q	200	GARB830408C79	GARB830408MNLRYR13	BERTHA CECILIA GRACIA REYES		6.0	1103	07	77	29	E0363	06.0	770159	3		201409	201409	3614.57	
19	19DES0097Q	200	GOGN760521I93	GOGN760521MNLNNN07	NANCY EDITH GONZALEZ GONZALEZ		0.0	1103	07	73	13	E2331	00.0	76	1		201409	201409	11535.38	
19	19DES0097Q	200	GOMY840626BV4	GOMY840626MTSNNJ02	YAJAIRA GONZALEZ MENDEZ		5.0	1103	07	77	12	E0363	05.0	770002	3		201409	201409	3092.74	
19	19DES0097Q	200	GUCC6507271C1	GUCC650727HNLTL02	CLAUDIO LUIS GUTIERREZ CASTORENA		3.0	1103	07	13	54	E0363	03.0	3796	3		201409	201409	1765.97	
19	19DES0097Q	200	GUCC6507271C1	GUCC650727HNLTL02	CLAUDIO LUIS GUTIERREZ CASTORENA		4.0	1103	07	13	54	E0363	04.0	1342	3		201409	201409	2354.64	
19	19DES0097Q	200	HEHH711004DZ6	HEHH711004HNLRLC09	HECTOR FRANCISCO HERNANDEZ HERRERA		6.0	1103	07	73	13	E0365	06.0	214	3		201409	201409	3526.80	
19	19DES0097Q	200	HERF671004FZ3	HERF671004MSPRSR05	FRANCISCA HERNANDEZ RIOS		9.0	1103	07	73	13	E2401	09.0	24	3		201409	201409	5395.50	
19	19DES0097Q	200	IAGP741223QG6	IAGP741223HNLBRR05	PARIS GONZALO IBARRA GARCIA		4.0	1103	07	73	13	E0363	04.0	190052	3		201409	201409	2517.12	
19	19DES0097Q	200	KARE710215FS6	KARE710215HVZTYN09	ENRIQUE KATT REYNA		2.0	1103	07	77	12	E0763	02.0	770001	3		201409	201409	1555.92	
19	19DES0097Q	200	KARE710215FS6	KARE710215HVZTYN09	ENRIQUE KATT REYNA		4.0	1103	07	77	12	E0763	04.0	770001	3		201409	201409	3111.84	
19	19DES0097Q	200	KARE710215FS6	KARE710215HVZTYN09	ENRIQUE KATT REYNA		2.0	1103	07	77	27	E0763	02.0	770002	3		201409	201409	486.89	
19	19DES0097Q	200	LECE6501236I2	LECE650123MNLNLO2	ELDA ALICIA LEAL CANTU		0.0	1103	07	19	6	S01E07	00.0	200018	2		201409	201409	8272.78	
19	19DES0097Q	200	LERR730512139	LERR730512MNLJDS09	ROSA NELLY LEIJA RODRIGUEZ		3.0	1103	07	20	13	E0363	03.0	38	3		201409	201409	1777.45	
19	19DES0097Q	200	LERR730512139	LERR730512MNLJDS09	ROSA NELLY LEIJA RODRIGUEZ		3.0	1103	07	77	11	E0363	03.0	770007	3		201409	201409	1777.45	
19	19DES0097Q	200	LERR730512139	LERR730512MNLJDS09	ROSA NELLY LEIJA RODRIGUEZ		6.0	1103	07	77	29	E0363	06.0	770149	3		201409	201409	3554.93	
19	19DES0097Q	200	LOME8302156I2	LOME830215MNLPRR08	ERIKA LOPEZ MARTINEZ		4.0	1103	07	73	13	E1067	04.0	11	3		201409	201409	2347.83	
19	19DES0097Q	200	LUCM611007U95	LUCM611007HTSMRR05	MARCOS JAVIER LUMBRERAS CARDONA		6.0	1103	07	73	13	E0363	06.0	190203	3		201409	201409	3568.75	
19	19DES0097Q	200	LUCM611007U95	LUCM611007HTSMRR05	MARCOS JAVIER LUMBRERAS CARDONA		6.0	1103	07	73	13	E0363	06.0	190204	3		201409	201409	3568.75	
19	19DES0097Q	200	LUHE491004G8A	LUHE491004HTSNRL02	ELEAZAR LUNA HERRERA		19.0	1103	07	73	13	E0363	19.0	190348	3		201409	201409	14795.89	
19	19DES0097Q	200	LUHE491004G8A	LUHE491004HTSNRL02	ELEAZAR LUNA HERRERA		3.0	1103	07	77	12	E0365	03.0	770004	3		201409	201409	2335.75	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0097Q	200	MACL651018JM3	MACL651018MNLDRH04	LAURA MARIBEL MADRIGAL CHAPA		2.0	1103	07	13	98	E0363	02.0	191023	3		201409	201409	1179.94	
19	19DES0097Q	200	MACL651018JM3	MACL651018MNLDRH04	LAURA MARIBEL MADRIGAL CHAPA		12.0	1103	07	73	13	E0363	12.0	1081	3		201409	201409	7081.14	
19	19DES0097Q	200	MACL651018JM3	MACL651018MNLDRH04	LAURA MARIBEL MADRIGAL CHAPA		2.0	1103	07	73	13	E1067	02.0	190062	3		201409	201409	1179.94	
19	19DES0097Q	200	MACL651018JM3	MACL651018MNLDRH04	LAURA MARIBEL MADRIGAL CHAPA		2.0	1103	07	77	26	E1067	02.0	770002	3		201409	201409	1179.94	
19	19DES0097Q	200	MASV660928TR8	MASV660928HNLRLC04	VICENTE OTONIEL MARTINEZ SALDIVAR		3.0	1103	07	13	99	E0365	03.0	190002	3		201409	201409	1767.86	
19	19DES0097Q	200	MASV660928TR8	MASV660928HNLRLC04	VICENTE OTONIEL MARTINEZ SALDIVAR		6.0	1103	07	73	13	E0363	06.0	88	3		201409	201409	3535.74	
19	19DES0097Q	200	MASV660928TR8	MASV660928HNLRLC04	VICENTE OTONIEL MARTINEZ SALDIVAR		1.0	1103	07	73	13	E0365	01.0	190041	3		201409	201409	589.28	
19	19DES0097Q	200	MASV660928TR8	MASV660928HNLRLC04	VICENTE OTONIEL MARTINEZ SALDIVAR		2.0	1103	07	73	13	E0365	02.0	190154	3		201409	201409	1178.58	
19	19DES0097Q	200	MASV660928TR8	MASV660928HNLRLC04	VICENTE OTONIEL MARTINEZ SALDIVAR		6.0	1103	07	73	13	E0365	06.0	258	3		201409	201409	3535.74	
19	19DES0097Q	200	MERD8504194Q9	MERD850419HNLNLN00	DANIEL ALEJANDRO MENCHACA RUELAS		4.0	1103	07	77	29	E0363	04.0	770084	3		201409	201409	2445.52	
19	19DES0097Q	200	MERD8504194Q9	MERD850419HNLNLN00	DANIEL ALEJANDRO MENCHACA RUELAS		2.0	1103	07	96	13	E0363	02.0	191007	3		201409	201409	532.28	
19	19DES0097Q	200	MOGL8712289HA	MOGL871228HNLNRS01	JOSE LUIS MONTOYA GARZA		11.0	1103	07	13	96	E0363	11.0	190001	3		201409	201409	2656.82	
19	19DES0097Q	200	MOGL8712289HA	MOGL871228HNLNRS01	JOSE LUIS MONTOYA GARZA		6.0	1103	07	77	29	E0363	06.0	770135	3		201409	201409	3520.62	
19	19DES0097Q	200	MOGR870319887	MOGR870319HNLRRG03	ROGELIO MORENO GARZA		9.0	1103	07	73	13	E2401	09.0	190025	3		201409	201409	5395.50	
19	19DES0097Q	200	MONL621006SE0	MONL621006MNLRVZ01	LUZ ALBA MORENO NAVARRO		5.0	1103	07	13	97	E0363	05.0	190005	3		201409	201409	2947.34	
19	19DES0097Q	200	MONL621006SE0	MONL621006MNLRVZ01	LUZ ALBA MORENO NAVARRO		4.0	1103	07	20	13	E0363	04.0	16	3		201409	201409	2357.16	
19	19DES0097Q	200	MONL621006SE0	MONL621006MNLRVZ01	LUZ ALBA MORENO NAVARRO		1.0	1103	07	73	13	E0363	01.0	401	3		201409	201409	589.28	
19	19DES0097Q	200	PERR671117L90	PERR671117HNLDMB06	RUBEN FRANCISCO PEDROZA RAMIREZ		3.0	1103	07	13	1	E0363	03.0	190025	3		201409	201409	1765.97	
19	19DES0097Q	200	PERR671117L90	PERR671117HNLDMB06	RUBEN FRANCISCO PEDROZA RAMIREZ		4.0	1103	07	13	53	E0363	04.0	247	3		201409	201409	2354.64	
19	19DES0097Q	200	PERR671117L90	PERR671117HNLDMB06	RUBEN FRANCISCO PEDROZA RAMIREZ		8.0	1103	07	73	13	E0363	08.0	218	3		201409	201409	4710.33	
19	19DES0097Q	200	PERR671117L90	PERR671117HNLDMB06	RUBEN FRANCISCO PEDROZA RAMIREZ		3.0	1103	07	73	13	E0365	03.0	190205	3		201409	201409	1765.97	
19	19DES0097Q	200	PERR671117L90	PERR671117HNLDMB06	RUBEN FRANCISCO PEDROZA RAMIREZ		4.0	1103	07	73	13	E0365	04.0	20	3		201409	201409	2354.64	
19	19DES0097Q	200	PERR671117L90	PERR671117HNLDMB06	RUBEN FRANCISCO PEDROZA RAMIREZ		3.0	1103	07	95	13	E0363	03.0	190054	3		201409	201409	1765.97	
19	19DES0097Q	200	RELD871102G34	RELD871102MNLNLYN02	DANIELA KRISEYRA REYES LEAL		6.0	1103	07	77	11	E0363	06.0	770003	3		201409	201409	3554.93	
19	19DES0097Q	200	RELD871102G34	RELD871102MNLNLYN02	DANIELA KRISEYRA REYES LEAL		6.0	1103	07	77	12	E0363	06.0	770009	3		201409	201409	3554.93	
19	19DES0097Q	200	REMC690716LI9	REMC690716MNLNLYR00	MA. DEL CARMEN REYNA MARTINEZ		1.0	1103	07	13	96	E0363	01.0	190082	3		201409	201409	1018.45	
19	19DES0097Q	200	REMC690716LI9	REMC690716MNLNLYR00	MA. DEL CARMEN REYNA MARTINEZ		5.0	1103	07	20	13	E0363	05.0	4	3		201409	201409	5092.33	
19	19DES0097Q	200	REMC690716LI9	REMC690716MNLNLYR00	MA. DEL CARMEN REYNA MARTINEZ		1.0	1103	07	73	13	E0363	01.0	330	3		201409	201409	1018.45	
19	19DES0097Q	200	REMC690716LI9	REMC690716MNLNLYR00	MA. DEL CARMEN REYNA MARTINEZ		5.0	1103	07	73	13	E0363	05.0	190151	3		201409	201409	5092.33	
19	19DES0097Q	200	REMC690716LI9	REMC690716MNLNLYR00	MA. DEL CARMEN REYNA MARTINEZ		22.0	1103	07	73	13	E0363	22.0	190022	3		201409	201409	22409.94	
19	19DES0097Q	200	REMC690716LI9	REMC690716MNLNLYR00	MA. DEL CARMEN REYNA MARTINEZ		1.0	1103	07	99	13	E0363	01.0	190014	3		201409	201409	1018.45	
19	19DES0097Q	200	ROAT631121CW6	ROAT631121MNLDRR02	MARIA TERESA RODRIGUEZ ARGUELLO		0.0	1103	07	73	13	E0341	00.0	190073	4		201409	201409	37280.20	
19	19DES0097Q	200	ROLM631001JTA	ROLM631001MTSDNS07	MA. DEL ROSARIO RODRIGUEZ LINO		19.0	1103	07	73	13	E0363	19.0	190368	3		201409	201409	11197.55	
19	19DES0097Q	200	ROLM631001JTA	ROLM631001MTSDNS07	MA. DEL ROSARIO RODRIGUEZ LINO		4.0	1103	07	73	13	E0763	04.0	190013	3		201409	201409	2357.16	
19	19DES0097Q	200	ROLM631001JTA	ROLM631001MTSDNS07	MA. DEL ROSARIO RODRIGUEZ LINO		6.0	1103	07	77	27	E0363	06.0	770004	3		201409	201409	3535.74	
19	19DES0097Q	200	ROMF830315EH5	ROMF830315MNLDRLO2	FLOR ELIZABETH RODRIGUEZ MARTINEZ		5.0	1103	07	77	28	E0363	05.0	770005	3		201409	201409	2952.37	
19	19DES0097Q	200	RUAL630907TT9	RUAL630907MTSZCT01	LETICIA RUIZ ACU?A		9.0	1103	07	73	13	E2401	09.0	190060	3		201409	201409	5296.26	
19	19DES0097Q	200	SACS6508045VA	SACS650804HNLNHL09	SALVADOR SANTANA CHARLES		6.0	1103	07	19	13	E0392	06.0	190103	3		201409	201409	6111.90	
19	19DES0097Q	200	SACS6508045VA	SACS650804HNLNHL09	SALVADOR SANTANA CHARLES		1.0	1103	07	28	77	E0763	01.0	770003	3		201409	201409	1018.63	
19	19DES0097Q	200	SACS6508045VA	SACS650804HNLNHL09	SALVADOR SANTANA CHARLES		1.0	1103	07	28	77	E0763	01.0	770004	3		201409	201409	1018.63	
19	19DES0097Q	200	SACS6508045VA	SACS650804HNLNHL09	SALVADOR SANTANA CHARLES		4.0	1103	07	28	77	E0763	04.0	770001	3		201409	201409	4074.60	
19	19DES0097Q	200	SACS6508045VA	SACS650804HNLNHL09	SALVADOR SANTANA CHARLES		4.0	1103	07	28	77	E0763	04.0	770002	3		201409	201409	4074.60	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0097Q	200	SACS6508045VA	SACS650804HNLNHL09	SALVADOR SANTANA CHARLES		7.0	1103	07	28	77	E0763	07.0	770001	3		201409	201409	7130.53	
19	19DES0097Q	200	SACS6508045VA	SACS650804HNLNHL09	SALVADOR SANTANA CHARLES		19.0	1103	07	28	77	E0763	19.0	770002	3		201409	201409	19357.03	
19	19DES0097Q	200	SAMM510107CB7	SAMM510107MNLRR05	MARTHA SILVIA SALDA?A MARES		25.0	1103	07	13	73	E0363	25.0	190032	3		201409	201409	14747.29	
19	19DES0097Q	200	SAMM510107CB7	SAMM510107MNLRR05	MARTHA SILVIA SALDA?A MARES		2.0	1103	07	13	96	E0363	02.0	190068	3		201409	201409	1179.58	
19	19DES0097Q	200	SAMM510107CB7	SAMM510107MNLRR05	MARTHA SILVIA SALDA?A MARES		2.0	1103	07	73	13	E0363	02.0	190206	3		201409	201409	1179.58	
19	19DES0097Q	200	SAMM510107CB7	SAMM510107MNLRR05	MARTHA SILVIA SALDA?A MARES		6.0	1103	07	73	13	E0363	06.0	190299	3		201409	201409	3538.74	
19	19DES0097Q	200	SOLJ761130M22	SOLJ761130MNLTL01	JAEL SOTO LEIJA		0.0	1103	07	19	6	A01E03	00.0	200341	2		201409	201409	8595.70	
19	19DES0097Q	200	TORA6809178R3	TORA680917HSPVNL07	ALBERTO TOVAR RANGEL		2.0	1103	07	73	13	E1067	02.0	112	3		201409	201409	523.00	
19	19DES0097Q	200	TORA6809178R3	TORA680917HSPVNL07	ALBERTO TOVAR RANGEL		5.0	1103	07	77	29	E0363	05.0	770110	3		201409	201409	3033.69	
19	19DES0097Q	200	VAMO820919TD4	VAMO820919HNLRR00	ORLANDO ARTURO VARGAS MERAZ		2.0	1103	07	73	13	E0363	02.0	190325	3		201409	201409	522.06	
19	19DES0097Q	200	VAMO820919TD4	VAMO820919HNLRR00	ORLANDO ARTURO VARGAS MERAZ		5.0	1103	07	77	11	E0363	05.0	770011	3		201409	201409	3031.35	
19	19DES0099O	200	AASA520522SU8	AASA520522HSPLD04	ADRIAN ALMAZAN SALAZAR		0.0	1103	07	19	6	S01E07	00.0	200295	2		201409	201409	8340.78	
19	19DES0099O	200	AIVA5904226Y0	AIVA590422HNLMRN09	JOSE ANGEL AMBRIS VERASTEGUI		22.0	1103	07	13	54	E0363	22.0	2752	3		201409	201409	12993.34	
19	19DES0099O	200	AIVA5904226Y0	AIVA590422HNLMRN09	JOSE ANGEL AMBRIS VERASTEGUI		6.0	1103	07	19	13	E0392	06.0	190060	3		201409	201409	3542.82	
19	19DES0099O	200	AIVA5904226Y0	AIVA590422HNLMRN09	JOSE ANGEL AMBRIS VERASTEGUI		6.0	1103	07	73	13	E0363	06.0	190058	3		201409	201409	3542.82	
19	19DES0099O	200	AIVA5904226Y0	AIVA590422HNLMRN09	JOSE ANGEL AMBRIS VERASTEGUI		2.0	1103	07	73	13	E0365	02.0	27	3		201409	201409	1180.94	
19	19DES0099O	200	AIVA5904226Y0	AIVA590422HNLMRN09	JOSE ANGEL AMBRIS VERASTEGUI		2.0	1103	07	73	13	E0365	02.0	190028	3		201409	201409	1180.94	
19	19DES0099O	200	AIVA5904226Y0	AIVA590422HNLMRN09	JOSE ANGEL AMBRIS VERASTEGUI		4.0	1103	07	73	13	E1067	04.0	45	3		201409	201409	2361.88	
19	19DES0099O	200	AIVR530206391	AIVR530206HNLMRN07	RAYMUNDO AMBRIS VERASTEGUI		3.0	1103	07	73	13	E0363	03.0	190539	3		201409	201409	1769.90	
19	19DES0099O	200	AIVR530206391	AIVR530206HNLMRN07	RAYMUNDO AMBRIS VERASTEGUI		3.0	1103	07	73	13	E0363	03.0	190540	3		201409	201409	1769.90	
19	19DES0099O	200	BEBJ601120KI8	BEBJ601120HNLDR03	JULIAN BEDAIR BERNAL		4.0	1103	07	73	13	E0365	04.0	190126	3		201409	201409	2359.88	
19	19DES0099O	200	BEBJ601120KI8	BEBJ601120HNLDR03	JULIAN BEDAIR BERNAL		4.0	1103	07	73	13	E0763	04.0	48	3		201409	201409	2359.88	
19	19DES0099O	200	BEBJ601120KI8	BEBJ601120HNLDR03	JULIAN BEDAIR BERNAL		12.0	1103	07	73	13	E0763	12.0	190003	3		201409	201409	7082.34	
19	19DES0099O	200	BEBJ601120KI8	BEBJ601120HNLDR03	JULIAN BEDAIR BERNAL		12.0	1103	07	73	13	E0763	12.0	190004	3		201409	201409	7079.64	
19	19DES0099O	200	BEBJ601120KI8	BEBJ601120HNLDR03	JULIAN BEDAIR BERNAL		3.0	1103	07	77	10	E0763	03.0	770003	3		201409	201409	1769.90	
19	19DES0099O	200	BUAA880510H93	BUAA880510MNLRRM09	AURORA ERNESTINA BURCIAGA AMBRIZ		0.0	1103	07	19	6	S01E07	00.0	200160	2		201409	201409	8272.78	
19	19DES0099O	200	CACX830618234	CACX830618MNLNRL02	ALMA OFELIA CANTU CARDONA		1.0	1103	07	13	96	E1067	01.0	190003	3		201409	201409	587.86	
19	19DES0099O	200	CACX830618234	CACX830618MNLNRL02	ALMA OFELIA CANTU CARDONA		6.0	1103	07	73	13	E0363	06.0	190146	3		201409	201409	3527.26	
19	19DES0099O	200	CACX830618234	CACX830618MNLNRL02	ALMA OFELIA CANTU CARDONA		2.0	1103	07	73	13	E0371	02.0	4	3		201409	201409	1175.75	
19	19DES0099O	200	CACX830618234	CACX830618MNLNRL02	ALMA OFELIA CANTU CARDONA		5.0	1103	07	77	26	E0365	05.0	770002	3		201409	201409	2939.37	
19	19DES0099O	200	DASJ560330949	DASJ560330HNLVLL06	JULIO CESAR DAVILA SILVA		9.0	1103	07	13	54	E2401	09.0	1600	3		201409	201409	5299.64	
19	19DES0099O	200	DASJ560330949	DASJ560330HNLVLL06	JULIO CESAR DAVILA SILVA		3.0	1103	07	73	13	E0365	03.0	190168	3		201409	201409	1769.90	
19	19DES0099O	200	DASJ560330949	DASJ560330HNLVLL06	JULIO CESAR DAVILA SILVA		6.0	1103	07	73	13	E0365	06.0	190155	3		201409	201409	3539.82	
19	19DES0099O	200	GAHA621213559	GAHA621213MNLRRN05	ANA MARIA GARZA HERNANDEZ		19.0	1103	07	73	13	E0363	19.0	190365	3		201409	201409	11219.07	
19	19DES0099O	200	GAHA621213559	GAHA621213MNLRRN05	ANA MARIA GARZA HERNANDEZ		2.0	1103	07	73	13	E0763	02.0	79	3		201409	201409	1180.94	
19	19DES0099O	200	GAZM5908015N3	GAZM590801MTRMR00	MARTINA LEONICIA GARZA ZAMORA		0.0	1103	07	19	6	A01E03	00.0	200210	2		201409	201409	8663.70	
19	19DES0099O	200	GOGA600201NK5	GOGA600201MNLNMP02	APOLONIA GONZALEZ GOMEZ		0.0	1103	07	73	13	E0341	00.0	190024	4		201409	201409	46150.30	
19	19DES0099O	200	GOGD610328C74	GOGD610328HZSMRL07	DELFINO GOMEZ GURROLA		4.0	1103	07	13	73	E0363	04.0	190002	3		201409	201409	978.92	
19	19DES0099O	200	GOGD610328C74	GOGD610328HZSMRL07	DELFINO GOMEZ GURROLA		3.0	1103	07	73	13	E0363	03.0	190398	3		201409	201409	1769.90	
19	19DES0099O	200	GOGD610328C74	GOGD610328HZSMRL07	DELFINO GOMEZ GURROLA		6.0	1103	07	73	13	E0363	06.0	82	3		201409	201409	3541.17	
19	19DES0099O	200	GOGD610328C74	GOGD610328HZSMRL07	DELFINO GOMEZ GURROLA		1.0	1103	07	73	13	E0365	01.0	67	3		201409	201409	589.96	
19	19DES0099O	200	GOGD610328C74	GOGD610328HZSMRL07	DELFINO GOMEZ GURROLA		4.0	1103	07	73	13	E0763	04.0	1	3		201409	201409	2359.88	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES00990	200	GOGD610328C74	GOGD610328HZSMRL07	DELFINO GOMEZ GURROLA		5.0	1103	07	77	29	E0363	05.0	770179	3		201409	201409	2949.84	
19	19DES00990	200	GOGD610328C74	GOGD610328HZSMRL07	DELFINO GOMEZ GURROLA		3.0	1103	07	96	13	E0363	03.0	191012	3		201409	201409	1769.90	
19	19DES00990	200	GOGD610328C74	GOGD610328HZSMRL07	DELFINO GOMEZ GURROLA		5.0	1103	07	99	13	E0363	05.0	190005	3		201409	201409	2949.84	
19	19DES00990	200	GUDJ580720UG0	GUDJ580720HNLRLZL01	JOEL PAULINO GUARDADO DIAZ		1.0	1103	07	13	96	E0363	01.0	190046	3		201409	201409	589.96	
19	19DES00990	200	GUDJ580720UG0	GUDJ580720HNLRLZL01	JOEL PAULINO GUARDADO DIAZ		19.0	1103	07	13	96	E0363	19.0	190175	3		201409	201409	11210.32	
19	19DES00990	200	GUDJ580720UG0	GUDJ580720HNLRLZL01	JOEL PAULINO GUARDADO DIAZ		4.0	1103	07	73	13	E0363	04.0	68	3		201409	201409	2359.88	
19	19DES00990	200	GUDJ580720UG0	GUDJ580720HNLRLZL01	JOEL PAULINO GUARDADO DIAZ		4.0	1103	07	73	13	E0763	04.0	190025	3		201409	201409	2359.88	
19	19DES00990	200	LOGV840601TA8	LOGV840601HNLPRC01	VICTOR GERARDO LOPEZ GARCIA		4.0	1103	07	73	13	E0365	04.0	38	3		201409	201409	1004.68	
19	19DES00990	200	MEEC710929MI0	MEEC710929MNLNSS18	CASTA IRENE MENDIOLA ESPINOZA		2.0	1103	07	20	13	E0363	02.0	5	3		201409	201409	1176.13	
19	19DES00990	200	MEEC710929MI0	MEEC710929MNLNSS18	CASTA IRENE MENDIOLA ESPINOZA		4.0	1103	07	73	13	E0363	04.0	190105	3		201409	201409	2352.26	
19	19DES00990	200	MEEC710929MI0	MEEC710929MNLNSS18	CASTA IRENE MENDIOLA ESPINOZA		8.0	1103	07	73	13	E0363	08.0	144	3		201409	201409	4704.52	
19	19DES00990	200	MEEC710929MI0	MEEC710929MNLNSS18	CASTA IRENE MENDIOLA ESPINOZA		19.0	1103	07	73	13	E0365	19.0	190088	3		201409	201409	11176.82	
19	19DES00990	200	MEEC710929MI0	MEEC710929MNLNSS18	CASTA IRENE MENDIOLA ESPINOZA		2.0	1103	07	73	13	E0371	02.0	190045	3		201409	201409	1176.13	
19	19DES00990	200	MEEM6407028E7	MEEM640702MNLMSR03	MARTHA DALIA MENDIOLA ESPINOSA		12.0	1103	07	24	77	E0363	12.0	770001	3		201409	201409	7086.54	
19	19DES00990	200	MEEM6407028E7	MEEM640702MNLMSR03	MARTHA DALIA MENDIOLA ESPINOSA		4.0	1103	07	73	13	E0363	04.0	472	3		201409	201409	2361.88	
19	19DES00990	200	MEEM6407028E7	MEEM640702MNLMSR03	MARTHA DALIA MENDIOLA ESPINOSA		4.0	1103	07	73	13	E0363	04.0	190305	3		201409	201409	2361.88	
19	19DES00990	200	MEEM6407028E7	MEEM640702MNLMSR03	MARTHA DALIA MENDIOLA ESPINOSA		1.0	1103	07	73	13	E0371	01.0	70	3		201409	201409	245.22	
19	19DES00990	200	MEEM6407028E7	MEEM640702MNLMSR03	MARTHA DALIA MENDIOLA ESPINOSA		2.0	1103	07	73	13	E0371	02.0	190040	3		201409	201409	1180.94	
19	19DES00990	200	MEEM6407028E7	MEEM640702MNLMSR03	MARTHA DALIA MENDIOLA ESPINOSA		1.0	1103	07	96	13	E0363	01.0	191004	3		201409	201409	245.22	
19	19DES00990	200	MOLM750120H70	MOLM750120HNLPR08	MARIO MORALES LOPEZ		0.0	1103	07	19	6	S01E07	00.0	200258	2		201409	201409	8272.78	
19	19DES00990	200	OEGC530512F43	OEGC530512HMNR08	CRUZ ORNELAS GARCIA		6.0	1103	07	13	97	E0363	06.0	190002	3		201409	201409	3539.82	
19	19DES00990	200	OEGC530512F43	OEGC530512HMNR08	CRUZ ORNELAS GARCIA		1.0	1103	07	27	77	E0363	01.0	770001	3		201409	201409	589.96	
19	19DES00990	200	OEGC530512F43	OEGC530512HMNR08	CRUZ ORNELAS GARCIA		4.0	1103	07	73	13	E0363	04.0	190616	3		201409	201409	2359.88	
19	19DES00990	200	OEGC530512F43	OEGC530512HMNR08	CRUZ ORNELAS GARCIA		19.0	1103	07	73	13	E0363	19.0	190304	3		201409	201409	11213.02	
19	19DES00990	200	OEGC530512F43	OEGC530512HMNR08	CRUZ ORNELAS GARCIA		2.0	1103	07	73	13	E0365	02.0	190133	3		201409	201409	1179.94	
19	19DES00990	200	OEGC530512F43	OEGC530512HMNR08	CRUZ ORNELAS GARCIA		3.0	1103	07	77	10	E0363	03.0	770076	3		201409	201409	1769.90	
19	19DES00990	200	PEAY531116621	PEAY531116MNLRLB03	YOLANDA PEREZ ABELDA?O		0.0	1103	07	19	6	S01E07	00.0	200038	2		201409	201409	8327.28	
19	19DES00990	200	QUGG821101TY7	QUGG821101MOCJLR05	GRISelda QUIJAS GALLEGOS		7.0	1103	07	13	73	E0363	07.0	190002	3		201409	201409	5440.13	
19	19DES00990	200	QUGG821101TY7	QUGG821101MOCJLR05	GRISelda QUIJAS GALLEGOS		1.0	1103	07	77	12	E0363	01.0	770007	3		201409	201409	777.08	
19	19DES00990	200	QUGG821101TY7	QUGG821101MOCJLR05	GRISelda QUIJAS GALLEGOS		4.0	1103	07	77	12	E0363	04.0	770013	3		201409	201409	3108.40	
19	19DES00990	200	QUGG821101TY7	QUGG821101MOCJLR05	GRISelda QUIJAS GALLEGOS		5.0	1103	07	77	29	E0363	05.0	770195	3		201409	201409	3885.48	
19	19DES00990	200	QUGG821101TY7	QUGG821101MOCJLR05	GRISelda QUIJAS GALLEGOS		4.0	1103	07	95	13	E0363	04.0	190009	3		201409	201409	3108.40	
19	19DES00990	200	RAGR720114TH7	RAGR720114HNLNRQ08	JOSE ROQUE RANGEL GARCIA		6.0	1103	07	73	13	E0363	06.0	117	3		201409	201409	3526.80	
19	19DES00990	200	RAGR720114TH7	RAGR720114HNLNRQ08	JOSE ROQUE RANGEL GARCIA		7.0	1103	07	73	13	E0363	07.0	190303	3		201409	201409	1699.56	
19	19DES00990	200	RAGR720114TH7	RAGR720114HNLNRQ08	JOSE ROQUE RANGEL GARCIA		1.0	1103	07	77	29	E0363	01.0	770024	3		201409	201409	587.79	
19	19DES00990	200	RODM690220G17	RODM690220MNLVDV00	MARICELA RODRIGUEZ DAVILA		1.0	1103	07	73	13	E0363	01.0	288	3		201409	201409	590.46	
19	19DES00990	200	RODM690220G17	RODM690220MNLVDV00	MARICELA RODRIGUEZ DAVILA		1.0	1103	07	73	13	E0363	01.0	409	3		201409	201409	590.46	
19	19DES00990	200	RODM690220G17	RODM690220MNLVDV00	MARICELA RODRIGUEZ DAVILA		19.0	1103	07	73	13	E0363	19.0	190231	3		201409	201409	14818.16	
19	19DES00990	200	RODM690220G17	RODM690220MNLVDV00	MARICELA RODRIGUEZ DAVILA		5.0	1103	07	77	11	E0363	05.0	770013	3		201409	201409	3898.83	
19	19DES00990	200	RODM690220G17	RODM690220MNLVDV00	MARICELA RODRIGUEZ DAVILA		4.0	1103	07	77	29	E0363	04.0	770017	3		201409	201409	3119.08	
19	19DES00990	200	RODM690220G17	RODM690220MNLVDV00	MARICELA RODRIGUEZ DAVILA		5.0	1103	07	77	29	E0363	05.0	770185	3		201409	201409	3898.83	
19	19DES00990	200	SEPE780905SG7	SEPE780905MNLGXR05	ERIKA GUADALUPE SEGURA PE?A		0.0	1103	07	13	1	A01E03	00.0	190001	2		201409	201409	8623.20	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DES00990	200	TEHK791013NM4	TEHK791013MNLRRR07	KARLA ZULEMA TREJO HERNANDEZ		0.0	1103	07	73	13	E2333	00.0	13	1		201409	201409	11559.85	
19	19DES00990	200	VIGE610412955	VIGE610412HNLLRD04	EDUARDO VILLARREAL GARZA		0.0	1103	07	73	13	E0321	00.0	190014	4		201409	201409	39076.30	
19	19DES0103K	200	AATE5507094V9	AATE550709MTSLRS11	EUSTOLIA ALVARADO TORRES		2.0	1103	07	13	97	E1067	02.0	190003	3		201409	201409	1179.94	
19	19DES0103K	200	AATE5507094V9	AATE550709MTSLRS11	EUSTOLIA ALVARADO TORRES		3.0	1103	07	73	13	E0365	03.0	190045	3		201409	201409	1769.90	
19	19DES0103K	200	AATE5507094V9	AATE550709MTSLRS11	EUSTOLIA ALVARADO TORRES		3.0	1103	07	73	13	E0365	03.0	190046	3		201409	201409	1769.90	
19	19DES0103K	200	AATE5507094V9	AATE550709MTSLRS11	EUSTOLIA ALVARADO TORRES		2.0	1103	07	73	13	E1067	02.0	47	3		201409	201409	1179.94	
19	19DES0103K	200	AATE5507094V9	AATE550709MTSLRS11	EUSTOLIA ALVARADO TORRES		2.0	1103	07	73	13	E1067	02.0	190128	3		201409	201409	1179.94	
19	19DES0103K	200	AATE5507094V9	AATE550709MTSLRS11	EUSTOLIA ALVARADO TORRES		3.0	1103	07	96	13	E1067	03.0	191001	3		201409	201409	1769.90	
19	19DES0103K	200	AOMM650926004	AOMM650926MNLRRR02	MARIBEL ACOSTA MARTINEZ		4.0	1103	07	77	26	E0363	04.0	770005	3		201409	201409	2359.88	
19	19DES0103K	200	BAGS780121RY4	BAGS780121HTSRLR01	SERGIO BARBOZA GALLEGOS		2.0	1103	07	73	13	E0363	02.0	190022	3		201409	201409	1175.60	
19	19DES0103K	200	BAGS780121RY4	BAGS780121HTSRLR01	SERGIO BARBOZA GALLEGOS		2.0	1103	07	73	13	E0371	02.0	190122	3		201409	201409	1175.60	
19	19DES0103K	200	BAGS780121RY4	BAGS780121HTSRLR01	SERGIO BARBOZA GALLEGOS		3.0	1103	07	77	25	E0363	03.0	770029	3		201409	201409	1763.39	
19	19DES0103K	200	BAGS780121RY4	BAGS780121HTSRLR01	SERGIO BARBOZA GALLEGOS		5.0	1103	07	77	29	E0363	05.0	770155	3		201409	201409	2938.99	
19	19DES0103K	200	BIGH560713JU3	BIGH560713MNLRLR02	HORTENCIA BRIONES GALINDO		1.0	1103	07	13	96	E1067	01.0	190001	3		201409	201409	589.96	
19	19DES0103K	200	BIGH560713JU3	BIGH560713MNLRLR02	HORTENCIA BRIONES GALINDO		19.0	1103	07	13	96	E1067	19.0	190001	3		201409	201409	11211.52	
19	19DES0103K	200	BIGH560713JU3	BIGH560713MNLRLR02	HORTENCIA BRIONES GALINDO		2.0	1103	07	13	98	E1067	02.0	191004	3		201409	201409	1179.94	
19	19DES0103K	200	BIGH560713JU3	BIGH560713MNLRLR02	HORTENCIA BRIONES GALINDO		10.0	1103	07	24	77	E1067	10.0	770001	3		201409	201409	5899.70	
19	19DES0103K	200	BIGH560713JU3	BIGH560713MNLRLR02	HORTENCIA BRIONES GALINDO		3.0	1103	07	73	13	E0363	03.0	199	3		201409	201409	1769.90	
19	19DES0103K	200	CAMF8106144P0	CAMF810614HNLMRR01	FERNANDO ENRIQUE CAMPOS MARTINEZ		0.0	1103	07	19	6	S01E08	00.0	300421	2		201409	201409	8294.76	
19	19DES0103K	200	CECJ590825T71	CECJ590825HNLRNR00	JORGE LUIS CRESPO CONTRERAS		0.0	1103	07	27	77	E0321	00.0	770008	4		201409	201409	62386.32	
19	19DES0103K	200	DECG641016NG6	DECG641016HNLLLO9	GILBERTO DELGADO COLUNGA		0.0	1103	07	19	13	T03E03	00.0	200005	2		201409	201409	9345.55	
19	19DES0103K	200	FAGM650315MY6	FAGM650315MNLBNR03	MIRIAM FABELA GONZALEZ		5.0	1103	07	13	96	E0365	05.0	190009	3		201409	201409	2946.44	
19	19DES0103K	200	FAGM650315MY6	FAGM650315MNLBNR03	MIRIAM FABELA GONZALEZ		3.0	1103	07	73	13	E0363	03.0	190489	3		201409	201409	1767.86	
19	19DES0103K	200	FAGM650315MY6	FAGM650315MNLBNR03	MIRIAM FABELA GONZALEZ		2.0	1103	07	73	13	E0371	02.0	190096	3		201409	201409	1178.58	
19	19DES0103K	200	FAGM650315MY6	FAGM650315MNLBNR03	MIRIAM FABELA GONZALEZ		5.0	1103	07	77	29	E0363	05.0	770016	3		201409	201409	2946.44	
19	19DES0103K	200	GOHC630305L58	GOHC630305MNLNRR00	MARIA DEL CARMEN GONGORA HERNANDEZ		0.0	1103	07	73	13	E0341	00.0	190001	4		201409	201409	46169.90	
19	19DES0103K	200	GULR620915SA6	GULR620915HZSRPF04	JOSE RAFAEL GUERRERO LOPEZ		1.0	1103	07	13	54	E0363	01.0	1173	3		201409	201409	589.96	
19	19DES0103K	200	GULR620915SA6	GULR620915HZSRPF04	JOSE RAFAEL GUERRERO LOPEZ		5.0	1103	07	13	96	E0365	05.0	190015	3		201409	201409	2949.84	
19	19DES0103K	200	GULR620915SA6	GULR620915HZSRPF04	JOSE RAFAEL GUERRERO LOPEZ		3.0	1103	07	73	13	E0363	03.0	190386	3		201409	201409	1769.90	
19	19DES0103K	200	GULR620915SA6	GULR620915HZSRPF04	JOSE RAFAEL GUERRERO LOPEZ		4.0	1103	07	73	13	E0363	04.0	378	3		201409	201409	2359.88	
19	19DES0103K	200	GULR620915SA6	GULR620915HZSRPF04	JOSE RAFAEL GUERRERO LOPEZ		16.0	1103	07	73	13	E0363	16.0	190139	3		201409	201409	9441.17	
19	19DES0103K	200	MEOA680501A52	MEOA680501HNLDRL01	ALEJANDRO MEDELLIN ORTIZ		19.0	1103	07	13	96	E0363	19.0	190383	3		201409	201409	11206.60	
19	19DES0103K	200	MEOA680501A52	MEOA680501HNLDRL01	ALEJANDRO MEDELLIN ORTIZ		3.0	1103	07	73	13	E0363	03.0	232	3		201409	201409	1769.36	
19	19DES0103K	200	MOGL850824AB0	MOGL850824HNLRSS05	LUIS EMILIO MORALES GARCIA		4.0	1103	07	73	13	E0363	04.0	190210	3		201409	201409	2351.20	
19	19DES0103K	200	MOGL850824AB0	MOGL850824HNLRSS05	LUIS EMILIO MORALES GARCIA		4.0	1103	07	73	13	E0363	04.0	190243	3		201409	201409	2351.20	
19	19DES0103K	200	MOGL850824AB0	MOGL850824HNLRSS05	LUIS EMILIO MORALES GARCIA		5.0	1103	07	77	27	E0363	05.0	770035	3		201409	201409	2938.99	
19	19DES0103K	200	MOGL850824AB0	MOGL850824HNLRSS05	LUIS EMILIO MORALES GARCIA		4.0	1103	07	77	29	E0363	04.0	770098	3		201409	201409	2351.20	
19	19DES0103K	200	MOPT750920R19	MOPT750920MNLVCH04	THANIA VANESSA MOYEDA PACHUCA		6.0	1103	07	77	29	E0363	06.0	770069	3		201409	201409	3554.93	
19	19DES0103K	200	MOPT750920R19	MOPT750920MNLVCH04	THANIA VANESSA MOYEDA PACHUCA		6.0	1103	07	77	29	E0363	06.0	770219	3		201409	201409	3554.93	
19	19DES0103K	200	OIMJ540212FNO	OIMJ540212HNLRNR01	JUAN CARLOS ORTIZ MORALES		6.0	1103	07	73	13	E0365	06.0	190177	3		201409	201409	3539.82	
19	19DES0103K	200	OIRG810111SE2	OIRG810111MCLRDB00	GABRIELA MARLENE ORTIZ RODRIGUEZ		0.0	1103	07	77	29	T26E03	00.0	880004	2		201409	201409	10295.59	
19	19DES0103K	200	PEVA611012ML7	PEVA611012HDFRZL19	ALEJANDRO PEREZ VAZQUEZ		0.0	1103	07	19	6	S01E08	00.0	200025	2		201409	201409	8321.76	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0103K	200	PUAC611123592	PUAC611123HZSNLC01	CECILIO PUENTE ALVAREZ		19.0	1103	07	73	13	E0363	19.0	190127	3		201409	201409	11184.68	
19	19DES0103K	200	QUMO680401L49	QUMO680401HTSVNS00	OSCAR QUEVEDO MANRIQUEZ		0.0	1103	07	73	13	E2331	00.0	190009	1		201409	201409	11587.19	
19	19DES0103K	200	REBJ810926A55	REBJ810926HNLVNS02	JESUS ISRAEL REYES BONILLA		9.0	1103	07	73	13	E2401	09.0	190029	3		201409	201409	5401.90	
19	19DES0103K	200	RIRM650423SW7	RIRM650423MNLVDR03	MARTHA PATRICIA RIVERA RODRIGUEZ		0.0	1103	07	19	6	A01E03	00.0	200131	2		201409	201409	8650.20	
19	19DES0103K	200	RUMA6509284L9	RUMA650928MNLZLD01	ADELA RUIZ MALDONADO		6.0	1103	07	73	13	E0365	06.0	37	3		201409	201409	3562.20	
19	19DES0103K	200	RUMA6509284L9	RUMA650928MNLZLD01	ADELA RUIZ MALDONADO		6.0	1103	07	73	13	E0365	06.0	145	3		201409	201409	3562.20	
19	19DES0103K	200	SAVI600515DW0	SAVI600515HNLVSS06	ISIDRO SAAVEDRA VASALDUA		3.0	1103	07	73	13	E0363	03.0	219	3		201409	201409	1772.12	
19	19DES0103K	200	SAVI600515DW0	SAVI600515HNLVSS06	ISIDRO SAAVEDRA VASALDUA		2.0	1103	07	73	13	E0763	02.0	190084	3		201409	201409	1181.42	
19	19DES0103K	200	SAVI600515DW0	SAVI600515HNLVSS06	ISIDRO SAAVEDRA VASALDUA		2.0	1103	07	73	13	E0763	02.0	190085	3		201409	201409	1181.42	
19	19DES0103K	200	SAVI600515DW0	SAVI600515HNLVSS06	ISIDRO SAAVEDRA VASALDUA		2.0	1103	07	73	13	E0763	02.0	190086	3		201409	201409	1181.42	
19	19DES0103K	200	SAVI600515DW0	SAVI600515HNLVSS06	ISIDRO SAAVEDRA VASALDUA		4.0	1103	07	77	29	E0363	04.0	770053	3		201409	201409	2362.85	
19	19DES0103K	200	TERJ760623LL1	TERJ760623HTSRYN01	JUAN FRANCISCO TREVI?O REYNA		7.0	1103	07	73	13	E0363	07.0	190346	3		201409	201409	5445.70	
19	19DES0103K	200	VIDL710510823	VIDL710510MNLZLD01	LORENA ANDREA VILLARREAL DECANINI		3.0	1103	07	73	13	E0363	03.0	190644	3		201409	201409	1765.97	
19	19DES0103K	200	VIDL710510823	VIDL710510MNLZLD01	LORENA ANDREA VILLARREAL DECANINI		7.0	1103	07	73	13	E0363	07.0	190379	3		201409	201409	4120.61	
19	19DES0103K	200	VIRP710116QR9	VIRP710116MNLZLD01	PATRICIA VILLARREAL RUIZ		2.0	1103	07	13	97	E0363	02.0	190029	3		201409	201409	1178.58	
19	19DES0103K	200	VIRP710116QR9	VIRP710116MNLZLD01	PATRICIA VILLARREAL RUIZ		3.0	1103	07	73	13	E0363	03.0	190617	3		201409	201409	1767.86	
19	19DES0103K	200	VIRP710116QR9	VIRP710116MNLZLD01	PATRICIA VILLARREAL RUIZ		4.0	1103	07	73	13	E0363	04.0	190615	3		201409	201409	2357.16	
19	19DES0103K	200	VIRP710116QR9	VIRP710116MNLZLD01	PATRICIA VILLARREAL RUIZ		7.0	1103	07	73	13	E0363	07.0	147	3		201409	201409	4125.02	
19	19DES0104J	200	AAGA560407JJ4	AAGA560407HNLVTL03	ALBERTO AVALOS GUTIERREZ		0.0	1103	07	13	54	E0341	00.0	67	4		201409	201409	31252.25	
19	19DES0104J	200	AAGM600116F28	AAGM600116HNLVTR08	MARCELO AVALOS GUTIERREZ		3.0	1103	07	73	13	E0363	03.0	385	3		201409	201409	730.25	
19	19DES0104J	200	AAGM600116F28	AAGM600116HNLVTR08	MARCELO AVALOS GUTIERREZ		19.0	1103	07	73	13	E0365	19.0	190028	3		201409	201409	11185.73	
19	19DES0104J	200	AAGM600116F28	AAGM600116HNLVTR08	MARCELO AVALOS GUTIERREZ		4.0	1103	07	95	13	E0363	04.0	190015	3		201409	201409	2354.64	
19	19DES0104J	200	AARJ520730SA6	AARJ520730MCLLDL08	JULIETA ALCALA RODRIGUEZ		6.0	1103	07	77	29	E0363	06.0	770218	3		201409	201409	3531.96	
19	19DES0104J	200	AAZF540102688	AAZF540102MSPLXR08	FRANCISCA MACARIA ALVAREZ ZU?IGA		0.0	1103	07	73	13	E0321	00.0	13	4		201409	201409	32805.50	
19	19DES0104J	200	BEPJ670303619	BEPJ670303HNLRRM07	JAIME BERLANGA PEREZ		0.0	1103	07	19	6	T03E03	00.0	200024	2		201409	201409	9291.05	
19	19DES0104J	200	CEGA640606UK1	CEGA640606HNLRLN08	ANGEL MANUEL CERVANTES GALLEGOS		0.0	1103	07	77	29	S01E08	00.0	880003	2		201409	201409	13809.61	
19	19DES0104J	200	DOEK721104QI8	DOEK721104MDFMSR07	KARLA JAZMIN DOMINGUEZ EUSEBIO		3.0	1103	07	73	13	E0363	03.0	190204	3		201409	201409	1787.36	
19	19DES0104J	200	DOEK721104QI8	DOEK721104MDFMSR07	KARLA JAZMIN DOMINGUEZ EUSEBIO		8.0	1103	07	73	13	E1067	08.0	9	3		201409	201409	4766.32	
19	19DES0104J	200	GAHS680216QU4	GAHS680216MTSRRR05	SARA GARCIA HUERTA		3.0	1103	07	23	77	E0363	03.0	770015	3		201409	201409	1767.86	
19	19DES0104J	200	GAPL640319786	GAPL640319HNLNSS00	JOSE LUIS GAONA PASILLAS		5.0	1103	07	20	13	E0363	05.0	7	3		201409	201409	2943.29	
19	19DES0104J	200	GAPL640319786	GAPL640319HNLNSS00	JOSE LUIS GAONA PASILLAS		4.0	1103	07	73	13	E0363	04.0	190201	3		201409	201409	2354.64	
19	19DES0104J	200	GAPL640319786	GAPL640319HNLNSS00	JOSE LUIS GAONA PASILLAS		19.0	1103	07	73	13	E0363	19.0	190113	3		201409	201409	11186.03	
19	19DES0104J	200	GULM601102UL2	GULM601102HNLZCR09	MAURICIO GUZMAN LUCIO		0.0	1103	07	73	13	E2331	00.0	45	1		201409	201409	11541.11	
19	19DES0104J	200	JABL650620GV7	JABL650620HNLZLD01	JOSE LUIS JASSO BLANCO		19.0	1103	07	13	96	E0363	19.0	190366	3		201409	201409	11197.10	
19	19DES0104J	200	JABL650620GV7	JABL650620HNLZLD01	JOSE LUIS JASSO BLANCO		3.0	1103	07	73	13	E0363	03.0	384	3		201409	201409	732.14	
19	19DES0104J	200	JAGH650301IC6	JAGH650301HNLNSM00	HUMBERTO GUADALUPE JASSO GONGORA		22.0	1103	07	13	73	E0363	22.0	190028	3		201409	201409	12966.93	
19	19DES0104J	200	JAGH650301IC6	JAGH650301HNLNSM00	HUMBERTO GUADALUPE JASSO GONGORA		3.0	1103	07	20	13	E0363	03.0	47	3		201409	201409	1767.86	
19	19DES0104J	200	JAGH650301IC6	JAGH650301HNLNSM00	HUMBERTO GUADALUPE JASSO GONGORA		2.0	1103	07	73	13	E0363	02.0	44	3		201409	201409	1178.58	
19	19DES0104J	200	JAGH650301IC6	JAGH650301HNLNSM00	HUMBERTO GUADALUPE JASSO GONGORA		3.0	1103	07	73	13	E0363	03.0	190680	3		201409	201409	1767.86	
19	19DES0104J	200	JAGH650301IC6	JAGH650301HNLNSM00	HUMBERTO GUADALUPE JASSO GONGORA		5.0	1103	07	77	28	E0363	05.0	770010	3		201409	201409	2946.44	
19	19DES0104J	200	LOCL671012UQ7	LOCL671012MCLPST03	LETICIA LOPEZ CASTA?EDA		3.0	1103	07	13	54	E0363	03.0	1787	3		201409	201409	1794.42	
19	19DES0104J	200	LOCL671012UQ7	LOCL671012MCLPST03	LETICIA LOPEZ CASTA?EDA		3.0	1103	07	13	54	E0363	03.0	2434	3		201409	201409	1794.42	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0104J	200	LOCL671012UQ7	LOCL671012MCLPST03	LETICIA LOPEZ CASTA?EDA		4.0	1103	07	13	54	E0363	04.0	1039	3		201409	201409	2392.58	
19	19DES0104J	200	LOHN8811076Q4	LOHN881107MNLRRR09	NORA IVETT LOREDO HERNANDEZ		9.0	1103	07	13	54	E2401	09.0	1998	3		201409	201409	5288.21	
19	19DES0104J	200	LUGR6603077I3	LUGR660307MNLJRS04	ROSA ISELA LUJAN GARCIA		2.0	1103	07	73	13	E0363	02.0	190061	3		201409	201409	1555.92	
19	19DES0104J	200	LUGR6603077I3	LUGR660307MNLJRS04	ROSA ISELA LUJAN GARCIA		3.0	1103	07	77	25	E0363	03.0	770035	3		201409	201409	2333.86	
19	19DES0104J	200	LUGR6603077I3	LUGR660307MNLJRS04	ROSA ISELA LUJAN GARCIA		2.0	1103	07	77	28	E0363	02.0	770006	3		201409	201409	1555.92	
19	19DES0104J	200	MARR610809RD4	MARR610809MNLRF00	MARIA DEL REFUGIO MARTINEZ RENTERIA		3.0	1103	07	22	77	E0363	03.0	770010	3		201409	201409	2335.75	
19	19DES0104J	200	MARR610809RD4	MARR610809MNLRF00	MARIA DEL REFUGIO MARTINEZ RENTERIA		3.0	1103	07	73	13	E0363	03.0	190316	3		201409	201409	2335.75	
19	19DES0104J	200	MARR610809RD4	MARR610809MNLRF00	MARIA DEL REFUGIO MARTINEZ RENTERIA		2.0	1103	07	77	28	E0363	02.0	770004	3		201409	201409	1557.18	
19	19DES0104J	200	OITA6503125F3	OITA650312MNLRLD05	ADRIANA OLIVARES TREVI?O		4.0	1103	07	73	13	E0363	04.0	276	3		201409	201409	976.20	
19	19DES0104J	200	OITA6503125F3	OITA650312MNLRLD05	ADRIANA OLIVARES TREVI?O		4.0	1103	07	73	13	E0363	04.0	397	3		201409	201409	976.20	
19	19DES0104J	200	RAPV6908221J8	RAPV690822MNLRRR04	VERONICA RAMOS PEREZ		0.0	1103	07	19	13	A01E03	00.0	200072	2		201409	201409	19680.40	
19	19DES0104J	200	ROSI660217MI8	ROSI660217HNLNLS04	JUAN MARTIN ROSAS SOLIS		6.0	1103	07	73	13	E1067	06.0	3	3		201409	201409	3539.82	
19	19DES0104J	200	RUHC770322DC4	RUHC770322HNLZRR08	CARLOS MANUEL RUIZ HERNANDEZ		3.0	1103	07	13	97	E0363	03.0	190067	3		201409	201409	2333.86	
19	19DES0104J	200	RUHC770322DC4	RUHC770322HNLZRR08	CARLOS MANUEL RUIZ HERNANDEZ		7.0	1103	07	73	13	E0363	07.0	70	3		201409	201409	5445.70	
19	19DES0104J	200	RURY730930TL1	RURY730930MNLZDL02	YOLANDA ESTEFANIA RUIZ RODRIGUEZ		5.0	1103	07	77	29	E0363	05.0	770173	3		201409	201409	5089.18	
19	19DES0104J	200	SABL680106UGA	SABL680106HNLNNS07	JOSE LUIS SANCHEZ BANDA		4.0	1103	07	77	12	E0363	04.0	770014	3		201409	201409	4069.36	
19	19DES0104J	200	SABL680106UGA	SABL680106HNLNNS07	JOSE LUIS SANCHEZ BANDA		3.0	1103	07	96	13	E0363	03.0	191019	3		201409	201409	3052.00	
19	19DES0104J	200	SACE6908075P7	SACE690807MNLNHV02	EVA AIDA SANDOVAL CHARLES		2.0	1103	07	24	77	E0363	02.0	770004	3		201409	201409	1177.32	
19	19DES0104J	200	SACE6908075P7	SACE690807MNLNHV02	EVA AIDA SANDOVAL CHARLES		1.0	1103	07	73	13	E0363	01.0	386	3		201409	201409	588.65	
19	19DES0104J	200	SACE6908075P7	SACE690807MNLNHV02	EVA AIDA SANDOVAL CHARLES		2.0	1103	07	77	26	E0763	02.0	770001	3		201409	201409	1177.32	
19	19DES0104J	200	SACE6908075P7	SACE690807MNLNHV02	EVA AIDA SANDOVAL CHARLES		2.0	1103	07	77	28	E0363	02.0	770003	3		201409	201409	1177.32	
19	19DES0104J	200	SALA580722V31	SALA580722HNLRR09	JOSE ARTURO SALAZAR LIRA		3.0	1103	07	13	54	E0363	03.0	2306	3		201409	201409	1765.97	
19	19DES0104J	200	SALA580722V31	SALA580722HNLRR09	JOSE ARTURO SALAZAR LIRA		3.0	1103	07	73	13	E0365	03.0	190017	3		201409	201409	1765.97	
19	19DES0104J	200	SALA580722V31	SALA580722HNLRR09	JOSE ARTURO SALAZAR LIRA		2.0	1103	07	77	28	E0363	02.0	770002	3		201409	201409	1177.32	
19	19DES0104J	200	SALA580722V31	SALA580722HNLRR09	JOSE ARTURO SALAZAR LIRA		3.0	1103	07	96	13	E0363	03.0	191043	3		201409	201409	1765.97	
19	19DES0104J	200	SASE8503275I2	SASE850327MNLCTL05	ELIZABETH SAUCEDA SOTO		6.0	1103	07	77	11	E0363	06.0	770008	3		201409	201409	3668.28	
19	19DES0104J	200	SOAJ620716TNO	SOAJ620716HNLNLL06	JUAN ANTONIO SOLIS ALMANZA		4.0	1103	07	73	13	E0363	04.0	190081	3		201409	201409	2359.88	
19	19DES0104J	200	SOBE730211K48	SOBE730211HNLTD02	EDGAR SOLIS BETANCOURT		3.0	1103	07	77	26	E0365	03.0	770003	3		201409	201409	1765.97	
19	19DES0104J	200	SOBE730211K48	SOBE730211HNLTD02	EDGAR SOLIS BETANCOURT		6.0	1103	07	77	28	E0363	06.0	770008	3		201409	201409	3531.96	
19	19DES0104J	200	SOLA780218C28	SOLA780218MNLJTB09	ABIGAIL SOTO LEIJA		0.0	1103	07	13	1	A01E20	00.0	190005	2		201409	201409	8292.67	
19	19DES0104J	200	TOGH610206TE2	TOGH610206HTSVLR11	HERCULANO TOVAR GALLEGOS		5.0	1103	07	77	29	E0363	05.0	770039	3		201409	201409	2981.87	
19	19DES0104J	200	TOGH610206TE2	TOGH610206HTSVLR11	HERCULANO TOVAR GALLEGOS		5.0	1103	07	77	29	E0363	05.0	770151	3		201409	201409	2981.87	
19	19DES0104J	200	VAGR860419C22	VAGR860419HNLRL00	RAUL GERARDO VALADEZ GARCIA		9.0	1103	07	73	13	E2401	09.0	190020	3		201409	201409	5288.21	
19	19DES0104J	200	VIGS611126HQ8	VIGS611126HCLLTR08	SERGIO ANTONIO VILLALOBOS GUTIERREZ		19.0	1103	07	13	54	E0363	19.0	1958	3		201409	201409	14819.21	
19	19DES0104J	200	VIGS611126HQ8	VIGS611126HCLLTR08	SERGIO ANTONIO VILLALOBOS GUTIERREZ		7.0	1103	07	19	13	E0392	07.0	190278	3		201409	201409	5458.37	
19	19DES0104J	200	VIGS611126HQ8	VIGS611126HCLLTR08	SERGIO ANTONIO VILLALOBOS GUTIERREZ		4.0	1103	07	73	13	E0363	04.0	190587	3		201409	201409	3119.08	
19	19DES0104J	200	VIGS611126HQ8	VIGS611126HCLLTR08	SERGIO ANTONIO VILLALOBOS GUTIERREZ		12.0	1103	07	73	13	E0363	12.0	176	3		201409	201409	9357.24	
19	19DES0108F	200	AAPL680828SX2	AAPL680828MNTSLNR00	LAURA ANTONIA ALFARO PUON		2.0	1103	07	27	77	E1067	02.0	770001	3		201409	201409	485.70	
19	19DES0108F	200	AECS6205091G0	AECS620509MDGLRN06	GARCIA SANDRA LETICIA ALEXANDER ANDERSON		4.0	1103	07	77	29	E0363	04.0	770118	3		201409	201409	4071.88	
19	19DES0108F	200	AESO7406266Q7	AESO740626HNLNS06	OSCAR AQUILES ALEJANDRO SANTOS		16.0	1103	07	13	54	E0363	16.0	3263	3		201409	201409	9418.56	
19	19DES0108F	200	AESO7406266Q7	AESO740626HNLNS06	OSCAR AQUILES ALEJANDRO SANTOS		19.0	1103	07	13	96	E0363	19.0	190323	3		201409	201409	11188.13	
19	19DES0108F	200	AURS640713RH1	AURS640713HNLGNR08	SERGIO AGUILERA RANGEL		7.0	1103	07	73	13	E0363	07.0	238	3		201409	201409	4114.59	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0108F	200	AURS640713RH1	AURS640713HNLGNR08	SERGIO AGUILERA RANGEL		6.0	1103	07	73	13	E0365	06.0	190244	3		201409	201409	3526.80	
19	19DES0108F	200	AURS640713RH1	AURS640713HNLGNR08	SERGIO AGUILERA RANGEL		19.0	1205	17	13	96	E0363	19.0	190323	3		201409	201409	3530.38	
19	19DES0108F	200	CAGJ620516MH9	CAGJ620516HNLMMN04	JUAN DE DIOS CAMPOS GOMEZ		3.0	1103	07	73	13	E0363	03.0	277	3		201409	201409	734.18	
19	19DES0108F	200	CAGJ620516MH9	CAGJ620516HNLMMN04	JUAN DE DIOS CAMPOS GOMEZ		4.0	1103	07	73	13	E0363	04.0	489	3		201409	201409	2359.88	
19	19DES0108F	200	CAGJ620516MH9	CAGJ620516HNLMMN04	JUAN DE DIOS CAMPOS GOMEZ		4.0	1103	07	73	13	E0363	04.0	190135	3		201409	201409	978.92	
19	19DES0108F	200	CAMR750809QJ7	CAMR750809HNLRL02	RAUL CARDENAS DE LA MORA		6.0	1103	07	77	13	E0363	06.0	770002	3		201409	201409	3529.80	
19	19DES0108F	200	CASG600214692	CASG600214HTSRNR02	GREGORIO CRUZ CARDONA SANCHEZ		0.0	1103	07	77	29	S01E08	00.0	880004	2		201409	201409	8267.26	
19	19DES0108F	200	CORR680607RE4	CORR680607MNLDYS09	ROSA IDALIA CODINA REYNA		1.0	1103	07	73	13	E0363	01.0	67	3		201409	201409	592.47	
19	19DES0108F	200	CORR680607RE4	CORR680607MNLDYS09	ROSA IDALIA CODINA REYNA		2.0	1103	07	73	13	E0371	02.0	190119	3		201409	201409	1184.97	
19	19DES0108F	200	CORR680607RE4	CORR680607MNLDYS09	ROSA IDALIA CODINA REYNA		6.0	1103	07	77	13	E0365	06.0	770002	3		201409	201409	3554.93	
19	19DES0108F	200	CORR680607RE4	CORR680607MNLDYS09	ROSA IDALIA CODINA REYNA		3.0	1103	07	96	13	E0363	03.0	191061	3		201409	201409	1777.45	
19	19DES0108F	200	CORR720805US0	CORR720805MNLSDS07	MARIA DEL ROSARIO COSTILLA RODRIGUEZ		19.0	1103	07	13	96	E0363	19.0	190172	3		201409	201409	14793.94	
19	19DES0108F	200	CORR720805US0	CORR720805MNLSDS07	MARIA DEL ROSARIO COSTILLA RODRIGUEZ		4.0	1103	07	73	13	E0363	04.0	190027	3		201409	201409	2357.26	
19	19DES0108F	200	DIHG920818HM3	DIHG920818MNLMRD02	GUADALUPE LIZBETH DIMAS HERNANDEZ		9.0	1103	07	77	10	E2401	09.0	770014	3		201409	201409	5395.50	
19	19DES0108F	200	GAGO570828LX2	GAGO570828HNLRRNS08	OSCAR GARCIA GONZALEZ		0.0	1103	07	73	13	E0321	00.0	190011	4		201409	201409	62386.32	
19	19DES0108F	200	GAMO610415L4A	GAMO610415HNLRRS07	OSCAR GARCIA MARTINEZ		3.0	1103	07	73	13	E0363	03.0	190123	3		201409	201409	1767.86	
19	19DES0108F	200	GAMO610415L4A	GAMO610415HNLRRS07	OSCAR GARCIA MARTINEZ		19.0	1103	07	73	13	E0363	19.0	190232	3		201409	201409	11197.85	
19	19DES0108F	200	GAMO610415L4A	GAMO610415HNLRRS07	OSCAR GARCIA MARTINEZ		5.0	1103	07	95	13	E0363	05.0	190025	3		201409	201409	2946.44	
19	19DES0108F	200	GASR850815UP8	GASR850815HNLRTY00	REYMUNDO GARZA SOTO		6.0	1103	07	13	98	E0363	06.0	191001	3		201409	201409	3554.93	
19	19DES0108F	200	GASR850815UP8	GASR850815HNLRTY00	REYMUNDO GARZA SOTO		6.0	1103	07	77	29	E0363	06.0	770074	3		201409	201409	3554.93	
19	19DES0108F	200	GOME8103045JA	GOME810304HTSMND00	EDGAR GOMEZ MENDEZ		2.0	1103	07	13	96	E0363	02.0	190023	3		201409	201409	1175.60	
19	19DES0108F	200	GOME8103045JA	GOME810304HTSMND00	EDGAR GOMEZ MENDEZ		4.0	1103	07	73	13	E0363	04.0	190550	3		201409	201409	2351.20	
19	19DES0108F	200	GOME8103045JA	GOME810304HTSMND00	EDGAR GOMEZ MENDEZ		14.0	1103	07	73	13	E0363	14.0	78	3		201409	201409	8230.55	
19	19DES0108F	200	GOME8103045JA	GOME810304HTSMND00	EDGAR GOMEZ MENDEZ		1.0	1103	07	73	13	E0365	01.0	190016	3		201409	201409	587.79	
19	19DES0108F	200	GOME8103045JA	GOME810304HTSMND00	EDGAR GOMEZ MENDEZ		2.0	1103	07	73	13	E0365	02.0	105	3		201409	201409	1175.60	
19	19DES0108F	200	GOME8103045JA	GOME810304HTSMND00	EDGAR GOMEZ MENDEZ		4.0	1103	07	77	10	E0363	04.0	770018	3		201409	201409	2351.20	
19	19DES0108F	200	GUGJ690123KJ1	GUGJ690123MNLTRD01	JUDITH ISELA GUTIERREZ GARZA		1.0	1103	07	13	96	E0363	01.0	190047	3		201409	201409	779.25	
19	19DES0108F	200	GUGJ690123KJ1	GUGJ690123MNLTRD01	JUDITH ISELA GUTIERREZ GARZA		19.0	1103	07	13	96	E0363	19.0	190178	3		201409	201409	14806.41	
19	19DES0108F	200	GUHS630401E12	GUHS630401MNLRLR04	SILVIA MARGARITA GUERRERO HERNANDEZ		0.0	1103	07	19	6	A01E03	00.0	200176	2		201409	201409	8650.20	
19	19DES0108F	200	LERB5906033H0	LERB590603MNLSDR07	BERTHA ALICIA LEOS RODRIGUEZ		1.0	1103	07	73	13	E0363	01.0	190195	3		201409	201409	587.79	
19	19DES0108F	200	LERB5906033H0	LERB590603MNLSDR07	BERTHA ALICIA LEOS RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	95	3		201409	201409	727.67	
19	19DES0108F	200	LERB5906033H0	LERB590603MNLSDR07	BERTHA ALICIA LEOS RODRIGUEZ		4.0	1103	07	95	13	E0363	04.0	190004	3		201409	201409	2351.20	
19	19DES0108F	200	LOBI780604437	LOBI780604MNLPLR06	IRMA ESMERALDA LOPEZ BLANCO		6.0	1103	07	73	13	E0365	06.0	262	3		201409	201409	3527.70	
19	19DES0108F	200	LOBI780604437	LOBI780604MNLPLR06	IRMA ESMERALDA LOPEZ BLANCO		4.0	1103	07	77	10	E0363	04.0	770019	3		201409	201409	2351.20	
19	19DES0108F	200	LOBI780604437	LOBI780604MNLPLR06	IRMA ESMERALDA LOPEZ BLANCO		16.0	1205	17	13	54	E0363	16.0	3263	3		201409	201409	2972.96	
19	19DES0108F	200	LORL7309288S8	LORL730928MNLPSR03	LORENA ELIZABETH LOPEZ RIOS		19.0	1103	07	13	96	E0363	19.0	190301	3		201409	201409	11169.54	
19	19DES0108F	200	LORL7309288S8	LORL730928MNLPSR03	LORENA ELIZABETH LOPEZ RIOS		8.0	1103	07	73	13	E0363	08.0	149	3		201409	201409	4702.40	
19	19DES0108F	200	MAEJ640306GX7	MAEJ640306HNLRRS06	JESUS ROLANDO MARTINEZ ESCALANTE		3.0	1103	07	77	11	E0363	03.0	770008	3		201409	201409	1765.97	
19	19DES0108F	200	MAGE670130KN9	MAGE670130HCLRRR00	ERNESTO MARTINEZ GARZA		1.0	1103	07	77	10	E0363	01.0	770032	3		201409	201409	244.09	
19	19DES0108F	200	MARJ6604107D7	MARJ660410HNLRRZS01	JESUS MARTINEZ RUIZ		2.0	1103	07	13	96	E0363	02.0	190033	3		201409	201409	1188.46	
19	19DES0108F	200	MARJ6604107D7	MARJ660410HNLRRZS01	JESUS MARTINEZ RUIZ		3.0	1103	07	73	13	E0363	03.0	190480	3		201409	201409	1782.68	
19	19DES0108F	200	MARJ6604107D7	MARJ660410HNLRRZS01	JESUS MARTINEZ RUIZ		5.0	1103	07	73	13	E0363	05.0	190164	3		201409	201409	2971.14	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0108F	200	MARJ6604107D7	MARJ660410HNLRS01	JESUS MARTINEZ RUIZ		2.0	1103	07	95	13	E0363	02.0	190008	3		201409	201409	1188.46	
19	19DES0108F	200	MART540809RD2	MART540809MSPRDR04	MA. TERESA DE JESUS MARTINEZ RODRIGUEZ		3.0	1103	07	13	53	E0363	03.0	128	3		201409	201409	2337.79	
19	19DES0108F	200	MART540809RD2	MART540809MSPRDR04	MA. TERESA DE JESUS MARTINEZ RODRIGUEZ		2.0	1103	07	13	98	E0363	02.0	191005	3		201409	201409	1558.54	
19	19DES0108F	200	MART540809RD2	MART540809MSPRDR04	MA. TERESA DE JESUS MARTINEZ RODRIGUEZ		4.0	1103	07	73	13	E0363	04.0	190544	3		201409	201409	3117.08	
19	19DES0108F	200	MENM760224PQ2	MENM760224MNLNTN07	MINERVA SAIDEE MENA NIETO		2.0	1103	07	73	13	E0363	02.0	130	3		201409	201409	485.12	
19	19DES0108F	200	MENM760224PQ2	MENM760224MNLNTN07	MINERVA SAIDEE MENA NIETO		4.0	1103	07	73	13	E0363	04.0	190240	3		201409	201409	970.24	
19	19DES0108F	200	MENM760224PQ2	MENM760224MNLNTN07	MINERVA SAIDEE MENA NIETO		1.0	1103	07	77	10	E0363	01.0	770047	3		201409	201409	242.55	
19	19DES0108F	200	NAGC740905376	NAGC740905MNLVTL00	CLAUDIA LETICIA NAVARRO GUTIERREZ		4.0	1103	07	77	13	E0363	04.0	770004	3		201409	201409	2351.20	
19	19DES0108F	200	NOCG661212JB7	NOCG661212MNLRLD09	GUADALUPE IVONNE NORIEGA COLUNGA		22.0	1103	07	13	73	E0363	22.0	190035	3		201409	201409	17144.99	
19	19DES0108F	200	NOCG661212JB7	NOCG661212MNLRLD09	GUADALUPE IVONNE NORIEGA COLUNGA		3.0	1103	07	73	13	E0363	03.0	338	3		201409	201409	2337.79	
19	19DES0108F	200	NOGL780711MS0	NOGL780711HNLNYS05	LUIS ANTONIO NOYOLA GONZALEZ		9.0	1103	07	73	13	E2401	09.0	52	3		201409	201409	5288.21	
19	19DES0108F	200	OEMH610330AL1	OEMH610330MNLRRR06	HORTENSIA ORTEGA MARTINEZ		0.0	1103	07	19	6	A01E03	00.0	200265	2		201409	201409	8650.20	
19	19DES0108F	200	OQVK780321JV6	OQVK780321MTCCDR05	KARINA OCHOA VIDA?A		0.0	1103	07	73	13	E2331	00.0	190041	1		201409	201409	11535.38	
19	19DES0108F	200	PESP6610028A8	PESP661002HGTDL02	PEDRO PEDROZA SALAS		3.0	1103	07	73	13	E0363	03.0	251	3		201409	201409	1765.97	
19	19DES0108F	200	PESP6610028A8	PESP661002HGTDL02	PEDRO PEDROZA SALAS		19.0	1103	07	73	13	E0363	19.0	190141	3		201409	201409	11185.73	
19	19DES0108F	200	PESP6610028A8	PESP661002HGTDL02	PEDRO PEDROZA SALAS		4.0	1103	07	77	29	E0363	04.0	770063	3		201409	201409	2354.64	
19	19DES0108F	200	RALA540309QI4	RALA540309HNLMLR03	JOSE ARMANDO RAMIREZ LEAL		2.0	1103	07	24	77	E0363	02.0	770011	3		201409	201409	1179.58	
19	19DES0108F	200	RALA540309QI4	RALA540309HNLMLR03	JOSE ARMANDO RAMIREZ LEAL		5.0	1103	07	96	13	E0363	05.0	191010	3		201409	201409	2948.94	
19	19DES0108F	200	RALR670915TG3	RALR670915MNLMP07	ROSA MARIA RAMOS LOPEZ		19.0	1103	07	13	96	E0363	19.0	190174	3		201409	201409	23217.54	
19	19DES0108F	200	RALR670915TG3	RALR670915MNLMP07	ROSA MARIA RAMOS LOPEZ		3.0	1103	07	77	25	E0363	03.0	770004	3		201409	201409	3053.50	
19	19DES0108F	200	RALR670915TG3	RALR670915MNLMP07	ROSA MARIA RAMOS LOPEZ		2.0	1103	07	77	29	E0363	02.0	770015	3		201409	201409	2035.68	
19	19DES0108F	200	RERP541127UE4	RERP541127MNLNLT00	PATRICIA REYES RUBALCAVA		1.0	1103	07	73	13	E0363	01.0	190123	3		201409	201409	777.94	
19	19DES0108F	200	RERP541127UE4	RERP541127MNLNLT00	PATRICIA REYES RUBALCAVA		5.0	1103	07	77	28	E0363	05.0	770011	3		201409	201409	3889.78	
19	19DES0108F	200	RESE651109MR9	RESE651109MNLNLS02	EUSTOLIA REYES SALAZAR		0.0	1103	07	19	6	T26E03	00.0	200080	2		201409	201409	15837.94	
19	19DES0108F	200	ROGJ761005645	ROGJ761005HNLDRS00	JESUS RODRIGUEZ GARCIA		2.0	1103	07	77	25	E0363	02.0	770012	3		201409	201409	1555.92	
19	19DES0108F	200	ROGJ761005645	ROGJ761005HNLDRS00	JESUS RODRIGUEZ GARCIA		4.0	1103	07	77	29	E0363	04.0	770057	3		201409	201409	3111.84	
19	19DES0108F	200	RORM580510NZ8	RORM580510HNLDRS06	MARIO ARTURO RODRIGUEZ ROSALES		6.0	1103	07	73	13	E0365	06.0	190056	3		201409	201409	1464.45	
19	19DES0108F	200	ROVA651130EH6	ROVA651130MNLJLR01	AURORA LETICIA ROJAS VILLEGAS		2.0	1103	07	73	13	E0363	02.0	190237	3		201409	201409	1178.58	
19	19DES0108F	200	ROVA651130EH6	ROVA651130MNLJLR01	AURORA LETICIA ROJAS VILLEGAS		3.0	1103	07	73	13	E0363	03.0	190137	3		201409	201409	1767.86	
19	19DES0108F	200	ROVA651130EH6	ROVA651130MNLJLR01	AURORA LETICIA ROJAS VILLEGAS		2.0	1103	07	73	13	E1067	02.0	44	3		201409	201409	1178.58	
19	19DES0108F	200	ROVA651130EH6	ROVA651130MNLJLR01	AURORA LETICIA ROJAS VILLEGAS		4.0	1103	07	77	29	E0363	04.0	770061	3		201409	201409	2357.16	
19	19DES0108F	200	ROVA651130EH6	ROVA651130MNLJLR01	AURORA LETICIA ROJAS VILLEGAS		6.0	1103	07	77	29	E0363	06.0	770094	3		201409	201409	3535.74	
19	19DES0108F	200	SAMR641116QN2	SAMR641116MNLNRS06	ROSA MARIA SANCHEZ MARTINEZ		2.0	1103	07	20	13	E0763	02.0	3	3		201409	201409	1180.94	
19	19DES0108F	200	SAMR641116QN2	SAMR641116MNLNRS06	ROSA MARIA SANCHEZ MARTINEZ		19.0	1103	07	25	77	E0363	19.0	770010	3		201409	201409	11219.07	
19	19DES0108F	200	SARM680703JL2	SARM680703MNLNDN09	MANUELA SANCHEZ RODRIGUEZ		7.0	1103	07	73	13	E0363	07.0	426	3		201409	201409	5441.53	
19	19DES0108F	200	SARM680703JL2	SARM680703MNLNDN09	MANUELA SANCHEZ RODRIGUEZ		6.0	1103	07	77	28	E0363	06.0	770006	3		201409	201409	4664.19	
19	19DES0108F	200	SARN661130J50	SARN661130MTSNDY08	NYDIA YOLANDA SANCHEZ RODRIGUEZ		4.0	1103	07	73	13	E0363	04.0	382	3		201409	201409	3117.08	
19	19DES0108F	200	SATC601231IQ8	SATC601231HNLNVT05	CATARINO SANCHEZ TOVAR		19.0	1103	07	73	13	E0363	19.0	190432	3		201409	201409	11187.08	
19	19DES0108F	200	SATC601231IQ8	SATC601231HNLNVT05	CATARINO SANCHEZ TOVAR		6.0	1103	07	73	13	E0365	06.0	190133	3		201409	201409	3531.96	
19	19DES0108F	200	SATC601231IQ8	SATC601231HNLNVT05	CATARINO SANCHEZ TOVAR		4.0	1103	07	77	29	E0363	04.0	770060	3		201409	201409	2354.64	
19	19DES0108F	200	SATR590403II3	SATR590403HNLNVC08	RICARDO SANCHEZ TOVAR		19.0	1103	07	13	54	E0363	19.0	1954	3		201409	201409	15060.58	
19	19DES0108F	200	SATR590403II3	SATR590403HNLNVC08	RICARDO SANCHEZ TOVAR		4.0	1103	07	73	13	E0363	04.0	246	3		201409	201409	2354.64	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0108F	200	SATR590403II3	SATR590403HNLNVC08	RICARDO SANCHEZ TOVAR		1.0	1103	07	73	13	E0371	01.0	47	3		201409	201409	588.65	
19	19DES0108F	200	SATR590403II3	SATR590403HNLNVC08	RICARDO SANCHEZ TOVAR		1.0	1103	07	77	27	E0363	01.0	770003	3		201409	201409	588.65	
19	19DES0108F	200	SIAP760819G18	SIAP760819HNLNMS05	PASCUAL SIMON ANAYA		6.0	1103	07	73	13	E0363	06.0	52	3		201409	201409	3527.55	
19	19DES0108F	200	SIAP760819G18	SIAP760819HNLNMS05	PASCUAL SIMON ANAYA		2.0	1103	07	73	13	E1067	02.0	34	3		201409	201409	1175.60	
19	19DES0108F	200	SIAP760819G18	SIAP760819HNLNMS05	PASCUAL SIMON ANAYA		5.0	1103	07	77	27	E0363	05.0	770039	3		201409	201409	2938.99	
19	19DES0108F	200	SIAP760819G18	SIAP760819HNLNMS05	PASCUAL SIMON ANAYA		6.0	1103	07	77	29	E0363	06.0	770009	3		201409	201409	3526.80	
19	19DES0108F	200	SIAP760819G18	SIAP760819HNLNMS05	PASCUAL SIMON ANAYA		6.0	1103	07	77	29	E0363	06.0	770197	3		201409	201409	3526.80	
19	19DES0108F	200	VIAE8601197G9	VIAE860119HNLNLD05	EDUARDO SHAYD VILLARREAL ALCALA		9.0	1103	07	73	13	E2401	09.0	190110	3		201409	201409	5395.50	
19	19DES0108F	200	VIPG5807078P9	VIPG580707HNLNLD09	GONZALO VILLALOBOS PADILLA		0.0	1103	07	73	13	E0341	00.0	190019	4		201409	201409	46196.95	
19	19DJN0003B	500	AAEI870918HU8	AAEI870918MNLVSL00	ILIANA MARISOL AVALOS ESPINO		0.0	1103	07	73	21	E0181	00.0	11	3		201409	201409	11410.28	
19	19DJN0003B	500	CACE850923DM6	CACE850923MNLSSH06	ESTHER ELIZABETH CASARES CHAVEZ		0.0	1103	07	19	11	E0181	00.0	190177	3		201409	201409	11398.33	
19	19DJN0003B	500	CECC860927IK9	CECC860927MNLDDL07	CLAUDIA GUADALUPE CEDILLO CALDERON		0.0	1103	07	29	11	E0181	00.0	110048	3		201409	201409	11410.28	
19	19DJN0003B	500	HEMJ830213NZ2	HEMJ830213MNLRRN05	JUANA MARIA HERNANDEZ MARTINEZ		0.0	1103	07	11	23	E0181	00.0	110050	3		201409	201409	11404.06	
19	19DJN0003B	500	IUZA870102LN0	IUZA870102MNLNTN06	ATLANTIDA ITURBE ZENDEJAS		0.0	1103	07	11	27	E0181	00.0	110405	3		201409	201409	11398.33	
19	19DJN0003B	500	JACA760527TP4	JACA760527MNLRRN08	ANYELA XIOMARA JARAMILLO CARDONA		0.0	1103	07	11	11	E0181	00.0	110046	3		201409	201409	11372.40	
19	19DJN0003B	500	LOCS640629186	LOCS640629MZSPNL00	MARIA SILVIA LOPEZ CONTRERAS		0.0	1103	07	24	11	E0181	00.0	110016	3		201409	201409	15141.25	
19	19DJN0003B	500	LOCS640629186	LOCS640629MZSPNL00	MARIA SILVIA LOPEZ CONTRERAS		0.0	1103	07	73	21	E0181	00.0	482	3		201409	201409	19773.28	
19	19DJN0003B	500	MOC831003EUA	MOC831003MNLRLN09	CLAUDIA MARGARITA MORALES CANTU		0.0	1103	07	29	11	E0181	00.0	110007	3		201409	201409	11398.33	
19	19DJN0003B	500	RAGA811006AD8	RAGA811006MNLRRR00	AURORA ELIZABETH RAMIREZ GARCIA		0.0	1103	07	19	11	E0181	00.0	190032	3		201409	201409	11398.33	
19	19DJN0003B	500	SUDE600801CQ4	SUDE600801MCMRXX00	MA. ERENDIRA SUAREZ DUE?AS		0.0	1103	07	24	11	E0181	00.0	110002	3		201409	201409	15141.25	
19	19DJN0003B	500	SUDE600801CQ4	SUDE600801MCMRXX00	MA. ERENDIRA SUAREZ DUE?AS		0.0	1103	07	73	21	E0121	00.0	48	4		201409	201409	39312.19	
19	19DJN0003B	500	TEGJ831229MI1	TEGJ831229MNLRRM07	JESSIKA YADIRA TREVI#O GOMEZ		1.0	1103	07	11	29	E0183	01.0	110003	3		201409	201409	586.39	
19	19DJN0003B	500	VISV770104NTA	VISV770104MNLTR06	VERONICA ELIZABETH VILLARREAL SOTO		0.0	1103	07	19	2	S01E08	00.0	200181	2		201409	201409	8294.76	
19	19DJN0005Z	100	AEMH790223RY1	AEMH790223MNLRRG03	HOGLA MARIA ALBERTO MARTINEZ		0.0	1103	07	19	2	S01E03	00.0	200036	2		201409	201409	8272.78	
19	19DJN0005Z	100	BAFN880730NB4	BAFN880730MNLZRL06	NELZIN SITLALY BAZALDUA FRIAS		0.0	1103	07	73	21	E0181	00.0	559	3		201409	201409	11384.35	
19	19DJN0005Z	100	CABJ861122G73	CABJ861122MNLZRS00	JESSICA ALEJANDRA CAZARES BARRON		2.0	1103	07	11	29	E0763	02.0	110006	3		201409	201409	1552.14	
19	19DJN0005Z	100	GAAN830520QF9	GAAN830520MNLRLR00	NORMA ISELA GARCIA ALBELDA#O		0.0	1103	07	11	27	E0181	00.0	110069	3		201409	201409	11398.33	
19	19DJN0005Z	100	GARE840506L47	GARE840506MCLRRM01	EMMA SUHEILA GARZA RAMIREZ		0.0	1103	07	11	26	E0181	00.0	110122	3		201409	201409	11398.33	
19	19DJN0005Z	100	HEDL8110102T2	HEDL811010MNLRLR05	LAURA DIANA HERNANDEZ DELGADO		6.0	1103	07	11	26	E0763	06.0	110009	3		201409	201409	3602.49	
19	19DJN0005Z	100	HEDL8110102T2	HEDL811010MNLRLR05	LAURA DIANA HERNANDEZ DELGADO		3.0	1103	07	44	22	E0763	03.0	440002	3		201409	201409	1801.23	
19	19DJN0005Z	100	HEJH6104106M3	HEJH610410MNLRLS04	HILDA HERNANDEZ JASSO		0.0	1103	07	26	11	E0121	00.0	110001	4		201409	201409	39312.19	
19	19DJN0005Z	100	MAVO621112T48	MAVO621112MNLRRN02	ONDINA MARIBEL MARTINEZ VERA		0.0	1103	07	19	1	E0181	00.0	190070	3		201409	201409	41071.86	
19	19DJN0005Z	100	OODO820118AN6	OODO820118MNLRLN03	DENNISE ANNETTE OROZCO OLIVARES		0.0	1103	07	11	25	E0181	00.0	110288	3		201409	201409	11398.33	
19	19DJN0005Z	100	PAEA860715GP2	PAEA860715MNLRLS04	ALICIA IDALIA PARRA ESQUIVEL		3.0	1103	07	11	29	E0183	03.0	110028	3		201409	201409	1940.39	
19	19DJN0005Z	100	SAGB650518QF1	SAGB650518MNLRLR16	BLANCA ESTELA SALAZAR GORGON		0.0	1103	07	73	21	E0181	00.0	190243	3		201409	201409	11450.14	
19	19DJN0006Z	100	EAGO6506048K8	EAGO650604MNLRLF09	OFELIA ESCARCEGA GALINDO		0.0	1103	07	11	27	E0181	00.0	110352	3		201409	201409	11462.09	
19	19DJN0006Z	100	GAGB640304CD7	GAGB640304HNLNZN05	BENITO GALVAN GUZMAN		0.0	1103	07	19	2	S01E03	00.0	200063	2		201409	201409	19411.98	
19	19DJN0006Z	100	MAGA8307067N2	MAGA830706MNLRRN07	ARIADNA LIZBETH MARTINEZ GONZALEZ		0.0	1103	07	11	25	E0181	00.0	110520	3		201409	201409	15089.44	
19	19DJN0006Z	100	PEMA830413T38	PEMA830413MNLRR02	ALMA ROCIO PEREZ MORAN		0.0	1103	07	11	24	E0181	00.0	110129	3		201409	201409	15089.44	
19	19DJN0006Z	100	RARG591213ET3	RARG591213MZSMBD05	GUADALUPE RAMIREZ ROBLEDO		0.0	1103	07	73	21	E0121	00.0	67	4		201409	201409	49747.49	
19	19DJN0006Z	100	SACS811229PD9	SACS811229MNLRRN02	SANDRA ALICIA SANTOS CRUZ		0.0	1103	07	11	22	E0181	00.0	110043	3		201409	201409	25640.91	
19	19DJN0006Z	100	SAFM610820C23	SAFM610820MNLNRR09	MARTHA SALINAS DE LA FUENTE		0.0	1103	07	19	2	S01E07	00.0	200179	2		201409	201409	8313.78	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0008X	100	AANI640927989	AANI640927MNLJR06	IRENE ALCALA NAJERA		0.0	1103	07	19	11	E0181	00.0	190448	3		201409	201409	41071.86	
19	19DJN0008X	100	CAGE690128QG1	CAGE690128MNLMS01	ESPERANZA ALMA DELIA CASTILLO GAMBOA		0.0	1103	07	11	24	E0181	00.0	110094	3		201409	201409	11398.33	
19	19DJN0008X	100	EEP8411065HA	EEP841106MNLRL02	BRENDA LIZETH ESPERICUETA PLATAS		0.0	1103	07	11	29	E0181	00.0	110494	3		201409	201409	11372.40	
19	19DJN0008X	100	EIRB741125JB1	EIRB741125MNLSDL08	BLANCA ESTHELA ESPINOSA RODRIGUEZ		0.0	1103	07	11	22	E0181	00.0	110046	3		201409	201409	15095.17	
19	19DJN0008X	100	GOHS6602049V4	GOHS660204MNLMLR02	SILVIA GOMEZ HERNANDEZ		0.0	1103	07	21	51	E0181	00.0	8866	3		201409	201409	11404.06	
19	19DJN0008X	100	HEDM610602HTA	HEDM610602MCLRRR13	MARIA MARCELINA HERRERA DURON		0.0	1103	07	73	21	E0181	00.0	190674	3		201409	201409	11434.48	
19	19DJN0008X	100	MERD640222FIO	MERD640222MNLNPN00	DIANA ARACELY MENA REYES		0.0	1103	07	73	21	E0121	00.0	190074	4		201409	201409	31180.94	
19	19DJN0008X	100	PALL640923T71	PALL640923MDGCPS05	MARIA LUISA PACHECO LOPEZ		0.0	1103	07	11	27	E0181	00.0	110172	3		201409	201409	11398.33	
19	19DJN0008X	100	RIST670216Q26	RIST670216MNLVLR04	MARIA TRINIDAD RIVERA SALAZAR		0.0	1103	07	19	2	S01E07	00.0	200152	2		201409	201409	8313.78	
19	19DJN0008X	100	ROZS580515519	ROZS580515MNLJPN05	SONIA MIREYA ROJAS ZAPATA		0.0	1103	07	19	2	S01E07	00.0	200039	2		201409	201409	8327.28	
19	19DJN0022Q	100	CAMM6701197W8	CAMM670119MNLHTR03	MARTHA ELENA CHARLES MATA		0.0	1103	07	19	2	S01E03	00.0	200062	2		201409	201409	8272.78	
19	19DJN0022Q	100	COCJ660725LY4	COCJ660725MNLRLS04	MARIA DE JESUS CORONADO CUELLAR		0.0	1103	07	11	25	E0181	00.0	110480	3		201409	201409	11398.33	
19	19DJN0022Q	100	FAPM890921Q91	FAPM890921MNLRMN07	MONSERRAT FARIAS PAMANES		0.0	1103	07	11	12	E0181	00.0	110056	3		201409	201409	11372.40	
19	19DJN0022Q	100	GANC651002FF6	GANC651002MNLRLJ03	CLAUDIA JULIETA GARCIA NAJERA		0.0	1103	07	21	51	E0121	00.0	657	4		201409	201409	49735.54	
19	19DJN0022Q	100	GOTK830212JM5	GOTK830212MNLNPR00	KARLA MARGARITA GONZALEZ TAPIA		0.0	1103	07	11	25	E0181	00.0	110178	3		201409	201409	15101.39	
19	19DJN0022Q	100	GUGN671009N61	GUGN671009MNLVRR07	NORA NELLY GUEVARA GRIMALDO		0.0	1103	07	19	2	S01E03	00.0	200067	2		201409	201409	8300.28	
19	19DJN0022Q	100	IACT651018EIA	IACT651018MNLBRR07	TERESA DE JESUS IBARRA CARDENAS		0.0	1103	07	11	23	E0181	00.0	110081	3		201409	201409	11404.06	
19	19DJN0022Q	100	RALF670928G46	RALF670928MNLMPR08	MARIA FRANCISCA RAMOS LOPEZ		0.0	1103	07	73	21	E0181	00.0	984	3		201409	201409	15125.59	
19	19DJN0023P	100	CAGG620823Q2A	CAGG620823MZSSRR00	GRACIELA CASTRO GRIMALDO		0.0	1103	07	19	2	S01E07	00.0	200100	2		201409	201409	8327.28	
19	19DJN0023P	100	HERO6505164E4	HERO650516MNLRLJ03	OLGA LIDIA HERNANDEZ ROJAS		0.0	1103	07	19	1	E0181	00.0	190061	3		201409	201409	25686.99	
19	19DJN0023P	100	LERC790625TL8	LERC790625MNLJDR06	CARMEN ESTHELA LEIJA RODRIGUEZ		0.0	1103	07	11	22	E0181	00.0	110040	3		201409	201409	15095.17	
19	19DJN0023P	100	LUGS810125AH7	LUGS810125MNLGJN05	SANTA AYDEE LUGO GUAJARDO		0.0	1103	07	11	22	E0181	00.0	110074	3		201409	201409	15107.12	
19	19DJN0023P	100	MATI791015BA8	MATI791015MOCR03	IRAYDA VANESSA MARTINEZ TRUJILLO		0.0	1103	07	29	11	E0181	00.0	110153	3		201409	201409	11410.28	
19	19DJN0023P	100	MOVE650804AJ5	MOVE650804MNLRLG00	MARIA ESTHER MORALES VIGIL		0.0	1103	07	73	21	E0121	00.0	190113	4		201409	201409	31165.28	
19	19DJN0023P	100	RACS590515ER1	RACS590515MSPMSG03	SAGRARIO RAMIREZ CASTRO		0.0	1103	07	19	2	S01E07	00.0	200068	2		201409	201409	8327.28	
19	19DJN0023P	100	RORV6503099B7	RORV650309MNLSSR02	VERONICA ROSALES ROSALES		0.0	1103	07	19	11	E0181	00.0	190271	3		201409	201409	19727.20	
19	19DJN0023P	100	VAML650710FJ9	VAML650710MNLRLT01	LETICIA VALENCIANO MARTINEZ		0.0	1103	07	19	11	E0181	00.0	190424	3		201409	201409	19773.28	
19	19DJN0024O	100	AAME780317QC9	AAME780317HNLPRD06	JOSE EDUARDO APARCICIO MARTINEZ		0.0	1103	07	19	2	S01E08	00.0	200174	2		201409	201409	8294.76	
19	19DJN0024O	100	CASY8511206Q3	CASY851120MCSMLM01	YOMARA CAMPOS SALINAS		0.0	1103	07	11	29	E0181	00.0	110237	3		201409	201409	11384.35	
19	19DJN0024O	100	FOMB6205106Y5	FOMB620510MNLRLT03	BEATRIZ FLORES MORENO		0.0	1103	07	73	21	E0181	00.0	645	3		201409	201409	11418.84	
19	19DJN0024O	100	GOGK861020RF9	GOGK861020MNLNRR05	KARLA CRISTINA GONZALEZ GUERRA		0.0	1103	07	19	11	E0181	00.0	190133	3		201409	201409	11372.40	
19	19DJN0024O	100	LOMJ8610224H3	LOMJ861022MNLPRN14	JUANITA ISABEL LOPEZ MARTINEZ		2.0	1103	07	44	27	E0763	02.0	440253	3		201409	201409	1222.76	
19	19DJN0024O	100	LOMJ8610224H3	LOMJ861022MNLPRN14	JUANITA ISABEL LOPEZ MARTINEZ		2.0	1103	07	44	27	E0763	02.0	440254	3		201409	201409	1222.76	
19	19DJN0024O	100	LOMJ8610224H3	LOMJ861022MNLPRN14	JUANITA ISABEL LOPEZ MARTINEZ		2.0	1103	07	44	27	E0763	02.0	440255	3		201409	201409	1222.76	
19	19DJN0024O	100	MILA860824E25	MILA860824MNLRLZ08	ALICIA JOSEFINA MIRELES LOZANO		0.0	1103	07	29	11	S01E03	00.0	110003	2		201409	201409	8272.78	
19	19DJN0024O	100	NASJ671204CV4	NASJ671204MNLVLN06	JUANITA BARBARA NAVA SALAZAR		0.0	1103	07	19	1	E0181	00.0	190086	3		201409	201409	11434.48	
19	19DJN0024O	100	PAAF641005DR9	PAAF641005MNLCLR03	FRANCISCA PACHECO ALONSO		0.0	1103	07	73	21	E0181	00.0	318	3		201409	201409	11372.40	
19	19DJN0024O	100	PEDX7607176Y0	PXDA760717MVRZL07	ALEJANDRA PEREZ DIAZ		0.0	1103	07	11	29	E0181	00.0	110474	3		201409	201409	11372.40	
19	19DJN0024O	100	PISD8612076U4	PISD861207HNLXNN06	DANIEL RICARDO PIÑA SANCHEZ		2.0	1103	07	15	50	E0763	02.0	5901	3		201409	201409	1222.76	
19	19DJN0024O	100	PISD8612076U4	PISD861207HNLXNN06	DANIEL RICARDO PIÑA SANCHEZ		4.0	1103	07	73	15	E0763	04.0	190161	3		201409	201409	2445.52	
19	19DJN0024O	100	ROPH611029DA4	ROPH611029MNLBRR06	HERMELINDA ROBLES PEREZ		0.0	1103	07	73	21	E0121	00.0	107	4		201409	201409	31180.94	
19	19DJN0026M	100	GAGA810719P37	GAGA810719MNLRRN09	ANA DELIA GARCIA GONZALEZ		0.0	1103	07	11	23	E0181	00.0	110043	3		201409	201409	19727.20	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0026M	100	GOMK760713J19	GOMK760713MNLNRR01	KARLA GONZALEZ MARTINEZ		0.0	1103	07	21	98	E0181	00.0	191015	3		201409	201409	11418.84	
19	19DJN0026M	100	OERN850802TU2	OERN850802MNLNRR01	NAARA ORTEGA ROMO		0.0	1103	07	11	29	E0181	00.0	110454	3		201409	201409	11372.40	
19	19DJN0026M	100	PAOJ810902RX4	PAOJ810902MNLZLS01	JESSICA ALEXANDRA PAEZ OLVERA		0.0	1103	07	69	21	E0181	00.0	430	3		201409	201409	11398.33	
19	19DJN0026M	100	SAMT5812215B3	SAMT581221MNLNRM03	MARIA TOMASA SANCHEZ MIRELES		0.0	1103	07	73	21	E0181	00.0	340	3		201409	201409	11450.14	
19	19DJN0026M	100	ZATM6507264HA	ZATM650726MSPMBG05	MARIA MAGDALENA ZAMARRON TOBIAS		0.0	1103	07	21	73	E0121	00.0	45	4		201409	201409	49747.49	
19	19DJN0027L	100	AEAB721010FW6	AEAB721010MNLCLL01	BLANCA CONCEPCION ACEVEDO DE ALBA		0.0	1103	07	73	21	E0181	00.0	190719	3		201409	201409	25655.69	
19	19DJN0027L	100	AUMB861204AT1	AUMB861204MNLGCR01	BARBARA STEPHANY AGUILAR MACIAS		2.0	1103	07	11	29	E0763	02.0	110037	3		201409	201409	5049.80	
19	19DJN0027L	100	AUMB861204AT1	AUMB861204MNLGCR01	BARBARA STEPHANY AGUILAR MACIAS		8.0	1103	07	11	29	E0763	08.0	110037	3		201409	201409	4699.23	
19	19DJN0027L	100	AUMB861204AT1	AUMB861204MNLGCR01	BARBARA STEPHANY AGUILAR MACIAS		2.0	1103	07	44	27	E0763	02.0	440014	3		201409	201409	1174.80	
19	19DJN0027L	100	AUMB861204AT1	AUMB861204MNLGCR01	BARBARA STEPHANY AGUILAR MACIAS		2.0	1103	07	44	27	E0763	02.0	440015	3		201409	201409	1174.80	
19	19DJN0027L	100	BECH641017MU2	BECH641017MNLNVL07	HILDA MARGARITA BENAVIDES CUEVAS		0.0	1103	07	26	11	E0121	00.0	110060	4		201409	201409	24118.54	
19	19DJN0027L	100	BICA630508L17	BICA630508HNLRRN00	ANDRES BRIONES CERVANTES		0.0	1103	07	19	2	S01E07	00.0	200047	2		201409	201409	8340.78	
19	19DJN0027L	100	MACL850204356	MACL850204MCHRSR00	LOURDES ADRIANA MAURICIO CASTRO		0.0	1103	07	11	26	E0181	00.0	110202	3		201409	201409	11398.33	
19	19DJN0027L	100	MODN830716S3J	MODN830716MNLRLZ04	NELLY CATALINA MORALES DIAZ		0.0	1103	07	11	25	E0181	00.0	110526	3		201409	201409	11398.33	
19	19DJN0027L	100	MOFN6502121B8	MOFN650212MNLNRR06	NORMA ALICIA MORENO DE LA FUENTE		0.0	1103	07	21	51	E0180	00.0	4102	3		201409	201409	11391.35	
19	19DJN0027L	100	PEZA640316A1A	PEZA640316HNLNMR05	ARTURO PENA ZAMORA		0.0	1103	07	19	2	S01E08	00.0	200157	2		201409	201409	8321.76	
19	19DJN0027L	100	ROBR631001NY5	ROBR631001MNLDLT09	RUTH JOSEFINA RODRIGUEZ BOLA#OS		0.0	1103	07	19	11	E0181	00.0	190603	3		201409	201409	11398.33	
19	19DJN0027L	100	SAME810204SB4	SAME810204MNLNRL00	ELIZABETH SANCHEZ MARTINEZ		0.0	1103	07	11	23	E0181	00.0	110019	3		201409	201409	15095.17	
19	19DJN0027L	100	VIGE761011F10	VIGE761011MNLNRL07	MARIA ELENA VIERA GONZALEZ		0.0	1103	07	26	11	S01E07	00.0	110064	2		201409	201409	8272.78	
19	19DJN0028K	100	AOGA890627RV6	AOGA890627MNLNRR02	ARIANA LINETTE ACOSTA GONZALEZ		2.0	1103	07	44	27	E0763	02.0	440223	3		201409	201409	1222.76	
19	19DJN0028K	100	AOGA890627RV6	AOGA890627MNLNRR02	ARIANA LINETTE ACOSTA GONZALEZ		2.0	1103	07	44	27	E0763	02.0	440224	3		201409	201409	1222.76	
19	19DJN0028K	100	AOGA890627RV6	AOGA890627MNLNRR02	ARIANA LINETTE ACOSTA GONZALEZ		2.0	1103	07	44	27	E0763	02.0	440225	3		201409	201409	1222.76	
19	19DJN0028K	100	GOGG610608B3A	GOGG610608MNTSLD08	GUADALUPE LETICIA GONZALEZ GALVAN		0.0	1103	07	73	21	E0121	00.0	128	4		201409	201409	39312.19	
19	19DJN0028K	100	MAGE6311233J9	MAGE631123MNLNML06	ELVIRA MANCILLA GOMEZ		0.0	1103	07	73	21	E0181	00.0	190716	3		201409	201409	11418.84	
19	19DJN0028K	100	OIRE770328C73	OIRE770328MNLRLS00	MARIA ELENA ORTIZ DE LA ROSA		0.0	1103	07	19	11	E0181	00.0	190170	3		201409	201409	11398.33	
19	19DJN0028K	100	PEZE820316J5A	PEZE820316MNLRLPD07	EDNA VERONICA PEREZ ZEPEDA		0.0	1103	07	73	21	E0181	00.0	58	3		201409	201409	11398.33	
19	19DJN0028K	100	ROVV8101196V6	ROVV810119MNLNRR01	VANESSA IVETTE RODRIGUEZ VEGA		0.0	1103	07	11	23	E0181	00.0	110001	3		201409	201409	19739.15	
19	19DJN0028K	100	SAEM581127KL0	SAEM581127MNLVNL08	MINERVA SAAVEDRA ELIZONDO		0.0	1103	07	19	2	S01E03	00.0	200079	2		201409	201409	8327.28	
19	19DJN0028K	100	ZUGJ851109EL1	ZUGJ851109MNLXRD09	JUDITH ARLENNE ZU#IGA GARCIA		0.0	1103	07	73	21	E0181	00.0	1081	3		201409	201409	11398.33	
19	19DJN0046Z	100	BAEH650321B45	BAEH650321MNLNLS05	HILDA BALDERAS ESPARZA		0.0	1103	07	19	11	E0181	00.0	190027	3		201409	201409	19757.62	
19	19DJN0046Z	100	DIOD640104CZ6	DIOD640104HSPZCN00	DANIEL DIAZ OCHOA		0.0	1103	07	26	11	E0121	00.0	110010	4		201409	201409	39312.19	
19	19DJN0046Z	100	EOMD790612P14	EOMD790612MNLNRR08	DIANA AURORA ESCOBAR MARTINEZ		0.0	1103	07	11	23	E0181	00.0	110027	3		201409	201409	15095.17	
19	19DJN0046Z	100	GAIN761007H47	GAIN761007MCLRED09	NADYA LUCIA GARCIA IBARRA		0.0	1103	07	19	2	S01E07	00.0	200161	2		201409	201409	8272.78	
19	19DJN0046Z	100	MAVN811116184	MAVN811116MNLRLH07	NOHEMI MARTINEZ VALLEJO		0.0	1103	07	11	25	E0181	00.0	110444	3		201409	201409	15101.39	
19	19DJN0046Z	100	MOEP661221475	MOEP661221MNLRLS08	MA. DEL PILAR MORALES ESPARZA		0.0	1103	07	73	21	E0181	00.0	329	3		201409	201409	11372.40	
19	19DJN0046Z	100	NULB761219Q60	NULB761219MNLNPL02	BLANCA NANCY NUNCIO LOPEZ		0.0	1103	07	11	23	E0181	00.0	110080	3		201409	201409	15095.17	
19	19DJN0046Z	100	ROON7609169B7	ROON760916MNLNRR04	NILSA IVETT RODRIGUEZ ORTIZ		0.0	1103	07	73	21	E0181	00.0	281	3		201409	201409	11410.28	
19	19DJN0046Z	100	SIRC791001UD1	SIRC791001MNLNRR04	CINTHYA YADIRA SIERRA RODRIGUEZ		0.0	1103	07	22	11	E0181	00.0	110018	3		201409	201409	19727.20	
19	19DJN0046Z	100	UEQC8909094F1	UEQC890909MNLNRR02	CECILIA URESTI QUIROGA		0.0	1103	07	11	27	E0181	00.0	110372	3		201409	201409	11372.40	
19	19DJN0046Z	100	VITD690804GP4	VITD690804MNLNRR04	DORA ELIA VILLANUEVA TREVI#O		0.0	1103	07	29	11	S01E03	00.0	110004	2		201409	201409	8272.78	
19	19DJN0047Z	100	CECC751013265	CECC751013MNLNRR04	CLAUDIA CERVERA CARRILLO		0.0	1103	07	19	2	S01E07	00.0	300109	2		201409	201409	19357.48	
19	19DJN0047Z	100	MEBZ800605GU4	MEBZ800605MNLNRR03	ZORAIDA GUADALUPE MENDOZA BARBOSA		0.0	1103	07	11	24	E0181	00.0	110039	3		201409	201409	11404.06	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0047Z	100	MEGM6909242P8	MEGM690924MNLNYY09	MAYRA DEL ROBLE MENDOZA GONZALEZ		0.0	1103	07	21	51	E0121	00.0	428	4		201409	201409	39312.19	
19	19DJN0047Z	100	MOVL810528SJ5	MOVL810528MNLNLC02	VALDEZ LUCERO MONTES DE OCA		0.0	1103	07	19	11	E0181	00.0	190551	3		201409	201409	11398.33	
19	19DJN0047Z	100	SAOR600215UR6	SAOR600215MNLNRS00	MARIA DEL ROSARIO SANCHEZ ORTIZ		0.0	1103	07	11	23	E0181	00.0	110071	3		201409	201409	11404.06	
19	19DJN0047Z	100	SATS800728UC7	SATS800728MNLNRD03	SAIDA SAENZ TORRES		0.0	1103	07	11	26	E0181	00.0	110336	3		201409	201409	11410.28	
19	19DJN0047Z	100	TELN8509221I6	TELN850922MDFLPR07	NORA HILDA DOLORES TELLEZ LOPEZ		0.0	1103	07	11	29	E0181	00.0	110439	3		201409	201409	11372.40	
19	19DJN0091M	100	CAJG830911SW0	CAJG830911MNLNRD02	MARIA GUADALUPE CASTILLO JUAREZ		0.0	1103	07	11	25	E0181	00.0	110061	3		201409	201409	15089.44	
19	19DJN0091M	100	CALB7805156Q9	CALB780515MNLNPL06	BLANCA ELIZABETH CANTU LOPEZ		0.0	1103	07	11	26	E0181	00.0	110061	3		201409	201409	15089.44	
19	19DJN0091M	100	DIAM840102PY9	DIAM840102MNLZRY07	MAYRA JASMIN DIAZ ARELLANO		0.0	1103	07	11	10	S01E08	00.0	110001	2		201409	201409	8267.26	
19	19DJN0091M	100	GAFV6512022A8	GAFV651202MNLNRC00	VICTORIA MARGARITA GARCIA DE LA FUENTE		0.0	1103	07	73	21	E0121	00.0	190048	4		201409	201409	14082.32	
19	19DJN0091M	100	LOCC640512JA3	LOCC640512MNLNPN00	MARIA CONCEPCION LOPEZ CAZARES		0.0	1103	07	19	11	E0181	00.0	190218	3		201409	201409	41083.81	
19	19DJN0091M	100	OOPA660623CG4	OOPA660623MGTCXN01	ANA MARIA OCHOA PI?A		0.0	1103	07	19	11	E0181	00.0	190187	3		201409	201409	11404.06	
19	19DJN0091M	100	ROVK831013NW3	ROVK831013MNLNDR01	KARLA CRISTINA RODRIGUEZ VASQUEZ		0.0	1103	07	11	24	E0181	00.0	110042	3		201409	201409	15089.44	
19	19DJN0091M	100	TEGJ831229MI1	TEGJ831229MNLNRS07	JESSIKA YADIRA TREVI#O GOMEZ		5.0	1103	07	99	21	E0183	05.0	190003	3		201409	201409	2932.01	
19	19DJN0102B	100	BAGL530221HLA	BAGL530221MNLNRR02	MARIA LOURDES BARRAZA GUERRERO		0.0	1103	07	20	21	S01E07	00.0	4	2		201409	201409	8327.28	
19	19DJN0102B	100	CALG611201694	CALG611201MNLNHR04	GRACIELA CHAVEZ LONGORIA		0.0	1103	07	19	11	E0181	00.0	190512	3		201409	201409	41083.81	
19	19DJN0102B	100	GOLA621211629	GOLA621211MNLNZD07	ADRIANA MARGARITA GONZALEZ LIZCANO		0.0	1103	07	73	21	E0121	00.0	190130	4		201409	201409	27655.72	
19	19DJN0102B	100	MAGM840316AH6	MAGM840316MNLNLT09	MAYRA CAROLINA MATA GUTIERREZ		0.0	1103	07	11	25	E0181	00.0	110250	3		201409	201409	11398.33	
19	19DJN0102B	100	SAHS640810Q48	SAHS640810MTSMRY00	SYLVIA ADRIANA SAMPERIO HERNANDEZ		0.0	1103	07	73	21	E0181	00.0	509	3		201409	201409	25683.28	
19	19DJN0102B	100	SAOL670623LB8	SAOL670623MNLNRR01	LAURA ESTHELA SANCHEZ ORTIZ		0.0	1103	07	19	11	E0181	00.0	190028	3		201409	201409	11434.48	
19	19DJN0106Y	100	BUGR851016AH5	BUGR851016MOCSTR06	RUTH BUSTAMANTE GARCIA		0.0	1103	07	29	11	E0181	00.0	110011	3		201409	201409	11398.33	
19	19DJN0106Y	100	CABC8504223H1	CABC850422MNLSTC05	CECILIA JUDITH CASTILLO BETANCOURT		0.0	1103	07	11	26	E0181	00.0	110076	3		201409	201409	11398.33	
19	19DJN0106Y	100	CACX830501789	CACX830501MNLNMD05	ADRIANA ELIZABETH CAMARILLO CANTU		0.0	1103	07	11	24	E0181	00.0	110071	3		201409	201409	11398.33	
19	19DJN0106Y	100	DUCM890207877	DUCM890207HCLQRN01	JOSE MANUEL DUQUE CARBAJAL		4.0	1103	07	33	13	E0763	04.0	330007	3		201409	201409	2517.12	
19	19DJN0106Y	100	GOGG730915GK2	GOGG730915MNLNJD07	GUADALUPE IMELDA GONZALEZ GUAJARDO		0.0	1103	07	19	2	S01E03	00.0	200147	2		201409	201409	8272.78	
19	19DJN0106Y	100	HERC841029IUA	HERC841029MNLNRL01	CLAUDIA IVONNE HERNANDEZ RUIZ		0.0	1103	07	11	26	E0181	00.0	110080	3		201409	201409	11398.33	
19	19DJN0106Y	100	LEGR850430B32	LEGR850430HNLNLC01	RICARDO FABIAN LEAL GONZALEZ		2.0	1103	07	11	29	E0763	02.0	110112	3		201409	201409	1192.75	
19	19DJN0106Y	100	ROCL821130EH1	ROCL821130MNLNDR05	LAURA ELIZABETH RODRIGUEZ CASTRO		0.0	1103	07	11	26	E0181	00.0	110189	3		201409	201409	11398.33	
19	19DJN0137R	100	BAFA651002SM2	BAFA651002MDFRRN05	MARIA DE LOS ANGELES BRAVO FRAGOSO		0.0	1103	07	11	25	E0181	00.0	110037	3		201409	201409	15101.39	
19	19DJN0137R	100	DIFI650423LIA	DIFI650423MNLNLS06	MARIA ISABEL DIAZ FLORES		0.0	1103	07	19	1	E0181	00.0	190103	3		201409	201409	32434.95	
19	19DJN0137R	100	FUGR6605223Z0	FUGR660522HNLNLT04	RITO GERARDO DE LA FUENTE GUTIERREZ		0.0	1103	07	19	2	S01E07	00.0	200065	2		201409	201409	8327.28	
19	19DJN0137R	100	MESG650312BH8	MESG650312MNLNPD01	GUADALUPE ELIDA MENDOZA SEPULVEDA		0.0	1103	07	73	21	E0181	00.0	520	3		201409	201409	15141.25	
19	19DJN0148X	100	CORR620601P6A	CORR620601MNLNDR08	REBECA CORONEL RODRIGUEZ		0.0	1103	07	19	1	E0181	00.0	190035	3		201409	201409	41071.86	
19	19DJN0148X	100	FOAV680204V50	FOAV680204MNLNLR03	MARIA VERONICA FLORES AGUILAR		0.0	1103	07	19	11	E0181	00.0	190479	3		201409	201409	11404.06	
19	19DJN0148X	100	RIGJ5809055J6	RIGJ580905HNLNXX00	MARIA DE JESUS RIVERA GUERRERO		0.0	1103	07	26	11	S01E07	00.0	110071	2		201409	201409	8272.78	
19	19DJN0148X	100	SILK8001286S1	SILK800128MNLNLR05	KARINA SILVA LOZANO		0.0	1103	07	11	25	E0181	00.0	110595	3		201409	201409	11398.33	
19	19DJN0148X	100	SOFH6607174T4	SOFH660717HNLNLM08	HUMBERTO SOLIS FLORES		0.0	1103	07	19	2	S01E07	00.0	200095	2		201409	201409	8327.28	
19	19DJN0148X	100	TEGG610505CU7	TEGG610505MNLNRM17	MARIA GUADALUPE TREVI?O GAMEZ		0.0	1103	07	73	21	E0121	00.0	190141	4		201409	201409	49747.49	
19	19DJN0148X	100	UICL610416221	UICL610416MDGVRR05	MARIA DE LOURDES UVI?A CARLOS		0.0	1103	07	19	11	E0181	00.0	190420	3		201409	201409	19777.13	
19	19DJN0148X	100	VAAJ780803NAA	VAAJ780803MNLNLR03	JENY YAARELI VALDEZ ARREDONDO		0.0	1103	07	22	11	E0181	00.0	110017	3		201409	201409	11404.06	
19	19DJN0155G	100	DIDM651226F0	DIDM651226MNLNLR04	MARINA DIAZ DIAZ		0.0	1103	07	73	21	E0181	00.0	124	3		201409	201409	32434.95	
19	19DJN0155G	100	DIGN6909067D3	DIGN690906MNLNZN01	NANCY ALEIDA DIAZ GONZALEZ		0.0	1103	07	11	25	E0181	00.0	110100	3		201409	201409	11398.33	
19	19DJN0155G	100	LORX640305RB1	LORA640305MNLNLD06	ADRIANA LOYOLA RODRIGUEZ		0.0	1103	07	73	21	E0121	00.0	189	4		201409	201409	39316.04	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0155G	100	NATV720608MU9	NATV720608MNLVRR05	VERONICA NAVARRO TORRES		0.0	1103	07	26	11	S01E07	00.0	110044	2		201409	201409	8272.78	
19	19DJN0155G	100	PIGA870423555	PIGA870423MNLNRR02	ARLETTE SARAI PINEDA GARZA		0.0	1103	07	11	29	E0181	00.0	110055	3		201409	201409	11372.40	
19	19DJN0155G	100	RECI7508103J9	RECI750810MNLNYS04	MARIA ISABEL REYES CASTILLO		0.0	1103	07	19	2	S01E07	00.0	200008	2		201409	201409	8272.78	
19	19DJN0155G	100	ROAY821025RX7	ROAY821025MNLNLS01	YAZMIN RODRIGUEZ AGUIRRE		0.0	1103	07	11	25	E0181	00.0	110349	3		201409	201409	11398.33	
19	19DJN0158D	100	CARR680615DY3	CARR680615MNLNYS02	ROSA ELIA CANTU REYES		0.0	1103	07	73	21	E0121	00.0	190109	4		201409	201409	39312.19	
19	19DJN0158D	100	HEAN620206FF3	HEAN620206MCLNBR01	NORMA LETICIA HERNANDEZ ABASTA		0.0	1103	07	11	10	S01E07	00.0	110041	2		201409	201409	19357.48	
19	19DJN0158D	100	LUOJ780908K2A	LUOJ780908MNLNVD02	JUDITH ELIZABETH LUNA OVIEDO		0.0	1103	07	11	25	E0181	00.0	110219	3		201409	201409	11410.28	
19	19DJN0158D	100	MACS870226GT1	MACS870226MNLNRR00	SELENE JUDITH MARTINEZ CERDA		0.0	1103	07	29	11	E0181	00.0	110023	3		201409	201409	11410.28	
19	19DJN0158D	100	MAGB8505154E3	MAGB850515MNLNRR05	BRENDA DENISSE MARTINEZ GLORIA		0.0	1103	07	11	27	E0181	00.0	110211	3		201409	201409	11410.28	
19	19DJN0158D	100	MOOR840712JA9	MOOR840712MNLNBR06	ROXANA MONCADA OBREGON		2.0	1103	07	11	29	E0763	02.0	110034	3		201409	201409	1552.14	
19	19DJN0158D	100	RORA790222BQ7	RORA790222MNLNDR03	ANGELICA RODRIGUEZ RAMIREZ		0.0	1103	07	73	21	E0181	00.0	190279	3		201409	201409	11416.01	
19	19DJN0159C	100	AUOL871002EQ6	AUOL871002MNLNLT08	LETICIA ITZEL ACU?A OLIVARES		0.0	1103	07	11	29	E0181	00.0	110449	3		201409	201409	11384.35	
19	19DJN0159C	100	EAA8860925QN5	EAA8860925MNLNLL04	BELINDA MARGARITA ESTRADA ALANIS		0.0	1103	07	19	11	E0181	00.0	190342	3		201409	201409	11372.40	
19	19DJN0159C	100	LEGE780613HSA	LEGE780613MNLNDR04	ERIKA LEGASPE GODINEZ		0.0	1103	07	11	25	E0181	00.0	110208	3		201409	201409	11398.33	
19	19DJN0159C	100	MAGR640703F68	MAGR640703MNLNRR07	ROCIO MARTINEZ GUERRERO		0.0	1103	07	73	21	E0181	00.0	260	3		201409	201409	15141.25	
19	19DJN0159C	100	RAGJ741210AX0	RAGJ741210MNLNRR07	JUANITA GUADALUPE RAMOS GARCIA		0.0	1103	07	19	2	S01E07	00.0	200053	2		201409	201409	8272.78	
19	19DJN0159C	100	TOPR681106V6A	TOPR681106MNLNRR07	ROSA ELIZABETH TORRES PADILLA		0.0	1103	07	73	21	E0181	00.0	1023	3		201409	201409	19741.98	
19	19DJN0161R	100	BEGO850207UD4	BEGO850207MNLNRR03	OLGA MARGARITA BERLANGA GARCIA		0.0	1103	07	11	26	E0181	00.0	110306	3		201409	201409	11398.33	
19	19DJN0161R	100	DOBG810723N64	DOBG810723MNLNLT00	GLADYS ANEL DOMINGUEZ BAUTISTA		0.0	1103	07	11	25	E0181	00.0	110103	3		201409	201409	11398.33	
19	19DJN0161R	100	GAFP6206286R4	GAFP620628MNLNLT03	PEDRO GALVAN FLORES		0.0	1103	07	19	11	E0181	00.0	190126	3		201409	201409	32434.95	
19	19DJN0161R	100	GARC601117Q33	GARC601117MNLNRR09	CONCEPCION GARCIA ROJAS		0.0	1103	07	73	21	E0181	00.0	190482	3		201409	201409	32434.95	
19	19DJN0161R	100	GURJ500821DC6	GURJ500821MNLNRR09	JUANA GUZMAN RODRIGUEZ		0.0	1103	07	19	2	S01E03	00.0	200041	2		201409	201409	8327.28	
19	19DJN0161R	100	HEVE860819M85	HEVE860819MNLNRR05	ELIZABETH HERNANDEZ VAZQUEZ		0.0	1103	07	11	27	E0181	00.0	110028	3		201409	201409	11398.33	
19	19DJN0161R	100	LOC1610606NC0	LOC1610606MNLNRR09	IRMA LOPEZ DE LA CRUZ		0.0	1103	07	11	25	E0181	00.0	110513	3		201409	201409	11404.06	
19	19DJN0161R	100	MAMM651219834	MAMM651219MNLNRR08	MARINA MARTINEZ MU?IZ		0.0	1103	07	73	21	E0181	00.0	190427	3		201409	201409	11434.48	
19	19DJN0161R	100	MERP6212027B4	MERP621202MNLNRR08	PATRICIA MENA REYES		0.0	1103	07	19	2	S01E08	00.0	200179	2		201409	201409	8294.76	
19	19DJN0161R	100	VAML681021960	VAML681021MNLNRR04	LAURA VALLE MARTINEZ		0.0	1103	07	73	21	E0121	00.0	175	4		201409	201409	18524.48	
19	19DJN0161R	100	VICL650602611	VICL650602MNLNRR05	LILIA VILLANUEVA DE LA CRUZ		0.0	1103	07	73	21	E0181	00.0	765	3		201409	201409	15125.59	
19	19DJN0163P	200	GOLR6408292Q6	GOLR640829MNLNRR04	REBECA GONZALEZ LEAL		0.0	1103	07	11	26	E0181	00.0	110492	3		201409	201409	11398.33	
19	19DJN0163P	200	HEMA840704VE6	HEMA840704MNLNRR03	ANA LUISA HERNANDEZ MARTINEZ		0.0	1103	07	29	11	E0181	00.0	110022	3		201409	201409	15101.39	
19	19DJN0163P	200	MEOB600430PX0	MEOB600430MNLNRR00	BLANCA ESTHER MENDOZA ORTIZ		2.0	1103	07	11	29	E0763	02.0	110027	3		201409	201409	1175.60	
19	19DJN0163P	200	MEOB600430PX0	MEOB600430MNLNRR00	BLANCA ESTHER MENDOZA ORTIZ		2.0	1103	07	73	15	E0763	02.0	190002	3		201409	201409	1175.60	
19	19DJN0163P	200	PAAA890610145	PAAA890610MNLNRR16	ALEXANDRA PLATAS AVENDA?O		0.0	1103	07	29	11	E0181	00.0	110211	3		201409	201409	11384.35	
19	19DJN0163P	200	PESM6501312Y3	PESM650131MNLNRR05	MANUELA PRESAS SALAZAR		0.0	1103	07	73	21	E0121	00.0	190019	4		201409	201409	31180.94	
19	19DJN0163P	200	QUSA801104FF2	QUSA801104MNLNRR06	ARLETT LILIANA QUIJANO SALINAS		0.0	1103	07	19	11	E0181	00.0	190293	3		201409	201409	11372.40	
19	19DJN0163P	200	QUVC870619AM0	QUVC870619MNLNRR08	CLAUDIA GUADALUPE QUINTERO VALENZUELA		0.0	1103	07	11	29	E0181	00.0	110264	3		201409	201409	11372.40	
19	19DJN0163P	200	SAZF790914BK5	SAZF790914MNLNRR02	MA. FELICIANA SALAZAR ZAPATA		0.0	1103	07	11	25	E0181	00.0	110376	3		201409	201409	11410.28	
19	19DJN0163P	200	SIJL851030PN6	SIJL851030MNLNRR00	LAURA SILVA JUAREZ		2.0	1103	07	44	27	E0763	02.0	440244	3		201409	201409	1222.76	
19	19DJN0163P	200	SIJL851030PN6	SIJL851030MNLNRR00	LAURA SILVA JUAREZ		2.0	1103	07	44	27	E0763	02.0	440245	3		201409	201409	1222.76	
19	19DJN0163P	200	SIJL851030PN6	SIJL851030MNLNRR00	LAURA SILVA JUAREZ		2.0	1103	07	44	27	E0763	02.0	440246	3		201409	201409	1222.76	
19	19DJN0167L	100	AEPN7405015WA	AEPN740501MNLNRR02	NORA ELIA ALEMAN PESINA		0.0	1103	07	20	21	S01E08	00.0	4	2		201409	201409	8294.76	
19	19DJN0167L	100	DAHG7707241K3	DAHG770724MNLNRR03	GRACIELA DAVILA HERNANDEZ		0.0	1103	07	11	25	E0181	00.0	110084	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0167L	100	GAHM811218MC7	GAHM811218MNLRLY04	MAYRA GUADALUPE GALLEGOS HERNANDEZ		0.0	1103	07	11	25	E0181	00.0	110136	3		201409	201409	15089.44	
19	19DJN0167L	100	GARK831201NE4	GARK831201MNLRLR05	KARLA JUDITH GARZA RAMIREZ		0.0	1103	07	19	11	E0181	00.0	190201	3		201409	201409	11398.33	
19	19DJN0167L	100	GARM721209E45	GARM721209MNLRLDY05	MYRIAM VERONICA GARZA RODRIGUEZ		0.0	1103	07	11	26	E0181	00.0	110278	3		201409	201409	11398.33	
19	19DJN0167L	100	GOVD840826MD8	GOVD840826MNLRLN03	DIANA CAROLINA GONZALEZ VALDEZ		0.0	1103	07	11	26	E0181	00.0	110095	3		201409	201409	11410.28	
19	19DJN0167L	100	HEOI8709261H3	HEOI870926MCLRCS09	ILSE DAMARIS HERRERA OCA?AS		0.0	1103	07	19	2	S01E03	00.0	200095	2		201409	201409	8272.78	
19	19DJN0167L	100	IAHR820505EM0	IAHR820505HVZBRD02	ROXANA ADABELLA IBARRA DE HOYOS		0.0	1103	07	11	22	E0181	00.0	110021	3		201409	201409	15095.17	
19	19DJN0167L	100	MEPL8402136P2	MEPL840213MNLNRY07	LYDIA PALOMA MENDEZ PINALES		0.0	1103	07	73	21	E0181	00.0	190443	3		201409	201409	11398.33	
19	19DJN0167L	100	NAGS650918BG9	NAGS650918MTSRRN04	SONIA NARVAEZ GARCIA		0.0	1103	07	73	21	E0181	00.0	190335	3		201409	201409	19773.28	
19	19DJN0167L	100	POEK830613KQA	POEK830613MNLRLT02	KATY LIZETH PORRAS ELIZONDO		0.0	1103	07	11	26	E0181	00.0	110184	3		201409	201409	11398.33	
19	19DJN0167L	100	ROSF830522433	ROSF830522MNLBNL05	FLOR IDALIA ROBLEDO SANCHEZ		0.0	1103	07	19	11	E0181	00.0	190511	3		201409	201409	11372.40	
19	19DJN0167L	100	TOSR8405062D6	TOSR840506MNLVPS04	ROSAURA ABIGAIL TOVAR SEPULVEDA		2.0	1103	07	11	29	E0763	02.0	110058	3		201409	201409	1192.75	
19	19DJN0167L	100	TOSR8405062D6	TOSR840506MNLVPS04	ROSAURA ABIGAIL TOVAR SEPULVEDA		8.0	1103	07	11	29	E0763	08.0	110058	3		201409	201409	4771.01	
19	19DJN0178R	100	AACT710628713	AACT710628MNLVHH02	THELMA IRENE AYALA CHAVARRIA		0.0	1103	07	26	11	S01E07	00.0	110024	2		201409	201409	8272.78	
19	19DJN0178R	100	AALG650728M22	AALG650728MNLRLR09	GUSTAVO ALANIS LARA		0.0	1103	07	19	2	S01E03	00.0	200142	2		201409	201409	8327.28	
19	19DJN0178R	100	CAOT651015S54	CAOT651015MNLNTR06	TERESA DE JESUS CANTU OTERO		0.0	1103	07	96	21	E0181	00.0	191016	3		201409	201409	32434.95	
19	19DJN0178R	100	CATJ6404076J0	CATJ640407MTSRRD05	JUDITH DEL CARMEN CARRILLO TREVI?O		0.0	1103	07	19	11	E0181	00.0	190061	3		201409	201409	32434.95	
19	19DJN0178R	100	EUMA840509SB2	EUMA840509MNLSSL02	ALMA ARAZET ESQUIVEL MASCORRO		0.0	1103	07	11	26	E0181	00.0	110386	3		201409	201409	11410.28	
19	19DJN0178R	100	HEVG830205Q95	HEVG830205MNLRLR05	GRISelda ILEANA HERNANDEZ VALVERDE		0.0	1103	07	11	25	E0181	00.0	110194	3		201409	201409	11410.28	
19	19DJN0178R	100	LORP6206016K0	LORP620601MNLZMT03	PATRICIA LOZA RAMIREZ		0.0	1103	07	73	21	E0181	00.0	68	3		201409	201409	19773.28	
19	19DJN0178R	100	LUTC650713U52	LUTC650713MNLNRR08	CAROLINA LUNA TREJO		0.0	1103	07	26	11	E0121	00.0	110044	4		201409	201409	18540.14	
19	19DJN0178R	100	MAAS761015EQ0	MAAS761015MNLRLR03	SILVIA VERONICA MALDONADO ARZOLA		0.0	1103	07	19	11	E0181	00.0	190620	3		201409	201409	11398.33	
19	19DJN0178R	100	MOCM680427V74	MOCL680427MNLNMR07	MA. DE LOURDES MONTESINOS CAMPOS		0.0	1103	07	11	24	E0181	00.0	110008	3		201409	201409	11418.84	
19	19DJN0178R	100	VASG550301A3	VASG550301MNLND04	GUADALUPE VALLEJO SANCHEZ		0.0	1103	07	19	2	S01E03	00.0	200101	2		201409	201409	8327.28	
19	19DJN0179Q	100	GARA620829A13	GARA620829MNLRLDN01	ANSELMA GARCIA RODRIGUEZ		0.0	1103	07	73	21	E0121	00.0	190006	4		201409	201409	49735.54	
19	19DJN0179Q	100	IABY6711298W5	IABY671129MTSZRN05	YENI IZAGUIRRE BORREGO		0.0	1103	07	73	21	E0181	00.0	190525	3		201409	201409	11434.48	
19	19DJN0179Q	100	MASM710719PW0	MASM710719MNLRLCR06	MARLENE IVONNE MARTINEZ SAUCEDO		0.0	1103	07	97	21	E0181	00.0	653	3		201409	201409	19741.98	
19	19DJN0179Q	100	MATH830504KK7	MATH830504MNLRLR09	HEBE ALEJANDRA MARTINEZ TREVI?O		0.0	1103	07	11	25	E0181	00.0	110245	3		201409	201409	11398.33	
19	19DJN0179Q	100	OILS571211M75	OILS571211MNLNRL06	SILVIA LILY ONTIVEROS LONGORIA		0.0	1103	07	73	21	E0181	00.0	190516	3		201409	201409	25671.33	
19	19DJN0179Q	100	PUAF460711EP0	PUAF460711HNLNVR00	FERNANDO PUENTE AVILA		0.0	1103	07	19	2	S01E03	00.0	200088	2		201409	201409	8327.28	
19	19DJN0179Q	100	ROPB700109F51	ROPB700109MNLBQL01	BLANCA NORMA ROBLEDO PEQUE?O		0.0	1103	07	51	21	E0181	00.0	7510	3		201409	201409	11434.48	
19	19DJN0179Q	100	SAHB820507QP5	SAHB820507MGLRLR08	BRENDA ALEJANDRA SALAZAR HUERTA		0.0	1103	07	11	25	E0181	00.0	110571	3		201409	201409	11398.33	
19	19DJN0180F	100	AUMJ830130315	AUMJ830130MNLGDS02	JESSICA MARISOL AGUILAR MEDINA		0.0	1103	07	11	25	E0181	00.0	110003	3		201409	201409	11398.33	
19	19DJN0180F	100	CAHO6705062I5	CAHO670506MNLMLR13	OLIVIA CAMACHO HERNANDEZ		0.0	1103	07	73	21	E0181	00.0	190559	3		201409	201409	19773.28	
19	19DJN0180F	100	DEAS630915RH0	DEAS630915MNLRLR09	SUSANA DOLORES DELGADO AREVALO		0.0	1103	07	73	21	E0181	00.0	141	3		201409	201409	11450.14	
19	19DJN0180F	100	GASL630728TH1	GASL630728MNLRLR00	LAURENTINA GARZA SILVA		0.0	1103	07	19	2	S01E07	00.0	200031	2		201409	201409	8300.28	
19	19DJN0180F	100	LOUB8109166K9	LOUB810916MNLPR03	BEATRIZ ALEJANDRA LOPEZ URRUTIA		0.0	1103	07	11	25	E0181	00.0	110216	3		201409	201409	11398.33	
19	19DJN0180F	100	VAGP881020P74	VAGP881020MNLZTL04	PAULINA VAZQUEZ GUTIERREZ		0.0	1103	07	11	29	E0181	00.0	110486	3		201409	201409	11372.40	
19	19DJN0185A	100	AEML660610130	AEML660610MNLNRR03	LAURA ALICIA DEL ANGEL MARTINEZ		0.0	1103	07	21	51	E0181	00.0	6945	3		201409	201409	15141.25	
19	19DJN0185A	100	CAPO6708137D0	CAPO670813MNLRLR05	OLGA LIDIA CARRIZALES PEREZ		0.0	1103	07	19	2	S01E03	00.0	200032	2		201409	201409	8327.28	
19	19DJN0185A	100	EUGC750905J64	EUGC750905MNLFL03	CLAUDIA ARACELY EUFRACIO GALVAN		0.0	1103	07	11	22	E0181	00.0	110032	3		201409	201409	15095.17	
19	19DJN0185A	100	GAVM8604234T6	GAVM860423MNLRLR08	MIRNA ARACELI GARCIA VALERO		0.0	1103	07	11	29	E0181	00.0	110392	3		201409	201409	11395.60	
19	19DJN0185A	100	GOME850306JY6	GOME850306MNLNNS04	ESTHER ZULAY GONZALEZ MENDEZ		0.0	1103	07	73	21	E0181	00.0	190478	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0185A	100	LUGN620628QR6	LUGN620628MNLNTO2	NANCY MARIBEL DE LUNA GUTIERREZ		0.0	1103	07	73	21	E0121	00.0	190139	4		201409	201409	31165.28	
19	19DJN0185A	100	MERM920411DG5	MERM920411MTSDNR02	MARLA HAIDE MEDELLIN RENTERIA		0.0	1103	07	73	21	E0181	00.0	1013	3		201409	201409	11372.40	
19	19DJN0187Z	100	AURC880827PL4	AURC880827HNLGZH00	CHRISTIAN ARMANDO AGUILAR RUIZ		3.0	1103	07	44	22	E0763	03.0	440005	3		201409	201409	1798.34	
19	19DJN0187Z	100	CARP660208HE9	CARP660208MNLZJT01	PATRICIA CAZARES ROJAS		0.0	1103	07	11	26	E0181	00.0	110310	3		201409	201409	11398.33	
19	19DJN0187Z	100	GAJR680630RJ3	GAJR680630MNLNRS07	MARIA DEL ROSARIO GAYTAN JARAMILLO		0.0	1103	07	73	21	E0181	00.0	346	3		201409	201409	22762.71	
19	19DJN0187Z	100	GALC660202RZ0	GALC660202MNSRZN19	MARIA CANDELARIA DE LA GARZA LOZANO		0.0	1103	07	11	26	E0181	00.0	110217	3		201409	201409	11398.33	
19	19DJN0187Z	100	HECL640922665	HECL640922MNLRR05	LAURA IDALIA HERNANDEZ CABRERA		0.0	1103	07	73	21	E0121	00.0	13	4		201409	201409	24118.54	
19	19DJN0187Z	100	IAOF900215242	IAOF900215HNLBBL03	FELICIANO IBARRA OBREGON		4.0	1103	07	33	13	E0763	04.0	330001	3		201409	201409	2517.12	
19	19DJN0187Z	100	MEER470916EUA	MEER470916MNLNSG00	ROGELIA MENDOZA ESPINOSA		0.0	1103	07	19	2	S01E07	00.0	300153	2		201409	201409	8327.28	
19	19DJN0187Z	100	MEOL8302025B8	MEOL830202MNLNRR06	MARIA DE LOURDES MENDOZA OROZCO		0.0	1103	07	11	25	E0181	00.0	110446	3		201409	201409	11398.33	
19	19DJN0187Z	100	ROMB820706LV1	ROMB820706MNLJRR01	BERTHA ALICIA ROJAS MARTINEZ		0.0	1103	07	11	25	E0181	00.0	110361	3		201409	201409	11398.33	
19	19DJN0187Z	100	SAFY8107201LA	SAFY810720MNLNRR02	YANETH YOLANDA SANCHEZ FRUTOS		0.0	1103	07	11	24	E0181	00.0	110027	3		201409	201409	11398.33	
19	19DJN0188Y	100	BAMM7506191K9	BAMM750619HNLRR06	MARIO ALBERTO BALDERAS MAURE		4.0	1103	07	11	28	E0763	04.0	110005	3		201409	201409	2351.50	
19	19DJN0188Y	100	BAMM7506191K9	BAMM750619HNLRR06	MARIO ALBERTO BALDERAS MAURE		2.0	1103	07	33	10	E0763	02.0	330331	3		201409	201409	1175.75	
19	19DJN0188Y	100	BAMM7506191K9	BAMM750619HNLRR06	MARIO ALBERTO BALDERAS MAURE		2.0	1103	07	33	10	E0763	02.0	330332	3		201409	201409	1175.75	
19	19DJN0188Y	100	BASE760206RS1	BASE760206MNLRLD00	EDNA PATRICIA BRACHO SOLIS		0.0	1103	07	73	21	E0121	00.0	103	4		201409	201409	24087.24	
19	19DJN0188Y	100	CACT640914DM5	CACT640914MNLBRR05	TERESA DE JESUS CABALLERO CABALLERO		0.0	1103	07	96	21	E0181	00.0	191020	3		201409	201409	19773.28	
19	19DJN0188Y	100	CAGZ80081358A	CAGZ800813MNLNMB02	ZOBEIDA ISABEL CANTU GOMEZ		0.0	1103	07	20	1	E0181	00.0	190033	3		201409	201409	15095.17	
19	19DJN0188Y	100	EAAD870831FL1	EAAD870831MNLNLS02	DIANA MARISOL ESPARZA ALEJO		0.0	1103	07	11	27	E0181	00.0	110363	3		201409	201409	11372.40	
19	19DJN0188Y	100	GAMG831217FV3	GAMG831217MNLRR04	GABRIELA MARIA GARCIA MARTINEZ		0.0	1103	07	11	26	E0181	00.0	110134	3		201409	201409	11398.33	
19	19DJN0188Y	100	GAMK831014IF8	GAMK831014MNLXYR03	KARLA DENISE GAYTAN MU?IZ		0.0	1103	07	11	25	E0181	00.0	110161	3		201409	201409	11398.33	
19	19DJN0188Y	100	GOGF800730RY5	GOGF800730MNLNRR04	FABIOLA GONZALEZ GARCIA		0.0	1103	07	11	25	E0181	00.0	110166	3		201409	201409	11410.28	
19	19DJN0188Y	100	HEMT6701158H3	HEMT670115MNLRGR02	MA. TERESA HERRERA MAGALLANES		0.0	1103	07	73	21	E0181	00.0	815	3		201409	201409	15125.59	
19	19DJN0188Y	100	MAAD701214CQ8	MAAD701214MNLRY03	DEYANIRA NOHEMI MARIN AYALA		0.0	1103	07	11	10	S01E07	00.0	110029	2		201409	201409	8272.78	
19	19DJN0188Y	100	MELR640825RD4	MELR640825MNLDPY04	REYNA YOLANDA MEDRANO LOPEZ		0.0	1103	07	8	19	S01E07	00.0	300002	2		201409	201409	8272.78	
19	19DJN0188Y	100	PACA8410236UA	PACA841023HNLHR07	ARNULFO PALMA CHAVEZ		2.0	1103	07	33	10	E0763	02.0	330083	3		201409	201409	1223.69	
19	19DJN0188Y	100	PACA8410236UA	PACA841023HNLHR07	ARNULFO PALMA CHAVEZ		2.0	1103	07	33	10	E0763	02.0	330084	3		201409	201409	1223.69	
19	19DJN0188Y	100	PACA8410236UA	PACA841023HNLHR07	ARNULFO PALMA CHAVEZ		2.0	1103	07	33	10	E0763	02.0	330085	3		201409	201409	1223.69	
19	19DJN0189X	100	AARR591008PL8	AARR591008MCLLDS01	MARIA DEL ROSARIO ALVARADO RODRIGUEZ		0.0	1103	07	19	2	S01E07	00.0	300133	2		201409	201409	8327.28	
19	19DJN0189X	100	FIIN7311108Q1	FIIN731110MNLRBH29	NOHEMI FRIAS IBARRA		0.0	1103	07	11	25	E0181	00.0	110133	3		201409	201409	11398.33	
19	19DJN0189X	100	GAAM6104099W7	GAAM610409MZSRCL02	MA. DOLORES GARCIA ACOSTA		0.0	1103	07	73	21	E0181	00.0	190317	3		201409	201409	32434.95	
19	19DJN0189X	100	GAMS800719482	GAMS800719HNLRL07	SALVADOR GARCIA MARTINEZ		2.0	1103	07	11	29	E0763	02.0	110101	3		201409	201409	1173.91	
19	19DJN0189X	100	GAMS800719482	GAMS800719HNLRL07	SALVADOR GARCIA MARTINEZ		8.0	1103	07	11	29	E0763	08.0	110101	3		201409	201409	4695.66	
19	19DJN0189X	100	GAUA6804057N3	GAUA680405HNLRRD05	ADRIAN GERARDO GARCIA URIBE		0.0	1103	07	19	2	S01E03	00.0	200159	2		201409	201409	8327.28	
19	19DJN0189X	100	HEEA650129FT8	HEEA650129MNLRLS09	ALMA LETICIA HERNANDEZ ESPINOSA		0.0	1103	07	11	26	E0181	00.0	110033	3		201409	201409	11418.84	
19	19DJN0189X	100	LOCM800623U74	LOCM800623MNLPRY00	CARRIZALES MAYRA IVON LOPEZ VELARDE		0.0	1103	07	11	28	E0181	00.0	110066	3		201409	201409	11398.33	
19	19DJN0189X	100	MEHK8708209K6	MEHK870820MNLRRR04	KARLA BERENICE MERCADO HERNANDEZ		0.0	1103	07	29	11	E0181	00.0	110154	3		201409	201409	11372.40	
19	19DJN0189X	100	PARC6406078B7	PARC640607MNLDMN04	CONSUELO PADILLA RAMIREZ		0.0	1103	07	73	21	E0181	00.0	324	3		201409	201409	11434.48	
19	19DJN0189X	100	SAMC8410087C9	SAMC841008MNLNRR04	CARMEN JUDITH SANCHEZ MORAN		0.0	1103	07	11	25	E0181	00.0	110383	3		201409	201409	11398.33	
19	19DJN0189X	100	SATB661222MB2	SATB661222MCLCVR01	BERTHA ALICIA SAUCEDO TOVAR		0.0	1103	07	73	21	E0181	00.0	190705	3		201409	201409	15125.59	
19	19DJN0189X	100	TAGV620705UU5	TAGV620705MNLNRR03	VERONICA GUILLERMINA TRASLAVI?A GONZALEZ		0.0	1103	07	73	21	E0121	00.0	134	4		201409	201409	18530.51	
19	19DJN0189X	100	VEHB880503490	VEHB880503MNLGRL11	BELEN VEGA HERNANDEZ		8.0	1103	07	11	29	E0763	08.0	110070	3		201409	201409	4695.66	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0189X	100	ZAMS621115PL5	ZAMS621115MCLPRN00	SONIA AGAPITA ZAPATA MARTINEZ		0.0	1103	07	73	21	E0181	00.0	190407	3		201409	201409	32440.92	
19	19DJN0194I	100	CAME830206MQ3	CAME830206MNLRRS03	ESMERALDA CARRIZALES MONTALVO		0.0	1103	07	19	2	S01E03	00.0	200089	2		201409	201409	8272.78	
19	19DJN0194I	100	CUGM800819QL5	CUGM800819MNLVRR01	MARLEN CUEVAS GARCIA		0.0	1103	07	11	25	E0181	00.0	110082	3		201409	201409	11398.33	
19	19DJN0194I	100	EAGB790828HT0	EAGB790828MNLNSNR08	BERTHA ALICIA ESTRADA GONZALEZ		0.0	1103	07	23	11	E0181	00.0	110001	3		201409	201409	11404.06	
19	19DJN0194I	100	FOVM580722V26	FOVM580722MNLRLRG06	MARIA MAGDALENA FLORES VERASTEGUI		0.0	1103	07	73	21	E0181	00.0	190670	3		201409	201409	15141.25	
19	19DJN0194I	100	MARS8107086W1	MARS810708MNLRLZL07	SILVIA ERENDIRA MARTINEZ RUIZ		0.0	1103	07	11	25	E0181	00.0	110241	3		201409	201409	11398.33	
19	19DJN0194I	100	NIQR650218U70	NIQR650218MTSTXQ08	RAQUEL NIETO QUI?ONES		0.0	1103	07	73	21	E0181	00.0	336	3		201409	201409	11418.84	
19	19DJN0194I	100	PEGC680102MQ2	PEGC680102MNLRRR02	MARIA DEL CARMEN PEREZ GARZA		0.0	1103	07	73	21	E0121	00.0	190080	4		201409	201409	39324.14	
19	19DJN0194I	100	TEGJ831229MI1	TEGJ831229MNLRRMS07	JESSIKA YADIRA TREVINO GOMEZ		3.0	1103	07	99	21	E0183	03.0	190005	3		201409	201409	1759.20	
19	19DJN0196G	200	CEPC800903RQ6	CEPC800903MNLRLN04	CLAUDIA CAROLINA CERVANTES PINALES		0.0	1103	07	19	1	E0181	00.0	190048	3		201409	201409	11404.06	
19	19DJN0196G	200	JAAS620627S38	JAAS620627MJCGRF04	SOFIA JAUREGUI AGUAS		0.0	1103	07	73	21	E0121	00.0	190154	4		201409	201409	49735.54	
19	19DJN0196G	200	MAMP670824TM6	MAMP670824MNLRLT07	PAULA MARTINEZ MATA		0.0	1103	07	19	2	S01E08	00.0	200159	2		201409	201409	8294.76	
19	19DJN0196G	200	ROVN791025LV6	ROVN791025MNLRRR08	NORA ELVA DE LA ROSA VARGAS		0.0	1103	07	11	25	E0181	00.0	110088	3		201409	201409	11398.33	
19	19DJN0196G	200	SAMV770506VB3	SAMV770506MNLRRR04	VERONICA JUDITH SANCHEZ MARQUEZ		0.0	1103	07	73	21	E0181	00.0	190050	3		201409	201409	15109.95	
19	19DJN0196G	200	SIGM770920S9A	SIGM770920MNLRRR04	MARTHA LAURA SILVA GARZA		2.0	1103	07	11	29	E0763	02.0	110098	3		201409	201409	1192.75	
19	19DJN0197F	100	OEAD620711EA8	OEAD620711MNLBLL06	MARIA DALILA OBREGON ALEJO		0.0	1103	07	73	21	E0181	00.0	190302	3		201409	201409	15141.25	
19	19DJN0197F	100	RAHC810114B39	RAHC810114MNLMLR04	CLAUDIA ESTHERCITA RAMOS HERNANDEZ		0.0	1103	07	11	22	E0181	00.0	110065	3		201409	201409	15095.17	
19	19DJN0197F	100	RIGL720930AJ6	RIGL720930MNLVRR07	LAURA ALICIA RIVERA GUERRERO		0.0	1103	07	19	2	S01E03	00.0	200026	2		201409	201409	8300.28	
19	19DJN0198E	200	AOSN830319QP9	AOSN830319MNLRLB01	NUBIA MARICELA ARROYO SOLIS		0.0	1103	07	11	27	E0181	00.0	110327	3		201409	201409	11398.33	
19	19DJN0198E	200	GURD900603HJ7	GURD900603HNLRYN01	DANIA MARISOL GUERRERO REYES		0.0	1103	07	11	12	E0181	00.0	110026	3		201409	201409	11372.40	
19	19DJN0198E	200	IATJ8606182P8	IATJ860618MNLZLN07	JUANA MARIA IZAGUIRRE TELLEZ		0.0	1103	07	11	29	E0181	00.0	110399	3		201409	201409	11372.40	
19	19DJN0198E	200	MEGH630421288	MEGH630421MNLNNL06	HILDA IMELDA MENDOZA GONZALEZ		0.0	1103	07	11	25	E0181	00.0	110563	3		201409	201409	4813.58	
19	19DJN0198E	200	OATJ860526138	OATJ860526HCSVLR04	JORGE OVANDO TOLEDO		2.0	1103	07	44	27	E0763	02.0	440217	3		201409	201409	1222.76	
19	19DJN0198E	200	OATJ860526138	OATJ860526HCSVLR04	JORGE OVANDO TOLEDO		2.0	1103	07	44	27	E0763	02.0	440218	3		201409	201409	1222.76	
19	19DJN0198E	200	OATJ860526138	OATJ860526HCSVLR04	JORGE OVANDO TOLEDO		2.0	1103	07	44	27	E0763	02.0	440219	3		201409	201409	1222.76	
19	19DJN0198E	200	VESJ860822PZ1	VESJ860822MNLRRD07	JUDIT ABIGAIL VERA SANCHEZ		0.0	1103	07	20	1	E0181	00.0	190021	3		201409	201409	11384.35	
19	19DJN0199D	100	CAMY670121RL9	CAMY670121MNLRRR04	YOLANDA CARRERA MORALES		0.0	1103	07	11	26	E0181	00.0	110380	3		201409	201409	11398.33	
19	19DJN0199D	100	EAGN871231TB4	EAGN871231MNLRLR05	NORMA CAROLINA ESPARZA GALVAN		0.0	1103	07	11	29	E0181	00.0	110106	3		201409	201409	11384.35	
19	19DJN0199D	100	GUGR820804S1A	GUGR820804MSPRRS03	ROSA MARIA GUERRERO GARCIA		0.0	1103	07	11	26	E0181	00.0	110330	3		201409	201409	11410.28	
19	19DJN0199D	100	GUSE820514KEA	GUSE820514MNLJLL07	ELIA BERENICE GUAJARDO SALGADO		0.0	1103	07	11	26	E0181	00.0	110111	3		201409	201409	11410.28	
19	19DJN0199D	100	MACN670917D67	MACN670917MNLRSR07	NORMA ALICIA MARTINEZ CASILLAS		0.0	1103	07	21	51	E0181	00.0	8993	3		201409	201409	15125.59	
19	19DJN0199D	100	ROHP640810ED2	ROHP640810MVZDRL09	PILAR RODRIGUEZ HERNANDEZ		0.0	1103	07	19	2	S01E03	00.0	200012	2		201409	201409	8327.28	
19	19DJN0199D	100	SAGM6603126J7	SAGM660312MNLRRR05	MARTHA SANCHEZ GARCIA		0.0	1103	07	11	26	E0181	00.0	110262	3		201409	201409	11398.33	
19	19DJN0199D	100	SAOP640212877	SAOP640212MNLCNT07	PETRA SAUCEDO ONTIVEROS		0.0	1103	07	73	21	E0121	00.0	190115	4		201409	201409	39312.19	
19	19DJN0199D	100	SOHL791012V65	SOHL791012HNLXXX00	LIZBETH SOLIS HUERTA		0.0	1103	07	11	26	E0181	00.0	110201	3		201409	201409	11398.33	
19	19DJN0199D	100	VIRK890320MAA	VIRK890320MNLRSR00	KARLA VILLARREAL DE LA ROSA		2.0	1103	07	44	27	E0763	02.0	440235	3		201409	201409	1222.76	
19	19DJN0199D	100	VIRK890320MAA	VIRK890320MNLRSR00	KARLA VILLARREAL DE LA ROSA		2.0	1103	07	44	27	E0763	02.0	440236	3		201409	201409	1222.76	
19	19DJN0199D	100	VIRK890320MAA	VIRK890320MNLRSR00	KARLA VILLARREAL DE LA ROSA		2.0	1103	07	44	27	E0763	02.0	440237	3		201409	201409	1222.76	
19	19DJN0200C	100	AAVC840417E34	AAVC840417MNLRLY00	CYNTHIA DENISSE ALVARADO VILLANUEVA		0.0	1103	07	11	25	E0181	00.0	110011	3		201409	201409	15089.44	
19	19DJN0200C	100	CARE640808S22	CARE640808MNLRLB05	ELVA PATRICIA CASTRO ROBLES		0.0	1103	07	73	21	E0121	00.0	208	4		201409	201409	39312.19	
19	19DJN0200C	100	CUFA570701TS1	CUFA570701HNLRRZ09	ARMANDO CRUZ FAZ		0.0	1103	07	3	19	S01E07	00.0	200014	2		201409	201409	8327.28	
19	19DJN0200C	100	DEGS8209136E4	DEGS820913MNLRLY16	SYLVIA ESMERALDA DELGADO GRANDE		0.0	1103	07	21	73	E0181	00.0	190008	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0200C	100	EIRJ791023HF3	EIRJ791023MNLVLD00	JUDITH ANNETT ELIZONDO RUVALCABA		0.0	1103	07	19	11	E0181	00.0	190145	3		201409	201409	11404.06	
19	19DJN0200C	100	GOHD880915HC7	GOHD880915MNLNLYN03	DANIELA DENISE GONZALEZ DE HOYOS		0.0	1205	14	11	25	E0181	00.0	110011	3		201409	201409	3318.28	
19	19DJN0200C	100	SARA770928FM1	SARA770928MSPLDD17	AIDE GUADALUPE SALINAS RODRIGUEZ		0.0	1103	07	11	26	E0181	00.0	110028	3		201409	201409	11398.33	
19	19DJN0200C	100	VICY880331KH5	VICY880331MNLGVZ04	YAZMIN ALEJANDRA VIGIL CAVAZOS		0.0	1103	07	11	29	E0181	00.0	110316	3		201409	201409	11372.40	
19	19DJN0201B	200	AECE580804A67	AECE580804MNLRSLO0	ELIZABETH ARREOLA CASTILLO		0.0	1103	07	11	24	E0181	00.0	110075	3		201409	201409	15089.44	
19	19DJN0201B	200	FOHB801216J93	FOHB801216MNLRL05	BLANCA IRELDE FLORES HERNANDEZ		0.0	1103	07	11	26	E0181	00.0	110063	3		201409	201409	15101.39	
19	19DJN0201B	200	LOCJ720801539	LOCJ720801HNLPN05	JUAN FABIAN LOPEZ CONTRERAS		8.0	1103	07	11	29	E0763	08.0	110100	3		201409	201409	4694.16	
19	19DJN0201B	200	PEGE86112114A	PEGE861121MNLRRD02	EDLYN SARAI PEREZ GARCIA		0.0	1103	07	11	28	E0181	00.0	110022	3		201409	201409	11398.33	
19	19DJN0201B	200	TELG780214134	TELG780214MNLRRB08	GABRIELA TREVI#O LARA		0.0	1103	07	11	26	E0181	00.0	110136	3		201409	201409	11410.28	
19	19DJN0201B	200	TEMM840304SS6	TEMM840304MNLRL09	MELVA ASHANTY TREVI#O MONZON		0.0	1103	07	11	27	E0181	00.0	110025	3		201409	201409	11410.28	
19	19DJN0214F	500	CAGK8411239Y3	CAGK841123MNLZR08	KARINA DEL ROCIO CALVILLO GUZMAN		0.0	1103	07	11	26	E0181	00.0	110172	3		201409	201409	11398.33	
19	19DJN0214F	500	FASS6310195SA	FASS631019MNLRL07	SILVIA LETICIA FRANCO SAENZ		0.0	1103	07	19	11	E0181	00.0	190103	3		201409	201409	22766.42	
19	19DJN0214F	500	GOAL671008SI0	GOAL671008MNLNGR07	LAURA LETICIA GONZALEZ AGUILERA		0.0	1103	07	21	51	E0121	00.0	146	4		201409	201409	27628.11	
19	19DJN0214F	500	GOAL671008SI0	GOAL671008MNLNGR07	LAURA LETICIA GONZALEZ AGUILERA		0.0	1103	07	73	21	E0181	00.0	190150	3		201409	201409	11434.48	
19	19DJN0214F	500	MAPM660724D44	MAPM660724MNLNRR09	MARISOL MANCILLAS PARGA		0.0	1103	07	11	26	E0181	00.0	110001	3		201409	201409	15141.25	
19	19DJN0214F	500	MEHM7202238B3	MEHM720223MNLDRR07	MARICELA MEDRANO HERNANDEZ		0.0	1103	07	19	2	S01E07	00.0	200162	2		201409	201409	8313.78	
19	19DJN0214F	500	PECC880503MQ0	PECC880503MNLRSN06	CINDY NALLELY PERALES CASAS		0.0	1103	07	73	21	E0181	00.0	190175	3		201409	201409	11398.33	
19	19DJN0214F	500	RAAF621004DI1	RAAF621004MNLMLR02	FRANCISCA RAMIREZ ALVARADO		0.0	1103	07	11	27	E0181	00.0	110309	3		201409	201409	11450.14	
19	19DJN0214F	500	RAAF621004DI1	RAAF621004MNLMLR02	FRANCISCA RAMIREZ ALVARADO		0.0	1103	07	73	21	E0181	00.0	190266	3		201409	201409	15141.25	
19	19DJN0214F	500	RURM610511980	RURM610511MTSZNG00	MA. MAGDALENA RUIZ RANGEL		0.0	1103	07	19	11	E0181	00.0	190365	3		201409	201409	19773.28	
19	19DJN0214F	500	SONG540928231	SONG540928MTSTTR08	GRACIELA SOTO NIETO		0.0	1103	07	19	2	A03E03	00.0	200013	2		201409	201409	8664.73	
19	19DJN0214F	500	TETB661005IN5	TETB661005MNLRRR09	BERTHA IDALIA TREVI#O TRISTAN		0.0	1103	07	73	21	E0181	00.0	321	3		201409	201409	25686.99	
19	19DJN0214F	500	TETB661005IN5	TETB661005MNLRRR09	BERTHA IDALIA TREVI#O TRISTAN		0.0	1103	07	97	21	E0181	00.0	576	3		201409	201409	11486.09	
19	19DJN0215E	100	AAQA630824RI5	AAQA630824MNLZYNO0	MARIA ANGELICA AYALA QUEZADA		0.0	1103	07	73	21	E0181	00.0	947	3		201409	201409	22778.37	
19	19DJN0215E	100	CIAS790429US5	CIAS790429MNLVSN08	SANJUANITA AIDE CISNEROS AVILA		0.0	1103	07	11	25	E0181	00.0	110073	3		201409	201409	11398.33	
19	19DJN0215E	100	LOGA590929IT8	LOGA590929MNLZZN08	MARIA ANGELICA LOZANO GUZMAN		0.0	1103	07	73	21	E0121	00.0	190136	4		201409	201409	31168.99	
19	19DJN0215E	100	MAMM430401IW2	MAMM430401HTSRXL05	MELITON MARTINEZ MU?IZ		0.0	1103	07	19	2	S01E03	00.0	200161	2		201409	201409	8327.28	
19	19DJN0215E	100	NOGP810211AJ6	NOGP810211MNLTR07	PRISCILA NOLASCO GUTIERREZ		0.0	1103	07	11	25	E0181	00.0	110281	3		201409	201409	11398.33	
19	19DJN0215E	100	ROVC660606PJ5	ROVC660606MSPDLN04	MA. CANDIDA RODRIGUEZ VILLANUEVA		0.0	1103	07	11	24	E0181	00.0	110112	3		201409	201409	41071.86	
19	19DJN0215E	100	SACC790524KI9	SACC790524MNLNLY05	CYNTHIA ESMERALDA SALAZAR CONTRERAS		0.0	1103	07	21	51	E0181	00.0	2031	3		201409	201409	19727.20	
19	19DJN0215E	100	SEGI751203J75	SEGI751203MNLRRS08	ISABEL CRISTINA SERRATO GARCIA		0.0	1103	07	11	25	E0181	00.0	110387	3		201409	201409	11410.28	
19	19DJN0216D	100	CALM640617MP1	CALM640617MCLHMR00	MARIBEL CHAIREZ LIMON		0.0	1103	07	73	21	E0121	00.0	190031	4		201409	201409	49735.54	
19	19DJN0216D	100	GUGG751128MM4	GUGG751128MNLTLN11	GLADYS GUTIERREZ GONZALEZ		0.0	1103	07	20	21	E0181	00.0	19	3		201404	201408	-22651.90	
19	19DJN0216D	100	MOIE860116SJ6	MOIE860116MNLNGS07	ESTRELLA MONREAL IGLESIAS		0.0	1103	07	11	26	E0181	00.0	110129	3		201409	201409	11398.33	
19	19DJN0216D	100	MOSG630326U85	MOSG630326HNLNNO2	GILBERTO MONSIVAIS SANCHEZ		0.0	1103	07	19	2	S01E07	00.0	200080	2		201409	201409	8340.78	
19	19DJN0216D	100	PEDN820530CG9	PEDN820530MNLXZN02	NANCY GUADALUPE PE?A DIAZ		0.0	1103	07	11	25	E0181	00.0	110307	3		201409	201409	11398.33	
19	19DJN0216D	100	ROAL831109411	ROAL831109MNLDLCO3	LUCINA GUADALUPE RODRIGUEZ ALMARAZ		0.0	1103	07	11	25	E0181	00.0	110350	3		201409	201409	11398.33	
19	19DJN0217C	100	AIRV711126T49	AIRV711126MNLVDR09	VERONICA AVILA RODRIGUEZ		0.0	1103	07	11	23	E0181	00.0	110023	3		201409	201409	11404.06	
19	19DJN0217C	100	BEVL870707A42	BEVL870707HNLTLCO0	LILIANA BETANCOURT VACA		0.0	1103	07	11	27	E0181	00.0	110379	3		201409	201409	11410.28	
19	19DJN0217C	100	HEMD801103M35	HEMD801103MNLRRN11	DONAJI HERNANDEZ MARTINEZ		0.0	1103	07	19	2	S01E07	00.0	200170	2		201409	201409	8272.78	
19	19DJN0217C	100	LEMG610529K71	LEMG610529MNLNRR05	GRISELDA DE LEON MONTEMAYOR		0.0	1103	07	19	11	E0181	00.0	190214	3		201409	201409	41083.81	
19	19DJN0217C	100	MAHM780804598	MAHM780804MNLRRR07	MARTHA PATRICIA MARTINEZ HERNANDEZ		0.0	1103	07	26	11	S01E07	00.0	110038	2		201409	201409	8272.78	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0217C	100	MOHC8001294M5	MOHC800129MNLNRR17	CRISTINA MARIVEL MONTALVO HERRERA		0.0	1103	07	11	25	E0181	00.0	110525	3		201409	201409	15089.44	
19	19DJN0217C	100	PURD8308159L0	PURD830815MNLNMMN03	DIANA LIZETTE PUENTE RAMIREZ		0.0	1103	07	11	26	E0181	00.0	110101	3		201409	201409	15089.44	
19	19DJN0217C	100	ROMA8212097Y3	ROMA821209MNLDRLO3	ALMA ALICIA RODRIGUEZ MARTINEZ		0.0	1103	07	11	24	E0181	00.0	110115	3		201409	201409	11410.28	
19	19DJN0217C	100	RORO660715RD6	RORO660715MNLJBF07	MARIA OFELIA ROJAS ROBLEDO		0.0	1103	07	73	21	E0181	00.0	190519	3		201409	201409	32431.24	
19	19DJN0217C	100	RUTS8811153P4	RUTS881115MNLZRN06	SANDRA ALEXIS RUIZ TORRES		0.0	1103	07	11	29	E0181	00.0	110436	3		201409	201409	11384.35	
19	19DJN0217C	100	VILM530802JE5	VILM530802MNLPR01	MIREYA VILLAREAL LOPEZ		0.0	1103	07	73	21	E0121	00.0	34	4		201409	201409	18528.19	
19	19DJN0221P	100	GAGM650411JH4	GAGM650411MNLRT07	MARICELA GARCIA GUTIERREZ		0.0	1103	07	21	19	E0181	00.0	190016	3		201409	201409	11418.84	
19	19DJN0221P	100	LERM790603A73	LERM790603MNLCCY07	MAYRA JANNETH LEAL ROCHA		0.0	1103	07	11	24	E0181	00.0	110024	3		201409	201409	11398.33	
19	19DJN0225L	100	GAEN800614A41	GAEN800614MNLRLY15	NAYLA MYOZOTY GARZA ELISERIO		0.0	1103	07	11	26	E0181	00.0	110288	3		201409	201409	11398.33	
19	19DJN0225L	100	GAGA840427MU4	GAGA840427MNLRTB09	ABIGAIL GARZA GUTIERREZ		0.0	1103	07	11	26	E0181	00.0	110021	3		201409	201409	11398.33	
19	19DJN0227J	100	LECM7706114G0	LECM770611MNLVY07	MYRIAM LEAL CAVAZOS		0.0	1103	07	11	25	E0181	00.0	110206	3		201409	201409	11398.33	
19	19DJN0227J	100	PETG660821J20	PETG660821MNLVDO5	MARIA GUADALUPE PEREZ TOVAR		0.0	1103	07	73	21	E0181	00.0	650	3		201409	201409	11450.14	
19	19DJN0227J	100	SAVN661010FM5	SAVN661010MNLNLR01	NORMA IRENE SANCHEZ VALENCIA		0.0	1103	07	73	21	E0121	00.0	190093	4		201409	201409	49735.54	
19	19DJN0227J	100	SOGM690329FV3	SOGM690329MNLRR08	MARTHA ELENA SOSA GARZA		0.0	1103	07	19	2	S01E07	00.0	200130	2		201409	201409	8327.28	
19	19DJN0227J	100	ZA0B7808181K4	ZA0B780818MNLMLT08	BEATRIZ ALEJANDRA ZAMARRON OLAZARAN		0.0	1103	07	11	23	E0181	00.0	110063	3		201409	201409	11404.06	
19	19DJN0236R	100	FOTG7709102I5	FOTG770910MNLRRD08	GUADALUPE ELVIA FLORES TURRUBIATES		0.0	1103	07	11	24	E0181	00.0	110079	3		201409	201409	11404.06	
19	19DJN0236R	100	GARH670427GJ3	GARH670427MNLRLD09	HILDA GARZA RODRIGUEZ		0.0	1103	07	11	25	E0181	00.0	110617	3		201409	201409	11398.33	
19	19DJN0236R	100	GOHO890927686	GOHO890927MNLRRM08	OMAR ANTONIO GOMEZ HERRERA		4.0	1103	07	33	13	E0763	04.0	330002	3		201409	201409	2517.12	
19	19DJN0236R	100	GULA6506211U2	GULA650621MTSLRN09	ANA LUISA GUILLEN LARA		0.0	1103	07	24	11	E0121	00.0	110022	4		201409	201409	24118.54	
19	19DJN0236R	100	LOLM830621JA7	LOLM830621MNLZRL07	MELISSA ELIZABETH LOZANO DE LIRA		0.0	1103	07	11	26	E0181	00.0	110268	3		201409	201409	11398.33	
19	19DJN0236R	100	PERN830822MI1	PERN830822MNLRRD00	NANCY KARINA PEREZ RODRIGUEZ		0.0	1103	07	11	24	E0181	00.0	110053	3		201409	201409	15089.44	
19	19DJN0236R	100	REGC8207307S4	REGC820730MNLRY02	CYNTHIA ROCIO REYNA GARZA		0.0	1103	07	11	24	E0181	00.0	110072	3		201409	201409	11398.33	
19	19DJN0236R	100	TOMM8609193H9	TOMM860919MNLVRY03	MAYRA ALEJANDRA TOVAR MARTINEZ		0.0	1103	07	11	27	E0181	00.0	110217	3		201409	201409	11398.33	
19	19DJN0240D	100	CAMA710222DL3	CAMA710222MNLMLL01	ALEJANDRA CAMPOS MELCHOR		0.0	1103	07	19	2	S01E08	00.0	200167	2		201409	201409	8294.76	
19	19DJN0240D	100	MAGB870718CV2	MAGB870718MNLRLD03	BLANCA DANIELA MARTINEZ GUADIANA		0.0	1103	07	29	11	E0181	00.0	110176	3		201409	201409	11384.35	
19	19DJN0265M	200	AUGE880527B36	AUGE880527MNLGLD07	EDNA CONSUELO AGUILAR GALINDO		0.0	1103	07	73	21	E0181	00.0	946	3		201409	201409	11384.35	
19	19DJN0265M	200	BAMM7506191K9	BAMM750619MNLRR06	MARIO ALBERTO BALDERAS MAURE		6.0	1103	07	11	26	E0763	06.0	110001	3		201409	201409	3527.26	
19	19DJN0265M	200	EAGO6506048K8	EAGO650604MNLRLF09	OFELIA ESCARCEGA GALINDO		0.0	1103	07	73	21	E0181	00.0	949	3		201409	201409	19785.23	
19	19DJN0265M	200	HELG690520C24	HELG690520MNLRRPD08	MARIA GUADALUPE HERNANDEZ LOPEZ		0.0	1103	07	29	11	S01E03	00.0	110005	2		201409	201409	8272.78	
19	19DJN0265M	200	LORP6206016K0	LORP620601MNLZMT03	PATRICIA LOZA RAMIREZ		0.0	1103	07	21	51	E0181	00.0	8937	3		201409	201409	19773.28	
19	19DJN0265M	200	MACH630910DI4	MACH630910MNLRR00	HILEANA EVELINA MARTINEZ CARDENAS		0.0	1103	07	26	11	E0121	00.0	110075	4		201409	201409	49758.74	
19	19DJN0265M	200	SIGJ650109UQ1	SIGJ650109MNLRLN04	JULIA SILERIO GONZALEZ		0.0	1103	07	73	21	E0181	00.0	190526	3		201409	201409	22762.71	
19	19DJN0265M	200	SIRE820506S30	SIRE820506MNLDR03	ERIKA LIZBETH SILVA RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	286	3		201409	201409	11410.28	
19	19DJN0307V	100	LEDR8809123H1	LEDR880912MNLRSZ04	ROSA ALICIA LEOS DIAZ		0.0	1103	07	73	21	E0181	00.0	167	3		201409	201409	11384.35	
19	19DJN0307V	100	PAAL840624DX5	PAAL840624MNLRLG01	LILIANA PARRA AGUILAR		0.0	1103	07	11	28	E0181	00.0	110063	3		201409	201409	11410.28	
19	19DJN0315D	100	GAAB810830GB9	GAAB810830MNLRLC00	BELINDA BEIRA GARCIA ACOSTA		0.0	1103	07	11	26	E0181	00.0	110483	3		201409	201409	11398.33	
19	19DJN0315D	100	HEDE8107213H7	HEDE810721MNLRLM03	ELSA AURORA HERNANDEZ DOMINGUEZ		0.0	1103	07	11	26	E0181	00.0	110117	3		201409	201409	11398.33	
19	19DJN0329G	100	BARC800202EZ5	BARC800202MNLRLD03	MARIA CANDELARIA BALDERAS RODRIGUEZ		0.0	1103	07	11	25	E0181	00.0	110024	3		201409	201409	11410.28	
19	19DJN0329G	100	BEJA6104234LA	BEJA610423MNLRLC08	ALEJANDRINA BETANCOURT JACOBO		0.0	1103	07	73	21	E0121	00.0	118	4		201409	201409	49747.49	
19	19DJN0329G	100	DEBN850101I72	DEBN850101MNLRLV05	MARIA NIEVES DELGADO BAZAN		0.0	1103	07	11	25	E0181	00.0	110096	3		201409	201409	11398.33	
19	19DJN0329G	100	ROFM690229GKA	ROFM690229MNLRLD08	MELVA RODRIGUEZ FLORES		0.0	1103	07	73	21	E0181	00.0	190529	3		201409	201409	11446.43	
19	19DJN0329G	100	SARP870505BJ6	SARP870505MNLRLY03	PAMELA ALEJANDRA SALDIVAR REYES		0.0	1103	07	29	11	E0181	00.0	110255	3		201409	201409	11384.35	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0329G	100	TEBE490322366	TEBE490322MSPNRR06	ERIBERTA TENIENTE BERNAL		0.0	1103	07	19	2	S01E07	00.0	200148	2		201409	201409	8313.78	
19	19DJN0334S	200	CAMR640322N87	CAMR640322MCHRRS04	ROSA ELVA CARRASCO MARCHAN		0.0	1103	07	73	21	E0121	00.0	173	4		201409	201409	18528.19	
19	19DJN0334S	200	MALC880623U60	MALC880623MNLRPR08	CARMEN ALICIA MARTINEZ LOPEZ		0.0	1103	07	19	11	E0181	00.0	190180	3		201409	201409	11384.35	
19	19DJN0334S	200	REVA8811073A9	REVA881107MNLTL04	ALEJANDRA RETANA VALADEZ		0.0	1103	07	11	12	E0181	00.0	110029	3		201409	201409	11384.35	
19	19DJN0334S	200	TAGV620705UU5	TAGV620705MNLRRN03	VERONICA GUILLERMINA TRASLAVI?A GONZALEZ		0.0	1103	07	11	27	E0181	00.0	110365	3		201409	201409	11452.46	
19	19DJN0334S	200	TOSC610724S4A	TOSC610724MNLVNR10	MA. CRISTINA TOVAR SANTOS		0.0	1103	07	19	11	E0181	00.0	190416	3		201409	201409	25686.99	
19	19DJN0334S	200	TOSM640314TF0	TOSM640314MNLVNR07	MARTHA ELISA TOVAR SANTOS		0.0	1103	07	73	21	E0181	00.0	446	3		201409	201409	19773.28	
19	19DJN0347W	100	AARD8311195L7	AARD831119MNLDDL09	DULCE ROCIO ALMANZA RODRIGUEZ		0.0	1103	07	11	25	E0181	00.0	110009	3		201409	201409	11398.33	
19	19DJN0347W	100	BABZ8503276K9	BABZ850327MNLZRY03	ZAYRA DE JESUS BAZALDUA BRAVO		2.0	1103	07	11	29	E0763	02.0	110039	3		201409	201409	1192.75	
19	19DJN0347W	100	BABZ8503276K9	BABZ850327MNLZRY03	ZAYRA DE JESUS BAZALDUA BRAVO		8.0	1103	07	11	29	E0763	08.0	110039	3		201409	201409	4771.01	
19	19DJN0347W	100	BEBB650222L59	BEBB650222MNLCL05	BELLANIRA BELTRAN BECERRA		0.0	1103	07	26	11	E0121	00.0	110038	4		201409	201409	49747.49	
19	19DJN0347W	100	EUMS790709DS1	EUMS790709MNLRL08	SILVIA ESMERALDA ESQUIVEL MARTINEZ		0.0	1103	07	11	25	E0181	00.0	110579	3		201409	201409	11398.33	
19	19DJN0347W	100	GAMS800719482	GAMS800719HNLRL07	SALVADOR GARCIA MARTINEZ		2.0	1103	07	33	10	E0763	02.0	330150	3		201409	201409	1173.91	
19	19DJN0347W	100	GAMS800719482	GAMS800719HNLRL07	SALVADOR GARCIA MARTINEZ		2.0	1103	07	33	10	E0763	02.0	330151	3		201409	201409	1173.91	
19	19DJN0347W	100	GUMM6010295J8	GUMM601029MNLJRR02	MARDY LUISA GUAJARDO MORAN		0.0	1103	07	19	11	E0181	00.0	190181	3		201409	201409	25698.94	
19	19DJN0347W	100	IAGL630706RHA	IAGL630706MNLNT01	LETICIA ISLAS GONZALEZ		0.0	1103	07	97	21	E0181	00.0	551	3		201409	201409	11434.48	
19	19DJN0347W	100	OELI660903995	OELI660903MNLBRR04	IRMA OBREGON LOERA		0.0	1103	07	11	29	S01E07	00.0	110005	2		201409	201409	8272.78	
19	19DJN0347W	100	RACE800619PK0	RACE800619MNLMSR02	ERIKA RAMIREZ CASTRO		0.0	1103	07	11	25	E0181	00.0	110325	3		201409	201409	11398.33	
19	19DJN0347W	100	ROTA820801VB1	ROTA820801MNLDR03	ALMA SORAIDA RODRIGUEZ DEL TORO		0.0	1103	07	21	73	E0181	00.0	190006	3		201409	201409	11404.06	
19	19DJN0347W	100	SONA6212188C6	SONA621218HTSTTR05	ARSENIO MISAEL SOTO NIETO		0.0	1103	07	19	2	S01E03	00.0	200114	2		201409	201409	8327.28	
19	19DJN0347W	100	ZUGL690602931	ZUGL690602MNLXRT04	LETICIA ZU?IGA GARCIA		0.0	1103	07	73	21	E0181	00.0	190442	3		201409	201409	15125.59	
19	19DJN0349U	100	CAHE5706051PA	CAHE570605MNLMLR02	ELOISA CAMPOS HERNANDEZ		0.0	1103	07	73	21	E0121	00.0	190090	4		201409	201409	18534.16	
19	19DJN0349U	100	EACY570619QK6	EACY570619MNLML04	YOLANDA ESPARZA CAMPOS		0.0	1103	07	11	27	E0181	00.0	110030	3		201409	201409	11398.33	
19	19DJN0349U	100	HEAA8611281W4	HEAA861128MTSRRN00	ANAYENSIN LISBETH HERRERA ARJONA		0.0	1103	07	11	29	E0181	00.0	110093	3		201409	201409	11372.40	
19	19DJN0349U	100	LOVP8410207N2	LOVP841020MNLZLT02	PATRICIA GUADALUPE LOZANO VELAZQUEZ		2.0	1103	07	11	29	E0763	02.0	110073	3		201409	201409	1192.75	
19	19DJN0349U	100	LOVP8410207N2	LOVP841020MNLZLT02	PATRICIA GUADALUPE LOZANO VELAZQUEZ		8.0	1103	07	11	29	E0763	08.0	110073	3		201409	201409	4771.01	
19	19DJN0349U	100	MACL5701168C3	MACL570116MNLRST02	LETICIA MARQUEZ CASAS		0.0	1103	07	19	2	S01E03	00.0	200058	2		201409	201409	8313.78	
19	19DJN0349U	100	ROSH661028IY2	ROSH661028MNLDR02	HERMELINDA RODRIGUEZ SANCHEZ		0.0	1103	07	73	21	E0181	00.0	190520	3		201409	201409	11438.33	
19	19DJN0349U	100	TOQD670322MY9	TOQD670322MNLXRR09	DORA ALICIA TORRES QUI?ONES		0.0	1103	07	73	21	E0181	00.0	190291	3		201409	201409	11450.14	
19	19DJN0349U	100	ZEVK840131GT5	ZEVK840131MNLRLR07	KARLA MARIA ZERME?O VALLE		0.0	1103	07	11	25	E0181	00.0	110451	3		201409	201409	11410.28	
19	19DJN0351I	100	AUGP8212083DA	AUGP821208MNLGLL03	PALOMA AGUILAR GALICIA		0.0	1103	07	11	25	E0181	00.0	110002	3		201409	201409	11398.33	
19	19DJN0351I	100	GOCD760916HH7	GOCD760916MNLNRN02	DANYELA ELIZABETH GONZALEZ CRUZ		0.0	1103	07	73	21	E0181	00.0	107	3		201409	201409	11404.06	
19	19DJN0351I	100	MAJE640722R99	MAJE640722MNLRRV16	EVANGELINA MARTINEZ JUAREZ		0.0	1103	07	73	21	E0181	00.0	975	3		201409	201409	11450.14	
19	19DJN0351I	100	PESB611104CG6	PESB611104MNLRL09	BLANCA HILDA PRESAS SALAZAR		0.0	1103	07	73	21	E0121	00.0	156	4		201409	201409	27655.72	
19	19DJN0351I	100	VAHG660419J55	VAHG660419MNLNRD06	GUADALUPE VANOYE HERNANDEZ		0.0	1103	07	73	21	E0181	00.0	190502	3		201409	201409	11434.48	
19	19DJN0373U	100	AISL6311163Q9	AISL631116MNLRNZ02	LUZ MARIA ARRIAGA SANCHEZ		0.0	1103	07	73	21	E0181	00.0	495	3		201409	201409	41071.86	
19	19DJN0373U	100	AUGI850617PB5	AUGI850617MNLRM06	IRMA LETICIA ARGUELLO GOMEZ		0.0	1103	07	11	29	E0181	00.0	110285	3		201409	201409	11384.35	
19	19DJN0373U	100	CABJ861122G73	CABJ861122MNLZRS00	JESSICA ALEJANDRA CAZARES BARRON		8.0	1103	07	11	29	E0763	08.0	110006	3		201409	201409	6209.16	
19	19DJN0373U	100	CABJ861122G73	CABJ861122MNLZRS00	JESSICA ALEJANDRA CAZARES BARRON		2.0	1103	07	44	27	E0763	02.0	440016	3		201409	201409	1552.14	
19	19DJN0373U	100	CABJ861122G73	CABJ861122MNLZRS00	JESSICA ALEJANDRA CAZARES BARRON		2.0	1103	07	44	27	E0763	02.0	440017	3		201409	201409	1552.14	
19	19DJN0373U	100	GAGL6409106T9	GAGL640910MNLRRR07	LAURA REBECA GARZA DE LA GARZA		0.0	1103	07	73	21	E0121	00.0	92	4		201409	201409	49735.54	
19	19DJN0373U	100	LOGS890411MU9	LOGS890411MNLZMR09	SARA ROCIO LOZANO GAMBOA		0.0	1103	07	73	21	E0181	00.0	897	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0373U	100	LOSI830922UF1	LOSI830922MNLPLD09	IDALIA JUDITH LOPEZ SALINAS		0.0	1103	07	11	24	E0181	00.0	110121	3		201409	201409	11398.33	
19	19DJN0373U	100	MEMM640929Q99	MEMM640929MNLZRP13	MA. CIPRIANA MEZA MORALES		0.0	1103	07	19	11	E0181	00.0	190265	3		201409	201409	25698.94	
19	19DJN0373U	100	RAOG631204KU1	RAOG631204HNLMLR05	GILBERTO RAMOS ORTA		0.0	1103	07	19	2	S01E03	00.0	200130	2		201409	201409	8327.28	
19	19DJN0373U	100	TOGM630804RE2	TOGM630804HNLNRN03	MARTIN TORRES GONZALEZ		0.0	1103	07	19	2	S01E03	00.0	200028	2		201409	201409	8340.78	
19	19DJN0373U	100	VEML840531AR1	VEML840531MNLGRC00	LUCERO AYDE VEGA MARTINEZ		0.0	1103	07	11	26	E0181	00.0	110203	3		201409	201409	11410.28	
19	19DJN0374T	200	CAHE5706051PA	CAHE570605MNLMLR02	ELOISA CAMPOS HERNANDEZ		0.0	1103	07	19	11	E0181	00.0	190428	3		201409	201409	19779.25	
19	19DJN0374T	200	CAMX8401292J9	CAMX840129MNLRR01	XITLALIT ERCILIA CARDENAS MARTINEZ		0.0	1103	07	11	26	E0181	00.0	110502	3		201409	201409	11410.28	
19	19DJN0374T	200	CAST8511232W8	CAST851123MNLNNO4	TANIA MACRINA CASTILLO SANDOVAL		0.0	1103	07	11	28	E0181	00.0	110084	3		201409	201409	11398.33	
19	19DJN0374T	200	GOME8604116Y2	GOME860411MNCNRR09	ERIKA GONZALEZ MORALES		0.0	1103	07	29	11	E0181	00.0	110018	3		201409	201409	11410.28	
19	19DJN0374T	200	RABA870720MG7	RABA870720MNLMTN08	ANGELICA JANETH RAMOS BOTELLO		0.0	1103	07	29	11	E0181	00.0	110024	3		201409	201409	11410.28	
19	19DJN0374T	200	ZULG850919JQ2	ZULG850919MNLXCL16	GLORIA ANGELICA ZU#IGA LECHUGA		0.0	1103	07	11	27	E0181	00.0	110103	3		201409	201409	11398.33	
19	19DJN0376R	100	CABJ680624K92	CABJ680624MNLSCN08	JUANA MARIA CASTILLO BECERRA		0.0	1103	07	11	23	E0181	00.0	110100	3		201409	201409	11404.06	
19	19DJN0376R	100	CUAF521201AQ1	CUAF521201HTSLNR02	FRANCISCO CUELLAR ANAYA		0.0	1103	07	19	2	S01E07	00.0	200029	2		201409	201409	8327.28	
19	19DJN0376R	100	OECA640124E14	OECA640124MCHJSR00	MARIA ARACELI OJEDA CASTILLO		0.0	1103	07	21	51	E0121	00.0	189	4		201409	201409	49747.49	
19	19DJN0376R	100	SADC820528HLA	SADC820528MNLZQ02	CUQUITA LIZET SALINAS DIAZ		0.0	1103	07	11	25	E0181	00.0	110377	3		201409	201409	11398.33	
19	19DJN0379O	100	AEZL6111135R0	AEZL611113MJCRR01	LAURA FRANCISCA ARCE ZAMBRANO		0.0	1103	07	19	2	S01E08	00.0	200154	2		201409	201409	8294.76	
19	19DJN0379O	100	CASE800906UB1	CASE800906MNLVLL05	ELIZABETH CAVAZOS SALINAS		2.0	1103	07	11	29	E0763	02.0	110050	3		201409	201409	1192.75	
19	19DJN0379O	100	CASE800906UB1	CASE800906MNLVLL05	ELIZABETH CAVAZOS SALINAS		8.0	1103	07	11	29	E0763	08.0	110050	3		201409	201409	4771.01	
19	19DJN0379O	100	EIGR8503059M3	EIGR850305MNLSTX01	ROXANA YAZMIN ESPINOZA GUTIERREZ		0.0	1103	07	11	26	E0181	00.0	110014	3		201409	201409	11398.33	
19	19DJN0379O	100	GALR610310HW4	GALR610310MNLRLS02	ROSALVA GARCIA LEAL		0.0	1103	07	73	21	E0181	00.0	931	3		201409	201409	15125.59	
19	19DJN0379O	100	GAMG8402157T5	GAMG840215MNLRYB06	GABRIELA GAYTAN MARTINEZ		0.0	1103	07	11	26	E0181	00.0	110016	3		201409	201409	11398.33	
19	19DJN0379O	100	IAGD860915344	IAGD860915MNLBLN00	DIANA DENISSE IBARRA GALLARDO		0.0	1103	07	11	26	E0181	00.0	110460	3		201409	201409	11372.40	
19	19DJN0379O	100	IEEE5808045E1	IEEE580804MNLNSL09	MA. ELENA INTERIAN ESPINOSA		0.0	1103	07	19	11	E0181	00.0	190397	3		201409	201409	25671.33	
19	19DJN0379O	100	OPE660427E22	OPE660427MTRSRL03	ELIZABETH OROZCO DE LA PAZ		0.0	1103	07	11	22	E0181	00.0	110006	3		201409	201409	19773.28	
19	19DJN0379O	100	SAMR6002055A4	SAMR600205MNLNRB02	MARIA REBECA SANCHEZ MIRELES		0.0	1103	07	19	2	A03E03	00.0	200010	2		201409	201409	8664.73	
19	19DJN0379O	100	TAGM6802234VA	TAGM680223MNLMR08	MARTHA DELIA TAMEZ GUERRA		0.0	1103	07	73	21	E0121	00.0	155	4		201409	201409	27655.72	
19	19DJN0383A	100	CARA880421MK4	CARA880421MNLMMR02	ARIANNA YADIRA CAMARILLO RAMIREZ		0.0	1103	07	29	11	E0181	00.0	110056	3		201409	201409	11398.33	
19	19DJN0383A	100	COSE660802277	COSE660802MNLNLL04	MARIA ELENA CONTRERAS SANTANA		0.0	1103	07	19	11	E0181	00.0	190521	3		201409	201409	19773.28	
19	19DJN0383A	100	GAMM870821SHA	GAMM870821MNLRRY00	MAYRA CECILIA GARCIA MARTINEZ		0.0	1103	07	73	21	E0181	00.0	1064	3		201409	201409	11372.40	
19	19DJN0383A	100	HEGM630105LC3	HEGM630105MNLRLR00	MARTHA ALICIA HEREDIA GIL		0.0	1103	07	11	26	E0181	00.0	110253	3		201409	201409	11398.33	
19	19DJN0383A	100	RAAM880226P8A	RAAM880226MNLMRG01	MAGDA NOHEMY RAMIREZ ARANGUA		0.0	1103	07	11	29	E0181	00.0	110309	3		201409	201409	11372.40	
19	19DJN0383A	100	SIRS870314S66	SIRS870314MNLRLD09	SELENE CITLALLI SIERRA RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	422	3		201409	201409	11398.33	
19	19DJN0383A	100	ZAML660310CB9	ZAML660310MNLMLC07	LUCILA ZAMORA MALDONADO		0.0	1103	07	19	11	E0181	00.0	190444	3		201409	201409	32446.90	
19	19DJN0390K	200	AAMJ8106104WA	AAMJ810610MNLNLS05	JESSIKA ROSARIO ALVARADO MANTECON		0.0	1103	07	11	27	E0181	00.0	110200	3		201409	201409	11410.28	
19	19DJN0390K	200	AEGM660804SWA	AEGM660804MNLSTS05	MA. ESPERANZA ALEJANDRO GUTIERREZ		0.0	1103	07	97	21	E0181	00.0	484	3		201409	201409	11470.43	
19	19DJN0390K	200	FOLW870112T36	FOLW870112MNLPLN01	WENDY IRAIS FLORES LOPEZ		0.0	1103	07	11	29	E0181	00.0	110437	3		201409	201409	11384.35	
19	19DJN0390K	200	GARC601117Q33	GARC601117MTRSJR09	CONCEPCION GARCIA ROJAS		0.0	1103	07	19	11	E0181	00.0	190196	3		201409	201409	11450.14	
19	19DJN0390K	200	GOGS870828Q38	GOGS870828MNLNRN04	SONIA ALEJANDRA GONZALEZ GARCIA		0.0	1103	07	11	28	E0181	00.0	110026	3		201409	201409	11410.28	
19	19DJN0390K	200	HEMD6603202T0	HEMD660320MNLRRN00	DIANA GUADALUPE HERNANDEZ MENDEZ		0.0	1103	07	73	21	E0121	00.0	190059	4		201409	201409	31180.94	
19	19DJN0390K	200	LOBB770710G21	LOBB770710MCLPNR08	BRENDA LOPEZ BANDA		0.0	1103	07	11	26	E0181	00.0	110130	3		201409	201409	11372.40	
19	19DJN0390K	200	RORM860218EZA	RORM860218MNLDDR05	MARISOL RODRIGUEZ RODRIGUEZ		2.0	1103	07	11	29	E0763	02.0	110026	3		201409	201409	1552.14	
19	19DJN0390K	200	RORM860218EZA	RORM860218MNLDDR05	MARISOL RODRIGUEZ RODRIGUEZ		8.0	1103	07	11	29	E0763	08.0	110026	3		201409	201409	6208.56	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0400A	100	AEGM660804SWA	AEGE660804MNLTS05	MA. ESPERANZA ALEJANDRO GUTIERREZ		0.0	1103	07	73	21	E0181	00.0	190351	3		201409	201409	25671.33	
19	19DJN0400A	100	EISL860413K84	EISL860413MNLNZN04	LIZETTE AGLAE ELIZONDO SANMIGUEL		0.0	1103	07	11	10	S01E07	00.0	110036	2		201409	201409	8272.78	
19	19DJN0400A	100	MOAG6605255D8	MOAG660525MNLRRR08	MARIA GRACIELA MORENO ARANDA		0.0	1103	07	73	21	E0121	00.0	190127	4		201409	201409	49731.83	
19	19DJN0400A	100	OISP861220TH4	OISP861220MNLNR07	PERLA CECILIA ORTIZ SANCHEZ		0.0	1103	07	11	24	E0181	00.0	110004	3		201409	201409	11410.28	
19	19DJN0400A	100	PUAT621015G1	PUAT621015MNLNGR02	MARIA TERESA DE JESUS PUENTE AGUILERA		0.0	1103	07	73	21	E0181	00.0	190184	3		201409	201409	32434.95	
19	19DJN0400A	100	RIPA860119CN6	RIPA860119MNLNSD03	ADRIANA BERENICE RIOS PONCE		0.0	1103	07	11	29	E0181	00.0	110383	3		201409	201409	11384.35	
19	19DJN0400A	100	RISS730418L83	RISS730418MNLVGN02	MARIA SANTOS RIVERA SEGOVIA		0.0	1103	07	3	19	S01E07	00.0	200034	2		201409	201409	8313.78	
19	19DJN0400A	100	ROMJ710621DV0	ROMJ710621HNLDRN09	JOSE JUAN RODRIGUEZ MARTINEZ		2.0	1103	07	11	29	E0763	02.0	110078	3		201409	201409	1192.75	
19	19DJN0400A	100	ROMJ710621DV0	ROMJ710621HNLDRN09	JOSE JUAN RODRIGUEZ MARTINEZ		8.0	1103	07	11	29	E0763	08.0	110078	3		201409	201409	4771.01	
19	19DJN0400A	100	ROMM830302PEA	ROMM830302MNLNLD04	MELISSA RODRIGUEZ MONTES		0.0	1103	07	11	26	E0181	00.0	110269	3		201409	201409	11398.33	
19	19DJN0400A	100	ROTC850923BPA	ROTC850923MNLNRR09	CRISTINA CAROLINA ROMERO TREJO		0.0	1103	07	11	27	E0181	00.0	110202	3		201409	201409	11410.28	
19	19DJN0403Y	100	AURC880827PL4	AURC880827HNLGZH00	CHRISTIAN ARMANDO AGUILAR RUIZ		2.0	1103	07	44	27	E0763	02.0	440250	3		201409	201409	1198.90	
19	19DJN0403Y	100	AURC880827PL4	AURC880827HNLGZH00	CHRISTIAN ARMANDO AGUILAR RUIZ		2.0	1103	07	44	27	E0763	02.0	440251	3		201409	201409	1198.90	
19	19DJN0403Y	100	AURC880827PL4	AURC880827HNLGZH00	CHRISTIAN ARMANDO AGUILAR RUIZ		2.0	1103	07	44	27	E0763	02.0	440252	3		201409	201409	1198.90	
19	19DJN0403Y	100	CALE540906NE3	CALE540906MNLRPS09	ESTHER CARRALES LOPEZ		0.0	1103	07	19	2	S01E07	00.0	200137	2		201409	201409	8313.78	
19	19DJN0403Y	100	GOAB6408189M9	GOAB640818MNLNGT04	BEATRIZ GONZALEZ AGUIRRE		0.0	1103	07	24	11	E0121	00.0	110002	4		201409	201409	31180.94	
19	19DJN0403Y	100	SAMC6108051P1	SAMC610805MNLNLR07	MA. DEL CONSUELO SALINAS MARTINEZ		0.0	1103	07	73	21	E0181	00.0	190476	3		201409	201409	15141.25	
19	19DJN0403Y	100	VIAB811002SL2	VIAB811002MNLNLR02	BRENDA VILLARREAL ALVARADO		0.0	1103	07	11	25	E0181	00.0	110414	3		201409	201409	11410.28	
19	19DJN0403Y	100	VIGC641211D32	VIGC641211MNLNRR09	CRISTINA NOEMI VILLEGAS GARCIA		0.0	1103	07	21	51	E0181	00.0	2746	3		201409	201409	19773.28	
19	19DJN0404X	100	AABM6608018D8	AABM660801MNLNLR09	MA. MERCEDES ALVARADO BALDERAS		0.0	1103	07	73	21	E0181	00.0	190669	3		201409	201409	25686.99	
19	19DJN0404X	100	GASC620112JC9	GASC620112MNLNLR08	CRUZ EMMA GRACIA SALINAS		0.0	1103	07	73	21	E0121	00.0	190144	4		201409	201409	31168.99	
19	19DJN0404X	100	GASL620402TFA	GASL620402MNLNLR07	MARIA LUISA GARZA SALAZAR		0.0	1103	07	19	2	S01E03	00.0	200125	2		201409	201409	8272.78	
19	19DJN0404X	100	MADB901219NA2	MADB901219MNLNLR04	BIANCA PATRICIA MARTINEZ DIAZ		0.0	1103	07	73	21	E0181	00.0	135	3		201409	201409	11372.40	
19	19DJN0404X	100	OECJ790219EG1	OECJ790219HNLNLYM02	JUAN GERARDO OYERVIDEZ CAMPOS		2.0	1103	07	44	27	E0763	02.0	440238	3		201409	201409	1222.76	
19	19DJN0404X	100	OECJ790219EG1	OECJ790219HNLNLYM02	JUAN GERARDO OYERVIDEZ CAMPOS		2.0	1103	07	44	27	E0763	02.0	440239	3		201409	201409	1222.76	
19	19DJN0404X	100	OECJ790219EG1	OECJ790219HNLNLYM02	JUAN GERARDO OYERVIDEZ CAMPOS		2.0	1103	07	44	27	E0763	02.0	440240	3		201409	201409	1222.76	
19	19DJN0404X	100	RASX760628476	RASX760628MNLNBNY03	XAYNELDA LETICIA RABAGO SANCHEZ		0.0	1103	07	11	26	E0181	00.0	110373	3		201409	201409	11398.33	
19	19DJN0404X	100	TOSJ640412H45	TOSJ640412MSPRRL08	JULIA TORRES SIERRA		0.0	1103	07	11	26	E0181	00.0	110170	3		201409	201409	11398.33	
19	19DJN0404X	100	VAOM850503Q18	VAOM850503MNLNRRG02	MAGALY RAQUEL VARELA ORTIZ		0.0	1103	07	11	22	E0181	00.0	110027	3		201409	201409	11372.40	
19	19DJN0404X	100	ZAOO720515CC2	ZAOO720515MNLNLR05	OLGA LIDIA ZAMORA ORTIZ		0.0	1103	07	96	21	E0181	00.0	191022	3		201409	201409	19741.98	
19	19DJN0419Z	100	AIMC640314T79	AIMC640314MNLNLR09	CLAUDIA AVILA MORENO		0.0	1103	07	73	21	E0181	00.0	190543	3		201409	201409	11434.48	
19	19DJN0419Z	100	CAPP840229KH0	CAPP840229MNLNLR03	PAULA ROSAURA CAZARES PUENTE		0.0	1103	07	11	26	E0181	00.0	110317	3		201409	201409	15089.44	
19	19DJN0419Z	100	GAPP610220NA9	GAPP610220MNLNLR08	PATRICIA GARCIA PE?A		0.0	1103	07	73	21	E0181	00.0	190626	3		201409	201409	19757.62	
19	19DJN0419Z	100	GOAA871001AZ9	GOAA871001MNLNLR08	ALICIA ELIZABETH GONZALEZ ALANIS		2.0	1103	07	44	27	E0763	02.0	440262	3		201409	201409	1222.76	
19	19DJN0419Z	100	GOAA871001AZ9	GOAA871001MNLNLR08	ALICIA ELIZABETH GONZALEZ ALANIS		2.0	1103	07	44	27	E0763	02.0	440263	3		201409	201409	1222.76	
19	19DJN0419Z	100	GOAA871001AZ9	GOAA871001MNLNLR08	ALICIA ELIZABETH GONZALEZ ALANIS		2.0	1103	07	44	27	E0763	02.0	440264	3		201409	201409	1222.76	
19	19DJN0419Z	100	HERA841224UF9	HERA841224MNLNLR00	ANABEL HERNANDEZ RODRIGUEZ		0.0	1103	07	11	26	E0181	00.0	110044	3		201409	201409	11398.33	
19	19DJN0419Z	100	LORM650823FJ5	LORM650823MNLNLR14	MA. MIREYA LOZANO RODRIGUEZ		0.0	1103	07	11	26	E0181	00.0	110209	3		201409	201409	11398.33	
19	19DJN0419Z	100	TIPC6201118V3	TIPC620111MNLNLR17	MA. DEL CARMEN TRISTAN PEREZ		0.0	1103	07	2	19	S01E07	00.0	200013	2		201409	201409	8313.78	
19	19DJN04200	100	CANR760524FD9	CANR760524HNLNLR02	RAUL CANIZALEZ NU?EZ		0.0	1103	07	19	2	S01E07	00.0	300139	2		201409	201409	8272.78	
19	19DJN04200	100	DOOE640229R77	DOOE640229MNLNLR02	MARIA ELENA DOMINGUEZ OLVERA		0.0	1103	07	73	21	E0181	00.0	783	3		201409	201409	25686.99	
19	19DJN04200	100	FUVL830906G53	FUVL830906MNLNLR07	LILIANA DE LA FUENTE VALDEZ		0.0	1103	07	11	25	E0181	00.0	110086	3		201409	201409	19721.47	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN04200	100	GACG750916MVA	GACG750916MNLRLB04	GABRIELA GARCIA CALLES		0.0	1103	07	11	24	E0181	00.0	110119	3		201409	201409	11410.28	
19	19DJN04200	100	MACL651018JM3	MACL651018MNLDRH04	LAURA MARIBEL MADRIGAL CHAPA		0.0	1103	07	19	11	E0181	00.0	190234	3		201409	201409	32434.95	
19	19DJN0421N	100	SINT7901254L4	SINT790125MNLVLR03	MARIA TERESA SILVA NAVA		0.0	1103	07	11	25	E0181	00.0	110626	3		201409	201409	11398.33	
19	19DJN0424K	100	FIEX861224DA4	FIEX861224MPLGSC04	XOCHITLQUETZAL ROSALBA FIGUEROA ESPIRICUETA		0.0	1103	07	73	21	E0181	00.0	190473	3		201409	201409	11410.28	
19	19DJN0424K	100	GACV7107056C2	GACV710705MNLRRH02	VERONICA GARCIA CHAPA		0.0	1103	07	11	10	S01E07	00.0	110024	2		201409	201409	8272.78	
19	19DJN0424K	100	MEGC721030QR2	MEGC721030MOCNNL01	CLAUDIA AURORA MENDEZ GONZALEZ		0.0	1103	07	73	21	E0121	00.0	180	4		201409	201409	31122.91	
19	19DJN0424K	100	OOLT641226SD0	OOLT641226MNLNLR00	TERESA DE JESUS OCHOA LIMONES		0.0	1103	07	26	11	S01E07	00.0	110029	2		201409	201409	8272.78	
19	19DJN0424K	100	PEAV720721UX0	PEAV720721MNLRLR03	VERONICA EDITH PEREZ ALONSO		2.0	1103	07	11	22	E0763	02.0	110011	3		201409	201409	1195.17	
19	19DJN0424K	100	PEAV720721UX0	PEAV720721MNLRLR03	VERONICA EDITH PEREZ ALONSO		3.0	1103	07	11	22	E0763	03.0	110004	3		201409	201409	1792.75	
19	19DJN0424K	100	PEAV720721UX0	PEAV720721MNLRLR03	VERONICA EDITH PEREZ ALONSO		5.0	1103	07	11	22	E0763	05.0	110001	3		201409	201409	2987.92	
19	19DJN0424K	100	ROGS840111LX6	ROGS840111MNLDRM00	SAMANTHA BERENICE RODRIGUEZ DE LA GARZA		0.0	1103	07	11	25	E0181	00.0	110352	3		201409	201409	11398.33	
19	19DJN0424K	100	SACB641127HX6	SACB641127MNLNVL00	BLANCA ESTELA SANTOS CAVAZOS		0.0	1103	07	11	26	E0181	00.0	110062	3		201409	201409	11398.33	
19	19DJN0424K	100	SOGD7507173Y3	SOGD750717MNLRSN00	DIANA ALICIA SOSA GARZA		0.0	1103	07	11	23	E0181	00.0	110049	3		201409	201409	11404.06	
19	19DJN0424K	100	VIFB790222M49	VIFB790222MNLRR04	BRENDA LIZETT VILLARREAL FRANCO		0.0	1103	07	11	22	E0181	00.0	110025	3		201409	201409	25640.91	
19	19DJN0461O	200	CULF660310V70	CULF660310MSPRR08	FRANCISCA CRUZ LOPEZ		0.0	1103	07	73	21	E0181	00.0	190656	3		201409	201409	11418.84	
19	19DJN0461O	200	GOGG610608B3A	GOGG610608MTSNLD08	GUADALUPE LETICIA GONZALEZ GALVAN		0.0	1103	07	11	27	E0181	00.0	110364	3		201409	201409	11450.14	
19	19DJN0461O	200	MEHK890722AH2	MEHK890722MNLNRR06	KARINA FABIOLA MENDOZA HERNANDEZ		0.0	1103	07	19	2	S01E03	00.0	200148	2		201409	201409	8272.78	
19	19DJN0461O	200	MIGH640502PX4	MIGH640502HCLRR04	HECTOR REYES MIRELES GARCIA		5.0	1103	07	11	27	E0763	05.0	110003	3		201409	201409	2940.31	
19	19DJN0461O	200	PACE8305058L4	PACE830505MNLRRD05	EDITH IRENE PARRA CARDONA		0.0	1103	07	11	26	E0181	00.0	110108	3		201409	201409	11398.33	
19	19DJN0461O	200	SAMT5812215B3	SAMT581221MNLNRM03	MARIA TOMASA SANCHEZ MIRELES		0.0	1103	07	11	27	E0181	00.0	110311	3		201409	201409	11450.14	
19	19DJN0475R	100	AUGA790510UB4	AUGA790510MNLGNL09	ALMA ROSA AGUIRRE GONZALEZ		0.0	1103	07	11	27	E0181	00.0	110142	3		201409	201409	11398.33	
19	19DJN0475R	100	CURL64071375A	CURL640713MNLJR05	LETICIA CRUZ ROJAS		0.0	1103	07	11	23	E0181	00.0	110099	3		201409	201409	11404.06	
19	19DJN0475R	100	EAMC8809234A5	EAMC880923MNLNNO5	CINTIA KANNETH ESTRADA MENDOZA		0.0	1103	07	11	29	E0181	00.0	110011	3		201409	201409	11384.35	
19	19DJN0475R	100	LAME8211248C7	LAME821124MNLRR00	ERIKA ANALY LARA MU#OZ		2.0	1103	07	11	29	E0763	02.0	110014	3		201409	201409	1173.54	
19	19DJN0475R	100	LAME8211248C7	LAME821124MNLRR00	ERIKA ANALY LARA MU#OZ		8.0	1103	07	11	29	E0763	08.0	110014	3		201409	201409	4694.16	
19	19DJN0475R	100	MIPB831027ES5	MIPB831027MSPNSL02	BLANCA ALICIA MINOR POSADAS		0.0	1103	07	11	26	E0181	00.0	110476	3		201409	201409	11372.40	
19	19DJN0475R	100	MOGM531208F91	MOGM531208MNLNRR04	MIREYA MONROY GARZA		0.0	1103	07	73	21	E0181	00.0	190720	3		201409	201409	15109.95	
19	19DJN0475R	100	NIGV730104M61	NIGV730104MNLTR03	VERONICA CONCEPCION NIETO GUTIERREZ		0.0	1103	07	26	11	S01E07	00.0	110045	2		201409	201409	11630.08	
19	19DJN0475R	100	SIGH700917115	SIGH700917MNLNRR07	HERMELINDA SILERIO GONZALEZ		0.0	1103	07	26	11	S01E07	00.0	110060	2		201409	201409	19357.48	
19	19DJN0475R	100	UIDO860905TM1	UIDO860905MNLRLZ09	OLGA EVELYNN URIBE DIAZ		0.0	1103	07	11	27	E0181	00.0	110078	3		201409	201409	11410.28	
19	19DJN0475R	100	VAME630511US2	VAME630511MNLRS08	MARIA ESTHER VALDES MARTINEZ		0.0	1103	07	21	51	E0121	00.0	655	4		201409	201409	24099.19	
19	19DJN0476Q	100	AACA630808L36	AACA630808MNLHNO0	ANA MARIA ALATORRE CHAVEZ		0.0	1103	07	19	11	E0181	00.0	190003	3		201409	201409	41083.81	
19	19DJN0476Q	100	AUPL850517FP6	AUPL850517MTRSRX03	LIZBETH ADRIANA ARGUELLO PI#A		0.0	1103	07	11	29	E0181	00.0	110394	3		201409	201409	11384.35	
19	19DJN0476Q	100	COSG6609092N9	COSG660909MNLSD02	GUADALUPE COSS SALAZAR		0.0	1103	07	19	2	S01E07	00.0	200110	2		201409	201409	8313.78	
19	19DJN0476Q	100	DICE610917LM0	DICE610917MNLZNM08	EMMA ANEIDA DIAZ CANTU		0.0	1103	07	73	21	E0121	00.0	160	4		201409	201409	49735.54	
19	19DJN0476Q	100	EUBG600823FJ3	EUBG600823MNLSD07	MARIA GUADALUPE ESQUIVEL BERLANGA		0.0	1103	07	19	2	S01E03	00.0	200119	2		201409	201409	8327.28	
19	19DJN0476Q	100	GAOP780912SN9	GAOP780912MNLRL09	PALOMA GARZA OCHOA		0.0	1103	07	19	11	E0181	00.0	190031	3		201409	201409	11404.06	
19	19DJN0476Q	100	GUTC610820BX3	GUTC610820MNLVRR19	MARIA CRISTINA GUEVARA TORRES		0.0	1103	07	19	11	E0181	00.0	190185	3		201409	201409	41071.86	
19	19DJN0476Q	100	MUMC691210BB7	MUMC691210MVZXNL09	CLAUDIA ALICIA MU#OZ MENDOZA		0.0	1103	07	23	11	E0181	00.0	110036	3		201409	201409	41025.78	
19	19DJN0476Q	100	PAMM640602NV5	PAMM640602MNLZRR01	MARICELA PAZ MARTINEZ		0.0	1103	07	73	21	E0181	00.0	190036	3		201409	201409	25686.99	
19	19DJN0476Q	100	ROAA870730HG2	ROAA870730MNLBLN00	ANA VICTORIA ROBLES ALATORRE		0.0	1103	07	11	29	E0181	00.0	110090	3		201409	201409	11384.35	
19	19DJN0507T	100	GABJ810225157	GABJ810225MNLRLS13	JESSICA LIZET GARCIA BALDERAS		0.0	1103	07	11	25	E0181	00.0	110141	3		201409	201409	19721.47	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0507T	100	GACN820311CV8	GACN820311MNLRVN05	NINFA NELLY GARZA CAVAZOS		0.0	1103	07	11	10	S01E07	00.0	110018	2		201409	201409	13815.13	
19	19DJN0507T	100	GOHC920312RJ2	GOHC920312HNLNRH01	CHRISTOPHER ELIOTT GONZALEZ HERNANDEZ		4.0	1103	07	33	13	E0763	04.0	330003	3		201409	201409	2517.12	
19	19DJN0507T	100	GUEE781113V57	GUEE781113MNLRLR08	ERIKA ALEJANDRA GUERRA ELIZONDO		0.0	1103	07	11	25	E0181	00.0	110182	3		201409	201409	11398.33	
19	19DJN0507T	100	MAEO650216A39	MAEO650216MTRSRL01	OLIVIA MARTINEZ ESTRADA		0.0	1103	07	21	51	E0181	00.0	9156	3		201409	201409	11446.43	
19	19DJN0507T	100	ROBC6509209P2	ROBC650920MNLDSR09	CRISTINA RODRIGUEZ BUSTOS		0.0	1103	07	73	21	E0181	00.0	190440	3		201409	201409	11434.48	
19	19DJN0507T	100	VAJA801221IH7	VAJA801221MNLN00	ANDREA GUADALUPE VALERIO JACOBO		0.0	1103	07	11	26	E0181	00.0	110046	3		201409	201409	11410.28	
19	19DJN0507T	100	VIMJ810904SLA	VIMJ810904MNLN02	JUANA YUDITH VILLANUEVA MARQUEZ		0.0	1103	07	11	25	E0181	00.0	110412	3		201409	201409	11410.28	
19	19DJN0509R	100	CACB661022MP7	CACB661022MNLNSR07	BERTHA LILIA CANALES CASTILLO		0.0	1103	07	11	26	E0181	00.0	110058	3		201409	201409	11398.33	
19	19DJN0509R	100	CACX6401079Q8	CACX640107MNLRRN00	ANA ISABEL CARDENAS CARMONA		0.0	1103	07	73	21	E0181	00.0	190514	3		201409	201409	19773.28	
19	19DJN0509R	100	CASH6206295Q4	CASH620629MDGSNR04	HORTENCIA CASTRO SANCHEZ		0.0	1103	07	11	26	E0181	00.0	110145	3		201409	201409	11398.33	
19	19DJN0520N	100	GAHE840314QA3	GAHE840314MNLRLR09	ELVIRA VIVIANA GARZA HERNANDEZ		0.0	1103	07	73	21	E0181	00.0	190611	3		201409	201409	11372.40	
19	19DJN0520N	100	GAHJ8306186E4	GAHJ830618MNLRRS04	JESSICA GARCIA HUERTA		0.0	1103	07	11	25	E0181	00.0	110494	3		201409	201409	11410.28	
19	19DJN0520N	100	LEMC871209KQ0	LEMC871209MNLJRY09	CYNTHIA GABRIELA LEIJA MORENO		0.0	1103	07	11	29	E0181	00.0	110223	3		201409	201409	11384.35	
19	19DJN0520N	100	LOOR830331M29	LOOR830331MNLRR017	RUTH ESTHELA LOERA ORTIZ		0.0	1103	07	11	25	E0181	00.0	110512	3		201409	201409	11410.28	
19	19DJN0520N	100	MEGH630421288	MEGH630421MNLN06	HILDA IMELDA MENDOZA GONZALEZ		0.0	1103	07	73	21	E0181	00.0	1089	3		201409	201409	19773.28	
19	19DJN0520N	100	MOEB611021290	MOEB611021MNLNSL05	BLANCA ESTHELA MONTAÑEZ ESPINOSA		0.0	1103	07	21	73	E0121	00.0	181	4		201409	201409	49747.49	
19	19DJN0520N	100	MXME590312CV7	MXME590312MNLRRS04	MARIA ESPERANZA MARTINEZ MARTINEZ		0.0	1103	07	11	24	E0181	00.0	110109	3		201409	201409	11398.33	
19	19DJN0520N	100	ROAB6101042I2	ROAB610104MNLDRR08	BRISEIDA ALEJANDRA RODRIGUEZ ARANGO		0.0	1103	07	19	2	S01E03	00.0	200050	2		201409	201409	8327.28	
19	19DJN0524J	100	CACH861210FYA	CACH861210MNLHRY08	HAYDE GUADALUPE CHAPA CARRILLO		0.0	1103	07	73	21	E0181	00.0	190596	3		201409	201409	11398.33	
19	19DJN0524J	100	GAAM631110BT0	GAAM631110MNLN07	MINERVA NOHEMI GALARZA DEL ANGEL		0.0	1103	07	21	51	E0181	00.0	1961	3		201409	201409	25686.99	
19	19DJN0524J	100	LOMA8706136M8	LOMA870613MNLZXL07	ALICIA LOZANO MUÑOZ		0.0	1103	07	29	11	E0181	00.0	110005	3		201409	201409	11398.33	
19	19DJN0524J	100	MASS660513QV0	MASS660513MNLRGC08	MARIA DEL SOCORRO MARTINEZ SEGOVIANO		0.0	1103	07	20	1	S01E07	00.0	190010	2		201409	201409	8300.28	
19	19DJN0524J	100	ROJF801026JD2	ROJF801026MNLDM05	FLOR ALICIA RODRIGUEZ JIMENEZ		0.0	1103	07	11	27	E0181	00.0	110186	3		201409	201409	11398.33	
19	19DJN0524J	100	ROME8806182F7	ROME880618HNLDRD06	EDUARDO ALAN RODRIGUEZ MERCADO		2.0	1103	07	44	27	E0763	02.0	440280	3		201409	201409	1222.76	
19	19DJN0524J	100	ROME8806182F7	ROME880618HNLDRD06	EDUARDO ALAN RODRIGUEZ MERCADO		2.0	1103	07	44	27	E0763	02.0	440281	3		201409	201409	1222.76	
19	19DJN0524J	100	ROME8806182F7	ROME880618HNLDRD06	EDUARDO ALAN RODRIGUEZ MERCADO		2.0	1103	07	44	27	E0763	02.0	440282	3		201409	201409	1222.76	
19	19DJN0535P	100	AEDJ740731UF3	AEDJ740731HNLZN02	JONAZ ALEJANDRO DIAZ		0.0	1103	07	19	2	S01E07	00.0	200120	2		201409	201409	8327.28	
19	19DJN0535P	100	GASP640324NC3	GASP640324MNLN03	PATRICIA GALVAN SANTOYO		0.0	1103	07	21	51	E0181	00.0	8870	3		201409	201409	19773.28	
19	19DJN0535P	100	GOMB480321Q13	GOMB480321HNLMRN04	BENITO GOMEZ MORENO		0.0	1103	07	19	2	S01E07	00.0	300151	2		201409	201409	8327.28	
19	19DJN0588U	100	CAMC640814SK4	CAMC640814MSPRR01	MARIA DEL CARMEN CAPETILLO MORALES		0.0	1103	07	28	11	S01E03	00.0	110014	2		201409	201409	8272.78	
19	19DJN0588U	100	EACE671009F92	EACE671009MNLN05	ELIZABETH ESTRADA CANTU		0.0	1103	07	26	11	E0121	00.0	110014	4		201409	201409	27643.77	
19	19DJN0588U	100	EALR640301524	EALR640301MNLJS03	MARIA DEL ROSARIO ESCALON LEIJA		0.0	1103	07	73	21	E0181	00.0	190240	3		201409	201409	15141.25	
19	19DJN0588U	100	EUUS7812209G8	EUUS781220HNLXX00	SYLVIA ADRIANA ESQUIVEL URISTA		0.0	1103	07	11	25	E0181	00.0	110114	3		201409	201409	11410.28	
19	19DJN0588U	100	GOEE8307198PA	GOEE830719MNLNLS13	ESMERALDA GONZALEZ ELIZONDO		0.0	1103	07	11	25	E0181	00.0	110164	3		201409	201409	11410.28	
19	19DJN0588U	100	LOLI750504EM2	LOLI750504MNLPPR06	MARIA IRENE LOPEZ LOPEZ		0.0	1103	07	11	24	E0181	00.0	110003	3		201409	201409	15095.17	
19	19DJN0588U	100	RAOM760511IH4	RAOM760511MCLMRY03	MYRSA RAMOS ORTEGA		0.0	1103	07	73	21	E0181	00.0	269	3		201409	201409	11404.06	
19	19DJN0589T	100	AEC830331E23	AEC830331MNLNHN07	SANTA FABIOLA DEL ANGEL CHAVEZ		0.0	1103	07	73	21	E0181	00.0	190487	3		201409	201409	11410.28	
19	19DJN0589T	100	CAMN780607MT2	CAMN780607MNLN02	NORA ELIA CASTILLO MONTEMAYOR		0.0	1103	07	73	21	E0181	00.0	190577	3		201409	201409	15095.17	
19	19DJN0589T	100	COCR751029MBA	COCR751029MCLLHX04	ROXANA DEL ROSARIO COLLI CHI		0.0	1103	07	11	26	E0181	00.0	110169	3		201409	201409	11372.40	
19	19DJN0589T	100	EIGN781214EQ0	EIGN781214MNLSD06	NADIA ESPINOSA GUAJARDO		0.0	1103	07	73	21	E0181	00.0	968	3		201409	201409	25640.91	
19	19DJN0589T	100	GUAT621007978	GUAT621007MNLVLR09	MARIA TERESA GUEVARA ALVARADO		0.0	1103	07	73	21	E0121	00.0	38	4		201409	201409	39318.16	
19	19DJN0589T	100	MIMA700214C89	MIMA700214MTRS03	ANA LILIA MIRELES MOCTEZUMA		0.0	1103	07	26	11	S01E07	00.0	110072	2		201409	201409	8272.78	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0618Y	200	GAAB6304271X0	GAAB630427MNLRL07	BLANCA ESTELA GARCIA ALANIS		0.0	1103	07	26	11	E0121	00.0	110024	4		201409	201409	31180.94	
19	19DJN0618Y	200	GOPV831202286	GOPV831202MNLMRV07	VIVIANA GOMEZ PEREZ		0.0	1103	07	11	26	E0181	00.0	110372	3		201409	201409	11398.33	
19	19DJN0618Y	200	MILS820616QC2	MILS820616MNLRP03	SANDRA PATRICIA MIRELES LOPEZ		0.0	1103	07	73	21	E0181	00.0	950	3		201409	201409	11410.28	
19	19DJN0618Y	200	OIFN8702095Z0	OIFN870209MNLRRR04	NORAH NAHIELY ORTIZ FRANCO		0.0	1103	07	73	21	E0181	00.0	190023	3		201409	201409	11410.28	
19	19DJN0618Y	200	ROPL8305153D7	ROPL830515MTSBD09	LUDIVINA ROBLES PI#ONES		0.0	1103	07	11	26	E0181	00.0	110205	3		201409	201409	11410.28	
19	19DJN0618Y	200	TUCY850102BH4	TUCY850102MNLRRR01	YARELLI SARAHÍ TRUJILLO CORTES		0.0	1103	07	11	28	E0181	00.0	110054	3		201409	201409	11398.33	
19	19DJN0622K	100	AAGH620626LE9	AAGH620626MNLMTL03	HILDA BEATRIZ AMARO GUTIERREZ		0.0	1103	07	73	21	E0181	00.0	190088	3		201409	201409	41071.86	
19	19DJN0622K	100	GASN790310BBA	GASN790310MNLRRR06	NORMA IRENE GARCIA SANCHEZ		0.0	1103	07	11	26	E0181	00.0	110301	3		201409	201409	11398.33	
19	19DJN0622K	100	HEBA8105141L6	HEBA810514MNLRTL08	ALEJANDRA HERRERA BAUTISTA		0.0	1103	07	19	11	E0181	00.0	190349	3		201409	201409	11398.33	
19	19DJN0622K	100	HEDL70110617A	HEDL701106MNLRRR07	LETICIA HERRERA DOMINGUEZ		0.0	1103	07	19	2	S01E03	00.0	200123	2		201409	201409	8300.28	
19	19DJN0622K	100	MAMN650513PN1	MAMN650513MNLRRR07	NERY EVA MARTINEZ MIRANDA		0.0	1103	07	73	21	E0181	00.0	377	3		201409	201409	19757.62	
19	19DJN0622K	100	QUFJ641109JQ7	QUFJ641109HNLRRR03	JORGE EDUARDO QUIROGA FORTUNA		8.0	1103	07	11	29	E0763	08.0	110124	3		201409	201409	4771.01	
19	19DJN0630T	100	AACD820817PJ6	AACD820817MNLRLN01	DALIA MARISOL ALVARADO CANTU		0.0	1103	07	11	23	E0181	00.0	110009	3		201409	201409	15095.17	
19	19DJN0630T	100	BASN640417MM2	BASN640417MNLRRR01	NORA IDALIA BRAVO SANCHEZ		0.0	1103	07	73	21	E0181	00.0	316	3		201409	201409	11450.14	
19	19DJN0630T	100	DUMM850321JQ7	DUMM850321HNLRRR09	MARKO ANTONIO DURAN MARAVILLA		2.0	1103	07	11	29	E0763	02.0	110075	3		201409	201409	1192.75	
19	19DJN0630T	100	GAGV800804AC9	GAGV800804MNLRRR01	VIRGINIA DEL PILAR GARCIA GARCIA		0.0	1103	07	11	23	E0181	00.0	110025	3		201409	201409	15095.17	
19	19DJN0630T	100	GOAA650424TT0	GOAA650424MNLRLD07	AUDELIA GONZALEZ ALMANZA		0.0	1103	07	24	11	E0121	00.0	110008	4		201409	201409	49735.54	
19	19DJN0630T	100	GOSA880302M35	GOSA880302MZSNLR01	ARIANA GONZALEZ SILVA		2.0	1103	07	11	29	E0763	02.0	110049	3		201409	201409	1192.75	
19	19DJN0630T	100	GOSA880302M35	GOSA880302MZSNLR01	ARIANA GONZALEZ SILVA		8.0	1103	07	11	29	E0763	08.0	110049	3		201409	201409	4771.01	
19	19DJN0630T	100	IAGM581229D3A	IAGM581229MNLBZR05	MARTHA ALICIA IBARRA GUZMAN		0.0	1103	07	19	2	S01E07	00.0	200146	2		201409	201409	8313.78	
19	19DJN0630T	100	LIOM8110036P2	LIOM811003MNLNCR02	MARTHA NELLY LINARES OCHOA		0.0	1103	07	11	22	E0181	00.0	110031	3		201409	201409	19727.20	
19	19DJN0630T	100	MUTL661101IR3	MUTL661101MNLXNT03	LETICIA MU?OZ TENIENTE		0.0	1103	07	11	26	E0181	00.0	110434	3		201409	201409	11446.43	
19	19DJN0630T	100	SAPR790325156	SAPR790325MNLXNY09	REYNA HERMINIA SAUCEDO PUENTE		0.0	1103	07	19	2	S01E03	00.0	200158	2		201409	201409	8300.28	
19	19DJN0630T	100	ZAGN871212DT1	ZAGN871212MNLVNN02	NANCY GUADALUPE ZAVALA GONZALEZ		0.0	1103	07	29	11	E0181	00.0	110163	3		201409	201409	11372.40	
19	19DJN0631S	100	DUMM850321JQ7	DUMM850321HNLRRR09	MARKO ANTONIO DURAN MARAVILLA		8.0	1103	07	11	29	E0763	08.0	110075	3		201409	201409	4771.01	
19	19DJN0631S	100	GACL640505PK7	GACL640505MCLRRS04	MA. LUISA GARCIA CARBAJAL		0.0	1103	07	11	26	E0181	00.0	110242	3		201409	201409	11398.33	
19	19DJN0631S	100	JICK800901JG9	JICK800901MNLMSR07	KARINA JIMENEZ CASTILLO		0.0	1103	07	11	25	E0181	00.0	110202	3		201409	201409	11398.33	
19	19DJN0631S	100	LERR601220UG6	LERR601220MTSLMS08	ROSALINDA LEAL RAMOS		0.0	1103	07	73	21	E0181	00.0	1004	3		201409	201409	11436.80	
19	19DJN0631S	100	RAAD840211PLA	RAAD840211MNLMGNO0	DIANA MAGDALENA RAMOS AGUILAR		0.0	1103	07	11	28	E0181	00.0	110081	3		201409	201409	11421.53	
19	19DJN0631S	100	RAGS5606291I2	RAGS560629MNLMLR02	SILVIA RAMOS GARCIA		0.0	1103	07	21	73	E0121	00.0	93	4		201409	201409	39347.34	
19	19DJN0631S	100	RORA770306263	RORA770306MNLDD08	ADRIANA GUADALUPE RODRIGUEZ RODRIGUEZ		0.0	1103	07	11	26	E0181	00.0	110024	3		201409	201409	11421.53	
19	19DJN0633Q	100	AOMJ820808FK7	AOMJ820808MNLCDR14	JUDITH MARYSOL ACOSTA MARTINEZ		0.0	1103	07	11	27	E0181	00.0	110140	3		201409	201409	11398.33	
19	19DJN0633Q	100	AOMO660105K28	AOMO660105MSPNLF03	OFELIA ALONSO MONREAL		0.0	1103	07	73	21	E0181	00.0	32	3		201409	201409	19757.62	
19	19DJN0633Q	100	CAPZ840222F85	CAPZ840222MNLRLW03	ZWILMA MARGARITA CASTRO PELAYO		0.0	1103	07	21	51	E0181	00.0	18194	3		201409	201409	11398.33	
19	19DJN0633Q	100	DOTP620728QB4	DOTP620728MNLMBR01	PERLA PATRICIA DOMINGUEZ TABITAS		0.0	1103	07	21	73	E0121	00.0	190069	4		201409	201409	39324.14	
19	19DJN0633Q	100	GAGE581102FP9	GAGE581102MNLRL01	MA. ELENA GARCIA GALVAN		0.0	1103	07	73	21	E0181	00.0	308	3		201409	201409	19744.30	
19	19DJN0633Q	100	HEON690908DA1	HEON690908MNLRRR06	NORA ELOINA HERNANDEZ OJEDA		0.0	1103	07	73	21	E0181	00.0	353	3		201409	201409	15125.59	
19	19DJN0633Q	100	LOPX710730748	LOPX710730MNLPRC02	XOCHITL ALEJANDRINA LOPEZ PEREZ		0.0	1103	07	26	11	S01E07	00.0	110074	2		201409	201409	8272.78	
19	19DJN0633Q	100	SARM830924777	SARM830924MNLCDY04	MAYTHE ERICELDA SAUCEDO RODRIGUEZ		0.0	1103	07	11	27	E0181	00.0	110304	3		201409	201409	11398.33	
19	19DJN0647T	100	BALS510308EF0	BALS510308MCLRP04	SANJUANA BARRON LOPEZ		0.0	1103	07	19	2	S01E03	00.0	200021	2		201409	201409	8327.28	
19	19DJN0647T	100	BILB830717EHA	BILB830717MNLRRR05	BRENDA ELIZABETH BRIONES DE LEON		0.0	1103	07	11	25	E0181	00.0	110038	3		201409	201409	11410.28	
19	19DJN0647T	100	CAGR580928TZ1	CAGR580928MNLRRS05	MARIA DEL ROSARIO CARRILLO GOMEZ		0.0	1103	07	73	21	E0181	00.0	1010	3		201409	201409	15125.59	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0647T	100	CUHP810918UW4	CUHP810918MNLRRR00	PERLA ILIANA CRUZ HERNANDEZ		0.0	1103	07	11	24	E0181	00.0	110062	3		201409	201409	11398.33	
19	19DJN0647T	100	QUFJ641109JQ7	QUFJ641109HNLRRR03	JORGE EDUARDO QUIROGA FORTUNA		2.0	1103	07	11	29	E0763	02.0	110124	3		201409	201409	1192.75	
19	19DJN0647T	100	RATT780211MX1	RATT780211MNLVVR03	MARIA TERESA RAYAS TOVAR		0.0	1103	07	11	24	E0181	00.0	110061	3		201409	201409	11398.33	
19	19DJN0676O	200	CUCD861020GW4	CUCD861020MNLRDM07	DAMARYS ELIZABETH CRUZ CEDILLO		0.0	1103	07	29	11	E0181	00.0	110091	3		201409	201409	15089.44	
19	19DJN0676O	200	POGM870203GW9	POGM870203MNLRLY02	MAYELA NOHEMI POSADA GIL		0.0	1103	07	29	11	E0181	00.0	110046	3		201409	201409	15101.39	
19	19DJN0676O	200	TAMA691219GC1	TAMA691219HJCVRL06	ALFONSO TAVERA MORENO		0.0	1103	07	19	2	S01E07	00.0	200074	2		201409	201409	8327.28	
19	19DJN0676O	200	TOAN680129QM6	TOAN680129MNLRRR01	NORA DELIA TORRES ARIAS		0.0	1103	07	11	26	E0181	00.0	110296	3		201409	201409	11398.33	
19	19DJN0676O	200	TOOL8712115M7	TOOL871211MNLRLNY04	LYDIA JAE TORRES ONOFRE		0.0	1103	07	29	11	E0181	00.0	110031	3		201409	201409	11384.35	
19	19DJN0759X	200	EURM850628S48	EURM850628MNLMSR08	MARICELA ESQUIVEL RAMIREZ		0.0	1103	07	29	11	E0181	00.0	110139	3		201409	201409	11398.33	
19	19DJN0759X	200	PEVH8705055B0	PEVH870505MNLRLR11	MARIA HORTENSIA PEREZ VILLARREAL		0.0	1103	07	19	11	E0181	00.0	190058	3		201409	201409	11398.33	
19	19DJN0759X	200	ROFK861225B7	ROFK861225MNLNDR08	KARINA BERENICE RODRIGUEZ FUENTES		0.0	1103	07	19	11	E0181	00.0	190236	3		201409	201409	11398.33	
19	19DJN0773Q	200	CALP8312211T4	CALP831221MNLNL01	PALOMA SANJUANITA CASTILLO DE LUNA		0.0	1103	07	11	25	E0181	00.0	110599	3		201409	201409	11398.33	
19	19DJN0773Q	200	COFD791009LY5	COFD791009MNLRLN00	DIANA BERENICE CORDERO FLORES		0.0	1103	07	11	25	E0181	00.0	110078	3		201409	201409	11398.33	
19	19DJN0773Q	200	EACS600624M74	EACS600624MNLNVN00	SANJUANA ESTRADA CUEVAS		0.0	1103	07	73	21	E0121	00.0	190075	4		201409	201409	39319.73	
19	19DJN0773Q	200	GARC831111KM1	GARC831111MNLRDT06	CATALINA GARZA RODRIGUEZ		0.0	1103	07	11	25	E0181	00.0	110616	3		201409	201409	11410.28	
19	19DJN0773Q	200	GUGL671214561	GUGL671214MNLRLZ12	MARIA DE LA LUZ GUERRERO GALVAN		0.0	1103	07	11	26	E0181	00.0	110222	3		201409	201409	11398.33	
19	19DJN0773Q	200	LECR850913E86	LECR850913HNLRLY07	RAYMUNDO ANTONIO LERMA CALDERON		8.0	1103	07	11	29	E0763	08.0	110123	3		201409	201409	4771.01	
19	19DJN0773Q	200	LOCJ720801539	LOCJ720801HNLPPN05	JUAN FABIAN LOPEZ CONTRERAS		2.0	1103	07	11	29	E0763	02.0	110100	3		201409	201409	1173.54	
19	19DJN0773Q	200	LUMG8604164HA	LUMG860416MNLMLXR02	GRICEL PRISCILA LUMBRERAS MU#OZ		0.0	1103	07	11	29	E0181	00.0	110120	3		201409	201409	11384.35	
19	19DJN0773Q	200	MAGC711124F60	MAGC711124MNLCLN00	CLAUDIA ELIZABETH MACIAS GONZALEZ		0.0	1103	07	11	10	S01E07	00.0	110017	2		201409	201409	8272.78	
19	19DJN0773Q	200	OECN820822RW7	OECN820822MNLBHY00	NYDIA HORTENSIA OBREGON CHAGOYA		0.0	1103	07	11	23	E0181	00.0	110039	3		201409	201409	19727.20	
19	19DJN0795B	100	AECS860731MD8	AECS860731MNLRSR06	SARA ELIZABETH ARENAS CASTA#EDA		2.0	1103	07	44	27	E0763	02.0	440202	3		201409	201409	1222.76	
19	19DJN0795B	100	AECS860731MD8	AECS860731MNLRSR06	SARA ELIZABETH ARENAS CASTA#EDA		2.0	1103	07	44	27	E0763	02.0	440203	3		201409	201409	1222.76	
19	19DJN0795B	100	AECS860731MD8	AECS860731MNLRSR06	SARA ELIZABETH ARENAS CASTA#EDA		2.0	1103	07	44	27	E0763	02.0	440204	3		201409	201409	1222.76	
19	19DJN0795B	100	AEGV5801289P4	AEGV580128HNLRLC05	VICTOR MANUEL ALEJANDRO GUTIERREZ		0.0	1103	07	19	2	S01E07	00.0	200044	2		201409	201409	8340.78	
19	19DJN0795B	100	DIAN79040438A	DIAN790404MNLZLR09	NORMA LETICIA DIAZ ALVARADO		0.0	1103	07	73	21	E0181	00.0	190413	3		201409	201409	11404.06	
19	19DJN0795B	100	GAMM670101CQ1	GAMM670101MTRSR07	MACEDONIA GARCIA MORALES		0.0	1103	07	11	25	E0181	00.0	110614	3		201409	201409	11398.33	
19	19DJN0795B	100	GAMR6308225P6	GAMR630822MNLMLS07	MA. DEL ROSARIO GAMEZ MALACARA		0.0	1103	07	26	11	S01E07	00.0	110025	2		201409	201409	8272.78	
19	19DJN0795B	100	LERR630819FX0	LERR630819MTSVD05	ROSALBA LEIVA RODRIGUEZ		0.0	1103	07	21	73	E0121	00.0	190065	4		201409	201409	49747.49	
19	19DJN0795B	100	MAGC7902154F8	MAGC790215MNLNTR07	MARIA DEL CARMEN MATA GONZALEZ		0.0	1103	07	19	1	E0181	00.0	190109	3		201409	201409	11410.28	
19	19DJN0795B	100	OEPL801227DQA	OEPL801227MNLRLG10	LILIANA ISABEL ORTEGON PUGA		0.0	1103	07	19	11	E0181	00.0	190212	3		201409	201409	11398.33	
19	19DJN0795B	100	PEGA860807KV9	PEGA860807MNLXRN03	ANAYANSY PE?A GARCIA		0.0	1103	07	11	27	E0181	00.0	110184	3		201409	201409	11398.33	
19	19DJN0795B	100	ROGT870716DK1	ROGT870716MNLDRN02	TANIA NAYELI RODRIGUEZ GARZA		0.0	1103	07	11	29	E0181	00.0	110098	3		201409	201409	11384.35	
19	19DJN0795B	100	VAAA651112V14	VAAA651112MTSLV16	ALMA ALICIA VALADEZ AVALOS		0.0	1103	07	11	26	E0181	00.0	110008	3		201409	201409	15141.25	
19	19DJN0803U	100	CAPN870811495	CAPN870811MNLRLNY08	NEYDA MELISSA CANTU PEREZ		0.0	1103	07	11	26	E0181	00.0	110383	3		201409	201409	11372.40	
19	19DJN0803U	100	CARA800622599	CARA800622MNLRLV06	ALHEIDA ALICIA CARDENAS RIVERA		0.0	1103	07	67	21	E0181	00.0	343	3		201409	201409	11398.33	
19	19DJN0847R	200	HEGM630105LC3	HEGM630105MNLRLR00	MARTHA ALICIA HEREDIA GIL		0.0	1205	14	11	29	E0181	00.0	110481	3		201409	201409	3318.28	
19	19DJN0847R	200	MAGA7912186U4	MAGA791218MNLRLM00	AMELIA GUADALUPE MARMOLEJO GOMEZ		0.0	1103	07	11	26	E0181	00.0	110036	3		201409	201409	11398.33	
19	19DJN0847R	200	RAAM8410293T5	RAAM841029MNLMRG06	MAGDA NATHALY RAMIREZ ARANGUA		0.0	1103	07	11	29	E0181	00.0	110481	3		201409	201409	11372.40	
19	19DJN0847R	200	SEPB8208237M2	SEPB820823MNLVCR01	BRENDA ISABEL SEVILLA PICAZO		0.0	1103	07	11	26	E0181	00.0	110069	3		201409	201409	11398.33	
19	19DJN0847R	200	TEGG610505CU7	TEGG610505MNLRLMD17	MARIA GUADALUPE TREVI?O GAMEZ		0.0	1103	07	19	11	E0181	00.0	190595	3		201409	201409	41083.81	
19	19DJN0848Q	200	LOTM850627U53	LOTM850627MNLZMY05	MYRTHALA LOZANO TAMEZ		0.0	1103	07	29	11	E0181	00.0	110175	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0848Q	200	ZAGK810102NJ1	ZAGK810102MNLVRR03	KARINA GUADALUPE ZAVALA GARCIA		0.0	1103	07	11	26	E0181	00.0	110174	3		201409	201409	11398.33	
19	19DJN0849P	200	BAVC850419SH1	BAVC850419MNLRLC05	CECILIA BERENICE BARENA VILLAGRAN		0.0	1103	07	11	27	E0181	00.0	110008	3		201409	201409	11398.33	
19	19DJN0849P	200	BEMG860201Q99	BEMG860201HNLRRD07	GUADALUPE BERLANGA MORALES		2.0	1103	07	11	29	E0763	02.0	110080	3		201409	201409	1173.54	
19	19DJN0849P	200	BEMG860201Q99	BEMG860201HNLRRD07	GUADALUPE BERLANGA MORALES		8.0	1103	07	11	29	E0763	08.0	110080	3		201409	201409	4694.16	
19	19DJN0849P	200	CASY700320NZ0	CASY700320MNLSSL09	YOLANDA NELLY CASTA#EDA SOLIS		0.0	1103	07	11	27	E0181	00.0	110151	3		201409	201409	11398.33	
19	19DJN0849P	200	GAMD870625117	GAMD870625MNLRRN07	DENISSE ALEJANDRA GARIBAY MORALES		0.0	1103	07	11	29	E0181	00.0	110355	3		201409	201409	11372.40	
19	19DJN0849P	200	NUBI8707083L7	NUBI870708MNLXRD07	IDALIA DEYANIRA NU#EZ BARRANCA		0.0	1103	07	11	29	E0181	00.0	110031	3		201409	201409	11372.40	
19	19DJN0849P	200	PUAH6909042S4	PUAH690904MNLRLR14	HILDA PRUNEDA ARIAS		0.0	1103	07	11	27	E0181	00.0	110143	3		201409	201409	11398.33	
19	19DJN0849P	200	ROGA6503272U8	ROGA650327MNLDRD01	AIDA ARACELI RODRIGUEZ GARZA		0.0	1103	07	11	26	E0181	00.0	110388	3		201409	201409	11398.33	
19	19DJN0849P	200	VARC6307083S5	VARC630708MNLZYR07	MARIA DEL CARMEN VAZQUEZ REYNA		0.0	1103	07	73	21	E0121	00.0	104	4		201409	201409	49747.49	
19	19DJN0850E	200	EACE780704587	EACE780704MNLSSL04	ELVIA EVELIA ESTRADA CASTRO		0.0	1103	07	11	26	E0181	00.0	110119	3		201409	201409	11398.33	
19	19DJN0850E	200	HEGN871209DQ7	HEGN871209MNLRLN01	NANCY CAROLINA HERNANDEZ GALVAN		0.0	1103	07	11	29	E0181	00.0	110016	3		201409	201409	11384.35	
19	19DJN0850E	200	MAJE640722R99	MAJE640722MNLRRV16	EVANGELINA MARTINEZ JUAREZ		0.0	1103	07	73	21	E0181	00.0	466	3		201409	201409	4813.58	
19	19DJN0850E	200	MEOB600430PX0	MEOB600430MNLNRL00	BLANCA ESTHER MENDOZA ORTIZ		5.0	1103	07	95	15	E0763	05.0	190002	3		201409	201409	2938.99	
19	19DJN0850E	200	MEOB600430PX0	MEOB600430MNLNRL00	BLANCA ESTHER MENDOZA ORTIZ		5.0	1103	07	95	15	E0763	05.0	190003	3		201409	201409	2938.99	
19	19DJN0850E	200	PERG650523N69	PERG650523MNVZRM02	GUADALUPE PEREZ RAMOS		0.0	1103	07	26	11	E0121	00.0	110073	4		201409	201409	31168.99	
19	19DJN0851D	200	CUAR811008RM1	CUAR811008MDGRGS04	MARIA DEL ROSARIO CRUZ AGUILAR		0.0	1103	07	11	26	E0181	00.0	110228	3		201409	201409	11398.33	
19	19DJN0851D	200	GOVD890506C83	GOVD890506MNLNLL07	DALIA GONZALEZ VILLARREAL		0.0	1103	07	73	21	E0181	00.0	177	3		201409	201409	11384.35	
19	19DJN0851D	200	RUZS840511JKA	RUZS840511MNLZCL06	SELENE RUIZ ZACARIAS		2.0	1103	07	11	29	E0763	02.0	110068	3		201409	201409	1192.75	
19	19DJN0851D	200	SAGE851125582	SAGE851125MNLRLV01	EVA NAIROBI SALAZAR GARZA		0.0	1103	07	29	11	E0181	00.0	110339	3		201409	201409	11384.35	
19	19DJN0851D	200	SARR640809IW0	SARR640809MNLVLS02	ROSA MARIA SALAS RIVERA		0.0	1103	07	11	26	E0181	00.0	110465	3		201409	201409	11372.40	
19	19DJN0852C	200	AAGH620626LE9	AAGH620626MNLMLT03	HILDA BEATRIZ AMARO GUTIERREZ		0.0	1103	07	73	21	E0181	00.0	190106	3		201409	201409	11488.14	
19	19DJN0852C	200	COVS710411Q05	COVS710411MDFRRG19	SAGRARIO CORRAL VARGAS		0.0	1103	07	11	27	E0181	00.0	110042	3		201409	201409	11398.33	
19	19DJN0852C	200	EAVF870513U65	EAVF870513MNLSSL01	FELICITAS YAZMIN ESTRADA VILLARREAL		0.0	1103	07	11	29	E0181	00.0	110142	3		201409	201409	11398.33	
19	19DJN0852C	200	MERD640222FIO	MERD640222MNLNLYN00	DIANA ARACELY MENA REYES		0.0	1103	07	11	24	E0181	00.0	110014	3		201409	201409	11462.09	
19	19DJN0853B	200	LOPP881206620	LOPP881206MNLPLR09	PALOMA EMILI PAMELA LOPEZ PEREZ		0.0	1103	07	73	21	E0181	00.0	190190	3		201409	201409	11372.40	
19	19DJN0853B	200	MUGE780922BTA	MUGE780922MNLNRR08	ERIKA ROCIO MU?IZ GONZALEZ		0.0	1103	07	73	21	E0181	00.0	259	3		201409	201409	11372.40	
19	19DJN0853B	200	PAZJ8510138J1	PAZJ851013MNLVLS02	JESSICA LIZETH PALOMO ZAVALA		0.0	1103	07	11	11	E0181	00.0	110035	3		201409	201409	11372.40	
19	19DJN0853B	200	ROPE8404152L7	ROPE840415MNLDRL09	ELISA NATHALY RODRIGUEZ PRESA		0.0	1103	07	73	21	E0181	00.0	42	3		201409	201409	11372.40	
19	19DJN0854A	200	CACL680211QJ4	CACL680211MNLVJR05	MARIA DE LOURDES CAVAZOS CEJA		0.0	1103	07	21	51	E0181	00.0	9029	3		201409	201409	11434.48	
19	19DJN0854A	200	CAIE850606DA2	CAIE850606MNLMBR08	ERIKA LIZETH CAMACHO IBARRA		0.0	1103	07	29	11	E0181	00.0	110090	3		201409	201409	11398.33	
19	19DJN0854A	200	EACI770913U64	EACI770913MNLNRR07	IRASEMA ESCARE?O CANTU		0.0	1103	07	11	25	E0181	00.0	110111	3		201409	201409	11398.33	
19	19DJN0854A	200	GOAK860908MQ0	GOAK860908MNLNVR06	KAREN LIZZETH GONZALEZ AVALOS		0.0	1103	07	11	29	E0181	00.0	110141	3		201409	201409	11372.40	
19	19DJN0854A	200	RUZS840511JKA	RUZS840511MNLZCL06	SELENE RUIZ ZACARIAS		8.0	1103	07	11	29	E0763	08.0	110068	3		201409	201409	4771.01	
19	19DJN0854A	200	SOHF8107293C6	SOHF810729MNLRLR00	FELIZA MAYELA SOLIS HARO		0.0	1103	07	19	11	E0181	00.0	190519	3		201409	201409	11404.06	
19	19DJN0855Z	200	JIGI770311JG2	JIGI770311MNLMLR07	ILIANA JIMENEZ GARZA		0.0	1103	07	11	25	E0181	00.0	110204	3		201409	201409	11398.33	
19	19DJN0855Z	200	QUGM841101496	QUGM841101MNLXLR04	MARCELA EDITH QUI?ONES GALINDO		0.0	1103	07	11	25	E0181	00.0	110322	3		201409	201409	11398.33	
19	19DJN0858X	200	HIRM650814K6A	HIRM650814MNLNMY06	MAYRA LETICIA HINOJOSA RAMOS		0.0	1103	07	19	1	E0181	00.0	190046	3		201409	201409	11418.84	
19	19DJN0858X	200	ROAC670429JB2	ROAC670429MNLSSR07	CARMEN ROSALES ARREAGA		0.0	1103	07	73	21	E0181	00.0	190250	3		201409	201409	11372.40	
19	19DJN0859W	200	AAMI660917UA5	AAMI660917MZSMNR06	IRMA ALICIA AMAYA MONTOYA		0.0	1103	07	11	26	E0181	00.0	110151	3		201409	201409	11398.33	
19	19DJN0859W	200	AIFE8511133G2	AIFE851113MNLVRR08	ERIKA LISSETTE AVITUA FRAGA		0.0	1103	07	19	11	E0181	00.0	190584	3		201409	201409	11398.33	
19	19DJN0859W	200	MAAB6701018X9	MAAB670101MNLRLR04	BLANCA ELSA MARTINEZ ALVAREZ		0.0	1103	07	20	21	E0181	00.0	11	3		201409	201409	11410.28	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0859W	200	PEJC680502255	PEJC680502MNLRRM04	CRUZ OFELIA PEREZ JIMENEZ		0.0	1103	07	11	26	E0181	00.0	110484	3		201409	201409	11398.33	
19	19DJN0859W	200	TENE810918353	TENE810918MNLXL01	ELIZABETH CRISTINA TELLEZ NU#EZ		0.0	1103	07	11	26	E0181	00.0	110115	3		201409	201409	11398.33	
19	19DJN0860L	200	BASN640417MM2	BASN640417MNLRRN01	NORA IDALIA BRAVO SANCHEZ		0.0	1103	07	73	21	E0121	00.0	9	4		201409	201409	24118.54	
19	19DJN0860L	200	GABI8405044M1	GABI840504HNLRRN02	IRAN GARCIA BENAVIDES		3.0	1103	07	11	29	E0183	03.0	110301	3		201409	201409	1761.48	
19	19DJN0860L	200	GUAR7910115H7	GUAR791011MNLRLS05	MARIA DEL ROSARIO GUERRA ALEMAN		0.0	1103	07	11	26	E0181	00.0	110230	3		201409	201409	11398.33	
19	19DJN0860L	200	MEGB800721PC9	MEGB800721HTCNMN07	BENJAMIN MENDEZ GAMAS		0.0	1103	07	11	27	E0181	00.0	110165	3		201409	201409	11398.33	
19	19DJN0860L	200	PAHC850809TN3	PAHC850809MNLRRY04	CYNTHIA EMERALDA PARDO HERNANDEZ		0.0	1103	07	11	27	E0181	00.0	110418	3		201409	201409	11398.33	
19	19DJN0860L	200	REND831118IN5	REND831118MNLRRN00	DIANA GABRIELA REYNA NARVAEZ		0.0	1103	07	11	27	E0181	00.0	110011	3		201409	201409	15089.44	
19	19DJN0860L	200	VILN661120QX8	VILN661120MNLRCR02	NORA VERONICA VILLARREAL LECHUGA		0.0	1103	07	11	25	E0181	00.0	110415	3		201409	201409	11398.33	
19	19DJN0861K	200	DIMR8204238M2	DIMR820423MNLZRS07	ROSA ELENA DIAZ MARTINEZ		0.0	1103	07	19	2	S01E03	00.0	200111	2		201409	201409	8300.28	
19	19DJN0861K	200	FACB8109119Z4	FACB810911MNLRR06	BRENDA YESENIA FALCON CORONADO		0.0	1103	07	11	26	E0181	00.0	110073	3		201409	201409	11398.33	
19	19DJN0861K	200	GAFP6206286R4	GAFP620628HNLRLD03	PEDRO GALVAN FLORES		0.0	1103	07	19	11	E0181	00.0	190565	3		201409	201409	11487.01	
19	19DJN0861K	200	LOLC880807IU2	LOLC880807MNLPLN14	CLAUDIA NELLY LOPEZ LUNA		0.0	1103	07	11	29	E0181	00.0	110200	3		201409	201409	11372.40	
19	19DJN0861K	200	MUPL840922GD4	MUPL840922MNLXS09	LUISANA MU?OZ PE?A		0.0	1103	07	11	27	E0181	00.0	110012	3		201409	201409	11398.33	
19	19DJN0861K	200	ZAVA8201028V2	ZAVA820102MNLZR10	ARACELY ZAMARRIPA VAZQUEZ		0.0	1103	07	11	26	E0181	00.0	110051	3		201409	201409	11398.33	
19	19DJN0862J	200	MAGK8609289E3	MAGK860928MNLRRM10	KARLA SANJUANITA MARTINEZ GOMEZ		0.0	1103	07	11	27	E0181	00.0	110194	3		201409	201409	11398.33	
19	19DJN0862J	200	VAGO900526BU8	VAGO900526MNLZL03	OLEIDA VALDEZ GUZMAN		0.0	1103	07	73	21	E0181	00.0	190160	3		201409	201409	11372.40	
19	19DJN0863I	200	AATR830818M47	AATR830818MNLRC03	ROCIO ESPERANZA ALANIS TREVI#O		0.0	1103	07	11	27	E0181	00.0	110171	3		201409	201409	11398.33	
19	19DJN0863I	200	CACM840309FK9	CACM840309MNLNRY07	MAYRA MARISOL CANTU CAPETILLO		0.0	1103	07	11	27	E0181	00.0	110086	3		201409	201409	11398.33	
19	19DJN0863I	200	GABI8405044M1	GABI840504HNLRRN02	IRAN GARCIA BENAVIDES		3.0	1103	07	11	29	E0183	03.0	110300	3		201409	201409	1761.48	
19	19DJN0863I	200	GAZM810105GQ3	GAZM810105MNLRVY09	MYRIAM GARZA ZAVALA		0.0	1103	07	11	25	E0181	00.0	110159	3		201409	201409	11398.33	
19	19DJN0863I	200	PACD611016813	PACD611016MDFLML09	DULCE MARIA PALACIOS CAMPANELLA		0.0	1103	07	19	11	E0181	00.0	190291	3		201409	201409	11404.06	
19	19DJN0864H	200	AABA841026PY6	AABA841026MNLZN03	ANA PATRICIA ALCALA BAZURTO		0.0	1103	07	11	26	E0181	00.0	110011	3		201409	201409	11398.33	
19	19DJN0864H	200	CAML781218460	CAML781218MNLRSZ01	LIZETH CASTA?EDA MARTINEZ		0.0	1103	07	11	25	E0181	00.0	110056	3		201409	201409	11398.33	
19	19DJN0864H	200	FORJ5912202L1	FORJ591220MNLSSL04	JULIA MARIA FLORES ROSALES		0.0	1103	07	11	25	E0181	00.0	110128	3		201409	201409	11410.28	
19	19DJN0864H	200	GAPD660807LP8	GAPD660807MNLRRN09	DORA ALICIA GARCIA PUENTE		0.0	1103	07	19	1	E0121	00.0	190004	4		201409	201409	39324.14	
19	19DJN0864H	200	GULL870929KP3	GULL870929MNLRRP00	LORENA GUERRERO LOPEZ		0.0	1103	07	29	11	E0181	00.0	110008	3		201409	201409	11410.28	
19	19DJN0864H	200	MAAM8701157W8	MAAM870115MNLRRN09	MONICA MARTINEZ AGUILAR		0.0	1103	07	11	28	E0181	00.0	110040	3		201409	201409	11410.28	
19	19DJN0864H	200	VIOL871026A71	VIOL871026MNLBLO9	LILIANA VILLA OBREGON		0.0	1103	07	29	11	E0181	00.0	110001	3		201409	201409	11410.28	
19	19DJN0865G	200	MOMM800718IP4	MOMM800718MNLRRN02	MONICA GUILLERMINA MORALES MARTINEZ		0.0	1103	07	11	26	E0181	00.0	110275	3		201409	201409	11398.33	
19	19DJN0865G	200	VEAS840908534	VEAS840908MCLLGN02	SANDRA JACQUELINE VELEZ AGUILERA		0.0	1103	07	11	29	E0181	00.0	110155	3		201409	201409	11372.40	
19	19DJN0885U	200	DIRY860807PW3	DIRY860807MNLZMD06	YADIRA DIAZ RAMIREZ		0.0	1103	07	19	11	E0181	00.0	190668	3		201409	201409	11372.40	
19	19DJN0951C	100	GOME791022AM9	GOME791022MNLNRR06	ERIKA BELINDA GONZALEZ MONTEMAYOR		0.0	1103	07	20	1	E0181	00.0	190039	3		201409	201409	11427.26	
19	19DJN0951C	100	IAMA740814653	IAMA740814MNLNRD01	ADRIANA INFANTE MARTINEZ		0.0	1103	07	11	24	E0181	00.0	110139	3		201409	201409	11410.28	
19	19DJN0951C	100	LUGC641008RZA	LUGC641008MNLNRR00	CARMEN LETICIA LUCIO GONZALEZ		0.0	1103	07	11	25	E0181	00.0	110441	3		201409	201409	11421.53	
19	19DJN0951C	100	OEMH620817G4A	OEMH620817HNLXYM04	HUMBERTO OYERVIDES MU?IZ		0.0	1103	07	73	21	E0121	00.0	136	4		201409	201409	31180.94	
19	19DJN0951C	100	RIBC800130SM0	RIBC800130MNLSCLO2	CLAUDIA JANETH RIOS BECERRA		0.0	1103	07	26	11	S01E07	00.0	110055	2		201409	201409	8272.78	
19	19DJN0951C	100	SOGG671219VD4	SOGG671219MNLTRL09	GLORIA MARGARITA SOTO GARZA		0.0	1103	07	11	27	E0181	00.0	110036	3		201409	201409	11410.28	
19	19DJN0984U	200	MEGS691209GW6	MEGS691209MNLNRL06	SILVIA MENDOZA GONZALEZ		0.0	1103	07	23	11	E0181	00.0	110011	3		201409	201409	11398.33	
19	19DJN0984U	200	PESB611104CG6	PESB611104MNLRLLO9	BLANCA HILDA PRESAS SALAZAR		0.0	1103	07	73	21	E0181	00.0	545	3		201409	201409	11462.09	
19	19DJN2003P	200	COGX840713LM1	COGX840713MNLNRL09	ELDA LIZETH CONTRERAS GRACIA		0.0	1103	07	29	11	E0181	00.0	110064	3		201409	201409	11398.33	
19	19DJN2003P	200	GACS881118HW3	GACS881118MNLRRM03	SAMANTA MELISSA GARCIA CONTRERAS		0.0	1103	07	29	11	E0181	00.0	110283	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN2003P	200	GAMA810813LX0	GAMA810813MNLRRN06	ANA CRISTINA GARCIA MARQUEZ		0.0	1103	07	29	11	E0181	00.0	110057	3		201409	201409	11398.33	
19	19DJN2003P	200	GATM620415S48	GATM620415MNLRVN03	MANUELA GARCIA TOVAR		0.0	1103	07	26	11	S01E07	00.0	110028	2		201409	201409	8272.78	
19	19DJN2003P	200	MACJ831110JK7	MACJ831110MNLRDN09	JANETH ALEJANDRA MARTINEZ CADENA		0.0	1103	07	57	21	E0181	00.0	236	3		201409	201409	11372.40	
19	19DJN2003P	200	VILM530802JE5	VILM530802MNLPR01	MIREYA VILLAREAL LOPEZ		0.0	1103	07	11	27	E0181	00.0	110334	3		201409	201409	11450.14	
19	19DJN2015U	200	GUGL811120KA1	GUGL811120MNTSNNR07	LAURA YANET GONZALEZ GONZALEZ		0.0	1103	07	73	21	E0181	00.0	454	3		201409	201409	11372.40	
19	19DJN2015U	200	GUAT621007978	GUAT621007MNLVLR09	MARIA TERESA GUEVARA ALVARADO		0.0	1103	07	89	21	E0181	00.0	191	3		201409	201409	11456.11	
19	19DJN2015U	200	GUGJ750908SX8	GUGJ750908MNLZNS08	MARIA JOSEFINA GUZMAN GONZALEZ		0.0	1103	07	11	26	E0181	00.0	110240	3		201409	201409	11398.33	
19	19DJN2015U	200	MATC840820UL2	MATC840820MNLRR04	CLAUDIA VERONICA MARIN TORRES		0.0	1103	07	11	29	E0181	00.0	110282	3		201409	201409	11372.40	
19	19DJN2015U	200	RORM860218EZA	RORM860218MNLDDR05	MARISOL RODRIGUEZ RODRIGUEZ		6.0	1103	07	11	28	E0763	06.0	110004	3		201409	201409	4656.42	
19	19DJN2035H	200	CAFF830528JD5	CAFF830528MNL MRT06	FATIMA ALEJANDRA CAMPOS FRAGA		0.0	1103	07	11	26	E0181	00.0	110407	3		201409	201409	11410.28	
19	19DJN2035H	200	CEMD860611970	CEMD860611MCLRRN07	DIANA LAURA CERDA MORALES		0.0	1103	07	73	21	E0181	00.0	190446	3		201409	201409	11410.28	
19	19DJN2035H	200	CINA810906U97	CINA810906HNLVSD07	ADOLFO EDISON CISNEROS NIAVES		2.0	1103	07	73	15	E0763	02.0	190027	3		201409	201409	1175.60	
19	19DJN2035H	200	CINA810906U97	CINA810906HNLVSD07	ADOLFO EDISON CISNEROS NIAVES		3.0	1103	07	73	15	E0763	03.0	190010	3		201409	201409	1763.39	
19	19DJN2035H	200	GOI861117CU5	GOI861117MNLNBS04	ISELA MARISOL GONZALEZ IBARRA		0.0	1103	07	19	1	E0181	00.0	190083	3		201409	201409	11410.28	
19	19DJN2035H	200	GUBS8511153N3	GUBS851115MNLTRN05	SANDRA MARIBEL GUTIERREZ BARRIOS		0.0	1103	07	11	27	E0181	00.0	110269	3		201409	201409	11410.28	
19	19DJN2035H	200	HEJH6104106M3	HEJH610410MNLRS04	HILDA HERNANDEZ JASSO		0.0	1103	07	19	11	E0181	00.0	190300	3		201409	201409	11450.14	
19	19DJN2035H	200	PORG67102532A	PORG671025MNTSND09	MARIA GUADALUPE PONCE RUBIO		0.0	1103	07	19	2	S01E07	00.0	200040	2		201409	201409	8327.28	
19	19DJN2036G	200	GASG630409DT1	GASG630409MNLMLN02	GLORIA GAMEZ SANCHEZ		0.0	1103	07	21	51	E0181	00.0	431	3		201409	201409	11462.09	
19	19DJN2042R	200	EAEN8606276E9	EAEN860627MNLRL05	NALLELY ESCALERA ELIZONDO		0.0	1103	07	29	11	E0181	00.0	110338	3		201409	201409	11384.35	
19	19DJN2042R	200	LOGA590929IT8	LOGA590929MNLZLN08	MARIA ANGELICA LOZANO GUZMAN		0.0	1103	07	19	11	E0181	00.0	190227	3		201409	201409	11450.14	
19	19DJN2042R	200	ROVB861230N98	ROVB861230MNLDR04	BERENICE RODRIGUEZ VIESCA		0.0	1103	07	11	27	E0181	00.0	110039	3		201409	201409	11410.28	
19	19DJN2042R	200	SUEL860120SM6	SUEL860120MNLRSZ04	LUZ MARIA SUAREZ ESCALONA		0.0	1103	07	19	11	E0181	00.0	190381	3		201409	201409	11410.28	
19	19DJN2043Q	200	GOLA621211629	GOLA621211MNLNZD07	ADRIANA MARGARITA GONZALEZ LIZCANO		0.0	1103	07	11	26	E0181	00.0	110450	3		201409	201409	11462.09	
19	19DJN2055V	200	MEMC77121876A	MEMC771218MNLDR03	CECILIA DEL ROBLE MEDINA MARTINEZ		0.0	1103	07	57	21	E0181	00.0	192	3		201409	201409	11384.35	
19	19DJN2055V	200	VICM861216K76	VICM861216MNLNLO5	MALENY VILLARREAL CANTU		0.0	1103	07	11	29	E0181	00.0	110410	3		201409	201409	11372.40	
19	19DJN2057T	200	CARM830508SR6	CARM830508MNLRRN09	MARTHA AURORA CARDONA RINCON		0.0	1103	07	11	24	E0181	00.0	110029	3		201409	201409	11398.33	
19	19DJN2057T	200	CARM8401298G7	CARM840129MNLRSY09	MAYRA GUADALUPE CASTRO RAMIREZ		0.0	1103	07	11	28	E0181	00.0	110088	3		201409	201409	11398.33	
19	19DJN2057T	200	PUCL8404126X8	PUCL840412MNLNVR02	LAURA MAYELA PUENTE CAVAZOS		0.0	1103	07	73	21	E0181	00.0	247	3		201409	201409	11372.40	
19	19DJN2057T	200	SIGM770920S9A	SIGM770920MNLRR04	MARTHA LAURA SILVA GARZA		8.0	1103	07	11	29	E0763	08.0	110098	3		201409	201409	4771.01	
19	19DJN2183Q	200	CALG611201694	CALG611201MNLHNR04	GRACIELA CHAVEZ LONGORIA		0.0	1103	07	19	11	E0181	00.0	190459	3		201409	201409	11462.09	
19	19DJN2236E	100	CAAG791230QG8	CAAG791230MNLBLS06	GISELA JANNETTE CABELLO ALBA		0.0	1103	07	11	27	E0181	00.0	110123	3		201409	201409	11398.33	
19	19DJN2236E	100	FOEM760606J11	FOEM760606MNLRSR07	MERCEDES MARGARITA FLORES ESPINOSA		0.0	1103	07	11	25	E0181	00.0	110612	3		201409	201409	11418.84	
19	19DJN2236E	100	LERK840409S5W5	LERK840409MNLNMR07	KARLA ADRIANA DE LEON ROMERO		0.0	1103	07	11	25	E0181	00.0	110484	3		201409	201409	11398.33	
19	19DJN2236E	100	MOMN860721ED7	MOMN860721MNLRRN02	NANCY DANIELA MORENO MORENO		0.0	1103	07	11	28	E0181	00.0	110072	3		201409	201409	11398.33	
19	19DJN2236E	100	PIAI610427GN5	PIAI610427MNLXVR07	IRMA GUADALUPE PIÑA AVILA		0.0	1103	07	11	26	E0181	00.0	110440	3		201409	201409	11372.40	
19	19DML0004Z	200	AIGC501208KH4	AIGC501208MNLVRN08	MARIA CONCEPCION AVILA GARZA		0.0	1103	07	37	73	E0629	00.0	190001	4		201409	201409	28008.45	
19	19DML0004Z	200	CAGV5609111F7	CAGV560911MNLRRR03	MARIA VIRGINIA CARRILLO GARCIA		0.0	1103	07	19	16	E0687	00.0	190029	3		201409	201409	23718.83	
19	19DML0004Z	200	EITS590605LL2	EITS590605MNLRLY04	SYLVIA ELIZONDO TREVIÑO		10.0	1103	07	73	37	E0461	10.0	21	3		201409	201409	5892.90	
19	19DML0004Z	200	EULA870307SR8	EULA870307MNLSPM08	AMANDA JAZMIN ESQUIVEL LOPEZ		0.0	1103	07	19	16	E0687	00.0	190034	3		201409	201409	11871.39	
19	19DML0004Z	200	GANR5106042N5	GANR510604HNLRR08	RICARDO JESUS GARCIA NARANJO		0.0	1103	07	19	4	A03E03	00.0	200002	2		201409	201409	8651.23	
19	19DML0004Z	200	GARS671103HT5	GARS671103MNLRDY04	SYLVIA ARACELI GARZA RODRIGUEZ		10.0	1103	07	73	37	E0465	10.0	19	3		201409	201409	5981.45	
19	19DML0004Z	200	JAGP660612M62	JAGP660612MDFMRT07	PATRICIA GUADALUPE JAIME GARCIA		0.0	1103	07	23	22	E0687	00.0	220001	3		201409	201409	11885.37	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)
2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DML0004Z	200	JIBT661103AX2	JIBT661103MNLMLR03	MARIA TERESA JIMENEZ BELTRAN		10.0	1103	07	73	37	E0465	10.0	11	3		201409	201409	5988.55	
19	19DML0004Z	200	LOHR630410229	LOHR630410MNLPRS06	ROSA NELLY LOPEZ HERNANDEZ		0.0	1103	07	73	37	E0687	00.0	190320	3		201409	201409	23718.83	
19	19DML0004Z	200	MOGV870703350	MOGV870703MNLRLR08	VILMA JANETH MORALES GARZA		10.0	1103	07	29	22	E0465	10.0	220016	3		201409	201409	2511.36	
19	19DML0004Z	200	MOMC8903147B3	MOMC890314MNLNRR05	CRUZMORENA JOCABED MONSIVAIS MARTINEZ		0.0	1103	07	19	1	T14E07	00.0	200017	2		201409	201409	9290.44	
19	19DML0004Z	200	MURL690216MX8	MURL690216MCLZMR09	MARIA DE LOURDES MUZQUIZ ROMO		0.0	1103	07	19	16	E0690	00.0	190081	3		201409	201409	15535.49	
19	19DML0004Z	200	PIGC8006304Y1	PIGC800630MGTNLN06	CINTHYA MARGARITA PINEDA GALVAN		0.0	1103	07	29	22	T26E03	00.0	220023	2		201409	201409	10295.59	
19	19DML0004Z	200	RARE4301026S7	RARE430102MTSMVG08	EUGENIA RAMIREZ RIVAS		0.0	1103	07	19	4	S01E07	00.0	200017	2		201409	201409	8340.78	
19	19DML0004Z	200	RIOS6011071F3	RIOS601107MCLVLL02	MARIA SOLEDAD RIVAS OLIVO		10.0	1103	07	73	37	E0461	10.0	4	3		201409	201409	5892.90	
19	19DML0004Z	200	ROSG550113CA2	ROSG550113MNLDL03	GUADALUPE HERMILA RODRIGUEZ SALAZAR		0.0	1103	07	1	19	T14E07	00.0	300002	2		201409	201409	9344.94	
19	19DML0004Z	200	ROZM891025TJ6	ROZM891025MNLJMR09	MARA GISELLE ROJAS ZAMORA		0.0	1103	07	22	27	E0687	00.0	220051	3		201409	201409	11859.44	
19	19DML0004Z	200	SAGL690614F27	SAGL690614MNLNRT04	LETICIA SANCHEZ GARZA		0.0	1103	07	22	22	E0687	00.0	220002	3		201409	201409	11891.10	
19	19DML0004Z	200	SOMC750626UK8	SOMC750626MDFBNR00	MARIA DEL CARMEN SOBERANES MUNGUIA		0.0	1103	07	22	12	E0689	00.0	220012	3		201409	201409	13305.10	
19	19DML0004Z	200	TETN710514585	TETN710514MDGRRN01	NANCY TREVI?O TREJO		0.0	1103	07	73	37	E0687	00.0	190489	3		201409	201409	20589.61	
19	19DML0004Z	200	VARM650628LR9	VARM650628MNLLEY02	MYRNA ADELA VALDEZ ROEL		0.0	1103	07	29	22	A01E03	00.0	220005	2		201409	201409	8595.70	
19	19DML0006Y	100	AAMB651108CY0	AAMB651108MNLNRT04	BEATRIZ AMAYA MORALES		0.0	1103	07	37	73	E0629	00.0	190034	4		201409	201409	39813.57	
19	19DML0006Y	100	AOSA670204DZ2	AOSA670204MNLCMD08	ADRIANA PATRICIA ACOSTA SAMANIEGO		0.0	1103	07	19	1	T14805	00.0	200001	2		201409	201409	9363.29	
19	19DML0006Y	100	BARJ581210S33	BARJ581210HTSSMR04	JORGE LUIS BASORIA ROMERO		0.0	1103	07	29	22	S01E03	00.0	220005	2		201409	201409	8272.78	
19	19DML0006Y	100	CARA780101G86	CARA780101HNLHDR00	ARTURO JEFFREY CHAPA RODRIGUEZ		0.0	1103	07	73	37	E0687	00.0	190477	3		201409	201409	11884.05	
19	19DML0006Y	100	COTS610918FU6	COTS610918MNLNLR07	SANDRA COLUNGA TORRES		0.0	1103	07	19	4	S01E03	00.0	200004	2		201409	201409	8313.78	
19	19DML0006Y	100	CULR680108AM7	CULR680108HNLNRP08	RAFAEL CRUZ LOPEZ		0.0	1103	07	19	4	S01E07	00.0	200012	2		201409	201409	8327.28	
19	19DML0006Y	100	CURL620701UH9	CURL620701HNLRSN00	LEONIDES CRUZ ROSALES		0.0	1103	07	19	4	A03E03	00.0	200029	2		201409	201409	14207.08	
19	19DML0006Y	100	DAYJ640811K6A	DAYJ640811HNLVXR05	JORGE LUIS DAVILA YA?EZ		0.0	1103	07	22	22	E0687	00.0	220019	3		201409	201409	11891.10	
19	19DML0006Y	100	EIGK720929GB0	EIGK720929MNLNLR02	KAREN MAYELA ESPINOSA GOMEZ		0.0	1103	07	20	37	E0687	00.0	17	3		201409	201409	15743.21	
19	19DML0006Y	100	EOML731128HW6	EOML731128MNLNLR02	LORENA ESCOBEDO MATA		0.0	1103	07	22	23	E0687	00.0	220017	3		201409	201409	11891.10	
19	19DML0006Y	100	GATL660512EG2	GATL660512MNLNLR04	LILIA GARZA TREVI?O		0.0	1103	07	73	12	E0281	00.0	691	3		201409	201409	25705.99	
19	19DML0006Y	100	GUGL7201301R3	GUGL720130MNLNLT07	LETICIA MARGARITA GONZALEZ GUAJARDO		0.0	1103	07	28	22	T14E07	00.0	220004	2		201409	201409	9290.44	
19	19DML0006Y	100	HECG740113QA2	HECG740113MNLNLR12	GLADIS AMABELY HERNANDEZ CASTRO		10.0	1103	07	22	10	E0465	10.0	220008	3		201409	201409	5963.76	
19	19DML0006Y	100	HEMD610907JQ7	HEMD610907MCLNLR16	DORA ELIA HERNANDEZ MORENO		0.0	1103	07	19	16	E0689	00.0	190071	3		201409	201409	21304.71	
19	19DML0006Y	100	LAAS6407028R3	LAAS640702HGTRGL01	SALVADOR LARA AGUILERA		9.0	1103	07	73	37	E0975	09.0	190002	3		201409	201409	5410.97	
19	19DML0006Y	100	LULP570507B89	LULP570507MCLNLT05	PATRICIA LUNA LEAL		0.0	1103	07	19	16	E0689	00.0	190006	3		201406	201409	53732.24	
19	19DML0006Y	100	MAGS580526EV4	MAGS580526MNLNLR09	SOCORRO PATROCINIA MACIAS GARCIA		0.0	1103	07	19	4	T14E07	00.0	200004	2		201409	201409	9358.44	
19	19DML0006Y	100	MAMJ770509AQ0	MAMJ770509HNLNLR03	JORGE ALBERTO MARTINEZ MARTINEZ		0.0	1103	07	37	98	E0687	00.0	191041	3		201409	201409	15757.99	
19	19DML0006Y	100	PALH610703QT6	PALH610703HNLNLR07	HUMBERTO PAZ LOZANO		5.0	1103	07	25	30	E0461	05.0	168	3		201409	201409	2946.44	
19	19DML0006Y	100	PEDX781202M60	PXDA781202MNLNLR02	MARIA DE LOS ANGELES PEREZ DAVILA		0.0	1103	07	29	22	E0689	00.0	220025	3		201409	201409	16423.70	
19	19DML0006Y	100	RAVM840319QX7	RAVM840319HNLNLR01	JOSE MIGUEL RAMIREZ VALLADARES		0.0	1103	07	19	4	S01E08	00.0	200002	2		201409	201409	8267.26	
19	19DML0006Y	100	REZA590815496	REZA590815MZSNV500	MARIA ASENCION RENOVARO ZAVALA		0.0	1103	07	73	37	E0687	00.0	190463	3		201409	201409	11905.88	
19	19DML0006Y	100	ROBG520519G40	ROBG520519HNLNLR04	GUADALUPE RAUL DE LA ROSA BARBOSA		0.0	1103	07	73	37	E0687	00.0	190379	3		201409	201409	15785.58	
19	19DML0006Y	100	SACN7902154U6	SACN790215MNLNLR05	NORMA IDALIA SANCHEZ CEDILLO		0.0	1103	07	1	19	T14E07	00.0	300013	2		201409	201409	9331.44	
19	19DML0006Y	100	SAHA6512244Y7	SAHA651224MTSNRD01	AIDE YADIRA SANTILLANA HERNANDEZ		0.0	1103	07	19	4	T26E03	00.0	200004	2		201409	201409	10323.09	
19	19DML0006Y	100	SARJ6812295Y2	SARJ681229MNLNLR01	JULIETA SALINAS REYES		0.0	1103	07	23	22	T14E07	00.0	220005	2		201409	201409	9290.44	
19	19DML0006Y	100	TAMA711024LH3	TAMA711024MJCVR02	AURORA TAVERA MORENO		0.0	1103	07	19	2	A01E03	00.0	200010	2		201409	201409	8650.20	
19	19DML0006Y	100	VIOY700529CT4	VIOY700529MNLNLR04	YOLANDA VILLANUEVA OBREGON		0.0	1103	07	23	22	E0687	00.0	220009	3		201409	201409	15743.21	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DML0015F	200	AAGG640110166	AAGG640110HNLVTN05	GONZALO AVALOS GUTIERREZ		0.0	1103	07	73	37	E0687	00.0	190253	3		201409	201409	23730.78	
19	19DML0015F	200	CIFF5502079B8	CIFF550207HNLNLR09	FRANCISCO MIGUEL CISNEROS DE LA FUENTE		0.0	1103	07	19	4	S01E07	00.0	200027	2		201409	201409	8327.28	
19	19DML0015F	200	GAJG681102BC9	GAJG681102HNLRS01	JOSE GUADALUPE GARCIA JASSO		0.0	1103	07	28	22	S01E03	00.0	220004	2		201409	201409	8272.78	
19	19DML0015F	200	GUCP550225HX3	GUCP550225MDFRHL03	PALMIRA PATRICIA DE JESUS GUERRERO CHAVARRIA		0.0	1103	07	37	73	E0629	00.0	190118	4		201409	201409	31578.52	
19	19DML0015F	200	GUGE770219U80	GUGE770219HNLRL09	ELIAS DANIEL GUERRA GRACIA		0.0	1103	07	29	22	S01E03	00.0	220003	2		201409	201409	8272.78	
19	19DML0015F	200	HESG5404284J6	HESG540428MNLRRR05	GREGORIA HERNANDEZ SUAREZ		2.0	1103	07	22	24	E0465	02.0	220001	3		201409	201409	1179.94	
19	19DML0015F	200	HESG5404284J6	HESG540428MNLRRR05	GREGORIA HERNANDEZ SUAREZ		10.0	1103	07	37	1	E0465	10.0	190011	3		201409	201409	5899.70	
19	19DML0015F	200	IIBA630214LA4	IIBA630214MNLPLN05	ALMA LETICIA IPI?A BONILLA		0.0	1103	07	12	51	E0281	00.0	103363	3		201409	201409	4832.58	
19	19DML0015F	200	MACI860926EQ1	MACI860926MNLRRR00	IRIZ FABIOLA MARTINEZ CARDENAS		0.0	1103	07	19	16	E0687	00.0	190083	3		201409	201409	11885.37	
19	19DML0015F	200	MALJ710326NR3	MALJ710326HNLRR06	JORGE ALBERTO MARTINEZ LEDEZMA		10.0	1103	07	96	37	E0465	10.0	191002	3		201409	201409	5987.34	
19	19DML0015F	200	MORD7607018S2	MORD760701MNLRRM04	DIANA VERONICA MORENO RAMIREZ		0.0	1103	07	73	37	E0281	00.0	190041	3		201409	201409	11405.38	
19	19DML0015F	200	RAAM790725K59	RAAM790725HNLMMV00	MIGUEL ANGEL RAMOS AVALOS		0.0	1103	07	37	1	E0687	00.0	190012	3		201409	201409	11891.10	
19	19DML0015F	200	REFI540213CY0	REFI540213MZSYRR04	IRMA ENRIQUETA REYES FRANCO		0.0	1103	07	37	1	E0687	00.0	190035	3		201409	201409	11891.10	
19	19DML0015F	200	ROGU850502FR7	ROGU850502MNLMMR05	URSULA AZENETH ROMERO GOMEZ		10.0	1103	07	73	37	E0461	10.0	29	3		201409	201409	5924.88	
19	19DML0015F	200	ROGU850502FR7	ROGU850502MNLMMR05	URSULA AZENETH ROMERO GOMEZ		2.0	1103	07	73	37	E0465	02.0	190001	3		201409	201409	1184.97	
19	19DML0015F	200	SAHT560708K50	SAHT560708MCLNRR10	MA. TERESA SANCHEZ HERNANDEZ		0.0	1103	07	19	16	E0687	00.0	190253	3		201409	201409	33830.14	
19	19DML0015F	200	SOGA750314EU0	SOGA750314MNLRL07	ALMA GUADALUPE SCOTT GARCIA		0.0	1103	07	29	22	T26E03	00.0	220022	2		201409	201409	10295.59	
19	19DML0015F	200	VIIZ760114IL6	VIIZ760114MNLPR01	ZORAIDA JUDITH VILLEGAS IPI?A		0.0	1103	07	19	4	A03E03	00.0	200028	2		201409	201409	8624.23	
19	19DML0015F	200	VINC500116PX1	VINC500116MNLJRO7	MARIA DEL CARMEN VILLARREAL NAJERA		0.0	1103	07	19	16	E0687	00.0	190284	3		201409	201409	26793.19	
19	19DML0030Y	200	BAMA8512051E5	BAMA851205MNLZNN00	ANA VICTORIA BAEZ MENDOZA		10.0	1103	07	73	37	E0461	10.0	17	3		201409	201409	2415.30	
19	19DML0030Y	200	CAEN720322V76	CAEN720322MNLZSR07	NORMA HERLINDA CAZARES ESCALANTE		0.0	1103	07	22	27	E0687	00.0	220011	3		201409	201409	11897.32	
19	19DML0030Y	200	FOEJ820915LY5	FOEJ820915HNLRL07	JOEL JOSAFAT FLORES ESCOBEDO		0.0	1103	07	19	16	E0689	00.0	190015	3		201409	201409	13279.17	
19	19DML0030Y	200	GAAG750215MJ5	GAAG750215HNLRLD06	JOSE GUADALUPE GARCIA ALMAGUER		0.0	1103	07	19	16	E0689	00.0	190040	3		201409	201409	13305.10	
19	19DML0030Y	200	GARR670122U79	GARR670122MNLRRB02	REBECA GARZA RANGEL		0.0	1103	07	37	97	E0687	00.0	190011	3		201409	201409	26777.53	
19	19DML0030Y	200	GAZA771029R41	GAZA771029HNLXL07	ALBERTO GALARZA ZU?IGA		0.0	1103	07	19	4	S01E03	00.0	200017	2		201409	201409	8300.28	
19	19DML0030Y	200	JURG600912GI6	JURG600912MNLRS04	MARIA GUADALUPE JUAREZ RIOS		0.0	1103	07	19	4	T26E03	00.0	200036	2		201409	201409	10804.34	
19	19DML0030Y	200	LODG8004236G1	LODG800423MGTPMR06	GEORGINA LOPEZ DOMINGUEZ		0.0	1103	07	22	25	E0687	00.0	220079	3		201409	201409	11885.37	
19	19DML0030Y	200	LUGB8001068V1	LUGB800106MNLRLR01	BRENDA ANGELICA LUNA GALVAN		0.0	1103	07	22	24	E0687	00.0	220009	3		201409	201409	15737.48	
19	19DML0030Y	200	MAMK750314531	MAMK750314MNLRRR01	KARLA JOSEPH YVONNE MARTINEZ MARTINEZ		0.0	1103	07	99	37	E0687	00.0	190023	3		201409	201409	11891.10	
19	19DML0030Y	200	MOFH5901221E7	MOFH590122HNLRLR02	HERIBERTO JESUS MONTALVO FLORES		0.0	1103	07	19	16	E0687	00.0	190171	3		201409	201409	26793.19	
19	19DML0030Y	200	MUPL631110LH6	MUPL631110MNLRRR01	LOURDES RAQUEL MURILLO PEREZ		10.0	1103	07	29	22	E0465	10.0	220029	3		201409	201409	5869.50	
19	19DML0030Y	200	RUSE610531GK3	RUSE610531MNLZNL06	ELDA PATRICIA RUIZ SANCHEZ		0.0	1103	07	37	73	E0629	00.0	190019	4		201409	201409	28008.45	
19	19DML0030Y	200	SAFR691202JR2	SAFR691202HNLRL00	ROLANDO SALAZAR FLORES		0.0	1103	07	19	4	S01E08	00.0	200003	2		201409	201409	8294.76	
19	19DML0030Y	200	SEGG730620C73	SEGG730620HNLGJR08	GERMAN EVERARDO SEGOVIA GUAJARDO		10.0	1103	07	29	22	E0465	10.0	220024	3		201409	201409	5963.76	
19	19DML0030Y	200	TEVR741021T36	TEVR741021HNLRLM06	RAMON REYES TREVI?O VELAZCO		10.0	1103	07	29	22	E0763	10.0	440010	3		201409	201409	5963.76	
19	19DML0030Y	200	TICA800824RBA	TICA800824MNLRRM06	ANA CYNTHIA TRIANA COMPEAN		0.0	1103	07	22	23	E0687	00.0	220011	3		201409	201409	11891.10	
19	19DML0030Y	200	VEAS821119LWA	VEAS821119MNLRLN08	SONIA EDITH VELAZQUEZ ALVARADO		0.0	1103	07	29	22	A03E03	00.0	220002	2		201409	201409	8596.73	
19	19DML0030Y	200	VIRS870730AK0	VIRS870730MNLRLM06	SILVIA YAZBETH VILLANUEVA RAMOS		0.0	1103	07	22	10	T14E07	00.0	220001	2		201409	201409	9290.44	
19	19DML0031X	200	AELM8505107T2	AELM850510HNLRLR03	MARIO CESAR AREVALO LEAL		10.0	1103	07	29	22	E0465	10.0	220026	3		201409	201409	5963.76	
19	19DML0031X	200	AUMV650405D10	AUMV650405MNLGRC02	VICENTA MARIA ELENA AGUILAR MORALES		0.0	1103	07	73	37	E0687	00.0	190037	3		201409	201409	15778.53	
19	19DML0031X	200	BASR600105NW1	BASR600105MZNLS00	ROSALBA BANDA SALAS		0.0	1103	07	19	4	T26E03	00.0	200010	2		201409	201409	10804.34	
19	19DML0031X	200	EARR611007LC4	EARR611007MDFSMS01	ROSAURA DEL PILAR ESTRADA RAMIREZ		0.0	1103	07	19	16	E0687	00.0	190052	3		201409	201409	23734.49	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DML0031X	200	GAGF551121KU3	GAGF551121HNLNR05	FERNANDO GARZA GONZALEZ		0.0	1103	07	19	4	S01E03	00.0	200007	2		201409	201409	8340.78	
19	19DML0031X	200	GOCJ710726NR9	GOCJ710726HNLNN09	JOSE JUAN GONZALEZ CONTRERAS		0.0	1103	07	19	2	S01E03	00.0	200004	2		201409	201409	8313.78	
19	19DML0031X	200	LECE600829FV9	LECE600829MNLNL06	MARIA ELENA LEAL CANTU		0.0	1103	07	19	4	A01E03	00.0	200008	2		201409	201409	8650.20	
19	19DML0031X	200	LECO6602112R4	LECO660211MNLNL01	OLGA DE LEON CINA		0.0	1103	07	19	1	T14E07	00.0	200001	2		201409	201409	9331.44	
19	19DML0031X	200	LOES650806FU8	LOES650806HNLXX00	SYLVIA MAYELA LOZANO ELIZONDO		10.0	1103	07	73	37	E0461	10.0	190015	3		201409	201409	5886.90	
19	19DML0031X	200	LOES650806FU8	LOES650806HNLXX00	SYLVIA MAYELA LOZANO ELIZONDO		10.0	1103	07	73	37	E0465	10.0	17	3		201409	201409	5886.60	
19	19DML0031X	200	MEGS801118AUA	MEGS801118MNLNCO2	MARIA DEL SOCORRO MENDOZA GONZALEZ		0.0	1103	07	22	25	E0689	00.0	220007	3		201409	201409	13305.10	
19	19DML0031X	200	ROGJ611119BGA	ROGJ611119HNLMYM00	JAIME ROMERO GAYTAN		0.0	1103	07	19	16	E0687	00.0	190227	3		201409	201409	33818.19	
19	19DML0031X	200	SAGE660213IZ8	SAGE660213MNLMLR03	MARIA ELENA SAMPAYO GARCIA		0.0	1103	07	22	22	E0687	00.0	220015	3		201409	201409	11891.10	
19	19DML0031X	200	TECE610918NM4	TECE610918MNLHGO8	MARIA EUGENIA TELLEZ CHAPA		0.0	1103	07	19	4	A01E03	00.0	200032	2		201409	201409	8595.70	
19	19DML0031X	200	TECJ650621LE7	TECJ650621HNLHNO6	JUAN JOSE TELLEZ CHAPA		0.0	1103	07	22	22	E0629	00.0	220003	4		201409	201409	27996.50	
19	19DPR0008N	100	FOBT901111NW1	FOBT901111MNLRLN02	TANIA MAYDEL FLORES BERNAL		0.0	1103	07	19	12	E0281	00.0	193676	3		201409	201409	15247.40	
19	19DPR0008N	100	GASR520725PD2	GASR520725MNLRLS06	MARIA DEL ROSARIO GARZA SILLER		0.0	1103	07	19	12	E0281	00.0	192316	3		201409	201409	11372.40	
19	19DPR0008N	100	SAMA640305N88	SAMA640305MTSNRD06	ADRIANA EULALIA SANTANA MIRELES		0.0	1103	07	19	12	E0281	00.0	192915	3		201409	201409	11398.33	
19	19DPR0008N	100	VAPR600202MB1	VAPR600202MNLZRQ08	RAQUEL VAZQUEZ PEREZ		0.0	1103	07	19	12	E0281	00.0	191301	3		201409	201409	11450.14	
19	19DPR0011A	200	AUHR580213KF2	AUHR580213HNTGRM03	RAMON AGUIRRE HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	2284	3		201409	201409	15153.20	
19	19DPR0011A	200	BABG560504115	BABG560504HNLXX00	GERARDO BARRERA BARRIENTOS		0.0	1103	07	19	12	E0281	00.0	194448	3		201409	201409	15141.25	
19	19DPR0011A	200	COFD580212IS4	COFD580212MNLRLR04	DORA ELIA COSTILLA FLORES		0.0	1103	07	19	12	E0281	00.0	190753	3		201409	201409	19785.23	
19	19DPR0011A	200	FAHL7007125M2	FAHL700712HNLRS08	LUIS ALEJANDRO FACIO HERNANDEZ		4.0	1103	07	44	27	E0763	04.0	440001	3		201409	201409	4069.36	
19	19DPR0011A	200	FAHL7007125M2	FAHL700712HNLRS08	LUIS ALEJANDRO FACIO HERNANDEZ		22.0	1103	07	73	15	E0763	22.0	190065	3		201409	201409	22382.68	
19	19DPR0011A	200	GADS620216997	GADS620216MNLRZN07	SONIA PATRICIA GARIBAY DIAZ		0.0	1103	07	12	51	E0281	00.0	155557	3		201409	201409	11450.14	
19	19DPR0011A	200	GAMB600903FC0	GAMB600903MNLRLN07	BLANCA JOSEFINA GARZA MONTEMAYOR		0.0	1103	07	19	12	E0281	00.0	192618	3		201409	201409	11464.96	
19	19DPR0011A	200	GAMG541216G50	GAMG541216MDFRNL08	GLORIA ORALIA GARZA MONTEMAYOR		0.0	1103	07	73	12	E0281	00.0	190493	3		201409	201409	11418.84	
19	19DPR0011A	200	GOGM660509CX1	GOGM660509MNLNLG03	MARIA MAGDALENA GONZALEZ GALINDO		0.0	1103	07	12	51	E0281	00.0	119017	3		201409	201409	11450.14	
19	19DPR0011A	200	GUVA610710P37	GUVA610710HSPVGL07	ALEJANDRO GUEVARA VIGIL		0.0	1103	07	19	12	E0281	00.0	193391	3		201409	201409	11464.36	
19	19DPR0011A	200	HABC630725RB9	HABC630725MNLRRR04	MARIA CRISTINA HAROS BURNES		0.0	1103	07	73	12	E0221	00.0	190032	4		201409	201409	18528.19	
19	19DPR0011A	200	MAMA550417V98	MAMA550417MSPRRN04	ANGELICA MARIN MARTINEZ		0.0	1103	07	12	51	E0281	00.0	12341	3		201409	201409	19757.62	
19	19DPR0011A	200	OAGS7209021Y8	OAGS720902MDFGNY04	SAYURI OGATA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	191865	3		201409	201409	11398.33	
19	19DPR0011A	200	ROFB5607285A4	ROFB560728MNLRLR03	BERNARDA RODRIGUEZ FLORES		0.0	1103	07	19	3	S01E07	00.0	300562	2		201409	201409	8327.28	
19	19DPR0011A	200	SACJ580123QQ9	SACJ580123MTSLRS05	MARIA DE JESUS SALINAS CRUZ		0.0	1103	07	19	12	E0281	00.0	195119	3		201409	201409	15141.25	
19	19DPR0011A	200	TEZN590310AN8	TEZN590310MNLRLVR06	NORA HORTENCIA TREVIÑO ZAVALA		0.0	1103	07	12	51	E0281	00.0	35274	3		201409	201409	15141.25	
19	19DPR0014Y	100	AELS861103SD1	AELS861103MNLRLB01	SILVIA ANGELICA ARELLANO LOBO		0.0	1103	07	73	12	E0281	00.0	190682	3		201409	201409	11384.35	
19	19DPR0014Y	100	AICR720131E16	AICR720131MNLVVS00	ROSA VIRGINIA AVILA CUEVAS		0.0	1103	07	19	3	S01E07	00.0	200442	2		201409	201409	8272.78	
19	19DPR0014Y	100	GAFL650202SM9	GAFL650202MNLRLT01	LETICIA CANDELARIA GARCIA FLORES		0.0	1103	07	19	12	E0281	00.0	191396	3		201409	201409	11462.09	
19	19DPR0014Y	100	REGM730414HB0	REGM730414MNLVNR01	MARIANELA REYES GONZALEZ		19.0	1103	07	33	12	E0763	19.0	330007	3		201409	201409	11184.68	
19	19DPR0014Y	100	VIAA621117Q57	VIAA621117HDGLNR08	ARISTEO VILLARREAL ANTUNEZ		0.0	1103	07	73	12	E0221	00.0	118	4		201409	201409	27643.77	
19	19DPR0015X	100	AORG571023UD8	AORG571023MSPRDD06	MARIA GUADALUPE ALONSO RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190235	3		201409	201409	15141.25	
19	19DPR0015X	100	DAAG570203SL1	DAAG570203MNLVGD00	MARIA GUADALUPE DAVILA AGUILAR		19.0	1103	07	33	12	E0763	19.0	330068	3		201409	201409	11182.87	
19	19DPR0015X	100	DILA620712MH5	DILA620712HSPMRL09	ALFREDO DIMAS LOERA		0.0	1103	07	19	12	E0281	00.0	190339	3		201409	201409	15153.20	
19	19DPR0015X	100	GOMA770127UQ6	GOMA770127MTSNRN14	ANGELICA GONZALEZ MARTINEZ		0.0	1103	07	19	3	S01E07	00.0	200450	2		201409	201409	8272.78	
19	19DPR0015X	100	GUTR610723CX4	GUTR610723HNLTLJ02	JOSE RAUL GUTIERREZ TIJERINA		0.0	1103	07	12	51	E0221	00.0	2814	4		201409	201409	18528.19	
19	19DPR0015X	100	PAGY6803318X1	PAGY680331MNLZML07	YOLANDA NOHEMI PAZ GOMEZ		0.0	1103	07	12	51	E0281	00.0	1431	3		201409	201409	11434.48	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0015X	100	PAVP750627NV6	PAVP750627HNLDL07	PEDRO LUIS PADILLA VALLES		2.0	1103	07	33	10	E0763	02.0	330051	3		201409	201409	1188.46	
19	19DPR0015X	100	PESC640728S40	PESC640728MNLRLR04	MA. DEL CARMEN PEREZ SALAZAR		0.0	1103	07	12	51	E0281	00.0	165040	3		201409	201409	11448.70	
19	19DPR0015X	100	RAGA841101BP2	RAGA841101HTSMTN05	ANGEL ALEJANDRO RAMIREZ GUTIERREZ		0.0	1103	07	19	3	S01E07	00.0	200206	2		201409	201409	8272.78	
19	19DPR0015X	100	ROAD630207U4A	ROAD630207HNLDDV06	DAVID RODRIGUEZ AVILA		0.0	1103	07	19	12	E0281	00.0	193324	3		201409	201409	41083.81	
19	19DPR0015X	100	ROAG621212SY6	ROAG621212MNLDDL08	MARIA GUADALUPE RODRIGUEZ ALONSO		0.0	1103	07	73	12	E0281	00.0	191249	3		201409	201409	19779.25	
19	19DPR0015X	100	SIGT5608284S9	SIGT560828MNLRRR09	TERESITA DE JESUS SIERRA GARCIA		0.0	1103	07	19	12	E0281	00.0	195019	3		201409	201409	11418.84	
19	19DPR0015X	100	TEAJ551218GF1	TEAJ551218HTSJGL09	J. ELISEO TEJEDA AGUIRRE		0.0	1103	07	12	51	E0281	00.0	67520	3		201409	201409	15141.25	
19	19DPR0015X	100	VADJ5505292TA	VADJ550529HNLZRN06	JUAN ANTONIO VAZQUEZ DUARTE		0.0	1103	07	12	51	E0281	00.0	127423	3		201409	201409	11434.48	
19	19DPR0015X	100	ZAZG5908145S5	ZAZG590814HNLVPS07	GUSTAVO ZAPATA ZAVALA		0.0	1103	07	19	12	E0281	00.0	194234	3		201409	201409	41083.81	
19	19DPR0037I	100	AUAV790103PJ9	AUAV790103HNLGRC09	VICTOR AGUILAR AREVALO		2.0	1103	07	33	10	E0763	02.0	330145	3		201409	201409	1175.60	
19	19DPR0037I	100	AUAV790103PJ9	AUAV790103HNLGRC09	VICTOR AGUILAR AREVALO		10.0	1103	07	44	25	E0763	10.0	110002	3		201409	201409	5879.35	
19	19DPR0037I	100	AUVJ600603K12	AUVJ600603HNLNZS00	JESUS MARIO ANZURES VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	191108	3		201409	201409	11398.33	
19	19DPR0037I	100	CACM640215PN5	CACM640215MNLRLR06	MARIA CARCA?O CEJA		0.0	1103	07	12	51	E0221	00.0	13443	4		201409	201409	18528.19	
19	19DPR0037I	100	CIAB6708192T1	CIAB670819MNLGR03	BRENDA ROSIO CISNEROS AGUILAR		0.0	1103	07	96	12	E0281	00.0	191048	3		201409	201409	25655.69	
19	19DPR0037I	100	CORS641105CS9	CORS641105MNLNMS09	SUSANA CONCHA RAMIREZ		0.0	1103	07	73	12	E0281	00.0	190534	3		201409	201409	32431.24	
19	19DPR0037I	100	DEGD620404JS1	DEGD620404MNLGRR08	DORA ALMA DEGOLLADO GARZA		2.0	1103	07	44	25	E0763	02.0	110001	3		201409	201409	1178.58	
19	19DPR0037I	100	DEGD620404JS1	DEGD620404MNLGRR08	DORA ALMA DEGOLLADO GARZA		3.0	1103	07	73	15	E0763	03.0	190110	3		201409	201409	1767.86	
19	19DPR0037I	100	GARA8811308T6	GARA881130HNLRLM01	ALVARO GARZA RAMOS		0.0	1103	07	73	12	E0281	00.0	153	3		201409	201409	11372.40	
19	19DPR0037I	100	GUZJ620310M30	GUZJ620310HNLTVN01	JUAN MANUEL GUTIERREZ ZAVALA		0.0	1103	07	95	12	E0281	00.0	190076	3		201409	201409	19773.28	
19	19DPR0037I	100	HEFL8703101F9	HEFL870310MSLRGD07	LIDIA ELIZABETH HERRERA FIGUEROA		0.0	1103	07	19	12	E0281	00.0	195220	3		201409	201409	11372.40	
19	19DPR0037I	100	MOTY79030944A	MOTY790309MNLRRR06	YAARESI ARLEN MORENO TORRES		0.0	1103	07	19	12	E0281	00.0	191313	3		201409	201409	11398.33	
19	19DPR0037I	100	OIGA810630HH1	OIGA810630MNLVLD01	ADRIANA OVIEDO GLORIA		0.0	1103	07	19	12	E0281	00.0	191455	3		201409	201409	11404.06	
19	19DPR0073N	200	AASD740921J12	AASD740921HNLNN04	DANIEL GONZALO ALARCON SANCHEZ		0.0	1103	07	19	12	E0281	00.0	193927	3		201409	201409	11372.40	
19	19DPR0073N	200	AIHL8604155J3	AIHL860415HNLNRS01	JOSE LUIS ANIMAS HERNANDEZ		6.0	1103	07	11	28	E0763	06.0	110012	3		201409	201409	4656.42	
19	19DPR0073N	200	AIHL8604155J3	AIHL860415HNLNRS01	JOSE LUIS ANIMAS HERNANDEZ		2.0	1103	07	44	29	E0763	02.0	440017	3		201409	201409	1552.14	
19	19DPR0073N	200	AIHL8604155J3	AIHL860415HNLNRS01	JOSE LUIS ANIMAS HERNANDEZ		8.0	1103	07	44	29	E0763	08.0	440017	3		201409	201409	6208.56	
19	19DPR0073N	200	GAVA680408AI3	GAVA680408HNLRL06	ALBERTO GARZA VILLARREAL		0.0	1103	07	12	51	E0221	00.0	7315	4		201409	201409	31153.33	
19	19DPR0073N	200	GOGK810917LM8	GOGK810917MNLNRR00	KARLA PATRICIA GONZALEZ GARCIA		0.0	1103	07	23	44	E0281	00.0	440194	3		201409	201409	11404.06	
19	19DPR0073N	200	HEEA5607308AA	HEEA560730HCHRSB14	ABDON FRANCISCO HERNANDEZ ESCALERA		0.0	1103	07	12	51	E0281	00.0	154036	3		201409	201409	19773.28	
19	19DPR0073N	200	LERN521224JSA	LERN521224HYNNDL06	NOEL JESUS LEON RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	8660	3		201409	201409	15141.25	
19	19DPR0073N	200	MOAI690321574	MOAI690321MYNNV08	IVONNE MARISOL MONTALVO AVILA		0.0	1103	07	12	51	E0281	00.0	119243	3		201409	201409	11372.40	
19	19DPR0073N	200	ZARL840630J66	ZARL840630HGRRMS08	LUIS ENRIQUE ZARATE RAMIREZ		0.0	1103	07	19	12	E0281	00.0	192868	3		201409	201409	11398.33	
19	19DPR0095Z	200	CAHJ640131M49	CAHJ640131HNLRSN02	JUAN JOSE CASTRO HERRERA		0.0	1103	07	73	12	E0281	00.0	1756	3		201409	201409	25686.99	
19	19DPR0095Z	200	DUFP610216A36	DUFP610216MMSRLR04	PORFIRIA DURAN FLORES		0.0	1103	07	73	12	E0281	00.0	191252	3		201409	201409	11450.14	
19	19DPR0095Z	200	LEAA860117G35	LEAA860117HNLRLN01	ANGEL ABRAHAM LEAL ARANDA		5.0	1103	07	44	28	E0763	05.0	440001	3		201409	201409	3097.56	
19	19DPR0095Z	200	NASO810507B90	NASO810507HNLVLS00	OSCAR NAVARRO SOLIS		0.0	1103	07	19	3	S01E07	00.0	200312	2		201409	201409	8272.78	
19	19DPR0095Z	200	RAHM6405043IA	RAHM640504HGTRNR03	MONICO RANGEL HERNANDEZ		0.0	1103	07	19	12	E0299	00.0	192367	3		201409	201409	15039.82	
19	19DPR0095Z	200	SACY600318FS8	SACY600318MNLNVL03	YOLANDA SANTOS CAVAZOS		0.0	1103	07	19	12	E0281	00.0	193658	3		201409	201409	11486.09	
19	19DPR0095Z	200	VIOL6108195P7	VIOL610819MSPGRS01	MA. LUISA VIGIL CORTES		0.0	1103	07	19	12	E0281	00.0	192136	3		201409	201409	11462.09	
19	19DPR0101T	100	AEHD5910167K7	AEHD591016HNLRLV06	DAVID ALEMAN HERNANDEZ		22.0	1103	07	73	15	E0763	22.0	190185	3		201409	201409	29024.91	
19	19DPR0101T	100	CACS590912RX0	CACS590912MNLMSN05	SANDRA SORAYA CAMPOS CASSIO		0.0	1103	07	19	12	E0281	00.0	190470	3		201409	201409	25686.99	
19	19DPR0101T	100	EIGA610211NQ0	EIGA610211HNLRLD09	JOSE ADAN ELIZONDO GARCIA		0.0	1103	07	73	12	E0281	00.0	1715	3		201409	201409	15141.25	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0101T	100	MEDO7012174U9	MEDO701217MNLJLF01	OFELIA MEJORADO DELGADO		0.0	1103	07	12	51	E0281	00.0	124501	3		201409	201409	11418.84	
19	19DPR0101T	100	RASD541231FM7	RASD541231HCLMNV08	DAVID RAMIREZ SANTOS		0.0	1103	07	12	51	E0281	00.0	103533	3		201409	201409	32434.95	
19	19DPR0101T	100	SUOO570517JP4	SUOO570517MNLRRR08	OROFILA SUAREZ OROZCO		0.0	1103	07	73	12	E0221	00.0	156	4		201409	201409	24118.54	
19	19DPR0101T	100	VAMM591010V76	VAMM591010MDFLJN06	MARIA MONICA VALERIANO MEJIA		0.0	1103	07	19	12	E0281	00.0	191005	3		201409	201409	15089.44	
19	19DPR0101T	100	ZUOM7812219V9	ZUOM781221MNLXCT09	MITZY EVA CECILIA ZU?IGA OCHOA		0.0	1103	07	12	51	E0281	00.0	145624	3		201409	201409	11404.06	
19	19DPR0114X	100	AUAV790103PJ9	AUAV790103HNLGRC09	VICTOR AGUILAR AREVALO		2.0	1103	07	33	10	E0763	02.0	330144	3		201409	201409	1175.60	
19	19DPR0114X	100	AUAV790103PJ9	AUAV790103HNLGRC09	VICTOR AGUILAR AREVALO		5.0	1103	07	44	26	E0763	05.0	440001	3		201409	201409	2938.99	
19	19DPR0114X	100	AUAV790103PJ9	AUAV790103HNLGRC09	VICTOR AGUILAR AREVALO		8.0	1103	07	73	15	E0763	08.0	190011	3		201409	201409	4702.40	
19	19DPR0114X	100	BIHA720426I18	BIHA720426MNLRL04	ALMA NIDIA BRIONES HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	97482	3		201409	201409	11404.06	
19	19DPR0114X	100	BIHY610820JEA	BIHY610820MTRRL09	YOLANDA BRIONES HERNANDEZ		0.0	1103	07	12	51	E0221	00.0	12872	4		201409	201409	31174.96	
19	19DPR0114X	100	IAVJ620412B33	IAVJ620412MNLBCL08	JULIETA IBARRA VICTORINO		0.0	1103	07	73	12	E0281	00.0	821	3		201409	201409	15141.25	
19	19DPR0114X	100	PAGA620602158	PAGA620602MNLRLN03	ANA MARIA PALOMO GARAY		0.0	1103	07	19	12	E0281	00.0	192075	3		201409	201409	11481.98	
19	19DPR0114X	100	SARA800410EQ9	SARA800410MNLCDN00	ANA GREGORIA SAUCEDO RODRIGUEZ		0.0	1103	07	19	3	S01E07	00.0	200373	2		201409	201409	8272.78	
19	19DPR0114X	100	WOBG640922NP9	WOBG640922MNLNLD01	MARIA GUADALUPE WONG BAEZ		0.0	1103	07	12	97	E0281	00.0	190005	3		201409	201409	11450.14	
19	19DPR0117U	100	BAID870211AHA	BAID870211MASZBR07	DARA HANANEEL BAEZ IBARRA		0.0	1103	07	44	27	E0281	00.0	440067	3		201409	201409	11372.40	
19	19DPR0117U	100	GONH8412288D9	GONH841228MNLMLV00	HILDA VERONICA GOMEZ NAVARRO		0.0	1103	07	73	12	E0281	00.0	1080	3		201409	201409	19721.47	
19	19DPR0117U	100	GUPY680613HN1	GUPY680613MNLTRL05	YOLANDA ROCIO GUTIERREZ PERALES		0.0	1103	07	19	12	E0281	00.0	194839	3		201409	201409	22766.42	
19	19DPR0117U	100	HEEA580129S2	HEEA580129HZSRB05	ABEL HERNANDEZ ESCARE?O		0.0	1103	07	73	12	E0281	00.0	191336	3		201409	201409	22766.42	
19	19DPR0117U	100	LEGV8405104L3	LEGV840510MNLJTR07	VIRIDIANA MARICELA LEIJA GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	191743	3		201409	201409	11398.33	
19	19DPR0117U	100	LERJ650628PWA	LERJ650628HNLNDQ03	JOAQUIN DE LEON RODRIGUEZ		5.0	1103	07	15	1	E0763	05.0	190028	3		201409	201409	2940.31	
19	19DPR0117U	100	LERJ650628PWA	LERJ650628HNLNDQ03	JOAQUIN DE LEON RODRIGUEZ		5.0	1103	07	15	1	E0763	05.0	190029	3		201409	201409	2940.31	
19	19DPR0117U	100	LERJ650628PWA	LERJ650628HNLNDQ03	JOAQUIN DE LEON RODRIGUEZ		12.0	1103	07	44	25	E0763	12.0	110001	3		201409	201409	7059.03	
19	19DPR0117U	100	LERJ650628PWA	LERJ650628HNLNDQ03	JOAQUIN DE LEON RODRIGUEZ		5.0	1103	07	44	26	E0763	05.0	440002	3		201409	201409	2940.31	
19	19DPR0117U	100	LERJ650628PWA	LERJ650628HNLNDQ03	JOAQUIN DE LEON RODRIGUEZ		3.0	1103	07	44	27	E0763	03.0	440044	3		201409	201409	1764.18	
19	19DPR0117U	100	LERN521224JSA	LERN521224HYNNDL06	NOEL JESUS LEON RODRIGUEZ		0.0	1103	07	73	12	E0221	00.0	759	4		201409	201409	27643.77	
19	19DPR0117U	100	MESS760802LP8	MESS760802MNLDLN04	SANDRA ELENA MEDINA SALAS		0.0	1103	07	19	12	E0281	00.0	194525	3		201409	201409	11398.33	
19	19DPR0117U	100	MUVN5209229G9	MUVN520922MTSXL09	NORMA ALICIA MU?OZ VELAZQUEZ		0.0	1103	07	12	51	E0281	00.0	34846	3		201409	201409	19785.23	
19	19DPR0117U	100	ROAM811115U13	ROAM811115MNLDLR02	MARISOL RODRIGUEZ ALONSO		0.0	1103	07	12	51	E0281	00.0	56395	3		201409	201409	19727.20	
19	19DPR0117U	100	ROCS681203F74	ROCS681203MVZMMN02	SANDRA ROMERO CAMPOS		0.0	1103	07	19	3	S01E07	00.0	200607	2		201409	201409	13842.63	
19	19DPR0117U	100	SAMA811210T44	SAMA811210MNLNRN08	MARIA ANGELICA SANTILLANA MAURICIO		0.0	1103	07	23	44	E0281	00.0	440115	3		201409	201409	15095.17	
19	19DPR0117U	100	SAPR731119626	SAPR731119MCLNXC08	ROCIO DEL CARMEN SANCHEZ PE#A		0.0	1103	07	19	3	S01E07	00.0	200203	2		201409	201409	19357.48	
19	19DPR0117U	100	SARM6003186R2	SARM600318MNLNRR07	MARTHA ESTELA SAENZ RINCON		0.0	1103	07	19	12	E0281	00.0	193674	3		201409	201409	15141.25	
19	19DPR0117U	100	TOGL691227BE0	TOGL691227MNLRR05	LUCILA TORRES GARCIA		0.0	1103	07	12	19	E0281	00.0	190038	3		201409	201409	11398.33	
19	19DPR0117U	100	ZAAM571004E12	ZAAM571004MNLRR04	MARTHA ALICIA ZAMARRIPA ARAUJO		0.0	1103	07	44	27	E0281	00.0	440252	3		201409	201409	11372.40	
19	19DPR0120H	100	BASH401124T15	BASH401124MNLZNR09	HORTENSIA BAEZ SANCHEZ		0.0	1103	07	12	51	E0221	00.0	692	4		201409	201409	18528.19	
19	19DPR0120H	100	CAMA6201019B1	CAMA620101MNLRL09	ALICIA CASTILLO MORENO		0.0	1103	07	19	12	E0281	00.0	192334	3		201409	201409	15095.17	
19	19DPR0120H	100	GADR551125753	GADR551125HNLND02	RODOLFO VALENTIN GALINDO DANIEL		0.0	1103	07	19	12	E0281	00.0	191251	3		201409	201409	19773.28	
19	19DPR0120H	100	GOMS520421NH1	GOMS520421HNLNRL08	SILVIANO GONZALEZ MORALES		0.0	1103	07	19	3	S01E07	00.0	200267	2		201409	201409	19425.48	
19	19DPR0120H	100	GUZR640421QSA	GUZR640421MNLTVS02	MARIA DEL ROSARIO GUTIERREZ ZAVALA		0.0	1103	07	19	12	E0281	00.0	193687	3		201409	201409	15121.90	
19	19DPR0120H	100	HUGM620604JGA	HUGM620604MTRRR00	MA. DEL ROSARIO HUERTA GARCIA		0.0	1103	07	19	12	E0281	00.0	194859	3		201409	201409	32434.95	
19	19DPR0120H	100	LOCY6412025S2	LOCY641202MNLPLN04	YOLANDA LOPEZ CANTU		0.0	1103	07	19	12	E0281	00.0	194635	3		201409	201409	32446.90	
19	19DPR0120H	100	MAHR690607UD6	MAHR690607MCLRRB01	ROBERTA MARTINEZ HUERTA		0.0	1103	07	19	3	S01E07	00.0	200122	2		201409	201409	13842.63	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0120H	100	MAVG540210AE8	MAVG540210MNLRLZL08	GLORIA MARTINEZ VAZQUEZ		0.0	1103	07	12	51	E0281	00.0	80766	3		201409	201409	19773.28	
19	19DPR0120H	100	MEOL580630AM4	MEOL580630MNLRLC16	LUCILA NOEMI MERCADO OLVERA		0.0	1103	07	19	2	E0281	00.0	190067	3		201409	201409	19785.23	
19	19DPR0120H	100	MIGS650302SP5	MIGS650302MNLRLNR08	SARA MIRELES GONZALEZ		0.0	1103	07	12	51	E0281	00.0	155304	3		201409	201409	22778.37	
19	19DPR0120H	100	MOFB650424GS0	MOFB650424MNLRLR04	BERTHA ALICIA MORENO FLORES		0.0	1103	07	73	12	E0281	00.0	1689	3		201409	201409	19757.62	
19	19DPR0120H	100	MOFJ560422UH7	MOFJ560422MNTSRLS03	JOSEFINA MORENO FLORES		0.0	1103	07	12	51	E0281	00.0	145445	3		201409	201409	11372.40	
19	19DPR0120H	100	PAGM611001J49	PAGM611001HGTDNG05	MIGUEL ANGEL PADILLA GONZALEZ		2.0	1103	07	23	44	E0763	02.0	440009	3		201409	201409	1180.94	
19	19DPR0120H	100	PAGM611001J49	PAGM611001HGTDNG05	MIGUEL ANGEL PADILLA GONZALEZ		2.0	1103	07	44	25	E0763	02.0	110008	3		201409	201409	1180.94	
19	19DPR0120H	100	PAGM611001J49	PAGM611001HGTDNG05	MIGUEL ANGEL PADILLA GONZALEZ		4.0	1103	07	73	15	E0763	04.0	190105	3		201409	201409	3119.08	
19	19DPR0120H	100	PAGM611001J49	PAGM611001HGTDNG05	MIGUEL ANGEL PADILLA GONZALEZ		22.0	1103	07	73	15	E0763	22.0	190108	3		201409	201409	17157.34	
19	19DPR0120H	100	QUCA590620764	QUCA590620MTSNML06	ALMA ROSA QUINTERO CAMACHO		0.0	1103	07	19	12	E0281	00.0	193017	3		201409	201409	32446.90	
19	19DPR0120H	100	ROSM640315NT2	ROSM640315MMNDNR04	MARINA RODRIGUEZ SANCHEZ		0.0	1103	07	19	12	E0281	00.0	190262	3		201409	201409	11398.33	
19	19DPR0128Z	200	AAHL6005147W8	AAHL600514HCLNRS08	JOSE LUIS ANDRADE HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	193876	3		201409	201409	15109.95	
19	19DPR0128Z	200	CAMJ700630TI9	CAMJ700630HDFRNV08	JAVIER CARREON MENDOZA		0.0	1103	07	19	3	S01E07	00.0	200115	2		201409	201409	8272.78	
19	19DPR0128Z	200	CASM810121386	CASM810121MNLRLNR06	MARIELA CARDONA SAENZ		0.0	1103	07	73	12	E0281	00.0	190485	3		201409	201409	11398.33	
19	19DPR0128Z	200	GAPA630302IW8	GAPA630302HNLRLLO2	ALDO GARCIA PALACIOS		0.0	1103	07	19	12	E0281	00.0	191117	3		201409	201409	15089.44	
19	19DPR0128Z	200	GATE810111UB4	GATE810111HNLRRD03	JOSE EDUARDO GARCIA TREVIÑO		2.0	1103	07	44	29	E0763	02.0	440152	3		201409	201409	1192.75	
19	19DPR0128Z	200	GATE810111UB4	GATE810111HNLRRD03	JOSE EDUARDO GARCIA TREVIÑO		8.0	1103	07	44	29	E0763	08.0	440152	3		201409	201409	4771.01	
19	19DPR0128Z	200	GAZO831206TE1	GAZO831206HNLRLVS04	OSCAR NICOLAS GARZA ZAVALA		0.0	1103	07	19	12	E0281	00.0	190915	3		201409	201409	11398.33	
19	19DPR0128Z	200	GOSE630613FT7	GOSE630613MDFMRL05	ELIZABETH GOMEZ SERRANO		4.0	1103	07	44	27	E0763	04.0	440006	3		201409	201409	2356.64	
19	19DPR0128Z	200	LOSF580725D46	LOSF580725HNLRLP04	FELIPE LOPEZ SORIA		0.0	1103	07	19	12	E0281	00.0	191134	3		201409	201409	11372.40	
19	19DPR0128Z	200	MAAB5706221W8	MAAB570622HNLRLNN00	BENITO MARTINEZ ANDRADE		0.0	1103	07	19	3	S01E07	00.0	200181	2		201409	201409	19384.98	
19	19DPR0128Z	200	MAGS660411U94	MAGS660411MNLRLNN09	SONIA MANCILLAS GONZALEZ		0.0	1103	07	73	12	E0281	00.0	83	3		201409	201409	11398.33	
19	19DPR0128Z	200	REVL620101690	REVL620101MNLRLZ06	LUZ ELSA RECIO VALLEJO		0.0	1103	07	73	12	E0281	00.0	190817	3		201409	201409	25686.99	
19	19DPR0128Z	200	RIFO640526V45	RIFO640526MNLRLS05	OLGA RIOS FLORES		0.0	1103	07	12	51	E0281	00.0	163002	3		201409	201409	25686.99	
19	19DPR0128Z	200	RIGB6011132L3	RIGB601113MCLVML08	BLANCA ESTELA RIVAS GAMBOA		0.0	1103	07	19	12	E0281	00.0	193291	3		201409	201409	41071.86	
19	19DPR0128Z	200	RORE6711071E4	RORE671107MNLRLDR08	ERICKA RODRIGUEZ RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	191319	3		201409	201409	11434.48	
19	19DPR0128Z	200	SAHA580726697	SAHA580726MNLRLNR02	ANA ISABEL SANCHEZ HERNANDEZ		0.0	1103	07	12	51	E0221	00.0	1588	4		201409	201409	31172.84	
19	19DPR0128Z	200	SISC600921HC3	SISC600921MNLRLR00	CRISELDA ERNESTINA SILVA SILVA		0.0	1103	07	12	51	E0281	00.0	120408	3		201409	201409	11450.14	
19	19DPR0128Z	200	TEJC640425EP1	TEJC640425HDFRMR04	CARLOS TREJO JIMENEZ		2.0	1103	07	15	1	E0763	02.0	190027	3		201409	201409	1558.18	
19	19DPR0128Z	200	TEJC640425EP1	TEJC640425HDFRMR04	CARLOS TREJO JIMENEZ		2.0	1103	07	23	44	E0763	02.0	440026	3		201409	201409	1558.18	
19	19DPR0128Z	200	TEJC640425EP1	TEJC640425HDFRMR04	CARLOS TREJO JIMENEZ		1.0	1103	07	44	22	E0763	01.0	440001	3		201409	201409	589.80	
19	19DPR0128Z	200	TEJC640425EP1	TEJC640425HDFRMR04	CARLOS TREJO JIMENEZ		3.0	1103	07	73	15	E0763	03.0	190222	3		201409	201409	2337.25	
19	19DPR0128Z	200	TEJC640425EP1	TEJC640425HDFRMR04	CARLOS TREJO JIMENEZ		4.0	1103	07	73	15	E0763	04.0	190162	3		201409	201409	3116.36	
19	19DPR0128Z	200	VIGA640414162	VIGA640414HNLRLN03	ALFREDO VILLARREAL GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193090	3		201409	201409	11398.33	
19	19DPR0151A	100	AOGC800912RK1	AOGC800912MNLRLN15	CLAUDIA ELIZABETH ALONSO GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193846	3		201409	201409	11404.06	
19	19DPR0151A	100	BEMO570128G87	BEMO570128MNLRLC03	OLGA MARYCELA BECERRA MELENDEZ		0.0	1103	07	19	3	S01E03	00.0	200098	2		201409	201409	8327.28	
19	19DPR0151A	100	CALM650108JF0	CALM650108HDFRNR03	MARIO ALBERTO CARRILLO LEON		0.0	1103	07	19	12	E0281	00.0	191299	3		201409	201409	11372.40	
19	19DPR0151A	100	GOCM850508122	GOCM850508MNLRLNR01	MARTHA AURORA GONZALEZ CHAPA		0.0	1103	07	19	12	E0281	00.0	190619	3		201409	201409	11398.33	
19	19DPR0151A	100	GOTA610303JD9	GOTA610303HNLRLNR00	ARTURO GONZALEZ TOVAR		0.0	1103	07	12	51	E0281	00.0	60727	3		201409	201409	11404.06	
19	19DPR0151A	100	LAAJ550521TV3	LAAJ550521MNLRLN02	JUANITA LARA ALVAREZ		0.0	1103	07	74	12	E0221	00.0	55	4		201409	201409	31168.99	
19	19DPR0151A	100	PESR810403RM4	PESR810403HNLRLG09	ROGELIO PEÑA SALINAS		8.0	1103	07	44	29	E0763	08.0	440107	3		201409	201409	6208.56	
19	19DPR0151A	100	PIMP850315ST6	PIMP850315MHGXNN07	PENELOPE GUADALUPE PIÑA MENDOZA		0.0	1103	07	19	12	E0281	00.0	191993	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0151A	100	RARH630702JT3	RARH630702MNLNDL02	HILDA RANGEL RODRIGUEZ		2.0	1103	07	73	13	E0363	02.0	251	3		201409	201409	1179.58	
19	19DPR0151A	100	RARH630702JT3	RARH630702MNLNDL02	HILDA RANGEL RODRIGUEZ		3.0	1103	07	73	15	E0763	03.0	190107	3		201409	201409	1769.36	
19	19DPR0151A	100	RARH630702JT3	RARH630702MNLNDL02	HILDA RANGEL RODRIGUEZ		3.0	1103	07	73	15	E0763	03.0	190149	3		201409	201409	1769.36	
19	19DPR0151A	100	SASR780717DT0	SASR780717HNLNV000	RAMIRO SAENZ SAAVEDRA		0.0	1103	07	19	12	E0281	00.0	193836	3		201409	201409	11372.40	
19	19DPR0151A	100	VESG630926RX5	VESG630926MNLGLL06	GLORIA VEGA SALAZAR		0.0	1103	07	19	12	E0281	00.0	192693	3		201409	201409	41068.15	
19	19DPR0152Z	100	AAMC620723RJ1	AAMC620723MNLRR00	MARIA CRISTINA ALVARADO MARTINEZ		0.0	1103	07	19	12	E0281	00.0	194244	3		201409	201409	11398.33	
19	19DPR0152Z	100	CARG8306223BA	CARG830622MNLMSR01	GRECIA IRENE CASTILLO RAMIREZ		0.0	1103	07	19	12	E0281	00.0	193880	3		201409	201409	15095.17	
19	19DPR0152Z	100	CASL7907212I7	CASL790721MNLHNC08	LUCIA CHARLES SANCHEZ		0.0	1103	07	73	37	E0281	00.0	190049	3		201409	201409	11404.06	
19	19DPR0152Z	100	DEMS771028JD2	DEMS771028HNLRL05	SAUL OSVALDO DELGADO MIRANDA		0.0	1103	07	19	12	E0281	00.0	191138	3		201409	201409	11418.84	
19	19DPR0152Z	100	GASB640812JY3	GASB640812MGRNT01	BEATRIZ GARCIA SANCHEZ		0.0	1103	07	12	51	E0281	00.0	75962	3		201409	201409	15143.57	
19	19DPR0152Z	100	GUGL540312UX3	GUGL540312MZSMR27	MARIA DE LA LUZ GOMEZ GURROLA		0.0	1103	07	19	3	S01E07	00.0	200069	2		201409	201409	8340.78	
19	19DPR0152Z	100	HERP760703QPA	HERP760703HNLDRN04	PANFILO ALEJANDRO HERRERA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	192163	3		201409	201409	11372.40	
19	19DPR0152Z	100	LEQJ641207R42	LEQJ641207HNLNNO5	JUAN MANUEL LEAL QUINTANILLA		0.0	1103	07	73	37	E0281	00.0	190005	3		201409	201409	25698.94	
19	19DPR0152Z	100	MALR771017VAA	MALR771017MNLRRS02	ROSA ANGELICA MARQUEZ LOREDO		0.0	1103	07	23	44	E0281	00.0	440168	3		201409	201409	15095.17	
19	19DPR0152Z	100	OAGE631227KNA	OAGE631227MNLRRD05	EDNA ELIZABETH OLAZARAN GARZA		0.0	1103	07	12	51	E0281	00.0	60698	3		201409	201409	19757.62	
19	19DPR0152Z	100	OITF8508148C4	OITF850814HNLVRO8	FERNANDO OLIVARES TOVAR		0.0	1103	07	73	12	E0281	00.0	190733	3		201409	201409	11372.40	
19	19DPR0152Z	100	OIYM620222NM5	OIYM620222MNLXRO6	MARGARITA OLIVA YAPEZ		0.0	1103	07	19	2	E0281	00.0	190216	3		201409	201409	32434.95	
19	19DPR0152Z	100	ROCA841116U68	ROCA841116HNLHD03	ADAN RODRIGUEZ CHAVEZ		0.0	1103	07	19	12	E0281	00.0	194643	3		201409	201409	19721.47	
19	19DPR0152Z	100	ROLL750822HI3	ROLL750822HSPDNS02	LUIS GERARDO RODRIGUEZ LANDEROS		0.0	1103	07	19	3	S01E07	00.0	200407	2		201409	201409	8300.28	
19	19DPR0152Z	100	SAIY780118TY0	SAIY780118MNLNR06	YARELI ESTHER SALAS INFANTE		0.0	1103	07	19	12	E0281	00.0	190439	3		201409	201409	11404.06	
19	19DPR0152Z	100	SORJ890826GX1	SORJ890826HNLTVV02	JAVIER EDUARDO SOTO RIVERA		0.0	1103	07	19	3	S01E07	00.0	200202	2		201409	201409	8272.78	
19	19DPR0152Z	100	SOZI610604GA6	SOZI610604MNLMS05	MARIA ISABEL SOSA ZAMORA		3.0	1103	07	15	97	E0763	03.0	190032	3		201409	201409	2335.75	
19	19DPR0152Z	100	SOZI610604GA6	SOZI610604MNLMS05	MARIA ISABEL SOSA ZAMORA		2.0	1103	07	15	98	E0763	02.0	191097	3		201409	201409	1557.18	
19	19DPR0152Z	100	SOZI610604GA6	SOZI610604MNLMS05	MARIA ISABEL SOSA ZAMORA		3.0	1103	07	15	98	E0763	03.0	191069	3		201409	201409	2335.75	
19	19DPR0152Z	100	SOZI610604GA6	SOZI610604MNLMS05	MARIA ISABEL SOSA ZAMORA		3.0	1103	07	19	15	E0792	03.0	190017	3		201409	201409	2335.75	
19	19DPR0152Z	100	SOZI610604GA6	SOZI610604MNLMS05	MARIA ISABEL SOSA ZAMORA		22.0	1103	07	73	15	E0763	22.0	190044	3		201409	201409	17132.58	
19	19DPR0152Z	100	SUCS900628A12	SUCS900628MNLVRO5	SARAI SUAREZ CAVAZOS		0.0	1103	07	12	51	E0281	00.0	142691	3		201409	201409	11372.40	
19	19DPR0152Z	100	TEHY7604226N8	TEHY760422MNLRRN03	YANIRA ELIZABETH TREVIÑO HUERTA		0.0	1103	07	19	12	E0281	00.0	192353	3		201409	201409	11398.33	
19	19DPR0152Z	100	TETJ600828GW6	TETJ600828MNLRS07	JOSEFINA YADIRA TREVIÑO TIJERINA		0.0	1103	07	19	2	E0281	00.0	190255	3		201409	201409	11398.33	
19	19DPR0152Z	100	VELM680113RG6	VELM680113MSRRPN04	MONICA LETICIA VERDUGO LOPEZ		19.0	1103	07	33	12	E0763	19.0	330082	3		201409	201409	19329.89	
19	19DPR0152Z	100	VELS6512235P2	VELS651223MNLVRO4	SANDRA TRINIDAD VELA LEAL		0.0	1103	07	19	12	E0281	00.0	192349	3		201409	201409	11398.33	
19	19DPR0152Z	100	VESD580824A24	VESD580824HNLNV03	DAVID GERARDO VELAZCO SANCHEZ		0.0	1103	07	73	12	E0221	00.0	24	4		201409	201409	31168.99	
19	19DPR0152Z	100	VIOY640907EH6	VIOY640907MNLXL08	YOLANDA VILLA DE LA O.		0.0	1103	07	19	12	E0281	00.0	190353	3		201409	201409	11398.33	
19	19DPR0193Z	100	AASD611220657	AASD611220MNLVRO5	DELLANIRA ALANIS SALINAS		0.0	1103	07	12	51	E0281	00.0	142832	3		201409	201409	15141.25	
19	19DPR0193Z	100	CARD660607E45	CARD660607MNLVZN04	DIANA CAVAZOS RUIZ		0.0	1103	07	12	73	E0281	00.0	190096	3		201409	201409	22747.07	
19	19DPR0193Z	100	CEZE550226F33	CEZE550226MSPRLR06	ERNESTINA CERDA ZUL		0.0	1103	07	19	12	E0281	00.0	192109	3		201409	201409	11398.33	
19	19DPR0193Z	100	DEAJ540514SY2	DEAJ540514HNLVRO1	JOSE DE JESUS DELGADO AGUIRRE		0.0	1103	07	73	12	E0221	00.0	28	4		201409	201409	31174.96	
19	19DPR0193Z	100	GABO5712229V7	GABO571222HNLRRS06	OSCAR JAVIER GARCIA BENITEZ		0.0	1103	07	19	3	S01E03	00.0	200087	2		201409	201409	16041.18	
19	19DPR0193Z	100	HEMM620902EQA	HEMM620902HNLRRD04	MIGUEL ANGEL HERRERA MEDINA		0.0	1103	07	19	12	E0281	00.0	192899	3		201409	201409	41083.81	
19	19DPR0193Z	100	OEVR590602Q83	OEVR590602MNTSRS08	ROSA IBONE ORTEGA VILLANUEVA		0.0	1103	07	23	44	E0281	00.0	440274	3		201409	201409	15095.17	
19	19DPR0193Z	100	PEBJ7707117P7	PEBJ770711HNLRRN04	JUAN CARLOS PEREZ BARTOLO		2.0	1103	07	15	98	E0763	02.0	191060	3		201409	201409	2033.49	
19	19DPR0193Z	100	PEBJ7707117P7	PEBJ770711HNLRRN04	JUAN CARLOS PEREZ BARTOLO		3.0	1103	07	20	15	E0763	03.0	73	3		201409	201409	3050.21	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0193Z	100	PEBJ7707117P7	PEBJ770711HNLRRN04	JUAN CARLOS PEREZ BARTOLO		1.0	1103	07	23	44	E0763	01.0	440003	3		201409	201409	1016.72	
19	19DPR0193Z	100	PEBJ7707117P7	PEBJ770711HNLRRN04	JUAN CARLOS PEREZ BARTOLO		10.0	1103	07	95	15	E0763	10.0	190011	3		201409	201409	10169.55	
19	19DPR0194Z	100	FAIM560615AFA	FAIM560615HNLZRR04	MARIO ALBERTO FAZ IRUEGAS		0.0	1103	07	19	12	E0281	00.0	192103	3		201409	201409	11418.84	
19	19DPR0194Z	100	GOSE630613FT7	GOSE630613MDFMRL05	ELIZABETH GOMEZ SERRANO		8.0	1103	07	73	15	E0763	08.0	190014	3		201409	201409	4713.28	
19	19DPR0194Z	100	MOAR6109126G0	MOAR610912HNLRTB09	ROBERTO MORENO ATILANO		0.0	1103	07	73	12	E0281	00.0	191235	3		201409	201409	19773.28	
19	19DPR0194Z	100	OONY850201UA5	OONY850201MNLXCH04	YAHAIRA ERENDIRA OCHOA NU#EZ		0.0	1103	07	19	2	E0281	00.0	190304	3		201409	201409	11372.40	
19	19DPR0194Z	100	ROPJ720520CL5	ROPJ720520HNLDRN02	JUAN CARLOS RODRIGUEZ PEREZ		0.0	1103	07	19	3	S01E07	00.0	300550	2		201409	201409	8327.28	
19	19DPR0194Z	100	TOIN8709189E5	TOIN870918HNLRBS04	NESTOR ORLANDO TORRES IBARRA		2.0	1103	07	44	27	E0763	02.0	440069	3		201409	201409	1173.91	
19	19DPR0194Z	100	TOIN8709189E5	TOIN870918HNLRBS04	NESTOR ORLANDO TORRES IBARRA		2.0	1103	07	44	29	E0763	02.0	440087	3		201409	201409	1173.91	
19	19DPR0194Z	100	TOIN8709189E5	TOIN870918HNLRBS04	NESTOR ORLANDO TORRES IBARRA		8.0	1103	07	44	29	E0763	08.0	440087	3		201409	201409	4695.66	
19	19DPR0194Z	100	UUAF5805263P7	UUAF580526HDGRNL09	FELIPE URQUIZU ANTUNEZ		0.0	1103	07	73	12	E0281	00.0	191356	3		201409	201409	25686.99	
19	19DPR0195Y	100	AEBM540318RU7	AEBM540318HNTRRN01	JOSE MANUEL ARCE BRAVO		0.0	1103	07	93	12	E0221	00.0	14	4		201409	201409	31180.94	
19	19DPR0195Y	100	AIRY750506DX8	AIRY750506MNLVDL01	YOLANDA AVILA RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	190837	3		201409	201409	11404.06	
19	19DPR0195Y	100	CAPE8012319AA	CAPE801231MNLHCV01	EVA DELIA CHAVEZ PECINA		0.0	1103	07	23	44	E0281	00.0	440054	3		201409	201409	19727.20	
19	19DPR0195Y	100	GATA821117IW0	GATA821117MNLRLR00	ALMA NELLY GARCIA TREVISO		0.0	1103	07	19	12	E0281	00.0	193810	3		201409	201409	11398.33	
19	19DPR0195Y	100	GOGM820916R82	GOGM820916MNLNRR06	MARTHA YAZMIN GONZALEZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193841	3		201409	201409	15095.17	
19	19DPR0195Y	100	HEJC820120MH2	HEJC820120MPLRNM02	CINTYA SUSANA HERNANDEZ JIMENEZ		0.0	1103	07	12	51	E0281	00.0	172050	3		201409	201409	11398.33	
19	19DPR0195Y	100	HIGM6010097A8	HIGM601009MNLNMR05	MARIA MARICELA HINOJOSA GAMEZ		0.0	1103	07	19	12	E0281	00.0	193280	3		201409	201409	11398.33	
19	19DPR0195Y	100	LECG6303204U0	LECG630320MNLNZD05	MARIA GUADALUPE LEON CAZARES		0.0	1103	07	19	12	E0281	00.0	192765	3		201409	201409	15095.17	
19	19DPR0195Y	100	MOCL630622BS4	MOCL630622MCLRR04	LILIA MORALES CORRAL		0.0	1103	07	19	12	E0281	00.0	192593	3		201409	201409	25698.94	
19	19DPR0195Y	100	MORO621123NT8	MORO621123MNLTDL08	OLGA MOTA RODRIGUEZ		19.0	1103	07	33	12	E0763	19.0	330075	3		201409	201409	11173.37	
19	19DPR0195Y	100	OERE800502JV5	OERE800502MNLNRN05	EDITH ORNELAS RINCON		0.0	1103	07	19	12	E0281	00.0	194260	3		201409	201409	15095.17	
19	19DPR0195Y	100	PABO670110ED5	PABO670110MNLRLR02	OLGA PALACIOS BARAJAS		0.0	1103	07	19	3	S01E07	00.0	200024	2		201409	201409	8313.78	
19	19DPR0195Y	100	PEBM620120ES1	PEBM620120HNLRRN03	MANUEL GERARDO PERALES BERNAL		0.0	1103	07	19	12	E0281	00.0	192886	3		201409	201409	15141.25	
19	19DPR0195Y	100	PEMD6304106A0	PEMD630410MNLRLR02	MARIA DOLORES PEREZ MARTINEZ		0.0	1103	07	12	51	E0281	00.0	21232	3		201409	201409	19773.28	
19	19DPR0195Y	100	RAZS830225BJ7	RAZS830225MNLMPN01	SONIA JANETH RAMIREZ ZAPATA		0.0	1103	07	19	12	E0281	00.0	191202	3		201409	201409	11398.33	
19	19DPR0195Y	100	RIHM570402257	RIHM570402MNLVRR06	MIRNA MARICELA RIVERA HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	191236	3		201409	201409	11398.33	
19	19DPR0195Y	100	RIMC860312LZ4	RIMC860312MGRVZN08	CINDY EVELIN RIVERA MEZA		0.0	1103	07	19	12	E0281	00.0	193566	3		201409	201409	11398.33	
19	19DPR0195Y	100	ROHE6108255A0	ROHE610825HZSDRL07	ELEAZAR RODRIGUEZ HUERTA		5.0	1103	07	20	15	E0763	05.0	1	3		201409	201409	2940.46	
19	19DPR0195Y	100	ROHE6108255A0	ROHE610825HZSDRL07	ELEAZAR RODRIGUEZ HUERTA		5.0	1103	07	20	15	E0763	05.0	2	3		201409	201409	2940.31	
19	19DPR0195Y	100	ROHE6108255A0	ROHE610825HZSDRL07	ELEAZAR RODRIGUEZ HUERTA		5.0	1103	07	20	15	E0763	05.0	3	3		201409	201409	2940.31	
19	19DPR0195Y	100	ROHE6108255A0	ROHE610825HZSDRL07	ELEAZAR RODRIGUEZ HUERTA		4.0	1103	07	44	27	E0763	04.0	440007	3		201409	201409	2352.26	
19	19DPR0195Y	100	SILC801007RT4	SILC801007HNLRCR09	CARLOS SILVA LUCIO		0.0	1103	07	19	12	E0281	00.0	191867	3		201409	201409	11404.06	
19	19DPR0195Y	100	TEQJ5901201R6	TEQJ590120HTSRNV09	JUVENTINO TREJO QUINTANILLA		0.0	1103	07	19	3	S01E07	00.0	200404	2		201409	201409	8340.78	
19	19DPR0197W	200	BAVJ820513B18	BAVJ820513HNLNRR14	JUAN FRANCISCO BANDA VARGAS		0.0	1103	07	19	3	S01E07	00.0	200138	2		201409	201409	8272.78	
19	19DPR0197W	200	HEVG601009C6A	HEVG601009HSPRZR04	GERARDO HERNANDEZ VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	193276	3		201409	201409	11450.14	
19	19DPR0197W	200	HEZ1640706MD1	HEZ1640706HNLRVSO5	ISAIAS HERNANDEZ ZAVALA		0.0	1103	07	73	12	E0281	00.0	190976	3		201409	201409	11448.70	
19	19DPR0197W	200	LECG6303204U0	LECG630320MNLNZD05	MARIA GUADALUPE LEON CAZARES		0.0	1103	07	19	12	E0281	00.0	193194	3		201409	201409	15095.17	
19	19DPR0197W	200	LOFB6605073X4	LOFB660507MNLZLL10	BLANCA IVET LOZANO FLORES		0.0	1103	07	73	12	E0281	00.0	190666	3		201409	201409	11434.48	
19	19DPR0197W	200	PEMD6304106A0	PEMD630410MNLRLR02	MARIA DOLORES PEREZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	191825	3		201409	201409	15141.25	
19	19DPR0197W	200	PEST5912028J0	PEST591202HNLNRR02	TAURINO PEREZ SANTAMARIA		0.0	1103	07	12	51	E0281	00.0	142194	3		201409	201409	11398.33	
19	19DPR0197W	200	SAVA6307176P5	SAVA630717HNLNLR07	ARMANDO SANCHEZ VALLEJO		3.0	1103	07	15	97	E0763	03.0	190022	3		201409	201409	1765.97	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0197W	200	SAVA6307176P5	SAVA630717HNLNLR07	ARMANDO SANCHEZ VALLEJO		5.0	1103	07	44	25	E0763	05.0	110005	3		201409	201409	2943.29	
19	19DPR0197W	200	SAVA6307176P5	SAVA630717HNLNLR07	ARMANDO SANCHEZ VALLEJO		5.0	1103	07	73	15	E0763	05.0	190002	3		201409	201409	2943.29	
19	19DPR0198V	100	AIRL711127A15	AIRL711127MNLVLD06	LILIANA AVILA RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	1476	3		201409	201409	15095.17	
19	19DPR0198V	100	AUPM501112F68	AUPM501112HNLGTR09	MARTIN AGUILAR PATI?O		0.0	1103	07	73	12	E0221	00.0	32	4		201409	201409	24118.54	
19	19DPR0198V	100	CACX5504303MA	CACX550430MTSSXT00	CATALINA CASTILLO		0.0	1103	07	96	12	E0281	00.0	191071	3		201409	201409	15109.95	
19	19DPR0198V	100	DAGC820516U51	DAGC820516MZSVNR05	MA. DEL CARMEN DAVILA GONGORA		0.0	1103	07	19	12	E0281	00.0	193235	3		201409	201409	15089.44	
19	19DPR0198V	100	DIGE870729E17	DIGE870729HNLZRM02	EMMANUEL ADRIAN DIAZ GUERRA		0.0	1103	07	19	12	E0281	00.0	194947	3		201409	201409	11372.40	
19	19DPR0198V	100	EILR8805063S0	EILR880506HNLDD18	RODOLFO ISRAEL ELIZONDO LEAL		0.0	1103	07	19	3	S01E03	00.0	200086	2		201409	201409	8272.78	
19	19DPR0198V	100	FARB891215IN2	FARB891215MNLRVB05	BIBIANA GUADALUPE FRAGA RIVERA		0.0	1103	07	73	12	E0281	00.0	191324	3		201409	201409	11372.40	
19	19DPR0198V	100	FASA830713VB5	FASA830713HNLDD00	ADRIAN GUADALUPE FALCON SOLIS		19.0	1103	07	33	12	E0763	19.0	330094	3		201409	201409	11170.14	
19	19DPR0198V	100	FASA830713VB5	FASA830713HNLDD00	ADRIAN GUADALUPE FALCON SOLIS		12.0	1103	07	44	27	E0763	12.0	440002	3		201409	201409	7053.60	
19	19DPR0198V	100	HEMA880613RB8	HEMA880613MNLRLN09	ANA VICTORIA HERRERA MALDONADO		0.0	1103	07	44	27	E0281	00.0	440143	3		201409	201409	11372.40	
19	19DPR0198V	100	OESG61080813A	OESG610808MNLBND02	MARIA GUADALUPE OBREGON SANDOVAL		0.0	1103	07	73	12	E0281	00.0	190354	3		201409	201409	11450.14	
19	19DPR0198V	100	PAZI8312014D5	PAZI831201MNLVLR02	IRMA ROCIO PALOMO ZAVALA		0.0	1103	07	19	12	E0281	00.0	193819	3		201409	201409	11410.28	
19	19DPR0198V	100	PEST5912028J0	PEST591202HNLNR02	TAURINO PEREZ SANTAMARIA		0.0	1103	07	19	12	E0281	00.0	191950	3		201409	201409	11398.33	
19	19DPR0198V	100	ROLR8509126K7	ROLR850912HNLSPB06	ROBERTO DE LA ROSA LOPEZ		0.0	1103	07	19	12	E0281	00.0	193757	3		201409	201409	11372.40	
19	19DPR0199U	200	CATG640220E1K	CATG640220HZSSRN08	GONZALO CASAS TORRES		0.0	1103	07	12	51	E0281	00.0	17718	3		201409	201409	15095.17	
19	19DPR0199U	200	CIVK830814V38	CIVK830814MNLZR05	KARLA MARISOL CISNEROS VAZQUEZ		7.0	1103	07	44	28	E0763	07.0	440006	3		201409	201409	4116.69	
19	19DPR0199U	200	CIVK830814V38	CIVK830814MNLZR05	KARLA MARISOL CISNEROS VAZQUEZ		6.0	1103	07	73	15	E0763	06.0	190052	3		201409	201409	3526.80	
19	19DPR0199U	200	DELF6105312A3	DELF610531HNLGNL08	FELIX DEGOLLADO LUNA		0.0	1103	07	12	51	E0221	00.0	10308	4		201409	201409	39324.14	
19	19DPR0199U	200	DIRM871021L15	DIRM871021HNLZSG01	MIGUEL ANGEL DIAZ RIOS		0.0	1103	07	19	3	S01E07	00.0	200079	2		201409	201409	8272.78	
19	19DPR0199U	200	ROSM630110J98	ROSM630110MNLDLR07	MARIBEL RODRIGUEZ SALAZAR		0.0	1103	07	19	12	E0281	00.0	190191	3		201409	201409	11434.48	
19	19DPR0200T	100	CATA780219I18	CATA780219MNLRRN05	ANA LAURA CARRIZALES TERAN		0.0	1103	07	96	12	E0281	00.0	191025	3		201409	201409	15107.12	
19	19DPR0200T	100	GASP810530B29	GASP810530MNLNR04	PERLA CAROLINA GALLEGOS SANCHEZ		0.0	1103	07	23	44	E0281	00.0	440161	3		201409	201409	15095.17	
19	19DPR0200T	100	GOMT6107024P6	GOMT610702MNLNRR09	TERESA DE JESUS GONZALEZ MARTINEZ		5.0	1103	07	44	27	E0763	05.0	440024	3		201409	201409	8344.19	
19	19DPR0200T	100	GOMT6107024P6	GOMT610702MNLNRR09	TERESA DE JESUS GONZALEZ MARTINEZ		19.0	1103	07	73	15	E0763	19.0	29	3		201409	201409	31710.95	
19	19DPR0200T	100	LEHA770303Q00	LEHA770303MNLNRR09	ARACELI LEAL HINOJOSA		0.0	1103	07	19	3	S01E07	00.0	200454	2		201409	201409	8300.28	
19	19DPR0200T	100	PEGN840326SD7	PEGN840326MNLNRR08	NORA ELIA PESQUERA GUERRERO		0.0	1103	07	12	51	E0281	00.0	163617	3		201409	201409	11404.30	
19	19DPR0200T	100	RAGW780511N19	RAGW780511MNLMTN07	WENDY LISSETE RAMON GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	194757	3		201409	201409	15095.17	
19	19DPR0200T	100	ROGA6308205P1	ROGA630820MNLDM13	ALICIA EDELMIRA RODRIGUEZ GOMEZ		0.0	1103	07	12	51	E0281	00.0	127439	3		201409	201409	25698.94	
19	19DPR0200T	100	SAOL900808V12	SAOL900808HTSCLS06	LUIS EDGAR SAUCEDA OLMEDA		0.0	1103	07	44	12	E0281	00.0	440076	3		201409	201409	11372.40	
19	19DPR0200T	100	SASA801201753	SASA801201MNLNVL00	ALBA LIZZETE SAENZ SAAVEDRA		0.0	1103	07	19	12	E0281	00.0	191259	3		201409	201409	19721.47	
19	19DPR0200T	100	TOHV800608KX9	TOHV800608MNLVRN09	VANIA TOVAR HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	66109	3		201409	201409	19727.20	
19	19DPR0200T	100	TOMM831129AK9	TOMM831129HNLRRG05	MIGUEL ANGEL TORRES MARTINEZ		0.0	1103	07	19	2	E0281	00.0	190257	3		201409	201409	11398.33	
19	19DPR0200T	100	TOTY530409U54	TOTY530409MTSVRL01	YOLANDA TOVAR TRUJILLO		0.0	1103	07	19	12	E0281	00.0	193991	3		201409	201409	15141.25	
19	19DPR0200T	100	VAQV510109UW1	VAQV510109HNLX07	VICTOR MANUEL VALTIERRA QUI?ONES		0.0	1103	07	73	12	E0221	00.0	750	4		201409	201409	24118.54	
19	19DPR0202R	100	AITR711207SF8	AITR711207HNLVNN02	RENE RICARDO AVILEZ TENIENTE		0.0	1103	07	19	3	S01E07	00.0	200648	2		201409	201409	8313.78	
19	19DPR0202R	100	DEGJ5701255C1	DEGJ570125HCLLVV05	JUVENTINO DELGADO GUEVARA		0.0	1103	07	19	12	E0281	00.0	194485	3		201409	201409	11450.14	
19	19DPR0202R	100	DETG820418C6A	DETG820418HNLRRD05	JOSE GUADALUPE DELGADO TORRES		2.0	1103	07	44	29	E0763	02.0	440176	3		201409	201409	1192.75	
19	19DPR0202R	100	DETG820418C6A	DETG820418HNLRRD05	JOSE GUADALUPE DELGADO TORRES		8.0	1103	07	44	29	E0763	08.0	440176	3		201409	201409	4771.01	
19	19DPR0202R	100	GACL8203118D1	GACL820311MNLRLH01	LILIANA EVELYN GARCIA CHARLES		0.0	1103	07	12	51	E0281	00.0	106790	3		201409	201409	11404.06	
19	19DPR0202R	100	GANL800704B46	GANL800704MNLRXT05	LETICIA GARZA NU?EZ		0.0	1103	07	23	44	E0281	00.0	440207	3		201409	201409	15095.17	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0202R	100	GAPJ8008125N3	GAPJ800812HNLXXX00	MARIA DE JESUS GAMEZ PRIETO		0.0	1103	07	19	12	E0281	00.0	191851	3		201409	201409	11404.06	
19	19DPR0202R	100	GOMJ630623452	GOMJ630623MNLNLS05	MA. DE JESUS GONZALEZ MELENDEZ		0.0	1103	07	19	12	E0281	00.0	194380	3		201409	201409	11372.40	
19	19DPR0202R	100	IAEJ7708137H9	IAEJ770813HNLBSH16	JAHZIEL ROBERTO IBARRA ESQUIVEL		2.0	1103	07	33	10	E0763	02.0	330168	3		201409	201409	1258.56	
19	19DPR0202R	100	IAEJ7708137H9	IAEJ770813HNLBSH16	JAHZIEL ROBERTO IBARRA ESQUIVEL		2.0	1103	07	33	10	E0763	02.0	330169	3		201409	201409	1258.56	
19	19DPR0202R	100	MADE810517ET1	MADE810517HNLZR02	ERICK RAFAEL MARTINEZ DIAZ		0.0	1103	07	12	51	E0281	00.0	140911	3		201409	201409	19727.20	
19	19DPR0202R	100	MEOG6110137ZA	MEOG611013MCLNRD08	MARIA GUADALUPE MENDOZA ORTIZ		0.0	1103	07	73	12	E0221	00.0	267	4		201409	201409	49747.49	
19	19DPR0202R	100	RABM5807149Y6	RABM580714MTSMNR07	MARICELA RAMIREZ BENAVIDES		0.0	1103	07	12	51	E0281	00.0	100872	3		201409	201409	15141.25	
19	19DPR0202R	100	ROLA831130AL8	ROLA831130MNLBPL06	ALEJANDRA ELIZABETH ROBLEDO LOPEZ		0.0	1103	07	88	12	E0281	00.0	967	3		201409	201409	11372.40	
19	19DPR0202R	100	SALA621117B61	SALA621117HCSNPR09	ARIEL SANCHEZ LOPEZ		0.0	1103	07	73	12	E0281	00.0	1191	3		201409	201409	41083.81	
19	19DPR0202R	100	SALM811127DC2	SALM811127MNLPL06	MELISSA ZAMANTHA SALAZAR LOPEZ		0.0	1103	07	23	44	E0281	00.0	440264	3		201409	201409	19727.20	
19	19DPR0202R	100	SAVM6611121I7	SAVM661112HNLRLR07	MARIO ALBERTO SALINAS VILLARREAL		0.0	1103	07	19	3	S01E07	00.0	200637	2		201409	201409	8313.78	
19	19DPR0202R	100	TAMF631208CT6	TAMF631208HNLRR05	FRANCISCO JAVIER TAMEZ MIER		0.0	1103	07	19	12	E0281	00.0	193476	3		201409	201409	11450.14	
19	19DPR0202R	100	VACE830525IEA	VACE830525HNLSD08	EDER ENRIQUE VALENCIA CASTRO		2.0	1103	07	33	10	E0763	02.0	330233	3		201409	201409	1258.56	
19	19DPR0202R	100	VACE830525IEA	VACE830525HNLSD08	EDER ENRIQUE VALENCIA CASTRO		2.0	1103	07	33	10	E0763	02.0	330234	3		201409	201409	1258.56	
19	19DPR0203Q	200	AACM631111CV1	AACM631111HNLRSR05	MARTIN ALCALA CASTRUITA		0.0	1103	07	12	51	E0281	00.0	75726	3		201409	201409	11450.14	
19	19DPR0203Q	200	CAMM7806261U8	CAMM780626MNLRTY02	MAYRA ELIZABETH CARRILLO MATA		0.0	1103	07	23	44	E0281	00.0	440139	3		201409	201409	11404.06	
19	19DPR0203Q	200	CIGD8305204P2	CIGD830520HNLHDN02	DANIEL ALBERTO CHICO GODOY		2.0	1103	07	44	27	E0763	02.0	440068	3		201409	201409	1173.54	
19	19DPR0203Q	200	CIGD8305204P2	CIGD830520HNLHDN02	DANIEL ALBERTO CHICO GODOY		2.0	1103	07	44	29	E0763	02.0	440003	3		201409	201409	1173.54	
19	19DPR0203Q	200	CIGD8305204P2	CIGD830520HNLHDN02	DANIEL ALBERTO CHICO GODOY		8.0	1103	07	44	29	E0763	08.0	440003	3		201409	201409	4694.16	
19	19DPR0203Q	200	GACL8203118D1	GACL820311MNLRLH01	LILIANA EVELYN GARCIA CHARLES		0.0	1103	07	12	51	E0281	00.0	119087	3		201409	201409	11404.06	
19	19DPR0203Q	200	LOMJ590730MQA	LOMJ590730HCLPRL05	JOEL LOPEZ MARTINEZ		0.0	1103	07	73	12	E0281	00.0	736	3		201409	201409	11434.48	
19	19DPR0203Q	200	MOFM741214UK4	MOFM741214HNLRL09	MELITON MORALES FLORES		0.0	1103	07	19	3	S01E07	00.0	200602	2		201409	201409	8272.78	
19	19DPR0203Q	200	RAGS590617QR3	RAGS590617MNLMLR01	SELVIA RAMOS GRACIA		0.0	1103	07	19	12	E0281	00.0	192846	3		201409	201409	11448.70	
19	19DPR0203Q	200	SIGJ611204NX6	SIGJ611204MNLRLS07	MA. DE JESUS SILVA GARZA		0.0	1103	07	73	12	E0281	00.0	1105	3		201409	201409	11433.06	
19	19DPR0203Q	200	TOAA600802BH1	TOAA600802MNLRGN09	MARIA DE LOS ANGELES TORRES AGUILAR		0.0	1103	07	12	51	E0221	00.0	11030	4		201409	201409	31168.99	
19	19DPR0204P	500	AEIL660404N4A	AEIL660404MNLNZR01	MARIA DE LOURDES ANGELES IZQUIERDO		0.0	1103	07	19	12	E0281	00.0	190146	3		201409	201409	15141.25	
19	19DPR0204P	500	AEUA641031UD9	AEUA641031HNLRLR06	ALFONSO ALEMAN URBINA		0.0	1103	07	19	3	S01E07	00.0	200070	2		201409	201409	8272.78	
19	19DPR0204P	500	CAHJ620911C38	CAHJ620911HNLRLR06	JOEL ALBERTO CANTU HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	36327	3		201409	201409	22778.37	
19	19DPR0204P	500	DIAN6002124P1	DIXA600212MSPZXN10	ANTONIA DIAZ MA.		0.0	1103	07	19	12	E0281	00.0	193434	3		201409	201409	11398.33	
19	19DPR0204P	500	EIMC781126FU4	EIMC781126HNLRLS02	CESAR ESPINOSA MALDONADO		0.0	1103	07	19	12	E0281	00.0	192889	3		201409	201409	11398.33	
19	19DPR0204P	500	GOAM840501IQ5	GOAM840501MNLNRR05	MARCELA NATALY GONZALEZ ARENAS		0.0	1103	07	19	12	E0281	00.0	190375	3		201409	201409	11398.33	
19	19DPR0204P	500	LUCY850206QM8	LUCY850206MGRCCR03	YURICELA LUCAS DE LA CRUZ		0.0	1103	07	12	51	E0281	00.0	119092	3		201409	201409	11372.40	
19	19DPR0204P	500	MARA620525EQ5	MARA620525MNLRV01	ARACELI MARTINEZ RIVERA		0.0	1103	07	12	51	E0281	00.0	158649	3		201409	201409	11398.33	
19	19DPR0204P	500	MARA620525EQ5	MARA620525MNLRV01	ARACELI MARTINEZ RIVERA		0.0	1103	07	19	12	E0281	00.0	193039	3		201409	201409	11398.33	
19	19DPR0204P	500	MEFOS702144K1	MEFOS70214MNLNLL09	OLIVIA MENDOZA FUENTES		0.0	1103	07	12	51	E0281	00.0	146579	3		201409	201409	11398.33	
19	19DPR0204P	500	MELE761219A16	MELE761219MDFDPV07	EVA GUADALUPE MEDRANO LOPEZ		0.0	1103	07	19	12	E0281	00.0	192699	3		201409	201409	11398.33	
19	19DPR0204P	500	MELE761219A16	MELE761219MDFDPV07	EVA GUADALUPE MEDRANO LOPEZ		0.0	1103	07	95	12	E0281	00.0	190028	3		201409	201409	15089.44	
19	19DPR0204P	500	OIAP5906292W6	OIAP590629MCHLLT09	PETRA SOLEDAD OLIVAS ALVARADO		0.0	1103	07	19	12	E0281	00.0	191481	3		201409	201409	11418.84	
19	19DPR0204P	500	OONL581015IH3	OONL581015MSPRVL05	LILIA OROZCO NAVARRO		0.0	1103	07	19	12	E0281	00.0	191528	3		201409	201409	11398.33	
19	19DPR0204P	500	OONL581015IH3	OONL581015MSPRVL05	LILIA OROZCO NAVARRO		0.0	1103	07	19	12	E0281	00.0	193091	3		201409	201409	11398.33	
19	19DPR0204P	500	PAMR530704JN2	PAMR530704HSPLRF01	J.REFUGIO PALACIO MARTINEZ		0.0	1103	07	19	12	E0281	00.0	192850	3		201409	201409	15141.25	
19	19DPR0204P	500	PEMR770315LH0	PEMR770315HTSRDD04	RODOLFO FABIAN PEREZ MEDELLIN		0.0	1103	07	19	3	S01E07	00.0	200063	2		201409	201409	8313.78	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0204P	500	PEUE670718451	PEUE670718MDFRNG07	MARIA EUGENIA PEREZ UNZUETA		0.0	1103	07	19	12	E0281	00.0	193162	3		201409	201409	11372.40	
19	19DPR0204P	500	RAFY63091111L3	RAFY630911MCLMRL09	YOLANDA DEL SOCORRO RAMIREZ FERNANDEZ		0.0	1103	07	19	12	E0281	00.0	190606	3		201409	201409	4735.84	
19	19DPR0204P	500	RAFY63091111L3	RAFY630911MCLMRL09	YOLANDA DEL SOCORRO RAMIREZ FERNANDEZ		0.0	1103	07	19	12	E0281	00.0	191230	3		201409	201409	15063.51	
19	19DPR0204P	500	RARJ620120H89	RARJ620120HTSMCN05	JUAN CRISTO RAMIREZ ROCHA		0.0	1103	07	19	12	E0281	00.0	193428	3		201409	201409	15141.25	
19	19DPR0204P	500	RARJ620120H89	RARJ620120HTSMCN05	JUAN CRISTO RAMIREZ ROCHA		0.0	1103	07	73	12	E0281	00.0	191278	3		201409	201409	32434.95	
19	19DPR0204P	500	SASU6006018BA	SASU600601HNLNLR06	URBANO SALAZAR SANCHEZ		0.0	1103	07	12	51	E0221	00.0	9889	4		201409	201409	31180.94	
19	19DPR0204P	500	SASU6006018BA	SASU600601HNLNLR06	URBANO SALAZAR SANCHEZ		0.0	1103	07	19	12	E0281	00.0	191664	3		201409	201409	15153.20	
19	19DPR0204P	500	TIAA670905T18	TIAA670905MNLNLD04	ADRIANA TINAJERO ALVAREZ		2.0	1103	07	15	1	E0763	02.0	190016	3		201409	201409	1177.32	
19	19DPR0204P	500	TIAA670905T18	TIAA670905MNLNLD04	ADRIANA TINAJERO ALVAREZ		2.0	1103	07	23	44	E0763	02.0	440023	3		201409	201409	1177.32	
19	19DPR0204P	500	TIAA670905T18	TIAA670905MNLNLD04	ADRIANA TINAJERO ALVAREZ		2.0	1103	07	33	10	E0763	02.0	330282	3		201409	201409	1177.32	
19	19DPR0204P	500	TIAA670905T18	TIAA670905MNLNLD04	ADRIANA TINAJERO ALVAREZ		5.0	1103	07	44	27	E0763	05.0	440053	3		201409	201409	2943.29	
19	19DPR0204P	500	TIAA670905T18	TIAA670905MNLNLD04	ADRIANA TINAJERO ALVAREZ		19.0	1103	07	73	15	E0763	19.0	190062	3		201409	201409	11187.23	
19	19DPR0206N	100	CAVL620603I37	CAVL620603MNLRRZ09	LUZ DEL CARMEN CARDENAS VAZQUEZ		0.0	1103	07	73	12	E0281	00.0	191220	3		201409	201409	25686.99	
19	19DPR0206N	100	FEFF6110177D9	FEFF611017HDGRVR00	FERNANDO FERNANDEZ FAVILA		0.0	1103	07	19	12	E0281	00.0	194749	3		201409	201409	32434.95	
19	19DPR0206N	100	GOGS561207GR3	GOGS561207HNLNRR07	SERGIO GONZALEZ GARZA		0.0	1103	07	98	12	E0221	00.0	29	4		201409	201409	49735.54	
19	19DPR0206N	100	MAGJ600409US8	MAGJ600409MNLRRN00	JUANA SIXTINA MARTINEZ GARCIA		0.0	1103	07	73	12	E0281	00.0	1797	3		201409	201409	4775.99	
19	19DPR0206N	100	MARG650615196	MARG650615HNLRYD04	JOSE GUADALUPE MARTINEZ REYNA		0.0	1103	07	12	51	E0281	00.0	28708	3		201409	201409	32419.29	
19	19DPR0206N	100	REFY871203F62	REFY871203MNLNLL04	YOLANDA YENIFFER RENDON FLORES		0.0	1103	07	19	12	E0281	00.0	190393	3		201409	201409	11372.40	
19	19DPR0206N	100	RIEJ650314LL4	RIEJ650314HCLSSN07	JUAN MIGUEL RIOS ESTRADA		22.0	1103	07	73	15	E0763	22.0	190017	3		201409	201409	22398.34	
19	19DPR0206N	100	RIEJ650314LL4	RIEJ650314HCLSSN07	JUAN MIGUEL RIOS ESTRADA		8.0	1103	07	95	15	E0763	08.0	190001	3		201409	201409	8143.76	
19	19DPR0206N	100	SAGM820623FX3	SAGM820623MNLNLLR05	MARCELA GUADALUPE SALAS GLORIA		0.0	1103	07	12	51	E0281	00.0	132972	3		201409	201409	19727.20	
19	19DPR0206N	100	SIRL560629761	SIRL560629MZSLZS06	MARIA LUISA SILOS RUIZ		0.0	1103	07	19	3	S01E07	00.0	200349	2		201409	201409	8327.28	
19	19DPR0229Y	100	DEGD620404J51	DEGD620404MNLGRR08	DORA ALMA DEGOLLADO GARZA		22.0	1103	07	73	15	E0763	22.0	190176	3		201409	201409	12966.18	
19	19DPR0229Y	100	FUSF630106A70	FUSF630106HNLNLS09	FELIPE REYES FUENTES SOSA		0.0	1103	07	19	12	E0281	00.0	192300	3		201409	201409	11398.33	
19	19DPR0229Y	100	GOSM730125Q46	GOSM730125MNLNLR04	MARTHA LILIA GONZALEZ SALAZAR		0.0	1103	07	73	12	E0281	00.0	1506	3		201409	201409	11418.84	
19	19DPR0229Y	100	LEES801208BK8	LEES801208HCLJSR06	SERGIO DENYS LEJIA ESQUEDA		0.0	1103	07	19	12	E0281	00.0	194144	3		201409	201409	15063.51	
19	19DPR0229Y	100	MOGT600124L34	MOGT600124MNLRRR03	MARIA TERESITA MORENO GARCIA		0.0	1103	07	19	12	E0281	00.0	192887	3		201409	201409	11398.33	
19	19DPR0229Y	100	OOCO7403118L4	OOCO740311MNLNLL01	OLGA ALICIA OSORIO CALDERON		0.0	1103	07	19	12	E0281	00.0	190980	3		201409	201409	11398.33	
19	19DPR0229Y	100	RIZJ6401035N0	RIZJ640103HNLNLSR05	JORGE ALBERTO RIOS ZAVALA		0.0	1103	07	19	12	E0281	00.0	192243	3		201409	201409	11418.84	
19	19DPR0229Y	100	SEEE660409L10	SEEE660409MNLPLL09	ELSA CAROLINA SEPULVEDA ELIZONDO		0.0	1103	07	73	12	E0221	00.0	754	4		201409	201409	31153.33	
19	19DPR0229Y	100	TOFA751118AQ7	TOFA751118MNLNRR03	ANHIL GLORIA TORRES FONG		10.0	1103	07	44	22	E0763	10.0	440002	3		201409	201409	5973.40	
19	19DPR0229Y	100	VAHA6211261Q4	VAHA621126MNLNLR02	ALMA LYDIA VALDEZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	191995	3		201409	201409	11398.33	
19	19DPR0229Y	100	VAHD671108C60	VAHD671108MNLNLR08	DIANA ISELA VALDEZ HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	22777	3		201409	201409	11398.33	
19	19DPR0229Y	100	VICA551215Q8A	VICA551215HSPLRR06	ARTURO VILLA CORTES		0.0	1103	07	19	3	S01E07	00.0	300486	2		201409	201409	8327.28	
19	19DPR0230N	100	CAMI620829449	CAMI620829MTSSRR02	IRMA YOLANDA CASTRO MARTINEZ		0.0	1103	07	19	12	E0281	00.0	194030	3		201409	201409	15095.17	
19	19DPR0230N	100	HEGK821103PXA	HEGK821103MNLRRR03	KORISANDRA HERNANDEZ GARCIA		0.0	1103	07	19	12	E0281	00.0	191831	3		201409	201409	15101.39	
19	19DPR0230N	100	NABA710524DH7	NABA710524HNLNLR02	ARTURO MARIO NAJERA BALLEZA		10.0	1103	07	15	97	E0763	10.0	190006	3		201409	201409	7779.60	
19	19DPR0230N	100	NABA710524DH7	NABA710524HNLNLR02	ARTURO MARIO NAJERA BALLEZA		2.0	1103	07	73	15	E0763	02.0	190020	3		201409	201409	1555.92	
19	19DPR0230N	100	RIRK870215HG6	RIRK870215MTSVZR04	KARLA SELENE RIVERA RUIZ		0.0	1103	07	19	12	E0281	00.0	191486	3		201409	201409	15063.51	
19	19DPR0230N	100	TEGL640611SN2	TEGL640611MNLNLR05	LETICIA MARGARITA TREVÍO GONZALEZ		0.0	1103	07	12	73	E0221	00.0	190013	4		201409	201409	39312.19	
19	19DPR0230N	100	VAAH6308093H2	VAAH630809MNLZLD01	HAIDEE VAZQUEZ ALEJANDRI		0.0	1103	07	19	2	E0281	00.0	190276	3		201409	201409	11398.33	
19	19DPR0231M	100	DICJ610412RE6	DICJ610412HNLZHS06	JOSUE DIAZ CHAIRES		0.0	1103	07	12	51	E0281	00.0	128909	3		201409	201409	11418.84	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0231M	100	GOSE620203D94	GOSE620203HNLNND05	EDGAR MANUEL GONZALEZ SANDOVAL		0.0	1103	07	12	51	E0221	00.0	307	4		201409	201409	31168.99	
19	19DPR0231M	100	MAHJ630529LZ6	MAHJ630529MNLRLR00	MARIA JULIA MARTINEZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	194450	3		201409	201409	11372.40	
19	19DPR0231M	100	MAMA620130E11	MAMA620130MNLRLR07	ANA MARIA LUCINA MARTINEZ MARROQUIN		0.0	1103	07	19	12	E0281	00.0	193112	3		201409	201409	15141.25	
19	19DPR0231M	100	ROVL881126UX3	ROVL881126MNLNLD02	LISSETH GUADALUPE RODRIGUEZ VILLANUEVA		0.0	1103	07	44	27	E0281	00.0	440280	3		201409	201409	11372.40	
19	19DPR0231M	100	SASS821105N7A	SASS821105MNLNLF06	SOFIA MAGDALENA SANCHEZ SILVA		0.0	1103	07	19	3	S01E07	00.0	300591	2		201409	201409	8272.78	
19	19DPR0231M	100	SAVA6307176P5	SAVA630717HNLNLR07	ARMANDO SANCHEZ VALLEJO		16.0	1103	07	15	50	E0763	16.0	1529	3		201409	201409	9420.21	
19	19DPR0231M	100	SOCR600129V58	SOCR600129MNLNLF04	RAFAELA FRANCISCA SOSA CHAVEZ		0.0	1103	07	19	12	E0281	00.0	193763	3		201409	201409	32434.95	
19	19DPR0233K	100	COGH6205307VA	COGH620530HNLRLR02	HERNAN CORTEZ GUILLEN		0.0	1103	07	19	12	E0281	00.0	190952	3		201409	201409	19773.28	
19	19DPR0233K	100	GAMG541216G50	GAMG541216MDFRNL08	GLORIA ORALIA GARZA MONTEMAYOR		0.0	1103	07	19	12	E0281	00.0	192578	3		201409	201409	11418.84	
19	19DPR0233K	100	GAOP721105AT2	GAOP721105HNLRLR06	PEDRO GARCIA ORTEGA		0.0	1103	07	19	12	E0281	00.0	190591	3		201409	201409	19727.20	
19	19DPR0233K	100	GOCR630401164	GOCR630401HNLNMB06	ROBERTO GONZALEZ GOMEZ		0.0	1103	07	19	12	E0281	00.0	191089	3		201409	201409	11404.06	
19	19DPR0233K	100	GURC7903281G5	GURC790328MNLRLD09	CELESTE MARINA GUERRA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	194299	3		201409	201409	11398.33	
19	19DPR0233K	100	LEHK7907068E8	LEHK790706MNLRLR02	KARINA LEAL HERNANDEZ		0.0	1103	07	12	19	E0281	00.0	190029	3		201409	201409	15089.44	
19	19DPR0233K	100	ROHR640922378	ROHR640922MSPCR03	RICARDA ROCHA HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	191092	3		201409	201409	32434.95	
19	19DPR0233K	100	ROMM631216UW4	ROMM631216MNLRLR04	MARTHA RODRIGUEZ MORENO		0.0	1103	07	29	44	S01E03	00.0	440017	2		201409	201409	13815.13	
19	19DPR0233K	100	YIMS630529A85	YIMS630529MNLPLN04	SONIA MARGARITA YIP MONTEMAYOR		0.0	1103	07	12	51	E0221	00.0	9345	4		201409	201409	39324.14	
19	19DPR0234J	100	CASB640308359	CASB640308MNLNLL09	BLANCA ESTHELA CANTU SALINAS		0.0	1103	07	12	51	E0281	00.0	119122	3		201409	201409	11434.48	
19	19DPR0234J	100	COGG771213ECA	COGG771213MNLRLD09	MARIA GUADALUPE CORPUS GAONA		0.0	1103	07	19	3	S01E07	00.0	200111	2		201409	201409	8272.78	
19	19DPR0234J	100	EULJ831027JR3	EULJ831027MNLSPLO9	JULIA MARIA ESQUIVEL LOPEZ		0.0	1103	07	19	12	E0281	00.0	193809	3		201409	201409	11372.40	
19	19DPR0234J	100	GAOA6208226H0	GAOA620822MNLRLR08	ALMA DELIA GARCIA ORNELAS		0.0	1103	07	23	44	E0281	00.0	440233	3		201409	201409	15109.95	
19	19DPR0234J	100	HABC630725RB9	HABC630725MNLRLR04	MARIA CRISTINA HAROS BURNES		0.0	1103	07	12	51	E0281	00.0	42061	3		201409	201409	15141.25	
19	19DPR0234J	100	NUME760902218	NUME760902MNLXDD00	EDITH CLARIBEL NUÑEZ MEDINA		0.0	1103	07	19	12	E0281	00.0	193166	3		201409	201409	11398.33	
19	19DPR0234J	100	PATA610303GE0	PATA610303MNLRLR06	MARIA AURORA PACHECO TRISTAN		3.0	1103	07	44	27	E0763	03.0	440057	3		201409	201409	1765.97	
19	19DPR0234J	100	PATA610303GE0	PATA610303MNLRLR06	MARIA AURORA PACHECO TRISTAN		6.0	1103	07	73	15	E0763	06.0	190015	3		201409	201409	3531.96	
19	19DPR0234J	100	QUAM370919D14	QUAM370919MNLXLS05	MA. LUISA QUIÑONES ALVAREZ		0.0	1103	07	12	51	E0221	00.0	12524	4		201409	201409	27655.72	
19	19DPR0235I	100	AARE6708031U2	AARE670803MNLRLD09	ELVA LUZ ALVARADO RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	195435	3		201409	201409	15143.57	
19	19DPR0235I	100	CACN770915PD6	CACN770915MNLRLR00	NADIA CARDENAS CARMONA		0.0	1103	07	19	12	E0281	00.0	193289	3		201409	201409	11404.06	
19	19DPR0235I	100	CAHJ590110U30	CAHJ590110MNLRLN05	JUANITA CACERES HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	191402	3		201409	201409	11404.06	
19	19DPR0235I	100	CEGA631123QZ3	CEGA631123HNLRLR08	JOSE ARTURO CERDA GONZALEZ		0.0	1103	07	73	12	E0281	00.0	1082	3		201409	201409	41071.86	
19	19DPR0235I	100	GALG650120NH3	GALG650120MNLRLR07	GRACIELA GARRIDO LORENZO		0.0	1103	07	12	51	E0221	00.0	2963	4		201409	201409	49747.49	
19	19DPR0235I	100	MAGA550718JA1	MAGA550718HNLRLN06	ALEJANDRO MATA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193363	3		201409	201409	15141.25	
19	19DPR0235I	100	MALV800306113	MALV800306MNLRLR05	VANESA ELISABETH MARTINEZ DE LEON		0.0	1103	07	19	3	S01E07	00.0	200102	2		201409	201409	8272.78	
19	19DPR0235I	100	PAGP620622AI5	PAGP620622HNLRLR08	PEDRO DE LA PAZ GARIBAY		0.0	1103	07	19	2	E0281	00.0	190055	3		201409	201409	25692.96	
19	19DPR0235I	100	VAGY780721JX5	VAGY780721MVZRR08	YENI ELIZABETH VAZQUEZ GARCIA		0.0	1103	07	19	12	E0281	00.0	190662	3		201409	201409	11398.33	
19	19DPR0242S	200	AAGT690113MW5	AAGT690113MNLRLR08	MARIA TERESA ARAUJO GAYTAN		0.0	1103	07	19	2	E0281	00.0	190176	3		201409	201409	25671.33	
19	19DPR0242S	200	CAGS510616A28	CAGS510616MNLRLR09	MARIA DEL SOCORRO CAMARILLO GONZALEZ		0.0	1103	07	19	3	S01E03	00.0	200052	2		201409	201409	8327.28	
19	19DPR0242S	200	GOAJ600203M72	GOAJ600203HNLRLS00	JESUS LUIS GONZALEZ ALVARADO		0.0	1103	07	73	12	E0221	00.0	190107	4		201409	201409	24118.54	
19	19DPR0242S	200	MORS810318HG6	MORS810318MGTDRD07	SANJUANITA GUADALUPE MORALES RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	569	3		201409	201409	15095.17	
19	19DPR0242S	200	NARP600227UG5	NARP600227MSPRYR00	PORFIRIA NARVAEZ REYES		0.0	1103	07	12	19	E0281	00.0	190021	3		201409	201409	11450.14	
19	19DPR0242S	200	PEQC670621QIA	PEQC670621MTRSLR04	CRISTINA ANGELICA PEREZ QUILANTAN		0.0	1103	07	12	51	E0281	00.0	152149	3		201409	201409	15141.25	
19	19DPR0242S	200	ROMI610708UX3	ROMI610708MSPSRL08	ILDA ROSAS MARFILE#0		0.0	1103	07	12	51	E0281	00.0	53309	3		201409	201409	11372.40	
19	19DPR0242S	200	VAGF580912V93	VAGF580912HNLRLR08	FERNANDO RAMON VALDEZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193742	3		201409	201409	19785.23	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0244Q	200	AASD611220657	AASD611220MNNLL05	DELLANIRA ALANIS SALINAS		0.0	1103	07	73	12	E0281	00.0	255	3		201409	201409	4827.80	
19	19DPR0244Q	200	AEVA580104U13	AEVA580104MSPRZM04	AMELIA AREVALO VAZQUEZ		0.0	1103	07	12	51	E0221	00.0	1996	4		201409	201409	24118.54	
19	19DPR0244Q	200	COTJ560526CT3	COTJ560526HSPRRN01	JUAN CORONADO TRISTAN		0.0	1103	07	12	51	E0281	00.0	94020	3		201409	201409	15141.25	
19	19DPR0244Q	200	GAPH5310286W4	GAPH531028MSPMSR03	MA. HERMELINDA GAMEZ PESQUINA		0.0	1103	07	73	12	E0281	00.0	1478	3		201409	201409	11372.40	
19	19DPR0244Q	200	HUSB781106HY2	HUSB781106MNNLRL09	BLANCA INES HUERTA SILVA		0.0	1103	07	85	12	E0281	00.0	230	3		201409	201409	15095.17	
19	19DPR0244Q	200	MARE591119TD3	MARE591119HNNLRS03	ELIAS MARTINEZ ROSALES		0.0	1103	07	19	12	E0281	00.0	192388	3		201409	201409	32434.95	
19	19DPR0244Q	200	ROTC630817PQ3	ROTC630817HNNLRR03	CARLOS ALBERTO DE LA ROSA TORRES		0.0	1103	07	19	12	E0281	00.0	193451	3		201409	201409	41071.86	
19	19DPR0244Q	200	ROVA610219J42	ROVA610219HNNLRL04	ALVARO RODRIGUEZ VILLARREAL		0.0	1103	07	19	12	E0281	00.0	192059	3		201409	201409	11434.48	
19	19DPR0249L	200	AIIE620615M77	AIIE620615MSPVBL03	ELISA AVILA IBARRA		0.0	1103	07	12	51	E0221	00.0	11185	4		201409	201409	27628.11	
19	19DPR0249L	200	BINA640316QV0	BINA640316HNNLRR07	JOSE ANGEL BRICEÑO NIÑO		0.0	1103	07	19	12	E0281	00.0	194654	3		201409	201409	15176.40	
19	19DPR0249L	200	CAEY620411LL2	CAEY620411MNNLRS05	YOLANDA CALVA ESTRADA		0.0	1103	07	19	12	E0281	00.0	193342	3		201409	201409	15089.44	
19	19DPR0249L	200	CULG631228FX6	CULG631228MMNVND03	MARIA GUADALUPE CUEVAS LANDA		0.0	1103	07	96	12	E0281	00.0	191014	3		201409	201409	11418.84	
19	19DPR0249L	200	GORM740825PQ1	GORM740825HNNLMDL08	MILTON ADRIAN GOMEZ RODRIGUEZ		0.0	1103	07	22	29	S01E07	00.0	220004	2		201409	201409	8327.28	
19	19DPR0249L	200	MOEL761207E56	MOEL761207HNNLRG03	LUIS ENRIQUE MORA EGUIA		0.0	1103	07	19	12	E0281	00.0	190162	3		201409	201409	11404.06	
19	19DPR0249L	200	MORA6803244GA	MORA680324HNNLRY07	ARTURO MORALES REYES		6.0	1103	07	19	15	E0792	06.0	190035	3		201409	201409	4678.62	
19	19DPR0249L	200	MORA6803244GA	MORA680324HNNLRY07	ARTURO MORALES REYES		3.0	1103	07	73	15	E0763	03.0	190019	3		201409	201409	2339.29	
19	19DPR0249L	200	MORA6803244GA	MORA680324HNNLRY07	ARTURO MORALES REYES		3.0	1103	07	73	15	E0763	03.0	190100	3		201409	201409	2339.29	
19	19DPR0249L	200	PEMM581226143	PEMM581226HSPCRR09	MARIO PECINA MARTINEZ		0.0	1103	07	12	51	E0281	00.0	42497	3		201409	201409	11434.48	
19	19DPR0249L	200	RIBT670103GN9	RIBT670103MNNLVR02	MARIA TERESA DE JESUS RIVAS BERNAL		0.0	1103	07	12	51	E0281	00.0	23136	3		201409	201409	11450.14	
19	19DPR0249L	200	RIFE6412258NA	RIFE641225MNNLVD09	EDNA EDITH RIVERA FLORES		0.0	1103	07	88	12	E0281	00.0	1546	3		201409	201409	25671.33	
19	19DPR0249L	200	SABG850505T29	SABG850505MNNLNL00	GLORIA YAZMIN SANTOS BELTRAN		6.0	1103	07	29	44	E0763	06.0	440005	3		201409	201409	3614.57	
19	19DPR0249L	200	SABG850505T29	SABG850505MNNLNL00	GLORIA YAZMIN SANTOS BELTRAN		2.0	1103	07	44	27	E0763	02.0	440087	3		201409	201409	1204.85	
19	19DPR0251Z	100	AOER751229GJ4	AOER751229MNNLRSY09	REYNA IDALIA ARZOLA ESTRADA		0.0	1103	07	19	3	S01E07	00.0	200017	2		201409	201409	8272.78	
19	19DPR0251Z	100	COTJ560526CT3	COTJ560526HSPRRN01	JUAN CORONADO TRISTAN		0.0	1103	07	73	12	E0281	00.0	191251	3		201409	201409	25686.99	
19	19DPR0251Z	100	DUFP610216A36	DUFP610216MMSRLR04	PORFIRIA DURAN FLORES		0.0	1103	07	19	12	E0281	00.0	191384	3		201409	201409	11450.14	
19	19DPR0251Z	100	EOMM881030FU2	EOMM881030MNNLRR09	MARISOL ESCOBEDO MARTINEZ		0.0	1103	07	44	27	E0281	00.0	440197	3		201409	201409	11372.40	
19	19DPR0251Z	100	HUSB781106HY2	HUSB781106MNNLRL09	BLANCA INES HUERTA SILVA		0.0	1103	07	19	12	E0281	00.0	192819	3		201409	201409	15095.17	
19	19DPR0251Z	100	MARE591119TD3	MARE591119HNNLRS03	ELIAS MARTINEZ ROSALES		0.0	1103	07	19	12	E0281	00.0	190315	3		201409	201409	19773.28	
19	19DPR0251Z	100	MERE641025BR8	MERE641025MNNLNS08	ESTHER AMELIA MENDOZA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	192531	3		201409	201409	41071.86	
19	19DPR0251Z	100	MURF780712IK5	MURF780712MCLXDB06	FABIOLA MUÑOZ RODRIGUEZ		0.0	1103	07	19	3	A03E03	00.0	200014	2		201409	201409	8596.73	
19	19DPR0251Z	100	OEVR601017LX3	OEVR601017MCLLRS01	ROSA CARMEN OLVEDA VERDUZCO		2.0	1103	07	44	25	E0763	02.0	110006	3		201409	201409	1178.58	
19	19DPR0251Z	100	OEVR601017LX3	OEVR601017MCLLRS01	ROSA CARMEN OLVEDA VERDUZCO		3.0	1103	07	44	27	E0763	03.0	440008	3		201409	201409	1767.86	
19	19DPR0251Z	100	OEVR601017LX3	OEVR601017MCLLRS01	ROSA CARMEN OLVEDA VERDUZCO		3.0	1103	07	73	15	E0763	03.0	190153	3		201409	201409	1767.86	
19	19DPR0251Z	100	OEVR601017LX3	OEVR601017MCLLRS01	ROSA CARMEN OLVEDA VERDUZCO		19.0	1103	07	73	15	E0763	19.0	25	3		201409	201409	11197.85	
19	19DPR0251Z	100	TEMF690122FD6	TEMF690122HNNLRN06	FRANCISCO TREVIÑO MENDOZA		0.0	1103	07	19	3	S01E07	00.0	200467	2		201409	201409	8313.78	
19	19DPR0251Z	100	TORM6301261J9	TORM630126MNNLRD06	MAGDALENA TORRES RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	193981	3		201409	201409	41071.86	
19	19DPR0251Z	100	VEEA561220T22	VEEA561220MNNLRS02	MARIA AURELIA VELIZ ESPINOSA		0.0	1103	07	19	12	E0281	00.0	192269	3		201409	201409	11398.33	
19	19DPR0251Z	100	VIOL6108195P7	VIOL610819MSPGRS01	MA. LUISA VIGIL CORTES		0.0	1103	07	19	12	E0281	00.0	194136	3		201409	201409	32446.90	
19	19DPR0258T	200	AITB601012GF8	AITB601012HNNLVN06	BERNARDINO AVILES TENIENTE		0.0	1103	07	73	12	E0281	00.0	190409	3		201409	201409	11450.14	
19	19DPR0258T	200	AURR501220P1A	AURR501220MSPRYS09	MARIA DEL ROSARIO ARGUELLO REYES		0.0	1103	07	19	3	S01E07	00.0	200189	2		201409	201409	8327.28	
19	19DPR0258T	200	CAVL620603I37	CAVL620603MNNLRZ09	LUZ DEL CARMEN CARDENAS VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	194715	3		201409	201409	11450.14	
19	19DPR0258T	200	HEMM620902EQA	HEMM620902HNNLRD04	MIGUEL ANGEL HERRERA MEDINA		0.0	1103	07	12	51	E0221	00.0	13512	4		201409	201409	49747.49	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0258T	200	MAGJ600409US8	MAGJ600409MNLRRN00	JUANA SIXTINA MARTINEZ GARCIA		0.0	1103	07	19	12	E0281	00.0	193589	3		201409	201409	15089.44	
19	19DPR0258T	200	MOAR6109126G0	MOAR610912HNLRTB09	ROBERTO MORENO ATILANO		0.0	1103	07	73	12	E0281	00.0	191359	3		201409	201409	11464.96	
19	19DPR0258T	200	RAME600916K47	RAME600916HNLMMN03	JOSE ENRIQUE RAMIREZ MENDOZA		0.0	1103	07	96	12	E0281	00.0	191016	3		201409	201409	22735.12	
19	19DPR0258T	200	TEGL640611SN2	TEGL640611MNLRRN05	LETICIA MARGARITA TREVIÑO GONZALEZ		0.0	1103	07	19	12	E0281	00.0	192379	3		201409	201409	11450.14	
19	19DPR0258T	200	UUAF5805263P7	UUAF580526HDGRN09	FELIPE URQUIZU ANTUNEZ		0.0	1103	07	12	51	E0281	00.0	67367	3		201409	201409	11450.14	
19	19DPR0262F	200	BASH401124T15	BASH401124MNLZNR09	HORTENSIA BAEZ SANCHEZ		0.0	1103	07	73	12	E0221	00.0	619	4		201409	201409	18528.19	
19	19DPR0262F	200	CAMI620829449	CAMI620829MTSSRR02	IRMA YOLANDA CASTRO MARTINEZ		0.0	1103	07	12	51	E0281	00.0	159660	3		201409	201409	11404.06	
19	19DPR0262F	200	COAA780815T60	COAA780815MNLRRN18	ANEL DALILA CORTEZ ARANGUA		2.0	1103	07	11	29	E0763	02.0	110024	3		201409	201409	1173.54	
19	19DPR0262F	200	COAA780815T60	COAA780815MNLRRN18	ANEL DALILA CORTEZ ARANGUA		8.0	1103	07	44	28	E0763	08.0	440006	3		201409	201409	4694.16	
19	19DPR0262F	200	GADR551125753	GADR551125HNLND02	RODOLFO VALENTIN GALINDO DANIEL		0.0	1103	07	73	12	E0281	00.0	1483	3		201409	201409	11464.96	
19	19DPR0262F	200	LOCY6412025S2	LOCY641202MNLPLN04	YOLANDA LOPEZ CANTU		0.0	1103	07	12	51	E0281	00.0	152915	3		201409	201409	11462.09	
19	19DPR0262F	200	MAMA620130EL1	MAMA620130MNLRRN07	ANA MARIA LUCINA MARTINEZ MARROQUIN		0.0	1103	07	12	51	E0281	00.0	96222	3		201409	201409	15141.25	
19	19DPR0262F	200	MIGS650302SP5	MIGS650302MNLRRN08	SARA MIRELES GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193869	3		201409	201409	11497.64	
19	19DPR0262F	200	MOFB650424GS0	MOFB650424MNLRLR04	BERTHA ALICIA MORENO FLORES		0.0	1103	07	19	12	E0281	00.0	191612	3		201409	201409	19757.62	
19	19DPR0262F	200	PAGM611001J49	PAGM611001HGTDNG05	MIGUEL ANGEL PADILLA GONZALEZ		4.0	1103	07	73	15	E0763	04.0	190117	3		201409	201409	3119.08	
19	19DPR0262F	200	SOCR600129V58	SOCR600129MNLSHF04	RAFAELA FRANCISCA SOSA CHAVEZ		0.0	1103	07	19	12	E0281	00.0	191339	3		201409	201409	15141.25	
19	19DPR0262F	200	TOTY530409U54	TOTY530409MTSVRL01	YOLANDA TOVAR TRUJILLO		0.0	1103	07	12	51	E0281	00.0	142641	3		201409	201409	11450.14	
19	19DPR0265C	200	AEGE610508999	AEGE610508MNLRLR09	ELIZABETH ALEMAN GARCIA		0.0	1103	07	19	12	E0281	00.0	194443	3		201409	201409	11404.06	
19	19DPR0265C	200	AOSR5204024R9	AOSR520402HNLCLC00	RICARDO ACOSTA SOLIS		3.0	1103	07	15	97	E0763	03.0	190023	3		201409	201409	1765.97	
19	19DPR0265C	200	AOSR5204024R9	AOSR520402HNLCLC00	RICARDO ACOSTA SOLIS		5.0	1103	07	20	15	E0763	05.0	10	3		201409	201409	2943.29	
19	19DPR0265C	200	AOSR5204024R9	AOSR520402HNLCLC00	RICARDO ACOSTA SOLIS		1.0	1103	07	73	15	E0763	01.0	190011	3		201409	201409	588.65	
19	19DPR0265C	200	AOSR5204024R9	AOSR520402HNLCLC00	RICARDO ACOSTA SOLIS		4.0	1103	07	73	15	E0763	04.0	190039	3		201409	201409	2354.64	
19	19DPR0265C	200	AOSR5204024R9	AOSR520402HNLCLC00	RICARDO ACOSTA SOLIS		3.0	1103	07	96	15	E0763	03.0	191009	3		201409	201409	1765.97	
19	19DPR0265C	200	AUEM6110151F9	AUEM611015HNLRRN01	JOSE MANUEL ARGUELLO ENCINAS		0.0	1103	07	19	12	E0281	00.0	191091	3		201409	201409	11398.33	
19	19DPR0265C	200	COHC630625NE8	COHC630625MNLRRR04	MA. DEL CARMEN CORTES HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	194479	3		201409	201409	11398.33	
19	19DPR0265C	200	GORF690317MK5	GORF690317MTSNYR08	FRANCISCA GONZALEZ REYES		0.0	1103	07	19	12	E0281	00.0	190404	3		201409	201409	11434.48	
19	19DPR0265C	200	MARA6305173A6	MARA630517HNLRRD06	ARTURO MARTINEZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	192382	3		201409	201409	25686.99	
19	19DPR0265C	200	PIHG701214RL3	PIHG701214MNLRRD10	MARIA GUADALUPE PRIETO HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	29941	3		201409	201409	11446.43	
19	19DPR0265C	200	SEDT610915SX3	SEDT610915HNLGLM08	TOMAS SEGOVIA DELGADO		0.0	1103	07	19	12	E0281	00.0	193779	3		201409	201409	19773.28	
19	19DPR0265C	200	VIGE630317HH4	VIGE630317HNLRRD04	EDUARDO VILLARREAL GUERRA		0.0	1103	07	73	12	E0221	00.0	85	4		201409	201409	39312.19	
19	19DPR0269Z	200	GUVM580331NN6	GUVM580331MNLZG07	MAGDALENA GUEL VAZQUEZ		0.0	1103	07	73	12	E0221	00.0	100	4		201409	201409	24118.54	
19	19DPR0269Z	200	HEVC690112K60	HEVC690112MCLRRN07	MARIA CONCEPCION HERNANDEZ VERASTEGUI		0.0	1103	07	12	98	E0281	00.0	191025	3		201409	201409	11418.84	
19	19DPR0269Z	200	MAEJ630609LX3	MAEJ630609HNLRLS01	JESUS MARTINEZ ELIZONDO		0.0	1103	07	73	12	E0281	00.0	190130	3		201409	201409	15141.25	
19	19DPR0269Z	200	MAGO6911251M8	MAGO691125MNLRRF04	OFELIA MARIBEL MARTINEZ GARZA		0.0	1103	07	19	12	E0281	00.0	194334	3		201409	201409	11464.96	
19	19DPR0269Z	200	NAAM7602102H5	NAAM760210HNLVLG03	MIGUEL ANGEL NAVARRETE ALANIS		0.0	1103	07	12	51	E0281	00.0	10899	3		201409	201409	11398.33	
19	19DPR0269Z	200	REHP600629PM6	REHP600629HDGNRD06	PEDRO RENTERIA HERNANDEZ		0.0	1103	07	3	19	S01E07	00.0	200061	2		201409	201409	8313.78	
19	19DPR0269Z	200	YAME640813I20	YAME640813MNLXNV06	EVANGELINA YAÑEZ MENCHACA		0.0	1103	07	12	51	E0281	00.0	2253	3		201409	201409	11450.14	
19	19DPR02700	100	CURA650212SU6	CURA650212HNLRLZ00	ALFREDO CRUZ RUIZ		0.0	1103	07	12	51	E0221	00.0	13422	4		201409	201409	39312.19	
19	19DPR02700	100	FOFO8309239E7	FOFO830923HNLMLM05	OMAR FLORES FLORES		0.0	1103	07	19	3	S01E07	00.0	200596	2		201409	201409	8272.78	
19	19DPR02700	100	GAJR7805281E3	GAJR780528HNLRRN08	RICARDO GARCIA JUANGORENA		0.0	1103	07	19	12	E0281	00.0	190263	3		201409	201409	15089.44	
19	19DPR02700	100	GUTA550629QV9	GUTA550629MNLTRL01	ALICIA GUTIERREZ TORRES		0.0	1103	07	19	12	E0281	00.0	191754	3		201409	201409	25686.99	
19	19DPR02700	100	HEPN610730C31	HEPN610730MNLRRR02	NORMA LETICIA HERNANDEZ PEREZ		0.0	1103	07	19	12	E0281	00.0	190635	3		201409	201409	11450.14	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR02700	100	HEVC690112K60	HEVC690112MCLRRN07	MARIA CONCEPCION HERNANDEZ VERASTEGUI		0.0	1103	07	12	51	E0281	00.0	60913	3		201409	201409	11418.84	
19	19DPR02700	100	JIFA500510QE7	JIFA500510MNLMLN01	MARIA ANTONIETA JIMENEZ FLORES		0.0	1103	07	19	12	E0281	00.0	191975	3		201409	201409	25686.99	
19	19DPR02700	100	LOFJ580620IL9	LOFJ580620HNLZRN08	JUAN ANDRES LOZANO FERNANDEZ		0.0	1103	07	19	3	S01E07	00.0	200310	2		201409	201409	8327.28	
19	19DPR02700	100	LOHA750215RB5	LOHA750215HNLPRR06	JOSE ARMANDO LOPEZ HERNANDEZ		2.0	1103	07	15	1	E0763	02.0	190005	3		201409	201409	1176.13	
19	19DPR02700	100	LOHA750215RB5	LOHA750215HNLPRR06	JOSE ARMANDO LOPEZ HERNANDEZ		2.0	1103	07	15	1	E0763	02.0	190006	3		201409	201409	1176.13	
19	19DPR02700	100	LOHA750215RB5	LOHA750215HNLPRR06	JOSE ARMANDO LOPEZ HERNANDEZ		3.0	1103	07	44	22	E0763	03.0	440010	3		201409	201409	1764.18	
19	19DPR02700	100	LOHA750215RB5	LOHA750215HNLPRR06	JOSE ARMANDO LOPEZ HERNANDEZ		19.0	1103	07	73	15	E0763	19.0	190079	3		201409	201409	11174.42	
19	19DPR02700	100	ROZR5703206F1	ROZR570320HNLVDY00	RAYMUNDO RODRIGUEZ ZAVALA		0.0	1103	07	12	51	E0281	00.0	140340	3		201409	201409	11450.14	
19	19DPR02700	100	VIRR820402P79	VIRR820402HNLDDN01	RENE FRANCISCO VILLA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	191221	3		201409	201409	11398.33	
19	19DPR02700	100	YAME640813I20	YAME640813MNLXNV06	EVANGELINA YAPEZ MENCHACA		0.0	1103	07	73	12	E0281	00.0	1659	3		201409	201409	15141.25	
19	19DPR0321E	200	AARA821105S62	AARA821105HNLMLJL04	ALDO ELIUD AMAYA ROJAS		5.0	1103	07	44	22	E0763	05.0	440003	3		201409	201409	2986.69	
19	19DPR0321E	200	AARA821105S62	AARA821105HNLMLJL04	ALDO ELIUD AMAYA ROJAS		5.0	1103	07	44	22	E0763	05.0	440004	3		201409	201409	2986.69	
19	19DPR0321E	200	LESA650525HS7	LESA650525MNLJVS09	SUSANA MARGARITA LEIJA RIVERA		0.0	1103	07	19	12	E0281	00.0	190489	3		201409	201409	11434.48	
19	19DPR0321E	200	MOCL630622BS4	MOCL630622MCLRR04	LILIA MORALES CORRAL		0.0	1103	07	12	51	E0281	00.0	10757	3		201409	201409	11462.09	
19	19DPR0321E	200	MOQI731125C38	MOQI731125MNLNSNS05	MARIA ISABEL MOSQUEDA QUINTERO		0.0	1103	07	19	3	S01E07	00.0	200608	2		201409	201409	8272.78	
19	19DPR0321E	200	MUVN5209229G9	MUVN520922MTSXL09	NORMA ALICIA MUPOZ VELAZQUEZ		0.0	1103	07	73	12	E0221	00.0	719	4		201409	201409	31180.94	
19	19DPR0321E	200	ROEA650613B7A	ROEA650613MNLDDGN04	MARIA ANTONIA RODRIGUEZ EGUIA		0.0	1103	07	73	12	E0281	00.0	141	3		201409	201409	11464.36	
19	19DPR0321E	200	ROML790112QSA	ROML790112MNLDR04	LUCILA GUADALUPE RODRIGUEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	195283	3		201409	201409	11404.06	
19	19DPR0321E	200	SAPE631107SM4	SAPE631107MNLRLR07	ERNESTINA SALAZAR PALOMO		0.0	1103	07	73	12	E0281	00.0	839	3		201409	201409	11434.48	
19	19DPR0321E	200	ZAGC450502QR9	ZAGC450502MNLRR03	MARIA DEL CARMEN ZARAZUA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	194905	3		201409	201409	11434.48	
19	19DPR0330M	100	CAAG780802ILO	CAAG780802MNLSCD01	GUADALUPE ESTHELA CASTILLO ACOSTA		0.0	1103	07	3	19	S01E07	00.0	200039	2		201409	201409	13856.13	
19	19DPR0330M	100	CAMA6111188H4	CAMA611118MNLRLR01	MA. DE LOS ANGELES CALVILLO MORALES		0.0	1103	07	19	3	S01E07	00.0	200256	2		201409	201409	8340.78	
19	19DPR0330M	100	CARK830731K6A	CARK830731MNLVLR09	KARINA ELIZABETH CALDERON RIVERA		0.0	1103	07	19	3	S01E07	00.0	200523	2		201409	201409	8272.78	
19	19DPR0330M	100	EAQL600816UD8	EAQL600816MNLNSZ15	MA. DE LA LUZ ESTRADA QUINTERO		0.0	1103	07	12	51	E0281	00.0	153622	3		201409	201409	11434.48	
19	19DPR0330M	100	EOMR870605VE8	EOMR870605MNLRSF02	MARIA DEL REFUGIO ESCOBEDO MARTINEZ		0.0	1103	07	19	12	E0281	00.0	192569	3		201409	201409	11398.33	
19	19DPR0330M	100	FASA880907JR2	FASA880907MNLZLL08	ALEJANDRA FAZ SALAZAR		0.0	1103	07	12	51	E0281	00.0	25077	3		201409	201409	11372.40	
19	19DPR0330M	100	GOGC8003149R3	GOGC800314MNLNLL05	CLAUDIA ELENA GONZALEZ GALLEGOS		0.0	1103	07	23	44	E0281	00.0	440027	3		201409	201409	11404.06	
19	19DPR0330M	100	GOGJ621225SA0	GOGJ621225MTSMRS08	MA. DE JESUS GOMEZ GARCIA		0.0	1103	07	19	12	E0281	00.0	195098	3		201409	201409	41074.18	
19	19DPR0330M	100	GULV711102HL4	GULV711102MCSTZN18	VANESSA GUTIERREZ LAZOS		0.0	1103	07	19	12	E0281	00.0	191634	3		201409	201409	15095.17	
19	19DPR0330M	100	GUML6209077Y1	GUML620907MNLDR07	MARIA DE LOURDES GUTIERREZ MEDELLIN		0.0	1103	07	19	12	E0281	00.0	193637	3		201409	201409	11398.33	
19	19DPR0330M	100	MAGM630914NQ0	MAGL630914MNLRRR06	MA. LAURA MARTINEZ GARCIA		0.0	1103	07	12	51	E0281	00.0	75607	3		201409	201409	15141.25	
19	19DPR0330M	100	MOHC8412298Q4	MOHC841229MCCNRR13	CARLA JULIANA MONTEZCO HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	75886	3		201409	201409	11372.40	
19	19DPR0330M	100	MOSJ6001185C1	MOSJ600118HNLRLS09	JESUS ISRAEL MORENO SILVA		0.0	1103	07	12	51	E0221	00.0	11195	4		201409	201409	31168.99	
19	19DPR0330M	100	OECG7501077I0	OECG750107HNLMLN08	GONZALO OLVERA CAMARILLO		2.0	1103	07	33	10	E0763	02.0	330296	3		201409	201409	1556.50	
19	19DPR0330M	100	OECG7501077I0	OECG750107HNLMLN08	GONZALO OLVERA CAMARILLO		5.0	1103	07	44	27	E0763	05.0	440036	3		201409	201409	3891.68	
19	19DPR0330M	100	PAVP750627NV6	PAVP750627HNLDDL07	PEDRO LUIS PADILLA VALLES		2.0	1103	07	44	29	E0763	02.0	440140	3		201409	201409	1188.46	
19	19DPR0330M	100	PAVP750627NV6	PAVP750627HNLDDL07	PEDRO LUIS PADILLA VALLES		8.0	1103	07	44	29	E0763	08.0	440140	3		201409	201409	4753.85	
19	19DPR0330M	100	RIVI850429AM7	RIVI850429HNLVVC03	JOSE IVAN RIVAS VILLANUEVA		0.0	1103	07	19	12	E0281	00.0	191309	3		201409	201409	15089.44	
19	19DPR0330M	100	SAMJ590131KM2	SAMJ590131HNLRLN05	JUAN SALAZAR MORALES		0.0	1103	07	19	12	E0281	00.0	191395	3		201409	201409	11372.40	
19	19DPR0330M	100	SICJ590426Q30	SICJ590426HNLMLR00	JORGE ALBERTO SILVA CAMACHO		6.0	1103	07	15	50	E0763	06.0	735	3		201409	201409	10017.12	
19	19DPR0330M	100	SICJ590426Q30	SICJ590426HNLMLR00	JORGE ALBERTO SILVA CAMACHO		4.0	1103	07	44	25	E0763	04.0	110002	3		201409	201409	6678.08	
19	19DPR0330M	100	SICJ590426Q30	SICJ590426HNLMLR00	JORGE ALBERTO SILVA CAMACHO		19.0	1103	07	73	15	E0763	19.0	190049	3		201409	201409	31724.47	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0346N	100	AAHL6005147W8	AAHL600514HCLNRS08	JOSE LUIS ANDRADE HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	191346	3		201409	201409	11418.84	
19	19DPR0346N	100	BEGS880518K3A	BEGS880518MNLNNO06	SANDRA CAROLINA BERNAL GONZALEZ		0.0	1103	07	88	12	E0281	00.0	1808	3		201409	201409	15075.46	
19	19DPR0346N	100	CARJ601119R14	CARJ601119HNLVVO03	JUAN JOSE CAVAZOS RIVERA		0.0	1103	07	12	51	E0221	00.0	3968	4		201409	201409	49747.49	
19	19DPR0346N	100	CODH810805E33	CODH810805HMSRRN03	HENRRY CORONADO DURAN		0.0	1103	07	19	12	E0281	00.0	192253	3		201409	201409	15095.17	
19	19DPR0346N	100	FURA660412LRA	FURA660412HDFRXG00	AGUSTIN FURLONG ROA		3.0	1103	07	73	15	E0763	03.0	190252	3		201409	201409	2335.75	
19	19DPR0346N	100	FURA660412LRA	FURA660412HDFRXG00	AGUSTIN FURLONG ROA		19.0	1103	07	73	15	E0763	19.0	190066	3		201409	201409	14796.79	
19	19DPR0346N	100	FURA660412LRA	FURA660412HDFRXG00	AGUSTIN FURLONG ROA		6.0	1103	07	95	15	E0763	06.0	190006	3		201409	201409	4671.54	
19	19DPR0346N	100	GAAM7811182S3	GAAM781118MNLNLY08	MAYRA ELENA GALVAN ALEMAN		0.0	1103	07	23	44	E0281	00.0	440138	3		201409	201409	11404.06	
19	19DPR0346N	100	GOSA820426C88	GOSA820426HNLNNO03	ARNULFO GONZALEZ SAENZ		0.0	1103	07	29	44	S01E03	00.0	440016	2		201409	201409	8272.78	
19	19DPR0346N	100	GUHS860718CS3	GUHS860718MNLNRR01	SELENE VIRIDIANA GUERRERO HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	195276	3		201409	201409	11384.35	
19	19DPR0346N	100	HEGP6402031AA	HEGP640203MCLRR023	PATRICIA MARIBEL HERNANDEZ GARZA		0.0	1103	07	73	12	E0281	00.0	191090	3		201409	201409	11398.33	
19	19DPR0346N	100	IAIS620723798	IAIS620723MNLNBB01	MARIA DEL SOCORRO IBARRA IBARRA		0.0	1103	07	19	12	E0281	00.0	194600	3		201409	201409	11372.40	
19	19DPR0346N	100	LORL6508024E6	LORL650802MNLNPD05	LEONOR LOPEZ RODRIGUEZ		0.0	1103	07	19	2	E0281	00.0	190153	3		201409	201409	11398.33	
19	19DPR0346N	100	ROGS760122JQA	ROGS760122MNLNDD06	SULEICA MASSIEL RODRIGUEZ GOMEZ		0.0	1103	07	19	3	S01E07	00.0	200151	2		201409	201409	8272.78	
19	19DPR0346N	100	ROMJ850221475	ROMJ850221HNLDRS09	JESUS REYES RODRIGUEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	194315	3		201409	201409	11384.35	
19	19DPR0346N	100	SAVL640601FH1	SAVL640601MNLNLZ00	LUZ MARIA SANDOVAL VILLARREAL		0.0	1103	07	73	12	E0281	00.0	1195	3		201409	201409	32434.95	
19	19DPR0354W	100	AOEJ810322QC6	AOEJ810322HNLCSR07	JORGE ALBERTO ACOSTA ESQUIVEL		5.0	1103	07	11	24	E0763	05.0	110002	3		201409	201409	3097.56	
19	19DPR0354W	100	CAMJ830704R94	CAMJ830704HNLNRR09	JORGE NICANOR CASTRO MARTINEZ		1.0	1103	07	33	12	E0763	01.0	330010	3		201409	201409	1016.46	
19	19DPR0354W	100	CAMJ830704R94	CAMJ830704HNLNRR09	JORGE NICANOR CASTRO MARTINEZ		19.0	1103	07	33	12	E0763	19.0	330033	3		201409	201409	19314.90	
19	19DPR0354W	100	CAMJ830704R94	CAMJ830704HNLNRR09	JORGE NICANOR CASTRO MARTINEZ		2.0	1103	07	44	27	E0763	02.0	440137	3		201409	201409	2032.96	
19	19DPR0354W	100	CAMJ830704R94	CAMJ830704HNLNRR09	JORGE NICANOR CASTRO MARTINEZ		2.0	1103	07	44	27	E0763	02.0	440138	3		201409	201409	2032.96	
19	19DPR0354W	100	CAMJ830704R94	CAMJ830704HNLNRR09	JORGE NICANOR CASTRO MARTINEZ		2.0	1103	07	44	27	E0763	02.0	440139	3		201409	201409	2032.96	
19	19DPR0354W	100	CAPN611119RF1	CAPN611119MNLNRH06	NOHEMI CARRERA PUENTE		0.0	1103	07	19	12	E0281	00.0	190608	3		201409	201409	41071.86	
19	19DPR0354W	100	CARE5808234GA	CARE580823MNLNLY03	EVANGELINA CASTILLO REYES		0.0	1103	07	12	51	E1813	00.0	87	3		201409	201409	6410.85	
19	19DPR0354W	100	CERL641210TW3	CERL641210MZSCDC03	LUCIA CECE?AS RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	1084	3		201409	201409	32434.95	
19	19DPR0354W	100	CUMA900122DZ3	CUMA900122MNLVJN02	ANA VICTORIA CUEVAS MEJIA		0.0	1103	07	19	12	E0281	00.0	195430	3		201409	201409	11372.40	
19	19DPR0354W	100	GACE780222CS3	GACE780222MCLRND01	EDITH FABIOLA GARZA CANTU		0.0	1103	07	12	51	E0281	00.0	67536	3		201409	201409	11398.33	
19	19DPR0354W	100	GAMM620913VE1	GAMM620913MNLNRR05	MARTHA AURORA GARCIA MANCILLAS		3.0	1103	07	15	97	E0763	03.0	190036	3		201409	201409	2335.75	
19	19DPR0354W	100	GAMM620913VE1	GAMM620913MNLNRR05	MARTHA AURORA GARCIA MANCILLAS		3.0	1103	07	15	98	E0763	03.0	191094	3		201409	201409	2335.75	
19	19DPR0354W	100	GATB5908104D3	GATB590810MNLNRR03	BERTHA LETICIA GARZA TREVI?O		0.0	1103	07	73	12	E0281	00.0	191496	3		201409	201409	11462.09	
19	19DPR0354W	100	GOGG620615EH5	GOGG620615MNLNND01	MARIA GUADALUPE GONZALEZ GAONA		0.0	1103	07	19	12	E0281	00.0	192844	3		201409	201409	11464.36	
19	19DPR0354W	100	MEEY540517V56	MEEY540517MNLNLS00	MARIA YOLANDA MENDOZA ESPARZA		0.0	1103	07	73	12	E0281	00.0	190550	3		201409	201409	15141.25	
19	19DPR0354W	100	RARJ6709042W9	RARJ670904MNLMMN03	JUANA MARIA RAMOS RAMIREZ		0.0	1103	07	19	12	E0281	00.0	193095	3		201409	201409	15141.25	
19	19DPR0354W	100	REAL890519N16	REAL890519MNLNRL05	LILIANA MONSERRAT REYNA ARZOLA		0.0	1103	07	19	12	E0281	00.0	191217	3		201409	201409	11372.40	
19	19DPR0354W	100	RIGR660524Q79	RIGR660524HNLVLR00	RAMON RIVERA GUERRERO		0.0	1103	07	19	3	S01E07	00.0	200047	2		201409	201409	8313.78	
19	19DPR0354W	100	RIMT650411F12	RIMT650411MNLNVR07	MA. TERESA RIVAS MENDEZ		0.0	1103	07	12	51	E0221	00.0	835	4		201409	201409	49747.49	
19	19DPR0354W	100	VIOD620320PLA	VIOD620320MTSLLN02	DIANA ESTHER VILLANUEVA OLMEDA		0.0	1103	07	19	3	S01E07	00.0	200426	2		201409	201409	8300.28	
19	19DPR0355V	200	AADS600618BJA	AADS600618MNLNLL06	SILVIA ALVAREZ DAVILA		0.0	1103	07	19	12	E0281	00.0	194608	3		201409	201409	11418.84	
19	19DPR0355V	200	BAMA690119A9A	BAMA690119MNLNTRL09	MARIA ALEJANDRA BAUTISTA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	195070	3		201409	201409	11434.48	
19	19DPR0355V	200	CAMJ830704R94	CAMJ830704HNLNRR09	JORGE NICANOR CASTRO MARTINEZ		4.0	1103	07	33	13	E0763	04.0	330011	3		201409	201409	2351.40	
19	19DPR0355V	200	CERL641210TW3	CERL641210MZSCDC03	LUCIA CECE?AS RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	120282	3		201409	201409	11450.14	
19	19DPR0355V	200	EAGC590227IL8	EAGC590227MNLNLR02	CARMEN LETICIA ESCAMILLA GUAJARDO		0.0	1103	07	12	51	E0221	00.0	2842	4		201409	201409	24102.88	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0355V	200	FUBI6707082F1	FUBI670708MNLNTS08	MARIA ISABEL FUENTES BAUTISTA		6.0	1103	07	73	15	E0763	06.0	190079	3		201409	201409	4678.62	
19	19DPR0355V	200	FUBI6707082F1	FUBI670708MNLNTS08	MARIA ISABEL FUENTES BAUTISTA		6.0	1103	07	73	15	E0763	06.0	190107	3		201409	201409	4678.62	
19	19DPR0355V	200	GACE780222CS3	GACE780222MCLRND01	EDITH FABIOLA GARZA CANTU		0.0	1103	07	73	12	E0281	00.0	190681	3		201409	201409	11398.33	
19	19DPR0355V	200	GOGG620615EH5	GOGG620615MNLNND01	MARIA GUADALUPE GONZALEZ GAONA		0.0	1103	07	12	51	E0281	00.0	100811	3		201409	201409	15141.25	
19	19DPR0355V	200	MEEY540517V56	MEEY540517MNLNSL00	MARIA YOLANDA MENDOZA ESPARZA		0.0	1103	07	73	12	E0281	00.0	190794	3		201409	201409	11464.36	
19	19DPR0355V	200	RARJ801117NN6	RARJ801117HNLNDR01	JORGE ALEJANDRO RANGEL RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	195186	3		201409	201409	11398.33	
19	19DPR0355V	200	SICN630215P23	SICN630215MNLST01	NATALIA SILVA CASTILLO		0.0	1103	07	19	3	S01E07	00.0	200388	2		201409	201409	8327.28	
19	19DPR0355V	200	SOGL640407DT9	SOGL640407MNLNRC03	LUCIANA GLORIA SOLIS GARZA		0.0	1103	07	19	12	E0281	00.0	193816	3		201409	201409	25686.99	
19	19DPR0355V	200	TOCI761012EN0	TOCI761012MNLRRD03	IDALIA MARYBEL TORRES CARDENAS		0.0	1103	07	73	12	E0281	00.0	1049	3		201409	201409	11418.84	
19	19DPR0355V	200	VEME800115FF0	VEME800115MNLGLX04	ELDA PATRICIA VEGA MUÑOZ		0.0	1103	07	12	51	E0281	00.0	134806	3		201409	201409	11404.06	
19	19DPR0363D	200	GOMT6107024P6	GOMT610702MNLNRR09	TERESA DE JESUS GONZALEZ MARTINEZ		3.0	1103	07	20	15	E0763	03.0	67	3		201409	201409	5006.51	
19	19DPR0363D	200	GOMT6107024P6	GOMT610702MNLNRR09	TERESA DE JESUS GONZALEZ MARTINEZ		3.0	1103	07	73	15	E0763	03.0	190229	3		201409	201409	5006.51	
19	19DPR0363D	200	GOMT6107024P6	GOMT610702MNLNRR09	TERESA DE JESUS GONZALEZ MARTINEZ		6.0	1103	07	73	15	E0763	06.0	190024	3		201409	201409	10013.04	
19	19DPR0363D	200	GOMT6107024P6	GOMT610702MNLNRR09	TERESA DE JESUS GONZALEZ MARTINEZ		2.0	1103	07	96	15	E0763	02.0	191015	3		201409	201409	3337.68	
19	19DPR0363D	200	HEVY7311151R1	HEVY731115MNLRL04	YOLANDA HERNANDEZ VALENZUELA		0.0	1103	07	19	3	S01E07	00.0	200147	2		201409	201409	19357.48	
19	19DPR0363D	200	LAAJ550521TV3	LAAJ550521MNLRLN02	JUANITA LARA ALVAREZ		0.0	1103	07	73	12	E0281	00.0	190365	3		201409	201409	25686.99	
19	19DPR0363D	200	LOAB5805185W6	LOAB580518MNLPLR00	BERTHA EMPERATRIZ LOPEZ ALANIZ		0.0	1103	07	95	12	E0281	00.0	190042	3		201409	201409	11487.01	
19	19DPR0363D	200	PARH570221BTA	PARH570221HNLNLR03	HERMILO PLATAS RANGEL		0.0	1103	07	19	12	E0281	00.0	192863	3		201409	201409	41071.86	
19	19DPR0363D	200	REMS8012084B0	REMS801208MNLNLR00	SILVIA CONCEPCION REYES MERAZ		0.0	1103	07	19	12	E0281	00.0	194137	3		201409	201409	11398.33	
19	19DPR0363D	200	SAGA470105J84	SAGA470105MNLNLR03	MARIA AMELIA SALINAS GARZA		0.0	1103	07	51	12	E0221	00.0	5503	4		201409	201409	49747.49	
19	19DPR0363D	200	SATA600630FD8	SATA600630MNLRLJ06	ALICIA GUADALUPE SARMIENTO TIJERINA		0.0	1103	07	12	51	E0281	00.0	46259	3		201409	201409	11450.14	
19	19DPR0363D	200	TEMI6408094U8	TEMI640809MNLNLR04	IRMA RITA TREVIÑO MEZA		0.0	1103	07	19	12	E0281	00.0	193957	3		201409	201409	11452.55	
19	19DPR0369Y	200	COGH6205307VA	COGH620530HNLNLR02	HERNAN CORTEZ GUILLEN		0.0	1103	07	65	12	E0281	00.0	4142	3		201409	201409	41071.86	
19	19DPR0369Y	200	FUGO600907HI5	FUGO600907MNLNLR05	OLGA LILIA DE LA FUENTE GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	191441	3		201409	201409	11398.33	
19	19DPR0369Y	200	GOCR630401164	GOCR630401HNLNMB06	ROBERTO GONZALEZ GOMEZ		0.0	1103	07	12	73	E0281	00.0	190085	3		201409	201409	11404.06	
19	19DPR0369Y	200	GOPS740924P21	GOPS740924MNLNXX08	SANDRA LORENA GONZALEZ PEÑA FLOR		0.0	1103	07	19	3	S01E07	00.0	300568	2		201409	201409	8327.28	
19	19DPR0369Y	200	QUAM370919D14	QUAM370919MNLXLS05	MA. LUISA QUIJONES ALVAREZ		0.0	1103	07	73	12	E0281	00.0	190081	3		201409	201409	15153.20	
19	19DPR0375I	100	BASG630717QF6	BASG630717MSPRLD15	MA. GUADALUPE BARBOSA SALAS		0.0	1103	07	19	12	E0281	00.0	193074	3		201409	201409	11452.46	
19	19DPR0375I	100	DEBC580714G56	DEBC580714MNLNLR01	MARIA DEL CARMEN DELGADO BUENO		0.0	1103	07	19	12	E0281	00.0	190056	3		201409	201409	11398.33	
19	19DPR0375I	100	EIPR6110265A9	EIPR611026MNLNLR02	RAQUEL ESPINOSA PERALES		0.0	1103	07	12	51	E0221	00.0	8961	4		201409	201409	27643.77	
19	19DPR0375I	100	JULT601014957	JULT601014MNLNLR02	MARIA TERESA JUAREZ LOPEZ		0.0	1103	07	19	12	E0281	00.0	192149	3		201409	201409	11398.33	
19	19DPR0375I	100	SABM641115CQ4	SABM641115HNLNLR05	MILO ARIEL SANCHEZ BRIONES		22.0	1103	07	73	15	E0763	22.0	190146	3		201409	201409	12966.78	
19	19DPR0375I	100	TOCN621217GH9	TOCN621217MNLNLR08	NORMA ELIA TORRES CASAS		0.0	1103	07	19	12	E0281	00.0	193698	3		201409	201409	11398.33	
19	19DPR0375I	100	ZUCL680728M88	ZUCL680728HNLXLS07	JOSE LUIS ZUÑIGA CUELLAR		0.0	1103	07	19	3	S01E03	00.0	200103	2		201409	201409	8300.28	
19	19DPR0392Z	100	CAF620803672	CAF620803HTSZRN08	MANUEL CAZARES FRANCO		22.0	1103	07	73	15	E0763	22.0	190117	3		201409	201409	22424.90	
19	19DPR0392Z	100	FETR5804248U3	FETR580424MNLNLR06	ROSA MARIA FERNANDEZ TREVIÑO		0.0	1103	07	73	12	E0221	00.0	722	4		201409	201409	18540.14	
19	19DPR0392Z	100	FOGE621017GT5	FOGE621017HNLNML05	ELEAZAR FONSECA GOMEZ		0.0	1103	07	19	3	S01E07	00.0	200281	2		201409	201409	8327.28	
19	19DPR0392Z	100	GOAD770502CT0	GOAD770502HNLNLR04	JOSE DARIO GONZALEZ ALANIS		0.0	1103	07	12	51	E0281	00.0	114835	3		201409	201409	11404.06	
19	19DPR0392Z	100	OAGS800909IY2	OAGS800909MNLNLR06	MARIA DEL SOCORRO OVALLE GUERRERO		0.0	1103	07	23	44	E0281	00.0	440023	3		201409	201409	15107.12	
19	19DPR0392Z	100	RICM890423BV2	RICM890423MNLNLR11	MAUREEN RIVERA CHAPA		0.0	1103	07	12	51	E0281	00.0	136996	3		201409	201409	11372.40	
19	19DPR0392Z	100	SABB8108309M4	SABB810830MNLNLR04	BEATRIZ ADRIANA SALAZAR BERNAL		0.0	1103	07	19	12	E0281	00.0	190045	3		201409	201409	11404.06	
19	19DPR0392Z	100	SAPN780608KQ9	SAPN780608MNLNLR03	NORMA ARACELI SANCHEZ PUERTA		0.0	1103	07	12	51	E0281	00.0	67506	3		201409	201409	15095.17	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0392Z	100	TESM831011PM0	TESM831011MNLRLR05	MARCELA TREJO SOLIS		0.0	1103	07	19	12	E0281	00.0	191907	3		201409	201409	11398.33	
19	19DPR0392Z	100	VISL551017GS5	VISL551017HNLNLS02	LUIS RAUL VILLALVAZO SANTOS		0.0	1103	07	12	51	E0281	00.0	152809	3		201409	201409	11418.84	
19	19DPR0400R	100	AICA810316SW0	AICA810316HNLRRN06	ANGEL ISMAEL ARRIETA CONTRERAS		6.0	1103	07	44	26	E0763	06.0	440007	3		201409	201409	3560.71	
19	19DPR0400R	100	AICA810316SW0	AICA810316HNLRRN06	ANGEL ISMAEL ARRIETA CONTRERAS		6.0	1103	07	44	27	E0763	06.0	440003	3		201409	201409	3560.71	
19	19DPR0400R	100	CASI581113MP2	CASI581113MNLRLS02	MARIA ISABEL CARRILLO SALDA?A		0.0	1103	07	19	12	E0281	00.0	190642	3		201409	201409	41083.81	
19	19DPR0400R	100	GORR830109297	GORR830109HNLNLD03	RAUL IVAN GONZALEZ RODRIGUEZ		8.0	1103	07	11	29	E0763	08.0	110028	3		201409	201409	4819.43	
19	19DPR0400R	100	GUV580331NN6	GUV580331MNLZG07	MAGDALENA GUEL VAZQUEZ		0.0	1103	07	12	51	E0281	00.0	130984	3		201409	201409	19773.28	
19	19DPR0400R	100	MAEJ630609LX3	MAEJ630609HNLRLS01	JESUS MARTINEZ ELIZONDO		0.0	1103	07	11	51	E0281	00.0	13642	3		201409	201409	11450.14	
19	19DPR0400R	100	MAGO6911251M8	MAGO691125MNLRRF04	OFELIA MARIBEL MARTINEZ GARZA		0.0	1103	07	12	51	E0281	00.0	127557	3		201409	201409	19773.28	
19	19DPR0400R	100	MASE670204T66	MASE670204HNLRRN03	ENRIQUE MARTINEZ SANDOVAL		0.0	1103	07	12	51	E0281	00.0	122393	3		201409	201409	11418.84	
19	19DPR0400R	100	MEDL680808J64	MEDL680808HNLJLS06	JOSE LUIS MEJORADO DELGADO		0.0	1103	07	19	3	S01E07	00.0	200347	2		201409	201409	8272.78	
19	19DPR0400R	100	PUV07310085S7	PUV0731008MNLRL07	OLGA LIDIA PRUNEDA VELAZQUEZ		0.0	1103	07	19	12	E0281	00.0	194357	3		201409	201409	11398.33	
19	19DPR0400R	100	SOCDS580627DJ0	SOCDS580627MCLTSL08	DOLORES SOTO CASTILLO		0.0	1103	07	9	12	E0221	00.0	26	4		201409	201409	49735.54	
19	19DPR0400R	100	TOQG560411UGA	TOQG560411MTSVNL07	GLORIA GUADALUPE TOVAR QUINTANILLA		0.0	1103	07	12	51	E0281	00.0	134153	3		201409	201409	19773.28	
19	19DPR0402P	200	AISJ8606121K0	AISJ860612HNLMMN07	JONATHAN AMBRIZ DE LOS SANTOS		0.0	1103	07	12	51	E0281	00.0	143271	3		201409	201409	15089.44	
19	19DPR0402P	200	BAGG641103UD7	BAGG641103HNLRRN06	GENARO BARBOSA GURROLA		0.0	1103	07	19	12	E0281	00.0	190308	3		201409	201409	41071.86	
19	19DPR0402P	200	BEPF640707P84	BEPF640707MNLRLD09	FLORINDA BERLANGA PADILLA		0.0	1103	07	19	12	E0281	00.0	190054	3		201409	201409	11398.33	
19	19DPR0402P	200	CAAR610825HU5	CAAR610825HNLHGB09	RUBEN CHAVIRA AGUAYO		0.0	1103	07	12	51	E0281	00.0	152791	3		201409	201409	11462.09	
19	19DPR0402P	200	CARA681227BJ5	CARA681227MNLMSN06	ANA CESILIA CASAS RAMIREZ		0.0	1103	07	73	12	E0221	00.0	49	4		201409	201409	24102.88	
19	19DPR0402P	200	LEHM800405TM2	LEHM800405MNLRRR02	MARTHA YOLANDA LEURA HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	49398	3		201409	201409	11404.06	
19	19DPR0402P	200	LEQJ641207R42	LEQJ641207HNLNLS05	JUAN MANUEL LEAL QUINTANILLA		0.0	1103	07	19	12	E0281	00.0	195363	3		201409	201409	15153.20	
19	19DPR0402P	200	OAGE631227KNA	OAGE631227MNLRLD05	EDNA ELIZABETH OLAZARAN GARZA		0.0	1103	07	19	12	E0281	00.0	192039	3		201409	201409	11449.30	
19	19DPR0402P	200	OIMV590413I99	OIMV590413MTRSRR08	MA.VERONICA ORTIZ MANCILLA		0.0	1103	07	19	3	S01E07	00.0	200012	2		201409	201409	8327.28	
19	19DPR0402P	200	RIZR610923EX3	RIZR610923HNLSSV07	ROGELIO HUMBERTO RIOS ZAVALA		2.0	1103	07	73	15	E0763	02.0	190016	3		201409	201409	2037.30	
19	19DPR0402P	200	RIZR610923EX3	RIZR610923HNLSSV07	ROGELIO HUMBERTO RIOS ZAVALA		19.0	1103	07	73	15	E0763	19.0	190041	3		201409	201409	19354.78	
19	19DPR0403O	100	AITB601012GF8	AITB601012HNLVNR06	BERNARDINO AVILES TENIENTE		0.0	1103	07	73	12	E0281	00.0	190936	3		201409	201409	11450.14	
19	19DPR0403O	100	EAND8304084F2	EAND830408MNLSSV05	DAISY BERENICE ESPARZA NAVA		0.0	1103	07	19	12	E0281	00.0	192044	3		201409	201409	11372.40	
19	19DPR0403O	100	EANE850820365	EANE850820HNLSSVM03	EMILIO DAVID ESPARZA NAVA		0.0	1103	07	73	12	E0281	00.0	191490	3		201409	201409	11372.40	
19	19DPR0403O	100	EIRC570808PL6	EIRC570808HTSLDL03	CLAUDIO ELIGIO RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	1830	3		201409	201409	19773.28	
19	19DPR0403O	100	TACE780901BZ6	TACE780901HNLMRD04	EDGAR ALBERTO TAMEZ DE LA CRUZ		0.0	1103	07	23	44	E0281	00.0	440039	3		201409	201409	15095.17	
19	19DPR0404N	100	AEAG631125RB8	AEAG631125MNLGL06	GUILLERMINA ALVELDA?O AGUILAR		0.0	1103	07	73	12	E0281	00.0	191205	3		201409	201409	11434.48	
19	19DPR0404N	100	CAGL831030QN6	CAGL831030MNLBRZ02	LIZHET SARAITH CABALLERO GARCIA		0.0	1103	07	44	27	E0281	00.0	440255	3		201409	201409	11384.35	
19	19DPR0404N	100	CAHJ881126N24	CAHJ881126HTSSRS00	JESUS ADRIAN CASTILLO HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	193466	3		201409	201409	11372.40	
19	19DPR0404N	100	COCP8406227A9	COCP840622HNLRRB01	PABLO HUGO CORTES CARRIZALES		0.0	1103	07	12	51	E0281	00.0	63272	3		201409	201409	15089.44	
19	19DPR0404N	100	COGL620813HV8	COGL620813MNLRTD01	LUDIVINA CORTES GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	193072	3		201409	201409	19773.28	
19	19DPR0404N	100	DAMS671204JV2	DAMS671204MNLNRN05	SONIA DANIEL MORAN		0.0	1103	07	73	12	E0281	00.0	190407	3		201409	201409	19757.62	
19	19DPR0404N	100	GAET650309242	GAET650309MNLRLR04	MA.TERESA GARZA ELIZONDO		0.0	1103	07	19	2	E0281	00.0	190183	3		201409	201409	41071.86	
19	19DPR0404N	100	GOG630805ME3	GOG630805MNLNLS02	ELIZABETH GONZALEZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193581	3		201409	201409	11473.34	
19	19DPR0404N	100	LARL7308186V1	LARL730818MNLRMZ03	MARIA DE LA LUZ LARA RAMIREZ		0.0	1103	07	19	3	S01E07	00.0	200708	2		201409	201409	13815.13	
19	19DPR0404N	100	LEAC631215V29	LEAC631215MNLNLR06	MARIA DEL CARMEN DE LEON ALEMAN		0.0	1103	07	19	12	E0281	00.0	192031	3		201409	201409	41071.86	
19	19DPR0404N	100	LEMH5809241T6	LEMH580924HNLNTM04	HUMBERTO DE LEON MATA		0.0	1103	07	19	3	S01E07	00.0	200653	2		201409	201409	8313.78	
19	19DPR0404N	100	MAFJ64121716A	MAFJ641217HNLRLV03	JAVIER MATILDE MARTINEZ FLORES		2.0	1103	07	44	27	E0763	02.0	440172	3		201409	201409	1175.60	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0404N	100	MAFJ64121716A	MAFJ641217HNLRLV03	JAVIER MATILDE MARTINEZ FLORES		2.0	1103	07	44	27	E0763	02.0	440173	3		201409	201409	1175.60	
19	19DPR0404N	100	MAFJ64121716A	MAFJ641217HNLRLV03	JAVIER MATILDE MARTINEZ FLORES		2.0	1103	07	44	27	E0763	02.0	440174	3		201409	201409	1175.60	
19	19DPR0404N	100	MAFJ64121716A	MAFJ641217HNLRLV03	JAVIER MATILDE MARTINEZ FLORES		2.0	1103	07	44	29	E0763	02.0	440041	3		201409	201409	1175.60	
19	19DPR0404N	100	MAFJ64121716A	MAFJ641217HNLRLV03	JAVIER MATILDE MARTINEZ FLORES		8.0	1103	07	44	29	E0763	08.0	440041	3		201409	201409	4702.40	
19	19DPR0404N	100	MEVG6307208R1	MEVG630720MNLZL09	GLORIA MEDINA VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	192456	3		201409	201409	11398.33	
19	19DPR0404N	100	MICJ880914QJ1	MICJ880914HTSRNL05	JULIO CESAR MIRELES CONTRERAS		0.0	1103	07	19	12	E0281	00.0	191973	3		201409	201409	11372.40	
19	19DPR0404N	100	MOMA640629DV0	MOMA640629HNLNRL01	ALEJANDRO MONTES MARTINEZ		0.0	1103	07	19	3	S01E03	00.0	200141	2		201409	201409	8327.28	
19	19DPR0404N	100	OADM610601E99	OADM610601HNLRLR04	MARGARITO OLALDE DELGADO		0.0	1103	07	19	12	E0281	00.0	192772	3		201409	201409	41071.86	
19	19DPR0404N	100	OIFM600625K13	OIFM600625MNLVVG04	MA MAGDALENA OVIEDO FLORES		0.0	1103	07	19	12	E0281	00.0	193201	3		201409	201409	11404.06	
19	19DPR0404N	100	SASJ560114DR0	SASJ560114HNLRLR08	JORGE GUADALUPE SALINAS SALINAS		3.0	1103	07	15	98	E0763	03.0	191045	3		201409	201409	2333.86	
19	19DPR0404N	100	SASJ560114DR0	SASJ560114HNLRLR08	JORGE GUADALUPE SALINAS SALINAS		2.0	1103	07	20	15	E0763	02.0	31	3		201409	201409	1555.92	
19	19DPR0404N	100	SASJ560114DR0	SASJ560114HNLRLR08	JORGE GUADALUPE SALINAS SALINAS		3.0	1103	07	20	15	E0763	03.0	28	3		201409	201409	2333.86	
19	19DPR0404N	100	SASJ560114DR0	SASJ560114HNLRLR08	JORGE GUADALUPE SALINAS SALINAS		10.0	1103	07	95	15	E0763	10.0	190003	3		201409	201409	7781.10	
19	19DPR0404N	100	SASJ560114DR0	SASJ560114HNLRLR08	JORGE GUADALUPE SALINAS SALINAS		10.0	1103	07	96	15	E0763	10.0	191003	3		201409	201409	7779.60	
19	19DPR0404N	100	TOZC890424KQ4	TOZC890424MTRSRR02	CRISANTONIA JANNETH TORRES ZAPATA		0.0	1103	07	19	12	E0281	00.0	193186	3		201409	201409	11372.40	
19	19DPR0404N	100	VESG610326NR7	VESG610326MNLGLD02	MARIA GUADALUPE VEGA SALAZAR		0.0	1103	07	12	51	E0281	00.0	114838	3		201409	201409	11404.06	
19	19DPR0405M	100	AATA581231MF1	AATA581231MNLRL00	ALMA IRENE AYALA TREVIÑO		0.0	1103	07	66	12	E0221	00.0	67	4		201409	201409	49735.54	
19	19DPR0405M	100	CAMA620219M31	CAMA620219MNLRL06	AURORA CONCEPCION CARVAJAL MACIAS		0.0	1103	07	12	51	E0281	00.0	51991	3		201409	201409	15141.25	
19	19DPR0405M	100	COHC630625NE8	COHC630625MNLRRR04	MA. DEL CARMEN CORTES HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	1701	3		201409	201409	11398.33	
19	19DPR0405M	100	GARV560719DR5	GARV560719HNLRLR07	VICENTE GUADALUPE GARZA RANGEL		2.0	1103	07	15	98	E0763	02.0	191052	3		201409	201409	1177.32	
19	19DPR0405M	100	GARV560719DR5	GARV560719HNLRLR07	VICENTE GUADALUPE GARZA RANGEL		1.0	1103	07	33	10	E0763	01.0	330105	3		201409	201409	588.65	
19	19DPR0405M	100	GARV560719DR5	GARV560719HNLRLR07	VICENTE GUADALUPE GARZA RANGEL		3.0	1103	07	73	15	E0763	03.0	190033	3		201409	201409	1765.97	
19	19DPR0405M	100	GOGA5504293A0	GOGA550429HNLNN02	ANICETO GONZALEZ GONZALEZ		0.0	1103	07	19	3	S01E07	00.0	300569	2		201409	201409	8327.28	
19	19DPR0405M	100	GOTP590123EM2	GOTP590123MNLNVT06	PATRICIA GONZALEZ TOVAR		0.0	1103	07	73	12	E0281	00.0	191372	3		201409	201409	19757.62	
19	19DPR0405M	100	MAOJ6301084H1	MAOJ630108HTSRRN02	JUAN MARTINEZ ORTIZ		0.0	1103	07	12	51	E0281	00.0	155595	3		201409	201409	15095.17	
19	19DPR0405M	100	PELJ7504069Y2	PELJ750406HNLRLR08	JESUS PERALES LOZANO		6.0	1103	07	11	25	E0763	06.0	110003	3		201409	201409	3569.91	
19	19DPR0405M	100	PELJ7504069Y2	PELJ750406HNLRLR08	JESUS PERALES LOZANO		3.0	1103	07	11	28	E0763	03.0	110003	3		201409	201409	1784.94	
19	19DPR0405M	100	PELJ7504069Y2	PELJ750406HNLRLR08	JESUS PERALES LOZANO		2.0	1103	07	33	10	E0763	02.0	330530	3		201409	201409	1189.97	
19	19DPR0405M	100	QUSA580205F2A	QUSA580205MNLRRR03	AURORA FELIPA QUIROZ SERNA		0.0	1103	07	73	12	E0281	00.0	190861	3		201409	201409	15125.59	
19	19DPR0405M	100	RORG691210N10	RORG691210MNLDBR02	GRISelda PATRICIA RODRIGUEZ RUBIO		0.0	1103	07	88	12	E0281	00.0	817	3		201409	201409	19757.62	
19	19DPR0405M	100	VARH850806LU8	VARH850806HNLZDB04	HEBER ALAN VAZQUEZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	194409	3		201409	201409	11372.40	
19	19DPR0433I	100	AOGJ630110TD0	AOGJ630110MNLRCR04	JUANA MA ACOSTA GARCIA		0.0	1103	07	19	12	E0281	00.0	194669	3		201409	201409	19757.62	
19	19DPR0433I	100	BAGS740629Q46	BAGS740629MNLRRR05	SARA ELIA BARRON GRANADOS		0.0	1103	07	12	51	E0281	00.0	154811	3		201409	201409	19741.98	
19	19DPR0433I	100	CAP18907074U4	CAP1890707MNLRLR06	ILIANA CASTILLO PINEDA		0.0	1103	07	44	27	E0281	00.0	440300	3		201409	201409	11372.40	
19	19DPR0433I	100	GAAN610118RH0	GAAN610121MTRSRLR09	NORA CELIA GARZA ALANIZ		5.0	1103	07	95	15	E0763	05.0	190006	3		201409	201409	3892.56	
19	19DPR0433I	100	GAAN610118RH0	GAAN610121MTRSRLR09	NORA CELIA GARZA ALANIZ		5.0	1103	07	95	15	E0763	05.0	190007	3		201409	201409	3892.56	
19	19DPR0433I	100	MAGM780630PX3	MAGM780630MNLRLR03	MARTHA AZUCENA MARQUEZ GUTIERREZ		0.0	1103	07	12	51	E0281	00.0	57525	3		201409	201409	11372.40	
19	19DPR0433I	100	MAVA7911307I0	MAVA791130HNLRLR08	JOSE ANGEL MARTINEZ VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	194565	3		201409	201409	19727.20	
19	19DPR0433I	100	PAHM690615918	PAHM690615HNLDRR04	MARIO ALEJANDRO PADILLA HERRERA		0.0	1103	07	19	3	A03E03	00.0	200060	2		201409	201409	8651.23	
19	19DPR0433I	100	SARL880531RA5	SARL880531MNLVCS07	LUISA FABIOLA SAAVEDRA ROCHA		0.0	1103	07	19	3	S01E07	00.0	200001	2		201409	201409	8272.78	
19	19DPR0433I	100	SIAL570716QD7	SIAL570716HGRGPS03	JOSE LUIS SILVERIO APARICIO		0.0	1103	07	12	51	E0221	00.0	9354	4		201409	201409	31168.99	
19	19DPR0433I	100	VISS640412566	VISS640412HNLRLR07	SERGIO VILLARREAL SAENZ		0.0	1103	07	95	12	E0281	00.0	190064	3		201409	201409	22735.12	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0442Q	200	AEGE890201BS4	AEGE890201HNLRR07	ERIC RICARDO AREVALO GONZALEZ		0.0	1205	17	12	51	E0281	00.0	155505	3		201409	201409	3620.92	
19	19DPR0442Q	200	AISC620823255	AISC620823HNLRR07	CLAUDIO ARIZPE SUAREZ		0.0	1103	07	12	51	E0281	00.0	155505	3		201409	201409	25710.19	
19	19DPR0442Q	200	AOGJ590309478	AOGJ590309MNLNN04	JUANA ALONSO GAUNA		0.0	1103	07	19	3	S01E07	00.0	200209	2		201409	201409	8327.28	
19	19DPR0442Q	200	AULH8809097B5	AULH880909HNLCLB06	HEBER ESAU ACU#A LLANAS		2.0	1103	07	33	10	E0763	02.0	330123	3		201409	201409	1173.54	
19	19DPR0442Q	200	AULH8809097B5	AULH880909HNLCLB06	HEBER ESAU ACU#A LLANAS		2.0	1103	07	44	27	E0763	02.0	440109	3		201409	201409	1173.54	
19	19DPR0442Q	200	AULH8809097B5	AULH880909HNLCLB06	HEBER ESAU ACU#A LLANAS		2.0	1103	07	44	29	E0763	02.0	440149	3		201409	201409	1173.54	
19	19DPR0442Q	200	AULH8809097B5	AULH880909HNLCLB06	HEBER ESAU ACU#A LLANAS		8.0	1103	07	44	29	E0763	08.0	440149	3		201409	201409	4694.16	
19	19DPR0442Q	200	CACM640215PN5	CACM640215MNLRR06	MARIA CARCA?O CEJA		0.0	1103	07	73	12	E0281	00.0	1234	3		201409	201409	11450.14	
19	19DPR0442Q	200	GOAS580905EG1	GOAS580905MNLMYN02	SANDRA MARIA GOMEZ AYALA		0.0	1103	07	12	51	E0221	00.0	7376	4		201409	201409	27655.72	
19	19DPR0442Q	200	IAIN830307BU4	IAIN830307MNLBBD13	NIDIA ESMERALDA IBARRA IBARRA		0.0	1103	07	44	27	E0281	00.0	440182	3		201409	201409	11372.40	
19	19DPR0442Q	200	LAMP8209215W1	LAMP820921MNLRR13	PERLA YADIRA LARA MENDOZA		0.0	1103	07	19	12	E0281	00.0	191066	3		201409	201409	11372.40	
19	19DPR0442Q	200	PEAM640302629	PEAM640302HNLRCG08	MIGUEL ANGEL PEREZ ACEVEDO		0.0	1103	07	19	12	E0281	00.0	193381	3		201409	201409	15164.45	
19	19DPR0442Q	200	RIZJ6401035N0	RIZJ640103HNLVR05	JORGE ALBERTO RIOS ZAVALA		0.0	1103	07	19	12	E0281	00.0	191065	3		201409	201409	11418.84	
19	19DPR0444O	100	AEGE610508999	AEGE610508MNLRL09	ELIZABETH ALEMAN GARCIA		0.0	1103	07	23	44	E0281	00.0	440285	3		201409	201409	11404.06	
19	19DPR0444O	100	AUEM6110151F9	AUEM611015HNLRRN01	JOSE MANUEL ARGUELLO ENCINAS		0.0	1103	07	19	12	E0281	00.0	192839	3		201409	201409	11398.33	
19	19DPR0444O	100	CILC610425822	CILC610425MNLSPR00	MARIA DEL CARMEN CISNEROS LOPEZ		0.0	1103	07	12	51	E0281	00.0	94649	3		201409	201409	11398.33	
19	19DPR0444O	100	GACE870126FB1	GACE870126HNLRLH08	ELIUD GARCIA CHAPA		0.0	1103	07	19	3	S01E07	00.0	200359	2		201409	201409	8272.78	
19	19DPR0444O	100	GACM620511IJA	GACM620511MNLRRG03	MAGDALENA GARCIA CANTU		0.0	1103	07	23	44	E0281	00.0	440110	3		201409	201409	11404.06	
19	19DPR0444O	100	GORF690317MK5	GORF690317MNTSNYR08	FRANCISCA GONZALEZ REYES		0.0	1103	07	73	12	E0281	00.0	191131	3		201409	201409	11434.48	
19	19DPR0444O	100	PAHR640116FC7	PAHR640116HTSDRL09	RAUL MARCELO PADILLA HERRERA		0.0	1103	07	19	3	S01E03	00.0	200061	2		201409	201409	8340.78	
19	19DPR0444O	100	PEHA6307063N9	PEHA630706MNLRRD04	ADELAIDA PEREZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	194601	3		201409	201409	11398.33	
19	19DPR0444O	100	RACI641227129	RACI641227MNTSMMD04	IDALIA GUADALUPE RAMIREZ CAMACHO		0.0	1103	07	19	2	E0281	00.0	190064	3		201409	201409	11446.43	
19	19DPR0444O	100	ROMF6512034UA	ROMF651203HZSDRR01	FRANCISCO JAVIER RODARTE MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193326	3		201409	201409	11434.48	
19	19DPR0444O	100	ROSA580412LUA	ROSA580412HNLDLN00	JOSE ANIBAL RODRIGUEZ SOLIS		0.0	1103	07	73	12	E0281	00.0	191439	3		201409	201409	11398.33	
19	19DPR0444O	100	SAMJ540121U70	SAMJ540121HTSNRS05	JESUS SAENZ MORIN		0.0	1103	07	12	51	E0221	00.0	7217	4		201409	201409	24118.54	
19	19DPR0444O	100	ZAHR750319DU2	ZAHR750319HNLPRM02	JOSE ROMAN ZAPATA HERNANDEZ		5.0	1103	07	15	1	E0763	05.0	190014	3		201409	201409	2940.31	
19	19DPR0444O	100	ZAHR750319DU2	ZAHR750319HNLPRM02	JOSE ROMAN ZAPATA HERNANDEZ		5.0	1103	07	15	1	E0763	05.0	190015	3		201409	201409	2940.31	
19	19DPR0444O	100	ZAHR750319DU2	ZAHR750319HNLPRM02	JOSE ROMAN ZAPATA HERNANDEZ		1.0	1103	07	33	10	E0763	01.0	330091	3		201409	201409	588.05	
19	19DPR0444O	100	ZAHR750319DU2	ZAHR750319HNLPRM02	JOSE ROMAN ZAPATA HERNANDEZ		19.0	1103	07	33	12	E0763	19.0	330011	3		201409	201409	11176.37	
19	19DPR0446M	100	AUMJ480101FA2	AUMJ480101HNLRRS04	JESUS ARGUELLO MORALES		0.0	1103	07	19	3	S01E07	00.0	200120	2		201409	201409	8340.78	
19	19DPR0446M	100	HERJ780214UU8	HERJ780214HNLRRN03	JUAN CARLOS HERNANDEZ RAMIREZ		0.0	1103	07	12	51	E0281	00.0	152891	3		201409	201409	11404.06	
19	19DPR0446M	100	HEZI640706MD1	HEZI640706HNLRRV05	ISAIAS HERNANDEZ ZAVALA		0.0	1103	07	73	12	E0281	00.0	190726	3		201409	201409	15125.59	
19	19DPR0446M	100	LOGB600614MZ3	LOGB600614HNLZDL02	BLAS LOZANO GODINA		19.0	1103	07	33	12	E0763	19.0	330076	3		201409	201409	25075.58	
19	19DPR0446M	100	LOGB600614MZ3	LOGB600614HNLZDL02	BLAS LOZANO GODINA		3.0	1103	07	44	27	E0763	03.0	440059	3		201409	201409	3959.10	
19	19DPR0446M	100	LOGB600614MZ3	LOGB600614HNLZDL02	BLAS LOZANO GODINA		4.0	1103	07	95	15	E0763	04.0	190012	3		201409	201409	5278.82	
19	19DPR0446M	100	MERA880316CI5	MERA880316MSRRYR04	AURA CITLALLY MERCADO REYES		3.0	1103	07	73	15	E0763	03.0	190158	3		201409	201409	1760.30	
19	19DPR0446M	100	MOCF7809267V9	MOCF780926MNLRRR03	PERLA MARISSA MORALES DE LA CRUZ		0.0	1103	07	19	12	E0281	00.0	191050	3		201409	201409	11398.33	
19	19DPR0446M	100	PAOE640928591	PAOE640928HNLRRR06	ERNESTO OCTAVIO PACHECO ORTIZ		0.0	1103	07	73	12	E0221	00.0	13	4		201409	201409	39314.51	
19	19DPR0446M	100	RODT721015CZ5	RODT721015MNTSMZR04	MARIA TERESA ROMERO DIAZ		0.0	1103	07	12	19	E0281	00.0	190005	3		201409	201409	11398.33	
19	19DPR0446M	100	ROEA650613B7A	ROEA650613MNLDRG04	MARIA ANTONIA RODRIGUEZ EGUIA		0.0	1103	07	19	12	E0281	00.0	193268	3		201409	201409	15141.25	
19	19DPR0446M	100	ROML790112QSA	ROML790112MNLDR04	LUCILA GUADALUPE RODRIGUEZ MARTINEZ		0.0	1103	07	19	2	E0281	00.0	190285	3		201409	201409	11404.06	
19	19DPR0446M	100	SAOE681019A70	SAOE681019MNTSLRV04	EVANGELINA SALINAS ORTIZ		0.0	1103	07	19	12	E0281	00.0	193647	3		201409	201409	41071.86	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0446M	100	SAPE631107SM4	SAPE631107MNLRLR07	ERNESTINA SALAZAR PALOMO		0.0	1103	07	19	12	E0281	00.0	190309	3		201409	201409	11434.48	
19	19DPR0446M	100	TESL650126KI3	TESL650126MNLRLR08	LAURA ELENA TREVIÑO SALINAS		0.0	1103	07	19	12	E0281	00.0	193895	3		201409	201409	41071.86	
19	19DPR0446M	100	TEVA630909C1	TEVA630909MNLRLR07	ALMA MARITZA TREVIÑO VILLANUEVA		0.0	1103	07	12	51	E0281	00.0	118943	3		201409	201409	11398.33	
19	19DPR0446M	100	TOIN8709189E5	TOIN870918HNLRLR04	NESTOR ORLANDO TORRES IBARRA		2.0	1103	07	33	10	E0763	02.0	330124	3		201409	201409	1173.91	
19	19DPR0446M	100	TUGE810723NM7	TUGE810723MNLRLR04	EUNICE TRUJILLO GONZALEZ		0.0	1103	07	19	12	E0281	00.0	192923	3		201409	201409	11398.33	
19	19DPR0446M	100	ZAGC450502QR9	ZAGC450502MNLRLR03	MARIA DEL CARMEN ZARAZUA GONZALEZ		0.0	1103	07	12	51	E0281	00.0	104991	3		201409	201409	11434.48	
19	19DPR0451Y	100	CAGG6507058E5	CAGG650705MNLRLR04	GLORIA MARGARITA CALDERON GARCIA		0.0	1103	07	12	51	E0221	00.0	7216	4		201409	201409	49735.54	
19	19DPR0451Y	100	CAGX840202HQ2	CAGX840202MNLRLR09	ASTRID CALDERON GARZA		0.0	1103	07	19	12	E0281	00.0	195000	3		201409	201409	11398.33	
19	19DPR0451Y	100	DISG580901JV3	DISG580901MNTSZN09	GLORIA GUADALUPE DIAZ SANCHEZ		0.0	1103	07	19	12	E0281	00.0	191616	3		201409	201409	11398.33	
19	19DPR0451Y	100	EITG860523QN1	EITG860523HNLRLR06	GERARDO LUCIANO ELIZONDO TREVIÑO		0.0	1103	07	19	12	E0281	00.0	195104	3		201409	201409	11398.33	
19	19DPR0451Y	100	LOAB5805185W6	LOAB580518MNLRLR00	BERTHA EMPERATRIZ LOPEZ ALANIZ		0.0	1103	07	12	73	E0281	00.0	190051	3		201409	201409	32434.95	
19	19DPR0451Y	100	RARH630702JT3	RARH630702MNLRLR02	HILDA RANGEL RODRIGUEZ		5.0	1103	07	19	15	E0792	05.0	190040	3		201409	201409	2948.94	
19	19DPR0451Y	100	RARH630702JT3	RARH630702MNLRLR02	HILDA RANGEL RODRIGUEZ		22.0	1103	07	73	15	E0763	22.0	190126	3		201409	201409	12977.63	
19	19DPR0451Y	100	SARM5508084D2	SARM550808MNLRLR01	MARIA MARGARITA SALAZAR RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	194567	3		201409	201409	11372.40	
19	19DPR0451Y	100	TEMI6408094U8	TEMI640809MNLRLR04	IRMA RITA TREVIÑO MEZA		0.0	1103	07	19	12	E0281	00.0	193799	3		201409	201409	15129.44	
19	19DPR0451Y	100	TOHO740930198	TOHO740930HNLRLR08	OMAR NEFTALI TORRES HERNANDEZ		0.0	1103	07	19	3	S01E07	00.0	200193	2		201409	201409	8300.28	
19	19DPR0451Y	100	VACB8405245X2	VACB840524MNLRLR03	BRENDA LIZETH VAZQUEZ CANTU		0.0	1103	07	12	51	E0281	00.0	101041	3		201409	201409	15089.44	
19	19DPR0452X	100	CASR620529LL7	CASR620529MNLRLR04	ROSA MARIA CARRIZALES SOTO		0.0	1103	07	19	2	E0281	00.0	190108	3		201409	201409	32434.95	
19	19DPR0452X	100	LUSB801231675	LUSB801231MNLRLR13	MA. BEDA LUGO SEGOVIA		0.0	1103	07	19	12	E0281	00.0	193860	3		201409	201409	15089.44	
19	19DPR0452X	100	MAGR9012133F5	MAGR901213HNLRLR04	RAMIRO MATA GOMEZ		0.0	1103	07	44	12	E0281	00.0	440061	3		201409	201409	11372.40	
19	19DPR0452X	100	MEOB600430PX0	MEOB600430MNLRLR00	BLANCA ESTHER MENDOZA ORTIZ		8.0	1103	07	11	29	E0763	08.0	110027	3		201409	201409	4704.35	
19	19DPR0452X	100	MEOB600430PX0	MEOB600430MNLRLR00	BLANCA ESTHER MENDOZA ORTIZ		6.0	1103	07	44	26	E0763	06.0	440008	3		201409	201409	3526.80	
19	19DPR0452X	100	MEOB600430PX0	MEOB600430MNLRLR00	BLANCA ESTHER MENDOZA ORTIZ		3.0	1103	07	73	15	E0763	03.0	190187	3		201409	201409	1763.39	
19	19DPR0452X	100	SABJ500724NA2	SABJ500724HNLRLR00	JUAN RAFAEL SAAVEDRA BRIONES		0.0	1103	07	19	3	S01E07	00.0	200258	2		201409	201409	16054.68	
19	19DPR0452X	100	SAGA470105J84	SAGA470105MNLRLR03	MARIA AMELIA SALINAS GARZA		0.0	1103	07	12	51	E0281	00.0	142809	3		201409	201409	41083.81	
19	19DPR0452X	100	SATA600630FD8	SATA600630MNLRLR06	ALICIA GUADALUPE SARMIENTO TIJERINA		0.0	1103	07	19	12	E0281	00.0	193700	3		201409	201409	25686.99	
19	19DPR0452X	100	VICI560325QL2	VICI560325MNLRLR01	MARIA ISABEL VILLARREAL CEPEDA		0.0	1103	07	19	12	E0281	00.0	191410	3		201409	201409	11398.33	
19	19DPR0487M	100	BABG900109152	BABG900109MNLRLR09	GUADALUPE BLANCO BARCENAS		0.0	1103	07	12	51	E0281	00.0	12673	3		201409	201409	15247.40	
19	19DPR0487M	100	BEGA630901FR1	BEGA630901MNLRLR06	MARIA DE LOS ANGELES BENITEZ GUZMAN		0.0	1103	07	19	12	E0281	00.0	190924	3		201409	201409	11398.33	
19	19DPR0487M	100	CULG631228FX6	CULG631228MNLRLR03	MARIA GUADALUPE CUEVAS LANDA		0.0	1103	07	96	12	E0281	00.0	191013	3		201409	201409	11418.84	
19	19DPR0487M	100	GOPJ620731LR9	GOPJ620731MNLRLR07	MA. JULIA GONZALEZ PUENTE		0.0	1103	07	19	12	E0281	00.0	193886	3		201409	201409	11434.48	
19	19DPR0487M	100	HEVG601009C6A	HEVG601009HNLRLR04	GERARDO HERNANDEZ VAZQUEZ		0.0	1103	07	73	12	E0281	00.0	1351	3		201409	201409	15141.25	
19	19DPR0487M	100	MEGO840515BX4	MEGO840515HNLRLR06	OMAR ALEJANDRO MENDOZA GARCIA		2.0	1103	07	33	10	E0763	02.0	330507	3		201409	201409	1212.54	
19	19DPR0487M	100	MEGO840515BX4	MEGO840515HNLRLR06	OMAR ALEJANDRO MENDOZA GARCIA		2.0	1103	07	33	10	E0763	02.0	330508	3		201409	201409	1212.54	
19	19DPR0487M	100	MOEL761207E56	MOEL761207HNLRLR03	LUIS ENRIQUE MORA EGUIA		0.0	1103	07	96	12	E0281	00.0	191055	3		201409	201409	11404.06	
19	19DPR0487M	100	PEMM581226143	PEMM581226HNLRLR09	MARIO PECINA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	191778	3		201409	201409	11434.48	
19	19DPR0487M	100	PEPF68011634A	PEPF680116MNLRLR02	FELICITAS PERALES PEREZ		0.0	1103	07	44	10	S01E08	00.0	440025	2		201409	201409	8267.26	
19	19DPR0487M	100	RAVR6803316K2	RAVR680331HNLRLR01	RAMIRO RAMIREZ VILLARREAL		0.0	1103	07	19	3	S01E07	00.0	200619	2		201409	201409	8327.28	
19	19DPR0487M	100	RECN610528H85	RECN610528MNLRLR04	NORMA LETICIA RETA CASTAÑEDA		0.0	1103	07	19	12	E0281	00.0	193741	3		201409	201409	11450.14	
19	19DPR0487M	100	RIBT670103GN9	RIBT670103MNLRLR02	MARIA TERESA DE JESUS RIVAS BERNAL		0.0	1103	07	73	12	E0281	00.0	190372	3		201409	201409	22766.42	
19	19DPR0487M	100	VIRD670722VE0	VIRD670722MNLRLR06	DIANA ALICIA VILLARREAL RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	195372	3		201409	201409	15141.25	
19	19DPR0491Z	100	BESG5812225B6	BESG581222MNLRLR08	GLORIA MELI BELTRAN SANCHEZ		0.0	1103	07	73	12	E0221	00.0	190097	4		201409	201409	24118.54	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0491Z	100	FOBJ6209082Z5	FOBJ620908HNLRLN04	JUAN MIGUEL GERARDO FLORES BERNAL		22.0	1103	07	73	15	E0763	22.0	190072	3		201409	201409	12982.94	
19	19DPR0491Z	100	FOBJ6209082Z5	FOBJ620908HNLRLN04	JUAN MIGUEL GERARDO FLORES BERNAL		8.0	1103	07	95	15	E0763	08.0	190005	3		201409	201409	4719.76	
19	19DPR0491Z	100	GAHA6308017W4	GAHA630801MNLMLR02	MARIA ALICIA GAMEZ HERRERA		0.0	1103	07	19	12	E0281	00.0	191383	3		201409	201409	11398.33	
19	19DPR0491Z	100	GOMR590207PM0	GOMR590207HDFMNC08	RICARDO JESUS GOMEZ MENDOZA		0.0	1103	07	73	12	E0281	00.0	191213	3		201409	201409	11372.40	
19	19DPR0491Z	100	LOMJ590730MQA	LOMJ590730HCLPRL05	JOEL LOPEZ MARTINEZ		0.0	1103	07	44	25	E0281	00.0	440005	3		201409	201409	4797.92	
19	19DPR0491Z	100	MAVX870301SQ8	MAVX870301MNLRLN01	XANY NALLELY MARTINEZ VILLARREAL		0.0	1103	07	19	12	E0281	00.0	195296	3		201409	201409	11372.40	
19	19DPR0491Z	100	OODA920322KJ1	OODA920322HNLRLN08	JOSE ANTONIO OROZCO DELGADO		0.0	1103	07	12	51	E0281	00.0	69771	3		201409	201409	11372.40	
19	19DPR0491Z	100	OOVF691020F72	OOVF691020HVZSCB03	FABIAN OSORIO VICENTE		0.0	1103	07	19	3	S01E03	00.0	200006	2		201409	201409	8272.78	
19	19DPR0491Z	100	ROVB6610263E3	ROVB661026MNLBZR00	BERTHA ALICIA ROBLEDO VAZQUEZ		0.0	1103	07	19	3	S01E07	00.0	200037	2		201409	201409	8340.78	
19	19DPR0491Z	100	SIGJ611204NX6	SIGJ611204MNLRLS07	MA. DE JESUS SILVA GARZA		0.0	1103	07	12	51	E0281	00.0	119242	3		201409	201409	15109.95	
19	19DPR0491Z	100	TOAA600802BH1	TOAA600802MNLRLGN09	MARIA DE LOS ANGELES TORRES AGUILAR		0.0	1103	07	19	12	E0281	00.0	191461	3		201409	201409	11450.14	
19	19DPR0491Z	100	TOSL900515SC8	TOSL900515MNLRLS08	LILIANA ELIZABETH TORRES SOSA		0.0	1103	07	44	12	E0281	00.0	440019	3		201409	201409	11372.40	
19	19DPR0491Z	100	VADB640219511	VADB640219MCLLR06	BLANCA MARGARITA VALDES DURON		0.0	1103	07	12	51	E0281	00.0	2265	3		201409	201409	11450.14	
19	19DPR0491Z	100	VERI9110242BA	VERI911024MNLRLV02	ILIANA DENISSE VELAZQUEZ RIVERA		0.0	1103	07	19	12	E0281	00.0	193702	3		201409	201409	11372.40	
19	19DPR0492Y	100	AASM560325SG7	AASM560325MDFLNR02	MIRNA JULIA ALFARO SANCHEZ		3.0	1103	07	44	26	E0763	03.0	440001	3		201409	201409	1767.86	
19	19DPR0492Y	100	CAAA600120617	CAAA600120MNLRLN08	MARIA DE LOS ANGELES CASTILLEJA ALFARO		0.0	1103	07	73	12	E0221	00.0	190083	4		201409	201409	24118.54	
19	19DPR0492Y	100	EASC6212032BA	EASC621203MNLRLN03	CATALINA JUANITA ESPARZA SANCHEZ		0.0	1103	07	73	12	E0281	00.0	190253	3		201409	201409	11450.14	
19	19DPR0492Y	100	MOMJ820811HH6	MOMJ820811MNLRLN03	JUANA JANETH MORENO MARTINEZ		0.0	1103	07	12	51	E0281	00.0	107707	3		201409	201409	11398.33	
19	19DPR0492Y	100	OARM750716KU7	OARM750716HNLVZS04	MOISES OVALLE RUIZ		0.0	1103	07	19	3	S01E03	00.0	200005	2		201409	201409	8272.78	
19	19DPR0492Y	100	VACM8801298U4	VACM880129MNLRLD09	MAYRA ALEJANDRA VALADEZ CADENA		0.0	1103	07	19	12	E0281	00.0	193784	3		201409	201409	11372.40	
19	19DPR0492Y	100	VARA630109GG0	VARA630109HTRSNN00	JOSE ANGEL VARGAS RINCON		0.0	1103	07	73	12	E0281	00.0	190711	3		201409	201409	15145.10	
19	19DPR0492Y	100	VIBJ830829655	VIBJ830829HNLRLS08	JESUS VILLALON BAZALDUA		2.0	1103	07	44	29	E0763	02.0	440117	3		201409	201409	1192.75	
19	19DPR0492Y	100	VIBJ830829655	VIBJ830829HNLRLS08	JESUS VILLALON BAZALDUA		8.0	1103	07	44	29	E0763	08.0	440117	3		201409	201409	4771.01	
19	19DPR0493X	500	CAYL811110PX7	CAYL811110MNLRLR08	LILIANA JANETH CANTU YERENA		0.0	1103	07	19	3	S01E07	00.0	200383	2		201409	201409	8272.78	
19	19DPR0493X	500	CETN590505Q60	CETN590505MNLRLM02	NOHEMI CERVANTES TAMEZ		0.0	1103	07	19	12	E0281	00.0	194147	3		201409	201409	11450.14	
19	19DPR0493X	500	CETN590505Q60	CETN590505MNLRLM02	NOHEMI CERVANTES TAMEZ		0.0	1103	07	19	12	E0281	00.0	194721	3		201409	201409	15141.25	
19	19DPR0493X	500	GOMA871115EM9	GOMA871115MNLRLM06	ALMA IRIS GOMEZ MANCHA		0.0	1103	07	73	12	E0281	00.0	1160	3		201409	201409	11372.40	
19	19DPR0493X	500	GUCS6010224X5	GUCS601022MNLRLR06	MARIA SALOME GUARDADO CRUZ		0.0	1103	07	12	51	E0281	00.0	138370	3		201409	201409	19773.28	
19	19DPR0493X	500	GUCS6010224X5	GUCS601022MNLRLR06	MARIA SALOME GUARDADO CRUZ		0.0	1103	07	73	12	E0281	00.0	190732	3		201409	201409	11464.96	
19	19DPR0493X	500	MEGI820903V58	MEGI820903MNLRLR08	IRAZU MEYER GUAJARDO		0.0	1103	07	19	12	E0281	00.0	191574	3		201409	201409	15101.39	
19	19DPR0493X	500	MEGI820903V58	MEGI820903MNLRLR08	IRAZU MEYER GUAJARDO		0.0	1103	07	73	12	E0281	00.0	597	3		201409	201409	15101.39	
19	19DPR0493X	500	NAGM631206ES9	NAGM631206MNLRLR04	MYRNA ARACELY NAJERA GARZA		0.0	1103	07	12	51	E0281	00.0	119144	3		201409	201409	11452.46	
19	19DPR0493X	500	NAGM631206ES9	NAGM631206MNLRLR04	MYRNA ARACELY NAJERA GARZA		0.0	1103	07	19	12	E0281	00.0	195371	3		201409	201409	15143.57	
19	19DPR0493X	500	PEGS630524M13	PEGS630524MNLRLR01	SILVIA ADRIANA PEREZ GARZA		0.0	1103	07	12	51	E0281	00.0	72443	3		201409	201409	11450.14	
19	19DPR0493X	500	PEGS630524M13	PEGS630524MNLRLR01	SILVIA ADRIANA PEREZ GARZA		0.0	1103	07	12	51	E0281	00.0	77853	3		201409	201409	25686.99	
19	19DPR0493X	500	PUMI5305025Y7	PUMI530502MNLRLR00	IRMA PUENTE MARTINEZ		0.0	1103	07	12	73	E0281	00.0	190076	3		201409	201409	25698.94	
19	19DPR0493X	500	PUMI5305025Y7	PUMI530502MNLRLR00	IRMA PUENTE MARTINEZ		0.0	1103	07	73	12	E0221	00.0	765	4		201409	201409	18540.14	
19	19DPR0493X	500	RECE570721Q46	RECE570721MNLRLS07	MARIA ELENA RETA CASTA?EDA		0.0	1103	07	12	51	E0281	00.0	75612	3		201409	201409	11418.84	
19	19DPR0493X	500	RECE570721Q46	RECE570721MNLRLS07	MARIA ELENA RETA CASTA?EDA		0.0	1103	07	73	12	E0281	00.0	1464	3		201409	201409	11418.84	
19	19DPR0493X	500	RORR8109293M0	RORR810929HNLRLM09	ROBERTO RODRIGUEZ RAMIREZ		0.0	1103	07	19	3	S01E07	00.0	200599	2		201409	201409	13815.13	
19	19DPR0493X	500	ROTO751102CA6	ROTO751102HNLRLR04	OZIEL DE LA ROSA TREJO		5.0	1103	07	15	1	E0763	05.0	190067	3		201409	201409	2940.46	
19	19DPR0493X	500	ROTO751102CA6	ROTO751102HNLRLR04	OZIEL DE LA ROSA TREJO		5.0	1103	07	15	1	E0763	05.0	190068	3		201409	201409	2940.31	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0493X	500	ROTO751102CA6	ROTO751102HNLSRZ04	OZIEL DE LA ROSA TREJO		5.0	1103	07	15	1	E0763	05.0	190069	3		201409	201409	2940.31	
19	19DPR0493X	500	ROTO751102CA6	ROTO751102HNLSRZ04	OZIEL DE LA ROSA TREJO		4.0	1103	07	44	27	E0763	04.0	440022	3		201409	201409	2352.26	
19	19DPR0493X	500	SAGA831215TGA	SAGA831215HNLSRZ06	ARTURO SANCHEZ GALINDO		0.0	1103	07	19	12	E0281	00.0	190041	3		201409	201409	11398.33	
19	19DPR0493X	500	SEGJ580702BJ3	SEGJ580702MNLRRN06	JUANA SERNA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	191126	3		201409	201409	15121.90	
19	19DPR0493X	500	SEGJ580702BJ3	SEGJ580702MNLRRN06	JUANA SERNA GONZALEZ		0.0	1103	07	73	12	E0281	00.0	1429	3		201409	201409	11445.01	
19	19DPR0493X	500	TESL8403011D1	TESL840301MNLRTN05	LINDA LETICIA TREVINO SOTO		0.0	1103	07	73	12	E0281	00.0	1364	3		201409	201409	15075.46	
19	19DPR0494W	100	FOGL6901022H5	FOGL690102MNLRLN01	LILIA MARIBEL FLORES GONZALEZ		0.0	1103	07	12	51	E0281	00.0	90432	3		201409	201409	11398.33	
19	19DPR0494W	100	GOC650905H73	GOC650905MCLNMMN09	SONIA GONZALEZ CAMPORREDONDO		0.0	1103	07	19	3	S01E07	00.0	200709	2		201409	201409	8313.78	
19	19DPR0494W	100	LOFA800225IM6	LOFA800225MCLPLR04	ARACELI DEL ROSARIO LOPEZ FLORES		15.0	1103	07	44	22	E0763	15.0	440003	3		201409	201409	8817.14	
19	19DPR0494W	100	MALG620830H92	MALG620830MNLNCD06	GUADALUPE LETICIA MACIAS LUNA		0.0	1103	07	24	44	E0281	00.0	440003	3		201409	201409	11404.06	
19	19DPR0494W	100	MUGG610704T65	MUGG610704MNLXRR02	GEORGINA MUÑOZ GRACIA		0.0	1103	07	19	12	E0281	00.0	195116	3		201409	201409	11398.33	
19	19DPR0494W	100	OAMG821212JR9	OAMG821212MGRCRD01	GUADALUPE OCAMPO MORALES		0.0	1103	07	19	12	E0281	00.0	193383	3		201409	201409	11398.33	
19	19DPR0494W	100	REGI620728QF2	REGI620728MNLXRR09	IRMA OGARITA REYES GARZA		0.0	1103	07	73	12	E0281	00.0	191287	3		201409	201409	15153.20	
19	19DPR0494W	100	SAVR5812089N2	SAVR581208MNLNLS07	ROSALVA CONCEPCION SANCHEZ VILLANUEVA		0.0	1103	07	73	12	E0221	00.0	171	4		201409	201409	39312.19	
19	19DPR0494W	100	VAMR580518PY4	VAMR580518MNLZXS05	ROSALINDA VAZQUEZ MUÑOZ		0.0	1103	07	12	51	E0281	00.0	54952	3		201409	201409	11453.99	
19	19DPR0679B	100	CAVI5611061X3	CAVI561106MNLHRR03	IRMA ESTHELA CHAVEZ VARELA		0.0	1103	07	19	12	E0281	00.0	193150	3		201409	201409	11398.33	
19	19DPR0679B	100	GOMR920616QY4	GOMR920616MNLNMR07	MARIEL GONZALEZ RAMIREZ		0.0	1103	07	19	12	E0281	00.0	190422	3		201409	201409	11372.40	
19	19DPR0679B	100	MAMS79121311A	MAMS791213HNLLX04	SAUL MALDONADO MUÑOZ		0.0	1103	07	19	3	S01E07	00.0	200134	2		201409	201409	19357.48	
19	19DPR0679B	100	MERA900822IZ9	MERA900822MSPNDN05	ANA PATRICIA MENDOZA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	193033	3		201409	201409	11372.40	
19	19DPR0679B	100	NABA710524DH7	NABA710524HNLLR02	ARTURO MARIO NAJERA BALLEZA		22.0	1103	07	73	15	E0763	22.0	190068	3		201409	201409	17117.52	
19	19DPR0679B	100	QURM920821120	QURM920821MTRSDN09	MONICA QUIROZ RODEA		0.0	1103	07	19	12	E0281	00.0	190452	3		201409	201409	11372.40	
19	19DPR0679B	100	VARD9209061P6	VARD920906MNLZDN02	DENISSE SCARLETH VAZQUEZ RODRIGUEZ		0.0	1103	07	19	2	E0281	00.0	190100	3		201409	201409	11372.40	
19	19DPR0767W	100	AESV900321HC8	AESV900321MNLVLR09	VERONICA AVELDAÑO SALAZAR		0.0	1103	07	19	12	E0281	00.0	192648	3		201409	201409	15247.40	
19	19DPR0767W	100	FOIR730629PQ2	FOIR730629HNLLBC05	RICARDO FLORES IBARRA		0.0	1103	07	23	44	E0281	00.0	440255	3		201409	201409	15095.17	
19	19DPR0767W	100	GAGI900605KC8	GAGI900605MNLRY09	MARIA ISABEL GARCIA GAYTAN		0.0	1103	07	19	12	E0281	00.0	191426	3		201409	201409	11372.40	
19	19DPR0767W	100	HELJ8011064A6	HELJ801106MNLRPS02	JESSICA JANETH HERNANDEZ LOPEZ		0.0	1103	07	19	3	S01E07	00.0	200214	2		201409	201409	8272.78	
19	19DPR0767W	100	LESA650525HS7	LESA650525MNLJVS09	SUSANA MARGARITA LEIJA RIVERA		0.0	1103	07	73	12	E0281	00.0	190503	3		201409	201409	11434.48	
19	19DPR0767W	100	LOAG5909026H4	LOAG590902MNLZYR06	GRACIELA LOZANO AYALA		0.0	1103	07	73	12	E0221	00.0	174	4		201409	201409	31192.19	
19	19DPR0767W	100	MERA880316CJ5	MERA880316MSRRYR04	AURA CITLALLY MERCADO REYES		6.0	1103	07	15	97	E0763	06.0	190015	3		201409	201409	3520.62	
19	19DPR0767W	100	MERA880316CJ5	MERA880316MSRRYR04	AURA CITLALLY MERCADO REYES		8.0	1103	07	73	15	E0763	08.0	190028	3		201409	201409	4694.16	
19	19DPR0767W	100	SACS600205KQ3	SACS600205MNLNRR06	SARITA SALINAS CANTU		0.0	1103	07	19	12	E0281	00.0	190430	3		201409	201409	11398.33	
19	19DPR0770J	100	CAMJ620202BH4	CAMJ620202HNLLNR03	JORGE ALBERTO CANTU MONTELONGO		0.0	1103	07	19	12	E0281	00.0	190575	3		201409	201409	15141.25	
19	19DPR0770J	100	DAMC570827SC8	DAMC570827HNLVRR03	CARLOS DAVILA MARTINEZ		0.0	1103	07	12	51	E0281	00.0	1697	3		201409	201409	32434.95	
19	19DPR0770J	100	EUA760617JP7	EUA760617MNLRRR02	ERIKA AIDEE ESQUIVEL AREVALO		4.0	1103	07	15	97	E0763	04.0	190011	3		201409	201409	2352.26	
19	19DPR0770J	100	EUA760617JP7	EUA760617MNLRRR02	ERIKA AIDEE ESQUIVEL AREVALO		6.0	1103	07	15	97	E0763	06.0	190012	3		201409	201409	3528.39	
19	19DPR0770J	100	EUA760617JP7	EUA760617MNLRRR02	ERIKA AIDEE ESQUIVEL AREVALO		19.0	1103	07	73	15	E0763	19.0	190012	3		201409	201409	11176.67	
19	19DPR0770J	100	GAMB6310193I7	GAMB631019HCLMRN02	BENITO AMERICO GAMEZ MARTINEZ		0.0	1103	07	12	51	E0221	00.0	9032	4		201409	201409	27655.72	
19	19DPR0770J	100	GATJ7205112FA	GATJ720511MNLRRN05	JUANITA GUADALUPE GARCIA TREVINO		0.0	1103	07	12	51	E0281	00.0	22989	3		201409	201409	15089.44	
19	19DPR0770J	100	HEGS810607BP5	HEGS810607MNLRRN07	SANDRA PATRICIA HERNANDEZ GARZA		0.0	1103	07	19	12	E0281	00.0	192197	3		201409	201409	11398.33	
19	19DPR0770J	100	IAGR6009175W2	IAGR600917HZSBMB06	ROBERTO IBARRA GOMEZ		0.0	1103	07	19	3	S01E07	00.0	200680	2		201409	201409	8313.78	
19	19DPR0770J	100	MAEP660802A63	MAEP660802MTRSGT08	PATRICIA MARTINEZ EGUIA		0.0	1103	07	99	12	E0281	00.0	190004	3		201409	201409	19727.20	
19	19DPR0770J	100	MEOG580809K53	MEOG580809HNLLXX00	MARIA GUADALUPE MEDINA OJEDA		0.0	1103	07	19	12	E0281	00.0	190879	3		201409	201409	11450.14	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DPR0770J	100	SAEN640802IT7	SAEN640802MNLNS04	NANCY GUADALUPE SALAZAR ESCAMILLA		0.0	1103	07	73	12	E0281	00.0	1188	3		201409	201409	32446.90	
19	19DPR0770J	100	VAAA720310F68	VAAA720310MNLZLN01	ANGELICA VAZQUEZ ALVAREZ		0.0	1103	07	19	3	S01E07	00.0	300563	2		201409	201409	8272.78	
19	19DPR0770J	100	VEHB5912159U2	VEHB591215MDFNRL06	BLANCA ELODIA VENEGAS HERNANDEZ		0.0	1103	07	96	12	E0281	00.0	191082	3		201409	201409	11450.14	
19	19DPR0777C	200	BIHY610820JEA	BIHY610820MSTRRL09	YOLANDA BRIONES HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	190388	3		201409	201409	15147.22	
19	19DPR0777C	200	GUPY680613HN1	GUPY680613MNLTRL05	YOLANDA ROCIO GUTIERREZ PERALES		0.0	1103	07	19	12	E0281	00.0	192093	3		201409	201409	11450.14	
19	19DPR0777C	200	HEEA5801299S2	HEEA580129HZRSB05	ABEL HERNANDEZ ESCAREZO		0.0	1103	07	19	12	E0281	00.0	191276	3		201409	201409	11450.14	
19	19DPR0777C	200	LERJ650628PWA	LERJ650628HNLNDQ03	JOAQUIN DE LEON RODRIGUEZ		1.0	1103	07	33	10	E0763	01.0	330117	3		201409	201409	588.05	
19	19DPR0777C	200	LERJ650628PWA	LERJ650628HNLNDQ03	JOAQUIN DE LEON RODRIGUEZ		2.0	1103	07	33	10	E0763	02.0	330602	3		201409	201409	1176.13	
19	19DPR0777C	200	LOAH6007066C8	LOAH600706HNLPLG02	HUGO LOPEZ ALFARO		0.0	1103	07	19	12	E0281	00.0	192118	3		201409	201409	19773.28	
19	19DPR0777C	200	LOPR640618Q58	LOPR640618MNLRNS05	ROSA MARIA LOREDO PONCE		0.0	1103	07	12	51	E0281	00.0	9746	3		201409	201409	19773.28	
19	19DPR0782O	200	AAFR6201219IA	AAFR620121MNLRLS06	ROSA MARIA INES ARANDA FLORES		0.0	1103	07	12	51	E0221	00.0	13199	4		201409	201409	31192.19	
19	19DPR0782O	200	AORG571023UD8	AORG571023MSPLDD06	MARIA GUADALUPE ALONSO RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	1086	3		201409	201409	11464.36	
19	19DPR0782O	200	AUFO730803RC5	AUFO730803HNLGNS04	OSVALDO JAVIER AGUILAR DE LA FUENTE		0.0	1103	07	19	3	S01E07	00.0	200208	2		201409	201409	8272.78	
19	19DPR0782O	200	BUGA7908021U9	BUGA790802HNLRSN09	ANGEL ALEJANDRO BUSTILLOS GARZA		2.0	1103	07	15	1	E0763	02.0	190003	3		201409	201409	1176.13	
19	19DPR0782O	200	BUGA7908021U9	BUGA790802HNLRSN09	ANGEL ALEJANDRO BUSTILLOS GARZA		2.0	1103	07	15	1	E0763	02.0	190004	3		201409	201409	1176.13	
19	19DPR0782O	200	DICJ610412RE6	DICJ610412HNLZHS06	JOSUE DIAZ CHAIRES		0.0	1103	07	96	12	E0281	00.0	191033	3		201409	201409	11418.84	
19	19DPR0782O	200	DILA620712MH5	DILA620712HSPMRL09	ALFREDO DIMAS LOERA		0.0	1103	07	19	12	E0281	00.0	194731	3		201409	201409	25698.94	
19	19DPR0782O	200	EAQL600816UD8	EAQL600816MNLNSZ15	MA. DE LA LUZ ESTRADA QUINTERO		0.0	1103	07	12	51	E0281	00.0	152767	3		201409	201409	11434.48	
19	19DPR0782O	200	GATJ620204LW3	GATJ620204HNLRRN05	JUAN ENRIQUE GARCIA TORRES		0.0	1103	07	19	12	E0281	00.0	190226	3		201409	201409	11398.33	
19	19DPR0782O	200	GOVA7806029X6	GOVA780602HNLNLL04	ALBERTO ALEJANDRO GONZALEZ VALLEJO		0.0	1103	07	19	3	S01E07	00.0	200428	2		201409	201409	8272.78	
19	19DPR0782O	200	GULV711102HL4	GULV711102MNSTZN18	VANESSA GUTIERREZ LAZOS		0.0	1103	07	19	12	E0281	00.0	195187	3		201409	201409	15095.17	
19	19DPR0782O	200	GUML6209077Y1	GUML620907MNLTRD07	MARIA DE LOURDES GUTIERREZ MEDELLIN		0.0	1103	07	73	12	E0281	00.0	1398	3		201409	201409	11398.33	
19	19DPR0782O	200	MAGM630914NQ0	MAGM630914MNLRRR06	MA. LAURA MARTINEZ GARCIA		0.0	1103	07	12	51	E0281	00.0	72690	3		201409	201409	15141.25	
19	19DPR0782O	200	MOMM8910138Q4	MOMM891013HNLDDC03	MICHAEL KEVIN MOLINA MEDRANO		1.0	1103	07	33	10	E0763	01.0	330096	3		201409	201409	586.76	
19	19DPR0782O	200	MOMM8910138Q4	MOMM891013HNLDDC03	MICHAEL KEVIN MOLINA MEDRANO		2.0	1103	07	33	10	E0763	02.0	330551	3		201409	201409	1173.54	
19	19DPR0782O	200	PESC640728S40	PESC640728MNLRLR04	MA. DEL CARMEN PEREZ SALAZAR		0.0	1103	07	12	51	E0281	00.0	77345	3		201409	201409	15125.59	
19	19DPR0782O	200	SAMJ590131KM2	SAMJ590131HNLRLN05	JUAN SALAZAR MORALES		0.0	1103	07	19	12	E0281	00.0	193316	3		201409	201409	4735.84	
19	19DPR0782O	200	SICJ590426Q30	SICJ590426HNLMLR00	JORGE ALBERTO SILVA CAMACHO		3.0	1103	07	73	15	E0763	03.0	190239	3		201409	201409	5008.55	
19	19DPR0782O	200	SICJ590426Q30	SICJ590426HNLMLR00	JORGE ALBERTO SILVA CAMACHO		4.0	1103	07	73	15	E0763	04.0	190166	3		201409	201409	6678.08	
19	19DPR0782O	200	SICJ590426Q30	SICJ590426HNLMLR00	JORGE ALBERTO SILVA CAMACHO		6.0	1103	07	95	15	E0763	06.0	190011	3		201409	201409	10017.12	
19	19DPR0784M	100	AAL620120962	AAL620120MNLZL08	ELIDA ALMAGUER LOZANO		0.0	1103	07	12	73	E0281	00.0	190056	3		201409	201409	11434.48	
19	19DPR0784M	100	BUCO750620IHA	BUCO750620HNLNSB06	OBED BUSTAMANTE CONTRERAS		0.0	1103	07	19	3	S01E07	00.0	200192	2		201409	201409	8272.78	
19	19DPR0784M	100	CASF671001GS7	CASF671001HNLRCR09	FRANCISCO CUAUHTLE CALERA SAUCEDO		0.0	1103	07	12	51	E0281	00.0	52010	3		201409	201409	15125.59	
19	19DPR0784M	100	CORI6507317D9	CORI650731MNLNDG08	MARIA IGNACIA CONTRERAS RODRIGUEZ		0.0	1103	07	12	51	E0221	00.0	4365	4		201409	201409	27655.72	
19	19DPR0784M	100	DIMG610723J33	DIMG610723HNLZDD03	JOSE GUADALUPE DIAZ MEDINA		0.0	1103	07	19	12	E0281	00.0	195065	3		201409	201409	11398.33	
19	19DPR0784M	100	GAGM611231NM9	GAGM611231MSPRRN00	MANUELA GARCIA GARCIA		0.0	1103	07	73	12	E0281	00.0	191499	3		201409	201409	15125.59	
19	19DPR0784M	100	MAUR640130FC7	MAUR640130HNLRRD07	RODOLFO MARTINEZ URIBE		0.0	1103	07	12	97	E0281	00.0	190008	3		201409	201409	11418.84	
19	19DPR0784M	100	MOBE780503AY6	MOBE780503HNLRRD06	EZEQUIEL MORENO BADILLO		0.0	1103	07	23	44	E0281	00.0	440055	3		201409	201409	11404.06	
19	19DPR0784M	100	PEGM820518CK0	PEGM820518MNLRRY03	MAYRA ROSALBA PEREZ GARCIA		0.0	1103	07	23	44	E0281	00.0	440245	3		201409	201409	15095.17	
19	19DPR0784M	100	PEJS650930MF1	PEJS650930HTSRMR05	JOSE SERGIO PEREZ JIMENEZ		18.0	1103	07	15	50	E0763	18.0	201	3		201409	201409	10607.22	
19	19DPR0784M	100	PEJS650930MF1	PEJS650930HTSRMR05	JOSE SERGIO PEREZ JIMENEZ		1.0	1103	07	23	44	E0763	01.0	440004	3		201409	201409	589.28	
19	19DPR0784M	100	RECC890811528	RECC890811MNLVY09	CYNTHIA SELENNE REYNA CAVAZOS		0.0	1103	07	44	27	E0281	00.0	440248	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0784M	100	ROCM5605206WA	ROCM560520MTSDRG01	MA. MAGDALENA RODRIGUEZ CORTEZ		0.0	1103	07	19	12	E0281	00.0	193818	3		201409	201409	11418.84	
19	19DPR0784M	100	ROEO620316SX2	ROEO620316MDGCSF01	OFELIA ROCHA ESTRADA		0.0	1103	07	12	51	E0281	00.0	155450	3		201409	201409	11398.33	
19	19DPR0784M	100	ROSI8602104AA	ROSI860210HNLLJS01	JESUS ANGEL ROJAS SILVA		0.0	1103	07	3	19	S01E07	00.0	200080	2		201409	201409	8272.78	
19	19DPR0786K	200	AEHD5910167K7	AEHD591016HNLLRV06	DAVID ALEMAN HERNANDEZ		3.0	1103	07	15	98	E0763	03.0	191059	3		201409	201409	3957.60	
19	19DPR0786K	200	AEHD5910167K7	AEHD591016HNLLRV06	DAVID ALEMAN HERNANDEZ		2.0	1103	07	20	15	E0763	02.0	83	3		201409	201409	2638.41	
19	19DPR0786K	200	AEHD5910167K7	AEHD591016HNLLRV06	DAVID ALEMAN HERNANDEZ		2.0	1103	07	20	15	E0763	02.0	84	3		201409	201409	2638.41	
19	19DPR0786K	200	AEHD5910167K7	AEHD591016HNLLRV06	DAVID ALEMAN HERNANDEZ		3.0	1103	07	73	15	E0763	03.0	190129	3		201409	201409	3957.60	
19	19DPR0786K	200	AEHD5910167K7	AEHD591016HNLLRV06	DAVID ALEMAN HERNANDEZ		2.0	1103	07	95	15	E0763	02.0	190013	3		201409	201409	2638.41	
19	19DPR0786K	200	CACS590912RX0	CACS590912MNLMSN05	SANDRA SORAYA CAMPOS CASSIO		0.0	1103	07	19	12	E0281	00.0	192815	3		201409	201409	11486.09	
19	19DPR0786K	200	EIGA610211NQ0	EIGA610211HNLLRD09	JOSE ADAN ELIZONDO GARCIA		0.0	1103	07	73	12	E0281	00.0	190877	3		201409	201409	19773.28	
19	19DPR0786K	200	HERV590823D43	HERV590823MNLRDC05	MARIA VICENTA HERNANDEZ RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	152108	3		201409	201409	11450.14	
19	19DPR0786K	200	JIFA500510QE7	JIFA500510MNLMLN01	MARIA ANTONIETA JIMENEZ FLORES		0.0	1103	07	12	51	E0281	00.0	60685	3		201409	201409	11450.14	
19	19DPR0786K	200	MEDO7012174U9	MEDO701217MNLJLF01	OFELIA MEJORADO DELGADO		0.0	1103	07	12	73	E0281	00.0	190106	3		201409	201409	11418.84	
19	19DPR0786K	200	RASD541231FM7	RASD541231HCLMNV08	DAVID RAMIREZ SANTOS		0.0	1103	07	12	51	E0281	00.0	127594	3		201409	201409	32434.95	
19	19DPR0786K	200	TOQG560411UGA	TOQG560411MTSVNL07	GLORIA GUADALUPE TOVAR QUINTANILLA		0.0	1103	07	12	51	E0221	00.0	5333	4		201409	201409	31168.99	
19	19DPR0788I	100	AELY730525FK0	AELY730525MNLCLZ04	YOLANDA ACEVEDO LOZANO		0.0	1103	07	19	12	E0281	00.0	192266	3		201409	201409	11404.06	
19	19DPR0788I	100	BUGJ811226EB0	BUGJ811226HNLSRL08	JULIO CESAR BUSTILLOS GARZA		0.0	1103	07	12	19	E0281	00.0	190008	3		201409	201409	11398.33	
19	19DPR0788I	100	EUCN8802279B4	EUCN880227MNLSSL06	NALLELY ALEJANDRA ESQUIVEL CASTILLO		0.0	1103	07	19	2	E0281	00.0	190119	3		201409	201409	15063.51	
19	19DPR0788I	100	GACS660104ER7	GACS660104MNLRLS04	SILVIA LETICIA GARZA CASTILLO		0.0	1103	07	73	12	E0221	00.0	190072	4		201409	201409	49741.51	
19	19DPR0788I	100	GAVM621013USA	GAVM621013HTSRZC01	MACARIO GARZA VAZQUEZ		2.0	1103	07	15	98	E0763	02.0	191024	3		201409	201409	1177.32	
19	19DPR0788I	100	GAVM621013USA	GAVM621013HTSRZC01	MACARIO GARZA VAZQUEZ		3.0	1103	07	15	98	E0763	03.0	191077	3		201409	201409	1765.97	
19	19DPR0788I	100	GAVM621013USA	GAVM621013HTSRZC01	MACARIO GARZA VAZQUEZ		1.0	1103	07	33	10	E0763	01.0	330073	3		201409	201409	588.65	
19	19DPR0788I	100	GAVM621013USA	GAVM621013HTSRZC01	MACARIO GARZA VAZQUEZ		19.0	1103	07	33	12	E0763	19.0	330084	3		201409	201409	11185.58	
19	19DPR0788I	100	GOME611011TQA	GOME611011MNLNRM01	EMA ODILIA GONZALEZ MURILLO		0.0	1103	07	12	51	E0281	00.0	50267	3		201409	201409	11372.40	
19	19DPR0788I	100	HEFP8810089S4	HEFP881008MNLRLR05	PERLA YARESI HERRERA FLORES		0.0	1103	07	19	12	E0281	00.0	191689	3		201409	201409	11372.40	
19	19DPR0788I	100	LOVE850811PB8	LOVE850811HNLRZN05	ENRIQUE LOERA VAZQUEZ		0.0	1103	07	44	27	E0281	00.0	440213	3		201409	201409	11372.40	
19	19DPR0788I	100	OIMM720514MX9	OIMM720514MNLRLR00	MARIANA DEYANIRA ORTIZ MATA		0.0	1103	07	19	3	S01E07	00.0	200288	2		201409	201409	8272.78	
19	19DPR0788I	100	QUER730121E54	QUER730121HNLLGB01	RUBEN QUIJANO EGUIA		0.0	1103	07	19	3	S01E07	00.0	200720	2		201409	201409	8313.78	
19	19DPR0788I	100	TAHC631027DZ5	TAHC631027MNLMLR02	CLAUDIA TAMEZ HERRERA		0.0	1103	07	12	51	E0221	00.0	7221	4		201409	201409	49758.74	
19	19DPR0792V	100	AAGL8412246K4	AAGL841224MNLNS08	LISBETH ARIANA ALVARADO GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193509	3		201409	201409	11398.33	
19	19DPR0792V	100	CASM810121386	CASM810121MNLNRN06	MARIELA CARDONA SAENZ		0.0	1103	07	19	12	E0281	00.0	195215	3		201409	201409	11398.33	
19	19DPR0792V	100	EIRS750819L44	EIRS750819MNLRSN06	SANJUANA ESPINOSA RUIZ		0.0	1103	07	28	44	S01E03	00.0	440016	2		201409	201409	8272.78	
19	19DPR0792V	100	GARR5801154Y6	GARR580115MNLRSZ00	ROSA MARIA GARCIA RUIZ		0.0	1103	07	19	3	S01E07	00.0	200005	2		201409	201409	8313.78	
19	19DPR0792V	100	LACR6404291X2	LACR640429MNLRS03	ROSA MARIA LARA CISNEROS		0.0	1103	07	19	12	E0281	00.0	194602	3		201409	201409	32446.90	
19	19DPR0792V	100	MAGS660411U94	MAGS660411MNLNNS09	SONIA MANCILLAS GONZALEZ		0.0	1103	07	12	51	E0281	00.0	152771	3		201409	201409	11398.33	
19	19DPR0792V	100	MECM780927RR1	MECM780927MTSNRN04	MONICA MENDOZA CORDOVA		0.0	1103	07	19	12	E0281	00.0	193708	3		201409	201409	19721.47	
19	19DPR0792V	100	MEFE800917N97	MEFE800917MNLRLG07	EUGENIA SUZET MERCADO FLORES		19.0	1103	07	73	15	E0763	19.0	190067	3		201409	201409	11173.37	
19	19DPR0792V	100	MORS810318HG6	MORS810318MGTRDN07	SANJUANITA GUADALUPE MORALES RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	191390	3		201409	201409	11404.06	
19	19DPR0792V	100	NARP600227UG5	NARP600227MSPRYR00	PORFIRIA NARVAEZ REYES		0.0	1103	07	12	51	E0281	00.0	35080	3		201409	201409	15141.25	
19	19DPR0792V	100	OIGO611201IJO	OIGO611201MNLRLF08	OFELIA OLIVARES GARCIA		0.0	1103	07	19	12	E0281	00.0	190160	3		201409	201409	11398.33	
19	19DPR0792V	100	PERI680630H74	PERI680630HTSSSG03	IGNACIO PESINA RIOS		0.0	1103	07	19	3	S01E03	00.0	200075	2		201409	201409	8295.78	
19	19DPR0792V	100	RACA8909056W5	RACA890905MNLMRN07	ANA LOURDES RAMOS DE LA CRUZ		0.0	1103	07	12	51	E0281	00.0	86024	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0792V	100	REVL620101690	REVL620101MNLCLZ06	LUZ ELSA RECIO VALLEJO		0.0	1103	07	19	12	E0281	00.0	194213	3		201409	201409	15141.25	
19	19DPR0792V	100	RIFO640526V45	RIFO640526MNLSSL05	OLGA RIOS FLORES		0.0	1103	07	73	12	E0281	00.0	1175	3		201409	201409	25686.99	
19	19DPR0792V	100	ROLE6401233X6	ROLE640123MNLDRLO8	ELDA RODRIGUEZ LOREDO		0.0	1103	07	19	12	E0281	00.0	193375	3		201409	201409	41083.81	
19	19DPR0792V	100	RUPJ7112231H3	RUPJ711223MNLZRN02	JUANA MARIA DEL ROSARIO RUIZ PARRA		0.0	1103	07	19	3	S01E07	00.0	200062	2		201409	201409	8295.78	
19	19DPR0792V	100	SAML840102UV8	SAML840102MNLNLR00	LAURA ISABEL SANCHEZ MU?IZ		0.0	1103	07	19	12	E0281	00.0	193424	3		201409	201409	11398.33	
19	19DPR0792V	100	SAVE800219EP2	SAVE800219MNLNLV03	EVELYN SARAY SANMIGUEL VALDEZ		0.0	1103	07	19	12	E0281	00.0	191330	3		201409	201409	15089.44	
19	19DPR0792V	100	SISC600921HC3	SISC600921MNLRLR00	CRISELDA ERNESTINA SILVA SILVA		0.0	1103	07	73	12	E0281	00.0	190552	3		201409	201409	15141.25	
19	19DPR0792V	100	TEJC640425EP1	TEJC640425HDFRMR04	CARLOS TREJO JIMENEZ		5.0	1103	07	15	97	E0763	05.0	190021	3		201409	201409	3895.43	
19	19DPR0792V	100	TEJC640425EP1	TEJC640425HDFRMR04	CARLOS TREJO JIMENEZ		3.0	1103	07	73	15	E0763	03.0	190199	3		201409	201409	2337.25	
19	19DPR0792V	100	TEJC640425EP1	TEJC640425HDFRMR04	CARLOS TREJO JIMENEZ		22.0	1103	07	73	15	E0763	22.0	190160	3		201409	201409	17143.58	
19	19DPR0792V	100	VAPJ900504BD1	VAPJ900504MNLRLD07	JUDITH ARCELIA VALDEZ PERALES		0.0	1103	07	44	12	E0281	00.0	440096	3		201409	201409	15247.40	
19	19DPR0793U	200	AAOH8404117B5	AAOH840411HNLDCB09	HEBER ALEJANDRO ADAM OCHOA		0.0	1103	07	12	51	E0281	00.0	71395	3		201409	201409	15089.44	
19	19DPR0793U	200	GUBA630605RX2	GUBA630605MNLJRL02	ALMA IDALIA GUAJARDO BRIONES		0.0	1103	07	96	12	E0281	00.0	191075	3		201409	201409	11418.84	
19	19DPR0793U	200	IAVJ620412B33	IAVJ620412MNLBCL08	JULIETA IBARRA VICTORINO		0.0	1103	07	19	12	E0281	00.0	192740	3		201409	201409	11450.14	
19	19DPR0793U	200	PAGA620602158	PAGA620602MNLRLN03	ANA MARIA PALOMO GARAY		0.0	1103	07	12	51	E0281	00.0	12522	3		201409	201409	22762.71	
19	19DPR0793U	200	SARM6003186R2	SARM600318MNLNLR07	MARTHA ESTELA SAENZ RINCON		0.0	1103	07	12	51	E0281	00.0	3102	3		201409	201409	11450.14	
19	19DPR0793U	200	VAIJ5502022L1	VAIJ550202HNLBN05	JUAN ANTONIO VALDEZ IBARRA		4.0	1103	07	11	26	E0763	04.0	110001	3		201409	201409	2359.88	
19	19DPR0796R	100	MARM710429LH5	MARM710429MNLRYG17	MARIA MAGDALENA MARTINEZ REYES		0.0	1103	07	19	12	E0281	00.0	191174	3		201409	201409	11398.33	
19	19DPR0796R	100	MIGM861112982	MIGM861112MNLRYO03	MAYELA NOHEMI MIRANDA GAYTAN		0.0	1103	07	19	12	E0281	00.0	191168	3		201409	201409	15089.44	
19	19DPR0796R	100	OECG7501077I0	OECG750107HNLMLN08	GONZALO OLVERA CAMARILLO		2.0	1103	07	33	10	E0763	02.0	330295	3		201409	201409	1556.50	
19	19DPR0796R	100	OECG7501077I0	OECG750107HNLMLN08	GONZALO OLVERA CAMARILLO		4.0	1103	07	44	22	E0763	04.0	440004	3		201409	201409	3113.00	
19	19DPR0796R	100	OECG7501077I0	OECG750107HNLMLN08	GONZALO OLVERA CAMARILLO		4.0	1103	07	44	22	E0763	04.0	440005	3		201409	201409	3113.00	
19	19DPR0796R	100	OECG7501077I0	OECG750107HNLMLN08	GONZALO OLVERA CAMARILLO		4.0	1103	07	44	26	E0763	04.0	440004	3		201409	201409	3113.00	
19	19DPR0796R	100	PEAM640302629	PEAM640302HNLRCG08	MIGUEL ANGEL PEREZ ACEVEDO		0.0	1103	07	19	12	E0221	00.0	190009	4		201409	201409	31192.19	
19	19DPR0796R	100	ROAR601223GF5	ROAR601223HNLDLB01	ROBERTO WALDO RODRIGUEZ ALMAZAN		0.0	1103	07	19	12	E0281	00.0	193239	3		201409	201409	41071.86	
19	19DPR0796R	100	SARB781129QJ1	SARB781129MNLDR05	BRENDA PATRICIA SALAZAR RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	2332	3		201409	201409	15095.17	
19	19DPR0796R	100	TAMA660121LM8	TAMA660121MNLVRN02	MA. ANTONIA TAVERA MORENO		0.0	1103	07	19	3	S01E07	00.0	200022	2		201409	201409	8340.78	
19	19DPR0796R	100	TOMM900116CG6	TOMM900116MNLVXR09	MARCELA SANJUANITA TOVAR MU#OZ		0.0	1103	07	44	27	E0281	00.0	440130	3		201409	201409	11372.40	
19	19DPR0796R	100	VIGA870927AR7	VIGA870927MNLRLR01	ARACELY GABRIELA VILLALPANDO GALLEGOS		0.0	1103	07	19	12	E0281	00.0	192497	3		201409	201409	11372.40	
19	19DPR0856P	100	CAMC8101048KA	CAMC810104MNLNLR04	CARMEN MARISOL CANTU MOLINA		0.0	1103	07	19	12	E0281	00.0	191013	3		201409	201409	11398.33	
19	19DPR0856P	100	GOMM820312M35	GOMM820312MNLMTG05	MAGDA PAOLA DENISE GOMEZ MATA		0.0	1103	07	19	12	E0281	00.0	192272	3		201409	201409	15095.17	
19	19DPR0856P	100	GORM650902511	GORM650902HSPNMR01	MARTIN GONZALEZ RAMIREZ		2.0	1103	07	20	15	E0763	02.0	32	3		201409	201409	1177.32	
19	19DPR0856P	100	GORM650902511	GORM650902HSPNMR01	MARTIN GONZALEZ RAMIREZ		3.0	1103	07	20	15	E0763	03.0	23	3		201409	201409	1766.12	
19	19DPR0856P	100	GORM650902511	GORM650902HSPNMR01	MARTIN GONZALEZ RAMIREZ		3.0	1103	07	20	15	E0763	03.0	24	3		201409	201409	1765.97	
19	19DPR0856P	100	GORM650902511	GORM650902HSPNMR01	MARTIN GONZALEZ RAMIREZ		3.0	1103	07	20	15	E0763	03.0	25	3		201409	201409	1765.97	
19	19DPR0856P	100	GORM650902511	GORM650902HSPNMR01	MARTIN GONZALEZ RAMIREZ		3.0	1103	07	20	15	E0763	03.0	26	3		201409	201409	1765.97	
19	19DPR0856P	100	GORM650902511	GORM650902HSPNMR01	MARTIN GONZALEZ RAMIREZ		3.0	1103	07	20	15	E0763	03.0	27	3		201409	201409	1765.97	
19	19DPR0856P	100	GORM650902511	GORM650902HSPNMR01	MARTIN GONZALEZ RAMIREZ		2.0	1103	07	44	27	E0763	02.0	440003	3		201409	201409	1177.32	
19	19DPR0856P	100	HEVM6312097L9	HEVM631209MNLRRR05	MARTHA LETICIA HERNANDEZ VALERO		0.0	1103	07	19	12	E0281	00.0	191969	3		201409	201409	11398.33	
19	19DPR0856P	100	MOPC620822MN3	MOPC620822HNLNRR03	CRISOFORO MONTES PERALES		0.0	1103	07	12	51	E0221	00.0	1556	4		201409	201409	31180.94	
19	19DPR0856P	100	NAMR601224J97	NAMR601224HMNRRB07	RUBEN NARVAEZ MARTINEZ		2.0	1103	07	33	10	E0763	02.0	330245	3		201409	201409	1222.76	
19	19DPR0856P	100	NAMR601224J97	NAMR601224HMNRRB07	RUBEN NARVAEZ MARTINEZ		2.0	1103	07	33	10	E0763	02.0	330246	3		201409	201409	1222.76	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0856P	100	NAMR601224J97	NAMR601224HMNRRB07	RUBEN NARVAEZ MARTINEZ		2.0	1103	07	33	10	E0763	02.0	330247	3		201409	201409	1222.76	
19	19DPR0856P	100	OIGA640315UDA	OIGA640315MNLRRN00	ANA MARIA ORTIZ GARZA		0.0	1103	07	73	12	E0281	00.0	1390	3		201409	201409	11398.33	
19	19DPR0856P	100	RORE6711071E4	RORE671107MNLDDR08	ERICKA RODRIGUEZ RODRIGUEZ		0.0	1103	07	93	12	E0281	00.0	1683	3		201409	201409	22750.76	
19	19DPR0856P	100	RORG7708162Q9	RORG770816HNLSSD09	GUADALUPE RAUL DE LA ROSA RIOS		0.0	1103	07	73	12	E0281	00.0	1374	3		201409	201409	11404.06	
19	19DPR0856P	100	ROVA610219J42	ROVA610219HNLDDL04	ALVARO RODRIGUEZ VILLARREAL		0.0	1103	07	19	12	E0281	00.0	191166	3		201409	201409	11434.48	
19	19DPR0856P	100	SATA810429JA1	SATA810429HNLBDD07	ADRIAN SALINAS TOBIAS		0.0	1103	07	19	3	S01E07	00.0	200221	2		201409	201409	8272.78	
19	19DPR0856P	100	TAPC781016JD4	TAPC781016MNLMLR08	CLAUDIA JANETH TAMEZ PAREDES		0.0	1103	07	19	12	E0281	00.0	191176	3		201409	201409	15089.44	
19	19DPR0856P	100	VEMV800910V61	VEMV800910MNLGRR04	VERONICA HELENA VEGA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	192606	3		201409	201409	11404.06	
19	19DPR0859M	200	FETR5804248U3	FETR580424MNLRRS06	ROSA MARIA FERNANDEZ TREVI?O		0.0	1103	07	12	51	E0281	00.0	18729	3		201409	201409	15153.20	
19	19DPR0859M	200	GATB5908104D3	GATB590810MNLRRR03	BERTHA LETICIA GARZA TREVI?O		0.0	1103	07	12	51	E0221	00.0	5703	4		201409	201409	27655.72	
19	19DPR0859M	200	LERJ860707EPA	LERJ860707HNLSSV01	JAVIER ALONSO LEAL RIOS		0.0	1103	07	19	12	E0281	00.0	193315	3		201409	201409	15063.51	
19	19DPR0859M	200	PAGP620622AI5	PAGP620622HNLZRD08	PEDRO DE LA PAZ GARIBAY		0.0	1103	07	19	12	E0281	00.0	191285	3		201409	201409	11492.06	
19	19DPR0859M	200	RARJ6709042W9	RARJ670904MNLMMN03	JUANA MARIA RAMOS RAMIREZ		0.0	1103	07	19	12	E0281	00.0	192654	3		201409	201409	11450.14	
19	19DPR0859M	200	RIGH5701158U0	RIGH570115HSPSLG00	HUGO JAVIER RIOS GALLARDO		0.0	1103	07	12	51	E0281	00.0	154309	3		201409	201409	11404.06	
19	19DPR0859M	200	SERR770813C27	SERR770813HNLLDG00	ROGELIO SELVERA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	193932	3		201409	201409	11410.28	
19	19DPR0863Z	100	AACA6101115G4	AACA610111MCLLPN07	ANITA ALCALA CEPEDA		0.0	1103	07	19	12	E0281	00.0	190013	3		201409	201409	41083.81	
19	19DPR0863Z	100	F0BS6501277U6	F0BS650127MNLTR09	SARA MIRIAM FLORES BAUTISTA		0.0	1103	07	19	3	S01E03	00.0	200079	2		201409	201409	8272.78	
19	19DPR0863Z	100	GAPH5310286W4	GAPH531028MSPMSR03	MA. HERMELINDA GAMEZ PESCINA		0.0	1103	07	19	12	E0281	00.0	195320	3		201409	201409	11372.40	
19	19DPR0863Z	100	G0SE630613FT7	G0SE630613MDFMRL05	ELIZABETH GOMEZ SERRANO		16.0	1103	07	15	50	E0763	16.0	774	3		201409	201409	9428.06	
19	19DPR0863Z	100	GURE6910218K4	GURE691021MNLTVM08	EMILIA ELIZABETH GUTIERREZ RIVERA		0.0	1103	07	19	12	E0281	00.0	193204	3		201409	201409	15089.44	
19	19DPR0863Z	100	RETS7902212E6	RETS790221MNLVLC17	SUCO YENNI REYES TELLEZ		0.0	1103	07	19	12	E0281	00.0	191810	3		201409	201409	11410.28	
19	19DPR0863Z	100	SECS560927KG0	SECS560927HNLSS02	JESUS SENA CASTELLANOS		0.0	1103	07	85	12	E0221	00.0	447	4		201409	201409	49747.49	
19	19DPR0881O	100	BAMA690119A9A	BAMA690119MNLTRL09	MARIA ALEJANDRA BAUTISTA MARTINEZ		0.0	1103	07	73	12	E0281	00.0	191364	3		201409	201409	15125.59	
19	19DPR0881O	100	CAGE840623J11	CAGE840623MNLRRD07	EDITH CARRERA GARZA		0.0	1103	07	19	12	E0281	00.0	193097	3		201409	201409	11398.33	
19	19DPR0881O	100	CAGM801123185	CAGM801123MNLRRR07	MARISOL CARDONA DE LA GARZA		0.0	1103	07	19	12	E0281	00.0	191247	3		201409	201409	11398.33	
19	19DPR0881O	100	CARD801026HSA	CARD801026MNLVSLN10	DIANA ABIGAIL CASTILLO RUELAS		0.0	1103	07	12	51	E0281	00.0	158650	3		201409	201409	11404.06	
19	19DPR0881O	100	FOME8808169M5	FOME880816MNLRS08	ESTEFANIA MILLOS FLORES MARES		0.0	1103	07	44	27	E0281	00.0	440080	3		201409	201409	11372.40	
19	19DPR0881O	100	GATS800506G19	GATS800506MNLRRR07	SARA MARIA GARZA TONCHE		0.0	1103	07	23	44	E0281	00.0	440281	3		201409	201409	11404.06	
19	19DPR0881O	100	SICG620107Q24	SICG620107HNLFFND07	GUADALUPE SIFUENTES CANALES		0.0	1103	07	12	51	E0221	00.0	13635	4		201409	201409	18528.19	
19	19DPR0881O	100	SIMC6605234J7	SIMC660523MTRSRN00	MA DEL CARMEN SIERRA MONTALVO		2.0	1103	07	44	26	E0763	02.0	440004	3		201409	201409	1177.32	
19	19DPR0881O	100	SIMC6605234J7	SIMC660523MTRSRN00	MA DEL CARMEN SIERRA MONTALVO		19.0	1103	07	73	15	E0763	19.0	190054	3		201409	201409	14781.67	
19	19DPR0881O	100	VAYA6001108G2	VAYA600110HNLXN06	ANTONIO VALLES YA?EZ		0.0	1103	07	19	3	S01E07	00.0	200697	2		201409	201409	8313.78	
19	19DPR0881O	100	VEME800115FF0	VEME800115MNLGLX04	ELDA PATRICIA VEGA MU?OZ		0.0	1103	07	12	51	E0281	00.0	126991	3		201409	201409	11404.06	
19	19DPR0893T	100	CEZJ650120V81	CEZJ650120MNLDDN06	JUANA ISABEL CEDILLO ZENTENO		0.0	1103	07	19	12	E0281	00.0	193548	3		201409	201409	15141.25	
19	19DPR0893T	100	FOEE6307265C8	FOEE630726MNLST03	ETELVINA GUADALUPE FLORES ESPARZA		0.0	1103	07	73	12	E0281	00.0	190657	3		201409	201409	11450.14	
19	19DPR0893T	100	GARA810104FK1	GARA810104HNLRYD00	ADRIAN MARCELO GARZA REYES		0.0	1103	07	19	12	E0281	00.0	190002	3		201409	201409	15089.44	
19	19DPR0893T	100	GUGA610203624	GUGA610203HNLZML09	ALEJANDRO GUZMAN GUZMAN		0.0	1103	07	73	12	E0221	00.0	718	4		201409	201409	31168.99	
19	19DPR0893T	100	HIPD720623IQ2	HIPD720623MNLNRY05	DEYANIRA HINOJOSA PEREZ		0.0	1103	07	19	3	S01E07	00.0	200362	2		201409	201409	8272.78	
19	19DPR0893T	100	MAHN6208242V8	MAHN620824MNLTRD09	NIDIA MATA HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	194894	3		201409	201409	41071.86	
19	19DPR0893T	100	MOGM590104TU3	MOGM590104MNLRRR00	MIREYA MORALES GARZA		0.0	1103	07	12	51	E0281	00.0	22905	3		201409	201409	11372.40	
19	19DPR0893T	100	MUSJ870109HJ4	MUSJ870109HNLXCN03	JUAN EMILIO MU#OZ SAUCEDO		2.0	1103	07	44	27	E0763	02.0	440078	3		201409	201409	1173.54	
19	19DPR0893T	100	MUSJ870109HJ4	MUSJ870109HNLXCN03	JUAN EMILIO MU#OZ SAUCEDO		2.0	1103	07	44	29	E0763	02.0	440020	3		201409	201409	1173.54	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0893T	100	MUSJ870109HJ4	MUSJ870109HNLXCNO3	JUAN EMILIO MUÑOZ SAUCEDO		8.0	1103	07	44	29	E0763	08.0	440020	3		201409	201409	4694.16	
19	19DPR0893T	100	OELM6209156J6	OELM620915MNLBRR08	MARTA OBREGON LOERA		0.0	1103	07	73	12	E0281	00.0	784	3		201409	201409	15141.25	
19	19DPR0962Z	100	AEEA880909SN2	AEEA880909MNLNSN09	ANA SARAI DEL ANGEL ESTRADA		0.0	1103	07	19	12	E0281	00.0	194723	3		201409	201409	11384.35	
19	19DPR0962Z	100	CACY841126DN7	CACY841126MVZLRL00	YULIANA RAQUEL CALZADA CORONADO		0.0	1103	07	19	12	E0281	00.0	190661	3		201409	201409	15089.44	
19	19DPR0962Z	100	CEMG640217MQ2	CEMG640217MNLDLL08	GLORIA ELIDA CEDANO MOLGADO		0.0	1103	07	12	98	E0281	00.0	191004	3		201409	201409	11398.33	
19	19DPR0962Z	100	MATA5101103B4	MATA510110MNLRRN06	ANTONIA MARTINEZ TREJO		0.0	1103	07	19	3	S01E07	00.0	200687	2		201409	201409	8295.78	
19	19DPR0962Z	100	MOGR8211035F4	MOGR821103HNLNMG01	RIGOBERTO MONTOYA GOMEZ		5.0	1103	07	15	1	E0763	05.0	190050	3		201409	201409	2952.37	
19	19DPR0962Z	100	MOGR8211035F4	MOGR821103HNLNMG01	RIGOBERTO MONTOYA GOMEZ		5.0	1103	07	15	1	E0763	05.0	190051	3		201409	201409	2952.37	
19	19DPR0962Z	100	MOGR8211035F4	MOGR821103HNLNMG01	RIGOBERTO MONTOYA GOMEZ		3.0	1103	07	96	15	E0763	03.0	191005	3		201409	201409	1771.42	
19	19DPR0962Z	100	OARE6508206R3	OARE650820HNLVZF03	JOSE EFRAIN OVALLE RUIZ		0.0	1103	07	19	3	S01E07	00.0	200075	2		201409	201409	8272.78	
19	19DPR0962Z	100	OOCG880729R23	OOCG880729HNLRS07	GUSTAVO OROZCO CANTU		2.0	1103	07	44	29	E0763	02.0	440184	3		201409	201409	1192.75	
19	19DPR0962Z	100	OOCG880729R23	OOCG880729HNLRS07	GUSTAVO OROZCO CANTU		8.0	1103	07	44	29	E0763	08.0	440184	3		201409	201409	4771.01	
19	19DPR0962Z	100	RACV501110LQ6	RACV501110MCLNRR04	VIRGINIA RANGEL CERVANTES		0.0	1103	07	73	12	E0221	00.0	645	4		201409	201409	31168.99	
19	19DPR0962Z	100	RAPF840117SK9	RAPF840117MNLNDN08	FANNY ESMERALDA RANGEL PEDROZA		0.0	1103	07	19	12	E0281	00.0	191428	3		201409	201409	11398.33	
19	19DPR0993S	100	AAGT690113MW5	AAGT690113MNLRYR08	MARIA TERESA ARAUJO GAYTAN		0.0	1103	07	19	12	E0281	00.0	192303	3		201409	201409	11470.43	
19	19DPR0993S	100	GOAA870101DX5	GOAA870101MTSMLC04	ACACIA MARDENET GOMEZ ALVAREZ		0.0	1103	07	19	12	E0281	00.0	194512	3		201409	201409	11372.40	
19	19DPR0993S	100	GOAJ6807078X1	GOAJ680707HNLNGL09	JOEL GONZALEZ AGUIRRE		19.0	1103	07	33	12	E0763	19.0	330103	3		201409	201409	14796.64	
19	19DPR0993S	100	GOAJ6807078X1	GOAJ680707HNLNGL09	JOEL GONZALEZ AGUIRRE		10.0	1103	07	96	15	E0763	10.0	191008	3		201409	201409	7785.90	
19	19DPR0993S	100	GOMI820210C90	GOMI820210MNLNRL02	ILIANA DOLORES GONZALEZ MARTINEZ		0.0	1103	07	12	19	E0281	00.0	190036	3		201409	201409	11398.33	
19	19DPR0993S	100	HEGC8304123B9	HEGC830412MNLRL09	CLAUDIA MARICELA HERNANDEZ GARCIA		0.0	1103	07	19	12	E0281	00.0	193156	3		201409	201409	11410.28	
19	19DPR0993S	100	MUGM861016VB3	MUGM861016MNLXRR06	MARTHA ISELA MUÑOZ GARCIA		0.0	1103	07	44	27	E0281	00.0	440081	3		201409	201409	15075.46	
19	19DPR0993S	100	PERM891125TR8	PERM891125MNLRRN05	MONICA GABRIELA PEREZ RINCON		0.0	1103	07	44	12	E0281	00.0	440070	3		201409	201409	11372.40	
19	19DPR0993S	100	RAML800606416	RAML800606MNLMS05	LUIS EVANIBALDO RAMIREZ MINOR		0.0	1103	07	19	12	E0281	00.0	190855	3		201409	201409	15089.44	
19	19DPR0993S	100	ROCA830526LR2	ROCA830526MNLDBD08	ADRIANA MARGARITA RODRIGUEZ CABALLERO		0.0	1103	07	19	12	E0281	00.0	190484	3		201409	201409	19721.47	
19	19DPR0993S	100	ROVS5506205Q1	ROVS550620MNLDLN02	SANJUANA RODRIGUEZ VILLARREAL		0.0	1103	07	19	3	S01E07	00.0	200081	2		201409	201409	8340.78	
19	19DPR0993S	100	SAHA580726697	SAHA580726MNLNRN02	ANA ISABEL SANCHEZ HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	23848	3		201409	201409	19777.13	
19	19DPR0993S	100	SAVR8301297F3	SAVR830129HNLZQ00	RAQUEL SALINAS VAZQUEZ		0.0	1103	07	12	51	E0281	00.0	70693	3		201409	201409	15089.44	
19	19DPR0993S	100	SERE580929253	SERE580929MNLGSL06	ELVA SEGURA ROSALES		0.0	1103	07	19	3	S01E07	00.0	200552	2		201409	201409	8327.28	
19	19DPR0993S	100	TASZ890822B25	TASZ890822MNLNHN05	ZAHIRA NALLELY TAMEZ SAENZ		0.0	1103	07	44	27	E0281	00.0	440274	3		201409	201409	11372.40	
19	19DPR0993S	100	VAGF580912V93	VAGF580912HNLNLR08	FERNANDO RAMON VALDEZ GONZALEZ		0.0	1103	07	51	12	E0221	00.0	13518	4		201409	201409	31180.94	
19	19DPR0993S	100	VARC630708355	VARC630708MNLZYR07	MARIA DEL CARMEN VAZQUEZ REYNA		0.0	1103	07	19	12	E0281	00.0	192873	3		201409	201409	11462.09	
19	19DPR1030W	200	CIGD8305204P2	CIGD830520HNLHDN02	DANIEL ALBERTO CHICO GODOY		8.0	1103	07	44	28	E0763	08.0	440005	3		201409	201409	4694.46	
19	19DPR1030W	200	MADE810517ET1	MADE810517HNLZR02	ERICK RAFAEL MARTINEZ DIAZ		0.0	1103	07	12	73	E0281	00.0	190058	3		201409	201409	15095.17	
19	19DPR1030W	200	PEVA601018F85	PEVA601018HBSRRN06	JOSE ANTONIO PEREA VERDUGO		0.0	1103	07	12	51	E0281	00.0	130010	3		201409	201409	11450.14	
19	19DPR1030W	200	TAMF631208CT6	TAMF631208HNLNRR05	FRANCISCO JAVIER TAMEZ MIER		0.0	1103	07	73	12	E0281	00.0	1199	3		201409	201409	41071.86	
19	19DPR1030W	200	VADB640219511	VADB640219MCLLRL06	BLANCA MARGARITA VALDES DURON		0.0	1103	07	73	12	E0281	00.0	190363	3		201409	201409	11450.14	
19	19DPR1030W	200	VAHH7510287L3	VAHH751028HNLZRR01	HORACIO VAZQUEZ HIRACHETA		0.0	1103	07	19	12	E0281	00.0	191706	3		201409	201409	11398.33	
19	19DPR1030W	200	ZULL521030PA1	ZULL521030MNSRZ06	MA. DE LA LUZ ZURITA LONGORIA		0.0	1103	07	19	3	S01E07	00.0	200014	2		201409	201409	8340.78	
19	19DPR1037P	100	AAOH8404117B5	AAOH840411HNLDCB09	HEBER ALEJANDRO ADAM OCHOA		0.0	1103	07	19	12	E0281	00.0	195266	3		201409	201409	11412.55	
19	19DPR1037P	100	AAVF591103D53	AAVF591103HNLNLL01	FELIPE ALVARADO VALERO		0.0	1103	07	19	3	S01E07	00.0	200108	2		201409	201409	8313.78	
19	19DPR1037P	100	GAPT730405S79	GAPT730405MNLRRN01	TERESA DE JESUS GARCIA PUENTE		0.0	1103	07	19	12	E0281	00.0	194371	3		201409	201409	11398.33	
19	19DPR1037P	100	GUGF791130QKA	GUGF791130MNLRLD01	MARIA GUADALUPE GUERRA FLORES		0.0	1103	07	12	51	E0281	00.0	147177	3		201409	201409	11404.06	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1037P	100	HEEA5607308AA	HEEA560730HCHRSB14	ABDON FRANCISCO HERNANDEZ ESCALERA		0.0	1103	07	73	12	E0221	00.0	190095	4		201409	201409	24118.54	
19	19DPR1037P	100	MARL631105543	MARL631105HNLVCS02	LUIS ENRIQUE MACIAS RIVERA		2.0	1103	07	15	50	E0763	02.0	329	3		201409	201409	2034.68	
19	19DPR1037P	100	MARL631105543	MARL631105HNLVCS02	LUIS ENRIQUE MACIAS RIVERA		16.0	1103	07	15	50	E0763	16.0	1137	3		201409	201409	16280.44	
19	19DPR1037P	100	PECC631102BM1	PECC631102MNLRRN09	MA. DEL CARMEN PEREZ CANO		0.0	1103	07	89	12	E0281	00.0	1258	3		201409	201409	19757.62	
19	19DPR1048V	100	AIRE630120NRA	AIRE630120MZSVZM00	EMMA AVILA RUIZ		0.0	1103	07	19	12	E0281	00.0	190202	3		201409	201409	15141.25	
19	19DPR1048V	100	AISC620823255	AISC620823HNLRL07	CLAUDIO ARIZPE SUAREZ		0.0	1103	07	73	12	E0221	00.0	739	4		201409	201409	39335.39	
19	19DPR1048V	100	CEGM640908SM0	CEGM640908HNLARG05	MIGUEL ANGEL CESIN GARZA		0.0	1103	07	19	3	S01E03	00.0	200025	2		201409	201409	8327.28	
19	19DPR1048V	100	GASS520122857	GASS520122HNLRLR07	SERGIO GARCIA SALAZAR		0.0	1103	07	3	19	S01E07	00.0	200023	2		201409	201409	8313.78	
19	19DPR1048V	100	MAGG590508PC0	MAGG590508MNLRRR05	GREGORIA MARTINEZ GARCIA		0.0	1103	07	19	12	E0281	00.0	192304	3		201409	201409	41077.83	
19	19DPR1048V	100	MOLR610301C63	MOLR610301MNLRPS00	ROSA ELVIA MORENO LOPEZ		0.0	1103	07	19	12	E0281	00.0	192634	3		201409	201409	15141.25	
19	19DPR1048V	100	PEBD641002CY4	PEBD641002MNLRRN03	DIANA ELENA PERALES BERNAL		0.0	1103	07	12	51	E0281	00.0	75721	3		201409	201409	11450.14	
19	19DPR1048V	100	TECA550611SX3	TECA550611MNLRRB15	AMPARO ALEJANDRA TREVIÑO CABALLERO		0.0	1103	07	19	12	E0281	00.0	193870	3		201409	201409	19773.28	
19	19DPR1048V	100	VAVI640401H26	VAVI640401MNLZTS03	MARIA ISABEL VAZQUEZ VITERI		2.0	1103	07	20	15	E0763	02.0	1	3		201409	201409	1178.58	
19	19DPR1048V	100	VAVI640401H26	VAVI640401MNLZTS03	MARIA ISABEL VAZQUEZ VITERI		3.0	1103	07	20	15	E0763	03.0	1	3		201409	201409	1767.86	
19	19DPR1048V	100	VAVI640401H26	VAVI640401MNLZTS03	MARIA ISABEL VAZQUEZ VITERI		3.0	1103	07	44	27	E0763	03.0	440064	3		201409	201409	1767.86	
19	19DPR1048V	100	VAVI640401H26	VAVI640401MNLZTS03	MARIA ISABEL VAZQUEZ VITERI		22.0	1103	07	73	15	E0763	22.0	190138	3		201409	201409	12966.18	
19	19DPR1051I	100	AAAN630516SN9	AAAN630516MNLRL08	NELLY ALMARAZ ALVARADO		0.0	1103	07	73	12	E0281	00.0	190760	3		201409	201409	15137.54	
19	19DPR1051I	100	CEEA760320KR3	CEEA760320MNLPSN05	ANNA ARCELIA CEPEDA ESQUIVEL		0.0	1103	07	19	12	E0281	00.0	191832	3		201409	201409	11398.33	
19	19DPR1051I	100	CEGF790928778	CEGF790928HGLRLR04	FERNANDO CLEMENTE GUTIERREZ		0.0	1103	07	73	12	E0281	00.0	393	3		201409	201409	11372.40	
19	19DPR1051I	100	EULA861120634	EULA861120MNLZSN01	ANALI GUADALUPE ESQUIVEL LOZANO		0.0	1103	07	95	12	E0281	00.0	190052	3		201409	201409	11410.28	
19	19DPR1051I	100	GAON6204304K7	GAON620430MNLRRR04	NORA JUANITA GARCIA ORTEGA		0.0	1103	07	19	12	E0281	00.0	193399	3		201409	201409	11450.14	
19	19DPR1051I	100	JIGC860422FD9	JIGC860422MNLRLR06	CLAUDIA JIMENEZ GARZA		0.0	1103	07	73	12	E0281	00.0	191229	3		201409	201409	11372.40	
19	19DPR1051I	100	LEHM800405TM2	LEHM800405MNLRRR02	MARTHA YOLANDA LEURA HERNANDEZ		0.0	1103	07	23	44	E0281	00.0	440259	3		201409	201409	11404.06	
19	19DPR1051I	100	LULA761217S73	LULA761217MNLRRR02	ARACELY LUIS LOERA		0.0	1103	07	19	12	E0281	00.0	192074	3		201409	201409	11398.33	
19	19DPR1051I	100	LUSA8805302DA	LUSA880530MNLNNN01	ANA TOPACIO PERLA RUBI LUNA SAENZ		0.0	1103	07	12	51	E0281	00.0	95446	3		201409	201409	11372.40	
19	19DPR1051I	100	PIAB910208VA0	PIAB910208MNLNXX04	ABIGAIL PINEDA .		0.0	1103	07	12	51	E0281	00.0	114834	3		201409	201409	11372.40	
19	19DPR1051I	100	REFB551012SB2	REFB551012MNLRRR04	BERTHA ALICIA REYES FERNANDEZ		0.0	1103	07	73	12	E0221	00.0	758	4		201409	201409	27628.11	
19	19DPR1051I	100	RUAL630907TT9	RUAL630907MTSZCT01	LETICIA RUIZ ACU?A		3.0	1103	07	19	15	E0792	03.0	190051	3		201409	201409	1767.86	
19	19DPR1051I	100	RUAL630907TT9	RUAL630907MTSZCT01	LETICIA RUIZ ACU?A		3.0	1103	07	20	15	E0763	03.0	66	3		201409	201409	1767.86	
19	19DPR1051I	100	RUAL630907TT9	RUAL630907MTSZCT01	LETICIA RUIZ ACU?A		3.0	1103	07	73	15	E0763	03.0	190120	3		201409	201409	1767.86	
19	19DPR1051I	100	RUAL630907TT9	RUAL630907MTSZCT01	LETICIA RUIZ ACU?A		22.0	1103	07	73	15	E0763	22.0	190153	3		201409	201409	12966.63	
19	19DPR1051I	100	RUAL630907TT9	RUAL630907MTSZCT01	LETICIA RUIZ ACU?A		2.0	1103	07	96	15	E0763	02.0	191013	3		201409	201409	1178.58	
19	19DPR1051I	100	SASH741026H20	SASH741026HNLNLM05	HOMERO SANCHEZ SILVA		0.0	1103	07	28	44	S01E03	00.0	440009	2		201409	201409	8272.78	
19	19DPR1051I	100	ZALQ760306FS8	ZALQ760306MPLVNT02	MARIA QUETZALLI ZAVALA DE LEON		0.0	1103	07	19	3	S01E07	00.0	200436	2		201409	201409	8300.28	
19	19DPR1086Y	200	AAJS601229SA4	AAJS601229MTSLMN00	SONIA ELSA ALVARADO JIMENEZ		0.0	1103	07	73	12	E0281	00.0	190527	3		201409	201409	11418.84	
19	19DPR1086Y	200	AALE620120962	AALE620120MNLZL08	ELIDA ALMAGUER LOZANO		0.0	1103	07	12	51	E0281	00.0	99620	3		201409	201409	11434.48	
19	19DPR1086Y	200	AAOA880710NK7	AAOA880710HNLDC08	ALONSO DAMIAN ADAM OCHOA		2.0	1103	07	44	27	E0763	02.0	440340	3		201409	201409	1222.76	
19	19DPR1086Y	200	AAOA880710NK7	AAOA880710HNLDC08	ALONSO DAMIAN ADAM OCHOA		2.0	1103	07	44	27	E0763	02.0	440341	3		201409	201409	1222.76	
19	19DPR1086Y	200	AAOA880710NK7	AAOA880710HNLDC08	ALONSO DAMIAN ADAM OCHOA		2.0	1103	07	44	27	E0763	02.0	440342	3		201409	201409	1222.76	
19	19DPR1086Y	200	CORI6507317D9	CORI650731MNLNDG08	MARIA IGNACIA CONTRERAS RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190292	3		201409	201409	11462.09	
19	19DPR1086Y	200	MAUR640130FC7	MAUR640130HNLRRD07	RODOLFO MARTINEZ URIBE		0.0	1103	07	73	12	E0281	00.0	190934	3		201409	201409	11418.84	
19	19DPR1086Y	200	MOCG610308BE5	MOCG610308HNLRRD05	JOSE GUADALUPE MORALES CHAVEZ		0.0	1103	07	12	51	E0281	00.0	102587	3		201409	201409	19757.62	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1086Y	200	QUSA580205F2A	QUSA580205MNLRRR03	AURORA FELIPA QUIROZ SERNA		0.0	1103	07	19	12	E0281	00.0	194895	3		201409	201409	11434.48	
19	19DPR1090K	200	CACX780818DE7	CACX780818HNLHRN03	JOSE ANTONIO CHAVEZ CRUZ		8.0	1103	07	44	29	E0763	08.0	440031	3		201409	201409	4711.08	
19	19DPR1090K	200	CAMJ620202BH4	CAMJ620202HNLNRR03	JORGE ALBERTO CANTU MONTELONGO		0.0	1103	07	19	12	E0281	00.0	190314	3		201409	201409	11450.14	
19	19DPR1090K	200	DAMC570827SC8	DAMC570827HNLVRR03	CARLOS DAVILA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	190869	3		201409	201409	41071.86	
19	19DPR1090K	200	EUA760617JP7	EUA760617MNLRRR02	ERIKA AIDEE ESQUIVEL AREVALO		5.0	1103	07	15	97	E0763	05.0	190012	3		201409	201409	2940.31	
19	19DPR1090K	200	EUA760617JP7	EUA760617MNLRRR02	ERIKA AIDEE ESQUIVEL AREVALO		2.0	1103	07	33	10	E0763	02.0	330365	3		201409	201409	1176.13	
19	19DPR1090K	200	EUA760617JP7	EUA760617MNLRRR02	ERIKA AIDEE ESQUIVEL AREVALO		2.0	1103	07	33	10	E0763	02.0	330366	3		201409	201409	1176.13	
19	19DPR1090K	200	EUA760617JP7	EUA760617MNLRRR02	ERIKA AIDEE ESQUIVEL AREVALO		3.0	1103	07	44	27	E0763	03.0	440036	3		201409	201409	1764.18	
19	19DPR1090K	200	GAVM6108035F0	GAVM610803MCLRGY03	MARIA MAYELA GARCIA VEGA		0.0	1103	07	73	37	E0281	00.0	190045	3		201409	201409	11404.06	
19	19DPR1090K	200	LAHC580126C9A	LAHC580126HYNRRS03	CESAR ANTONIO LARA HERRERA		0.0	1103	07	73	12	E0281	00.0	190623	3		201409	201409	25686.99	
19	19DPR1090K	200	MEOG580809K53	MEOG580809HNLXX00	MARIA GUADALUPE MEDINA OJEDA		0.0	1103	07	12	51	E0221	00.0	10922	4		201409	201409	31168.99	
19	19DPR1090K	200	SAGL620426LY0	SAGL620426HNLMP05	LEOPOLDO SALINAS GOMEZ		0.0	1103	07	12	51	E0281	00.0	4499	3		201409	201409	11372.40	
19	19DPR1109S	100	BAMA841111QL4	BAMA841111HGRZRD07	ADAIR BAZAN MORENO		0.0	1103	07	44	11	E0281	00.0	440002	3		201409	201409	11372.40	
19	19DPR1109S	100	CARA681227BJ5	CARA681227MNLNRR06	ANA CESILIA CASAS RAMIREZ		0.0	1103	07	19	12	E0281	00.0	193542	3		201409	201409	11434.48	
19	19DPR1109S	100	DEMD8101305K4	DEMD810130HNLNRR06	DANIEL DE JESUS DELGADO MIRANDA		0.0	1103	07	19	12	E0281	00.0	191943	3		201409	201409	11398.33	
19	19DPR1109S	100	DISD800509IW8	DISD800509MNLZNN09	DANIELA MARIA DIAZ SANCHEZ		0.0	1103	07	12	51	E0281	00.0	103455	3		201409	201409	15095.17	
19	19DPR1109S	100	EIVM430313U67	EIVM430313HNLNRR04	MANUEL RODRIGO ESPINOSA VAZQUEZ		0.0	1103	07	19	3	S01E07	00.0	200274	2		201409	201409	8340.78	
19	19DPR1109S	100	FUGO600907HI5	FUGO600907MNLNRR05	OLGA LILIA DE LA FUENTE GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	193662	3		201409	201409	11398.33	
19	19DPR1109S	100	LARR630928EF5	LARR630928MNLRRS00	ROSA ELENA DE LARA REYNA		0.0	1103	07	73	12	E0281	00.0	1122	3		201409	201409	32434.95	
19	19DPR1109S	100	MORF6502171K6	MORF650217MNLNRR09	FLOR DEL CARMEN MONTES RODRIGUEZ		0.0	1103	07	12	51	E0221	00.0	10071	4		201409	201409	49747.49	
19	19DPR1109S	100	NAPL730903IHA	NAPL730903MNLNRR09	LINDA ANABELL NAJERA PE?A		3.0	1103	07	44	25	E0763	03.0	110006	3		201409	201409	1764.18	
19	19DPR1109S	100	NAPL730903IHA	NAPL730903MNLNRR09	LINDA ANABELL NAJERA PE?A		2.0	1103	07	73	15	E0763	02.0	24	3		201409	201409	1176.13	
19	19DPR1109S	100	NAPL730903IHA	NAPL730903MNLNRR09	LINDA ANABELL NAJERA PE?A		19.0	1103	07	73	15	E0763	19.0	190081	3		201409	201409	11174.12	
19	19DPR1109S	100	SODC611108C73	SODC611108MNLNRR08	CECILIA SOTO DUE#AS		0.0	1103	07	19	2	E0281	00.0	190197	3		201409	201409	11372.40	
19	19DPR11370	200	BERJ700707HVA	BERJ700707HNLNRR09	JAVIER BEAS REYES		0.0	1103	07	12	73	E0281	00.0	190044	3		201409	201409	11398.33	
19	19DPR11370	200	FAGH780717715	FAGH780717HNLNRR01	HECTOR HUGO FALCON GARZA		2.0	1103	07	33	10	E0763	02.0	330456	3		201409	201409	1175.60	
19	19DPR11370	200	FAGH780717715	FAGH780717HNLNRR01	HECTOR HUGO FALCON GARZA		2.0	1103	07	33	10	E0763	02.0	330457	3		201409	201409	1175.60	
19	19DPR11370	200	FAGH780717715	FAGH780717HNLNRR01	HECTOR HUGO FALCON GARZA		2.0	1103	07	33	10	E0763	02.0	330458	3		201409	201409	1175.60	
19	19DPR11370	200	FAGH780717715	FAGH780717HNLNRR01	HECTOR HUGO FALCON GARZA		2.0	1103	07	33	10	E0763	02.0	330459	3		201409	201409	1175.60	
19	19DPR11370	200	FAGH780717715	FAGH780717HNLNRR01	HECTOR HUGO FALCON GARZA		2.0	1103	07	33	10	E0763	02.0	330460	3		201409	201409	1175.60	
19	19DPR11370	200	FAGH780717715	FAGH780717HNLNRR01	HECTOR HUGO FALCON GARZA		2.0	1103	07	33	10	E0763	02.0	330461	3		201409	201409	1175.60	
19	19DPR11370	200	FAGH780717715	FAGH780717HNLNRR01	HECTOR HUGO FALCON GARZA		2.0	1103	07	33	10	E0763	02.0	330599	3		201409	201409	1175.60	
19	19DPR11370	200	FOBF6310039G2	FOBF631003HNSPLRR06	FRANCISCO GERARDO FLORES BERNAL		0.0	1103	07	73	12	E0221	00.0	646	4		201409	201409	39324.14	
19	19DPR11370	200	GOTP590123EM2	GOTP590123MNLNRR06	PATRICIA GONZALEZ TOVAR		0.0	1103	07	12	51	E0281	00.0	125037	3		201409	201409	15125.59	
19	19DPR11370	200	RAAS650504NN5	RAAS650504MSPMLL09	MARIA SILVIA RAMIREZ ALVARADO		0.0	1103	07	19	12	E0281	00.0	193037	3		201409	201409	32446.90	
19	19DPR11370	200	ROCM5605206WA	ROCM560520MTSDRG01	MA. MAGDALENA RODRIGUEZ CORTEZ		0.0	1103	07	73	12	E0281	00.0	787	3		201409	201409	11418.84	
19	19DPR1142Z	200	BUGA7908021U9	BUGA790802HNLNRR09	ANGEL ALEJANDRO BUSTILLOS GARZA		2.0	1103	07	44	27	E0763	02.0	440091	3		201409	201409	1176.13	
19	19DPR1142Z	200	BUGA7908021U9	BUGA790802HNLNRR09	ANGEL ALEJANDRO BUSTILLOS GARZA		2.0	1103	07	44	29	E0763	02.0	440116	3		201409	201409	1176.13	
19	19DPR1142Z	200	CORJ840912776	CORJ840912HTSNRR05	JONATHAN CONTRERAS ROSALES		5.0	1103	07	44	27	E0763	05.0	440039	3		201409	201409	2974.91	
19	19DPR1142Z	200	CORJ840912776	CORJ840912HTSNRR05	JONATHAN CONTRERAS ROSALES		6.0	1103	07	73	15	E0763	06.0	190069	3		201409	201409	3569.91	
19	19DPR1142Z	200	CULS800731MX4	CULS800731MNLNRR02	SONIA ANTONINA MARIBEL CRUZ LOZANO		0.0	1103	07	19	3	S01E07	00.0	200186	2		201409	201409	8272.78	
19	19DPR1142Z	200	GAF1650202SM9	GAF1650202MNLNRR01	LETICIA CANDELARIA GARCIA FLORES		0.0	1103	07	73	12	E0281	00.0	191180	3		201409	201409	22778.37	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1142Z	200	GARL590819SZA	GARL590819MNLMSY03	MARIA LUISA GAMEZ REYES		0.0	1103	07	12	51	E0281	00.0	138647	3		201409	201409	11450.14	
19	19DPR1142Z	200	MAMA611001Q86	MAMA611001HNLDRN00	ANGEL MARTINEZ MADRIGAL		0.0	1103	07	19	12	E0281	00.0	194044	3		201409	201409	11372.40	
19	19DPR1142Z	200	VARO690609E16	VARO690609MNLZMR08	ORFALINDA VAZQUEZ RAMIREZ		0.0	1103	07	19	12	E0281	00.0	193759	3		201409	201409	11372.40	
19	19DPR1142Z	200	VEFJ620405PH1	VEFJ620405HNLNLN01	JUAN CARLOS VENEGAS FLORES		0.0	1103	07	21	51	E0181	00.0	1239	3		201409	201409	11418.84	
19	19DPR1151H	100	AUGO660111GZ1	AUGO660111MNLRRR01	ORFELINDA ARGUELLES GARZA		0.0	1103	07	19	3	S01E03	00.0	200002	2		201409	201409	8313.78	
19	19DPR1151H	100	CAAM630605NR4	CAAM630605HNLRLR04	MARIO CALDERON ALVAREZ		0.0	1103	07	12	73	E0281	00.0	190001	3		201409	201409	15141.25	
19	19DPR1151H	100	COPE561126B79	COPE561126HNLRRR09	ERNESTO FELIPE CORTES PEREZ		0.0	1103	07	19	12	E0281	00.0	194581	3		201409	201409	19757.62	
19	19DPR1151H	100	COPM630923AH8	COPM630923MNLNDR00	MARIA MERCEDES CONTRERAS PADILLA		0.0	1103	07	19	12	E0281	00.0	193388	3		201409	201409	11450.14	
19	19DPR1151H	100	GARJ6303315D8	GARJ630331HNLMYN02	JUAN JOSE GAMEZ REYNA		0.0	1103	07	73	12	E0281	00.0	191289	3		201409	201409	11398.33	
19	19DPR1151H	100	IAAR820921EG5	IAAR820921HNLNSN01	RENE ISLAS ANDRADE		2.0	1103	07	11	29	E0763	02.0	110077	3		201409	201409	1173.54	
19	19DPR1151H	100	IAAR820921EG5	IAAR820921HNLNSN01	RENE ISLAS ANDRADE		8.0	1103	07	11	29	E0763	08.0	110077	3		201409	201409	4694.76	
19	19DPR1151H	100	IAAR820921EG5	IAAR820921HNLNSN01	RENE ISLAS ANDRADE		8.0	1103	07	44	29	E0763	08.0	440054	3		201409	201409	1932.24	
19	19DPR1151H	100	IAJR7211125K9	IAJR721112MNLBMS04	ROSA ELENA IBARRA JIMENEZ		0.0	1103	07	19	3	S01E07	00.0	200633	2		201409	201409	8327.28	
19	19DPR1151H	100	MOTC811116QC2	MOTC811116MNLRLR09	CLAUDIA DEYANIRA MORENO TORRES		0.0	1103	07	19	12	E0281	00.0	192116	3		201409	201409	19727.20	
19	19DPR1151H	100	QUCB5802198R3	QUCB580219MNLSHR03	BERTHA ALICIA QUISTIAN CHAPA		0.0	1103	07	73	12	E0221	00.0	66	4		201409	201409	18528.19	
19	19DPR1151H	100	RAMJ640504JL8	RAMJ640504HNLMLNV01	JAVIER RAMIREZ MANZANARES		0.0	1103	07	73	12	E0281	00.0	1274	3		201409	201409	11450.14	
19	19DPR1151H	100	SAOF780923LK4	SAOF780923MTSLRL05	FLORA LETICIA SALINAS ORTIZ		0.0	1103	07	12	51	E0281	00.0	122213	3		201409	201409	15095.17	
19	19DPR1151H	100	SIGJ860424810	SIGJ860424HNLRLR07	JORGE ALBERTO SILVA GARZA		2.0	1103	07	33	10	E0763	02.0	330525	3		201409	201409	1175.60	
19	19DPR1151H	100	SIGJ860424810	SIGJ860424HNLRLR07	JORGE ALBERTO SILVA GARZA		2.0	1103	07	44	27	E0763	02.0	440095	3		201409	201409	1175.60	
19	19DPR1151H	100	SIGJ860424810	SIGJ860424HNLRLR07	JORGE ALBERTO SILVA GARZA		5.0	1103	07	44	27	E0763	05.0	440013	3		201409	201409	2938.99	
19	19DPR1151H	100	SIGJ860424810	SIGJ860424HNLRLR07	JORGE ALBERTO SILVA GARZA		2.0	1103	07	44	29	E0763	02.0	440033	3		201409	201409	1175.60	
19	19DPR1151H	100	SIGJ860424810	SIGJ860424HNLRLR07	JORGE ALBERTO SILVA GARZA		8.0	1103	07	44	29	E0763	08.0	440033	3		201409	201409	4702.55	
19	19DPR1151H	100	TOEL581121RU6	TOEL581121MNLRSZ03	MARIA DE LA LUZ TORRES ESCALANTE		0.0	1103	07	19	12	E0281	00.0	191064	3		201409	201409	19775.60	
19	19DPR1151H	100	ZAVA7801293G4	ZAVA780129MNLMLD00	ADRIANA ZAMORANO VALDEZ		0.0	1103	07	19	12	E0281	00.0	194568	3		201409	201409	11398.33	
19	19DPR1174S	100	AATF670125U26	AATF670125HTRSRL09	FELIX GUADALUPE ARRATIA TORRES		0.0	1103	07	73	12	E0281	00.0	190556	3		201409	201409	25686.99	
19	19DPR1174S	100	CEHG501212NG9	CEHG501212HSPRRD06	JOSE GUADALUPE CERVANTES HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	95918	3		201409	201409	4782.28	
19	19DPR1174S	100	CIME860517IV1	CIME860517HNLRSR09	EDGAR OSVALDO CISNEROS MORALES		0.0	1103	07	19	12	E0281	00.0	190432	3		201409	201409	15063.51	
19	19DPR1174S	100	FIOG640625TXA	FIOG640625MTSGRL10	GUILLERMINA FIGUEROA ORTIZ		0.0	1103	07	19	12	E0281	00.0	191103	3		201409	201409	32446.90	
19	19DPR1174S	100	FUGV740307A76	FUGV740307MNLNRR07	VERONICA ALEJANDRA FUENTES GARIBAY		0.0	1103	07	23	44	E0281	00.0	440187	3		201409	201409	15095.17	
19	19DPR1174S	100	GASG651022FLA	GASG651022MNLRLR08	GRACIELA GARZA SALAZAR		0.0	1103	07	12	51	E0281	00.0	123336	3		201409	201409	11434.48	
19	19DPR1174S	100	LIAG640206KTO	LIAG640206MNLCLM01	GEMMA LICEA ALVAREZ		0.0	1103	07	12	51	E0281	00.0	12657	3		201409	201409	15141.25	
19	19DPR1174S	100	LICE821013CM4	LICE821013MNLMLNR08	ERIKA KARINA LIMAS CANTU		5.0	1103	07	20	15	E0763	05.0	12	3		201409	201409	2940.31	
19	19DPR1174S	100	LICE821013CM4	LICE821013MNLMLNR08	ERIKA KARINA LIMAS CANTU		14.0	1103	07	44	22	E0763	14.0	440001	3		201409	201409	8233.96	
19	19DPR1174S	100	LICE821013CM4	LICE821013MNLMLNR08	ERIKA KARINA LIMAS CANTU		3.0	1103	07	44	25	E0763	03.0	110004	3		201409	201409	1764.18	
19	19DPR1174S	100	LICE821013CM4	LICE821013MNLMLNR08	ERIKA KARINA LIMAS CANTU		3.0	1103	07	44	27	E0763	03.0	440040	3		201409	201409	1764.18	
19	19DPR1174S	100	LOGG6204219P4	LOGG620421MNLPLN00	GLORIA ALICIA LOPEZ GONZALEZ		0.0	1103	07	12	51	E0281	00.0	50682	3		201409	201409	11398.33	
19	19DPR1174S	100	MABS6107243B1	MABS610724MNLTL02	SILVIA CRISTINA MALDONADO BOTELLO		0.0	1103	07	12	51	E0221	00.0	13508	4		201409	201409	31180.94	
19	19DPR1174S	100	PUMI601107JU7	PUMI601107MNLNRS06	MA. ISABEL PUENTE MORENO		0.0	1103	07	19	12	E0281	00.0	192554	3		201409	201409	11398.33	
19	19DPR1174S	100	SASJ6708128M9	SASJ670812MNLNS01	MA DE JESUS SALAZAR SANCHEZ		0.0	1103	07	19	3	S01E07	00.0	200360	2		201409	201409	8313.78	
19	19DPR1174S	100	TEGK821211S15	TEGK821211HNLNR14	KRISTIAN TREVIÑO GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193826	3		201409	201409	11398.33	
19	19DPR1174S	100	UALB881020545	UALB881020MNLPR02	BRENDA URANGA LOPEZ		0.0	1103	07	44	27	E0281	00.0	440068	3		201409	201409	11372.40	
19	19DPR1174S	100	VIBP890417HT6	VIBP890417MNLRCR06	PERLA VILLEGAS BOCANEGRA		0.0	1103	07	44	27	E0281	00.0	440235	3		201409	201409	11384.35	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1213D	200	CAAM610802546	CAA610802MTSSMN09	MA. DE LOS ANGELES CASTILLO AMADOR		0.0	1103	07	73	12	E0281	00.0	190480	3		201409	201409	11450.14	
19	19DPR1213D	200	MAOP6012277F8	MAOP601227HNLTRD09	PEDRO MATA ORTIZ		0.0	1103	07	19	12	E0281	00.0	190210	3		201409	201409	15141.25	
19	19DPR1213D	200	MARJ610221H7A	MARJ610221HNLRYN01	JUAN ANTONIO MARFILE?O REYES		0.0	1103	07	73	12	E0281	00.0	682	3		201409	201409	11450.14	
19	19DPR1213D	200	MAVJ8706092Q7	MAVJ870609HNLRLN01	JUAN PABLO MARQUEZ VALENZUELA		0.0	1103	07	19	3	S01E07	00.0	200509	2		201409	201409	8295.78	
19	19DPR1213D	200	PEGA620402BW7	PEGA620402MTSRLD03	ADRIANA JOVITA PEREZ GALVAN		0.0	1103	07	19	12	E0281	00.0	192909	3		201409	201409	15141.25	
19	19DPR1213D	200	RIGJ561129KR7	RIGJ561129HNLNNN08	JUAN MANUEL RINCON GONZALEZ		0.0	1103	07	12	51	E0221	00.0	7035	4		201409	201409	24118.54	
19	19DPR1213D	200	RIRA5908024A6	RIRA590802MNLVNN13	MARIA DE LOS ANGELES RIVERA RANGEL		0.0	1103	07	19	12	E0281	00.0	192027	3		201409	201409	11398.33	
19	19DPR1223K	100	AAAY8303189Z8	AAAY830318HNLYLH06	YAHIR HIRAM AYALA ALVAREZ		2.0	1103	07	73	15	E0763	02.0	190036	3		201409	201409	1186.90	
19	19DPR1223K	100	AAAY8303189Z8	AAAY830318HNLYLH06	YAHIR HIRAM AYALA ALVAREZ		10.0	1103	07	73	15	E0763	10.0	190010	3		201409	201409	5934.52	
19	19DPR1223K	100	AEGE890201BS4	AEGE890201HNLNRN07	ERIC RICARDO AREVALO GONZALEZ		0.0	1103	07	44	27	E0281	00.0	440064	3		201409	201409	15063.51	
19	19DPR1223K	100	BAGA860620C90	BAGA860620MNLTLN03	ANA CAROLINA BLANCO GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	193351	3		201409	201409	11384.35	
19	19DPR1223K	100	BOMI581119AK2	BOMI581119MNLNSNS00	MARIA ISABEL DEL BOSQUE MONCAYO		0.0	1103	07	12	51	E0221	00.0	7339	4		201409	201409	49747.49	
19	19DPR1223K	100	CACX780818DE7	CACX780818HNLHRN03	JOSE ANTONIO CHAVEZ CRUZ		2.0	1103	07	15	97	E0763	02.0	190044	3		201409	201409	1177.32	
19	19DPR1223K	100	CACX780818DE7	CACX780818HNLHRN03	JOSE ANTONIO CHAVEZ CRUZ		2.0	1103	07	33	10	E0763	02.0	330297	3		201409	201409	1177.32	
19	19DPR1223K	100	CACX780818DE7	CACX780818HNLHRN03	JOSE ANTONIO CHAVEZ CRUZ		2.0	1103	07	44	29	E0763	02.0	440031	3		201409	201409	1177.32	
19	19DPR1223K	100	CACX780818DE7	CACX780818HNLHRN03	JOSE ANTONIO CHAVEZ CRUZ		6.0	1103	07	73	15	E0763	06.0	190023	3		201409	201409	3531.96	
19	19DPR1223K	100	FOGJ760225BH5	FOGJ760225HNLNMM09	JAIME ALBERTO FONSECA GOMEZ		0.0	1103	07	19	3	S01E07	00.0	200179	2		201409	201409	8272.78	
19	19DPR1223K	100	GUZA880808774	GUZA880808MNLMLN08	ANA KAREN GUEL ZAMBRANO		0.0	1103	07	44	27	E0281	00.0	440153	3		201409	201409	11384.35	
19	19DPR1223K	100	HEMC850927BQ3	HEMC850927MNLRRTO0	CITLALLI NOHEMI HERNANDEZ MERCADO		0.0	1103	07	44	27	E0281	00.0	440136	3		201409	201409	11372.40	
19	19DPR1223K	100	MERS891110F9A	MERS891110MNLNDN02	SONIA ILSE MENDOZA RODRIGUEZ		0.0	1103	07	44	27	E0281	00.0	440078	3		201409	201409	11372.40	
19	19DPR1223K	100	PAHN890905AG0	PAHN890905MNLRCR07	NATALIA MAYTE PACHECO HERRERA		0.0	1103	07	44	27	E0281	00.0	440104	3		201409	201409	11372.40	
19	19DPR1223K	100	RABC890921F91	RABC890921MNLNMR04	CARLOTA RAMOS BENAVIDES		0.0	1103	07	44	27	E0281	00.0	440093	3		201409	201409	15063.51	
19	19DPR1223K	100	SAVE880609789	SAVE880609MNLV05	EVELIN CAROLINA SALAZAR VALADEZ		0.0	1103	07	44	27	E0281	00.0	440088	3		201409	201409	11384.35	
19	19DPR1227G	100	CAAM610802546	CAA610802MTSSMN09	MA. DE LOS ANGELES CASTILLO AMADOR		0.0	1103	07	19	12	E0281	00.0	192091	3		201409	201409	11450.14	
19	19DPR1227G	100	LISE6208203F7	LISE620820MNLRLC00	MARIA ELENA LIRA SAUCEDO		0.0	1103	07	12	51	E0281	00.0	28555	3		201409	201409	25698.94	
19	19DPR1227G	100	LOGI780810QK2	LOGI780810MNLPRS09	MARIA ISABEL LOPEZ GARCIA		19.0	1103	07	33	12	E0763	19.0	330093	3		201409	201409	11173.37	
19	19DPR1227G	100	LOPB621008C40	LOPB621008MNLZLL02	BLANCA ESTHELA LOZOYA POLANCO		0.0	1103	07	73	12	E0221	00.0	79	4		201409	201409	49747.49	
19	19DPR1227G	100	PAHA740420UL3	PAHA740420MNLDRR10	AURORA JUDITH PADILLA HERRERA		0.0	1103	07	19	3	S01E07	00.0	200411	2		201409	201409	8300.28	
19	19DPR1227G	100	PEGA620402BW7	PEGA620402MTSRLD03	ADRIANA JOVITA PEREZ GALVAN		0.0	1103	07	12	51	E0281	00.0	152644	3		201409	201409	11450.14	
19	19DPR1227G	100	ROVE820917FMA	ROVE820917MNLDLR03	ERIKA MELINA RODRIGUEZ VALDEZ		0.0	1103	07	19	12	E0281	00.0	191803	3		201409	201409	11404.06	
19	19DPR1232S	100	AADS600618BJA	AADS600618MNLV06	SILVIA ALVAREZ DAVILA		0.0	1103	07	19	12	E0281	00.0	190102	3		201409	201409	11418.84	
19	19DPR1232S	100	AAGD630527DY3	AAGD630527HNLRLN09	DANIEL ALVAREZ GARZA		0.0	1103	07	19	12	E0281	00.0	190048	3		201409	201409	11398.33	
19	19DPR1232S	100	AAPJ821004N4A	AAPJ821004HNLXMX03	JAIME EDUARDO ALDAPE PE?A		0.0	1103	07	19	12	E0281	00.0	192725	3		201409	201409	11398.33	
19	19DPR1232S	100	GAMM620913VE1	GAMM620913MNLRRN05	MARTHA AURORA GARCIA MANCILLAS		19.0	1103	07	73	15	E0763	19.0	190084	3		201409	201409	14794.69	
19	19DPR1232S	100	HENL81012733A	HENL810127MNLRVCO7	LUCIA FERNANDA HERRERA NAVARRETE		0.0	1103	07	19	2	E0281	00.0	190215	3		201409	201409	11404.06	
19	19DPR1232S	100	MELE640824FA6	MELE640824HNLXXX00	MARIA EVILA MENDEZ LUNA		0.0	1103	07	19	12	E0281	00.0	192501	3		201409	201409	32434.95	
19	19DPR1232S	100	VARR4709287U2	VARR470928HCLDD06	RODOLFO VALERO RODRIGUEZ		0.0	1103	07	19	3	S01E07	00.0	200307	2		201409	201409	8340.78	
19	19DPR1257A	100	AOSR5204024R9	AOSR520402HNLCLC00	RICARDO ACOSTA SOLIS		5.0	1103	07	15	1	E0763	05.0	190088	3		201409	201409	2943.29	
19	19DPR1257A	100	AOSR5204024R9	AOSR520402HNLCLC00	RICARDO ACOSTA SOLIS		16.0	1103	07	15	50	E0763	16.0	1602	3		201409	201409	9422.16	
19	19DPR1257A	100	AOSR5204024R9	AOSR520402HNLCLC00	RICARDO ACOSTA SOLIS		5.0	1103	07	20	15	E0763	05.0	9	3		201409	201409	2943.29	
19	19DPR1257A	100	CAEE8407286ZA	CAEE840728HNLSSD04	EDUARDO CASTRO ESTRADA		0.0	1103	07	19	3	S01E07	00.0	200057	2		201409	201409	8272.78	
19	19DPR1257A	100	GAAA900515JV8	GAAA900515HNLRRMD06	ADEX GARZA AMARO		0.0	1103	07	19	12	E0281	00.0	194500	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1257A	100	GASE791003TYA	GASE791003HNLMLN22	ELDER GAMEZ SANCHEZ		0.0	1103	07	12	73	E0281	00.0	190033	3		201409	201409	15089.44	
19	19DPR1257A	100	HEIO631031UU4	HEIO631031HNLRBS05	OSBALDO HERNANDEZ IBARRA		0.0	1103	07	19	12	E0281	00.0	190165	3		201409	201409	11372.40	
19	19DPR1257A	100	LEGR620414LB3	LEGR620414MNLNNS01	ROSA IRMA DE LEON GONZALEZ		0.0	1103	07	19	12	E0281	00.0	192060	3		201409	201409	15141.25	
19	19DPR1257A	100	MERM840322Q58	MERM840322HNLDR05	MARIO ANGEL MEDELLIN ROJAS		0.0	1103	07	19	12	E0281	00.0	193776	3		201409	201409	11398.33	
19	19DPR1257A	100	PERF601004L4A	PERF601004MNLBR08	FRANCISCA JOSEFINA PEREZ ROBLES		0.0	1103	07	73	12	E0221	00.0	251	4		201409	201409	31168.99	
19	19DPR1257A	100	ROSS621209PD5	ROSS621209HNLDB08	SABAS RODRIGUEZ SAAVEDRA		0.0	1103	07	73	12	E0281	00.0	656	3		201409	201409	11450.14	
19	19DPR1258Z	100	AAMI631025G95	AAMI631025MNLNR04	IRMA ALVARADO MENDOZA		0.0	1103	07	19	12	E0281	00.0	194255	3		201409	201409	41071.86	
19	19DPR1258Z	100	AUHR580213KF2	AUHR580213HNTGRM03	RAMON AGUIRRE HERNANDEZ		0.0	1103	07	12	51	E0221	00.0	9882	4		201409	201409	27655.72	
19	19DPR1258Z	100	CATD7007039I8	CATD700703MNLHRR03	DORA MARIA CHAVEZ TORRES		0.0	1103	07	19	3	S01E07	00.0	200386	2		201409	201409	8272.78	
19	19DPR1258Z	100	COFD580212IS4	COFD580212MNLRLR04	DORA ELIA COSTILLA FLORES		0.0	1103	07	19	12	E0281	00.0	191335	3		201409	201409	11476.91	
19	19DPR1258Z	100	FURN770827UU2	FURN770827MNLNYR08	NORMA GUADALUPE FUENTES REYES		0.0	1103	07	23	44	E0281	00.0	440154	3		201409	201409	15095.17	
19	19DPR1258Z	100	GAMB600903FC0	GAMB600903MNLRLN07	BLANCA JOSEFINA GARZA MONTEMAYOR		0.0	1103	07	19	12	E0281	00.0	191367	3		201409	201409	19773.28	
19	19DPR1258Z	100	GAMG581112P87	GAMG581112MNLMLN07	GUILLERMINA GAMEZ MENDOZA		0.0	1103	07	19	12	E0281	00.0	191845	3		201409	201409	11372.40	
19	19DPR1258Z	100	GARJ5103119Z7	GARJ510311HNLNMY09	JUAN GAYTAN RAMIREZ		0.0	1103	07	19	12	E0281	00.0	194596	3		201409	201409	19773.28	
19	19DPR1258Z	100	GOGM660509CX1	GOGM660509MNLNLG03	MARIA MAGDALENA GONZALEZ GALINDO		0.0	1103	07	12	51	E0281	00.0	6610	3		201409	201409	11450.14	
19	19DPR1258Z	100	GUVA610710P37	GUVA610710HSPVGL07	ALEJANDRO GUEVARA VIGIL		0.0	1103	07	19	12	E0281	00.0	191760	3		201409	201409	15141.25	
19	19DPR1258Z	100	LELJ620412SG1	LELJ620412HNLNNS12	JOSE DE JESUS DE LEON LUNA		0.0	1103	07	73	12	E0281	00.0	191345	3		201409	201409	11372.40	
19	19DPR1258Z	100	MEMM790523T73	MEMM790523MNLNRR03	MIRIAM MENDOZA MORALES		19.0	1103	07	33	12	E0763	19.0	330005	3		201409	201409	11174.27	
19	19DPR1258Z	100	MEMM790523T73	MEMM790523MNLNRR03	MIRIAM MENDOZA MORALES		6.0	1103	07	73	15	E0763	06.0	190095	3		201409	201409	3528.39	
19	19DPR1258Z	100	PEAU841108SP7	PEAU841108HNLRL00	ULISES ELIUD PEREZ ALVAREZ		0.0	1103	07	19	3	S01E07	00.0	200424	2		201409	201409	8272.78	
19	19DPR1258Z	100	SACJ580123QQ9	SACJ580123MTSLRS05	MARIA DE JESUS SALINAS CRUZ		0.0	1103	07	19	12	E0281	00.0	194998	3		201409	201409	41071.86	
19	19DPR1258Z	100	SAGJ6103265D5	SAGJ610326HNLMLN08	JUAN ANTONIO SALDA#A GAMEZ		0.0	1103	07	19	12	E0281	00.0	194265	3		201409	201409	11372.40	
19	19DPR1258Z	100	VACS6009152B3	VACS600915MNLRLR02	SUSANA MARGARITA DEL VALLE CERDA		0.0	1103	07	19	12	E0281	00.0	193009	3		201409	201409	11462.09	
19	19DPR1273S	100	JULF880210HKA	JULF880210HNLNRR03	FRANCISCO JAVIER JUAREZ LEON		0.0	1103	07	19	12	E0281	00.0	192477	3		201409	201409	11372.40	
19	19DPR1273S	100	LORL620822UW0	LORL620822MNLPMR03	LAURA ESTHER LOPEZ RAMIREZ		0.0	1103	07	19	12	E0281	00.0	190571	3		201409	201409	11398.33	
19	19DPR1273S	100	MERS651020E64	MERS651020MNLNYC08	MARIA DEL SOCORRO MENDOZA REYES		0.0	1103	07	12	51	E0221	00.0	9888	4		201409	201409	27655.72	
19	19DPR1273S	100	OORB810303QI6	OORB810303MNLRLD10	BEATRIZ OROZCO RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	194271	3		201409	201409	11372.40	
19	19DPR1273S	100	RIRP7812212F9	RIRP781221HNLNZD06	PEDRO RINCON RUIZ		0.0	1103	07	3	19	S01E07	00.0	200079	2		201409	201409	8313.78	
19	19DPR1273S	100	SILD821212F11	SILD821212HNLNLCV17	DAVID SILVA LUCIO		0.0	1103	07	19	12	E0281	00.0	193692	3		201409	201409	11404.06	
19	19DPR1273S	100	VAAL851004CPA	VAAL851004MTSRRD03	LIDIA FABIOLA VARGAS ARIAS		6.0	1103	07	29	44	E0763	06.0	440003	3		201409	201409	4662.60	
19	19DPR1273S	100	VAAL851004CPA	VAAL851004MTSRRD03	LIDIA FABIOLA VARGAS ARIAS		2.0	1103	07	33	10	E0763	02.0	330558	3		201409	201409	1554.20	
19	19DPR1273S	100	VAAL851004CPA	VAAL851004MTSRRD03	LIDIA FABIOLA VARGAS ARIAS		5.0	1103	07	44	27	E0763	05.0	440041	3		201409	201409	3885.48	
19	19DPR1294E	100	AASI650219JH3	AASI650219MNLRLR08	MARIA IRMA ALANIS SALAZAR		0.0	1103	07	19	12	E0281	00.0	192838	3		201409	201409	11372.40	
19	19DPR1294E	100	BEMF610502B78	BEMF610502HNLCLR06	FRANCISCO ALEJANDRO BECERRA MELENDEZ		0.0	1103	07	19	3	S01E07	00.0	200556	2		201409	201409	8327.28	
19	19DPR1294E	100	CADJ630331KF0	CADJ630331HNLNVN01	JUAN RAUL CANTU DAVILA		0.0	1103	07	12	51	E0281	00.0	17226	3		201409	201409	11450.14	
19	19DPR1294E	100	FACJ580505P73	FACJ580505HNLRRS07	JESUS FRAGA CRUZ		0.0	1103	07	19	3	S01E07	00.0	200207	2		201409	201409	8340.78	
19	19DPR1294E	100	FORM590102REA	FORM590102HNLDR07	MARTINIANO FLORES RODRIGUEZ		0.0	1103	07	12	51	E0221	00.0	5103	4		201409	201409	18528.19	
19	19DPR1294E	100	GUPA830119QC7	GUPA830119MSPZRR05	ARLENE GUZMAN PEREZ		0.0	1103	07	19	12	E0281	00.0	192054	3		201409	201409	11398.33	
19	19DPR1294E	100	GURJ91041257A	GURJ910412HNLZGL01	JULIO CESAR GUZMAN REGALADO		0.0	1103	07	73	12	E0281	00.0	741	3		201409	201409	11372.40	
19	19DPR1294E	100	MAPD641229JQ5	MAPD641229HNLDRV01	DAVID MARTINEZ PADILLA		0.0	1103	07	19	2	E0281	00.0	190047	3		201409	201409	41077.83	
19	19DPR1294E	100	OEML891212QK1	OEML891212MNLRR03	LUCERO GUADALUPE ORTEGA MARTINEZ		0.0	1103	07	44	12	E0281	00.0	440126	3		201409	201409	11372.40	
19	19DPR1294E	100	PEHD750405PI5	PEHD750405MNLRRN01	DIANA PATRICIA PERAZA HERNANDEZ		0.0	1103	07	96	12	E0281	00.0	191004	3		201409	201409	19753.93	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)
2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1294E	100	PIBM7909154T7	PIBM790915MNLNRR07	MARICELA PINEDA BERNAL		0.0	1103	07	12	51	E0281	00.0	143246	3		201409	201409	15095.17	
19	19DPR1294E	100	SAAH620315GAA	SAAH620315MNLNCL06	HILDA SANTOS ACOSTA		0.0	1103	07	12	51	E0281	00.0	142201	3		201409	201409	11398.33	
19	19DPR1294E	100	UIAS640807BU0	UIAS640807MTRSGL07	SILVIA URIBE AGUILAR		0.0	1103	07	19	12	E0281	00.0	194003	3		201409	201409	41071.86	
19	19DPR1294E	100	VAGG641203E62	VAGG641203HNLQRL08	GUILLERMO VAQUERA GARCIA		22.0	1103	07	96	15	E0763	22.0	191004	3		201409	201409	17131.08	
19	19DPR1294E	100	VERJ8405095GA	VERJ840509MTRSRL02	JULIANA SAYDALI VERA RIVERA		0.0	1103	07	19	12	E0281	00.0	192024	3		201409	201409	11398.33	
19	19DPR1294E	100	VIBG800328AF6	VIBG800328MNLRLB02	GABRIELA VILLARREAL BARRAGAN		0.0	1103	07	19	12	E0281	00.0	190534	3		201409	201409	11398.33	
19	19DPR1296C	100	AOCB780818EA0	AOCB780818MPLRST06	BEATRIZ ARROYO CASTRO		0.0	1103	07	19	12	E0281	00.0	190805	3		201409	201409	11372.40	
19	19DPR1296C	100	BINA640316QV0	BINA640316HNLRXN07	JOSE ANGEL BRICE?O NI?O		0.0	1103	07	12	51	E0221	00.0	9353	4		201409	201409	39347.34	
19	19DPR1296C	100	CAGD611120NQ2	CAGD611120MNLNRR04	DORA ALICIA CAMPOS GARZA		0.0	1103	07	23	44	E0281	00.0	440037	3		201409	201409	11404.06	
19	19DPR1296C	100	FAHM7408027LA	FAHM740802MVZRRG06	MARIA MAGDALENA FRANCO HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	194227	3		201409	201409	11418.84	
19	19DPR1296C	100	FASB620316EMA	FASB620316MNLNRR05	BERTHA AURORA FRANCO SAENZ		0.0	1103	07	12	51	E0281	00.0	125128	3		201409	201409	41040.56	
19	19DPR1296C	100	FOES600318G20	FOES600318MNLNRS04	SANDRA LUZ FLORES ESPARZA		0.0	1103	07	19	12	E0281	00.0	190557	3		201409	201409	11398.33	
19	19DPR1296C	100	GAGN770619BU9	GAGN770619MNLNRR05	NINFA GLORIA GARCIA GOMEZ		0.0	1103	07	19	12	E0281	00.0	192907	3		201409	201409	11398.33	
19	19DPR1296C	100	GARN531007FU1	GARN531007MNLRLD07	MARIA NELLY GARZA RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	119126	3		201409	201409	15141.25	
19	19DPR1296C	100	JUSM6012302V4	JUSM601230HDFRMO06	MIGUEL ANGEL JUAREZ SIMON		0.0	1103	07	19	12	E0281	00.0	194868	3		201409	201409	32446.90	
19	19DPR1296C	100	MAFE750608BP1	MAFE750608MNLTL03	ELIZABETH MATA FLORES		0.0	1103	07	8	12	E0281	00.0	147	3		201409	201409	15095.17	
19	19DPR1296C	100	MORA6803244GA	MORA680324HNLRYR07	ARTURO MORALES REYES		4.0	1103	07	73	15	E0763	04.0	190012	3		201409	201409	3119.08	
19	19DPR1296C	100	MORA6803244GA	MORA680324HNLRYR07	ARTURO MORALES REYES		4.0	1103	07	73	15	E0763	04.0	190140	3		201409	201409	3119.08	
19	19DPR1296C	100	MORA6803244GA	MORA680324HNLRYR07	ARTURO MORALES REYES		22.0	1103	07	73	15	E0763	22.0	190039	3		201409	201409	17158.54	
19	19DPR1296C	100	RISR690602DP1	RISR690602HNLVLC08	JOSE RICARDO RIVAS SALDA?A		0.0	1103	07	19	3	S01E07	00.0	200045	2		201409	201409	8340.78	
19	19DPR1296C	100	ROBX600227HJ2	ROBX600227HNLDRS01	OSCAR RODRIGUEZ BRICE?O		0.0	1103	07	19	3	S01E07	00.0	200641	2		201409	201409	8313.78	
19	19DPR1296C	100	ROMP590318497	ROMP590318MNLNDR03	PATRICIA EUGENIA RODRIGUEZ MEJIA		0.0	1103	07	19	12	E0281	00.0	193400	3		201409	201409	41083.81	
19	19DPR1296C	100	SABR651023843	SABR651023MNLNNS07	ROSA MARIA SANCHEZ BANDA		0.0	1103	07	12	51	E0281	00.0	105637	3		201409	201409	22735.12	
19	19DPR1296C	100	VIML561003747	VIML561003MNLNLR04	LETICIA VILLARREAL MORALES		0.0	1103	07	19	12	E0281	00.0	193231	3		201409	201409	11398.33	
19	19DPR1315A	200	BAMJ8711194R1	BAMJ871119HNLNRR09	JONATHAN ALAN BALDERAS MAURE		2.0	1103	07	33	10	E0763	02.0	330489	3		201409	201409	1173.54	
19	19DPR1315A	200	BAMJ8711194R1	BAMJ871119HNLNRR09	JONATHAN ALAN BALDERAS MAURE		2.0	1103	07	33	10	E0763	02.0	330490	3		201409	201409	1173.54	
19	19DPR1315A	200	CEZJ650120V81	CEZJ650120MNLNDR06	JUANA ISABEL CEDILLO ZENTENO		0.0	1103	07	12	51	E0281	00.0	146023	3		201409	201409	25686.99	
19	19DPR1315A	200	GALA570710G70	GALA570710MNLNDR04	ANA BELLY GARZA LEDEZMA		0.0	1103	07	19	3	S01E07	00.0	200692	2		201409	201409	8313.78	
19	19DPR1315A	200	GUGA610203624	GUGA610203HNLZML09	ALEJANDRO GUZMAN GUZMAN		0.0	1103	07	19	12	E0281	00.0	193284	3		201409	201409	11450.14	
19	19DPR1315A	200	MACF610820BF9	MACF610820HNLNRR01	FRANCISCO MARTINEZ CEPEDA		0.0	1103	07	73	12	E0221	00.0	728	4		201409	201409	31168.99	
19	19DPR1315A	200	MAHN6208242V8	MAHN620824MNLTRD09	NIDIA MATA HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	194167	3		201409	201409	11450.14	
19	19DPR1315A	200	MERS651020E64	MERS651020MNLNYC08	MARIA DEL SOCORRO MENDOZA REYES		0.0	1103	07	39	32	E0281	00.0	401	3		201409	201409	11462.09	
19	19DPR1315A	200	OELM6209156J6	OELM620915MNLNRR08	MARTA OBREGON LOERA		0.0	1103	07	12	51	E0281	00.0	5481	3		201409	201409	11450.14	
19	19DPR1315A	200	ROIB661201A30	ROIB661201MNLNDR07	BERTHA RODRIGUEZ IZAGUIRRE		0.0	1103	07	19	12	E0281	00.0	191250	3		201409	201409	11450.14	
19	19DPR1316Z	100	CACS630531HU8	CACS630531HNLNHN05	SANTIAGO CANTU CHAPA		0.0	1103	07	73	12	E0281	00.0	191492	3		201409	201409	15141.25	
19	19DPR1316Z	100	FORJ631222KV0	FORJ631222HNLNRR07	JORGE FERNANDO FLORES RAMOS		0.0	1103	07	19	2	E0281	00.0	190086	3		201409	201409	25686.99	
19	19DPR1316Z	100	GORJ660917TY9	GORJ660917HNLNRR01	JOSE JUAN GONZALEZ RANGEL		0.0	1103	07	19	3	S01E07	00.0	200007	2		201409	201409	8272.78	
19	19DPR1316Z	100	GUSB651203K99	GUSB651203MNLVGL06	BLANCA ESTHELA GUEVARA SIGO?A		0.0	1103	07	12	51	E0281	00.0	77959	3		201409	201409	19775.60	
19	19DPR1316Z	100	HEON620513MV3	HEON620513MNLNRR00	NORMA IRENE HERRERA ORTIZ		0.0	1103	07	19	12	E0281	00.0	194856	3		201409	201409	41071.86	
19	19DPR1316Z	100	IAAR820921EG5	IAAR820921HNLNRR01	RENE ISLAS ANDRADE		4.0	1103	07	73	15	E0763	04.0	190122	3		201409	201409	966.12	
19	19DPR1316Z	100	LUMO860601NC7	LUMO860601HDFNRS02	OSCAR LUNA MORENO		2.0	1103	07	44	29	E0763	02.0	440153	3		201409	201409	1192.75	
19	19DPR1316Z	100	LUMO860601NC7	LUMO860601HDFNRS02	OSCAR LUNA MORENO		8.0	1103	07	44	29	E0763	08.0	440153	3		201409	201409	4771.01	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1316Z	100	PEGA5707235A8	PEGA570723MNLRMN03	MARIA DE LOS ANGELES PEREZ GOMEZ		0.0	1103	07	96	12	E0281	00.0	191009	3		201409	201409	15109.95	
19	19DPR1316Z	100	ROIB661201A30	ROIB661201MNLDR07	BERTHA RODRIGUEZ IZAGUIRRE		0.0	1103	07	19	12	E0281	00.0	194983	3		201409	201409	25686.99	
19	19DPR1316Z	100	VANA640225G37	VANA640225MNLSGD02	AIDA ARACELY VASQUEZ NEGRETE		0.0	1103	07	19	2	E0281	00.0	190225	3		201409	201409	15109.95	
19	19DPR1316Z	100	VIGL641127LE8	VIGL641127MNLRLR07	LUZ MARIA VILLARREAL GARZA		0.0	1103	07	12	51	E0221	00.0	9878	4		201409	201409	49758.74	
19	19DPR1329D	200	GARV560719DR5	GARV560719HNLNRC07	VICENTE GUADALUPE GARZA RANGEL		22.0	1103	07	73	15	E0763	22.0	190191	3		201409	201409	17116.92	
19	19DPR1329D	200	MASJ570711BX9	MASJ570711HNLNRR04	JUAN ANTONIO MARTINEZ SANDOVAL		0.0	1103	07	3	19	S01E07	00.0	200055	2		201409	201409	16054.68	
19	19DPR1329D	200	MEGO5904246Y9	MEGO590424MNLNRL05	OLGA NELLY MENDOZA GARZA		0.0	1103	07	19	12	E0281	00.0	194907	3		201409	201409	41071.86	
19	19DPR1329D	200	MOVV581210D27	MOVV581210HDGNLC01	VICTOR MANUEL MONTALVO VILLEGAS		0.0	1103	07	73	12	E0221	00.0	133	4		201409	201409	49747.49	
19	19DPR1329D	200	ROVA781204W3	ROVA781204HNLDLL02	JOSE ALBERTO RODRIGUEZ VILLARREAL		0.0	1103	07	19	12	E0281	00.0	193527	3		201409	201409	11398.33	
19	19DPR1329D	200	SAVL640601FH1	SAVL640601MNLNLZ00	LUZ MARIA SANDOVAL VILLARREAL		0.0	1103	07	12	51	E0281	00.0	76672	3		201409	201409	15141.25	
19	19DPR1329D	200	VEEA561220T22	VEEA561220MNLNLSR02	MARIA AURELIA VELIZ ESPINOSA		0.0	1103	07	89	12	E0281	00.0	353	3		201409	201409	11398.33	
19	19DPR1341Z	200	CAAM630605NR4	CAAM630605HNLNLR04	MARIO CALDERON ALVAREZ		0.0	1103	07	73	12	E0221	00.0	76	4		201409	201409	24118.54	
19	19DPR1341Z	200	CEGC820106JC6	CEGC820106HNLRTL01	CLAUDIO XAVIER CERDA GUTIERREZ		1.0	1103	07	33	10	E0763	01.0	330084	3		201409	201409	586.76	
19	19DPR1341Z	200	CEGC820106JC6	CEGC820106HNLRTL01	CLAUDIO XAVIER CERDA GUTIERREZ		2.0	1103	07	33	10	E0763	02.0	330536	3		201409	201409	1173.54	
19	19DPR1341Z	200	GAMM730212GK0	GAMM730212HNLNRR09	MANUEL GARZA MIRELES		0.0	1103	07	73	12	E0281	00.0	191288	3		201409	201409	11418.84	
19	19DPR1341Z	200	JUGA621114K16	JUGA621114MNLRLN00	MA ANGELICA JUAREZ GALLEGOS		0.0	1103	07	19	12	E0281	00.0	190835	3		201409	201409	15089.44	
19	19DPR1341Z	200	LETM900214L16	LETM900214HNLRLG02	MIGUEL ANGEL LEAL TORRES		1.0	1103	07	33	10	E0763	01.0	330104	3		201409	201409	647.15	
19	19DPR1341Z	200	LETM900214L16	LETM900214HNLRLG02	MIGUEL ANGEL LEAL TORRES		2.0	1103	07	33	10	E0763	02.0	330561	3		201409	201409	1294.33	
19	19DPR1341Z	200	MEMS560129878	MEMS560129MNLNRR00	SANJUANA MENDEZ MORALES		0.0	1103	07	3	19	S01E07	00.0	200053	2		201409	201409	8327.28	
19	19DPR1341Z	200	MOZR910419MU7	MOZR910419MNLRRS07	ROSA MARIA MORALES ZURITA		6.0	1103	07	44	26	E0763	06.0	440014	3		201409	201409	3578.25	
19	19DPR1341Z	200	MOZR910419MU7	MOZR910419MNLRRS07	ROSA MARIA MORALES ZURITA		2.0	1103	07	44	27	E0763	02.0	440028	3		201409	201409	1192.75	
19	19DPR1341Z	200	MOZR910419MU7	MOZR910419MNLRRS07	ROSA MARIA MORALES ZURITA		2.0	1103	07	44	27	E0763	02.0	440029	3		201409	201409	1192.75	
19	19DPR1341Z	200	MUEM6302154Q8	MUEM630215HNLRSR00	MARTIN IGNACIO MURILLO ESQUIVEL		0.0	1103	07	19	12	E0281	00.0	194107	3		201409	201409	11372.40	
19	19DPR1341Z	200	OORV630617HT7	OORV630617HNLCD04	VICTOR MANUEL OCHOA RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	97899	3		201409	201409	15141.25	
19	19DPR1341Z	200	PEGA5707235A8	PEGA570723MNLRMN03	MARIA DE LOS ANGELES PEREZ GOMEZ		0.0	1103	07	73	12	E0281	00.0	1758	3		201409	201409	4782.28	
19	19DPR1341Z	200	QUCB5802198R3	QUCB580219MNLNLSR03	BERTHA ALICIA QUISTIAN CHAPA		0.0	1103	07	19	12	E0281	00.0	193587	3		201409	201409	11450.14	
19	19DPR1354C	100	AUGB570324PD8	AUGB570324MNLXXX00	BENITA SILVIA ADANEL AGUIRRE GARCIA		0.0	1103	07	19	12	E0281	00.0	193495	3		201409	201409	19727.20	
19	19DPR1354C	100	BOPJ7509305W5	BOPJ750930MNLNGL17	JILMA JANET BONILLA PUGA		0.0	1103	07	12	98	E0281	00.0	191053	3		201409	201409	25655.69	
19	19DPR1354C	100	CAGB640514M3A	CAGB640514MNLZRL08	BLANCA ESTELA CAZARES GARZA		0.0	1103	07	19	12	E0281	00.0	190498	3		201409	201409	32434.95	
19	19DPR1354C	100	CAOH411210135	CAOH411210MCLNRL00	HILDA REBECA CANTU ORTIZ		0.0	1103	07	73	12	E0221	00.0	190028	4		201409	201409	39324.14	
19	19DPR1354C	100	EAFV7607051A7	EAFV760705MNLNLSR04	VERONICA ESCALERA FLORES		0.0	1103	07	19	12	E0281	00.0	191019	3		201409	201409	15089.44	
19	19DPR1354C	100	GACI631108H19	GACI631108MNLNLRMD02	IDALIA GARZA CAMPA		0.0	1103	07	19	12	E0281	00.0	190298	3		201409	201409	25655.69	
19	19DPR1354C	100	GAPL890529893	GAPL890529MNLNRR07	LAURA IVETTE GARCIA PEREZ		0.0	1103	07	19	12	E0281	00.0	192575	3		201409	201409	11372.40	
19	19DPR1354C	100	GOGA760520353	GOGA760520MNLNNG10	AGUEDA ASUCENA GONZALEZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	194086	3		201409	201409	15089.44	
19	19DPR1354C	100	GOPA840105456	GOPA840105MNLNLD08	ALBA NELLY GONZALEZ PADILLA		0.0	1103	07	19	12	E0281	00.0	193622	3		201409	201409	15089.44	
19	19DPR1354C	100	HEGR750109IL5	HEGR750109HNLRL06	RAUL HERNANDEZ GALVAN		0.0	1103	07	19	3	S01E07	00.0	200197	2		201409	201409	8272.78	
19	19DPR1354C	100	HEZJ630101H67	HEZJ630101HSPRVS02	J. JESUS HERNANDEZ ZAVALA		0.0	1103	07	19	12	E0281	00.0	190378	3		201409	201409	15089.44	
19	19DPR1354C	100	LUBD841004R11	LUBD841004MNLNRR03	DIANA YOLANDA LUNA BRIONES		0.0	1103	07	12	51	E0281	00.0	1779	3		201409	201409	11398.33	
19	19DPR1354C	100	MERE800101GVA	MERE800101HNLNVD01	EDUARDO VLADIMIR MENDEZ RIVERA		0.0	1103	07	19	3	S01E07	00.0	200629	2		201409	201409	8272.78	
19	19DPR1354C	100	METH740923Q71	METH740923HSPNBM05	HUMBERTO MENDEZ TOBIAS		5.0	1103	07	44	27	E0763	05.0	440028	3		201409	201409	2938.99	
19	19DPR1354C	100	METH740923Q71	METH740923HSPNBM05	HUMBERTO MENDEZ TOBIAS		2.0	1103	07	44	29	E0763	02.0	440038	3		201409	201409	1175.60	
19	19DPR1354C	100	METH740923Q71	METH740923HSPNBM05	HUMBERTO MENDEZ TOBIAS		8.0	1103	07	44	29	E0763	08.0	440038	3		201409	201409	4702.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1354C	100	MIRA750728HS4	MIRA750728MNLDL05	ALEJANDRA MARGARITA MILLAN RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	147176	3		201409	201409	11404.06	
19	19DPR1354C	100	MOCG611211TR8	MOCG611211MNLNRD08	GUADALUPE MONCADA CERDA		0.0	1103	07	95	12	E0281	00.0	190065	3		201409	201409	25658.01	
19	19DPR1354C	100	ROGA7411069P4	ROGA741106MNLDTN01	ANA CECILIA RODRIGUEZ GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	191097	3		201409	201409	19721.47	
19	19DPR1354C	100	ROLF8210139K8	ROLF821013MNLJZT01	FATIMA YADIRA ROJAS LOZANO		0.0	1103	07	19	12	E0281	00.0	192187	3		201409	201409	19727.20	
19	19DPR1354C	100	SILN801015N64	SILN801015MNLPR06	NORA ANGELICA SILERIO LOPEZ		0.0	1103	07	19	12	E0281	00.0	193761	3		201409	201409	19727.20	
19	19DPR1354C	100	TEVR640714AI3	TEVR640714MNLRLS15	ROSA MARIA TREVI?O VELAZCO		0.0	1103	07	19	12	E0281	00.0	192007	3		201409	201409	15089.44	
19	19DPR1354C	100	VACL7401149Z1	VACL740114MNLZS03	MARIA DE LA LUZ VAZQUEZ CASTILLO		0.0	1103	07	19	12	E0281	00.0	192046	3		201409	201409	11398.33	
19	19DPR1354C	100	VESO7709025F7	VESO770902HNLLS10	OSCAR FERNANDO VELA SALDA#A		0.0	1103	07	19	3	S01E07	00.0	200215	2		201409	201409	8272.78	
19	19DPR1354C	100	ZAGV760309T28	ZAGV760309MNLRRR07	VERONICA MARCELA ZARAGOZA GUERRERO		0.0	1103	07	12	98	E0281	00.0	191024	3		201409	201409	15109.95	
19	19DPR1356A	100	EAME810223F39	EAME810223HNLSRL09	ELIACIM ESTRADA MORENO		0.0	1103	07	44	27	E0281	00.0	440160	3		201409	201409	11404.06	
19	19DPR1356A	100	GUVI901209CQ4	GUVI901209MNLJLZ07	ILSE GUADALUPE GUAJARDO VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	190660	3		201409	201409	11372.40	
19	19DPR1356A	100	HECJ590121MQ0	HECJ590121HNLRH02	JUAN ROEL HERNANDEZ CHAVARRIA		0.0	1103	07	73	12	E0281	00.0	1396	3		201409	201409	19727.20	
19	19DPR1356A	100	IUZG910129464	IUZG910129MNLNTR11	GRISelda ITURBE ZENDEJAS		0.0	1103	07	73	12	E0281	00.0	191102	3		201409	201409	11372.40	
19	19DPR1356A	100	JUPF650825QR0	JUPF650825HNLRCR03	FRANCISCO JAVIER JUAREZ PACHECO		0.0	1103	07	19	12	E0281	00.0	192000	3		201409	201409	41071.86	
19	19DPR1356A	100	LENB650126261	LENB650126MTSNVR00	BRENDA LEON NAVA		0.0	1103	07	19	12	E0281	00.0	192078	3		201409	201409	41071.86	
19	19DPR1356A	100	MAHD8609143AA	MAHD860914MNLRRN16	DENISSE MARTINEZ HERNANDEZ		0.0	1103	07	19	3	S01E07	00.0	200046	2		201409	201409	8272.78	
19	19DPR1356A	100	MEHY580219PF4	MEHY580219MNLRLR04	YOLANDA MERAZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	192558	3		201409	201409	11398.33	
19	19DPR1356A	100	ROIA8204256C9	ROIA820425HNLDRN05	JOSE ANTONIO RODRIGUEZ IZAGUIRRE		2.0	1103	07	11	29	E0763	02.0	110095	3		201409	201409	1192.75	
19	19DPR1356A	100	ROIA8204256C9	ROIA820425HNLDRN05	JOSE ANTONIO RODRIGUEZ IZAGUIRRE		8.0	1103	07	11	29	E0763	08.0	110095	3		201409	201409	4771.01	
19	19DPR1356A	100	TOPJ8203203J2	TOPJ820320HNLRS07	JESUS GERARDO TORRES PE?A		6.0	1103	07	11	26	E0763	06.0	110027	3		201409	201409	3560.71	
19	19DPR1356A	100	TOPJ8203203J2	TOPJ820320HNLRS07	JESUS GERARDO TORRES PE?A		6.0	1103	07	44	27	E0763	06.0	440010	3		201409	201409	3560.71	
19	19DPR1356A	100	VIGM650708IC2	VIGM650708MNLRLN05	MONICA VILLALOBOS GARCIA		0.0	1103	07	12	51	E0221	00.0	7317	4		201409	201409	49739.39	
19	19DPR1356A	100	ZAAK831104ESA	ZAAK831104MNLMLR19	KARLA IVONN ZAMORA ALVARADO		0.0	1103	07	12	51	E0281	00.0	152884	3		201409	201409	15089.44	
19	19DPR1360N	100	AELA6106187G8	AELA610618MNLRLN05	ANGELICA ARREDONDO LOZANO		0.0	1103	07	12	51	E0281	00.0	35933	3		201409	201409	15141.25	
19	19DPR1360N	100	BABG560504115	BABG560504HNLXXX00	GERARDO BARRERA BARRIENTOS		0.0	1103	07	12	51	E0281	00.0	52447	3		201409	201409	25686.99	
19	19DPR1360N	100	CASF801115MX1	CASF801115MTSMCL04	FLOR JAZMIN CAMACHO SAUCEDO		0.0	1103	07	19	12	E0281	00.0	192711	3		201409	201409	15063.51	
19	19DPR1360N	100	CILN861122987	CILN861122MNLSPR00	NORMA LETICIA CISNEROS LOPEZ		0.0	1103	07	12	97	E0281	00.0	190011	3		201409	201409	11372.40	
19	19DPR1360N	100	CUCN8812228G3	CUCN881222MNLRLH08	NELVA ITZEL DE LA CRUZ CHAPA		0.0	1103	07	12	51	E0281	00.0	143544	3		201409	201409	11372.40	
19	19DPR1360N	100	GAAL880910EA8	GAAL880910MNLVLS03	LESLIE ANET GAYTAN DE ALEJANDRO		0.0	1103	07	19	12	E0281	00.0	193272	3		201409	201409	11384.35	
19	19DPR1360N	100	GALE81012545A	GALE810125MNLRLZD09	EDNA ILIANA GARCIA LEZA		0.0	1103	07	19	12	E0281	00.0	190060	3		201409	201409	15095.17	
19	19DPR1360N	100	LEGM7605196B8	LEGM760519MNLNLY01	MYRNA PATRICIA DE LEON GONZALEZ		0.0	1103	07	12	73	E0281	00.0	190032	3		201409	201409	11398.33	
19	19DPR1360N	100	LOTE890410PK8	LOTE890410HNLZBR03	ERICK ALEJANDRO LOZANO TABA		0.0	1103	07	73	12	E0281	00.0	9786	3		201409	201409	15063.51	
19	19DPR1360N	100	LUBE58062222A	LUBE580622HCLJRF03	EFRAIN LUJAN BARRAGAN		0.0	1103	07	19	12	E0281	00.0	190265	3		201409	201409	11398.33	
19	19DPR1360N	100	MAPL801129F43	MAPL801129MNLTNZ04	LIZBETH YESENIA MATA PUENTE		0.0	1103	07	99	12	E0281	00.0	872	3		201409	201409	15095.17	
19	19DPR1360N	100	MOCJ601012E77	MOCJ601012HNLLNN09	JUAN ANTONIO MOLINA CANO		4.0	1103	07	73	15	E0763	04.0	190123	3		201409	201409	3119.08	
19	19DPR1360N	100	MOCJ601012E77	MOCJ601012HNLLNN09	JUAN ANTONIO MOLINA CANO		26.0	1103	07	73	15	E0763	26.0	190020	3		201409	201409	20277.62	
19	19DPR1360N	100	PEOJ600912G55	PEOJ600912MNLRC00	MARIA DE JESUS PEREZ OCA?AS		0.0	1103	07	19	12	E0281	00.0	192401	3		201409	201409	11398.33	
19	19DPR1360N	100	TEZN590310AN8	TEZN590310MNLRLVR06	NORA HORTENCIA TREVI?O ZAVALA		0.0	1103	07	73	12	E0281	00.0	836	3		201409	201409	19773.28	
19	19DPR1360N	100	VIBC6503245W8	VIBC650324MNLRCR04	MARIA DEL CARMEN LAURA VILLANUEVA BECERRA		0.0	1103	07	96	12	E0281	00.0	191063	3		201409	201409	19727.20	
19	19DPR1365I	100	CARG581031D9A	CARG581031HNLNDD02	GUADALUPE SAMUEL CANTU RODRIGUEZ		0.0	1103	07	73	12	E0221	00.0	103	4		201409	201409	31171.31	
19	19DPR1365I	100	CATG640220EK1	CATG640220HZSSRN08	GONZALO CASAS TORRES		0.0	1103	07	12	73	E0281	00.0	190113	3		201409	201409	15095.17	
19	19DPR1365I	100	CIVK830814V38	CIVK830814MNLZR05	KARLA MARISOL CISNEROS VAZQUEZ		2.0	1103	07	33	10	E0763	02.0	330293	3		201409	201409	1175.60	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1365I	100	CIVK830814V38	CIVK830814MNLSZR05	KARLA MARISOL CISNEROS VAZQUEZ		2.0	1103	07	33	10	E0763	02.0	330294	3		201409	201409	1175.60	
19	19DPR1365I	100	CIVK830814V38	CIVK830814MNLSZR05	KARLA MARISOL CISNEROS VAZQUEZ		4.0	1103	07	73	15	E0763	04.0	190086	3		201409	201409	2351.20	
19	19DPR1365I	100	CIVK830814V38	CIVK830814MNLSZR05	KARLA MARISOL CISNEROS VAZQUEZ		4.0	1103	07	73	15	E0763	04.0	190093	3		201409	201409	2351.20	
19	19DPR1365I	100	CIVK830814V38	CIVK830814MNLSZR05	KARLA MARISOL CISNEROS VAZQUEZ		7.0	1103	07	73	15	E0763	07.0	1	3		201409	201409	4114.59	
19	19DPR1365I	100	COGE6404145A8	COGE640414MNLRLR06	ELVA LETICIA CORPUS GARCIA		0.0	1103	07	12	51	E0281	00.0	115977	3		201409	201409	22778.37	
19	19DPR1365I	100	FOAJ590102TV9	FOAJ590102HNLNLL03	JUAN ANGEL FLORES ALEMAN		0.0	1103	07	19	12	E0281	00.0	191110	3		201409	201409	32434.95	
19	19DPR1365I	100	LIGS6804252T6	LIGS680425MNLMRM07	SIMONA LIMON GARCIA		0.0	1103	07	12	51	E0281	00.0	71184	3		201409	201409	11450.14	
19	19DPR1365I	100	RICF6110034E7	RICF611003MNLVDR08	FRANCISCA RIVERA CEDILLO		0.0	1103	07	19	12	E0281	00.0	194742	3		201409	201409	11434.48	
19	19DPR1365I	100	RORR620901KK5	RORR620901MNLQDS08	ROSA MARIA ROQUE RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	155127	3		201409	201409	11434.48	
19	19DPR1365I	100	ROSM630110J98	ROSM630110MNLDLR07	MARIBEL RODRIGUEZ SALAZAR		0.0	1103	07	73	12	E0281	00.0	190352	3		201409	201409	19757.62	
19	19DPR1366H	100	COMD880507214	COMD880507HNLRXG01	DIEGO MAURICIO CORDOVA MU#OZ		0.0	1103	07	3	19	S01E07	00.0	200004	2		201409	201409	8272.78	
19	19DPR1366H	100	DALJ641130UH6	DALJ641130HNLVNL00	JUAN GUADALUPE DAVILA LEAL		0.0	1103	07	12	51	E0221	00.0	8670	4		201409	201409	39324.14	
19	19DPR1366H	100	GUMF710125514	GUMF710125HASTDR05	FRANCISCO JAVIER GUTIERREZ MEDINA		4.0	1103	07	73	15	E0763	04.0	190169	3		201409	201409	2356.64	
19	19DPR1366H	100	GUMF710125514	GUMF710125HASTDR05	FRANCISCO JAVIER GUTIERREZ MEDINA		22.0	1103	07	73	15	E0763	22.0	190194	3		201409	201409	12964.67	
19	19DPR1366H	100	GUMF710125514	GUMF710125HASTDR05	FRANCISCO JAVIER GUTIERREZ MEDINA		3.0	1103	07	96	15	E0763	03.0	191028	3		201409	201409	1767.47	
19	19DPR1366H	100	MACC800418QI5	MACC800418MNLRRH09	CARLOS ALBERTO MARTINEZ CHAVEZ		0.0	1103	07	19	12	E0281	00.0	194368	3		201409	201409	11398.33	
19	19DPR1366H	100	NAHR5702234J2	NAHR570223MNTSVR09	REBECA NAVA HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	75887	3		201409	201409	15153.20	
19	19DPR1366H	100	NUGC601010I10	NUGC601010HNLXRR08	JOSE CARLOS NU?EZ GARCIA		0.0	1103	07	19	12	E0281	00.0	190306	3		201409	201409	11398.33	
19	19DPR1366H	100	PAGJ620121RDA	PAGJ620121MNLZMN01	JUANITA PAEZ GAMEZ		0.0	1103	07	19	12	E0281	00.0	193190	3		201409	201409	11398.33	
19	19DPR1366H	100	TOCB610202HF3	TOCB610202MNLRRR10	BERTHA GUADALUPE TORRES CARREON		0.0	1103	07	73	12	E0281	00.0	180	3		201409	201409	11398.33	
19	19DPR1366H	100	VACA830923I23	VACA830923HNLZSN07	JOSE ANGEL VAZQUEZ CASAS		0.0	1103	07	19	12	E0281	00.0	193987	3		201409	201409	11398.33	
19	19DPR1377N	100	CAVA5701126Z8	CAVA570112HNLZL07	ALFREDO CASTRO VAZQUEZ		0.0	1103	07	19	3	S01E03	00.0	200073	2		201409	201409	8327.28	
19	19DPR1377N	100	EACG841009DU5	EACG841009HTSSSR04	GERARDO ESTRADA CASTRO		0.0	1103	07	19	12	E0281	00.0	193831	3		201409	201409	11372.40	
19	19DPR1377N	100	GUFF88010366A	GUFF880103HNLZNR07	FRANCISCO JAVIER GUZMAN FONSECA		6.0	1103	07	44	28	E0763	06.0	440009	3		201409	201409	3520.62	
19	19DPR1377N	100	GUFF88010366A	GUFF880103HNLZNR07	FRANCISCO JAVIER GUZMAN FONSECA		2.0	1103	07	44	29	E0763	02.0	440010	3		201409	201409	1173.54	
19	19DPR1377N	100	GUFF88010366A	GUFF880103HNLZNR07	FRANCISCO JAVIER GUZMAN FONSECA		8.0	1103	07	44	29	E0763	08.0	440010	3		201409	201409	4694.16	
19	19DPR1377N	100	HEMJ631109S24	HEMJ631109MNLRRG06	JUANITA HERRERA MAGALLANES		0.0	1103	07	73	12	E0281	00.0	190532	3		201409	201409	15141.25	
19	19DPR1377N	100	LOTT610921SA1	LOTT610921MHGPRR05	MARIA TERESA LOPEZ TERAN		0.0	1103	07	12	51	E0221	00.0	7394	4		201409	201409	27643.77	
19	19DPR1377N	100	MARJ610221H7A	MARJ610221HNLRYN01	JUAN ANTONIO MARFILE?O REYES		0.0	1103	07	12	51	E0281	00.0	78656	3		201409	201409	11450.14	
19	19DPR1377N	100	ROMH590811BP7	ROMH590811HNLZL02	HECTOR MANUEL DE LA ROSA MOLINA		0.0	1103	07	19	12	E0281	00.0	193769	3		201409	201409	11404.06	
19	19DPR1379L	200	BUBR6106073S2	BUBR610607HNLNRB05	ROBERTO BURCIAGA BONILLA		2.0	1103	07	44	27	E0763	02.0	440011	3		201409	201409	1177.32	
19	19DPR1379L	200	BUBR6106073S2	BUBR610607HNLNRB05	ROBERTO BURCIAGA BONILLA		2.0	1103	07	73	15	E0763	02.0	190028	3		201409	201409	1555.92	
19	19DPR1379L	200	BUBR6106073S2	BUBR610607HNLNRB05	ROBERTO BURCIAGA BONILLA		19.0	1103	07	73	15	E0763	19.0	190077	3		201409	201409	14781.97	
19	19DPR1379L	200	CEHG501212NG9	CEHG501212HSPRRD06	JOSE GUADALUPE CERVANTES HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	193386	3		201409	201409	11418.84	
19	19DPR1379L	200	DEBM620118NC7	DEBM620118HNLNR05	MARIO DELGADO BUENO		0.0	1103	07	19	12	E0281	00.0	190878	3		201409	201409	15109.95	
19	19DPR1379L	200	GASG651022FLA	GASG651022MNLRLR08	GRACIELA GARZA SALAZAR		0.0	1103	07	12	51	E0281	00.0	58679	3		201409	201409	11434.48	
19	19DPR1379L	200	LIAG640206KT0	LIAG640206MNLCLM01	GEMMA LICEA ALVAREZ		0.0	1103	07	12	51	E0281	00.0	133541	3		201409	201409	11464.36	
19	19DPR1379L	200	LOCD8705283V3	LOCD870528HNLZNN06	DANIEL JONAHTAN LOZANO CANTU		0.0	1103	07	44	27	E0281	00.0	440162	3		201409	201409	11384.35	
19	19DPR1379L	200	MEGJ6612092J2	MEGJ661209HNLNLD05	JULIAN MEDELLIN GONZALEZ		0.0	1103	07	12	51	E0221	00.0	13211	4		201409	201409	27628.11	
19	19DPR1379L	200	MOCA640720UG8	MOCA640720MNLRRN00	MARIA DE LOS ANGELES MORALES CARMONA		0.0	1103	07	19	12	E0281	00.0	192586	3		201409	201409	41071.86	
19	19DPR1379L	200	OCOS6807123T0	OCOS680712HNLXVS04	OSCAR HOMERO DE LA O CAVAZOS		0.0	1103	07	12	51	E0281	00.0	142674	3		201409	201409	32419.29	
19	19DPR1381Z	100	AAGP6506293D5	AAGP650629MSPRLT06	PETRA ALVARADO GARCIA		0.0	1103	07	12	51	E0281	00.0	146580	3		201409	201409	32438.80	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1381Z	100	CAPT560922GU7	CAPT560922HZSRNM03	JOSE TOMAS CARDENAS PUENTE		0.0	1103	07	19	3	S01E03	00.0	200032	2		201409	201409	8327.28	
19	19DPR1381Z	100	COAR590821V52	COAR590821MNLRLQ07	RAQUEL CORPUS ALVARADO		0.0	1103	07	19	3	S01E07	00.0	200323	2		201409	201409	8327.28	
19	19DPR1381Z	100	GAFH660919HJ8	GAFH660919HNLRR04	HECTOR MANUEL GARCIA FERNANDEZ		2.0	1103	07	33	10	E0763	02.0	330155	3		201409	201409	1175.60	
19	19DPR1381Z	100	GAFH660919HJ8	GAFH660919HNLRR04	HECTOR MANUEL GARCIA FERNANDEZ		19.0	1103	07	33	12	E0763	19.0	330046	3		201409	201409	11168.94	
19	19DPR1381Z	100	GAFH660919HJ8	GAFH660919HNLRR04	HECTOR MANUEL GARCIA FERNANDEZ		2.0	1103	07	44	29	E0763	02.0	440073	3		201409	201409	1175.60	
19	19DPR1381Z	100	GAFH660919HJ8	GAFH660919HNLRR04	HECTOR MANUEL GARCIA FERNANDEZ		3.0	1103	07	73	13	E0363	03.0	245	3		201409	201409	1763.39	
19	19DPR1381Z	100	GAGG660626FX8	GAGG660626MNLNR00	GRACIELA GALLEGOS GONZALEZ		0.0	1103	07	12	51	E0281	00.0	63522	3		201409	201409	11450.14	
19	19DPR1381Z	100	GAOJ640323EE1	GAOJ640323MSPRLN03	JUANA GARCIA OLIVA		0.0	1103	07	73	12	E0281	00.0	511	3		201409	201409	11434.48	
19	19DPR1381Z	100	GARL590819SZA	GARL590819MNLMS03	MARIA LUISA GAMEZ REYES		0.0	1103	07	19	12	E0281	00.0	191437	3		201409	201409	32434.95	
19	19DPR1381Z	100	HEBA800421561	HEBA800421HNLRL05	ALEJANDRO HERNANDEZ BALDERAS		0.0	1103	07	19	12	E0281	00.0	193751	3		201409	201409	15101.39	
19	19DPR1381Z	100	KARE710215FS6	KARE710215HVZTYN09	ENRIQUE KATT REYNA		3.0	1103	07	15	97	E0763	03.0	190027	3		201409	201409	730.32	
19	19DPR1381Z	100	KARE710215FS6	KARE710215HVZTYN09	ENRIQUE KATT REYNA		2.0	1103	07	44	27	E0763	02.0	440116	3		201409	201409	1555.92	
19	19DPR1381Z	100	KARE710215FS6	KARE710215HVZTYN09	ENRIQUE KATT REYNA		2.0	1103	07	44	27	E0763	02.0	440117	3		201409	201409	1555.92	
19	19DPR1381Z	100	KARE710215FS6	KARE710215HVZTYN09	ENRIQUE KATT REYNA		2.0	1103	07	44	27	E0763	02.0	440118	3		201409	201409	1555.92	
19	19DPR1381Z	100	LOGG891012AVA	LOGG891012MNLPRS00	GISEL IMELDA LOPEZ GARZA		0.0	1103	07	73	12	E0281	00.0	190477	3		201409	201409	11372.40	
19	19DPR1381Z	100	MATC8602059Z4	MATC860205MNLRVY01	CYNTHIA VIRIDIANA MARTINEZ TOVAR		0.0	1103	07	19	12	E0281	00.0	190539	3		201409	201409	11372.40	
19	19DPR1381Z	100	PIGD571219D90	PIGD571219HCLNN07	DANIEL PINTOR GONZALEZ		0.0	1103	07	12	51	E0221	00.0	11430	4		201409	201409	18476.38	
19	19DPR1381Z	100	UUVF870211M98	UUVF870211HZSRZL13	FELIPE URQUIZU VAZQUEZ		0.0	1103	07	73	12	E0281	00.0	1112	3		201409	201409	11372.40	
19	19DPR1395C	200	FUQB800308FW3	FUQB800308MNLNRR05	BRENDA YANETH DE LA FUENTE QUINTERO		0.0	1103	07	12	51	E0281	00.0	17608	3		201409	201409	11404.06	
19	19DPR1395C	200	GAOJ6602239NA	GAOJ660223HNLRC08	JOSE DE JESUS GARZA OCA?AS		12.0	1103	07	44	22	E0763	12.0	440003	3		201409	201409	7054.20	
19	19DPR1395C	200	GOAF670303J54	GOAF670303HNLNLD06	FIDEL GONZALEZ ALANIS		0.0	1103	07	12	51	E0221	00.0	9975	4		201409	201409	14070.37	
19	19DPR1395C	200	GUZC600225260	GUZC600225HSTRMS03	CESAR GUERRERO ZAMARRIPA		0.0	1103	07	19	12	E0281	00.0	192661	3		201409	201409	11398.33	
19	19DPR1395C	200	HEGG601122IK9	HEGG601122HNLRL05	GILBERTO HEREDIA GIL		0.0	1103	07	12	51	E0281	00.0	94702	3		201409	201409	11372.40	
19	19DPR1395C	200	HEVG820808211	HEVG820808HNLRL06	GILBERTO HEREDIA VALDEZ		0.0	1103	07	12	51	E0281	00.0	77325	3		201409	201409	11398.33	
19	19DPR1395C	200	PERF601004L4A	PERF601004MNLBR08	FRANCISCA JOSEFINA PEREZ ROBLES		0.0	1103	07	19	12	E0281	00.0	192465	3		201409	201409	11450.14	
19	19DPR1399Z	200	AEOM630809JM0	AEOM630809MNLRLR09	MARTHA AREVALO OLGUIN		0.0	1103	07	19	12	E0281	00.0	192990	3		201409	201409	11450.14	
19	19DPR1399Z	200	CAZF560525JE7	CAZF560525HNLRR00	FRANCISCO ARNULFO CARDENAS ZAMARRON		0.0	1103	07	73	12	E0221	00.0	183	4		201409	201409	24118.54	
19	19DPR1399Z	200	GAGG660626FX8	GAGG660626MNLNR00	GRACIELA GALLEGOS GONZALEZ		0.0	1103	07	19	12	E0281	00.0	191529	3		201409	201409	11450.14	
19	19DPR1399Z	200	MUGC840505SV1	MUGC840505HNLXRR08	CARLOS CESAR MU#IZ GARZA		2.0	1103	07	44	29	E0763	02.0	440164	3		201409	201409	1192.75	
19	19DPR1399Z	200	MUGC840505SV1	MUGC840505HNLXRR08	CARLOS CESAR MU#IZ GARZA		8.0	1103	07	44	29	E0763	08.0	440164	3		201409	201409	4771.01	
19	19DPR1403V	500	AEGN650415CJ3	AEGN650415MNLRR09	NORMA IDALIA ALEJANDRO GARZA		0.0	1103	07	19	12	E0281	00.0	190141	3		201409	201409	41075.71	
19	19DPR1403V	500	AEGN650415CJ3	AEGN650415MNLRR09	NORMA IDALIA ALEJANDRO GARZA		0.0	1103	07	19	12	E0281	00.0	192014	3		201409	201409	15145.10	
19	19DPR1403V	500	CAHJ620911C38	CAHJ620911HNLRL06	JOEL ALBERTO CANTU HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	194071	3		201409	201409	11497.64	
19	19DPR1403V	500	CAHW810918SZA	CAHW810918HNLRLN02	WINSTON CESAR CALDERON HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	192276	3		201409	201409	15095.17	
19	19DPR1403V	500	COSG6304173L1	COSG630417MNLRL07	GLORIA CORONA SERRANO		0.0	1103	07	12	51	E0281	00.0	126850	3		201409	201409	11450.14	
19	19DPR1403V	500	COSG6304173L1	COSG630417MNLRL07	GLORIA CORONA SERRANO		0.0	1103	07	12	51	E0281	00.0	135243	3		201409	201409	11450.14	
19	19DPR1403V	500	GURG7012052C8	GURG701205HNLTML06	GLEN GUTIERREZ RAMIREZ		0.0	1103	07	12	51	E0281	00.0	1469	3		201409	201409	11434.48	
19	19DPR1403V	500	GURG7012052C8	GURG701205HNLTML06	GLEN GUTIERREZ RAMIREZ		0.0	1103	07	12	51	E0281	00.0	127021	3		201409	201409	15125.59	
19	19DPR1403V	500	HEJI6512307E2	HEJI651230MNLRRS07	MA. ISABEL HERRERA JAUREGUI		0.0	1103	07	19	12	E0281	00.0	191607	3		201409	201409	11450.14	
19	19DPR1403V	500	HEJI6512307E2	HEJI651230MNLRRS07	MA. ISABEL HERRERA JAUREGUI		0.0	1103	07	19	12	E0281	00.0	191827	3		201409	201409	19773.28	
19	19DPR1403V	500	LIGS650920TS4	LIGS650920MSPMNC04	MARIA DEL SOCORRO LIMON GONZALEZ		0.0	1103	07	12	51	E0221	00.0	14431	4		201409	201409	27666.97	
19	19DPR1403V	500	LIGS650920TS4	LIGS650920MSPMNC04	MARIA DEL SOCORRO LIMON GONZALEZ		0.0	1103	07	12	97	E0281	00.0	190042	3		201409	201409	11473.34	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1403V	500	MAMS590615919	MAMS590615MNLRRN05	SANJUANA DE LA CRUZ MARTINEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	191539	3		201409	201409	19773.28	
19	19DPR1403V	500	MAMS590615919	MAMS590615MNLRRN05	SANJUANA DE LA CRUZ MARTINEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	192357	3		201409	201409	32434.95	
19	19DPR1403V	500	MORA7505235J2	MORA750523MNLZR05	ARACELY MORALES RUIZ		0.0	1103	07	19	3	S01E07	00.0	200285	2		201409	201409	8272.78	
19	19DPR1403V	500	MORA901111GD6	MORA901111MNLRL03	ALMA PATRICIA MORALES RUIZ		0.0	1103	07	19	3	S01E07	00.0	200176	2		201409	201409	8272.78	
19	19DPR1403V	500	OILJ610502TQ4	OILJ610502HNLRLZ07	JUAN JOSE ORTIZ LAZARO		0.0	1103	07	19	3	S01E07	00.0	200679	2		201409	201409	8300.28	
19	19DPR1403V	500	PEHD750405PI5	PEHD750405MNLRRN01	DIANA PATRICIA PERAZA HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	191218	3		201409	201409	11430.79	
19	19DPR1403V	500	PEJS650930MF1	PEJS650930HTSRMR05	JOSE SERGIO PEREZ JIMENEZ		4.0	1103	07	73	15	E0763	04.0	190155	3		201409	201409	2357.16	
19	19DPR1403V	500	PEJS650930MF1	PEJS650930HTSRMR05	JOSE SERGIO PEREZ JIMENEZ		19.0	1103	07	73	15	E0763	19.0	190063	3		201409	201409	11200.10	
19	19DPR1419W	200	AELA6106187G8	AELA610618MNLRLZ05	ANGELICA ARREDONDO LOZANO		0.0	1103	07	12	51	E0281	00.0	119173	3		201409	201409	15141.25	
19	19DPR1419W	200	CAGC8208035L9	CAGC820803MGRRTL06	CLAUDIA CATALAN GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	194016	3		201409	201409	11372.40	
19	19DPR1419W	200	CASF671001G57	CASF671001HNLLCR09	FRANCISCO CUAUHTLE CALERA SAUCEDO		0.0	1103	07	12	51	E0281	00.0	60675	3		201409	201409	11448.70	
19	19DPR1419W	200	CORJ870718JI0	CORJ870718MNLNDH03	JOHANNA BERENICE CONTRERAS RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	138631	3		201409	201409	15089.44	
19	19DPR1419W	200	FAGK860417LG9	FAGK860417MNLRRR08	KARINA MARISOL FRANCO GARZA		0.0	1103	07	19	12	E0281	00.0	191017	3		201409	201409	11398.33	
19	19DPR1419W	200	GUMF710125514	GUMF710125HASTDR05	FRANCISCO JAVIER GUTIERREZ MEDINA		5.0	1103	07	15	97	E0763	05.0	190001	3		201409	201409	2945.79	
19	19DPR1419W	200	GUMF710125514	GUMF710125HASTDR05	FRANCISCO JAVIER GUTIERREZ MEDINA		5.0	1103	07	44	25	E0763	05.0	110001	3		201409	201409	2945.79	
19	19DPR1419W	200	LUBE58062222A	LUBE580622HCLJRF03	EFRAIN LUJAN BARRAGAN		0.0	1103	07	19	12	E0281	00.0	191532	3		201409	201409	11398.33	
19	19DPR1419W	200	MOCJ601012E77	MOCJ601012HNLLNN09	JUAN ANTONIO MOLINA CANO		6.0	1103	07	19	15	E0792	06.0	190015	3		201409	201409	4678.62	
19	19DPR1419W	200	MOCJ601012E77	MOCJ601012HNLLNN09	JUAN ANTONIO MOLINA CANO		3.0	1103	07	73	15	E0763	03.0	190082	3		201409	201409	2339.29	
19	19DPR1419W	200	MOCJ601012E77	MOCJ601012HNLLNN09	JUAN ANTONIO MOLINA CANO		3.0	1103	07	73	15	E0763	03.0	190144	3		201409	201409	2339.29	
19	19DPR1419W	200	MOVJ850209LV4	MOVJ850209HNLRLC09	JACOB TADEO MORENO VELAZQUEZ		7.0	1103	07	44	27	E0763	07.0	440003	3		201409	201409	5432.47	
19	19DPR1419W	200	QUSH780630ND0	QUSH780630HNLNRG02	HUGO ANTELMO QUINTANILLA SERRATO		0.0	1103	07	12	51	E0281	00.0	328	3		201409	201409	11398.33	
19	19DPR1419W	200	ROHR640922378	ROHR640922MSPCRC03	RICARDA ROCHA HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	192967	3		201409	201409	11450.14	
19	19DPR1419W	200	SASE601209835	SASE601209HNLNLF08	EFRAIN SANCHEZ SILVA		0.0	1103	07	12	51	E0221	00.0	10911	4		201409	201409	24118.54	
19	19DPR1419W	200	YIMS630529A85	YIMS630529MNLPPN04	SONIA MARGARITA YIP MONTEMAYOR		0.0	1103	07	12	51	E0281	00.0	35219	3		201409	201409	11462.09	
19	19DPR1423I	100	BADJ6206247MA	BADJ620624MSPLZN04	JUANA BALLEZA DIAZ		0.0	1103	07	73	12	E0221	00.0	269	4		201409	201409	31168.99	
19	19DPR1423I	100	CASC6311225Z2	CASC631122MNLRLC08	CECILIA CASAS SILVA		0.0	1103	07	19	3	S01E07	00.0	200623	2		201409	201409	13869.63	
19	19DPR1423I	100	FUGG750531L11	FUGG750531MNLNRD01	GUADALUPE CRISTINA FUENTES GARIBAY		0.0	1103	07	23	44	E0281	00.0	440062	3		201409	201409	11404.06	
19	19DPR1423I	100	GAJC831220S43	GAJC831220HNLNR04	CARLOS ALBERTO GARCIA JUANGORENA		0.0	1103	07	12	51	E0281	00.0	148637	3		201409	201409	11410.28	
19	19DPR1423I	100	LICV870123SS1	LICV870123MTRRRL08	VALERIA YULIANA LIRA DE LA CRUZ		0.0	1205	15	73	12	E0281	00.0	190217	3		201409	201409	3318.28	
19	19DPR1423I	100	MOCR841105NR5	MOCR841105HNLLNB02	ROBERTO FELIPE MOLINA CENICEROS		0.0	1103	07	19	12	E0281	00.0	195323	3		201409	201409	4761.77	
19	19DPR1423I	100	OICB580511R75	OICB580511MNLRLS02	BLANCA ESTHELA OLIVA COSTILLA		0.0	1103	07	96	12	E0281	00.0	191008	3		201409	201409	11450.14	
19	19DPR1423I	100	VAGK790424C6A	VAGK790424MNLZJT04	KATHYA LIZBETH VAZQUEZ GUAJARDO		2.0	1103	07	33	10	E0763	02.0	330363	3		201409	201409	1175.60	
19	19DPR1423I	100	VAGK790424C6A	VAGK790424MNLZJT04	KATHYA LIZBETH VAZQUEZ GUAJARDO		2.0	1103	07	33	10	E0763	02.0	330364	3		201409	201409	1175.60	
19	19DPR1423I	100	VAGK790424C6A	VAGK790424MNLZJT04	KATHYA LIZBETH VAZQUEZ GUAJARDO		2.0	1103	07	33	10	E0763	02.0	330518	3		201409	201409	1175.60	
19	19DPR1423I	100	VAGK790424C6A	VAGK790424MNLZJT04	KATHYA LIZBETH VAZQUEZ GUAJARDO		2.0	1103	07	44	23	E0763	02.0	440008	3		201409	201409	1175.60	
19	19DPR1423I	100	VAGK790424C6A	VAGK790424MNLZJT04	KATHYA LIZBETH VAZQUEZ GUAJARDO		2.0	1103	07	44	23	E0763	02.0	440010	3		201409	201409	1175.60	
19	19DPR1423I	100	VAGK790424C6A	VAGK790424MNLZJT04	KATHYA LIZBETH VAZQUEZ GUAJARDO		6.0	1103	07	73	15	E0763	06.0	190076	3		201409	201409	3526.80	
19	19DPR1424H	100	AODJ920120HC6	AODJ920120HNLNRN00	JORGE KEVIN ANTONIO ARRON DANIEL		0.0	1103	07	12	51	E0281	00.0	149009	3		201409	201409	11372.40	
19	19DPR1424H	100	CAAR610825HU5	CAAR610825HNLHGB09	RUBEN CHAVIRA AGUAYO		0.0	1103	07	12	51	E0221	00.0	73	4		201409	201409	18540.14	
19	19DPR1424H	100	CAME890615KH0	CAME890615HTSSRD06	EDGAR MIGUEL CASTA#ON MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193640	3		201409	201409	11372.40	
19	19DPR1424H	100	CAMS8801313H0	CAMS880131MNLNN02	SONIA KARINA CANTU MONTALVO		0.0	1103	07	19	12	E0281	00.0	190208	3		201409	201409	11372.40	
19	19DPR1424H	100	GOTL550922HJ4	GOTL550922HNLMLJ504	LUIS HUMBERTO GOMEZ TIJERINA		0.0	1103	07	12	51	E0281	00.0	381	3		201409	201409	11462.09	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1424H	100	GUEC800928IR1	GUEC800928HNLRLR07	CARLOS GUERRA ELIZONDO		0.0	1103	07	19	12	E0281	00.0	190156	3		201409	201409	11372.40	
19	19DPR1424H	100	LOPA631111814	LOPA631111MNLPRG03	MARIA AGRIPINA LOPEZ PEREZ		0.0	1103	07	19	12	E0281	00.0	192178	3		201409	201409	15141.25	
19	19DPR1424H	100	MAAJ630818191	MAAJ630818HCLRRN09	JUAN PABLO MARTINEZ ARGIL		0.0	1103	07	19	3	S01E03	00.0	200007	2		201409	201409	8327.28	
19	19DPR1424H	100	RUAC660531HT4	RUAC660531HNLZLR02	JOSE CARLOS RUIZ ALVAREZ		0.0	1103	07	19	3	S01E07	00.0	200010	2		201409	201409	8272.78	
19	19DPR1424H	100	SOHL8911079XA	SOHL891107MTSLRR00	LORENA JAZMIN SOLIS HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	192101	3		201409	201409	11372.40	
19	19DPR1428D	200	AUGB570324PD8	AUGB570324MNLXXX00	BENITA SILVIA ADANEL AGUIRRE GARCIA		0.0	1103	07	73	12	E0281	00.0	190784	3		201409	201409	11418.88	
19	19DPR1428D	200	BAGR510625B92	BAGR510625HNLRLR04	RAUL BARRAZA GUERRERO		0.0	1103	07	19	3	S01E07	00.0	200579	2		201409	201409	8327.28	
19	19DPR1428D	200	CACX5504303MA	CACX550430MTSSXT00	CATALINA CASTILLO		0.0	1103	07	19	2	E0281	00.0	190279	3		201409	201409	11418.84	
19	19DPR1428D	200	CAMA6501049GA	CAMA650104MNLMMN02	ANGELICA MARIA CAMPOS MENDOZA		0.0	1103	07	19	12	E0281	00.0	190568	3		201409	201409	25686.99	
19	19DPR1428D	200	GAAR6205255X4	GAAR620525HNLRLR02	JOSE RAUL GARCIA ALONSO		0.0	1103	07	12	51	E0221	00.0	12005	4		201409	201409	27643.77	
19	19DPR1428D	200	GOPJ620731LR9	GOPJ620731MNLNLD07	MA. JULIA GONZALEZ PUENTE		0.0	1103	07	12	51	E0281	00.0	163174	3		201409	201409	11434.48	
19	19DPR1428D	200	OESG61080813A	OESG610808MNLBND02	MARIA GUADALUPE OBREGON SANDOVAL		0.0	1103	07	12	51	E0281	00.0	152796	3		201409	201409	11450.14	
19	19DPR1428D	200	RECN610528H85	RECN610528MNLTSR04	NORMA LETICIA RETA CASTA?EDA		0.0	1103	07	12	73	E0281	00.0	190025	3		201409	201409	11450.14	
19	19DPR1428D	200	SIRB7010237QA	SIRB701023MNLRYN05	BENITA DEL CARMEN SILVA REYES		0.0	1103	07	19	2	E0281	00.0	190207	3		201409	201409	25671.33	
19	19DPR1428D	200	SIRR7211086VA	SIRR721108HNLRLD07	ROLANDO SIERRA RODRIGUEZ		5.0	1103	07	15	1	E0763	05.0	190013	3		201409	201409	5083.70	
19	19DPR1428D	200	SIRR7211086VA	SIRR721108HNLRLD07	ROLANDO SIERRA RODRIGUEZ		2.0	1103	07	44	27	E0763	02.0	440114	3		201409	201409	2033.49	
19	19DPR1428D	200	SIRR7211086VA	SIRR721108HNLRLD07	ROLANDO SIERRA RODRIGUEZ		2.0	1103	07	44	27	E0763	02.0	440115	3		201409	201409	2033.49	
19	19DPR1428D	200	SIRR7211086VA	SIRR721108HNLRLD07	ROLANDO SIERRA RODRIGUEZ		3.0	1103	07	44	27	E0763	03.0	440069	3		201409	201409	3050.21	
19	19DPR1428D	200	TIAA670905T18	TIAA670905MNLNLD04	ADRIANA TINAJERO ALVAREZ		3.0	1103	07	15	98	E0763	03.0	191085	3		201409	201409	1765.97	
19	19DPR1428D	200	TIAA670905T18	TIAA670905MNLNLD04	ADRIANA TINAJERO ALVAREZ		3.0	1103	07	44	22	E0763	03.0	440001	3		201409	201409	1765.97	
19	19DPR1428D	200	VIRD670722VE0	VIRD670722MNLNLD06	DIANA ALICIA VILLARREAL RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	194652	3		201409	201409	11450.14	
19	19DPR1430S	100	AAMM6102085M3	AAMM610208MNLTLG01	MA. MAGDALENA ALVARADO MATA		0.0	1103	07	12	51	E0281	00.0	35239	3		201409	201409	15141.25	
19	19DPR1430S	100	CEGM780810JW0	CEGM780810HNLRTL12	MILTON GABRIEL CERDA GUTIERREZ		8.0	1103	07	44	27	E0763	08.0	440004	3		201409	201409	4702.40	
19	19DPR1430S	100	EOOA5811038T3	EOOA581103MNLRSN00	ANA MARIA ESCOBEDO ORDAZ		0.0	1103	07	19	12	E0281	00.0	193408	3		201409	201409	11398.33	
19	19DPR1430S	100	GAHM9209262X7	GAHM920926MNLRRY05	MAYRA GUADALUPE GARZA HUERTA		0.0	1103	07	44	22	S01E08	00.0	220001	2		201409	201409	8267.26	
19	19DPR1430S	100	GURR620829K21	GURR620829MNLZDS06	ROSA MARIA GUZMAN RODRIGUEZ		0.0	1103	07	65	12	E0281	00.0	387	3		201409	201409	11404.06	
19	19DPR1430S	100	LARJ571020291	LARJ571020HCLZYN01	JUAN DE JESUS LAZARIN REYES		5.0	1103	07	44	27	E0763	05.0	440033	3		201409	201409	3097.56	
19	19DPR1430S	100	MOCJ6002198T1	MOCJ600219MCLRHNO2	JUANA MARIA MORA CHARLES		0.0	1103	07	12	51	E0281	00.0	134242	3		201409	201409	11450.14	
19	19DPR1430S	100	MOMP880217MG8	MOMP880217MNLNRL03	PAOLA MARIKARLA MONTEMAYOR MORA		0.0	1103	07	19	12	E0281	00.0	191298	3		201409	201409	11372.40	
19	19DPR1430S	100	PEBA660319IY0	PEBA660319HNLXLB02	JOSE ABEL PE?A BLANCO		0.0	1103	07	73	12	E0281	00.0	191037	3		201409	201409	32434.95	
19	19DPR1430S	100	PECN621111FA9	PECN621111MNLRR004	NICACIA PEREZ CARRIZALES		0.0	1103	07	73	12	E0281	00.0	191475	3		201409	201409	11450.14	
19	19DPR1430S	100	PELL8605227Q9	PELL860522HTSXDS01	JOSE LUIS PE?A LEDEZMA		0.0	1103	07	73	12	E0281	00.0	228	3		201409	201409	11372.40	
19	19DPR1430S	100	PERD620413GS5	PERD620413MNLRLD02	MA. DOLORES PEREZ RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	119223	3		201409	201409	11450.14	
19	19DPR1430S	100	PESK730415579	PESK730415MSLRLR01	KARMEN PERAZA SILVA		0.0	1103	07	19	12	E0281	00.0	191413	3		201409	201409	11372.40	
19	19DPR1430S	100	PUMJ690807J66	PUMJ690807HNLNRR07	JUAN ALONSO PUENTE MARTINEZ		7.0	1103	07	44	27	E0763	07.0	440001	3		201409	201409	4250.65	
19	19DPR1430S	100	RAMR8003127C1	RAMR800312MNLMXC06	ROCIO MARIBEL RAMIREZ MU?OZ		0.0	1103	07	19	12	E0281	00.0	190646	3		201409	201409	11398.33	
19	19DPR1430S	100	SACB861018LT8	SACB861018MTSNRN01	BIANCA PAOLA SANDOVAL CARRASCO		0.0	1103	07	19	12	E0281	00.0	194471	3		201409	201409	11372.40	
19	19DPR1430S	100	TOCA5703102M4	TOCA570310HNLRLBN03	JOSE ANDRES TORRES CEBALLOS		19.0	1103	07	95	15	E0763	19.0	190009	3		201409	201409	11196.95	
19	19DPR1430S	100	VACL5705207S2	VACL570520HNLSS00	LUIS GERARDO VALLES CASTILLO		0.0	1103	07	73	12	E0221	00.0	92	4		201409	201409	31180.94	
19	19DPR1430S	100	VAEL591020QU0	VAEL591020MNLRSR03	LAURA ELIA VARGAS ESPINOSA		0.0	1103	07	12	51	E0281	00.0	527	3		201409	201409	11450.14	
19	19DPR1430S	100	VATM530226FH7	VATM530226MZSZRR01	MARGARITA VAZQUEZ TRUJILLO		0.0	1103	07	19	3	S01E03	00.0	200164	2		201409	201409	8327.28	
19	19DPR1442X	100	AEOM630809JMO	AEOM630809MNLRLR09	MARTHA AREVALO OLGUIN		0.0	1103	07	12	51	E0281	00.0	124131	3		201409	201409	11450.14	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1442X	100	AUVC780508GJ5	AUVC780508MCLGLL09	CLAUDIA MARCELA AGUILAR VALDES		0.0	1103	07	19	12	E0281	00.0	194533	3		201409	201409	11404.06	
19	19DPR1442X	100	BUGA7908021U9	BUGA790802HNLSRN09	ANGEL ALEJANDRO BUSTILLOS GARZA		8.0	1103	07	44	29	E0763	08.0	440116	3		201409	201409	4704.52	
19	19DPR1442X	100	BUGA7908021U9	BUGA790802HNLSRN09	ANGEL ALEJANDRO BUSTILLOS GARZA		20.0	1103	07	73	15	E0763	20.0	190004	3		201409	201409	11764.00	
19	19DPR1442X	100	FEGA6305286W7	FEGA630528HSLRRL06	ALFREDO FERNANDEZ GARZA		0.0	1103	07	12	51	E0221	00.0	751	4		201409	201409	27666.97	
19	19DPR1442X	100	FOBM6010103M2	FOBV601010MSPLRC05	MA. VICTORIA FLORES BERNAL		0.0	1103	07	95	12	E0281	00.0	190018	3		201409	201409	41071.86	
19	19DPR1442X	100	GACM6407286I9	GACM640728MTRSRS05	MARTHA AMELIA GARZA CASTILLO		0.0	1103	07	19	12	E0281	00.0	191241	3		201409	201409	41071.86	
19	19DPR1442X	100	GOMS631217TZA	GOMS631217HNLMMDM09	SAMUEL GOMEZ MEDINA		0.0	1103	07	19	2	E0281	00.0	190311	3		201409	201409	15141.25	
19	19DPR1442X	100	GOMW890117IDA	GOMW890117MNLMMNN03	WENDY PRISCILA GOMEZ MENDOZA		0.0	1103	07	44	12	E0281	00.0	440108	3		201409	201409	11372.40	
19	19DPR1442X	100	GUPE690326FK7	GUPE690326HCLTRD04	EDGAR GUTIERREZ PERALES		0.0	1103	07	19	12	E0281	00.0	192748	3		201409	201409	11404.06	
19	19DPR1442X	100	LOGV800517IN5	LOGV800517MTSZRR05	VERONICA SELENE LOZANO GARCIA		0.0	1103	07	19	12	E0281	00.0	192797	3		201409	201409	11398.33	
19	19DPR1442X	100	MAGG631112SIA	MAGG631112MTSRVD07	GUADALUPE IMELDA MARTINEZ GUEVARA		0.0	1103	07	12	51	E0281	00.0	163154	3		201409	201409	11434.48	
19	19DPR1442X	100	MOAS570614T33	MOAS570614MNLRVN01	SANJUANA MORALES AVALOS		0.0	1103	07	19	3	S01E03	00.0	200124	2		201409	201409	8327.28	
19	19DPR1442X	100	OAMA630428SL7	OAMA630428MNLVRN05	ANA MARIA OVALLE MARTINEZ		3.0	1103	07	11	24	E0763	03.0	110002	3		201409	201409	1767.86	
19	19DPR1442X	100	OAMA630428SL7	OAMA630428MNLVRN05	ANA MARIA OVALLE MARTINEZ		2.0	1103	07	15	1	E0763	02.0	190015	3		201409	201409	1178.58	
19	19DPR1442X	100	OAMA630428SL7	OAMA630428MNLVRN05	ANA MARIA OVALLE MARTINEZ		5.0	1103	07	15	1	E0763	05.0	190005	3		201409	201409	2947.49	
19	19DPR1442X	100	OAMA630428SL7	OAMA630428MNLVRN05	ANA MARIA OVALLE MARTINEZ		5.0	1103	07	15	1	E0763	05.0	190006	3		201409	201409	2946.44	
19	19DPR1442X	100	OAMA630428SL7	OAMA630428MNLVRN05	ANA MARIA OVALLE MARTINEZ		5.0	1103	07	15	1	E0763	05.0	190007	3		201409	201409	2946.44	
19	19DPR1442X	100	OAMA630428SL7	OAMA630428MNLVRN05	ANA MARIA OVALLE MARTINEZ		5.0	1103	07	15	1	E0763	05.0	190008	3		201409	201409	2946.44	
19	19DPR1442X	100	QUEA750301X8	QUEA750301HNLJGL03	ALBERTO JAVIER QUIJANO EGUIA		0.0	1103	07	3	19	S01E07	00.0	200015	2		201409	201409	8313.78	
19	19DPR1442X	100	VESS630309ML8	VESS630309HNLRLR04	SERVANDO VELAZQUEZ SILVA		0.0	1103	07	19	12	E0281	00.0	194118	3		201409	201409	25698.94	
19	19DPR1443W	200	GUFF88010366A	GUFF880103HNLZNR07	FRANCISCO JAVIER GUZMAN FONSECA		2.0	1103	07	44	27	E0763	02.0	440092	3		201409	201409	1173.54	
19	19DPR1443W	200	HEMJ631109SZ4	HEMJ631109MNLRGN06	JUANITA HERRERA MAGALLANES		0.0	1103	07	19	12	E0281	00.0	190063	3		201409	201409	11450.14	
19	19DPR1443W	200	LOCI5910126K9	LOCI591012MNLZNR09	IRMA IRENE LOZANO CANTU		0.0	1103	07	12	51	E0221	00.0	5600	4		201409	201409	27655.72	
19	19DPR1443W	200	NIAM830901UX6	NIAM830901MNLXLC08	MARIA MACARIA NIÑO ALVAREZ		0.0	1103	07	19	3	S01E07	00.0	300545	2		201409	201409	8272.78	
19	19DPR1443W	200	OIRO600507GJ1	OIRO600507HNLSS08	OSCAR LUIS OLIVARES RIOS		0.0	1103	07	12	51	E0281	00.0	60751	3		201409	201409	11418.84	
19	19DPR1443W	200	ZACL690102UDA	ZACL690102HNLVSC00	LUCIO ZAVALA CASTILLO		5.0	1103	07	11	26	E0763	05.0	110002	3		201409	201409	3097.56	
19	19DPR1444V	200	CAAA600120617	CAAA600120MNLSLN08	MARIA DE LOS ANGELES CASTILLEJA ALFARO		0.0	1103	07	19	12	E0281	00.0	190728	3		201409	201409	15141.25	
19	19DPR1444V	200	COGE6404145A8	COGE640414MNLRLR06	ELVA LETICIA CORPUS GARCIA		0.0	1103	07	19	12	E0281	00.0	190323	3		201409	201409	11497.64	
19	19DPR1444V	200	EASC6212032BA	EASC621203MNLSTN03	CATALINA JUANITA ESPARZA SANCHEZ		0.0	1103	07	12	51	E0221	00.0	10838	4		201409	201409	27643.77	
19	19DPR1444V	200	REAF670202AX3	REAF670202MNLVGL03	FELIPA DE JESUS REYES AGUILAR		0.0	1103	07	19	3	S01E07	00.0	200015	2		201409	201409	8327.28	
19	19DPR1444V	200	RICF6110034E7	RICF611003MNLVDR08	FRANCISCA RIVERA CEDILLO		0.0	1103	07	12	51	E0281	00.0	127593	3		201409	201409	11434.48	
19	19DPR1444V	200	SAHN650930SG3	SAHN650930MNLNLR09	NORA LETICIA SALCE HINOJOSA		0.0	1103	07	19	12	E0281	00.0	194258	3		201409	201409	11434.48	
19	19DPR1444V	200	ZARD580917GJ1	ZARD580917MNLMYN01	DIANA ALICIA ZAMORA REYNOSO		3.0	1103	07	15	1	E0763	03.0	190009	3		201409	201409	1769.36	
19	19DPR1444V	200	ZARD580917GJ1	ZARD580917MNLMYN01	DIANA ALICIA ZAMORA REYNOSO		3.0	1103	07	15	97	E0763	03.0	190012	3		201409	201409	1769.36	
19	19DPR1444V	200	ZARD580917GJ1	ZARD580917MNLMYN01	DIANA ALICIA ZAMORA REYNOSO		3.0	1103	07	44	25	E0763	03.0	110010	3		201409	201409	1769.36	
19	19DPR1444V	200	ZARD580917GJ1	ZARD580917MNLMYN01	DIANA ALICIA ZAMORA REYNOSO		1.0	1103	07	44	27	E0763	01.0	440004	3		201409	201409	589.78	
19	19DPR1444V	200	ZARD580917GJ1	ZARD580917MNLMYN01	DIANA ALICIA ZAMORA REYNOSO		2.0	1103	07	95	15	E0763	02.0	190024	3		201409	201409	1179.58	
19	19DPR1469D	200	COGL620813HV8	COGL620813MNLRTD01	LUDIVINA CORTES GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	190762	3		201409	201409	25686.99	
19	19DPR1469D	200	COHR6012166X0	COHR601216MNLRRS03	ROSA NELLY CORONADO HERRERA		0.0	1103	07	12	51	E0281	00.0	7336	3		201409	201409	11454.99	
19	19DPR1469D	200	DEGD620404JS1	DEGD620404MNLGRR08	DORA ALMA DEGOLLADO GARZA		3.0	1103	07	96	15	E0763	03.0	191026	3		201409	201409	1767.86	
19	19DPR1469D	200	GAMA590601TJ1	GAMA590601HSPMDG03	AGUSTIN GAMES MEDINA		0.0	1103	07	88	12	E0281	00.0	1878	3		201409	201409	11398.33	
19	19DPR1469D	200	LUPA8007151U8	LUPA800715HNLGXN15	JOSE ANTONIO LUGO PE#AFLO		0.0	1103	07	19	3	S01E07	00.0	200296	2		201409	201409	8272.78	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1469D	200	MEFM770728614	MEFM770728MNLRLN02	MONICA MAGALY MERCADO FLORES		2.0	1103	07	15	1	E0763	02.0	190001	3		201409	201409	1176.22	
19	19DPR1469D	200	MEFM770728614	MEFM770728MNLRLN02	MONICA MAGALY MERCADO FLORES		2.0	1103	07	15	1	E0763	02.0	190002	3		201409	201409	1176.22	
19	19DPR1469D	200	MEFM770728614	MEFM770728MNLRLN02	MONICA MAGALY MERCADO FLORES		3.0	1103	07	15	1	E0763	03.0	190007	3		201409	201409	1764.32	
19	19DPR1469D	200	MEFM770728614	MEFM770728MNLRLN02	MONICA MAGALY MERCADO FLORES		3.0	1103	07	15	1	E0763	03.0	190008	3		201409	201409	1764.32	
19	19DPR1469D	200	MEFM770728614	MEFM770728MNLRLN02	MONICA MAGALY MERCADO FLORES		2.0	1103	07	33	10	E0763	02.0	330333	3		201409	201409	1176.22	
19	19DPR1469D	200	MEFM770728614	MEFM770728MNLRLN02	MONICA MAGALY MERCADO FLORES		2.0	1103	07	33	10	E0763	02.0	330334	3		201409	201409	1176.22	
19	19DPR1469D	200	NAHR5702234J2	NAHR570223MTSVRB09	REBECA NAVA HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	114858	3		201409	201409	22778.37	
19	19DPR1469D	200	OIFM600625K13	OIFM600625MNLVLG04	MA MAGDALENA OVIEDO FLORES		0.0	1103	07	19	12	E0281	00.0	194855	3		201409	201409	11404.06	
19	19DPR1469D	200	ROGM600401CY6	ROGM600401MNLDRR04	MARTHA ELVA RODRIGUEZ GARZA		0.0	1103	07	73	12	E0281	00.0	190286	3		201409	201409	11450.14	
19	19DPR1469D	200	ROHO841010B63	ROHO841010HNLRR04	ORLANDO DE LA ROSA HERREJON		0.0	1103	07	19	12	E0281	00.0	192517	3		201409	201409	11410.28	
19	19DPR1469D	200	VAPR600202MB1	VAPR600202MNLZRQ08	RAQUEL VAZQUEZ PEREZ		0.0	1103	07	12	51	E0221	00.0	2839	4		201409	201409	31168.99	
19	19DPR1469D	200	WOBG640922NP9	WOBG640922MNLNZD01	MARIA GUADALUPE WONG BAEZ		0.0	1103	07	19	12	E0281	00.0	193595	3		201409	201409	11450.14	
19	19DPR1471S	200	AAMM6102085M3	AAMM610208MNLGTG01	MA. MAGDALENA ALVARADO MATA		0.0	1103	07	19	12	E0281	00.0	191034	3		201409	201409	15141.25	
19	19DPR1471S	200	BATR760628BD1	BATR760628HTSDVC09	RICARDO BADILLO TOVAR		0.0	1103	07	19	3	S01E07	00.0	200401	2		201409	201409	8272.78	
19	19DPR1471S	200	CAOA9009119I0	CAOA900911HJCHCL03	ALAN KEVIN CHAVEZ OCHOA		2.0	1103	07	15	50	E0763	02.0	491	3		201409	201409	1192.75	
19	19DPR1471S	200	CAOA9009119I0	CAOA900911HJCHCL03	ALAN KEVIN CHAVEZ OCHOA		3.0	1103	07	44	27	E0763	03.0	440061	3		201409	201409	1789.11	
19	19DPR1471S	200	CAOA9009119I0	CAOA900911HJCHCL03	ALAN KEVIN CHAVEZ OCHOA		5.0	1103	07	95	15	E0763	05.0	190009	3		201409	201409	2981.87	
19	19DPR1471S	200	MAEM690714HX1	MAEM690714MNLRSR03	MARIVEL MARTINEZ ESCAMILLA		0.0	1103	07	12	51	E0281	00.0	105633	3		201409	201409	15109.95	
19	19DPR1471S	200	MOCJ6002198T1	MOCJ600219MCLRHNO2	JUANA MARIA MORA CHARLES		0.0	1103	07	19	12	E0281	00.0	193286	3		201409	201409	15141.25	
19	19DPR1471S	200	OICB580511R75	OICB580511MNLLSL02	BLANCA ESTHELA OLIVA COSTILLA		0.0	1103	07	19	12	E0281	00.0	194205	3		201409	201409	11450.14	
19	19DPR1471S	200	PEBA660319IY0	PEBA660319HNLXLB02	JOSE ABEL PEZA BLANCO		0.0	1103	07	19	12	E0281	00.0	190051	3		201409	201409	15141.25	
19	19DPR1471S	200	PECN621111FA9	PECN621111MNLRR04	NICACIA PEREZ CARRIZALES		0.0	1103	07	93	12	E0281	00.0	956	3		201409	201409	11450.14	
19	19DPR1471S	200	PERD620413GS5	PERD620413MNLRLD02	MA. DOLORES PEREZ RODRIGUEZ		0.0	1103	07	19	2	E0281	00.0	190003	3		201409	201409	15141.25	
19	19DPR1471S	200	RAGL640527SG1	RAGL640527MNLNMZ08	MARIA DE LA LUZ RAMIREZ GONZALEZ		0.0	1103	07	73	12	E0221	00.0	247	4		201409	201409	31172.84	
19	19DPR1471S	200	SAEE8408295M8	SAEE840829HNLNSD08	EDUARDO SANTACRUZ ESCAMILLA		1.0	1103	07	33	10	E0763	01.0	330109	3		201409	201409	603.38	
19	19DPR1471S	200	SAEE8408295M8	SAEE840829HNLNSD08	EDUARDO SANTACRUZ ESCAMILLA		2.0	1103	07	33	10	E0763	02.0	330568	3		201409	201409	1206.78	
19	19DPR1471S	200	SAEE8408295M8	SAEE840829HNLNSD08	EDUARDO SANTACRUZ ESCAMILLA		5.0	1103	07	44	27	E0763	05.0	440030	3		201409	201409	3016.95	
19	19DPR1471S	200	TEVA6502279U0	TEVA650227HNLRLG01	AGUSTIN TREVIÑO VELA		0.0	1103	07	19	3	S01E03	00.0	200125	2		201409	201409	8327.28	
19	19DPR1471S	200	TOHR620610R44	TOHR620610HNLRRM06	ROMUALDO TORRES HERRERA		0.0	1103	07	19	12	E0281	00.0	191205	3		201409	201409	15089.44	
19	19DPR1472R	100	FOGP820317741	FOGP820317HNLNT05	PATRICIO JAVIER FLORES GONZALEZ		0.0	1103	07	12	51	E0281	00.0	27941	3		201409	201409	19727.20	
19	19DPR1472R	100	GULN880427E94	GULN880427MNLJPN00	NINFA LILIANA GUAJARDO LOPEZ		2.0	1103	07	33	10	E0763	02.0	330112	3		201409	201409	1222.76	
19	19DPR1472R	100	GULN880427E94	GULN880427MNLJPN00	NINFA LILIANA GUAJARDO LOPEZ		2.0	1103	07	33	10	E0763	02.0	330113	3		201409	201409	1222.76	
19	19DPR1472R	100	GULN880427E94	GULN880427MNLJPN00	NINFA LILIANA GUAJARDO LOPEZ		2.0	1103	07	33	10	E0763	02.0	330114	3		201409	201409	1222.76	
19	19DPR1472R	100	LOCX750424RV7	LXCA750424HNLPRD05	ADEMIR ARMANDO LOPEZ CARRILLO		0.0	1103	07	12	19	S01E07	00.0	190003	2		201409	201409	8300.28	
19	19DPR1472R	100	MADR630713IYA	MADR630713HNLNVB00	ROBERTO MANCILLA DAVILA		0.0	1103	07	12	51	E0221	00.0	7211	4		201409	201409	39312.19	
19	19DPR1472R	100	MEGM861026LY0	MEGM861026MNLNLL19	MELISSA BERENISS MAYELA MENDEZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193474	3		201409	201409	11372.40	
19	19DPR1472R	100	PENA630830FB0	PENA630830HNLRR02	ARTURO PEREZ NIÑO		0.0	1103	07	19	12	E0281	00.0	191111	3		201409	201409	11372.40	
19	19DPR1472R	100	RAGS590617QR3	RAGS590617MNLMLR01	SELVIA RAMOS GRACIA		0.0	1103	07	12	51	E0281	00.0	97760	3		201409	201409	15125.59	
19	19DPR1472R	100	TOCI761012ENO	TOCI761012MNLRRD03	IDALIA MARYBEL TORRES CARDENAS		0.0	1103	07	12	51	E0281	00.0	35779	3		201409	201409	11418.84	
19	19DPR1472R	100	VAHH7510287L3	VAHH751028HNLZRR01	HORACIO VAZQUEZ HIRACHETA		0.0	1103	07	19	12	E0281	00.0	191672	3		201409	201409	11398.33	
19	19DPR1474P	200	AIMS651101CK2	AIMS651101MNLVRN02	MARIA DE LOS SANTOS AVILA MERLA		0.0	1103	07	19	12	E0281	00.0	190196	3		201409	201409	25686.99	
19	19DPR1474P	200	CADJ630331KF0	CADJ630331HNLNVN01	JUAN RAUL CANTU DAVILA		0.0	1103	07	12	51	E0281	00.0	52732	3		201409	201409	15141.25	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1474P	200	CAMA6201019B1	CAMA620101MNLRL09	ALICIA CASTILLO MORENO		0.0	1103	07	12	51	E0281	00.0	163544	3		201409	201409	15095.17	
19	19DPR1474P	200	CAMA620219M31	CAMA620219MNLDR06	AURORA CONCEPCION CARVAJAL MACIAS		0.0	1103	07	19	12	E0281	00.0	191287	3		201409	201409	15141.25	
19	19DPR1474P	200	EISF841120SB8	EISF841120HNLRL00	FREDY EDGAR ESPINOZA SOLIS		0.0	1103	07	44	10	S01E08	00.0	440007	2		201409	201409	8267.26	
19	19DPR1474P	200	GAAJ611113IU9	GAAJ611113MNLRRS08	MA. JOSEFA GARCIA AREVALO		0.0	1103	07	19	12	E0281	00.0	192940	3		201409	201409	15141.25	
19	19DPR1474P	200	GAGM611231NM9	GAGM611231MSPRRN00	MANUELA GARCIA GARCIA		0.0	1103	07	12	51	E0281	00.0	29262	3		201409	201409	11434.48	
19	19DPR1474P	200	GUZR640421QSA	GUZR640421MNLTVS02	MARIA DEL ROSARIO GUTIERREZ ZAVALA		0.0	1103	07	73	12	E0281	00.0	879	3		201409	201409	11445.01	
19	19DPR1474P	200	MAOJ6301084H1	MAOJ630108HTSRN02	JUAN MARTINEZ ORTIZ		0.0	1103	07	19	12	E0281	00.0	192649	3		201409	201409	11418.28	
19	19DPR1474P	200	MOGJ531027EN1	MOGJ531027HNLNLS05	JESUS MA. MONTEMAYOR GALVAN		0.0	1103	07	12	51	E0221	00.0	3683	4		201409	201409	24118.54	
19	19DPR1474P	200	MOPC620822MN3	MOPC620822HNLNRR03	CRISOFORO MONTES PERALES		0.0	1103	07	73	12	E0281	00.0	1766	3		201409	201409	15153.20	
19	19DPR1474P	200	OEML891212QK1	OEML891212MNLRR03	LUCERO GUADALUPE ORTEGA MARTINEZ		0.0	1103	07	12	51	E0281	00.0	142596	3		201409	201409	4735.84	
19	19DPR1474P	200	RERJ720708KB0	RERJ720708HNLNDV06	JAVIER ELIUD RENDON RODRIGUEZ		6.0	1103	07	73	15	E0763	06.0	190115	3		201409	201409	4667.76	
19	19DPR1474P	200	RORG691210N10	RORG691210MNLDBR02	GRISelda PATRICIA RODRIGUEZ RUBIO		0.0	1103	07	12	51	E0281	00.0	40981	3		201409	201409	19757.62	
19	19DPR1474P	200	SASP610512FF9	SASP610512MNLNNT04	PATRICIA SANCHEZ SENDEJAS		0.0	1103	07	19	12	E0281	00.0	190472	3		201409	201409	19773.28	
19	19DPR1474P	200	SOFF620622TR3	SOFF620622HNLRL08	FRANCISCO SOLIS FLORES		19.0	1103	07	73	15	E0763	19.0	190034	3		201409	201409	14808.66	
19	19DPR1474P	200	TERN600521447	TERN600521MSLRDR00	NORMA LUZ TREVIÑO RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190373	3		201409	201409	11398.33	
19	19DPR1474P	200	VAGG641203E62	VAGG641203HNLRL08	GUILLERMO VAQUERA GARCIA		10.0	1103	07	96	15	E0763	10.0	191019	3		201409	201409	7785.90	
19	19DPR1475O	200	CAGJ530417MY9	CAGJ530417HTSRZS14	J. JESUS CARDENAS GUZMAN		0.0	1103	07	12	51	E0221	00.0	13205	4		201409	201409	31168.99	
19	19DPR1475O	200	FOBM6010103M2	FOBM601010MSPLRC05	MA. VICTORIA FLORES BERNAL		0.0	1103	07	73	12	E0281	00.0	566	3		201409	201409	11450.14	
19	19DPR1475O	200	GAOJ640323EE1	GAOJ640323MSPRLN03	JUANA GARCIA OLIVA		0.0	1103	07	12	51	E0281	00.0	97466	3		201409	201409	11434.48	
19	19DPR1475O	200	GOMS631217TZA	GOMS631217HNLMDM09	SAMUEL GOMEZ MEDINA		0.0	1103	07	19	12	E0281	00.0	194171	3		201409	201409	11464.36	
19	19DPR1475O	200	MAGG631112SIA	MAGG631112MTSRVD07	GUADALUPE IMELDA MARTINEZ GUEVARA		0.0	1103	07	19	12	E0281	00.0	192854	3		201409	201409	11434.48	
19	19DPR1475O	200	MAPA700428A49	MAPA700428HNLRL04	ALEJANDRO MARTINEZ PALOMO		0.0	1103	07	12	51	E0281	00.0	3082	3		201409	201409	19757.62	
19	19DPR1475O	200	VESS630309ML8	VESS630309HNLRL04	SERVANDO VELAZQUEZ SILVA		0.0	1103	07	19	12	E0281	00.0	194619	3		201409	201409	11498.04	
19	19DPR1476N	100	AAOS870717QH0	AAOS870717MNLDCM00	SAMANTHA SELENE ADAM OCHOA		0.0	1103	07	19	12	E0281	00.0	192804	3		201409	201409	11398.33	
19	19DPR1476N	100	BAEF5909231A9	BAEF590923HNLRSR07	FRANCISCO BARRON ESPINOZA		0.0	1103	07	19	3	S01E07	00.0	200514	2		201409	201409	8327.28	
19	19DPR1476N	100	DEME820609NGA	DEME820609HNLRLR07	ERIK ORLANDO DELGADILLO MORENO		19.0	1103	07	33	12	E0763	19.0	330015	3		201409	201409	11168.94	
19	19DPR1476N	100	EERF600425SE3	EERF600425HDGSSR06	FERNANDO ESMERALDA DE LA ROSA		0.0	1103	07	73	12	E0221	00.0	21	4		201409	201409	49735.54	
19	19DPR1476N	100	FAME7805308V0	FAME780530MNLCSN09	MARIA ESMERALDA FACUNDO MENDOZA		0.0	1103	07	23	44	E0281	00.0	440197	3		201409	201409	15095.17	
19	19DPR1476N	100	GAMM730212GK0	GAMM730212HNLRLR09	MANUEL GARZA MIRELES		0.0	1103	07	12	98	E0281	00.0	191054	3		201409	201409	11418.84	
19	19DPR1476N	100	GORM571114715	GORM571114HDGNMS06	MOISES GONZALEZ RAMOS		0.0	1103	07	73	12	E0281	00.0	191142	3		201409	201409	11434.48	
19	19DPR1476N	100	MERA651026UD6	MERA651026MNLNSD00	ADELA MENDOZA RIOS		0.0	1103	07	19	12	E0281	00.0	192262	3		201409	201409	11462.09	
19	19DPR1476N	100	MOML761206E5A	MOML761206MNLRLN05	LIZ BERTHA MORALES MONTEMAYOR		0.0	1103	07	73	12	E0281	00.0	1397	3		201409	201409	15095.17	
19	19DPR1476N	100	RAGL640527SG1	RAGL640527MNLMLNZ08	MARIA DE LA LUZ RAMIREZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193060	3		201409	201409	15145.10	
19	19DPR1476N	100	RAGR5809017J0	RAGR580901MNLMLNS06	MARIA DEL ROSARIO RAMIREZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	195058	3		201409	201409	11450.14	
19	19DPR1476N	100	RORL780808SX7	RORL780808HNLMLZS02	LUIS FERNANDO ROMO RUIZ		2.0	1103	07	44	29	E0763	02.0	440154	3		201409	201409	1192.75	
19	19DPR1476N	100	RORL780808SX7	RORL780808HNLMLZS02	LUIS FERNANDO ROMO RUIZ		8.0	1103	07	44	29	E0763	08.0	440154	3		201409	201409	4771.01	
19	19DPR1476N	100	SASB601018BBA	SASB601018MTSNL01	BLANCA ESTELA DE LOS SANTOS SANCHEZ		0.0	1103	07	19	12	E0281	00.0	191331	3		201409	201409	15141.25	
19	19DPR1494C	100	AUNL570715EZ7	AUNL570715MSPZJC26	LUCINA AZUA NAJERA		0.0	1103	07	19	3	S01E03	00.0	200093	2		201409	201409	8327.28	
19	19DPR1494C	100	GUDB480702QB3	GUDB480702MNLMLL08	BLANCA IDALIA GUILLÉN DOMINGUEZ		0.0	1103	07	73	12	E0281	00.0	190551	3		201409	201409	22778.37	
19	19DPR1494C	100	HEOE560729J46	HEOE560729MDFRRL08	ELSA LETICIA HERNANDEZ ORTEGA		0.0	1103	07	19	12	E0281	00.0	191858	3		201409	201409	32434.95	
19	19DPR1494C	100	HETR6711171U1	HETR671117MSPRVS05	ROSALBA HERNANDEZ TOVAR		0.0	1103	07	73	12	E0221	00.0	764	4		201409	201409	18528.19	
19	19DPR1494C	100	HEVC630401HI2	HEVC630401HTSRZL19	CELESTINO HERNANDEZ VAZQUEZ		3.0	1103	07	73	15	E0763	03.0	190014	3		201409	201409	3053.89	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1494C	100	HEVC630401HI2	HEVC630401HTSRZL19	CELESTINO HERNANDEZ VAZQUEZ		22.0	1103	07	73	15	E0763	22.0	190129	3		201409	201409	22397.74	
19	19DPR1494C	100	HEVC630401HI2	HEVC630401HTSRZL19	CELESTINO HERNANDEZ VAZQUEZ		3.0	1103	07	95	15	E0763	03.0	190008	3		201409	201409	3053.89	
19	19DPR1494C	100	MAOP6012277F8	MAOP601227HNLTRD09	PEDRO MATA ORTIZ		0.0	1103	07	19	12	E0281	00.0	192369	3		201409	201409	25686.99	
19	19DPR1494C	100	MEFM611207L87	MEFL611207MTSNLT08	MA. LETICIA MENDEZ FLORES		0.0	1103	07	12	98	E0281	00.0	191021	3		201409	201409	15125.59	
19	19DPR1494C	100	OIRO600507GJ1	OIRO600507HNLSS08	OSCAR LUIS OLIVARES RIOS		0.0	1103	07	12	51	E0281	00.0	19493	3		201409	201409	11418.84	
19	19DPR1494C	100	RAMA8509043W6	RAMA850904HCLMNL01	JOSE ALFREDO RAMOS MENDOZA		0.0	1103	07	19	12	E0281	00.0	194393	3		201409	201409	11410.28	
19	19DPR1494C	100	RUHE650128NU6	RUHE650128MSPBRL18	ELISA RUBALCABA HERNANDEZ		0.0	1103	07	19	13	S01E03	00.0	200049	2		201409	201409	8313.78	
19	19DPR1494C	100	TAGE6207167D9	TAGE620716HNLMRN09	ENRIQUE TAMAYO GRACIANO		0.0	1103	07	19	12	E0281	00.0	193855	3		201409	201409	41071.86	
19	19DPR1500X	200	CIPP590411BF2	CIPP590411HNLSD03	PEDRO CISNEROS PEDRAZA		0.0	1103	07	19	12	E0281	00.0	190726	3		201409	201409	25698.94	
19	19DPR1500X	200	HETR6711171U1	HETR671117MSPRV505	ROSALBA HERNANDEZ TOVAR		0.0	1103	07	19	12	E0281	00.0	192458	3		201409	201409	15141.25	
19	19DPR1500X	200	LOME690717KR4	LOME690717MNLPR06	MARIA ELENA LOPEZ MARTINEZ		0.0	1103	07	19	3	S01E07	00.0	200089	2		201409	201409	13842.63	
19	19DPR1500X	200	RAMA8509043W6	RAMA850904HCLMNL01	JOSE ALFREDO RAMOS MENDOZA		0.0	1103	07	73	12	E0281	00.0	19054	3		201409	201409	11410.28	
19	19DPR1500X	200	SABM641115CQ4	SABM641115HNLNRL05	MILO ARIEL SANCHEZ BRIONES		2.0	1103	07	20	15	E0763	02.0	2	3		201409	201409	1178.58	
19	19DPR1500X	200	SABM641115CQ4	SABM641115HNLNRL05	MILO ARIEL SANCHEZ BRIONES		3.0	1103	07	20	15	E0763	03.0	2	3		201409	201409	1767.86	
19	19DPR1500X	200	SABM641115CQ4	SABM641115HNLNRL05	MILO ARIEL SANCHEZ BRIONES		3.0	1103	07	44	27	E0763	03.0	440019	3		201409	201409	1767.86	
19	19DPR1500X	200	SABM641115CQ4	SABM641115HNLNRL05	MILO ARIEL SANCHEZ BRIONES		4.0	1103	07	73	15	E0763	04.0	190120	3		201409	201409	2357.16	
19	19DPR1500X	200	VACS6009152B3	VACS600915MNLRS02	SUSANA MARGARITA DEL VALLE CERDA		0.0	1103	07	12	51	E0221	00.0	6098	4		201409	201409	39324.14	
19	19DPR1502V	200	CASI581113MP2	CASI581113MNLRLS02	MARIA ISABEL CARRILLO SALDA?A		0.0	1103	07	19	12	E0281	00.0	192047	3		201409	201409	11500.09	
19	19DPR1502V	200	DIBR430527K48	DIBR430527HSPZLL09	JOSE RAUL DIAZ BLANCO		0.0	1103	07	19	3	S01E07	00.0	300554	2		201409	201409	8327.28	
19	19DPR1502V	200	GACT590522K48	GACT590522MNLRR01	MARIA TERESA DE JESUS GARZA CANTU		0.0	1103	07	19	12	E0281	00.0	194017	3		201409	201409	11450.14	
19	19DPR1502V	200	GASE600617M54	GASE600617MNLRL00	ELSA GALLEGOS SALAZAR		0.0	1103	07	12	51	E0281	00.0	120305	3		201409	201409	22762.71	
19	19DPR1502V	200	GOTL550922HJ4	GOTL550922HNLMS04	LUIS HUMBERTO GOMEZ TIJERINA		0.0	1103	07	19	12	E0281	00.0	192981	3		201409	201409	11462.09	
19	19DPR1502V	200	GUTA550629QV9	GUTA550629MNTTRL01	ALICIA GUTIERREZ TORRES		0.0	1103	07	12	51	E0281	00.0	103963	3		201409	201409	19773.28	
19	19DPR1502V	200	HEPN610730C31	HEPN610730MNLRR02	NORMA LETICIA HERNANDEZ PEREZ		0.0	1103	07	12	51	E0281	00.0	137511	3		201409	201409	11450.14	
19	19DPR1502V	200	LOBJ681206T76	LOBJ681206HNLPRN06	JUAN MANUEL LOPEZ BARRON		0.0	1103	07	3	19	S01E07	00.0	200032	2		201409	201409	8313.78	
19	19DPR1502V	200	LOPA631111814	LOPA631111MNLPRG03	MARIA AGRIPINA LOPEZ PEREZ		0.0	1103	07	19	12	E0281	00.0	193680	3		201409	201409	11464.36	
19	19DPR1502V	200	MEBI6207115RA	MEBI620711HNLDRG06	IGNACIO MEDINA BERNAL		0.0	1103	07	12	51	E0281	00.0	146055	3		201409	201409	11404.06	
19	19DPR1502V	200	ROZR5703206F1	ROZR570320HNLVDY00	RAYMUNDO RODRIGUEZ ZAVALA		0.0	1103	07	73	12	E0221	00.0	190020	4		201409	201409	18528.19	
19	19DPR1502V	200	SOZI610604GA6	SOZI610604MNLMS05	MARIA ISABEL SOSA ZAMORA		3.0	1103	07	73	15	E0763	03.0	190127	3		201409	201409	2335.75	
19	19DPR1502V	200	SOZI610604GA6	SOZI610604MNLMS05	MARIA ISABEL SOSA ZAMORA		6.0	1103	07	95	15	E0763	06.0	190012	3		201409	201409	4671.54	
19	19DPR1502V	200	SUOO570517JP4	SUOO570517MNLRR08	OROFILA SUAREZ OROZCO		0.0	1103	07	12	51	E0281	00.0	6499	3		201409	201409	15141.25	
19	19DPR1502V	200	VAMM591010V76	VAMM591010MDFLJN06	MARIA MONICA VALERIANO MEJIA		0.0	1103	07	12	51	E0281	00.0	76846	3		201409	201409	11398.33	
19	19DPR1502V	200	ZUOM7812219V9	ZUOM781221MNLXCT09	MITZY EVA CECILIA ZU?IGA OCHOA		0.0	1103	07	12	51	E0281	00.0	103362	3		201409	201409	11404.06	
19	19DPR1520K	200	AAPA741231IB5	AAPA741231MNLXN08	MARIA DE LOS ANGELES ANDRADE PE?A		0.0	1103	07	19	3	S01E07	00.0	200361	2		201409	201409	8272.78	
19	19DPR1520K	200	AEMS8911146VA	AEMS891114HNLRR03	SERGIO ALEJANDRO ALEMAN MARTINEZ		0.0	1103	07	19	12	E0281	00.0	194772	3		201409	201409	11372.40	
19	19DPR1520K	200	CACS630531HU8	CACS630531HNLNHN05	SANTIAGO CANTU CHAPA		0.0	1103	07	12	51	E0221	00.0	12703	4		201409	201409	18528.19	
19	19DPR1520K	200	COPE561126B79	COPE561126HNLRR09	ERNESTO FELIPE CORTES PEREZ		0.0	1103	07	19	12	E0281	00.0	190084	3		201409	201409	15125.59	
19	19DPR1520K	200	EACJ480924R2A	EACJ480924HNLZS07	JOSE ESCALANTE CAZARES		0.0	1103	07	19	3	S01E03	00.0	200022	2		201409	201409	8327.28	
19	19DPR1520K	200	GORM571114715	GORM571114HDGNMS06	MOISES GONZALEZ RAMOS		0.0	1103	07	73	12	E0281	00.0	191310	3		201409	201409	11434.48	
19	19DPR1520K	200	LILC781217U69	LILC781217HNLXRR02	CARLOS ELOIR LI?AN LOREDO		0.0	1103	07	23	44	E0281	00.0	440234	3		201409	201409	15095.17	
19	19DPR1520K	200	LUGR631231IT0	LUGR631231MNLNJS02	RUSBELINA LUNA GUAJARDO		0.0	1103	07	19	12	E0281	00.0	190049	3		201409	201409	15153.20	
19	19DPR1520K	200	MEJV590429NS1	MEJV590429MDGNRC04	MARIA VICTORIA MENDOZA JORDAN		0.0	1103	07	19	12	E0281	00.0	193811	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1520K	200	ROP540718VD5	ROP540718HNLDDR00	CARLOS RODRIGUEZ PEDRAZA		0.0	1103	07	19	12	E0281	00.0	194989	3		201409	201409	15141.25	
19	19DPR1520K	200	ROPL600205FZ1	ROPL600205MNLDR03	LAURA ESTHER RODRIGUEZ DE LA PAZ		0.0	1103	07	19	12	E0281	00.0	193018	3		201409	201409	15089.44	
19	19DPR1520K	200	SAAJ870624IJA	SAAJ870624HNLRLN09	JUAN DANIEL SALINAS ARZOLA		2.0	1103	07	44	29	E0763	02.0	440182	3		201409	201409	1192.75	
19	19DPR1520K	200	SAAJ870624IJA	SAAJ870624HNLRLN09	JUAN DANIEL SALINAS ARZOLA		8.0	1103	07	44	29	E0763	08.0	440182	3		201409	201409	4771.01	
19	19DPR1520K	200	SAOF780923LK4	SAOF780923MTSLRL05	FLORA LETICIA SALINAS ORTIZ		0.0	1103	07	12	51	E0281	00.0	163370	3		201409	201409	11418.28	
19	19DPR1520K	200	SASB601018BBA	SASB601018MTSNNL01	BLANCA ESTELA DE LOS SANTOS SANCHEZ		0.0	1103	07	73	12	E0281	00.0	190742	3		201409	201409	11464.36	
19	19DPR1531Q	100	CARC640331F24	CARC640331MNLZR02	MARIA DEL CARMEN CASTILLO RUIZ		0.0	1103	07	19	12	E0281	00.0	194882	3		201409	201409	11450.14	
19	19DPR1531Q	100	GOBJ900128PR7	GOBJ900128MNLNRD08	JUDITH ENRIQUETA GONZALEZ BARAJAS		0.0	1103	07	19	12	E0281	00.0	190588	3		201409	201409	11384.35	
19	19DPR1531Q	100	GUDJ580720UG0	GUDJ580720HNLRLZ01	JOEL PAULINO GUARDADO DIAZ		0.0	1103	07	73	12	E0221	00.0	154	4		201409	201409	15176.18	
19	19DPR1531Q	100	HECA600606DQ8	HECA600606MNLRLN02	MARIA ALICIA HERNANDEZ CANIZALES		0.0	1103	07	19	3	S01E07	00.0	200726	2		201409	201409	8313.78	
19	19DPR1531Q	100	MAGM5810015A0	MAGM581001HCCRMN04	JOSE MANUEL ANGEL MARFIL GOMEZ		0.0	1103	07	19	12	E0281	00.0	194556	3		201409	201409	15141.25	
19	19DPR1531Q	100	OXMH8501184J3	OXMH850118HNLXRC04	HECTOR DANTE DE LA O MARTINEZ		6.0	1103	07	11	26	E0763	06.0	110028	3		201409	201409	3572.72	
19	19DPR1531Q	100	OXMH8501184J3	OXMH850118HNLXRC04	HECTOR DANTE DE LA O MARTINEZ		5.0	1103	07	44	28	E0763	05.0	440077	3		201409	201409	2977.25	
19	19DPR1531Q	100	PEON860309116	PEON860309MTSRRLO0	NALLELI PERALES ORTEGA		0.0	1103	07	19	12	E0281	00.0	192832	3		201409	201409	11372.40	
19	19DPR1531Q	100	RISE740801FL3	RISE740801MNLRLS00	ESPERANZA VERONICA RIOS SILVA		0.0	1103	07	73	12	E0281	00.0	1305	3		201409	201409	11430.79	
19	19DPR1531Q	100	ROMA820922RA6	ROMA820922HTSMNN03	JOSE ANTONIO ROMERO MANDUJANO		2.0	1103	07	44	29	E0763	02.0	440111	3		201409	201409	1192.75	
19	19DPR1531Q	100	ROMA820922RA6	ROMA820922HTSMNN03	JOSE ANTONIO ROMERO MANDUJANO		8.0	1103	07	44	29	E0763	08.0	440111	3		201409	201409	4771.01	
19	19DPR1531Q	100	SAOS811208AH8	SAOS811208HNLVLD07	SADER JACOB SALDA#A OVALLE		15.0	1103	07	11	25	E0763	15.0	110001	3		201409	201409	8816.99	
19	19DPR1531Q	100	SATR510501G44	SATR510501HNLRLG03	ROGELIO SALINAS TREVIÑO		0.0	1103	07	3	19	S01E07	00.0	200047	2		201409	201409	8327.28	
19	19DPR1531Q	100	VICA881011ET4	VICA881011HTSLRN03	JOSE ANTONIO VILLANUEVA CARRANZA		0.0	1103	07	19	12	E0281	00.0	193840	3		201409	201409	11372.40	
19	19DPR1531Q	100	VISA6111151M1	VISA611115HNLRLN00	ANDRES VILLA SANCHEZ		0.0	1103	07	19	12	E0281	00.0	194382	3		201409	201409	11372.40	
19	19DPR1532P	200	BADJ6206247MA	BADJ620624MSPLZN04	JUANA BALLEZA DIAZ		0.0	1103	07	19	12	E0281	00.0	195280	3		201409	201409	15141.25	
19	19DPR1532P	200	CEAR630605PK2	CEAR630605HNLRGB02	ROBERTO CERVANTES AGUILAR		0.0	1103	07	19	12	E0281	00.0	192841	3		201409	201409	4782.28	
19	19DPR1532P	200	CECM810107QB9	CECM810107MNLDRR01	MARISSA CEDILLO DE LA CRUZ		0.0	1103	07	19	12	E0281	00.0	194410	3		201409	201409	15101.39	
19	19DPR1532P	200	EIPA880229443	EIPA880229MNLRLM09	AMALIA NALLELY ESPINOZA PALACIOS		0.0	1103	07	73	12	E0281	00.0	190683	3		201409	201409	11384.35	
19	19DPR1532P	200	EUMJ560714GM9	EUMJ560714HNLRSR06	JOSE ESQUIVEL MERCADO		0.0	1103	07	19	3	S01E07	00.0	200684	2		201409	201409	8313.78	
19	19DPR1532P	200	GAGU6101253M3	GAXG610125HTSLXD05	GUADALUPE GALLARDO JOSE		0.0	1103	07	73	12	E0281	00.0	191079	3		201409	201409	15141.25	
19	19DPR1532P	200	HIOM611009148	HIOM611009MNLRLCY07	MYRNA MIRELLA HINOJOSA OCHOA		0.0	1103	07	88	12	E0281	00.0	575	3		201409	201409	4872.33	
19	19DPR1532P	200	JIPA461115HV3	JIPA461115MTSMRM06	AMELIA JIMENEZ PEREZ		0.0	1103	07	12	51	E0281	00.0	127405	3		201409	201409	25686.99	
19	19DPR1532P	200	JOCM840827D72	JOCM840827MSPNLR08	MARTHA BRIGIDA JONGUITUD CLEMENTE		0.0	1103	07	44	27	E0281	00.0	440051	3		201409	201409	11384.35	
19	19DPR1532P	200	LICV870123SS1	LICV870123MTSRRLO8	VALERIA YULIANA LIRA DE LA CRUZ		0.0	1103	07	73	12	E0281	00.0	191514	3		201409	201409	11372.40	
19	19DPR1532P	200	MAGM5810015A0	MAGM581001HCCRMN04	JOSE MANUEL ANGEL MARFIL GOMEZ		0.0	1103	07	12	51	E0281	00.0	119084	3		201409	201409	11450.14	
19	19DPR1532P	200	MUPK820621KP3	MUPK820621MNLXLR07	KARINA MABEL MU#IZ PALOMO		19.0	1103	07	33	12	E0763	19.0	330071	3		201409	201409	11150.27	
19	19DPR1532P	200	MUPK820621KP3	MUPK820621MNLXLR07	KARINA MABEL MU#IZ PALOMO		3.0	1103	07	73	15	E0763	03.0	41	3		201409	201409	724.58	
19	19DPR1532P	200	MUPK820621KP3	MUPK820621MNLXLR07	KARINA MABEL MU#IZ PALOMO		3.0	1103	07	73	15	E0763	03.0	190132	3		201409	201409	724.58	
19	19DPR1532P	200	MUPK820621KP3	MUPK820621MNLXLR07	KARINA MABEL MU#IZ PALOMO		4.0	1103	07	73	15	E0763	04.0	190009	3		201409	201409	966.12	
19	19DPR1532P	200	REGI620728QF2	REGI620728MNLRLR09	IRMA OGARITA REYES GARZA		0.0	1103	07	12	51	E0221	00.0	2615	4		201409	201409	49747.49	
19	19DPR1532P	200	RISE740801FL3	RISE740801MNLRLS00	ESPERANZA VERONICA RIOS SILVA		0.0	1103	07	96	12	E0281	00.0	191022	3		201409	201409	15121.90	
19	19DPR1532P	200	ROCG670325DIA	ROCG670325MNLRLR03	GLORIA RODRIGUEZ CORONADO		0.0	1103	07	19	3	S01E07	00.0	200446	2		201409	201409	8327.28	
19	19DPR1532P	200	ROGM600914LIA	ROGM600914MNLDRN02	MARTHA ALICIA RODRIGUEZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	195373	3		201409	201409	11398.33	
19	19DPR1532P	200	SOPJ870518JA5	SOPJ870518MNLRLR01	JAMIE SARAI SORIA PEREZ		0.0	1103	07	12	97	E0281	00.0	190055	3		201409	201409	11384.35	
19	19DPR1532P	200	VACL5705207S2	VACL570520HNLRLS00	LUIS GERARDO VALLES CASTILLO		0.0	1103	07	19	12	E0281	00.0	195239	3		201409	201409	15153.20	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1532P	200	VAEL591020QU0	VAEL591020MNLRSR03	LAURA ELIA VARGAS ESPINOSA		0.0	1103	07	19	12	E0281	00.0	194025	3		201409	201409	15141.25	
19	19DPR1553B	100	AAOR600914U23	AAOR600914MNLVLS08	MARIA DEL ROSARIO ALMAGUER OVALLE		0.0	1103	07	23	44	E0281	00.0	440121	3		201409	201409	11404.06	
19	19DPR1553B	100	AAPM831002TF3	AAPM831002MNLVLS04	MAYELA ALEJANDRA ALDAPE PE?A		0.0	1103	07	19	12	E0281	00.0	191521	3		201409	201409	15273.33	
19	19DPR1553B	100	AAPP8707179Z2	AAPP870717MNLVLS03	PERLA LETICIA ALDAPE PE?A		0.0	1103	07	19	12	E0281	00.0	190360	3		201409	201409	11410.28	
19	19DPR1553B	100	AEHE720719TQ4	AEHE720719HNLRRD04	EDUARDO FEDERICO ARREDONDO HERNANDEZ		0.0	1103	07	20	12	S01E08	00.0	12	2		201409	201409	8294.76	
19	19DPR1553B	100	BAGM890802K3A	BAGM890802MNLDRN02	MONICA LIZETH BADILLO GARZA		0.0	1103	07	19	3	S01E07	00.0	200125	2		201409	201409	8272.78	
19	19DPR1553B	100	CEAR630605PK2	CEAR630605HNLRGB02	ROBERTO CERVANTES AGUILAR		0.0	1103	07	12	73	E0281	00.0	190070	3		201409	201409	11418.84	
19	19DPR1553B	100	COSM7807122J0	COSM780712MNLRTY00	MAYRA ELENA CORONADO SOTO		0.0	1103	07	23	44	E0281	00.0	440276	3		201409	201409	15101.39	
19	19DPR1553B	100	EAML631129V38	EAML631129MNLNSR00	LORENZO ESPARZA MENDOZA		0.0	1103	07	12	51	E0281	00.0	20636	3		201409	201409	11450.14	
19	19DPR1553B	100	FIIL6706302TA	FIIL670630MNLRBC07	LUCINA FRIAS IBARRA		19.0	1103	07	33	12	E0763	19.0	330048	3		201409	201409	14765.78	
19	19DPR1553B	100	FIIL6706302TA	FIIL670630MNLRBC07	LUCINA FRIAS IBARRA		2.0	1103	07	96	15	E0763	02.0	191010	3		201409	201409	1175.65	
19	19DPR1553B	100	FOAO631024FG2	FOAO631024MNLNMF08	OFELIA FONSECA AMBROCIO		0.0	1103	07	19	12	E0281	00.0	190172	3		201409	201409	11398.33	
19	19DPR1553B	100	GAGU6101253M3	GAGU610125HTSLXD05	GUADALUPE GALLARDO JOSE		0.0	1103	07	12	51	E0281	00.0	145266	3		201409	201409	11450.14	
19	19DPR1553B	100	GOMA810305I60	GOMA810305HNLXXX00	ADRIAN GOMEZ MORENO		0.0	1103	07	19	12	E0281	00.0	191702	3		201409	201409	11398.33	
19	19DPR1553B	100	JIPA461115HV3	JIPA461115MTSMRM06	AMELIA JIMENEZ PEREZ		0.0	1103	07	19	12	E0281	00.0	191884	3		201409	201409	11486.09	
19	19DPR1553B	100	LOFS600114185	LOFS600114MDGPLL01	MARIA SOLEDAD LOPEZ FELIX		0.0	1103	07	12	51	E0221	00.0	13119	4		201409	201409	49735.54	
19	19DPR1553B	100	MECJ650906N9A	MECJ650906HZSDLS09	JESUS MEDRANO CALDERA		2.0	1103	07	44	22	E0763	02.0	440006	3		201409	201409	1175.60	
19	19DPR1553B	100	MECJ650906N9A	MECJ650906HZSDLS09	JESUS MEDRANO CALDERA		5.0	1103	07	44	28	E0763	05.0	440017	3		201409	201409	2938.99	
19	19DPR1553B	100	MECJ650906N9A	MECJ650906HZSDLS09	JESUS MEDRANO CALDERA		2.0	1103	07	73	15	E0763	02.0	190019	3		201409	201409	1175.60	
19	19DPR1553B	100	RIMC590422L29	RIMC590422MNLVRR18	MA. DEL CARMEN RIVERA MARTINEZ		0.0	1103	07	73	12	E0281	00.0	190055	3		201409	201409	11398.33	
19	19DPR1560L	200	AASM560325SG7	AASM560325MDFLNR02	MIRNA JULIA ALFARO SANCHEZ		3.0	1103	07	15	1	E0763	03.0	190032	3		201409	201409	1767.86	
19	19DPR1560L	200	AASM560325SG7	AASM560325MDFLNR02	MIRNA JULIA ALFARO SANCHEZ		3.0	1103	07	15	1	E0763	03.0	190033	3		201409	201409	1767.86	
19	19DPR1560L	200	AASM560325SG7	AASM560325MDFLNR02	MIRNA JULIA ALFARO SANCHEZ		3.0	1103	07	15	97	E0763	03.0	190004	3		201409	201409	1767.86	
19	19DPR1560L	200	AASM560325SG7	AASM560325MDFLNR02	MIRNA JULIA ALFARO SANCHEZ		2.0	1103	07	73	15	E0763	02.0	23	3		201409	201409	1178.58	
19	19DPR1560L	200	AASM560325SG7	AASM560325MDFLNR02	MIRNA JULIA ALFARO SANCHEZ		19.0	1103	07	73	15	E0763	19.0	2	3		201409	201409	11198.75	
19	19DPR1560L	200	AOPR640113TL6	AOPR640113HNLCLM02	RAMON ACOSTA PELAYO		0.0	1103	07	73	12	E0281	00.0	902	3		201409	201409	11450.14	
19	19DPR1560L	200	CAAC580202HE1	CAAC580202MNLRRR01	MARIA DEL CARMEN CARRIZALES ARROYO		0.0	1103	07	19	3	S01E07	00.0	200093	2		201409	201409	8327.28	
19	19DPR1560L	200	CAMA590421QJA	CAMA590421HNLNXL05	JOSE ALFREDO CANTU MU#IZ		0.0	1103	07	19	12	E0281	00.0	193317	3		201409	201409	11398.33	
19	19DPR1560L	200	FASO6002106V8	FASO600210HNLNRS03	OSCAR GILDARDO FRANCO SAENZ		0.0	1103	07	73	12	E0281	00.0	190574	3		201409	201409	11434.48	
19	19DPR1560L	200	OOG850214KV0	OOG850214HSPCXR01	VALENTIN OCHOA GERARDO		0.0	1103	07	19	12	E0281	00.0	190494	3		201409	201409	11384.35	
19	19DPR1560L	200	ROGE631023JD7	ROGE631023MNLDRLO0	ELSA GUADALUPE RODRIGUEZ GARCIA		0.0	1103	07	73	12	E0221	00.0	190018	4		201409	201409	24118.54	
19	19DPR1560L	200	SALA6312218ZA	SALA631221MNLNPL01	ALMA ELIZABETH SANDOVAL LOPEZ		0.0	1103	07	12	51	E0281	00.0	3991	3		201409	201409	11404.06	
19	19DPR1560L	200	SETL5905035M6	SETL590503HTSRRS07	JOSE LUIS DE LA SERNA TORRES		0.0	1103	07	73	12	E0281	00.0	190530	3		201409	201409	11450.14	
19	19DPR1560L	200	SUAN680327QZ3	SUAN680327MNLRRN08	NANCY ANGELINA SUAREZ ARZOLA		0.0	1103	07	19	12	E0281	00.0	192048	3		201409	201409	11434.48	
19	19DPR1560L	200	TEGP880720MKA	TEGP880720HNLNTD06	PEDRO DANIEL TENYUQUE GUTIERREZ		5.0	1103	07	44	27	E0763	05.0	440056	3		201409	201409	3092.74	
19	19DPR1560L	200	TENG7803138X7	TENG780313MNLRNBO4	GABRIELA MARIA TREVI#O NANDIN		0.0	1103	07	19	12	E0281	00.0	190168	3		201409	201409	11398.33	
19	19DPR1560L	200	TOSO590621926	TOSO590621MNLRGL04	OLGA TORRES SEGURA		0.0	1103	07	19	12	E0281	00.0	192198	3		201409	201409	11404.06	
19	19DPR1560L	200	VAGB7108055B8	VAGB710805MTSLRT02	MARIA BEATRIZ VALDEZ GUERRA		0.0	1103	07	19	12	E0281	00.0	195057	3		201409	201409	11434.48	
19	19DPR1560L	200	ZAOA610221CK6	ZAOA610221MNLRVMO7	MARIA AMALIA ZARATE OVALLE		0.0	1103	07	28	44	S01E03	00.0	440004	2		201409	201409	8272.78	
19	19DPR1561K	200	CABJ861122G73	CABJ861122MNLZRS00	JESSICA ALEJANDRA CAZARES BARRON		8.0	1103	07	44	28	E0763	08.0	440011	3		201409	201409	6208.56	
19	19DPR1561K	200	CEGM780810JW0	CEGM780810HNLRTL12	MILTON GABRIEL CERDA GUTIERREZ		1.0	1103	07	33	10	E0763	01.0	330095	3		201409	201409	587.79	
19	19DPR1561K	200	CEGM780810JW0	CEGM780810HNLRTL12	MILTON GABRIEL CERDA GUTIERREZ		2.0	1103	07	33	10	E0763	02.0	330158	3		201409	201409	1175.60	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1561K	200	CEGM780810JW0	CEGM780810HNLRTL12	MILTON GABRIEL CERDA GUTIERREZ		2.0	1103	07	33	10	E0763	02.0	330159	3		201409	201409	1175.60	
19	19DPR1561K	200	CEGM780810JW0	CEGM780810HNLRTL12	MILTON GABRIEL CERDA GUTIERREZ		2.0	1103	07	33	10	E0763	02.0	330550	3		201409	201409	1175.60	
19	19DPR1561K	200	MEOL580630AM4	MEOL580630MNLRLC16	LUCILA NOEMI MERCADO OLVERA		0.0	1103	07	12	51	E0221	00.0	9041	4		201409	201409	31180.94	
19	19DPR1561K	200	PAPL581214385	PAPL581214HNLDS18	LUIS LAURO PALACIOS PADILLA		0.0	1103	07	19	12	E0281	00.0	191829	3		201409	201409	22735.12	
19	19DPR1561K	200	ROAG621212SY6	ROAG621212MNLDL08	MARIA GUADALUPE RODRIGUEZ ALONSO		0.0	1103	07	19	12	E0281	00.0	192684	3		201409	201409	11456.11	
19	19DPR1561K	200	SIGT5608284S9	SIGT560828MNLRR09	TERESITA DE JESUS SIERRA GARCIA		0.0	1103	07	12	19	E0281	00.0	190040	3		201409	201409	11418.84	
19	19DPR1561K	200	TEAJ551218GF1	TEAJ551218HTSJGL09	J. ELISEO TEJEDA AGUIRRE		0.0	1103	07	19	12	E0281	00.0	193867	3		201409	201409	19773.28	
19	19DPR1561K	200	VADJ5505292TA	VADJ550529HNLZRN06	JUAN ANTONIO VAZQUEZ DUARTE		0.0	1103	07	19	12	E0281	00.0	191011	3		201409	201409	11434.48	
19	19DPR1567E	100	AAPL861002F17	AAPL861002HNLNZ01	LUIZ LAURO ALMARAZ PUENTE		0.0	1103	07	73	12	E0281	00.0	191005	3		201409	201409	15247.40	
19	19DPR1567E	100	AOGK811017S85	AOGK811017MNLRR05	KRISTEL GRACE ALCORTA GUERRA		0.0	1103	07	19	2	E0281	00.0	190033	3		201409	201409	11372.40	
19	19DPR1567E	100	AOPR640113TL6	AOPR640113HNLCLM02	RAMON ACOSTA PELAYO		0.0	1103	07	73	12	E0281	00.0	190434	3		201409	201409	15141.25	
19	19DPR1567E	100	CAZP6504242U0	CAZP650424MNLRMT08	PATRICIA CARRANZA ZAMARRON		0.0	1103	07	73	12	E0221	00.0	681	4		201409	201409	49735.54	
19	19DPR1567E	100	DIGM690605KY7	DIGM690605MNLZNN08	MANUELA DIAZ GONZALEZ		0.0	1103	07	19	3	S01E07	00.0	200060	2		201409	201409	8272.78	
19	19DPR1567E	100	FEEA890902F1A	FEEA890902HNLRS05	AGUSTIN JAIME FERNANDEZ ESPARZA		0.0	1103	07	44	12	E0281	00.0	440060	3		201409	201409	11372.40	
19	19DPR1567E	100	GULB630430AQ0	GULB630430MNLRPR06	BERTHA PATRICIA GUERRA LOPEZ		0.0	1103	07	19	12	E0281	00.0	191418	3		201409	201409	11418.84	
19	19DPR1567E	100	MOGO850327UI0	MOGO850327HNLNRZ07	OZIEL ALEJANDRO MONTIEL GRACIA		5.0	1103	07	44	27	E0763	05.0	440059	3		201409	201409	2967.25	
19	19DPR1567E	100	MOGO850327UI0	MOGO850327HNLNRZ07	OZIEL ALEJANDRO MONTIEL GRACIA		7.0	1103	07	95	15	E0763	07.0	190003	3		201409	201409	4154.15	
19	19DPR1567E	100	RIEG611207UU8	RIEG611207MNLVSD04	GUADALUPE RIVERA ESTRADA		0.0	1103	07	19	3	S01E07	00.0	206666	2		201409	201409	8300.28	
19	19DPR1567E	100	ROGE631023JD7	ROGE631023MNLDR00	ELSA GUADALUPE RODRIGUEZ GARCIA		0.0	1103	07	19	12	E0281	00.0	193791	3		201409	201409	11450.14	
19	19DPR1567E	100	ROLA810501DX5	ROLA810501MNLSPD05	ADRIANA DE LA ROSA LOPEZ		0.0	1103	07	12	51	E0281	00.0	114860	3		201409	201409	11404.06	
19	19DPR1567E	100	RORF8509018K8	RORF850901HNLRCMR16	FERNANDO ROCHA RAMIREZ		0.0	1103	07	19	12	E0281	00.0	193087	3		201409	201409	11372.40	
19	19DPR1567E	100	SAHN650930SG3	SAHN650930MNLNR09	NORA LETICIA SALCE HINOJOSA		0.0	1103	07	12	51	E0281	00.0	120551	3		201409	201409	11434.48	
19	19DPR1567E	100	SALA6312218ZA	SALA631221MNLNPL01	ALMA ELIZABETH SANDOVAL LOPEZ		0.0	1103	07	12	51	E0281	00.0	144494	3		201409	201409	11404.06	
19	19DPR1567E	100	SESE880713RF7	SESE880713MNLPL06	ELDA ELMINA SEPULVEDA SALAZAR		0.0	1103	07	19	12	E0281	00.0	190343	3		201409	201409	15247.40	
19	19DPR1567E	100	SETL5905035M6	SETL590503HTSRRS07	JOSE LUIS DE LA SERNA TORRES		0.0	1103	07	73	12	E0281	00.0	190663	3		201409	201409	11450.14	
19	19DPR1567E	100	SUAN680327QZ3	SUAN680327MNLRRN08	NANCY ANGELINA SUAREZ ARZOLA		0.0	1103	07	19	12	E0281	00.0	192557	3		201409	201409	11434.48	
19	19DPR1567E	100	TOSO590621926	TOSO590621MNLRGL04	OLGA TORRES SEGURA		0.0	1103	07	19	12	E0281	00.0	195258	3		201409	201409	11404.06	
19	19DPR1567E	100	VAGB710805SB8	VAGB710805MTSLRT02	MARIA BEATRIZ VALDEZ GUERRA		0.0	1103	07	73	12	E0281	00.0	191143	3		201409	201409	25671.33	
19	19DPR1567E	100	ZARD580917GJ1	ZARD580917MNLMYN01	DIANA ALICIA ZAMORA REYNOSO		22.0	1103	07	15	73	E0763	22.0	190006	3		201409	201409	12978.98	
19	19DPR1567E	100	ZARD580917GJ1	ZARD580917MNLMYN01	DIANA ALICIA ZAMORA REYNOSO		4.0	1103	07	73	15	E0763	04.0	190033	3		201409	201409	2359.16	
19	19DPR1567E	100	ZARD580917GJ1	ZARD580917MNLMYN01	DIANA ALICIA ZAMORA REYNOSO		4.0	1103	07	73	15	E0763	04.0	190084	3		201409	201409	2359.16	
19	19DPR1569C	100	COMJ600223399	COMJ600223MNLNRS02	MARIA DE JESUS CONTRERAS MORALES		0.0	1103	07	12	51	E0221	00.0	8173	4		201409	201409	49747.49	
19	19DPR1569C	100	HERJ831227F55	HERJ831227HNLRLD07	JULIO CESAR HERNANDEZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	192397	3		201409	201409	11398.33	
19	19DPR1569C	100	JUSA470911GT8	JUSA470911HNLRLN06	ANTONIO JUAREZ SALINAS		0.0	1103	07	19	3	S01E07	00.0	206662	2		201409	201409	8327.28	
19	19DPR1569C	100	KARE710215FS6	KARE710215HVZTYN09	ENRIQUE KATT REYNA		2.0	1103	07	15	97	E0763	02.0	190043	3		201409	201409	1555.92	
19	19DPR1569C	100	KARE710215FS6	KARE710215HVZTYN09	ENRIQUE KATT REYNA		2.0	1103	07	15	98	E0763	02.0	191100	3		201409	201409	1555.92	
19	19DPR1569C	100	KARE710215FS6	KARE710215HVZTYN09	ENRIQUE KATT REYNA		3.0	1103	07	15	98	E0763	03.0	191044	3		201409	201409	2333.86	
19	19DPR1569C	100	KARE710215FS6	KARE710215HVZTYN09	ENRIQUE KATT REYNA		3.0	1103	07	15	98	E0763	03.0	191051	3		201409	201409	2333.86	
19	19DPR1569C	100	KARE710215FS6	KARE710215HVZTYN09	ENRIQUE KATT REYNA		4.0	1103	07	44	27	E0763	04.0	440012	3		201409	201409	3113.79	
19	19DPR1570S	100	AETJ651125IS0	AETJ651125HNLRLN01	JUAN ALEJANDRO TREJO		0.0	1103	07	96	12	E0281	00.0	191012	3		201409	201409	11418.84	
19	19DPR1570S	100	AUCL8503119R1	AUCL850311MNLGRZ00	LIZETH KARINA AGUILERA CRUZ		0.0	1103	07	19	12	E0281	00.0	191281	3		201409	201409	15089.44	
19	19DPR1570S	100	BILM591217GX5	BILM591217HZSRNR08	MARIO GUADALUPE BRIONES LUNA		1.0	1103	07	15	97	E0763	01.0	190004	3		201409	201409	777.94	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1570S	100	BILM591217GX5	BILM591217HZSRNR08	MARIO GUADALUPE BRIONES LUNA		19.0	1103	07	33	12	E0763	19.0	330088	3		201409	201409	14784.82	
19	19DPR1570S	100	BILM591217GX5	BILM591217HZSRNR08	MARIO GUADALUPE BRIONES LUNA		1.0	1103	07	73	15	E0763	01.0	190003	3		201409	201409	777.94	
19	19DPR1570S	100	BILM591217GX5	BILM591217HZSRNR08	MARIO GUADALUPE BRIONES LUNA		3.0	1103	07	73	15	E0763	03.0	190043	3		201409	201409	2333.86	
19	19DPR1570S	100	BILM591217GX5	BILM591217HZSRNR08	MARIO GUADALUPE BRIONES LUNA		6.0	1103	07	96	15	E0763	06.0	191002	3		201409	201409	4667.76	
19	19DPR1570S	100	BISA7707064R3	BISA770706MNLRL02	ALEJANDRA MARILU BRIONES SALDA#A		0.0	1103	07	19	3	S01E07	00.0	200085	2		201409	201409	8272.78	
19	19DPR1570S	100	CAHW810918SZA	CAHW810918HNLRLN02	WINSTON CESAR CALDERON HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	195250	3		201409	201409	15095.17	
19	19DPR1570S	100	CUPJ800910BF1	CUPJ800910MNLRXN07	JEANNETTE DE LA CRUZ PE?A		0.0	1103	07	19	12	E0281	00.0	191735	3		201409	201409	11404.06	
19	19DPR1570S	100	FAGS570525AQ8	FAGS570525HNLRRR09	SERGIO FRAUSTRO GARZA		0.0	1103	07	73	12	E0221	00.0	277	4		201409	201409	31172.84	
19	19DPR1570S	100	GAAJ611113IJ9	GAAJ611113MNLRRS08	MA. JOSEFA GARCIA AREVALO		0.0	1103	07	19	12	E0281	00.0	194755	3		201409	201409	25686.99	
19	19DPR1570S	100	GARM800412AT1	GARM800412MNLRDY00	MAYRA ALEJANDRA GARCIA RODRIGUEZ		0.0	1103	07	19	3	S01E07	00.0	200286	2		201409	201409	8272.78	
19	19DPR1570S	100	GUSA630606BK0	GUSA630606MNLRLN02	ANA MARIA GUARDADO SALAZAR		0.0	1103	07	12	51	E0281	00.0	163336	3		201409	201409	11434.48	
19	19DPR1570S	100	HITR770527SWA	HITR770527MNLPRS09	MARIA ROSALINDA HIPOLITO TRISTAN		0.0	1103	07	12	51	E0281	00.0	18273	3		201409	201409	11372.40	
19	19DPR1570S	100	OARE6011061P6	OARE601106MNLVDL03	ELVA OVALLE RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	192782	3		201409	201409	15141.25	
19	19DPR1570S	100	PEBJ7707117P7	PEBJ770711HNLRRN04	JUAN CARLOS PEREZ BARTOLO		2.0	1103	07	15	98	E0763	02.0	191061	3		201409	201409	2033.49	
19	19DPR1570S	100	PEBJ7707117P7	PEBJ770711HNLRRN04	JUAN CARLOS PEREZ BARTOLO		2.0	1103	07	20	15	E0763	02.0	64	3		201409	201409	2033.49	
19	19DPR1570S	100	PEBJ7707117P7	PEBJ770711HNLRRN04	JUAN CARLOS PEREZ BARTOLO		3.0	1103	07	20	15	E0763	03.0	57	3		201409	201409	3050.21	
19	19DPR1570S	100	PEBJ7707117P7	PEBJ770711HNLRRN04	JUAN CARLOS PEREZ BARTOLO		3.0	1103	07	44	28	E0763	03.0	440014	3		201409	201409	3050.21	
19	19DPR1570S	100	RICE590918PS3	RICE590918MNLVDS08	ESTHER RIVERA CEDILLO		0.0	1103	07	12	51	E0281	00.0	9677	3		201409	201409	11450.14	
19	19DPR1570S	100	RIGP781008FQ6	RIGP781008MNLVNR09	PERLA ADRIANA RIVERA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	192968	3		201409	201409	15089.44	
19	19DPR1570S	100	ROLB841012SW5	ROLB841012MNLSP01	BLANCA ESTHELA DE LA ROSA LOPEZ		0.0	1103	07	19	12	E0281	00.0	192633	3		201409	201409	11398.33	
19	19DPR1570S	100	ROLH780902P50	ROLH780902MNLDLL06	HILDA GABRIELA RODRIGUEZ LEAL		0.0	1103	07	19	12	E0281	00.0	192635	3		201409	201409	11398.33	
19	19DPR1570S	100	ROME760102421	ROME760102MNLRRR00	ERIKA DE LA ROSA MARTINEZ		0.0	1103	07	12	19	E0281	00.0	190051	3		201409	201409	15101.39	
19	19DPR1570S	100	RORD830721LA5	RORD830721MNLDSN08	DIANA LISSETTE RODRIGUEZ DE LA ROSA		5.0	1103	07	44	27	E0763	05.0	440016	3		201409	201409	3097.56	
19	19DPR1570S	100	RUCC7209126V5	RUCC720912MNLZRL08	CLAUDIA ANGELICA RUIZ CARDENAS		0.0	1103	07	19	3	S01E07	00.0	200531	2		201409	201409	19384.98	
19	19DPR1570S	100	SARE640608MB1	SARE640608MNLML07	ELVA GLORIA SALAZAR RAMIREZ		0.0	1103	07	12	51	E0281	00.0	103448	3		201409	201409	11434.48	
19	19DPR1570S	100	SASM62092696A	SASM620926MNLNLZ06	MA.DE LA LUZ SANCHEZ SILVA		0.0	1103	07	73	12	E0281	00.0	190329	3		201409	201409	11450.14	
19	19DPR1570S	100	UIPR5708078D7	UIPR570807HNLRXB06	ROBERTO URIBE PI?A		0.0	1103	07	73	12	E0281	00.0	190710	3		201409	201409	15141.25	
19	19DPR1570S	100	ZUMG610428RM9	ZUMG610428MSPXNL00	MA. GLORIA ZU#IGA MENDEZ		0.0	1103	07	19	12	E0281	00.0	192735	3		201409	201409	11372.40	
19	19DPR1571R	100	GACT590522K48	GACT590522MNLRRN01	MARIA TERESA DE JESUS GARZA CANTU		0.0	1103	07	19	12	E0281	00.0	194559	3		201409	201409	32434.95	
19	19DPR1571R	100	GARV560719DR5	GARV560719HNLRNC07	VICENTE GUADALUPE GARZA RANGEL		2.0	1103	07	33	10	E0763	02.0	330562	3		201409	201409	1177.32	
19	19DPR1571R	100	GOCM8503136N7	GOCM850313HNLNRN09	JOSE MANUEL GONZALEZ CERVANTES		8.0	1103	07	44	27	E0763	08.0	440007	3		201409	201409	4827.14	
19	19DPR1571R	100	HERV590823D43	HERV590823MNLRDC05	MARIA VICENTA HERNANDEZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	191880	3		201409	201409	19773.28	
19	19DPR1571R	100	OALA591218CF8	OALA591218HNLVNS09	JOSE AUSENCIO OVALLE LUNA		0.0	1103	07	12	51	E0281	00.0	64091	3		201409	201409	11450.14	
19	19DPR1571R	100	TERA890210RQ0	TERA890210MNLDR12	ARELY TREVI#O RODRIGUEZ		0.0	1103	07	19	3	S01E07	00.0	200540	2		201409	201409	8272.78	
19	19DPR1573P	200	BOMJ581012FB7	BOMJ581012HNLCLS02	JOSE DE JESUS BOCANEGRAS MOLINA		0.0	1103	07	19	12	E0281	00.0	193206	3		201409	201409	11398.33	
19	19DPR1573P	200	CICI6108067Y4	CICI610806HCLSRG06	IGNACIO CISNEROS CARLOS		5.0	1103	07	44	27	E0763	05.0	440044	3		201409	201409	3092.74	
19	19DPR1573P	200	EAML631129V38	EAML631129MNLNSR00	LORENZO ESPARZA MENDOZA		0.0	1103	07	19	2	E0281	00.0	190306	3		201409	201409	15141.25	
19	19DPR1573P	200	FIIL6706302TA	FIIL670630MNLRBC07	LUCINA FRIAS IBARRA		2.0	1103	07	23	44	E0763	02.0	440012	3		201409	201409	1175.60	
19	19DPR1573P	200	FIIL6706302TA	FIIL670630MNLRBC07	LUCINA FRIAS IBARRA		1.0	1103	07	33	12	E0763	01.0	330016	3		201409	201409	777.08	
19	19DPR1573P	200	GUAM890224EA1	GUAM890224HNLJRG00	MIGUEL JOAB GUAJARDO ARANDA		0.0	1103	07	44	12	E0281	00.0	440036	3		201409	201409	11372.40	
19	19DPR1573P	200	LOFS600114185	LOFS600114MDGPLL01	MARIA SOLEDAD LOPEZ FELIX		0.0	1103	07	19	12	E0281	00.0	194563	3		201409	201409	15141.25	
19	19DPR1573P	200	OITJ610919J95	OITJ610919HNLRRS00	JOSE DE JESUS ORTIZ TREVI?O		0.0	1103	07	19	12	E0281	00.0	191357	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1573P	200	PIR630628BU5	PIR630628MNLNDR03	IRMA PINAL RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	49251	3		201409	201409	11450.14	
19	19DPR1573P	200	TOGM811130FX2	TOGM811130MNLBRR07	MIREYA TOBIAS GARZA		0.0	1103	07	3	19	S01E07	00.0	200070	2		201409	201409	8300.28	
19	19DPR1588R	200	AIRE630120NRA	AIRE630120MZSVZM00	EMMA AVILA RUIZ		0.0	1103	07	19	12	E0281	00.0	191397	3		201409	201409	11464.36	
19	19DPR1588R	200	BAHP770731FP3	BAHP770731HVZRRD16	PEDRO JOSAFAT BARRIOS HERNANDEZ		5.0	1103	07	20	15	E0763	05.0	11	3		201409	201409	1207.64	
19	19DPR1588R	200	DICS7611144B4	DICS761114MNLZVS00	SUSANA ELIZABETH DIAZ CUEVAS		0.0	1103	07	12	98	E0281	00.0	191048	3		201409	201409	15109.95	
19	19DPR1588R	200	GOGM630527TX2	GOGM630527HNLNRR06	MARIO ALBERTO GONZALEZ GARCIA		0.0	1103	07	12	51	E0221	00.0	10045	4		201409	201409	24118.54	
19	19DPR1588R	200	LOTT610921SA1	LOTT610921MHGPRR05	MARIA TERESA LOPEZ TERAN		0.0	1103	07	12	51	E0281	00.0	138981	3		201409	201409	11450.14	
19	19DPR1588R	200	MOLR610301C63	MOLR610301MNLRPS00	ROSA ELVIA MORENO LOPEZ		0.0	1103	07	19	12	E0281	00.0	193906	3		201409	201409	11464.36	
19	19DPR1588R	200	PEBD641002CY4	PEBD641002MNLRRN03	DIANA ELENA PERALES BERNAL		0.0	1103	07	19	12	E0281	00.0	192831	3		201409	201409	11450.14	
19	19DPR1588R	200	RIEA651012467	RIEA651012MNLVSN09	MARIA DE LOS ANGELES RIVERA ESTRADA		0.0	1103	07	19	3	S01E07	00.0	200677	2		201409	201409	8295.78	
19	19DPR1588R	200	ROMF6512034UA	ROMF651203HZSDRR01	FRANCISCO JAVIER RODARTE MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193862	3		201409	201409	11434.48	
19	19DPR1588R	200	ZACA8508143E7	ZACA850814MNLMLH05	ALMA GUADALUPE ZAMARRIPA CHAVIRA		4.0	1103	07	44	22	E0763	04.0	440002	3		201409	201409	2351.20	
19	19DPR1591E	200	COCR6510249H0	COCR651024MNLRFN00	RAFAELA CORDERO CONTRERAS		0.0	1103	07	73	12	E0281	00.0	258	3		201409	201409	19727.20	
19	19DPR1591E	200	GACB6212272E6	GACB621227MNLRLR00	BLANCA LETICIA GARCIA CARRIZALES		0.0	1103	07	19	12	E0281	00.0	191999	3		201409	201409	11398.33	
19	19DPR1591E	200	GUPE690326FK7	GUPE690326HCLTRD04	EDGAR GUTIERREZ PERALES		0.0	1103	07	12	51	E0281	00.0	80874	3		201409	201409	11404.06	
19	19DPR1591E	200	LEMN720915N8A	LEMN720915MNLJRN00	NANCY PATRICIA LEIJA MARTINEZ		0.0	1103	07	19	2	E0281	00.0	190316	3		201409	201409	11372.40	
19	19DPR1591E	200	RIAJ651017QD1	RIAJ651017HNLRSR02	JUAN RAFAEL RIOS ARZOLA		0.0	1103	07	73	12	E0221	00.0	625	4		201409	201409	39324.14	
19	19DPR1591E	200	RIEJ650314LL4	RIEJ650314HCLSSN07	JUAN MIGUEL RIOS ESTRADA		3.0	1103	07	15	98	E0763	03.0	191010	3		201409	201409	3053.89	
19	19DPR1591E	200	RIEJ650314LL4	RIEJ650314HCLSSN07	JUAN MIGUEL RIOS ESTRADA		2.0	1103	07	20	15	E0763	02.0	13	3		201409	201409	2035.94	
19	19DPR1591E	200	RIEJ650314LL4	RIEJ650314HCLSSN07	JUAN MIGUEL RIOS ESTRADA		3.0	1103	07	20	15	E0763	03.0	91	3		201409	201409	3053.89	
19	19DPR1591E	200	TUMA621030EEA	TUMA621030MNLRRN04	ANA JOSEFINA TRUJILLO MORALES		0.0	1103	07	19	12	E0281	00.0	193618	3		201409	201409	11398.33	
19	19DPR1592D	100	BAMA741013584	BAMA741013HNLZTN09	ANGEL ARMANDO BAZAN MOTA		3.0	1103	07	20	15	E0763	03.0	7	3		201409	201409	1764.18	
19	19DPR1592D	100	BAMA741013584	BAMA741013HNLZTN09	ANGEL ARMANDO BAZAN MOTA		19.0	1103	07	33	12	E0763	19.0	330098	3		201409	201409	11173.82	
19	19DPR1592D	100	BEMH691009KV7	BEMH691009HNLCLG08	HUGO ALBERTO BECERRA MELENDEZ		0.0	1103	07	3	19	S01E07	00.0	200051	2		201409	201409	8313.78	
19	19DPR1592D	100	EIFE620715G38	EIFE620715MNLNLR01	MARIA ENRIQUETA ELIZONDO FUENTES		0.0	1103	07	19	12	E0281	00.0	190171	3		201409	201409	11398.33	
19	19DPR1592D	100	GAHJ730624113	GAHJ730624HNLRRN02	JUAN GERARDO GARCIA HERNANDEZ		0.0	1103	07	19	3	S01E03	00.0	200055	2		201409	201409	8272.78	
19	19DPR1592D	100	HESI9209093K9	HESI920909MNLRLR00	ILSE CAROLINA HERNANDEZ SOLIS		0.0	1103	07	12	51	E0281	00.0	103397	3		201409	201409	11372.40	
19	19DPR1592D	100	LERM770430QM2	LERM770430MNLJDY08	MAYELA FRANCELIA LEIJA RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	75716	3		201409	201409	11418.84	
19	19DPR1592D	100	LOBM541128360	LOBM541128MZSPRS08	MA. DE JESUS LOPEZ BERMUDEZ		0.0	1103	07	19	12	E0281	00.0	193504	3		201409	201409	15089.44	
19	19DPR1592D	100	MAGJ610801QNA	MAGJ610801MNLRLR01	JULIA MARTINEZ GARZA		0.0	1103	07	12	51	E0281	00.0	8864	3		201409	201409	11434.48	
19	19DPR1592D	100	MECA891111HD6	MECA891111MNLDRR00	ALMA LETICIA MEDINA CRUZ		0.0	1103	07	19	12	E0281	00.0	193739	3		201409	201409	11372.40	
19	19DPR1592D	100	PIMM750527FU4	PIMM750527MDFZRY09	MAYRA YESENIA PIZA#A MARTINEZ		0.0	1103	07	44	27	E0281	00.0	440240	3		201409	201409	11372.40	
19	19DPR1592D	100	QUCV6307081K5	QUCV630708MNLNRR09	VIRGINIA GUADALUPE QUINTERO CARREON		0.0	1103	07	44	27	E0281	00.0	440230	3		201409	201409	11372.40	
19	19DPR1592D	100	RARJ600319QE6	RARJ600319MGTNDS03	JOSEFINA RANGEL RODRIGUEZ		0.0	1103	07	12	19	E0281	00.0	190025	3		201409	201409	11434.48	
19	19DPR1592D	100	VACS900718MH3	VACS900718MNLRLR08	SAIRA DENISSE VALLES CARRIZAL		0.0	1103	07	19	12	E0281	00.0	192641	3		201409	201409	11372.40	
19	19DPR1592D	100	VART561210QL2	VART561210MGTZMR12	MARIA TERESA VAZQUEZ RAMOS		0.0	1103	07	73	12	E0221	00.0	202	4		201409	201409	31192.19	
19	19DPR1592D	100	ZACA8508143E7	ZACA850814MNLMLH05	ALMA GUADALUPE ZAMARRIPA CHAVIRA		2.0	1103	07	33	10	E0763	02.0	330207	3		201409	201409	1175.60	
19	19DPR1592D	100	ZACA8508143E7	ZACA850814MNLMLH05	ALMA GUADALUPE ZAMARRIPA CHAVIRA		2.0	1103	07	33	10	E0763	02.0	330532	3		201409	201409	1175.60	
19	19DPR1592D	100	ZACA8508143E7	ZACA850814MNLMLH05	ALMA GUADALUPE ZAMARRIPA CHAVIRA		19.0	1103	07	33	12	E0763	19.0	330016	3		201409	201409	11169.84	
19	19DPR1592D	100	ZACA8508143E7	ZACA850814MNLMLH05	ALMA GUADALUPE ZAMARRIPA CHAVIRA		2.0	1103	07	44	29	E0763	02.0	440050	3		201409	201409	1175.60	
19	19DPR1592D	100	ZAVE9006155E0	ZAVE900615HNLPLR02	ERICK ALBERTO ZAPATA VALDEZ		0.0	1103	07	19	12	E0281	00.0	190459	3		201409	201409	11372.40	
19	19DPR1596Z	200	EUAD840129D1A	EUAD840129HNLRSR01	DANIEL EDUARDO ESQUIVEL AREVALO		1.0	1103	07	33	10	E0763	01.0	330092	3		201409	201409	587.79	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1596Z	200	EUAD840129D1A	EUAD840129HNLRSN01	DANIEL EDUARDO ESQUIVEL AREVALO		2.0	1103	07	33	10	E0763	02.0	330174	3		201409	201409	1175.60	
19	19DPR1596Z	200	EUAD840129D1A	EUAD840129HNLRSN01	DANIEL EDUARDO ESQUIVEL AREVALO		2.0	1103	07	33	10	E0763	02.0	330175	3		201409	201409	1175.60	
19	19DPR1596Z	200	EUAD840129D1A	EUAD840129HNLRSN01	DANIEL EDUARDO ESQUIVEL AREVALO		2.0	1103	07	33	10	E0763	02.0	330545	3		201409	201409	1175.60	
19	19DPR1596Z	200	EUAD840129D1A	EUAD840129HNLRSN01	DANIEL EDUARDO ESQUIVEL AREVALO		5.0	1103	07	44	23	E0763	05.0	440009	3		201409	201409	2938.99	
19	19DPR1596Z	200	GUSB651203K99	GUSB651203MNLVGL06	BLANCA ESTHELA GUEVARA SIGO?A		0.0	1103	07	19	12	E0281	00.0	191888	3		201409	201409	11467.28	
19	19DPR1596Z	200	MAVA640307EZ7	MAVA640307HTSRLR02	ARNULFO MARTINEZ VALDEZ		0.0	1103	07	12	51	E0281	00.0	155583	3		201409	201409	11450.14	
19	19DPR1596Z	200	ROGL630520CS3	ROGL630520HNLNS05	JOSE LUIS ROSAS GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193469	3		201409	201409	11450.14	
19	19DPR1596Z	200	SIAL570716QD7	SIAL570716HGRLPS03	JOSE LUIS SILVERIO APARICIO		0.0	1103	07	93	12	E0281	00.0	111661	3		201409	201409	19773.28	
19	19DPR1597Z	200	AETJ651125IS0	AETJ651125HNLRLN01	JUAN ALEJANDRO TREJO		0.0	1103	07	19	2	E0281	00.0	190200	3		201409	201409	11418.84	
19	19DPR1597Z	200	BILM591217GX5	BILM591217HZSRNR08	MARIO GUADALUPE BRIONES LUNA		4.0	1103	07	11	25	E0763	04.0	110001	3		201409	201409	3111.84	
19	19DPR1597Z	200	BILM591217GX5	BILM591217HZSRNR08	MARIO GUADALUPE BRIONES LUNA		2.0	1103	07	15	97	E0763	02.0	190017	3		201409	201409	1177.37	
19	19DPR1597Z	200	BILM591217GX5	BILM591217HZSRNR08	MARIO GUADALUPE BRIONES LUNA		6.0	1103	07	44	26	E0763	06.0	440017	3		201409	201409	4667.76	
19	19DPR1597Z	200	CUPJ800910BF1	CUPJ800910MNLRXN07	JEANNETTE DE LA CRUZ PE?A		0.0	1103	07	73	12	E0221	00.0	272	4		201409	201409	24072.46	
19	19DPR1597Z	200	FAGS570525AQ8	FAGS570525HNLRRR09	SERGIO FRAUSTRO GARZA		0.0	1103	07	73	12	E0281	00.0	190935	3		201409	201409	11453.99	
19	19DPR1597Z	200	FORM590102REA	FORM590102HNLDR07	MARTINIANO FLORES RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	532	3		201409	201409	19773.28	
19	19DPR1597Z	200	GUDA770813447	GUDA770813MNLTMR08	AURORA GUTIERREZ DOMINGUEZ		0.0	1103	07	19	12	E0281	00.0	191621	3		201409	201409	11372.40	
19	19DPR1597Z	200	GUME640228F75	GUME640228MNLTLN05	ELIZABETH GUTIERREZ MENDEZ		0.0	1103	07	19	12	E0281	00.0	194634	3		201409	201409	32446.90	
19	19DPR1597Z	200	GUSA630606BK0	GUSA630606MNLRLN02	ANA MARIA GUARDADO SALAZAR		0.0	1103	07	19	12	E0281	00.0	194405	3		201409	201409	11434.48	
19	19DPR1597Z	200	HEBA800421561	HEBA800421HNLRL05	ALEJANDRO HERNANDEZ BALDERAS		0.0	1103	07	19	12	E0281	00.0	192712	3		201409	201409	15101.39	
19	19DPR1597Z	200	HEHG8009277E8	HEHG800927HNLRL02	GILBERTO HERRERA HERRERA		0.0	1103	07	73	12	E0281	00.0	191096	3		201409	201409	15089.44	
19	19DPR1597Z	200	JAGL640821FS8	JAGL640821HNLMS02	LUIS CARLOS JAIME GARCIA		3.0	1103	07	20	15	E0763	03.0	37	3		201409	201409	1767.86	
19	19DPR1597Z	200	JAGL640821FS8	JAGL640821HNLMS02	LUIS CARLOS JAIME GARCIA		2.0	1103	07	23	44	E0763	02.0	440031	3		201409	201409	1178.58	
19	19DPR1597Z	200	JAGL640821FS8	JAGL640821HNLMS02	LUIS CARLOS JAIME GARCIA		3.0	1103	07	44	27	E0763	03.0	440065	3		201409	201409	1767.86	
19	19DPR1597Z	200	JAGL640821FS8	JAGL640821HNLMS02	LUIS CARLOS JAIME GARCIA		6.0	1103	07	73	15	E0763	06.0	190122	3		201409	201409	3535.74	
19	19DPR1597Z	200	LOMR840901LP3	LOMR840901HNLPRB05	ROBERTO RENE LOPEZ MEDINA		5.0	1103	07	44	27	E0763	05.0	440035	3		201409	201409	3097.56	
19	19DPR1597Z	200	MEVG620505KR8	MEVG620505HNLNZN03	GENARO MENDOZA VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	193140	3		201409	201409	11418.84	
19	19DPR1597Z	200	OARE6011061P6	OARE601106MNLVDL03	ELVA OVALLE RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	191844	3		201409	201409	11450.14	
19	19DPR1597Z	200	PIBM7909154T7	PIBM790915MNLNRR07	MARICELA PINEDA BERNAL		0.0	1103	07	19	12	E0281	00.0	194413	3		201409	201409	11418.28	
19	19DPR1597Z	200	RICE590918PS3	RICE590918MNLVDS08	ESTHER RIVERA CEDILLO		0.0	1103	07	73	12	E0281	00.0	190284	3		201409	201409	11450.14	
19	19DPR1597Z	200	ROVL881126UX3	ROVL881126MNLDSL02	LISSETH GUADALUPE RODRIGUEZ VILLANUEVA		0.0	1103	07	12	51	E0281	00.0	11023	3		201409	201409	11372.40	
19	19DPR1597Z	200	SARE640608MB1	SARE640608MNLML07	ELVA GLORIA SALAZAR RAMIREZ		0.0	1103	07	19	12	E0281	00.0	190126	3		201409	201409	11434.48	
19	19DPR1597Z	200	SASM62092696A	SASM620926MNLNLZ06	MA.DE LA LUZ SANCHEZ SILVA		0.0	1103	07	19	12	E0281	00.0	190711	3		201409	201409	11398.33	
19	19DPR1597Z	200	SATP650730TF6	SATP650730MNLCLJ03	PATRICIA GUADALUPE SAUCEDA TEJADA		0.0	1103	07	19	12	E0281	00.0	191644	3		201409	201409	11398.33	
19	19DPR1597Z	200	UIPR5708078D7	UIPR570807HNLRXB06	ROBERTO URIBE PI?A		0.0	1103	07	19	12	E0281	00.0	192504	3		201409	201409	11450.14	
19	19DPR1597Z	200	ZAVB6203261L4	ZAVB620326HNLPR07	BRAULIO ALBERTO ZAPATA VEGA		0.0	1103	07	19	12	E0281	00.0	190083	3		201409	201409	19733.42	
19	19DPR1599X	200	CALR700814PGA	CALR700814HNLRLN00	RENE CARRILLO LEAL		0.0	1103	07	22	29	S01E07	00.0	220005	2		201409	201409	8272.78	
19	19DPR1599X	200	EOCR610312003	EOCR610312HNLRS05	ROGELIO ESCOBAR CARRIZALEZ		0.0	1103	07	19	12	E0281	00.0	191040	3		201409	201409	32434.95	
19	19DPR1599X	200	GAOJ6602239NA	GAOJ660223HNLRS08	JOSE DE JESUS GARZA OCA?AS		2.0	1103	07	44	29	E0763	02.0	440023	3		201409	201409	1175.60	
19	19DPR1599X	200	GAOJ6602239NA	GAOJ660223HNLRS08	JOSE DE JESUS GARZA OCA?AS		8.0	1103	07	44	29	E0763	08.0	440024	3		201409	201409	4702.40	
19	19DPR1599X	200	GARS601007QC2	GARS601007HNLDR01	SERGIO GRACIA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	192739	3		201409	201409	11398.33	
19	19DPR1599X	200	HUGJ721218839	HUGJ721218HNLTRN02	JEAN MARK HUITRON GARZA		0.0	1103	07	19	12	E0281	00.0	193001	3		201409	201409	11398.33	
19	19DPR1599X	200	LERM770430QM2	LERM770430MNLJDY08	MAYELA FRANCELIA LEIJA RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	761	3		201409	201409	11418.84	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1599X	200	LILS8405137D2	LILS840513MNLMP06	MARIA DEL SOCORRO LIMON LOPEZ		2.0	1103	07	11	29	E0763	02.0	110009	3		201409	201409	1173.54	
19	19DPR1599X	200	LILS8405137D2	LILS840513MNLMP06	MARIA DEL SOCORRO LIMON LOPEZ		8.0	1103	07	11	29	E0763	08.0	110009	3		201409	201409	4694.46	
19	19DPR1599X	200	LILS8405137D2	LILS840513MNLMP06	MARIA DEL SOCORRO LIMON LOPEZ		7.0	1103	07	44	28	E0763	07.0	440005	3		201409	201409	4107.38	
19	19DPR1599X	200	LILS8405137D2	LILS840513MNLMP06	MARIA DEL SOCORRO LIMON LOPEZ		3.0	1103	07	73	15	E0763	03.0	190251	3		201409	201409	1760.30	
19	19DPR1599X	200	LOBM541128360	LOBJ541128MZSPRS08	MA. DE JESUS LOPEZ BERMUDEZ		0.0	1103	07	19	12	E0281	00.0	194004	3		201409	201409	11412.55	
19	19DPR1599X	200	MAGJ610801QNA	MAGJ610801MNLRL01	JULIA MARTINEZ GARZA		0.0	1103	07	19	12	E0281	00.0	192728	3		201409	201409	11434.48	
19	19DPR1599X	200	RARJ600319QE6	RARJ600319MGTNDS03	JOSEFINA RANGEL RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	194770	3		201409	201409	11434.48	
19	19DPR1599X	200	TEBD780919T52	TEBD780919MNLRL06	DULCE MARIA IVETH TELLEZ BENAVIDES		0.0	1103	07	12	51	E0221	00.0	9093	4		201409	201409	14078.79	
19	19DPR1599X	200	VART561210QL2	VART561210MGTZMR12	MARIA TERESA VAZQUEZ RAMOS		0.0	1103	07	19	12	E0281	00.0	192297	3		201409	201409	11473.34	
19	19DPR1653A	100	AOGF630721UD3	AOGF630721HZSCTR09	FRANCISCO JAVIER ACOSTA GUTIERREZ		0.0	1103	07	12	98	E0281	00.0	191010	3		201409	201409	15143.57	
19	19DPR1653A	100	AUBL640928MVA	AUBL640928MCLGCT19	MA. LETICIA AGUILAR BECERRA		0.0	1103	07	19	12	E0281	00.0	193164	3		201409	201409	11398.33	
19	19DPR1653A	100	CAGS640603R24	CAGS640603MNLVNC03	SOCORRO MIROSLAVA CAVAZOS GONZALEZ		0.0	1103	07	12	51	E0281	00.0	8182	3		201409	201409	11440.45	
19	19DPR1653A	100	CAPL780625E12	CAPL780625HNLRRS08	LUIS ANTONIO CARDENAS PRESAS		0.0	1103	07	23	44	E0281	00.0	440105	3		201409	201409	15279.06	
19	19DPR1653A	100	EIRA6407051N9	EIRA640705MNLRSND07	ADRIANA ESPINOSA RINCON		0.0	1103	07	12	51	E0221	00.0	11014	4		201409	201409	49747.49	
19	19DPR1653A	100	EOCR610312003	EOCR610312HNLRSRG05	ROGELIO ESCOBAR CARRIZALEZ		0.0	1103	07	12	51	E0281	00.0	36323	3		201409	201409	25686.99	
19	19DPR1653A	100	EOGE7909292G7	EOGE790929MNLRL09	ELVIRA JEMIMA ESCOBAR GARCIA		0.0	1103	07	12	51	E0281	00.0	43735	3		201409	201409	11398.33	
19	19DPR1653A	100	EUGB650610AY3	EUGB650610MNLRL02	BLANCA ALICIA ESQUIVEL GARZA		2.0	1103	07	33	10	E0763	02.0	330517	3		201409	201409	1177.32	
19	19DPR1653A	100	GAMA890902DN7	GAMA890902MTCLRL06	ALMA KARINA GALLEGOS MARQUEZ		0.0	1103	07	44	27	E0281	00.0	440055	3		201409	201409	11384.35	
19	19DPR1653A	100	GAML811228747	GAML811228MNLRRN00	LINDA AZUCENA GARCIA MORALES		0.0	1103	07	12	51	E0281	00.0	102398	3		201409	201409	15095.17	
19	19DPR1653A	100	MADG581124389	MADG581124HMNRZS04	GUSTAVO MARTINEZ DIAZ		0.0	1103	07	12	1	S01E07	00.0	190005	2		201409	201409	8272.78	
19	19DPR1653A	100	MARP8109207R4	MARP810920MNLRYR05	PERLA CECILIA MARTINEZ REYES		0.0	1103	07	19	12	E0281	00.0	191584	3		201409	201409	15095.17	
19	19DPR1653A	100	RAMS651007L29	RAMS651007MNLNRS08	SUSANA RANGEL MARTINEZ		0.0	1103	07	12	51	E0281	00.0	50698	3		201409	201409	11418.84	
19	19DPR1653A	100	ROMR8209118J9	ROMR820911MNLDR07	ROCIO GUADALUPE RODRIGUEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	191342	3		201409	201409	15089.44	
19	19DPR1653A	100	SABI620515GT3	SABI620515HNLNRS05	JOSE ISIDRO SANDOVAL BAROCIO		0.0	1103	07	20	12	S01E08	00.0	14	2		201409	201409	8294.76	
19	19DPR1653A	100	SACE6601198G5	SACE660119MNLRL09	MARIA ELENA SANTILLAN CARRIZALES		0.0	1103	07	12	51	E0281	00.0	75543	3		201409	201409	22762.71	
19	19DPR1653A	100	SAHM771122DN5	SAHM771122MNLRLR02	MARY JACQUELINE SALCEDO HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	142672	3		201409	201409	15095.17	
19	19DPR1653A	100	SAOM640602GT2	SAOL640602MNLRLB03	MA. DE LA LUZ SALINAS OBREGON		0.0	1103	07	12	97	E0281	00.0	190040	3		201409	201409	41074.18	
19	19DPR1653A	100	VARL770416RI7	VARL770416MNLRLMR09	LORENA VARELA RAMIREZ		0.0	1103	07	19	12	E0281	00.0	193582	3		201409	201409	25655.69	
19	19DPR1655Z	200	BAMF750127L42	BAMF750127HNLRLR06	FRANCISCO MOISES BLANCO MATA		0.0	1103	07	19	3	S01E07	00.0	300493	2		201409	201409	8272.78	
19	19DPR1655Z	200	CAGS640603R24	CAGS640603MNLVNC03	SOCORRO MIROSLAVA CAVAZOS GONZALEZ		0.0	1103	07	12	97	E0281	00.0	190052	3		201409	201409	11440.45	
19	19DPR1655Z	200	CAPL780625E12	CAPL780625HNLRRS08	LUIS ANTONIO CARDENAS PRESAS		0.0	1103	07	73	12	E0281	00.0	191083	3		201409	201409	11404.06	
19	19DPR1655Z	200	EUGB650610AY3	EUGB650610MNLRL02	BLANCA ALICIA ESQUIVEL GARZA		2.0	1103	07	33	10	E0763	02.0	330369	3		201409	201409	1177.32	
19	19DPR1655Z	200	EUGB650610AY3	EUGB650610MNLRL02	BLANCA ALICIA ESQUIVEL GARZA		2.0	1103	07	33	10	E0763	02.0	330370	3		201409	201409	1177.32	
19	19DPR1655Z	200	EUGB650610AY3	EUGB650610MNLRL02	BLANCA ALICIA ESQUIVEL GARZA		6.0	1103	07	44	26	E0763	06.0	440020	3		201409	201409	3531.96	
19	19DPR1655Z	200	EUGB650610AY3	EUGB650610MNLRL02	BLANCA ALICIA ESQUIVEL GARZA		3.0	1103	07	73	15	E0763	03.0	190047	3		201409	201409	1765.97	
19	19DPR1655Z	200	EUGB650610AY3	EUGB650610MNLRL02	BLANCA ALICIA ESQUIVEL GARZA		3.0	1103	07	73	15	E0763	03.0	190081	3		201409	201409	1765.97	
19	19DPR1655Z	200	EUGB650610AY3	EUGB650610MNLRL02	BLANCA ALICIA ESQUIVEL GARZA		4.0	1103	07	73	15	E0763	04.0	190134	3		201409	201409	2354.64	
19	19DPR1655Z	200	EUGB650610AY3	EUGB650610MNLRL02	BLANCA ALICIA ESQUIVEL GARZA		10.0	1103	07	73	15	E0763	10.0	190009	3		201409	201409	5888.70	
19	19DPR1655Z	200	GAMF6301286R4	GAMF630128MNLRLNR00	MA. FRANCISCA GARCIA MONTOYA		0.0	1103	07	19	12	E0281	00.0	191171	3		201409	201409	11372.40	
19	19DPR1655Z	200	GAML811228747	GAML811228MNLRRN00	LINDA AZUCENA GARCIA MORALES		0.0	1103	07	12	51	E0281	00.0	142812	3		201409	201409	15095.17	
19	19DPR1655Z	200	HEMH840218380	HEMH840218HVZRR07	HECTOR HERNANDEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193616	3		201409	201409	11410.28	
19	19DPR1655Z	200	LIGS6804252T6	LIGS680425MNLRLMR07	SIMONA LIMON GARCIA		0.0	1103	07	19	12	E0281	00.0	195107	3		201409	201409	11450.14	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)
2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1655Z	200	MAAA5707299Y0	MAAA570729MNLRRN01	ANA MARIA MARTINEZ ARRIAGA		0.0	1103	07	12	51	E0221	00.0	7540	4		201409	201409	49739.39	
19	19DPR1655Z	200	OALA591218CF8	OALA591218HNLVNS09	JOSE AUSENCIO OVALLE LUNA		0.0	1103	07	19	12	E0281	00.0	194875	3		201409	201409	11450.14	
19	19DPR1655Z	200	RORR620901KK5	RORR620901MNLQDS08	ROSA MARIA ROQUE RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	40832	3		201409	201409	11434.48	
19	19DPR1655Z	200	SACE6601198G5	SACE660119MNLNRL09	MARIA ELENA SANTILLAN CARRAZALES		0.0	1103	07	19	12	E0281	00.0	190954	3		201409	201409	11481.98	
19	19DPR1655Z	200	SAPL761007153	SAPL761007HCLNXS02	JOSE LUIS SANCHEZ PE'A		0.0	1103	07	12	97	E0281	00.0	190054	3		201409	201409	15095.17	
19	19DPR1655Z	200	VICA790528UR1	VICA790528HNLNLR00	ARGELIO VILLARREAL CANTU		0.0	1103	07	19	12	E0281	00.0	190296	3		201409	201409	25635.18	
19	19DPR1760J	200	AALD620114HU4	AALD620114HTSLNN06	DIONISIO ALFARO LEON		0.0	1103	07	12	51	E0281	00.0	163457	3		201409	201409	11372.40	
19	19DPR1760J	200	AOGF630721UD3	AOGF630721HZSCTR09	FRANCISCO JAVIER ACOSTA GUTIERREZ		0.0	1103	07	12	51	E0221	00.0	5402	4		201409	201409	49737.86	
19	19DPR1760J	200	BASG630717QF6	BASG630717MSPRLD15	MA. GUADALUPE BARBOSA SALAS		0.0	1103	07	73	12	E0281	00.0	190911	3		201409	201409	19775.60	
19	19DPR1760J	200	DEBC580714G56	DEBC580714MNLNLR01	MARIA DEL CARMEN DELGADO BUENO		0.0	1103	07	19	12	E0281	00.0	195316	3		201409	201409	11398.33	
19	19DPR1760J	200	MABG8312244W7	MABG831224MNLRLC03	GLORIA LETICIA MARTINEZ BECERRA		0.0	1103	07	19	12	E0281	00.0	193417	3		201409	201409	11398.33	
19	19DPR1760J	200	MOMM901231UEA	MOMM901231HNLDDL05	MILTON EDU MOLINA MEDRANO		1.0	1103	07	33	10	E0763	01.0	330097	3		201409	201409	586.76	
19	19DPR1760J	200	MOMM901231UEA	MOMM901231HNLDDL05	MILTON EDU MOLINA MEDRANO		2.0	1103	07	33	10	E0763	02.0	330553	3		201409	201409	1173.54	
19	19DPR1760J	200	ROGG8008159X3	ROGG800815MNLDRR06	GRECIA ROSARIO RODRIGUEZ GARCIA		2.0	1103	07	33	10	E0763	02.0	330219	3		201409	201409	1258.56	
19	19DPR1760J	200	ROGG8008159X3	ROGG800815MNLDRR06	GRECIA ROSARIO RODRIGUEZ GARCIA		2.0	1103	07	33	10	E0763	02.0	330220	3		201409	201409	1258.56	
19	19DPR1843S	100	IAVJ890127TW3	IAVJ890127HNLBGN05	JUAN HUMBERTO IBARRA VEGA		0.0	1103	07	73	12	E0281	00.0	191491	3		201409	201409	11372.40	
19	19DPR1843S	100	RALF740313UW1	RALF740313MNLMRB07	FABIOLA RAMIREZ LOREDO		0.0	1103	07	19	12	E0281	00.0	195288	3		201409	201409	11372.40	
19	19DPR1843S	100	ROCJ590509JW6	ROCJ590509HNLJHR01	JORGE ALBERTO ROJAS CHAPA		0.0	1103	07	12	51	E0221	00.0	8043	4		201409	201409	27649.74	
19	19DPR1843S	100	ROGF850820MR5	ROGF850820HNLDR03	FRANCISCO JAVIER RODRIGUEZ GUTIERREZ		2.0	1103	07	44	27	E0763	02.0	440304	3		201409	201409	1222.76	
19	19DPR1843S	100	ROGF850820MR5	ROGF850820HNLDR03	FRANCISCO JAVIER RODRIGUEZ GUTIERREZ		2.0	1103	07	44	27	E0763	02.0	440305	3		201409	201409	1222.76	
19	19DPR1843S	100	ROGF850820MR5	ROGF850820HNLDR03	FRANCISCO JAVIER RODRIGUEZ GUTIERREZ		2.0	1103	07	44	27	E0763	02.0	440306	3		201409	201409	1222.76	
19	19DPR1843S	100	TOCA5703102M4	TOCA570310HNLBN03	JOSE ANDRES TORRES CEBALLOS		2.0	1103	07	73	15	E0763	02.0	190018	3		201409	201409	1178.58	
19	19DPR1855X	200	EAMM6809226V9	EAMM680922HTSSRR00	MAURICIO ESPARZA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193411	3		201409	201409	11450.14	
19	19DPR1855X	200	FORJ631222KV0	FORJ631222HNLMLR07	JORGE FERNANDO FLORES RAMOS		0.0	1103	07	19	12	E0281	00.0	193456	3		201409	201409	11486.09	
19	19DPR1855X	200	MOML761206E5A	MOML761206MNLRNZ05	LIZ BERTHA MORALES MONTEMAYOR		0.0	1103	07	19	2	E0281	00.0	190246	3		201409	201409	11404.06	
19	19DPR1855X	200	TEGV551114AR6	TEGV551114HNLNRC01	VICTOR MANUEL TREVIÑO GONZALEZ		0.0	1103	07	12	51	E0221	00.0	4520	4		201409	201409	18528.19	
19	19DPR1855X	200	UUMY5811211L3	UUMY581121MCLRRL01	YOLANDA URRUTIA MARTINEZ		0.0	1103	07	73	12	E0281	00.0	190548	3		201409	201409	11462.09	
19	19DSN0006Q	300	AOAL880317E94	AOAL880317MNLNLR09	LINDA LUCERO ALONSO ARREDONDO		0.0	1103	07	19	6	A01E03	00.0	200215	2		201409	201409	8595.70	
19	19DSN0006Q	300	BESJ580525UI4	BESJ580525MNLNLS02	MARIA DE JESUS BELTRAN SALAZAR		0.0	1103	07	19	6	A01E03	00.0	200095	2		201409	201409	8663.70	
19	19DSN0006Q	300	CAOB6207051R6	CAOB620705MNLVVL03	BLANCA NELLY CAVAZOS OVIEDO		0.0	1103	07	73	13	E0345	00.0	190001	4		201409	201409	31230.60	
19	19DSN0006Q	300	FOSE620416DH5	FOSE620416HMNLDD07	EDUARDO JAIME FLORES SALAS		19.0	1103	07	73	13	E0371	19.0	190056	3		201409	201409	11196.65	
19	19DSN0006Q	300	GUTJ6407135U9	GUTJ640713HNLRLM07	JAIME RICARDO GUERRERO TELLEZ		14.0	1103	07	73	13	E0363	14.0	4	3		201409	201409	8250.06	
19	19DSN0006Q	300	IASH621215K30	IASH621215MSTRRR02	HORTENCIA IRACHETA SUAREZ		2.0	1103	07	73	13	E0363	02.0	190188	3		201409	201409	1179.94	
19	19DSN0006Q	300	IASH621215K30	IASH621215MSTRRR02	HORTENCIA IRACHETA SUAREZ		19.0	1103	07	73	13	E0371	19.0	190043	3		201409	201409	11209.87	
19	19DSN0006Q	300	IASH621215K30	IASH621215MSTRRR02	HORTENCIA IRACHETA SUAREZ		2.0	1103	07	73	13	E1067	02.0	37	3		201409	201409	1179.94	
19	19DSN0006Q	300	MONC590804LK0	MONC590804HNLPR09	CARLOS MORENO NAPOLES		9.0	1103	07	73	13	E2401	09.0	115	3		201409	201409	5292.26	
19	19DSN0006Q	300	MONC590804LK0	MONC590804HNLPR09	CARLOS MORENO NAPOLES		9.0	1103	07	73	13	E2401	09.0	190118	3		201409	201409	5292.26	
19	19DSN0006Q	300	NACC6510242T5	NACC651024HNLVRR08	CARLOS JAVIER NAVA CARREON		0.0	1103	07	73	13	E2333	00.0	7	1		201409	201409	11611.66	
19	19DSN0006Q	300	OEPH530517FK0	OEPH530517HNLBTC00	HECTOR OBREGON PATIÑO		0.0	1103	07	19	6	S01E07	00.0	200209	2		201409	201409	8340.78	
19	19DSN0006Q	300	OUTG611211RP6	OUTG611211HVLZRD01	JOSE GUADALUPE OLGUIN TORRES		0.0	1103	07	19	6	S01E07	00.0	200092	2		201409	201409	8340.78	
19	19DSN0006Q	300	RODJ560408491	RODJ560408HNLZDN03	JUAN FRANCISCO RODRIGUEZ DIAZ		0.0	1103	07	73	13	E0327	00.0	9	4		201409	201409	39095.90	
19	19DSN0006Q	300	ROSA660517E16	ROSA660517HNLDR01	ARTURO RODRIGUEZ SEGOVIA		0.0	1103	07	73	13	E2331	00.0	50	1		201409	201409	11587.19	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DSN0006Q	300	SAGN5911236F8	SAGN591123MCLNVR07	NORA IRMA SANTOS GUEVARA		0.0	1103	07	19	6	T26E03	00.0	200079	2		201409	201409	10804.34	
19	19DST0025P	100	AAGC8002275U3	AAGC800227HNLMS04	CESAR AUGUSTO ALFARO GOMEZ		0.0	1103	07	29	88	S01E12	00.0	880004	2		201409	201409	8265.17	
19	19DST0025P	100	AEME751004164	AEME751004HNLLRN00	ENNIO FRANCISCO ALEJANDRO MARTINEZ		1.0	1103	07	48	19	E0463	01.0	190070	3		201409	201409	588.65	
19	19DST0025P	100	AEME751004164	AEME751004HNLLRN00	ENNIO FRANCISCO ALEJANDRO MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190600	3		201409	201409	4120.61	
19	19DST0025P	100	AEME751004164	AEME751004HNLLRN00	ENNIO FRANCISCO ALEJANDRO MARTINEZ		24.0	1103	07	48	19	E0465	24.0	190039	3		201409	201409	14131.44	
19	19DST0025P	100	AEME751004164	AEME751004HNLLRN00	ENNIO FRANCISCO ALEJANDRO MARTINEZ		4.0	1103	07	88	26	E0463	04.0	880019	3		201409	201409	2354.64	
19	19DST0025P	100	AEME751004164	AEME751004HNLLRN00	ENNIO FRANCISCO ALEJANDRO MARTINEZ		6.0	1103	07	88	27	E0463	06.0	880040	3		201409	201409	3531.96	
19	19DST0025P	100	AICI801109NP2	AICI801109MCLVPR02	IRIS JUDITH AVILA CEPEDA		10.0	1103	07	48	19	E0465	10.0	190006	3		201409	201409	5867.70	
19	19DST0025P	100	AICI801109NP2	AICI801109MCLVPR02	IRIS JUDITH AVILA CEPEDA		6.0	1103	07	88	11	E0463	06.0	880022	3		201409	201409	3520.62	
19	19DST0025P	100	CAGD870812L61	CAGD870812HNLNJC04	DECIDERIO CANTU GUAJARDO		15.0	1103	07	24	88	E0463	15.0	880005	3		201409	201409	8802.44	
19	19DST0025P	100	CAMS640915C2A	CAMS640915HCLHTL03	SAUL CHAIREZ MATA		6.0	1103	07	19	29	E0466	06.0	190020	3		201409	201409	3539.82	
19	19DST0025P	100	CAMS640915C2A	CAMS640915HCLHTL03	SAUL CHAIREZ MATA		12.0	1103	07	48	19	E0465	12.0	190021	3		201409	201409	7083.24	
19	19DST0025P	100	CAMS640915C2A	CAMS640915HCLHTL03	SAUL CHAIREZ MATA		12.0	1103	07	48	19	E0465	12.0	190022	3		201409	201409	7079.64	
19	19DST0025P	100	CAMS640915C2A	CAMS640915HCLHTL03	SAUL CHAIREZ MATA		8.0	1103	07	73	48	E0465	08.0	480023	3		201409	201409	4719.76	
19	19DST0025P	100	CAMS640915C2A	CAMS640915HCLHTL03	SAUL CHAIREZ MATA		2.0	1103	07	88	24	E0463	02.0	880003	3		201409	201409	1179.94	
19	19DST0025P	100	CAMS640915C2A	CAMS640915HCLHTL03	SAUL CHAIREZ MATA		2.0	1103	07	88	24	E0463	02.0	880004	3		201409	201409	1179.94	
19	19DST0025P	100	CASA580421AU1	CASA580421MNLMLN07	ANCELMA EDUVIGES CAMPOS SOLIS		4.0	1103	07	19	29	E0492	04.0	190067	3		201409	201409	3117.08	
19	19DST0025P	100	CASA580421AU1	CASA580421MNLMLN07	ANCELMA EDUVIGES CAMPOS SOLIS		3.0	1103	07	48	19	E0463	03.0	190431	3		201409	201409	2337.79	
19	19DST0025P	100	CASA580421AU1	CASA580421MNLMLN07	ANCELMA EDUVIGES CAMPOS SOLIS		3.0	1103	07	48	19	E0463	03.0	190536	3		201409	201409	2337.79	
19	19DST0025P	100	CASA580421AU1	CASA580421MNLMLN07	ANCELMA EDUVIGES CAMPOS SOLIS		7.0	1103	07	48	19	E0463	07.0	190219	3		201409	201409	5454.87	
19	19DST0025P	100	CASA580421AU1	CASA580421MNLMLN07	ANCELMA EDUVIGES CAMPOS SOLIS		8.0	1103	07	48	19	E0463	08.0	190151	3		201409	201409	6234.16	
19	19DST0025P	100	CASA580421AU1	CASA580421MNLMLN07	ANCELMA EDUVIGES CAMPOS SOLIS		9.0	1103	07	48	19	E0463	09.0	190005	3		201409	201409	7017.01	
19	19DST0025P	100	CASA580421AU1	CASA580421MNLMLN07	ANCELMA EDUVIGES CAMPOS SOLIS		8.0	1103	07	48	19	E0465	08.0	190183	3		201409	201409	6234.16	
19	19DST0025P	100	CASF7204301V5	CASF720430HCLHFL03	FELIX CHARLES SIFUENTES		2.0	1103	07	19	1	E1067	02.0	190022	3		201409	201409	1177.32	
19	19DST0025P	100	CASF7204301V5	CASF720430HCLHFL03	FELIX CHARLES SIFUENTES		20.0	1103	07	24	88	E0463	20.0	880002	3		201409	201409	11774.70	
19	19DST0025P	100	CASF7204301V5	CASF720430HCLHFL03	FELIX CHARLES SIFUENTES		1.0	1103	07	48	19	E0463	01.0	190266	3		201409	201409	588.65	
19	19DST0025P	100	CASF7204301V5	CASF720430HCLHFL03	FELIX CHARLES SIFUENTES		2.0	1103	07	48	19	E0463	02.0	190361	3		201409	201409	1177.32	
19	19DST0025P	100	CASF7204301V5	CASF720430HCLHFL03	FELIX CHARLES SIFUENTES		5.0	1103	07	48	19	E0463	05.0	190074	3		201409	201409	2943.29	
19	19DST0025P	100	CAST540822GE8	CAST540822HNLMLM09	TIMOTEO CAMPOS SOLIS		2.0	1103	07	25	88	E0465	02.0	880005	3		201409	201409	2641.03	
19	19DST0025P	100	CAST540822GE8	CAST540822HNLMLM09	TIMOTEO CAMPOS SOLIS		2.0	1103	07	25	88	E0465	02.0	880006	3		201409	201409	2641.03	
19	19DST0025P	100	CAST540822GE8	CAST540822HNLMLM09	TIMOTEO CAMPOS SOLIS		4.0	1103	07	48	19	E0465	04.0	190075	3		201409	201409	5282.06	
19	19DST0025P	100	CAST540822GE8	CAST540822HNLMLM09	TIMOTEO CAMPOS SOLIS		8.0	1103	07	48	19	E0465	08.0	190031	3		201409	201409	10567.12	
19	19DST0025P	100	CAST540822GE8	CAST540822HNLMLM09	TIMOTEO CAMPOS SOLIS		8.0	1103	07	48	19	E0465	08.0	190124	3		201409	201409	10564.12	
19	19DST0025P	100	CAST540822GE8	CAST540822HNLMLM09	TIMOTEO CAMPOS SOLIS		8.0	1103	07	48	19	E0465	08.0	190125	3		201409	201409	10564.12	
19	19DST0025P	100	CAST540822GE8	CAST540822HNLMLM09	TIMOTEO CAMPOS SOLIS		4.0	1103	07	88	12	E0465	04.0	880002	3		201409	201409	5282.06	
19	19DST0025P	100	CAST540822GE8	CAST540822HNLMLM09	TIMOTEO CAMPOS SOLIS		2.0	1103	07	88	29	E0465	02.0	880025	3		201409	201409	2641.03	
19	19DST0025P	100	CATT631220F41	CATT631220MNLRRR08	MARIA TERESA CARLIN TORRES		0.0	1103	07	19	7	T26E03	00.0	300058	2		201409	201409	10350.09	
19	19DST0025P	100	CAVJ680907R33	CAVJ680907HZSRRN04	JUAN CARBAJAL VERA		3.0	1103	07	48	19	E0463	03.0	190789	3		201409	201409	1763.39	
19	19DST0025P	100	CAVJ680907R33	CAVJ680907HZSRRN04	JUAN CARBAJAL VERA		5.0	1103	07	48	19	E0465	05.0	190048	3		201409	201409	2938.99	
19	19DST0025P	100	CAVJ680907R33	CAVJ680907HZSRRN04	JUAN CARBAJAL VERA		6.0	1103	07	88	25	E0463	06.0	880150	3		201409	201409	3528.00	
19	19DST0025P	100	CAVJ680907R33	CAVJ680907HZSRRN04	JUAN CARBAJAL VERA		5.0	1103	07	88	27	E0463	05.0	880077	3		201409	201409	2938.99	
19	19DST0025P	100	CAVJ680907R33	CAVJ680907HZSRRN04	JUAN CARBAJAL VERA		5.0	1103	07	88	29	E0463	05.0	880352	3		201409	201409	2938.99	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0025P	100	CAVJ680907R33	CAVJ680907HZSRN04	JUAN CARBAJAL VERA		2.0	1103	07	95	19	E0463	02.0	190007	3		201409	201409	1175.60	
19	19DST0025P	100	DALV640626420	DALV640626MTSVN06	MARIA VICTORIA DAVILA DE LEON		0.0	1103	07	19	7	S01E07	00.0	200105	2		201409	201409	8272.78	
19	19DST0025P	100	DEGB780711JF3	DEGB780711MVZLMT00	BEATRIZ ADRIANA DELGADO GOMEZ		8.0	1103	07	20	19	E0465	08.0	4	3		201409	201409	4703.90	
19	19DST0025P	100	DEGB780711JF3	DEGB780711MVZLMT00	BEATRIZ ADRIANA DELGADO GOMEZ		7.0	1103	07	48	19	E0463	07.0	190648	3		201409	201409	4114.59	
19	19DST0025P	100	DEGB780711JF3	DEGB780711MVZLMT00	BEATRIZ ADRIANA DELGADO GOMEZ		7.0	1103	07	88	10	E0463	07.0	880005	3		201409	201409	4114.59	
19	19DST0025P	100	EIRC740228DL0	EIRC740228HNLVLR00	CARLOS ELIZONDO RUVALCABA		5.0	1103	07	19	98	E0463	05.0	191038	3		201409	201409	2943.29	
19	19DST0025P	100	EIRC740228DL0	EIRC740228HNLVLR00	CARLOS ELIZONDO RUVALCABA		2.0	1103	07	19	98	E1067	02.0	191005	3		201409	201409	1177.32	
19	19DST0025P	100	EIRC740228DL0	EIRC740228HNLVLR00	CARLOS ELIZONDO RUVALCABA		5.0	1103	07	29	19	E0463	05.0	190016	3		201409	201409	2943.29	
19	19DST0025P	100	EIRC740228DL0	EIRC740228HNLVLR00	CARLOS ELIZONDO RUVALCABA		5.0	1103	07	48	19	E0463	05.0	190391	3		201409	201409	2943.29	
19	19DST0025P	100	EIRC740228DL0	EIRC740228HNLVLR00	CARLOS ELIZONDO RUVALCABA		10.0	1103	07	73	37	E0465	10.0	190003	3		201409	201409	5887.65	
19	19DST0025P	100	GAMM581223H77	GAMM581223MTRSRRR09	MARTHA GARZA MORALES		2.0	1103	07	19	97	E0463	02.0	190051	3		201409	201409	2033.49	
19	19DST0025P	100	GAMM581223H77	GAMM581223MTRSRRR09	MARTHA GARZA MORALES		5.0	1103	07	19	97	E0463	05.0	190069	3		201409	201409	2940.56	
19	19DST0025P	100	GAMM581223H77	GAMM581223MTRSRRR09	MARTHA GARZA MORALES		8.0	1103	07	19	97	E0465	08.0	190013	3		201409	201409	8137.26	
19	19DST0025P	100	GAMM581223H77	GAMM581223MTRSRRR09	MARTHA GARZA MORALES		3.0	1103	07	48	19	E0463	03.0	190401	3		201409	201409	3050.21	
19	19DST0025P	100	GAMM581223H77	GAMM581223MTRSRRR09	MARTHA GARZA MORALES		2.0	1103	07	48	19	E0763	02.0	190125	3		201409	201409	2033.49	
19	19DST0025P	100	GAMM581223H77	GAMM581223MTRSRRR09	MARTHA GARZA MORALES		6.0	1103	07	88	12	E0463	06.0	880029	3		201409	201409	6100.47	
19	19DST0025P	100	GAMM581223H77	GAMM581223MTRSRRR09	MARTHA GARZA MORALES		2.0	1103	07	88	23	E0463	02.0	880031	3		201409	201409	2033.49	
19	19DST0025P	100	GAMM581223H77	GAMM581223MTRSRRR09	MARTHA GARZA MORALES		2.0	1103	07	88	23	E0463	02.0	880032	3		201409	201409	2033.49	
19	19DST0025P	100	GAMM581223H77	GAMM581223MTRSRRR09	MARTHA GARZA MORALES		6.0	1103	07	88	27	E0463	06.0	880055	3		201409	201409	6100.47	
19	19DST0025P	100	GAMM581223H77	GAMM581223MTRSRRR09	MARTHA GARZA MORALES		6.0	1103	07	88	29	E0463	06.0	880294	3		201409	201409	6100.47	
19	19DST0025P	100	GAPK740505EP3	GAPK740505MNLRRR07	KARLA LIZETH GARCIA PEREZ		5.0	1103	07	48	19	E0463	05.0	190119	3		201409	201409	2933.84	
19	19DST0025P	100	GAPK740505EP3	GAPK740505MNLRRR07	KARLA LIZETH GARCIA PEREZ		12.0	1103	07	48	19	E0465	12.0	190059	3		201409	201409	7041.24	
19	19DST0025P	100	GASE741025PD0	GASE741025MNLRL06	ELSA MARGARITA GALVAN SALINAS		0.0	1103	07	29	88	A01E20	00.0	880007	2		201409	201409	8265.17	
19	19DST0025P	100	GAVA7711172UA	GAVA771117HNLZL00	ALHI RAUL GALVAN VAZQUEZ		0.0	1103	07	19	7	T05E08	00.0	200008	2		201409	201409	8932.59	
19	19DST0025P	100	GOAJ571025SW1	GOAJ571025MJCMLS02	MARIA DE JESUS GOMEZ ALVARADO		0.0	1103	07	19	7	A01E03	00.0	200184	2		201409	201409	8663.70	
19	19DST0025P	100	GOLB640903HA6	GOLB640903MNLNLL09	BLANCA IDALIA GONZALEZ LEAL		1.0	1103	07	48	19	E0463	01.0	190265	3		201409	201409	593.44	
19	19DST0025P	100	GOLB640903HA6	GOLB640903MNLNLL09	BLANCA IDALIA GONZALEZ LEAL		2.0	1103	07	48	19	E0463	02.0	190362	3		201409	201409	1186.90	
19	19DST0025P	100	GOLB640903HA6	GOLB640903MNLNLL09	BLANCA IDALIA GONZALEZ LEAL		3.0	1103	07	48	19	E0465	03.0	190317	3		201409	201409	1780.34	
19	19DST0025P	100	GOLB640903HA6	GOLB640903MNLNLL09	BLANCA IDALIA GONZALEZ LEAL		4.0	1103	07	88	10	E0463	04.0	880074	3		201409	201409	6248.80	
19	19DST0025P	100	GOLB640903HA6	GOLB640903MNLNLL09	BLANCA IDALIA GONZALEZ LEAL		2.0	1103	07	95	19	E0463	02.0	190008	3		201409	201409	1186.90	
19	19DST0025P	100	GOSG690127Q64	GOSG690127MNLNRD09	MARIA GUADALUPE GONZALEZ SUAREZ		4.0	1103	07	48	19	E0463	04.0	190266	3		201409	201409	2357.16	
19	19DST0025P	100	GOSG690127Q64	GOSG690127MNLNRD09	MARIA GUADALUPE GONZALEZ SUAREZ		4.0	1103	07	48	19	E0463	04.0	190267	3		201409	201409	2357.16	
19	19DST0025P	100	GOSG690127Q64	GOSG690127MNLNRD09	MARIA GUADALUPE GONZALEZ SUAREZ		4.0	1103	07	48	19	E0463	04.0	190268	3		201409	201409	2357.16	
19	19DST0025P	100	GOSG690127Q64	GOSG690127MNLNRD09	MARIA GUADALUPE GONZALEZ SUAREZ		2.0	1103	07	48	19	E0465	02.0	190244	3		201409	201409	1178.58	
19	19DST0025P	100	GOSG690127Q64	GOSG690127MNLNRD09	MARIA GUADALUPE GONZALEZ SUAREZ		2.0	1103	07	48	19	E0465	02.0	190245	3		201409	201409	1178.58	
19	19DST0025P	100	GOSG690127Q64	GOSG690127MNLNRD09	MARIA GUADALUPE GONZALEZ SUAREZ		8.0	1103	07	48	19	E0465	08.0	190173	3		201409	201409	4715.82	
19	19DST0025P	100	GOSG690127Q64	GOSG690127MNLNRD09	MARIA GUADALUPE GONZALEZ SUAREZ		4.0	1103	07	88	10	E0465	04.0	880037	3		201409	201409	2357.16	
19	19DST0025P	100	GUME841012MK7	GUME841012MNLRL06	ELENA DEL PILAR GUEL MARTINEZ		3.0	1103	07	19	98	E0463	03.0	191061	3		201409	201409	1782.05	
19	19DST0025P	100	GUME841012MK7	GUME841012MNLRL06	ELENA DEL PILAR GUEL MARTINEZ		2.0	1103	07	73	13	E1067	02.0	159	3		201409	201409	1188.04	
19	19DST0025P	100	GUME841012MK7	GUME841012MNLRL06	ELENA DEL PILAR GUEL MARTINEZ		6.0	1103	07	88	29	E0463	06.0	880398	3		201409	201409	3564.12	
19	19DST0025P	100	HEBG8311092L9	HEBG831109MNLRRB07	GABRIELA ALEJANDRA HERNANDEZ BARRERA		0.0	1103	07	19	7	A01E03	00.0	200057	2		201409	201409	8595.70	
19	19DST0025P	100	HEEP5308062H6	HEEP530806MNLRST02	MARIA PATRICIA HERNANDEZ ESQUIVEL		0.0	1103	07	19	7	A01E03	00.0	200244	2		201409	201409	14192.55	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0025P	100	LALE8604195P7	LALE860419MNLRPS07	ESTER AIDE LARA LOPEZ		24.0	1103	07	48	19	E0463	24.0	190016	3		201409	201409	14083.38	
19	19DST0025P	100	LERR5408206H5	LERR540820HTSLDM03	RUMALDO LEAL RODRIGUEZ		7.0	1103	07	19	29	E0466	07.0	190004	3		201409	201409	5458.37	
19	19DST0025P	100	LERR5408206H5	LERR540820HTSLDM03	RUMALDO LEAL RODRIGUEZ		32.0	1103	07	48	19	E0465	32.0	190031	3		201409	201409	24956.24	
19	19DST0025P	100	LERR5408206H5	LERR540820HTSLDM03	RUMALDO LEAL RODRIGUEZ		3.0	1103	07	73	48	E0463	03.0	480034	3		201409	201409	2339.29	
19	19DST0025P	100	MAMX881202764	MXMO881202HNLRLJM06	OMAR DE JESUS MARTINEZ MEJIA		14.0	1103	07	48	19	E0463	14.0	190058	3		201409	201409	8215.38	
19	19DST0025P	100	MAMX881202764	MXMO881202HNLRLJM06	OMAR DE JESUS MARTINEZ MEJIA		8.0	1103	07	48	19	E0465	08.0	190134	3		201409	201409	4694.16	
19	19DST0025P	100	MARA861112PV2	MARA861112HNLRYB09	ABRAHAM ALFREDO MARTINEZ REYNA		0.0	1103	07	19	7	S01E12	00.0	200010	2		201409	201409	8265.17	
19	19DST0025P	100	MARS751206KN9	MARS751206HNLRLYL04	SAUL MARTINEZ REYES		0.0	1103	07	23	88	E0441	00.0	880007	4		201409	201409	31246.85	
19	19DST0025P	100	MOGO7801173L3	MOGO780117MNLZR01	ORALIA AURORA MORALES GUZMAN		8.0	1103	07	19	1	E0465	08.0	190009	3		201409	201409	6220.40	
19	19DST0025P	100	MOGO7801173L3	MOGO780117MNLZR01	ORALIA AURORA MORALES GUZMAN		7.0	1103	07	48	19	E0465	07.0	190022	3		201409	201409	5439.68	
19	19DST0025P	100	MOGO7801173L3	MOGO780117MNLZR01	ORALIA AURORA MORALES GUZMAN		8.0	1103	07	88	11	E0465	08.0	880008	3		201409	201409	6216.80	
19	19DST0025P	100	MOGO7801173L3	MOGO780117MNLZR01	ORALIA AURORA MORALES GUZMAN		4.0	1103	07	88	12	E0465	04.0	880001	3		201409	201409	3108.40	
19	19DST0025P	100	MOGO7801173L3	MOGO780117MNLZR01	ORALIA AURORA MORALES GUZMAN		7.0	1103	07	88	12	E0465	07.0	880001	3		201409	201409	5439.68	
19	19DST0025P	100	MOGO7801173L3	MOGO780117MNLZR01	ORALIA AURORA MORALES GUZMAN		8.0	1103	07	88	29	E0465	08.0	880098	3		201409	201409	6216.80	
19	19DST0025P	100	NUCJ641009IS9	NUCJ641009HCSRLR01	JORGE ALBERTO NURICUMBO CALLEJA		7.0	1103	07	48	19	E0463	07.0	190650	3		201409	201409	4120.61	
19	19DST0025P	100	NUCJ641009IS9	NUCJ641009HCSRLR01	JORGE ALBERTO NURICUMBO CALLEJA		8.0	1103	07	48	19	E0465	08.0	190683	3		201409	201409	4709.28	
19	19DST0025P	100	PASJ670301524	PASJ670301HNLLS07	JESUS ALAN PALACIOS SILVA		2.0	1103	07	25	88	E0463	02.0	880023	3		201409	201409	1206.78	
19	19DST0025P	100	PASJ670301524	PASJ670301HNLLS07	JESUS ALAN PALACIOS SILVA		6.0	1103	07	88	26	E0763	06.0	880021	3		201409	201409	3620.36	
19	19DST0025P	100	PESO630712TW0	PESO630712MNLYCL08	OLGA PEYRANO SAUCEDA		4.0	1103	07	19	29	E0492	04.0	190061	3		201409	201409	4071.88	
19	19DST0025P	100	PESO630712TW0	PESO630712MNLYCL08	OLGA PEYRANO SAUCEDA		16.0	1103	07	27	88	E0463	16.0	880001	3		201409	201409	16291.12	
19	19DST0025P	100	PESO630712TW0	PESO630712MNLYCL08	OLGA PEYRANO SAUCEDA		1.0	1103	07	48	19	E0463	01.0	190036	3		201409	201409	1017.95	
19	19DST0025P	100	PESO630712TW0	PESO630712MNLYCL08	OLGA PEYRANO SAUCEDA		1.0	1103	07	48	19	E0463	01.0	190138	3		201409	201409	1017.95	
19	19DST0025P	100	PESO630712TW0	PESO630712MNLYCL08	OLGA PEYRANO SAUCEDA		2.0	1103	07	48	19	E0463	02.0	190525	3		201409	201409	2035.94	
19	19DST0025P	100	PESO630712TW0	PESO630712MNLYCL08	OLGA PEYRANO SAUCEDA		4.0	1103	07	48	19	E0463	04.0	190711	3		201409	201409	4071.88	
19	19DST0025P	100	PESO630712TW0	PESO630712MNLYCL08	OLGA PEYRANO SAUCEDA		6.0	1103	07	48	19	E0463	06.0	190188	3		201409	201409	6107.82	
19	19DST0025P	100	PESO630712TW0	PESO630712MNLYCL08	OLGA PEYRANO SAUCEDA		8.0	1103	07	48	19	E0463	08.0	190207	3		201409	201409	8143.76	
19	19DST0025P	100	RIRB751013A18	RIRB751013MNLVDL07	BLANCA IDALIA RIVERA RODRIGUEZ		0.0	1103	07	19	7	A03E03	00.0	200048	2		201409	201409	8596.73	
19	19DST0025P	100	ROCM781104828	ROCM781104MNLVDY15	MYRNA ELIZABETH RODRIGUEZ CAVAZOS		0.0	1103	07	7	19	A03E03	00.0	300005	2		201409	201409	8624.23	
19	19DST0025P	100	ROMB830703TH8	ROMB830703MNLDRR05	BRIDEIDA RODRIGUEZ MARTINEZ		2.0	1103	07	48	19	E0463	02.0	190286	3		201409	201409	1554.20	
19	19DST0025P	100	ROMB830703TH8	ROMB830703MNLDRR05	BRIDEIDA RODRIGUEZ MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190406	3		201409	201409	5439.68	
19	19DST0025P	100	ROMB830703TH8	ROMB830703MNLDRR05	BRIDEIDA RODRIGUEZ MARTINEZ		14.0	1103	07	48	19	E0463	14.0	190056	3		201409	201409	10883.00	
19	19DST0025P	100	ROMB830703TH8	ROMB830703MNLDRR05	BRIDEIDA RODRIGUEZ MARTINEZ		4.0	1103	07	73	48	E0463	04.0	480014	3		201409	201409	3108.40	
19	19DST0025P	100	ROMB830703TH8	ROMB830703MNLDRR05	BRIDEIDA RODRIGUEZ MARTINEZ		10.0	1103	07	88	27	E0463	10.0	880014	3		201409	201409	7771.00	
19	19DST0025P	100	ROMB830703TH8	ROMB830703MNLDRR05	BRIDEIDA RODRIGUEZ MARTINEZ		5.0	1103	07	95	19	E0463	05.0	190082	3		201409	201409	3885.48	
19	19DST0025P	100	ROSV8506139E6	ROSV850613HNLDNC19	VICTOR ROLANDO DE JESUS RODRIGUEZ SANCHEZ		5.0	1103	07	88	11	E0463	05.0	880059	3		201409	201409	2939.29	
19	19DST0025P	100	ROSV8506139E6	ROSV850613HNLDNC19	VICTOR ROLANDO DE JESUS RODRIGUEZ SANCHEZ		5.0	1103	07	88	12	E0463	05.0	880027	3		201409	201409	2938.99	
19	19DST0025P	100	ROSV8506139E6	ROSV850613HNLDNC19	VICTOR ROLANDO DE JESUS RODRIGUEZ SANCHEZ		5.0	1103	07	88	29	E0463	05.0	880080	3		201409	201409	2938.99	
19	19DST0025P	100	ROSV8506139E6	ROSV850613HNLDNC19	VICTOR ROLANDO DE JESUS RODRIGUEZ SANCHEZ		5.0	1103	07	88	29	E0463	05.0	880414	3		201409	201409	2938.99	
19	19DST0025P	100	RULZ710613176	RULZ710613MNLZPL09	ZULMA LORENA RUIZ LOPEZ		0.0	1103	07	19	7	A01E20	00.0	200042	2		201409	201409	8319.67	
19	19DST0025P	100	SAAJ600422UE9	SAAJ600422HNLNBM09	JAIIME SAENZ ABUNDIZ		0.0	1103	07	19	7	T03E03	00.0	200035	2		201409	201409	9345.55	
19	19DST0025P	100	SACA7009109Y2	SACA700910MNLH04	MARIA ANGELICA SALINAS CHAVEZ		0.0	1103	07	29	88	S01E12	00.0	880005	2		201409	201409	19349.87	
19	19DST0025P	100	SICM830711RCA	SICM830711MNLH09	MAGALY SILGUERO CHAVEZ		0.0	1103	07	88	10	A01E03	00.0	880017	2		201409	201409	8595.70	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0025P	100	SILR640209EB7	SILR640209HNLLPL02	ROLANDO SILVA LOPEZ		3.0	1103	07	88	10	E1067	03.0	880001	3		201409	201409	1801.23	
19	19DST0025P	100	SILR640209EB7	SILR640209HNLLPL02	ROLANDO SILVA LOPEZ		3.0	1103	07	88	25	E0463	03.0	880083	3		201409	201409	1801.23	
19	19DST0025P	100	SILR640209EB7	SILR640209HNLLPL02	ROLANDO SILVA LOPEZ		3.0	1103	07	88	26	E0463	03.0	880023	3		201409	201409	1801.23	
19	19DST0025P	100	SOLJ761130M22	SOLJ761130MNLTLJ01	JAEL SOTO LEIJA		8.0	1103	07	88	11	E0465	08.0	880022	3		201409	201409	4702.40	
19	19DST0025P	100	TEGM6612099J1	TEGM661209MNLRRY09	MYRELLA TREVI#O GUERRA		5.0	1103	07	19	98	E0463	05.0	191096	3		201409	201409	2933.84	
19	19DST0025P	100	TEGM6612099J1	TEGM661209MNLRRY09	MYRELLA TREVI#O GUERRA		4.0	1103	07	48	19	E0465	04.0	190237	3		201409	201409	2347.08	
19	19DST0025P	100	TEGM6612099J1	TEGM661209MNLRRY09	MYRELLA TREVI#O GUERRA		5.0	1103	07	88	23	E0463	05.0	880054	3		201409	201409	2933.84	
19	19DST0025P	100	TEGM6612099J1	TEGM661209MNLRRY09	MYRELLA TREVI#O GUERRA		4.0	1103	07	88	27	E1067	04.0	880001	3		201409	201409	2347.08	
19	19DST0025P	100	TOGJ671105428	TOGJ671105MNLRRN07	JUANA YOLANDA TORRES GONZALEZ		0.0	1103	07	7	19	T26E03	00.0	200004	2		201409	201409	10763.84	
19	19DST0025P	100	VAHM8109161H1	VAHM810916MNLRRD05	MADELAINE VALENZUELA HERNANDEZ		5.0	1103	07	88	29	E0463	05.0	880104	3		201409	201409	2933.84	
19	19DST0025P	100	VAHM8109161H1	VAHM810916MNLRRD05	MADELAINE VALENZUELA HERNANDEZ		5.0	1103	07	88	29	E0463	05.0	880272	3		201409	201409	2933.84	
19	19DST0025P	100	VASI661113832	VASI661113MNLRRS19	MA. ISABEL VALDEZ SANCHEZ		0.0	1103	07	19	7	S01E07	00.0	200036	2		201409	201409	8327.28	
19	19DST0025P	100	VICM550214PU1	VICM550214HNLLRN04	MANUEL FELIX VILLAREAL CAREAGA		0.0	1103	07	48	19	E0421	00.0	190026	4		201409	201409	39122.95	
19	19DST0027N	120	AART830509EY1	AART830509MNLRRD06	TANIA JANETH ALVARADO RODRIGUEZ		5.0	1103	07	19	1	E0463	05.0	190064	3		201409	201409	2933.84	
19	19DST0027N	120	AART830509EY1	AART830509MNLRRD06	TANIA JANETH ALVARADO RODRIGUEZ		5.0	1103	07	19	1	E0463	05.0	190065	3		201409	201409	2933.84	
19	19DST0027N	120	AART830509EY1	AART830509MNLRRD06	TANIA JANETH ALVARADO RODRIGUEZ		2.0	1103	07	20	19	E1067	02.0	3	3		201409	201409	1173.54	
19	19DST0027N	120	AART830509EY1	AART830509MNLRRD06	TANIA JANETH ALVARADO RODRIGUEZ		8.0	1103	07	28	88	E0463	08.0	880007	3		201409	201409	4697.46	
19	19DST0027N	120	AART830509EY1	AART830509MNLRRD06	TANIA JANETH ALVARADO RODRIGUEZ		6.0	1103	07	48	19	E0463	06.0	190023	3		201409	201409	3520.62	
19	19DST0027N	120	AART830509EY1	AART830509MNLRRD06	TANIA JANETH ALVARADO RODRIGUEZ		6.0	1103	07	88	10	E0463	06.0	880046	3		201409	201409	3520.62	
19	19DST0027N	120	AART830509EY1	AART830509MNLRRD06	TANIA JANETH ALVARADO RODRIGUEZ		5.0	1103	07	88	11	E0463	05.0	880080	3		201409	201409	2933.84	
19	19DST0027N	120	AART830509EY1	AART830509MNLRRD06	TANIA JANETH ALVARADO RODRIGUEZ		5.0	1103	07	88	11	E0463	05.0	880081	3		201409	201409	2933.84	
19	19DST0027N	120	AASJ610513L55	AASJ610513HNLLRN01	JUAN GERARDO ALANIS SALAZAR		6.0	1103	07	19	29	E0466	06.0	190057	3		201409	201409	4678.62	
19	19DST0027N	120	AASJ610513L55	AASJ610513HNLLRN01	JUAN GERARDO ALANIS SALAZAR		36.0	1103	07	48	19	E0465	36.0	190001	3		201409	201409	28075.32	
19	19DST0027N	120	AEHE840922FJ7	AEHE840922MNLRRS02	ESTRELLA ALEMAN HINOJOSA		2.0	1103	07	20	19	E1067	02.0	24	3		201409	201409	1192.75	
19	19DST0027N	120	AEHE840922FJ7	AEHE840922MNLRRS02	ESTRELLA ALEMAN HINOJOSA		6.0	1103	07	48	19	E0463	06.0	190102	3		201409	201409	3578.25	
19	19DST0027N	120	AEHE840922FJ7	AEHE840922MNLRRS02	ESTRELLA ALEMAN HINOJOSA		2.0	1103	07	48	19	E0465	02.0	190055	3		201409	201409	1192.75	
19	19DST0027N	120	AEVF810312PT7	AEVF810312MNLRRB01	FABIOLA ALEJANDRA ARREDONDO VARGAS		6.0	1103	07	27	88	E0463	06.0	880003	3		201409	201409	3674.07	
19	19DST0027N	120	AICA7111271W1	AICA711127HNLVRL07	ALBERTO AVI?A CRUZ		5.0	1103	07	48	19	E0463	05.0	190434	3		201409	201409	2943.29	
19	19DST0027N	120	AICA7111271W1	AICA711127HNLVRL07	ALBERTO AVI?A CRUZ		7.0	1103	07	48	19	E0463	07.0	190774	3		201409	201409	4120.61	
19	19DST0027N	120	AICA7111271W1	AICA711127HNLVRL07	ALBERTO AVI?A CRUZ		3.0	1103	07	88	24	E0463	03.0	880305	3		201409	201409	1765.97	
19	19DST0027N	120	AICA7111271W1	AICA711127HNLVRL07	ALBERTO AVI?A CRUZ		3.0	1103	07	88	24	E0463	03.0	880306	3		201409	201409	1765.97	
19	19DST0027N	120	AICA7111271W1	AICA711127HNLVRL07	ALBERTO AVI?A CRUZ		3.0	1103	07	88	24	E0463	03.0	880307	3		201409	201409	1765.97	
19	19DST0027N	120	AICA7111271W1	AICA711127HNLVRL07	ALBERTO AVI?A CRUZ		3.0	1103	07	88	24	E0463	03.0	880308	3		201409	201409	1765.97	
19	19DST0027N	120	AICA7111271W1	AICA711127HNLVRL07	ALBERTO AVI?A CRUZ		18.0	1103	07	88	26	E0463	18.0	880003	3		201409	201409	10599.48	
19	19DST0027N	120	BATR710404U60	BATR710404HNLDVM09	RAMON BADILLO TOVAR		3.0	1103	07	19	97	E0463	03.0	190025	3		201409	201409	1767.86	
19	19DST0027N	120	BATR710404U60	BATR710404HNLDVM09	RAMON BADILLO TOVAR		6.0	1103	07	19	97	E0463	06.0	190025	3		201409	201409	3537.54	
19	19DST0027N	120	BATR710404U60	BATR710404HNLDVM09	RAMON BADILLO TOVAR		3.0	1103	07	48	19	E0463	03.0	190330	3		201409	201409	1767.86	
19	19DST0027N	120	BATR710404U60	BATR710404HNLDVM09	RAMON BADILLO TOVAR		3.0	1103	07	48	19	E0463	03.0	190525	3		201409	201409	1767.86	
19	19DST0027N	120	BATR710404U60	BATR710404HNLDVM09	RAMON BADILLO TOVAR		3.0	1103	07	48	19	E0465	03.0	190242	3		201409	201409	1767.86	
19	19DST0027N	120	BATR710404U60	BATR710404HNLDVM09	RAMON BADILLO TOVAR		3.0	1103	07	73	48	E0463	03.0	480020	3		201409	201409	1767.86	
19	19DST0027N	120	BATR710404U60	BATR710404HNLDVM09	RAMON BADILLO TOVAR		3.0	1103	07	88	26	E0463	03.0	880004	3		201409	201409	1767.86	
19	19DST0027N	120	BATR710404U60	BATR710404HNLDVM09	RAMON BADILLO TOVAR		3.0	1103	07	88	27	E0463	03.0	880061	3		201409	201409	1767.86	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0027N	120	BATR710404U60	BATR710404HNLDMV09	RAMON BADILLO TOVAR		3.0	1103	07	99	19	E0463	03.0	190041	3		201409	201409	1767.86	
19	19DST0027N	120	BOGY8010017T0	BOGY801001MNLRLN05	YELENIA BORJAS GONZALEZ		0.0	1103	07	19	7	T05E09	00.0	300001	2		201409	201409	13807.52	
19	19DST0027N	120	CAAE660105M49	CAAE660105MNLMGD00	EDELMIRA CAMACHO AGUILAR		2.0	1103	07	88	12	E1067	02.0	880005	3		201409	201409	1365.87	
19	19DST0027N	120	CACG700522TQ2	CACG700522MNLNLL08	GLORIA PATRICIA CANALES CANO		0.0	1103	07	19	7	A03E03	00.0	200021	2		201409	201409	8664.73	
19	19DST0027N	120	CACI760213IP2	CACI760213HNLMLNV06	IVAN CAMARGO CANALES		0.0	1103	07	19	7	A01E20	00.0	200018	2		201409	201409	8306.17	
19	19DST0027N	120	CACX780818DE7	CACX780818HNLHRN03	JOSE ANTONIO CHAVEZ CRUZ		2.0	1103	07	19	98	E0763	02.0	191003	3		201409	201409	1177.32	
19	19DST0027N	120	CACX780818DE7	CACX780818HNLHRN03	JOSE ANTONIO CHAVEZ CRUZ		4.0	1103	07	24	44	E0763	04.0	440001	3		201409	201409	2354.64	
19	19DST0027N	120	CACX780818DE7	CACX780818HNLHRN03	JOSE ANTONIO CHAVEZ CRUZ		2.0	1103	07	88	26	E0763	02.0	880002	3		201409	201409	1177.32	
19	19DST0027N	120	CACX780818DE7	CACX780818HNLHRN03	JOSE ANTONIO CHAVEZ CRUZ		8.0	1103	07	96	19	E0463	08.0	191018	3		201409	201409	4709.28	
19	19DST0027N	120	CACX780818DE7	CACX780818HNLHRN03	JOSE ANTONIO CHAVEZ CRUZ		2.0	1103	07	99	19	E0763	02.0	190003	3		201409	201409	1177.32	
19	19DST0027N	120	CADJ8801269Y9	CADJ880126HNLZS01	JESUS ANGEL CASTILLO DIAZ		0.0	1103	07	19	7	T03E03	00.0	200015	2		201409	201409	9291.05	
19	19DST0027N	120	CAGX850330PD0	CXGA850330MNLML01	ALFA IRIS CASAS GAMEZ		0.0	1103	07	29	88	S01E03	00.0	880004	2		201409	201409	13815.13	
19	19DST0027N	120	CAMG740806A72	CAMG740806MNLRLR04	GRISelda CASTRO MILAN		0.0	1103	07	19	7	A01E03	00.0	200236	2		201409	201409	14179.05	
19	19DST0027N	120	CAPT691003SUA	CAPT691003MNLSDR04	MARIA TERESA CASTILLO PADILLA		0.0	1103	07	19	7	A01E03	00.0	200130	2		201409	201409	8650.20	
19	19DST0027N	120	COGJ61041829A	COGJ610418HNLRTN03	JUAN JESUS CORTES GUTIERREZ		24.0	1103	07	48	19	E0465	24.0	190018	3		201409	201409	14158.56	
19	19DST0027N	120	COGJ61041829A	COGJ610418HNLRTN03	JUAN JESUS CORTES GUTIERREZ		3.0	1103	07	95	19	E0463	03.0	190046	3		201409	201409	1769.36	
19	19DST0027N	120	COGR640207CX2	COGR640207HTSLRM17	ROMUALDO COELLO GARCIA		6.0	1103	07	19	29	E0466	06.0	190007	3		201409	201409	4675.62	
19	19DST0027N	120	COGR640207CX2	COGR640207HTSLRM17	ROMUALDO COELLO GARCIA		1.0	1103	07	19	97	E0763	01.0	190006	3		201409	201409	589.98	
19	19DST0027N	120	COGR640207CX2	COGR640207HTSLRM17	ROMUALDO COELLO GARCIA		3.0	1103	07	48	19	E0463	03.0	190830	3		201409	201409	2337.79	
19	19DST0027N	120	COGR640207CX2	COGR640207HTSLRM17	ROMUALDO COELLO GARCIA		32.0	1103	07	48	19	E0465	32.0	190015	3		201409	201409	24940.09	
19	19DST0027N	120	CUBR6101163A1	CUBR610116HDFRLB13	ROBERTO CRUZ BELTRAN		4.0	1103	07	19	29	E0466	04.0	190041	3		201409	201409	4074.60	
19	19DST0027N	120	CUBR6101163A1	CUBR610116HDFRLB13	ROBERTO CRUZ BELTRAN		3.0	1103	07	28	88	E0465	03.0	880008	3		201409	201409	3055.93	
19	19DST0027N	120	CUBR6101163A1	CUBR610116HDFRLB13	ROBERTO CRUZ BELTRAN		8.0	1103	07	48	19	E0465	08.0	190034	3		201409	201409	8149.20	
19	19DST0027N	120	CUBR6101163A1	CUBR610116HDFRLB13	ROBERTO CRUZ BELTRAN		24.0	1103	07	48	19	E0465	24.0	190014	3		201409	201409	24451.20	
19	19DST0027N	120	CUBR6101163A1	CUBR610116HDFRLB13	ROBERTO CRUZ BELTRAN		3.0	1103	07	88	29	E0465	03.0	880019	3		201409	201409	1770.05	
19	19DST0027N	120	DECF541219LH5	DECF541219HTSLRD08	FEDERICO FERNANDO DELGADO CRUZ		7.0	1103	07	19	29	E0492	07.0	190048	3		201409	201409	7130.53	
19	19DST0027N	120	DECF541219LH5	DECF541219HTSLRD08	FEDERICO FERNANDO DELGADO CRUZ		14.0	1103	07	48	19	E0463	14.0	190083	3		201409	201409	14261.10	
19	19DST0027N	120	DECF541219LH5	DECF541219HTSLRD08	FEDERICO FERNANDO DELGADO CRUZ		21.0	1103	07	48	19	E0463	21.0	190075	3		201409	201409	21395.23	
19	19DST0027N	120	DEDP750715JY8	DEDP750715MNLZR09	PERLA ARIADNA DELGADO DIAZ		2.0	1103	07	19	1	E0463	02.0	190020	3		201409	201409	1176.13	
19	19DST0027N	120	DEDP750715JY8	DEDP750715MNLZR09	PERLA ARIADNA DELGADO DIAZ		1.0	1103	07	48	19	E0463	01.0	190082	3		201409	201409	588.05	
19	19DST0027N	120	DEDP750715JY8	DEDP750715MNLZR09	PERLA ARIADNA DELGADO DIAZ		3.0	1103	07	48	19	E0463	03.0	190619	3		201409	201409	1764.18	
19	19DST0027N	120	DEDP750715JY8	DEDP750715MNLZR09	PERLA ARIADNA DELGADO DIAZ		6.0	1103	07	48	19	E0463	06.0	190415	3		201409	201409	3528.39	
19	19DST0027N	120	DEDP750715JY8	DEDP750715MNLZR09	PERLA ARIADNA DELGADO DIAZ		10.0	1103	07	48	19	E0463	10.0	190084	3		201409	201409	5882.60	
19	19DST0027N	120	DEDP750715JY8	DEDP750715MNLZR09	PERLA ARIADNA DELGADO DIAZ		3.0	1103	07	88	24	E0463	03.0	880153	3		201409	201409	1764.18	
19	19DST0027N	120	DEDP750715JY8	DEDP750715MNLZR09	PERLA ARIADNA DELGADO DIAZ		6.0	1103	07	88	29	E0463	06.0	880323	3		201409	201409	3528.39	
19	19DST0027N	120	EUCJ610924DMA	EUCJ610924HNLRR08	JORGE ESQUIVEL CORPUS		7.0	1103	07	48	19	E0463	07.0	190595	3		201409	201409	5453.61	
19	19DST0027N	120	EUCJ610924DMA	EUCJ610924HNLRR08	JORGE ESQUIVEL CORPUS		35.0	1103	07	48	19	E0463	35.0	190041	3		201409	201409	27271.73	
19	19DST0027N	120	FEFA680202I80	FEFA680202HNLRLN08	ANTONIO FERNANDEZ FLORES		0.0	1103	07	19	7	S01E07	00.0	200020	2		201409	201409	8300.28	
19	19DST0027N	120	GAAM800324SW8	GAAM800324HNLRLR00	JOSE MARCIANO GARZA ALANIS		7.0	1103	07	48	19	E0463	07.0	190124	3		201409	201409	4147.40	
19	19DST0027N	120	GAAM800324SW8	GAAM800324HNLRLR00	JOSE MARCIANO GARZA ALANIS		5.0	1103	07	88	10	E0465	05.0	880050	3		201409	201409	2962.43	
19	19DST0027N	120	GAPT630816JPA	GAPT630816MTSLZR08	TERESA GALLEGOS PIZA?A		1.0	1103	07	19	97	E0463	01.0	190016	3		201409	201409	1018.63	
19	19DST0027N	120	GAPT630816JPA	GAPT630816MTSLZR08	TERESA GALLEGOS PIZA?A		2.0	1103	07	19	97	E0463	02.0	190026	3		201409	201409	2037.30	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0027N	120	GAPT630816JPA	GAPT630816MTSLZR08	TERESA GALLEGOS PIZA?A		4.0	1103	07	28	88	E0463	04.0	880005	3		201409	201409	4074.60	
19	19DST0027N	120	GAPT630816JPA	GAPT630816MTSLZR08	TERESA GALLEGOS PIZA?A		2.0	1103	07	48	19	E0463	02.0	190085	3		201409	201409	2037.30	
19	19DST0027N	120	GAPT630816JPA	GAPT630816MTSLZR08	TERESA GALLEGOS PIZA?A		3.0	1103	07	48	19	E0463	03.0	190294	3		201409	201409	3055.93	
19	19DST0027N	120	GAPT630816JPA	GAPT630816MTSLZR08	TERESA GALLEGOS PIZA?A		6.0	1103	07	48	19	E0463	06.0	190174	3		201409	201409	6115.50	
19	19DST0027N	120	GAPT630816JPA	GAPT630816MTSLZR08	TERESA GALLEGOS PIZA?A		6.0	1103	07	48	19	E0463	06.0	190199	3		201409	201409	6111.90	
19	19DST0027N	120	GAPT630816JPA	GAPT630816MTSLZR08	TERESA GALLEGOS PIZA?A		6.0	1103	07	48	19	E0463	06.0	190200	3		201409	201409	6111.90	
19	19DST0027N	120	GAPT630816JPA	GAPT630816MTSLZR08	TERESA GALLEGOS PIZA?A		6.0	1103	07	48	19	E0463	06.0	190482	3		201409	201409	6111.90	
19	19DST0027N	120	GAPT630816JPA	GAPT630816MTSLZR08	TERESA GALLEGOS PIZA?A		3.0	1103	07	48	19	E0465	03.0	190370	3		201409	201409	3055.93	
19	19DST0027N	120	GAPT630816JPA	GAPT630816MTSLZR08	TERESA GALLEGOS PIZA?A		3.0	1103	07	96	19	E0463	03.0	191043	3		201409	201409	3055.93	
19	19DST0027N	120	GATJ760918BQ7	GATJ760918HNLRRS08	JESUS IGNACIO GARCIA TREVI?O		2.0	1103	07	48	19	E0463	02.0	190067	3		201409	201409	1177.32	
19	19DST0027N	120	GATJ760918BQ7	GATJ760918HNLRRS08	JESUS IGNACIO GARCIA TREVI?O		3.0	1103	07	48	19	E0463	03.0	190278	3		201409	201409	1765.97	
19	19DST0027N	120	GATJ760918BQ7	GATJ760918HNLRRS08	JESUS IGNACIO GARCIA TREVI?O		14.0	1103	07	48	19	E0463	14.0	190010	3		201409	201409	8241.99	
19	19DST0027N	120	GATJ760918BQ7	GATJ760918HNLRRS08	JESUS IGNACIO GARCIA TREVI?O		4.0	1103	07	88	29	E0463	04.0	880196	3		201409	201409	2354.64	
19	19DST0027N	120	GORR5301209D9	GORR530120HNLNDB06	ROBERTO JESUS GONZALEZ RODRIGUEZ		4.0	1103	07	19	48	E0463	04.0	190002	3		201409	201409	2356.64	
19	19DST0027N	120	GORR5301209D9	GORR530120HNLNDB06	ROBERTO JESUS GONZALEZ RODRIGUEZ		1.0	1103	07	48	19	E0463	01.0	190301	3		201409	201409	589.15	
19	19DST0027N	120	GORR5301209D9	GORR530120HNLNDB06	ROBERTO JESUS GONZALEZ RODRIGUEZ		1.0	1103	07	48	19	E0463	01.0	190302	3		201409	201409	589.15	
19	19DST0027N	120	GORR5301209D9	GORR530120HNLNDB06	ROBERTO JESUS GONZALEZ RODRIGUEZ		9.0	1103	07	48	19	E0463	09.0	190058	3		201409	201409	5303.33	
19	19DST0027N	120	GORR5301209D9	GORR530120HNLNDB06	ROBERTO JESUS GONZALEZ RODRIGUEZ		3.0	1103	07	48	19	E0465	03.0	190372	3		201409	201409	1767.47	
19	19DST0027N	120	GORR5301209D9	GORR530120HNLNDB06	ROBERTO JESUS GONZALEZ RODRIGUEZ		6.0	1103	07	96	19	E0463	06.0	191013	3		201409	201409	3534.96	
19	19DST0027N	120	GOSR630503G28	GOSR630503HTSMLC08	RICARDO GOMEZ SALINAS		0.0	1103	07	20	19	T05E09	00.0	23	2		201409	201409	8288.17	
19	19DST0027N	120	GOVY570117I12	GOVY570117MZSNLL01	YOLANDA GONZALEZ VALERIO		0.0	1103	07	19	7	A01E03	00.0	200220	2		201409	201409	8663.70	
19	19DST0027N	120	GUBJ830119647	GUBJ830119MNLZTS01	MARIA DE JESUS GUZMAN BUTCHER		0.0	1103	07	19	7	T26E03	00.0	200006	2		201409	201409	10323.09	
19	19DST0027N	120	GURL681221V75	GURL681221HCLRMS00	LUIS ROGELIO GUERRA RAMOS		3.0	1103	07	19	97	E0463	03.0	190109	3		201409	201409	2335.75	
19	19DST0027N	120	GURL681221V75	GURL681221HCLRMS00	LUIS ROGELIO GUERRA RAMOS		1.0	1103	07	48	19	E0463	01.0	190159	3		201409	201409	778.57	
19	19DST0027N	120	GURL681221V75	GURL681221HCLRMS00	LUIS ROGELIO GUERRA RAMOS		2.0	1103	07	48	19	E0463	02.0	190443	3		201409	201409	1557.18	
19	19DST0027N	120	GURL681221V75	GURL681221HCLRMS00	LUIS ROGELIO GUERRA RAMOS		3.0	1103	07	48	19	E0463	03.0	190044	3		201409	201409	2335.75	
19	19DST0027N	120	GURL681221V75	GURL681221HCLRMS00	LUIS ROGELIO GUERRA RAMOS		3.0	1103	07	48	19	E0463	03.0	190444	3		201409	201409	2335.75	
19	19DST0027N	120	GURL681221V75	GURL681221HCLRMS00	LUIS ROGELIO GUERRA RAMOS		5.0	1103	07	48	19	E0463	05.0	190353	3		201409	201409	3892.93	
19	19DST0027N	120	GURL681221V75	GURL681221HCLRMS00	LUIS ROGELIO GUERRA RAMOS		19.0	1103	07	48	19	E0463	19.0	190001	3		201409	201409	14796.19	
19	19DST0027N	120	GURL681221V75	GURL681221HCLRMS00	LUIS ROGELIO GUERRA RAMOS		2.0	1103	07	88	10	E0463	02.0	880110	3		201409	201409	1178.63	
19	19DST0027N	120	HEBA700726FZ3	HEBA700726MNLRCN01	ANA IRENE HERNANDEZ BECERRA		0.0	1103	07	19	7	A01E03	00.0	200234	2		201409	201409	19734.90	
19	19DST0027N	120	HESP590629SP3	HESP590629MDGRLL08	PAULA HERNANDEZ SALAS		0.0	1103	07	19	3	A01E03	00.0	200007	2		201409	201409	8650.20	
19	19DST0027N	120	HIGM530805AF4	HIGM530805HNLNRR06	MARCO ANTONIO HINOJOSA DE LA GARZA		0.0	1103	07	48	19	E0421	00.0	190069	4		201409	201409	50331.95	
19	19DST0027N	120	HIMI760416299	HIMI760416MNLDRM06	IMELDA ALEJANDRA HIDALGO MARTINEZ		0.0	1103	07	48	19	E2333	00.0	190033	1		201409	201409	11559.85	
19	19DST0027N	120	HUHG890319V12	HUHG890319HNLTRB04	GIBRAN HUITRON HERNANDEZ		0.0	1103	07	19	7	S01E07	00.0	200106	2		201409	201409	8272.78	
19	19DST0027N	120	LEIR8611195M3	LEIR861119HNLNBY05	REYNALDO DANIEL DE LEON IBARRA		4.0	1103	07	48	19	E0463	04.0	190036	3		201409	201409	966.12	
19	19DST0027N	120	LEIR8611195M3	LEIR861119HNLNBY05	REYNALDO DANIEL DE LEON IBARRA		8.0	1103	07	48	19	E0465	08.0	190527	3		201409	201409	4694.16	
19	19DST0027N	120	LEIR8611195M3	LEIR861119HNLNBY05	REYNALDO DANIEL DE LEON IBARRA		6.0	1103	07	88	11	E0463	06.0	880004	3		201409	201409	3520.62	
19	19DST0027N	120	LEIR8611195M3	LEIR861119HNLNBY05	REYNALDO DANIEL DE LEON IBARRA		2.0	1103	07	88	11	E1067	02.0	880027	3		201409	201409	483.06	
19	19DST0027N	120	LEUJ6009043J1	LEUJ600904MNLNRS07	MA. DE JESUS DE LEON URBINA		0.0	1103	07	19	7	A01E03	00.0	200039	2		201409	201409	8636.70	
19	19DST0027N	120	MABM6708166J0	MABM670816MNLRRR02	MARGARITA MARTINEZ BRIONES		0.0	1103	07	19	7	T26E03	00.0	200027	2		201409	201409	10777.34	
19	19DST0027N	120	MABS5908046V9	MABS590804HTSRRR06	SERVANDO MARTINEZ BORREGO		8.0	1103	07	19	97	E0465	08.0	190018	3		201409	201409	6236.18	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0027N	120	MABS5908046V9	MABS590804HTSRRR06	SERVANDO MARTINEZ BORREGO		8.0	1103	07	19	98	E0465	08.0	191007	3		201409	201409	6232.88	
19	19DST0027N	120	MABS5908046V9	MABS590804HTSRRR06	SERVANDO MARTINEZ BORREGO		8.0	1103	07	20	19	E0465	08.0	25	3		201409	201409	6232.88	
19	19DST0027N	120	MABS5908046V9	MABS590804HTSRRR06	SERVANDO MARTINEZ BORREGO		2.0	1103	07	20	19	E0763	02.0	24	3		201409	201409	1558.22	
19	19DST0027N	120	MABS5908046V9	MABS590804HTSRRR06	SERVANDO MARTINEZ BORREGO		7.0	1103	07	29	19	E0463	07.0	190001	3		201409	201409	5453.75	
19	19DST0027N	120	MABS5908046V9	MABS590804HTSRRR06	SERVANDO MARTINEZ BORREGO		7.0	1103	07	48	19	E0463	07.0	190750	3		201409	201409	5453.75	
19	19DST0027N	120	MABS5908046V9	MABS590804HTSRRR06	SERVANDO MARTINEZ BORREGO		2.0	1103	07	88	23	E0463	02.0	880002	3		201409	201409	1558.22	
19	19DST0027N	120	MADH601028PIA	MADH601028MSPLMR19	HERMELINDA MALDONADO DIMAS		0.0	1103	07	19	7	A01E03	00.0	200162	2		201409	201409	8663.70	
19	19DST0027N	120	MAEF750816DD2	MAEF750816HNLLSR02	FRANCISCO JAVIER MALACARA ESCOBAR		7.0	1103	07	48	19	E0463	07.0	190264	3		201409	201409	4114.59	
19	19DST0027N	120	MAEF750816DD2	MAEF750816HNLLSR02	FRANCISCO JAVIER MALACARA ESCOBAR		3.0	1103	07	73	48	E0465	03.0	480022	3		201409	201409	1763.39	
19	19DST0027N	120	MAEF750816DD2	MAEF750816HNLLSR02	FRANCISCO JAVIER MALACARA ESCOBAR		2.0	1103	07	88	26	E1067	02.0	880001	3		201409	201409	1175.60	
19	19DST0027N	120	MAEF750816DD2	MAEF750816HNLLSR02	FRANCISCO JAVIER MALACARA ESCOBAR		4.0	1103	07	88	27	E0463	04.0	880031	3		201409	201409	2351.20	
19	19DST0027N	120	MAOT630628JH4	MAOT630628HCLLR06	TRIUNFO ADRIAN MALDONADO ORTIZ		0.0	1103	07	48	19	E0441	00.0	190013	4		201409	201409	95309.00	
19	19DST0027N	120	MAPC8410193Q7	MAPC841019HNLRNR02	CARLOS ISRAEL MARTINEZ PINEDA		6.0	1103	07	19	29	E0466	06.0	190003	3		201409	201409	3526.95	
19	19DST0027N	120	MAPC8410193Q7	MAPC841019HNLRNR02	CARLOS ISRAEL MARTINEZ PINEDA		2.0	1103	07	48	19	E0463	02.0	190105	3		201409	201409	1175.60	
19	19DST0027N	120	MAPC8410193Q7	MAPC841019HNLRNR02	CARLOS ISRAEL MARTINEZ PINEDA		5.0	1103	07	88	10	E0463	05.0	880161	3		201409	201409	2938.99	
19	19DST0027N	120	MAPC8410193Q7	MAPC841019HNLRNR02	CARLOS ISRAEL MARTINEZ PINEDA		2.0	1103	07	88	12	E1067	02.0	880016	3		201409	201409	485.12	
19	19DST0027N	120	MAPC8410193Q7	MAPC841019HNLRNR02	CARLOS ISRAEL MARTINEZ PINEDA		6.0	1103	07	88	26	E0463	06.0	880106	3		201409	201409	3526.80	
19	19DST0027N	120	MAPP691229MM1	MAPP691229MTRXT06	MARIA PATRICIA MARTINEZ PI?A		3.0	1103	07	19	1	E0463	03.0	190197	3		201409	201409	1767.47	
19	19DST0027N	120	MAPP691229MM1	MAPP691229MTRXT06	MARIA PATRICIA MARTINEZ PI?A		3.0	1103	07	19	97	E0463	03.0	190108	3		201409	201409	1767.47	
19	19DST0027N	120	MAPP691229MM1	MAPP691229MTRXT06	MARIA PATRICIA MARTINEZ PI?A		3.0	1103	07	48	19	E0463	03.0	190368	3		201409	201409	1767.47	
19	19DST0027N	120	MAPP691229MM1	MAPP691229MTRXT06	MARIA PATRICIA MARTINEZ PI?A		2.0	1103	07	48	19	E1067	02.0	190217	3		201409	201409	1178.32	
19	19DST0027N	120	MAPP691229MM1	MAPP691229MTRXT06	MARIA PATRICIA MARTINEZ PI?A		3.0	1103	07	73	48	E0465	03.0	480005	3		201409	201409	1767.47	
19	19DST0027N	120	MAPP691229MM1	MAPP691229MTRXT06	MARIA PATRICIA MARTINEZ PI?A		6.0	1103	07	88	10	E0463	06.0	880100	3		201409	201409	3534.96	
19	19DST0027N	120	MAPP691229MM1	MAPP691229MTRXT06	MARIA PATRICIA MARTINEZ PI?A		3.0	1103	07	88	27	E0463	03.0	880075	3		201409	201409	1767.47	
19	19DST0027N	120	MAPP691229MM1	MAPP691229MTRXT06	MARIA PATRICIA MARTINEZ PI?A		3.0	1103	07	96	19	E0463	03.0	191072	3		201409	201409	1767.47	
19	19DST0027N	120	MAPP691229MM1	MAPP691229MTRXT06	MARIA PATRICIA MARTINEZ PI?A		12.0	1103	07	96	19	E0463	12.0	191001	3		201409	201409	7072.62	
19	19DST0027N	120	MARJ820116LD6	MARJ820116MTRSDN07	JUANA ELIZABETH MARTINEZ RODRIGUEZ		2.0	1103	07	88	11	E1067	02.0	880002	3		201409	201409	1258.56	
19	19DST0027N	120	MARJ820116LD6	MARJ820116MTRSDN07	JUANA ELIZABETH MARTINEZ RODRIGUEZ		2.0	1103	07	99	19	E1067	02.0	190004	3		201409	201409	1258.56	
19	19DST0027N	120	MERM740803BK0	MERM740803MJCRR06	MOIRA NATALIA MERLO RODRIGUEZ		6.0	1103	07	88	26	E0465	06.0	880004	3		201409	201409	3674.07	
19	19DST0027N	120	MOAH7711294Y7	MOAH771129HNLRNR07	HERMILO MONTOYA ARREDONDO		0.0	1103	07	19	7	S01E03	00.0	200026	2		201409	201409	19357.48	
19	19DST0027N	120	MOAM640323V30	MOAM640323MNTRLR08	MARTHA ANGELICA MORALES ALTAMIRANO		2.0	1103	07	19	98	E0763	02.0	191028	3		201409	201409	1179.94	
19	19DST0027N	120	MOAM640323V30	MOAM640323MNTRLR08	MARTHA ANGELICA MORALES ALTAMIRANO		32.0	1103	07	48	19	E0465	32.0	190047	3		201409	201409	18881.59	
19	19DST0027N	120	MOAM640323V30	MOAM640323MNTRLR08	MARTHA ANGELICA MORALES ALTAMIRANO		3.0	1103	07	88	10	E0465	03.0	880013	3		201409	201409	1769.90	
19	19DST0027N	120	NIGE850910KW5	NIGE850910MVZTML01	ELISMA ELIZABETH NIETO GAMEZ		5.0	1103	07	19	97	E0463	05.0	190052	3		201409	201409	2933.84	
19	19DST0027N	120	NIGE850910KW5	NIGE850910MVZTML01	ELISMA ELIZABETH NIETO GAMEZ		2.0	1103	07	73	13	E1067	02.0	190097	3		201409	201409	1173.54	
19	19DST0027N	120	NIGE850910KW5	NIGE850910MVZTML01	ELISMA ELIZABETH NIETO GAMEZ		3.0	1103	07	88	23	E0463	03.0	880064	3		201409	201409	724.58	
19	19DST0027N	120	NIGE850910KW5	NIGE850910MVZTML01	ELISMA ELIZABETH NIETO GAMEZ		2.0	1103	07	95	19	E0763	02.0	190011	3		201409	201409	1173.54	
19	19DST0027N	120	NIGE850910KW5	NIGE850910MVZTML01	ELISMA ELIZABETH NIETO GAMEZ		2.0	1103	07	95	19	E0763	02.0	190012	3		201409	201409	1173.54	
19	19DST0027N	120	NIGE850910KW5	NIGE850910MVZTML01	ELISMA ELIZABETH NIETO GAMEZ		3.0	1103	07	99	19	E0463	03.0	190064	3		201409	201409	724.58	
19	19DST0027N	120	OOG851101BI5	OOG851101HNLRV09	EVERARDO DANIEL ORDO?EZ GARZA		0.0	1103	07	19	7	A01E03	00.0	200091	2		201409	201409	8595.70	
19	19DST0027N	120	OORR5006079H3	OORR500607HCLCSB03	ROBERTO OCHOA RESENDEZ		24.0	1103	07	48	19	E0463	24.0	190008	3		201409	201409	18705.78	
19	19DST0027N	120	OORR5006079H3	OORR500607HCLCSB03	ROBERTO OCHOA RESENDEZ		4.0	1103	07	48	19	E0465	04.0	190217	3		201409	201409	3117.08	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0027N	120	OORR5006079H3	OORR500607HCLCSB03	ROBERTO OCHOA RESENDEZ		4.0	1103	07	48	19	E0465	04.0	190218	3		201409	201409	3117.08	
19	19DST0027N	120	OORR5006079H3	OORR500607HCLCSB03	ROBERTO OCHOA RESENDEZ		8.0	1103	07	88	27	E0465	08.0	880041	3		201409	201409	6234.16	
19	19DST0027N	120	PECO761230UPA	PECO761230HCLXLM01	OMAR DAYAN DE LA PE?A CUELLAR		2.0	1103	07	19	1	E1067	02.0	190021	3		201409	201409	1176.13	
19	19DST0027N	120	PECO761230UPA	PECO761230HCLXLM01	OMAR DAYAN DE LA PE?A CUELLAR		4.0	1103	07	48	19	E0463	04.0	190424	3		201409	201409	2352.26	
19	19DST0027N	120	PECO761230UPA	PECO761230HCLXLM01	OMAR DAYAN DE LA PE?A CUELLAR		4.0	1103	07	48	19	E0463	04.0	190518	3		201409	201409	2352.26	
19	19DST0027N	120	PECO761230UPA	PECO761230HCLXLM01	OMAR DAYAN DE LA PE?A CUELLAR		8.0	1103	07	48	19	E0463	08.0	190174	3		201409	201409	4704.82	
19	19DST0027N	120	PECO761230UPA	PECO761230HCLXLM01	OMAR DAYAN DE LA PE?A CUELLAR		4.0	1103	07	88	29	E0463	04.0	880245	3		201409	201409	2352.26	
19	19DST0027N	120	PEPL490315TD7	PEPL490315HCLXS11	LUIS LAURO DE LA PE?A DE LA PE?A		6.0	1103	07	19	29	E0492	06.0	190022	3		201409	201409	10020.12	
19	19DST0027N	120	PEPL490315TD7	PEPL490315HCLXS11	LUIS LAURO DE LA PE?A DE LA PE?A		4.0	1103	07	48	19	E0463	04.0	190204	3		201409	201409	6680.08	
19	19DST0027N	120	PEPL490315TD7	PEPL490315HCLXS11	LUIS LAURO DE LA PE?A DE LA PE?A		32.0	1103	07	88	12	E0463	32.0	880001	3		201409	201409	53444.24	
19	19DST0027N	120	PEPL700922SH7	PEPL700922MNLRXZ01	LUZ PATRICIA PEREZ PE?A		0.0	1103	07	48	19	E2333	00.0	190077	1		201409	201409	11596.00	
19	19DST0027N	120	PESO610727GG1	PESO610727MNLRLN00	OLGA LIDIA PRESA SANCHEZ		3.0	1103	07	48	19	E0463	03.0	190593	3		201409	201409	1769.90	
19	19DST0027N	120	PESO610727GG1	PESO610727MNLRLN00	OLGA LIDIA PRESA SANCHEZ		32.0	1103	07	48	19	E0463	32.0	190035	3		201409	201409	18882.64	
19	19DST0027N	120	PESO610727GG1	PESO610727MNLRLN00	OLGA LIDIA PRESA SANCHEZ		7.0	1103	07	73	48	E0463	07.0	480028	3		201409	201409	4129.78	
19	19DST0027N	120	PETE710413I45	PETE710413HNLXMM05	EMILIO PE?A TAMEZ		2.0	1103	07	19	98	E0763	02.0	191027	3		201409	201409	1179.58	
19	19DST0027N	120	PETE710413I45	PETE710413HNLXMM05	EMILIO PE?A TAMEZ		3.0	1103	07	48	19	E0463	03.0	190466	3		201409	201409	1769.36	
19	19DST0027N	120	PETE710413I45	PETE710413HNLXMM05	EMILIO PE?A TAMEZ		8.0	1103	07	48	19	E0463	08.0	190031	3		201409	201409	4718.32	
19	19DST0027N	120	PETE710413I45	PETE710413HNLXMM05	EMILIO PE?A TAMEZ		2.0	1103	07	99	19	E0763	02.0	190017	3		201409	201409	1179.58	
19	19DST0027N	120	RAOR510330BC6	RAOR510330HTSMLN07	RENE RAMIREZ OLIVARES		0.0	1103	07	7	19	S01E12	00.0	300001	2		201409	201409	8319.67	
19	19DST0027N	120	REDH651025K92	REDH651025HNLZYR03	HERBERT REYES DIAZ		2.0	1103	07	48	19	E0463	02.0	190573	3		201409	201409	1176.13	
19	19DST0027N	120	REDH651025K92	REDH651025HNLZYR03	HERBERT REYES DIAZ		4.0	1103	07	48	19	E0463	04.0	190205	3		201409	201409	2352.26	
19	19DST0027N	120	REDH651025K92	REDH651025HNLZYR03	HERBERT REYES DIAZ		7.0	1103	07	48	19	E0463	07.0	190748	3		201409	201409	4116.44	
19	19DST0027N	120	REDH651025K92	REDH651025HNLZYR03	HERBERT REYES DIAZ		2.0	1103	07	48	19	E0465	02.0	190001	3		201409	201409	1176.13	
19	19DST0027N	120	REDH651025K92	REDH651025HNLZYR03	HERBERT REYES DIAZ		3.0	1103	07	48	19	E0465	03.0	190196	3		201409	201409	1764.18	
19	19DST0027N	120	REDH651025K92	REDH651025HNLZYR03	HERBERT REYES DIAZ		8.0	1103	07	48	19	E0465	08.0	190136	3		201409	201409	4706.47	
19	19DST0027N	120	REDH651025K92	REDH651025HNLZYR03	HERBERT REYES DIAZ		5.0	1103	07	88	10	E0463	05.0	880159	3		201409	201409	2940.31	
19	19DST0027N	120	RIRM640620EM5	RIRM640620MNLSDR06	MARTHA ALICIA RIOS RODRIGUEZ		0.0	1103	07	19	7	S01E07	00.0	200003	2		201409	201409	8313.78	
19	19DST0027N	120	RISR651111AB6	RISR651111MNLSS06	MARIA DEL ROSARIO RIOS SALINAS		0.0	1103	07	48	19	E0441	00.0	190012	4		201409	201409	31232.65	
19	19DST0027N	120	ROMF830315EH5	ROMF830315MNLDR02	FLOR ELIZABETH RODRIGUEZ MARTINEZ		2.0	1103	07	19	1	E0463	02.0	190044	3		201409	201409	1180.95	
19	19DST0027N	120	ROMF830315EH5	ROMF830315MNLDR02	FLOR ELIZABETH RODRIGUEZ MARTINEZ		6.0	1103	07	88	26	E0463	06.0	880138	3		201409	201409	3542.86	
19	19DST0027N	120	ROPN751231360	ROPN751231MNLSQL13	NELDA DE LA ROSA PEQUE#0		5.0	1103	07	19	1	E0463	05.0	190006	3		201409	201409	2938.99	
19	19DST0027N	120	ROPN751231360	ROPN751231MNLSQL13	NELDA DE LA ROSA PEQUE#0		2.0	1103	07	48	19	E0463	02.0	190185	3		201409	201409	1175.60	
19	19DST0027N	120	ROPN751231360	ROPN751231MNLSQL13	NELDA DE LA ROSA PEQUE#0		15.0	1103	07	48	19	E0463	15.0	190044	3		201409	201409	8818.79	
19	19DST0027N	120	ROPN751231360	ROPN751231MNLSQL13	NELDA DE LA ROSA PEQUE#0		5.0	1103	07	88	13	E0463	05.0	880005	3		201409	201409	2938.99	
19	19DST0027N	120	ROPN751231360	ROPN751231MNLSQL13	NELDA DE LA ROSA PEQUE#0		3.0	1103	07	88	24	E0463	03.0	880026	3		201409	201409	1763.39	
19	19DST0027N	120	RUGG7101102T1	RUGG710110MSPZZL09	MARIA GLORIA RUIZ GUZMAN		0.0	1103	07	19	7	A01E03	00.0	200036	2		201409	201409	8650.20	
19	19DST0027N	120	SAMR870701DRA	SAMR870701HNLDB04	ROBERTO SALMERON MEDELLIN		0.0	1103	07	19	7	S01E08	00.0	200013	2		201409	201409	13809.61	
19	19DST0027N	120	SEGE551223461	SEGE551223MNLGRL00	ELIZABETH SEGURA GARZA		3.0	1103	07	19	98	E0463	03.0	191104	3		201409	201409	1764.18	
19	19DST0027N	120	SEGE551223461	SEGE551223MNLGRL00	ELIZABETH SEGURA GARZA		2.0	1103	07	19	98	E0763	02.0	191030	3		201409	201409	1176.13	
19	19DST0027N	120	SEGE551223461	SEGE551223MNLGRL00	ELIZABETH SEGURA GARZA		3.0	1103	07	48	19	E0465	03.0	190195	3		201409	201409	1764.18	
19	19DST0027N	120	SEGE551223461	SEGE551223MNLGRL00	ELIZABETH SEGURA GARZA		4.0	1103	07	48	19	E0465	04.0	190262	3		201409	201409	2352.26	
19	19DST0027N	120	SEGE551223461	SEGE551223MNLGRL00	ELIZABETH SEGURA GARZA		8.0	1103	07	73	27	E0961	08.0	185	3		201409	201409	4552.36	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0027N	120	SEUM5008027R3	SEUM500802HNLPRG05	MIGUEL ANGEL SEPULVEDA URDIALES		0.0	1103	07	19	7	S01E07	00.0	200222	2		201409	201409	10512.33	
19	19DST0027N	120	SOTY770209SG7	SOTY770209MCHLLD06	YADIRA SOLTERO TALAMANTES		8.0	1103	07	22	88	E0465	08.0	880010	3		201409	201409	4703.60	
19	19DST0027N	120	SOTY770209SG7	SOTY770209MCHLLD06	YADIRA SOLTERO TALAMANTES		2.0	1103	07	48	19	E0463	02.0	190520	3		201409	201409	1175.60	
19	19DST0027N	120	SOTY770209SG7	SOTY770209MCHLLD06	YADIRA SOLTERO TALAMANTES		8.0	1103	07	48	19	E0465	08.0	190032	3		201409	201409	4702.40	
19	19DST0027N	120	SOTY770209SG7	SOTY770209MCHLLD06	YADIRA SOLTERO TALAMANTES		8.0	1103	07	73	48	E0465	08.0	480016	3		201409	201409	4702.40	
19	19DST0027N	120	TEBE640618MM1	TEBE640618MZSRXV08	EVANGELINA TRETO BA?UELOS		8.0	1103	07	48	19	E0465	08.0	190471	3		201409	201409	4714.32	
19	19DST0027N	120	TEBE640618MM1	TEBE640618MZSRXV08	EVANGELINA TRETO BA?UELOS		24.0	1103	07	48	19	E0465	24.0	190045	3		201409	201409	14146.26	
19	19DST0027N	120	TEBE640618MM1	TEBE640618MZSRXV08	EVANGELINA TRETO BA?UELOS		8.0	1103	07	88	27	E0465	08.0	880038	3		201409	201409	4714.32	
19	19DST0027N	120	TEMD7909249H4	TEMD790924MDFRRL03	DALIA YANNOVA TREVI#O MERCADO		1.0	1103	07	48	19	E0463	01.0	190277	3		201409	201409	682.92	
19	19DST0027N	120	TEMD7909249H4	TEMD790924MDFRRL03	DALIA YANNOVA TREVI#O MERCADO		1.0	1103	07	88	28	E0463	01.0	880013	3		201409	201409	682.92	
19	19DST0027N	120	TEPB450426RR4	TEPB450426MNLRL04	BLANCA MINERVA TREVI?O PEREZ		4.0	1103	07	48	19	E0463	04.0	190156	3		201409	201409	2357.16	
19	19DST0027N	120	TEPB450426RR4	TEPB450426MNLRL04	BLANCA MINERVA TREVI?O PEREZ		8.0	1103	07	48	19	E0465	08.0	190068	3		201409	201409	4715.82	
19	19DST0027N	120	TEPB450426RR4	TEPB450426MNLRL04	BLANCA MINERVA TREVI?O PEREZ		8.0	1103	07	48	19	E0465	08.0	190186	3		201409	201409	4714.32	
19	19DST0027N	120	TEPB450426RR4	TEPB450426MNLRL04	BLANCA MINERVA TREVI?O PEREZ		8.0	1103	07	48	19	E0465	08.0	190404	3		201409	201409	4714.32	
19	19DST0027N	120	TERC691112NYA	TERC691112HNLNR03	CARLOS FRANCISCO TREVI?O RENDON		0.0	1103	07	95	19	E2331	00.0	190001	1		201409	201409	11555.89	
19	19DST0027N	120	TESN8310087SA	TESN831008MNLRNS06	NASHYELI ANAIS TREVI?O SANDOVAL		5.0	1103	07	27	88	E0463	05.0	880001	3		201409	201409	2938.99	
19	19DST0027N	120	TESN8310087SA	TESN831008MNLRNS06	NASHYELI ANAIS TREVI?O SANDOVAL		6.0	1103	07	88	26	E1067	06.0	880009	3		201409	201409	3526.80	
19	19DST0027N	120	TESN8310087SA	TESN831008MNLRNS06	NASHYELI ANAIS TREVI?O SANDOVAL		8.0	1103	07	88	27	E0465	08.0	880027	3		201409	201409	4702.40	
19	19DST0027N	120	TESN8310087SA	TESN831008MNLRNS06	NASHYELI ANAIS TREVI?O SANDOVAL		2.0	1103	07	88	27	E1067	02.0	880006	3		201409	201409	1175.60	
19	19DST0027N	120	TESN8310087SA	TESN831008MNLRNS06	NASHYELI ANAIS TREVI?O SANDOVAL		4.0	1103	07	88	29	E0463	04.0	880170	3		201409	201409	2351.20	
19	19DST0027N	120	TESN8310087SA	TESN831008MNLRNS06	NASHYELI ANAIS TREVI?O SANDOVAL		5.0	1103	07	88	29	E1067	05.0	880001	3		201409	201409	2938.99	
19	19DST0027N	120	TESN8310087SA	TESN831008MNLRNS06	NASHYELI ANAIS TREVI?O SANDOVAL		10.0	1103	07	88	29	E1067	10.0	880001	3		201409	201409	5878.75	
19	19DST0027N	120	TOCN830210PZ5	TOCN830210HNLRRS03	NESTOR MIGUEL TORRES CARDENAS		2.0	1103	07	48	19	E0463	02.0	190570	3		201409	201409	1175.75	
19	19DST0027N	120	TOCN830210PZ5	TOCN830210HNLRRS03	NESTOR MIGUEL TORRES CARDENAS		6.0	1103	07	48	19	E0463	06.0	190195	3		201409	201409	3527.26	
19	19DST0027N	120	TOCN830210PZ5	TOCN830210HNLRRS03	NESTOR MIGUEL TORRES CARDENAS		6.0	1103	07	88	26	E0463	06.0	880001	3		201409	201409	3527.26	
19	19DST0027N	120	TOHD841019UM2	TOHD841019MCLRRN04	DIANA LETICIA DEL TORO HERNANDEZ		4.0	1103	07	48	19	E0463	04.0	190195	3		201409	201409	2369.95	
19	19DST0027N	120	TOHD841019UM2	TOHD841019MCLRRN04	DIANA LETICIA DEL TORO HERNANDEZ		4.0	1103	07	73	13	E1067	04.0	190042	3		201409	201409	2369.95	
19	19DST0027N	120	TOHD841019UM2	TOHD841019MCLRRN04	DIANA LETICIA DEL TORO HERNANDEZ		4.0	1103	07	88	13	E1067	04.0	880007	3		201409	201409	2369.95	
19	19DST0027N	120	TOHL670801V83	TOHL670801HMNRRN07	LEONARDO ALFONSO TORRES HERNANDEZ		3.0	1103	07	19	1	E0463	03.0	190255	3		201409	201409	1765.97	
19	19DST0027N	120	TOHL670801V83	TOHL670801HMNRRN07	LEONARDO ALFONSO TORRES HERNANDEZ		5.0	1103	07	19	98	E0463	05.0	191009	3		201409	201409	2943.29	
19	19DST0027N	120	TOHL670801V83	TOHL670801HMNRRN07	LEONARDO ALFONSO TORRES HERNANDEZ		3.0	1103	07	48	19	E0463	03.0	190765	3		201409	201409	1765.97	
19	19DST0027N	120	TOHL670801V83	TOHL670801HMNRRN07	LEONARDO ALFONSO TORRES HERNANDEZ		5.0	1103	07	48	19	E0463	05.0	190106	3		201409	201409	2943.29	
19	19DST0027N	120	TOHL670801V83	TOHL670801HMNRRN07	LEONARDO ALFONSO TORRES HERNANDEZ		7.0	1103	07	48	19	E0463	07.0	190534	3		201409	201409	4122.26	
19	19DST0027N	120	TOHL670801V83	TOHL670801HMNRRN07	LEONARDO ALFONSO TORRES HERNANDEZ		6.0	1103	07	48	19	E0465	06.0	190002	3		201409	201409	3531.96	
19	19DST0027N	120	TOHL670801V83	TOHL670801HMNRRN07	LEONARDO ALFONSO TORRES HERNANDEZ		2.0	1103	07	88	29	E1067	02.0	880018	3		201409	201409	486.84	
19	19DST0027N	120	TOTG6204132K5	TOTG620413HNLRRR05	GERARDO JOSE TORRES TORRES		8.0	1103	07	19	97	E0465	08.0	190007	3		201409	201409	4719.76	
19	19DST0027N	120	TOTG6204132K5	TOTG620413HNLRRR05	GERARDO JOSE TORRES TORRES		2.0	1103	07	48	19	E0463	02.0	190523	3		201409	201409	1179.94	
19	19DST0027N	120	TOTG6204132K5	TOTG620413HNLRRR05	GERARDO JOSE TORRES TORRES		4.0	1103	07	48	19	E0463	04.0	190149	3		201409	201409	2359.88	
19	19DST0027N	120	TOTG6204132K5	TOTG620413HNLRRR05	GERARDO JOSE TORRES TORRES		4.0	1103	07	48	19	E0463	04.0	190324	3		201409	201409	2359.88	
19	19DST0027N	120	TOTG6204132K5	TOTG620413HNLRRR05	GERARDO JOSE TORRES TORRES		7.0	1103	07	48	19	E0463	07.0	190048	3		201409	201409	4129.78	
19	19DST0027N	120	TOTG6204132K5	TOTG620413HNLRRR05	GERARDO JOSE TORRES TORRES		12.0	1103	07	48	19	E0463	12.0	190019	3		201409	201409	7083.09	
19	19DST0027N	120	TOTG6204132K5	TOTG620413HNLRRR05	GERARDO JOSE TORRES TORRES		4.0	1103	07	48	19	E0465	04.0	190159	3		201409	201409	2359.88	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0027N	120	VASA570106QH9	VASA570106HVZLN08	ALBERTO VALVERDE SANTIAGO		2.0	1103	07	19	98	E1067	02.0	191018	3		201409	201409	2037.15	
19	19DST0027N	120	VASA570106QH9	VASA570106HVZLN08	ALBERTO VALVERDE SANTIAGO		6.0	1103	07	48	19	E0463	06.0	190050	3		201409	201409	6111.90	
19	19DST0027N	120	VASA570106QH9	VASA570106HVZLN08	ALBERTO VALVERDE SANTIAGO		6.0	1103	07	48	19	E0463	06.0	190454	3		201409	201409	6111.90	
19	19DST0027N	120	VASA570106QH9	VASA570106HVZLN08	ALBERTO VALVERDE SANTIAGO		28.0	1103	07	48	19	E0463	28.0	190045	3		201409	201409	28525.50	
19	19DST0027N	120	VELM680113RG6	VELM680113MSRRPN04	MONICA LETICIA VERDUGO LOPEZ		2.0	1103	07	88	29	E0763	02.0	880024	3		201409	201409	2034.68	
19	19DST0029L	100	AACM631111CV1	AACM631111HNLLSR05	MARTIN ALCALA CASTRUITA		4.0	1103	07	48	19	E0463	04.0	190752	3		201409	201409	2359.88	
19	19DST0029L	100	AACM631111CV1	AACM631111HNLLSR05	MARTIN ALCALA CASTRUITA		4.0	1103	07	88	10	E0463	04.0	880108	3		201409	201409	2359.88	
19	19DST0029L	100	AACM631111CV1	AACM631111HNLLSR05	MARTIN ALCALA CASTRUITA		5.0	1103	07	88	10	E0463	05.0	880153	3		201409	201409	1224.24	
19	19DST0029L	100	AACM631111CV1	AACM631111HNLLSR05	MARTIN ALCALA CASTRUITA		4.0	1103	07	88	26	E0463	04.0	880023	3		201409	201409	2359.88	
19	19DST0029L	100	AACM631111CV1	AACM631111HNLLSR05	MARTIN ALCALA CASTRUITA		5.0	1103	07	88	27	E0463	05.0	880090	3		201409	201409	2949.84	
19	19DST0029L	100	AELE870920FS4	AELE870920MNLRPS18	ESTHER SARAI ARREOLA LOPEZ		6.0	1103	07	48	19	E0463	06.0	190099	3		201409	201409	3531.60	
19	19DST0029L	100	AELE870920FS4	AELE870920MNLRPS18	ESTHER SARAI ARREOLA LOPEZ		3.0	1103	07	48	19	E0465	03.0	190440	3		201409	201409	1764.89	
19	19DST0029L	100	AELE870920FS4	AELE870920MNLRPS18	ESTHER SARAI ARREOLA LOPEZ		3.0	1103	07	73	48	E0463	03.0	480033	3		201409	201409	1764.89	
19	19DST0029L	100	AELE870920FS4	AELE870920MNLRPS18	ESTHER SARAI ARREOLA LOPEZ		6.0	1103	07	73	48	E0463	06.0	480062	3		201409	201409	3529.80	
19	19DST0029L	100	AELE870920FS4	AELE870920MNLRPS18	ESTHER SARAI ARREOLA LOPEZ		6.0	1103	07	88	11	E0463	06.0	880067	3		201409	201409	3529.80	
19	19DST0029L	100	AELE870920FS4	AELE870920MNLRPS18	ESTHER SARAI ARREOLA LOPEZ		6.0	1103	07	88	29	E0463	06.0	880319	3		201409	201409	3529.80	
19	19DST0029L	100	BAGJ7604074N8	BAGJ760407HNLRMN08	JUAN ANTONIO DE JESUS BARRERA GAMEZ		4.0	1103	07	48	19	E0465	04.0	190249	3		201409	201409	2376.08	
19	19DST0029L	100	BAGJ7604074N8	BAGJ760407HNLRMN08	JUAN ANTONIO DE JESUS BARRERA GAMEZ		7.0	1103	07	48	19	E0465	07.0	190007	3		201409	201409	4158.13	
19	19DST0029L	100	BAGS780121RY4	BAGS780121HTSRLR01	SERGIO BARBOZA GALLEGOS		3.0	1103	07	88	10	E1067	03.0	880004	3		201409	201409	1763.39	
19	19DST0029L	100	BAGS780121RY4	BAGS780121HTSRLR01	SERGIO BARBOZA GALLEGOS		4.0	1103	07	88	27	E0463	04.0	880039	3		201409	201409	2351.20	
19	19DST0029L	100	BAGS780121RY4	BAGS780121HTSRLR01	SERGIO BARBOZA GALLEGOS		2.0	1103	07	95	19	E1067	02.0	190004	3		201409	201409	485.12	
19	19DST0029L	100	BEMB590606BU0	BEMB590606MNLNRR06	MARIA BERTHA BENITEZ MARTINEZ		0.0	1103	07	19	7	T05E08	00.0	200003	2		201409	201409	9000.59	
19	19DST0029L	100	CAFG740702B10	CAFG740702HCHCLL00	GUILLERMO CACERES FLORES		8.0	1103	07	88	10	E0465	08.0	880015	3		201409	201409	4694.16	
19	19DST0029L	100	CAFG740702B10	CAFG740702HCHCLL00	GUILLERMO CACERES FLORES		8.0	1103	07	88	29	E0465	08.0	880023	3		201409	201409	4694.16	
19	19DST0029L	100	COLE570325MT9	COLE570325MNLNRR03	ERNESTINA CORTEZ LOPEZ		0.0	1103	07	19	7	T26E03	00.0	200025	2		201409	201409	10736.34	
19	19DST0029L	100	COMJ770914S75	COMJ770914HNLLRS01	JOSUE COLUNGA MARTINEZ		3.0	1103	07	48	19	E0463	03.0	190488	3		201409	201409	1764.89	
19	19DST0029L	100	COMJ770914S75	COMJ770914HNLLRS01	JOSUE COLUNGA MARTINEZ		6.0	1103	07	48	19	E0463	06.0	190117	3		201409	201409	3530.70	
19	19DST0029L	100	COMJ770914S75	COMJ770914HNLLRS01	JOSUE COLUNGA MARTINEZ		6.0	1103	07	48	19	E0465	06.0	190018	3		201409	201409	3529.80	
19	19DST0029L	100	COMJ770914S75	COMJ770914HNLLRS01	JOSUE COLUNGA MARTINEZ		3.0	1103	07	88	24	E0463	03.0	880206	3		201409	201409	1764.89	
19	19DST0029L	100	COMJ770914S75	COMJ770914HNLLRS01	JOSUE COLUNGA MARTINEZ		6.0	1103	07	88	29	E0463	06.0	880384	3		201409	201409	3529.80	
19	19DST0029L	100	DASR520524BW7	DASR520524HNLVTB09	ROBERTO DAVILA SOTO		5.0	1103	07	19	29	E0466	05.0	190009	3		201409	201409	6602.56	
19	19DST0029L	100	DASR520524BW7	DASR520524HNLVTB09	ROBERTO DAVILA SOTO		2.0	1103	07	48	19	E0463	02.0	190097	3		201409	201409	2641.03	
19	19DST0029L	100	DASR520524BW7	DASR520524HNLVTB09	ROBERTO DAVILA SOTO		3.0	1103	07	48	19	E0463	03.0	190345	3		201409	201409	3961.53	
19	19DST0029L	100	DASR520524BW7	DASR520524HNLVTB09	ROBERTO DAVILA SOTO		6.0	1103	07	48	19	E0463	06.0	190092	3		201409	201409	7923.09	
19	19DST0029L	100	DASR520524BW7	DASR520524HNLVTB09	ROBERTO DAVILA SOTO		4.0	1103	07	48	19	E0465	04.0	190015	3		201409	201409	5282.06	
19	19DST0029L	100	DASR520524BW7	DASR520524HNLVTB09	ROBERTO DAVILA SOTO		22.0	1103	07	48	19	E0465	22.0	190001	3		201409	201409	29054.93	
19	19DST0029L	100	EADJ550326HB2	EADJ550326HTSSZR00	JORGE HUMBERTO ESTRADA DIAZ		6.0	1103	07	19	29	E0492	06.0	190093	3		201409	201409	7926.09	
19	19DST0029L	100	EADJ550326HB2	EADJ550326HTSSZR00	JORGE HUMBERTO ESTRADA DIAZ		4.0	1103	07	27	88	E0763	04.0	880001	3		201409	201409	5284.06	
19	19DST0029L	100	EADJ550326HB2	EADJ550326HTSSZR00	JORGE HUMBERTO ESTRADA DIAZ		12.0	1103	07	27	88	E0763	12.0	880001	3		201409	201409	15854.88	
19	19DST0029L	100	EADJ550326HB2	EADJ550326HTSSZR00	JORGE HUMBERTO ESTRADA DIAZ		2.0	1103	07	48	19	E0763	02.0	190008	3		201409	201409	2642.03	
19	19DST0029L	100	EADJ550326HB2	EADJ550326HTSSZR00	JORGE HUMBERTO ESTRADA DIAZ		2.0	1103	07	48	19	E0763	02.0	190009	3		201409	201409	2642.03	
19	19DST0029L	100	EADJ550326HB2	EADJ550326HTSSZR00	JORGE HUMBERTO ESTRADA DIAZ		2.0	1103	07	48	19	E0763	02.0	190070	3		201409	201409	2642.03	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0029L	100	EADJ550326HB2	EADJ550326HTSSZR00	JORGE HUMBERTO ESTRADA DIAZ		2.0	1103	07	48	19	E0763	02.0	190073	3		201409	201409	2642.03	
19	19DST0029L	100	EADJ550326HB2	EADJ550326HTSSZR00	JORGE HUMBERTO ESTRADA DIAZ		6.0	1103	07	48	19	E0763	06.0	190003	3		201409	201409	7926.09	
19	19DST0029L	100	EADJ550326HB2	EADJ550326HTSSZR00	JORGE HUMBERTO ESTRADA DIAZ		6.0	1103	07	48	19	E0763	06.0	190004	3		201409	201409	7926.09	
19	19DST0029L	100	GACD790102R88	GACD790102MNLRL01	DULCE MARIA GARZA CABALLERO		3.0	1103	07	48	19	E0463	03.0	190149	3		201409	201409	1771.42	
19	19DST0029L	100	GACD790102R88	GACD790102MNLRL01	DULCE MARIA GARZA CABALLERO		7.0	1103	07	48	19	E0463	07.0	190255	3		201409	201409	4133.33	
19	19DST0029L	100	GACD790102R88	GACD790102MNLRL01	DULCE MARIA GARZA CABALLERO		3.0	1103	07	48	19	E0763	03.0	190002	3		201409	201409	1771.42	
19	19DST0029L	100	GALL9008249P9	GALL900824HNLRS09	LUIS ANGEL GARCIA DE LEON		0.0	1103	07	29	88	S01E03	00.0	880005	2		201409	201409	8272.78	
19	19DST0029L	100	GAPL7209014X4	GAPL720901MNLRL01	LILIA GARCIA PEREZ		3.0	1103	07	19	97	E0463	03.0	190010	3		201409	201409	1765.97	
19	19DST0029L	100	GAPL7209014X4	GAPL720901MNLRL01	LILIA GARCIA PEREZ		5.0	1103	07	19	97	E0463	05.0	190014	3		201409	201409	2943.29	
19	19DST0029L	100	GAPL7209014X4	GAPL720901MNLRL01	LILIA GARCIA PEREZ		1.0	1103	07	48	19	E0463	01.0	190281	3		201409	201409	588.65	
19	19DST0029L	100	GAPL7209014X4	GAPL720901MNLRL01	LILIA GARCIA PEREZ		1.0	1103	07	48	19	E0463	01.0	190282	3		201409	201409	588.65	
19	19DST0029L	100	GAPL7209014X4	GAPL720901MNLRL01	LILIA GARCIA PEREZ		2.0	1103	07	48	19	E0463	02.0	190712	3		201409	201409	1177.32	
19	19DST0029L	100	GAPL7209014X4	GAPL720901MNLRL01	LILIA GARCIA PEREZ		7.0	1103	07	48	19	E0463	07.0	190775	3		201409	201409	4120.91	
19	19DST0029L	100	GAPL7209014X4	GAPL720901MNLRL01	LILIA GARCIA PEREZ		4.0	1103	07	48	19	E1067	04.0	190036	3		201409	201409	2354.64	
19	19DST0029L	100	GAPL7209014X4	GAPL720901MNLRL01	LILIA GARCIA PEREZ		1.0	1103	07	95	19	E0463	01.0	190078	3		201409	201409	588.65	
19	19DST0029L	100	GARB790330IS8	GARB790330MNLRYR04	BERTHA LILIAN GARZA REYES		10.0	1103	07	48	19	E0463	10.0	190050	3		201409	201409	5878.00	
19	19DST0029L	100	GARB790330IS8	GARB790330MNLRYR04	BERTHA LILIAN GARZA REYES		5.0	1103	07	88	27	E0463	05.0	880082	3		201409	201409	2938.99	
19	19DST0029L	100	GOAG580622HZ3	GOAG580622HNLNGD08	GUADALUPE DE JESUS GONZALEZ AGUILAR		1.0	1103	07	48	19	E0463	01.0	190124	3		201409	201409	587.79	
19	19DST0029L	100	GOAG580622HZ3	GOAG580622HNLNGD08	GUADALUPE DE JESUS GONZALEZ AGUILAR		4.0	1103	07	48	19	E0463	04.0	190068	3		201409	201409	2351.20	
19	19DST0029L	100	GOAG580622HZ3	GOAG580622HNLNGD08	GUADALUPE DE JESUS GONZALEZ AGUILAR		2.0	1103	07	48	19	E1067	02.0	190109	3		201409	201409	1175.60	
19	19DST0029L	100	GOAG580622HZ3	GOAG580622HNLNGD08	GUADALUPE DE JESUS GONZALEZ AGUILAR		6.0	1103	07	73	13	E1067	06.0	9	3		201409	201409	3526.80	
19	19DST0029L	100	GOAG580622HZ3	GOAG580622HNLNGD08	GUADALUPE DE JESUS GONZALEZ AGUILAR		2.0	1103	07	95	19	E0763	02.0	190023	3		201409	201409	1175.60	
19	19DST0029L	100	GOGJ601008RR4	GOGJ601008HTSNVN06	JUAN ANTONIO GONZALEZ GUEVARA		6.0	1103	07	19	29	E0466	06.0	190076	3		201409	201409	7929.99	
19	19DST0029L	100	GOGJ601008RR4	GOGJ601008HTSNVN06	JUAN ANTONIO GONZALEZ GUEVARA		12.0	1103	07	48	19	E0465	12.0	190054	3		201409	201409	15859.98	
19	19DST0029L	100	GOGJ601008RR4	GOGJ601008HTSNVN06	JUAN ANTONIO GONZALEZ GUEVARA		24.0	1103	07	48	19	E0465	24.0	190025	3		201409	201409	31723.56	
19	19DST0029L	100	HEHS7208049U2	HEHS720804MJCRRN09	SANDRA MIRIAM HERNANDEZ HERRADA		0.0	1103	07	19	7	A01E03	00.0	200005	2		201409	201409	8595.70	
19	19DST0029L	100	LECI660512463	LECI660512HNLNNO3	JUAN FRANCISCO LEAL CANTU		2.0	1103	07	19	1	E0763	02.0	190010	3		201409	201409	1179.94	
19	19DST0029L	100	LECI660512463	LECI660512HNLNNO3	JUAN FRANCISCO LEAL CANTU		3.0	1103	07	19	97	E0463	03.0	190105	3		201409	201409	1769.90	
19	19DST0029L	100	LECI660512463	LECI660512HNLNNO3	JUAN FRANCISCO LEAL CANTU		2.0	1103	07	20	19	E0463	02.0	90	3		201409	201409	1179.94	
19	19DST0029L	100	LECI660512463	LECI660512HNLNNO3	JUAN FRANCISCO LEAL CANTU		3.0	1103	07	20	19	E0463	03.0	55	3		201409	201409	1769.90	
19	19DST0029L	100	LECI660512463	LECI660512HNLNNO3	JUAN FRANCISCO LEAL CANTU		2.0	1103	07	48	19	E0463	02.0	190219	3		201409	201409	1179.94	
19	19DST0029L	100	LECI660512463	LECI660512HNLNNO3	JUAN FRANCISCO LEAL CANTU		4.0	1103	07	48	19	E0463	04.0	190422	3		201409	201409	2359.88	
19	19DST0029L	100	LECI660512463	LECI660512HNLNNO3	JUAN FRANCISCO LEAL CANTU		16.0	1103	07	48	19	E0463	16.0	190082	3		201409	201409	9442.82	
19	19DST0029L	100	LECI660512463	LECI660512HNLNNO3	JUAN FRANCISCO LEAL CANTU		4.0	1103	07	88	25	E0463	04.0	880008	3		201409	201409	2359.88	
19	19DST0029L	100	LECI660512463	LECI660512HNLNNO3	JUAN FRANCISCO LEAL CANTU		6.0	1103	07	88	27	E0463	06.0	880059	3		201409	201409	3539.82	
19	19DST0029L	100	LORL540923C66	LORL540923HZSPYN05	LINO LOPEZ REYES		0.0	1103	07	48	19	E0441	00.0	190055	4		201409	201409	31252.25	
19	19DST0029L	100	LULR7310282S8	LULR731028HNLNPNY01	JOSE REYNALDO LUNA LOPEZ		0.0	1103	07	19	7	S01E12	00.0	200014	2		201409	201409	8319.67	
19	19DST0029L	100	MAOA630105162	MAOA630105HNLRV00	ARMANDO MARTINEZ OVALLE		3.0	1103	07	48	19	E0463	03.0	190095	3		201409	201409	1771.42	
19	19DST0029L	100	MAOA630105162	MAOA630105HNLRV00	ARMANDO MARTINEZ OVALLE		7.0	1103	07	48	19	E0463	07.0	190019	3		201409	201409	4133.33	
19	19DST0029L	100	MAOA630105162	MAOA630105HNLRV00	ARMANDO MARTINEZ OVALLE		3.0	1103	07	88	23	E0463	03.0	880002	3		201409	201409	1771.42	
19	19DST0029L	100	MEAL620619QY6	MEAL620619HCLNLS02	JOSE LUIS MENDOZA ALONSO		2.0	1103	07	48	19	E0463	02.0	190074	3		201409	201409	1179.94	
19	19DST0029L	100	MEAL620619QY6	MEAL620619HCLNLS02	JOSE LUIS MENDOZA ALONSO		3.0	1103	07	48	19	E0463	03.0	190529	3		201409	201409	1769.90	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0029L	100	MEAL620619QY6	MEAL620619HCLNLS02	JOSE LUIS MENDOZA ALONSO		4.0	1103	07	48	19	E0463	04.0	190609	3		201409	201409	2359.88	
19	19DST0029L	100	MEAL620619QY6	MEAL620619HCLNLS02	JOSE LUIS MENDOZA ALONSO		30.0	1103	07	48	19	E0463	30.0	190004	3		201409	201409	17702.70	
19	19DST0029L	100	MEAL620619QY6	MEAL620619HCLNLS02	JOSE LUIS MENDOZA ALONSO		3.0	1103	07	48	19	E0465	03.0	190363	3		201409	201409	1769.90	
19	19DST0029L	100	MEGZ840915E65	MEGZ840915MNLNDR08	ZAIRA IVETTE MEDELLIN GONZALEZ		3.0	1103	07	48	19	E0463	03.0	190048	3		201409	201409	724.58	
19	19DST0029L	100	MEGZ840915E65	MEGZ840915MNLNDR08	ZAIRA IVETTE MEDELLIN GONZALEZ		3.0	1103	07	48	19	E0463	03.0	190550	3		201409	201409	724.58	
19	19DST0029L	100	MEGZ840915E65	MEGZ840915MNLNDR08	ZAIRA IVETTE MEDELLIN GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190675	3		201409	201409	2347.08	
19	19DST0029L	100	MEGZ840915E65	MEGZ840915MNLNDR08	ZAIRA IVETTE MEDELLIN GONZALEZ		4.0	1103	07	88	10	E0463	04.0	880073	3		201409	201409	2347.08	
19	19DST0029L	100	MEGZ840915E65	MEGZ840915MNLNDR08	ZAIRA IVETTE MEDELLIN GONZALEZ		5.0	1103	07	99	19	E0463	05.0	190006	3		201409	201409	2933.99	
19	19DST0029L	100	MELC710510FR0	MELC710510MNLDRN05	CONSUELO MEDRANO LERMA		0.0	1103	07	19	7	A01E03	00.0	200204	2		201409	201409	10780.75	
19	19DST0029L	100	MERA510502N52	MERA510502HNLDL05	ALFONSO MEDELLIN ROSALES		0.0	1103	07	48	19	E0421	00.0	190051	4		201409	201409	48320.90	
19	19DST0029L	100	MOGC730504KB3	MOGC730504MNLNML06	CLARISA MONTEMAYOR GOMEZ		0.0	1103	07	19	7	A01E20	00.0	200059	2		201409	201409	10504.72	
19	19DST0029L	100	OICE6610103BA	OICE661010HNLLSD05	EDUARDO OLIVARES CASTILLO		0.0	1103	07	19	7	S01E03	00.0	300027	2		201409	201409	8313.78	
19	19DST0029L	100	RICM630611346	RICM630611MNLVRR01	MARTHA LETICIA RIVERO DE LA CERDA		6.0	1103	07	19	29	E0466	06.0	190033	3		201409	201409	3539.82	
19	19DST0029L	100	RICM630611346	RICM630611MNLVRR01	MARTHA LETICIA RIVERO DE LA CERDA		3.0	1103	07	48	19	E0463	03.0	190021	3		201409	201409	1769.90	
19	19DST0029L	100	RICM630611346	RICM630611MNLVRR01	MARTHA LETICIA RIVERO DE LA CERDA		2.0	1103	07	48	19	E0465	02.0	190098	3		201409	201409	1179.94	
19	19DST0029L	100	RICM630611346	RICM630611MNLVRR01	MARTHA LETICIA RIVERO DE LA CERDA		8.0	1103	07	48	19	E0465	08.0	190241	3		201409	201409	4723.36	
19	19DST0029L	100	RICM630611346	RICM630611MNLVRR01	MARTHA LETICIA RIVERO DE LA CERDA		8.0	1103	07	48	19	E0465	08.0	190242	3		201409	201409	4719.76	
19	19DST0029L	100	RICM630611346	RICM630611MNLVRR01	MARTHA LETICIA RIVERO DE LA CERDA		8.0	1103	07	48	19	E0465	08.0	190243	3		201409	201409	4719.76	
19	19DST0029L	100	RICM630611346	RICM630611MNLVRR01	MARTHA LETICIA RIVERO DE LA CERDA		7.0	1103	07	73	48	E0463	07.0	480010	3		201409	201409	4129.78	
19	19DST0029L	100	ROMA641216NCA	ROMA641216MNLDRD06	ADELITA RODRIGUEZ MORALES		4.0	1103	07	48	19	E0463	04.0	190326	3		201409	201409	2359.88	
19	19DST0029L	100	ROMA641216NCA	ROMA641216MNLDRD06	ADELITA RODRIGUEZ MORALES		5.0	1103	07	48	19	E0463	05.0	190095	3		201409	201409	2949.84	
19	19DST0029L	100	ROMA641216NCA	ROMA641216MNLDRD06	ADELITA RODRIGUEZ MORALES		29.0	1103	07	48	19	E0463	29.0	190001	3		201409	201409	17112.72	
19	19DST0029L	100	ROMA641216NCA	ROMA641216MNLDRD06	ADELITA RODRIGUEZ MORALES		4.0	1103	07	88	27	E0465	04.0	880020	3		201409	201409	2359.88	
19	19DST0029L	100	ROSA510801D64	ROSA510801HNLDLM09	AMADOR RODRIGUEZ SALAZAR		2.0	1103	07	19	97	E0463	02.0	190046	3		201409	201409	1179.94	
19	19DST0029L	100	ROSA510801D64	ROSA510801HNLDLM09	AMADOR RODRIGUEZ SALAZAR		21.0	1103	07	48	19	E0463	21.0	190061	3		201409	201409	12390.71	
19	19DST0029L	100	TAGM860526LV4	TAGM860526MNLVRR06	MARIANA TAPIA GONZALEZ		6.0	1103	07	88	29	E0463	06.0	880089	3		201409	201409	3554.93	
19	19DST0029L	100	TAGM860526LV4	TAGM860526MNLVRR06	MARIANA TAPIA GONZALEZ		6.0	1103	07	88	29	E0463	06.0	880274	3		201409	201409	3554.93	
19	19DST0029L	100	TERM500920PQ4	TERM500920MCLRM07	MARTHA TREJO RAMIREZ		0.0	1103	07	19	7	A01E20	00.0	200026	2		201409	201409	8319.67	
19	19DST0029L	100	TERR610706A56	TERR610706MNLVRR08	MA REBECA TREJO RODRIGUEZ		0.0	1103	07	48	19	E2331	00.0	190004	1		201409	201409	11535.38	
19	19DST0029L	100	TOVC671222ESA	TOVC671222MNLVRR05	CECILIA TORRES VARGAS		0.0	1103	07	19	7	S01E07	00.0	200021	2		201409	201409	8272.78	
19	19DST0029L	100	VAPJ721007EH8	VAPJ721007HNLLRN05	JUAN JAIME VALDEZ PEREZ		6.0	1103	07	48	19	E0465	06.0	190116	3		201409	201409	3566.93	
19	19DST0029L	100	VAPJ721007EH8	VAPJ721007HNLLRN05	JUAN JAIME VALDEZ PEREZ		6.0	1103	07	88	29	E0463	06.0	880368	3		201409	201409	3566.93	
19	19DST0029L	100	VARA890727H7A	VARA890727MNLVRR03	ALMA ELIZABETH VARELA RIVERA		2.0	1103	07	88	12	E1067	02.0	880024	3		201409	201409	1222.76	
19	19DST0029L	100	VARA890727H7A	VARA890727MNLVRR03	ALMA ELIZABETH VARELA RIVERA		4.0	1103	07	88	13	E1067	04.0	880014	3		201409	201409	2445.52	
19	19DST0029L	100	VATL8808124D9	VATL880812MNLVRR09	LEZLY ESTEFANNY VALDEZ TORRES		0.0	1103	07	19	3	A03E03	00.0	200027	2		201409	201409	8596.73	
19	19DST0029L	100	VIFG5604127L5	VIFG560412MNTLLR08	GRISelda VILLARREAL FALCON		12.0	1103	07	88	27	E0463	12.0	880007	3		201409	201409	9349.98	
19	19DST0034X	120	AARP5701081J3	AARP570108HCLVDR05	PEDRO ARAIZA RIVERA		0.0	1103	07	19	7	A01E03	00.0	200066	2		201409	201409	8663.70	
19	19DST0034X	120	AASN720826M83	AASN720826MNLVRR01	NARDA ALANIS SANCHEZ		0.0	1103	07	19	7	A01E03	00.0	200231	2		201409	201409	14138.05	
19	19DST0034X	120	BAOX840317AR3	BAOX840317MNLVRR00	XOCHITL MIRTHALA BALAM OVALLE		3.0	1103	07	19	1	E0463	03.0	190134	3		201409	201409	1834.13	
19	19DST0034X	120	BAOX840317AR3	BAOX840317MNLVRR00	XOCHITL MIRTHALA BALAM OVALLE		3.0	1103	07	20	19	E0463	03.0	69	3		201409	201409	1834.13	
19	19DST0034X	120	CAAE7812282I3	CAAE781228MNLVRR07	ELSA MIREILLE CASTILLO AMARO		5.0	1103	07	19	98	E0463	05.0	191032	3		201409	201409	2938.99	
19	19DST0034X	120	CAAE7812282I3	CAAE781228MNLVRR07	ELSA MIREILLE CASTILLO AMARO		5.0	1103	07	19	98	E0463	05.0	191040	3		201409	201409	2938.99	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0034X	120	CAAE7812282I3	CAAE781228MNLML07	ELSA MIREILLE CASTILLO AMARO		12.0	1103	07	24	88	E0463	12.0	880019	3		201409	201409	7056.15	
19	19DST0034X	120	CAAE7812282I3	CAAE781228MNLML07	ELSA MIREILLE CASTILLO AMARO		6.0	1103	07	48	19	E0463	06.0	190518	3		201409	201409	3526.80	
19	19DST0034X	120	CAAE7812282I3	CAAE781228MNLML07	ELSA MIREILLE CASTILLO AMARO		2.0	1103	07	88	22	E0463	02.0	880089	3		201409	201409	1175.60	
19	19DST0034X	120	CAAE7812282I3	CAAE781228MNLML07	ELSA MIREILLE CASTILLO AMARO		2.0	1103	07	88	22	E0463	02.0	880090	3		201409	201409	1175.60	
19	19DST0034X	120	CAAE7812282I3	CAAE781228MNLML07	ELSA MIREILLE CASTILLO AMARO		3.0	1103	07	88	22	E0463	03.0	880124	3		201409	201409	1763.39	
19	19DST0034X	120	CAAF571005TH4	CAAF571005HNLRGD05	JOSE FEDERICO CARDENAS AGUILERA		3.0	1103	07	20	19	E0463	03.0	45	3		201409	201409	1765.97	
19	19DST0034X	120	CAAF571005TH4	CAAF571005HNLRGD05	JOSE FEDERICO CARDENAS AGUILERA		5.0	1103	07	29	19	E0463	05.0	190009	3		201409	201409	2943.29	
19	19DST0034X	120	CAAF571005TH4	CAAF571005HNLRGD05	JOSE FEDERICO CARDENAS AGUILERA		3.0	1103	07	88	23	E0463	03.0	880026	3		201409	201409	1765.97	
19	19DST0034X	120	CAAF571005TH4	CAAF571005HNLRGD05	JOSE FEDERICO CARDENAS AGUILERA		3.0	1103	07	95	19	E0463	03.0	190042	3		201409	201409	1765.97	
19	19DST0034X	120	CACB681130LD6	CACB681130MNLBNL03	BLANCA IDALIA CABELLO CANTU		2.0	1103	07	48	19	E0463	02.0	190421	3		201409	201409	1177.32	
19	19DST0034X	120	CACB681130LD6	CACB681130MNLBNL03	BLANCA IDALIA CABELLO CANTU		5.0	1103	07	48	19	E0463	05.0	190439	3		201409	201409	3889.78	
19	19DST0034X	120	CACB681130LD6	CACB681130MNLBNL03	BLANCA IDALIA CABELLO CANTU		5.0	1103	07	48	19	E0463	05.0	190440	3		201409	201409	3889.78	
19	19DST0034X	120	CACB681130LD6	CACB681130MNLBNL03	BLANCA IDALIA CABELLO CANTU		5.0	1103	07	48	19	E0463	05.0	190441	3		201409	201409	3889.78	
19	19DST0034X	120	CACB681130LD6	CACB681130MNLBNL03	BLANCA IDALIA CABELLO CANTU		3.0	1103	07	48	19	E0465	03.0	190043	3		201409	201409	1766.04	
19	19DST0034X	120	CACB681130LD6	CACB681130MNLBNL03	BLANCA IDALIA CABELLO CANTU		4.0	1103	07	88	29	E0463	04.0	880326	3		201409	201409	3111.84	
19	19DST0034X	120	CACB681130LD6	CACB681130MNLBNL03	BLANCA IDALIA CABELLO CANTU		8.0	1103	07	99	19	E0465	08.0	190016	3		201409	201409	6225.78	
19	19DST0034X	120	CAGE820411MP5	CAGE820411MNLNLJ00	ELIZABETH CANTU GUAJARDO		24.0	1103	07	48	19	E0465	24.0	190021	3		201409	201409	18664.50	
19	19DST0034X	120	CAGE820411MP5	CAGE820411MNLNLJ00	ELIZABETH CANTU GUAJARDO		8.0	1103	07	88	29	E0465	08.0	880065	3		201409	201409	6220.80	
19	19DST0034X	120	CAGS781113DD4	CAGS781113MNLRLN05	SANDRA VERONICA CARRILLO GALLEGOS		0.0	1103	07	19	7	A01E03	00.0	200235	2		201409	201409	8623.20	
19	19DST0034X	120	CAMC880921K43	CAMC880921MNLBYR06	CRISTINA RUBI CABALLERO MAYO		3.0	1103	07	48	19	E0463	03.0	190214	3		201409	201409	1760.30	
19	19DST0034X	120	CAMC880921K43	CAMC880921MNLBYR06	CRISTINA RUBI CABALLERO MAYO		5.0	1103	07	48	19	E0463	05.0	190118	3		201409	201409	2933.84	
19	19DST0034X	120	CAMC880921K43	CAMC880921MNLBYR06	CRISTINA RUBI CABALLERO MAYO		7.0	1103	07	48	19	E0463	07.0	190252	3		201409	201409	4107.38	
19	19DST0034X	120	CAMC880921K43	CAMC880921MNLBYR06	CRISTINA RUBI CABALLERO MAYO		20.0	1103	07	48	19	E0463	20.0	190022	3		201409	201409	11739.00	
19	19DST0034X	120	CAMC880921K43	CAMC880921MNLBYR06	CRISTINA RUBI CABALLERO MAYO		7.0	1103	07	48	19	E0465	07.0	190040	3		201409	201409	4107.38	
19	19DST0034X	120	CAPM6701228H5	CAPM670122HTSNRX05	MAXIMILIANO CANTU PEREZ		0.0	1103	07	19	7	S01E07	00.0	200120	2		201409	201409	8327.28	
19	19DST0034X	120	CARE5407024H5	CARE540702MNLNYN02	ENEDINA CANTU REYES		7.0	1103	07	19	29	E0466	07.0	190064	3		201409	201409	7130.53	
19	19DST0034X	120	CARE5407024H5	CARE540702MNLNYN02	ENEDINA CANTU REYES		5.0	1103	07	48	19	E0463	05.0	190003	3		201409	201409	5093.23	
19	19DST0034X	120	CARE5407024H5	CARE540702MNLNYN02	ENEDINA CANTU REYES		6.0	1103	07	48	19	E0463	06.0	190082	3		201409	201409	6111.90	
19	19DST0034X	120	CARE5407024H5	CARE540702MNLNYN02	ENEDINA CANTU REYES		24.0	1103	07	48	19	E0465	24.0	190010	3		201409	201409	24451.20	
19	19DST0034X	120	CASA601109TV5	CASA601109MNLRL02	MARIA ALEJANDRA CARRILLO SALDA?A		0.0	1103	07	19	7	T26E03	00.0	200042	2		201409	201409	10777.34	
19	19DST0034X	120	COSA660103340	COSA660103MNLRL05	ALMA MIRIAM CORTEZ SALINAS		4.0	1103	07	48	19	E0463	04.0	190532	3		201409	201409	2357.16	
19	19DST0034X	120	COSA660103340	COSA660103MNLRL05	ALMA MIRIAM CORTEZ SALINAS		4.0	1103	07	48	19	E0463	04.0	190706	3		201409	201409	2357.16	
19	19DST0034X	120	COSA660103340	COSA660103MNLRL05	ALMA MIRIAM CORTEZ SALINAS		6.0	1103	07	48	19	E0463	06.0	190270	3		201409	201409	3535.89	
19	19DST0034X	120	COSA660103340	COSA660103MNLRL05	ALMA MIRIAM CORTEZ SALINAS		1.0	1103	07	48	19	E0465	01.0	190031	3		201409	201409	589.28	
19	19DST0034X	120	COSA660103340	COSA660103MNLRL05	ALMA MIRIAM CORTEZ SALINAS		4.0	1103	07	73	48	E0465	04.0	480006	3		201409	201409	2357.16	
19	19DST0034X	120	DETP8512149U9	DETP851214MNLRLR07	PERLA BERENICE DELGADO TRETO		0.0	1103	07	19	7	T05E08	00.0	200001	2		201409	201409	8960.09	
19	19DST0034X	120	DIVR581103C79	DIVR581103MNLZLB04	REBECA DIAZ VILLARREAL		7.0	1103	07	19	29	E0492	07.0	190195	3		201409	201409	14811.70	
19	19DST0034X	120	DIVR581103C79	DIVR581103MNLZLB04	REBECA DIAZ VILLARREAL		33.0	1103	07	48	19	E0463	33.0	190001	3		201409	201409	69830.26	
19	19DST0034X	120	DIVR581103C79	DIVR581103MNLZLB04	REBECA DIAZ VILLARREAL		2.0	1103	07	88	10	E0463	02.0	880168	3		201409	201409	4231.92	
19	19DST0034X	120	EIVV6206085B9	EIVV620608HNLRLC04	VICTOR ELIZONDO VILLANUEVA		3.0	1103	07	48	19	E0463	03.0	190136	3		201409	201409	1767.86	
19	19DST0034X	120	EIVV6206085B9	EIVV620608HNLRLC04	VICTOR ELIZONDO VILLANUEVA		14.0	1103	07	48	19	E0463	14.0	190013	3		201409	201409	10901.76	
19	19DST0034X	120	EIVV6206085B9	EIVV620608HNLRLC04	VICTOR ELIZONDO VILLANUEVA		7.0	1103	07	73	48	E0463	07.0	480007	3		201409	201409	5450.11	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0034X	120	EIVV6206085B9	EIVV620608HNLCC04	VICTOR ELIZONDO VILLANUEVA		4.0	1103	07	88	29	E0463	04.0	880344	3		201409	201409	2357.26	
19	19DST0034X	120	FOER721012C70	FOER721012HNLSC07	RICARDO MANUEL FLORES ESTRADA		0.0	1103	07	48	19	E2331	00.0	190026	1		201409	201409	11555.89	
19	19DST0034X	120	GABN780211ED7	GABN780211MNLRTD06	NADYA IRASEMA GARCIA BETANCOURT		15.0	1103	07	48	19	E0463	15.0	190030	3		201409	201409	8822.01	
19	19DST0034X	120	GABN780211ED7	GABN780211MNLRTD06	NADYA IRASEMA GARCIA BETANCOURT		5.0	1103	07	88	29	E0463	05.0	880020	3		201409	201409	2940.31	
19	19DST0034X	120	GABN780211ED7	GABN780211MNLRTD06	NADYA IRASEMA GARCIA BETANCOURT		5.0	1103	07	88	29	E0463	05.0	880264	3		201409	201409	2940.31	
19	19DST0034X	120	GACA820311TJ0	GACA820311MNLNRD06	AIDA ARACELY GARCIA CANO		0.0	1103	07	48	19	E2331	00.0	190007	1		201409	201409	11535.38	
19	19DST0034X	120	GAGI710407AR9	GAGI710407MNLNRV07	IVONNE ALEIDA GARZA GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190594	3		201409	201409	2352.26	
19	19DST0034X	120	GAGI710407AR9	GAGI710407MNLNRV07	IVONNE ALEIDA GARZA GONZALEZ		6.0	1103	07	73	15	E0763	06.0	190111	3		201409	201409	3528.39	
19	19DST0034X	120	GAGI710407AR9	GAGI710407MNLNRV07	IVONNE ALEIDA GARZA GONZALEZ		6.0	1103	07	73	15	E0763	06.0	190113	3		201409	201409	3528.39	
19	19DST0034X	120	GAGI710407AR9	GAGI710407MNLNRV07	IVONNE ALEIDA GARZA GONZALEZ		10.0	1103	07	88	10	E0463	10.0	880004	3		201409	201409	5880.65	
19	19DST0034X	120	GASJ6811064X6	GASJ681106HNLRTN06	JUAN JESUS GARZA SOTO		24.0	1103	07	48	19	E0465	24.0	190100	3		201409	201409	14108.10	
19	19DST0034X	120	GOGF790325FG5	GOGF790325HNLNRD09	EDSON JOAO GONZALEZ GARZA		4.0	1103	07	27	88	E0463	04.0	880003	3		201409	201409	2369.95	
19	19DST0034X	120	GOGF790325FG5	GOGF790325HNLNRD09	EDSON JOAO GONZALEZ GARZA		8.0	1103	07	48	19	E0465	08.0	190366	3		201409	201409	4739.90	
19	19DST0034X	120	GOMJ701224FZ1	GOMJ701224MNLNNS05	MARIA DE JESUS GONZALEZ MENDOZA		10.0	1103	07	19	98	E0463	10.0	191001	3		201409	201409	7789.50	
19	19DST0034X	120	GOMJ701224FZ1	GOMJ701224MNLNNS05	MARIA DE JESUS GONZALEZ MENDOZA		8.0	1103	07	24	88	E0465	08.0	880018	3		201409	201409	6228.72	
19	19DST0034X	120	GOMJ701224FZ1	GOMJ701224MNLNNS05	MARIA DE JESUS GONZALEZ MENDOZA		3.0	1103	07	48	19	E0463	03.0	190333	3		201409	201409	2335.75	
19	19DST0034X	120	GOMJ701224FZ1	GOMJ701224MNLNNS05	MARIA DE JESUS GONZALEZ MENDOZA		3.0	1103	07	48	19	E0463	03.0	190334	3		201409	201409	2335.75	
19	19DST0034X	120	GOMJ701224FZ1	GOMJ701224MNLNNS05	MARIA DE JESUS GONZALEZ MENDOZA		3.0	1103	07	48	19	E0465	03.0	190416	3		201409	201409	2335.75	
19	19DST0034X	120	GOMJ701224FZ1	GOMJ701224MNLNNS05	MARIA DE JESUS GONZALEZ MENDOZA		5.0	1103	07	48	19	E0465	05.0	190009	3		201409	201409	3892.93	
19	19DST0034X	120	GOMJ701224FZ1	GOMJ701224MNLNNS05	MARIA DE JESUS GONZALEZ MENDOZA		8.0	1103	07	48	19	E0465	08.0	190474	3		201409	201409	6228.72	
19	19DST0034X	120	GOMJ701224FZ1	GOMJ701224MNLNNS05	MARIA DE JESUS GONZALEZ MENDOZA		2.0	1103	07	88	10	E0465	02.0	880047	3		201409	201409	1557.18	
19	19DST0034X	120	GOSI880625TX8	GOSI880625HNLNR02	IRVIN EDUARDO GONZALEZ SANCHEZ		0.0	1103	07	19	7	S02E04	00.0	200003	2		201409	201409	9108.54	
19	19DST0034X	120	GOVE6301112R0	GOVE630111HNLNLD01	EDMUNDO GERARDO GONZALEZ VILLARREAL		0.0	1103	07	19	7	A03E03	00.0	200016	2		201409	201409	8664.73	
19	19DST0034X	120	GOVL6111284J6	GOVL611128MNLNLZ08	MARIA DE LA LUZ GONZALEZ VILLEGAS		4.0	1103	07	48	19	E0463	04.0	190243	3		201409	201409	2357.16	
19	19DST0034X	120	GOVL6111284J6	GOVL611128MNLNLZ08	MARIA DE LA LUZ GONZALEZ VILLEGAS		2.0	1103	07	48	19	E0465	02.0	190120	3		201409	201409	1178.58	
19	19DST0034X	120	GOVL6111284J6	GOVL611128MNLNLZ08	MARIA DE LA LUZ GONZALEZ VILLEGAS		3.0	1103	07	48	19	E0465	03.0	190044	3		201409	201409	1767.86	
19	19DST0034X	120	GOVL6111284J6	GOVL611128MNLNLZ08	MARIA DE LA LUZ GONZALEZ VILLEGAS		8.0	1103	07	48	19	E0465	08.0	190165	3		201409	201409	4714.32	
19	19DST0034X	120	GOVL6111284J6	GOVL611128MNLNLZ08	MARIA DE LA LUZ GONZALEZ VILLEGAS		8.0	1103	07	48	19	E0465	08.0	190318	3		201409	201409	4714.32	
19	19DST0034X	120	GOVL6111284J6	GOVL611128MNLNLZ08	MARIA DE LA LUZ GONZALEZ VILLEGAS		6.0	1103	07	73	13	E0371	06.0	2	3		201409	201409	3535.74	
19	19DST0034X	120	GOVL6111284J6	GOVL611128MNLNLZ08	MARIA DE LA LUZ GONZALEZ VILLEGAS		10.0	1103	07	88	26	E0463	10.0	880016	3		201409	201409	5895.45	
19	19DST0034X	120	GUMV820701ET8	GUMV820701HNLRR08	VICENTE GUERRERO MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190144	3		201409	201409	4250.65	
19	19DST0034X	120	GUTI630127P83	GUTI630127MNLRRM07	IMELDA GUERRA TREVI?O		3.0	1103	07	19	1	E0463	03.0	190146	3		201409	201409	3963.03	
19	19DST0034X	120	GUTI630127P83	GUTI630127MNLRRM07	IMELDA GUERRA TREVI?O		3.0	1103	07	19	29	E0492	03.0	190101	3		201409	201409	3963.03	
19	19DST0034X	120	GUTI630127P83	GUTI630127MNLRRM07	IMELDA GUERRA TREVI?O		1.0	1103	07	48	19	E0463	01.0	190043	3		201409	201409	1321.00	
19	19DST0034X	120	GUTI630127P83	GUTI630127MNLRRM07	IMELDA GUERRA TREVI?O		7.0	1103	07	48	19	E0463	07.0	190368	3		201409	201409	9247.09	
19	19DST0034X	120	GUTI630127P83	GUTI630127MNLRRM07	IMELDA GUERRA TREVI?O		7.0	1103	07	48	19	E0463	07.0	190593	3		201409	201409	9247.09	
19	19DST0034X	120	GUTI630127P83	GUTI630127MNLRRM07	IMELDA GUERRA TREVI?O		7.0	1103	07	48	19	E0463	07.0	190601	3		201409	201409	9247.09	
19	19DST0034X	120	GUTI630127P83	GUTI630127MNLRRM07	IMELDA GUERRA TREVI?O		14.0	1103	07	48	19	E0463	14.0	190028	3		201409	201409	18497.81	
19	19DST0034X	120	HEDJ7502182C9	HEDJ750218HNLRLN00	JUAN CARLOS HERNANDEZ DELGADO		6.0	1103	07	19	97	E0463	06.0	190003	3		201409	201409	3526.80	
19	19DST0034X	120	HEDJ7502182C9	HEDJ750218HNLRLN00	JUAN CARLOS HERNANDEZ DELGADO		6.0	1103	07	88	26	E0463	06.0	880090	3		201409	201409	3526.80	
19	19DST0034X	120	HEVE620118CG5	HEVE620118MNLRDS09	MARIA ESTHELA HERNANDEZ VIDALES		1.0	1103	07	48	19	E0463	01.0	190045	3		201409	201409	587.79	
19	19DST0034X	120	HEVE620118CG5	HEVE620118MNLRDS09	MARIA ESTHELA HERNANDEZ VIDALES		6.0	1103	07	48	19	E1067	06.0	190006	3		201409	201409	3526.80	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0034X	120	HEVE620118CG5	HEVE620118MNLRDS09	MARIA ESTHELA HERNANDEZ VIDALES		5.0	1103	07	88	10	E0465	05.0	880051	3		201409	201409	2938.99	
19	19DST0034X	120	HEVE620118CG5	HEVE620118MNLRDS09	MARIA ESTHELA HERNANDEZ VIDALES		6.0	1103	07	88	27	E0465	06.0	880011	3		201409	201409	3526.80	
19	19DST0034X	120	HEVE620118CG5	HEVE620118MNLRDS09	MARIA ESTHELA HERNANDEZ VIDALES		5.0	1103	07	96	19	E0463	05.0	191035	3		201409	201409	2938.99	
19	19DST0034X	120	IABV830401JS0	IABV830401HQRTLCO3	VICTOR MANUEL ITZA BALAM		3.0	1103	07	88	29	E0463	03.0	880101	3		201409	201409	1807.27	
19	19DST0034X	120	IABV830401JS0	IABV830401HQRTLCO3	VICTOR MANUEL ITZA BALAM		5.0	1103	07	88	29	E0463	05.0	880312	3		201409	201409	3012.13	
19	19DST0034X	120	IACR520323MG3	IACR520323MNLBHY07	REYNA YOLANDA IBARRA CHAVEZ		2.0	1103	07	48	19	E0463	02.0	190565	3		201409	201409	1178.58	
19	19DST0034X	120	IACR520323MG3	IACR520323MNLBHY07	REYNA YOLANDA IBARRA CHAVEZ		2.0	1103	07	48	19	E0465	02.0	190094	3		201409	201409	1178.58	
19	19DST0034X	120	IACR520323MG3	IACR520323MNLBHY07	REYNA YOLANDA IBARRA CHAVEZ		7.0	1103	07	48	19	E0465	07.0	190063	3		201409	201409	4125.02	
19	19DST0034X	120	IACR520323MG3	IACR520323MNLBHY07	REYNA YOLANDA IBARRA CHAVEZ		8.0	1103	07	48	19	E0465	08.0	190303	3		201409	201409	4716.87	
19	19DST0034X	120	IACR520323MG3	IACR520323MNLBHY07	REYNA YOLANDA IBARRA CHAVEZ		8.0	1103	07	48	19	E0465	08.0	190530	3		201409	201409	4714.32	
19	19DST0034X	120	IACR520323MG3	IACR520323MNLBHY07	REYNA YOLANDA IBARRA CHAVEZ		8.0	1103	07	48	19	E0465	08.0	190627	3		201409	201409	4714.32	
19	19DST0034X	120	IACR520323MG3	IACR520323MNLBHY07	REYNA YOLANDA IBARRA CHAVEZ		7.0	1103	07	48	19	E1067	07.0	190001	3		201409	201409	4125.02	
19	19DST0034X	120	LAPE570727M2	LAPE570727MCLRSLO0	ELISA LARA POSADA		0.0	1103	07	48	19	E0441	00.0	190051	4		201409	201409	37280.20	
19	19DST0034X	120	LASC780524HP4	LASC780524MNLRLLO5	CLAUDIA ROCIO LARA SALAZAR		3.0	1103	07	88	10	E0463	03.0	880140	3		201409	201409	1764.18	
19	19DST0034X	120	LELA560722UW5	LELA560722HNLLPRO9	ARNOLDO LEAL LOPEZ		6.0	1103	07	19	98	E0463	06.0	191016	3		201409	201409	3531.96	
19	19DST0034X	120	LELA560722UW5	LELA560722HNLLPRO9	ARNOLDO LEAL LOPEZ		0.0	1103	07	48	19	E2333	00.0	190013	1		201409	201409	11580.36	
19	19DST0034X	120	LELA560722UW5	LELA560722HNLLPRO9	ARNOLDO LEAL LOPEZ		6.0	1103	07	88	26	E0463	06.0	880198	3		201409	201409	3531.96	
19	19DST0034X	120	LICJ8001202G9	LICJ800120HNLCNS08	JUAN HECTOR LICONA CASSO		5.0	1103	07	48	19	E0465	05.0	190022	3		201409	201409	2933.84	
19	19DST0034X	120	LICJ8001202G9	LICJ800120HNLCNS08	JUAN HECTOR LICONA CASSO		5.0	1103	07	88	10	E0763	05.0	880002	3		201409	201409	2933.84	
19	19DST0034X	120	LICJ8001202G9	LICJ800120HNLCNS08	JUAN HECTOR LICONA CASSO		5.0	1103	07	88	25	E0463	05.0	880051	3		201409	201409	2933.84	
19	19DST0034X	120	LICJ8001202G9	LICJ800120HNLCNS08	JUAN HECTOR LICONA CASSO		4.0	1103	07	88	29	E0463	04.0	880149	3		201409	201409	2347.08	
19	19DST0034X	120	LICJ8001202G9	LICJ800120HNLCNS08	JUAN HECTOR LICONA CASSO		2.0	1103	07	88	29	E0763	02.0	880022	3		201409	201409	1173.54	
19	19DST0034X	120	LICJ8001202G9	LICJ800120HNLCNS08	JUAN HECTOR LICONA CASSO		5.0	1205	14	88	10	E0465	05.0	880065	3		201409	201409	863.10	
19	19DST0034X	120	LICJ8001202G9	LICJ800120HNLCNS08	JUAN HECTOR LICONA CASSO		4.0	1205	14	88	13	E0763	04.0	880003	3		201409	201409	690.48	
19	19DST0034X	120	LICJ8001202G9	LICJ800120HNLCNS08	JUAN HECTOR LICONA CASSO		2.0	1205	14	88	27	E0465	02.0	880006	3		201409	201409	345.24	
19	19DST0034X	120	LIGL740206NA5	LIGL740206MTSNTD05	LUDY MARISOL LINARES GUTIERREZ		1.0	1103	07	48	19	E0463	01.0	190135	3		201409	201409	594.22	
19	19DST0034X	120	LIGL740206NA5	LIGL740206MTSNTD05	LUDY MARISOL LINARES GUTIERREZ		2.0	1103	07	48	19	E0463	02.0	190641	3		201409	201409	1188.46	
19	19DST0034X	120	LIGL740206NA5	LIGL740206MTSNTD05	LUDY MARISOL LINARES GUTIERREZ		9.0	1103	07	48	19	E0463	09.0	190014	3		201409	201409	5348.07	
19	19DST0034X	120	LIVJ540810CJ8	LIVJ540810HNLCZN03	JUAN LICONA VAZQUEZ		0.0	1103	07	24	88	E0421	00.0	880005	4		201409	201409	41087.35	
19	19DST0034X	120	LOAR650401NE6	LOAR650401MNLPGS01	MA. DEL ROSARIO LOPEZ AGUILLON		0.0	1103	07	19	7	A03E03	00.0	200064	2		201409	201409	8664.73	
19	19DST0034X	120	LOCE830722795	LOCE830722MNLMLNV08	MARIA EVANGELINA LOMELI CANTU		6.0	1103	07	88	25	E0463	06.0	880024	3		201409	201409	3520.62	
19	19DST0034X	120	LOCE830722795	LOCE830722MNLMLNV08	MARIA EVANGELINA LOMELI CANTU		10.0	1103	07	88	25	E0463	10.0	880019	3		201409	201409	5867.70	
19	19DST0034X	120	LODC700722E18	LODC700722HNPLR05	CARLOS ALBERTO LOPEZ DELGADO		0.0	1103	07	48	19	E0441	00.0	190053	4		201409	201409	46164.50	
19	19DST0034X	120	LOLE8203228G9	LOLE820322MNLZRD08	EDITH ABIGAIL LOZANO DE LIRA		3.0	1103	07	19	1	E0463	03.0	190082	3		201409	201409	1763.39	
19	19DST0034X	120	LOLE8203228G9	LOLE820322MNLZRD08	EDITH ABIGAIL LOZANO DE LIRA		3.0	1103	07	19	98	E0463	03.0	191068	3		201409	201409	1763.39	
19	19DST0034X	120	LOLE8203228G9	LOLE820322MNLZRD08	EDITH ABIGAIL LOZANO DE LIRA		6.0	1103	07	48	19	E0463	06.0	190001	3		201409	201409	3526.80	
19	19DST0034X	120	LOLE8203228G9	LOLE820322MNLZRD08	EDITH ABIGAIL LOZANO DE LIRA		7.0	1103	07	48	19	E0465	07.0	190052	3		201409	201409	4117.44	
19	19DST0034X	120	LOLE8203228G9	LOLE820322MNLZRD08	EDITH ABIGAIL LOZANO DE LIRA		3.0	1103	07	88	23	E0463	03.0	880087	3		201409	201409	1763.39	
19	19DST0034X	120	LOLE8203228G9	LOLE820322MNLZRD08	EDITH ABIGAIL LOZANO DE LIRA		3.0	1103	07	88	23	E0463	03.0	880088	3		201409	201409	1763.39	
19	19DST0034X	120	LOLE8203228G9	LOLE820322MNLZRD08	EDITH ABIGAIL LOZANO DE LIRA		3.0	1103	07	88	23	E0463	03.0	880089	3		201409	201409	1763.39	
19	19DST0034X	120	LOLE8203228G9	LOLE820322MNLZRD08	EDITH ABIGAIL LOZANO DE LIRA		3.0	1103	07	88	26	E0463	03.0	880091	3		201409	201409	1763.39	
19	19DST0034X	120	LOLE8203228G9	LOLE820322MNLZRD08	EDITH ABIGAIL LOZANO DE LIRA		6.0	1103	07	88	27	E0463	06.0	880070	3		201409	201409	3526.80	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0034X	120	LOLG830402HF4	LOLG830402MNLPR07	GEORGINA ELIZABETH LOPEZ LOZANO		6.0	1103	07	29	88	E0463	06.0	880005	3		201409	201409	3522.42	
19	19DST0034X	120	LOLG830402HF4	LOLG830402MNLPR07	GEORGINA ELIZABETH LOPEZ LOZANO		6.0	1103	07	88	11	E0463	06.0	880040	3		201409	201409	3520.62	
19	19DST0034X	120	LOLG830402HF4	LOLG830402MNLPR07	GEORGINA ELIZABETH LOPEZ LOZANO		6.0	1103	07	88	26	E0463	06.0	880183	3		201409	201409	3520.62	
19	19DST0034X	120	LOLG830402HF4	LOLG830402MNLPR07	GEORGINA ELIZABETH LOPEZ LOZANO		6.0	1103	07	88	29	E0463	06.0	880006	3		201409	201409	3520.62	
19	19DST0034X	120	LOLG830402HF4	LOLG830402MNLPR07	GEORGINA ELIZABETH LOPEZ LOZANO		6.0	1103	07	88	29	E0463	06.0	880217	3		201409	201409	3520.62	
19	19DST0034X	120	MACA730314QM2	MACA730314MNLDR01	ANGELICA MADRIGAL CHAPA		8.0	1103	07	48	19	E0465	08.0	190245	3		201409	201409	4704.52	
19	19DST0034X	120	MACA730314QM2	MACA730314MNLDR01	ANGELICA MADRIGAL CHAPA		12.0	1103	07	88	27	E0463	12.0	880018	3		201409	201409	7058.58	
19	19DST0034X	120	MACA730314QM2	MACA730314MNLDR01	ANGELICA MADRIGAL CHAPA		5.0	1103	07	88	27	E0465	05.0	880027	3		201409	201409	2940.31	
19	19DST0034X	120	MACA730314QM2	MACA730314MNLDR01	ANGELICA MADRIGAL CHAPA		5.0	1103	07	88	29	E0463	05.0	880030	3		201409	201409	2940.31	
19	19DST0034X	120	MASS810713FK4	MASS810713HNLRCN06	SANTOS JEOVANI MARTINEZ SAUCEDO		5.0	1103	07	48	19	E0463	05.0	190239	3		201409	201409	2940.31	
19	19DST0034X	120	MASS810713FK4	MASS810713HNLRCN06	SANTOS JEOVANI MARTINEZ SAUCEDO		7.0	1103	07	48	19	E0463	07.0	190228	3		201409	201409	4119.14	
19	19DST0034X	120	MASS810713FK4	MASS810713HNLRCN06	SANTOS JEOVANI MARTINEZ SAUCEDO		5.0	1103	07	88	10	E0465	05.0	880037	3		201409	201409	2940.31	
19	19DST0034X	120	MASS810713FK4	MASS810713HNLRCN06	SANTOS JEOVANI MARTINEZ SAUCEDO		7.0	1103	07	88	26	E0463	07.0	880004	3		201409	201409	4116.44	
19	19DST0034X	120	MASS810713FK4	MASS810713HNLRCN06	SANTOS JEOVANI MARTINEZ SAUCEDO		6.0	1103	07	88	27	E0463	06.0	880050	3		201409	201409	3528.39	
19	19DST0034X	120	MASS810713FK4	MASS810713HNLRCN06	SANTOS JEOVANI MARTINEZ SAUCEDO		6.0	1103	07	88	29	E0463	06.0	880190	3		201409	201409	3528.39	
19	19DST0034X	120	MASS810713FK4	MASS810713HNLRCN06	SANTOS JEOVANI MARTINEZ SAUCEDO		6.0	1103	07	88	29	E1067	06.0	880004	3		201409	201409	3528.39	
19	19DST0034X	120	MATM641016V2A	MATM641016HTSNRR01	MARCOS MARTIN MANSUR TORRES		7.0	1103	07	48	19	E0463	07.0	190696	3		201409	201409	4129.78	
19	19DST0034X	120	MATM641016V2A	MATM641016HTSNRR01	MARCOS MARTIN MANSUR TORRES		2.0	1103	07	48	19	E0465	02.0	190030	3		201409	201409	1179.94	
19	19DST0034X	120	MATM641016V2A	MATM641016HTSNRR01	MARCOS MARTIN MANSUR TORRES		7.0	1103	07	73	27	E0963	07.0	140	3		201409	201409	4129.78	
19	19DST0034X	120	MEBB820602A51	MEBB820602MNLNRT11	BETHZAIDA ARACELI MENDOZA BARBOSA		3.0	1103	07	19	97	E0463	03.0	190038	3		201409	201409	2331.28	
19	19DST0034X	120	MEBB820602A51	MEBB820602MNLNRT11	BETHZAIDA ARACELI MENDOZA BARBOSA		3.0	1103	07	19	98	E0463	03.0	191099	3		201409	201409	2331.28	
19	19DST0034X	120	MEBB820602A51	MEBB820602MNLNRT11	BETHZAIDA ARACELI MENDOZA BARBOSA		4.0	1103	07	73	48	E0463	04.0	480041	3		201409	201409	3108.40	
19	19DST0034X	120	MEBB820602A51	MEBB820602MNLNRT11	BETHZAIDA ARACELI MENDOZA BARBOSA		4.0	1103	07	88	11	E0463	04.0	880038	3		201409	201409	3108.40	
19	19DST0034X	120	MEBB820602A51	MEBB820602MNLNRT11	BETHZAIDA ARACELI MENDOZA BARBOSA		2.0	1103	07	88	12	E0463	02.0	880017	3		201409	201409	1554.20	
19	19DST0034X	120	MEBB820602A51	MEBB820602MNLNRT11	BETHZAIDA ARACELI MENDOZA BARBOSA		6.0	1103	07	88	12	E0463	06.0	880031	3		201409	201409	4663.80	
19	19DST0034X	120	MEBB820602A51	MEBB820602MNLNRT11	BETHZAIDA ARACELI MENDOZA BARBOSA		4.0	1103	07	88	29	E0463	04.0	880017	3		201409	201409	3108.40	
19	19DST0034X	120	MEBZ800605GU4	MEBZ800605MNLNRR03	ZORAIDA GUADALUPE MENDOZA BARBOSA		4.0	1103	07	48	19	E0465	04.0	190210	3		201409	201409	2352.26	
19	19DST0034X	120	MEBZ800605GU4	MEBZ800605MNLNRR03	ZORAIDA GUADALUPE MENDOZA BARBOSA		6.0	1103	07	48	19	E0465	06.0	190096	3		201409	201409	3528.39	
19	19DST0034X	120	MEBZ800605GU4	MEBZ800605MNLNRR03	ZORAIDA GUADALUPE MENDOZA BARBOSA		2.0	1103	07	88	12	E1067	02.0	880012	3		201409	201409	1176.13	
19	19DST0034X	120	MEBZ800605GU4	MEBZ800605MNLNRR03	ZORAIDA GUADALUPE MENDOZA BARBOSA		4.0	1103	07	88	27	E1067	04.0	880009	3		201409	201409	2352.26	
19	19DST0034X	120	METS65040111A	METS650401HNLDMR09	SERGIO FERNANDO MEDRANO TAMEZ		0.0	1103	07	19	7	T03E03	00.0	200004	2		201409	201409	9291.05	
19	19DST0034X	120	MOEA750526NSA	MOEA750526MNLNGL08	ALMA ROSA MONTOYA EGUIA		6.0	1103	07	88	25	E1067	06.0	880012	3		201409	201409	3560.71	
19	19DST0034X	120	MOEA750526NSA	MOEA750526MNLNGL08	ALMA ROSA MONTOYA EGUIA		6.0	1103	07	88	29	E0463	06.0	880349	3		201409	201409	3560.71	
19	19DST0034X	120	MOMA530112N55	MOMA530112HNLRL06	JOSE ALFREDO MOLINA MARTINEZ		16.0	1103	07	48	19	E0465	16.0	190032	3		201409	201409	9419.01	
19	19DST0034X	120	MOMA530112N55	MOMA530112HNLRL06	JOSE ALFREDO MOLINA MARTINEZ		2.0	1103	07	88	22	E1067	02.0	880010	3		201409	201409	1177.32	
19	19DST0034X	120	MOMA530112N55	MOMA530112HNLRL06	JOSE ALFREDO MOLINA MARTINEZ		2.0	1103	07	88	22	E1067	02.0	880011	3		201409	201409	1177.32	
19	19DST0034X	120	MOMA530112N55	MOMA530112HNLRL06	JOSE ALFREDO MOLINA MARTINEZ		2.0	1103	07	88	24	E1067	02.0	880002	3		201409	201409	1177.32	
19	19DST0034X	120	MOMA530112N55	MOMA530112HNLRL06	JOSE ALFREDO MOLINA MARTINEZ		2.0	1103	07	88	24	E1067	02.0	880003	3		201409	201409	1177.32	
19	19DST0034X	120	MOMA530112N55	MOMA530112HNLRL06	JOSE ALFREDO MOLINA MARTINEZ		2.0	1103	07	88	24	E1067	02.0	880022	3		201409	201409	1177.32	
19	19DST0034X	120	MOMA530112N55	MOMA530112HNLRL06	JOSE ALFREDO MOLINA MARTINEZ		2.0	1103	07	88	24	E1067	02.0	880023	3		201409	201409	1177.32	
19	19DST0034X	120	MOMA530112N55	MOMA530112HNLRL06	JOSE ALFREDO MOLINA MARTINEZ		2.0	1103	07	88	24	E1067	02.0	880024	3		201409	201409	1177.32	
19	19DST0034X	120	MOMA530112N55	MOMA530112HNLRL06	JOSE ALFREDO MOLINA MARTINEZ		5.0	1103	07	88	29	E0463	05.0	880158	3		201409	201409	2943.29	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0034X	120	MUVL6302242P3	MUVL630224MNLXLR08	LAURA IMELDA MUÑOZ VELAZQUEZ		5.0	1103	07	19	98	E0463	05.0	191045	3		201409	201409	2949.84	
19	19DST0034X	120	MUVL6302242P3	MUVL630224MNLXLR08	LAURA IMELDA MUÑOZ VELAZQUEZ		12.0	1103	07	48	19	E0465	12.0	190013	3		201409	201409	7079.79	
19	19DST0034X	120	MUVL6302242P3	MUVL630224MNLXLR08	LAURA IMELDA MUÑOZ VELAZQUEZ		2.0	1103	07	88	11	E0463	02.0	880034	3		201409	201409	1179.94	
19	19DST0034X	120	MUVL6302242P3	MUVL630224MNLXLR08	LAURA IMELDA MUÑOZ VELAZQUEZ		3.0	1205	14	88	26	E0463	03.0	880091	3		201409	201409	517.86	
19	19DST0034X	120	OASV661120LH3	OASV661120MNLVNR02	VERONICA OVALLE SANDOVAL		0.0	1103	07	29	88	S01E03	00.0	880017	2		201409	201409	8272.78	
19	19DST0034X	120	OIAB860527BD4	OIAB860527MNLVRR02	BRENDA ELIZABETH OVIEDO ARROYO		2.0	1103	07	48	19	E0463	02.0	190491	3		201409	201409	1175.60	
19	19DST0034X	120	OIAB860527BD4	OIAB860527MNLVRR02	BRENDA ELIZABETH OVIEDO ARROYO		10.0	1103	07	48	19	E0463	10.0	190056	3		201409	201409	5878.00	
19	19DST0034X	120	OIAB860527BD4	OIAB860527MNLVRR02	BRENDA ELIZABETH OVIEDO ARROYO		5.0	1103	07	88	27	E0463	05.0	880129	3		201409	201409	2938.99	
19	19DST0034X	120	QUMA880223QN2	QUMA880223MNLJNN01	ANAIX QUIJANO MENDOZA		6.0	1103	07	88	10	E0463	06.0	880104	3		201409	201409	3520.62	
19	19DST0034X	120	QUMA880223QN2	QUMA880223MNLJNN01	ANAIX QUIJANO MENDOZA		5.0	1103	07	88	11	E0463	05.0	880107	3		201409	201409	2933.84	
19	19DST0034X	120	QUMA880223QN2	QUMA880223MNLJNN01	ANAIX QUIJANO MENDOZA		6.0	1205	14	48	19	E0463	06.0	190001	3		201409	201409	1035.72	
19	19DST0034X	120	QUMA880223QN2	QUMA880223MNLJNN01	ANAIX QUIJANO MENDOZA		3.0	1205	14	88	23	E0463	03.0	880087	3		201409	201409	517.86	
19	19DST0034X	120	QUMA880223QN2	QUMA880223MNLJNN01	ANAIX QUIJANO MENDOZA		3.0	1205	14	88	23	E0463	03.0	880088	3		201409	201409	517.86	
19	19DST0034X	120	QUMA880223QN2	QUMA880223MNLJNN01	ANAIX QUIJANO MENDOZA		3.0	1205	14	88	23	E0463	03.0	880089	3		201409	201409	517.86	
19	19DST0034X	120	REGC7510234C5	REGC751023MNTSNRL00	CLAUDIA LORENA RENDON GARCIA		0.0	1103	07	19	7	T05E09	00.0	300006	2		201409	201409	13807.52	
19	19DST0034X	120	REGH511121QA8	REGH511121HNLNLL09	HILARIO RENDON GONZALEZ		8.0	1103	07	48	19	E0463	08.0	190099	3		201409	201409	4843.39	
19	19DST0034X	120	REME740509UQA	REME740509MNLVRR07	MARIA ELENA REYES MEDELLIN		0.0	1103	07	19	7	S01E07	00.0	200157	2		201409	201409	16000.18	
19	19DST0034X	120	REMR761214889	REMR761214MNLVRR03	ROSA ISELA REYES MEDELLIN		1.0	1103	07	29	19	E0463	01.0	190024	3		201409	201409	595.21	
19	19DST0034X	120	REMR761214889	REMR761214MNLVRR03	ROSA ISELA REYES MEDELLIN		2.0	1103	07	48	19	E0463	02.0	190222	3		201409	201409	1190.46	
19	19DST0034X	120	REMR761214889	REMR761214MNLVRR03	ROSA ISELA REYES MEDELLIN		8.0	1103	07	48	19	E0463	08.0	190079	3		201409	201409	4761.86	
19	19DST0034X	120	RIHL710601R48	RIHL710601MNLVRR08	LAURA AMELIA RIVERA HERNANDEZ		5.0	1103	07	25	88	E0463	05.0	880001	3		201409	201409	5086.68	
19	19DST0034X	120	RIHL710601R48	RIHL710601MNLVRR08	LAURA AMELIA RIVERA HERNANDEZ		5.0	1103	07	25	88	E0463	05.0	880002	3		201409	201409	5086.68	
19	19DST0034X	120	RIHL710601R48	RIHL710601MNLVRR08	LAURA AMELIA RIVERA HERNANDEZ		12.0	1103	07	25	88	E0463	12.0	880001	3		201409	201409	12211.38	
19	19DST0034X	120	RIHL710601R48	RIHL710601MNLVRR08	LAURA AMELIA RIVERA HERNANDEZ		6.0	1103	07	48	19	E0463	06.0	190306	3		201409	201409	6104.04	
19	19DST0034X	120	RIHL710601R48	RIHL710601MNLVRR08	LAURA AMELIA RIVERA HERNANDEZ		12.0	1103	07	48	19	E0463	12.0	190028	3		201409	201409	12208.08	
19	19DST0034X	120	ROBI871213292	ROBI871213MNLDRZ03	IZELDA RODRIGUEZ BRISEÑO		3.0	1103	07	48	19	E1067	03.0	190002	3		201409	201409	1763.39	
19	19DST0034X	120	ROBI871213292	ROBI871213MNLDRZ03	IZELDA RODRIGUEZ BRISEÑO		3.0	1103	07	88	22	E0463	03.0	880013	3		201409	201409	1763.39	
19	19DST0034X	120	ROLA6902075I9	ROLA690207HNLDLL04	ALEJANDRO RODRIGUEZ LEAL		3.0	1103	07	19	98	E0463	03.0	191073	3		201409	201409	1765.97	
19	19DST0034X	120	ROLA6902075I9	ROLA690207HNLDLL04	ALEJANDRO RODRIGUEZ LEAL		5.0	1103	07	19	98	E0463	05.0	191065	3		201409	201409	2943.29	
19	19DST0034X	120	ROLA6902075I9	ROLA690207HNLDLL04	ALEJANDRO RODRIGUEZ LEAL		15.0	1103	07	48	19	E0463	15.0	190022	3		201409	201409	8833.49	
19	19DST0034X	120	ROLA6902075I9	ROLA690207HNLDLL04	ALEJANDRO RODRIGUEZ LEAL		2.0	1103	07	88	10	E0463	02.0	880142	3		201409	201409	1177.32	
19	19DST0034X	120	ROLA6902075I9	ROLA690207HNLDLL04	ALEJANDRO RODRIGUEZ LEAL		2.0	1103	07	88	22	E0463	02.0	880082	3		201409	201409	1177.32	
19	19DST0034X	120	ROLA6902075I9	ROLA690207HNLDLL04	ALEJANDRO RODRIGUEZ LEAL		2.0	1103	07	88	22	E0463	02.0	880083	3		201409	201409	1177.32	
19	19DST0034X	120	ROLA6902075I9	ROLA690207HNLDLL04	ALEJANDRO RODRIGUEZ LEAL		3.0	1103	07	88	22	E0463	03.0	880112	3		201409	201409	1765.97	
19	19DST0034X	120	ROLA6902075I9	ROLA690207HNLDLL04	ALEJANDRO RODRIGUEZ LEAL		3.0	1103	07	88	22	E0463	03.0	880113	3		201409	201409	1765.97	
19	19DST0034X	120	ROLA6902075I9	ROLA690207HNLDLL04	ALEJANDRO RODRIGUEZ LEAL		5.0	1103	07	88	26	E0463	05.0	880108	3		201409	201409	2943.29	
19	19DST0034X	120	ROLA6902075I9	ROLA690207HNLDLL04	ALEJANDRO RODRIGUEZ LEAL		2.0	1103	07	95	19	E0463	02.0	190013	3		201409	201409	1177.32	
19	19DST0034X	120	ROLO711016THA	ROLO711016HNLDPF06	OFELIO RICARDO RODRIGUEZ LOPEZ		1.0	1103	07	19	97	E0463	01.0	190003	3		201409	201409	589.15	
19	19DST0034X	120	ROLO711016THA	ROLO711016HNLDPF06	OFELIO RICARDO RODRIGUEZ LOPEZ		15.0	1103	07	19	97	E0463	15.0	190001	3		201409	201409	8839.94	
19	19DST0034X	120	ROLO711016THA	ROLO711016HNLDPF06	OFELIO RICARDO RODRIGUEZ LOPEZ		7.0	1103	07	48	19	E0463	07.0	190205	3		201409	201409	4124.11	
19	19DST0034X	120	ROLO711016THA	ROLO711016HNLDPF06	OFELIO RICARDO RODRIGUEZ LOPEZ		5.0	1103	07	88	23	E0463	05.0	880005	3		201409	201409	2945.79	
19	19DST0034X	120	ROLO711016THA	ROLO711016HNLDPF06	OFELIO RICARDO RODRIGUEZ LOPEZ		3.0	1103	07	88	24	E0465	03.0	880040	3		201409	201409	1767.47	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0034X	120	ROLO711016THA	ROLO711016HNLDPF06	OFELIO RICARDO RODRIGUEZ LOPEZ		3.0	1103	07	88	24	E0465	03.0	880041	3		201409	201409	1767.47	
19	19DST0034X	120	ROLO711016THA	ROLO711016HNLDPF06	OFELIO RICARDO RODRIGUEZ LOPEZ		2.0	1103	07	88	24	E0763	02.0	880013	3		201409	201409	1178.32	
19	19DST0034X	120	ROLO711016THA	ROLO711016HNLDPF06	OFELIO RICARDO RODRIGUEZ LOPEZ		1.0	1103	07	95	19	E0463	01.0	190084	3		201409	201409	589.15	
19	19DST0034X	120	RORJ711114KA6	RORJ711114MNLDDN09	JUANA MARIA RODRIGUEZ RODRIGUEZ		6.0	1103	07	88	29	E0463	06.0	880074	3		201409	201409	3554.93	
19	19DST0034X	120	RORJ711114KA6	RORJ711114MNLDDN09	JUANA MARIA RODRIGUEZ RODRIGUEZ		6.0	1103	07	88	29	E0463	06.0	880376	3		201409	201409	3554.93	
19	19DST0034X	120	RUSY730307G33	RUSY730307MNLZLL07	YOLANDA ILIANA RUIZ SALINAS		0.0	1103	07	19	7	A01E20	00.0	200025	2		201409	201409	8319.67	
19	19DST0034X	120	SASR8001066T0	SASR800106MNLMLY05	REYNA MAYELA SAMANIEGO SALAZAR		0.0	1103	07	19	7	A01E03	00.0	200051	2		201409	201409	10780.75	
19	19DST0034X	120	SIGF510129UR4	SIGF510129HNLRR02	JOSE FRANCISCO SILVA GARCIA		2.0	1103	07	19	98	E0463	02.0	191011	3		201409	201409	1179.94	
19	19DST0034X	120	SIGF510129UR4	SIGF510129HNLRR02	JOSE FRANCISCO SILVA GARCIA		1.0	1103	07	48	19	E0463	01.0	190033	3		201409	201409	589.96	
19	19DST0034X	120	SIGF510129UR4	SIGF510129HNLRR02	JOSE FRANCISCO SILVA GARCIA		3.0	1103	07	48	19	E0463	03.0	190235	3		201409	201409	1769.90	
19	19DST0034X	120	SIGF510129UR4	SIGF510129HNLRR02	JOSE FRANCISCO SILVA GARCIA		4.0	1103	07	48	19	E0463	04.0	190763	3		201409	201409	2359.88	
19	19DST0034X	120	SIGF510129UR4	SIGF510129HNLRR02	JOSE FRANCISCO SILVA GARCIA		5.0	1103	07	48	19	E0463	05.0	190063	3		201409	201409	2949.84	
19	19DST0034X	120	SIGF510129UR4	SIGF510129HNLRR02	JOSE FRANCISCO SILVA GARCIA		5.0	1103	07	48	19	E0463	05.0	190225	3		201409	201409	2949.84	
19	19DST0034X	120	SIGF510129UR4	SIGF510129HNLRR02	JOSE FRANCISCO SILVA GARCIA		14.0	1103	07	48	19	E0463	14.0	190082	3		201409	201409	8263.18	
19	19DST0034X	120	SIGF510129UR4	SIGF510129HNLRR02	JOSE FRANCISCO SILVA GARCIA		4.0	1103	07	48	19	E0465	04.0	190133	3		201409	201409	2359.88	
19	19DST0034X	120	SIGF510129UR4	SIGF510129HNLRR02	JOSE FRANCISCO SILVA GARCIA		4.0	1103	07	48	19	E0465	04.0	190143	3		201409	201409	2359.88	
19	19DST0034X	120	TAAH860206V11	TAAH860206MNLVLL09	HILDA AMALEK TAVIZON ALANIS		4.0	1103	07	48	19	E0463	04.0	190287	3		201409	201409	2351.20	
19	19DST0034X	120	TAAH860206V11	TAAH860206MNLVLL09	HILDA AMALEK TAVIZON ALANIS		7.0	1103	07	48	19	E0463	07.0	190141	3		201409	201409	4114.59	
19	19DST0034X	120	TAAH860206V11	TAAH860206MNLVLL09	HILDA AMALEK TAVIZON ALANIS		7.0	1103	07	48	19	E0463	07.0	190159	3		201409	201409	4114.59	
19	19DST0034X	120	TAAH860206V11	TAAH860206MNLVLL09	HILDA AMALEK TAVIZON ALANIS		8.0	1103	07	48	19	E0463	08.0	190141	3		201409	201409	4705.25	
19	19DST0034X	120	TAAH860206V11	TAAH860206MNLVLL09	HILDA AMALEK TAVIZON ALANIS		6.0	1103	07	88	10	E0463	06.0	880067	3		201409	201409	3526.80	
19	19DST0034X	120	TAAH860206V11	TAAH860206MNLVLL09	HILDA AMALEK TAVIZON ALANIS		5.0	1103	07	88	26	E0463	05.0	880004	3		201409	201409	2938.99	
19	19DST0034X	120	TAAZ821114GZA	TAAZ821114HNLVLM00	ZIMRI FRANCISCO TAVIZON ALANIS		6.0	1103	07	88	10	E0463	06.0	880066	3		201409	201409	4662.60	
19	19DST0034X	120	TIAR6103095M6	TIAR610309HNLJRC07	RICARDO RENE TIJERINA ARGAIZ		3.0	1103	07	19	98	E0463	03.0	191015	3		201409	201409	1765.97	
19	19DST0034X	120	TIAR6103095M6	TIAR610309HNLJRC07	RICARDO RENE TIJERINA ARGAIZ		3.0	1103	07	20	19	E0463	03.0	107	3		201409	201409	1765.97	
19	19DST0034X	120	TIAR6103095M6	TIAR610309HNLJRC07	RICARDO RENE TIJERINA ARGAIZ		5.0	1103	07	24	88	E0463	05.0	880006	3		201409	201409	2943.29	
19	19DST0034X	120	TIAR6103095M6	TIAR610309HNLJRC07	RICARDO RENE TIJERINA ARGAIZ		7.0	1103	07	24	88	E0463	07.0	880002	3		201409	201409	4124.21	
19	19DST0034X	120	TIAR6103095M6	TIAR610309HNLJRC07	RICARDO RENE TIJERINA ARGAIZ		6.0	1103	07	48	19	E0463	06.0	190407	3		201409	201409	3531.96	
19	19DST0034X	120	TIAR6103095M6	TIAR610309HNLJRC07	RICARDO RENE TIJERINA ARGAIZ		3.0	1103	07	88	23	E0463	03.0	880004	3		201409	201409	1765.97	
19	19DST0034X	120	TIAR6103095M6	TIAR610309HNLJRC07	RICARDO RENE TIJERINA ARGAIZ		3.0	1103	07	88	24	E0463	03.0	880067	3		201409	201409	1765.97	
19	19DST0034X	120	TIAR6103095M6	TIAR610309HNLJRC07	RICARDO RENE TIJERINA ARGAIZ		1.0	1103	07	95	19	E0463	01.0	190026	3		201409	201409	588.65	
19	19DST0034X	120	TIAR6103095M6	TIAR610309HNLJRC07	RICARDO RENE TIJERINA ARGAIZ		1.0	1103	07	95	19	E0463	01.0	190027	3		201409	201409	588.65	
19	19DST0034X	120	TIAR6103095M6	TIAR610309HNLJRC07	RICARDO RENE TIJERINA ARGAIZ		1.0	1103	07	95	19	E0463	01.0	190028	3		201409	201409	588.65	
19	19DST0034X	120	TIAR6103095M6	TIAR610309HNLJRC07	RICARDO RENE TIJERINA ARGAIZ		3.0	1103	07	95	19	E0463	03.0	190041	3		201409	201409	1765.97	
19	19DST0034X	120	TIAR6103095M6	TIAR610309HNLJRC07	RICARDO RENE TIJERINA ARGAIZ		6.0	1103	07	96	19	E0463	06.0	191010	3		201409	201409	3531.96	
19	19DST0034X	120	VAAL851004CPA	VAAL851004MTSRRD03	LIDIA FABIOLA VARGAS ARIAS		5.0	1103	07	88	10	E0465	05.0	880065	3		201409	201409	2939.11	
19	19DST0034X	120	VAAL851004CPA	VAAL851004MTSRRD03	LIDIA FABIOLA VARGAS ARIAS		4.0	1103	07	88	13	E0763	04.0	880003	3		201409	201409	2351.20	
19	19DST0034X	120	VAAL851004CPA	VAAL851004MTSRRD03	LIDIA FABIOLA VARGAS ARIAS		2.0	1103	07	88	27	E0465	02.0	880006	3		201409	201409	1175.60	
19	19DST0034X	120	VABR61091666A	VABR610916MNLRF03	MARIA DEL REFUGIO FE VALADEZ BARRON		7.0	1103	07	48	19	E0463	07.0	190367	3		201409	201409	4125.02	
19	19DST0034X	120	VABR61091666A	VABR610916MNLRF03	MARIA DEL REFUGIO FE VALADEZ BARRON		9.0	1103	07	48	19	E0463	09.0	190002	3		201409	201409	5304.65	
19	19DST0034X	120	VABR61091666A	VABR610916MNLRF03	MARIA DEL REFUGIO FE VALADEZ BARRON		9.0	1103	07	48	19	E0463	09.0	190033	3		201409	201409	5303.60	
19	19DST0034X	120	VAEB540502RY9	VAEB540502MNLLL05	BLANCA ALICIA VALDEZ ELIZONDO		2.0	1103	07	48	19	E0463	02.0	190713	3		201409	201409	1196.29	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0034X	120	VAEB540502RY9	VAEB540502MNLLLO5	BLANCA ALICIA VALDEZ ELIZONDO		4.0	1103	07	48	19	E0465	04.0	190132	3		201409	201409	2392.58	
19	19DST0034X	120	VAEB540502RY9	VAEB540502MNLLLO5	BLANCA ALICIA VALDEZ ELIZONDO		4.0	1103	07	48	19	E1067	04.0	190443	3		201409	201409	2392.58	
19	19DST0034X	120	VAMD580924SS1	VAMD580924HNLRRM07	DOMINGO VARGAS MARROQUIN		3.0	1103	07	28	88	E0763	03.0	880001	3		201409	201409	3055.93	
19	19DST0034X	120	VAMD580924SS1	VAMD580924HNLRRM07	DOMINGO VARGAS MARROQUIN		7.0	1103	07	28	88	E0763	07.0	880001	3		201409	201409	7130.53	
19	19DST0034X	120	VAMD580924SS1	VAMD580924HNLRRM07	DOMINGO VARGAS MARROQUIN		32.0	1103	07	28	88	E0763	32.0	880001	3		201409	201409	32600.40	
19	19DST0034X	120	VAOS5005292M4	VAOS500529HNLRL00	SALVADOR VALDES ORTIZ		2.0	1103	07	48	19	E0465	02.0	190133	3		201409	201409	1179.94	
19	19DST0034X	120	VAOS5005292M4	VAOS500529HNLRL00	SALVADOR VALDES ORTIZ		4.0	1103	07	48	19	E0465	04.0	190022	3		201409	201409	2359.88	
19	19DST0034X	120	VAOS5005292M4	VAOS500529HNLRL00	SALVADOR VALDES ORTIZ		8.0	1103	07	48	19	E0465	08.0	190218	3		201409	201409	4719.76	
19	19DST0034X	120	VAOS5005292M4	VAOS500529HNLRL00	SALVADOR VALDES ORTIZ		10.0	1103	07	48	19	E0465	10.0	190009	3		201409	201409	5901.35	
19	19DST0034X	120	VAOS5005292M4	VAOS500529HNLRL00	SALVADOR VALDES ORTIZ		2.0	1103	07	48	19	E0763	02.0	190145	3		201409	201409	1179.94	
19	19DST0034X	120	VAOS5005292M4	VAOS500529HNLRL00	SALVADOR VALDES ORTIZ		5.0	1103	07	88	10	E0465	05.0	880030	3		201409	201409	2949.84	
19	19DST0034X	120	VEDA600216UAA	VEDA600216MNLLZD07	ADELINA REBECA VELA DIAZ		0.0	1103	07	19	7	A01E20	00.0	200017	2		201409	201409	8306.17	
19	19DST0034X	120	WISE810412U32	WISE810412MNLLLO2	MARIA ELIZABETH VILLALOBOS SALAZAR		12.0	1103	07	88	25	E0463	12.0	880006	3		201409	201409	7121.42	
19	19DST0034X	120	VIUM811230BD9	VIUM811230MNLLRN04	MONICA EDITH VILLA URZUA		0.0	1103	07	19	7	A03E03	00.0	200100	2		201409	201409	8596.73	
19	19DST0034X	120	ZAAR910403S33	ZAAR910403HNLPC01	RICARDO EDGAR ZAPIEN DE ANDA		0.0	1103	07	19	7	S01E07	00.0	200227	2		201409	201409	8272.78	
19	19DST0034X	120	ZAGA541106BNA	ZAGA541106MCLRRN00	MA. DE LOS ANGELES ZARATE GARCIA		7.0	1103	07	19	29	E0492	07.0	190161	3		201409	201409	7134.03	
19	19DST0034X	120	ZAGA541106BNA	ZAGA541106MCLRRN00	MA. DE LOS ANGELES ZARATE GARCIA		3.0	1103	07	48	19	E0463	03.0	190177	3		201409	201409	3057.43	
19	19DST0034X	120	ZAGA541106BNA	ZAGA541106MCLRRN00	MA. DE LOS ANGELES ZARATE GARCIA		4.0	1103	07	48	19	E0463	04.0	190285	3		201409	201409	4076.60	
19	19DST0034X	120	ZAGA541106BNA	ZAGA541106MCLRRN00	MA. DE LOS ANGELES ZARATE GARCIA		28.0	1103	07	48	19	E0463	28.0	190048	3		201409	201409	28539.80	
19	19DST0039S	120	AACB660804TL2	AACB660804HVZNSR06	BERNABE ANDRADE CASANOVA		0.0	1103	07	19	7	S01E07	00.0	200122	2		201409	201409	19398.48	
19	19DST0039S	120	AAMA771112LP6	AAMA771112MNLLNLO5	ALEJANDRA LIZETT ALVARADO MENDOZA		5.0	1103	07	19	97	E0463	05.0	190074	3		201409	201409	2943.29	
19	19DST0039S	120	AAMA771112LP6	AAMA771112MNLLNLO5	ALEJANDRA LIZETT ALVARADO MENDOZA		5.0	1103	07	19	97	E0463	05.0	190075	3		201409	201409	2943.29	
19	19DST0039S	120	AAMA771112LP6	AAMA771112MNLLNLO5	ALEJANDRA LIZETT ALVARADO MENDOZA		3.0	1103	07	48	19	E0465	03.0	190115	3		201409	201409	1765.97	
19	19DST0039S	120	AAMA771112LP6	AAMA771112MNLLNLO5	ALEJANDRA LIZETT ALVARADO MENDOZA		3.0	1103	07	88	24	E0465	03.0	880062	3		201409	201409	730.25	
19	19DST0039S	120	AAMA771112LP6	AAMA771112MNLLNLO5	ALEJANDRA LIZETT ALVARADO MENDOZA		6.0	1103	07	88	25	E0463	06.0	880020	3		201409	201409	1462.92	
19	19DST0039S	120	AAMA771112LP6	AAMA771112MNLLNLO5	ALEJANDRA LIZETT ALVARADO MENDOZA		4.0	1103	07	88	26	E0465	04.0	880005	3		201409	201409	2354.64	
19	19DST0039S	120	AAMA771112LP6	AAMA771112MNLLNLO5	ALEJANDRA LIZETT ALVARADO MENDOZA		3.0	1103	07	99	19	E0463	03.0	190065	3		201409	201409	730.25	
19	19DST0039S	120	AARF600823MD0	AARF600823HCLRVLO1	FELIPE DE JESUS ARAIZA RIVERA		6.0	1103	07	19	29	E0466	06.0	190107	3		201409	201409	6111.90	
19	19DST0039S	120	AARF600823MD0	AARF600823HCLRVLO1	FELIPE DE JESUS ARAIZA RIVERA		2.0	1103	07	28	88	E0465	02.0	880013	3		201409	201409	2037.30	
19	19DST0039S	120	AARF600823MD0	AARF600823HCLRVLO1	FELIPE DE JESUS ARAIZA RIVERA		2.0	1103	07	28	88	E0465	02.0	880014	3		201409	201409	2037.30	
19	19DST0039S	120	AARF600823MD0	AARF600823HCLRVLO1	FELIPE DE JESUS ARAIZA RIVERA		8.0	1103	07	48	19	E0465	08.0	190088	3		201409	201409	8152.80	
19	19DST0039S	120	AARF600823MD0	AARF600823HCLRVLO1	FELIPE DE JESUS ARAIZA RIVERA		8.0	1103	07	48	19	E0465	08.0	190089	3		201409	201409	8149.20	
19	19DST0039S	120	AARF600823MD0	AARF600823HCLRVLO1	FELIPE DE JESUS ARAIZA RIVERA		8.0	1103	07	48	19	E0465	08.0	190275	3		201409	201409	8149.20	
19	19DST0039S	120	AARF600823MD0	AARF600823HCLRVLO1	FELIPE DE JESUS ARAIZA RIVERA		8.0	1103	07	48	19	E0465	08.0	190397	3		201409	201409	8149.20	
19	19DST0039S	120	AEGP751001S94	AEGP751001MNLLRR08	PERLA JUDITH ALEMAN GARZA		2.0	1103	07	48	19	E0465	02.0	190063	3		201409	201409	483.43	
19	19DST0039S	120	AEGP751001S94	AEGP751001MNLLRR08	PERLA JUDITH ALEMAN GARZA		2.0	1103	07	48	19	E1067	02.0	190168	3		201409	201409	1173.91	
19	19DST0039S	120	AEGP751001S94	AEGP751001MNLLRR08	PERLA JUDITH ALEMAN GARZA		5.0	1103	07	88	29	E0463	05.0	880098	3		201409	201409	2934.78	
19	19DST0039S	120	AEGP751001S94	AEGP751001MNLLRR08	PERLA JUDITH ALEMAN GARZA		5.0	1103	07	88	29	E0463	05.0	880431	3		201409	201409	2934.78	
19	19DST0039S	120	AIBM680403UM1	AIBM680403MNLLCR09	MARIBEL ALVIZO BOCANEGRA		0.0	1103	07	19	7	A01E03	00.0	200114	2		201409	201409	8650.20	
19	19DST0039S	120	AOBJ690713SX8	AOBJ690713MNLLRS02	JOSEFINA ALONSO BARAJAS		0.0	1103	07	19	7	A03E03	00.0	200010	2		201409	201409	8664.73	
19	19DST0039S	120	AUGJ5602193C9	AUGJ560219HDGNS09	JOSE AGUILERA GONZALEZ		0.0	1103	07	88	10	E0441	00.0	880001	4		201409	201409	31252.25	
19	19DST0039S	120	BAGB700127F70	BAGB700127MNLCML05	BLANCA JAQUELINE BACA GOMEZ		3.0	1103	07	19	97	E0463	03.0	190049	3		201409	201409	1769.90	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0039S	120	BAGB700127F70	BAGB700127MNLCLM05	BLANCA JAQUELINE BACA GOMEZ		0.0	1103	07	48	19	E2333	00.0	190004	1		201409	201409	11611.66	
19	19DST0039S	120	BAGB700127F70	BAGB700127MNLCLM05	BLANCA JAQUELINE BACA GOMEZ		3.0	1103	07	88	24	E0463	03.0	880334	3		201409	201409	734.18	
19	19DST0039S	120	BARV570731IC2	BARV570731MNLTC00	MARIA VICTORIA BAUTISTA ROCHA		0.0	1103	07	19	7	A01E03	00.0	200023	2		201409	201409	8650.20	
19	19DST0039S	120	BUMD750209422	BUMD750209MTSGRN01	DIANA YADIRA BUGARIN MARTINEZ		0.0	1103	07	19	7	A01E03	00.0	200040	2		201409	201409	8595.70	
19	19DST0039S	120	BUVJ7910092U6	BUVJ791009HNLNLN09	JUAN MANUEL BUSTOS VILLARREAL		4.0	1103	07	48	19	E0463	04.0	190174	3		201409	201409	2354.64	
19	19DST0039S	120	BUVJ7910092U6	BUVJ791009HNLNLN09	JUAN MANUEL BUSTOS VILLARREAL		8.0	1103	07	48	19	E0465	08.0	190487	3		201409	201409	4709.28	
19	19DST0039S	120	CACY860317P72	CACY860317MNLNNZ03	YAZMIN ANNAIS CANTU CANO		8.0	1103	07	48	19	E0465	08.0	190426	3		201409	201409	1932.24	
19	19DST0039S	120	CACY860317P72	CACY860317MNLNNZ03	YAZMIN ANNAIS CANTU CANO		4.0	1103	07	88	26	E1067	04.0	880006	3		201409	201409	966.12	
19	19DST0039S	120	CAGD870812L61	CAGD870812HNLNJC04	DECIDERIO CANTU GUAJARDO		3.0	1103	07	48	19	E0463	03.0	190410	3		201409	201409	724.58	
19	19DST0039S	120	CAGD870812L61	CAGD870812HNLNJC04	DECIDERIO CANTU GUAJARDO		6.0	1103	07	88	27	E0465	06.0	880001	3		201409	201409	3520.62	
19	19DST0039S	120	CAGD870812L61	CAGD870812HNLNJC04	DECIDERIO CANTU GUAJARDO		1.0	1205	15	48	19	E0463	01.0	190233	3		201409	201409	172.62	
19	19DST0039S	120	CAGD870812L61	CAGD870812HNLNJC04	DECIDERIO CANTU GUAJARDO		2.0	1205	15	48	19	E0763	02.0	190007	3		201409	201409	345.24	
19	19DST0039S	120	CAGD870812L61	CAGD870812HNLNJC04	DECIDERIO CANTU GUAJARDO		4.0	1205	15	48	19	E0763	04.0	190010	3		201409	201409	690.48	
19	19DST0039S	120	CAGG811010HM4	CAGG811010MNLRSB08	GABRIELA CASTILLO GARZA		6.0	1103	07	88	29	E0463	06.0	880081	3		201409	201409	3554.93	
19	19DST0039S	120	CAGG811010HM4	CAGG811010MNLRSB08	GABRIELA CASTILLO GARZA		6.0	1103	07	88	29	E0463	06.0	880363	3		201409	201409	3554.93	
19	19DST0039S	120	CAIO890524TP1	CAIO890524MNLDR09	ORALIA CADENA ITURBE		7.0	1103	07	48	19	E0463	07.0	190298	3		201409	201409	4107.38	
19	19DST0039S	120	CAIO890524TP1	CAIO890524MNLDR09	ORALIA CADENA ITURBE		24.0	1103	07	48	19	E0465	24.0	190047	3		201409	201409	14084.43	
19	19DST0039S	120	CALD650120IE7	CALD650120MNLNLM05	DIAMANTINA CANTU LOZANO		0.0	1103	07	48	19	E0421	00.0	190049	4		201409	201409	50331.95	
19	19DST0039S	120	CATA811029MAA	CATA811029HNLRSB03	ABRAHAM CASTILLO TRUJILLO		7.0	1103	07	48	19	E0463	07.0	190123	3		201409	201409	4243.90	
19	19DST0039S	120	CAUR661020UF5	CAUR661020HNLNLMGM01	RAMIRO CAMACHO UGALDE		10.0	1103	07	37	1	E0465	10.0	190003	3		201409	201409	5903.00	
19	19DST0039S	120	CAUR661020UF5	CAUR661020HNLNLMGM01	RAMIRO CAMACHO UGALDE		10.0	1103	07	37	1	E0465	10.0	190004	3		201409	201409	5899.70	
19	19DST0039S	120	CAUR661020UF5	CAUR661020HNLNLMGM01	RAMIRO CAMACHO UGALDE		5.0	1103	07	48	19	E0463	05.0	190015	3		201407	201409	6112.41	
19	19DST0039S	120	CAUR661020UF5	CAUR661020HNLNLMGM01	RAMIRO CAMACHO UGALDE		3.0	1103	07	88	10	E0463	03.0	880090	3		201407	201408	-545.64	
19	19DST0039S	120	CAUR661020UF5	CAUR661020HNLNLMGM01	RAMIRO CAMACHO UGALDE		5.0	1103	07	88	24	E0463	05.0	880008	3		201407	201409	6112.41	
19	19DST0039S	120	CAUR661020UF5	CAUR661020HNLNLMGM01	RAMIRO CAMACHO UGALDE		2.0	1103	07	88	25	E1067	02.0	880005	3		201407	201408	-363.74	
19	19DST0039S	120	CAUR661020UF5	CAUR661020HNLNLMGM01	RAMIRO CAMACHO UGALDE		2.0	1103	07	88	27	E0465	02.0	880013	3		201407	201408	-363.74	
19	19DST0039S	120	COCV6308158Z0	COCV630815HNLNRC05	VICTOR HUGO CONDARCO CORTEZ		0.0	1103	07	19	7	CF34E44	00.0	200016	2		201409	201409	13869.63	
19	19DST0039S	120	COGG620127A50	COGG620127HNLNLR06	GERARDO CORTEZ GUAJARDO		0.0	1103	07	19	7	S01E07	00.0	200136	2		201409	201409	8272.78	
19	19DST0039S	120	CUGP7505019H4	CUGP750501MTSLRT15	PATRICIA DEL ROSARIO CUELLAR GARZA		2.0	1103	07	19	1	E1067	02.0	190044	3		201409	201409	1173.54	
19	19DST0039S	120	CUGP7505019H4	CUGP750501MTSLRT15	PATRICIA DEL ROSARIO CUELLAR GARZA		1.0	1103	07	48	19	E0463	01.0	190194	3		201409	201409	586.76	
19	19DST0039S	120	CUGP7505019H4	CUGP750501MTSLRT15	PATRICIA DEL ROSARIO CUELLAR GARZA		1.0	1103	07	48	19	E0463	01.0	190201	3		201409	201409	586.76	
19	19DST0039S	120	CUGP7505019H4	CUGP750501MTSLRT15	PATRICIA DEL ROSARIO CUELLAR GARZA		3.0	1103	07	48	19	E0465	03.0	190247	3		201409	201409	1760.30	
19	19DST0039S	120	CUGP7505019H4	CUGP750501MTSLRT15	PATRICIA DEL ROSARIO CUELLAR GARZA		2.0	1103	07	48	19	E0763	02.0	190114	3		201409	201409	1173.54	
19	19DST0039S	120	CUGP7505019H4	CUGP750501MTSLRT15	PATRICIA DEL ROSARIO CUELLAR GARZA		2.0	1103	07	48	19	E0763	02.0	190115	3		201409	201409	1173.54	
19	19DST0039S	120	CUGP7505019H4	CUGP750501MTSLRT15	PATRICIA DEL ROSARIO CUELLAR GARZA		5.0	1103	07	88	10	E0465	05.0	880048	3		201409	201409	2933.84	
19	19DST0039S	120	CUGP7505019H4	CUGP750501MTSLRT15	PATRICIA DEL ROSARIO CUELLAR GARZA		1.0	1103	07	88	11	E0463	01.0	880008	3		201409	201409	586.76	
19	19DST0039S	120	CUGP7505019H4	CUGP750501MTSLRT15	PATRICIA DEL ROSARIO CUELLAR GARZA		3.0	1103	07	88	24	E0465	03.0	880060	3		201409	201409	724.58	
19	19DST0039S	120	DESH610929IN1	DESH610929MNLNLN09	HILDA ALICIA DELGADO SANCHEZ		0.0	1103	07	88	10	E0441	00.0	880009	4		201409	201409	31169.82	
19	19DST0039S	120	DUAAS60408NV1	DUAAS60408HNLXRL07	JOSE ALFREDO DUEPEZ ARVIZU		0.0	1103	07	19	1	S01E07	00.0	190003	2		201409	201409	8300.28	
19	19DST0039S	120	EICM661110IY7	EICM661110HNLNLR01	MARTIN EDUARDO ESPINOSA CANTU		0.0	1103	07	19	7	T05E08	00.0	200011	2		201409	201409	9000.59	
19	19DST0039S	120	EICM780910B93	EICM780910MNLNHN04	MONICA DANIELA ELIZONDO CHAO		5.0	1103	07	88	11	E0463	05.0	880008	3		201409	201409	3092.74	
19	19DST0039S	120	EIMJ7108188U6	EIMJ710818HNLSDS07	JESUS ESPINOSA MEDINA		3.0	1103	07	48	19	E0463	03.0	190433	3		201409	201409	1765.97	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0039S	120	EIMJ7108188U6	EIMJ710818HNLSDS07	JESUS ESPINOSA MEDINA		3.0	1103	07	88	10	E0763	03.0	880003	3		201409	201409	1765.97	
19	19DST0039S	120	EIMR8110083N6	EIMR811008MMNRS09	ROSARIO ELIZABETH ENRIQUEZ MARTINEZ		0.0	1103	07	29	88	T26E03	00.0	880005	2		201409	201409	10295.59	
19	19DST0039S	120	EOCD911031RJ9	EOCD911031MNLSNR02	DARIELA ESCOBEDO CANTU		2.0	1103	07	88	12	E1067	02.0	880026	3		201409	201409	1222.76	
19	19DST0039S	120	EOCD911031RJ9	EOCD911031MNLSNR02	DARIELA ESCOBEDO CANTU		4.0	1103	07	88	13	E1067	04.0	880011	3		201409	201409	2445.52	
19	19DST0039S	120	GAGM601025MD6	GAGM601025MNLNR14	MARIA MARGARITA GARCIA GONZALEZ		3.0	1103	07	48	19	E0463	03.0	190435	3		201409	201409	1760.30	
19	19DST0039S	120	GAGM601025MD6	GAGM601025MNLNR14	MARIA MARGARITA GARCIA GONZALEZ		7.0	1103	07	48	19	E0463	07.0	190545	3		201409	201409	4109.78	
19	19DST0039S	120	GAGM601025MD6	GAGM601025MNLNR14	MARIA MARGARITA GARCIA GONZALEZ		6.0	1103	07	88	11	E0463	06.0	880027	3		201409	201409	3520.62	
19	19DST0039S	120	GAGM601025MD6	GAGM601025MNLNR14	MARIA MARGARITA GARCIA GONZALEZ		6.0	1103	07	88	11	E0463	06.0	880088	3		201409	201409	3520.62	
19	19DST0039S	120	GAGM601025MD6	GAGM601025MNLNR14	MARIA MARGARITA GARCIA GONZALEZ		6.0	1103	07	88	29	E0463	06.0	880065	3		201409	201409	3520.62	
19	19DST0039S	120	GAGM601025MD6	GAGM601025MNLNR14	MARIA MARGARITA GARCIA GONZALEZ		6.0	1103	07	88	29	E0463	06.0	880201	3		201409	201409	3520.62	
19	19DST0039S	120	GAGM601025MD6	GAGM601025MNLNR14	MARIA MARGARITA GARCIA GONZALEZ		8.0	1103	07	96	19	E0763	08.0	191004	3		201409	201409	4694.16	
19	19DST0039S	120	GOGA440322496	GOGA440322HNLNL09	ALFREDO GONZALEZ GONZALEZ		0.0	1103	07	19	7	S01E07	00.0	200089	2		201409	201409	8340.78	
19	19DST0039S	120	GOMC830120HW1	GOMC830120MNLNRC07	MA CECILIA DE LOS ANGELES GONZALEZ MORENO		3.0	1103	07	48	19	E0463	03.0	190437	3		201407	201408	-113.51	
19	19DST0039S	120	GOMC830120HW1	GOMC830120MNLNRC07	MA CECILIA DE LOS ANGELES GONZALEZ MORENO		6.0	1103	07	88	10	E0463	06.0	880072	3		201407	201409	7291.53	
19	19DST0039S	120	GOMC830120HW1	GOMC830120MNLNRC07	MA CECILIA DE LOS ANGELES GONZALEZ MORENO		6.0	1103	07	88	26	E0463	06.0	880083	3		201409	201409	3509.67	
19	19DST0039S	120	GOMC830120HW1	GOMC830120MNLNRC07	MA CECILIA DE LOS ANGELES GONZALEZ MORENO		4.0	1103	07	88	29	E0463	04.0	880005	3		201409	201409	2339.78	
19	19DST0039S	120	GOZC491101R85	GOZC491101HCLNXL06	CELESTINO GONZALEZ ZU?IGA		6.0	1103	07	29	19	E1067	06.0	190001	3		201409	201409	3535.74	
19	19DST0039S	120	GOZC491101R85	GOZC491101HCLNXL06	CELESTINO GONZALEZ ZU?IGA		1.0	1103	07	48	19	E0463	01.0	190140	3		201409	201409	589.28	
19	19DST0039S	120	GOZC491101R85	GOZC491101HCLNXL06	CELESTINO GONZALEZ ZU?IGA		2.0	1103	07	48	19	E0463	02.0	190726	3		201409	201409	1178.58	
19	19DST0039S	120	GOZC491101R85	GOZC491101HCLNXL06	CELESTINO GONZALEZ ZU?IGA		4.0	1103	07	48	19	E0463	04.0	190352	3		201409	201409	2357.16	
19	19DST0039S	120	GOZC491101R85	GOZC491101HCLNXL06	CELESTINO GONZALEZ ZU?IGA		2.0	1103	07	48	19	E0465	02.0	190089	3		201409	201409	1178.58	
19	19DST0039S	120	GOZC491101R85	GOZC491101HCLNXL06	CELESTINO GONZALEZ ZU?IGA		8.0	1103	07	48	19	E0465	08.0	190313	3		201409	201409	4715.52	
19	19DST0039S	120	GOZC491101R85	GOZC491101HCLNXL06	CELESTINO GONZALEZ ZU?IGA		3.0	1103	07	88	10	E0465	03.0	880012	3		201409	201409	1767.86	
19	19DST0039S	120	GOZC491101R85	GOZC491101HCLNXL06	CELESTINO GONZALEZ ZU?IGA		6.0	1103	07	88	27	E0465	06.0	880012	3		201409	201409	3535.74	
19	19DST0039S	120	GUAE8208096F6	GUAE820809MNLTLR07	ERIKA VIANNEY GUTIERREZ ALONSO		3.0	1103	07	48	19	E0465	03.0	190371	3		201409	201409	1763.39	
19	19DST0039S	120	GUAE8208096F6	GUAE820809MNLTLR07	ERIKA VIANNEY GUTIERREZ ALONSO		6.0	1103	07	88	25	E0463	06.0	880082	3		201409	201409	3527.55	
19	19DST0039S	120	GUAE8208096F6	GUAE820809MNLTLR07	ERIKA VIANNEY GUTIERREZ ALONSO		2.0	1103	07	88	26	E0463	02.0	880008	3		201409	201409	1175.60	
19	19DST0039S	120	GUAE8208096F6	GUAE820809MNLTLR07	ERIKA VIANNEY GUTIERREZ ALONSO		5.0	1103	07	88	27	E0463	05.0	880165	3		201409	201409	2938.99	
19	19DST0039S	120	GUAE8208096F6	GUAE820809MNLTLR07	ERIKA VIANNEY GUTIERREZ ALONSO		4.0	1103	07	88	29	E0463	04.0	880275	3		201409	201409	2351.20	
19	19DST0039S	120	GUAE8208096F6	GUAE820809MNLTLR07	ERIKA VIANNEY GUTIERREZ ALONSO		3.0	1103	07	99	19	E0463	03.0	190028	3		201409	201409	1763.39	
19	19DST0039S	120	GUGA640426H48	GUGA640426MNLVNR06	ARCELIA DE LA LUZ GUEVARA GONZALEZ		14.0	1103	07	24	88	E1067	14.0	880002	3		201409	201409	14260.05	
19	19DST0039S	120	GUGA640426H48	GUGA640426MNLVNR06	ARCELIA DE LA LUZ GUEVARA GONZALEZ		16.0	1103	07	24	88	E1067	16.0	880002	3		201409	201409	16299.30	
19	19DST0039S	120	GUGA640426H48	GUGA640426MNLVNR06	ARCELIA DE LA LUZ GUEVARA GONZALEZ		5.0	1103	07	29	19	E0463	05.0	190001	3		201409	201409	5093.23	
19	19DST0039S	120	GUGA640426H48	GUGA640426MNLVNR06	ARCELIA DE LA LUZ GUEVARA GONZALEZ		2.0	1103	07	48	19	E0463	02.0	190358	3		201409	201409	2037.30	
19	19DST0039S	120	GUGA640426H48	GUGA640426MNLVNR06	ARCELIA DE LA LUZ GUEVARA GONZALEZ		3.0	1103	07	48	19	E0463	03.0	190604	3		201409	201409	3055.93	
19	19DST0039S	120	GUGA640426H48	GUGA640426MNLVNR06	ARCELIA DE LA LUZ GUEVARA GONZALEZ		2.0	1103	07	88	10	E1067	02.0	880025	3		201409	201409	2037.15	
19	19DST0039S	120	HEAA700510LT5	HEAA700510MNLRLD07	ADRIANA MARICELA HERNANDEZ ALCALA		0.0	1103	07	19	7	CF34E44	00.0	200012	2		201409	201409	8313.78	
19	19DST0039S	120	HEAL8511151B7	HEAL851115HNLRRS04	LUIS RAUL HERRERA ARIZPE		0.0	1103	07	7	19	A03E03	00.0	300008	2		201409	201409	8596.73	
19	19DST0039S	120	HEMJ670322710	HEMJ670322HNLRRS01	JOSE HERRERA MEDINA		3.0	1103	07	88	24	E0465	03.0	880061	3		201409	201409	739.68	
19	19DST0039S	120	HEMJ670322710	HEMJ670322HNLRRS01	JOSE HERRERA MEDINA		10.0	1103	07	88	27	E0463	10.0	880016	3		201409	201409	5918.05	
19	19DST0039S	120	LAGF7402091Z9	LAGF740209HNLRRB00	FABIAN REYNALDO LARA GARZA		6.0	1103	07	13	73	E0363	06.0	190017	3		201409	201409	3531.96	
19	19DST0039S	120	LAGF7402091Z9	LAGF740209HNLRRB00	FABIAN REYNALDO LARA GARZA		4.0	1103	07	24	88	E0463	04.0	880007	3		201409	201409	2354.64	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0039S	120	LAGF7402091Z9	LAGF740209HNLRRB00	FABIAN REYNALDO LARA GARZA		21.0	1103	07	48	19	E0463	21.0	190044	3		201409	201409	12362.90	
19	19DST0039S	120	LAGF7402091Z9	LAGF740209HNLRRB00	FABIAN REYNALDO LARA GARZA		9.0	1103	07	73	13	E2401	09.0	190005	3		201409	201409	5292.26	
19	19DST0039S	120	LECJ831207R25	LECJ831207MNLDBN08	JOANNA ELIZABETH LEDEZMA CABELLO		5.0	1103	07	25	88	E0465	05.0	880003	3		201409	201409	1207.64	
19	19DST0039S	120	LECJ831207R25	LECJ831207MNLDBN08	JOANNA ELIZABETH LEDEZMA CABELLO		5.0	1103	07	88	10	E0463	05.0	880004	3		201409	201409	2933.84	
19	19DST0039S	120	LECJ831207R25	LECJ831207MNLDBN08	JOANNA ELIZABETH LEDEZMA CABELLO		6.0	1103	07	88	25	E0465	06.0	880001	3		201409	201409	1449.63	
19	19DST0039S	120	LECJ831207R25	LECJ831207MNLDBN08	JOANNA ELIZABETH LEDEZMA CABELLO		5.0	1103	07	88	26	E0463	05.0	880092	3		201409	201409	2933.84	
19	19DST0039S	120	LEMM830322AF5	LEMM830322MNLRRLO2	MELINA BERENICE LERMA MORALES		2.0	1103	07	19	1	E0763	02.0	190039	3		201409	201409	1176.60	
19	19DST0039S	120	LEMM830322AF5	LEMM830322MNLRRLO2	MELINA BERENICE LERMA MORALES		3.0	1103	07	19	97	E0463	03.0	190015	3		201409	201409	1764.89	
19	19DST0039S	120	LEMM830322AF5	LEMM830322MNLRRLO2	MELINA BERENICE LERMA MORALES		7.0	1103	07	48	19	E0463	07.0	190377	3		201409	201409	4118.09	
19	19DST0039S	120	LEMM830322AF5	LEMM830322MNLRRLO2	MELINA BERENICE LERMA MORALES		8.0	1103	07	88	26	E0465	08.0	880023	3		201409	201409	4706.40	
19	19DST0039S	120	LEMM830322AF5	LEMM830322MNLRRLO2	MELINA BERENICE LERMA MORALES		12.0	1103	07	88	27	E0463	12.0	880020	3		201409	201409	7062.60	
19	19DST0039S	120	LEMM830322AF5	LEMM830322MNLRRLO2	MELINA BERENICE LERMA MORALES		4.0	1103	07	88	29	E0463	04.0	880090	3		201409	201409	2353.20	
19	19DST0039S	120	LEMM830322AF5	LEMM830322MNLRRLO2	MELINA BERENICE LERMA MORALES		4.0	1103	07	88	29	E0463	04.0	880197	3		201409	201409	2353.20	
19	19DST0039S	120	LEMM830322AF5	LEMM830322MNLRRLO2	MELINA BERENICE LERMA MORALES		2.0	1103	07	99	19	E1067	02.0	190003	3		201409	201409	1176.60	
19	19DST0039S	120	MACJ560511BQA	MACJ560511HVZRNRO3	JERONIMO MAR CONSTANTINO		7.0	1103	07	19	29	E0492	07.0	190252	3		201409	201409	4129.78	
19	19DST0039S	120	MACJ560511BQA	MACJ560511HVZRNRO3	JERONIMO MAR CONSTANTINO		7.0	1103	07	48	19	E0463	07.0	190091	3		201409	201409	4129.78	
19	19DST0039S	120	MACJ560511BQA	MACJ560511HVZRNRO3	JERONIMO MAR CONSTANTINO		7.0	1103	07	48	19	E0463	07.0	190092	3		201409	201409	4129.78	
19	19DST0039S	120	MACJ560511BQA	MACJ560511HVZRNRO3	JERONIMO MAR CONSTANTINO		21.0	1103	07	48	19	E0463	21.0	190041	3		201409	201409	12392.96	
19	19DST0039S	120	MAGM870102SN1	MAGM870102MNLRRLO8	MILDRED ABIGAIL MARROQUIN GARCIA		2.0	1103	07	25	88	E0465	02.0	880026	3		201409	201409	1173.54	
19	19DST0039S	120	MAGM870102SN1	MAGM870102MNLRRLO8	MILDRED ABIGAIL MARROQUIN GARCIA		3.0	1103	07	48	19	E0463	03.0	190436	3		201409	201409	1760.30	
19	19DST0039S	120	MAGM870102SN1	MAGM870102MNLRRLO8	MILDRED ABIGAIL MARROQUIN GARCIA		7.0	1103	07	48	19	E0463	07.0	190129	3		201409	201409	4108.43	
19	19DST0039S	120	MAGM870102SN1	MAGM870102MNLRRLO8	MILDRED ABIGAIL MARROQUIN GARCIA		3.0	1103	07	88	24	E0465	03.0	880031	3		201409	201409	724.58	
19	19DST0039S	120	MAGM870102SN1	MAGM870102MNLRRLO8	MILDRED ABIGAIL MARROQUIN GARCIA		3.0	1103	07	88	25	E0463	03.0	880010	3		201409	201409	1760.30	
19	19DST0039S	120	MAGM870102SN1	MAGM870102MNLRRLO8	MILDRED ABIGAIL MARROQUIN GARCIA		2.0	1103	07	88	26	E0463	02.0	880054	3		201409	201409	1173.54	
19	19DST0039S	120	MAGM870102SN1	MAGM870102MNLRRLO8	MILDRED ABIGAIL MARROQUIN GARCIA		5.0	1103	07	88	29	E0463	05.0	880430	3		201409	201409	2933.84	
19	19DST0039S	120	MANE611110CX7	MANE611110HNLRXN08	ENRIQUE MARTINEZ NI?O		0.0	1103	07	48	19	E2333	00.0	190012	1		201409	201409	11596.00	
19	19DST0039S	120	MAPD641229JQ5	MAPD641229HNLRDV01	DAVID MARTINEZ PADILLA		5.0	1103	07	88	29	E0463	05.0	880343	3		201409	201409	2950.71	
19	19DST0039S	120	MAPD641229JQ5	MAPD641229HNLRDV01	DAVID MARTINEZ PADILLA		5.0	1103	07	99	19	E0463	05.0	190039	3		201409	201409	2949.84	
19	19DST0039S	120	MAVA7911307I0	MAVA791130HNLRZN08	JOSE ANGEL MARTINEZ VAZQUEZ		5.0	1103	07	88	11	E0463	05.0	880075	3		201409	201409	2940.56	
19	19DST0039S	120	MAVA7911307I0	MAVA791130HNLRZN08	JOSE ANGEL MARTINEZ VAZQUEZ		5.0	1103	07	88	12	E0463	05.0	880018	3		201409	201409	2940.31	
19	19DST0039S	120	MAZA880308MJ7	MAZA880308HNLRRR08	ARNULFO MARTINEZ ZEREGA		0.0	1103	07	29	88	T05E08	00.0	880007	2		201409	201409	8932.59	
19	19DST0039S	120	MOAC790513FG3	MOAC790513MNLRLT05	CITLALLI DE SAN MARTIN MORENO ALVARADO		0.0	1103	07	19	7	A01E03	00.0	200280	2		201409	201409	8636.70	
19	19DST0039S	120	MOAL860821EA5	MOAL860821MNLNVZ03	LIZBETH ALEJANDRA MONTOYA AVILA		0.0	1103	07	48	19	E2331	00.0	190019	1		201409	201409	11509.45	
19	19DST0039S	120	MOER530223FY5	MOER530223HNLNSB00	ROBERTO MONTOYA ESCOBEDO		7.0	1103	07	19	19	E0492	07.0	190083	3		201409	201409	5458.37	
19	19DST0039S	120	MOER530223FY5	MOER530223HNLNSB00	ROBERTO MONTOYA ESCOBEDO		35.0	1103	07	48	19	E0463	35.0	190040	3		201409	201409	27295.53	
19	19DST0039S	120	MOMA870701FS5	MOMA870701HNLNRR04	AARON YAIR MONSIVAIS MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190180	3		201409	201409	4107.38	
19	19DST0039S	120	MOMA870701FS5	MOMA870701HNLNRR04	AARON YAIR MONSIVAIS MARTINEZ		9.0	1103	07	48	19	E0463	09.0	190073	3		201409	201409	5280.92	
19	19DST0039S	120	MOMA870701FS5	MOMA870701HNLNRR04	AARON YAIR MONSIVAIS MARTINEZ		10.0	1103	07	48	19	E0463	10.0	190074	3		201409	201409	5870.40	
19	19DST0039S	120	MOMA870701FS5	MOMA870701HNLNRR04	AARON YAIR MONSIVAIS MARTINEZ		5.0	1103	07	88	11	E0463	05.0	880088	3		201409	201409	2933.84	
19	19DST0039S	120	MOMA870701FS5	MOMA870701HNLNRR04	AARON YAIR MONSIVAIS MARTINEZ		5.0	1103	07	88	11	E0463	05.0	880089	3		201409	201409	2933.84	
19	19DST0039S	120	MOMA870701FS5	MOMA870701HNLNRR04	AARON YAIR MONSIVAIS MARTINEZ		6.0	1103	07	88	25	E0763	06.0	880003	3		201409	201409	3520.62	
19	19DST0039S	120	MURA820813886	MURA820813MNLXDN02	ANABELL MU?OZ RODRIGUEZ		3.0	1103	07	48	19	E0463	03.0	190131	3		201409	201409	1763.39	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0039S	120	MURA820813886	MURA820813MNLXDN02	ANABELL MU?OZ RODRIGUEZ		3.0	1103	07	88	24	E0463	03.0	880177	3		201409	201409	1763.39	
19	19DST0039S	120	MURA820813886	MURA820813MNLXDN02	ANABELL MU?OZ RODRIGUEZ		3.0	1103	07	88	25	E0463	03.0	880019	3		201409	201409	1763.39	
19	19DST0039S	120	MURA820813886	MURA820813MNLXDN02	ANABELL MU?OZ RODRIGUEZ		6.0	1103	07	88	25	E0463	06.0	880112	3		201409	201409	3526.80	
19	19DST0039S	120	NUOV730920KR7	NUOV730920MNLNRR09	VERONICA NUNCIO ORTEGON		0.0	1103	07	19	7	S01E07	00.0	200138	2		201409	201409	8272.78	
19	19DST0039S	120	OOLA911210QF8	OOLA911210MNLCPLO6	ALICIA OCHOA LOPEZ		0.0	1103	07	19	7	T03E03	00.0	300041	2		201409	201409	9291.05	
19	19DST0039S	120	PASG690903T53	PASG690903HCHSND03	GUADALUPE OSCAR PASTRANA SANCHEZ		0.0	1103	07	48	19	E2333	00.0	190059	1		201409	201409	11596.00	
19	19DST0039S	120	PEBJ670513HZ3	PEBJ670513HCLRNS01	JESUS PEREZ BUENTELLO		4.0	1103	07	19	29	E0466	04.0	190089	3		201409	201409	2359.88	
19	19DST0039S	120	PEBJ670513HZ3	PEBJ670513HCLRNS01	JESUS PEREZ BUENTELLO		4.0	1103	07	48	19	E0463	04.0	190658	3		201409	201409	2359.88	
19	19DST0039S	120	PEBJ670513HZ3	PEBJ670513HCLRNS01	JESUS PEREZ BUENTELLO		4.0	1103	07	48	19	E0465	04.0	190078	3		201409	201409	2359.88	
19	19DST0039S	120	PEBJ670513HZ3	PEBJ670513HCLRNS01	JESUS PEREZ BUENTELLO		24.0	1103	07	48	19	E0465	24.0	190049	3		201409	201409	14161.98	
19	19DST0039S	120	PEBJ670513HZ3	PEBJ670513HCLRNS01	JESUS PEREZ BUENTELLO		2.0	1103	07	88	24	E0763	02.0	880056	3		201409	201409	1179.94	
19	19DST0039S	120	PEMT910126DZA	PEMT910126MNLNRR04	TANIA ISIS PEREZ MONTIEL		0.0	1103	07	19	7	T05E08	00.0	200006	2		201409	201409	8932.59	
19	19DST0039S	120	PETO720101HX4	PETO720101HNLRRS03	OSCAR PERALES TORRES		3.0	1103	07	48	19	E0463	03.0	190432	3		201409	201409	1760.30	
19	19DST0039S	120	PETO720101HX4	PETO720101HNLRRS03	OSCAR PERALES TORRES		8.0	1103	07	88	11	E0465	08.0	880013	3		201409	201409	4694.31	
19	19DST0039S	120	PETO720101HX4	PETO720101HNLRRS03	OSCAR PERALES TORRES		8.0	1103	07	88	29	E0465	08.0	880080	3		201409	201409	4694.16	
19	19DST0039S	120	PICA631010JF5	PICA631010HNLNLR04	ABIEL PINAL COLUNGA		0.0	1103	07	88	10	E0441	00.0	880032	4		201409	201409	46150.30	
19	19DST0039S	120	QUAM5105164E5	QUAM510516HNLXLR04	MARIO QUI?ONES ALVAREZ		16.0	1103	07	48	19	E0463	16.0	190076	3		201409	201409	21146.64	
19	19DST0039S	120	RAGM680205TK6	RAGM680205MNLNRR06	MIREYA GRACIELA RAMOS GARZA		3.0	1103	07	48	19	E0463	03.0	190438	3		201409	201409	1767.86	
19	19DST0039S	120	RAGM680205TK6	RAGM680205MNLNRR06	MIREYA GRACIELA RAMOS GARZA		8.0	1103	07	48	19	E0463	08.0	190304	3		201409	201409	4714.32	
19	19DST0039S	120	RAGM680205TK6	RAGM680205MNLNRR06	MIREYA GRACIELA RAMOS GARZA		12.0	1103	07	48	19	E0463	12.0	190041	3		201409	201409	7072.23	
19	19DST0039S	120	REVT711221FS6	REVT711221MNLNRR04	TOMASA RESENDEZ VAZQUEZ		4.0	1103	07	48	19	E0463	04.0	190172	3		201409	201409	2352.26	
19	19DST0039S	120	REVT711221FS6	REVT711221MNLNRR04	TOMASA RESENDEZ VAZQUEZ		0.0	1103	07	7	19	A01E03	00.0	300003	2		201409	201409	8623.20	
19	19DST0039S	120	ROSB8711083B1	ROSB871108MNLNRR00	BRISAYDA JANETH ROJAS DE LOS SANTOS		5.0	1103	07	88	10	E1067	05.0	880007	3		201409	201409	2938.99	
19	19DST0039S	120	RUDI6612236V3	RUDI661223HCLZMV08	IVANHOE RUIZ DOMINGUEZ		4.0	1103	07	48	19	E0463	04.0	190044	3		201409	201409	2359.88	
19	19DST0039S	120	RUDI6612236V3	RUDI661223HCLZMV08	IVANHOE RUIZ DOMINGUEZ		10.0	1103	07	48	19	E0463	10.0	190018	3		201409	201409	5899.70	
19	19DST0039S	120	RUDI6612236V3	RUDI661223HCLZMV08	IVANHOE RUIZ DOMINGUEZ		16.0	1103	07	48	19	E0465	16.0	190008	3		201409	201409	9441.92	
19	19DST0039S	120	RUDI6612236V3	RUDI661223HCLZMV08	IVANHOE RUIZ DOMINGUEZ		4.0	1103	07	48	19	E1067	04.0	190045	3		201409	201409	2359.88	
19	19DST0039S	120	RUDI6612236V3	RUDI661223HCLZMV08	IVANHOE RUIZ DOMINGUEZ		4.0	1103	07	96	19	E0465	04.0	191001	3		201409	201409	2359.88	
19	19DST0039S	120	SAAA8004105P5	SAAA800410HNLRR09	ABIEL SALINAS ARANDA		3.0	1103	07	48	19	E0463	03.0	190365	3		201409	201409	1764.18	
19	19DST0039S	120	SAAA8004105P5	SAAA800410HNLRR09	ABIEL SALINAS ARANDA		12.0	1103	07	48	19	E0463	12.0	190157	3		201409	201409	7057.83	
19	19DST0039S	120	SAAA8004105P5	SAAA800410HNLRR09	ABIEL SALINAS ARANDA		5.0	1103	07	88	29	E0463	05.0	880060	3		201409	201409	2940.31	
19	19DST0039S	120	SAAA8004105P5	SAAA800410HNLRR09	ABIEL SALINAS ARANDA		5.0	1103	07	88	29	E0463	05.0	880418	3		201409	201409	2940.31	
19	19DST0039S	120	SOBP690602LL9	SOBP690602HNLZB07	PABLO SOLIS BAZALDUA		0.0	1103	07	19	7	S01E07	00.0	200261	2		201409	201409	13869.63	
19	19DST0039S	120	TICJ6004236Z4	TICJ600423HNLNRR02	JORGE ALBERTO TIENDA CHARLES		0.0	1103	07	19	7	S01E07	00.0	200245	2		201409	201409	8340.78	
19	19DST0039S	120	TODK8704135P7	TODK870413MNLRR08	KARLA AMPARO TORRES DAVILA		8.0	1103	07	88	12	E0465	08.0	880002	3		201409	201409	4752.17	
19	19DST0039S	120	TODK8704135P7	TODK870413MNLRR08	KARLA AMPARO TORRES DAVILA		3.0	1103	07	88	24	E0463	03.0	880330	3		201409	201409	746.33	
19	19DST0039S	120	TOHD79040653A	TOHD790406MCLRR04	DALILA VERENICE DEL TORO HERNANDEZ		2.0	1103	07	48	19	E0463	02.0	190169	3		201409	201409	1173.54	
19	19DST0039S	120	TOHD79040653A	TOHD790406MCLRR04	DALILA VERENICE DEL TORO HERNANDEZ		6.0	1103	07	48	19	E0463	06.0	190388	3		201409	201409	3521.82	
19	19DST0039S	120	TOHD79040653A	TOHD790406MCLRR04	DALILA VERENICE DEL TORO HERNANDEZ		2.0	1103	07	73	13	E1067	02.0	190054	3		201409	201409	1173.54	
19	19DST0039S	120	TOHD79040653A	TOHD790406MCLRR04	DALILA VERENICE DEL TORO HERNANDEZ		6.0	1103	07	88	10	E0463	06.0	880024	3		201409	201409	3520.62	
19	19DST0039S	120	TOHD79040653A	TOHD790406MCLRR04	DALILA VERENICE DEL TORO HERNANDEZ		6.0	1103	07	88	26	E0465	06.0	880001	3		201409	201409	3520.62	
19	19DST0039S	120	TOHD79040653A	TOHD790406MCLRR04	DALILA VERENICE DEL TORO HERNANDEZ		6.0	1103	07	88	29	E0463	06.0	880028	3		201409	201409	3520.62	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0039S	120	UIAR640902P40	UIAR640902MNLRBQ05	RAQUEL URDIALES ABUNDIS		0.0	1103	07	88	10	S01E08	00.0	880009	2		201409	201409	8267.26	
19	19DST0039S	120	VEGD6807151C9	VEGD680715HJCLRV01	DAVID ALEJANDRO VELEZ GARCIA		6.0	1103	07	48	19	E0463	06.0	190343	3		201409	201409	4670.76	
19	19DST0039S	120	VEGD6807151C9	VEGD680715HJCLRV01	DAVID ALEJANDRO VELEZ GARCIA		6.0	1103	07	48	19	E0463	06.0	190344	3		201409	201409	4670.76	
19	19DST0039S	120	VEGD6807151C9	VEGD680715HJCLRV01	DAVID ALEJANDRO VELEZ GARCIA		7.0	1103	07	48	19	E0465	07.0	190039	3		201409	201409	5449.20	
19	19DST0039S	120	VEGD6807151C9	VEGD680715HJCLRV01	DAVID ALEJANDRO VELEZ GARCIA		13.0	1103	07	88	26	E0463	13.0	880003	3		201409	201409	10123.56	
19	19DST0039S	120	VEGD6807151C9	VEGD680715HJCLRV01	DAVID ALEJANDRO VELEZ GARCIA		10.0	1103	07	88	27	E0463	10.0	880007	3		201409	201409	7784.60	
19	19DST0039S	120	VEGG6601134J5	VEGG660113HNLLRR06	GERARDO RAUL VELEZ GARCIA		3.0	1103	07	19	1	E0463	03.0	190078	3		201409	201409	1769.36	
19	19DST0039S	120	VEGG6601134J5	VEGG660113HNLLRR06	GERARDO RAUL VELEZ GARCIA		21.0	1103	07	48	19	E0463	21.0	190066	3		201409	201409	12389.18	
19	19DST0039S	120	VEGG6601134J5	VEGG660113HNLLRR06	GERARDO RAUL VELEZ GARCIA		6.0	1103	07	73	48	E0463	06.0	481585	3		201409	201409	3538.74	
19	19DST0039S	120	VEGG6601134J5	VEGG660113HNLLRR06	GERARDO RAUL VELEZ GARCIA		3.0	1103	07	88	25	E0463	03.0	880046	3		201409	201409	1769.36	
19	19DST0039S	120	VEGG6601134J5	VEGG660113HNLLRR06	GERARDO RAUL VELEZ GARCIA		3.0	1103	07	88	26	E0463	03.0	880034	3		201409	201409	1769.36	
19	19DST0039S	120	VEGG6601134J5	VEGG660113HNLLRR06	GERARDO RAUL VELEZ GARCIA		6.0	1103	07	96	19	E0463	06.0	191015	3		201409	201409	3538.74	
19	19DST0039S	120	VIVH700228E15	VIVH700228MNLRLR03	HERLINDA MARIBEL VILLARREAL VILLARREAL		0.0	1103	07	19	7	A03E03	00.0	200036	2		201409	201409	8596.73	
19	19DST0040H	120	AACM521129QT6	AACM521129MNLNRY04	MIRTHALA AYALA CANTU		4.0	1103	07	13	54	E0363	04.0	1282	3		201409	201409	2359.88	
19	19DST0040H	120	AACM521129QT6	AACM521129MNLNRY04	MIRTHALA AYALA CANTU		6.0	1103	07	19	29	E0466	06.0	190056	3		201409	201409	3539.82	
19	19DST0040H	120	AACM521129QT6	AACM521129MNLNRY04	MIRTHALA AYALA CANTU		32.0	1103	07	48	19	E0465	32.0	190001	3		201409	201409	18882.04	
19	19DST0040H	120	AECC641023863	AECC641023HNLRVR00	CARLOS ARENAS COVARRUBIAS		5.0	1103	07	29	19	E0463	05.0	190006	3		201409	201409	2946.59	
19	19DST0040H	120	AECC641023863	AECC641023HNLRVR00	CARLOS ARENAS COVARRUBIAS		2.0	1103	07	48	19	E0463	02.0	190022	3		201409	201409	1177.32	
19	19DST0040H	120	AECC641023863	AECC641023HNLRVR00	CARLOS ARENAS COVARRUBIAS		2.0	1103	07	48	19	E0463	02.0	190238	3		201409	201409	1177.32	
19	19DST0040H	120	AECC641023863	AECC641023HNLRVR00	CARLOS ARENAS COVARRUBIAS		3.0	1103	07	48	19	E0463	03.0	190279	3		201409	201409	1765.97	
19	19DST0040H	120	AECC641023863	AECC641023HNLRVR00	CARLOS ARENAS COVARRUBIAS		2.0	1103	07	48	19	E0465	02.0	190323	3		201409	201409	1177.32	
19	19DST0040H	120	AECC641023863	AECC641023HNLRVR00	CARLOS ARENAS COVARRUBIAS		5.0	1103	07	48	19	E0465	05.0	190005	3		201409	201409	2943.29	
19	19DST0040H	120	AECC641023863	AECC641023HNLRVR00	CARLOS ARENAS COVARRUBIAS		3.0	1103	07	73	48	E0465	03.0	480033	3		201409	201409	1765.97	
19	19DST0040H	120	AECC641023863	AECC641023HNLRVR00	CARLOS ARENAS COVARRUBIAS		5.0	1103	07	88	22	E0463	05.0	880037	3		201409	201409	2943.29	
19	19DST0040H	120	AECC641023863	AECC641023HNLRVR00	CARLOS ARENAS COVARRUBIAS		5.0	1103	07	88	22	E0463	05.0	880038	3		201409	201409	2943.29	
19	19DST0040H	120	AECC641023863	AECC641023HNLRVR00	CARLOS ARENAS COVARRUBIAS		5.0	1103	07	88	22	E0463	05.0	880039	3		201409	201409	2943.29	
19	19DST0040H	120	AECC641023863	AECC641023HNLRVR00	CARLOS ARENAS COVARRUBIAS		3.0	1103	07	99	19	E0463	03.0	190060	3		201409	201409	1765.97	
19	19DST0040H	120	AEHA750302419	AEHA750302HNLVRN02	ANGEL ANTONIO AVENDA?O HUERTA		0.0	1103	07	19	7	T03E03	00.0	200016	2		201409	201409	9318.55	
19	19DST0040H	120	AEPC800225E6	AEPC800225HNLLNS00	CESAR GAMALIEL ALMENDAREZ PUENTE		6.0	1103	07	88	25	E0465	06.0	880022	3		201409	201409	3674.07	
19	19DST0040H	120	AOMH8607164M0	AOMH860716HNLCRB09	JOSE HEBER JAIR ACOSTA MARTINEZ		4.0	1103	07	73	48	E0463	04.0	480004	3		201409	201409	966.12	
19	19DST0040H	120	AOMH8607164M0	AOMH860716HNLCRB09	JOSE HEBER JAIR ACOSTA MARTINEZ		3.0	1103	07	88	10	E0463	03.0	880147	3		201409	201409	1760.30	
19	19DST0040H	120	AOMH8607164M0	AOMH860716HNLCRB09	JOSE HEBER JAIR ACOSTA MARTINEZ		3.0	1103	07	88	24	E0463	03.0	880170	3		201409	201409	1760.30	
19	19DST0040H	120	AOMH8607164M0	AOMH860716HNLCRB09	JOSE HEBER JAIR ACOSTA MARTINEZ		3.0	1103	07	88	26	E0463	03.0	880039	3		201409	201409	1760.30	
19	19DST0040H	120	AOMH8607164M0	AOMH860716HNLCRB09	JOSE HEBER JAIR ACOSTA MARTINEZ		6.0	1103	07	88	29	E0463	06.0	880106	3		201409	201409	3520.77	
19	19DST0040H	120	BEMF4903097K9	BEMF490309HNLJR07	FRANCISCO BERNAL MEJIA		0.0	1103	07	19	7	S08E02	00.0	200001	2		201409	201409	9164.84	
19	19DST0040H	120	BEVA650417EJ7	BEVA650417HNLLZM08	AMERICO BELMARES VAZQUEZ		7.0	1103	07	19	29	E0492	07.0	190209	3		201409	201409	9247.09	
19	19DST0040H	120	BEVA650417EJ7	BEVA650417HNLLZM08	AMERICO BELMARES VAZQUEZ		1.0	1103	07	48	19	E0463	01.0	190059	3		201409	201409	1321.00	
19	19DST0040H	120	BEVA650417EJ7	BEVA650417HNLLZM08	AMERICO BELMARES VAZQUEZ		28.0	1103	07	48	19	E0463	28.0	190040	3		201409	201409	36992.02	
19	19DST0040H	120	BEVA650417EJ7	BEVA650417HNLLZM08	AMERICO BELMARES VAZQUEZ		6.0	1103	07	73	48	E0463	06.0	481589	3		201409	201409	7926.09	
19	19DST0040H	120	CAMA780508JP8	CAMA780508MNLSDR09	ARTEMISA CASTILLO MEDINA		0.0	1103	07	48	19	E2333	00.0	190061	1		201409	201409	11580.36	
19	19DST0040H	120	CASH820113IW5	CASH820113MNLRL09	HILDA LAURA CARDONA SALAZAR		7.0	1103	07	48	19	E0463	07.0	190599	3		201409	201409	4114.59	
19	19DST0040H	120	CASH820113IW5	CASH820113MNLRL09	HILDA LAURA CARDONA SALAZAR		2.0	1103	07	73	48	E0763	02.0	480016	3		201409	201409	1175.60	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0040H	120	CASH820113IW5	CASH820113MNLRL09	HILDA LAURA CARDONA SALAZAR		6.0	1103	07	88	25	E0465	06.0	880050	3		201409	201409	3526.80	
19	19DST0040H	120	COSA800308II8	COSA800308HNLRL00	ALBERTO JAVIER CORDOVA SONORA		3.0	1103	07	48	19	E0463	03.0	190434	3		201409	201409	1807.27	
19	19DST0040H	120	COSA800308II8	COSA800308HNLRL00	ALBERTO JAVIER CORDOVA SONORA		5.0	1103	07	88	10	E0463	05.0	880052	3		201409	201409	3012.13	
19	19DST0040H	120	DEME511013F22	DEME511013HNLLRD05	EDUARDO JOSE DELGADO MARTINEZ		7.0	1103	07	19	29	E0492	07.0	190208	3		201409	201409	7137.63	
19	19DST0040H	120	DEME511013F22	DEME511013HNLLRD05	EDUARDO JOSE DELGADO MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190072	3		201409	201409	7134.03	
19	19DST0040H	120	DEME511013F22	DEME511013HNLLRD05	EDUARDO JOSE DELGADO MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190073	3		201409	201409	7134.03	
19	19DST0040H	120	DEME511013F22	DEME511013HNLLRD05	EDUARDO JOSE DELGADO MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190074	3		201409	201409	7134.03	
19	19DST0040H	120	DEME511013F22	DEME511013HNLLRD05	EDUARDO JOSE DELGADO MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190075	3		201409	201409	7134.03	
19	19DST0040H	120	DEME511013F22	DEME511013HNLLRD05	EDUARDO JOSE DELGADO MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190076	3		201409	201409	7134.03	
19	19DST0040H	120	EERF600425SE3	EERF600425HDGSSR06	FERNANDO ESMERALDA DE LA ROSA		4.0	1103	07	48	19	E0463	04.0	190082	3		201409	201409	4076.60	
19	19DST0040H	120	EERF600425SE3	EERF600425HDGSSR06	FERNANDO ESMERALDA DE LA ROSA		4.0	1103	07	48	19	E0463	04.0	190171	3		201409	201409	4076.60	
19	19DST0040H	120	EERF600425SE3	EERF600425HDGSSR06	FERNANDO ESMERALDA DE LA ROSA		4.0	1103	07	48	19	E0463	04.0	190299	3		201409	201409	4076.60	
19	19DST0040H	120	EERF600425SE3	EERF600425HDGSSR06	FERNANDO ESMERALDA DE LA ROSA		5.0	1103	07	48	19	E0463	05.0	190193	3		201409	201409	5097.08	
19	19DST0040H	120	EERF600425SE3	EERF600425HDGSSR06	FERNANDO ESMERALDA DE LA ROSA		2.0	1103	07	88	26	E0463	02.0	880049	3		201409	201409	2038.30	
19	19DST0040H	120	EERF600425SE3	EERF600425HDGSSR06	FERNANDO ESMERALDA DE LA ROSA		5.0	1103	07	88	29	E0463	05.0	880334	3		201409	201409	5095.73	
19	19DST0040H	120	EERF600425SE3	EERF600425HDGSSR06	FERNANDO ESMERALDA DE LA ROSA		3.0	1103	07	99	19	E0463	03.0	190113	3		201409	201409	3057.43	
19	19DST0040H	120	EIMA850721927	EIMA850721MMNNRN11	ANA LAURA ENRIQUEZ MARTINEZ		2.0	1103	07	48	19	E0465	02.0	190067	3		201409	201409	1204.85	
19	19DST0040H	120	EIMA850721927	EIMA850721MMNNRN11	ANA LAURA ENRIQUEZ MARTINEZ		2.0	1103	07	88	10	E0463	02.0	880091	3		201409	201409	1204.85	
19	19DST0040H	120	EIMA850721927	EIMA850721MMNNRN11	ANA LAURA ENRIQUEZ MARTINEZ		4.0	1103	07	88	29	E0463	04.0	880374	3		201409	201409	2409.71	
19	19DST0040H	120	GAAE590703IA2	GAAE590703MCLLLM00	EMMA MARIA GALVAN ALEJANDRO		0.0	1103	07	19	7	A01E03	00.0	200019	2		201409	201409	8650.20	
19	19DST0040H	120	GAGJ6503226P8	GAGJ650322HNLLNR07	JORGE GALLEGOS GONZALEZ		3.0	1103	07	19	98	E0463	03.0	191029	3		201409	201409	732.14	
19	19DST0040H	120	GAGJ6503226P8	GAGJ650322HNLLNR07	JORGE GALLEGOS GONZALEZ		3.0	1103	07	20	19	E0463	03.0	38	3		201409	201409	732.14	
19	19DST0040H	120	GAGJ6503226P8	GAGJ650322HNLLNR07	JORGE GALLEGOS GONZALEZ		3.0	1103	07	48	19	E0463	03.0	190137	3		201409	201409	1767.86	
19	19DST0040H	120	GAGJ6503226P8	GAGJ650322HNLLNR07	JORGE GALLEGOS GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190427	3		201409	201409	2357.16	
19	19DST0040H	120	GAGJ6503226P8	GAGJ650322HNLLNR07	JORGE GALLEGOS GONZALEZ		6.0	1103	07	48	19	E0463	06.0	190511	3		201409	201409	3535.74	
19	19DST0040H	120	GAGJ6503226P8	GAGJ650322HNLLNR07	JORGE GALLEGOS GONZALEZ		7.0	1103	07	48	19	E0463	07.0	190752	3		201409	201409	4127.72	
19	19DST0040H	120	GAGJ6503226P8	GAGJ650322HNLLNR07	JORGE GALLEGOS GONZALEZ		7.0	1103	07	48	19	E0463	07.0	190753	3		201409	201409	4125.02	
19	19DST0040H	120	GAGJ6503226P8	GAGJ650322HNLLNR07	JORGE GALLEGOS GONZALEZ		3.0	1103	07	88	26	E0463	03.0	880110	3		201409	201409	1767.86	
19	19DST0040H	120	GAHA6202101Q0	GAHA620210HCLRL07	ALFONSO GARCIA HERNANDEZ		4.0	1103	07	19	29	E0492	04.0	190005	3		201409	201409	3117.08	
19	19DST0040H	120	GAHA6202101Q0	GAHA620210HCLRL07	ALFONSO GARCIA HERNANDEZ		2.0	1103	07	48	19	E0463	02.0	190585	3		201409	201409	1558.54	
19	19DST0040H	120	GAHA6202101Q0	GAHA620210HCLRL07	ALFONSO GARCIA HERNANDEZ		5.0	1103	07	48	19	E0463	05.0	190041	3		201409	201409	3896.33	
19	19DST0040H	120	GAHA6202101Q0	GAHA620210HCLRL07	ALFONSO GARCIA HERNANDEZ		24.0	1103	07	48	19	E0463	24.0	190009	3		201409	201409	18705.93	
19	19DST0040H	120	GAHA6202101Q0	GAHA620210HCLRL07	ALFONSO GARCIA HERNANDEZ		4.0	1103	07	73	48	E0463	04.0	480046	3		201409	201409	3117.08	
19	19DST0040H	120	GAHA6202101Q0	GAHA620210HCLRL07	ALFONSO GARCIA HERNANDEZ		2.0	1103	07	88	12	E0463	02.0	880007	3		201409	201409	1558.54	
19	19DST0040H	120	GARS551028R94	GARS551028HNLRL02	SAUL CESAR GARZA RODRIGUEZ		3.0	1103	07	19	98	E0463	03.0	191075	3		201409	201409	1769.90	
19	19DST0040H	120	GARS551028R94	GARS551028HNLRL02	SAUL CESAR GARZA RODRIGUEZ		2.0	1103	07	48	19	E0463	02.0	190297	3		201409	201409	1558.54	
19	19DST0040H	120	GARS551028R94	GARS551028HNLRL02	SAUL CESAR GARZA RODRIGUEZ		2.0	1103	07	48	19	E0463	02.0	190378	3		201409	201409	1179.99	
19	19DST0040H	120	GARS551028R94	GARS551028HNLRL02	SAUL CESAR GARZA RODRIGUEZ		7.0	1103	07	48	19	E0463	07.0	190413	3		201409	201409	5454.87	
19	19DST0040H	120	GARS551028R94	GARS551028HNLRL02	SAUL CESAR GARZA RODRIGUEZ		2.0	1103	07	48	19	E0465	02.0	190147	3		201409	201409	1558.54	
19	19DST0040H	120	GARS551028R94	GARS551028HNLRL02	SAUL CESAR GARZA RODRIGUEZ		3.0	1103	07	48	19	E0465	03.0	190050	3		201409	201409	2337.79	
19	19DST0040H	120	GARS551028R94	GARS551028HNLRL02	SAUL CESAR GARZA RODRIGUEZ		8.0	1103	07	73	48	E0465	08.0	480009	3		201409	201409	6236.41	
19	19DST0040H	120	GARS551028R94	GARS551028HNLRL02	SAUL CESAR GARZA RODRIGUEZ		6.0	1103	07	88	29	E0463	06.0	880297	3		201409	201409	3539.97	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0040H	120	GARY9001287G9	GARY900128MCLRDLO9	YELLILE MICHELE GARCIA RODRIGUEZ		4.0	1103	07	25	88	E0463	04.0	880004	3		201409	201409	2347.08	
19	19DST0040H	120	GARY9001287G9	GARY900128MCLRDLO9	YELLILE MICHELE GARCIA RODRIGUEZ		7.0	1103	07	48	19	E0463	07.0	190241	3		201409	201409	4107.38	
19	19DST0040H	120	GARY9001287G9	GARY900128MCLRDLO9	YELLILE MICHELE GARCIA RODRIGUEZ		4.0	1103	07	88	12	E0463	04.0	880011	3		201409	201409	2347.08	
19	19DST0040H	120	GODC7010017N1	GODC701001HDFNZR00	CRISTOBAL FERNANDO GONZALEZ DIAZ		0.0	1103	07	19	7	A01E03	00.0	200009	2		201409	201409	8650.20	
19	19DST0040H	120	GULP631010BM5	GULP631010MCLTJL09	PAULINA GUTIERREZ LEIJA		5.0	1103	07	19	29	E0492	05.0	190005	3		201409	201409	8347.59	
19	19DST0040H	120	GULP631010BM5	GULP631010MCLTJL09	PAULINA GUTIERREZ LEIJA		4.0	1103	07	28	88	E0463	04.0	880001	3		201409	201409	6678.08	
19	19DST0040H	120	GULP631010BM5	GULP631010MCLTJL09	PAULINA GUTIERREZ LEIJA		6.0	1103	07	48	19	E0463	06.0	190043	3		201409	201409	10017.12	
19	19DST0040H	120	GULP631010BM5	GULP631010MCLTJL09	PAULINA GUTIERREZ LEIJA		6.0	1103	07	48	19	E0463	06.0	190219	3		201409	201409	10017.12	
19	19DST0040H	120	GULP631010BM5	GULP631010MCLTJL09	PAULINA GUTIERREZ LEIJA		20.0	1103	07	48	19	E0463	20.0	190026	3		201409	201409	33394.00	
19	19DST0040H	120	GULP631010BM5	GULP631010MCLTJL09	PAULINA GUTIERREZ LEIJA		1.0	1103	07	88	10	E0463	01.0	880062	3		201409	201409	1669.51	
19	19DST0040H	120	GUMS660731PF3	GUMS660731MNLTRY00	SYLVIA GUTIERREZ MARTINEZ		0.0	1103	07	19	7	T26E03	00.0	200009	2		201409	201409	10363.59	
19	19DST0040H	120	GUSI600416HF9	GUSI600416HNLRLS05	ISRAEL GUERRA SALINAS		0.0	1103	07	48	19	E0441	00.0	190014	4		201409	201409	37280.20	
19	19DST0040H	120	HEIJ660724P76	HEIJ660724HNLRBS04	JESUS SERGIO HERNANDEZ IBARRA		0.0	1103	07	19	7	S01E03	00.0	200031	2		201409	201409	8313.78	
19	19DST0040H	120	HEMN531224QE5	HEMN531224HSTRRR04	NORBERTO HERNANDEZ MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190197	3		201409	201409	2381.59	
19	19DST0040H	120	HEMN531224QE5	HEMN531224HSTRRR04	NORBERTO HERNANDEZ MARTINEZ		8.0	1103	07	48	19	E0465	08.0	190176	3		201409	201409	4763.19	
19	19DST0040H	120	IAMA611216K70	IAMA611216HSPBDR03	ARTURO IBARRA MEDINA		3.0	1103	07	19	29	E0492	03.0	190057	3		201409	201409	3055.93	
19	19DST0040H	120	IAMA611216K70	IAMA611216HSPBDR03	ARTURO IBARRA MEDINA		4.0	1103	07	48	19	E0463	04.0	190035	3		201409	201409	4074.60	
19	19DST0040H	120	IAMA611216K70	IAMA611216HSPBDR03	ARTURO IBARRA MEDINA		6.0	1103	07	48	19	E0463	06.0	190364	3		201409	201409	6111.90	
19	19DST0040H	120	IAMA611216K70	IAMA611216HSPBDR03	ARTURO IBARRA MEDINA		7.0	1103	07	48	19	E0463	07.0	190148	3		201409	201409	7133.83	
19	19DST0040H	120	IAMA611216K70	IAMA611216HSPBDR03	ARTURO IBARRA MEDINA		7.0	1103	07	48	19	E0463	07.0	190429	3		201409	201409	7130.53	
19	19DST0040H	120	IAMA611216K70	IAMA611216HSPBDR03	ARTURO IBARRA MEDINA		7.0	1103	07	73	48	E0463	07.0	480035	3		201409	201409	7130.53	
19	19DST0040H	120	IAMA611216K70	IAMA611216HSPBDR03	ARTURO IBARRA MEDINA		2.0	1103	07	88	10	E0463	02.0	880173	3		201409	201409	2037.30	
19	19DST0040H	120	IAMA611216K70	IAMA611216HSPBDR03	ARTURO IBARRA MEDINA		1.0	1103	07	95	19	E0463	01.0	190100	3		201409	201409	1018.63	
19	19DST0040H	120	IAMA611216K70	IAMA611216HSPBDR03	ARTURO IBARRA MEDINA		3.0	1103	07	95	19	E0463	03.0	190036	3		201409	201409	3055.93	
19	19DST0040H	120	IAMA611216K70	IAMA611216HSPBDR03	ARTURO IBARRA MEDINA		2.0	1103	07	95	19	E1067	02.0	190018	3		201409	201409	2037.15	
19	19DST0040H	120	IAMR6307044R9	IAMR630704HSPBDB03	RUBEN IBARRA MEDINA		3.0	1103	07	48	19	E0463	03.0	190504	3		201409	201409	1767.86	
19	19DST0040H	120	IAMR6307044R9	IAMR630704HSPBDB03	RUBEN IBARRA MEDINA		3.0	1103	07	48	19	E0463	03.0	190505	3		201409	201409	1767.86	
19	19DST0040H	120	IAMR6307044R9	IAMR630704HSPBDB03	RUBEN IBARRA MEDINA		3.0	1103	07	48	19	E0463	03.0	190688	3		201409	201409	1767.86	
19	19DST0040H	120	IAMR6307044R9	IAMR630704HSPBDB03	RUBEN IBARRA MEDINA		3.0	1103	07	88	22	E0463	03.0	880102	3		201409	201409	1767.86	
19	19DST0040H	120	IAMR6307044R9	IAMR630704HSPBDB03	RUBEN IBARRA MEDINA		3.0	1103	07	88	27	E0463	03.0	880058	3		201409	201409	1767.86	
19	19DST0040H	120	IAMR6307044R9	IAMR630704HSPBDB03	RUBEN IBARRA MEDINA		6.0	1103	07	88	29	E0463	06.0	880357	3		201409	201409	3537.09	
19	19DST0040H	120	IAMR6307044R9	IAMR630704HSPBDB03	RUBEN IBARRA MEDINA		1.0	1103	07	95	19	E0463	01.0	190043	3		201409	201409	589.28	
19	19DST0040H	120	IAMR6307044R9	IAMR630704HSPBDB03	RUBEN IBARRA MEDINA		1.0	1103	07	95	19	E0463	01.0	190044	3		201409	201409	589.28	
19	19DST0040H	120	IAMR6307044R9	IAMR630704HSPBDB03	RUBEN IBARRA MEDINA		3.0	1103	07	95	19	E0463	03.0	190033	3		201409	201409	1767.86	
19	19DST0040H	120	LEZJ7808037D4	LEZJ780803MNLVSN01	JUANITA AYDE LEOS ZAVALA		0.0	1103	07	19	7	A01E03	00.0	200015	2		201409	201409	8618.70	
19	19DST0040H	120	LIVA430307EZ5	LIVA430307MDFMLR08	AURORA LIMON VILLALAS		6.0	1103	07	19	29	E0492	06.0	190043	3		201409	201409	10017.12	
19	19DST0040H	120	LIVA430307EZ5	LIVA430307MDFMLR08	AURORA LIMON VILLALAS		2.0	1103	07	25	88	E0465	02.0	880016	3		201409	201409	3339.04	
19	19DST0040H	120	LIVA430307EZ5	LIVA430307MDFMLR08	AURORA LIMON VILLALAS		2.0	1103	07	25	88	E0465	02.0	880017	3		201409	201409	3339.04	
19	19DST0040H	120	LIVA430307EZ5	LIVA430307MDFMLR08	AURORA LIMON VILLALAS		4.0	1103	07	25	88	E0465	04.0	880006	3		201409	201409	6678.08	
19	19DST0040H	120	LIVA430307EZ5	LIVA430307MDFMLR08	AURORA LIMON VILLALAS		12.0	1103	07	25	88	E0465	12.0	880002	3		201409	201409	20037.84	
19	19DST0040H	120	LIVA430307EZ5	LIVA430307MDFMLR08	AURORA LIMON VILLALAS		4.0	1103	07	48	19	E0465	04.0	190116	3		201409	201409	6678.08	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0040H	120	LIVA430307EZ5	LIVA430307MDFMLR08	AURORA LIMON VILLALAS		12.0	1103	07	73	48	E0465	12.0	480006	3		201409	201409	20034.24	
19	19DST0040H	120	LOCL741002130	LOCL741002HNLZRN06	JOSE LINO LOZANO CRUZ		8.0	1103	07	29	19	E0465	08.0	190005	3		201409	201409	4711.68	
19	19DST0040H	120	LOCL741002130	LOCL741002HNLZRN06	JOSE LINO LOZANO CRUZ		4.0	1103	07	48	19	E0463	04.0	190160	3		201409	201409	2354.64	
19	19DST0040H	120	LOCL741002130	LOCL741002HNLZRN06	JOSE LINO LOZANO CRUZ		4.0	1103	07	48	19	E0463	04.0	190415	3		201409	201409	2354.64	
19	19DST0040H	120	LOCL741002130	LOCL741002HNLZRN06	JOSE LINO LOZANO CRUZ		8.0	1103	07	88	23	E0763	08.0	880004	3		201409	201409	4709.28	
19	19DST0040H	120	LOCL741002130	LOCL741002HNLZRN06	JOSE LINO LOZANO CRUZ		2.0	1103	07	88	26	E0465	02.0	880002	3		201409	201409	1177.32	
19	19DST0040H	120	LOCL741002130	LOCL741002HNLZRN06	JOSE LINO LOZANO CRUZ		8.0	1103	07	95	19	E0465	08.0	190008	3		201409	201409	4709.28	
19	19DST0040H	120	LOCL741002130	LOCL741002HNLZRN06	JOSE LINO LOZANO CRUZ		8.0	1103	07	96	19	E0463	08.0	191007	3		201409	201409	4709.28	
19	19DST0040H	120	LOGL460923K16	LOGL460923HCLZRN09	JOSE LINO LOZANO GARCIA		0.0	1103	07	48	19	E0421	00.0	190086	4		201409	201409	50331.95	
19	19DST0040H	120	LUMJ6201279M3	LUMJ620127HNLZRN00	JUAN LUCIO MARTINEZ		7.0	1103	07	19	29	E0492	07.0	190262	3		201409	201409	14815.30	
19	19DST0040H	120	LUMJ6201279M3	LUMJ620127HNLZRN00	JUAN LUCIO MARTINEZ		1.0	1103	07	48	19	E0463	01.0	190020	3		201409	201409	2115.94	
19	19DST0040H	120	LUMJ6201279M3	LUMJ620127HNLZRN00	JUAN LUCIO MARTINEZ		1.0	1103	07	48	19	E0463	01.0	190021	3		201409	201409	2115.94	
19	19DST0040H	120	LUMJ6201279M3	LUMJ620127HNLZRN00	JUAN LUCIO MARTINEZ		1.0	1103	07	48	19	E0463	01.0	190097	3		201409	201409	2115.94	
19	19DST0040H	120	LUMJ6201279M3	LUMJ620127HNLZRN00	JUAN LUCIO MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190146	3		201409	201409	8463.84	
19	19DST0040H	120	LUMJ6201279M3	LUMJ620127HNLZRN00	JUAN LUCIO MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190326	3		201409	201409	14811.70	
19	19DST0040H	120	LUMJ6201279M3	LUMJ620127HNLZRN00	JUAN LUCIO MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190457	3		201409	201409	14811.70	
19	19DST0040H	120	LUMJ6201279M3	LUMJ620127HNLZRN00	JUAN LUCIO MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190526	3		201409	201409	14811.70	
19	19DST0040H	120	LUMJ6201279M3	LUMJ620127HNLZRN00	JUAN LUCIO MARTINEZ		7.0	1103	07	73	48	E0463	07.0	480011	3		201409	201409	14811.70	
19	19DST0040H	120	MAGC6311083P5	MAGC631108MNLZRN01	MARIA DEL CARMEN MARTINEZ GONZALEZ		7.0	1103	07	48	19	E0463	07.0	190325	3		201409	201409	4107.38	
19	19DST0040H	120	MAGC6311083P5	MAGC631108MNLZRN01	MARIA DEL CARMEN MARTINEZ GONZALEZ		2.0	1103	07	48	19	E1067	02.0	190079	3		201409	201409	1173.54	
19	19DST0040H	120	MAGC6311083P5	MAGC631108MNLZRN01	MARIA DEL CARMEN MARTINEZ GONZALEZ		2.0	1103	07	88	10	E0463	02.0	880090	3		201409	201409	1173.54	
19	19DST0040H	120	MAGC6311083P5	MAGC631108MNLZRN01	MARIA DEL CARMEN MARTINEZ GONZALEZ		4.0	1103	07	88	25	E0463	04.0	880012	3		201409	201409	2347.08	
19	19DST0040H	120	MALA8703126L1	MALA870312MNLZRN04	ANA CRISTINA MARTIN LUCIO		10.0	1103	07	95	19	E0463	10.0	190001	3		201409	201409	5963.76	
19	19DST0040H	120	MARA630911D58	MARA630911MSPDR04	ARACELI MARTINEZ RODRIGUEZ		5.0	1103	07	19	98	E0463	05.0	191036	3		201409	201409	2946.44	
19	19DST0040H	120	MARA630911D58	MARA630911MSPDR04	ARACELI MARTINEZ RODRIGUEZ		2.0	1103	07	48	19	E0463	02.0	190279	3		201409	201409	1178.58	
19	19DST0040H	120	MARA630911D58	MARA630911MSPDR04	ARACELI MARTINEZ RODRIGUEZ		4.0	1103	07	48	19	E0463	04.0	190185	3		201409	201409	2357.16	
19	19DST0040H	120	MARA630911D58	MARA630911MSPDR04	ARACELI MARTINEZ RODRIGUEZ		6.0	1103	07	48	19	E0463	06.0	190144	3		201409	201409	3535.74	
19	19DST0040H	120	MARA630911D58	MARA630911MSPDR04	ARACELI MARTINEZ RODRIGUEZ		10.0	1103	07	48	19	E0463	10.0	190100	3		201409	201409	5896.20	
19	19DST0040H	120	MARA630911D58	MARA630911MSPDR04	ARACELI MARTINEZ RODRIGUEZ		10.0	1103	07	48	19	E0463	10.0	190101	3		201409	201409	5892.90	
19	19DST0040H	120	MARA630911D58	MARA630911MSPDR04	ARACELI MARTINEZ RODRIGUEZ		3.0	1103	07	48	19	E0465	03.0	190258	3		201409	201409	1767.86	
19	19DST0040H	120	MARS591121HD7	MARS591121MSTRZ04	SARITA MARTINEZ RUIZ		1.0	1103	07	25	88	E0463	01.0	880001	3		201409	201409	1668.83	
19	19DST0040H	120	MARS591121HD7	MARS591121MSTRZ04	SARITA MARTINEZ RUIZ		2.0	1103	07	48	19	E0463	02.0	190296	3		201409	201409	3337.68	
19	19DST0040H	120	MARS591121HD7	MARS591121MSTRZ04	SARITA MARTINEZ RUIZ		2.0	1103	07	48	19	E0463	02.0	190335	3		201409	201409	3337.68	
19	19DST0040H	120	MARS591121HD7	MARS591121MSTRZ04	SARITA MARTINEZ RUIZ		5.0	1103	07	48	19	E0463	05.0	190108	3		201409	201409	8344.19	
19	19DST0040H	120	MARS591121HD7	MARS591121MSTRZ04	SARITA MARTINEZ RUIZ		5.0	1103	07	48	19	E0463	05.0	190303	3		201409	201409	8344.19	
19	19DST0040H	120	MARS591121HD7	MARS591121MSTRZ04	SARITA MARTINEZ RUIZ		8.0	1103	07	48	19	E0463	08.0	190058	3		201409	201409	13350.72	
19	19DST0040H	120	MARS591121HD7	MARS591121MSTRZ04	SARITA MARTINEZ RUIZ		9.0	1103	07	48	19	E0463	09.0	190020	3		201409	201409	15022.85	
19	19DST0040H	120	MARS591121HD7	MARS591121MSTRZ04	SARITA MARTINEZ RUIZ		3.0	1103	07	88	12	E0463	03.0	880017	3		201409	201409	5006.51	
19	19DST0040H	120	MARS591121HD7	MARS591121MSTRZ04	SARITA MARTINEZ RUIZ		5.0	1103	07	88	29	E0463	05.0	880265	3		201409	201409	8344.19	
19	19DST0040H	120	MAVM761229SN0	MAVM761229MNLZRN05	MELINA DEYANIRA MARTINEZ VITELA		0.0	1103	07	19	7	S01E07	00.0	200270	2		201409	201409	8300.28	
19	19DST0040H	120	MEBC511123L28	MEBC511123HDGSTM03	CAMILO MESTA BOTELLO		0.0	1103	07	19	7	S01E07	00.0	200015	2		201409	201409	8327.28	
19	19DST0040H	120	MEVA750519J82	MEVA750519MNLZRN09	ARGELIA MENDOZA VAZQUEZ		6.0	1103	07	88	11	E0463	06.0	880031	3		201409	201409	3526.80	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0040H	120	MEVA750519J82	MEVA750519MNLNZR09	ARGELIA MENDOZA VAZQUEZ		6.0	1103	07	88	25	E0463	06.0	880037	3		201409	201409	3526.80	
19	19DST0040H	120	MEVA750519J82	MEVA750519MNLNZR09	ARGELIA MENDOZA VAZQUEZ		6.0	1103	07	88	29	E0463	06.0	880214	3		201409	201409	3526.80	
19	19DST0040H	120	MEVC700209MB8	MEVC700209HNLNZN08	CLAUDIA PATRICIA MENDOZA VAZQUEZ		3.0	1103	07	48	19	E0463	03.0	190759	3		201409	201409	1765.97	
19	19DST0040H	120	MEVC700209MB8	MEVC700209HNLNZN08	CLAUDIA PATRICIA MENDOZA VAZQUEZ		5.0	1103	07	48	19	E0463	05.0	190363	3		201409	201409	1217.09	
19	19DST0040H	120	MEVC700209MB8	MEVC700209HNLNZN08	CLAUDIA PATRICIA MENDOZA VAZQUEZ		7.0	1103	07	48	19	E0463	07.0	190687	3		201409	201409	4122.56	
19	19DST0040H	120	MEVC700209MB8	MEVC700209HNLNZN08	CLAUDIA PATRICIA MENDOZA VAZQUEZ		3.0	1103	07	48	19	E0465	03.0	190413	3		201409	201409	1765.97	
19	19DST0040H	120	MEVC700209MB8	MEVC700209HNLNZN08	CLAUDIA PATRICIA MENDOZA VAZQUEZ		3.0	1103	07	73	48	E0463	03.0	480009	3		201409	201409	1765.97	
19	19DST0040H	120	MEVC700209MB8	MEVC700209HNLNZN08	CLAUDIA PATRICIA MENDOZA VAZQUEZ		5.0	1103	07	88	26	E0463	05.0	880084	3		201409	201409	2943.29	
19	19DST0040H	120	MEVC700209MB8	MEVC700209HNLNZN08	CLAUDIA PATRICIA MENDOZA VAZQUEZ		5.0	1103	07	88	29	E0463	05.0	880287	3		201409	201409	2943.29	
19	19DST0040H	120	NIGL8103041EA	NIGL810304MOCTMC08	LUCELY NIETO GAMEZ		2.0	1103	07	19	97	E0463	02.0	190022	3		201409	201409	1175.60	
19	19DST0040H	120	NIGL8103041EA	NIGL810304MOCTMC08	LUCELY NIETO GAMEZ		4.0	1103	07	24	88	E0463	04.0	880004	3		201409	201409	2351.20	
19	19DST0040H	120	NIGL8103041EA	NIGL810304MOCTMC08	LUCELY NIETO GAMEZ		4.0	1103	07	48	19	E0463	04.0	190577	3		201409	201409	2351.20	
19	19DST0040H	120	NIGL8103041EA	NIGL810304MOCTMC08	LUCELY NIETO GAMEZ		8.0	1103	07	48	19	E0465	08.0	190583	3		201409	201409	4706.00	
19	19DST0040H	120	NIGL8103041EA	NIGL810304MOCTMC08	LUCELY NIETO GAMEZ		2.0	1103	07	88	10	E0463	02.0	880068	3		201409	201409	1175.60	
19	19DST0040H	120	NIGL8103041EA	NIGL810304MOCTMC08	LUCELY NIETO GAMEZ		6.0	1103	07	88	27	E0463	06.0	880028	3		201409	201409	3526.80	
19	19DST0040H	120	NIGL8103041EA	NIGL810304MOCTMC08	LUCELY NIETO GAMEZ		6.0	1103	07	88	27	E0463	06.0	880038	3		201409	201409	3526.80	
19	19DST0040H	120	NIGL8103041EA	NIGL810304MOCTMC08	LUCELY NIETO GAMEZ		4.0	1103	07	88	29	E0463	04.0	880161	3		201409	201409	2351.20	
19	19DST0040H	120	NIGL8103041EA	NIGL810304MOCTMC08	LUCELY NIETO GAMEZ		6.0	1103	07	88	29	E0463	06.0	880120	3		201409	201409	3526.80	
19	19DST0040H	120	OIGE800901NP3	OIGE800901HNLND09	EDSON MANUEL OLIVA GONZALEZ		1.0	1103	07	48	19	E0463	01.0	190312	3		201409	201409	587.79	
19	19DST0040H	120	OIGE800901NP3	OIGE800901HNLND09	EDSON MANUEL OLIVA GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190625	3		201409	201409	2351.20	
19	19DST0040H	120	OIGE800901NP3	OIGE800901HNLND09	EDSON MANUEL OLIVA GONZALEZ		6.0	1103	07	88	26	E0463	06.0	880120	3		201409	201409	3526.80	
19	19DST0040H	120	OIGE800901NP3	OIGE800901HNLND09	EDSON MANUEL OLIVA GONZALEZ		2.0	1103	07	95	19	E0463	02.0	190035	3		201409	201409	1175.60	
19	19DST0040H	120	OIMH5905292U7	OIMH590529HNLVCC07	HECTOR OVIEDO MACIAS		4.0	1103	07	48	19	E0463	04.0	190455	3		201409	201409	2359.88	
19	19DST0040H	120	OIMH5905292U7	OIMH590529HNLVCC07	HECTOR OVIEDO MACIAS		8.0	1103	07	48	19	E0465	08.0	190423	3		201409	201409	4719.76	
19	19DST0040H	120	OIMH5905292U7	OIMH590529HNLVCC07	HECTOR OVIEDO MACIAS		24.0	1103	07	48	19	E0465	24.0	190098	3		201409	201409	14161.98	
19	19DST0040H	120	PAZC730919UC3	PAZC730919HNLNMR04	CARLOS ALBERTO PARDO ZAMARRON		8.0	1103	07	24	88	E0465	08.0	880008	3		201409	201409	8622.61	
19	19DST0040H	120	PAZC730919UC3	PAZC730919HNLNMR04	CARLOS ALBERTO PARDO ZAMARRON		4.0	1103	07	88	29	E0463	04.0	880283	3		201409	201409	2373.80	
19	19DST0040H	120	POPR6010141E3	POPR601014HNLNRL06	RAUL PONCE PEREZ		0.0	1103	07	48	19	E0441	00.0	190065	4		201409	201409	31232.65	
19	19DST0040H	120	RAGJ6301027I2	RAGJ630102HNLNRR04	JUAN FRANCISCO RANGEL GRANADOS		7.0	1103	07	19	29	E0466	07.0	190042	3		201409	201409	9247.09	
19	19DST0040H	120	RAGJ6301027I2	RAGJ630102HNLNRR04	JUAN FRANCISCO RANGEL GRANADOS		8.0	1103	07	48	19	E0465	08.0	190235	3		201409	201409	10571.72	
19	19DST0040H	120	RAGJ6301027I2	RAGJ630102HNLNRR04	JUAN FRANCISCO RANGEL GRANADOS		8.0	1103	07	48	19	E0465	08.0	190236	3		201409	201409	10568.12	
19	19DST0040H	120	RAGJ6301027I2	RAGJ630102HNLNRR04	JUAN FRANCISCO RANGEL GRANADOS		8.0	1103	07	48	19	E0465	08.0	190237	3		201409	201409	10568.12	
19	19DST0040H	120	RAGJ6301027I2	RAGJ630102HNLNRR04	JUAN FRANCISCO RANGEL GRANADOS		8.0	1103	07	48	19	E0465	08.0	190238	3		201409	201409	10568.12	
19	19DST0040H	120	RAGJ6301027I2	RAGJ630102HNLNRR04	JUAN FRANCISCO RANGEL GRANADOS		3.0	1103	07	73	48	E0465	03.0	480006	3		201409	201409	3963.03	
19	19DST0040H	120	RATL641029PT8	RATL641029MTSMRR06	MARIA DE LOURDES RAMONES TORRES		0.0	1103	07	19	7	A01E03	00.0	200118	2		201409	201409	8595.70	
19	19DST0040H	120	RAVJ6303121Q7	RAVJ630312HTSMRR09	JORGE ALBERTO RAMIREZ VIERA		4.0	1103	07	19	48	E0463	04.0	190005	3		201409	201409	1242.57	
19	19DST0040H	120	RAVJ6303121Q7	RAVJ630312HTSMRR09	JORGE ALBERTO RAMIREZ VIERA		4.0	1103	07	48	19	E0463	04.0	190242	3		201409	201409	1241.52	
19	19DST0040H	120	RAVJ6303121Q7	RAVJ630312HTSMRR09	JORGE ALBERTO RAMIREZ VIERA		4.0	1103	07	48	19	E0463	04.0	190403	3		201409	201409	1241.52	
19	19DST0040H	120	RAVJ6303121Q7	RAVJ630312HTSMRR09	JORGE ALBERTO RAMIREZ VIERA		4.0	1103	07	48	19	E0463	04.0	190614	3		201409	201409	1241.52	
19	19DST0040H	120	RAVJ6303121Q7	RAVJ630312HTSMRR09	JORGE ALBERTO RAMIREZ VIERA		4.0	1103	07	48	19	E0465	04.0	190211	3		201409	201409	1241.52	
19	19DST0040H	120	RAVJ6303121Q7	RAVJ630312HTSMRR09	JORGE ALBERTO RAMIREZ VIERA		5.0	1103	07	88	29	E0463	05.0	880345	3		201409	201409	1226.26	
19	19DST0040H	120	ROLI660506MP4	ROLI660506MCLDZR05	IRMA OLIVIA RODRIGUEZ LOZA		0.0	1103	07	88	10	T26E03	00.0	880002	2		201409	201409	10295.59	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0040H	120	ROMN8401306VA	ROMN840130MNLMLXR06	NORMA LETICIA ROMERO MU?OZ		0.0	1103	07	19	7	S01E07	00.0	200163	2		201409	201409	8272.78	
19	19DST0040H	120	SAOA581211N19	SAOA581211HNLNBN00	ANASTACIO SANCHEZ OBREGON		0.0	1103	07	19	7	S01E03	00.0	200015	2		201409	201409	17213.43	
19	19DST0040H	120	SOES711012J15	SOES711012MNLTSN13	SONIA SOTO ESPINOZA		0.0	1103	07	19	7	A01E03	00.0	200018	2		201409	201409	8650.20	
19	19DST0040H	120	SORY870329MQ3	SORY870329MGLTDH07	YAHAIRA GISELA SOLTERO RODRIGUEZ		0.0	1103	07	29	88	T26E03	00.0	880006	2		201409	201409	10295.59	
19	19DST0040H	120	TARA720318GX9	TARA720318MNLMMN03	ANTONIETA TAMAYO RAMOS		3.0	1103	07	48	19	E0463	03.0	190394	3		201409	201409	1767.86	
19	19DST0040H	120	TARA720318GX9	TARA720318MNLMMN03	ANTONIETA TAMAYO RAMOS		7.0	1103	07	48	19	E0463	07.0	190605	3		201409	201409	4125.02	
19	19DST0040H	120	TARA720318GX9	TARA720318MNLMMN03	ANTONIETA TAMAYO RAMOS		10.0	1103	07	48	19	E0463	10.0	190010	3		201409	201409	5892.90	
19	19DST0040H	120	TARA720318GX9	TARA720318MNLMMN03	ANTONIETA TAMAYO RAMOS		15.0	1103	07	48	19	E0463	15.0	190023	3		201409	201409	8842.79	
19	19DST0040H	120	TARA720318GX9	TARA720318MNLMMN03	ANTONIETA TAMAYO RAMOS		6.0	1103	07	88	26	E0463	06.0	880133	3		201409	201409	3535.74	
19	19DST0040H	120	TIRM820930I16	TIRM820930MNLJDY04	MAYRA MARCEL TIJERINA RODRIGUEZ		12.0	1103	07	24	88	E0465	12.0	880001	3		201409	201409	7054.35	
19	19DST0040H	120	TIRM820930I16	TIRM820930MNLJDY04	MAYRA MARCEL TIJERINA RODRIGUEZ		4.0	1103	07	29	19	E0465	04.0	190003	3		201409	201409	2351.20	
19	19DST0040H	120	TIRM820930I16	TIRM820930MNLJDY04	MAYRA MARCEL TIJERINA RODRIGUEZ		3.0	1103	07	48	19	E0463	03.0	190412	3		201409	201409	1763.39	
19	19DST0040H	120	TIRM820930I16	TIRM820930MNLJDY04	MAYRA MARCEL TIJERINA RODRIGUEZ		4.0	1103	07	48	19	E0463	04.0	190656	3		201409	201409	2351.20	
19	19DST0040H	120	TORG830725BH4	TORG830725MNLRLV09	GEOVANY JOHARY TORRES ROJAS		6.0	1103	07	29	88	E0463	06.0	880017	3		201409	201409	3522.42	
19	19DST0040H	120	TORG830725BH4	TORG830725MNLRLV09	GEOVANY JOHARY TORRES ROJAS		3.0	1103	07	88	11	E0463	03.0	880023	3		201409	201409	1760.30	
19	19DST0040H	120	TORG830725BH4	TORG830725MNLRLV09	GEOVANY JOHARY TORRES ROJAS		3.0	1103	07	88	12	E0463	03.0	880008	3		201409	201409	1760.30	
19	19DST0040H	120	TORG830725BH4	TORG830725MNLRLV09	GEOVANY JOHARY TORRES ROJAS		6.0	1103	07	88	26	E0463	06.0	880196	3		201409	201409	3520.62	
19	19DST0040H	120	TORG830725BH4	TORG830725MNLRLV09	GEOVANY JOHARY TORRES ROJAS		6.0	1103	07	88	29	E0463	06.0	880003	3		201409	201409	3520.62	
19	19DST0040H	120	TORG830725BH4	TORG830725MNLRLV09	GEOVANY JOHARY TORRES ROJAS		6.0	1103	07	88	29	E0463	06.0	880344	3		201409	201409	3520.62	
19	19DST0040H	120	TOSI640809IJ1	TOSI640809MNLRLR05	IRMA RUTH TORRES SALAZAR		3.0	1103	07	19	29	E0466	03.0	190030	3		201409	201409	3055.93	
19	19DST0040H	120	TOSI640809IJ1	TOSI640809MNLRLR05	IRMA RUTH TORRES SALAZAR		4.0	1103	07	48	19	E0465	04.0	190053	3		201409	201409	4074.60	
19	19DST0040H	120	TOSI640809IJ1	TOSI640809MNLRLR05	IRMA RUTH TORRES SALAZAR		4.0	1103	07	48	19	E0465	04.0	190295	3		201409	201409	4074.60	
19	19DST0040H	120	TOSI640809IJ1	TOSI640809MNLRLR05	IRMA RUTH TORRES SALAZAR		8.0	1103	07	48	19	E0465	08.0	190086	3		201409	201409	8151.15	
19	19DST0040H	120	TOSI640809IJ1	TOSI640809MNLRLR05	IRMA RUTH TORRES SALAZAR		8.0	1103	07	48	19	E0465	08.0	190269	3		201409	201409	8149.20	
19	19DST0040H	120	TOSI640809IJ1	TOSI640809MNLRLR05	IRMA RUTH TORRES SALAZAR		4.0	1103	07	73	48	E0465	04.0	480008	3		201409	201409	979.12	
19	19DST0040H	120	VACL851009F86	VACL851009HNLZSN09	LEONARDO ABRAHAM VAZQUEZ CASAS		6.0	1103	07	88	26	E0465	06.0	880014	3		201409	201409	3674.07	
19	19DST0040H	120	VAPP850601KP7	VAPP850601MNLDR02	PERLA BERENICE VALDEZ PEDRAZA		6.0	1103	07	88	29	E0463	06.0	880101	3		201409	201409	3668.28	
19	19DST0040H	120	VARA710809RR4	VARA710809MCLLVN08	ANA CATALINA VALERO RIVERA		0.0	1103	07	19	7	A01E03	00.0	200183	2		201409	201409	8636.70	
19	19DST0040H	120	VERL580411M42	VERL580411HNLLDS09	LUIS VELAZQUEZ RODRIGUEZ		7.0	1103	07	19	29	E0466	07.0	190091	3		201409	201409	5454.87	
19	19DST0040H	120	VERL580411M42	VERL580411HNLLDS09	LUIS VELAZQUEZ RODRIGUEZ		32.0	1103	07	48	19	E0465	32.0	190055	3		201409	201409	24940.24	
19	19DST0040H	120	VERL580411M42	VERL580411HNLLDS09	LUIS VELAZQUEZ RODRIGUEZ		3.0	1103	07	73	48	E0465	03.0	480004	3		201409	201409	2337.79	
19	19DST0040H	120	VIGE540116MI4	VIGE540116MNLRL02	ELISA MARIA VILLARREAL GARZA		4.0	1103	07	48	19	E0463	04.0	190305	3		201409	201409	998.21	
19	19DST0040H	120	VIGE540116MI4	VIGE540116MNLRL02	ELISA MARIA VILLARREAL GARZA		2.0	1103	07	88	10	E0463	02.0	880119	3		201409	201409	1189.58	
19	19DST0040H	120	VIGE540116MI4	VIGE540116MNLRL02	ELISA MARIA VILLARREAL GARZA		6.0	1103	07	88	29	E0463	06.0	880111	3		201409	201409	3568.75	
19	19DST0040H	120	ZADR720918JZA	ZADR720918HNLRZY07	RAYMUNDO ZARATE DIAZ		0.0	1103	07	48	19	E2333	00.0	190006	1		201409	201409	11596.00	
19	19DST0040H	120	ZAGR750825RA2	ZAGR750825MCLMTS07	ROSA ANGELICA ZAMARRIPA GUTIERREZ		4.0	1103	07	48	19	E0463	04.0	190549	3		201409	201409	2425.09	
19	19DST0040H	120	ZAGR750825RA2	ZAGR750825MCLMTS07	ROSA ANGELICA ZAMARRIPA GUTIERREZ		3.0	1103	07	48	19	E1067	03.0	190006	3		201409	201409	1818.81	
19	19DST0044D	120	AACO590406QE7	AACO590406HNLLSS07	OSCAR GERARDO ALVARADO CASTILLO		5.0	1103	07	19	29	E0492	05.0	190114	3		201409	201409	2949.84	
19	19DST0044D	120	AACO590406QE7	AACO590406HNLLSS07	OSCAR GERARDO ALVARADO CASTILLO		2.0	1103	07	48	19	E0463	02.0	190151	3		201409	201409	1179.94	
19	19DST0044D	120	AACO590406QE7	AACO590406HNLLSS07	OSCAR GERARDO ALVARADO CASTILLO		3.0	1103	07	48	19	E0463	03.0	190146	3		201409	201409	1769.90	
19	19DST0044D	120	AACO590406QE7	AACO590406HNLLSS07	OSCAR GERARDO ALVARADO CASTILLO		7.0	1103	07	48	19	E0463	07.0	190003	3		201409	201409	4129.78	
19	19DST0044D	120	AACO590406QE7	AACO590406HNLLSS07	OSCAR GERARDO ALVARADO CASTILLO		7.0	1103	07	48	19	E0463	07.0	190424	3		201409	201409	4129.78	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0044D	120	AACO590406QE7	AACO590406HNLSS07	OSCAR GERARDO ALVARADO CASTILLO		14.0	1103	07	48	19	E0463	14.0	190002	3		201409	201409	8263.03	
19	19DST0044D	120	AACO590406QE7	AACO590406HNLSS07	OSCAR GERARDO ALVARADO CASTILLO		3.0	1103	07	88	26	E0463	03.0	880111	3		201409	201409	1769.90	
19	19DST0044D	120	AACO650529AA6	AACO650529HNLMS06	OSCAR AMADOR CORTEZ		3.0	1103	07	48	19	E0463	03.0	190463	3		201409	201409	1767.86	
19	19DST0044D	120	AACO650529AA6	AACO650529HNLMS06	OSCAR AMADOR CORTEZ		5.0	1103	07	48	19	E0463	05.0	190347	3		201409	201409	2946.44	
19	19DST0044D	120	AACO650529AA6	AACO650529HNLMS06	OSCAR AMADOR CORTEZ		6.0	1103	07	48	19	E0463	06.0	190465	3		201409	201409	3535.74	
19	19DST0044D	120	AACO650529AA6	AACO650529HNLMS06	OSCAR AMADOR CORTEZ		9.0	1103	07	48	19	E0463	09.0	190038	3		201409	201409	5307.05	
19	19DST0044D	120	AACO650529AA6	AACO650529HNLMS06	OSCAR AMADOR CORTEZ		6.0	1103	07	48	19	E0465	06.0	190117	3		201409	201409	3535.74	
19	19DST0044D	120	AACO650529AA6	AACO650529HNLMS06	OSCAR AMADOR CORTEZ		6.0	1103	07	48	19	E0465	06.0	190119	3		201409	201409	3535.74	
19	19DST0044D	120	AACO650529AA6	AACO650529HNLMS06	OSCAR AMADOR CORTEZ		1.0	1103	07	95	19	E0463	01.0	190036	3		201409	201409	589.28	
19	19DST0044D	120	AACO650529AA6	AACO650529HNLMS06	OSCAR AMADOR CORTEZ		5.0	1103	07	95	19	E0463	05.0	190037	3		201409	201409	2946.44	
19	19DST0044D	120	AALS780219294	AALS780219HNLNM08	SAMUEL ALVAREZ DE LEON		2.0	1103	07	48	19	E0763	02.0	190153	3		201409	201409	1176.13	
19	19DST0044D	120	AALS780219294	AALS780219HNLNM08	SAMUEL ALVAREZ DE LEON		4.0	1103	07	88	10	E0463	04.0	880093	3		201409	201409	2352.26	
19	19DST0044D	120	AALS780219294	AALS780219HNLNM08	SAMUEL ALVAREZ DE LEON		2.0	1103	07	88	23	E0763	02.0	880022	3		201409	201409	1176.13	
19	19DST0044D	120	AALS780219294	AALS780219HNLNM08	SAMUEL ALVAREZ DE LEON		3.0	1103	07	88	25	E0463	03.0	880104	3		201409	201409	1764.18	
19	19DST0044D	120	AALS780219294	AALS780219HNLNM08	SAMUEL ALVAREZ DE LEON		4.0	1103	07	88	29	E0463	04.0	880333	3		201409	201409	2352.26	
19	19DST0044D	120	AALS780219294	AALS780219HNLNM08	SAMUEL ALVAREZ DE LEON		1.0	1103	07	95	19	E0463	01.0	190126	3		201409	201409	588.05	
19	19DST0044D	120	AEPG691222G53	AEPG691222MNLRL05	GLENDIA MABEL ARREDONDO PEREZ		3.0	1103	07	19	97	E0463	03.0	190020	3		201409	201409	2337.25	
19	19DST0044D	120	AEPG691222G53	AEPG691222MNLRL05	GLENDIA MABEL ARREDONDO PEREZ		3.0	1103	07	48	19	E0463	03.0	190429	3		201409	201409	2337.25	
19	19DST0044D	120	AEPG691222G53	AEPG691222MNLRL05	GLENDIA MABEL ARREDONDO PEREZ		3.0	1103	07	48	19	E0463	03.0	190474	3		201409	201409	2337.25	
19	19DST0044D	120	AEPG691222G53	AEPG691222MNLRL05	GLENDIA MABEL ARREDONDO PEREZ		3.0	1103	07	48	19	E0463	03.0	190515	3		201409	201409	2337.25	
19	19DST0044D	120	AEPG691222G53	AEPG691222MNLRL05	GLENDIA MABEL ARREDONDO PEREZ		3.0	1103	07	48	19	E0463	03.0	190618	3		201409	201409	2337.25	
19	19DST0044D	120	AEPG691222G53	AEPG691222MNLRL05	GLENDIA MABEL ARREDONDO PEREZ		6.0	1103	07	48	19	E0463	06.0	190032	3		201409	201409	4674.54	
19	19DST0044D	120	AEPG691222G53	AEPG691222MNLRL05	GLENDIA MABEL ARREDONDO PEREZ		6.0	1103	07	48	19	E0463	06.0	190213	3		201409	201409	4674.54	
19	19DST0044D	120	AEPG691222G53	AEPG691222MNLRL05	GLENDIA MABEL ARREDONDO PEREZ		9.0	1103	07	48	19	E0463	09.0	190054	3		201409	201409	7015.39	
19	19DST0044D	120	AEPG691222G53	AEPG691222MNLRL05	GLENDIA MABEL ARREDONDO PEREZ		3.0	1103	07	88	24	E0463	03.0	880001	3		201409	201409	2337.25	
19	19DST0044D	120	AEPG691222G53	AEPG691222MNLRL05	GLENDIA MABEL ARREDONDO PEREZ		3.0	1103	07	88	26	E0463	03.0	880008	3		201409	201409	2337.25	
19	19DST0044D	120	BAAJ8503151D1	BAAJ850315MNLZLS08	JESSICA BAZALDUA ALVARADO		0.0	1103	07	19	7	T26E03	00.0	200040	2		201409	201409	10295.59	
19	19DST0044D	120	CAAA840928139	CAAA840928HNLMLB17	ABRAHAM DARIO CAMARILLO ALVAREZ		8.0	1103	07	24	88	E0463	08.0	880005	3		201409	201409	4702.40	
19	19DST0044D	120	CAAA840928139	CAAA840928HNLMLB17	ABRAHAM DARIO CAMARILLO ALVAREZ		4.0	1103	07	48	19	E0463	04.0	190753	3		201409	201409	2351.20	
19	19DST0044D	120	CAAA840928139	CAAA840928HNLMLB17	ABRAHAM DARIO CAMARILLO ALVAREZ		12.0	1103	07	48	19	E0463	12.0	190007	3		201409	201409	7054.50	
19	19DST0044D	120	CABL770730H53	CABL770730HNLNXS14	LUIS ALBERTO CANO BA?UELOS		2.0	1103	07	48	19	E0465	02.0	190126	3		201409	201409	1186.90	
19	19DST0044D	120	CABL770730H53	CABL770730HNLNXS14	LUIS ALBERTO CANO BA?UELOS		2.0	1103	07	88	10	E0463	02.0	880121	3		201409	201409	1186.90	
19	19DST0044D	120	CABL770730H53	CABL770730HNLNXS14	LUIS ALBERTO CANO BA?UELOS		3.0	1103	07	88	10	E0463	03.0	880110	3		201409	201409	1780.34	
19	19DST0044D	120	CABL770730H53	CABL770730HNLNXS14	LUIS ALBERTO CANO BA?UELOS		5.0	1103	07	88	26	E0463	05.0	880117	3		201409	201409	2967.25	
19	19DST0044D	120	CACC750813EBA	CACC750813MNLZSL02	CLAUDIA YANETTE CAZARES CASTILLO		2.0	1103	07	20	19	E1067	02.0	1	3		201409	201409	1173.54	
19	19DST0044D	120	CACC750813EBA	CACC750813MNLZSL02	CLAUDIA YANETTE CAZARES CASTILLO		6.0	1103	07	88	11	E0463	06.0	880059	3		201409	201409	3521.52	
19	19DST0044D	120	CACC750813EBA	CACC750813MNLZSL02	CLAUDIA YANETTE CAZARES CASTILLO		6.0	1103	07	88	13	E0463	06.0	880005	3		201409	201409	3520.62	
19	19DST0044D	120	CACC750813EBA	CACC750813MNLZSL02	CLAUDIA YANETTE CAZARES CASTILLO		6.0	1103	07	88	28	E0463	06.0	880011	3		201409	201409	3520.62	
19	19DST0044D	120	CACC750813EBA	CACC750813MNLZSL02	CLAUDIA YANETTE CAZARES CASTILLO		6.0	1103	07	88	29	E0463	06.0	880296	3		201409	201409	3520.62	
19	19DST0044D	120	CAMB840509713	CAMB840509MNLNJR09	BERTHA ALICIA CANTU MEJIA		6.0	1103	07	88	11	E0463	06.0	880023	3		201409	201409	3668.28	
19	19DST0044D	120	CAPM6307319D5	CAPM630731MTSSRR08	MIRIAM DOLORES CASTILLO PAREDES		0.0	1103	07	19	7	A01E03	00.0	200154	2		201409	201409	8663.70	
19	19DST0044D	120	CARG550104A50	CARG550104HCLHNR07	GREGORIO CHAVEZ RANGEL		5.0	1103	07	20	19	E0463	05.0	33	3		201409	201409	3097.56	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0044D	120	CELF811118SW2	CELF811118MNLPL05	FLOR ESTHELA CEPEDA LOPEZ		5.0	1103	07	88	11	E0463	05.0	880110	3		201409	201409	2938.99	
19	19DST0044D	120	CIRJ851104567	CIRJ851104HNLHDS02	JESUS CLEMENTE CHIO RODRIGUEZ		8.0	1103	07	29	19	E0465	08.0	190018	3		201409	201409	4702.40	
19	19DST0044D	120	CIRJ851104567	CIRJ851104HNLHDS02	JESUS CLEMENTE CHIO RODRIGUEZ		2.0	1103	07	48	19	E0465	02.0	190256	3		201409	201409	1175.60	
19	19DST0044D	120	CIRJ851104567	CIRJ851104HNLHDS02	JESUS CLEMENTE CHIO RODRIGUEZ		4.0	1103	07	73	13	E0365	04.0	190199	3		201409	201409	2351.20	
19	19DST0044D	120	CIRJ851104567	CIRJ851104HNLHDS02	JESUS CLEMENTE CHIO RODRIGUEZ		3.0	1103	07	88	11	E0465	03.0	880001	3		201409	201409	1763.39	
19	19DST0044D	120	CIRJ851104567	CIRJ851104HNLHDS02	JESUS CLEMENTE CHIO RODRIGUEZ		5.0	1103	07	88	11	E0465	05.0	880002	3		201409	201409	2938.99	
19	19DST0044D	120	COLR600604TYA	COLR600604HNLRF07	RAFAEL CORPUS LUNA		7.0	1103	07	19	29	E0492	07.0	190200	3		201409	201409	7137.63	
19	19DST0044D	120	COLR600604TYA	COLR600604HNLRF07	RAFAEL CORPUS LUNA		4.0	1103	07	48	19	E0463	04.0	190399	3		201409	201409	4076.60	
19	19DST0044D	120	COLR600604TYA	COLR600604HNLRF07	RAFAEL CORPUS LUNA		7.0	1103	07	48	19	E0463	07.0	190220	3		201409	201409	7134.03	
19	19DST0044D	120	COLR600604TYA	COLR600604HNLRF07	RAFAEL CORPUS LUNA		7.0	1103	07	48	19	E0463	07.0	190349	3		201409	201409	7134.03	
19	19DST0044D	120	COLR600604TYA	COLR600604HNLRF07	RAFAEL CORPUS LUNA		7.0	1103	07	48	19	E0463	07.0	190439	3		201409	201409	7134.03	
19	19DST0044D	120	COLR600604TYA	COLR600604HNLRF07	RAFAEL CORPUS LUNA		7.0	1103	07	48	19	E0463	07.0	190533	3		201409	201409	7134.03	
19	19DST0044D	120	COLR600604TYA	COLR600604HNLRF07	RAFAEL CORPUS LUNA		3.0	1103	07	48	19	E0465	03.0	190087	3		201409	201409	3057.43	
19	19DST0044D	120	DIHD7108088R2	DIHD710808MNLZRY02	DEYANIRA RUBI DIAZ HERNANDEZ		0.0	1103	07	29	88	A01E03	00.0	880017	2		201409	201409	8595.70	
19	19DST0044D	120	EIEA7302133TA	EIEA730213MNL07	ALEJANDRA ELIZONDO ELIZONDO		0.0	1103	07	7	19	A01E07	00.0	300008	2		201409	201409	10801.77	
19	19DST0044D	120	EUBM620528M75	EUBM620528HNLRR04	MAURO MANUEL ESQUIVEL BRAVO		1.0	1103	07	25	88	E0763	01.0	880002	3		201409	201409	1670.01	
19	19DST0044D	120	EUBM620528M75	EUBM620528HNLRR04	MAURO MANUEL ESQUIVEL BRAVO		2.0	1103	07	25	88	E0763	02.0	880004	3		201409	201409	3340.04	
19	19DST0044D	120	EUBM620528M75	EUBM620528HNLRR04	MAURO MANUEL ESQUIVEL BRAVO		2.0	1103	07	25	88	E0763	02.0	880005	3		201409	201409	3340.04	
19	19DST0044D	120	EUBM620528M75	EUBM620528HNLRR04	MAURO MANUEL ESQUIVEL BRAVO		2.0	1103	07	25	88	E0763	02.0	880006	3		201409	201409	3340.04	
19	19DST0044D	120	EUBM620528M75	EUBM620528HNLRR04	MAURO MANUEL ESQUIVEL BRAVO		2.0	1103	07	25	88	E0763	02.0	880007	3		201409	201409	3340.04	
19	19DST0044D	120	EUBM620528M75	EUBM620528HNLRR04	MAURO MANUEL ESQUIVEL BRAVO		4.0	1103	07	25	88	E0763	04.0	880004	3		201409	201409	6680.08	
19	19DST0044D	120	EUBM620528M75	EUBM620528HNLRR04	MAURO MANUEL ESQUIVEL BRAVO		4.0	1103	07	25	88	E0763	04.0	880005	3		201409	201409	6680.08	
19	19DST0044D	120	EUBM620528M75	EUBM620528HNLRR04	MAURO MANUEL ESQUIVEL BRAVO		4.0	1103	07	25	88	E0763	04.0	880006	3		201409	201409	6680.08	
19	19DST0044D	120	EUBM620528M75	EUBM620528HNLRR04	MAURO MANUEL ESQUIVEL BRAVO		5.0	1103	07	25	88	E0763	05.0	880001	3		201409	201409	8350.09	
19	19DST0044D	120	EUBM620528M75	EUBM620528HNLRR04	MAURO MANUEL ESQUIVEL BRAVO		8.0	1103	07	25	88	E0763	08.0	880002	3		201409	201409	13363.76	
19	19DST0044D	120	EUBM620528M75	EUBM620528HNLRR04	MAURO MANUEL ESQUIVEL BRAVO		2.0	1103	07	48	19	E0763	02.0	190034	3		201409	201409	3340.04	
19	19DST0044D	120	EUBM620528M75	EUBM620528HNLRR04	MAURO MANUEL ESQUIVEL BRAVO		2.0	1103	07	48	19	E0763	02.0	190054	3		201409	201409	3340.04	
19	19DST0044D	120	EUBM620528M75	EUBM620528HNLRR04	MAURO MANUEL ESQUIVEL BRAVO		2.0	1103	07	48	19	E0763	02.0	190065	3		201409	201409	3340.04	
19	19DST0044D	120	EUBM620528M75	EUBM620528HNLRR04	MAURO MANUEL ESQUIVEL BRAVO		2.0	1103	07	48	19	E0763	02.0	190108	3		201409	201409	3340.04	
19	19DST0044D	120	FOVJ5303083T7	FOVJ530308HNL03	JUAN MANUEL FLORES VELA		0.0	1103	07	19	7	T03E03	00.0	200044	2		201409	201409	9359.05	
19	19DST0044D	120	GACC750311EY3	GACC750311HNLRS03	CESAR GABRIEL GARCIA CANTU		0.0	1103	07	29	88	S01E03	00.0	880007	2		201409	201409	8272.78	
19	19DST0044D	120	GONE820203PF1	GONE820203HNLJRD11	EDGAR ALAIN GOJON NORIEGA		4.0	1103	07	88	29	E0763	04.0	880009	3		201409	201409	2351.20	
19	19DST0044D	120	GUCE621007HS1	GUCE621007HNLXXX00	EDUARDO GUEVARA CARDENAS		9.0	1103	07	19	97	E0463	09.0	190003	3		201409	201409	7015.96	
19	19DST0044D	120	GUCE621007HS1	GUCE621007HNLXXX00	EDUARDO GUEVARA CARDENAS		1.0	1103	07	19	97	E1067	01.0	190004	3		201409	201409	779.17	
19	19DST0044D	120	GUCE621007HS1	GUCE621007HNLXXX00	EDUARDO GUEVARA CARDENAS		5.0	1103	07	19	98	E0463	05.0	191031	3		201409	201409	3896.33	
19	19DST0044D	120	GUCE621007HS1	GUCE621007HNLXXX00	EDUARDO GUEVARA CARDENAS		4.0	1103	07	27	51	E0963	04.0	1717	3		201409	201409	3117.08	
19	19DST0044D	120	GUCE621007HS1	GUCE621007HNLXXX00	EDUARDO GUEVARA CARDENAS		4.0	1103	07	48	19	E0463	04.0	190590	3		201409	201409	3117.08	
19	19DST0044D	120	GUCE621007HS1	GUCE621007HNLXXX00	EDUARDO GUEVARA CARDENAS		5.0	1103	07	48	19	E0463	05.0	190282	3		201409	201409	3896.33	
19	19DST0044D	120	GUCE621007HS1	GUCE621007HNLXXX00	EDUARDO GUEVARA CARDENAS		5.0	1103	07	48	19	E0463	05.0	190322	3		201409	201409	3896.33	
19	19DST0044D	120	GUCE621007HS1	GUCE621007HNLXXX00	EDUARDO GUEVARA CARDENAS		5.0	1103	07	48	19	E0463	05.0	190325	3		201409	201409	3896.33	
19	19DST0044D	120	GUCE621007HS1	GUCE621007HNLXXX00	EDUARDO GUEVARA CARDENAS		2.0	1103	07	48	19	E0465	02.0	190287	3		201409	201409	1558.54	
19	19DST0044D	120	GUCE621007HS1	GUCE621007HNLXXX00	EDUARDO GUEVARA CARDENAS		2.0	1103	07	88	25	E0763	02.0	880002	3		201409	201409	1558.54	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0044D	120	GUGA6510252K1	GUGA651025HNLTRG00	AGAPITO GUTIERREZ GARZA		2.0	1103	07	48	19	E0463	02.0	190487	3		201409	201409	2035.94	
19	19DST0044D	120	GUGA6510252K1	GUGA651025HNLTRG00	AGAPITO GUTIERREZ GARZA		6.0	1103	07	48	19	E0463	06.0	190190	3		201409	201409	6107.82	
19	19DST0044D	120	GUGA6510252K1	GUGA651025HNLTRG00	AGAPITO GUTIERREZ GARZA		6.0	1103	07	48	19	E0463	06.0	190191	3		201409	201409	6107.82	
19	19DST0044D	120	GUGA6510252K1	GUGA651025HNLTRG00	AGAPITO GUTIERREZ GARZA		6.0	1103	07	48	19	E0463	06.0	190192	3		201409	201409	6107.82	
19	19DST0044D	120	GUGA6510252K1	GUGA651025HNLTRG00	AGAPITO GUTIERREZ GARZA		21.0	1103	07	48	19	E0463	21.0	190031	3		201409	201409	21380.95	
19	19DST0044D	120	GUGA6510252K1	GUGA651025HNLTRG00	AGAPITO GUTIERREZ GARZA		1.0	1103	07	88	29	E0463	01.0	880010	3		201409	201409	1017.95	
19	19DST0044D	120	HEBA651120239	HEBA651120HNLRRN04	ANGEL HERNANDEZ BERMUDEZ		0.0	1103	07	88	10	E0441	00.0	880022	4		201409	201409	31219.80	
19	19DST0044D	120	HEGH800320TA1	HEGH800320MNLRRR19	HERMILA ALEJANDRA HERNANDEZ GARZA		0.0	1103	07	73	13	E2333	00.0	15	1		201409	201409	11533.92	
19	19DST0044D	120	HEMJ590916523	HEMJ590916HNLRRN05	JUAN MIGUEL HERNANDEZ MARQUEZ		3.0	1103	07	19	98	E0463	03.0	191120	3		201409	201409	1764.32	
19	19DST0044D	120	HEMJ590916523	HEMJ590916HNLRRN05	JUAN MIGUEL HERNANDEZ MARQUEZ		3.0	1103	07	48	19	E0465	03.0	190254	3		201409	201409	1764.32	
19	19DST0044D	120	HEMJ590916523	HEMJ590916HNLRRN05	JUAN MIGUEL HERNANDEZ MARQUEZ		3.0	1103	07	88	24	E0463	03.0	880002	3		201409	201409	1764.32	
19	19DST0044D	120	HEMJ590916523	HEMJ590916HNLRRN05	JUAN MIGUEL HERNANDEZ MARQUEZ		3.0	1103	07	88	26	E0463	03.0	880006	3		201409	201409	1764.32	
19	19DST0044D	120	HEMJ590916523	HEMJ590916HNLRRN05	JUAN MIGUEL HERNANDEZ MARQUEZ		2.0	1103	07	96	19	E0763	02.0	191001	3		201409	201409	1176.22	
19	19DST0044D	120	HEMJ590916523	HEMJ590916HNLRRN05	JUAN MIGUEL HERNANDEZ MARQUEZ		6.0	1103	07	88	11	E0463	06.0	880065	3		201409	201409	3554.93	
19	19DST0044D	120	HEMJ590916523	HEMJ590916HNLRRN05	JUAN MIGUEL HERNANDEZ MARQUEZ		6.0	1103	07	88	29	E0463	06.0	880329	3		201409	201409	3554.93	
19	19DST0044D	120	HUGS6411107X2	HUGS641110MNLRRN03	SANDRA XOCHITL HURTADO GARZA		0.0	1103	07	19	7	A01E03	00.0	200243	2		201409	201409	19680.40	
19	19DST0044D	120	LEEG581212IL9	LEEG581212MNLRLD03	MARIA GUADALUPE LLERENA ELIZONDO		4.0	1103	07	48	19	E0463	04.0	190696	3		201409	201409	2376.92	
19	19DST0044D	120	LEEG581212IL9	LEEG581212MNLRLD03	MARIA GUADALUPE LLERENA ELIZONDO		8.0	1103	07	48	19	E0465	08.0	190543	3		201409	201409	4753.85	
19	19DST0044D	120	LOGS880910R29	LOGS880910MNLRLP03	SILVIA ESMERALDA LOPEZ GARZA		28.0	1103	07	48	19	E0463	28.0	190012	3		201409	201409	16460.65	
19	19DST0044D	120	LOGS880910R29	LOGS880910MNLRLP03	SILVIA ESMERALDA LOPEZ GARZA		5.0	1103	07	88	11	E0463	05.0	880085	3		201409	201409	2938.99	
19	19DST0044D	120	MADF690101M44	MADF690101MNLNVL01	FLOR DE LUZ MANCILLA DAVILA		0.0	1103	07	19	7	A03E03	00.0	200041	2		201409	201409	8596.73	
19	19DST0044D	120	MAGA600101S54	MAGA600101HNLRLB04	ABAD MARTINEZ GALVAN		3.0	1103	07	19	29	E0492	03.0	190141	3		201409	201409	3964.98	
19	19DST0044D	120	MAGA600101S54	MAGA600101HNLRLB04	ABAD MARTINEZ GALVAN		2.0	1103	07	28	88	E0463	02.0	880005	3		201409	201409	2643.33	
19	19DST0044D	120	MAGA600101S54	MAGA600101HNLRLB04	ABAD MARTINEZ GALVAN		2.0	1103	07	28	88	E0463	02.0	880006	3		201409	201409	2643.33	
19	19DST0044D	120	MAGA600101S54	MAGA600101HNLRLB04	ABAD MARTINEZ GALVAN		4.0	1103	07	28	88	E0463	04.0	880002	3		201409	201409	5286.66	
19	19DST0044D	120	MAGA600101S54	MAGA600101HNLRLB04	ABAD MARTINEZ GALVAN		4.0	1103	07	28	88	E0463	04.0	880003	3		201409	201409	5286.66	
19	19DST0044D	120	MAGA600101S54	MAGA600101HNLRLB04	ABAD MARTINEZ GALVAN		3.0	1103	07	29	19	E0463	03.0	190017	3		201409	201409	3964.98	
19	19DST0044D	120	MAGA600101S54	MAGA600101HNLRLB04	ABAD MARTINEZ GALVAN		3.0	1103	07	48	19	E0463	03.0	190585	3		201409	201409	3964.98	
19	19DST0044D	120	MAGA600101S54	MAGA600101HNLRLB04	ABAD MARTINEZ GALVAN		4.0	1103	07	48	19	E0463	04.0	190426	3		201409	201409	5286.66	
19	19DST0044D	120	MAGA600101S54	MAGA600101HNLRLB04	ABAD MARTINEZ GALVAN		4.0	1103	07	48	19	E0463	04.0	190521	3		201409	201409	5286.66	
19	19DST0044D	120	MAGA600101S54	MAGA600101HNLRLB04	ABAD MARTINEZ GALVAN		4.0	1103	07	48	19	E0463	04.0	190603	3		201409	201409	5286.66	
19	19DST0044D	120	MAGA600101S54	MAGA600101HNLRLB04	ABAD MARTINEZ GALVAN		5.0	1103	07	48	19	E0463	05.0	190187	3		201409	201409	6611.91	
19	19DST0044D	120	MAGA600101S54	MAGA600101HNLRLB04	ABAD MARTINEZ GALVAN		4.0	1103	07	73	48	E0463	04.0	480052	3		201409	201409	5286.66	
19	19DST0044D	120	MEGG530220JN6	MEGG530220HGTSRD05	J GUADALUPE MESILLAS GUERRERO		0.0	1103	07	19	7	S01E03	00.0	200005	2		201409	201409	8340.78	
19	19DST0044D	120	MERA8603242Q3	MERA860324MNLNRR05	ARIANA ELIZABETH MENDOZA RANGEL		6.0	1103	07	88	29	E0463	06.0	880082	3		201409	201409	3521.75	
19	19DST0044D	120	MERA8603242Q3	MERA860324MNLNRR05	ARIANA ELIZABETH MENDOZA RANGEL		6.0	1103	07	88	29	E0463	06.0	880306	3		201409	201409	3521.75	
19	19DST0044D	120	MOGA8901161Z6	MOGA890116MNLNZN08	ANDREA MARIELI MONTALVO GUZMAN		4.0	1103	07	88	13	E0463	04.0	880007	3		201409	201409	2517.12	
19	19DST0044D	120	NOGE600828J9A	NOGE600828MTRSRRM11	EMA LAURA NORIEGA GARCIA		0.0	1103	07	48	19	E0441	00.0	190046	4		201409	201409	37280.20	
19	19DST0044D	120	PAVG800316FH9	PAVG800316MNLNLR05	GRISelda KARINA PANTOJA VILLARREAL		5.0	1103	07	88	10	E0463	05.0	880073	3		201409	201409	3092.74	
19	19DST0044D	120	PESR710911PP6	PESR710911MNLNRS09	ROSA HILDA PERALEZ SANCHEZ		0.0	1103	07	19	7	T26E03	00.0	300046	2		201409	201409	21434.79	
19	19DST0044D	120	PESS670524VD5	PESS670524MNLRRN05	SONIA GUADALUPE PERALES SANCHEZ		2.0	1103	07	48	19	E0463	02.0	190471	3		201409	201409	1178.58	
19	19DST0044D	120	PESS670524VD5	PESS670524MNLRRN05	SONIA GUADALUPE PERALES SANCHEZ		3.0	1103	07	48	19	E0463	03.0	190632	3		201409	201409	1767.86	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0044D	120	PESS670524VD5	PESS670524MNLRNN05	SONIA GUADALUPE PERALES SANCHEZ		4.0	1103	07	48	19	E0463	04.0	190824	3		201409	201409	2357.16	
19	19DST0044D	120	PESS670524VD5	PESS670524MNLRNN05	SONIA GUADALUPE PERALES SANCHEZ		2.0	1103	07	48	19	E0763	02.0	190146	3		201409	201409	1178.58	
19	19DST0044D	120	PESS670524VD5	PESS670524MNLRNN05	SONIA GUADALUPE PERALES SANCHEZ		2.0	1103	07	48	19	E0763	02.0	190147	3		201409	201409	1178.58	
19	19DST0044D	120	PESS670524VD5	PESS670524MNLRNN05	SONIA GUADALUPE PERALES SANCHEZ		4.0	1103	07	48	19	E0763	04.0	190002	3		201409	201409	2357.16	
19	19DST0044D	120	PESS670524VD5	PESS670524MNLRNN05	SONIA GUADALUPE PERALES SANCHEZ		2.0	1103	07	48	19	E1067	02.0	190204	3		201409	201409	1178.58	
19	19DST0044D	120	PESS670524VD5	PESS670524MNLRNN05	SONIA GUADALUPE PERALES SANCHEZ		1.0	1103	07	95	19	E0463	01.0	190068	3		201409	201409	589.28	
19	19DST0044D	120	PESS670524VD5	PESS670524MNLRNN05	SONIA GUADALUPE PERALES SANCHEZ		2.0	1103	07	96	19	E0763	02.0	191002	3		201409	201409	1178.58	
19	19DST0044D	120	RAPI850606R39	RAPI850606MNLRR04	IRIS MILDRED RAMOS PEREZ		8.0	1103	07	48	19	E0465	08.0	190511	3		201409	201409	4827.14	
19	19DST0044D	120	REME780317AL2	REME780317MNLNLL03	ELIZABETH MONSERRATH RENDON MALDONADO		3.0	1103	07	88	11	E0463	03.0	880018	3		201409	201409	1780.68	
19	19DST0044D	120	REME780317AL2	REME780317MNLNLL03	ELIZABETH MONSERRATH RENDON MALDONADO		3.0	1103	07	88	12	E0463	03.0	880010	3		201409	201409	1780.68	
19	19DST0044D	120	REME780317AL2	REME780317MNLNLL03	ELIZABETH MONSERRATH RENDON MALDONADO		6.0	1103	07	88	29	E0463	06.0	880413	3		201409	201409	3561.38	
19	19DST0044D	120	REMG730129IG7	REMG730129HNLYDL04	GUILLERMO REYES MEDELLIN		4.0	1103	07	48	19	E0463	04.0	190746	3		201409	201409	2354.64	
19	19DST0044D	120	REMG730129IG7	REMG730129HNLYDL04	GUILLERMO REYES MEDELLIN		7.0	1103	07	48	19	E0463	07.0	190061	3		201409	201409	4120.61	
19	19DST0044D	120	REMG730129IG7	REMG730129HNLYDL04	GUILLERMO REYES MEDELLIN		3.0	1103	07	48	19	E0465	03.0	190261	3		201409	201409	1765.97	
19	19DST0044D	120	REMG730129IG7	REMG730129HNLYDL04	GUILLERMO REYES MEDELLIN		8.0	1103	07	88	29	E0465	08.0	880038	3		201409	201409	4709.88	
19	19DST0044D	120	RIAR630302SEA	RIAR630302MCHVRY07	REYNA RIVERA ARAGON		2.0	1103	07	48	19	E0463	02.0	190369	3		201409	201409	1178.58	
19	19DST0044D	120	RIAR630302SEA	RIAR630302MCHVRY07	REYNA RIVERA ARAGON		2.0	1103	07	48	19	E0463	02.0	190370	3		201409	201409	1178.58	
19	19DST0044D	120	RIAR630302SEA	RIAR630302MCHVRY07	REYNA RIVERA ARAGON		2.0	1103	07	48	19	E0463	02.0	190445	3		201409	201409	1178.58	
19	19DST0044D	120	RIAR630302SEA	RIAR630302MCHVRY07	REYNA RIVERA ARAGON		2.0	1103	07	48	19	E0463	02.0	190446	3		201409	201409	1178.58	
19	19DST0044D	120	RIAR630302SEA	RIAR630302MCHVRY07	REYNA RIVERA ARAGON		10.0	1103	07	48	19	E0463	10.0	190038	3		201409	201409	5892.90	
19	19DST0044D	120	RIAR630302SEA	RIAR630302MCHVRY07	REYNA RIVERA ARAGON		2.0	1103	07	48	19	E1067	02.0	190041	3		201409	201409	1178.58	
19	19DST0044D	120	RIAR630302SEA	RIAR630302MCHVRY07	REYNA RIVERA ARAGON		2.0	1103	07	48	19	E1067	02.0	190042	3		201409	201409	1178.58	
19	19DST0044D	120	RIAR630302SEA	RIAR630302MCHVRY07	REYNA RIVERA ARAGON		2.0	1103	07	48	19	E1067	02.0	190056	3		201409	201409	1178.58	
19	19DST0044D	120	RIAR630302SEA	RIAR630302MCHVRY07	REYNA RIVERA ARAGON		2.0	1103	07	48	19	E1067	02.0	190057	3		201409	201409	1178.58	
19	19DST0044D	120	RIAR630302SEA	RIAR630302MCHVRY07	REYNA RIVERA ARAGON		2.0	1103	07	48	19	E1067	02.0	190101	3		201409	201409	1178.58	
19	19DST0044D	120	RIAR630302SEA	RIAR630302MCHVRY07	REYNA RIVERA ARAGON		2.0	1103	07	48	19	E1067	02.0	190156	3		201409	201409	1178.58	
19	19DST0044D	120	RIAR630302SEA	RIAR630302MCHVRY07	REYNA RIVERA ARAGON		4.0	1103	07	88	10	E1067	04.0	880001	3		201409	201409	2357.16	
19	19DST0044D	120	ROSH8001282S5	ROSH800128MNLDL06	HEIDI ISELA RODRIGUEZ SALINAS		4.0	1103	07	48	19	E0463	04.0	190052	3		201409	201409	3109.46	
19	19DST0044D	120	ROSH8001282S5	ROSH800128MNLDL06	HEIDI ISELA RODRIGUEZ SALINAS		4.0	1103	07	48	19	E0463	04.0	190425	3		201409	201409	3109.46	
19	19DST0044D	120	ROSH8001282S5	ROSH800128MNLDL06	HEIDI ISELA RODRIGUEZ SALINAS		2.0	1103	07	88	10	E0463	02.0	880181	3		201409	201409	1554.73	
19	19DST0044D	120	ROSH8001282S5	ROSH800128MNLDL06	HEIDI ISELA RODRIGUEZ SALINAS		5.0	1103	07	88	10	E0463	05.0	880163	3		201409	201409	3888.90	
19	19DST0044D	120	ROSH8001282S5	ROSH800128MNLDL06	HEIDI ISELA RODRIGUEZ SALINAS		4.0	1103	07	88	11	E0463	04.0	880043	3		201409	201409	3109.46	
19	19DST0044D	120	ROSH8001282S5	ROSH800128MNLDL06	HEIDI ISELA RODRIGUEZ SALINAS		3.0	1103	07	88	23	E0463	03.0	880096	3		201409	201409	2332.07	
19	19DST0044D	120	ROSH8001282S5	ROSH800128MNLDL06	HEIDI ISELA RODRIGUEZ SALINAS		3.0	1103	07	88	26	E0463	03.0	880059	3		201409	201409	2332.07	
19	19DST0044D	120	ROSH8001282S5	ROSH800128MNLDL06	HEIDI ISELA RODRIGUEZ SALINAS		3.0	1103	07	88	27	E0463	03.0	880026	3		201409	201409	2332.07	
19	19DST0044D	120	ROSH8001282S5	ROSH800128MNLDL06	HEIDI ISELA RODRIGUEZ SALINAS		4.0	1103	07	88	29	E0463	04.0	880276	3		201409	201409	3109.46	
19	19DST0044D	120	ROSO481123B23	ROSO481123HNLDL00	OTONIEL RODRIGUEZ SALAS		0.0	1103	07	48	19	E0421	00.0	190034	4		201409	201409	50331.95	
19	19DST0044D	120	ROZA650419C23	ROZA650419HNLJPR05	ARTURO ROJAS ZAPATA		0.0	1103	07	48	19	E2333	00.0	190016	1		201409	201409	11596.00	
19	19DST0044D	120	RUBJ851209787	RUBJ851209MNLSDN07	JANETH ISABEL RUISECO BEDAIR		8.0	1103	07	88	12	E0465	08.0	880004	3		201409	201409	4819.43	
19	19DST0044D	120	RUSJ540812194	RUSJ540812HVZSSR01	JORGE LUIS RUISECO SOSA		0.0	1103	07	48	19	E2333	00.0	190048	1		201409	201409	11596.00	
19	19DST0044D	120	SAAE770704T5A	SAAE770704HNLLCR06	ERICK ALBERTO SALAZAR ACOSTA		6.0	1103	07	88	26	E0463	06.0	880144	3		201409	201409	3526.80	
19	19DST0044D	120	SAFJ791013P94	SAFJ791013MNLNLS00	JESSICA IVONNE SANCHEZ FLORES		0.0	1103	07	88	10	A01E03	00.0	880016	2		201409	201409	8595.70	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0044D	120	SAGF730113PI9	SAGF730113HNLLRR08	FRANCISCO XAVIER SALDIVAR GUERRA		2.0	1103	07	48	19	E0463	02.0	190417	3		201409	201409	1175.60	
19	19DST0044D	120	SAGF730113PI9	SAGF730113HNLLRR08	FRANCISCO XAVIER SALDIVAR GUERRA		2.0	1103	07	48	19	E0463	02.0	190418	3		201409	201409	1175.60	
19	19DST0044D	120	SAGF730113PI9	SAGF730113HNLLRR08	FRANCISCO XAVIER SALDIVAR GUERRA		4.0	1103	07	48	19	E0463	04.0	190633	3		201409	201409	2351.20	
19	19DST0044D	120	SAGF730113PI9	SAGF730113HNLLRR08	FRANCISCO XAVIER SALDIVAR GUERRA		2.0	1103	07	48	19	E0465	02.0	190002	3		201409	201409	1175.60	
19	19DST0044D	120	SAGF730113PI9	SAGF730113HNLLRR08	FRANCISCO XAVIER SALDIVAR GUERRA		6.0	1103	07	88	10	E0463	06.0	880075	3		201409	201409	3528.15	
19	19DST0044D	120	SAGF730113PI9	SAGF730113HNLLRR08	FRANCISCO XAVIER SALDIVAR GUERRA		2.0	1103	07	88	24	E1067	02.0	880048	3		201409	201409	1175.60	
19	19DST0044D	120	SAGF730113PI9	SAGF730113HNLLRR08	FRANCISCO XAVIER SALDIVAR GUERRA		2.0	1103	07	88	25	E0463	02.0	880005	3		201409	201409	1175.60	
19	19DST0044D	120	SAGF730113PI9	SAGF730113HNLLRR08	FRANCISCO XAVIER SALDIVAR GUERRA		5.0	1103	07	88	26	E0463	05.0	880089	3		201409	201409	2938.99	
19	19DST0044D	120	SAGF730113PI9	SAGF730113HNLLRR08	FRANCISCO XAVIER SALDIVAR GUERRA		4.0	1103	07	88	27	E0463	04.0	880019	3		201409	201409	2351.20	
19	19DST0044D	120	SAOL670623LB8	SAOL670623MNLNRR01	LAURA ESTHELA SANCHEZ ORTIZ		8.0	1103	07	48	19	E0463	08.0	190159	3		201409	201409	4709.28	
19	19DST0044D	120	SEMG6509215J4	SEMG650921MNLGRL03	GUILLERMINA SEGURA MAURICIO		10.0	1103	07	29	19	E1067	10.0	190001	3		201409	201409	5892.90	
19	19DST0044D	120	SEMG6509215J4	SEMG650921MNLGRL03	GUILLERMINA SEGURA MAURICIO		2.0	1103	07	48	19	E0763	02.0	190095	3		201409	201409	1178.58	
19	19DST0044D	120	SEMG6509215J4	SEMG650921MNLGRL03	GUILLERMINA SEGURA MAURICIO		2.0	1103	07	88	11	E0463	02.0	880036	3		201409	201409	1178.58	
19	19DST0044D	120	SEMG6509215J4	SEMG650921MNLGRL03	GUILLERMINA SEGURA MAURICIO		4.0	1103	07	88	29	E0463	04.0	880306	3		201409	201409	2357.16	
19	19DST0044D	120	SERL790517450	SERL790517MNLRY04	LISSETTE MARICRUZ SERNA REYNA		10.0	1103	07	24	88	E0463	10.0	880007	3		201409	201409	5880.65	
19	19DST0044D	120	SERL790517450	SERL790517MNLRY04	LISSETTE MARICRUZ SERNA REYNA		2.0	1103	07	48	19	E0463	02.0	190070	3		201409	201409	1176.13	
19	19DST0044D	120	SERL790517450	SERL790517MNLRY04	LISSETTE MARICRUZ SERNA REYNA		13.0	1103	07	48	19	E0465	13.0	190001	3		201409	201409	7646.63	
19	19DST0044D	120	SERL790517450	SERL790517MNLRY04	LISSETTE MARICRUZ SERNA REYNA		5.0	1103	07	88	29	E0463	05.0	880229	3		201409	201409	2940.31	
19	19DST0044D	120	SIGE670918D30	SIGE670918HNLLNS03	ESTEBAN SILERIO GONZALEZ		8.0	1103	07	48	19	E0465	08.0	190654	3		201409	201409	6224.28	
19	19DST0044D	120	SIGE670918D30	SIGE670918HNLLNS03	ESTEBAN SILERIO GONZALEZ		2.0	1103	07	88	12	E0465	02.0	880007	3		201409	201409	1555.92	
19	19DST0044D	120	SIGE670918D30	SIGE670918HNLLNS03	ESTEBAN SILERIO GONZALEZ		4.0	1103	07	88	26	E0465	04.0	880001	3		201409	201409	3111.84	
19	19DST0044D	120	SIGE670918D30	SIGE670918HNLLNS03	ESTEBAN SILERIO GONZALEZ		8.0	1103	07	88	29	E0465	08.0	880029	3		201409	201409	6223.68	
19	19DST0044D	120	SIMA820719KE5	SIMA820719MNLRY07	ANA CECILIA SILVA MAYA		0.0	1103	07	19	7	A03E03	00.0	200009	2		201409	201409	14139.08	
19	19DST0044D	120	SITJ681003640	SITJ681003HNLLRS03	JESUS GERARDO SILVA TORRES		0.0	1103	07	19	7	S01E07	00.0	200260	2		201409	201409	8327.28	
19	19DST0044D	120	SOGA660515B36	SOGA660515HDGTRB07	ABRAHAM ISIDRO SOTO GARCIA		5.0	1103	07	95	19	E0463	05.0	190107	3		201409	201409	3092.74	
19	19DST0044D	120	VIFG5604127L5	VIFG560412MNTLLR08	GRISelda VILLARREAL FALCON		2.0	1103	07	88	11	E0463	02.0	880035	3		201409	201409	1558.18	
19	19DST0044D	120	VIFG5604127L5	VIFG560412MNTLLR08	GRISelda VILLARREAL FALCON		5.0	1103	07	88	29	E0463	05.0	880049	3		201409	201409	3895.43	
19	19DST0044D	120	VIFG5604127L5	VIFG560412MNTLLR08	GRISelda VILLARREAL FALCON		5.0	1103	07	88	29	E0463	05.0	880313	3		201409	201409	3895.43	
19	19DST0044D	120	VIGR820327IF4	VIGR820327HNLXXX00	RODOLFO VIZCARRA GONZALEZ		8.0	1103	07	48	19	E0465	08.0	190400	3		201409	201409	6216.80	
19	19DST0044D	120	VIGR820327IF4	VIGR820327HNLXXX00	RODOLFO VIZCARRA GONZALEZ		24.0	1103	07	48	19	E0465	24.0	190053	3		201409	201409	18654.00	
19	19DST0044D	120	VIGR820327IF4	VIGR820327HNLXXX00	RODOLFO VIZCARRA GONZALEZ		2.0	1103	07	88	10	E0463	02.0	880081	3		201409	201409	1554.20	
19	19DST0044D	120	VIGR820327IF4	VIGR820327HNLXXX00	RODOLFO VIZCARRA GONZALEZ		8.0	1103	07	88	25	E0465	08.0	880008	3		201409	201409	6216.80	
19	19DST0044D	120	ZACM820121VB0	ZACM820121MNLVPR07	MARCELA INES ZAPATA CAVAZOS		3.0	1103	07	48	19	E0463	03.0	190773	3		201409	201409	1941.49	
19	19DST0045C	120	AAOM6304228Q3	AAOM630422HNLLLN04	JOSE MANUEL ALMANZA OLIVARES		3.0	1103	07	19	19	E0492	03.0	190039	3		201409	201409	6345.82	
19	19DST0045C	120	AAOM6304228Q3	AAOM630422HNLLLN04	JOSE MANUEL ALMANZA OLIVARES		1.0	1103	07	48	19	E0463	01.0	190131	3		201409	201409	1017.95	
19	19DST0045C	120	AAOM6304228Q3	AAOM630422HNLLLN04	JOSE MANUEL ALMANZA OLIVARES		2.0	1103	07	48	19	E0463	02.0	190649	3		201409	201409	4230.56	
19	19DST0045C	120	AAOM6304228Q3	AAOM630422HNLLLN04	JOSE MANUEL ALMANZA OLIVARES		3.0	1103	07	48	19	E0463	03.0	190566	3		201409	201409	3053.89	
19	19DST0045C	120	AAOM6304228Q3	AAOM630422HNLLLN04	JOSE MANUEL ALMANZA OLIVARES		4.0	1103	07	48	19	E0463	04.0	190554	3		201409	201409	4071.88	
19	19DST0045C	120	AAOM6304228Q3	AAOM630422HNLLLN04	JOSE MANUEL ALMANZA OLIVARES		6.0	1103	07	48	19	E0463	06.0	190260	3		201409	201409	3536.04	
19	19DST0045C	120	AAOM6304228Q3	AAOM630422HNLLLN04	JOSE MANUEL ALMANZA OLIVARES		7.0	1103	07	48	19	E0463	07.0	190463	3		201409	201409	14806.94	
19	19DST0045C	120	AAOM6304228Q3	AAOM630422HNLLLN04	JOSE MANUEL ALMANZA OLIVARES		10.0	1103	07	48	19	E0465	10.0	190010	3		201409	201409	21156.10	
19	19DST0045C	120	AAOM6304228Q3	AAOM630422HNLLLN04	JOSE MANUEL ALMANZA OLIVARES		1.0	1103	07	88	29	E0463	01.0	880022	3		201409	201409	589.45	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0045C	120	AAOM6304228Q3	AAOM630422HNLLN04	JOSE MANUEL ALMANZA OLIVARES		1.0	1103	07	95	19	E0463	01.0	190141	3		201409	201409	1017.95	
19	19DST0045C	120	AAOM6304228Q3	AAOM630422HNLLN04	JOSE MANUEL ALMANZA OLIVARES		2.0	1103	07	95	19	E0763	02.0	190019	3		201409	201409	2035.94	
19	19DST0045C	120	AAOM6304228Q3	AAOM630422HNLLN04	JOSE MANUEL ALMANZA OLIVARES		2.0	1103	07	96	19	E0463	02.0	191019	3		201409	201409	1557.18	
19	19DST0045C	120	AESR660709I29	AESR660709MNLSS09	ROSA ISELA ALVEAR SOLIS		0.0	1103	07	19	7	A01E03	00.0	200152	2		201409	201409	8650.20	
19	19DST0045C	120	AUMR630118AG3	AUMR630118HNLGRB07	RUBEN AGUILAR MARTINEZ		8.0	1103	07	48	19	E0463	08.0	190026	3		201409	201409	8152.80	
19	19DST0045C	120	AUMR630118AG3	AUMR630118HNLGRB07	RUBEN AGUILAR MARTINEZ		8.0	1103	07	48	19	E0463	08.0	190120	3		201409	201409	8149.20	
19	19DST0045C	120	AUMR630118AG3	AUMR630118HNLGRB07	RUBEN AGUILAR MARTINEZ		3.0	1103	07	48	19	E0465	03.0	190323	3		201409	201409	1770.05	
19	19DST0045C	120	AUMR630118AG3	AUMR630118HNLGRB07	RUBEN AGUILAR MARTINEZ		4.0	1103	07	48	19	E0465	04.0	190283	3		201409	201409	2359.88	
19	19DST0045C	120	AUMR630118AG3	AUMR630118HNLGRB07	RUBEN AGUILAR MARTINEZ		8.0	1103	07	48	19	E0465	08.0	190006	3		201409	201409	8149.20	
19	19DST0045C	120	AUMR630118AG3	AUMR630118HNLGRB07	RUBEN AGUILAR MARTINEZ		8.0	1103	07	48	19	E0465	08.0	190678	3		201409	201409	8149.20	
19	19DST0045C	120	AUMR630118AG3	AUMR630118HNLGRB07	RUBEN AGUILAR MARTINEZ		3.0	1103	07	88	29	E0463	03.0	880016	3		201409	201409	1770.05	
19	19DST0045C	120	AURL801217BRA	AURL801217HNLGSS05	LUIS CARLOS AGUILAR RIOS		9.0	1103	07	48	19	E0463	09.0	190063	3		201409	201409	5290.64	
19	19DST0045C	120	AURL801217BRA	AURL801217HNLGSS05	LUIS CARLOS AGUILAR RIOS		6.0	1103	07	88	25	E0463	06.0	880126	3		201409	201409	3526.80	
19	19DST0045C	120	AURL801217BRA	AURL801217HNLGSS05	LUIS CARLOS AGUILAR RIOS		6.0	1103	07	88	29	E0463	06.0	880054	3		201409	201409	3526.80	
19	19DST0045C	120	BAHH560823S69	BAHH560823MTSZNLO7	HILDA ELISA BAZAN HINOJOSA		3.0	1103	07	19	97	E0463	03.0	190019	3		201409	201409	2335.75	
19	19DST0045C	120	BAHH560823S69	BAHH560823MTSZNLO7	HILDA ELISA BAZAN HINOJOSA		5.0	1103	07	19	97	E0463	05.0	190018	3		201409	201409	3892.93	
19	19DST0045C	120	BAHH560823S69	BAHH560823MTSZNLO7	HILDA ELISA BAZAN HINOJOSA		2.0	1103	07	19	98	E1067	02.0	191007	3		201409	201409	1557.03	
19	19DST0045C	120	BAHH560823S69	BAHH560823MTSZNLO7	HILDA ELISA BAZAN HINOJOSA		8.0	1103	07	24	88	E1067	08.0	880001	3		201409	201409	6228.12	
19	19DST0045C	120	BAHH560823S69	BAHH560823MTSZNLO7	HILDA ELISA BAZAN HINOJOSA		8.0	1103	07	48	19	E0465	08.0	190594	3		201409	201409	6230.22	
19	19DST0045C	120	BAHH560823S69	BAHH560823MTSZNLO7	HILDA ELISA BAZAN HINOJOSA		8.0	1103	07	48	19	E0465	08.0	190595	3		201409	201409	6228.72	
19	19DST0045C	120	BAHH560823S69	BAHH560823MTSZNLO7	HILDA ELISA BAZAN HINOJOSA		2.0	1103	07	88	23	E0463	02.0	880080	3		201409	201409	1557.18	
19	19DST0045C	120	BAHH560823S69	BAHH560823MTSZNLO7	HILDA ELISA BAZAN HINOJOSA		2.0	1103	07	88	23	E0463	02.0	880081	3		201409	201409	1557.18	
19	19DST0045C	120	BAHH560823S69	BAHH560823MTSZNLO7	HILDA ELISA BAZAN HINOJOSA		2.0	1103	07	88	23	E1067	02.0	880011	3		201409	201409	1557.03	
19	19DST0045C	120	BAHH560823S69	BAHH560823MTSZNLO7	HILDA ELISA BAZAN HINOJOSA		2.0	1103	07	88	23	E1067	02.0	880012	3		201409	201409	1557.03	
19	19DST0045C	120	CACR820803U57	CACR820803HNLNRC08	RICARDO BARUCH CARDENAS CANTU		4.0	1103	07	48	19	E0465	04.0	190044	3		201409	201409	2351.20	
19	19DST0045C	120	CACR820803U57	CACR820803HNLNRC08	RICARDO BARUCH CARDENAS CANTU		4.0	1103	07	48	19	E0465	04.0	190047	3		201409	201409	2351.20	
19	19DST0045C	120	CACR820803U57	CACR820803HNLNRC08	RICARDO BARUCH CARDENAS CANTU		0.0	1103	07	48	19	E2333	00.0	190047	1		201409	201409	11559.85	
19	19DST0045C	120	CAFE810914S29	CAFE810914HNLVRR05	ERICK FILIBERTO CAVAZOS FIERRO		2.0	1103	07	48	19	E0463	02.0	190263	3		201409	201409	1175.60	
19	19DST0045C	120	CAFE810914S29	CAFE810914HNLVRR05	ERICK FILIBERTO CAVAZOS FIERRO		3.0	1103	07	48	19	E0465	03.0	190451	3		201409	201409	1763.39	
19	19DST0045C	120	CAFE810914S29	CAFE810914HNLVRR05	ERICK FILIBERTO CAVAZOS FIERRO		6.0	1103	07	88	25	E0465	06.0	880008	3		201409	201409	3526.80	
19	19DST0045C	120	CAFE810914S29	CAFE810914HNLVRR05	ERICK FILIBERTO CAVAZOS FIERRO		6.0	1103	07	88	29	E0465	06.0	880018	3		201409	201409	3526.80	
19	19DST0045C	120	CAGG640110S58	CAGG640110HNLMMN01	GONZALO CAMPOS GOMEZ		0.0	1103	07	25	88	E0421	00.0	880004	4		201409	201409	50331.95	
19	19DST0045C	120	CAGJ520920LG7	CAGJ520920HNLMMN08	JUAN CAMPOS GOMEZ		0.0	1103	07	19	7	S01E07	00.0	200215	2		201409	201409	8327.28	
19	19DST0045C	120	CAJO740208JN2	CAJO740208HNLVMS03	OSCAR FRANCISCO CAVAZOS JIMENEZ		0.0	1103	07	19	7	T05E09	00.0	300002	2		201409	201409	8265.17	
19	19DST0045C	120	CAMR780529KZ0	CAMR780529HNLRTD02	RODOLFO DAVID CARLOS MATA		1.0	1103	07	48	19	E0463	01.0	190126	3		201409	201409	249.84	
19	19DST0045C	120	CAMR780529KZ0	CAMR780529HNLRTD02	RODOLFO DAVID CARLOS MATA		5.0	1103	07	88	29	E0463	05.0	880100	3		201409	201409	2975.47	
19	19DST0045C	120	CAMR780529KZ0	CAMR780529HNLRTD02	RODOLFO DAVID CARLOS MATA		5.0	1103	07	88	29	E0463	05.0	880347	3		201409	201409	2975.47	
19	19DST0045C	120	CAPF840227E56	CAPF840227MNLVLL04	FLOR NOHEMI CAVAZOS PALOMO		2.0	1103	07	88	23	E0463	02.0	880023	3		201409	201409	1365.87	
19	19DST0045C	120	CAPX810201K68	CAPX810201MNLVLL02	XLOOL XSACIL CAVAZOS PALOMO		2.0	1103	07	88	24	E1067	02.0	880043	3		201409	201409	1365.87	
19	19DST0045C	120	CARH8205234Z1	CARH820523HNLSDC05	HECTOR CONRADO CASTILLO RODRIGUEZ		4.0	1103	07	48	19	E0465	04.0	190241	3		201409	201409	2409.71	
19	19DST0045C	120	CARH8205234Z1	CARH820523HNLSDC05	HECTOR CONRADO CASTILLO RODRIGUEZ		4.0	1103	07	88	29	E0463	04.0	880381	3		201409	201409	2409.71	
19	19DST0045C	120	CAVR881013UP8	CAVR881013HNLXZB07	ROBERTO CARLOS CA#AMAR VAZQUEZ		16.0	1103	07	48	19	E0463	16.0	190169	3		201409	201409	9391.62	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0045C	120	CAVR881013UP8	CAVR881013HNLXZB07	ROBERTO CARLOS CA#AMAR VAZQUEZ		8.0	1103	07	48	19	E0465	08.0	190020	3		201409	201409	4694.16	
19	19DST0045C	120	CAVR881013UP8	CAVR881013HNLXZB07	ROBERTO CARLOS CA#AMAR VAZQUEZ		8.0	1103	07	48	19	E0465	08.0	190636	3		201409	201409	4694.16	
19	19DST0045C	120	CAVR881013UP8	CAVR881013HNLXZB07	ROBERTO CARLOS CA#AMAR VAZQUEZ		8.0	1103	07	88	10	E0465	08.0	880024	3		201409	201409	4694.16	
19	19DST0045C	120	CERR6308311M7	CERR630831MNLRYM09	RAMONA CERDA REYES		1.0	1103	07	48	19	E0463	01.0	190226	3		201409	201409	778.57	
19	19DST0045C	120	CERR6308311M7	CERR630831MNLRYM09	RAMONA CERDA REYES		2.0	1103	07	48	19	E0463	02.0	190293	3		201409	201409	1557.18	
19	19DST0045C	120	CERR6308311M7	CERR630831MNLRYM09	RAMONA CERDA REYES		3.0	1103	07	48	19	E0463	03.0	190611	3		201409	201409	2335.75	
19	19DST0045C	120	CERR6308311M7	CERR630831MNLRYM09	RAMONA CERDA REYES		3.0	1103	07	48	19	E0463	03.0	190701	3		201409	201409	2335.75	
19	19DST0045C	120	CERR6308311M7	CERR630831MNLRYM09	RAMONA CERDA REYES		4.0	1103	07	48	19	E0463	04.0	190318	3		201409	201409	3114.36	
19	19DST0045C	120	CERR6308311M7	CERR630831MNLRYM09	RAMONA CERDA REYES		7.0	1103	07	48	19	E0463	07.0	190485	3		201409	201409	5450.11	
19	19DST0045C	120	CERR6308311M7	CERR630831MNLRYM09	RAMONA CERDA REYES		7.0	1103	07	48	19	E0463	07.0	190615	3		201409	201409	5450.11	
19	19DST0045C	120	CERR6308311M7	CERR630831MNLRYM09	RAMONA CERDA REYES		2.0	1103	07	73	48	E0463	02.0	480013	3		201409	201409	1557.18	
19	19DST0045C	120	CERR6308311M7	CERR630831MNLRYM09	RAMONA CERDA REYES		4.0	1103	07	88	10	E0463	04.0	880117	3		201409	201409	3114.36	
19	19DST0045C	120	CERR6308311M7	CERR630831MNLRYM09	RAMONA CERDA REYES		8.0	1103	07	88	10	E0463	08.0	880025	3		201409	201409	6232.17	
19	19DST0045C	120	DAAY680505SE2	DAAY680505MNLVLL03	YOLANDA IDALIA DAVILA ALVARDO		6.0	1103	07	88	13	E0463	06.0	880022	3		201409	201409	3668.28	
19	19DST0045C	120	DIGK890911HY0	DIGK890911MNLZRR08	KAREN LIZZETH DIAZ GARCIA		6.0	1103	07	48	19	E0463	06.0	190240	3		201409	201409	3668.28	
19	19DST0045C	120	EAZE6005177K7	EAZE600517HCLSM05	EMILIO ESPARZA ZAMORA		5.0	1103	07	88	10	E0463	05.0	880096	3		201409	201409	2986.69	
19	19DST0045C	120	EAZE6005177K7	EAZE600517HCLSM05	EMILIO ESPARZA ZAMORA		5.0	1103	07	95	15	E0763	05.0	190026	3		201409	201409	2986.69	
19	19DST0045C	120	EUDA690126JC1	EUDA690126HNLXLB02	ABRAHAM ESQUIVEL DELGADO		2.0	1103	07	20	19	E0463	02.0	37	3		201409	201409	1365.87	
19	19DST0045C	120	FASC910213B91	FASC910213MNLRNT03	CITLALI JOSEFINA BRIGITTE FRANCO SANCHEZ		0.0	1103	07	19	7	A01E03	00.0	200193	2		201409	201409	8595.70	
19	19DST0045C	120	FEGL7810308Q3	FEGL781030MNLRR09	LILIAN JUDITH FERNANDEZ GARCIA		2.0	1103	07	48	19	E0463	02.0	190521	3		201409	201409	1237.10	
19	19DST0045C	120	FEGL7810308Q3	FEGL781030MNLRR09	LILIAN JUDITH FERNANDEZ GARCIA		3.0	1103	07	48	19	E0463	03.0	190031	3		201409	201409	1855.64	
19	19DST0045C	120	FEHJ720413QJ0	FEHJ720413HGTRRL07	JULIO SERGIO FERNANDEZ HERNANDEZ		3.0	1103	07	19	97	E0463	03.0	190018	3		201409	201409	1765.97	
19	19DST0045C	120	FEHJ720413QJ0	FEHJ720413HGTRRL07	JULIO SERGIO FERNANDEZ HERNANDEZ		5.0	1103	07	20	19	E0463	05.0	48	3		201409	201409	2943.29	
19	19DST0045C	120	FEHJ720413QJ0	FEHJ720413HGTRRL07	JULIO SERGIO FERNANDEZ HERNANDEZ		8.0	1103	07	48	19	E0465	08.0	190651	3		201409	201409	4712.58	
19	19DST0045C	120	FEHJ720413QJ0	FEHJ720413HGTRRL07	JULIO SERGIO FERNANDEZ HERNANDEZ		2.0	1103	07	48	19	E1067	02.0	190133	3		201409	201409	1177.32	
19	19DST0045C	120	FEHJ720413QJ0	FEHJ720413HGTRRL07	JULIO SERGIO FERNANDEZ HERNANDEZ		8.0	1103	07	88	23	E0465	08.0	880011	3		201409	201409	4709.28	
19	19DST0045C	120	FEHJ720413QJ0	FEHJ720413HGTRRL07	JULIO SERGIO FERNANDEZ HERNANDEZ		6.0	1103	07	88	25	E0465	06.0	880003	3		201409	201409	3531.96	
19	19DST0045C	120	FEHJ720413QJ0	FEHJ720413HGTRRL07	JULIO SERGIO FERNANDEZ HERNANDEZ		5.0	1103	07	95	19	E0463	05.0	190019	3		201409	201409	2943.29	
19	19DST0045C	120	FEHJ720413QJ0	FEHJ720413HGTRRL07	JULIO SERGIO FERNANDEZ HERNANDEZ		5.0	1103	07	96	19	E0463	05.0	191021	3		201409	201409	2943.29	
19	19DST0045C	120	FOAC6905014P8	FOAC690501MNLRLN09	MA. CONCEPCION FLORES ALEJANDRO		0.0	1103	07	19	7	T26E03	00.0	200023	2		201409	201409	10363.59	
19	19DST0045C	120	GAAC8210161X6	GAAC821016MNLRRN04	CNYDIA GRACIELA GARCIA ARANDA		1.0	1103	07	48	19	E0463	01.0	190090	3		201409	201409	587.79	
19	19DST0045C	120	GAAC8210161X6	GAAC821016MNLRRN04	CNYDIA GRACIELA GARCIA ARANDA		4.0	1103	07	48	19	E0463	04.0	190265	3		201409	201409	2351.20	
19	19DST0045C	120	GAAC8210161X6	GAAC821016MNLRRN04	CNYDIA GRACIELA GARCIA ARANDA		18.0	1103	07	48	19	E0465	18.0	190002	3		201409	201409	10581.15	
19	19DST0045C	120	GACJ5602252NA	GACJ560225HNLRR06	JORGE GUADALUPE GALINDO CERDA		0.0	1103	07	24	88	E0441	00.0	880002	4		201409	201409	31252.25	
19	19DST0045C	120	GAGM590911599	GAGM590911MNLRT04	MARTHA ELENA GARCIA GUTIERREZ		6.0	1103	07	19	98	E0463	06.0	191004	3		201409	201409	3534.21	
19	19DST0045C	120	GAGM590911599	GAGM590911MNLRT04	MARTHA ELENA GARCIA GUTIERREZ		3.0	1103	07	20	19	E0463	03.0	132	3		201409	201409	1765.97	
19	19DST0045C	120	GAGM590911599	GAGM590911MNLRT04	MARTHA ELENA GARCIA GUTIERREZ		6.0	1103	07	48	19	E0463	06.0	190486	3		201409	201409	3531.96	
19	19DST0045C	120	GAGM590911599	GAGM590911MNLRT04	MARTHA ELENA GARCIA GUTIERREZ		3.0	1103	07	88	23	E0463	03.0	880034	3		201409	201409	1765.97	
19	19DST0045C	120	GAGM590911599	GAGM590911MNLRT04	MARTHA ELENA GARCIA GUTIERREZ		3.0	1103	07	88	26	E0463	03.0	880090	3		201409	201409	1765.97	
19	19DST0045C	120	GAGM590911599	GAGM590911MNLRT04	MARTHA ELENA GARCIA GUTIERREZ		3.0	1103	07	88	27	E0463	03.0	880054	3		201409	201409	1765.97	
19	19DST0045C	120	GAGM590911599	GAGM590911MNLRT04	MARTHA ELENA GARCIA GUTIERREZ		6.0	1103	07	88	29	E0463	06.0	880156	3		201409	201409	3531.96	
19	19DST0045C	120	GAGM590911599	GAGM590911MNLRT04	MARTHA ELENA GARCIA GUTIERREZ		3.0	1103	07	99	19	E0463	03.0	190051	3		201409	201409	1765.97	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0045C	120	GALA901205681	GALA901205MNLRPNO5	ANA CRISTINA GRACIA LOPEZ		3.0	1103	07	48	19	E0463	03.0	190367	3		201409	201409	1763.39	
19	19DST0045C	120	GALA901205681	GALA901205MNLRPNO5	ANA CRISTINA GRACIA LOPEZ		14.0	1103	07	48	19	E0463	14.0	190035	3		201409	201409	8232.80	
19	19DST0045C	120	GALA901205681	GALA901205MNLRPNO5	ANA CRISTINA GRACIA LOPEZ		8.0	1103	07	73	27	E0465	08.0	125	3		201409	201409	4702.40	
19	19DST0045C	120	GALA901205681	GALA901205MNLRPNO5	ANA CRISTINA GRACIA LOPEZ		12.0	1103	07	88	27	E0465	12.0	880007	3		201409	201409	7053.60	
19	19DST0045C	120	GALA901205681	GALA901205MNLRPNO5	ANA CRISTINA GRACIA LOPEZ		5.0	1103	07	88	29	E0465	05.0	880014	3		201409	201409	2938.99	
19	19DST0045C	120	GALE6707074G1	GALE670707HNLRN05	ENRIQUE GARAY LOZANO		0.0	1103	07	19	7	S01E07	00.0	200172	2		201409	201409	8313.78	
19	19DST0045C	120	GALL841114PF8	GALL841114MNLRP07	LAURA TALINA GRACIA LOPEZ		9.0	1103	07	22	88	E0463	09.0	880002	3		201409	201409	5292.57	
19	19DST0045C	120	GALL841114PF8	GALL841114MNLRP07	LAURA TALINA GRACIA LOPEZ		5.0	1103	07	48	19	E0463	05.0	190401	3		201409	201409	2940.31	
19	19DST0045C	120	GALL841114PF8	GALL841114MNLRP07	LAURA TALINA GRACIA LOPEZ		12.0	1103	07	48	19	E0465	12.0	190041	3		201409	201409	7060.08	
19	19DST0045C	120	GALL841114PF8	GALL841114MNLRP07	LAURA TALINA GRACIA LOPEZ		12.0	1103	07	88	26	E0463	12.0	880007	3		201409	201409	7056.78	
19	19DST0045C	120	GALL841114PF8	GALL841114MNLRP07	LAURA TALINA GRACIA LOPEZ		2.0	1103	07	88	27	E0463	02.0	880019	3		201409	201409	1176.13	
19	19DST0045C	120	GALL841114PF8	GALL841114MNLRP07	LAURA TALINA GRACIA LOPEZ		2.0	1103	07	95	19	E0763	02.0	190050	3		201409	201409	1176.13	
19	19DST0045C	120	GALM621226M4	GALM621226MNLRN02	MINERVA GARZA LOZANO		5.0	1103	07	88	12	E0463	05.0	880002	3		201409	201409	3092.74	
19	19DST0045C	120	GALT650413RX9	GALT650413MNLRR15	MARIA TERESA GARZA DE LEON		2.0	1103	07	19	97	E0463	02.0	190031	3		201409	201409	1175.60	
19	19DST0045C	120	GALT650413RX9	GALT650413MNLRR15	MARIA TERESA GARZA DE LEON		2.0	1103	07	20	19	E0463	02.0	56	3		201409	201409	1175.60	
19	19DST0045C	120	GALT650413RX9	GALT650413MNLRR15	MARIA TERESA GARZA DE LEON		4.0	1103	07	48	19	E0463	04.0	190209	3		201409	201409	2351.20	
19	19DST0045C	120	GALT650413RX9	GALT650413MNLRR15	MARIA TERESA GARZA DE LEON		6.0	1103	07	48	19	E0463	06.0	190299	3		201409	201409	3528.30	
19	19DST0045C	120	GALT650413RX9	GALT650413MNLRR15	MARIA TERESA GARZA DE LEON		1.0	1103	07	48	19	E0465	01.0	190033	3		201409	201409	587.79	
19	19DST0045C	120	GALT650413RX9	GALT650413MNLRR15	MARIA TERESA GARZA DE LEON		3.0	1103	07	88	26	E0463	03.0	880112	3		201409	201409	1763.39	
19	19DST0045C	120	GALT650413RX9	GALT650413MNLRR15	MARIA TERESA GARZA DE LEON		5.0	1103	07	88	29	E0463	05.0	880064	3		201409	201409	2938.99	
19	19DST0045C	120	GALT650413RX9	GALT650413MNLRR15	MARIA TERESA GARZA DE LEON		5.0	1103	07	88	29	E0463	05.0	880388	3		201409	201409	2938.99	
19	19DST0045C	120	GALT650413RX9	GALT650413MNLRR15	MARIA TERESA GARZA DE LEON		2.0	1103	07	96	19	E1067	02.0	191009	3		201409	201409	485.12	
19	19DST0045C	120	GAN760826T12	GAN760826HNLRTN04	ANDRES GARCIA NIETO		9.0	1103	07	48	19	E0463	09.0	190061	3		201409	201409	5290.19	
19	19DST0045C	120	GAN760826T12	GAN760826HNLRTN04	ANDRES GARCIA NIETO		2.0	1103	07	48	19	E0763	02.0	190024	3		201409	201409	1175.60	
19	19DST0045C	120	GAN760826T12	GAN760826HNLRTN04	ANDRES GARCIA NIETO		3.0	1103	07	88	23	E0463	03.0	880018	3		201409	201409	1763.39	
19	19DST0045C	120	GAN760826T12	GAN760826HNLRTN04	ANDRES GARCIA NIETO		1.0	1103	07	88	24	E0763	01.0	880001	3		201409	201409	587.79	
19	19DST0045C	120	GAN760826T12	GAN760826HNLRTN04	ANDRES GARCIA NIETO		3.0	1103	07	96	19	E0463	03.0	191015	3		201409	201409	1763.39	
19	19DST0045C	120	GAPS570128TV3	GAPS570128HNLRR04	SERGIO GARZA PE?A		5.0	1103	07	19	98	E0463	05.0	191016	3		201409	201409	2943.59	
19	19DST0045C	120	GAPS570128TV3	GAPS570128HNLRR04	SERGIO GARZA PE?A		2.0	1103	07	24	88	E0463	02.0	880010	3		201409	201409	1177.32	
19	19DST0045C	120	GAPS570128TV3	GAPS570128HNLRR04	SERGIO GARZA PE?A		3.0	1103	07	48	19	E0463	03.0	190468	3		201409	201409	1765.97	
19	19DST0045C	120	GAPS570128TV3	GAPS570128HNLRR04	SERGIO GARZA PE?A		5.0	1103	07	48	19	E0463	05.0	190035	3		201409	201409	1217.09	
19	19DST0045C	120	GAPS570128TV3	GAPS570128HNLRR04	SERGIO GARZA PE?A		5.0	1103	07	48	19	E0463	05.0	190370	3		201409	201409	2943.29	
19	19DST0045C	120	GATJ6301275U9	GATJ630127HNLRLM02	JAIME GALAVIZ TELLEZ		7.0	1103	07	48	19	E0463	07.0	190152	3		201409	201409	4125.02	
19	19DST0045C	120	GATJ6301275U9	GATJ630127HNLRLM02	JAIME GALAVIZ TELLEZ		35.0	1103	07	48	19	E0463	35.0	190007	3		201409	201409	20628.74	
19	19DST0045C	120	GAUA620903CQ6	GAUA620903HNLRRN01	ANTONIO GALVAN URBINA		0.0	1103	07	29	88	S01E03	00.0	880019	2		201409	201409	8272.78	
19	19DST0045C	120	GOCH80041346A	GOCH800413HNLNRC01	HECTOR DE JESUS GONZALEZ CORTEZ		6.0	1103	07	88	29	E0463	06.0	880071	3		201409	201409	3554.93	
19	19DST0045C	120	GOCH80041346A	GOCH800413HNLNRC01	HECTOR DE JESUS GONZALEZ CORTEZ		6.0	1103	07	88	29	E0463	06.0	880273	3		201409	201409	3554.93	
19	19DST0045C	120	GOLB730126D9G	GOLB730126MCLMPL01	BLANCA PATRICIA GOMEZ LOPEZ		0.0	1103	07	19	7	S01E12	00.0	200012	2		201409	201409	8306.17	
19	19DST0045C	120	GONL870422BW3	GONL870422MTSJRR08	LAURA IVETH GOJON NORIEGA		3.0	1103	07	88	11	E0465	03.0	880002	3		201409	201409	1760.30	
19	19DST0045C	120	GONL870422BW3	GONL870422MTSJRR08	LAURA IVETH GOJON NORIEGA		6.0	1103	07	88	11	E0465	06.0	880002	3		201409	201409	3520.62	
19	19DST0045C	120	GONL870422BW3	GONL870422MTSJRR08	LAURA IVETH GOJON NORIEGA		5.0	1103	07	88	27	E0463	05.0	880143	3		201409	201409	2933.84	
19	19DST0045C	120	GONL870422BW3	GONL870422MTSJRR08	LAURA IVETH GOJON NORIEGA		8.0	1103	07	88	29	E0465	08.0	880075	3		201409	201409	4694.76	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0045C	120	GUMB5504264C0	GUMB550426MCLRRLO4	BLANCA MAGDALENA GUERRERO MARES		2.0	1103	07	19	98	E0463	02.0	191014	3		201409	201409	2037.30	
19	19DST0045C	120	GUMB5504264C0	GUMB550426MCLRRLO4	BLANCA MAGDALENA GUERRERO MARES		3.0	1103	07	19	98	E0463	03.0	191054	3		201409	201409	3055.93	
19	19DST0045C	120	GUMB5504264C0	GUMB550426MCLRRLO4	BLANCA MAGDALENA GUERRERO MARES		3.0	1103	07	48	19	E0463	03.0	190570	3		201409	201409	3055.93	
19	19DST0045C	120	GUMB5504264C0	GUMB550426MCLRRLO4	BLANCA MAGDALENA GUERRERO MARES		4.0	1103	07	48	19	E0463	04.0	190699	3		201409	201409	4074.60	
19	19DST0045C	120	GUMB5504264C0	GUMB550426MCLRRLO4	BLANCA MAGDALENA GUERRERO MARES		9.0	1103	07	48	19	E0463	09.0	190037	3		201409	201409	9167.83	
19	19DST0045C	120	GUMB5504264C0	GUMB550426MCLRRLO4	BLANCA MAGDALENA GUERRERO MARES		21.0	1103	07	48	19	E0463	21.0	190055	3		201409	201409	21395.23	
19	19DST0045C	120	GURJ770617IT6	GURJ770617HNLTR09	JOSE JAIR GUTIERREZ RAMIREZ		0.0	1103	07	19	7	S01E07	00.0	200115	2		201409	201409	8272.78	
19	19DST0045C	120	GURS840419811	GURS840419MNLVVO3	SANDRA JANETH GUEVARA RUVALCABA		2.0	1103	07	48	19	E0463	02.0	190053	3		201409	201409	1173.54	
19	19DST0045C	120	GURS840419811	GURS840419MNLVVO3	SANDRA JANETH GUEVARA RUVALCABA		4.0	1103	07	48	19	E0463	04.0	190865	3		201409	201409	2347.08	
19	19DST0045C	120	GURS840419811	GURS840419MNLVVO3	SANDRA JANETH GUEVARA RUVALCABA		8.0	1103	07	48	19	E0465	08.0	190469	3		201409	201409	4694.31	
19	19DST0045C	120	GURS840419811	GURS840419MNLVVO3	SANDRA JANETH GUEVARA RUVALCABA		5.0	1103	07	88	22	E0463	05.0	880025	3		201409	201409	2933.84	
19	19DST0045C	120	HEGB840523KT6	HEGB840523MCLRRLO8	BLANCA VICTORIA HERMOSILLO GUERRERO		4.0	1103	07	29	88	E0463	04.0	880013	3		201409	201409	2353.00	
19	19DST0045C	120	HEGB840523KT6	HEGB840523MCLRRLO8	BLANCA VICTORIA HERMOSILLO GUERRERO		2.0	1103	07	48	19	E0463	02.0	190223	3		201409	201409	1175.60	
19	19DST0045C	120	HEGB840523KT6	HEGB840523MCLRRLO8	BLANCA VICTORIA HERMOSILLO GUERRERO		4.0	1103	07	48	19	E0463	04.0	190666	3		201409	201409	2351.20	
19	19DST0045C	120	HEGB840523KT6	HEGB840523MCLRRLO8	BLANCA VICTORIA HERMOSILLO GUERRERO		4.0	1103	07	88	11	E0463	04.0	880020	3		201409	201409	2351.20	
19	19DST0045C	120	HEGB840523KT6	HEGB840523MCLRRLO8	BLANCA VICTORIA HERMOSILLO GUERRERO		4.0	1103	07	88	12	E0463	04.0	880008	3		201409	201409	2351.20	
19	19DST0045C	120	HEGB840523KT6	HEGB840523MCLRRLO8	BLANCA VICTORIA HERMOSILLO GUERRERO		4.0	1103	07	88	26	E0463	04.0	880027	3		201409	201409	2351.20	
19	19DST0045C	120	HEGB840523KT6	HEGB840523MCLRRLO8	BLANCA VICTORIA HERMOSILLO GUERRERO		4.0	1103	07	88	29	E0463	04.0	880002	3		201409	201409	2351.20	
19	19DST0045C	120	HEGB840523KT6	HEGB840523MCLRRLO8	BLANCA VICTORIA HERMOSILLO GUERRERO		4.0	1103	07	88	29	E0463	04.0	880211	3		201409	201409	2351.20	
19	19DST0045C	120	HEVM760103AM2	HEVM760103MNLRLR09	MIREYA HERNANDEZ VALENZUELA		8.0	1103	07	48	19	E0463	08.0	190162	3		201409	201409	4709.28	
19	19DST0045C	120	HEVM760103AM2	HEVM760103MNLRLR09	MIREYA HERNANDEZ VALENZUELA		16.0	1103	07	48	19	E0463	16.0	190018	3		201409	201409	9422.16	
19	19DST0045C	120	HEVM760103AM2	HEVM760103MNLRLR09	MIREYA HERNANDEZ VALENZUELA		2.0	1103	07	88	11	E0463	02.0	880033	3		201409	201409	486.84	
19	19DST0045C	120	HEVM760103AM2	HEVM760103MNLRLR09	MIREYA HERNANDEZ VALENZUELA		8.0	1103	07	88	11	E0465	08.0	880018	3		201409	201409	4709.28	
19	19DST0045C	120	HEVM760103AM2	HEVM760103MNLRLR09	MIREYA HERNANDEZ VALENZUELA		8.0	1103	07	88	29	E0465	08.0	880044	3		201409	201409	4709.28	
19	19DST0045C	120	LOAL810314F77	LOAL810314HMCNGS00	JOSE LUIS LONGINOS AGUILAR		7.0	1103	07	48	19	E0463	07.0	190300	3		201409	201409	4250.65	
19	19DST0045C	120	LOSJ600811EK1	LOSJ600811HNLPNV06	JAVIER LOPEZ SANCHEZ		0.0	1103	07	48	19	E0441	00.0	190067	4		201409	201409	75314.68	
19	19DST0045C	120	LUAF751002272	LUAF751002HNLCLL07	FELIX ESTEBAN LUCIO ALVARADO		3.0	1103	07	48	19	E0465	03.0	190308	3		201409	201409	1765.97	
19	19DST0045C	120	LUAF751002272	LUAF751002HNLCLL07	FELIX ESTEBAN LUCIO ALVARADO		8.0	1103	07	48	19	E0465	08.0	190323	3		201409	201409	4709.28	
19	19DST0045C	120	LUAF751002272	LUAF751002HNLCLL07	FELIX ESTEBAN LUCIO ALVARADO		24.0	1103	07	48	19	E0465	24.0	190087	3		201409	201409	14130.39	
19	19DST0045C	120	LUAF751002272	LUAF751002HNLCLL07	FELIX ESTEBAN LUCIO ALVARADO		2.0	1103	07	48	19	E0763	02.0	190102	3		201409	201409	1177.32	
19	19DST0045C	120	LUAF751002272	LUAF751002HNLCLL07	FELIX ESTEBAN LUCIO ALVARADO		2.0	1103	07	48	19	E0763	02.0	190103	3		201409	201409	1177.32	
19	19DST0045C	120	LUAF751002272	LUAF751002HNLCLL07	FELIX ESTEBAN LUCIO ALVARADO		2.0	1103	07	48	19	E1067	02.0	190033	3		201409	201409	1177.32	
19	19DST0045C	120	LUTG730405GX4	LUTG730405HNLCLL01	GUILLERMO LUCIO TORRES		6.0	1103	07	48	19	E0463	06.0	190164	3		201409	201409	3562.20	
19	19DST0045C	120	LUTG730405GX4	LUTG730405HNLCLL01	GUILLERMO LUCIO TORRES		6.0	1103	07	48	19	E0465	06.0	190113	3		201409	201409	3562.20	
19	19DST0045C	120	MAAE861203PQ7	MAAE861203MNLCLL03	ELVIA EDITH MACIAS ALVAREZ		12.0	1103	07	29	19	E0463	12.0	190002	3		201409	201409	7121.42	
19	19DST0045C	120	MABE860924IX8	MABE860924HNLRLG08	EUGENIO ANTONIO MARQUEZ BELTRAN		0.0	1103	07	88	10	T05E09	00.0	880011	2		201409	201409	8265.17	
19	19DST0045C	120	MAGM5805094T7	MAGM580509HNLRLR00	MILTON JAVIER MARTINEZ GARCIA		4.0	1103	07	73	13	E1067	04.0	190014	3		201409	201409	2385.50	
19	19DST0045C	120	MAGM5805094T7	MAGM580509HNLRLR00	MILTON JAVIER MARTINEZ GARCIA		3.0	1103	07	88	10	E0763	03.0	880014	3		201409	201409	1789.11	
19	19DST0045C	120	MAGM5805094T7	MAGM580509HNLRLR00	MILTON JAVIER MARTINEZ GARCIA		3.0	1103	07	88	10	E0763	03.0	880015	3		201409	201409	1789.11	
19	19DST0045C	120	MALF611017525	MALF611017HCLLJL01	FLORENTINO MALDONADO LEIJA		3.0	1103	07	19	98	E0463	03.0	191053	3		201409	201409	3057.43	
19	19DST0045C	120	MALF611017525	MALF611017HCLLJL01	FLORENTINO MALDONADO LEIJA		4.0	1103	07	29	19	E0465	04.0	190005	3		201409	201409	4076.60	
19	19DST0045C	120	MALF611017525	MALF611017HCLLJL01	FLORENTINO MALDONADO LEIJA		5.0	1103	07	48	19	E0463	05.0	190012	3		201409	201409	5095.73	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0045C	120	MALF611017525	MALF611017HCLLJL01	FLORENTINO MALDONADO LEIJA		7.0	1103	07	48	19	E0463	07.0	190364	3		201409	201409	7134.03	
19	19DST0045C	120	MALF611017525	MALF611017HCLLJL01	FLORENTINO MALDONADO LEIJA		7.0	1103	07	48	19	E0463	07.0	190426	3		201409	201409	7134.03	
19	19DST0045C	120	MALF611017525	MALF611017HCLLJL01	FLORENTINO MALDONADO LEIJA		14.0	1103	07	48	19	E0463	14.0	190040	3		201409	201409	14271.70	
19	19DST0045C	120	MALF611017525	MALF611017HCLLJL01	FLORENTINO MALDONADO LEIJA		2.0	1103	07	88	10	E0463	02.0	880114	3		201409	201409	2038.30	
19	19DST0045C	120	MALP780831378	MALP780831MNLNXT00	PATRICIA TRINIDAD MARTINEZ LEE		0.0	1103	07	48	19	E2333	00.0	190037	1		201409	201409	11533.92	
19	19DST0045C	120	MAPE790808V95	MAPE790808MNLNXX05	ERIKA FABIOLA MANCHA PE#A		8.0	1103	07	48	19	E0463	08.0	190157	3		201409	201409	4739.90	
19	19DST0045C	120	MAPE790808V95	MAPE790808MNLNXX05	ERIKA FABIOLA MANCHA PE#A		4.0	1103	07	48	19	E0465	04.0	190284	3		201409	201409	2369.95	
19	19DST0045C	120	MER1820225529	MER1820225MNLNCS00	I SELA MENDOZA RICO		6.0	1103	07	88	29	E0463	06.0	880092	3		201409	201409	3668.28	
19	19DST0045C	120	MOBE530813FAA	MOBE530813MNLNZZ00	MA. ESTHER MONCADA BAZALDUA		0.0	1103	07	20	13	A01E20	00.0	2	2		201409	201409	8333.17	
19	19DST0045C	120	MOGL641017EV6	MOGL641017MNLNRD08	LIDIA MONTALVO GARZA		2.0	1103	07	27	88	E0763	02.0	880004	3		201409	201409	1178.58	
19	19DST0045C	120	MOGL641017EV6	MOGL641017MNLNRD08	LIDIA MONTALVO GARZA		2.0	1103	07	29	19	E1067	02.0	190002	3		201409	201409	1178.58	
19	19DST0045C	120	MOGL641017EV6	MOGL641017MNLNRD08	LIDIA MONTALVO GARZA		32.0	1103	07	48	19	E0465	32.0	190027	3		201409	201409	18859.38	
19	19DST0045C	120	MOGL641017EV6	MOGL641017MNLNRD08	LIDIA MONTALVO GARZA		2.0	1103	07	48	19	E0763	02.0	190096	3		201409	201409	1178.58	
19	19DST0045C	120	MOGL641017EV6	MOGL641017MNLNRD08	LIDIA MONTALVO GARZA		2.0	1103	07	48	19	E0763	02.0	190104	3		201409	201409	1178.58	
19	19DST0045C	120	MOGL641017EV6	MOGL641017MNLNRD08	LIDIA MONTALVO GARZA		2.0	1103	07	48	19	E1067	02.0	190095	3		201409	201409	1178.58	
19	19DST0045C	120	MORL830907DWA	MORL830907MNLRLV09	LILIANA MORALES RIVAS		4.0	1103	07	88	29	E0463	04.0	880065	3		201409	201409	2347.08	
19	19DST0045C	120	NUBY751212RX1	NUBY751212MNLXNS01	YESIKA GUADALUPE NU#EZ BENAVIDES		0.0	1103	07	19	7	S01E07	00.0	300299	2		201409	201409	8272.78	
19	19DST0045C	120	OARV770512RZ6	OARV770512MNLRSR02	VERONICA AHIDE OLAZARAN RIOS		12.0	1103	07	88	12	E1067	12.0	880001	3		201409	201409	7041.24	
19	19DST0045C	120	OESD5810079E3	OESD581007HNLNRN00	DANIEL ORTEGA SANCHEZ		8.0	1103	07	48	19	E0465	08.0	190230	3		201409	201409	4695.66	
19	19DST0045C	120	OESD5810079E3	OESD581007HNLNRN00	DANIEL ORTEGA SANCHEZ		6.0	1103	07	88	25	E0465	06.0	880021	3		201409	201409	3521.75	
19	19DST0045C	120	OIDR640211AG0	OIDR640211HTSRZF00	RAFAEL ORTIZ DIAZ		5.0	1103	07	88	26	E0463	05.0	880073	3		201409	201409	2949.84	
19	19DST0045C	120	PES1830131AK3	PES1830131MNLRL09	ILIANA ARACELY PEREZ SALINAS		2.0	1103	07	20	19	E1067	02.0	22	3		201409	201409	1175.75	
19	19DST0045C	120	PES1830131AK3	PES1830131MNLRL09	ILIANA ARACELY PEREZ SALINAS		12.0	1103	07	48	19	E0465	12.0	190056	3		201409	201409	7054.52	
19	19DST0045C	120	PUMF571111SW8	PUMF571111HTSNRR04	FRANCISCO JAVIER PUENTE MARTINEZ		1.0	1103	07	48	19	E0463	01.0	190125	3		201409	201409	779.25	
19	19DST0045C	120	PUMF571111SW8	PUMF571111HTSNRR04	FRANCISCO JAVIER PUENTE MARTINEZ		5.0	1103	07	48	19	E0463	05.0	190112	3		201409	201409	3896.33	
19	19DST0045C	120	PUMF571111SW8	PUMF571111HTSNRR04	FRANCISCO JAVIER PUENTE MARTINEZ		5.0	1103	07	48	19	E0463	05.0	190199	3		201409	201409	3896.33	
19	19DST0045C	120	PUMF571111SW8	PUMF571111HTSNRR04	FRANCISCO JAVIER PUENTE MARTINEZ		5.0	1103	07	48	19	E0463	05.0	190377	3		201409	201409	3896.33	
19	19DST0045C	120	PUMF571111SW8	PUMF571111HTSNRR04	FRANCISCO JAVIER PUENTE MARTINEZ		24.0	1103	07	48	19	E0465	24.0	190102	3		201409	201409	18706.08	
19	19DST0045C	120	PUMF571111SW8	PUMF571111HTSNRR04	FRANCISCO JAVIER PUENTE MARTINEZ		2.0	1103	07	88	26	E0463	02.0	880040	3		201409	201409	1179.99	
19	19DST0045C	120	QUGA8602047U2	QUGA860204HNLNLL08	ALBERTO QUINTANILLA GALVAN		0.0	1103	07	19	7	T05E09	00.0	300003	2		201409	201409	8265.17	
19	19DST0045C	120	RAAR810626CW7	RAAR810626MNLMLS07	ROSA MARTHA RAMIREZ ALEMAN		6.0	1103	07	48	19	E0465	06.0	190031	3		201409	201409	1450.31	
19	19DST0045C	120	RAAR810626CW7	RAAR810626MNLMLS07	ROSA MARTHA RAMIREZ ALEMAN		8.0	1103	07	88	29	E0465	08.0	880079	3		201409	201409	4695.66	
19	19DST0045C	120	RAEM800505P25	RAEM800505MSPMSR05	MARTHA LIDIA RAMOS ESPINOZA		0.0	1103	07	19	7	T03E03	00.0	200005	2		201409	201409	9291.05	
19	19DST0045C	120	RIBA8511221U3	RIBA851122HNLSCR06	JOSE ARMANDO RIOS BECERRA		4.0	1103	07	29	88	E0463	04.0	880018	3		201409	201409	2385.50	
19	19DST0045C	120	RIBA8511221U3	RIBA851122HNLSCR06	JOSE ARMANDO RIOS BECERRA		2.0	1103	07	48	19	E0463	02.0	190644	3		201409	201409	1192.75	
19	19DST0045C	120	RIBA8511221U3	RIBA851122HNLSCR06	JOSE ARMANDO RIOS BECERRA		4.0	1103	07	88	29	E0463	04.0	880022	3		201409	201409	2385.50	
19	19DST0045C	120	RIBV7811185T3	RIBV781118HNLSCC05	VICENTE GENOVEVO RIOS BECERRA		20.0	1103	07	48	19	E0465	20.0	190005	3		201409	201409	11783.50	
19	19DST0045C	120	RIDE730723TA9	RIDE730723MNLVVS03	ESTHER AMPARO RIVERO DAVILA		1.0	1103	07	48	19	E0463	01.0	190187	3		201409	201409	778.57	
19	19DST0045C	120	RIDE730723TA9	RIDE730723MNLVVS03	ESTHER AMPARO RIVERO DAVILA		2.0	1103	07	48	19	E0463	02.0	190475	3		201409	201409	1557.18	
19	19DST0045C	120	RIDE730723TA9	RIDE730723MNLVVS03	ESTHER AMPARO RIVERO DAVILA		19.0	1103	07	48	19	E0463	19.0	190003	3		201409	201409	14794.84	
19	19DST0045C	120	RIDE730723TA9	RIDE730723MNLVVS03	ESTHER AMPARO RIVERO DAVILA		2.0	1103	07	48	19	E0763	02.0	190015	3		201409	201409	1557.18	
19	19DST0045C	120	RIDE730723TA9	RIDE730723MNLVVS03	ESTHER AMPARO RIVERO DAVILA		4.0	1103	07	88	10	E0463	04.0	880082	3		201409	201409	3114.36	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0045C	120	RIDE730723TA9	RIDE730723MNLVVS03	ESTHER AMPARO RIVERO DAVILA		3.0	1103	07	96	19	E0463	03.0	191014	3		201409	201409	2335.75	
19	19DST0045C	120	ROCG750919370	ROCG750919MNLSD03	GUADALUPE RODRIGUEZ CASTILLO		5.0	1103	07	29	88	E0463	05.0	880031	3		201409	201409	2952.37	
19	19DST0045C	120	ROCG750919370	ROCG750919MNLSD03	GUADALUPE RODRIGUEZ CASTILLO		2.0	1103	07	88	24	E1067	02.0	880061	3		201409	201409	490.47	
19	19DST0045C	120	ROCG750919370	ROCG750919MNLSD03	GUADALUPE RODRIGUEZ CASTILLO		6.0	1103	07	88	25	E0463	06.0	880092	3		201409	201409	3542.86	
19	19DST0045C	120	ROCM850212CH9	ROCM850212MNLDLL07	MELISSA ELIZABETH RODRIGUEZ CUELLAR		0.0	1103	07	19	7	A01E03	00.0	200031	2		201409	201409	8595.70	
19	19DST0045C	120	ROGA8206177B4	ROGA820617HNLNDR07	ARTURO DASA EV RODRIGUEZ GONZALEZ		12.0	1103	07	48	19	E0463	12.0	190103	3		201409	201409	7109.86	
19	19DST0045C	120	ROGA830302IKA	ROGA830302HNLNDR12	ANGEL MARIO RODRIGUEZ GONZALEZ		1.0	1103	07	25	88	E0465	01.0	880001	3		201409	201409	284.03	
19	19DST0045C	120	ROGA830302IKA	ROGA830302HNLNDR12	ANGEL MARIO RODRIGUEZ GONZALEZ		3.0	1103	07	48	19	E0465	03.0	190063	3		201409	201409	1887.83	
19	19DST0045C	120	ROGC840928Q7A	ROGC840928HNLNDR06	CARLOS ALBERTO RODRIGUEZ GONZALEZ		4.0	1103	07	29	88	E0463	04.0	880007	3		201409	201409	2347.83	
19	19DST0045C	120	ROGC840928Q7A	ROGC840928HNLNDR06	CARLOS ALBERTO RODRIGUEZ GONZALEZ		2.0	1103	07	88	10	E0463	02.0	880023	3		201409	201409	1173.91	
19	19DST0045C	120	ROGC840928Q7A	ROGC840928HNLNDR06	CARLOS ALBERTO RODRIGUEZ GONZALEZ		4.0	1103	07	88	29	E0463	04.0	880021	3		201409	201409	2347.83	
19	19DST0045C	120	ROGC840928Q7A	ROGC840928HNLNDR06	CARLOS ALBERTO RODRIGUEZ GONZALEZ		4.0	1103	07	88	29	E0463	04.0	880346	3		201409	201409	2347.83	
19	19DST0045C	120	ROGR600511EI7	ROGR600511MTSDMS07	MA. DEL ROSARIO RODRIGUEZ GOMEZ		0.0	1103	07	19	7	S01E07	00.0	200242	2		201409	201409	8313.78	
19	19DST0045C	120	ROGR690910R40	ROGR690910MNLDRB02	MARIA DEL ROBLE RODRIGUEZ GARCIA		8.0	1103	07	48	19	E0463	08.0	190025	3		201409	201409	4717.92	
19	19DST0045C	120	ROGR690910R40	ROGR690910MNLDRB02	MARIA DEL ROBLE RODRIGUEZ GARCIA		2.0	1103	07	48	19	E0465	02.0	190134	3		201409	201409	1178.58	
19	19DST0045C	120	ROGR690910R40	ROGR690910MNLDRB02	MARIA DEL ROBLE RODRIGUEZ GARCIA		3.0	1103	07	48	19	E0465	03.0	190101	3		201409	201409	1767.86	
19	19DST0045C	120	ROGR690910R40	ROGR690910MNLDRB02	MARIA DEL ROBLE RODRIGUEZ GARCIA		3.0	1103	07	48	19	E0465	03.0	190102	3		201409	201409	1767.86	
19	19DST0045C	120	ROGR690910R40	ROGR690910MNLDRB02	MARIA DEL ROBLE RODRIGUEZ GARCIA		4.0	1103	07	48	19	E0465	04.0	190173	3		201409	201409	2357.16	
19	19DST0045C	120	ROGR690910R40	ROGR690910MNLDRB02	MARIA DEL ROBLE RODRIGUEZ GARCIA		4.0	1103	07	48	19	E0465	04.0	190174	3		201409	201409	2357.16	
19	19DST0045C	120	ROGR690910R40	ROGR690910MNLDRB02	MARIA DEL ROBLE RODRIGUEZ GARCIA		8.0	1103	07	48	19	E0465	08.0	190677	3		201409	201409	4714.32	
19	19DST0045C	120	ROGR690910R40	ROGR690910MNLDRB02	MARIA DEL ROBLE RODRIGUEZ GARCIA		2.0	1103	07	88	29	E0463	02.0	880064	3		201409	201409	1178.58	
19	19DST0045C	120	ROGR690910R40	ROGR690910MNLDRB02	MARIA DEL ROBLE RODRIGUEZ GARCIA		8.0	1103	07	96	19	E0463	08.0	191002	3		201409	201409	4714.32	
19	19DST0045C	120	RORK791104QD9	RORK791104MNLBVR09	KARINA ROBLED O RIVERA		4.0	1103	07	88	29	E0463	04.0	880364	3		201409	201409	2517.12	
19	19DST0045C	120	RORR620629UV1	RORR620629HNLDSB09	ROBERTO RODRIGUEZ RESENDEZ		10.0	1103	07	24	88	E0463	10.0	880008	3		201409	201409	5893.95	
19	19DST0045C	120	RORR620629UV1	RORR620629HNLDSB09	ROBERTO RODRIGUEZ RESENDEZ		2.0	1103	07	48	19	E0463	02.0	190262	3		201409	201409	1178.58	
19	19DST0045C	120	RORR620629UV1	RORR620629HNLDSB09	ROBERTO RODRIGUEZ RESENDEZ		6.0	1103	07	48	19	E0463	06.0	190498	3		201409	201409	3535.74	
19	19DST0045C	120	RORR620629UV1	RORR620629HNLDSB09	ROBERTO RODRIGUEZ RESENDEZ		2.0	1103	07	48	19	E0465	02.0	190310	3		201409	201409	1178.58	
19	19DST0045C	120	RORR620629UV1	RORR620629HNLDSB09	ROBERTO RODRIGUEZ RESENDEZ		2.0	1103	07	73	48	E0463	02.0	480014	3		201409	201409	1178.58	
19	19DST0045C	120	RORR620629UV1	RORR620629HNLDSB09	ROBERTO RODRIGUEZ RESENDEZ		3.0	1103	07	88	26	E0463	03.0	880064	3		201409	201409	1767.86	
19	19DST0045C	120	ROSA560220PX9	ROSA560220HTSDLL05	J. ALVARO RODRIGUEZ SALDIVAR		3.0	1103	07	19	29	E0492	03.0	190126	3		201409	201409	1769.90	
19	19DST0045C	120	ROSA560220PX9	ROSA560220HTSDLL05	J. ALVARO RODRIGUEZ SALDIVAR		3.0	1103	07	29	19	E0463	03.0	190018	3		201409	201409	1769.90	
19	19DST0045C	120	ROSA560220PX9	ROSA560220HTSDLL05	J. ALVARO RODRIGUEZ SALDIVAR		5.0	1103	07	48	19	E0463	05.0	190133	3		201409	201409	2949.84	
19	19DST0045C	120	ROSA560220PX9	ROSA560220HTSDLL05	J. ALVARO RODRIGUEZ SALDIVAR		28.0	1103	07	48	19	E0463	28.0	190043	3		201409	201409	16522.76	
19	19DST0045C	120	ROSA560220PX9	ROSA560220HTSDLL05	J. ALVARO RODRIGUEZ SALDIVAR		3.0	1103	07	48	19	E0465	03.0	190351	3		201409	201409	1769.90	
19	19DST0045C	120	RUCG730903LJ5	RUCG730903MTSBSR09	GRACIELA RUBIO CASTILLO		8.0	1103	07	20	19	E0465	08.0	6	3		201409	201409	4705.57	
19	19DST0045C	120	RUCG730903LJ5	RUCG730903MTSBSR09	GRACIELA RUBIO CASTILLO		2.0	1103	07	48	19	E0463	02.0	190665	3		201409	201409	1176.13	
19	19DST0045C	120	RUCG730903LJ5	RUCG730903MTSBSR09	GRACIELA RUBIO CASTILLO		3.0	1103	07	48	19	E0463	03.0	190446	3		201409	201409	1764.18	
19	19DST0045C	120	RUCG730903LJ5	RUCG730903MTSBSR09	GRACIELA RUBIO CASTILLO		8.0	1103	07	48	19	E0463	08.0	190036	3		201409	201409	4704.52	
19	19DST0045C	120	RUCG730903LJ5	RUCG730903MTSBSR09	GRACIELA RUBIO CASTILLO		2.0	1103	07	48	19	E0465	02.0	190084	3		201409	201409	1176.13	
19	19DST0045C	120	RUCG730903LJ5	RUCG730903MTSBSR09	GRACIELA RUBIO CASTILLO		2.0	1103	07	48	19	E0465	02.0	190280	3		201409	201409	1176.13	
19	19DST0045C	120	RUCG730903LJ5	RUCG730903MTSBSR09	GRACIELA RUBIO CASTILLO		2.0	1103	07	48	19	E1067	02.0	190129	3		201409	201409	1176.13	
19	19DST0045C	120	RUHD820915VB4	RUHD820915MNLBRN01	DIANA ELIZABETH RUBIO HERNANDEZ		0.0	1103	07	48	19	E2333	00.0	190057	1		201409	201409	11565.58	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0045C	120	SAFM691113L93	SAFM691113MSRLRN12	MINERVA SALAZAR FRANCO		4.0	1103	07	19	29	E0492	04.0	190074	3		201409	201409	5279.34	
19	19DST0045C	120	SAFM691113L93	SAFM691113MSRLRN12	MINERVA SALAZAR FRANCO		3.0	1103	07	28	88	E0465	03.0	880009	3		201409	201409	3959.49	
19	19DST0045C	120	SAFM691113L93	SAFM691113MSRLRN12	MINERVA SALAZAR FRANCO		3.0	1103	07	28	88	E0465	03.0	880010	3		201409	201409	3959.49	
19	19DST0045C	120	SAFM691113L93	SAFM691113MSRLRN12	MINERVA SALAZAR FRANCO		8.0	1103	07	28	88	E0465	08.0	880002	3		201409	201409	10558.68	
19	19DST0045C	120	SAFM691113L93	SAFM691113MSRLRN12	MINERVA SALAZAR FRANCO		16.0	1103	07	28	88	E0465	16.0	880002	3		201409	201409	21120.96	
19	19DST0045C	120	SAFM691113L93	SAFM691113MSRLRN12	MINERVA SALAZAR FRANCO		8.0	1103	07	48	19	E0465	08.0	190356	3		201409	201409	10558.68	
19	19DST0045C	120	SAVJ8701067E8	SAVJ870106MNLCLS09	JESSICA JHOANA SAUCEDO VILLANUEVA		5.0	1103	07	19	98	E0463	05.0	191070	3		201409	201409	2941.49	
19	19DST0045C	120	SOBK940403RP4	SOBK940403MNLLSR00	KARLA IRENE SOLIS BUSTOS		0.0	1103	07	19	7	A01E05	00.0	200013	2		201409	201409	8275.61	
19	19DST0045C	120	TAAA651006Q84	TAAA651006MNLMLN09	ANA GLORIA TAMEZ ALVAREZ		0.0	1103	07	19	7	A01E03	00.0	200120	2		201409	201409	8663.70	
19	19DST0045C	120	TAHI620925DT3	TAHI620925MNLBRM08	IMELDA GUADALUPE TABITAS HERNANDEZ		0.0	1103	07	19	7	A01E03	00.0	200003	2		201409	201409	8650.20	
19	19DST0045C	120	TEAA8001085T3	TEAA800108MNLNLL06	ANA LUZ TEILLERY ALANIS		0.0	1103	07	19	7	A01E03	00.0	200239	2		201409	201409	8595.70	
19	19DST0045C	120	TORN701203NJ1	TORN701203MNLDR12	NARDA ANGELICA TORRES RODRIGUEZ		0.0	1103	07	19	7	A01E03	00.0	200029	2		201409	201409	8650.20	
19	19DST0045C	120	UECH7711152N7	UECH771115MTSRSL01	HILDA URESTI CASTRO		0.0	1103	07	19	7	T26E03	00.0	300042	2		201409	201409	10323.09	
19	19DST0045C	120	VAAM590910CJ6	VAAM590910MNLRL02	MARITZA VASQUEZ ALVARADO		3.0	1103	07	19	1	E0463	03.0	190033	3		201409	201409	3052.00	
19	19DST0045C	120	VAAM590910CJ6	VAAM590910MNLRL02	MARITZA VASQUEZ ALVARADO		3.0	1103	07	19	1	E0463	03.0	190034	3		201409	201409	3052.00	
19	19DST0045C	120	VAAM590910CJ6	VAAM590910MNLRL02	MARITZA VASQUEZ ALVARADO		3.0	1103	07	19	1	E0463	03.0	190035	3		201409	201409	3052.00	
19	19DST0045C	120	VAAM590910CJ6	VAAM590910MNLRL02	MARITZA VASQUEZ ALVARADO		3.0	1103	07	19	1	E0463	03.0	190076	3		201409	201409	3052.00	
19	19DST0045C	120	VAAM590910CJ6	VAAM590910MNLRL02	MARITZA VASQUEZ ALVARADO		3.0	1103	07	19	1	E0463	03.0	190080	3		201409	201409	3052.00	
19	19DST0045C	120	VAAM590910CJ6	VAAM590910MNLRL02	MARITZA VASQUEZ ALVARADO		3.0	1103	07	19	1	E0463	03.0	190162	3		201409	201409	3052.00	
19	19DST0045C	120	VAAM590910CJ6	VAAM590910MNLRL02	MARITZA VASQUEZ ALVARADO		5.0	1103	07	19	1	E0463	05.0	190022	3		201409	201409	5090.28	
19	19DST0045C	120	VAAM590910CJ6	VAAM590910MNLRL02	MARITZA VASQUEZ ALVARADO		5.0	1103	07	20	19	E0463	05.0	52	3		201409	201409	5086.68	
19	19DST0045C	120	VAAM590910CJ6	VAAM590910MNLRL02	MARITZA VASQUEZ ALVARADO		5.0	1103	07	20	19	E0463	05.0	59	3		201409	201409	5086.68	
19	19DST0045C	120	VAAM590910CJ6	VAAM590910MNLRL02	MARITZA VASQUEZ ALVARADO		4.0	1103	07	25	88	E0463	04.0	880007	3		201409	201409	4069.36	
19	19DST0045C	120	VAAM590910CJ6	VAAM590910MNLRL02	MARITZA VASQUEZ ALVARADO		1.0	1103	07	48	19	E0463	01.0	190095	3		201409	201409	1017.32	
19	19DST0045C	120	VAAM590910CJ6	VAAM590910MNLRL02	MARITZA VASQUEZ ALVARADO		4.0	1103	07	48	19	E0463	04.0	190355	3		201409	201409	4069.36	
19	19DST0045C	120	VAMC600114NF0	VAMC600114MOCLNN28	CANDELARIA VALIDO MONTALVO		0.0	1103	07	19	7	A01E03	00.0	200274	2		201409	201409	8650.20	
19	19DST0045C	120	VAMD520512GQ8	VAMD520512MNLZRN04	DIANA AMELIA VAZQUEZ MARROQUIN		6.0	1103	07	19	29	E0492	06.0	190108	3		201409	201409	4675.62	
19	19DST0045C	120	VAMD520512GQ8	VAMD520512MNLZRN04	DIANA AMELIA VAZQUEZ MARROQUIN		1.0	1103	07	48	19	E0463	01.0	190117	3		201409	201409	779.25	
19	19DST0045C	120	VAMD520512GQ8	VAMD520512MNLZRN04	DIANA AMELIA VAZQUEZ MARROQUIN		1.0	1103	07	48	19	E0463	01.0	190249	3		201409	201409	779.25	
19	19DST0045C	120	VAMD520512GQ8	VAMD520512MNLZRN04	DIANA AMELIA VAZQUEZ MARROQUIN		32.0	1103	07	48	19	E0463	32.0	190042	3		201409	201409	24940.24	
19	19DST0045C	120	VAMD520512GQ8	VAMD520512MNLZRN04	DIANA AMELIA VAZQUEZ MARROQUIN		2.0	1103	07	48	19	E0465	02.0	190305	3		201409	201409	1558.54	
19	19DST0045C	120	VAMM690504UC0	VAMM690504MNLZYN08	MONICA VAZQUEZ MOYA		0.0	1103	07	19	7	S01E08	00.0	300041	2		201409	201409	8267.26	
19	19DST0045C	120	VAPO630814GQA	VAPO630814HNLLRL03	OLIVERIO VALDEZ PEREZ		4.0	1103	07	19	48	E0463	04.0	190004	3		201409	201409	976.20	
19	19DST0045C	120	VAPO630814GQA	VAPO630814HNLLRL03	OLIVERIO VALDEZ PEREZ		3.0	1103	07	19	98	E0463	03.0	191151	3		201409	201409	1767.86	
19	19DST0045C	120	VAPO630814GQA	VAPO630814HNLLRL03	OLIVERIO VALDEZ PEREZ		8.0	1103	07	20	19	E0465	08.0	16	3		201409	201409	4714.32	
19	19DST0045C	120	VAPO630814GQA	VAPO630814HNLLRL03	OLIVERIO VALDEZ PEREZ		2.0	1103	07	48	19	E0463	02.0	190486	3		201409	201409	1178.58	
19	19DST0045C	120	VAPO630814GQA	VAPO630814HNLLRL03	OLIVERIO VALDEZ PEREZ		4.0	1103	07	48	19	E0463	04.0	190700	3		201409	201409	2357.16	
19	19DST0045C	120	VAPO630814GQA	VAPO630814HNLLRL03	OLIVERIO VALDEZ PEREZ		16.0	1103	07	48	19	E0465	16.0	190044	3		201409	201409	9431.49	
19	19DST0045C	120	VAPO630814GQA	VAPO630814HNLLRL03	OLIVERIO VALDEZ PEREZ		2.0	1103	07	48	19	E1067	02.0	190065	3		201409	201409	1178.58	
19	19DST0045C	120	VAPO630814GQA	VAPO630814HNLLRL03	OLIVERIO VALDEZ PEREZ		2.0	1103	07	48	19	E1067	02.0	190066	3		201409	201409	1178.58	
19	19DST0045C	120	VEJ860912V50	VEJ860912HNLRMR07	JORGE ARMANDO VERASTEGUI CAMPOS		0.0	1103	07	19	7	S01E08	00.0	300034	2		201409	201409	8267.26	
19	19DST0045C	120	VEHG621129CD0	VEHG621129MNLGRD06	GUADALUPE VEGA HUERTA		4.0	1103	07	73	48	E0463	04.0	480051	3		201409	201409	2357.26	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0045C	120	VEPE4507109C4	VEPE450710MZSLX06	ELENA VELEZ PI?A		0.0	1103	07	7	19	A01E03	00.0	300006	2		201409	201409	8663.70	
19	19DST0054K	100	AAMC670411GS8	AAMC670411MNLLRN01	MARIA DEL CONSUELO ALCANTARA MORA		12.0	1103	07	24	88	E0463	12.0	880002	3		201409	201409	7063.92	
19	19DST0054K	100	AAMC670411GS8	AAMC670411MNLLRN01	MARIA DEL CONSUELO ALCANTARA MORA		2.0	1103	07	48	19	E0465	02.0	190136	3		201409	201409	486.84	
19	19DST0054K	100	AAMG660718C35	AAMG660718MNLLND08	MARIA GUADALUPE ALVAREZ MENDOZA		12.0	1103	07	48	19	E0465	12.0	190031	3		201409	201409	9343.08	
19	19DST0054K	100	AAMG660718C35	AAMG660718MNLLND08	MARIA GUADALUPE ALVAREZ MENDOZA		5.0	1103	07	88	10	E0463	05.0	880084	3		201409	201409	3892.93	
19	19DST0054K	100	AAMG660718C35	AAMG660718MNLLND08	MARIA GUADALUPE ALVAREZ MENDOZA		2.0	1103	07	88	11	E1067	02.0	880020	3		201409	201409	1557.03	
19	19DST0054K	100	AARC721031LT7	AARC721031MNLLDL04	CLAUDIA LUCILA ALMANZA RODRIGUEZ		6.0	1103	07	48	19	E0463	06.0	190169	3		201409	201409	6116.52	
19	19DST0054K	100	AARC721031LT7	AARC721031MNLLDL04	CLAUDIA LUCILA ALMANZA RODRIGUEZ		6.0	1103	07	48	19	E0463	06.0	190404	3		201409	201409	6114.72	
19	19DST0054K	100	AARC721031LT7	AARC721031MNLLDL04	CLAUDIA LUCILA ALMANZA RODRIGUEZ		3.0	1103	07	48	19	E0465	03.0	190015	3		201409	201409	3057.34	
19	19DST0054K	100	AARC721031LT7	AARC721031MNLLDL04	CLAUDIA LUCILA ALMANZA RODRIGUEZ		3.0	1103	07	48	19	E0465	03.0	190032	3		201409	201409	3057.34	
19	19DST0054K	100	AARC721031LT7	AARC721031MNLLDL04	CLAUDIA LUCILA ALMANZA RODRIGUEZ		3.0	1103	07	48	19	E0465	03.0	190425	3		201409	201409	3057.34	
19	19DST0054K	100	AARC721031LT7	AARC721031MNLLDL04	CLAUDIA LUCILA ALMANZA RODRIGUEZ		4.0	1103	07	88	10	E0465	04.0	880039	3		201409	201409	4076.48	
19	19DST0054K	100	AARC721031LT7	AARC721031MNLLDL04	CLAUDIA LUCILA ALMANZA RODRIGUEZ		5.0	1103	07	95	19	E0463	05.0	190047	3		201409	201409	5095.58	
19	19DST0054K	100	AULH8809097B5	AULH880909HNLCLB06	HEBER ESAU ACU#A LLANAS		4.0	1103	07	29	19	E0463	04.0	190001	3		201409	201409	2347.08	
19	19DST0054K	100	AULH8809097B5	AULH880909HNLCLB06	HEBER ESAU ACU#A LLANAS		6.0	1103	07	48	19	E0463	06.0	190170	3		201409	201409	7395.62	
19	19DST0054K	100	AURE571226KJ8	AURE571226HNLCSL04	ELEAZAR ACU?A RIOS		2.0	1103	07	48	19	E0463	02.0	190610	3		201409	201409	1558.54	
19	19DST0054K	100	AURE571226KJ8	AURE571226HNLCSL04	ELEAZAR ACU?A RIOS		2.0	1103	07	48	19	E0463	02.0	190662	3		201409	201409	1558.54	
19	19DST0054K	100	AURE571226KJ8	AURE571226HNLCSL04	ELEAZAR ACU?A RIOS		4.0	1103	07	48	19	E0463	04.0	190843	3		201409	201409	3117.08	
19	19DST0054K	100	AURE571226KJ8	AURE571226HNLCSL04	ELEAZAR ACU?A RIOS		3.0	1103	07	48	19	E0465	03.0	190410	3		201409	201409	2337.79	
19	19DST0054K	100	AURE571226KJ8	AURE571226HNLCSL04	ELEAZAR ACU?A RIOS		3.0	1103	07	48	19	E0465	03.0	190411	3		201409	201409	2337.79	
19	19DST0054K	100	AURE571226KJ8	AURE571226HNLCSL04	ELEAZAR ACU?A RIOS		2.0	1103	07	48	19	E0763	02.0	190120	3		201409	201409	1558.54	
19	19DST0054K	100	AURE571226KJ8	AURE571226HNLCSL04	ELEAZAR ACU?A RIOS		2.0	1103	07	48	19	E0763	02.0	190121	3		201409	201409	1558.54	
19	19DST0054K	100	AURE571226KJ8	AURE571226HNLCSL04	ELEAZAR ACU?A RIOS		2.0	1103	07	48	19	E0763	02.0	190122	3		201409	201409	1558.54	
19	19DST0054K	100	AURE571226KJ8	AURE571226HNLCSL04	ELEAZAR ACU?A RIOS		4.0	1103	07	48	19	E0763	04.0	190004	3		201409	201409	3117.08	
19	19DST0054K	100	AURE571226KJ8	AURE571226HNLCSL04	ELEAZAR ACU?A RIOS		4.0	1103	07	48	19	E0763	04.0	190013	3		201409	201409	3117.08	
19	19DST0054K	100	AURE571226KJ8	AURE571226HNLCSL04	ELEAZAR ACU?A RIOS		2.0	1103	07	48	19	E1067	02.0	190154	3		201409	201409	1558.39	
19	19DST0054K	100	AURE571226KJ8	AURE571226HNLCSL04	ELEAZAR ACU?A RIOS		2.0	1103	07	95	19	E0463	02.0	190014	3		201409	201409	1558.54	
19	19DST0054K	100	AUSE850428DJ5	AUSE850428MNLGLV03	EVELYN PAOLA AGUERO SALAZAR		5.0	1103	07	19	97	E0463	05.0	190011	3		201409	201409	2934.89	
19	19DST0054K	100	AUSE850428DJ5	AUSE850428MNLGLV03	EVELYN PAOLA AGUERO SALAZAR		5.0	1103	07	29	88	E0463	05.0	880002	3		201409	201409	2933.84	
19	19DST0054K	100	AUSE850428DJ5	AUSE850428MNLGLV03	EVELYN PAOLA AGUERO SALAZAR		5.0	1103	07	88	11	E0463	05.0	880035	3		201409	201409	2933.84	
19	19DST0054K	100	AUSE850428DJ5	AUSE850428MNLGLV03	EVELYN PAOLA AGUERO SALAZAR		5.0	1103	07	88	29	E0463	05.0	880013	3		201409	201409	2933.84	
19	19DST0054K	100	AUSE850428DJ5	AUSE850428MNLGLV03	EVELYN PAOLA AGUERO SALAZAR		5.0	1103	07	88	29	E0463	05.0	880266	3		201409	201409	2933.84	
19	19DST0054K	100	BAAM720824SC1	BAAM720824MNLNRNG01	MARIA MAGDALENA BARRIOS ANDRADE		4.0	1103	07	88	10	E0463	04.0	880048	3		201409	201409	2376.92	
19	19DST0054K	100	BAAM720824SC1	BAAM720824MNLNRNG01	MARIA MAGDALENA BARRIOS ANDRADE		4.0	1103	07	88	10	E0463	04.0	880049	3		201409	201409	2376.92	
19	19DST0054K	100	BAAM720824SC1	BAAM720824MNLNRNG01	MARIA MAGDALENA BARRIOS ANDRADE		4.0	1103	07	88	10	E0463	04.0	880050	3		201409	201409	2376.92	
19	19DST0054K	100	BIGA610328JG1	BIGA610328MCLRYN11	MARIA ANTONIA BRIONES GAYTAN		3.0	1103	07	19	97	E0463	03.0	190051	3		201409	201409	1769.36	
19	19DST0054K	100	BIGA610328JG1	BIGA610328MCLRYN11	MARIA ANTONIA BRIONES GAYTAN		10.0	1103	07	19	97	E0463	10.0	190010	3		201409	201409	5901.50	
19	19DST0054K	100	BIGA610328JG1	BIGA610328MCLRYN11	MARIA ANTONIA BRIONES GAYTAN		3.0	1103	07	19	98	E0463	03.0	191060	3		201409	201409	1769.36	
19	19DST0054K	100	BIGA610328JG1	BIGA610328MCLRYN11	MARIA ANTONIA BRIONES GAYTAN		4.0	1103	07	48	19	E0463	04.0	190762	3		201409	201409	2359.16	
19	19DST0054K	100	BIGA610328JG1	BIGA610328MCLRYN11	MARIA ANTONIA BRIONES GAYTAN		4.0	1103	07	48	19	E0463	04.0	190764	3		201409	201409	2359.16	
19	19DST0054K	100	BIGA610328JG1	BIGA610328MCLRYN11	MARIA ANTONIA BRIONES GAYTAN		4.0	1103	07	48	19	E0463	04.0	190765	3		201409	201409	2359.16	
19	19DST0054K	100	BIGA610328JG1	BIGA610328MCLRYN11	MARIA ANTONIA BRIONES GAYTAN		4.0	1103	07	48	19	E0463	04.0	190766	3		201409	201409	2359.16	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0054K	100	BIGA610328JG1	BIGA610328MCLRYN11	MARIA ANTONIA BRIONES GAYTAN		6.0	1103	07	48	19	E0463	06.0	190491	3		201409	201409	3538.74	
19	19DST0054K	100	BIGA610328JG1	BIGA610328MCLRYN11	MARIA ANTONIA BRIONES GAYTAN		4.0	1103	07	48	19	E0465	04.0	190095	3		201409	201409	2359.16	
19	19DST0054K	100	CACY860317P72	CACY860317MNLNNZ03	YAZMIN ANNAIS CANTU CANO		0.0	1103	07	19	7	T03E03	00.0	200026	2		201409	201409	9291.05	
19	19DST0054K	100	CAVC821215AA5	CAVC821215MNLXZL05	CLAUDIA AZUCENA CA?AMAR VAZQUEZ		2.0	1103	07	19	97	E0763	02.0	190001	3		201409	201409	1554.73	
19	19DST0054K	100	CAVC821215AA5	CAVC821215MNLXZL05	CLAUDIA AZUCENA CA?AMAR VAZQUEZ		3.0	1103	07	48	19	E0463	03.0	190189	3		201409	201409	2332.07	
19	19DST0054K	100	CAVC821215AA5	CAVC821215MNLXZL05	CLAUDIA AZUCENA CA?AMAR VAZQUEZ		6.0	1103	07	48	19	E0463	06.0	190512	3		201409	201409	4664.19	
19	19DST0054K	100	CAVC821215AA5	CAVC821215MNLXZL05	CLAUDIA AZUCENA CA?AMAR VAZQUEZ		7.0	1103	07	48	19	E0463	07.0	190216	3		201409	201409	5441.53	
19	19DST0054K	100	CAVC821215AA5	CAVC821215MNLXZL05	CLAUDIA AZUCENA CA?AMAR VAZQUEZ		7.0	1103	07	48	19	E0463	07.0	190265	3		201409	201409	5441.53	
19	19DST0054K	100	CAVC821215AA5	CAVC821215MNLXZL05	CLAUDIA AZUCENA CA?AMAR VAZQUEZ		9.0	1103	07	48	19	E0463	09.0	190011	3		201409	201409	6998.96	
19	19DST0054K	100	CAVC821215AA5	CAVC821215MNLXZL05	CLAUDIA AZUCENA CA?AMAR VAZQUEZ		4.0	1103	07	48	19	E1067	04.0	190016	3		201409	201409	3109.16	
19	19DST0054K	100	CAVC821215AA5	CAVC821215MNLXZL05	CLAUDIA AZUCENA CA?AMAR VAZQUEZ		4.0	1103	07	73	48	E0463	04.0	480003	3		201409	201409	3109.46	
19	19DST0054K	100	CUPM821123TR6	CUPM821123MNLRRR04	MIRIAM JUDITH CRUZ PEREZ		0.0	1103	07	19	7	A01E05	00.0	200021	2		201409	201409	8303.11	
19	19DST0054K	100	EISC611125L74	EISC611125HNLCS00	CESAR ALEJANDRO ELIZONDO SAUCEDA		0.0	1103	07	19	7	S01E07	00.0	200262	2		201409	201409	19357.48	
19	19DST0054K	100	FOAJ650204CJA	FOAJ650204HNLRR07	JORGE LUIS FLORES ALEJANDRO		10.0	1103	07	48	19	E0463	10.0	190134	3		201409	201409	5900.00	
19	19DST0054K	100	FOAJ650204CJA	FOAJ650204HNLRR07	JORGE LUIS FLORES ALEJANDRO		10.0	1103	07	48	19	E0463	10.0	190135	3		201409	201409	5899.70	
19	19DST0054K	100	FOBM670120FH4	FOBM670120HNLRR09	MARIO ALBERTO FLORES BERNAL		6.0	1103	07	19	29	E0466	06.0	190125	3		201409	201409	3539.82	
19	19DST0054K	100	FOBM670120FH4	FOBM670120HNLRR09	MARIO ALBERTO FLORES BERNAL		8.0	1103	07	48	19	E0465	08.0	190476	3		201409	201409	4723.36	
19	19DST0054K	100	FOBM670120FH4	FOBM670120HNLRR09	MARIO ALBERTO FLORES BERNAL		8.0	1103	07	48	19	E0465	08.0	190477	3		201409	201409	4719.76	
19	19DST0054K	100	FOBM670120FH4	FOBM670120HNLRR09	MARIO ALBERTO FLORES BERNAL		8.0	1103	07	73	48	E0465	08.0	480011	3		201409	201409	4719.76	
19	19DST0054K	100	FOBM670120FH4	FOBM670120HNLRR09	MARIO ALBERTO FLORES BERNAL		8.0	1103	07	73	48	E0465	08.0	480012	3		201409	201409	4719.76	
19	19DST0054K	100	FOBM670120FH4	FOBM670120HNLRR09	MARIO ALBERTO FLORES BERNAL		1.0	1103	07	88	10	E0465	01.0	880006	3		201409	201409	589.96	
19	19DST0054K	100	FOBM670120FH4	FOBM670120HNLRR09	MARIO ALBERTO FLORES BERNAL		3.0	1103	07	88	27	E0465	03.0	880011	3		201409	201409	1769.90	
19	19DST0054K	100	FOLA760503SY8	FOLA760503HNLRL08	ALFREDO FLORES LARA		0.0	1103	07	19	7	A01E03	00.0	200232	2		201409	201409	8595.70	
19	19DST0054K	100	FORZ8003103I6	FORZ800310MNLV03	ZOILA TERESA FLORES RIVERA		6.0	1103	07	88	11	E0463	06.0	880062	3		201409	201409	3528.69	
19	19DST0054K	100	GAGJ620623593	GAGJ620623MNLRRS06	MARIA DE JESUS GARZA GARZA		21.0	1103	07	48	19	E0463	21.0	190014	3		201409	201409	12378.68	
19	19DST0054K	100	GAGJ620623593	GAGJ620623MNLRRS06	MARIA DE JESUS GARZA GARZA		21.0	1103	07	48	19	E0463	21.0	190015	3		201409	201409	12375.08	
19	19DST0054K	100	GAPJ720609VC3	GAPJ720609HNLRRS08	JESUS ADRIAN GAMEZ PEREZ		5.0	1103	07	48	19	E0463	05.0	190278	3		201409	201409	2967.25	
19	19DST0054K	100	GAPJ720609VC3	GAPJ720609HNLRRS08	JESUS ADRIAN GAMEZ PEREZ		5.0	1103	07	95	19	E0463	05.0	190002	3		201409	201409	2967.25	
19	19DST0054K	100	GAPJ720609VC3	GAPJ720609HNLRRS08	JESUS ADRIAN GAMEZ PEREZ		2.0	1103	07	96	19	E1067	02.0	191013	3		201409	201409	1186.90	
19	19DST0054K	100	GOAJ701005SJ0	GOAJ701005HNLNLN06	JUAN ANGEL GONZALEZ ALANIS		3.0	1103	07	73	48	E0463	03.0	480053	3		201409	201409	2331.28	
19	19DST0054K	100	GOAJ701005SJ0	GOAJ701005HNLNLN06	JUAN ANGEL GONZALEZ ALANIS		3.0	1103	07	88	22	E0463	03.0	880105	3		201409	201409	2331.28	
19	19DST0054K	100	GOAJ701005SJ0	GOAJ701005HNLNLN06	JUAN ANGEL GONZALEZ ALANIS		3.0	1103	07	88	22	E0463	03.0	880106	3		201409	201409	2331.28	
19	19DST0054K	100	GOAJ701005SJ0	GOAJ701005HNLNLN06	JUAN ANGEL GONZALEZ ALANIS		3.0	1103	07	88	27	E0463	03.0	880080	3		201409	201409	2331.28	
19	19DST0054K	100	GOVG420814SG5	GOVG420814HCLMLR05	GRACIANO GOMEZ VELOZ		0.0	1103	07	19	7	S01E07	00.0	200094	2		201409	201409	19425.48	
19	19DST0054K	100	GURA851027A45	GURA851027HNLZVL01	ALEJANDRO GUZMAN RIVERA		1.0	1103	07	19	97	E0463	01.0	190001	3		201409	201409	593.44	
19	19DST0054K	100	GURA851027A45	GURA851027HNLZVL01	ALEJANDRO GUZMAN RIVERA		4.0	1103	07	48	19	E0463	04.0	190695	3		201409	201409	2373.80	
19	19DST0054K	100	GURA851027A45	GURA851027HNLZVL01	ALEJANDRO GUZMAN RIVERA		3.0	1103	07	48	19	E0465	03.0	190324	3		201409	201409	1780.34	
19	19DST0054K	100	GURA851027A45	GURA851027HNLZVL01	ALEJANDRO GUZMAN RIVERA		4.0	1103	07	88	26	E0463	04.0	880031	3		201409	201409	2373.80	
19	19DST0054K	100	HEHV620904NS3	HEHV620904MNLRRR00	VIRGINIA HERNANDEZ HERNANDEZ		2.0	1103	07	25	88	E0463	02.0	880017	3		201409	201409	2035.68	
19	19DST0054K	100	HEHV620904NS3	HEHV620904MNLRRR00	VIRGINIA HERNANDEZ HERNANDEZ		2.0	1103	07	48	19	E0463	02.0	190242	3		201409	201409	2035.68	
19	19DST0054K	100	HEHV620904NS3	HEHV620904MNLRRR00	VIRGINIA HERNANDEZ HERNANDEZ		3.0	1103	07	48	19	E0463	03.0	190261	3		201409	201409	3053.50	
19	19DST0054K	100	HEHV620904NS3	HEHV620904MNLRRR00	VIRGINIA HERNANDEZ HERNANDEZ		3.0	1103	07	48	19	E0463	03.0	190628	3		201409	201409	3053.50	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0054K	100	HEHV620904NS3	HEHV620904MNLRRR00	VIRGINIA HERNANDEZ HERNANDEZ		5.0	1103	07	48	19	E0463	05.0	190043	3		201409	201409	5092.78	
19	19DST0054K	100	HEHV620904NS3	HEHV620904MNLRRR00	VIRGINIA HERNANDEZ HERNANDEZ		5.0	1103	07	48	19	E0463	05.0	190194	3		201409	201409	5089.18	
19	19DST0054K	100	HEHV620904NS3	HEHV620904MNLRRR00	VIRGINIA HERNANDEZ HERNANDEZ		5.0	1103	07	48	19	E0463	05.0	190238	3		201409	201409	5089.18	
19	19DST0054K	100	HEHV620904NS3	HEHV620904MNLRRR00	VIRGINIA HERNANDEZ HERNANDEZ		1.0	1103	07	48	19	E0465	01.0	190017	3		201409	201409	1017.82	
19	19DST0054K	100	HEHV620904NS3	HEHV620904MNLRRR00	VIRGINIA HERNANDEZ HERNANDEZ		4.0	1103	07	48	19	E0465	04.0	190255	3		201409	201409	4071.36	
19	19DST0054K	100	HEHV620904NS3	HEHV620904MNLRRR00	VIRGINIA HERNANDEZ HERNANDEZ		5.0	1103	07	88	26	E0463	05.0	880087	3		201409	201409	5089.18	
19	19DST0054K	100	HEHV620904NS3	HEHV620904MNLRRR00	VIRGINIA HERNANDEZ HERNANDEZ		2.0	1103	07	88	29	E0463	02.0	880070	3		201409	201409	2035.68	
19	19DST0054K	100	HEHV620904NS3	HEHV620904MNLRRR00	VIRGINIA HERNANDEZ HERNANDEZ		5.0	1103	07	95	19	E0463	05.0	190123	3		201409	201409	5089.18	
19	19DST0054K	100	JICL5608255A1	JICL560825HNLMSR02	JOSE LUIS JIMENEZ CRUZ		0.0	1103	07	19	7	S01E07	00.0	200268	2		201409	201409	8327.28	
19	19DST0054K	100	JIRC751010DF3	JIRC751010MNLMLY03	CLAUDIA IMELDA JIMENEZ REYES		0.0	1103	07	19	7	A03E03	00.0	200049	2		201409	201409	19735.93	
19	19DST0054K	100	LOAL770111QH2	LOAL770111MNLNPD09	LOIDA EDITH LOPEZ ANDRADE		0.0	1103	07	19	7	A03E03	00.0	200014	2		201409	201409	8624.23	
19	19DST0054K	100	LOLH850615466	LOLH850615HNLPPZV05	HEVERT ALONSO LOPEZ LOZANO		3.0	1103	07	88	11	E0463	03.0	880009	3		201409	201409	1760.30	
19	19DST0054K	100	LOLH850615466	LOLH850615HNLPPZV05	HEVERT ALONSO LOPEZ LOZANO		6.0	1103	07	88	28	E0463	06.0	880001	3		201409	201409	3521.07	
19	19DST0054K	100	LOLH850615466	LOLH850615HNLPPZV05	HEVERT ALONSO LOPEZ LOZANO		6.0	1103	07	88	29	E0463	06.0	880011	3		201409	201409	3520.62	
19	19DST0054K	100	LOLH850615466	LOLH850615HNLPPZV05	HEVERT ALONSO LOPEZ LOZANO		6.0	1103	07	88	29	E0463	06.0	880346	3		201409	201409	3520.62	
19	19DST0054K	100	MAAE8211108X4	MAAE821110HNLRLD07	EDUARDO MARTINEZ ALVARADO		35.0	1103	07	48	19	E0463	35.0	190056	3		201409	201409	20576.59	
19	19DST0054K	100	MAAE8211108X4	MAAE821110HNLRLD07	EDUARDO MARTINEZ ALVARADO		2.0	1103	07	88	10	E0465	02.0	880012	3		201409	201409	1175.60	
19	19DST0054K	100	MAAE8211108X4	MAAE821110HNLRLD07	EDUARDO MARTINEZ ALVARADO		5.0	1103	07	88	27	E0465	05.0	880020	3		201409	201409	2938.99	
19	19DST0054K	100	MACC630106JV4	MACC630106HNLRRS02	CESAR AUGUSTO MARTINEZ CERDA		7.0	1103	07	48	19	E0463	07.0	190508	3		201409	201409	4114.59	
19	19DST0054K	100	MACC630106JV4	MACC630106HNLRRS02	CESAR AUGUSTO MARTINEZ CERDA		7.0	1103	07	73	48	E0465	07.0	480005	3		201409	201409	4114.59	
19	19DST0054K	100	MACC630106JV4	MACC630106HNLRRS02	CESAR AUGUSTO MARTINEZ CERDA		3.0	1103	07	88	10	E0465	03.0	880018	3		201409	201409	1763.39	
19	19DST0054K	100	MEGG600418RV3	MEGG600418MNLNLR06	GRACIELA ISABEL MELENDEZ GONZALEZ		0.0	1103	07	19	6	A01E03	00.0	200052	2		201409	201409	8636.70	
19	19DST0054K	100	MEHL780917DU0	MEHL780917MNLDRLO2	LILIANA AZENETH MEDINA HERNANDEZ		3.0	1103	07	88	10	E0465	03.0	880017	3		201409	201409	1801.97	
19	19DST0054K	100	MEHL780917DU0	MEHL780917MNLDRLO2	LILIANA AZENETH MEDINA HERNANDEZ		6.0	1103	07	88	25	E0465	06.0	880038	3		201409	201409	3603.98	
19	19DST0054K	100	MEOX760921UNA	MEOX760921MNLDRD08	NADIA ALICIA MEDINA ORTIZ		5.0	1103	07	19	97	E0463	05.0	190041	3		201409	201409	2943.29	
19	19DST0054K	100	MEOX760921UNA	MEOX760921MNLDRD08	NADIA ALICIA MEDINA ORTIZ		5.0	1103	07	19	98	E0463	05.0	191024	3		201409	201409	2943.29	
19	19DST0054K	100	MEOX760921UNA	MEOX760921MNLDRD08	NADIA ALICIA MEDINA ORTIZ		1.0	1103	07	48	19	E0463	01.0	190208	3		201409	201409	588.65	
19	19DST0054K	100	MEOX760921UNA	MEOX760921MNLDRD08	NADIA ALICIA MEDINA ORTIZ		4.0	1103	07	48	19	E0463	04.0	190499	3		201409	201409	2354.64	
19	19DST0054K	100	MEOX760921UNA	MEOX760921MNLDRD08	NADIA ALICIA MEDINA ORTIZ		3.0	1103	07	88	26	E0463	03.0	880037	3		201409	201409	1765.97	
19	19DST0054K	100	MEOX760921UNA	MEOX760921MNLDRD08	NADIA ALICIA MEDINA ORTIZ		10.0	1103	07	88	26	E0463	10.0	880019	3		201409	201409	5889.30	
19	19DST0054K	100	MEOX760921UNA	MEOX760921MNLDRD08	NADIA ALICIA MEDINA ORTIZ		3.0	1103	07	88	29	E0463	03.0	880020	3		201409	201409	1765.97	
19	19DST0054K	100	MEOX760921UNA	MEOX760921MNLDRD08	NADIA ALICIA MEDINA ORTIZ		5.0	1103	07	88	29	E0463	05.0	880460	3		201409	201409	2943.29	
19	19DST0054K	100	MEOX760921UNA	MEOX760921MNLDRD08	NADIA ALICIA MEDINA ORTIZ		5.0	1103	07	96	19	E1067	05.0	191001	3		201409	201409	2943.29	
19	19DST0054K	100	MODV840428126	MODV840428HNLRLC08	VICTOR DANIEL MORENO DELGADILLO		3.0	1103	07	48	19	E0465	03.0	190070	3		201409	201409	1941.49	
19	19DST0054K	100	MORM620707MI8	MORM620707HNLRSR08	MARIO MORENO ROSALES		0.0	1103	07	48	19	E0421	00.0	190040	4		201409	201409	39095.90	
19	19DST0054K	100	NAGR900720112	NAGR900720HNLXRG04	ROGELIO NA#EZ GARZA		0.0	1103	07	19	7	A01E03	00.0	200141	2		201409	201409	8595.70	
19	19DST0054K	100	OITE720720RC4	OITE720720HNLRLD04	EDGAR OLIVARES TREVI?O		2.0	1103	07	28	88	E0463	02.0	880012	3		201409	201409	2033.49	
19	19DST0054K	100	OITE720720RC4	OITE720720HNLRLD04	EDGAR OLIVARES TREVI?O		2.0	1103	07	48	19	E0463	02.0	190603	3		201409	201409	2033.49	
19	19DST0054K	100	OITE720720RC4	OITE720720HNLRLD04	EDGAR OLIVARES TREVI?O		35.0	1103	07	48	19	E0463	35.0	190076	3		201409	201409	35589.65	
19	19DST0054K	100	OITE720720RC4	OITE720720HNLRLD04	EDGAR OLIVARES TREVI?O		3.0	1103	07	73	48	E0463	03.0	480031	3		201409	201409	3050.21	
19	19DST0054K	100	PEMI830503B28	PEMI830503MTRSRR03	IRIS IVONNE PEREZ MORALES		0.0	1103	07	20	19	T05E09	00.0	6	2		201409	201409	8292.67	
19	19DST0054K	100	PERC6103214W5	PERC610321HNLRLY05	CLEMENTE APOLINAR PEREZ REYES		0.0	1103	07	48	19	E0441	00.0	190033	4		201409	201409	37280.20	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0054K	100	RAPX7711098E1	RAPX771109MNTMRN09	XENIA JOYCE RAMOS PEREZ		6.0	1103	07	88	26	E0463	06.0	880212	3		201409	201409	3527.26	
19	19DST0054K	100	ROAJ521124828	ROAJ521124HSPDRN00	JUAN RODRIGUEZ ARRIAGA		0.0	1103	07	19	7	S01E07	00.0	200158	2		201409	201409	8327.28	
19	19DST0054K	100	SAGJ710826PKA	SAGJ710826HNLNYS09	JESUS OSCAR SANCHEZ GAYTAN		0.0	1103	07	19	7	A01E20	00.0	200012	2		201409	201409	8306.17	
19	19DST0054K	100	SAGR7809247K0	SAGR780924MNLNRC09	ROCIO ELIZABETH SANCHEZ GARZA		0.0	1103	07	19	7	A01E03	00.0	200026	2		201409	201409	19680.40	
19	19DST0054K	100	SAMA670623EN5	SAMA670623MNLNRL05	ALMA SANCHEZ MARTINEZ		0.0	1103	07	19	7	A03E03	00.0	200073	2		201409	201409	19735.93	
19	19DST0054K	100	SAPR500714D78	SAPR500714MNLNXS08	ROSA MARIA SANCHEZ PE?A		35.0	1103	07	48	19	E0463	35.0	190075	3		201409	201409	20645.94	
19	19DST0054K	100	SAPR500714D78	SAPR500714MNLNXS08	ROSA MARIA SANCHEZ PE?A		2.0	1103	07	48	19	E0465	02.0	190029	3		201409	201409	1179.58	
19	19DST0054K	100	SAPR500714D78	SAPR500714MNLNXS08	ROSA MARIA SANCHEZ PE?A		3.0	1103	07	88	24	E0463	03.0	880085	3		201409	201409	1769.36	
19	19DST0054K	100	SAPR500714D78	SAPR500714MNLNXS08	ROSA MARIA SANCHEZ PE?A		2.0	1103	07	88	25	E1067	02.0	880004	3		201409	201409	1179.58	
19	19DST0054K	100	UICL680929PN6	UICL680929MCLRRR09	LORENA PATRICIA URBINA CERVANTES		2.0	1103	07	48	19	E0463	02.0	190464	3		201409	201409	1175.60	
19	19DST0054K	100	UICL680929PN6	UICL680929MCLRRR09	LORENA PATRICIA URBINA CERVANTES		7.0	1103	07	48	19	E0463	07.0	190266	3		201409	201409	4114.59	
19	19DST0054K	100	UICL680929PN6	UICL680929MCLRRR09	LORENA PATRICIA URBINA CERVANTES		7.0	1103	07	73	48	E0465	07.0	480003	3		201409	201409	4114.59	
19	19DST0054K	100	UICL680929PN6	UICL680929MCLRRR09	LORENA PATRICIA URBINA CERVANTES		4.0	1103	07	88	29	E1067	04.0	880028	3		201409	201409	2351.20	
19	19DST0054K	100	VARL550305TW9	VARL550305MNLZMT07	LETICIA VAZQUEZ RAMIREZ		3.0	1103	07	48	19	E0463	03.0	190057	3		201409	201409	1764.18	
19	19DST0054K	100	VARL550305TW9	VARL550305MNLZMT07	LETICIA VAZQUEZ RAMIREZ		8.0	1103	07	48	19	E0465	08.0	190330	3		201409	201409	4704.52	
19	19DST0054K	100	VARL550305TW9	VARL550305MNLZMT07	LETICIA VAZQUEZ RAMIREZ		2.0	1103	07	96	19	E0463	02.0	191014	3		201409	201409	1176.13	
19	19DST0054K	100	VARL550305TW9	VARL550305MNLZMT07	LETICIA VAZQUEZ RAMIREZ		5.0	1103	07	99	19	E0463	05.0	190040	3		201409	201409	2940.31	
19	19DST0054K	100	VIRD5605302M7	VIRD560530MTSLDL02	DELIA VILLARREAL RODRIGUEZ		6.0	1103	07	19	29	E0466	06.0	190109	3		201409	201409	6107.82	
19	19DST0054K	100	VIRD5605302M7	VIRD560530MTSLDL02	DELIA VILLARREAL RODRIGUEZ		12.0	1103	07	48	19	E0463	12.0	190022	3		201409	201409	12218.64	
19	19DST0054K	100	VIRD5605302M7	VIRD560530MTSLDL02	DELIA VILLARREAL RODRIGUEZ		2.0	1103	07	48	19	E0465	02.0	190107	3		201409	201409	2035.94	
19	19DST0054K	100	VIRD5605302M7	VIRD560530MTSLDL02	DELIA VILLARREAL RODRIGUEZ		2.0	1103	07	48	19	E0465	02.0	190155	3		201409	201409	2035.94	
19	19DST0054K	100	VIRD5605302M7	VIRD560530MTSLDL02	DELIA VILLARREAL RODRIGUEZ		2.0	1103	07	48	19	E0465	02.0	190156	3		201409	201409	2035.94	
19	19DST0054K	100	VIRD5605302M7	VIRD560530MTSLDL02	DELIA VILLARREAL RODRIGUEZ		7.0	1103	07	48	19	E0465	07.0	190046	3		201409	201409	7125.77	
19	19DST0054K	100	VIRD5605302M7	VIRD560530MTSLDL02	DELIA VILLARREAL RODRIGUEZ		7.0	1103	07	48	19	E0465	07.0	190047	3		201409	201409	7125.77	
19	19DST0054K	100	VIRD5605302M7	VIRD560530MTSLDL02	DELIA VILLARREAL RODRIGUEZ		2.0	1103	07	48	19	E0763	02.0	190093	3		201409	201409	2035.94	
19	19DST0054K	100	VIRD5605302M7	VIRD560530MTSLDL02	DELIA VILLARREAL RODRIGUEZ		2.0	1103	07	48	19	E1067	02.0	190157	3		201409	201409	2035.79	
19	19DST0063S	100	AUML7306192P1	AUML730619MDFGRL00	LILIANA AGUIRRE MORALES		10.0	1103	07	19	98	E0463	10.0	191003	3		201409	201409	10182.00	
19	19DST0063S	100	AUML7306192P1	AUML730619MDFGRL00	LILIANA AGUIRRE MORALES		8.0	1103	07	22	88	E0465	08.0	880007	3		201409	201409	8142.72	
19	19DST0063S	100	AUML7306192P1	AUML730619MDFGRL00	LILIANA AGUIRRE MORALES		1.0	1103	07	48	19	E0463	01.0	190080	3		201409	201409	1017.82	
19	19DST0063S	100	AUML7306192P1	AUML730619MDFGRL00	LILIANA AGUIRRE MORALES		1.0	1103	07	48	19	E0463	01.0	190108	3		201409	201409	1017.82	
19	19DST0063S	100	AUML7306192P1	AUML730619MDFGRL00	LILIANA AGUIRRE MORALES		6.0	1103	07	73	48	E0463	06.0	481982	3		201409	201409	6107.04	
19	19DST0063S	100	AUML7306192P1	AUML730619MDFGRL00	LILIANA AGUIRRE MORALES		8.0	1103	07	88	25	E0465	08.0	880010	3		201409	201409	8142.72	
19	19DST0063S	100	AUML7306192P1	AUML730619MDFGRL00	LILIANA AGUIRRE MORALES		1.0	1103	07	88	26	E0465	01.0	880005	3		201409	201409	1017.82	
19	19DST0063S	100	AUML7306192P1	AUML730619MDFGRL00	LILIANA AGUIRRE MORALES		7.0	1103	07	88	29	E0465	07.0	880001	3		201409	201409	7124.86	
19	19DST0063S	100	BUVL8206271K5	BUVL820627MNLRZN05	LINDA PATRICIA BURCIAGA VAZQUEZ		3.0	1103	07	19	1	E0463	03.0	190079	3		201409	201409	1763.39	
19	19DST0063S	100	BUVL8206271K5	BUVL820627MNLRZN05	LINDA PATRICIA BURCIAGA VAZQUEZ		3.0	1103	07	48	19	E0463	03.0	190344	3		201409	201409	1763.39	
19	19DST0063S	100	BUVL8206271K5	BUVL820627MNLRZN05	LINDA PATRICIA BURCIAGA VAZQUEZ		12.0	1103	07	88	26	E0463	12.0	880015	3		201409	201409	7056.30	
19	19DST0063S	100	BUVL8206271K5	BUVL820627MNLRZN05	LINDA PATRICIA BURCIAGA VAZQUEZ		6.0	1103	07	88	29	E0463	06.0	880132	3		201409	201409	3526.80	
19	19DST0063S	100	BUVL8206271K5	BUVL820627MNLRZN05	LINDA PATRICIA BURCIAGA VAZQUEZ		6.0	1103	07	88	29	E0463	06.0	880150	3		201409	201409	3526.80	
19	19DST0063S	100	BUVL8206271K5	BUVL820627MNLRZN05	LINDA PATRICIA BURCIAGA VAZQUEZ		6.0	1103	07	88	29	E0463	06.0	880366	3		201409	201409	3526.80	
19	19DST0063S	100	CABN640420IF5	CABN640420MNLRR04	NORMA LAURA CAMACHO BERNAL		3.0	1103	07	48	19	E0463	03.0	190430	3		201409	201409	2339.29	
19	19DST0063S	100	CABN640420IF5	CABN640420MNLRR04	NORMA LAURA CAMACHO BERNAL		3.0	1103	07	48	19	E0463	03.0	190472	3		201409	201409	2339.29	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0063S	100	CABN640420IF5	CABN640420MNLNRR04	NORMA LAURA CAMACHO BERNAL		3.0	1103	07	48	19	E0463	03.0	190590	3		201409	201409	2339.29	
19	19DST0063S	100	CABN640420IF5	CABN640420MNLNRR04	NORMA LAURA CAMACHO BERNAL		6.0	1103	07	48	19	E0463	06.0	190217	3		201409	201409	4678.62	
19	19DST0063S	100	CABN640420IF5	CABN640420MNLNRR04	NORMA LAURA CAMACHO BERNAL		10.0	1103	07	48	19	E0463	10.0	190107	3		201409	201409	7801.15	
19	19DST0063S	100	CABN640420IF5	CABN640420MNLNRR04	NORMA LAURA CAMACHO BERNAL		10.0	1103	07	48	19	E0463	10.0	190108	3		201409	201409	7797.70	
19	19DST0063S	100	CABN640420IF5	CABN640420MNLNRR04	NORMA LAURA CAMACHO BERNAL		6.0	1103	07	48	19	E0465	06.0	190118	3		201409	201409	4678.62	
19	19DST0063S	100	COGJ61041829A	COGJ610418HNLRTN03	JUAN JESUS CORTES GUTIERREZ		3.0	1103	07	19	97	E0463	03.0	190042	3		201409	201409	1769.36	
19	19DST0063S	100	COGJ61041829A	COGJ610418HNLRTN03	JUAN JESUS CORTES GUTIERREZ		9.0	1103	07	88	25	E0463	09.0	880007	3		201409	201409	5308.10	
19	19DST0063S	100	COGJ61041829A	COGJ610418HNLRTN03	JUAN JESUS CORTES GUTIERREZ		3.0	1103	07	88	26	E0463	03.0	880078	3		201409	201409	1769.36	
19	19DST0063S	100	COGS660721JJ2	COGS660721MNLRRN06	SANDRA CORONADO GARZA		0.0	1103	07	19	7	T05E09	00.0	300005	2		201409	201409	8319.67	
19	19DST0063S	100	CUDC580303JF6	CUDC580303HNLRLR04	CARLOS MANUEL DE LA CRUZ DELGADO		10.0	1103	07	19	97	E0463	10.0	190001	3		201409	201409	5890.20	
19	19DST0063S	100	CUDC580303JF6	CUDC580303HNLRLR04	CARLOS MANUEL DE LA CRUZ DELGADO		5.0	1103	07	19	98	E0463	05.0	191059	3		201409	201409	2943.29	
19	19DST0063S	100	CUDC580303JF6	CUDC580303HNLRLR04	CARLOS MANUEL DE LA CRUZ DELGADO		5.0	1103	07	22	88	E0463	05.0	880005	3		201409	201409	2943.29	
19	19DST0063S	100	CUDC580303JF6	CUDC580303HNLRLR04	CARLOS MANUEL DE LA CRUZ DELGADO		3.0	1103	07	48	19	E0463	03.0	190373	3		201409	201409	1765.97	
19	19DST0063S	100	CUDC580303JF6	CUDC580303HNLRLR04	CARLOS MANUEL DE LA CRUZ DELGADO		5.0	1103	07	95	19	E0463	05.0	190113	3		201409	201409	2943.29	
19	19DST0063S	100	CUDC580303JF6	CUDC580303HNLRLR04	CARLOS MANUEL DE LA CRUZ DELGADO		6.0	1103	07	96	19	E0463	06.0	191011	3		201409	201409	3531.96	
19	19DST0063S	100	CUDC580303JF6	CUDC580303HNLRLR04	CARLOS MANUEL DE LA CRUZ DELGADO		8.0	1103	07	96	19	E0463	08.0	191019	3		201409	201409	4709.28	
19	19DST0063S	100	CUFR541214S6A	CUFR541214HNLZR05	RUBEN CRUZ FAZ		2.0	1103	07	19	98	E0463	02.0	191001	3		201409	201409	1178.58	
19	19DST0063S	100	CUFR541214S6A	CUFR541214HNLZR05	RUBEN CRUZ FAZ		2.0	1103	07	20	19	E0463	02.0	4	3		201409	201409	1178.58	
19	19DST0063S	100	CUFR541214S6A	CUFR541214HNLZR05	RUBEN CRUZ FAZ		2.0	1103	07	20	19	E0463	02.0	5	3		201409	201409	1178.58	
19	19DST0063S	100	CUFR541214S6A	CUFR541214HNLZR05	RUBEN CRUZ FAZ		1.0	1103	07	48	19	E0463	01.0	190254	3		201409	201409	589.28	
19	19DST0063S	100	CUFR541214S6A	CUFR541214HNLZR05	RUBEN CRUZ FAZ		3.0	1103	07	48	19	E0463	03.0	190723	3		201409	201409	1767.86	
19	19DST0063S	100	CUFR541214S6A	CUFR541214HNLZR05	RUBEN CRUZ FAZ		6.0	1103	07	48	19	E0463	06.0	190246	3		201409	201409	3535.74	
19	19DST0063S	100	CUFR541214S6A	CUFR541214HNLZR05	RUBEN CRUZ FAZ		6.0	1103	07	48	19	E0463	06.0	190384	3		201409	201409	3535.74	
19	19DST0063S	100	CUFR541214S6A	CUFR541214HNLZR05	RUBEN CRUZ FAZ		7.0	1103	07	48	19	E0463	07.0	190207	3		201409	201409	4127.57	
19	19DST0063S	100	CUFR541214S6A	CUFR541214HNLZR05	RUBEN CRUZ FAZ		2.0	1103	07	48	19	E0465	02.0	190324	3		201409	201409	1178.58	
19	19DST0063S	100	CUFR541214S6A	CUFR541214HNLZR05	RUBEN CRUZ FAZ		1.0	1103	07	95	19	E0463	01.0	190020	3		201409	201409	589.28	
19	19DST0063S	100	CUFR541214S6A	CUFR541214HNLZR05	RUBEN CRUZ FAZ		3.0	1103	07	99	19	E0463	03.0	190009	3		201409	201409	1767.86	
19	19DST0063S	100	GOJB7004191S7	GOJB700419MNLNMR05	BERTHA ALICIA GONZALEZ JIMENEZ		3.0	1103	07	19	98	E0463	03.0	191004	3		201409	201409	1767.86	
19	19DST0063S	100	GOJB7004191S7	GOJB700419MNLNMR05	BERTHA ALICIA GONZALEZ JIMENEZ		3.0	1103	07	20	19	E0463	03.0	44	3		201409	201409	1767.86	
19	19DST0063S	100	GOJB7004191S7	GOJB700419MNLNMR05	BERTHA ALICIA GONZALEZ JIMENEZ		2.0	1103	07	48	19	E0463	02.0	190467	3		201409	201409	1178.58	
19	19DST0063S	100	GOJB7004191S7	GOJB700419MNLNMR05	BERTHA ALICIA GONZALEZ JIMENEZ		2.0	1103	07	48	19	E0463	02.0	190564	3		201409	201409	1178.58	
19	19DST0063S	100	GOJB7004191S7	GOJB700419MNLNMR05	BERTHA ALICIA GONZALEZ JIMENEZ		8.0	1103	07	48	19	E0465	08.0	190007	3		201409	201409	4714.32	
19	19DST0063S	100	GOJB7004191S7	GOJB700419MNLNMR05	BERTHA ALICIA GONZALEZ JIMENEZ		2.0	1103	07	88	23	E0463	02.0	880006	3		201409	201409	1178.58	
19	19DST0063S	100	GOJB7004191S7	GOJB700419MNLNMR05	BERTHA ALICIA GONZALEZ JIMENEZ		2.0	1103	07	88	23	E0463	02.0	880007	3		201409	201409	1178.58	
19	19DST0063S	100	GOJB7004191S7	GOJB700419MNLNMR05	BERTHA ALICIA GONZALEZ JIMENEZ		2.0	1103	07	88	24	E0763	02.0	880063	3		201409	201409	1178.58	
19	19DST0063S	100	GOJB7004191S7	GOJB700419MNLNMR05	BERTHA ALICIA GONZALEZ JIMENEZ		2.0	1103	07	88	24	E1067	02.0	880037	3		201409	201409	1178.58	
19	19DST0063S	100	GOJB7004191S7	GOJB700419MNLNMR05	BERTHA ALICIA GONZALEZ JIMENEZ		1.0	1103	07	95	19	E0463	01.0	190099	3		201409	201409	589.28	
19	19DST0063S	100	GOJB7004191S7	GOJB700419MNLNMR05	BERTHA ALICIA GONZALEZ JIMENEZ		5.0	1103	07	95	19	E0463	05.0	190011	3		201409	201409	2946.44	
19	19DST0063S	100	GOJB7004191S7	GOJB700419MNLNMR05	BERTHA ALICIA GONZALEZ JIMENEZ		10.0	1103	07	96	19	E0463	10.0	191003	3		201409	201409	5895.90	
19	19DST0063S	100	GORM6006015A1	GORM600601MNLNRR06	MARICELA GONZALEZ RANGEL		3.0	1103	07	48	19	E0463	03.0	190455	3		201409	201409	1769.90	
19	19DST0063S	100	GORM6006015A1	GORM600601MNLNRR06	MARICELA GONZALEZ RANGEL		5.0	1103	07	48	19	E0465	05.0	190027	3		201409	201409	2949.84	
19	19DST0063S	100	GORM6006015A1	GORM600601MNLNRR06	MARICELA GONZALEZ RANGEL		32.0	1103	07	48	19	E0465	32.0	190006	3		201409	201409	18882.34	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0063S	100	GORM720330D36	GORM720330HNLLBR06	MARTIN ANGEL GLORIA ROBLES		8.0	1103	07	22	88	E0465	08.0	880002	3		201409	201409	6228.72	
19	19DST0063S	100	GORM720330D36	GORM720330HNLLBR06	MARTIN ANGEL GLORIA ROBLES		11.0	1103	07	24	88	E0465	11.0	880001	3		201409	201409	8567.47	
19	19DST0063S	100	GORM720330D36	GORM720330HNLLBR06	MARTIN ANGEL GLORIA ROBLES		3.0	1103	07	48	19	E0465	03.0	190285	3		201409	201409	2335.75	
19	19DST0063S	100	GORM720330D36	GORM720330HNLLBR06	MARTIN ANGEL GLORIA ROBLES		8.0	1103	07	48	19	E0465	08.0	190367	3		201409	201409	6228.72	
19	19DST0063S	100	GORM720330D36	GORM720330HNLLBR06	MARTIN ANGEL GLORIA ROBLES		8.0	1103	07	48	19	E0465	08.0	190541	3		201409	201409	6228.72	
19	19DST0063S	100	GORM720330D36	GORM720330HNLLBR06	MARTIN ANGEL GLORIA ROBLES		2.0	1103	07	88	23	E0763	02.0	880009	3		201409	201409	1557.18	
19	19DST0063S	100	GORM720330D36	GORM720330HNLLBR06	MARTIN ANGEL GLORIA ROBLES		2.0	1103	07	88	23	E0763	02.0	880010	3		201409	201409	1557.18	
19	19DST0063S	100	MAGS510412AB9	MAGS510412HDGRRLO0	SAUL MARTINEZ GARCIA		0.0	1103	07	48	19	E0421	00.0	190079	4		201409	201409	39076.30	
19	19DST0063S	100	MOCM860729NE0	MOCM860729MNLRRN05	MONICA IRENE MORENO CRUZ		0.0	1103	07	19	7	A01E03	00.0	200076	2		201409	201409	8595.70	
19	19DST0063S	100	MUCA6902095R9	MUCA690209HNLXNR02	ARMANDO MU?IZ CONTRERAS		0.0	1103	07	19	7	S01E07	00.0	200025	2		201409	201409	8300.28	
19	19DST0063S	100	OILC690329DK5	OILC690329HNLRRN04	CARLOS ORTIZ LUNA		4.0	1103	07	19	48	E1067	04.0	190001	3		201409	201409	2357.16	
19	19DST0063S	100	OILC690329DK5	OILC690329HNLRRN04	CARLOS ORTIZ LUNA		16.0	1103	07	48	19	E0463	16.0	190021	3		201409	201409	9429.84	
19	19DST0063S	100	PAST641015J53	PAST641015MNLRLR09	TERESA DE JESUS PALACIOS SILVA		6.0	1103	07	88	26	E0463	06.0	880123	3		201409	201409	3674.07	
19	19DST0063S	100	PECA6804225J6	PECA680422MDGRRN08	MARIA DE LOS ANGELES PEREZ CARLOS		0.0	1103	07	19	7	S02E04	00.0	200010	2		201409	201409	9136.04	
19	19DST0063S	100	PISA800928RG8	PISA800928MNLNTN02	ANA LILIA PINEDA SOTO		0.0	1103	07	19	7	A03E03	00.0	200065	2		201409	201409	8596.73	
19	19DST0063S	100	ROHM720430KZA	ROHM720430HHGJRN20	JR. MANUEL ROJAS HERNANDEZ		0.0	1103	07	19	7	S01E07	00.0	200176	2		201409	201409	13869.63	
19	19DST0063S	100	SAAF851009B87	SAAF851009HNLNGR07	FRANCISCO DANIEL SAENZ AGUILAR		3.0	1103	07	88	10	E0463	03.0	880035	3		201409	201409	1798.34	
19	19DST0063S	100	SAAF851009B87	SAAF851009HNLNGR07	FRANCISCO DANIEL SAENZ AGUILAR		6.0	1103	07	88	29	E0463	06.0	880099	3		201409	201409	3596.70	
19	19DST0063S	100	SACT731109TL2	SACT731109MNLN14	TANYA SALDA?A CANTU		2.0	1103	07	48	19	E0463	02.0	190592	3		201409	201409	1178.58	
19	19DST0063S	100	SACT731109TL2	SACT731109MNLN14	TANYA SALDA?A CANTU		2.0	1103	07	48	19	E0463	02.0	190593	3		201409	201409	1178.58	
19	19DST0063S	100	SACT731109TL2	SACT731109MNLN14	TANYA SALDA?A CANTU		6.0	1103	07	48	19	E0463	06.0	190400	3		201409	201409	3538.89	
19	19DST0063S	100	SACT731109TL2	SACT731109MNLN14	TANYA SALDA?A CANTU		4.0	1103	07	48	19	E0465	04.0	190285	3		201409	201409	2357.16	
19	19DST0063S	100	SACT731109TL2	SACT731109MNLN14	TANYA SALDA?A CANTU		4.0	1103	07	48	19	E0465	04.0	190286	3		201409	201409	2357.16	
19	19DST0063S	100	SACT731109TL2	SACT731109MNLN14	TANYA SALDA?A CANTU		2.0	1103	07	88	22	E0463	02.0	880088	3		201409	201409	1178.58	
19	19DST0063S	100	SACT731109TL2	SACT731109MNLN14	TANYA SALDA?A CANTU		2.0	1103	07	88	24	E0463	02.0	880057	3		201409	201409	1178.58	
19	19DST0063S	100	SACT731109TL2	SACT731109MNLN14	TANYA SALDA?A CANTU		2.0	1103	07	88	24	E0463	02.0	880058	3		201409	201409	1178.58	
19	19DST0063S	100	SACT731109TL2	SACT731109MNLN14	TANYA SALDA?A CANTU		2.0	1103	07	88	25	E0463	02.0	880004	3		201409	201409	1178.58	
19	19DST0063S	100	SACT731109TL2	SACT731109MNLN14	TANYA SALDA?A CANTU		4.0	1103	07	88	29	E0463	04.0	880121	3		201409	201409	2357.16	
19	19DST0063S	100	SACT731109TL2	SACT731109MNLN14	TANYA SALDA?A CANTU		6.0	1103	07	88	29	E0463	06.0	880228	3		201409	201409	3535.74	
19	19DST0063S	100	SACT731109TL2	SACT731109MNLN14	TANYA SALDA?A CANTU		3.0	1103	07	95	19	E0463	03.0	190006	3		201409	201409	1767.86	
19	19DST0063S	100	SAPC711023TT2	SAPC711023MNLN14	CLAUDIA PATRICIA SANTOS PINEDA		0.0	1103	07	7	19	T26E03	00.0	200007	2		201409	201409	10777.34	
19	19DST0063S	100	SICJ7502245T2	SICJ750224HNLFRN05	JUAN ANTONIO SIFUENTES CORONADO		5.0	1103	07	88	12	E0463	05.0	880013	3		201409	201409	3092.74	
19	19DST0063S	100	TACM6508114H8	TACM650811MNLMPR01	MIREYA TAMEZ CEPEDA		8.0	1103	07	88	29	E0465	08.0	880090	3		201409	201409	4819.43	
19	19DST0063S	100	TERM640227GM6	TERM640227MNLDR04	MARTHA PATRICIA TREVI?O RODRIGUEZ		4.0	1103	07	48	19	E0463	04.0	190839	3		201409	201409	2354.26	
19	19DST0063S	100	TERM640227GM6	TERM640227MNLDR04	MARTHA PATRICIA TREVI?O RODRIGUEZ		3.0	1103	07	73	48	E0463	03.0	480049	3		201409	201409	1765.68	
19	19DST0063S	100	TERM640227GM6	TERM640227MNLDR04	MARTHA PATRICIA TREVI?O RODRIGUEZ		3.0	1103	07	88	24	E0463	03.0	880066	3		201409	201409	1765.68	
19	19DST0063S	100	TERM640227GM6	TERM640227MNLDR04	MARTHA PATRICIA TREVI?O RODRIGUEZ		4.0	1103	07	88	29	E0463	04.0	880072	3		201409	201409	2354.26	
19	19DST0063S	100	TERM640227GM6	TERM640227MNLDR04	MARTHA PATRICIA TREVI?O RODRIGUEZ		4.0	1103	07	88	29	E0463	04.0	880340	3		201409	201409	2354.26	
19	19DST0063S	100	VAGC851119895	VAGC851119HNLZYL01	CALEB ABIUD VAZQUEZ GAYTAN		2.0	1103	07	95	19	E1067	02.0	190028	3		201409	201409	1365.87	
19	19DST0063S	100	VARN710809R58	VARN710809MCLLVR08	NORMA ANGELICA VALERO RIVERA		0.0	1103	07	48	19	E2333	00.0	190072	1		201409	201409	11596.00	
19	19DST0064R	120	AAAF570921SJA	AAAF570921HNLLR00	FRANCISCO JAVIER ALMARAZ ALVARADO		3.0	1103	07	48	19	E0463	03.0	190340	3		201409	201409	3055.39	
19	19DST0064R	120	AAAF570921SJA	AAAF570921HNLLR00	FRANCISCO JAVIER ALMARAZ ALVARADO		4.0	1103	07	48	19	E0463	04.0	190183	3		201409	201409	4073.88	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0064R	120	AAAF570921SJA	AAAF570921HNLLR00	FRANCISCO JAVIER ALMARAZ ALVARADO		10.0	1103	07	48	19	E0463	10.0	190027	3		201409	201409	10185.75	
19	19DST0064R	120	AAAF570921SJA	AAAF570921HNLLR00	FRANCISCO JAVIER ALMARAZ ALVARADO		7.0	1103	07	73	13	E0363	07.0	190107	3		201409	201409	7129.27	
19	19DST0064R	120	AAAF570921SJA	AAAF570921HNLLR00	FRANCISCO JAVIER ALMARAZ ALVARADO		8.0	1103	07	73	13	E0363	08.0	173	3		201409	201409	8147.76	
19	19DST0064R	120	AAAF570921SJA	AAAF570921HNLLR00	FRANCISCO JAVIER ALMARAZ ALVARADO		2.0	1103	07	88	23	E0463	02.0	880009	3		201409	201409	2036.94	
19	19DST0064R	120	AAAF570921SJA	AAAF570921HNLLR00	FRANCISCO JAVIER ALMARAZ ALVARADO		3.0	1103	07	88	23	E0463	03.0	880012	3		201409	201409	3055.39	
19	19DST0064R	120	AAAF570921SJA	AAAF570921HNLLR00	FRANCISCO JAVIER ALMARAZ ALVARADO		3.0	1103	07	88	25	E0463	03.0	880073	3		201409	201409	3055.39	
19	19DST0064R	120	AAGL881014M38	AAGL881014MNLLR01	LAURA NELLY ALMARAZ GARCIA		6.0	1103	07	88	11	E0463	06.0	880006	3		201409	201409	3668.28	
19	19DST0064R	120	AAHP790630KE8	AAHP790630HNLLRD08	PEDRO RAFAEL ALVARADO HERNANDEZ		2.0	1103	07	48	19	E0463	02.0	190184	3		201409	201409	1175.60	
19	19DST0064R	120	AAHP790630KE8	AAHP790630HNLLRD08	PEDRO RAFAEL ALVARADO HERNANDEZ		2.0	1103	07	88	25	E0463	02.0	880014	3		201409	201409	1175.60	
19	19DST0064R	120	AAHP790630KE8	AAHP790630HNLLRD08	PEDRO RAFAEL ALVARADO HERNANDEZ		6.0	1103	07	88	25	E0463	06.0	880096	3		201409	201409	3526.80	
19	19DST0064R	120	AAHP790630KE8	AAHP790630HNLLRD08	PEDRO RAFAEL ALVARADO HERNANDEZ		5.0	1103	07	88	29	E0463	05.0	880031	3		201409	201409	2938.99	
19	19DST0064R	120	AALJ7606301N9	AALJ760630HNLLPM09	JAIME ALVARADO LOPEZ		2.0	1103	07	48	19	E0463	02.0	190094	3		201409	201409	1180.95	
19	19DST0064R	120	AALJ7606301N9	AALJ760630HNLLPM09	JAIME ALVARADO LOPEZ		6.0	1103	07	88	26	E0463	06.0	880050	3		201409	201409	3542.86	
19	19DST0064R	120	AALJ7606301N9	AALJ760630HNLLPM09	JAIME ALVARADO LOPEZ		5.0	1103	07	88	27	E0463	05.0	880155	3		201409	201409	2952.37	
19	19DST0064R	120	AARC660504LL4	AARC660504MNLLDL06	CELIA MARGARITA ALANIS RODRIGUEZ		3.0	1103	07	48	19	E0463	03.0	190007	3		201409	201409	2333.86	
19	19DST0064R	120	AARC660504LL4	AARC660504MNLLDL06	CELIA MARGARITA ALANIS RODRIGUEZ		8.0	1103	07	48	19	E0465	08.0	190642	3		201409	201409	6223.68	
19	19DST0064R	120	AARC660504LL4	AARC660504MNLLDL06	CELIA MARGARITA ALANIS RODRIGUEZ		2.0	1103	07	88	10	E0463	02.0	880153	3		201409	201409	1555.92	
19	19DST0064R	120	AARC660504LL4	AARC660504MNLLDL06	CELIA MARGARITA ALANIS RODRIGUEZ		10.0	1103	07	88	25	E0463	10.0	880022	3		201409	201409	7782.45	
19	19DST0064R	120	AARC660504LL4	AARC660504MNLLDL06	CELIA MARGARITA ALANIS RODRIGUEZ		10.0	1103	07	88	25	E0463	10.0	880023	3		201409	201409	7779.60	
19	19DST0064R	120	AARC660504LL4	AARC660504MNLLDL06	CELIA MARGARITA ALANIS RODRIGUEZ		4.0	1103	07	88	27	E0463	04.0	880043	3		201409	201409	3111.84	
19	19DST0064R	120	AUBA7005226W6	AUBA700522MNLGRL08	ALMA DELIA AGUILAR BERMEA		2.0	1103	07	25	88	E0465	02.0	880002	3		201409	201409	1557.18	
19	19DST0064R	120	AUBA7005226W6	AUBA700522MNLGRL08	ALMA DELIA AGUILAR BERMEA		4.0	1103	07	48	19	E0465	04.0	190171	3		201409	201409	3114.36	
19	19DST0064R	120	AUBA7005226W6	AUBA700522MNLGRL08	ALMA DELIA AGUILAR BERMEA		4.0	1103	07	48	19	E0465	04.0	190172	3		201409	201409	3114.36	
19	19DST0064R	120	AUBA7005226W6	AUBA700522MNLGRL08	ALMA DELIA AGUILAR BERMEA		6.0	1103	07	48	19	E0465	06.0	190020	3		201409	201409	4671.54	
19	19DST0064R	120	AUBA7005226W6	AUBA700522MNLGRL08	ALMA DELIA AGUILAR BERMEA		8.0	1103	07	48	19	E0465	08.0	190415	3		201409	201409	6230.82	
19	19DST0064R	120	AUBA7005226W6	AUBA700522MNLGRL08	ALMA DELIA AGUILAR BERMEA		3.0	1103	07	88	10	E0465	03.0	880020	3		201409	201409	1767.93	
19	19DST0064R	120	AUBA7005226W6	AUBA700522MNLGRL08	ALMA DELIA AGUILAR BERMEA		2.0	1103	07	88	25	E0463	02.0	880024	3		201409	201409	1178.58	
19	19DST0064R	120	AUBA7005226W6	AUBA700522MNLGRL08	ALMA DELIA AGUILAR BERMEA		3.0	1103	07	88	27	E0463	03.0	880013	3		201409	201409	1767.86	
19	19DST0064R	120	BAGH800517KMA	BAGH800517HNLLDRM05	HOMERO BADILLO GARZA		2.0	1103	07	48	19	E0465	02.0	190061	3		201409	201409	1212.54	
19	19DST0064R	120	BAGH800517KMA	BAGH800517HNLLDRM05	HOMERO BADILLO GARZA		5.0	1103	07	88	10	E0465	05.0	880033	3		201409	201409	3031.35	
19	19DST0064R	120	BERN7302267GA	BERN730226MPLNMM02	NANCY BENITEZ RAMIREZ		0.0	1103	07	48	19	E2333	00.0	190021	1		201409	201409	11580.36	
19	19DST0064R	120	CAAY8110226U3	CAAY811022MNLSL09	YOLANDA CASTILLO ALANIS		0.0	1103	07	20	19	A03E03	00.0	1	2		201409	201409	8624.23	
19	19DST0064R	120	CAHD840315IJ4	CAHD840315HNLLMRN19	DANTE ALBERTO CAMACHO HERNANDEZ		8.0	1103	07	88	26	E0465	08.0	880047	3		201409	201409	4702.40	
19	19DST0064R	120	CAHD840315IJ4	CAHD840315HNLLMRN19	DANTE ALBERTO CAMACHO HERNANDEZ		8.0	1103	07	96	19	E0465	08.0	191002	3		201409	201409	4702.40	
19	19DST0064R	120	CASR600120214	CASR600120MNLLS06	ROSA MARIA CALDERON SOLIS		0.0	1103	07	19	7	A01E03	00.0	200128	2		201409	201409	8663.70	
19	19DST0064R	120	CAVC720510FG7	CAVC720510MNLLNR07	MARIA DEL CARMEN CANTU VILLEGAS		7.0	1103	07	19	98	E0463	07.0	191003	3		201409	201409	5445.70	
19	19DST0064R	120	CAVC720510FG7	CAVC720510MNLLNR07	MARIA DEL CARMEN CANTU VILLEGAS		10.0	1103	07	19	98	E0463	10.0	191002	3		201409	201409	7782.90	
19	19DST0064R	120	CAVC720510FG7	CAVC720510MNLLNR07	MARIA DEL CARMEN CANTU VILLEGAS		8.0	1103	07	48	19	E0465	08.0	190665	3		201409	201409	6223.68	
19	19DST0064R	120	CAVC720510FG7	CAVC720510MNLLNR07	MARIA DEL CARMEN CANTU VILLEGAS		5.0	1103	07	88	27	E0463	05.0	880005	3		201409	201409	3889.78	
19	19DST0064R	120	CAVC720510FG7	CAVC720510MNLLNR07	MARIA DEL CARMEN CANTU VILLEGAS		5.0	1103	07	88	29	E0463	05.0	880308	3		201409	201409	3889.78	
19	19DST0064R	120	CAVC720510FG7	CAVC720510MNLLNR07	MARIA DEL CARMEN CANTU VILLEGAS		5.0	1103	07	99	19	E0463	05.0	190019	3		201409	201409	3889.78	
19	19DST0064R	120	CAZR790724515	CAZR790724HNLLMRY00	REYNOL CAMARILLO ZARATE		3.0	1103	07	20	19	E0463	03.0	46	3		201409	201409	1764.18	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0064R	120	CAZR790724515	CAZR790724HNLNRY00	REYNOL CAMARILLO ZARATE		8.0	1103	07	20	19	E0465	08.0	2	3		201409	201409	4707.82	
19	19DST0064R	120	CAZR790724515	CAZR790724HNLNRY00	REYNOL CAMARILLO ZARATE		2.0	1103	07	25	88	E0465	02.0	880010	3		201409	201409	1176.13	
19	19DST0064R	120	CAZR790724515	CAZR790724HNLNRY00	REYNOL CAMARILLO ZARATE		5.0	1103	07	29	19	E0463	05.0	190010	3		201409	201409	2940.31	
19	19DST0064R	120	CAZR790724515	CAZR790724HNLNRY00	REYNOL CAMARILLO ZARATE		2.0	1103	07	48	19	E0463	02.0	190039	3		201409	201409	1176.13	
19	19DST0064R	120	CAZR790724515	CAZR790724HNLNRY00	REYNOL CAMARILLO ZARATE		8.0	1103	07	48	19	E0463	08.0	190317	3		201409	201409	4704.52	
19	19DST0064R	120	CAZR790724515	CAZR790724HNLNRY00	REYNOL CAMARILLO ZARATE		3.0	1103	07	88	24	E0463	03.0	880286	3		201409	201409	1764.18	
19	19DST0064R	120	CAZR790724515	CAZR790724HNLNRY00	REYNOL CAMARILLO ZARATE		3.0	1103	07	88	25	E0463	03.0	880047	3		201409	201409	1764.18	
19	19DST0064R	120	CAZR790724515	CAZR790724HNLNRY00	REYNOL CAMARILLO ZARATE		6.0	1103	07	88	27	E0463	06.0	880001	3		201409	201409	3528.39	
19	19DST0064R	120	CEMK791104E90	CEMK791104MNLNRR00	KARLA RUTH CERVANTES MANRIQUEZ		5.0	1103	07	19	98	E0463	05.0	191006	3		201409	201409	2941.49	
19	19DST0064R	120	CEMK791104E90	CEMK791104MNLNRR00	KARLA RUTH CERVANTES MANRIQUEZ		6.0	1103	07	48	19	E0463	06.0	190422	3		201409	201409	3529.80	
19	19DST0064R	120	COVE720508PP2	COVE720508MNLRLD00	EDNA JOSEFINA CORPUS VILLAFUERTE		0.0	1103	07	48	19	E2331	00.0	190003	1		201409	201409	11571.53	
19	19DST0064R	120	FETA510719N2A	FETA510719MNLRLR03	ALMA ROSA FERNANDEZ TREVIPO		5.0	1103	07	88	27	E0463	05.0	880078	3		201409	201409	3895.43	
19	19DST0064R	120	FOBA7606105AA	FOBA760610MNLNRR08	ANA MARGARITA FLORES BARBOSA		3.0	1103	07	20	19	E0463	03.0	67	3		201409	201409	2335.36	
19	19DST0064R	120	FOBA7606105AA	FOBA760610MNLNRR08	ANA MARGARITA FLORES BARBOSA		3.0	1103	07	20	19	E0463	03.0	74	3		201409	201409	2335.36	
19	19DST0064R	120	FOBA7606105AA	FOBA760610MNLNRR08	ANA MARGARITA FLORES BARBOSA		3.0	1103	07	20	19	E0463	03.0	86	3		201409	201409	2335.36	
19	19DST0064R	120	FOBA7606105AA	FOBA760610MNLNRR08	ANA MARGARITA FLORES BARBOSA		3.0	1103	07	20	19	E0463	03.0	94	3		201409	201409	2335.36	
19	19DST0064R	120	FOBA7606105AA	FOBA760610MNLNRR08	ANA MARGARITA FLORES BARBOSA		10.0	1103	07	48	19	E0463	10.0	190120	3		201409	201409	7788.20	
19	19DST0064R	120	FOBA7606105AA	FOBA760610MNLNRR08	ANA MARGARITA FLORES BARBOSA		3.0	1103	07	88	10	E0463	03.0	880087	3		201409	201409	2335.36	
19	19DST0064R	120	FOBA7606105AA	FOBA760610MNLNRR08	ANA MARGARITA FLORES BARBOSA		3.0	1103	07	88	23	E0463	03.0	880008	3		201409	201409	2335.36	
19	19DST0064R	120	FOBA7606105AA	FOBA760610MNLNRR08	ANA MARGARITA FLORES BARBOSA		3.0	1103	07	88	23	E0463	03.0	880009	3		201409	201409	2335.36	
19	19DST0064R	120	FOBA7606105AA	FOBA760610MNLNRR08	ANA MARGARITA FLORES BARBOSA		3.0	1103	07	88	25	E0463	03.0	880088	3		201409	201409	2335.36	
19	19DST0064R	120	FOBA7606105AA	FOBA760610MNLNRR08	ANA MARGARITA FLORES BARBOSA		3.0	1103	07	88	27	E0463	03.0	880011	3		201409	201409	2335.36	
19	19DST0064R	120	FOBA7606105AA	FOBA760610MNLNRR08	ANA MARGARITA FLORES BARBOSA		5.0	1103	07	95	19	E0463	05.0	190024	3		201409	201409	3892.28	
19	19DST0064R	120	FUEC890613CS1	FUEC890613MNLNRY02	CYNTHIA PAULINA FUENTES ENRIQUEZ		4.0	1103	07	88	13	E1067	04.0	880015	3		201409	201409	2517.12	
19	19DST0064R	120	FUPC810605KW8	FUPC810605MNLNRR08	CLAUDIA ELOISA DE LA FUENTE PEREZ		0.0	1103	07	88	10	E2331	00.0	880002	1		201409	201409	11509.45	
19	19DST0064R	120	GAGA500222H15	GAGA500222MNLNRR00	AMANDA GALVAN GUERRERO		0.0	1103	07	23	88	E0421	00.0	880003	4		201409	201409	39122.95	
19	19DST0064R	120	GAGJ570409IU8	GAGJ570409HNLNRR08	JOSE GALVAN GUERRERO		0.0	1103	07	23	88	E0441	00.0	880002	4		201409	201409	46169.90	
19	19DST0064R	120	GAOA831215DS6	GAOA831215HNLNRR07	ARTURO GARCIA OVALLE		2.0	1103	07	88	24	E0763	02.0	880004	3		201409	201409	1194.68	
19	19DST0064R	120	GAOA831215DS6	GAOA831215HNLNRR07	ARTURO GARCIA OVALLE		6.0	1103	07	88	26	E0763	06.0	880011	3		201409	201409	3584.04	
19	19DST0064R	120	GAOA831215DS6	GAOA831215HNLNRR07	ARTURO GARCIA OVALLE		2.0	1103	07	88	27	E0763	02.0	880009	3		201409	201409	1194.68	
19	19DST0064R	120	GATA560706T21	GATA560706MNLNRR01	AZUCENA GARZA TREVIPO		0.0	1103	07	19	6	A01E03	00.0	200250	2		201409	201409	8650.20	
19	19DST0064R	120	GORJ741224858	GORJ741224HTSNDS00	JESUS GONZALEZ RODRIGUEZ		0.0	1103	07	19	7	S01E07	00.0	200091	2		201409	201409	8272.78	
19	19DST0064R	120	GUAB800523P34	GUAB800523MTSVBL09	BLANCA ISELA GUEVARA ABUNDIS		1.0	1103	07	19	97	E0763	01.0	190002	3		201409	201409	597.33	
19	19DST0064R	120	GUAB800523P34	GUAB800523MTSVBL09	BLANCA ISELA GUEVARA ABUNDIS		3.0	1103	07	88	22	E0463	03.0	880072	3		201409	201409	1792.01	
19	19DST0064R	120	GUAB800523P34	GUAB800523MTSVBL09	BLANCA ISELA GUEVARA ABUNDIS		6.0	1103	07	88	26	E0463	06.0	880088	3		201409	201409	3584.04	
19	19DST0064R	120	GULM7504134P4	GULM750413HNLNRR02	MARTIN GUERRERO LI#AN		4.0	1103	07	48	19	E0465	04.0	190054	3		201409	201409	2517.12	
19	19DST0064R	120	HEAA600601816	HEAA600601MNLNRR01	MARIA DE LOS ANGELES HERNANDEZ AGUILAR		0.0	1103	07	7	19	T05E08	00.0	300001	2		201409	201409	14515.94	
19	19DST0064R	120	HEMH650528S37	HEMH650528MNLNRR02	HECTOR VALDEMAR HERNANDEZ MENDOZA		5.0	1103	07	48	19	E0463	05.0	190017	3		201409	201409	2943.29	
19	19DST0064R	120	HEMH650528S37	HEMH650528MNLNRR02	HECTOR VALDEMAR HERNANDEZ MENDOZA		3.0	1103	07	48	19	E0465	03.0	190018	3		201409	201409	1765.97	
19	19DST0064R	120	HEMH650528S37	HEMH650528MNLNRR02	HECTOR VALDEMAR HERNANDEZ MENDOZA		8.0	1103	07	48	19	E0465	08.0	190246	3		201409	201409	4709.28	
19	19DST0064R	120	HEMH650528S37	HEMH650528MNLNRR02	HECTOR VALDEMAR HERNANDEZ MENDOZA		2.0	1103	07	88	10	E1067	02.0	880020	3		201409	201409	1177.32	
19	19DST0064R	120	HEMH650528S37	HEMH650528MNLNRR02	HECTOR VALDEMAR HERNANDEZ MENDOZA		2.0	1103	07	88	22	E0763	02.0	880021	3		201409	201409	1177.32	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0064R	120	HEMH650528S37	HEMH650528MNLRNC02	HECTOR VALDEMAR HERNANDEZ MENDOZA		2.0	1103	07	88	22	E0763	02.0	880022	3		201409	201409	1177.32	
19	19DST0064R	120	HEMH650528S37	HEMH650528MNLRNC02	HECTOR VALDEMAR HERNANDEZ MENDOZA		15.0	1103	07	88	26	E0463	15.0	880001	3		201409	201409	8832.59	
19	19DST0064R	120	HEMH650528S37	HEMH650528MNLRNC02	HECTOR VALDEMAR HERNANDEZ MENDOZA		5.0	1103	07	88	27	E0463	05.0	880057	3		201409	201409	2943.29	
19	19DST0064R	120	HETL720914AF1	HETL720914MNLRRR03	LORENA MAGALY HERNANDEZ TREVI?O		8.0	1103	07	19	97	E0465	08.0	190014	3		201409	201409	4712.28	
19	19DST0064R	120	HETL720914AF1	HETL720914MNLRRR03	LORENA MAGALY HERNANDEZ TREVI?O		3.0	1103	07	88	10	E0465	03.0	880021	3		201409	201409	1765.97	
19	19DST0064R	120	HETL720914AF1	HETL720914MNLRRR03	LORENA MAGALY HERNANDEZ TREVI?O		8.0	1103	07	88	23	E0465	08.0	880003	3		201409	201409	4709.28	
19	19DST0064R	120	HETL720914AF1	HETL720914MNLRRR03	LORENA MAGALY HERNANDEZ TREVI?O		3.0	1103	07	88	26	E0463	03.0	880019	3		201409	201409	1765.97	
19	19DST0064R	120	HETL720914AF1	HETL720914MNLRRR03	LORENA MAGALY HERNANDEZ TREVI?O		8.0	1103	07	96	19	E0463	08.0	191021	3		201409	201409	4709.28	
19	19DST0064R	120	HETL720914AF1	HETL720914MNLRRR03	LORENA MAGALY HERNANDEZ TREVI?O		8.0	1103	07	99	19	E0465	08.0	190007	3		201409	201409	4709.28	
19	19DST0064R	120	LEME860416412	LEME860416HNLNR00	ERICK GUADALUPE LEAL MENDOZA		2.0	1103	07	48	19	E0465	02.0	190066	3		201409	201409	1175.60	
19	19DST0064R	120	LEME860416412	LEME860416HNLNR00	ERICK GUADALUPE LEAL MENDOZA		4.0	1103	07	48	19	E0465	04.0	190066	3		201409	201409	2351.20	
19	19DST0064R	120	LEME860416412	LEME860416HNLNR00	ERICK GUADALUPE LEAL MENDOZA		4.0	1103	07	48	19	E0465	04.0	190129	3		201409	201409	2351.20	
19	19DST0064R	120	LEME860416412	LEME860416HNLNR00	ERICK GUADALUPE LEAL MENDOZA		8.0	1103	07	48	19	E0465	08.0	190482	3		201409	201409	4704.20	
19	19DST0064R	120	LEME860416412	LEME860416HNLNR00	ERICK GUADALUPE LEAL MENDOZA		6.0	1103	07	73	48	E0463	06.0	480572	3		201409	201409	3526.80	
19	19DST0064R	120	LEME860416412	LEME860416HNLNR00	ERICK GUADALUPE LEAL MENDOZA		6.0	1103	07	96	19	E0463	06.0	191006	3		201409	201409	3526.80	
19	19DST0064R	120	LOCE870514KU9	LOCE870514HNLRRD07	EDGAR ALLAN LOERA CORTEZ		5.0	1103	07	88	12	E0463	05.0	880022	3		201409	201409	3092.74	
19	19DST0064R	120	LOCY7101154LA	LOCY710115MNLPLM09	YOLOXOCHITL LOPEZ CAMPOS		3.0	1103	07	19	1	E0463	03.0	190030	3		201409	201409	1763.39	
19	19DST0064R	120	LOCY7101154LA	LOCY710115MNLPLM09	YOLOXOCHITL LOPEZ CAMPOS		5.0	1103	07	88	11	E0463	05.0	880082	3		201409	201409	2938.99	
19	19DST0064R	120	LOCY7101154LA	LOCY710115MNLPLM09	YOLOXOCHITL LOPEZ CAMPOS		5.0	1103	07	88	11	E0463	05.0	880083	3		201409	201409	2938.99	
19	19DST0064R	120	LOCY7101154LA	LOCY710115MNLPLM09	YOLOXOCHITL LOPEZ CAMPOS		6.0	1103	07	88	26	E0463	06.0	880097	3		201409	201409	3526.95	
19	19DST0064R	120	LOGD7009205SA	LOGD700920MNLPRN00	DINORA MARGARITA LOPEZ GARCIA		8.0	1103	07	48	19	E0465	08.0	190472	3		201409	201409	4705.57	
19	19DST0064R	120	LOGD7009205SA	LOGD700920MNLPRN00	DINORA MARGARITA LOPEZ GARCIA		8.0	1103	07	73	48	E0465	08.0	480026	3		201409	201409	4704.52	
19	19DST0064R	120	LOGD7009205SA	LOGD700920MNLPRN00	DINORA MARGARITA LOPEZ GARCIA		2.0	1103	07	88	10	E0463	02.0	880139	3		201409	201409	1176.13	
19	19DST0064R	120	LOGD7009205SA	LOGD700920MNLPRN00	DINORA MARGARITA LOPEZ GARCIA		2.0	1103	07	88	11	E0463	02.0	880001	3		201409	201409	1176.13	
19	19DST0064R	120	LOGD7009205SA	LOGD700920MNLPRN00	DINORA MARGARITA LOPEZ GARCIA		5.0	1103	07	88	24	E0463	05.0	880005	3		201409	201409	2940.31	
19	19DST0064R	120	LOMS900717CQ1	LOMS900717MNLPR06	SELENE ALEJANDRA LOPEZ MARTINEZ		2.0	1103	07	48	19	E1067	02.0	190202	3		201409	201409	1192.75	
19	19DST0064R	120	LOMS900717CQ1	LOMS900717MNLPR06	SELENE ALEJANDRA LOPEZ MARTINEZ		5.0	1103	07	88	10	E0465	05.0	880021	3		201409	201409	2981.87	
19	19DST0064R	120	LOMS900717CQ1	LOMS900717MNLPR06	SELENE ALEJANDRA LOPEZ MARTINEZ		3.0	1103	07	88	11	E0465	03.0	880005	3		201409	201409	1789.11	
19	19DST0064R	120	LOQE710718GG3	LOQE710718MNLZND01	EDITH LOZANO QUINTANILLA		0.0	1103	07	19	7	A03E03	00.0	200030	2		201409	201409	8651.23	
19	19DST0064R	120	MAPN650608M80	MAPN650608MNLRR08	NELDA NELLY MARTINEZ PERALES		5.0	1103	07	19	1	E0463	05.0	190068	3		201409	201409	2945.79	
19	19DST0064R	120	MAPN650608M80	MAPN650608MNLRR08	NELDA NELLY MARTINEZ PERALES		5.0	1103	07	19	48	E0463	05.0	190009	3		201409	201409	2945.79	
19	19DST0064R	120	MAPN650608M80	MAPN650608MNLRR08	NELDA NELLY MARTINEZ PERALES		6.0	1103	07	48	19	E0465	06.0	190011	3		201409	201409	3534.96	
19	19DST0064R	120	MAPN650608M80	MAPN650608MNLRR08	NELDA NELLY MARTINEZ PERALES		6.0	1103	07	48	19	E0465	06.0	190105	3		201409	201409	3534.96	
19	19DST0064R	120	MAPN650608M80	MAPN650608MNLRR08	NELDA NELLY MARTINEZ PERALES		2.0	1103	07	88	24	E1067	02.0	880038	3		201409	201409	1178.32	
19	19DST0064R	120	MAPN650608M80	MAPN650608MNLRR08	NELDA NELLY MARTINEZ PERALES		2.0	1103	07	88	24	E1067	02.0	880039	3		201409	201409	1178.32	
19	19DST0064R	120	MAPN650608M80	MAPN650608MNLRR08	NELDA NELLY MARTINEZ PERALES		2.0	1103	07	88	26	E0463	02.0	880010	3		201409	201409	1178.32	
19	19DST0064R	120	MAPN650608M80	MAPN650608MNLRR08	NELDA NELLY MARTINEZ PERALES		6.0	1103	07	88	27	E0463	06.0	880061	3		201409	201409	3534.96	
19	19DST0064R	120	MAPN650608M80	MAPN650608MNLRR08	NELDA NELLY MARTINEZ PERALES		8.0	1103	07	88	27	E0463	08.0	880003	3		201409	201409	4716.28	
19	19DST0064R	120	MAZD820828I96	MAZD820828MNLRLMY17	DYNNORA DEL CARMEN MARTINEZ ZAMARRON		2.0	1103	07	48	19	E0463	02.0	190645	3		201409	201409	1180.95	
19	19DST0064R	120	MAZD820828I96	MAZD820828MNLRLMY17	DYNNORA DEL CARMEN MARTINEZ ZAMARRON		6.0	1103	07	88	26	E0463	06.0	880107	3		201409	201409	3542.86	
19	19DST0064R	120	MAZD820828I96	MAZD820828MNLRLMY17	DYNNORA DEL CARMEN MARTINEZ ZAMARRON		5.0	1103	07	88	29	E0463	05.0	880054	3		201409	201409	2952.37	
19	19DST0064R	120	MOFC6502267G3	MOFC650226HNLRLS00	CESAR MORALES FLORES		2.0	1103	07	19	98	E0763	02.0	191017	3		201409	201409	1178.58	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0064R	120	MOFC6502267G3	MOFC650226HNLRLS00	CESAR MORALES FLORES		2.0	1103	07	19	98	E0763	02.0	191018	3		201409	201409	1178.58	
19	19DST0064R	120	MOFC6502267G3	MOFC650226HNLRLS00	CESAR MORALES FLORES		21.0	1103	07	48	19	E0463	21.0	190080	3		201409	201409	12377.03	
19	19DST0064R	120	MOFC6502267G3	MOFC650226HNLRLS00	CESAR MORALES FLORES		5.0	1103	07	88	27	E0463	05.0	880074	3		201409	201409	2946.44	
19	19DST0064R	120	MOFC6502267G3	MOFC650226HNLRLS00	CESAR MORALES FLORES		5.0	1103	07	88	29	E0463	05.0	880126	3		201409	201409	2946.44	
19	19DST0064R	120	MOGM690607R68	MOGM690607HSPNLG01	MIGUEL ANGEL MONREAL GUEL		0.0	1103	07	19	7	S01E08	00.0	200014	2		201409	201409	8267.26	
19	19DST0064R	120	MOVG810509FZ3	MOVG810509MNLRLZT09	GETZI ARELI MORENO VAZQUEZ		5.0	1103	07	88	29	E0463	05.0	880458	3		201409	201409	3095.08	
19	19DST0064R	120	NAGR680525UT4	NAGR680525HNLVNB04	ROBERTO NAVARRO GAONA		0.0	1103	07	19	7	S01E08	00.0	200005	2		201409	201409	8321.76	
19	19DST0064R	120	NUCM710923333	NUCM710923MNLXHN00	MONICA PATRICIA NUÑEZ CHAPA		3.0	1103	07	88	11	E0463	03.0	880001	3		201409	201409	1941.49	
19	19DST0064R	120	OIAJ820918QK3	OIAJ820918HNLRLNS08	JESUS ANTONIO ORTIZ ANDRADE		0.0	1103	07	19	6	S01E07	00.0	200253	2		201409	201409	8300.28	
19	19DST0064R	120	PARM731218EC4	PARM731218MNLDDG03	MAGDALENA PADILLA RODRIGUEZ		10.0	1103	07	19	98	E0763	10.0	191001	3		201409	201409	5878.00	
19	19DST0064R	120	PARM731218EC4	PARM731218MNLDDG03	MAGDALENA PADILLA RODRIGUEZ		2.0	1103	07	48	19	E0463	02.0	190364	3		201409	201409	1175.60	
19	19DST0064R	120	PARM731218EC4	PARM731218MNLDDG03	MAGDALENA PADILLA RODRIGUEZ		3.0	1103	07	48	19	E0463	03.0	190288	3		201409	201409	1763.39	
19	19DST0064R	120	PARM731218EC4	PARM731218MNLDDG03	MAGDALENA PADILLA RODRIGUEZ		5.0	1103	07	95	19	E0463	05.0	190032	3		201409	201409	2938.99	
19	19DST0064R	120	PEGN630601BL6	PEGN630601MNLRLTR08	NORA LUZ PERALTA GUTIERREZ		0.0	1103	07	19	7	A01E03	00.0	200214	2		201409	201409	14206.05	
19	19DST0064R	120	PESG740606JD9	PESG740606MNLQTB09	GABRIELA PEQUEPO SOTELO		0.0	1103	07	19	7	A01E03	00.0	200085	2		201409	201409	8636.70	
19	19DST0064R	120	PIMO770714FA5	PIMO770714HDFXRM02	OMAR PIÑA MARTINEZ		0.0	1103	07	19	7	T26E03	00.0	300052	2		201409	201409	10295.59	
19	19DST0064R	120	RICC630516LG3	RICC630516HCLVMR08	CARLOS RIVERA CAMPOS		6.0	1103	07	19	98	E0463	06.0	191023	3		201409	201409	7926.09	
19	19DST0064R	120	RICC630516LG3	RICC630516HCLVMR08	CARLOS RIVERA CAMPOS		2.0	1103	07	48	19	E0463	02.0	190663	3		201409	201409	2642.03	
19	19DST0064R	120	RICC630516LG3	RICC630516HCLVMR08	CARLOS RIVERA CAMPOS		24.0	1103	07	48	19	E0463	24.0	190020	3		201409	201409	31707.81	
19	19DST0064R	120	RICC630516LG3	RICC630516HCLVMR08	CARLOS RIVERA CAMPOS		1.0	1103	07	95	19	E0463	01.0	190011	3		201409	201409	1321.00	
19	19DST0064R	120	RICC630516LG3	RICC630516HCLVMR08	CARLOS RIVERA CAMPOS		1.0	1103	07	95	19	E0463	01.0	190012	3		201409	201409	1321.00	
19	19DST0064R	120	RICC630516LG3	RICC630516HCLVMR08	CARLOS RIVERA CAMPOS		1.0	1103	07	95	19	E0463	01.0	190013	3		201409	201409	1321.00	
19	19DST0064R	120	RICC630516LG3	RICC630516HCLVMR08	CARLOS RIVERA CAMPOS		1.0	1103	07	95	19	E0463	01.0	190014	3		201409	201409	1321.00	
19	19DST0064R	120	RICC630516LG3	RICC630516HCLVMR08	CARLOS RIVERA CAMPOS		5.0	1103	07	95	19	E0463	05.0	190023	3		201409	201409	6605.06	
19	19DST0064R	120	ROAC660215JR9	ROAC660215HNLDSL03	CESAR DANTE RODRIGUEZ ALMAZAN		6.0	1103	07	88	12	E0463	06.0	880004	3		201409	201409	3668.28	
19	19DST0064R	120	ROAM600115A45	ROAM600115HTSSLR08	MAURILIO DE LA ROSA ALVAREZ		3.0	1103	07	19	97	E0463	03.0	190104	3		201409	201409	1769.90	
19	19DST0064R	120	ROAM600115A45	ROAM600115HTSSLR08	MAURILIO DE LA ROSA ALVAREZ		4.0	1103	07	48	19	E0463	04.0	190341	3		201409	201409	2359.88	
19	19DST0064R	120	ROAM600115A45	ROAM600115HTSSLR08	MAURILIO DE LA ROSA ALVAREZ		4.0	1103	07	48	19	E0463	04.0	190737	3		201409	201409	2359.88	
19	19DST0064R	120	ROAM600115A45	ROAM600115HTSSLR08	MAURILIO DE LA ROSA ALVAREZ		4.0	1103	07	48	19	E0463	04.0	190738	3		201409	201409	2359.88	
19	19DST0064R	120	ROAM600115A45	ROAM600115HTSSLR08	MAURILIO DE LA ROSA ALVAREZ		6.0	1103	07	48	19	E0463	06.0	190072	3		201409	201409	3543.12	
19	19DST0064R	120	ROAM600115A45	ROAM600115HTSSLR08	MAURILIO DE LA ROSA ALVAREZ		3.0	1103	07	48	19	E0465	03.0	190231	3		201409	201409	1769.90	
19	19DST0064R	120	ROAM600115A45	ROAM600115HTSSLR08	MAURILIO DE LA ROSA ALVAREZ		4.0	1103	07	88	26	E0463	04.0	880016	3		201409	201409	2359.88	
19	19DST0064R	120	ROAM600115A45	ROAM600115HTSSLR08	MAURILIO DE LA ROSA ALVAREZ		3.0	1103	07	88	27	E0463	03.0	880083	3		201409	201409	1769.90	
19	19DST0064R	120	ROAM600115A45	ROAM600115HTSSLR08	MAURILIO DE LA ROSA ALVAREZ		3.0	1103	07	95	19	E0463	03.0	190008	3		201409	201409	1769.90	
19	19DST0064R	120	ROAM600115A45	ROAM600115HTSSLR08	MAURILIO DE LA ROSA ALVAREZ		3.0	1103	07	99	19	E0463	03.0	190038	3		201409	201409	1769.90	
19	19DST0064R	120	ROAM600115A45	ROAM600115HTSSLR08	MAURILIO DE LA ROSA ALVAREZ		3.0	1103	07	99	19	E0463	03.0	190040	3		201409	201409	1769.90	
19	19DST0064R	120	RORE890110DC1	RORE890110HNLDDR09	ERIK EDUARDO RODRIGUEZ RODRIGUEZ		4.0	1103	07	88	12	E0463	04.0	880001	3		201409	201409	6392.12	
19	19DST0064R	120	RORL851231M93	RORL851231HNLDS07	LUIS ALBERTO RODRIGUEZ RIOS		7.0	1103	07	48	19	E0463	07.0	190188	3		201409	201409	4118.09	
19	19DST0064R	120	RORL851231M93	RORL851231HNLDS07	LUIS ALBERTO RODRIGUEZ RIOS		7.0	1103	07	48	19	E0463	07.0	190375	3		201409	201409	4118.09	
19	19DST0064R	120	RORL851231M93	RORL851231HNLDS07	LUIS ALBERTO RODRIGUEZ RIOS		28.0	1103	07	48	19	E0463	28.0	190004	3		201409	201409	16476.00	
19	19DST0064R	120	RORS630325866	RORS630325MNLDDL06	SILVIA HORTENCIA RODRIGUEZ REYES		0.0	1103	07	19	7	S01E07	00.0	300293	2		201409	201409	8272.78	
19	19DST0064R	120	ROSL770211NW6	ROSL770211MNLRLR06	LOURDES ROSALES SALAZAR		10.0	1103	07	48	19	E0463	10.0	190029	3		201409	201409	5880.65	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0064R	120	ROSL770211NW6	ROSL770211MNLRL06	LOURDES ROSALES SALAZAR		3.0	1103	07	88	24	E0463	03.0	880156	3		201409	201409	1764.18	
19	19DST0064R	120	ROSL770211NW6	ROSL770211MNLRL06	LOURDES ROSALES SALAZAR		5.0	1103	07	88	26	E0463	05.0	880012	3		201409	201409	2940.31	
19	19DST0064R	120	SAAE7508165E9	SAAE750816MSPNLS02	ESTRELLITA SANCHEZ ALMANZA		2.0	1103	07	48	19	E0463	02.0	190230	3		201409	201409	1175.60	
19	19DST0064R	120	SAAE7508165E9	SAAE750816MSPNLS02	ESTRELLITA SANCHEZ ALMANZA		7.0	1103	07	48	19	E0463	07.0	190472	3		201409	201409	4114.59	
19	19DST0064R	120	SAAE7508165E9	SAAE750816MSPNLS02	ESTRELLITA SANCHEZ ALMANZA		8.0	1103	07	48	19	E0465	08.0	190462	3		201409	201409	4704.95	
19	19DST0064R	120	SAAE7508165E9	SAAE750816MSPNLS02	ESTRELLITA SANCHEZ ALMANZA		5.0	1103	07	88	26	E0463	05.0	880013	3		201409	201409	2938.99	
19	19DST0064R	120	SAAE7508165E9	SAAE750816MSPNLS02	ESTRELLITA SANCHEZ ALMANZA		3.0	1103	07	88	27	E0463	03.0	880068	3		201409	201409	1763.39	
19	19DST0064R	120	SAAE7508165E9	SAAE750816MSPNLS02	ESTRELLITA SANCHEZ ALMANZA		5.0	1103	07	88	29	E0463	05.0	880016	3		201409	201409	2938.99	
19	19DST0064R	120	SAAE7508165E9	SAAE750816MSPNLS02	ESTRELLITA SANCHEZ ALMANZA		5.0	1103	07	88	29	E0463	05.0	880327	3		201409	201409	2938.99	
19	19DST0064R	120	SACR750125PS4	SACR750125HNLN08	RENE SALDIVAR CANTU		5.0	1103	07	19	97	E0463	05.0	190017	3		201409	201409	2943.29	
19	19DST0064R	120	SACR750125PS4	SACR750125HNLN08	RENE SALDIVAR CANTU		8.0	1103	07	48	19	E0465	08.0	190510	3		201409	201409	4709.28	
19	19DST0064R	120	SACR750125PS4	SACR750125HNLN08	RENE SALDIVAR CANTU		4.0	1103	07	88	29	E0463	04.0	880218	3		201409	201409	2354.64	
19	19DST0064R	120	SIRE790828Q65	SIRE790828HNLDD00	EDGAR SILERIO RODRIGUEZ		6.0	1103	07	48	19	E0463	06.0	190002	3		201409	201409	3526.80	
19	19DST0064R	120	SIRE790828Q65	SIRE790828HNLDD00	EDGAR SILERIO RODRIGUEZ		6.0	1103	07	73	48	E0463	06.0	480021	3		201409	201409	3526.80	
19	19DST0064R	120	SIRE790828Q65	SIRE790828HNLDD00	EDGAR SILERIO RODRIGUEZ		3.0	1103	07	88	24	E0463	03.0	880054	3		201409	201409	1763.39	
19	19DST0064R	120	SOGR6804099X2	SOGR680409HNLRC08	RICARDO SOLIS GARCIA		0.0	1103	07	19	7	A01E03	00.0	200198	2		201409	201409	8650.20	
19	19DST0064R	120	TIGV620114TF1	TIGV620114MSPRNC08	VACILISA TRISTAN GONZALEZ		3.0	1103	07	19	98	E0463	03.0	191095	3		201409	201409	1767.86	
19	19DST0064R	120	TIGV620114TF1	TIGV620114MSPRNC08	VACILISA TRISTAN GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190029	3		201409	201409	2357.16	
19	19DST0064R	120	TIGV620114TF1	TIGV620114MSPRNC08	VACILISA TRISTAN GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190030	3		201409	201409	2357.16	
19	19DST0064R	120	TIGV620114TF1	TIGV620114MSPRNC08	VACILISA TRISTAN GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190191	3		201409	201409	2357.16	
19	19DST0064R	120	TIGV620114TF1	TIGV620114MSPRNC08	VACILISA TRISTAN GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190227	3		201409	201409	2357.16	
19	19DST0064R	120	TIGV620114TF1	TIGV620114MSPRNC08	VACILISA TRISTAN GONZALEZ		5.0	1103	07	88	23	E0463	05.0	880003	3		201409	201409	2947.34	
19	19DST0064R	120	TOCS73091715A	TOCS730917HNLVRR00	SERGIO TOVAR CORTEZ		1.0	1103	07	48	19	E0463	01.0	190089	3		201409	201409	588.55	
19	19DST0064R	120	TOCS73091715A	TOCS730917HNLVRR00	SERGIO TOVAR CORTEZ		2.0	1103	07	48	19	E0463	02.0	190737	3		201409	201409	1177.13	
19	19DST0064R	120	TOCS73091715A	TOCS730917HNLVRR00	SERGIO TOVAR CORTEZ		3.0	1103	07	48	19	E0463	03.0	190842	3		201409	201409	1765.68	
19	19DST0064R	120	TOCS73091715A	TOCS730917HNLVRR00	SERGIO TOVAR CORTEZ		3.0	1103	07	48	19	E0463	03.0	190843	3		201409	201409	1765.68	
19	19DST0064R	120	TOCS73091715A	TOCS730917HNLVRR00	SERGIO TOVAR CORTEZ		3.0	1103	07	48	19	E0465	03.0	190039	3		201409	201409	1765.68	
19	19DST0064R	120	TOCS73091715A	TOCS730917HNLVRR00	SERGIO TOVAR CORTEZ		6.0	1103	07	88	26	E0463	06.0	880024	3		201409	201409	3531.39	
19	19DST0064R	120	TOCS73091715A	TOCS730917HNLVRR00	SERGIO TOVAR CORTEZ		9.0	1103	07	88	26	E0463	09.0	880005	3		201409	201409	5300.22	
19	19DST0064R	120	TOCS73091715A	TOCS730917HNLVRR00	SERGIO TOVAR CORTEZ		9.0	1103	07	88	27	E0463	09.0	880002	3		201409	201409	5297.07	
19	19DST0064R	120	TOCS73091715A	TOCS730917HNLVRR00	SERGIO TOVAR CORTEZ		3.0	1103	07	88	29	E0463	03.0	880060	3		201409	201409	1765.68	
19	19DST0064R	120	TOGD701201CP7	TOGD701201MNLRL05	DELMA GLORIA TORRES GONZALEZ		4.0	1103	07	19	97	E0463	04.0	190009	3		201409	201409	2354.26	
19	19DST0064R	120	TOGD701201CP7	TOGD701201MNLRL05	DELMA GLORIA TORRES GONZALEZ		6.0	1103	07	19	97	E0463	06.0	190013	3		201409	201409	3531.39	
19	19DST0064R	120	TOGD701201CP7	TOGD701201MNLRL05	DELMA GLORIA TORRES GONZALEZ		3.0	1103	07	22	88	E0463	03.0	880010	3		201409	201409	1765.68	
19	19DST0064R	120	TOGD701201CP7	TOGD701201MNLRL05	DELMA GLORIA TORRES GONZALEZ		3.0	1103	07	29	19	E0463	03.0	190030	3		201409	201409	1765.68	
19	19DST0064R	120	TOGD701201CP7	TOGD701201MNLRL05	DELMA GLORIA TORRES GONZALEZ		3.0	1103	07	88	10	E0463	03.0	880088	3		201409	201409	1765.68	
19	19DST0064R	120	TOGD701201CP7	TOGD701201MNLRL05	DELMA GLORIA TORRES GONZALEZ		2.0	1103	07	88	24	E0463	02.0	880019	3		201409	201409	1177.13	
19	19DST0064R	120	TOGD701201CP7	TOGD701201MNLRL05	DELMA GLORIA TORRES GONZALEZ		2.0	1103	07	88	26	E0463	02.0	880007	3		201409	201409	1177.13	
19	19DST0064R	120	TOGD701201CP7	TOGD701201MNLRL05	DELMA GLORIA TORRES GONZALEZ		8.0	1103	07	96	19	E0463	08.0	191004	3		201409	201409	4710.77	
19	19DST0064R	120	TOGD701201CP7	TOGD701201MNLRL05	DELMA GLORIA TORRES GONZALEZ		2.0	1103	07	99	19	E0463	02.0	190024	3		201409	201409	1177.13	
19	19DST0064R	120	TOMA450930Q15	TOMA450930HTSRNN02	JOSE ANGEL TORRES MONTELONGO		0.0	1103	07	19	7	S01E07	00.0	200265	2		201409	201409	10512.33	
19	19DST0064R	120	UIUJ640518VW1	UIUJ640518HTSRNN01	JUAN DE DIOS URIEGAS URIEGAS		8.0	1103	07	73	48	E0465	08.0	480020	3		201409	201409	4694.31	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0064R	120	UIUJ640518VW1	UIUJ640518HTSRRN01	JUAN DE DIOS URIEGAS URIEGAS		4.0	1103	07	88	10	E0463	04.0	880110	3		201409	201409	2347.08	
19	19DST0064R	120	UIUJ640518VW1	UIUJ640518HTSRRN01	JUAN DE DIOS URIEGAS URIEGAS		3.0	1103	07	88	25	E0463	03.0	880087	3		201409	201409	1760.30	
19	19DST0064R	120	UIUJ640518VW1	UIUJ640518HTSRRN01	JUAN DE DIOS URIEGAS URIEGAS		4.0	1103	07	88	29	E0463	04.0	880221	3		201409	201409	2347.08	
19	19DST0064R	120	VAMH620917EE2	VAMH620917HNLLRC09	HECTOR FRANCISCO VALDEZ MARROQUIN		2.0	1103	07	19	1	E0763	02.0	190049	3		201409	201409	1175.60	
19	19DST0064R	120	VAMH620917EE2	VAMH620917HNLLRC09	HECTOR FRANCISCO VALDEZ MARROQUIN		4.0	1103	07	19	97	E1067	04.0	190003	3		201409	201409	2351.20	
19	19DST0064R	120	VAMH620917EE2	VAMH620917HNLLRC09	HECTOR FRANCISCO VALDEZ MARROQUIN		2.0	1103	07	25	88	E0465	02.0	880011	3		201409	201409	1175.60	
19	19DST0064R	120	VAMH620917EE2	VAMH620917HNLLRC09	HECTOR FRANCISCO VALDEZ MARROQUIN		3.0	1103	07	48	19	E0465	03.0	190096	3		201409	201409	1763.39	
19	19DST0064R	120	VAMH620917EE2	VAMH620917HNLLRC09	HECTOR FRANCISCO VALDEZ MARROQUIN		3.0	1103	07	48	19	E0465	03.0	190097	3		201409	201409	1763.39	
19	19DST0064R	120	VAMH620917EE2	VAMH620917HNLLRC09	HECTOR FRANCISCO VALDEZ MARROQUIN		3.0	1103	07	96	19	E0463	03.0	191021	3		201409	201409	1763.39	
19	19DST0064R	120	VARI661223IK4	VARI661223MNLZR07	MARIA IRIS VALDEZ RUIZ		2.0	1103	07	48	19	E0463	02.0	190093	3		201409	201409	1222.76	
19	19DST0064R	120	VARI661223IK4	VARI661223MNLZR07	MARIA IRIS VALDEZ RUIZ		4.0	1103	07	88	11	E0463	04.0	880041	3		201409	201409	2445.52	
19	19DST0064R	120	VECY8412057B2	VECY841205MNLNLD05	YADIRA JOVANA VENEGAS CALDERON		4.0	1103	07	48	19	E0463	04.0	190162	3		201409	201409	2351.20	
19	19DST0064R	120	VECY8412057B2	VECY841205MNLNLD05	YADIRA JOVANA VENEGAS CALDERON		12.0	1103	07	48	19	E0463	12.0	190143	3		201409	201409	7054.05	
19	19DST0064R	120	VECY8412057B2	VECY841205MNLNLD05	YADIRA JOVANA VENEGAS CALDERON		5.0	1103	07	88	26	E0463	05.0	880116	3		201409	201409	2938.99	
19	19DST0064R	120	VIC1621125HF6	VIC1621125MNLNLR04	IRMA VILLARREAL CANTU		0.0	1103	07	88	10	E0441	00.0	880048	4		201409	201409	37280.20	
19	19DST0064R	120	VIIA710629A68	VIIA710629MNLNLCN19	ANA MARIA VILLALOBOS JACOBO		3.0	1103	07	88	11	E0463	03.0	880016	3		201409	201409	1763.75	
19	19DST0064R	120	VIIA710629A68	VIIA710629MNLNLCN19	ANA MARIA VILLALOBOS JACOBO		3.0	1103	07	88	12	E0463	03.0	880009	3		201409	201409	1763.75	
19	19DST0064R	120	VIIA710629A68	VIIA710629MNLNLCN19	ANA MARIA VILLALOBOS JACOBO		6.0	1103	07	88	13	E0463	06.0	880021	3		201409	201409	3527.52	
19	19DST0064R	120	VIJT640114EJ8	VIJT640114MNLNLCR01	TERESA DE JESUS VILLALOBOS JACOBO		2.0	1103	07	88	25	E1067	02.0	880009	3		201409	201409	1558.39	
19	19DST0064R	120	VIJT640114EJ8	VIJT640114MNLNLCR01	TERESA DE JESUS VILLALOBOS JACOBO		1.0	1103	07	88	26	E0463	01.0	880010	3		201409	201409	779.25	
19	19DST0064R	120	VIJT640114EJ8	VIJT640114MNLNLCR01	TERESA DE JESUS VILLALOBOS JACOBO		2.0	1103	07	88	26	E1067	02.0	880007	3		201409	201409	1558.39	
19	19DST0064R	120	VIRP710116QR9	VIRP710116MNLNLT02	PATRICIA VILLARREAL RUIZ		3.0	1103	07	48	19	E0463	03.0	190083	3		201409	201409	1767.86	
19	19DST0064R	120	VIRP710116QR9	VIRP710116MNLNLT02	PATRICIA VILLARREAL RUIZ		6.0	1103	07	48	19	E0463	06.0	190254	3		201409	201409	3536.19	
19	19DST0064R	120	VIRP710116QR9	VIRP710116MNLNLT02	PATRICIA VILLARREAL RUIZ		6.0	1103	07	88	29	E0463	06.0	880017	3		201409	201409	3535.74	
19	19DST0064R	120	VIRP710116QR9	VIRP710116MNLNLT02	PATRICIA VILLARREAL RUIZ		6.0	1103	07	88	29	E0463	06.0	880284	3		201409	201409	3535.74	
19	19DST0068N	120	AAFR6201219IA	AAFR620121MNLRLS06	ROSA MARIA INES ARANDA FLORES		2.0	1103	07	20	19	E0463	02.0	29	3		201409	201409	1182.24	
19	19DST0068N	120	AAFR6201219IA	AAFR620121MNLRLS06	ROSA MARIA INES ARANDA FLORES		2.0	1103	07	48	19	E0463	02.0	190705	3		201409	201409	1182.24	
19	19DST0068N	120	AAFR6201219IA	AAFR620121MNLRLS06	ROSA MARIA INES ARANDA FLORES		3.0	1103	07	48	19	E0463	03.0	190644	3		201409	201409	1773.65	
19	19DST0068N	120	AAFR6201219IA	AAFR620121MNLRLS06	ROSA MARIA INES ARANDA FLORES		3.0	1103	07	48	19	E0463	03.0	190645	3		201409	201409	1773.35	
19	19DST0068N	120	AAFR6201219IA	AAFR620121MNLRLS06	ROSA MARIA INES ARANDA FLORES		3.0	1103	07	48	19	E0463	03.0	190646	3		201409	201409	1773.35	
19	19DST0068N	120	AAFR6201219IA	AAFR620121MNLRLS06	ROSA MARIA INES ARANDA FLORES		3.0	1103	07	48	19	E0463	03.0	190700	3		201409	201409	1773.35	
19	19DST0068N	120	AAFR6201219IA	AAFR620121MNLRLS06	ROSA MARIA INES ARANDA FLORES		1.0	1103	07	88	24	E0763	01.0	880002	3		201409	201409	591.11	
19	19DST0068N	120	AAFR6201219IA	AAFR620121MNLRLS06	ROSA MARIA INES ARANDA FLORES		2.0	1103	07	99	19	E0463	02.0	190022	3		201409	201409	1182.24	
19	19DST0068N	120	AAFR6201219IA	AAFR620121MNLRLS06	ROSA MARIA INES ARANDA FLORES		2.0	1103	07	99	19	E0463	02.0	190023	3		201409	201409	1182.24	
19	19DST0068N	120	AAMH710417THA	AAMH710417HNLLNL02	HELIODORO ALVAREZ MENDOZA		8.0	1103	07	19	97	E0465	08.0	190004	3		201409	201409	4712.88	
19	19DST0068N	120	AAMH710417THA	AAMH710417HNLLNL02	HELIODORO ALVAREZ MENDOZA		8.0	1103	07	20	19	E0465	08.0	15	3		201409	201409	4709.28	
19	19DST0068N	120	AAMH710417THA	AAMH710417HNLLNL02	HELIODORO ALVAREZ MENDOZA		8.0	1103	07	48	19	E0465	08.0	190572	3		201409	201409	4709.28	
19	19DST0068N	120	AAMH710417THA	AAMH710417HNLLNL02	HELIODORO ALVAREZ MENDOZA		2.0	1103	07	88	23	E0463	02.0	880086	3		201409	201409	1177.32	
19	19DST0068N	120	AAMH710417THA	AAMH710417HNLLNL02	HELIODORO ALVAREZ MENDOZA		8.0	1103	07	96	19	E0463	08.0	191009	3		201409	201409	4709.28	
19	19DST0068N	120	AAMH710417THA	AAMH710417HNLLNL02	HELIODORO ALVAREZ MENDOZA		8.0	1103	07	96	19	E0463	08.0	191010	3		201409	201409	4709.28	
19	19DST0068N	120	AECA7801044C0	AECA780104HNLR36	ARQUIMEDES ARREOLA CORPUS		2.0	1103	07	25	88	E0465	02.0	880019	3		201409	201409	1176.13	
19	19DST0068N	120	AECA7801044C0	AECA780104HNLR36	ARQUIMEDES ARREOLA CORPUS		12.0	1103	07	48	19	E0463	12.0	190069	3		201409	201409	7056.93	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0068N	120	AECA7801044C0	AECA780104HNLRRR36	ARQUIMEDES ARREOLA CORPUS		3.0	1103	07	88	10	E0463	03.0	880018	3		201409	201409	1764.18	
19	19DST0068N	120	AECA7801044C0	AECA780104HNLRRR36	ARQUIMEDES ARREOLA CORPUS		2.0	1103	07	88	11	E0463	02.0	880041	3		201409	201409	1176.13	
19	19DST0068N	120	AERA720418MD8	AERA720418MNLVLO5	ALMA NELLY ALEJANDRO RIVAS		0.0	1103	07	73	48	E2333	00.0	480002	1		201409	201409	11580.36	
19	19DST0068N	120	AIGI710901QH0	AIGI710901MNLRTL03	ILIANA KARINA ARIZPE GUTIERREZ		2.0	1103	07	20	19	E0463	02.0	65	3		201409	201409	1177.32	
19	19DST0068N	120	AIGI710901QH0	AIGI710901MNLRTL03	ILIANA KARINA ARIZPE GUTIERREZ		2.0	1103	07	20	19	E0463	02.0	66	3		201409	201409	1177.32	
19	19DST0068N	120	AIGI710901QH0	AIGI710901MNLRTL03	ILIANA KARINA ARIZPE GUTIERREZ		3.0	1103	07	20	19	E0463	03.0	60	3		201409	201409	1765.97	
19	19DST0068N	120	AIGI710901QH0	AIGI710901MNLRTL03	ILIANA KARINA ARIZPE GUTIERREZ		3.0	1103	07	20	19	E0463	03.0	61	3		201409	201409	1765.97	
19	19DST0068N	120	AIGI710901QH0	AIGI710901MNLRTL03	ILIANA KARINA ARIZPE GUTIERREZ		2.0	1103	07	88	23	E0463	02.0	880008	3		201409	201409	1177.32	
19	19DST0068N	120	AIGI710901QH0	AIGI710901MNLRTL03	ILIANA KARINA ARIZPE GUTIERREZ		3.0	1103	07	88	23	E0463	03.0	880010	3		201409	201409	1765.97	
19	19DST0068N	120	AIGI710901QH0	AIGI710901MNLRTL03	ILIANA KARINA ARIZPE GUTIERREZ		9.0	1103	07	88	25	E0463	09.0	880005	3		201409	201409	5297.93	
19	19DST0068N	120	AIGI710901QH0	AIGI710901MNLRTL03	ILIANA KARINA ARIZPE GUTIERREZ		11.0	1103	07	88	26	E0463	11.0	880001	3		201409	201409	6478.85	
19	19DST0068N	120	AIGI710901QH0	AIGI710901MNLRTL03	ILIANA KARINA ARIZPE GUTIERREZ		6.0	1103	07	88	27	E0463	06.0	880011	3		201409	201409	3531.96	
19	19DST0068N	120	AIGI710901QH0	AIGI710901MNLRTL03	ILIANA KARINA ARIZPE GUTIERREZ		1.0	1103	07	88	28	E0463	01.0	880011	3		201409	201409	588.65	
19	19DST0068N	120	AORV711022LU8	AORV711022HTSCDL01	VALENTIN ACOSTA RODRIGUEZ		0.0	1103	07	48	19	E2333	00.0	190051	1		201409	201409	11533.92	
19	19DST0068N	120	AUGM600801C99	AUGM600801HSPGLS00	MOISES AGUNDIS GALVAN		0.0	1103	07	24	88	E0441	00.0	880003	4		201409	201409	37280.20	
19	19DST0068N	120	BAAJ720731EB3	BAAJ720731HTSRLLO0	JOEL ABIRAM BARRERA ALEMAN		9.0	1103	07	24	88	E0465	09.0	880001	3		201409	201409	7011.97	
19	19DST0068N	120	BAAJ720731EB3	BAAJ720731HTSRLLO0	JOEL ABIRAM BARRERA ALEMAN		24.0	1103	07	24	88	E0465	24.0	880001	3		201409	201409	18702.24	
19	19DST0068N	120	BAAJ720731EB3	BAAJ720731HTSRLLO0	JOEL ABIRAM BARRERA ALEMAN		5.0	1103	07	25	88	E0465	05.0	880002	3		201409	201409	5092.43	
19	19DST0068N	120	BAAJ720731EB3	BAAJ720731HTSRLLO0	JOEL ABIRAM BARRERA ALEMAN		4.0	1103	07	48	19	E0465	04.0	190151	3		201409	201409	3116.44	
19	19DST0068N	120	BAAS721002TC9	BAAS721002HNLRLR07	SERGIO RODOLFO BLANCO ALVAREZ		7.0	1103	07	48	19	E0463	07.0	190746	3		201409	201409	4243.90	
19	19DST0068N	120	BAOL8212265N7	BAOL821226MNLVLO2	LILIANA ANALEY BALAM OVALLE		2.0	1103	07	29	19	E0463	02.0	190004	3		201409	201409	1175.60	
19	19DST0068N	120	BAOL8212265N7	BAOL821226MNLVLO2	LILIANA ANALEY BALAM OVALLE		18.0	1103	07	48	19	E0463	18.0	190023	3		201409	201409	10581.30	
19	19DST0068N	120	BAOL8212265N7	BAOL821226MNLVLO2	LILIANA ANALEY BALAM OVALLE		4.0	1103	07	88	10	E0463	04.0	880008	3		201409	201409	2351.20	
19	19DST0068N	120	BILG600324FA0	BILG600324MSPRJB03	MA. GABRIELA BRISEÑO LEIJA		0.0	1103	07	48	19	E0421	00.0	190033	4		201404	201408	-26217.26	
19	19DST0068N	120	CAEA880325NA0	CAEA880325MNLVLO1	ALMA IDALIA CASTRO ELICERIO		4.0	1103	07	48	19	E0463	04.0	190506	3		201409	201409	2369.95	
19	19DST0068N	120	CAEA880325NA0	CAEA880325MNLVLO1	ALMA IDALIA CASTRO ELICERIO		8.0	1103	07	48	19	E0465	08.0	190108	3		201409	201409	8614.90	
19	19DST0068N	120	CAGS721022LS1	CAGS721022MNLMMY03	SYLVIA LORENA CAMPOS GOMEZ		0.0	1103	07	48	19	E2333	00.0	190070	1		201409	201409	11596.00	
19	19DST0068N	120	CAOA750109R51	CAOA750109MNLNCD09	ADRIANA CAMPOS OCHOA		2.0	1103	07	88	22	E0463	02.0	880080	3		201409	201409	1194.68	
19	19DST0068N	120	CAOA750109R51	CAOA750109MNLNCD09	ADRIANA CAMPOS OCHOA		4.0	1103	07	88	29	E0463	04.0	880057	3		201409	201409	2389.36	
19	19DST0068N	120	CAOA750109R51	CAOA750109MNLNCD09	ADRIANA CAMPOS OCHOA		4.0	1103	07	88	29	E0463	04.0	880331	3		201409	201409	2389.36	
19	19DST0068N	120	CAPL8103132S6	CAPL810313HNLLZS09	LUIS FRANCISCO CALZONCIT PAZ		3.0	1103	07	19	97	E0463	03.0	190092	3		201409	201409	1763.39	
19	19DST0068N	120	CAPL8103132S6	CAPL810313HNLLZS09	LUIS FRANCISCO CALZONCIT PAZ		2.0	1103	07	20	19	E0463	02.0	3	3		201409	201409	1175.60	
19	19DST0068N	120	CAPL8103132S6	CAPL810313HNLLZS09	LUIS FRANCISCO CALZONCIT PAZ		9.0	1103	07	22	88	E0463	09.0	880003	3		201409	201409	5290.19	
19	19DST0068N	120	CAPL8103132S6	CAPL810313HNLLZS09	LUIS FRANCISCO CALZONCIT PAZ		2.0	1103	07	48	19	E0463	02.0	190254	3		201409	201409	1175.60	
19	19DST0068N	120	CAPL8103132S6	CAPL810313HNLLZS09	LUIS FRANCISCO CALZONCIT PAZ		4.0	1103	07	88	10	E0463	04.0	880007	3		201409	201409	2351.20	
19	19DST0068N	120	CAPL8103132S6	CAPL810313HNLLZS09	LUIS FRANCISCO CALZONCIT PAZ		4.0	1103	07	88	11	E0463	04.0	880016	3		201409	201409	2351.20	
19	19DST0068N	120	CAPL8103132S6	CAPL810313HNLLZS09	LUIS FRANCISCO CALZONCIT PAZ		12.0	1103	07	88	25	E0463	12.0	880005	3		201409	201409	7056.90	
19	19DST0068N	120	CAPL8103132S6	CAPL810313HNLLZS09	LUIS FRANCISCO CALZONCIT PAZ		4.0	1103	07	88	29	E0463	04.0	880226	3		201409	201409	2351.20	
19	19DST0068N	120	CAPM770915QM6	CAPM770915HNLNCD09	JOSE MANUEL CASTRO PEREZ		0.0	1103	07	19	7	S01E07	00.0	200030	2		201409	201409	8272.78	
19	19DST0068N	120	CARA680907IS5	CARA680907MNLVZL06	ALICIA CAVAZOS RUIZ		0.0	1103	07	29	88	A01E03	00.0	880007	2		201409	201409	8595.70	
19	19DST0068N	120	CARF770120KT1	CARF770120MNLMYR04	FRIDA PAOLA CAMILLIERI REYNA		6.0	1103	07	88	29	E0463	06.0	880396	3		201409	201409	3668.28	
19	19DST0068N	120	CASH841115F64	CASH841115HNLMLC00	HECTOR GERARDO CAMPOS SILVA		5.0	1103	07	88	29	E0463	05.0	880462	3		201409	201409	3092.74	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0068N	120	CERC820102T10	CERC820102MTSDZN03	CINTHYA MARGARITA CEDILLO RUIZ		4.0	1103	07	88	11	E0463	04.0	880036	3		201409	201409	2409.71	
19	19DST0068N	120	CERC820102T10	CERC820102MTSDZN03	CINTHYA MARGARITA CEDILLO RUIZ		4.0	1103	07	88	29	E0463	04.0	880377	3		201409	201409	2409.71	
19	19DST0068N	120	CITL630424J2A	CITL630424HNLSRB07	LEOBARDO CISNEROS TORRES		5.0	1103	07	88	10	E0463	05.0	880007	3		201409	201409	3892.93	
19	19DST0068N	120	CITL630424J2A	CITL630424HNLSRB07	LEOBARDO CISNEROS TORRES		18.0	1103	07	88	26	E0463	18.0	880001	3		201409	201409	14018.07	
19	19DST0068N	120	CITL630424J2A	CITL630424HNLSRB07	LEOBARDO CISNEROS TORRES		18.0	1103	07	88	26	E0463	18.0	880002	3		201409	201409	14014.62	
19	19DST0068N	120	COSP850808TN1	COSP850808MNLRLR07	PERLA CECILIA CORONADO SALAS		0.0	1103	07	19	7	A01E03	00.0	200195	2		201409	201409	8595.70	
19	19DST0068N	120	COTF631203FBA	COTF631203HTSNMR03	FRANCISCO JAVIER CONTRERAS TAMAYO		3.0	1103	07	19	98	E0463	03.0	191085	3		201409	201409	1769.90	
19	19DST0068N	120	COTF631203FBA	COTF631203HTSNMR03	FRANCISCO JAVIER CONTRERAS TAMAYO		7.0	1103	07	48	19	E0463	07.0	190452	3		201409	201409	4130.08	
19	19DST0068N	120	COTF631203FBA	COTF631203HTSNMR03	FRANCISCO JAVIER CONTRERAS TAMAYO		5.0	1103	07	88	25	E0463	05.0	880010	3		201409	201409	2949.84	
19	19DST0068N	120	COTF631203FBA	COTF631203HTSNMR03	FRANCISCO JAVIER CONTRERAS TAMAYO		5.0	1103	07	88	26	E0463	05.0	880095	3		201409	201409	2949.84	
19	19DST0068N	120	DIAE520527UF4	DIAE520527MNLZLS02	ESPERANZA DIAZ ALEJANDRO		0.0	1103	07	19	7	S01E08	00.0	300062	2		201409	201409	13864.11	
19	19DST0068N	120	EIGB821016JF7	EIGB821016MTSSRN01	BENITA ESPRIELLA GARCIA		3.0	1103	07	20	19	E0463	03.0	53	3		201409	201409	2328.19	
19	19DST0068N	120	EIGB821016JF7	EIGB821016MTSSRN01	BENITA ESPRIELLA GARCIA		5.0	1103	07	29	88	E0463	05.0	880009	3		201409	201409	3880.63	
19	19DST0068N	120	EIGB821016JF7	EIGB821016MTSSRN01	BENITA ESPRIELLA GARCIA		2.0	1103	07	88	25	E0465	02.0	880002	3		201409	201409	1552.14	
19	19DST0068N	120	EIGB821016JF7	EIGB821016MTSSRN01	BENITA ESPRIELLA GARCIA		5.0	1103	07	88	29	E0463	05.0	880065	3		201409	201409	3880.33	
19	19DST0068N	120	EIGB821016JF7	EIGB821016MTSSRN01	BENITA ESPRIELLA GARCIA		5.0	1103	07	88	29	E0463	05.0	880299	3		201409	201409	3880.33	
19	19DST0068N	120	EOLP9204297K9	EOLP920429HNLSCD05	PEDRO ISRAEL ESCOBAR LUCIO		3.0	1103	07	48	19	E0465	03.0	190245	3		201409	201409	1855.64	
19	19DST0068N	120	EOLP9204297K9	EOLP920429HNLSCD05	PEDRO ISRAEL ESCOBAR LUCIO		2.0	1103	07	88	23	E0463	02.0	880028	3		201409	201409	1237.10	
19	19DST0068N	120	EUOC780603NH5	EUOC780603HNLRR02	CARLOS ALBERTO ESQUIVEL ORTIZ		3.0	1103	07	19	97	E0463	03.0	190066	3		201409	201409	1763.39	
19	19DST0068N	120	EUOC780603NH5	EUOC780603HNLRR02	CARLOS ALBERTO ESQUIVEL ORTIZ		5.0	1103	07	48	19	E0463	05.0	190235	3		201409	201409	2938.99	
19	19DST0068N	120	EUOC780603NH5	EUOC780603HNLRR02	CARLOS ALBERTO ESQUIVEL ORTIZ		1.0	1103	07	88	10	E0463	01.0	880026	3		201409	201409	587.79	
19	19DST0068N	120	EUOC780603NH5	EUOC780603HNLRR02	CARLOS ALBERTO ESQUIVEL ORTIZ		3.0	1103	07	88	25	E0463	03.0	880055	3		201409	201409	1763.39	
19	19DST0068N	120	EUOC780603NH5	EUOC780603HNLRR02	CARLOS ALBERTO ESQUIVEL ORTIZ		4.0	1103	07	88	29	E0463	04.0	880282	3		201409	201409	2351.20	
19	19DST0068N	120	FODE781208GK1	FODE781208MNLLZV01	MARIA EVANGELINA FLORES DIAZ		2.0	1103	07	88	22	E0463	02.0	880081	3		201409	201409	1176.22	
19	19DST0068N	120	FODE781208GK1	FODE781208MNLLZV01	MARIA EVANGELINA FLORES DIAZ		12.0	1103	07	88	26	E0463	12.0	880012	3		201409	201409	7057.35	
19	19DST0068N	120	FORC8202207M2	FORC820220HNLLDS00	CESAR EUSEBIO FLORES RODRIGUEZ		16.0	1103	07	48	19	E0463	16.0	190030	3		201409	201409	9408.40	
19	19DST0068N	120	FORC8202207M2	FORC820220HNLLDS00	CESAR EUSEBIO FLORES RODRIGUEZ		16.0	1103	07	48	19	E0465	16.0	190029	3		201409	201409	9404.80	
19	19DST0068N	120	FORC8202207M2	FORC820220HNLLDS00	CESAR EUSEBIO FLORES RODRIGUEZ		3.0	1103	07	88	22	E0463	03.0	880014	3		201409	201409	1763.39	
19	19DST0068N	120	FORC8202207M2	FORC820220HNLLDS00	CESAR EUSEBIO FLORES RODRIGUEZ		7.0	1103	07	96	19	E0463	07.0	191003	3		201409	201409	1697.91	
19	19DST0068N	120	GAAE8202035P2	GAAE820203HNLRLR04	ERIK EDUARDO GARCIA ALVARADO		11.0	1103	07	24	88	E0463	11.0	880001	3		201409	201409	6468.19	
19	19DST0068N	120	GAAE8202035P2	GAAE820203HNLRLR04	ERIK EDUARDO GARCIA ALVARADO		5.0	1103	07	27	88	E0463	05.0	880004	3		201409	201409	2938.99	
19	19DST0068N	120	GAAE8202035P2	GAAE820203HNLRLR04	ERIK EDUARDO GARCIA ALVARADO		3.0	1103	07	48	19	E0463	03.0	190324	3		201409	201409	1763.39	
19	19DST0068N	120	GAAE8202035P2	GAAE820203HNLRLR04	ERIK EDUARDO GARCIA ALVARADO		2.0	1103	07	88	10	E0463	02.0	880030	3		201409	201409	1175.60	
19	19DST0068N	120	GAAE8202035P2	GAAE820203HNLRLR04	ERIK EDUARDO GARCIA ALVARADO		1.0	1103	07	88	19	E1067	01.0	880005	3		201409	201409	587.79	
19	19DST0068N	120	GAAE8202035P2	GAAE820203HNLRLR04	ERIK EDUARDO GARCIA ALVARADO		4.0	1103	07	88	26	E0463	04.0	880012	3		201409	201409	2351.20	
19	19DST0068N	120	GAAE8202035P2	GAAE820203HNLRLR04	ERIK EDUARDO GARCIA ALVARADO		4.0	1103	07	88	26	E0463	04.0	880021	3		201409	201409	2351.20	
19	19DST0068N	120	GAAE8202035P2	GAAE820203HNLRLR04	ERIK EDUARDO GARCIA ALVARADO		5.0	1103	07	88	27	E0463	05.0	880126	3		201409	201409	2938.99	
19	19DST0068N	120	GAGZ790930RA5	GAGZ790930HNLRLR08	ZANDOR ALI GARZA GONZALEZ		0.0	1103	07	19	7	S01E07	00.0	200183	2		201409	201409	8272.78	
19	19DST0068N	120	GOAN821021MHA	GOAN821021MTSNLR00	NORA MARGARITA GONZALEZ ALVARADO		8.0	1103	07	88	10	E0465	08.0	880040	3		201409	201409	4694.16	
19	19DST0068N	120	GOAN821021MHA	GOAN821021MTSNLR00	NORA MARGARITA GONZALEZ ALVARADO		8.0	1103	07	88	29	E0465	08.0	880092	3		201409	201409	4694.16	
19	19DST0068N	120	GOCR650923IRA	GOCR650923MNLMRB02	REBECA GOMEZ CORONADO		3.0	1103	07	19	97	E0463	03.0	190070	3		201409	201409	1764.18	
19	19DST0068N	120	GOCR650923IRA	GOCR650923MNLMRB02	REBECA GOMEZ CORONADO		2.0	1103	07	20	19	E0463	02.0	71	3		201409	201409	1176.13	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0068N	120	GOCR650923IRA	GOCR650923MNLMRB02	REBECA GOMEZ CORONADO		4.0	1103	07	48	19	E0465	04.0	190062	3		201409	201409	2352.26	
19	19DST0068N	120	GOCR650923IRA	GOCR650923MNLMRB02	REBECA GOMEZ CORONADO		3.0	1103	07	88	10	E0463	03.0	880017	3		201409	201409	1764.18	
19	19DST0068N	120	GOCR650923IRA	GOCR650923MNLMRB02	REBECA GOMEZ CORONADO		2.0	1103	07	88	11	E0463	02.0	880042	3		201409	201409	1176.13	
19	19DST0068N	120	GOCR650923IRA	GOCR650923MNLMRB02	REBECA GOMEZ CORONADO		6.0	1103	07	88	11	E0463	06.0	880047	3		201409	201409	3530.04	
19	19DST0068N	120	GOCR650923IRA	GOCR650923MNLMRB02	REBECA GOMEZ CORONADO		5.0	1103	07	88	26	E0463	05.0	880118	3		201409	201409	2940.31	
19	19DST0068N	120	GOCR650923IRA	GOCR650923MNLMRB02	REBECA GOMEZ CORONADO		4.0	1103	07	88	29	E0463	04.0	880234	3		201409	201409	2352.26	
19	19DST0068N	120	GUDA7105266Z8	GUDA710526MTSTMD00	AIDE GUTIERREZ DOMINGUEZ		1.0	1103	07	88	11	E0463	01.0	880012	3		201409	201409	786.92	
19	19DST0068N	120	GUGL7303226L6	GUGL730322MNLRL03	LILIA ENEDELIA GUILLEN GARCIA		5.0	1103	07	19	97	E0463	05.0	190053	3		201409	201409	2943.29	
19	19DST0068N	120	GUGL7303226L6	GUGL730322MNLRL03	LILIA ENEDELIA GUILLEN GARCIA		3.0	1103	07	25	88	E0463	03.0	880017	3		201409	201409	1765.97	
19	19DST0068N	120	GUGL7303226L6	GUGL730322MNLRL03	LILIA ENEDELIA GUILLEN GARCIA		2.0	1103	07	48	19	E0463	02.0	190433	3		201409	201409	1177.32	
19	19DST0068N	120	GUGL7303226L6	GUGL730322MNLRL03	LILIA ENEDELIA GUILLEN GARCIA		7.0	1103	07	48	19	E0463	07.0	190410	3		201409	201409	4120.61	
19	19DST0068N	120	HEGL650413JG2	HEGL650413MNLRNN01	LINA GUADALUPE HERNANDEZ GONZALEZ		0.0	1103	07	29	88	A01E20	00.0	880015	2		201409	201409	8265.17	
19	19DST0068N	120	HEHH711004DZ6	HEHH711004HNLRR09	HECTOR FRANCISCO HERNANDEZ HERRERA		4.0	1103	07	48	19	E0465	04.0	190301	3		201409	201409	2351.20	
19	19DST0068N	120	HEHH711004DZ6	HEHH711004HNLRR09	HECTOR FRANCISCO HERNANDEZ HERRERA		3.0	1103	07	73	48	E0465	03.0	480001	3		201409	201409	1763.39	
19	19DST0068N	120	HEHH711004DZ6	HEHH711004HNLRR09	HECTOR FRANCISCO HERNANDEZ HERRERA		2.0	1103	07	88	10	E0463	02.0	880029	3		201409	201409	1175.60	
19	19DST0068N	120	HEHH711004DZ6	HEHH711004HNLRR09	HECTOR FRANCISCO HERNANDEZ HERRERA		6.0	1103	07	88	25	E0463	06.0	880072	3		201409	201409	3526.80	
19	19DST0068N	120	HEHH711004DZ6	HEHH711004HNLRR09	HECTOR FRANCISCO HERNANDEZ HERRERA		1.0	1103	07	95	19	E0463	01.0	190065	3		201409	201409	587.79	
19	19DST0068N	120	HESB800731NA5	HESB800731MNLRL09	BELINDA HERNANDEZ SALINAS		0.0	1103	07	19	7	A03E03	00.0	300097	2		201409	201409	8596.73	
19	19DST0068N	120	HETM840514PC0	HETM840514MQTRMR04	MARIANA HERNANDEZ TAMEZ		3.0	1103	07	48	19	E0463	03.0	190073	3		201409	201409	1855.64	
19	19DST0068N	120	HETM840514PC0	HETM840514MQTRMR04	MARIANA HERNANDEZ TAMEZ		2.0	1103	07	48	19	E1067	02.0	190205	3		201409	201409	1237.10	
19	19DST0068N	120	LOCS730609IB2	LOCS730609MNLPMN06	SANDRA IVONNE LOPEZ CAMPOS		5.0	1103	07	20	19	E0463	05.0	14	3		201409	201409	2942.26	
19	19DST0068N	120	LOCS730609IB2	LOCS730609MNLPMN06	SANDRA IVONNE LOPEZ CAMPOS		3.0	1103	07	48	19	E0463	03.0	190733	3		201409	201409	1764.18	
19	19DST0068N	120	LOCS730609IB2	LOCS730609MNLPMN06	SANDRA IVONNE LOPEZ CAMPOS		2.0	1103	07	48	19	E0465	02.0	190291	3		201409	201409	1176.13	
19	19DST0068N	120	LOCS730609IB2	LOCS730609MNLPMN06	SANDRA IVONNE LOPEZ CAMPOS		4.0	1103	07	88	10	E0463	04.0	880011	3		201409	201409	2352.26	
19	19DST0068N	120	LOCS730609IB2	LOCS730609MNLPMN06	SANDRA IVONNE LOPEZ CAMPOS		2.0	1103	07	88	22	E0463	02.0	880079	3		201409	201409	1176.13	
19	19DST0068N	120	LOCS730609IB2	LOCS730609MNLPMN06	SANDRA IVONNE LOPEZ CAMPOS		5.0	1103	07	88	24	E0463	05.0	880017	3		201409	201409	2940.31	
19	19DST0068N	120	LOCS730609IB2	LOCS730609MNLPMN06	SANDRA IVONNE LOPEZ CAMPOS		5.0	1103	07	88	29	E0463	05.0	880021	3		201409	201409	2940.31	
19	19DST0068N	120	LOCS730609IB2	LOCS730609MNLPMN06	SANDRA IVONNE LOPEZ CAMPOS		5.0	1103	07	88	29	E0463	05.0	880350	3		201409	201409	2940.31	
19	19DST0068N	120	LODG670422J12	LODG670422MNLPLR19	GREGORIA ARACELI LOPEZ DELGADO		0.0	1103	07	19	7	A03E03	00.0	300100	2		201409	201409	8624.23	
19	19DST0068N	120	LOLT701015M51	LOLT701015MSPRVR09	TERESA DE JESUS LOERA LOVO		12.0	1103	07	48	19	E0463	12.0	190071	3		201409	201409	7057.08	
19	19DST0068N	120	LOLT701015M51	LOLT701015MSPRVR09	TERESA DE JESUS LOERA LOVO		8.0	1103	07	88	10	E0465	08.0	880032	3		201409	201409	4704.52	
19	19DST0068N	120	LOMM710215R3A	LOMM710215MNLPRN03	MINERVA LOPEZ MARTINEZ		8.0	1103	07	24	88	E0465	08.0	880010	3		201409	201409	4715.82	
19	19DST0068N	120	LOMM710215R3A	LOMM710215MNLPRN03	MINERVA LOPEZ MARTINEZ		6.0	1103	07	48	19	E0463	06.0	190390	3		201409	201409	3535.74	
19	19DST0068N	120	LOMM710215R3A	LOMM710215MNLPRN03	MINERVA LOPEZ MARTINEZ		2.0	1103	07	48	19	E0465	02.0	190093	3		201409	201409	1178.58	
19	19DST0068N	120	LOMM710215R3A	LOMM710215MNLPRN03	MINERVA LOPEZ MARTINEZ		4.0	1103	07	88	10	E0465	04.0	880001	3		201409	201409	2357.16	
19	19DST0068N	120	LOMM710215R3A	LOMM710215MNLPRN03	MINERVA LOPEZ MARTINEZ		8.0	1103	07	88	23	E0465	08.0	880005	3		201409	201409	4714.32	
19	19DST0068N	120	LOPM720915RH9	LOPM720915SHNLYRG05	MIGUEL ANGEL LOYA PAREDES		0.0	1103	07	19	7	S01E07	00.0	200039	2		201409	201409	8272.78	
19	19DST0068N	120	MAAE820623S37	MAAE820623HNLRLB11	EBLEM ALBERTO MARTINEZ ALVARADO		6.0	1103	07	88	26	E0763	06.0	880018	3		201409	201409	3569.91	
19	19DST0068N	120	MABS571001BA8	MABS571001HCLRRN04	SAN JUAN RAUL MARTINEZ BERMUDES		0.0	1103	07	48	19	E0441	00.0	190010	4		201409	201409	75295.08	
19	19DST0068N	120	MAIE761219BS6	MAIE761219MTRSRL08	ELIZABETH MARTINEZ IZAGUIRRE		0.0	1103	07	19	1	A01E20	00.0	190004	2		201409	201409	8292.67	
19	19DST0068N	120	MAJC690418HX4	MAJC690418MNLRMR16	MA. DEL CARMEN MARTINEZ JIMENEZ		12.0	1103	07	24	88	E0463	12.0	880007	3		201409	201409	9337.77	
19	19DST0068N	120	MAJC690418HX4	MAJC690418MNLRMR16	MA. DEL CARMEN MARTINEZ JIMENEZ		2.0	1103	07	48	19	E0463	02.0	190368	3		201409	201409	1555.92	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0068N	120	MAJC690418HX4	MAJC690418MNLRRM16	MA. DEL CARMEN MARTINEZ JIMENEZ		4.0	1103	07	88	10	E0463	04.0	880006	3		201409	201409	3111.84	
19	19DST0068N	120	MAJC690418HX4	MAJC690418MNLRRM16	MA. DEL CARMEN MARTINEZ JIMENEZ		4.0	1103	07	88	11	E0463	04.0	880048	3		201409	201409	3111.84	
19	19DST0068N	120	MAJC690418HX4	MAJC690418MNLRRM16	MA. DEL CARMEN MARTINEZ JIMENEZ		3.0	1103	07	88	25	E0463	03.0	880020	3		201409	201409	2333.86	
19	19DST0068N	120	MAJC690418HX4	MAJC690418MNLRRM16	MA. DEL CARMEN MARTINEZ JIMENEZ		4.0	1103	07	88	29	E0463	04.0	880010	3		201409	201409	3111.84	
19	19DST0068N	120	MAJC690418HX4	MAJC690418MNLRRM16	MA. DEL CARMEN MARTINEZ JIMENEZ		4.0	1103	07	88	29	E0463	04.0	880289	3		201409	201409	3111.84	
19	19DST0068N	120	MAOJ690731U39	MAOJ690731HNLRCR07	JORGE ALBERTO MARTINEZ OCHOA		0.0	1103	07	7	19	S01E12	00.0	200001	2		201409	201409	8306.17	
19	19DST0068N	120	MAPF850822ER4	MAPF850822MNLRRN06	FANNY ESMERALDA MARTINEZ PEREZ		4.0	1103	07	48	19	E0463	04.0	190350	3		201409	201409	2347.08	
19	19DST0068N	120	MAPF850822ER4	MAPF850822MNLRRN06	FANNY ESMERALDA MARTINEZ PEREZ		8.0	1103	07	73	48	E0465	08.0	480021	3		201409	201409	4694.16	
19	19DST0068N	120	MAPS6511078E8	MAPS651107MNLRCN07	MARIA DEL SOCORRO MARTINEZ PANTOJA		0.0	1103	07	88	10	A01E03	00.0	880009	2		201409	201409	8595.70	
19	19DST0068N	120	MAZC760422SK8	MAZC760422MNLRRR01	MARIA DEL CARMEN MARTINEZ ZURITA		5.0	1103	07	88	29	E0463	05.0	880453	3		201409	201409	3092.74	
19	19DST0068N	120	MEHS821006T8A	MEHS821006MNLDRN06	SINDY DEYANIRA MEDELLIN HERNANDEZ		7.0	1103	07	48	19	E0463	07.0	190025	3		201409	201409	5439.68	
19	19DST0068N	120	MEHS821006T8A	MEHS821006MNLDRN06	SINDY DEYANIRA MEDELLIN HERNANDEZ		16.0	1103	07	48	19	E0465	16.0	190039	3		201409	201409	12437.20	
19	19DST0068N	120	MEHS821006T8A	MEHS821006MNLDRN06	SINDY DEYANIRA MEDELLIN HERNANDEZ		3.0	1103	07	88	24	E0463	03.0	880197	3		201409	201409	2331.28	
19	19DST0068N	120	MEHS821006T8A	MEHS821006MNLDRN06	SINDY DEYANIRA MEDELLIN HERNANDEZ		3.0	1103	07	88	24	E0463	03.0	880205	3		201409	201409	2331.28	
19	19DST0068N	120	MEHS821006T8A	MEHS821006MNLDRN06	SINDY DEYANIRA MEDELLIN HERNANDEZ		5.0	1103	07	88	24	E0463	05.0	880113	3		201409	201409	3885.48	
19	19DST0068N	120	MEHS821006T8A	MEHS821006MNLDRN06	SINDY DEYANIRA MEDELLIN HERNANDEZ		8.0	1103	07	88	26	E0465	08.0	880035	3		201409	201409	6216.80	
19	19DST0068N	120	MEMS7702072W4	MEMS770207MVZLRC06	SOCORRO MELCHOR MARTINEZ		5.0	1103	07	29	88	E0463	05.0	880008	3		201409	201409	2938.99	
19	19DST0068N	120	MEMS7702072W4	MEMS770207MVZLRC06	SOCORRO MELCHOR MARTINEZ		5.0	1103	07	88	13	E0463	05.0	880010	3		201409	201409	2938.99	
19	19DST0068N	120	MEMS7702072W4	MEMS770207MVZLRC06	SOCORRO MELCHOR MARTINEZ		5.0	1103	07	88	29	E0463	05.0	880281	3		201409	201409	2938.99	
19	19DST0068N	120	MEMS7702072W4	MEMS770207MVZLRC06	SOCORRO MELCHOR MARTINEZ		2.0	1103	07	95	19	E1067	02.0	190033	3		201409	201409	1175.60	
19	19DST0068N	120	MERG700205IG8	MERG700205MNLNSD18	MARIA GUADALUPE MENDOZA RESENDEZ		0.0	1103	07	19	7	A01E03	00.0	200212	2		201409	201409	8650.20	
19	19DST0068N	120	MERN720908QZA	MERN720908MNLNST04	NATALIA IRASEMA MENDOZA RESENDIZ		0.0	1103	07	19	7	A01E03	00.0	200228	2		201409	201409	8650.20	
19	19DST0068N	120	MOMA810718PM1	MOMA810718HNLRRR12	ARNULFO MORENO MARTINEZ		6.0	1103	07	88	11	E0463	06.0	880043	3		201409	201409	3524.52	
19	19DST0068N	120	MOMA810718PM1	MOMA810718HNLRRR12	ARNULFO MORENO MARTINEZ		6.0	1103	07	88	12	E0463	06.0	880017	3		201409	201409	3523.62	
19	19DST0068N	120	MOMA810718PM1	MOMA810718HNLRRR12	ARNULFO MORENO MARTINEZ		6.0	1103	07	88	13	E0463	06.0	880028	3		201409	201409	3523.62	
19	19DST0068N	120	MOMA810718PM1	MOMA810718HNLRRR12	ARNULFO MORENO MARTINEZ		6.0	1103	07	88	29	E0463	06.0	880399	3		201409	201409	3523.62	
19	19DST0068N	120	MOYJ6307217U8	MOYJ630721HNLNXX02	JOSE JUAN MONREAL YA?EZ		2.0	1103	07	19	1	E0463	02.0	190026	3		201409	201409	1176.13	
19	19DST0068N	120	MOYJ6307217U8	MOYJ630721HNLNXX02	JOSE JUAN MONREAL YA?EZ		2.0	1103	07	48	19	E0463	02.0	190739	3		201409	201409	1176.13	
19	19DST0068N	120	MOYJ6307217U8	MOYJ630721HNLNXX02	JOSE JUAN MONREAL YA?EZ		4.0	1103	07	48	19	E0463	04.0	190262	3		201409	201409	2352.26	
19	19DST0068N	120	MOYJ6307217U8	MOYJ630721HNLNXX02	JOSE JUAN MONREAL YA?EZ		6.0	1103	07	48	19	E0463	06.0	190142	3		201409	201409	3528.54	
19	19DST0068N	120	MOYJ6307217U8	MOYJ630721HNLNXX02	JOSE JUAN MONREAL YA?EZ		3.0	1103	07	88	10	E0463	03.0	880016	3		201409	201409	1764.18	
19	19DST0068N	120	MOYJ6307217U8	MOYJ630721HNLNXX02	JOSE JUAN MONREAL YA?EZ		2.0	1103	07	88	23	E0463	02.0	880046	3		201409	201409	1176.13	
19	19DST0068N	120	OELM800826NWA	OELM800826HNLBYR00	MARCO ANTONIO OBREGON LOYO		3.0	1103	07	25	88	E0465	03.0	880005	3		201409	201409	1764.18	
19	19DST0068N	120	OELM800826NWA	OELM800826HNLBYR00	MARCO ANTONIO OBREGON LOYO		4.0	1103	07	25	88	E0465	04.0	880003	3		201409	201409	2352.26	
19	19DST0068N	120	OELM800826NWA	OELM800826HNLBYR00	MARCO ANTONIO OBREGON LOYO		14.0	1103	07	48	19	E0463	14.0	190055	3		201409	201409	8234.11	
19	19DST0068N	120	OELM800826NWA	OELM800826HNLBYR00	MARCO ANTONIO OBREGON LOYO		5.0	1103	07	88	10	E0463	05.0	880120	3		201409	201409	2940.31	
19	19DST0068N	120	OELM800826NWA	OELM800826HNLBYR00	MARCO ANTONIO OBREGON LOYO		4.0	1103	07	88	10	E0763	04.0	880001	3		201409	201409	2352.26	
19	19DST0068N	120	OELM800826NWA	OELM800826HNLBYR00	MARCO ANTONIO OBREGON LOYO		2.0	1103	07	96	19	E1067	02.0	191012	3		201409	201409	1176.13	
19	19DST0068N	120	PEMR6511145L8	PEMR651114MNLNLS05	ROSALINDA PENAGOS MALDONADO		0.0	1103	07	48	19	E2333	00.0	190039	1		201409	201409	11580.36	
19	19DST0068N	120	PUAF870923KJ4	PUAF870923MNLNRR07	FRIDA MARLENE PUENTE ARAIZA		4.0	1103	07	88	29	E0463	04.0	880085	3		201409	201409	2409.71	
19	19DST0068N	120	PUAF870923KJ4	PUAF870923MNLNRR07	FRIDA MARLENE PUENTE ARAIZA		4.0	1103	07	88	29	E0463	04.0	880332	3		201409	201409	2409.71	
19	19DST0068N	120	QUCD720918A70	QUCD720918MNLNRY00	DEYANIRA QUINTANILLA CRISTERNA		6.0	1103	07	48	19	E0463	06.0	190365	3		201409	201409	3520.62	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0068N	120	QUCD720918A70	QUCD720918MNLNRY00	DEYANIRA QUINTANILLA CRISTERNA		6.0	1103	07	88	10	E0465	06.0	880019	3		201409	201409	3520.62	
19	19DST0068N	120	QUCD720918A70	QUCD720918MNLNRY00	DEYANIRA QUINTANILLA CRISTERNA		6.0	1103	07	88	29	E0463	06.0	880257	3		201409	201409	3520.62	
19	19DST0068N	120	RAFR650620165	RAFR650620MNLNLS02	ROSA ISELA RANGEL FLORES		8.0	1103	07	19	1	E0465	08.0	190016	3		201409	201409	4708.12	
19	19DST0068N	120	RAFR650620165	RAFR650620MNLNLS02	ROSA ISELA RANGEL FLORES		8.0	1103	07	24	88	E0465	08.0	880012	3		201409	201409	4704.52	
19	19DST0068N	120	RAFR650620165	RAFR650620MNLNLS02	ROSA ISELA RANGEL FLORES		5.0	1103	07	48	19	E0465	05.0	190004	3		201409	201409	2940.31	
19	19DST0068N	120	RAFR650620165	RAFR650620MNLNLS02	ROSA ISELA RANGEL FLORES		8.0	1103	07	73	48	E0465	08.0	480014	3		201409	201409	4704.52	
19	19DST0068N	120	RAFR650620165	RAFR650620MNLNLS02	ROSA ISELA RANGEL FLORES		5.0	1103	07	88	23	E0463	05.0	880007	3		201409	201409	2940.31	
19	19DST0068N	120	RAFR650620165	RAFR650620MNLNLS02	ROSA ISELA RANGEL FLORES		5.0	1103	07	88	24	E0463	05.0	880048	3		201409	201409	2940.31	
19	19DST0068N	120	RAFR650620165	RAFR650620MNLNLS02	ROSA ISELA RANGEL FLORES		3.0	1103	07	88	25	E0463	03.0	880048	3		201409	201409	1764.18	
19	19DST0068N	120	RAMK810124C71	RAMK810124MNLNLR03	KARLA YANETTE RAMIREZ MARTINEZ		2.0	1103	07	20	19	E1067	02.0	26	3		201409	201409	1176.13	
19	19DST0068N	120	RAMK810124C71	RAMK810124MNLNLR03	KARLA YANETTE RAMIREZ MARTINEZ		6.0	1103	07	25	88	E1067	06.0	880001	3		201409	201409	3528.39	
19	19DST0068N	120	RAMK810124C71	RAMK810124MNLNLR03	KARLA YANETTE RAMIREZ MARTINEZ		3.0	1103	07	48	19	E1067	03.0	190009	3		201409	201409	1764.18	
19	19DST0068N	120	RAMK810124C71	RAMK810124MNLNLR03	KARLA YANETTE RAMIREZ MARTINEZ		2.0	1103	07	95	19	E1067	02.0	190002	3		201409	201409	1176.13	
19	19DST0068N	120	RAMK810124C71	RAMK810124MNLNLR03	KARLA YANETTE RAMIREZ MARTINEZ		2.0	1103	07	95	19	E1067	02.0	190003	3		201409	201409	1176.13	
19	19DST0068N	120	RARJ731226G58	RARJ731226HNLMDV07	JAVIER RAMOS RODRIGUEZ		1.0	1103	07	48	19	E0463	01.0	190205	3		201409	201409	588.05	
19	19DST0068N	120	RARJ731226G58	RARJ731226HNLMDV07	JAVIER RAMOS RODRIGUEZ		3.0	1103	07	48	19	E0463	03.0	190659	3		201409	201409	1764.18	
19	19DST0068N	120	RARJ731226G58	RARJ731226HNLMDV07	JAVIER RAMOS RODRIGUEZ		7.0	1103	07	48	19	E0463	07.0	190238	3		201409	201409	4117.34	
19	19DST0068N	120	RARJ731226G58	RARJ731226HNLMDV07	JAVIER RAMOS RODRIGUEZ		4.0	1103	07	88	10	E0463	04.0	880010	3		201409	201409	2352.26	
19	19DST0068N	120	RARJ731226G58	RARJ731226HNLMDV07	JAVIER RAMOS RODRIGUEZ		3.0	1103	07	88	24	E0463	03.0	880325	3		201409	201409	1764.18	
19	19DST0068N	120	RARJ731226G58	RARJ731226HNLMDV07	JAVIER RAMOS RODRIGUEZ		3.0	1103	07	88	24	E0463	03.0	880326	3		201409	201409	1764.18	
19	19DST0068N	120	RARJ731226G58	RARJ731226HNLMDV07	JAVIER RAMOS RODRIGUEZ		3.0	1103	07	95	19	E0463	03.0	190067	3		201409	201409	1764.18	
19	19DST0068N	120	RELT500405HV9	RELT500405MNLNLR05	MARIA TERESA REYNA LI?AN		3.0	1103	07	19	97	E0463	03.0	190009	3		201409	201409	3053.50	
19	19DST0068N	120	RELT500405HV9	RELT500405MNLNLR05	MARIA TERESA REYNA LI?AN		2.0	1103	07	19	97	E1067	02.0	190006	3		201409	201409	2035.53	
19	19DST0068N	120	RELT500405HV9	RELT500405MNLNLR05	MARIA TERESA REYNA LI?AN		4.0	1103	07	19	97	E1067	04.0	190006	3		201409	201409	4071.06	
19	19DST0068N	120	RELT500405HV9	RELT500405MNLNLR05	MARIA TERESA REYNA LI?AN		3.0	1103	07	19	98	E0463	03.0	191080	3		201409	201409	3053.50	
19	19DST0068N	120	RELT500405HV9	RELT500405MNLNLR05	MARIA TERESA REYNA LI?AN		8.0	1103	07	19	98	E0465	08.0	191016	3		201409	201409	8144.22	
19	19DST0068N	120	RELT500405HV9	RELT500405MNLNLR05	MARIA TERESA REYNA LI?AN		2.0	1103	07	20	19	E0763	02.0	15	3		201409	201409	2035.68	
19	19DST0068N	120	RELT500405HV9	RELT500405MNLNLR05	MARIA TERESA REYNA LI?AN		2.0	1103	07	20	19	E0763	02.0	16	3		201409	201409	2035.68	
19	19DST0068N	120	RELT500405HV9	RELT500405MNLNLR05	MARIA TERESA REYNA LI?AN		4.0	1103	07	48	19	E0463	04.0	190871	3		201409	201409	4071.36	
19	19DST0068N	120	RELT500405HV9	RELT500405MNLNLR05	MARIA TERESA REYNA LI?AN		8.0	1103	07	48	19	E0463	08.0	190327	3		201409	201409	8142.72	
19	19DST0068N	120	RELT500405HV9	RELT500405MNLNLR05	MARIA TERESA REYNA LI?AN		2.0	1103	07	48	19	E0465	02.0	190177	3		201409	201409	2035.68	
19	19DST0068N	120	RELT500405HV9	RELT500405MNLNLR05	MARIA TERESA REYNA LI?AN		2.0	1103	07	48	19	E1067	02.0	190125	3		201409	201409	2035.53	
19	19DST0068N	120	RELT500405HV9	RELT500405MNLNLR05	MARIA TERESA REYNA LI?AN		2.0	1103	07	88	23	E1067	02.0	880006	3		201409	201409	2035.53	
19	19DST0068N	120	RIGF541004FJ0	RIGF541004HSPVRR08	FRANCISCO RIVERA GUERRERO		2.0	1103	07	19	1	E0463	02.0	190007	3		201409	201409	1177.32	
19	19DST0068N	120	RIGF541004FJ0	RIGF541004HSPVRR08	FRANCISCO RIVERA GUERRERO		3.0	1103	07	19	1	E0463	03.0	190198	3		201409	201409	1765.97	
19	19DST0068N	120	RIGF541004FJ0	RIGF541004HSPVRR08	FRANCISCO RIVERA GUERRERO		5.0	1103	07	19	1	E0463	05.0	190034	3		201409	201409	2943.29	
19	19DST0068N	120	RIGF541004FJ0	RIGF541004HSPVRR08	FRANCISCO RIVERA GUERRERO		1.0	1103	07	29	19	E0463	01.0	190009	3		201409	201409	588.65	
19	19DST0068N	120	RIGF541004FJ0	RIGF541004HSPVRR08	FRANCISCO RIVERA GUERRERO		8.0	1103	07	29	19	E0463	08.0	190001	3		201409	201409	4712.58	
19	19DST0068N	120	RIGF541004FJ0	RIGF541004HSPVRR08	FRANCISCO RIVERA GUERRERO		2.0	1103	07	48	19	E0463	02.0	190544	3		201409	201409	1177.32	
19	19DST0068N	120	RIGF541004FJ0	RIGF541004HSPVRR08	FRANCISCO RIVERA GUERRERO		3.0	1103	07	48	19	E0463	03.0	190197	3		201409	201409	1765.97	
19	19DST0068N	120	RIGF541004FJ0	RIGF541004HSPVRR08	FRANCISCO RIVERA GUERRERO		3.0	1103	07	48	19	E0463	03.0	190634	3		201409	201409	1765.97	
19	19DST0068N	120	RIGF541004FJ0	RIGF541004HSPVRR08	FRANCISCO RIVERA GUERRERO		8.0	1103	07	48	19	E0463	08.0	190319	3		201409	201409	4709.28	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0068N	120	RIGF541004FJ0	RIGF541004HSPVRR08	FRANCISCO RIVERA GUERRERO		5.0	1103	07	88	10	E0463	05.0	880006	3		201409	201409	2943.29	
19	19DST0068N	120	ROLG7206254L0	ROLG720625MTSDNL00	MARIA GUILLERMINA RODRIGUEZ DE LEON		1.0	1103	07	48	19	E0463	01.0	190165	3		201409	201409	778.57	
19	19DST0068N	120	ROLG7206254L0	ROLG720625MTSDNL00	MARIA GUILLERMINA RODRIGUEZ DE LEON		4.0	1103	07	48	19	E0463	04.0	190576	3		201409	201409	3114.36	
19	19DST0068N	120	ROLG7206254L0	ROLG720625MTSDNL00	MARIA GUILLERMINA RODRIGUEZ DE LEON		4.0	1103	07	48	19	E0463	04.0	190607	3		201409	201409	3114.36	
19	19DST0068N	120	ROLG7206254L0	ROLG720625MTSDNL00	MARIA GUILLERMINA RODRIGUEZ DE LEON		6.0	1103	07	48	19	E0463	06.0	190148	3		201409	201409	4675.14	
19	19DST0068N	120	ROLG7206254L0	ROLG720625MTSDNL00	MARIA GUILLERMINA RODRIGUEZ DE LEON		6.0	1103	07	88	10	E0463	06.0	880103	3		201409	201409	4671.54	
19	19DST0068N	120	ROLG7206254L0	ROLG720625MTSDNL00	MARIA GUILLERMINA RODRIGUEZ DE LEON		6.0	1103	07	88	10	E0463	06.0	880105	3		201409	201409	4671.54	
19	19DST0068N	120	ROLG7206254L0	ROLG720625MTSDNL00	MARIA GUILLERMINA RODRIGUEZ DE LEON		5.0	1103	07	88	23	E0463	05.0	880008	3		201409	201409	3892.93	
19	19DST0068N	120	ROLG7206254L0	ROLG720625MTSDNL00	MARIA GUILLERMINA RODRIGUEZ DE LEON		5.0	1103	07	88	24	E0463	05.0	880073	3		201409	201409	3892.93	
19	19DST0068N	120	ROLG7206254L0	ROLG720625MTSDNL00	MARIA GUILLERMINA RODRIGUEZ DE LEON		5.0	1103	07	88	25	E0463	05.0	880024	3		201409	201409	3892.93	
19	19DST0068N	120	RONJ700712EA0	RONJ700712MNLCRN01	JUANA FRANCISCA ROCHA NARVAEZ		8.0	1103	07	88	11	E0465	08.0	880004	3		201409	201409	4819.43	
19	19DST0068N	120	ROPE800623HZA	ROPE800623MNLCRN01	EUNICE ALICIA RODRIGUEZ PEREZ		2.0	1103	07	48	19	E0463	02.0	190270	3		201409	201409	1175.60	
19	19DST0068N	120	ROPE800623HZA	ROPE800623MNLCRN01	EUNICE ALICIA RODRIGUEZ PEREZ		3.0	1103	07	88	10	E0463	03.0	880106	3		201409	201409	1763.39	
19	19DST0068N	120	SACC790524KI9	SACC790524MNLLNY05	CYNTHIA ESMERALDA SALAZAR CONTRERAS		5.0	1103	07	19	97	E0463	05.0	190038	3		201409	201409	2940.31	
19	19DST0068N	120	SACC790524KI9	SACC790524MNLLNY05	CYNTHIA ESMERALDA SALAZAR CONTRERAS		5.0	1103	07	19	98	E0463	05.0	191027	3		201409	201409	2940.31	
19	19DST0068N	120	SACC790524KI9	SACC790524MNLLNY05	CYNTHIA ESMERALDA SALAZAR CONTRERAS		2.0	1103	07	48	19	E0463	02.0	190616	3		201409	201409	1176.23	
19	19DST0068N	120	SIGA810729SW9	SIGA810729MNLLNL00	ALEYDA LIZETH SILVA GAONA		1.0	1103	07	19	97	E0463	01.0	190006	3		201409	201409	777.58	
19	19DST0068N	120	SIGA810729SW9	SIGA810729MNLLNL00	ALEYDA LIZETH SILVA GAONA		7.0	1103	07	48	19	E0463	07.0	190098	3		201409	201409	5443.18	
19	19DST0068N	120	SIGA810729SW9	SIGA810729MNLLNL00	ALEYDA LIZETH SILVA GAONA		8.0	1103	07	48	19	E0463	08.0	190008	3		201409	201409	6223.50	
19	19DST0068N	120	SIGA810729SW9	SIGA810729MNLLNL00	ALEYDA LIZETH SILVA GAONA		2.0	1103	07	88	10	E0463	02.0	880028	3		201409	201409	1555.20	
19	19DST0068N	120	SIGA810729SW9	SIGA810729MNLLNL00	ALEYDA LIZETH SILVA GAONA		3.0	1103	07	88	12	E0463	03.0	880020	3		201409	201409	2332.78	
19	19DST0068N	120	SIGA810729SW9	SIGA810729MNLLNL00	ALEYDA LIZETH SILVA GAONA		3.0	1103	07	88	24	E0463	03.0	880229	3		201409	201409	2332.78	
19	19DST0068N	120	SIGA810729SW9	SIGA810729MNLLNL00	ALEYDA LIZETH SILVA GAONA		3.0	1103	07	88	24	E0463	03.0	880230	3		201409	201409	2332.78	
19	19DST0068N	120	SIGA810729SW9	SIGA810729MNLLNL00	ALEYDA LIZETH SILVA GAONA		3.0	1103	07	88	24	E0463	03.0	880231	3		201409	201409	2332.78	
19	19DST0068N	120	SIGA810729SW9	SIGA810729MNLLNL00	ALEYDA LIZETH SILVA GAONA		6.0	1103	07	88	29	E0463	06.0	880371	3		201409	201409	4665.60	
19	19DST0068N	120	SIGN77071399A	SIGN770713MNLLNR12	NEREYDA CITLADY SILVA GAONA		3.0	1103	07	19	48	E0463	03.0	190005	3		201409	201409	1764.89	
19	19DST0068N	120	SIGN77071399A	SIGN770713MNLLNR12	NEREYDA CITLADY SILVA GAONA		14.0	1103	07	48	19	E0463	14.0	190007	3		201409	201409	8236.35	
19	19DST0068N	120	SIGN77071399A	SIGN770713MNLLNR12	NEREYDA CITLADY SILVA GAONA		1.0	1103	07	48	19	E1067	01.0	190009	3		201409	201409	588.29	
19	19DST0068N	120	SIGN77071399A	SIGN770713MNLLNR12	NEREYDA CITLADY SILVA GAONA		4.0	1103	07	73	13	E0363	04.0	190229	3		201409	201409	2353.20	
19	19DST0068N	120	SIGN77071399A	SIGN770713MNLLNR12	NEREYDA CITLADY SILVA GAONA		6.0	1103	07	73	13	E0365	06.0	250	3		201409	201409	3529.80	
19	19DST0068N	120	SIGN77071399A	SIGN770713MNLLNR12	NEREYDA CITLADY SILVA GAONA		2.0	1103	07	88	10	E0463	02.0	880026	3		201409	201409	1176.60	
19	19DST0068N	120	TEBM670102N40	TEBM670102HNLLLG02	MIGUEL ANGEL TELLEZ BALLADARES		1.0	1103	07	48	19	E0463	01.0	190260	3		201409	201409	589.28	
19	19DST0068N	120	TEBM670102N40	TEBM670102HNLLLG02	MIGUEL ANGEL TELLEZ BALLADARES		8.0	1103	07	48	19	E0463	08.0	190322	3		201409	201409	4714.32	
19	19DST0068N	120	TEBM670102N40	TEBM670102HNLLLG02	MIGUEL ANGEL TELLEZ BALLADARES		14.0	1103	07	48	19	E0463	14.0	190084	3		201409	201409	8253.66	
19	19DST0068N	120	TEBM670102N40	TEBM670102HNLLLG02	MIGUEL ANGEL TELLEZ BALLADARES		2.0	1103	07	48	19	E0465	02.0	190157	3		201409	201409	1178.58	
19	19DST0068N	120	TEBM670102N40	TEBM670102HNLLLG02	MIGUEL ANGEL TELLEZ BALLADARES		2.0	1103	07	48	19	E0465	02.0	190158	3		201409	201409	1178.58	
19	19DST0068N	120	TEBM670102N40	TEBM670102HNLLLG02	MIGUEL ANGEL TELLEZ BALLADARES		2.0	1103	07	48	19	E0465	02.0	190159	3		201409	201409	1178.58	
19	19DST0068N	120	TEBM670102N40	TEBM670102HNLLLG02	MIGUEL ANGEL TELLEZ BALLADARES		2.0	1103	07	48	19	E0465	02.0	190160	3		201409	201409	1178.58	
19	19DST0068N	120	TEBM670102N40	TEBM670102HNLLLG02	MIGUEL ANGEL TELLEZ BALLADARES		2.0	1103	07	48	19	E0465	02.0	190161	3		201409	201409	1178.58	
19	19DST0068N	120	TEBM670102N40	TEBM670102HNLLLG02	MIGUEL ANGEL TELLEZ BALLADARES		2.0	1103	07	48	19	E0465	02.0	190199	3		201409	201409	1178.58	
19	19DST0068N	120	TEBM670102N40	TEBM670102HNLLLG02	MIGUEL ANGEL TELLEZ BALLADARES		1.0	1103	07	95	19	E0463	01.0	190107	3		201409	201409	589.28	
19	19DST0068N	120	TEBM670102N40	TEBM670102HNLLLG02	MIGUEL ANGEL TELLEZ BALLADARES		6.0	1103	07	96	19	E0463	06.0	191014	3		201409	201409	3535.74	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0068N	120	TEDG7403292E2	TEDG740329HNLVRD00	JOSE GUADALUPE TREVI?O DAVILA		6.0	1103	07	48	19	E0463	06.0	190111	3		201409	201409	3588.87	
19	19DST0068N	120	TEDG7403292E2	TEDG740329HNLVRD00	JOSE GUADALUPE TREVI?O DAVILA		4.0	1103	07	88	10	E0463	04.0	880009	3		201409	201409	2392.58	
19	19DST0068N	120	TEGJ6709085E3	TEGJ670908HNLRLN07	JOEL HILARIO TREVI?O GONZALEZ		5.0	1103	07	19	98	E0463	05.0	191069	3		201409	201409	5093.13	
19	19DST0068N	120	TEGJ6709085E3	TEGJ670908HNLRLN07	JOEL HILARIO TREVI?O GONZALEZ		1.0	1103	07	48	19	E0463	01.0	190040	3		201409	201409	1017.95	
19	19DST0068N	120	TEGJ6709085E3	TEGJ670908HNLRLN07	JOEL HILARIO TREVI?O GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190537	3		201409	201409	4071.88	
19	19DST0068N	120	TEGJ6709085E3	TEGJ670908HNLRLN07	JOEL HILARIO TREVI?O GONZALEZ		5.0	1103	07	48	19	E0463	05.0	190375	3		201409	201409	5089.83	
19	19DST0068N	120	TEGJ6709085E3	TEGJ670908HNLRLN07	JOEL HILARIO TREVI?O GONZALEZ		1.0	1103	07	48	19	E0465	01.0	190014	3		201409	201409	1017.95	
19	19DST0068N	120	TEGJ6709085E3	TEGJ670908HNLRLN07	JOEL HILARIO TREVI?O GONZALEZ		4.0	1103	07	48	19	E0465	04.0	190115	3		201409	201409	4071.88	
19	19DST0068N	120	TEGJ6709085E3	TEGJ670908HNLRLN07	JOEL HILARIO TREVI?O GONZALEZ		5.0	1103	07	88	24	E0463	05.0	880016	3		201409	201409	5089.83	
19	19DST0068N	120	TEGJ6709085E3	TEGJ670908HNLRLN07	JOEL HILARIO TREVI?O GONZALEZ		5.0	1103	07	88	29	E0463	05.0	880332	3		201409	201409	2946.69	
19	19DST0068N	120	TEGJ6709085E3	TEGJ670908HNLRLN07	JOEL HILARIO TREVI?O GONZALEZ		5.0	1103	07	96	19	E0463	05.0	191007	3		201409	201409	5089.83	
19	19DST0068N	120	TEGJ6709085E3	TEGJ670908HNLRLN07	JOEL HILARIO TREVI?O GONZALEZ		5.0	1103	07	99	19	E0463	05.0	190016	3		201409	201409	5089.83	
19	19DST0068N	120	TORN701203NJ1	TORN701203MNLRRDR12	NARDA ANGELICA TORRES RODRIGUEZ		4.0	1103	07	88	29	E0463	04.0	880345	3		201409	201409	2357.16	
19	19DST0068N	120	VAGR860419CZ2	VAGR860419HNLRLR00	RAUL GERARDO VALADEZ GARCIA		7.0	1103	07	48	19	E0463	07.0	190292	3		201409	201409	4114.59	
19	19DST0068N	120	VAGR860419CZ2	VAGR860419HNLRLR00	RAUL GERARDO VALADEZ GARCIA		7.0	1103	07	48	19	E0463	07.0	190294	3		201409	201409	4114.59	
19	19DST0068N	120	VAGR860419CZ2	VAGR860419HNLRLR00	RAUL GERARDO VALADEZ GARCIA		3.0	1103	07	88	10	E0465	03.0	880003	3		201409	201409	1763.39	
19	19DST0068N	120	VAGR860419CZ2	VAGR860419HNLRLR00	RAUL GERARDO VALADEZ GARCIA		2.0	1103	07	99	19	E1067	02.0	190019	3		201409	201409	1175.60	
19	19DST0068N	120	VAVS671025AJ4	VAVS671025MNLRLR00	SILVIA ELISA VALADEZ VILLARREAL		4.0	1103	07	88	29	E0463	04.0	880293	3		201409	201409	2352.26	
19	19DST0068N	120	VAVS671025AJ4	VAVS671025MNLRLR00	SILVIA ELISA VALADEZ VILLARREAL		0.0	1103	07	19	7	T26E03	00.0	200047	2		201409	201409	10763.84	
19	19DST0068N	120	VEGJ840913U97	VEGJ840913MNLGRN01	JUANITA PATRICIA VEGA GARCIA		6.0	1103	07	88	29	E0463	06.0	880405	3		201409	201409	3668.28	
19	19DST0068N	120	VIAE6211294F3	VIAE621129HNLRLM05	ELINDOLFO VILLANUEVA AMAYA		2.0	1103	07	19	1	E0763	02.0	190017	3		201409	201409	1177.32	
19	19DST0068N	120	VIAE6211294F3	VIAE621129HNLRLM05	ELINDOLFO VILLANUEVA AMAYA		8.0	1103	07	19	97	E0763	08.0	190001	3		201409	201409	4710.03	
19	19DST0068N	120	VIAE6211294F3	VIAE621129HNLRLM05	ELINDOLFO VILLANUEVA AMAYA		5.0	1103	07	19	98	E0463	05.0	191015	3		201409	201409	2943.29	
19	19DST0068N	120	VIAE6211294F3	VIAE621129HNLRLM05	ELINDOLFO VILLANUEVA AMAYA		2.0	1103	07	19	98	E0763	02.0	191002	3		201409	201409	1177.32	
19	19DST0068N	120	VIAE6211294F3	VIAE621129HNLRLM05	ELINDOLFO VILLANUEVA AMAYA		6.0	1103	07	48	19	E0463	06.0	190493	3		201409	201409	3531.96	
19	19DST0068N	120	VIAE6211294F3	VIAE621129HNLRLM05	ELINDOLFO VILLANUEVA AMAYA		2.0	1103	07	88	22	E0463	02.0	880077	3		201409	201409	1177.32	
19	19DST0068N	120	VIAE6211294F3	VIAE621129HNLRLM05	ELINDOLFO VILLANUEVA AMAYA		3.0	1103	07	88	24	E0463	03.0	880083	3		201409	201409	1765.97	
19	19DST0068N	120	VIAE6211294F3	VIAE621129HNLRLM05	ELINDOLFO VILLANUEVA AMAYA		5.0	1103	07	95	15	E0763	05.0	190022	3		201409	201409	2943.29	
19	19DST0068N	120	VIAE6211294F3	VIAE621129HNLRLM05	ELINDOLFO VILLANUEVA AMAYA		4.0	1103	07	96	19	E0763	04.0	191005	3		201409	201409	2354.64	
19	19DST0068N	120	VIAE6211294F3	VIAE621129HNLRLM05	ELINDOLFO VILLANUEVA AMAYA		2.0	1103	07	99	19	E0763	02.0	190008	3		201409	201409	1177.32	
19	19DST0068N	120	VIAE6211294F3	VIAE621129HNLRLM05	ELINDOLFO VILLANUEVA AMAYA		2.0	1103	07	99	19	E1067	02.0	190008	3		201409	201409	1177.32	
19	19DST0068N	120	VIBR520823878	VIBR520823HVZZRD04	RODOLFO VIZCARRA BARRIOS		0.0	1103	07	28	88	E0421	00.0	880004	4		201409	201409	39095.90	
19	19DST0068N	120	VISD661229IZ1	VISD661229HNLRLV04	DAVID ALBERTO VILLARREAL SALINAS		0.0	1103	07	20	19	S01E07	00.0	2	2		201409	201409	8300.28	
19	19DST0068N	120	VISP730704Q47	VISP730704MNLRLR08	PERLA LYLIA VILLANUEVA SALAZAR		4.0	1103	07	88	10	E0463	04.0	880044	3		201409	201409	2349.08	
19	19DST0068N	120	VISP730704Q47	VISP730704MNLRLR08	PERLA LYLIA VILLANUEVA SALAZAR		4.0	1103	07	88	11	E0463	04.0	880037	3		201409	201409	2349.08	
19	19DST0068N	120	VISP730704Q47	VISP730704MNLRLR08	PERLA LYLIA VILLANUEVA SALAZAR		4.0	1103	07	88	13	E0463	04.0	880014	3		201409	201409	2349.08	
19	19DST0068N	120	VIVE540815I38	VIVE540815MNLRLN08	MARIA ELENA VILLELA VENEGAS		0.0	1103	07	19	7	S01E07	00.0	200169	2		201409	201409	8300.28	
19	19DST0068N	120	ZUMS560404C69	ZUMS560404MNLXNN06	SONIA ZU?IGA MONTEMAYOR		7.0	1103	07	19	29	E0492	07.0	190177	3		201409	201409	7134.03	
19	19DST0068N	120	ZUMS560404C69	ZUMS560404MNLXNN06	SONIA ZU?IGA MONTEMAYOR		3.0	1103	07	24	88	E0463	03.0	880005	3		201409	201409	3057.43	
19	19DST0068N	120	ZUMS560404C69	ZUMS560404MNLXNN06	SONIA ZU?IGA MONTEMAYOR		32.0	1103	07	48	19	E0463	32.0	190040	3		201409	201409	32616.40	
19	19DST0078U	120	AAL1830808TD4	AAL1830808MNLPR07	IRASEMA YAMILETH ALVAREZ LOPEZ		12.0	1103	07	88	27	E0463	12.0	880023	3		201409	201409	7054.52	
19	19DST0078U	120	AAL1830808TD4	AAL1830808MNLPR07	IRASEMA YAMILETH ALVAREZ LOPEZ		2.0	1103	07	88	29	E1067	02.0	880020	3		201409	201409	1175.75	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0078U	120	AEOR521004IX8	AEOR521004HASVZC08	RICARDO AVELAR OZUNA		0.0	1103	07	88	10	E0441	00.0	880047	4		201409	201409	37264.02	
19	19DST0078U	120	AIGT740915218	AIGT740915MNLRT07	MARIA TERESA ARIZPE GUTIERREZ		3.0	1103	07	19	1	E0463	03.0	190067	3		201409	201409	2335.75	
19	19DST0078U	120	AIGT740915218	AIGT740915MNLRT07	MARIA TERESA ARIZPE GUTIERREZ		3.0	1103	07	19	1	E0463	03.0	190068	3		201409	201409	2335.75	
19	19DST0078U	120	AIGT740915218	AIGT740915MNLRT07	MARIA TERESA ARIZPE GUTIERREZ		3.0	1103	07	19	1	E0463	03.0	190069	3		201409	201409	2335.75	
19	19DST0078U	120	AIGT740915218	AIGT740915MNLRT07	MARIA TERESA ARIZPE GUTIERREZ		3.0	1103	07	28	88	E0463	03.0	880017	3		201409	201409	2335.75	
19	19DST0078U	120	AIGT740915218	AIGT740915MNLRT07	MARIA TERESA ARIZPE GUTIERREZ		2.0	1103	07	88	22	E0463	02.0	880052	3		201409	201409	1557.18	
19	19DST0078U	120	AIGT740915218	AIGT740915MNLRT07	MARIA TERESA ARIZPE GUTIERREZ		2.0	1103	07	88	22	E0463	02.0	880053	3		201409	201409	1557.18	
19	19DST0078U	120	AIGT740915218	AIGT740915MNLRT07	MARIA TERESA ARIZPE GUTIERREZ		3.0	1103	07	88	22	E0463	03.0	880061	3		201409	201409	2335.75	
19	19DST0078U	120	AIGT740915218	AIGT740915MNLRT07	MARIA TERESA ARIZPE GUTIERREZ		3.0	1103	07	88	22	E0463	03.0	880062	3		201409	201409	2335.75	
19	19DST0078U	120	AIGT740915218	AIGT740915MNLRT07	MARIA TERESA ARIZPE GUTIERREZ		3.0	1103	07	88	23	E0463	03.0	880011	3		201409	201409	2335.75	
19	19DST0078U	120	AIGT740915218	AIGT740915MNLRT07	MARIA TERESA ARIZPE GUTIERREZ		5.0	1103	07	88	24	E0463	05.0	880059	3		201409	201409	3896.53	
19	19DST0078U	120	AIGT740915218	AIGT740915MNLRT07	MARIA TERESA ARIZPE GUTIERREZ		3.0	1103	07	99	19	E0463	03.0	190100	3		201409	201409	2335.75	
19	19DST0078U	120	AIGT740915218	AIGT740915MNLRT07	MARIA TERESA ARIZPE GUTIERREZ		3.0	1103	07	99	19	E0463	03.0	190101	3		201409	201409	2335.75	
19	19DST0078U	120	AIGT740915218	AIGT740915MNLRT07	MARIA TERESA ARIZPE GUTIERREZ		3.0	1103	07	99	19	E0463	03.0	190102	3		201409	201409	2335.75	
19	19DST0078U	120	AIGT740915218	AIGT740915MNLRT07	MARIA TERESA ARIZPE GUTIERREZ		3.0	1103	07	99	19	E0463	03.0	190103	3		201409	201409	2335.75	
19	19DST0078U	120	AIVD8903185B3	AIVD890318MNLRL03	DALIA ESPERANZA ARRIAGA VILLANUEVA		6.0	1103	07	88	11	E0463	06.0	880085	3		201409	201409	3521.75	
19	19DST0078U	120	AIVD8903185B3	AIVD890318MNLRL03	DALIA ESPERANZA ARRIAGA VILLANUEVA		8.0	1103	07	88	23	E0763	08.0	880006	3		201409	201409	4695.66	
19	19DST0078U	120	AUNR840217HT3	AUNR840217MNLZXS00	ROSA ALAIDE AZUARA NA?EZ		4.0	1103	07	88	12	E0463	04.0	880005	3		201409	201409	6392.12	
19	19DST0078U	120	BOTC871015V73	BOTC871015HNLRL05	CARLOS ALBERTO BORJAS TELLO		4.0	1103	07	88	13	E1067	04.0	880006	3		201409	201409	2517.12	
19	19DST0078U	120	CAME920916RK6	CAME920916MNLRLD08	EDITH KARINA CALDERON MARTINEZ		0.0	1103	07	19	7	T03E03	00.0	200030	2		201409	201409	14833.40	
19	19DST0078U	120	CARM7012124A4	CARM701212MNLNDR02	MIRNA GUADALUPE CANTU RODRIGUEZ		4.0	1103	07	13	54	E0363	04.0	2950	3		201409	201409	2359.16	
19	19DST0078U	120	CARM7012124A4	CARM701212MNLNDR02	MIRNA GUADALUPE CANTU RODRIGUEZ		5.0	1103	07	19	1	E0463	05.0	190024	3		201409	201409	2948.94	
19	19DST0078U	120	CARM7012124A4	CARM701212MNLNDR02	MIRNA GUADALUPE CANTU RODRIGUEZ		5.0	1103	07	19	1	E0463	05.0	190047	3		201409	201409	2948.94	
19	19DST0078U	120	CARM7012124A4	CARM701212MNLNDR02	MIRNA GUADALUPE CANTU RODRIGUEZ		10.0	1103	07	29	19	E0463	10.0	190001	3		201409	201409	5900.75	
19	19DST0078U	120	CARM7012124A4	CARM701212MNLNDR02	MIRNA GUADALUPE CANTU RODRIGUEZ		1.0	1103	07	73	13	E0365	01.0	45	3		201409	201409	589.78	
19	19DST0078U	120	CARM7012124A4	CARM701212MNLNDR02	MIRNA GUADALUPE CANTU RODRIGUEZ		2.0	1103	07	88	23	E0463	02.0	880019	3		201409	201409	1179.58	
19	19DST0078U	120	CARM7012124A4	CARM701212MNLNDR02	MIRNA GUADALUPE CANTU RODRIGUEZ		5.0	1103	07	88	25	E0463	05.0	880044	3		201409	201409	2948.94	
19	19DST0078U	120	CARM7012124A4	CARM701212MNLNDR02	MIRNA GUADALUPE CANTU RODRIGUEZ		5.0	1103	07	88	26	E0463	05.0	880020	3		201409	201409	2948.94	
19	19DST0078U	120	CARM7012124A4	CARM701212MNLNDR02	MIRNA GUADALUPE CANTU RODRIGUEZ		5.0	1103	07	88	27	E0463	05.0	880016	3		201409	201409	2948.94	
19	19DST0078U	120	CEGE560115CR2	CEGE560115MNLRLN08	ELENA CERVANTES GONZALEZ		0.0	1103	07	19	7	A03E03	00.0	200011	2		201409	201409	8651.23	
19	19DST0078U	120	CEGF750927NMA	CEGF750927HTSPRR04	FRANCISCO ALEJANDRO CEPEDA GUERRERO		1.0	1103	07	48	19	E0463	01.0	190052	3		201409	201409	587.79	
19	19DST0078U	120	CEGF750927NMA	CEGF750927HTSPRR04	FRANCISCO ALEJANDRO CEPEDA GUERRERO		2.0	1103	07	48	19	E0463	02.0	190692	3		201409	201409	1175.60	
19	19DST0078U	120	CEGF750927NMA	CEGF750927HTSPRR04	FRANCISCO ALEJANDRO CEPEDA GUERRERO		6.0	1103	07	48	19	E0463	06.0	190139	3		201409	201409	3526.80	
19	19DST0078U	120	CEGF750927NMA	CEGF750927HTSPRR04	FRANCISCO ALEJANDRO CEPEDA GUERRERO		4.0	1103	07	88	11	E0463	04.0	880056	3		201409	201409	2351.20	
19	19DST0078U	120	CEGF750927NMA	CEGF750927HTSPRR04	FRANCISCO ALEJANDRO CEPEDA GUERRERO		5.0	1103	07	88	29	E0463	05.0	880374	3		201409	201409	2938.99	
19	19DST0078U	120	COFC821120HI7	COFC821120MNLVRY08	CYNTHIA CAROLINA COVARRUBIAS FERNANDEZ		2.0	1103	07	48	19	E0463	02.0	190454	3		201409	201409	1173.54	
19	19DST0078U	120	COFC821120HI7	COFC821120MNLVRY08	CYNTHIA CAROLINA COVARRUBIAS FERNANDEZ		6.0	1103	07	88	11	E0463	06.0	880057	3		201409	201409	3520.92	
19	19DST0078U	120	COFC821120HI7	COFC821120MNLVRY08	CYNTHIA CAROLINA COVARRUBIAS FERNANDEZ		6.0	1103	07	88	29	E0463	06.0	880091	3		201409	201409	3520.62	
19	19DST0078U	120	COFC821120HI7	COFC821120MNLVRY08	CYNTHIA CAROLINA COVARRUBIAS FERNANDEZ		6.0	1103	07	88	29	E0463	06.0	880251	3		201409	201409	3520.62	
19	19DST0078U	120	CORJ5712095X6	CORJ571209HSPRDM07	JAIME ANTONIO CORONADO RODRIGUEZ		5.0	1103	07	19	29	E0492	05.0	190106	3		201409	201409	3895.43	
19	19DST0078U	120	CORJ5712095X6	CORJ571209HSPRDM07	JAIME ANTONIO CORONADO RODRIGUEZ		3.0	1103	07	48	19	E0463	03.0	190695	3		201409	201409	2337.25	
19	19DST0078U	120	CORJ5712095X6	CORJ571209HSPRDM07	JAIME ANTONIO CORONADO RODRIGUEZ		3.0	1103	07	48	19	E0463	03.0	190697	3		201409	201409	2337.25	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0078U	120	CORJ5712095X6	CORJ571209HSPRDM07	JAIME ANTONIO CORONADO RODRIGUEZ		7.0	1103	07	48	19	E0463	07.0	190404	3		201409	201409	5457.21	
19	19DST0078U	120	CORJ5712095X6	CORJ571209HSPRDM07	JAIME ANTONIO CORONADO RODRIGUEZ		7.0	1103	07	48	19	E0463	07.0	190405	3		201409	201409	5453.61	
19	19DST0078U	120	CORJ5712095X6	CORJ571209HSPRDM07	JAIME ANTONIO CORONADO RODRIGUEZ		7.0	1103	07	48	19	E0463	07.0	190438	3		201409	201409	5453.61	
19	19DST0078U	120	CORJ5712095X6	CORJ571209HSPRDM07	JAIME ANTONIO CORONADO RODRIGUEZ		7.0	1103	07	48	19	E0463	07.0	190532	3		201409	201409	5453.61	
19	19DST0078U	120	CORJ5712095X6	CORJ571209HSPRDM07	JAIME ANTONIO CORONADO RODRIGUEZ		3.0	1103	07	96	19	E0463	03.0	191009	3		201409	201409	2337.25	
19	19DST0078U	120	DEGM7604292X2	DEGM760429MVZLMR08	MARTHA LILIA DELGADO GOMEZ		2.0	1103	07	19	97	E1067	02.0	190008	3		201409	201409	1175.60	
19	19DST0078U	120	DEGM7604292X2	DEGM760429MVZLMR08	MARTHA LILIA DELGADO GOMEZ		12.0	1103	07	48	19	E0463	12.0	190099	3		201409	201409	7053.60	
19	19DST0078U	120	DEGM7604292X2	DEGM760429MVZLMR08	MARTHA LILIA DELGADO GOMEZ		2.0	1103	07	73	48	E0465	02.0	480007	3		201409	201409	1175.60	
19	19DST0078U	120	DESC5908165T0	DESC590816HNLNLR01	CARLOS DELGADO SANCHEZ		5.0	1103	07	88	24	E0463	05.0	880067	3		201409	201409	3092.74	
19	19DST0078U	120	DIRJ8006304Q6	DIRJ800630HNLZSR06	JORGE ALEJANDRO DIAZ RIOS		2.0	1103	07	28	88	E0465	02.0	880005	3		201409	201409	1176.13	
19	19DST0078U	120	DIRJ8006304Q6	DIRJ800630HNLZSR06	JORGE ALEJANDRO DIAZ RIOS		8.0	1103	07	48	19	E0465	08.0	190357	3		201409	201409	4705.72	
19	19DST0078U	120	DIRJ8006304Q6	DIRJ800630HNLZSR06	JORGE ALEJANDRO DIAZ RIOS		8.0	1103	07	48	19	E0465	08.0	190412	3		201409	201409	4704.52	
19	19DST0078U	120	DIRJ8006304Q6	DIRJ800630HNLZSR06	JORGE ALEJANDRO DIAZ RIOS		8.0	1103	07	88	10	E0465	08.0	880043	3		201409	201409	4704.52	
19	19DST0078U	120	EAMC621206B39	EAMC621206MNLRSR09	MA. CONCEPCION ESPARZA MORALES		2.0	1103	07	48	19	E0463	02.0	190598	3		201409	201409	1554.20	
19	19DST0078U	120	EAMC621206B39	EAMC621206MNLRSR09	MA. CONCEPCION ESPARZA MORALES		7.0	1103	07	48	19	E0463	07.0	190394	3		201409	201409	5439.68	
19	19DST0078U	120	EAMC621206B39	EAMC621206MNLRSR09	MA. CONCEPCION ESPARZA MORALES		2.0	1103	07	88	22	E1067	02.0	880025	3		201409	201409	1175.65	
19	19DST0078U	120	EAMC621206B39	EAMC621206MNLRSR09	MA. CONCEPCION ESPARZA MORALES		4.0	1103	07	88	27	E1067	04.0	880004	3		201409	201409	3108.10	
19	19DST0078U	120	FAMV790803355	FAMV790803MNLRTN06	VANIA FRANCO MATA		4.0	1103	07	48	19	E0463	04.0	190114	3		201409	201409	2351.20	
19	19DST0078U	120	FAMV790803355	FAMV790803MNLRTN06	VANIA FRANCO MATA		5.0	1103	07	88	11	E0463	05.0	880026	3		201409	201409	2938.99	
19	19DST0078U	120	FOSC900526BU3	FOSC900526HNLNLR02	CARLOS HUMBERTO FLORES SANDOVAL		4.0	1103	07	48	19	E0463	04.0	190364	3		201409	201409	2347.08	
19	19DST0078U	120	FOSC900526BU3	FOSC900526HNLNLR02	CARLOS HUMBERTO FLORES SANDOVAL		8.0	1103	07	48	19	E0465	08.0	190175	3		201409	201409	4694.91	
19	19DST0078U	120	FOSC900526BU3	FOSC900526HNLNLR02	CARLOS HUMBERTO FLORES SANDOVAL		8.0	1103	07	88	10	E0465	08.0	880006	3		201409	201409	4694.16	
19	19DST0078U	120	FOSC900526BU3	FOSC900526HNLNLR02	CARLOS HUMBERTO FLORES SANDOVAL		3.0	1103	07	88	12	E0463	03.0	880004	3		201409	201409	724.58	
19	19DST0078U	120	GAGD740609QU2	GAGD740609MNLRTN02	DIANA VERONICA GARZA GUTIERREZ		16.0	1103	07	48	19	E0463	16.0	190057	3		201409	201409	9409.34	
19	19DST0078U	120	GAGD740609QU2	GAGD740609MNLRTN02	DIANA VERONICA GARZA GUTIERREZ		4.0	1103	07	88	29	E0463	04.0	880339	3		201409	201409	2352.26	
19	19DST0078U	120	GAHE6506124B4	GAHE650612MNLRLR09	MARIA ELENA GARCIA HERRERA		0.0	1103	07	19	7	S01E08	00.0	200021	2		201409	201409	11652.06	
19	19DST0078U	120	GALE7308222S8	GALE730822MCLNNS03	ESTELA GAONA LUNA		2.0	1103	07	73	13	E1067	02.0	190113	3		201409	201409	1194.68	
19	19DST0078U	120	GALE7308222S8	GALE730822MCLNNS03	ESTELA GAONA LUNA		8.0	1103	07	88	27	E0463	08.0	880019	3		201409	201409	4778.72	
19	19DST0078U	120	GATL750428B32	GATL750428MNLRR03	LETICIA MARIA GARCIA TORRES		2.0	1103	07	88	12	E0465	02.0	880004	3		201409	201409	1555.73	
19	19DST0078U	120	GATL750428B32	GATL750428MNLRR03	LETICIA MARIA GARCIA TORRES		2.0	1103	07	88	12	E0465	02.0	880005	3		201409	201409	1555.73	
19	19DST0078U	120	GATL750428B32	GATL750428MNLRR03	LETICIA MARIA GARCIA TORRES		3.0	1103	07	88	12	E0465	03.0	880001	3		201409	201409	2333.57	
19	19DST0078U	120	GATL750428B32	GATL750428MNLRR03	LETICIA MARIA GARCIA TORRES		5.0	1103	07	88	12	E0465	05.0	880003	3		201409	201409	3889.30	
19	19DST0078U	120	GATL750428B32	GATL750428MNLRR03	LETICIA MARIA GARCIA TORRES		5.0	1103	07	88	12	E0465	05.0	880004	3		201409	201409	3889.30	
19	19DST0078U	120	GATL750428B32	GATL750428MNLRR03	LETICIA MARIA GARCIA TORRES		5.0	1103	07	88	12	E0465	05.0	880005	3		201409	201409	3889.30	
19	19DST0078U	120	GATL750428B32	GATL750428MNLRR03	LETICIA MARIA GARCIA TORRES		6.0	1103	07	88	12	E0465	06.0	880002	3		201409	201409	4667.19	
19	19DST0078U	120	GATL750428B32	GATL750428MNLRR03	LETICIA MARIA GARCIA TORRES		3.0	1103	07	88	24	E0465	03.0	880010	3		201409	201409	2333.57	
19	19DST0078U	120	GATL750428B32	GATL750428MNLRR03	LETICIA MARIA GARCIA TORRES		3.0	1103	07	88	24	E0465	03.0	880011	3		201409	201409	2333.57	
19	19DST0078U	120	GATL750428B32	GATL750428MNLRR03	LETICIA MARIA GARCIA TORRES		8.0	1103	07	88	29	E0465	08.0	880028	3		201409	201409	6226.52	
19	19DST0078U	120	GOVA810612FK3	GOVA810612MNLMLR05	ARGELIA GOMEZ VELEZ		5.0	1103	07	88	29	E0463	05.0	880368	3		201409	201409	2952.37	
19	19DST0078U	120	GOVA810612FK3	GOVA810612MNLMLR05	ARGELIA GOMEZ VELEZ		8.0	1103	07	96	19	E0465	08.0	191011	3		201409	201409	4723.82	
19	19DST0078U	120	GULE930902D25	GULE930902MNLNPG07	EUGENIA LIZBETH GUANAJUATO LOPEZ		0.0	1103	07	19	7	S01E07	00.0	300284	2		201409	201409	8272.78	
19	19DST0078U	120	HEMM620518F26	HEMM620518MNLRRN03	MINERVA HERNANDEZ MARTINEZ		5.0	1103	07	88	27	E0463	05.0	880115	3		201409	201409	2940.31	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0078U	120	HEMM620518FZ6	HEMM620518MNLRRN03	MINERVA HERNANDEZ MARTINEZ		1.0	1103	07	95	19	E0463	01.0	190080	3		201409	201409	588.05	
19	19DST0078U	120	HEVN801006Q35	HEVN801006MNLRRZ00	NORMA PATRICIA HERNANDEZ VAZQUEZ		4.0	1103	07	88	29	E0463	04.0	880329	3		201409	201409	2352.26	
19	19DST0078U	120	JACD720104QR2	JACD720104HTSSRM07	JOSE DOMINGO JASSO CORONA		5.0	1103	07	88	24	E0463	05.0	880074	3		201409	201409	2946.44	
19	19DST0078U	120	JACD720104QR2	JACD720104HTSSRM07	JOSE DOMINGO JASSO CORONA		5.0	1103	07	88	25	E0463	05.0	880017	3		201409	201409	2946.44	
19	19DST0078U	120	JACD720104QR2	JACD720104HTSSRM07	JOSE DOMINGO JASSO CORONA		3.0	1103	07	88	26	E0463	03.0	880082	3		201409	201409	1767.86	
19	19DST0078U	120	JACD720104QR2	JACD720104HTSSRM07	JOSE DOMINGO JASSO CORONA		4.0	1103	07	88	26	E0463	04.0	880005	3		201409	201409	2357.16	
19	19DST0078U	120	JACD720104QR2	JACD720104HTSSRM07	JOSE DOMINGO JASSO CORONA		5.0	1103	07	88	27	E0463	05.0	880014	3		201409	201409	2946.44	
19	19DST0078U	120	JACD720104QR2	JACD720104HTSSRM07	JOSE DOMINGO JASSO CORONA		5.0	1103	07	88	29	E0463	05.0	880250	3		201409	201409	2946.44	
19	19DST0078U	120	JACD720104QR2	JACD720104HTSSRM07	JOSE DOMINGO JASSO CORONA		8.0	1103	07	96	19	E0465	08.0	191010	3		201409	201409	4716.87	
19	19DST0078U	120	LEGN7910221J8	LEGN791022MNLNRR04	NORA JUDITH DE LEON GARZA		3.0	1103	07	48	19	E0463	03.0	190226	3		201409	201409	1855.64	
19	19DST0078U	120	LEGN7910221J8	LEGN791022MNLNRR04	NORA JUDITH DE LEON GARZA		2.0	1103	07	88	10	E0463	02.0	880092	3		201409	201409	1237.10	
19	19DST0078U	120	LOAO720829FV6	LOAO720829HNLPLS05	OSIEL LOPEZ ALEJANDRO		7.0	1103	07	48	19	E0463	07.0	190280	3		201409	201409	4208.53	
19	19DST0078U	120	LOAO720829FV6	LOAO720829HNLPLS05	OSIEL LOPEZ ALEJANDRO		2.0	1103	07	48	19	E1067	02.0	190026	3		201409	201409	1202.44	
19	19DST0078U	120	LORF7509162R8	LORF750916MNLPLN00	FLOR ELENA LOPEZ RENDON		0.0	1103	07	19	7	A01E20	00.0	200016	2		201409	201409	8288.17	
19	19DST0078U	120	LUVM731115U14	LUVM731115HTSMLG06	MIGUEL ARMANDO LUMBREERAS VILLASANA		2.0	1103	07	88	22	E0463	02.0	880073	3		201409	201409	1176.13	
19	19DST0078U	120	LUVM731115U14	LUVM731115HTSMLG06	MIGUEL ARMANDO LUMBREERAS VILLASANA		0.0	1103	07	19	13	T26E03	00.0	200002	2		201409	201409	15865.44	
19	19DST0078U	120	LUZD880321T1A	LUZD880321MNLMMN06	DANIELA LUMBREERAS ZAMBRANO		8.0	1103	07	48	19	E0465	08.0	190265	3		201409	201409	8581.00	
19	19DST0078U	120	LUZD880321T1A	LUZD880321MNLMMN06	DANIELA LUMBREERAS ZAMBRANO		8.0	1103	07	48	19	E0465	08.0	190600	3		201409	201409	4702.40	
19	19DST0078U	120	LUZD880321T1A	LUZD880321MNLMMN06	DANIELA LUMBREERAS ZAMBRANO		2.0	1103	07	88	10	E0463	02.0	880151	3		201409	201409	1175.60	
19	19DST0078U	120	LUZD880321T1A	LUZD880321MNLMMN06	DANIELA LUMBREERAS ZAMBRANO		8.0	1103	07	88	26	E0465	08.0	880033	3		201409	201409	4702.40	
19	19DST0078U	120	LUZD880321T1A	LUZD880321MNLMMN06	DANIELA LUMBREERAS ZAMBRANO		8.0	1103	07	88	27	E0465	08.0	880022	3		201409	201409	4702.40	
19	19DST0078U	120	LUZD880321T1A	LUZD880321MNLMMN06	DANIELA LUMBREERAS ZAMBRANO		8.0	1103	07	88	27	E0465	08.0	880042	3		201409	201409	4702.40	
19	19DST0078U	120	MACN7302198J9	MACN730219MNLRLY05	NEYZME ASSENETH MARTINEZ CALDERON		5.0	1103	07	19	98	E0463	05.0	191066	3		201409	201409	3892.93	
19	19DST0078U	120	MACN7302198J9	MACN730219MNLRLY05	NEYZME ASSENETH MARTINEZ CALDERON		28.0	1103	07	48	19	E0463	28.0	190007	3		201409	201409	21804.12	
19	19DST0078U	120	MACN7302198J9	MACN730219MNLRLY05	NEYZME ASSENETH MARTINEZ CALDERON		3.0	1103	07	88	10	E0463	03.0	880152	3		201409	201409	2335.75	
19	19DST0078U	120	MACN7302198J9	MACN730219MNLRLY05	NEYZME ASSENETH MARTINEZ CALDERON		6.0	1103	07	88	26	E0463	06.0	880192	3		201409	201409	4671.54	
19	19DST0078U	120	MASF8106122G3	MASF810612HNLRRR07	FERNANDO SIGIFREDO MARTINEZ SERNA		4.0	1103	07	88	29	E0463	04.0	880031	3		201409	201409	2351.50	
19	19DST0078U	120	MASF8106122G3	MASF810612HNLRRR07	FERNANDO SIGIFREDO MARTINEZ SERNA		5.0	1103	07	88	29	E0463	05.0	880231	3		201409	201409	2939.37	
19	19DST0078U	120	MASF8106122G3	MASF810612HNLRRR07	FERNANDO SIGIFREDO MARTINEZ SERNA		5.0	1103	07	99	19	E0463	05.0	190015	3		201409	201409	2939.37	
19	19DST0078U	120	MASJ660727PIA	MASJ660727HNLRLN07	JUAN CARLOS MARTINEZ SALAS		0.0	1103	07	19	7	S01E03	00.0	200032	2		201409	201409	8327.28	
19	19DST0078U	120	MEMG840104TX4	MEMG840104MNLNRL18	GLORIA AMADA MENDOZA MARTINEZ		15.0	1103	07	24	88	E0463	15.0	880004	3		201409	201409	8826.74	
19	19DST0078U	120	MEMG840104TX4	MEMG840104MNLNRL18	GLORIA AMADA MENDOZA MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190016	3		201409	201409	972.24	
19	19DST0078U	120	MEMG840104TX4	MEMG840104MNLNRL18	GLORIA AMADA MENDOZA MARTINEZ		6.0	1103	07	88	10	E0463	06.0	880039	3		201409	201409	3529.80	
19	19DST0078U	120	MEMG840104TX4	MEMG840104MNLNRL18	GLORIA AMADA MENDOZA MARTINEZ		6.0	1103	07	88	10	E0465	06.0	880012	3		201409	201409	1458.36	
19	19DST0078U	120	MEMG840104TX4	MEMG840104MNLNRL18	GLORIA AMADA MENDOZA MARTINEZ		2.0	1103	07	88	23	E0463	02.0	880025	3		201409	201409	486.12	
19	19DST0078U	120	MERA6312159E6	MERA631215HTSNBR03	ARTURO MENDOZA ROBLEDO		2.0	1103	07	20	19	E0463	02.0	81	3		201409	201409	1177.32	
19	19DST0078U	120	MERA6312159E6	MERA631215HTSNBR03	ARTURO MENDOZA ROBLEDO		21.0	1103	07	48	19	E0463	21.0	190072	3		201409	201409	12364.55	
19	19DST0078U	120	MERA6312159E6	MERA631215HTSNBR03	ARTURO MENDOZA ROBLEDO		4.0	1103	07	48	19	E0763	04.0	190011	3		201409	201409	2354.64	
19	19DST0078U	120	MERA6312159E6	MERA631215HTSNBR03	ARTURO MENDOZA ROBLEDO		3.0	1103	07	88	22	E0463	03.0	880045	3		201409	201409	1765.97	
19	19DST0078U	120	MERA6312159E6	MERA631215HTSNBR03	ARTURO MENDOZA ROBLEDO		3.0	1103	07	88	22	E0463	03.0	880046	3		201409	201409	1765.97	
19	19DST0078U	120	MERA6312159E6	MERA631215HTSNBR03	ARTURO MENDOZA ROBLEDO		2.0	1103	07	88	24	E0763	02.0	880059	3		201409	201409	1177.32	
19	19DST0078U	120	MERA6312159E6	MERA631215HTSNBR03	ARTURO MENDOZA ROBLEDO		2.0	1103	07	88	25	E0463	02.0	880021	3		201409	201409	1177.32	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0078U	120	MERA6312159E6	MERA631215HTSNBR03	ARTURO MENDOZA ROBLEDO		5.0	1103	07	88	25	E0463	05.0	880036	3		201409	201409	2943.29	
19	19DST0078U	120	MERM740401RU3	MERM740401MNLNSR07	MARTHA PATRICIA MENDOZA RESENDIZ		0.0	1103	07	29	88	A01E20	00.0	880003	2		201409	201409	8265.17	
19	19DST0078U	120	MOGL740306DR6	MOGL740306HNLRS07	LUIS MANUEL MORALES GUZMAN		8.0	1103	07	27	88	E0463	08.0	880008	3		201409	201409	10562.28	
19	19DST0078U	120	MOGL740306DR6	MOGL740306HNLRS07	LUIS MANUEL MORALES GUZMAN		8.0	1103	07	27	88	E0463	08.0	880009	3		201409	201409	10558.68	
19	19DST0078U	120	MOGL740306DR6	MOGL740306HNLRS07	LUIS MANUEL MORALES GUZMAN		5.0	1103	07	29	19	E0463	05.0	190012	3		201409	201409	6599.16	
19	19DST0078U	120	MOGL740306DR6	MOGL740306HNLRS07	LUIS MANUEL MORALES GUZMAN		2.0	1103	07	48	19	E0463	02.0	190704	3		201409	201409	2639.67	
19	19DST0078U	120	MOGL740306DR6	MOGL740306HNLRS07	LUIS MANUEL MORALES GUZMAN		5.0	1103	07	48	19	E0463	05.0	190336	3		201409	201409	6599.16	
19	19DST0078U	120	MOGL740306DR6	MOGL740306HNLRS07	LUIS MANUEL MORALES GUZMAN		5.0	1103	07	48	19	E0463	05.0	190362	3		201409	201409	6599.16	
19	19DST0078U	120	MOGL740306DR6	MOGL740306HNLRS07	LUIS MANUEL MORALES GUZMAN		2.0	1103	07	88	24	E0463	02.0	880005	3		201409	201409	2639.67	
19	19DST0078U	120	MOGL740306DR6	MOGL740306HNLRS07	LUIS MANUEL MORALES GUZMAN		2.0	1103	07	88	24	E0463	02.0	880006	3		201409	201409	2639.67	
19	19DST0078U	120	MOGL740306DR6	MOGL740306HNLRS07	LUIS MANUEL MORALES GUZMAN		5.0	1103	07	95	19	E0463	05.0	190021	3		201409	201409	6599.16	
19	19DST0078U	120	MOMR860424BB9	MOMR860424HNLNRL04	RAUL FRANCISCO MONSIVAIS MARTINEZ		2.0	1103	07	20	19	E1067	02.0	5	3		201409	201409	1175.60	
19	19DST0078U	120	MOMR860424BB9	MOMR860424HNLNRL04	RAUL FRANCISCO MONSIVAIS MARTINEZ		8.0	1103	07	48	19	E0465	08.0	190321	3		201409	201409	4702.40	
19	19DST0078U	120	MONM6704289K7	MONL670428MSPR03	MA. LUISA MORALES NIETO		2.0	1103	07	19	1	E0463	02.0	190025	3		201409	201409	1177.32	
19	19DST0078U	120	MONM6704289K7	MONL670428MSPR03	MA. LUISA MORALES NIETO		5.0	1103	07	48	19	E0463	05.0	190243	3		201409	201409	2943.29	
19	19DST0078U	120	MONM6704289K7	MONL670428MSPR03	MA. LUISA MORALES NIETO		5.0	1103	07	88	25	E0463	05.0	880020	3		201409	201409	2943.29	
19	19DST0078U	120	MONM6704289K7	MONL670428MSPR03	MA. LUISA MORALES NIETO		0.0	1103	07	19	7	T26E03	00.0	300047	2		201409	201409	21862.04	
19	19DST0078U	120	MORB790623QP4	MORB790623MNLNRL03	BERTHA ALICIA MORALES RAMIREZ		0.0	1103	07	19	7	S01E07	00.0	200236	2		201409	201409	8272.78	
19	19DST0078U	120	NALJ840415334	NALJ840415HNLVNR03	JORGE GAMALIEL NAVARRO LUNA		2.0	1103	07	88	11	E0465	02.0	880010	3		201409	201409	1192.75	
19	19DST0078U	120	NALJ840415334	NALJ840415HNLVNR03	JORGE GAMALIEL NAVARRO LUNA		8.0	1103	07	88	29	E0465	08.0	880095	3		201409	201409	4771.01	
19	19DST0078U	120	OARV770512RZ6	OARV770512MNLNLSR02	VERONICA AHIDE OLAZARAN RIOS		28.0	1103	07	48	19	E0463	28.0	190039	3		201409	201409	16431.06	
19	19DST0078U	120	OEMJ671027FX6	OEMJ671027MNLNRR01	JUANA MARIA ORTEGA MARTINEZ		0.0	1103	07	19	7	A01E03	00.0	200045	2		201409	201409	19680.40	
19	19DST0078U	120	OERS7008292I8	OERS700829MNLNLDN03	SANDRA MIREYA OYERVIDEZ RODRIGUEZ		4.0	1103	07	48	19	E0463	04.0	190445	3		201409	201409	2359.88	
19	19DST0078U	120	OERS7008292I8	OERS700829MNLNLDN03	SANDRA MIREYA OYERVIDEZ RODRIGUEZ		5.0	1103	07	48	19	E0463	05.0	190184	3		201409	201409	1223.64	
19	19DST0078U	120	OERS7008292I8	OERS700829MNLNLDN03	SANDRA MIREYA OYERVIDEZ RODRIGUEZ		8.0	1103	07	48	19	E0465	08.0	190319	3		201409	201409	4720.21	
19	19DST0078U	120	OERS7008292I8	OERS700829MNLNLDN03	SANDRA MIREYA OYERVIDEZ RODRIGUEZ		4.0	1103	07	88	27	E0465	04.0	880014	3		201409	201409	2359.88	
19	19DST0078U	120	OOLJ561029481	OOLJ561029HNLNRLV02	JAVIER OROZCO LINARES		0.0	1103	07	88	10	E0441	00.0	880030	4		201409	201409	46169.90	
19	19DST0078U	120	OOZL831123R65	OOZL831123HNLNLS07	LUIS MANUEL OCHOA ZU?IGA		3.0	1103	07	48	19	E0463	03.0	190713	3		201409	201409	1764.18	
19	19DST0078U	120	OOZL831123R65	OOZL831123HNLNLS07	LUIS MANUEL OCHOA ZU?IGA		4.0	1103	07	48	19	E0463	04.0	190106	3		201409	201409	2352.26	
19	19DST0078U	120	OOZL831123R65	OOZL831123HNLNLS07	LUIS MANUEL OCHOA ZU?IGA		4.0	1103	07	48	19	E0463	04.0	190411	3		201409	201409	2352.26	
19	19DST0078U	120	OOZL831123R65	OOZL831123HNLNLS07	LUIS MANUEL OCHOA ZU?IGA		12.0	1103	07	88	27	E0465	12.0	880011	3		201409	201409	7057.53	
19	19DST0078U	120	PAGR550906RI2	PAGR550906MZSLRS02	ROSA MARIA PALACIOS GARCIA		4.0	1103	07	29	19	E0463	04.0	190002	3		201409	201409	3118.96	
19	19DST0078U	120	PAGR550906RI2	PAGR550906MZSLRS02	ROSA MARIA PALACIOS GARCIA		2.0	1103	07	48	19	E0463	02.0	190666	3		201409	201409	1559.48	
19	19DST0078U	120	PAGR550906RI2	PAGR550906MZSLRS02	ROSA MARIA PALACIOS GARCIA		3.0	1103	07	48	19	E0463	03.0	190569	3		201409	201409	2339.20	
19	19DST0078U	120	PAGR550906RI2	PAGR550906MZSLRS02	ROSA MARIA PALACIOS GARCIA		4.0	1103	07	48	19	E0463	04.0	190216	3		201409	201409	3118.96	
19	19DST0078U	120	PAGR550906RI2	PAGR550906MZSLRS02	ROSA MARIA PALACIOS GARCIA		3.0	1103	07	48	19	E0465	03.0	190060	3		201409	201409	2339.20	
19	19DST0078U	120	PAGR550906RI2	PAGR550906MZSLRS02	ROSA MARIA PALACIOS GARCIA		3.0	1103	07	48	19	E0465	03.0	190065	3		201409	201409	2339.20	
19	19DST0078U	120	PAGR550906RI2	PAGR550906MZSLRS02	ROSA MARIA PALACIOS GARCIA		4.0	1103	07	48	19	E0465	04.0	190257	3		201409	201409	3118.96	
19	19DST0078U	120	PAGR550906RI2	PAGR550906MZSLRS02	ROSA MARIA PALACIOS GARCIA		3.0	1103	07	88	24	E0463	03.0	880047	3		201409	201409	2339.20	
19	19DST0078U	120	PAGR550906RI2	PAGR550906MZSLRS02	ROSA MARIA PALACIOS GARCIA		5.0	1103	07	88	25	E0463	05.0	880039	3		201409	201409	3898.68	
19	19DST0078U	120	PAGR550906RI2	PAGR550906MZSLRS02	ROSA MARIA PALACIOS GARCIA		5.0	1103	07	88	26	E0463	05.0	880021	3		201409	201409	3898.68	
19	19DST0078U	120	PAGR550906RI2	PAGR550906MZSLRS02	ROSA MARIA PALACIOS GARCIA		6.0	1103	07	88	27	E0463	06.0	880003	3		201409	201409	4682.04	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0078U	120	PEHJ580206HL1	PEHJ580206HNLRRN03	JUAN GUSTAVO PEREZ HUERTA		0.0	1103	07	48	19	E0421	00.0	190080	4		201409	201409	101417.57	
19	19DST0078U	120	PERI860928FZ4	PERI860928HNLRSV00	IVAN EDUARDO PEREZ RIOS		10.0	1103	07	88	25	E0463	10.0	880017	3		201409	201409	5963.76	
19	19DST0078U	120	PERL830329M20	PERL830329HNLRS00	LUIS GUSTAVO PEREZ RIOS		24.0	1103	07	48	19	E0465	24.0	190083	3		201409	201409	14120.10	
19	19DST0078U	120	PERL840922TN6	PERL840922MNLRSR07	LAURA VICTORIA PEREZ RIOS		6.0	1103	07	29	88	E0463	06.0	880020	3		201409	201409	3527.22	
19	19DST0078U	120	PERL840922TN6	PERL840922MNLRSR07	LAURA VICTORIA PEREZ RIOS		6.0	1103	07	88	11	E0463	06.0	880025	3		201409	201409	3523.62	
19	19DST0078U	120	PERL840922TN6	PERL840922MNLRSR07	LAURA VICTORIA PEREZ RIOS		6.0	1103	07	88	12	E0463	06.0	880007	3		201409	201409	3523.62	
19	19DST0078U	120	PERL840922TN6	PERL840922MNLRSR07	LAURA VICTORIA PEREZ RIOS		6.0	1103	07	88	13	E0463	06.0	880008	3		201409	201409	3523.62	
19	19DST0078U	120	PERL840922TN6	PERL840922MNLRSR07	LAURA VICTORIA PEREZ RIOS		6.0	1103	07	88	29	E0463	06.0	880064	3		201409	201409	3523.62	
19	19DST0078U	120	PERL840922TN6	PERL840922MNLRSR07	LAURA VICTORIA PEREZ RIOS		6.0	1103	07	88	29	E0463	06.0	880178	3		201409	201409	3523.62	
19	19DST0078U	120	PERL840922TN6	PERL840922MNLRSR07	LAURA VICTORIA PEREZ RIOS		6.0	1103	07	88	29	E0463	06.0	880199	3		201409	201409	3523.62	
19	19DST0078U	120	PESJ8712176VA	PESJ871217MNLRTS05	JESSICA AURORA PERALES SOTO		0.0	1103	07	19	7	A01E20	00.0	200034	2		201409	201409	8265.17	
19	19DST0078U	120	PEVM861119CZ4	PEVM861119MNLRLR07	MARIBEL ELOISA PERALES VALDEZ		4.0	1103	07	19	97	E1067	04.0	190001	3		201409	201409	2351.50	
19	19DST0078U	120	PEVM861119CZ4	PEVM861119MNLRLR07	MARIBEL ELOISA PERALES VALDEZ		2.0	1103	07	88	22	E0463	02.0	880071	3		201409	201409	1175.75	
19	19DST0078U	120	PEVM861119CZ4	PEVM861119MNLRLR07	MARIBEL ELOISA PERALES VALDEZ		4.0	1103	07	88	25	E1067	04.0	880004	3		201409	201409	2351.50	
19	19DST0078U	120	PEVM861119CZ4	PEVM861119MNLRLR07	MARIBEL ELOISA PERALES VALDEZ		4.0	1103	07	88	26	E1067	04.0	880001	3		201409	201409	2351.50	
19	19DST0078U	120	QUHI740615B27	QUHI740615HNLNRV16	IVAN GUILLERMO QUINTANA HERNANDEZ		3.0	1103	07	19	1	E0463	03.0	190196	3		201409	201409	1764.18	
19	19DST0078U	120	QUHI740615B27	QUHI740615HNLNRV16	IVAN GUILLERMO QUINTANA HERNANDEZ		3.0	1103	07	48	19	E0463	03.0	190148	3		201409	201409	1764.18	
19	19DST0078U	120	QUHI740615B27	QUHI740615HNLNRV16	IVAN GUILLERMO QUINTANA HERNANDEZ		3.0	1103	07	48	19	E0463	03.0	190277	3		201409	201409	1764.18	
19	19DST0078U	120	QUHI740615B27	QUHI740615HNLNRV16	IVAN GUILLERMO QUINTANA HERNANDEZ		7.0	1103	07	48	19	E0463	07.0	190691	3		201409	201409	4118.69	
19	19DST0078U	120	QUHI740615B27	QUHI740615HNLNRV16	IVAN GUILLERMO QUINTANA HERNANDEZ		3.0	1103	07	88	24	E0463	03.0	880046	3		201409	201409	1764.18	
19	19DST0078U	120	QUHI740615B27	QUHI740615HNLNRV16	IVAN GUILLERMO QUINTANA HERNANDEZ		3.0	1103	07	88	24	E0463	03.0	880081	3		201409	201409	1764.18	
19	19DST0078U	120	QUHI740615B27	QUHI740615HNLNRV16	IVAN GUILLERMO QUINTANA HERNANDEZ		3.0	1103	07	88	25	E0463	03.0	880061	3		201409	201409	1764.18	
19	19DST0078U	120	QUHI740615B27	QUHI740615HNLNRV16	IVAN GUILLERMO QUINTANA HERNANDEZ		3.0	1103	07	88	26	E0463	03.0	880035	3		201409	201409	1764.18	
19	19DST0078U	120	QUHI740615B27	QUHI740615HNLNRV16	IVAN GUILLERMO QUINTANA HERNANDEZ		3.0	1103	07	88	27	E0463	03.0	880021	3		201409	201409	1764.18	
19	19DST0078U	120	QUHI740615B27	QUHI740615HNLNRV16	IVAN GUILLERMO QUINTANA HERNANDEZ		2.0	1103	07	95	19	E0463	02.0	190034	3		201409	201409	1176.13	
19	19DST0078U	120	RAMA6806083D9	RAMA680608HTSMDN07	JOSE ANTONIO RAMIREZ MEDELLIN		12.0	1103	07	48	19	E0463	12.0	190062	3		201409	201409	7109.86	
19	19DST0078U	120	REDE831129EV2	REDE831129MNLZY04	EUNICE GRISEL REYES DIAZ		8.0	1103	07	19	97	E0463	08.0	190014	3		201409	201409	4704.52	
19	19DST0078U	120	REDE831129EV2	REDE831129MNLZY04	EUNICE GRISEL REYES DIAZ		7.0	1103	07	48	19	E0463	07.0	190318	3		201409	201409	4116.44	
19	19DST0078U	120	REDE831129EV2	REDE831129MNLZY04	EUNICE GRISEL REYES DIAZ		14.0	1103	07	48	19	E0463	14.0	190005	3		201409	201409	8236.51	
19	19DST0078U	120	REDE831129EV2	REDE831129MNLZY04	EUNICE GRISEL REYES DIAZ		2.0	1103	07	88	23	E0463	02.0	880066	3		201409	201409	1176.13	
19	19DST0078U	120	REDE831129EV2	REDE831129MNLZY04	EUNICE GRISEL REYES DIAZ		5.0	1103	07	88	25	E0463	05.0	880063	3		201409	201409	2940.31	
19	19DST0078U	120	REDE831129EV2	REDE831129MNLZY04	EUNICE GRISEL REYES DIAZ		2.0	1103	07	88	26	E0463	02.0	880016	3		201409	201409	1176.13	
19	19DST0078U	120	REDE831129EV2	REDE831129MNLZY04	EUNICE GRISEL REYES DIAZ		4.0	1103	07	88	29	E0463	04.0	880108	3		201409	201409	2352.26	
19	19DST0078U	120	RESM640920GE1	RESM640920MSPTLR06	MARIA RETA SILOS		4.0	1103	07	48	19	E0463	04.0	190310	3		201409	201409	2352.26	
19	19DST0078U	120	RESM640920GE1	RESM640920MSPTLR06	MARIA RETA SILOS		6.0	1103	07	88	10	E0463	06.0	880077	3		201409	201409	3528.84	
19	19DST0078U	120	RESM640920GE1	RESM640920MSPTLR06	MARIA RETA SILOS		6.0	1103	07	88	27	E0463	06.0	880054	3		201409	201409	3528.39	
19	19DST0078U	120	RESM640920GE1	RESM640920MSPTLR06	MARIA RETA SILOS		5.0	1103	07	88	29	E0463	05.0	880237	3		201409	201409	2940.31	
19	19DST0078U	120	RIGS840907JU2	RIGS840907HNLVRR04	SERGIO DANIEL RIVERA GARCIA		8.0	1103	07	48	19	E0463	08.0	190059	3		201409	201409	4702.40	
19	19DST0078U	120	RIGS840907JU2	RIGS840907HNLVRR04	SERGIO DANIEL RIVERA GARCIA		9.0	1103	07	48	19	E0463	09.0	190055	3		201409	201409	5292.29	
19	19DST0078U	120	RIGS840907JU2	RIGS840907HNLVRR04	SERGIO DANIEL RIVERA GARCIA		5.0	1103	07	88	11	E0463	05.0	880094	3		201409	201409	2938.99	
19	19DST0078U	120	RIGS840907JU2	RIGS840907HNLVRR04	SERGIO DANIEL RIVERA GARCIA		5.0	1103	07	88	11	E0463	05.0	880095	3		201409	201409	2938.99	
19	19DST0078U	120	RIGS840907JU2	RIGS840907HNLVRR04	SERGIO DANIEL RIVERA GARCIA		5.0	1103	07	88	11	E0463	05.0	880096	3		201409	201409	2938.99	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0078U	120	ROCA7211123K6	ROCA721112HVZMMR06	AURELIO ROMERO CAMPOS		0.0	1103	07	19	7	S01E07	00.0	200234	2		201409	201409	8327.28	
19	19DST0078U	120	ROJK740625B41	ROJK740625MNLBRR02	KARINA ROBLES JUAREZ		6.0	1103	07	19	98	E0463	06.0	191003	3		201409	201409	3520.62	
19	19DST0078U	120	ROJK740625B41	ROJK740625MNLBRR02	KARINA ROBLES JUAREZ		5.0	1103	07	88	11	E0463	05.0	880097	3		201409	201409	2933.84	
19	19DST0078U	120	ROJK740625B41	ROJK740625MNLBRR02	KARINA ROBLES JUAREZ		5.0	1103	07	88	11	E0463	05.0	880098	3		201409	201409	2933.84	
19	19DST0078U	120	ROJK740625B41	ROJK740625MNLBRR02	KARINA ROBLES JUAREZ		2.0	1103	07	88	23	E0463	02.0	880017	3		201409	201409	1173.54	
19	19DST0078U	120	ROLF560419R27	ROLF560419MTSDNR06	FRANCISCA RODRIGUEZ DE LEON		0.0	1103	07	48	19	E0441	00.0	190054	4		201409	201409	37280.20	
19	19DST0078U	120	SACG6412129M1	SACG641212HTSNDS08	JOSE GUADALUPE SANCHEZ CASTILLO		2.0	1103	07	88	27	E0463	02.0	880039	3		201409	201409	1365.87	
19	19DST0078U	120	SAGL670615F36	SAGL670615HNLCS09	LUIS ALBERTO SAUCEDA GONZALEZ		0.0	1103	07	88	10	A01E03	00.0	880011	2		201409	201409	8595.70	
19	19DST0078U	120	SAGR750326AR5	SAGR750326HNLNCC06	RICARDO ROGELIO SANCHEZ GONZALEZ		5.0	1103	07	29	88	E0463	05.0	880010	3		201409	201409	2938.99	
19	19DST0078U	120	SAGR750326AR5	SAGR750326HNLNCC06	RICARDO ROGELIO SANCHEZ GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190353	3		201409	201409	2351.20	
19	19DST0078U	120	SAGR750326AR5	SAGR750326HNLNCC06	RICARDO ROGELIO SANCHEZ GONZALEZ		20.0	1103	07	48	19	E0463	20.0	190066	3		201409	201409	11759.60	
19	19DST0078U	120	SAGR750326AR5	SAGR750326HNLNCC06	RICARDO ROGELIO SANCHEZ GONZALEZ		5.0	1103	07	88	10	E0463	05.0	880054	3		201409	201409	2938.99	
19	19DST0078U	120	SAGR750326AR5	SAGR750326HNLNCC06	RICARDO ROGELIO SANCHEZ GONZALEZ		3.0	1103	07	88	29	E0463	03.0	880093	3		201409	201409	1763.39	
19	19DST0078U	120	SASC7903122J9	SASC790312HNLNNT08	CUITLAHUAC SANCHEZ SANCHEZ		0.0	1103	07	29	88	A01E20	00.0	880004	2		201409	201409	13807.52	
19	19DST0078U	120	SAZC771006DI5	SAZC771006MNLMLC05	CECILIA GUADALUPE SALINAS ZAMARRIPA		3.0	1103	07	48	19	E0463	03.0	190116	3		201409	201409	2333.86	
19	19DST0078U	120	SAZC771006DI5	SAZC771006MNLMLC05	CECILIA GUADALUPE SALINAS ZAMARRIPA		5.0	1103	07	88	10	E0465	05.0	880034	3		201409	201409	3889.78	
19	19DST0078U	120	SAZC771006DI5	SAZC771006MNLMLC05	CECILIA GUADALUPE SALINAS ZAMARRIPA		6.0	1103	07	88	25	E0463	06.0	880066	3		201409	201409	4667.91	
19	19DST0078U	120	SAZC771006DI5	SAZC771006MNLMLC05	CECILIA GUADALUPE SALINAS ZAMARRIPA		5.0	1103	07	88	27	E0465	05.0	880014	3		201409	201409	3889.78	
19	19DST0078U	120	SEVH591016HQ6	SEVH591016HNLGZC07	HECTOR ARMANDO SEGOVIA VEZA		3.0	1103	07	48	19	E0465	03.0	190421	3		201409	201409	1944.38	
19	19DST0078U	120	TEGA570313QU9	TEGA570313HNLRL07	ALBERTO TREVIÑO GARZA		0.0	1103	07	48	19	E2333	00.0	190064	1		201409	201409	11559.85	
19	19DST0078U	120	TEGJ620221JT7	TEGJ620221HNLRRV09	JAVIER TREVIÑO GARZA		0.0	1103	07	48	19	E1615	00.0	190002	3		201409	201409	14102.71	
19	19DST0078U	120	TEGL600925864	TEGL600925HNLRYN01	LINO TREVIÑO GAYTAN		8.0	1103	07	88	27	E0463	08.0	880023	3		201409	201409	4827.14	
19	19DST0078U	120	TEMB7410073B7	TEMB741007MNLRL02	BLANCA NELLY TREVIÑO MARTINEZ		0.0	1103	07	19	7	S01E07	00.0	200250	2		201409	201409	8272.78	
19	19DST0078U	120	VAGR720828MF8	VAGR720828MNLRRMS06	ROSA ELENA VARGAS GOMEZ		12.0	1103	07	48	19	E0463	12.0	190025	3		201409	201409	7063.92	
19	19DST0078U	120	VAGR720828MF8	VAGR720828MNLRRMS06	ROSA ELENA VARGAS GOMEZ		0.0	1103	07	19	7	A01E20	00.0	200005	2		201409	201409	3449.37	
19	19DST0078U	120	VAGV621213RI7	VAGV621213HNLZNC06	VICTOR JAVIER VAZQUEZ GONZALEZ		7.0	1103	07	48	19	E0463	07.0	190643	3		201409	201409	5450.11	
19	19DST0078U	120	VAGV621213RI7	VAGV621213HNLZNC06	VICTOR JAVIER VAZQUEZ GONZALEZ		3.0	1103	07	48	19	E0465	03.0	190435	3		201409	201409	2335.75	
19	19DST0078U	120	VAGV621213RI7	VAGV621213HNLZNC06	VICTOR JAVIER VAZQUEZ GONZALEZ		8.0	1103	07	48	19	E0465	08.0	190061	3		201409	201409	6230.52	
19	19DST0078U	120	VAGV621213RI7	VAGV621213HNLZNC06	VICTOR JAVIER VAZQUEZ GONZALEZ		6.0	1103	07	73	13	E0365	06.0	69	3		201409	201409	4671.54	
19	19DST0078U	120	VAGV621213RI7	VAGV621213HNLZNC06	VICTOR JAVIER VAZQUEZ GONZALEZ		6.0	1103	07	73	13	E0365	06.0	178	3		201409	201409	4671.54	
19	19DST0078U	120	VAGV621213RI7	VAGV621213HNLZNC06	VICTOR JAVIER VAZQUEZ GONZALEZ		3.0	1103	07	88	24	E0463	03.0	880254	3		201409	201409	2335.75	
19	19DST0078U	120	VAGV621213RI7	VAGV621213HNLZNC06	VICTOR JAVIER VAZQUEZ GONZALEZ		3.0	1103	07	88	25	E0463	03.0	880069	3		201409	201409	2335.75	
19	19DST0078U	120	VAGV621213RI7	VAGV621213HNLZNC06	VICTOR JAVIER VAZQUEZ GONZALEZ		4.0	1103	07	88	26	E0463	04.0	880006	3		201409	201409	3114.36	
19	19DST0078U	120	VAGV621213RI7	VAGV621213HNLZNC06	VICTOR JAVIER VAZQUEZ GONZALEZ		2.0	1103	07	88	27	E0463	02.0	880008	3		201409	201409	1557.18	
19	19DST0078U	120	VEHE721019DI9	VEHE721019HNLRRD08	EDUARDO VELAZQUEZ HERNANDEZ		6.0	1103	07	19	98	E0463	06.0	191018	3		201409	201409	3538.74	
19	19DST0078U	120	VEHE721019DI9	VEHE721019HNLRRD08	EDUARDO VELAZQUEZ HERNANDEZ		1.0	1103	07	48	19	E0463	01.0	190207	3		201409	201409	589.78	
19	19DST0078U	120	VEHE721019DI9	VEHE721019HNLRRD08	EDUARDO VELAZQUEZ HERNANDEZ		2.0	1103	07	48	19	E0463	02.0	190251	3		201409	201409	1179.58	
19	19DST0078U	120	VEHE721019DI9	VEHE721019HNLRRD08	EDUARDO VELAZQUEZ HERNANDEZ		2.0	1103	07	48	19	E0463	02.0	190579	3		201409	201409	1179.58	
19	19DST0078U	120	VEHE721019DI9	VEHE721019HNLRRD08	EDUARDO VELAZQUEZ HERNANDEZ		4.0	1103	07	48	19	E0463	04.0	190334	3		201409	201409	2359.16	
19	19DST0078U	120	VEHE721019DI9	VEHE721019HNLRRD08	EDUARDO VELAZQUEZ HERNANDEZ		4.0	1103	07	48	19	E0463	04.0	190335	3		201409	201409	2359.16	
19	19DST0078U	120	VEHE721019DI9	VEHE721019HNLRRD08	EDUARDO VELAZQUEZ HERNANDEZ		4.0	1103	07	48	19	E0463	04.0	190382	3		201409	201409	2359.16	
19	19DST0078U	120	VEHE721019DI9	VEHE721019HNLRRD08	EDUARDO VELAZQUEZ HERNANDEZ		4.0	1103	07	48	19	E0463	04.0	190524	3		201409	201409	2359.16	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0078U	120	VEHE721019DI9	VEHE721019HNLLRD08	EDUARDO VELAZQUEZ HERNANDEZ		7.0	1103	07	48	19	E0463	07.0	190278	3		201409	201409	4132.12	
19	19DST0078U	120	VEHE721019DI9	VEHE721019HNLLRD08	EDUARDO VELAZQUEZ HERNANDEZ		3.0	1103	07	88	26	E0463	03.0	880026	3		201409	201409	1769.36	
19	19DST0078U	120	VEHE721019DI9	VEHE721019HNLLRD08	EDUARDO VELAZQUEZ HERNANDEZ		5.0	1103	07	88	26	E0463	05.0	880132	3		201409	201409	2948.94	
19	19DST0078U	120	VIJM831007AG0	VIJM831007MSPLSN03	MONICA CRISTINA VILLARREAL JASSO		2.0	1103	07	48	19	E0465	02.0	190112	3		201409	201409	1175.60	
19	19DST0078U	120	VIJM831007AG0	VIJM831007MSPLSN03	MONICA CRISTINA VILLARREAL JASSO		8.0	1103	07	88	11	E0465	08.0	880005	3		201409	201409	4703.60	
19	19DST0078U	120	VIJM831007AG0	VIJM831007MSPLSN03	MONICA CRISTINA VILLARREAL JASSO		8.0	1103	07	88	27	E0465	08.0	880035	3		201409	201409	4702.40	
19	19DST0078U	120	VIJM831007AG0	VIJM831007MSPLSN03	MONICA CRISTINA VILLARREAL JASSO		8.0	1103	07	88	29	E0465	08.0	880033	3		201409	201409	4702.40	
19	19DST0078U	120	VISF770825965	VISF770825HNLLNL04	FELIPE HUGO VILLARREAL SANDOVAL		4.0	1103	07	48	19	E0463	04.0	190316	3		201409	201409	2352.26	
19	19DST0078U	120	VISF770825965	VISF770825HNLLNL04	FELIPE HUGO VILLARREAL SANDOVAL		8.0	1103	07	48	19	E0465	08.0	190464	3		201409	201409	4704.52	
19	19DST0078U	120	VISF770825965	VISF770825HNLLNL04	FELIPE HUGO VILLARREAL SANDOVAL		2.0	1103	07	88	22	E0463	02.0	880072	3		201409	201409	1176.13	
19	19DTV0033L	100	CEGS860911GL4	CEGS860911MNLRTT04	STHEFANY MAGALY CERDA GUTIERREZ		0.0	1103	07	20	79	S01E07	00.0	3	2		201409	201409	8272.78	
19	19DTV0033L	100	GASM620510I24	GASM620510HNMLMG08	MIGUEL ANGEL GAMEZ SILVA		0.0	1103	07	73	79	E2725	00.0	190003	4		201409	201409	99941.62	
19	19DTV0033L	100	PEMR690922766	PEMR690922MVZRRS09	ROSA AMPARO PEREZ MORA		30.0	1103	07	79	98	E2781	30.0	191020	3		201409	201409	18246.10	
19	19DTV0033L	100	ROTG6703253T5	ROTG670325MNLNLD05	GLORIA MAGDALENA RODRIGUEZ TIENDA		30.0	1103	07	79	97	E2781	30.0	190004	3		201409	201409	18245.50	
19	19DUP0002G	400	AACA7812238D4	AACA781223MNLRL02	ALEJANDRA ALFARO CRUZ		10.0	1103	07	33	33	E9305	10.0	240001	3		201409	201409	1883.00	
19	19DUP0002G	400	AAHV821114J93	AAHV821114MNLRL08	VELIA ALVAREZ HUERTA		10.0	1103	07	33	33	E9305	10.0	250003	3		201409	201409	1988.70	
19	19DUP0002G	400	BAFA651002SM2	BAFA651002MDFRRN05	MARIA DE LOS ANGELES BRAVO FRAGOSO		12.0	1103	07	33	33	E9305	12.0	200503	3		201409	201409	2228.20	
19	19DUP0002G	400	CACB690319CZ3	CACB690319MNLHLB07	BLANCA AURORA CHAVANA CUBOS		20.0	1103	07	33	33	E9007	20.0	200415	3		201409	201409	3140.82	
19	19DUP0002G	400	CIEJ811016JIA	CIEJ811016HNLS07	JESUS LORENZO ALBERTO CISNEROS ESQUIVEL		0.0	1103	07	33	33	CF06002	00.0	230001	2		201409	201409	7231.78	
19	19DUP0002G	400	CIOA481003U92	CIOA481003HNLSVN04	JOSE ANGEL CISNEROS OVALLE		0.0	1103	07	33	33	E9217	00.0	270001	3		201409	201409	41443.95	
19	19DUP0002G	400	COMG7005117M9	COMG700511HNLR01	GREGORIO CONTRERAS MORALES		0.0	1103	07	33	33	CF06002	00.0	200511	2		201409	201409	7231.78	
19	19DUP0002G	400	COTM680323NH9	COTM680323MNLRLR00	MARTHA ELENA CORONA TELLO		10.0	1103	07	33	33	E9305	10.0	200315	3		201409	201409	2013.51	
19	19DUP0002G	400	DOAD510926IZ3	DOAD510926HSPNCN03	DANIEL DONJUAN ACOSTA		0.0	1103	07	33	33	E9017	00.0	270002	3		201409	201409	20800.58	
19	19DUP0002G	400	EIRR570207AT4	EIRR570207HNLLSY09	RAYMUNDO GERARDO ELIZONDO RIOS		0.0	1103	07	33	33	E9017	00.0	200310	3		201409	201409	21242.76	
19	19DUP0002G	400	FOCM6805012Q8	FOCM680501MNLRR07	MARIA MERCEDES FLORES CERDA		0.0	1103	07	33	33	E9011	00.0	200003	3		201409	201409	12045.14	
19	19DUP0002G	400	FOVM8405233Y7	FOVM840523MMNLL07	MELIZA JOCABED FLORES VELASCO		10.0	1103	07	33	33	E9305	10.0	200402	3		201409	201409	1883.00	
19	19DUP0002G	400	GACT8108213P5	GACT810821HNLRSD00	TADEO GUADALUPE GARCIA CISNEROS		0.0	1103	07	33	33	S06002	00.0	200105	2		201409	201409	7625.74	
19	19DUP0002G	400	GAFE500124GQ2	GAFE500124MNLRLG00	MARIA EUGENIA GARZA FLORES		6.0	1103	07	33	33	E9303	06.0	230001	3		201409	201409	909.06	
19	19DUP0002G	400	GAFE500124GQ2	GAFE500124MNLRLG00	MARIA EUGENIA GARZA FLORES		12.0	1103	07	33	33	E9303	12.0	200602	3		201409	201409	1975.12	
19	19DUP0002G	400	GAGD5009098K3	GAGD500909MNLRLR06	DORA ARMIDA GARZA GOMEZ		14.0	1103	07	33	33	E9305	14.0	270001	3		201409	201409	7666.86	
19	19DUP0002G	400	GAGD5009098K3	GAGD500909MNLRLR06	DORA ARMIDA GARZA GOMEZ		20.0	1205	17	33	33	E9017	20.0	200307	3		201409	201409	6133.69	
19	19DUP0002G	400	GALF7109158R7	GALF710915HNLRDR07	FRANCISCO ANTONIO GARCIA LEDEZMA		6.0	1103	07	33	33	E9305	06.0	200211	3		201409	201409	1341.89	
19	19DUP0002G	400	GARM601111FH1	GARM601111HNLR07	MARTIN GARCIA REYNA		20.0	1103	07	33	33	E9007	20.0	200411	3		201409	201409	3194.72	
19	19DUP0002G	400	GOAR530522FU0	GOAR530522HNLR00	ROBERTO GONZALEZ AGUIRRE		0.0	1103	07	33	33	CF34117	00.0	101	2		201409	201409	20533.21	
19	19DUP0002G	400	GOBM560808JN8	GOBM560808MDGMRR04	MARTHA ELBA GOMEZ BERNAL		12.0	1103	07	33	33	E9303	12.0	200603	3		201409	201409	2063.02	
19	19DUP0002G	400	GOSF780116SR5	GOSF780116MNLNT01	FATIMA GUADALUPE GLORIA SANDOVAL		0.0	1103	07	33	33	A04012	00.0	200610	2		201409	201409	9721.19	
19	19DUP0002G	400	GUAC710612GZ6	GUAC710612MNLRLG04	MARIA CONCEPCION GUERRERO AGUIRRE		12.0	1103	07	33	33	E9305	12.0	200513	3		201409	201409	2228.20	
19	19DUP0002G	400	GUAC710612GZ6	GUAC710612MNLRLG04	MARIA CONCEPCION GUERRERO AGUIRRE		12.0	1103	07	33	33	E9305	12.0	200606	3		201409	201409	2071.20	
19	19DUP0002G	400	GUCP700924MT2	GUCP700924MNLRLR01	PATRICIA GUERRA CASTAION		0.0	1103	07	33	33	A08006	00.0	200110	2		201409	201409	13430.27	
19	19DUP0002G	400	GURT840605TQ7	GURT840605MNLRLR00	TANYA GUERRA REYNA		14.0	1103	07	33	33	E9303	14.0	200501	3		201409	201409	2346.97	
19	19DUP0002G	400	JHR611117NB4	JHR611117HNLMRC06	RICARDO JIMENEZ HERNANDEZ		20.0	1103	07	33	33	E9017	20.0	200116	3		201409	201409	21537.55	
19	19DUP0002G	400	JUDL660903MQ5	JUDL660903MNLRLR05	LAURA GUADALUPE JUAREZ DOMINGUEZ		0.0	1103	07	33	33	E9011	00.0	200002	3		201409	201409	12118.65	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DUP0002G	400	LAGO761005436	LAGO761005HNLLMC06	OCTAVIO LLANAS GOMEZ		0.0	1103	07	33	33	S14012	00.0	200109	2		201409	201409	8432.59	
19	19DUP0002G	400	LOCX561106746	LXCO561106HNLZNS00	OSVALDO LOZANO CANTU		0.0	1103	07	33	33	E9017	00.0	200207	3		201409	201409	21242.76	
19	19DUP0002G	400	LORA600506ESA	LORA600506HCLPZB03	ABELARDO MARGARITO LOPEZ RUIZ		10.0	1103	07	33	33	E9305	10.0	200003	3		201409	201409	1988.70	
19	19DUP0002G	400	MEHL521103G56	MEHL521103HDGNRS06	JOSE LUIS MENDEZ HERNANDEZ		20.0	1103	07	33	33	E9017	20.0	200307	3		201409	201409	20947.98	
19	19DUP0002G	400	MORE671212IR1	MORE671212HTSCBF05	JOSE EFRAIN MOCTEZUMA ROBLEDO		0.0	1103	07	33	33	T05013	00.0	200611	2		201409	201409	10934.91	
19	19DUP0002G	400	MORJ7512038W1	MORJ751203HTSCBN09	JUAN EDGAR MOCTEZUMA ROBLEDO		0.0	1103	07	33	33	S14012	00.0	200104	2		201409	201409	8529.55	
19	19DUP0002G	400	PAOE640928591	PAOE640928HNLRR06	ERNESTO OCTAVIO PACHECO ORTIZ		0.0	1103	07	33	33	E9009	00.0	270004	3		201409	201409	10774.77	
19	19DUP0002G	400	PASF550402NC7	PASF550402HNLLRL03	FELIX FRANCISCO PALOMARES SORIANO		0.0	1103	07	33	33	E9007	00.0	230001	3		201409	201409	3140.82	
19	19DUP0002G	400	PAVG5706169H2	PAVG570616HNLLLR03	GERARDO LUIS PALACIOS VALDES		0.0	1103	07	33	33	E9015	00.0	240001	3		201409	201409	17779.26	
19	19DUP0002G	400	PEFG740128R92	PEFG740128MNLRLD05	MARIA GUADALUPE PEREZ FLORES		10.0	1103	07	33	33	E9305	10.0	200004	3		201409	201409	1988.70	
19	19DUP0002G	400	PEFP701110A2A	PEFP701110HNLRLB03	PABLO PEREZ FLORES		10.0	1103	07	33	33	E9305	10.0	250001	3		201409	201409	1988.70	
19	19DUP0002G	400	PELL670520D32	PELL670520MNLRLS09	MARIA LUISA PEREZ LEAL		0.0	1103	07	33	33	A08004	00.0	200103	2		201409	201409	13067.45	
19	19DUP0002G	400	PELS800318E97	PELS800318MNLRRP00	SANDRA PEREZ LOPEZ		0.0	1103	07	33	33	CF08005	00.0	230001	2		201409	201409	7530.38	
19	19DUP0002G	400	PEMD830102RF9	PEMD830102MNLRLN09	DELIA MOREYA PEREZ MONTEIL		10.0	1103	07	33	33	E9305	10.0	240002	3		201409	201409	1883.00	
19	19DUP0002G	400	PEMG750812R77	PEMG750812MNLRLR05	GLORIA ANTONIA PEREZ MARTINEZ		12.0	1103	07	33	33	E9303	12.0	200507	3		201409	201409	2063.02	
19	19DUP0002G	400	PEPS701211UA1	PEPS701211MNLRRN08	SANDRA GUADALUPE PEREZ PEREZ		0.0	1103	07	33	33	A01005	00.0	220002	2		201409	201409	9721.19	
19	19DUP0002G	400	PESG610809FL3	PESG610809HSTRRL09	GIL ARTURO PRECIADO SARABIA		0.0	1103	07	33	33	E9017	00.0	270001	3		201409	201409	20653.19	
19	19DUP0002G	400	PIBR660602GG7	PIBR660602HDGCVL00	ROLANDO PICOS BOVIO		0.0	1103	07	33	33	E9011	00.0	200001	3		201409	201409	12118.65	
19	19DUP0002G	400	RIRS760828PKA	RIRS760828MSPVDL01	SILVIA MELINA RIVERA RODRIGUEZ		20.0	1103	07	33	33	E9015	20.0	200312	3		201409	201409	5331.15	
19	19DUP0002G	400	RIRS760828PKA	RIRS760828MSPVDL01	SILVIA MELINA RIVERA RODRIGUEZ		10.0	1103	07	33	33	E9303	10.0	221004	3		201409	201409	1515.10	
19	19DUP0002G	400	RIRS760828PKA	RIRS760828MSPVDL01	SILVIA MELINA RIVERA RODRIGUEZ		10.0	1103	07	33	33	E9305	10.0	250002	3		201409	201409	1726.00	
19	19DUP0002G	400	RITC560303KC6	RITC560303HSPVRS16	CESAR RIVERA TRISTAN		0.0	1103	07	33	33	E9017	00.0	200401	3		201409	201409	21095.37	
19	19DUP0002G	400	ROLB550430F62	ROLB550430HNLDRR07	JOSE BARBARO RODRIGUEZ LIRA		0.0	1103	07	33	33	E9217	00.0	200108	3		201409	201409	44097.02	
19	19DUP0002G	400	ROVJ5809132L7	ROVJ580913HNLDNL01	JOEL RODRIGUEZ VENEGAS		0.0	1103	07	33	33	E9217	00.0	200114	3		201409	201409	42328.30	
19	19DUP0002G	400	SAME831026KSA	SAME831026HNLLRR13	ERIK DE JESUS SALINAS MARTINEZ		0.0	1103	07	33	33	E9007	00.0	230002	3		201409	201409	3140.82	
19	19DUP0002G	400	SAUA750813EJ2	SAUA750813MNLRRR00	AURORA SALINAS URQUIZA		0.0	1103	07	33	33	CF08006	00.0	200409	2		201409	201409	12923.84	
19	19DUP0002G	400	SAUJ7306052N9	SAUJ730605HNLLRN00	JOSE JUAN SALINAS URQUIZA		0.0	1103	07	33	33	T06018	00.0	220002	2		201409	201409	12728.80	
19	19DUP0002G	400	TAGJ6511227M1	TAGJ651122MNLMLR01	JULIETA TAMAYO GARZA		6.0	1103	07	33	33	E9303	06.0	230002	3		201409	201409	909.06	
19	19DUP0002G	400	TEMN5608317H9	TEMN560831MNLRRR01	NORA ELIA TREVIÑO MARROQUIN		0.0	1103	07	33	33	E9017	00.0	200216	3		201409	201409	21242.76	
19	19DUP0002G	400	TOGB730228KG1	TOGB730228MNLRLR05	BLANCA PATRICIA TORRES GARZA		0.0	1103	07	33	33	CF08004	00.0	200512	2		201409	201409	13067.45	
19	19DUP0002G	400	VAGB580928CL6	VAGB580928MTRRL03	BLANCA ESTELA VARGAS GARZA		0.0	1103	07	33	33	CF05003	00.0	200408	2		201409	201409	13339.57	
19	19DUP0002G	400	VAOA391009658	VAOA391009HSPZRB02	ABRAHAM VAZQUEZ ORNELAS		0.0	1103	07	33	33	E9017	00.0	200115	3		201409	201409	22127.13	
19	19DUP0002G	400	VARC671030QL2	VARC671030MNLZML05	CLAUDIA VAZQUEZ RAMOS		0.0	1103	07	33	33	E9013	00.0	240002	3		201409	201409	4383.90	
19	19DUP0002G	400	VARC671030QL2	VARC671030MNLZML05	CLAUDIA VAZQUEZ RAMOS		0.0	1103	07	33	33	E9017	00.0	200001	3		201409	201409	6154.72	
19	19DUP0002G	400	VAVF630127FW5	VAVF630127HNLLZR12	FERMIN VALDEZ VAZQUEZ		0.0	1103	07	33	33	S14012	00.0	200204	2		201409	201409	8384.11	
19	19DUP0002G	400	VIGS5908113M6	VIGS590811HNLLRN04	SANTOS VILLARREAL GARZA		10.0	1103	07	33	33	E9303	10.0	220004	3		201409	201409	1791.15	
19	19DUP0002G	400	VIMB811216662	VIMB811216MNLRLN05	BLANCA IDALIA VILLALOBOS MANCHA		10.0	1103	07	33	33	E9305	10.0	250004	3		201409	201409	1988.70	
19	19DUP0002G	400	VISP730704Q47	VISP730704MNLRLR08	PERLA LYLIA VILLANUEVA SALAZAR		14.0	1103	07	33	33	E9303	14.0	200610	3		201409	201409	2278.14	
19	19DUP0002G	400	ZESA450828SR0	ZESA450828HGTPRS02	JOSE ASUNCION ZEPEDA SARABIA		20.0	1103	07	33	33	E9017	20.0	200407	3		201409	201409	20947.98	
19	19FEI0017F	400	CARG6302124N8	CARG630212MNLDRD04	GERARDITA SANDRA CAREAGA RODRIGUEZ		0.0	1103	07	73	37	E0281	00.0	190013	3		201409	201409	11450.14	
19	19FEI0017F	400	RETN710906ULA	RETN710906MVZYDR02	NORMA REYES TADEO		0.0	1103	07	19	1	T03E04	00.0	200009	2		201409	201409	10222.11	
19	19FEI0018E	400	AACP750609EF2	AACP750609MNLRRR04	PERLA JUDITH ALVARADO CRUZ		0.0	1103	07	19	1	T03E04	00.0	200017	2		201409	201409	10222.11	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FEI0019D	400	CANL7609303U0	CANL760930MNLMR07	LAURA MAGALY CAMARILLO NARVAEZ		0.0	1103	07	19	1	A01E06	00.0	200009	2		201409	201409	9775.63	
19	19FEI0020T	400	VELN8008213T6	VELN800821MNLN05	NANCY AIDE VELOZ LLANAS		0.0	1103	07	19	1	A01E06	00.0	200005	2		201409	201409	9803.13	
19	19FEI0021S	400	GURA640923994	GURA640923MNLJL04	ALICIA GUAJARDO REYES		0.0	1103	07	12	51	E0281	00.0	65346	3		201409	201409	11434.48	
19	19FIS0003F	120	VESA3905126J9	VESA390512HDFLBR00	ARTURO VELEZ SOBRINO		0.0	1103	07	73	13	E0301	00.0	190008	4		201409	201409	89467.87	
19	19FIS0006C	400	MEME530811KW1	MEME530811MGRIND06	EDITH MELGAR MONDRAGON		0.0	1103	07	73	13	E0301	00.0	190010	4		201409	201409	112638.12	
19	19FIS0012N	400	CANE430606VA8	CANE430606MNLBTV07	MARIA EVELIA CABALLERO NIETO		22.0	1103	07	13	73	E0363	22.0	190011	3		201409	201409	12982.94	
19	19FIS0012N	400	CANE430606VA8	CANE430606MNLBTV07	MARIA EVELIA CABALLERO NIETO		7.0	1103	07	19	13	E0392	07.0	190245	3		201409	201409	4129.78	
19	19FIS0012N	400	CANE430606VA8	CANE430606MNLBTV07	MARIA EVELIA CABALLERO NIETO		1.0	1103	07	25	77	E0363	01.0	770005	3		201409	201409	589.96	
19	19FIS0012N	400	CANE430606VA8	CANE430606MNLBTV07	MARIA EVELIA CABALLERO NIETO		4.0	1103	07	73	13	E0363	04.0	190445	3		201409	201409	2359.88	
19	19FIS0012N	400	CANE430606VA8	CANE430606MNLBTV07	MARIA EVELIA CABALLERO NIETO		8.0	1103	07	73	13	E0363	08.0	31	3		201409	201409	4719.76	
19	19FIS0012N	400	RARC520610Q64	RARC520610HGRBMR03	CARLOS RABADAN ROMAN		0.0	1103	07	24	77	E0301	00.0	770002	4		201409	201409	45466.04	
19	19FIS0014L	400	NUMB510814E44	NUMB510814MNLXRL07	BLANCA ESTHELA NUPEZ MARTINEZ		0.0	1103	07	73	13	E0301	00.0	190004	4		201409	201409	112611.07	
19	19FIS0015K	400	MAMI520424FL8	MAMI520424MTRSRR18	IRMA CELIA MARTINEZ MARTINEZ		0.0	1103	07	23	77	E0301	00.0	770001	4		201409	201409	71387.24	
19	19FIS0025R	100	SIBE460809222	SIBE460809MCLFRS03	ESPERANZA SIFUENTES BARRERA		0.0	1103	07	73	13	E0301	00.0	190009	4		201409	201409	112591.47	
19	19FIS0030C	400	BECJ540501U93	BECJ540501MTRSRR05	JUANA MARIA DEL CARMEN BENAVIDES CARDENAS		0.0	1103	07	23	77	E0301	00.0	770002	4		201409	201409	55733.02	
19	19FIZ0007L	400	AAMB6606053F4	AAMB660605MNLRL07	BLANCA ESTHELA ALANIS MARTINEZ		0.0	1103	07	19	3	A03E03	00.0	200043	2		201409	201409	8664.73	
19	19FIZ0007L	400	GALY5801106D5	GALY580110MNLRL06	YOLANDA ALICIA GARCIA LOZANO		0.0	1103	07	12	50	E0201	00.0	924	4		201409	201409	41600.97	
19	19FIZ0008K	400	AEFJ520729S45	AEFJ520729MNLRL04	JOSEFINA ALEJANDRO FLORES		0.0	1103	07	73	12	E0201	00.0	5	4		201409	201409	46840.29	
19	19FIZ0008K	400	RAGT520717J29	RAGT520717MNLRLM03	TIMOTEA RAMIREZ DE LA GARZA		0.0	1103	07	19	13	A01E03	00.0	200035	2		201409	201409	8650.20	
19	19FIZ0009J	400	CEML720629FC6	CEML720629MNLRLR09	LAURA PATRICIA CERVANTES MORALES		0.0	1103	07	19	3	A01E03	00.0	200012	2		201409	201409	8650.20	
19	19FIZ0009J	400	RANG411117DF0	RANG411117HMCMRR05	GREGORIO RAMIREZ NORIEGA		0.0	1103	07	73	12	E0201	00.0	51	4		201409	201409	36337.67	
19	19FIZ0010Z	400	CAOH411210135	CAOH411210MCLNRL00	HILDA REBECA CANTU ORTIZ		0.0	1103	07	12	51	E0281	00.0	94684	3		201409	201409	25698.94	
19	19FIZ0010Z	400	EIAM671021DG5	EIAM671021MNLRLR02	MIRTHALA ESPINOSA ARMENDARIZ		0.0	1103	07	29	44	A01E03	00.0	440004	2		201409	201409	8595.70	
19	19FIZ0010Z	400	GULR5709261K8	GULR570926MNLZCS07	ROSALINDA GUZMAN LUCIO		0.0	1103	07	73	12	E0201	00.0	39	4		201409	201409	41600.97	
19	19FIZ0011Y	400	CEGJ460830BU3	CEGJ460830MNLRLN07	JUANA CERVANTES GALLARDO		0.0	1103	07	73	12	E0201	00.0	7	4		201409	201409	46840.29	
19	19FIZ0011Y	400	GOAE780105Z21	GOAE780105MNLRLR05	ERICKA MARLENE GONZALEZ ARRIAGA		0.0	1103	07	19	13	A01E03	00.0	200085	2		201409	201409	8623.20	
19	19FIZ0042R	400	BAAA630607D57	BAAA630607MNLRLN06	ADA ALICIA BARRIOS ANDRADE		0.0	1103	07	19	3	A01E03	00.0	300021	2		201409	201409	8650.20	
19	19FIZ0042R	400	SACL440416EWA	SACL440416MNLRLN05	MARIA LETICIA SALINAS CANTU		0.0	1103	07	44	13	E0201	00.0	440001	4		201405	201409	55946.04	
19	19FIZ0042R	400	VESD580824A24	VESD580824HNLN03	DAVID GERARDO VELAZCO SANCHEZ		0.0	1103	07	73	12	E0281	00.0	190300	3		201409	201409	19773.28	
19	19FIZ0044P	400	OERL450313VK7	OERL450313HNLRLD06	LUIS CARLOS ORTEGON RODRIGUEZ		0.0	1103	07	19	3	A03E03	00.0	200034	2		201409	201409	8664.73	
19	19FIZ0044P	400	PIAE520122LD1	PIAE520122MSPNLD08	EDELMIRA PINAL ALVAREZ		0.0	1103	07	12	50	E0201	00.0	554	4		201409	201409	74497.97	
19	19FIZ0053X	400	CAYE900418V57	CAYE900418MNLRLR04	EGLA YAZMIN CHAPA YERENA		0.0	1103	07	19	3	A03E03	00.0	200022	2		201409	201409	8596.73	
19	19FIZ0053X	400	GUYG6205112A5	GUYG620511MNLJXD08	MARIA GUADALUPE GUAJARDO YAPEZ		0.0	1103	07	73	12	E0201	00.0	190001	4		201409	201409	74509.92	
19	19FIZ0054W	400	OEPM700909NX9	OEPM700909MNLBTR06	MIREYA OBREGON PATI?O		0.0	1103	07	19	3	A03E03	00.0	200042	2		201409	201409	8637.73	
19	19FIZ0054W	400	ROGB6407185U7	ROGB640718MNLRLR02	BLANCA NELLY RODRIGUEZ GARZA		0.0	1103	07	12	50	E0201	00.0	1365	4		201409	201409	46863.49	
19	19FIZ0062E	400	LAPA510506HB9	LAPA510506HNLRLX06	ANGEL LARA PE?A		0.0	1103	07	73	12	E0201	00.0	54	4		201409	201409	47912.00	
19	19FIZ0064C	400	CAAL560601TC4	CAAL560601MNLRLR07	LAURA CAVAZOS ARREDONDO		0.0	1103	07	73	12	E0201	00.0	19	4		201409	201409	41600.97	
19	19FIZ0064C	400	TOGF7310184N5	TOGF731018MNLRLR04	FLOR ADALIA DEL TORO GLORIA		0.0	1103	07	19	3	A01E03	00.0	200004	2		201409	201409	8650.20	
19	19FIZ0070N	400	COPJ560805T13	COPJ560805MCLRLN08	JUANA ANDREA CORPUS PALOMO		0.0	1103	07	73	12	E0201	00.0	190018	4		201409	201409	41600.97	
19	19FIZ0070N	400	GUPV7206163G4	GUPV720616MNLRLR06	VERONICA ILIANA GUERRA PADILLA		0.0	1103	07	29	44	A01E03	00.0	440006	2		201409	201409	8595.70	
19	19FIZ0078F	400	FASR5910161Y4	FASR591016MNLRLS09	ROSA MARIA FRAGOSO SALINAS		0.0	1103	07	20	12	A01E20	00.0	8	2		201409	201409	8292.67	
19	19FIZ0078F	400	FOTL570511DZ1	FOTL570511MNLRLT05	LETICIA ISABEL FLORES TREVI?O		0.0	1103	07	12	50	E0201	00.0	980	4		201409	201409	41624.17	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FIZ0087N	400	AABL590516CF2	AABL590516HNLLCR03	LAURO ALMARAZ BOCANEGRA		0.0	1103	07	73	12	E0201	00.0	13	4		201409	201409	41600.97	
19	19FIZ0087N	400	NERB7606021E7	NERB760602MDFGZR00	BERTHA NEGRETÉ RUIZ		0.0	1103	07	19	13	A03E03	00.0	200010	2		201409	201409	8596.73	
19	19FIZ0089L	400	GODS5802176K2	GODS580217HSPNNL00	SALVADOR GONZALEZ DONIAS		0.0	1103	07	24	44	E0201	00.0	440003	4		201409	201409	46842.61	
19	19FIZ0089L	400	SARS7008278M8	SARS700827MNLMLN01	SONIA LORENA SALDIVAR RAMOS		0.0	1103	07	19	3	A01E03	00.0	200005	2		201409	201409	8595.70	
19	19FIZ0097U	400	BESG5812225B6	BESG581222MCLLN08	GLORIA MELI BELTRAN SANCHEZ		0.0	1103	07	12	51	E0281	00.0	78305	3		201409	201409	15141.25	
19	19FIZ0097U	400	MEGS630917845	MEGS630917MNLNNN01	SANJUANA MENDOZA GONZALEZ		0.0	1103	07	19	3	A01E03	00.0	200018	2		201409	201409	8636.70	
19	19FIZ0097U	400	VESC580426P55	VESC580426MNLGR04	MARIA DEL CARMEN VELAZQUEZ SEGOVIA		0.0	1103	07	73	12	E0201	00.0	57	4		201409	201409	74509.92	
19	19FIZ0104N	400	ROGR6407187B3	ROGR640718MNLDRS03	ROSA ELVA RODRIGUEZ GARZA		0.0	1103	07	73	12	E0201	00.0	190006	4		201409	201409	46863.49	
19	19FIZ0104N	400	SACY600318F58	SACY600318MNLNLV03	YOLANDA SANTOS CAVAZOS		0.0	1103	07	19	12	E0281	00.0	193571	3		201409	201409	25686.99	
19	19FIZ0105M	400	PEVO6101153T6	PEVO610115MTSDLL02	OLGA LETICIA PEDRAZA VALDEZ		0.0	1103	07	12	50	E0201	00.0	196	4		201409	201409	74500.29	
19	19FIZ0111X	120	LOGA6112068J7	LOGA611206HZSPNN03	JOSE ANTONIO LOPEZ GONZALEZ		0.0	1103	07	12	50	E0201	00.0	1155	4		201409	201409	30338.19	
19	19FIZ0111X	120	VABY600713K67	VABY600713MNLZRL07	YOLANDA VAZQUEZ BARRERA		0.0	1103	07	19	13	A01E06	00.0	200014	2		201409	201409	9830.13	
19	19FIZ0112W	400	MOLD600727UT9	MOLD600727MNLPR03	DORA ELIA MORENO LOPEZ		0.0	1103	07	73	12	E0201	00.0	16	4		201409	201409	46852.24	
19	19FIZ0112W	400	TIC16610199R4	TIC1661019MNLPR06	IRMA NEREIDA TRISTAN CEPEDA		0.0	1103	07	19	3	A03E03	00.0	200007	2		201409	201409	8624.23	
19	19FIZ0120E	400	CANR561231UL3	CANR561231HNLBTY02	RAYMUNDO CABALLERO NIETO		0.0	1103	07	12	50	E0201	00.0	1684	4		201409	201409	41594.99	
19	19FIZ0120E	400	GUTR610723CXA	GUTR610723HNLTLJ02	JOSE RAUL GUTIERREZ TIJERINA		0.0	1103	07	12	51	E0281	00.0	77905	3		201409	201409	19773.28	
19	19FIZ0120E	400	GUZC7403221M2	GUZC740322MNLMLR08	MARIA DEL CARMEN GUEL ZAMBRANO		0.0	1103	07	19	3	A01E03	00.0	200002	2		201409	201409	8636.70	
19	19FIZ0120E	400	RIAJ651017QD1	RIAJ651017HNLRSN02	JUAN RAFAEL RIOS ARZOLA		0.0	1103	07	12	51	E0281	00.0	12661	3		201409	201409	15153.20	
19	19FIZ0123B	400	GOPF7401313K9	GOPF740131MCLMLR03	PERLA BEATRIZ GOMEZ FLORES		0.0	1103	07	19	3	A01E03	00.0	300023	2		201409	201409	8595.70	
19	19FIZ0123B	400	OIMA560925RD7	OIMA560925MNLVRR01	ARMANDINA DEL CARMEN OVIEDO MARTINEZ		0.0	1103	07	12	50	E0201	00.0	819	4		201409	201409	46852.24	
19	19FIZ0125Z	400	EISI640129EA3	EISI640129MNLNSR02	IRIS ZARINOBA ENRIQUEZ SIAS		0.0	1103	07	28	44	A01E03	00.0	440004	2		201409	201409	8595.70	
19	19FIZ0125Z	400	RIGJ561129KR7	RIGJ561129HNLNNN08	JUAN MANUEL RINCON GONZALEZ		0.0	1103	07	12	51	E0281	00.0	33070	3		201409	201409	15141.25	
19	19FIZ0125Z	400	TOMC561104259	TOMC561104HTSVDR00	CARLOS TOVAR MEDINA		0.0	1103	07	12	50	E0201	00.0	473	4		201409	201409	74509.92	
19	19FIZ0134H	400	BAAZ600310QG1	BAAZ600310MNLRYR08	ZORAIDA GUADALUPE BARBOSA AYALA		0.0	1103	07	12	50	E0201	00.0	1656	4		201409	201409	74497.97	
19	19FIZ0134H	400	CUVE631012BA6	CUVE631012MNLLL07	ELIZABETH CUELLAR VALLE		0.0	1103	07	19	6	A01E20	00.0	200019	2		201409	201409	8306.17	
19	19FJS0004U	400	AASE5701091H2	AASE570109HCLLFD03	EDUARDO ALVARADO SIFUENTES		0.0	1103	07	73	12	E0205	00.0	190003	4		201409	201409	46377.58	
19	19FJS0013B	100	CEGA570419VB7	CEGA570419HTSDRN08	JOSE ANTONIO CEDILLO GARCIA		0.0	1103	07	12	51	E0281	00.0	20533	3		201409	201409	32434.95	
19	19FJS0013B	100	CEGA570419VB7	CEGA570419HTSDRN08	JOSE ANTONIO CEDILLO GARCIA		0.0	1103	07	39	32	E0281	00.0	334	3		201409	201409	32434.95	
19	19FJS0013B	100	MASA440723GM7	MASA440723HNLRLM05	AMERICO MARIN SALDIVAR		0.0	1103	07	73	12	E0205	00.0	190004	4		201409	201409	65787.82	
19	19FJS0015Z	400	AAAC630127BA3	AAAC630127HNLNLZ08	JOSE LUZ ALMAGUER CANTU		0.0	1103	07	12	51	E0281	00.0	16151	3		201409	201409	19773.28	
19	19FJS0015Z	400	AAAC630127BA3	AAAC630127HNLNLZ08	JOSE LUZ ALMAGUER CANTU		0.0	1103	07	12	51	E0281	00.0	145423	3		201409	201409	19773.28	
19	19FJS0015Z	400	LACA571222P65	LACA571222MNLMLMD02	ADRIANA MARGARITA LLANES CAMPOS		0.0	1103	07	73	12	E0205	00.0	190009	4		201409	201409	83138.15	
19	19FJS0015Z	400	ROAR73041147A	ROAR730411MNLDLQ08	RAQUEL RODRIGUEZ ALEJANDRO		0.0	1103	07	19	3	A03E03	00.0	200038	2		201409	201409	16378.63	
19	19FJS0020L	400	CASL710725B17	CASL710725MNLNLL07	LILIA CANO SALAZAR		0.0	1103	07	20	12	A01E20	00.0	1	2		201409	201409	8292.67	
19	19FJS0020L	400	FOVN580530RD1	FOVN580530MTSLLR06	NORA DELIA FLORES VALDEZ		0.0	1103	07	73	12	E0205	00.0	190006	4		201409	201409	83138.15	
19	19FJZ0005C	400	ROGS610525RC4	ROGS610525MNLJRS06	SUSANA ROJAS GUERRERO		0.0	1103	07	24	11	E0105	00.0	110006	4		201409	201409	83138.16	
19	19FJZ0005C	400	ROPJ790625GL6	ROPJ790625HNLXXX00	JESSICA GISELA RODRIGUEZ PEREZ		0.0	1103	07	26	11	S01E07	00.0	110056	2		201409	201409	8272.78	
19	19FJZ0005C	400	VEGG631118S92	VEGG631118MNLRRD08	MARIA GUADALUPE VERA GARCIA		0.0	1103	07	26	11	A01E03	00.0	110012	2		201409	201409	8650.20	
19	19FJZ0013L	400	EIJN7003126W8	EIJN700312MNLMLR04	NORMA LETICIA ELISERIO JIMENEZ		0.0	1103	07	19	2	A01E03	00.0	200002	2		201409	201409	8636.70	
19	19FJZ0013L	400	GOCL800628CN7	GOCL800628MNLNRC04	LUCERO RUBI GONZALEZ CRUZ		0.0	1103	07	19	6	A01E03	00.0	200343	2		201409	201409	8595.70	
19	19FJZ0013L	400	HECR6108279Q4	HECR610827MNLRSS00	ROSA MARIA HERNANDEZ CASTA?EDA		0.0	1103	07	24	11	E0105	00.0	110002	4		201409	201409	65793.81	
19	19FSE0010T	100	CALC710716HU9	CALC710716MNLRR07	CARMEN VIOLETA CARRILES LUNA		0.0	1103	07	20	79	S01804	00.0	2	2		201409	201409	8303.11	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FSE0010T	100	RICC5202254A	RICC520225HNLNSL08	CELEDONIO RINCON CASTILLO		0.0	1103	07	37	73	E0633	00.0	190009	4		201409	201409	44337.07	
19	19FSE0011S	100	FEAM510728QR1	FEAM510728MNLRLC07	MA. VICTORIA FERNANDEZ ALVARADO		0.0	1103	07	96	37	E0633	00.0	191001	4		201409	201409	62001.67	
19	19FSE0011S	100	MARA661011LR5	MARA661011MNLRLD09	ANA PATRICIA MARTINEZ RODRIGUEZ		0.0	1103	07	19	99	A01E03	00.0	200002	2		201409	201409	8623.20	
19	19FSE0011S	100	MARL8003094B5	MARL800309MCLRQS04	MARIA LUISA MARTINEZ ROQUE		0.0	1103	07	19	4	S01E08	00.0	200007	2		201409	201409	8267.26	
19	19FSE0012R	200	LEMG790414K73	LEMG790414MNLVYL04	GLORIA JUANITA LEYVA MEDRANO		0.0	1103	07	4	19	A03E03	00.0	300002	2		201409	201409	8624.23	
19	19FSE0012R	200	MATO580211A41	MATO580211HNLRRS02	OSCAR MARTINEZ TORRES		0.0	1103	07	26	22	E0633	00.0	220002	4		201409	201409	49673.77	
19	19FSE0012R	200	PALH610703QT6	PALH610703HNLZZM07	HUMBERTO PAZ LOZANO		0.0	1103	07	19	4	S01E03	00.0	200018	2		201409	201409	8327.28	
19	19FSE0020Z	200	CAPI550827663	CAPI550827MSPRCM11	MA. IMELDA CARREON PACHUCA		0.0	1103	07	37	73	E0633	00.0	190003	4		201409	201409	49673.77	
19	19FSE0020Z	200	GARL870904990	GARL870904HNLRRM01	LEONARDO DANIEL GARZA RAMIREZ		0.0	1103	07	19	4	S01E03	00.0	200020	2		201409	201409	8272.78	
19	19FSE0023X	400	GAST821207TV7	GAST821207MNLRLN05	TALIA AZUCENA GARCIA SANCHEZ		0.0	1103	07	29	22	S01E03	00.0	220013	2		201409	201409	8272.78	
19	19FSE0023X	400	MAPC6210213Y8	MAPC621021MNLRL07	CELIA GRACIELA MARTINEZ PALACIOS		0.0	1103	07	37	73	E0633	00.0	190007	4		201409	201409	59953.52	
19	19FSE0023X	400	PEVL750702L10	PEVL750702MNLRLZ04	LUZ ELENA PEREZ VALLEJO		0.0	1103	07	19	4	A01E03	00.0	200009	2		201409	201409	8623.20	
19	19FUA0002C	100	AEUA770409J8A	AEUA770409MNLRRZ09	AZALIA IZAZKUN ARCE URESTI		0.0	1103	07	19	16	E0687	00.0	190047	3		201409	201409	11885.37	
19	19FUA0002C	100	BABC640412Q90	BABC640412MNLZLR07	MARIA DEL CARMEN BAZALDUA BLANCO		0.0	1103	07	19	4	A03E03	00.0	300057	2		201409	201409	8664.73	
19	19FUA0002C	100	BAMA790210NN8	BAMA790210HNLXXX00	ALBA NELLY BANDA MORALES		0.0	1103	07	22	25	E0687	00.0	220005	3		201409	201409	11885.37	
19	19FUA0002C	100	CAGG570315AE0	CAGG570315MNLPRD05	GUADALUPE JUANA CAPETILLO GARZA		0.0	1103	07	19	16	E0687	00.0	190315	3		201409	201409	23718.83	
19	19FUA0002C	100	GOGG620421GG2	GOGG620421MNLNRL05	GLORIA MARGARITA GONZALEZ GARZA		0.0	1103	07	19	16	E0689	00.0	190062	3		201409	201409	27425.57	
19	19FUA0002C	100	HEGN751031GT2	HEGN751031MNLRRN07	NANCY YUDITH HERNANDEZ GONZALEZ		0.0	1103	07	22	23	E0687	00.0	220014	3		201409	201409	11905.88	
19	19FUA0002C	100	LOSI6301088P1	LOSI630108MNLPLR06	IRMA YOLANDA LOPEZ SALINAS		0.0	1103	07	19	16	E0687	00.0	190137	3		201404	201408	-17524.40	
19	19FUA0002C	100	MADC850816C91	MADC850816MNLGLX05	CLAUDIA MAGALLANES DIABB		0.0	1103	07	19	16	E0687	00.0	190084	3		201409	201409	11859.44	
19	19FUA0002C	100	MATV760706FGA	MATV760706MNLRRR08	VIRGINIA MARIN TORRES		0.0	1103	07	20	37	E0687	00.0	18	3		201409	201409	15743.21	
19	19FUA0002C	100	MUEA810904B56	MUEA810904MNLXSL01	ALMA ILIANA MUÑOZ ESCOBAR		0.0	1103	07	22	22	E0687	00.0	220005	3		201409	201409	11891.10	
19	19FUA0002C	100	OIVM770804KE2	OIVM770804MNLRRZN03	MONICA MAYELA ORTIZ VAZQUEZ		0.0	1103	07	37	97	E0687	00.0	190047	3		201409	201409	15757.99	
19	19FUA0002C	100	REBA651212T18	REBA651212HNLVRL08	ALFONSO REYNA BARBA		0.0	1103	07	73	37	E0629	00.0	190072	4		201409	201409	31566.57	
19	19FUA0002C	100	RIAM7703044R2	RIAM770304MNLVVY06	MAYRA LUZ RIVERA AVILA		0.0	1103	07	73	37	E0687	00.0	190285	3		201409	201409	11897.32	
19	19FUA0002C	100	SAGR650307CM4	SAGR650307MNLNRQ06	RAQUEL SANCHEZ GARCIA		0.0	1103	07	37	97	E0687	00.0	190054	3		201409	201409	26749.94	
19	19FUA0002C	100	VAGA890921HB3	VXGA890921MNLRLN04	ANA KAREN VALENCIA GUERRA		0.0	1103	07	22	27	E0687	00.0	220055	3		201409	201409	11859.44	
19	19FUA0002C	100	ZEOD881006THA	ZEOD881006MNLPRN03	DIANA CAROLINA ZEPEDA ORTIZ		0.0	1103	07	22	24	E0689	00.0	220002	3		201409	201409	13279.17	
19	19FUA0004A	100	GATG640711RG7	GATG640711MNLRRR01	GRISelda GARCIA TREVIÑO		0.0	1103	07	19	16	E0687	00.0	190081	3		201409	201409	42825.87	
19	19FUA0004A	100	GUMB630701DEA	GUMB630701MNLVNT04	BEATRIZ GUEVARA MONTEJANO		0.0	1103	07	73	37	E0687	00.0	190297	3		201409	201409	15773.63	
19	19FUA0004A	100	LOPM620222UE9	LOPM620222MNLZRR02	MIRIAM LOZANO PEREZ		0.0	1103	07	19	16	E0687	00.0	190132	3		201409	201409	23734.49	
19	19FUA0004A	100	MAAM8206177G0	MAAM820617MNLRLR09	MELISSA LIZZETTE MARTINEZ ARROYO		0.0	1103	07	22	28	E0687	00.0	220001	3		201409	201409	11897.32	
19	19FUA0004A	100	MEGM5810316Z3	MEGM581031MNLNRL04	MARTHA SILVIA MELCHOR GONZALEZ		0.0	1103	07	19	16	E0689	00.0	190074	3		201409	201409	21304.71	
19	19FUA0004A	100	QUTY8312117I0	QUTY831211MNLNJR00	YURIDIANA QUINTANA TIJERINA		0.0	1103	07	19	16	E0687	00.0	190257	3		201409	201409	11885.37	
19	19FUA0004A	100	ROMO6703069D3	ROMO670306MNLDDL09	OLGA RODRIGUEZ MEDRANO		0.0	1103	07	73	12	E0281	00.0	540	3		201409	201409	11450.14	
19	19FUA0004A	100	ROSY621228KN3	ROSY621228MNLNL03	YOLANDA NOHEMI DE LA ROSA SANCHEZ		0.0	1103	07	73	37	E0629	00.0	190030	4		201409	201409	39825.52	
19	19FUA0004A	100	SACS680127415	SACS680127MNLCPN03	SANJUANA DEYANIRA SAUCEDO CEPEDA		0.0	1103	07	19	4	T26E03	00.0	200069	2		201409	201409	10350.09	
19	19FUA0004A	100	SARE550125IX0	SARE550125MNLNBL04	ELVIRA SANCHEZ ROBLES		0.0	1103	07	19	16	E0687	00.0	190107	3		201409	201409	42810.21	
19	19FUA0004A	100	SARS721011911	SARS721011MNLNDN01	SONIA PATRICIA SANCHEZ RODRIGUEZ		0.0	1103	07	4	19	S01E12	00.0	300001	2		201409	201409	8292.67	
19	19FUA0004A	100	TEZA530930KM2	TEZA530930MNLRLS04	ASUNCION GUADALUPE TREVIÑO ZULAICA		0.0	1103	07	19	4	A01E03	00.0	200012	2		201409	201409	8663.70	
19	19FUA0012J	100	AASY621118V76	AASY621118MNLSD00	YADIRA LESVIA ALANIS SAENZ		0.0	1103	07	73	37	E0687	00.0	190496	3		201409	201409	15773.63	
19	19FUA0012J	100	BACM600117175	BACM600117MNLRV07	MARTHA LETICIA BARRIENTOS CUEVA		0.0	1103	07	19	16	E0689	00.0	190003	3		201409	201409	16501.44	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0012J	100	CAAD6904128S9	CAAD690412MNLHYR04	DORA ALICIA CHAVEZ AYALA		0.0	1103	07	37	73	E0629	00.0	190117	4		201409	201409	27980.84	
19	19FUA0012J	100	DIES5803273S6	DIES580327HNLZSL09	SALVADOR DIAZ ESCOBEDO		0.0	1103	07	19	16	E0687	00.0	190049	3		201409	201409	33818.19	
19	19FUA0012J	100	LOHB641103F59	LOHB641103MNLPR06	BLANCA ESTHELA LOPEZ HERRERA		0.0	1103	07	73	37	E0281	00.0	190018	3		201409	201409	11450.14	
19	19FUA0012J	100	MERE600530N83	MERE600530MNLJCL00	ELSA ANGELICA MEJORADO ROCHA		0.0	1103	07	95	37	E0689	00.0	190002	3		201409	201409	21273.41	
19	19FUA0012J	100	MERY740505L35	MERY740505HNLNDR09	YAROSLAV ERNESTO MENDOZA RODRIGUEZ		0.0	1103	07	37	98	E0687	00.0	191002	3		201409	201409	26749.94	
19	19FUA0012J	100	RUMM811020M28	RUMM811020MNLZRR01	MERCEDES RUIZ MARTINEZ		0.0	1103	07	19	16	E0687	00.0	190231	3		201409	201409	15737.48	
19	19FUA0012J	100	SAMC6205072Q9	SAMC620507MNLNRR20	MA CRISTINA SALAZAR MENDEZ		0.0	1103	07	7	19	A01E07	00.0	300009	2		201409	201409	10828.77	
19	19FUA0012J	100	SOSM870118T67	SOSM870118MNLTLR02	MARTHA LILIANA SOTO SALAZAR		0.0	1103	07	22	29	E0687	00.0	220013	3		201409	201409	11871.39	
19	19FUA0012J	100	VIRD6505067U8	VIRD650506MNLBLO2	MARIA DOLORES VILLALOBOS ROBLEDO		0.0	1103	07	19	4	T26E03	00.0	200075	2		201409	201409	21448.29	
19	19FUA0020S	200	BOVJ880530LQ4	BOVJ880530MNLNLL04	JULIANITA ISABEL BOONE VELA		0.0	1103	07	19	16	E0687	00.0	190428	3		201409	201409	11859.44	
19	19FUA0020S	200	CAVL850224G41	CAVL850224MNLRLZ07	LIZETH CARRANZA VELAZQUEZ		0.0	1103	07	19	16	E0687	00.0	190396	3		201409	201409	11885.37	
19	19FUA0020S	200	COAA740110CL8	COAA740110MNLRCR03	ARCELIA CORTEZ ACOSTA		0.0	1103	07	37	73	E0629	00.0	190109	4		201409	201409	14262.92	
19	19FUA0020S	200	LOSC871125B85	LOSC871125MTSPRL04	CIRIA ESTHER LOPEZ SALINAS		0.0	1103	07	19	16	E0689	00.0	190063	3		201409	201409	13279.17	
19	19FUA0020S	200	MADA900528389	MADA900528MNLRVN03	ANA ISIS MARTINEZ DAVILA		0.0	1103	07	22	12	E0687	00.0	220009	3		201409	201409	11859.44	
19	19FUA0020S	200	MART870120GN2	MART870120MNLRYH08	THELMA CAROLINA MARTINEZ REYES		0.0	1103	07	22	27	E0687	00.0	220095	3		201409	201409	11871.39	
19	19FUA0020S	200	MECO850510CF7	MECO850510HNLNSS06	OSVEL IVAN MENDOZA CASTILLO		0.0	1103	07	73	37	E0687	00.0	190139	3		201409	201409	11885.37	
19	19FUA0020S	200	MOMJ8703082H7	MOMJ870308HNLNRN05	JUAN DE DIOS MONTOYA MARTINEZ		0.0	1103	07	22	12	E0687	00.0	220005	3		201409	201409	11859.44	
19	19FUA0020S	200	RIMJ850123GH9	RIMJ850123HNLRRM02	JAIME DANIEL RIOS MARTINEZ		0.0	1103	07	96	37	E0687	00.0	191010	3		201409	201409	11897.32	
19	19FUA0020S	200	SIMM651013NU5	SIMM651013MNLRR01	MACARENA DE JESUS SIERRA MORALES		0.0	1103	07	22	23	E0629	00.0	220001	4		201409	201409	18741.94	
19	19FUA0020S	200	SOSP890530RD7	SOSP890530MNLTLT08	PATRICIA ANAHI SOTO SALAZAR		0.0	1103	07	22	12	E0687	00.0	220013	3		201409	201409	11871.39	
19	19FUA0021R	200	CAGJ640109BA2	CAGJ640109MNLMLR07	JULIETA CAMARILLO GARCIA		0.0	1103	07	29	22	T26E03	00.0	220006	2		201409	201409	10736.34	
19	19FUA0021R	200	CERE880218I87	CERE880218MNLNDL05	ELSA GUADALUPE CENTENO RODRIGUEZ		0.0	1103	07	19	16	E0687	00.0	190175	3		201409	201409	11859.44	
19	19FUA0021R	200	CIMF840101TN9	CIMF840101HNTGCR08	FRANCISCO JAVIER CIGALA MACIAS		0.0	1103	07	19	16	E0687	00.0	190018	3		201409	201409	11859.44	
19	19FUA0021R	200	JUVR8908302WA	JUVR890830MNLRZC09	ROCIO LIZBETH JUAREZ VAZQUEZ		0.0	1103	07	37	97	E0687	00.0	190046	3		201409	201409	11859.44	
19	19FUA0021R	200	MASJ730120C61	MASJ730120MNLRLN01	JUANITA MARTINEZ SALCE		0.0	1103	07	22	26	E0687	00.0	220007	3		201409	201409	11885.37	
19	19FUA0021R	200	NAMN8802073C0	NAMN880207MJCVR02	NELVA CELESTE NAVARRO MARQUEZ		0.0	1103	07	19	16	E0687	00.0	190343	3		201409	201409	11859.44	
19	19FUA0021R	200	OOCM8608259T3	OOCM860825MNLRY00	MAYRA JANETT OROZCO CANTU		0.0	1103	07	29	22	E0687	00.0	220029	3		201409	201409	11871.39	
19	19FUA0021R	200	SAVL631130N92	SAVL631130MNLZZ05	LUZ MARIA SALAZAR VALERO		0.0	1103	07	73	37	E0629	00.0	190020	4		201409	201409	24426.42	
19	19FUA0023P	100	GORD6812115H3	GORD681211MNLNZN02	DINA GONZALEZ RUIZ		0.0	1103	07	19	13	A03E03	00.0	200013	2		201409	201409	8651.23	
19	19FUA0023P	100	LELC761112KW1	LELC761112MNLNLO8	CLAUDIA MARISOL DE LEON LUNA		0.0	1103	07	22	27	E0687	00.0	220023	3		201409	201409	11885.37	
19	19FUA0023P	100	MAZV8204275Y7	MAZV820427MNLRP07	VANESSA ELIZABETH MARIN ZAPATA		0.0	1103	07	23	22	T26E03	00.0	220007	2		201409	201409	10323.09	
19	19FUA0023P	100	NALN671201MP2	NALN671201MSPVRT00	NATALIA NAVA LARA		0.0	1103	07	10	22	E0629	00.0	220001	4		201409	201409	14282.27	
19	19FUA0023P	100	RAMI8610243R9	RAMI861024MNLNRS09	ISMENE RANGEL MARTINEZ		0.0	1103	07	37	97	E0687	00.0	190048	3		201409	201409	11859.44	
19	19FUA0023P	100	ROSR6807154W3	ROSR680715MNLNS07	RUTH ADRIANA DE LA ROSA SANCHEZ		0.0	1103	07	99	37	E0687	00.0	190011	3		201409	201409	26735.16	
19	19FUA0023P	100	SIGL760405SA2	SIGL760405MNLNLO3	LILIANA PATRICIA SILLER GONZALEZ		0.0	1103	07	37	1	E0687	00.0	190040	3		201409	201409	11891.10	
19	19FUA0023P	100	VARL760819825	VARL760819MVZZD01	MARIA LUISA VAZQUEZ RODRIGUEZ		0.0	1103	07	19	16	E0687	00.0	190432	3		201409	201409	11903.05	
19	19FUA0023P	100	VEGE791106JL6	VEGE791106MNLNLD09	EDNA PATRICIA VELA GARZA		0.0	1103	07	22	25	E0687	00.0	220077	3		201409	201409	11885.37	
19	19FUA0023P	100	ZUCG590520MF1	ZUCG590520MDFXND03	MARIA GUADALUPE ZU?IGA CONSTANTINO		0.0	1103	07	19	16	E0689	00.0	190073	3		201409	201409	21304.71	
19	19FUA0042D	100	AIBB670916QK0	AIBB670916MNLRTL09	BLANCA AZUCENA ARIZPE BUTRON		0.0	1103	07	73	21	E0689	00.0	190003	3		201409	201409	16501.44	
19	19FUA0042D	100	AUGM640727DE2	AUGM640727MNLGNR02	MARTHA ELENA AGUIRRE GONZALEZ		0.0	1103	07	73	37	E0687	00.0	190503	3		201409	201409	23715.14	
19	19FUA0042D	100	GAAA850117LD3	GAAA850117MNLNRN02	ANA ELVIRA GAONA ARRAMBIDE		0.0	1103	07	22	25	E0687	00.0	220025	3		201409	201409	15737.48	
19	19FUA0042D	100	GAMT771013FY5	GAMT771013MNLRRR03	TERESITA DE JESUS GARZA MIRELES		0.0	1103	07	22	22	E0687	00.0	220040	3		201409	201409	15743.21	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0042D	100	HEGB720909755	HEGB720909MNLRLN03	BLANCA ESTHELA HERRERA GONZALEZ		0.0	1103	07	19	16	E0689	00.0	190078	3		201409	201409	13279.17	
19	19FUA0042D	100	MAGA821025BN5	MAGA821025MNLNRR09	ARACELY JOSEFINA MANRIQUE GAONA		0.0	1103	07	22	24	E0687	00.0	220001	3		201409	201409	11885.37	
19	19FUA0042D	100	MARM840523R97	MARM840523MNLRLR05	MARTHA QUETZALI MARTINEZ RAMOS		0.0	1103	07	19	16	E0687	00.0	190041	3		201409	201409	11859.44	
19	19FUA0042D	100	MOMS731004NA3	MOMS731004MNLRRN03	SANDRA PATRICIA MORALES MARTINEZ		0.0	1103	07	22	23	E0687	00.0	220036	3		201409	201409	11891.10	
19	19FUA0042D	100	PEJT8405276C3	PEJT840527MNLQSN05	TANIA ELIZABETH PEQUE#O JASSO		0.0	1103	07	23	22	E0687	00.0	220006	3		201409	201409	11897.32	
19	19FUA0042D	100	TECJ680623QG8	TECJ680623MNLRSN06	JUANA MARIA TREVÍ?O CASTILLO		0.0	1103	07	19	4	A01E03	00.0	200015	2		201409	201409	8663.70	
19	19FUA0042D	100	VEMN760228CG9	VEMN760228MNLNDR05	NORA ELIZABETH VENEGAS MEDRANO		0.0	1103	07	19	16	E0687	00.0	190322	3		201409	201409	15757.99	
19	19FUA0043C	200	CACP7407225X7	CACP740722MNLBLO2	PAULA MAGDALENA CASTILLO CEBALLOS		0.0	1103	07	22	22	E0687	00.0	220049	3		201409	201409	11891.10	
19	19FUA0043C	200	CARA780101G86	CARA780101HNLHDR00	ARTURO JEFFREY CHAPA RODRIGUEZ		0.0	1103	07	37	1	E0687	00.0	190014	3		201409	201409	11891.10	
19	19FUA0043C	200	FAIM560615AFA	FAIM560615HNLZRR04	MARIO ALBERTO FAZ IRUEGAS		0.0	1103	07	73	37	E0281	00.0	52	3		201409	201409	11418.84	
19	19FUA0043C	200	GOGH661206V3A	GOGH661206HNLNNG08	HUGO GERARDO GONZALEZ GONZALEZ		0.0	1103	07	99	37	E0687	00.0	190003	3		201409	201409	11891.10	
19	19FUA0043C	200	JIVX820804AM5	JIVX820804MNLMLC05	XOCHITL JIMENEZ VILLEGAS		0.0	1103	07	29	22	E0687	00.0	220039	3		201409	201409	11897.32	
19	19FUA0043C	200	MOSP840613HG3	MOSP840613MNLRRN09	PERLA CECILIA MORENO SANCHEZ		0.0	1103	07	29	22	T26E03	00.0	220010	2		201409	201409	10736.34	
19	19FUA0043C	200	NODJ500821HY6	NODJ500821MCLRMN08	JUANA FRANCISCA NORIEGA DOMINGUEZ		0.0	1103	07	19	4	A03E03	00.0	200032	2		201409	201409	8664.73	
19	19FUA0043C	200	ROBG5610286X4	ROBG561028MNLDR00	GLORIA MARGARITA RODRIGUEZ BARBOSA		0.0	1103	07	22	22	E0629	00.0	220001	4		201409	201409	50369.60	
19	19FUA0043C	200	RUMM811020M28	RUMM811020MNLZRR01	MERCEDES RUIZ MARTINEZ		0.0	1205	15	73	37	E0687	00.0	190111	3		201409	201409	3460.51	
19	19FUA0052K	100	COMI8101151N7	COMI810115MNLN05	INDIHRA BERENICE COLUNGA MALDONADO		0.0	1103	07	73	37	E0687	00.0	190304	3		201409	201409	15743.21	
19	19FUA0052K	100	EICD6005272C2	EICD600527MNLH08	DIANA RAQUEL ELIZONDO CHAVEZ		0.0	1103	07	37	97	E0687	00.0	190041	3		201409	201409	15757.99	
19	19FUA0052K	100	GOML650720E23	GOML650720MNLNRT04	LETICIA GONZALEZ MORENO		0.0	1103	07	37	73	E0629	00.0	190059	4		201409	201409	28008.45	
19	19FUA0052K	100	IAIL630310219	IAIL630310MCLBRR08	LAURA CECILIA IBARRA IBARRA		0.0	1103	07	96	37	E0687	00.0	191017	3		201409	201409	15757.99	
19	19FUA0052K	100	MEGE5701019ZA	MEGE570101HNLNRD00	EDUARDO MENCHACA GARIBAY		0.0	1103	07	19	16	E0687	00.0	190162	3		201409	201409	23746.44	
19	19FUA0052K	100	MEHC660724L74	MEHC660724MNLNRR05	MARIA CRISTINA MENDIOLA HERNANDEZ		0.0	1103	07	28	22	A01E03	00.0	220006	2		201409	201409	8623.20	
19	19FUA0052K	100	NAGL840705QH3	NAGL840705MNLRRN05	LINDA FRINE NAREDO GARCIA		0.0	1103	07	29	22	E0687	00.0	220024	3		201409	201409	11897.32	
19	19FUA0052K	100	RACR8201042J6	RACR820104MCHMHC03	ROCIO ADRIANA RAMOS CHACON		0.0	1103	07	22	27	E0689	00.0	220013	3		201409	201409	13305.10	
19	19FUA0052K	100	ROJF620808FX1	ROJF620808HNLNRR03	FRANCISCO ROMERO JUAREZ		0.0	1103	07	20	37	E0687	00.0	3	3		201409	201409	20598.03	
19	19FUA0052K	100	RUMJ800105P76	RUMJ800105MNLZRS02	JOSEFINA RUIZ MARTINEZ		0.0	1103	07	22	25	E0687	00.0	220027	3		201409	201409	11885.37	
19	19FUA0063Q	200	AOHM630507UF4	AOHM630507MNLZRR03	MA. MARICELA ACOSTA HERNANDEZ		0.0	1103	07	73	37	E0281	00.0	190021	3		201409	201409	4827.80	
19	19FUA0063Q	200	CASM571018N56	CASM571018MNLZRR05	MARIA MAGDALENA CASTILLA SALAZAR		0.0	1103	07	73	37	E0687	00.0	190358	3		201409	201409	15760.68	
19	19FUA0063Q	200	EALG700415AM1	EALG700415MNLZRR06	MARIA GUADALUPE ESPARZA LARA		0.0	1103	07	37	73	E0629	00.0	190080	4		201409	201409	18761.11	
19	19FUA0063Q	200	FARR830124BYA	FARR830124MVZJMS08	ROSA MARIA DE LA PAZ FAJARDO RAMIREZ		0.0	1103	07	19	16	E0687	00.0	190341	3		201409	201409	11885.37	
19	19FUA0063Q	200	GOCI850530NR9	GOCI850530MNLNRR04	INGRID GONZALEZ CORREA		0.0	1103	07	22	12	E0687	00.0	220002	3		201409	201409	11859.44	
19	19FUA0063Q	200	LICJ900907Q95	LICJ900907MNLRSN03	JUANITA EDITH DE LIRA CISNEROS		0.0	1103	07	99	37	E0687	00.0	190016	3		201409	201409	11859.44	
19	19FUA0063Q	200	OEGB800704918	OEGB800704MNLNRR02	BRENDA JUDITH OYERVIDES GONZALEZ		0.0	1103	07	73	37	E0689	00.0	190083	3		201409	201409	13279.17	
19	19FUA0069K	100	CAAR5709163G0	CAAR570916MTSSGS04	ROSA NILDA CASTILLO AGUILAR		0.0	1103	07	19	2	S01E03	00.0	200006	2		201409	201409	8340.78	
19	19FUA0069K	100	CULJ8206253R9	CULJ820625MNLZRR01	JANET VANESSA CRUZ LOZANO		0.0	1103	07	22	23	E0687	00.0	220012	3		201409	201409	11891.10	
19	19FUA0069K	100	LOFR670314J15	LOFR670314MNLPLT06	RUTH LOPEZ FLORES		0.0	1103	07	73	21	E0687	00.0	190006	3		201409	201409	23718.83	
19	19FUA0069K	100	LOMH611230PX5	LOMH611230MNLPRR00	HERLINDA LOPEZ MARTINEZ		0.0	1103	07	37	97	E0687	00.0	190030	3		201409	201409	15773.63	
19	19FUA0069K	100	OAGM661225JZ1	OAGM661225MNLZRR04	MAGDALENA OCA?AS GOMEZ		0.0	1103	07	37	97	E0687	00.0	190039	3		201409	201409	33818.19	
19	19FUA0069K	100	QUEG621212PJA	QUEG621212MNLZRR05	MA. GUADALUPE QUI?ONES ELORZA		0.0	1103	07	4	19	T26E03	00.0	300001	2		201409	201409	10790.84	
19	19FUA0069K	100	RORV6702047W1	RORV670204MCLSSR09	VIRGINIA DE LA ROSA RIOS		0.0	1103	07	19	16	E0687	00.0	190237	3		201409	201409	42825.87	
19	19FUA0069K	100	SASM700824EY2	SASM700824MNLNRR06	MARISOL SANCHEZ SILVA		0.0	1103	07	19	2	A03E03	00.0	200036	2		201409	201409	8664.73	
19	19FUA0069K	100	VEAJ65010124A	VEAJ650101HCLGVS01	JESUS VEGA AVILA		0.0	1103	07	37	1	E0629	00.0	190005	4		201409	201409	27996.50	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0069K	100	VILI630326DS6	VILI630326MNLG503	MARIA ISABEL VILLALBA LUGO		0.0	1103	07	19	16	E0689	00.0	190064	3		201409	201409	16485.78	
19	19FUA0076U	100	CAMH780903RU7	CAMH780903MNLBCD04	HEIDI PATRICIA CABRERA MACIAS		0.0	1103	07	22	26	E0687	00.0	220009	3		201409	201409	11885.37	
19	19FUA0076U	100	GAAJ6209268W4	GAAJ620926MNLRC506	JOSEFINA GARZA ACOSTA		0.0	1103	07	22	29	E0629	00.0	220014	4		201409	201409	50381.55	
19	19FUA0076U	100	GAGY810512CH9	GAGY810512MTRSRS04	YESSICA GUADALUPE DE LA GARZA GARZA		0.0	1103	07	22	23	E0687	00.0	220002	3		201409	201409	15743.21	
19	19FUA0076U	100	GOBI830422MBA	GOBI830422MNLNVR08	IRERI GONZALEZ BEVERAGE		0.0	1103	07	73	37	E0687	00.0	190032	3		201409	201409	11897.32	
19	19FUA0076U	100	LECI610417LW0	LECI610417MNLNS01	MARIA ISABEL LEAL CANTU		0.0	1103	07	23	22	T26E03	00.0	220008	2		201409	201409	10763.84	
19	19FUA0076U	100	LOMM740420R30	LOMM740420MNLPRN07	MINERVA LOPEZ MARTINEZ		0.0	1103	07	19	4	A03E03	00.0	200033	2		201409	201409	8637.73	
19	19FUA0076U	100	NAGJ8409162A3	NAGJ840916HNLVMD08	JUDITH VIRIDIANA NAVARRO GAMBOA		0.0	1103	07	19	16	E0687	00.0	190279	3		201409	201409	11885.37	
19	19FUA0076U	100	ROBG5610286X4	ROBG561028MNLDR00	GLORIA MARGARITA RODRIGUEZ BARBOSA		0.0	1103	07	37	1	E0687	00.0	190021	3		201409	201409	42818.82	
19	19FUA0076U	100	VAMI660312AL3	VAMI660312MNLZTR02	MARIA IRENE VAZQUEZ MATA		0.0	1103	07	19	16	E0687	00.0	190136	3		201406	201409	19725.48	
19	19FUA0076U	100	VIMA691026E80	VIMA691026MDFLXN10	MARIA DE LOS ANGELEA VILLARREAL MUÑOZ		0.0	1103	07	37	1	E0687	00.0	190036	3		201409	201409	11891.10	
19	19FUA0080G	100	AASY871118II1	AASY871118MNLJGR07	YARELLI DEL CARMEN AJACTLE SEGOVIA		0.0	1103	07	19	16	E0687	00.0	190366	3		201409	201409	11885.37	
19	19FUA0080G	100	AATA7612027G9	AATA761202MNLDD01	ADA MIRALDA ALANIS TELLEZ		0.0	1103	07	73	37	E0687	00.0	190459	3		201409	201409	11905.88	
19	19FUA0080G	100	BEMN871003J11	BEMN871003MNLNDY00	NAYELI JAZMIN BENAVIDES MEDRANO		0.0	1103	07	29	22	T26E03	00.0	220002	2		201409	201409	10295.59	
19	19FUA0080G	100	CORL510118SH8	CORL510118MNLRMN00	LEONOR EDITH CORTEZ RAMOS		0.0	1103	07	73	37	E0687	00.0	190406	3		201409	201409	33802.53	
19	19FUA0080G	100	GACS8212061R6	GACS821206MNLRNN05	SANDRA ELIZABETH GARCIA CANTU		0.0	1103	07	23	22	E0687	00.0	220012	3		201409	201409	11891.10	
19	19FUA0080G	100	LUDN761220IY5	LUDN761220MNLCLD06	NADIA ANGELINA LUCIO DELGADO		0.0	1103	07	37	98	E0687	00.0	191040	3		201409	201409	11905.88	
19	19FUA0080G	100	MACA760727F9A	MACA760727MNLRVZ07	AZENET MARTINEZ CAVAZOS		0.0	1103	07	22	23	E0689	00.0	220004	3		201409	201409	21258.63	
19	19FUA0080G	100	MARG550615FF5	MARG550615HSTRDM02	GAMALIEL MARTINEZ RODRIGUEZ		0.0	1103	07	37	97	E0687	00.0	190040	3		201409	201409	11977.33	
19	19FUA0080G	100	SAGG451203G37	SAGG451203HNLRR06	GERARDO JAVIER SALINAS GARZA		0.0	1103	07	73	37	E0629	00.0	190094	4		201409	201409	27996.50	
19	19FUA0082E	200	AIGA770623D92	AIGA770623MNLMLR08	ALICIA JUDITH AMBRIZ GARZA		0.0	1103	07	22	24	E0687	00.0	220014	3		201409	201409	11897.32	
19	19FUA0082E	200	AOHL750224E45	AOHL750224MNLRR08	LAURA BRIGIDA ACOSTA HERNANDEZ		0.0	1103	07	22	22	E0689	00.0	220001	3		201409	201409	13310.83	
19	19FUA0082E	200	EAGA8308166J7	EAGA830816MNLRSN00	ANA CECILIA ESCALANTE GARCIA		0.0	1103	07	29	22	E0687	00.0	220001	3		201409	201409	11897.32	
19	19FUA0082E	200	HEHC830629FT0	HEHC830629MNLRLD16	CLAUDIA MARILYN HERNANDEZ HIDALGO		0.0	1103	07	37	98	E0687	00.0	191034	3		201409	201409	11859.44	
19	19FUA0082E	200	LOGK880317RA3	LOGK880317MNLPRR00	KARLA PATRICIA LOPEZ GUERRA		0.0	1103	07	22	23	E0687	00.0	220046	3		201409	201409	11871.39	
19	19FUA0082E	200	NAHE680102CE4	NAHE680102HNLCRD03	EDEL IRVING NACIANCENO HERNANDEZ		0.0	1103	07	37	98	E0687	00.0	191018	3		201409	201409	11905.88	
19	19FUA0082E	200	RUGN8101136N0	RUGN810113MNLZNN01	NINFIA MARIA RUIZ GONZALEZ		0.0	1103	07	22	10	T26E03	00.0	220022	2		201409	201409	10736.34	
19	19FUA0082E	200	VAGO810116J17	VAGO810116MNLZLR07	ORALIDA VALDEZ GUZMAN		0.0	1103	07	73	37	E0687	00.0	190303	3		201409	201409	11891.10	
19	19FUA0086A	100	AADG640630KH8	AADG640630MNLZRZ04	MARIA GUADALUPE ARANDA DIAZ		0.0	1103	07	22	23	E0687	00.0	220045	3		201409	201409	11891.10	
19	19FUA0086A	100	AOJA751026A35	AOJA751026HNLRCN02	JOSE ANGEL ARZOLA JACOBO		0.0	1103	07	19	16	E0687	00.0	190351	3		201409	201409	11905.88	
19	19FUA0086A	100	CAZF560525JE7	CAZF560525HNLRR00	FRANCISCO ARNULFO CARDENAS ZAMARRON		0.0	1103	07	19	16	E0687	00.0	190311	3		201409	201409	23734.49	
19	19FUA0086A	100	FIRM750109TG4	FIRM750109MNLRVG02	MARIA MAGDALENA FIERROS RIVERA		0.0	1103	07	99	37	E0687	00.0	190025	3		201409	201409	15743.21	
19	19FUA0086A	100	FOBF720219CL3	FOBF720219MNLRLR04	FLORA ESTHER FLORES BERNAL		0.0	1103	07	19	16	E0687	00.0	190418	3		201409	201409	15785.58	
19	19FUA0086A	100	GAFN7412129E8	GAFN741212MNLRLN09	NANCY GUADALUPE GARCIA FLORES		0.0	1103	07	37	98	E0687	00.0	191023	3		201409	201409	15757.99	
19	19FUA0086A	100	MAVR630728NFA	MAVR630728MJCR08	MA. DEL ROSARIO MARTINEZ VELA		0.0	1103	07	26	22	E0629	00.0	220001	4		201409	201409	31578.52	
19	19FUA0086A	100	NEMJ800216744	NEMJ800216HNLDRN09	JUAN GERARDO NERIO MEDRANO		0.0	1103	07	22	22	E0689	00.0	220005	3		201409	201409	13310.83	
19	19FUA0086A	100	PAPL750312CM9	PAPL750312MNLTRN03	LINDA ARLENE PAT PERALES		0.0	1103	07	99	37	E0687	00.0	190019	3		201409	201409	11917.83	
19	19FUA0086A	100	PEME631220E15	PEME631220MNLRTL09	ELIZABETH PEREZ MATA		0.0	1103	07	19	16	E0687	00.0	190206	3		201409	201409	33830.14	
19	19FUA0086A	100	RASN650617UA0	RASN650617MNLMLL09	NELLY RAMOS SALAZAR		0.0	1103	07	22	12	E0687	00.0	220024	3		201409	201409	11921.52	
19	19FUA0086A	100	RECR770829FR7	RECR770829MNLH09	REBECA ISABEL DEL REAL CHAVEZ		0.0	1103	07	22	25	E0689	00.0	220017	3		201409	201409	13305.10	
19	19FUA0086A	100	SORR851216L16	SORR851216HNLRTC06	RICARDO DE JESUS SOLORIO RETA		0.0	1103	07	37	1	E0687	00.0	190017	3		201409	201409	15737.48	
19	19FUA0086A	100	UERS8404137D3	UERS840413MNLDRN02	SANDRA LETICIA URESTI RODRIGUEZ		0.0	1103	07	19	16	E0687	00.0	190199	3		201409	201409	11885.37	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0086A	100	VAGI690613QI0	VAGI690613MTSLRS00	ISABEL CRISTINA VALDEZ GARZA		0.0	1103	07	19	4	A03E03	00.0	200039	2		201409	201409	8664.73	
19	19FUA0086A	100	VASY750418EK1	VASY750418MNLMS03	YESIKA VALADEZ SAMPAYO		0.0	1103	07	37	98	E0687	00.0	191011	3		201409	201409	15757.99	
19	19FUA0087Z	200	AIHD871113FG4	AIHD871113HNLRRG01	DIEGO IVAN ARRIAGA HUERTA		0.0	1103	07	22	12	E0687	00.0	220004	3		201409	201409	11871.39	
19	19FUA0087Z	200	DALI8606208I9	DALI860620MNLVZL04	ILIANA ARACELY DAVILA LOZANO		0.0	1103	07	19	16	E0687	00.0	190266	3		201409	201409	11859.44	
19	19FUA0087Z	200	MASS8308169Y2	MASS830816MNLDLR06	SARA AGLAED MADRIGAL SOLIS		0.0	1103	07	22	12	E0689	00.0	220015	3		201409	201409	13279.17	
19	19FUA0087Z	200	MORN660209UT3	MORN660209MDFYJR09	NORMA LETICIA MOYA ROJAS		0.0	1103	07	22	25	E0629	00.0	220005	4		201409	201409	31578.52	
19	19FUA0087Z	200	OOGM830810UG3	OOGM830810HNLRLR02	MILTON MARIO OROZCO GARCIA		0.0	1103	07	37	97	E0687	00.0	190028	3		201409	201409	11859.44	
19	19FUA0087Z	200	RASY880320T52	RASY880320MNLMLL08	YOLANDA VANESSA RAMIREZ SALAZAR		0.0	1103	07	22	27	E0687	00.0	220102	3		201409	201409	11871.39	
19	19FUA0087Z	200	TUVH880616CT3	TUVH880616HNLRLR09	HERNAN GUADALUPE TRUJILLO VALLEJO		0.0	1103	07	22	11	E0687	00.0	220011	3		201409	201409	15734.44	
19	19FUA0089Y	100	GOBM830315R73	GOBM830315MNLNRG04	MAGDA ANGELICA GONZALEZ BARRAZA		0.0	1103	07	19	16	E0687	00.0	190424	3		201409	201409	15737.48	
19	19FUA0089Y	100	HERK611206J32	HERK611206MTSRDN02	KENNEDY CAROLINA HERRERA RODRIGUEZ		0.0	1103	07	19	4	A01E03	00.0	200002	2		201409	201409	8663.70	
19	19FUA0089Y	100	JIMC791201UF5	JIMC791201MDFMRD06	CESILIA JIMENEZ MORENO		0.0	1103	07	22	25	E0689	00.0	220002	3		201409	201409	13305.10	
19	19FUA0089Y	100	MAMB710922CA0	MAMB710922MNLRRR00	BERENICE GUADALUPE MARTINEZ MARTINEZ		0.0	1103	07	25	22	E0687	00.0	220002	3		201409	201409	15737.48	
19	19FUA0089Y	100	MEAM820122CN1	MEAM820122MNLNR03	MARTHA ELVIRA MENDOZA ALVARADO		0.0	1103	07	22	22	E0687	00.0	220029	3		201409	201409	15743.21	
19	19FUA0089Y	100	MIRA851231LK3	MIRA851231MNLNRN06	ANABEL MIRANDA RANGEL		0.0	1103	07	37	97	E0687	00.0	190027	3		201409	201409	11885.37	
19	19FUA0089Y	100	RAMC700914GSA	RAMC700914MNLMLR06	MARIA CATALINA RAMOS MORA		0.0	1103	07	4	19	T26E03	00.0	210002	2		201409	201409	10777.34	
19	19FUA0089Y	100	TILS580213BE5	TILS580213MNLJPR04	SARA TIJERINA LOPEZ		0.0	1103	07	73	12	E0281	00.0	1785	3		201409	201409	11450.14	
19	19FUA0089Y	100	TIMC840819412	TIMC840819HNLNRS02	CESAR EDUARDO TIENDA MORENO		0.0	1103	07	73	37	E0687	00.0	190060	3		201409	201409	11885.37	
19	19FUA0099E	100	AAGP651218779	AAGP651218MNLVLT03	PATRICIA ALVAREZ GUEVARA		0.0	1103	07	19	16	E0687	00.0	190004	3		201404	201408	-18463.10	
19	19FUA0099E	100	AELG6302172R6	AELG630217MNLPLB03	GABRIELA ALEMAN LOPEZ		0.0	1103	07	19	16	E0687	00.0	190293	3		201409	201409	15769.94	
19	19FUA0099E	100	BAMA8512051E5	BAMA851205MNLZNN00	ANA VICTORIA BAEZ MENDOZA		0.0	1103	07	29	22	E0689	00.0	220023	3		201409	201409	13291.12	
19	19FUA0099E	100	CEGC860905LJ9	CEGC860905MNLRMT05	CITLALLI CELESTE CRESPO GOMEZ		0.0	1103	07	19	16	E0687	00.0	190411	3		201409	201409	11859.44	
19	19FUA0099E	100	EIBN830406GB5	EIBN830406MNLNST02	NATALIA ESPINOSA BONILLA		0.0	1103	07	22	26	E0687	00.0	220011	3		201409	201409	11885.37	
19	19FUA0099E	100	FOAB850608SX6	FOAB850608MNLRLR02	BLANCA KARINA FLORES AREVALO		0.0	1103	07	73	37	E0687	00.0	190464	3		201409	201409	11885.37	
19	19FUA0099E	100	GAPP610504FY3	GAPP610504MCHRXT00	PATRICIA DE LA GARZA PE?A		0.0	1103	07	19	16	E0687	00.0	190127	3		201409	201409	26774.19	
19	19FUA0099E	100	HIRA661101KI7	HIRA661101MTSNMNO4	MARIA DE LOS ANGELES HINOJOSA RAMIREZ		0.0	1103	07	37	98	E0687	00.0	191035	3		201409	201409	20605.25	
19	19FUA0099E	100	MOGP861122152	MOGP861122MNLNYL01	PALOMA CECILIA MONTELONGO GAYTAN		0.0	1103	07	19	16	E0687	00.0	190182	3		201409	201409	11859.44	
19	19FUA0099E	100	MUHL8303047Z9	MUHL830304MNLXRN06	LINDA CRISTAL MU?OZ HAROS		0.0	1103	07	22	25	E0687	00.0	220011	3		201409	201409	11885.37	
19	19FUA0099E	100	NOTA620404P63	NOTA620404MNLRLR03	ALEJANDRINA NORIEGA TRUJILLO		0.0	1103	07	19	4	T26E03	00.0	200032	2		201409	201409	10790.84	
19	19FUA0099E	100	NOTL631229GJ7	NOTL631229MNLRRN04	LEONOR NORIEGA TRUJILLO		0.0	1103	07	19	16	E0692	00.0	190090	3		201409	201409	15535.49	
19	19FUA0099E	100	PEGS690527TM9	PEGS690527MNLRRN00	SONIA NELLY PERALTA GONZALEZ		0.0	1103	07	19	4	A01E03	00.0	200017	2		201409	201409	8650.20	
19	19FUA0099E	100	RIMP600717964	RIMP600717MNLVRL06	MARIA DEL PILAR RIVERA MURAIRA		0.0	1103	07	19	16	E0689	00.0	190047	3		201409	201409	16513.39	
19	19FUA0099E	100	ROGJ741229AB1	ROGJ741229MNLDM510	JESSICA MARIA RODRIGUEZ GOMEZ		0.0	1103	07	23	22	E0687	00.0	220007	3		201409	201409	11921.52	
19	19FUA0215E	100	AABS841223NB5	AABS841223MNLRRN05	SONIA DEYANIRA ALVARADO BRACAMONTES		0.0	1103	07	19	16	E0687	00.0	190025	3		201409	201409	15760.37	
19	19FUA0215E	100	CACK780211AP9	CACK780211MNLSSR01	KARLA LIZETTE CASTRO CASTRO		0.0	1103	07	22	24	E0687	00.0	220025	3		201409	201409	11885.37	
19	19FUA0215E	100	GOPA650801GD8	GOPA650801HNLNLX08	ALFREDO GONZALEZ PE?A		0.0	1103	07	37	73	E0629	00.0	190066	4		201409	201409	31571.47	
19	19FUA0215E	100	HERL790325HP6	HERL790325MNLDRD01	LAURA AHIDE HERRERA RODRIGUEZ		0.0	1103	07	19	16	E0687	00.0	190374	3		201409	201409	11891.10	
19	19FUA0215E	100	LOMR6107237R0	LOMR610723MNLPRS02	MARIA DEL ROSARIO LOPEZ MARTINEZ		0.0	1103	07	19	16	E0689	00.0	190032	3		201409	201409	27441.23	
19	19FUA0215E	100	MUGN610923695	MUGN610923MNLXRR04	NORMA ELIZABETH MU?OZ GARZA		0.0	1103	07	37	97	E0687	00.0	190053	3		201409	201409	23730.78	
19	19FUA0215E	100	NEDO770811GI2	NEDO770811MNLRLN03	ONNERIC CONCEPCION NERIO DELGADO		0.0	1103	07	12	51	E0281	00.0	55213	3		201409	201409	11404.06	
19	19FUA0215E	100	PAPI730524AB3	PAPI730524MNLTRV07	IVONNE IVETH PAT PERALES		0.0	1103	07	37	1	E0687	00.0	190015	3		201409	201409	11891.10	
19	19FUA0215E	100	ROVG660620JQ6	ROVG660620MNLDLL06	GUILLERMINA RODRIGUEZ VALDEZ		0.0	1103	07	19	4	A03E03	00.0	200044	2		201409	201409	8651.23	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0215E	100	TECS610124CZ6	TECS610124MNLRY01	SYLVIA TREVIÑO CANTU		0.0	1103	07	73	37	E0687	00.0	190484	3		201409	201409	15789.29	
19	19FUA0216D	100	AARB650106EG3	AARB650106MNLRY02	BLANCA EDY ALVARADO REYNA		0.0	1103	07	96	37	E0687	00.0	191022	3		201409	201409	23734.49	
19	19FUA0216D	100	EACH640812E18	EACH640812MNLRY00	HILDA CLARA ESCAMILLA CACERES		0.0	1103	07	29	22	A01E03	00.0	220010	2		201409	201409	8595.70	
19	19FUA0216D	100	MEMG670509VC3	MEMG670509MSPDRR15	MARIA GREGORIA MEDINA MORENO		0.0	1103	07	19	2	T26E03	00.0	200002	2		201409	201409	10763.84	
19	19FUA0216D	100	OORC7010065D0	OORC701006MTSCDL08	CLAUDIA OCHOA RODRIGUEZ		0.0	1103	07	96	37	E0629	00.0	191002	4		201409	201409	27965.20	
19	19FUA0216D	100	PAGM760822JG2	PAGM760822MNLRY01	MELVA KARINA PANIAGUA GONZALEZ		0.0	1103	07	37	98	E0687	00.0	191010	3		201409	201409	11917.83	
19	19FUA0216D	100	SAHK870815314	SAHK870815MNLRY06	KARLA LIZETH SANTOS HERNANDEZ		0.0	1103	07	19	16	E0687	00.0	190433	3		201409	201409	11871.39	
19	19FUA0216D	100	TEMI750426JT7	TEMI750426MNLRY00	IRASEMA JUDITH TREVIÑO MONTES		0.0	1103	07	22	24	E0687	00.0	220007	3		201409	201409	11885.37	
19	19FUA0216D	100	VARE820131E56	VARE820131MNLRY04	ERIKA CECILIA VALTIERRA RODRIGUEZ		0.0	1103	07	22	23	E0687	00.0	220048	3		201409	201409	15737.48	
19	19FUA0219A	200	CUVM720219140	CUVM720219MNLRY07	MARTHA ISELDA CRUZ VILLANUEVA		0.0	1103	07	22	24	E0687	00.0	220018	3		201409	201409	15755.16	
19	19FUA0219A	200	GAPP610504FY3	GAPP610504MCHRXT00	PATRICIA DE LA GARZA PEÑA		0.0	1103	07	96	37	E0629	00.0	191001	4		201409	201409	31566.57	
19	19FUA0219A	200	GOMC620707916	GOMC620707MNLRY02	CELIA VIRGINIA GONZALEZ MONTE MAYOR		0.0	1103	07	19	16	E0687	00.0	190228	3		201409	201409	20589.61	
19	19FUA0219A	200	LOPJ670619K61	LOPJ670619MNLRY05	JUANA IRENE LOYA PAREDES		0.0	1103	07	29	22	T26E03	00.0	220001	2		201409	201409	10790.84	
19	19FUA0219A	200	NODG590912QMA	NODG590912MNLRY09	MARIA GUADALUPE NORIEGA DOMINGUEZ		0.0	1103	07	19	4	A03E03	00.0	200078	2		201409	201409	8596.73	
19	19FUA0219A	200	RIVR450823QD9	RIVR450823HNLRY00	JOSE REFUGIO RIVERA VAZQUEZ		0.0	1103	07	19	16	E0689	00.0	190048	3		201409	201409	43364.08	
19	19FUA0219A	200	SADJ650330327	SADJ650330HNLRY08	JUAN EVERARDO SANCHEZ DAVILA		0.0	1103	07	22	25	E0687	00.0	220073	3		201409	201409	15755.16	
19	19FUA0219A	200	SOSJ830223F70	SOSJ830223HNLRY09	JULIO CESAR SOSA SALAS		0.0	1103	07	22	27	E0687	00.0	220014	3		201409	201409	11885.37	
19	19FUA0219A	200	VIGA740911JP2	VIGA740911HNLRY03	ALEJANDRO BENITO VILLARREAL GAYOSSO		0.0	1103	07	37	98	E0687	00.0	191014	3		201409	201409	11905.88	
19	19FUA0223N	100	AAGA820928KK4	AAGA820928MNLRY06	ANGELICA ELENA ALVAREZ GONZALEZ		0.0	1103	07	22	23	E0687	00.0	220003	3		201409	201409	20574.83	
19	19FUA0223N	100	GOLA750423EB4	GOLA750423MNLRY01	ADRIANA ELIZABETH GLORIA LUNA		0.0	1103	07	22	25	E0687	00.0	220059	3		201409	201409	11891.10	
19	19FUA0223N	100	JAGA761113M24	JAGA761113HNLRY00	JOSE ALFREDO JARAMILLO GUTIERREZ		0.0	1103	07	99	37	E0687	00.0	190010	3		201409	201409	11891.10	
19	19FUA0223N	100	LOSJ650819T84	LOSJ650819MNLRY06	JUANA LILIA LOREDO SERRATO		0.0	1103	07	22	25	E0687	00.0	220035	3		201409	201409	11897.32	
19	19FUA0223N	100	MACJ7708166I1	MACJ770816MNLRY06	JANETTE MARTINEZ CAVAZOS		0.0	1103	07	22	26	E0689	00.0	220002	3		201409	201409	13305.10	
19	19FUA0223N	100	MIPL481027362	MIPL481027MNLRY00	LAURA MIAJA DE LA PEÑA		0.0	1103	07	22	24	E0629	00.0	220007	4		201409	201409	31566.57	
19	19FUA0223N	100	PESC821107LT2	PESC821107MNLRY05	CAROLINA PEREZ SILVA		0.0	1103	07	22	25	E0689	00.0	220008	3		201409	201409	13317.05	
19	19FUA0223N	100	RAVL8208271D9	RAVL820827MNLRY05	LUZ AURORA RAMOS VILLARREAL		0.0	1103	07	22	12	E0687	00.0	220028	3		201409	201409	11885.37	
19	19FUA0223N	100	RISJ8004269P0	RISJ800426MNLRY04	JESSIKA MARLEN RINCON SANCHEZ		0.0	1103	07	22	25	E0687	00.0	220043	3		201409	201409	11897.32	
19	19FUA0223N	100	ROAE731122H30	ROAE731122HNLRY02	EDUARDO ERUBIEL RODRIGUEZ ALVAREZ		0.0	1103	07	22	25	E0687	00.0	220081	3		201409	201409	11897.32	
19	19FUA0223N	100	RODP800203LL8	RODP800203MNLRY03	MARIA DEL PILAR RODRIGUEZ DAVILA		0.0	1103	07	22	22	E0687	00.0	220034	3		201409	201409	15743.21	
19	19FUA0223N	100	RUDR8112282K7	RUDR811228MNLRY02	ROSA MARIA RUIZ DAVILA		0.0	1103	07	19	4	A03E03	00.0	200010	2		201409	201409	8596.73	
19	19FUA0223N	100	SADR8202088W2	SADR820208MNLRY09	MARIA DEL ROSARIO SANCHEZ DIAZ		0.0	1103	07	23	22	T26E03	00.0	220003	2		201409	201409	10323.09	
19	19FUA0223N	100	SAJY830809PJ1	SAJY830809MNLRY09	YESENIA SANTIAGO JUAREZ		0.0	1103	07	22	27	E0687	00.0	220097	3		201409	201409	11859.44	
19	19FUA0234T	100	AUSJ770227C72	AUSJ770227MNLRY04	JESSIKA ALEJANDRA AGUILAR SOSA		0.0	1103	07	19	16	E0687	00.0	190404	3		201409	201409	15743.21	
19	19FUA0234T	100	CAGR8204028K8	CAGR820402MNLRY08	ROSA LILIA CASTILLO GUEVARA		0.0	1103	07	73	37	E0687	00.0	190446	3		201409	201409	11891.10	
19	19FUA0234T	100	DAPS791101A17	DAPS791101MNLRY03	SARITA NAZARET DAVILA PECINA		0.0	1103	07	22	23	E0687	00.0	220033	3		201409	201409	20586.78	
19	19FUA0234T	100	DERL611018E56	DERL611018MNLRY04	MA DE LOURDES DELGADO ROMERO		0.0	1103	07	19	4	T26E03	00.0	300077	2		201409	201409	10804.34	
19	19FUA0234T	100	EURB640130FU2	EURB640130MNLRY02	BERTHA ALICIA EGUREN RODRIGUEZ		0.0	1103	07	99	37	E0689	00.0	190007	3		201409	201409	16455.36	
19	19FUA0234T	100	GAJB590508R70	GAJB590508MNLRY06	BLANCA MARGARITA GALAN JUAREZ		0.0	1103	07	37	97	E0687	00.0	190036	3		201409	201409	23730.78	
19	19FUA0234T	100	LOLS610527I41	LOLS610527MNLRY07	SANJUANA LOPEZ LARA		0.0	1205	17	19	16	E0687	00.0	190404	3		201409	201409	3752.88	
19	19FUA0234T	100	MACS660110MK9	MACS660110MNLRY00	SONIA PATRICIA MARTINEZ CANO		0.0	1103	07	19	1	E0181	00.0	190069	3		201409	201409	41071.86	
19	19FUA0234T	100	SAGJ7812158H8	SAGJ781215MNLRY09	JESSICA AMELIA SANCHEZ GONZALEZ		0.0	1103	07	37	1	E0687	00.0	190008	3		201409	201409	11891.10	
19	19FUA0234T	100	SASP610512FF9	SASP610512MNLRY04	PATRICIA SANCHEZ SENDEJAS		0.0	1103	07	22	24	E0629	00.0	220003	4		201409	201409	31566.57	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0236R	100	AATE830604H3A	AATE830604MNLRLD08	EDITH ALMAGUER TREVI#O		0.0	1103	07	19	16	E0687	00.0	190178	3		201409	201409	11885.37	
19	19FUA0236R	100	AATT800326J86	AATT800326MNLJN08	TANIA KARINA ALVAREZ TIJERINA		0.0	1103	07	22	29	E0689	00.0	220017	3		201409	201409	13279.17	
19	19FUA0236R	100	AESI7812051N0	AESI781205MNLZN04	IZA MELINA AZPEYTIA SANDOVAL		0.0	1103	07	20	37	E0687	00.0	5	3		201409	201409	20574.83	
19	19FUA0236R	100	CASA800326J29	CASA800326MNLMD07	ADRIANA ELIZABETH CAMPORREDONDO SANCHEZ		0.0	1103	07	22	27	E0687	00.0	220018	3		201409	201409	11885.37	
19	19FUA0236R	100	COVL7003146X4	COVL700314MNLRGT08	LETICIA CORPUS VEGA		0.0	1103	07	73	37	E0689	00.0	190040	3		201409	201409	13310.83	
19	19FUA0236R	100	GOHY880705116	GOHY880705MNLNRL09	YULIANA MILDRETTE GONZALEZ HERNANDEZ		0.0	1103	07	22	29	E0687	00.0	220005	3		201409	201409	11871.39	
19	19FUA0236R	100	LOEB850502HR6	LOEB850502MNLZL08	BLANCA ELIZABETH LOZANO ELIZONDO		0.0	1103	07	22	28	E0689	00.0	220002	3		201409	201409	13279.17	
19	19FUA0236R	100	LUAD680102QN0	LUAD680102MNLGCM03	DINORA LUGO ACOSTA		0.0	1103	07	19	4	A03E03	00.0	200038	2		201409	201409	8596.73	
19	19FUA0236R	100	MAHC610201UL9	MAHC610201MNLNRN05	CANDELARIA MANRIQUE HERNANDEZ		0.0	1103	07	19	4	A03E03	00.0	200041	2		201409	201409	8664.73	
19	19FUA0236R	100	MEB1810706NC7	MEB1810706MNLRRS02	ISAURA MERCADO BRIONES		0.0	1103	07	22	24	E0687	00.0	220040	3		201409	201409	11897.32	
19	19FUA0236R	100	MIRJ830204EJ6	MIRJ830204HJCLYS03	JOSE DE JESUS MILAN REYNA		0.0	1103	07	73	37	E0687	00.0	190194	3		201409	201409	11859.44	
19	19FUA0236R	100	MIXR611029UL6	MIXR611029HCLRXF07	RAFAEL MIRANDA		0.0	1103	07	22	29	E0629	00.0	220003	4		201409	201409	39825.52	
19	19FUA0236R	100	PECL781207FK4	PECL781207MVZRVRO0	MARIA DE LOURDES PERELES COVARRUBIAS		0.0	1103	07	29	22	T26E03	00.0	220007	2		201409	201409	10736.34	
19	19FUA0236R	100	ROMA8609199Y2	ROMA860919MNLNDM03	AMALIA JEZABEL RODRIGUEZ MONTES		0.0	1103	07	22	29	E0687	00.0	220008	3		201409	201409	11859.44	
19	19FUA0236R	100	TOMW770512P3A	TOMW770512MNLRDN02	WENDY ISABEL TORRES MEDELLIN		0.0	1103	07	20	37	E0687	00.0	11	3		201409	201409	11891.10	
19	19FUA02390	100	AARJ850516HA0	AARJ850516MNLLYS06	JESSICA IVETTE ALVARADO REYES		0.0	1103	07	29	22	E0687	00.0	220019	3		201409	201409	11859.44	
19	19FUA02390	100	AUSM721028QB4	AUSM721028MNLGSY07	MYRNA DELIA AGUILAR SOSA		0.0	1103	07	37	98	E0687	00.0	191007	3		201409	201409	11905.88	
19	19FUA02390	100	CAMV7311208R6	CAMV731120MNLHTR00	VERONICA DEYANIRA CHARLES MATA		0.0	1103	07	19	4	A01E03	00.0	200031	2		201409	201409	8650.20	
19	19FUA02390	100	GAGN720612S83	GAGN720612MNLRLR05	NILDA ESTRELLA GARCIA GARCIA		0.0	1103	07	73	21	E0687	00.0	190019	3		201409	201409	20605.25	
19	19FUA02390	100	JASM631129BC0	JASM631129MNLXCR04	MARTHA LETICIA JACOBO SIXTOS		0.0	1103	07	19	16	E0687	00.0	190326	3		201404	201408	-20639.90	
19	19FUA02390	100	LERJ651230S36	LERJ651230HNLMS05	JESUS LEAL RAMIREZ		0.0	1103	07	37	97	E0687	00.0	190014	3		201409	201409	11930.13	
19	19FUA02390	100	LOSM580929M69	LOSM580929MNLZNR00	MARIA MAURILIA LOZANO SANCHEZ		0.0	1103	07	20	37	E0687	00.0	33	3		201409	201409	11891.10	
19	19FUA02390	100	MAEB8303256D0	MAEB830325MNLRSR03	BERENICE MARTINEZ ESPRONCEDA		0.0	1103	07	22	29	E0687	00.0	220022	3		201409	201409	11859.44	
19	19FUA02390	100	MAGE860412UV9	MAGE860412MNLRLR08	ELIZABETH MARTINEZ GUERRERO		0.0	1103	07	29	22	E0687	00.0	220014	3		201409	201409	11897.32	
19	19FUA02390	100	MAMX840314AEA	MXME840314HNLRRN07	JOSE ENRIQUE MARTINEZ MARTINEZ		0.0	1103	07	19	16	E0687	00.0	190337	3		201409	201409	11859.44	
19	19FUA02390	100	PAAL780916PF6	PAAL780916MNLCLB02	LIBERTAD ILUSION PACHECO ALVARADO		0.0	1103	07	37	1	E0687	00.0	190004	3		201409	201409	15755.16	
19	19FUA02390	100	RUBI870922BB6	RUBI870922MNLZRL05	ILZE JOANA RUIZ BARBOZA		0.0	1103	07	29	22	E0687	00.0	220017	3		201409	201409	11859.44	
19	19FUA02390	100	SIGE670918D30	SIGE670918HNLNS03	ESTEBAN SILERIO GONZALEZ		0.0	1103	07	23	22	E0689	00.0	220005	3		201409	201409	16470.14	
19	19FUA02390	100	VEBR821117NJ6	VEBR821117HNLRL06	ROLANDO VERA BAEZ		0.0	1103	07	22	27	E0689	00.0	220010	3		201409	201409	13305.10	
19	19FZF0005Q	400	CAML660907C68	CAML660907MNLRRR04	LAURA CARRILLO MARTINEZ		0.0	1103	07	33	10	E0701	00.0	330005	4		201409	201409	45466.04	
19	19FZF0006P	400	JIVI611126CR3	JIVI611126HSPMZS00	J. ISABEL JIMENEZ VAZQUEZ		3.0	1103	07	19	15	E0792	03.0	190064	3		201409	201409	2337.79	
19	19FZF0006P	400	JIVI611126CR3	JIVI611126HSPMZS00	J. ISABEL JIMENEZ VAZQUEZ		7.0	1103	07	73	15	E0763	07.0	190006	3		201409	201409	5454.87	
19	19FZF0006P	400	JIVI611126CR3	JIVI611126HSPMZS00	J. ISABEL JIMENEZ VAZQUEZ		8.0	1103	07	73	15	E0763	08.0	190036	3		201409	201409	6234.16	
19	19FZF0006P	400	JIVI611126CR3	JIVI611126HSPMZS00	J. ISABEL JIMENEZ VAZQUEZ		22.0	1103	07	73	15	E0763	22.0	190124	3		201409	201409	17147.54	
19	19FZF0006P	400	JIVI611126CR3	JIVI611126HSPMZS00	J. ISABEL JIMENEZ VAZQUEZ		2.0	1103	07	96	15	E0763	02.0	191019	3		201409	201409	1558.54	
19	19FZF0011A	400	FOPF521031UA2	FOPF521031HDGLRR03	FRANCISCO JAVIER FLORES PEREZ		0.0	1103	07	33	12	E0701	00.0	330002	4		201409	201409	45466.04	
19	19FZF0020I	400	GAHM660526MS9	GAHM660526HSRRR08	MAURO ANTONIO GARCIA HERNANDEZ		0.0	1103	07	33	12	E0701	00.0	330004	4		201409	201409	45413.99	
19	19FZF0021H	400	PEAE541111C51	PEAE541111HNLXLN04	ENRIQUE PE?A ALVARADO		16.0	1103	07	15	50	E0763	16.0	2	3		201409	201409	16298.40	
19	19FZF0021H	400	PEAE541111C51	PEAE541111HNLXLN04	ENRIQUE PE?A ALVARADO		19.0	1103	07	73	13	E0763	19.0	190004	3		201409	201409	19357.93	
19	19FZF0021H	400	PEAE541111C51	PEAE541111HNLXLN04	ENRIQUE PE?A ALVARADO		3.0	1103	07	73	15	E0763	03.0	37	3		201409	201409	3055.93	
19	19FZF0021H	400	PEAE541111C51	PEAE541111HNLXLN04	ENRIQUE PE?A ALVARADO		4.0	1103	07	73	15	E0763	04.0	190125	3		201409	201409	4074.60	
19	19FZF0022G	400	LESM610709LY1	LESM610709HNLGR09	MARCO ANTONIO LEAL SEGURA		0.0	1103	07	33	12	E0701	00.0	330006	4		201409	201409	89467.87	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FZF0023F	400	CATS520725Q60	CATS520725HNLNMRN07	SANTIAGO CAMPOS TORRES		0.0	1103	07	33	12	E0701	00.0	330008	4		201409	201409	55733.02	
19	19FZF0024E	400	CATG6001259D4	CATG600125HNLNMR04	GERARDO CASTILLA TAMEZ		0.0	1103	07	33	10	E0701	00.0	330002	4		201409	201409	45466.04	
19	19FZF0025D	400	SAVE540308DHA	SAVE540308HNLNLD08	EDMUNDO SANCHEZ VAZQUEZ		0.0	1103	07	15	1	E0701	00.0	190006	4		201409	201409	71387.24	
19	19FZF0026C	400	TATM541129T44	TATM541129MNLNMR05	MIREYA TAMEZ TORRES		0.0	1103	07	15	1	E0701	00.0	190005	4		201409	201409	55733.02	
19	19FZF0031O	400	VASA660312745	VASA660312MNLNLD09	ALMA DELIA VAZQUEZ SANCHEZ		0.0	1103	07	33	12	E0701	00.0	330001	4		201409	201409	45493.09	
19	19FZP0003Z	400	CAGL5006022H1	CAGL500602MNLVJB07	MARIA LUBELLA CAVAZOS GUAJARDO		0.0	1103	07	73	21	E0101	00.0	10	4		201409	201409	74497.97	
19	19FZP0003Z	400	VASM601204BK6	VASM601204MNLNLD02	MARIANELA VALLEJO SANCHEZ		0.0	1103	07	19	2	A03E03	00.0	200014	2		201409	201409	8664.73	
19	19FZP0005X	400	GALY591127982	GALY591127MZRNL01	YOLANDA GARCIA LEANDRO		0.0	1103	07	19	2	A01E03	00.0	200013	2		201409	201409	8623.20	
19	19FZP0005X	400	LUSR500320EJ0	LUSR500320MCLNLS06	ROSA MARIA DE LUNA SALAZAR		0.0	1103	07	73	21	E0101	00.0	5	4		201409	201409	74500.29	
19	19FZP0008U	400	ROSC710620TBA	ROSC710620MTSDTL02	CLAUDIA ISELA RODRIGUEZ SOTO		0.0	1103	07	19	2	A01E03	00.0	200021	2		201409	201409	8595.70	
19	19FZP0008U	400	SONM5007208V7	SONM500720MTSTTR04	MAURILIA SOTO NIETO		0.0	1103	07	73	21	E0101	00.0	190007	4		201409	201409	41591.34	
19	19FZP0013F	400	AARE810121TR2	AARE810121MNLNLD03	ERIKA DINORA ALVARADO RODRIGUEZ		0.0	1103	07	11	10	A01E03	00.0	110004	2		201409	201409	8595.70	
19	19FZP0013F	400	HECR6203124D6	HECR620312MNLNLD05	ROSA NELLY HERNANDEZ CAVAZOS		0.0	1103	07	73	21	E0101	00.0	12	4		201409	201409	41600.97	
19	19FZP0021O	100	TOGR770105B66	TOGR770105MNLNLD02	REYNA GRISEL DEL TORO GLORIA		0.0	1103	07	20	21	A01E20	00.0	1	2		201409	201409	8292.67	
19	19FZP0021O	100	VELS630415JC7	VELS630415MTSLLF09	SOFIA VELA LEAL		0.0	1103	07	23	11	E0101	00.0	110005	4		201409	201409	74497.97	
19	19FZP0027I	100	AASG561121SD6	AASG561121MNLNLD06	GLORIA ISABEL ARMAS SOLIS		0.0	1103	07	21	73	E0101	00.0	190020	4		201409	201409	74497.97	
19	19FZP0041B	400	RODM630720CC4	RODM630720MNLNLD03	MARLEN RODRIGUEZ DAVILA		0.0	1103	07	26	11	E0101	00.0	110005	4		201409	201409	58994.07	
19	19FZP0041B	400	VAOB680819BY1	VAOB680819MNLNLD02	BLASA AURORA VAZQUEZ OLIVARES		0.0	1103	07	19	2	A01E03	00.0	200018	2		201409	201409	8650.20	
19	19FZP0042A	400	AUFG700514DIO	AUFG700514MNLNLD05	KARLA DAMARIS AGUILAR DE LA FUENTE		0.0	1103	07	19	2	A03E03	00.0	200034	2		201409	201409	8651.23	
19	19FZP0042A	400	ROCL640402NY2	ROCL640402MNLNLD09	MARIA LUISA RODRIGUEZ CORTINA		0.0	1103	07	73	21	E0101	00.0	190030	4		201409	201409	74503.94	
19	19FZP0043Z	400	EISZ740817GB8	EISZ740817MNLNLD04	ZULMA YADHYRA ESPINOZA SANCHEZ		0.0	1103	07	20	21	A01E20	00.0	2	2		201409	201409	8306.17	
19	19FZP0043Z	400	MAHC6808041U8	MAHC680804MNLNLD06	MARIA DEL CONSUELO MARTINEZ HERNANDEZ		0.0	1103	07	73	21	E0101	00.0	190011	4		201409	201409	46852.24	
19	19FZP0057C	400	NACM631001DH2	NACM631001HNLNLD06	MANUEL ANGEL NAVARRO CORTES		0.0	1103	07	73	21	E0101	00.0	190008	4		201409	201409	58974.72	
19	19FZP0057C	400	PUVJ650212KWA	PUVJ650212MNLNLD00	MARIA DE JESUS PUENTE VELAZQUEZ		0.0	1103	07	19	2	A03E03	00.0	200017	2		201409	201409	8664.73	
19	19FZP0078P	100	EOBE5403137R3	EOBE540313MNLNLD06	MARIA ELIZABETH ESCOBAR BECERRA		0.0	1103	07	73	21	E0101	00.0	190026	4		201409	201409	74509.92	
19	19FZP0078P	100	MOGA480617U41	MOGA480617MNLNLD08	ANGELA MORA GUZMAN		0.0	1103	07	19	2	A01E03	00.0	200022	2		201409	201409	8650.20	
19	19FZP0079O	100	LOCL780403KC4	LOCL780403MNLNLD09	LILIANA LOPEZ CORTES		0.0	1103	07	11	10	A01E03	00.0	110005	2		201409	201409	8595.70	
19	19FZP0079O	100	ROGV620511T21	ROGV620511MNLNLD07	VIRGINIA ROSAS GONZALEZ		0.0	1103	07	24	11	E0101	00.0	110002	4		201409	201409	74501.82	
19	19FZP0080D	100	CORR541121HZ5	CORR541121MJCNMS14	MA ROSARIO CONTRERAS RAMIREZ		0.0	1103	07	26	11	A01E07	00.0	110004	2		201409	201409	19728.42	
19	19FZP0080D	100	REMV610615PJ9	REMV610615MSPYRR02	VIRGINIA REYES MARFILE?O		0.0	1103	07	23	11	E0101	00.0	110006	4		201409	201409	58982.82	
19	19FZP0101Z	400	BAPA59121735A	BAPA591217MNLNLD05	ANDREA BANDA PATI?O		0.0	1103	07	73	21	E0101	00.0	190017	4		201409	201409	41589.02	
19	19FZP0101Z	400	GOMR690925KN7	GOMR690925MNLNLD03	ROSA ISELA GONZALEZ MARTINEZ		0.0	1103	07	26	11	A01E03	00.0	110004	2		201409	201409	8595.70	
19	19FZP0102Z	400	GAAL640917CA3	GAAL640917MNLNLD09	LAURA ELENA GALLEGOS AVILA		0.0	1103	07	26	11	A01E03	00.0	110011	2		201409	201409	8618.70	
19	19FZP0102Z	400	ROVD630308LC3	ROVD630308MNLNLD05	DINORAH MARTINA RODRIGUEZ VIEZCA		0.0	1103	07	73	21	E0101	00.0	25	4		201409	201409	46852.24	
19	19FZT0005J	100	PAAT420810669	PAAT420810HDGNRM06	TOMAS PANTOJA ARREOLA		0.0	1103	07	48	19	E0401	00.0	190008	4		201409	201409	71387.24	
19	19FZT0006I	120	EINJ550318Q3A	EINJ550318MNLNLD04	JUANA MARIA ELIZONDO NAVARRO		0.0	1103	07	23	88	E0401	00.0	880002	4		201409	201409	71387.24	
19	19FZT0017O	120	SOOB580718P62	SOOB580718MNLNLD02	BLANCA ESTHELA SOSA ORTIZ		0.0	1103	07	48	19	E0401	00.0	190006	4		201409	201409	55733.02	
19	19FZT0024Y	400	PICJ490825KT6	PICJ490825HSPNLM03	JAIME PINAL COLUNGA		0.0	1103	07	48	19	E0401	00.0	190002	4		201409	201409	45466.04	
19	19DBA0009J	300	GUFC530519MB7	GUFC530519HNLNLD08	CESAR EDUARDO GUZMAN DE LA FUENTE		0.0	1103	07	73	60	E1587	00.0	17	3		201409	201409	5674.09	
19	19DBA0009J	300	JUML620826UB4	JUML620826HNLNLD02	JOSE LUIS JUAREZ MATA		0.0	1103	07	73	60	E1525	00.0	190004	4		201409	201409	15064.39	
19	19DBA0009J	300	REGR621115VA9	REGR621115HVZYMM09	RAMIRO REYNA GOMEZ		0.0	1103	07	19	25	E1587	00.0	190010	3		201409	201409	5586.74	
19	19DBA0009J	300	ROGE780419A40	ROGE780419HNLNLD04	ERIK ALEJANDRO DE LA ROSA GAONA		0.0	1103	07	60	3	E1587	00.0	1157	3		201409	201409	5563.02	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DBA0009J	300	TOTL881213669	TOTL881213HNLRRS01	LUIS ANTONIO TORRES TREVI#O		0.0	1103	07	60	3	E1586	00.0	122	3		201409	201409	5646.33	
19	19DBA0009J	300	VEGC591117320	VEGC591117HNLRRS00	CESAR ALBERTO VELOZ GARCIA		0.0	1103	07	73	60	E1525	00.0	190013	4		201404	201409	27095.26	
19	19DBA0013W	300	BEGC570708JQ9	BEGC570708HNLRR04	JOSE CARLOS BELTRAN GARCIA		0.0	1103	07	73	60	E1587	00.0	41	3		201409	201409	5665.19	
19	19DBA0013W	300	GAGL600229QM6	GAGL600229HNLRRS02	LUIS HUMBERTO GARCIA GARZA		0.0	1103	07	60	3	E1587	00.0	1155	3		201409	201409	7418.87	
19	19DBA0013W	300	GUVR5610266U4	GUVR561026HNLZLF07	RAFAEL GUZMAN VIELMA		0.0	1103	07	73	60	E1587	00.0	29	3		201409	201409	5593.59	
19	19DBA0013W	300	LERM630223JH5	LERM630223MNLDR00	MARTHA LUCIA LEAL RODRIGUEZ		0.0	1103	07	19	25	E1598	00.0	190007	3		201409	201409	7193.95	
19	19DBA0013W	300	LOPC660120CW0	LOPC660120HNLPR05	CARLOS FABIAN LOPEZ PE?A		0.0	1103	07	19	99	S01E07	00.0	200001	2		201409	201409	8272.78	
19	19DBA0013W	300	POMR480808QX7	POMR480808HCHNND07	RODOLFO PONCE MANRIQUEZ		0.0	1103	07	73	60	E1587	00.0	64	3		201409	201409	5586.74	
19	19DBA0013W	300	POMR480808QX7	POMR480808HCHNND07	RODOLFO PONCE MANRIQUEZ		0.0	1103	07	19	13	A01E03	00.0	200093	2		201409	201409	8663.70	
19	19DBA0013W	300	REGR621115VA9	REGR621115HVZMM09	RAMIRO REYNA GOMEZ		0.0	1103	07	73	60	E1587	00.0	69	3		201409	201409	9641.71	
19	19DBA0013W	300	TOBL610501277	TOBL610501HNLRS09	LUIS ANTONIO TORRES BELMARES		0.0	1103	07	73	60	E1587	00.0	32	3		201409	201409	15768.70	
19	19DBA0013W	300	VIRD6505067U8	VIRD650506MNLBLO2	MARIA DOLORES VILLALOBOS ROBLEDO		0.0	1103	07	73	60	E1587	00.0	3	3		201409	201409	15774.67	
19	19DBT0004C	400	AAVC620203AM1	AAVC620203MNLRLR03	CARMEN ALMAGUER VALDEZ		10.0	1103	07	73	37	E0465	10.0	13	3		201409	201409	5892.90	
19	19DBT0004C	400	AAVC620203AM1	AAVC620203MNLRLR03	CARMEN ALMAGUER VALDEZ		0.0	1103	07	19	4	T26E03	00.0	200041	2		201409	201409	10790.84	
19	19DBT0004C	400	CAMD580720N53	CAMD580720HNLRRN02	DANIEL CARRILLO MONTEMAYOR		10.0	1103	07	73	37	E0465	10.0	18	3		201409	201409	5892.90	
19	19DBT0004C	400	CAMD580720N53	CAMD580720HNLRRN02	DANIEL CARRILLO MONTEMAYOR		0.0	1103	07	19	4	A01E03	00.0	200019	2		201409	201409	8663.70	
19	19DBT0004C	400	CEGE690703P98	CEGE690703MTSDRL05	MARIA ELENA CEDILLO GARCIA		10.0	1103	07	73	37	E0465	10.0	5	3		201409	201409	5878.00	
19	19DBT0004C	400	CEGE690703P98	CEGE690703MTSDRL05	MARIA ELENA CEDILLO GARCIA		12.0	1103	07	73	37	E0975	12.0	190001	3		201409	201409	7053.60	
19	19DBT0004C	400	EIVJ5708204Q1	EIVJ570820MNLRLS07	MARIA DE JESUS ELIZONDO VALDEZ		10.0	1103	07	73	37	E0461	10.0	190006	3		201409	201409	5886.60	
19	19DBT0004C	400	EIVJ5708204Q1	EIVJ570820MNLRLS07	MARIA DE JESUS ELIZONDO VALDEZ		0.0	1103	07	73	37	E0687	00.0	190363	3		201409	201409	11905.88	
19	19DBT0004C	400	GAER790628C95	GAER790628HNLRS00	RAUL ROBERTO GARCIA ELIZONDO		0.0	1103	07	19	16	E0687	00.0	190349	3		201409	201409	11891.10	
19	19DBT0004C	400	GOCR610827NL9	GOCR610827MNLNJS02	ROSA DE LOURDES GONZALEZ GUAJARDO		10.0	1103	07	29	22	E0465	10.0	220018	3		201409	201409	5867.70	
19	19DBT0004C	400	GUAV711229H7	GUAV711229MNLRLN03	VANESSA ELIANA GUERRERO ALANIS		0.0	1103	07	95	37	E0689	00.0	190001	3		201409	201409	16470.14	
19	19DBT0004C	400	JIGN5807247Y7	JIGN580724MNLRR05	NORMA LUCILA JIMENEZ GARCIA		0.0	1103	07	73	37	E0687	00.0	190158	3		201409	201409	15794.19	
19	19DBT0004C	400	JIGN5807247Y7	JIGN580724MNLRR05	NORMA LUCILA JIMENEZ GARCIA		0.0	1103	07	73	37	E0687	00.0	190268	3		201409	201409	23746.44	
19	19DBT0004C	400	OAHE6607041A2	OAHE660704HNLVRD09	EDUARDO OVALLE HERNANDEZ		0.0	1103	07	22	29	E0629	00.0	220016	4		201409	201409	14274.17	
19	19DBT0004C	400	PEHH831129J70	PEHH831129HNLRR01	HECTOR ARMANDO PEREZ HERNANDEZ		10.0	1103	07	29	22	E0763	10.0	440019	3		201409	201409	5878.30	
19	19DBT0004C	400	RACS7702086IA	RACS770208MNLVVR01	SORY NANCY RAMIREZ COVARRUBIAS		0.0	1103	07	19	4	S01E03	00.0	200023	2		201409	201409	8272.78	
19	19DBT0004C	400	TOSD691229J17	TOSD691229HNLRLR09	DARLYN RODOLFO TORRES SOLIS		10.0	1103	07	73	37	E0461	10.0	13	3		201409	201409	5886.60	
19	19DBT0004C	400	TOSD691229J17	TOSD691229HNLRLR09	DARLYN RODOLFO TORRES SOLIS		0.0	1103	07	73	37	E0687	00.0	190203	3		201409	201409	11905.88	
19	19DBT0004C	400	ZASI6808203L6	ZASI680820HNLPS00	ISMAEL ZAPATA SANCHEZ		5.0	1103	07	25	30	E0461	05.0	91	3		201409	201409	2940.31	
19	19DBT0004C	400	ZASI6808203L6	ZASI680820HNLPS00	ISMAEL ZAPATA SANCHEZ		5.0	1103	07	25	30	E0461	05.0	171	3		201409	201409	2940.31	
19	19DBT0004C	400	ZASI6808203L6	ZASI680820HNLPS00	ISMAEL ZAPATA SANCHEZ		10.0	1103	07	73	37	E0461	10.0	12	3		201409	201409	5882.45	
19	19DBT0004C	400	ZASI6808203L6	ZASI680820HNLPS00	ISMAEL ZAPATA SANCHEZ		10.0	1103	07	73	37	E0461	10.0	53	3		201409	201409	5880.65	
19	19DES0020B	100	AAGC840516F99	AAGC840516MNLNY06	CYNTHIA GUADALUPE AYALA GONZALEZ		3.0	1103	07	22	77	E0363	03.0	770008	3		201409	201409	1760.30	
19	19DES0020B	100	AAGC840516F99	AAGC840516MNLNY06	CYNTHIA GUADALUPE AYALA GONZALEZ		6.0	1103	07	77	11	E0363	06.0	770022	3		201409	201409	3520.62	
19	19DES0020B	100	AAGC840516F99	AAGC840516MNLNY06	CYNTHIA GUADALUPE AYALA GONZALEZ		6.0	1103	07	77	29	E0363	06.0	770121	3		201409	201409	3520.62	
19	19DES0020B	100	AAHS570915HN8	AAHS570915MNLRLR02	MARIA DEL SOCORRO ALVAREZ HERRERA		0.0	1103	07	19	6	A01E03	00.0	200241	2		201409	201409	12021.00	
19	19DES0020B	100	AALA811021FY6	AALA811021MNLRLR00	AGUEDA MELISSA ALVARADO LARA		1.0	1103	07	73	13	E0363	01.0	190011	3		201409	201409	254.20	
19	19DES0020B	100	AALA811021FY6	AALA811021MNLRLR00	AGUEDA MELISSA ALVARADO LARA		2.0	1103	07	77	29	E0363	02.0	770036	3		201409	201409	1198.90	
19	19DES0020B	100	AALA811021FY6	AALA811021MNLRLR00	AGUEDA MELISSA ALVARADO LARA		6.0	1103	07	77	29	E0363	06.0	770081	3		201409	201409	3596.70	
19	19DES0020B	100	BATG651203546	BATG651203MNLRLR04	GLENDIA DINORA BARRERA TREVI?O		2.0	1103	07	13	98	E0363	02.0	191025	3		201409	201409	2642.03	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DES0020B	100	BATG651203S46	BATG651203MNLRL04	GLEND DINORA BARRERA TREVI?O		2.0	1103	07	25	77	E0363	02.0	770007	3		201409	201409	2642.03	
19	19DES0020B	100	BATG651203S46	BATG651203MNLRL04	GLEND DINORA BARRERA TREVI?O		12.0	1103	07	77	12	E0363	12.0	770001	3		201409	201409	15852.18	
19	19DES0020B	100	BATG651203S46	BATG651203MNLRL04	GLEND DINORA BARRERA TREVI?O		19.0	1103	07	77	12	E0363	19.0	770001	3		201409	201409	25102.42	
19	19DES0020B	100	BATG651203S46	BATG651203MNLRL04	GLEND DINORA BARRERA TREVI?O		4.0	1103	07	77	29	E0363	04.0	770115	3		201409	201409	5284.06	
19	19DES0020B	100	CARE5106072HA	CARE510607HCLSMLO2	ELADIO CASAS RAMIREZ		0.0	1103	07	73	13	E0321	00.0	24	4		201409	201409	62366.72	
19	19DES0020B	100	COLE710617IC0	COLE710617HNLRLN05	JOSE ENRIQUE CORPUS LEIJA		0.0	1103	07	19	6	S01E07	00.0	200033	2		201409	201409	8327.28	
19	19DES0020B	100	COLX590905M54	CXLA590905HDFRZD09	ADAN CORTES LAZCANO		2.0	1103	07	13	96	E0363	02.0	190011	3		201409	201409	2642.03	
19	19DES0020B	100	COLX590905M54	CXLA590905HDFRZD09	ADAN CORTES LAZCANO		19.0	1103	07	13	96	E0363	19.0	190074	3		201409	201409	25102.57	
19	19DES0020B	100	COLX590905M54	CXLA590905HDFRZD09	ADAN CORTES LAZCANO		5.0	1103	07	19	13	E0392	05.0	190101	3		201409	201409	6605.06	
19	19DES0020B	100	COLX590905M54	CXLA590905HDFRZD09	ADAN CORTES LAZCANO		3.0	1103	07	73	13	E0363	03.0	190050	3		201409	201409	3963.03	
19	19DES0020B	100	COLX590905M54	CXLA590905HDFRZD09	ADAN CORTES LAZCANO		4.0	1103	07	73	13	E0363	04.0	190160	3		201409	201409	5284.06	
19	19DES0020B	100	COLX590905M54	CXLA590905HDFRZD09	ADAN CORTES LAZCANO		7.0	1103	07	73	13	E0363	07.0	190215	3		201409	201409	9247.09	
19	19DES0020B	100	EAFB591201MGA	EAFB591201MNLSSL08	BLANCA ESTELA ESTRADA FLORES		9.0	1103	07	73	13	E2401	09.0	7	3		201409	201409	5296.26	
19	19DES0020B	100	EAFB591201MGA	EAFB591201MNLSSL08	BLANCA ESTELA ESTRADA FLORES		9.0	1103	07	73	13	E2401	09.0	190063	3		201409	201409	5296.26	
19	19DES0020B	100	EIJN811029RU6	EIJN811029MNLMLMY04	NYDIA CRISTINA ELIAS JIMENEZ		0.0	1103	07	19	6	S01E07	00.0	200045	2		201409	201409	8300.28	
19	19DES0020B	100	FOCC670608VE7	FOCC670608HNLXXX00	CARLOS AGUSTIN FLORES CA?AMAR		0.0	1103	07	73	13	E0341	00.0	190007	4		201404	201409	246307.87	
19	19DES0020B	100	FOFR600822JS2	FOFR600822HNLB00	RUBEN FLORES FLORES		0.0	1103	07	19	6	S01E07	00.0	200212	2		201409	201409	19425.48	
19	19DES0020B	100	FUSS8611204G1	FUSS861120MNLNLN00	SANDRA GISELA DE LA FUENTE SALINAS		0.0	1103	07	73	13	E2331	00.0	46	1		201409	201409	11509.45	
19	19DES0020B	100	GAPO600829736	GAPO600829MSPLLL01	OLGA GALVAN PALOS		1.0	1103	07	25	77	E1067	01.0	770002	3		201409	201409	1018.55	
19	19DES0020B	100	GAPO600829736	GAPO600829MSPLLL01	OLGA GALVAN PALOS		19.0	1103	07	25	77	E1067	19.0	770001	3		201409	201409	19354.10	
19	19DES0020B	100	GAPO600829736	GAPO600829MSPLLL01	OLGA GALVAN PALOS		2.0	1103	07	73	13	E1067	02.0	10	3		201409	201409	2037.15	
19	19DES0020B	100	GAPO600829736	GAPO600829MSPLLL01	OLGA GALVAN PALOS		2.0	1103	07	73	13	E1067	02.0	190022	3		201409	201409	2037.15	
19	19DES0020B	100	GAPO600829736	GAPO600829MSPLLL01	OLGA GALVAN PALOS		2.0	1103	07	73	13	E1067	02.0	190152	3		201409	201409	2037.15	
19	19DES0020B	100	GAQV750415P10	GAQV750415MGRNR06	VERONICA GARCIA QUINTERO		0.0	1103	07	6	19	A03E03	00.0	300002	2		201409	201409	8624.23	
19	19DES0020B	100	GUGL530415R20	GUGL530415MNLNRZ00	MARIA DE LA LUZ GONZALEZ GUERRERO		2.0	1103	07	13	54	E0363	02.0	2846	3		201409	201409	2038.30	
19	19DES0020B	100	GUGL530415R20	GUGL530415MNLNRZ00	MARIA DE LA LUZ GONZALEZ GUERRERO		19.0	1103	07	13	54	E0363	19.0	565	3		201409	201409	19367.43	
19	19DES0020B	100	GUGL530415R20	GUGL530415MNLNRZ00	MARIA DE LA LUZ GONZALEZ GUERRERO		7.0	1103	07	19	13	E0392	07.0	190161	3		201409	201409	7134.03	
19	19DES0020B	100	GUGL530415R20	GUGL530415MNLNRZ00	MARIA DE LA LUZ GONZALEZ GUERRERO		14.0	1103	07	73	13	E0363	14.0	190013	3		201409	201409	14268.10	
19	19DES0020B	100	GOGY851227PB6	GOGY851227MNLNLZ04	YULIANA GONZALEZ GUZMAN		0.0	1103	07	19	6	T26E03	00.0	200073	2		201409	201409	10295.59	
19	19DES0020B	100	GUCG6809197K9	GUCG680919MNLRL07	GLADYS GUERRERO CERVANTES		5.0	1103	07	13	96	E0365	05.0	190003	3		201409	201409	3889.78	
19	19DES0020B	100	GUCG6809197K9	GUCG680919MNLRL07	GLADYS GUERRERO CERVANTES		2.0	1103	07	24	77	E0363	02.0	770008	3		201409	201409	1555.92	
19	19DES0020B	100	GUCG6809197K9	GUCG680919MNLRL07	GLADYS GUERRERO CERVANTES		2.0	1103	07	27	77	E0363	02.0	770012	3		201409	201409	1555.92	
19	19DES0020B	100	GUCG6809197K9	GUCG680919MNLRL07	GLADYS GUERRERO CERVANTES		1.0	1103	07	73	13	E0363	01.0	190151	3		201409	201409	243.43	
19	19DES0020B	100	GUCG6809197K9	GUCG680919MNLRL07	GLADYS GUERRERO CERVANTES		6.0	1103	07	73	13	E0363	06.0	190032	3		201409	201409	4667.76	
19	19DES0020B	100	GUCG6809197K9	GUCG680919MNLRL07	GLADYS GUERRERO CERVANTES		7.0	1103	07	73	13	E0363	07.0	190372	3		201409	201409	5446.45	
19	19DES0020B	100	GURJ631118NXA	GURJ631118HTSTDN03	JUAN MANUEL GUTIERREZ RODRIGUEZ		3.0	1103	07	23	77	E0363	03.0	770013	3		201409	201409	1767.86	
19	19DES0020B	100	GURJ631118NXA	GURJ631118HTSTDN03	JUAN MANUEL GUTIERREZ RODRIGUEZ		19.0	1103	07	73	13	E0371	19.0	190032	3		201409	201409	11197.10	
19	19DES0020B	100	HEGT700829F18	HEGT700829MNLRLMR08	MARIA TERESA HERRERA GAMEZ		0.0	1103	07	19	6	A01E03	00.0	200219	2		201409	201409	8650.20	
19	19DES0020B	100	HERL610512M86	HERL610512HTSRVC09	LUCAS RAUL HERNANDEZ RIVERA		19.0	1103	07	73	13	E0361	19.0	190003	3		201409	201409	11210.77	
19	19DES0020B	100	HERL610512M86	HERL610512HTSRVC09	LUCAS RAUL HERNANDEZ RIVERA		8.0	1103	07	73	13	E0365	08.0	190008	3		201409	201409	4719.76	
19	19DES0020B	100	LEMA720705Q74	LEMA720705MNLNRD07	ADRIANA DE LEON MARTINEZ		0.0	1103	07	19	6	A01E03	00.0	200058	2		201409	201409	8636.70	
19	19DES0020B	100	LOOR811030FB0	LOOR811030HNLPRM09	RAMIRO LOPEZ ORTIZ		3.0	1103	07	13	96	E0363	03.0	190010	3		201409	201409	762.62	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0020B	100	LOOR811030FB0	LOOR811030HNLPRM09	RAMIRO LOPEZ ORTIZ		6.0	1103	07	77	29	E0363	06.0	770086	3		201409	201409	3596.70	
19	19DES0020B	100	MAGJ6008128E7	MAGJ600812HNLRTS03	JESUS MARTINEZ GUTIERREZ		19.0	1103	07	73	13	E0363	19.0	190042	3		201409	201409	11174.57	
19	19DES0020B	100	MAGJ6008128E7	MAGJ600812HNLRTS03	JESUS MARTINEZ GUTIERREZ		3.0	1103	07	99	13	E0363	03.0	190053	3		201409	201409	1764.18	
19	19DES0020B	100	MARC791224HK6	MARC791224HVZRMR11	CRESCENCIO MARTINEZ RAMIREZ		6.0	1103	07	73	13	E0365	06.0	190247	3		201407	201408	-262.14	
19	19DES0020B	100	OIGH581102790	OIGH581102HSPVVL02	HILARIO OVIEDO GUEVARA		1.0	1103	07	73	13	E0363	01.0	190214	3		201409	201409	2116.44	
19	19DES0020B	100	OIGH581102790	OIGH581102HSPVVL02	HILARIO OVIEDO GUEVARA		6.0	1103	07	73	13	E0363	06.0	190481	3		201409	201409	12698.76	
19	19DES0020B	100	OIGH581102790	OIGH581102HSPVVL02	HILARIO OVIEDO GUEVARA		7.0	1103	07	73	13	E0363	07.0	190019	3		201409	201409	14815.20	
19	19DES0020B	100	OIGH581102790	OIGH581102HSPVVL02	HILARIO OVIEDO GUEVARA		7.0	1103	07	73	13	E0363	07.0	190443	3		201409	201409	14815.20	
19	19DES0020B	100	OIGH581102790	OIGH581102HSPVVL02	HILARIO OVIEDO GUEVARA		19.0	1103	07	73	13	E0363	19.0	190421	3		201409	201409	40216.02	
19	19DES0020B	100	OILM6601152D9	OILM660115MNLPR04	MAURA ALICIA OLIVO LOPEZ		0.0	1103	07	19	6	S01E07	00.0	200113	2		201409	201409	8272.78	
19	19DES0020B	100	OIOA831028M30	OIOA831028MNLRLN11	ANA RUTH DEYANIRA ORTIZ OLIVO		9.0	1103	07	73	13	E2401	09.0	21	3		201409	201409	5395.50	
19	19DES0020B	100	PEGL5406211K5	PEGL540621MNLXRS04	MA. LUISA PE?A GARCIA		2.0	1103	07	73	13	E0363	02.0	228	3		201409	201409	1558.54	
19	19DES0020B	100	PEGL5406211K5	PEGL540621MNLXRS04	MA. LUISA PE?A GARCIA		2.0	1103	07	73	13	E0363	02.0	190221	3		201409	201409	1558.54	
19	19DES0020B	100	PEGL5406211K5	PEGL540621MNLXRS04	MA. LUISA PE?A GARCIA		4.0	1103	07	73	13	E0363	04.0	405	3		201409	201409	3117.08	
19	19DES0020B	100	PEGL5406211K5	PEGL540621MNLXRS04	MA. LUISA PE?A GARCIA		4.0	1103	07	73	13	E0363	04.0	190017	3		201409	201409	3117.08	
19	19DES0020B	100	PEGL5406211K5	PEGL540621MNLXRS04	MA. LUISA PE?A GARCIA		4.0	1103	07	73	13	E0363	04.0	190235	3		201409	201409	3117.08	
19	19DES0020B	100	PEGL5406211K5	PEGL540621MNLXRS04	MA. LUISA PE?A GARCIA		19.0	1103	07	73	13	E0363	19.0	190422	3		201409	201409	14809.71	
19	19DES0020B	100	PEGL5406211K5	PEGL540621MNLXRS04	MA. LUISA PE?A GARCIA		4.0	1103	07	73	13	E0365	04.0	31	3		201409	201409	3117.08	
19	19DES0020B	100	PEGL5406211K5	PEGL540621MNLXRS04	MA. LUISA PE?A GARCIA		1.0	1103	07	73	13	E0371	01.0	190003	3		201409	201409	779.25	
19	19DES0020B	100	PEGL5406211K5	PEGL540621MNLXRS04	MA. LUISA PE?A GARCIA		2.0	1103	07	73	13	E0371	02.0	190005	3		201409	201409	1558.54	
19	19DES0020B	100	PELM5709049L2	PELM570904MNLXPN06	MINERVA PE?A LOPEZ		0.0	1103	07	19	6	A01E03	00.0	200169	2		201409	201409	8623.20	
19	19DES0020B	100	RAGC650226314	RAGC650226MNLXRR06	CARMEN YOLANDA RAMIREZ GARIBAY		19.0	1103	07	13	96	E1067	19.0	190006	3		201409	201409	11210.17	
19	19DES0020B	100	RAGC840328SM3	RAGC840328HNLNMR02	CARLOS ANDRES RAMIREZ GONZALEZ		3.0	1103	07	77	10	E0363	03.0	770061	3		201409	201409	1807.27	
19	19DES0020B	100	RAGC840328SM3	RAGC840328HNLNMR02	CARLOS ANDRES RAMIREZ GONZALEZ		5.0	1103	07	77	29	E0363	05.0	770109	3		201409	201409	3012.13	
19	19DES0020B	100	REGL570601CA7	REGL570601MNLNNZ03	LUZ ANGELICA RENTERIA GONZALEZ		6.0	1103	07	19	13	E1092	06.0	190004	3		201409	201409	3539.82	
19	19DES0020B	100	REGL570601CA7	REGL570601MNLNNZ03	LUZ ANGELICA RENTERIA GONZALEZ		1.0	1103	07	73	13	E0363	01.0	233	3		201409	201409	589.96	
19	19DES0020B	100	REGL570601CA7	REGL570601MNLNNZ03	LUZ ANGELICA RENTERIA GONZALEZ		3.0	1103	07	73	13	E0363	03.0	190242	3		201409	201409	1769.90	
19	19DES0020B	100	REGL570601CA7	REGL570601MNLNNZ03	LUZ ANGELICA RENTERIA GONZALEZ		1.0	1103	07	73	13	E0365	01.0	34	3		201409	201409	589.96	
19	19DES0020B	100	REGL570601CA7	REGL570601MNLNNZ03	LUZ ANGELICA RENTERIA GONZALEZ		2.0	1103	07	73	13	E1067	02.0	190018	3		201409	201409	1179.94	
19	19DES0020B	100	REGL570601CA7	REGL570601MNLNNZ03	LUZ ANGELICA RENTERIA GONZALEZ		4.0	1103	07	73	13	E1067	04.0	52	3		201409	201409	2359.88	
19	19DES0020B	100	REGL570601CA7	REGL570601MNLNNZ03	LUZ ANGELICA RENTERIA GONZALEZ		6.0	1103	07	73	13	E1067	06.0	190002	3		201409	201409	3539.82	
19	19DES0020B	100	REGL570601CA7	REGL570601MNLNNZ03	LUZ ANGELICA RENTERIA GONZALEZ		19.0	1103	07	73	13	E1067	19.0	190009	3		201409	201409	11212.27	
19	19DES0020B	100	RERH610419JG6	RERH610419HNLNDM07	HUMBERTO REYES RODRIGUEZ		0.0	1103	07	73	13	E2331	00.0	92	1		201409	201409	11509.45	
19	19DES0020B	100	ROVA7105194N4	ROVA710519MDFDCN11	ANA ISABEL RODRIGUEZ VICTORIA		3.0	1103	07	13	53	E0363	03.0	510	3		201409	201409	1767.47	
19	19DES0020B	100	ROVA7105194N4	ROVA710519MDFDCN11	ANA ISABEL RODRIGUEZ VICTORIA		19.0	1103	07	13	96	E0363	19.0	190374	3		201409	201409	11194.63	
19	19DES0020B	100	SAEA6812068R9	SAEA681206MNLNSR00	ARMANDINA GABRIELA SAENZ ESPINOSA		0.0	1103	07	19	6	T03E03	00.0	200033	2		201409	201409	9318.55	
19	19DES0020B	100	SAGS741025H84	SAGS741025HNLCRM09	SEM NEPTALI SAUCEDO GARCIA		19.0	1103	07	13	96	E0363	19.0	190333	3		201409	201409	11185.28	
19	19DES0020B	100	SAGS741025H84	SAGS741025HNLCRM09	SEM NEPTALI SAUCEDO GARCIA		4.0	1103	07	28	77	E0363	04.0	770017	3		201409	201409	2354.64	
19	19DES0020B	100	SIAA570207IP6	SIAA570207HSPLVN09	JOSE ANTONIO SILVA AVILA		19.0	1103	07	13	96	E0363	19.0	190277	3		201409	201409	31733.97	
19	19DES0020B	100	SIAA570207IP6	SIAA570207HSPLVN09	JOSE ANTONIO SILVA AVILA		1.0	1103	07	73	13	E0363	01.0	10	3		201409	201409	1670.01	
19	19DES0020B	100	SIAA570207IP6	SIAA570207HSPLVN09	JOSE ANTONIO SILVA AVILA		4.0	1103	07	73	13	E0363	04.0	564	3		201409	201409	6680.08	
19	19DES0020B	100	SIAA570207IP6	SIAA570207HSPLVN09	JOSE ANTONIO SILVA AVILA		12.0	1103	07	73	13	E0363	12.0	1078	3		201409	201409	20040.24	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0020B	100	SIAA570207IP6	SIAA570207HSPLVN09	JOSE ANTONIO SILVA AVILA		2.0	1103	07	77	10	E0363	02.0	770099	3		201409	201409	3340.04	
19	19DES0020B	100	SIAA570207IP6	SIAA570207HSPLVN09	JOSE ANTONIO SILVA AVILA		4.0	1103	07	77	10	E0363	04.0	770068	3		201409	201409	6680.08	
19	19DES0020B	100	TABJ640220J39	TABJ640220MTLLRD03	JUDIT TLAPALE BERNAL		22.0	1103	07	13	73	E0363	22.0	190029	3		201409	201409	17158.24	
19	19DES0020B	100	TABJ640220J39	TABJ640220MTLLRD03	JUDIT TLAPALE BERNAL		1.0	1103	07	73	13	E0363	01.0	294	3		201409	201409	779.75	
19	19DES0020B	100	TABJ640220J39	TABJ640220MTLLRD03	JUDIT TLAPALE BERNAL		1.0	1103	07	73	13	E0363	01.0	190022	3		201409	201409	779.75	
19	19DES0020B	100	TABJ640220J39	TABJ640220MTLLRD03	JUDIT TLAPALE BERNAL		4.0	1103	07	73	13	E0363	04.0	426	3		201409	201409	3119.08	
19	19DES0020B	100	TABJ640220J39	TABJ640220MTLLRD03	JUDIT TLAPALE BERNAL		4.0	1103	07	73	13	E0363	04.0	190448	3		201409	201409	3119.08	
19	19DES0020B	100	TABJ640220J39	TABJ640220MTLLRD03	JUDIT TLAPALE BERNAL		2.0	1103	07	73	13	E0763	02.0	190150	3		201409	201409	1559.54	
19	19DES0020B	100	TABJ640220J39	TABJ640220MTLLRD03	JUDIT TLAPALE BERNAL		1.0	1103	07	77	10	E0363	01.0	770006	3		201409	201409	779.75	
19	19DES0020B	100	TEPD791003G52	TEPD791003HNLRLS03	DESIDERIO TREVIÑO PULIDO		0.0	1103	07	19	6	S01E07	00.0	200255	2		201409	201409	8272.78	
19	19DES0020B	100	VAGL721101P39	VAGL721101HNLLRS00	LUIS ANGEL VALDEZ GARZA		0.0	1103	07	19	6	S01E07	00.0	200285	2		201409	201409	8272.78	
19	19DES0020B	100	VARJ571006VDA	VARJ571006HNLLDN05	JUAN FRANCISCO VALDES RODRIGUEZ		3.0	1103	07	13	54	E0363	03.0	1224	3		201409	201409	3057.43	
19	19DES0020B	100	VARJ571006VDA	VARJ571006HNLLDN05	JUAN FRANCISCO VALDES RODRIGUEZ		1.0	1103	07	27	77	E0363	01.0	770008	3		201409	201409	1019.13	
19	19DES0020B	100	VARJ571006VDA	VARJ571006HNLLDN05	JUAN FRANCISCO VALDES RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	98	3		201409	201409	3057.43	
19	19DES0020B	100	VARJ571006VDA	VARJ571006HNLLDN05	JUAN FRANCISCO VALDES RODRIGUEZ		19.0	1103	07	73	13	E0363	19.0	190419	3		201409	201409	19365.03	
19	19DES0020B	100	VARJ571006VDA	VARJ571006HNLLDN05	JUAN FRANCISCO VALDES RODRIGUEZ		2.0	1103	07	99	13	E1067	02.0	190035	3		201409	201409	2038.15	
19	19DES0020B	100	VECR540425464	VECR540425MNLNRF08	MARIA DEL REFUGIO VENEGAS CARRANZA		0.0	1103	07	19	6	S01E07	00.0	200359	2		201409	201409	8340.78	
19	19DES0020B	100	ZURD810612N25	ZURD810612MNLXYN01	DENISSE ZU?IGA REYES		0.0	1103	07	19	6	A01E05	00.0	200003	2		201409	201409	8303.11	
19	19DES0028U	120	AAAJ770113RV7	AAAJ770113MNLGSO9	JESSICA ALMAGUER AGUIRRE		0.0	1103	07	19	6	S01E07	00.0	200121	2		201409	201409	8272.78	
19	19DES0028U	120	AABR861017MN1	AABR861017HNLLRL06	RAUL ALVARADO BRAVO		9.0	1103	07	73	13	E2401	09.0	130	3		201409	201409	5395.50	
19	19DES0028U	120	AULO470227LL2	AULO470227HNLGRS08	OSCAR HUMBERTO AGUILLON LARA		2.0	1103	07	73	13	E0363	02.0	243	3		201409	201409	1559.54	
19	19DES0028U	120	AULO470227LL2	AULO470227HNLGRS08	OSCAR HUMBERTO AGUILLON LARA		7.0	1103	07	73	13	E0363	07.0	546	3		201409	201409	5458.37	
19	19DES0028U	120	AULO470227LL2	AULO470227HNLGRS08	OSCAR HUMBERTO AGUILLON LARA		19.0	1103	07	73	13	E0363	19.0	190219	3		201409	201409	14817.11	
19	19DES0028U	120	BAGA740620H14	BAGA740620HNLLRN01	ANGEL MARIO BALDERAS GUERRERO		19.0	1103	07	13	96	E0363	19.0	190059	3		201409	201409	11175.32	
19	19DES0028U	120	BAGA740620H14	BAGA740620HNLLRN01	ANGEL MARIO BALDERAS GUERRERO		4.0	1103	07	73	13	E0363	04.0	190313	3		201409	201409	2352.26	
19	19DES0028U	120	BAGA740620H14	BAGA740620HNLLRN01	ANGEL MARIO BALDERAS GUERRERO		6.0	1103	07	73	13	E0363	06.0	190313	3		201409	201409	3528.39	
19	19DES0028U	120	BAGA740620H14	BAGA740620HNLLRN01	ANGEL MARIO BALDERAS GUERRERO		3.0	1103	07	73	13	E0371	03.0	14	3		201409	201409	1764.18	
19	19DES0028U	120	BUBA630612JK8	BUBA630612MSPLRN01	ANDREA BULNES BERRONES		4.0	1103	07	13	54	E0363	04.0	5971	3		201409	201409	2357.16	
19	19DES0028U	120	BUBA630612JK8	BUBA630612MSPLRN01	ANDREA BULNES BERRONES		3.0	1103	07	13	97	E0363	03.0	190048	3		201409	201409	1767.86	
19	19DES0028U	120	BUBA630612JK8	BUBA630612MSPLRN01	ANDREA BULNES BERRONES		4.0	1103	07	73	13	E0363	04.0	190279	3		201409	201409	2357.16	
19	19DES0028U	120	BUBA630612JK8	BUBA630612MSPLRN01	ANDREA BULNES BERRONES		5.0	1103	07	73	13	E0363	05.0	190050	3		201409	201409	2946.44	
19	19DES0028U	120	BUBA630612JK8	BUBA630612MSPLRN01	ANDREA BULNES BERRONES		7.0	1103	07	73	13	E0363	07.0	172	3		201409	201409	4126.82	
19	19DES0028U	120	BUBA630612JK8	BUBA630612MSPLRN01	ANDREA BULNES BERRONES		1.0	1103	07	73	13	E0365	01.0	190037	3		201409	201409	589.28	
19	19DES0028U	120	BUBA630612JK8	BUBA630612MSPLRN01	ANDREA BULNES BERRONES		2.0	1103	07	73	13	E1067	02.0	8	3		201409	201409	1178.58	
19	19DES0028U	120	BUBA630612JK8	BUBA630612MSPLRN01	ANDREA BULNES BERRONES		3.0	1103	07	95	13	E0363	03.0	190049	3		201409	201409	1767.86	
19	19DES0028U	120	BUBA630612JK8	BUBA630612MSPLRN01	ANDREA BULNES BERRONES		3.0	1103	07	99	13	E0363	03.0	190002	3		201409	201409	1767.86	
19	19DES0028U	120	CAER810412SJ5	CAER810412MNLRSS07	RISKY MABEL CARMONA ESQUIVEL		0.0	1103	07	77	10	T26E03	00.0	770003	2		201406	201408	-2072.10	
19	19DES0028U	120	CAGD700517NC2	CAGD700517MNLSSR03	DARYNEE CASAS GARCIA		1.0	1103	07	13	97	E0363	01.0	190008	3		201409	201409	778.44	
19	19DES0028U	120	CAGD700517NC2	CAGD700517MNLSSR03	DARYNEE CASAS GARCIA		10.0	1103	07	13	98	E0363	10.0	191003	3		201409	201409	7784.60	
19	19DES0028U	120	CAGD700517NC2	CAGD700517MNLSSR03	DARYNEE CASAS GARCIA		3.0	1103	07	73	13	E0363	03.0	190532	3		201409	201409	2335.36	
19	19DES0028U	120	CAGD700517NC2	CAGD700517MNLSSR03	DARYNEE CASAS GARCIA		19.0	1103	07	73	13	E0363	19.0	190407	3		201409	201409	14793.57	
19	19DES0028U	120	CAGD700517NC2	CAGD700517MNLSSR03	DARYNEE CASAS GARCIA		2.0	1103	07	77	12	E0363	02.0	770005	3		201409	201409	1556.92	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0028U	120	CAGD700517NC2	CAGD700517MNLSTR03	DARYNEE CASAS GARCIA		2.0	1103	07	77	12	E0363	02.0	770006	3		201409	201409	1556.92	
19	19DES0028U	120	CAGJ5610165R5	CAGJ561016MNLSTN08	JUANA BEATRIZ CASTRO GALLARDO		0.0	1103	07	19	6	A01E03	00.0	200221	2		201409	201409	8650.20	
19	19DES0028U	120	COEI740117RC2	COEI740117MNLNGS02	I SELA CONSTANTINO EGUIA		6.0	1103	07	73	13	E0361	06.0	138	3		201409	201409	3531.96	
19	19DES0028U	120	COEI740117RC2	COEI740117MNLNGS02	I SELA CONSTANTINO EGUIA		8.0	1103	07	73	13	E0363	08.0	25	3		201409	201409	4709.73	
19	19DES0028U	120	COEI740117RC2	COEI740117MNLNGS02	I SELA CONSTANTINO EGUIA		1.0	1103	07	77	27	E0363	01.0	770012	3		201409	201409	588.65	
19	19DES0028U	120	COEI740117RC2	COEI740117MNLNGS02	I SELA CONSTANTINO EGUIA		3.0	1103	07	77	27	E0363	03.0	770008	3		201409	201409	1765.97	
19	19DES0028U	120	COEI740117RC2	COEI740117MNLNGS02	I SELA CONSTANTINO EGUIA		3.0	1103	07	99	13	E0363	03.0	190082	3		201409	201409	1765.97	
19	19DES0028U	120	COFD510717EE8	COFD510717HTSRLN16	DANIEL CORTES FLORES		0.0	1103	07	19	6	S01E07	00.0	200075	2		201409	201409	8313.78	
19	19DES0028U	120	CUDV670828SZ3	CUDV670828HNLRLC01	VICTOR HUGO DE LA CRUZ DELGADO		0.0	1103	07	19	6	S01E07	00.0	200289	2		201409	201409	8340.78	
19	19DES0028U	120	DEGC6106164C7	DEGC610616HNLTR03	CARLOS DELGADILLO GUTIERREZ		1.0	1103	07	13	96	E0763	01.0	190004	3		201409	201409	779.25	
19	19DES0028U	120	DEGC6106164C7	DEGC610616HNLTR03	CARLOS DELGADILLO GUTIERREZ		19.0	1103	07	13	96	E0763	19.0	190005	3		201409	201409	14809.71	
19	19DES0028U	120	DEGC6106164C7	DEGC610616HNLTR03	CARLOS DELGADILLO GUTIERREZ		2.0	1103	07	73	13	E0763	02.0	190021	3		201409	201409	1558.54	
19	19DES0028U	120	DEGC6106164C7	DEGC610616HNLTR03	CARLOS DELGADILLO GUTIERREZ		2.0	1103	07	73	13	E0763	02.0	190108	3		201409	201409	1558.54	
19	19DES0028U	120	DEGC6106164C7	DEGC610616HNLTR03	CARLOS DELGADILLO GUTIERREZ		6.0	1103	07	73	13	E0763	06.0	5	3		201409	201409	3539.97	
19	19DES0028U	120	DEGC6106164C7	DEGC610616HNLTR03	CARLOS DELGADILLO GUTIERREZ		12.0	1103	07	73	13	E0763	12.0	20	3		201409	201409	9351.24	
19	19DES0028U	120	DEGG510511TP6	DEGG510511MNLSTD08	MARIA GUADALUPE DELGADILLO GUTIERREZ		0.0	1103	07	19	6	S01E07	00.0	200370	2		201409	201409	13869.63	
19	19DES0028U	120	EADG531224I16	EADG531224MNLSDV06	MARIA GUADALUPE ESCALON DAVILA		0.0	1103	07	19	6	A01E03	00.0	200078	2		201409	201409	8650.20	
19	19DES0028U	120	GAES640312SF6	GAES640312MNLMSN08	SONIA CAROLINA GAMEZ ESPARZA		19.0	1103	07	13	96	E0363	19.0	190299	3		201409	201409	11210.02	
19	19DES0028U	120	GAES640312SF6	GAES640312MNLMSN08	SONIA CAROLINA GAMEZ ESPARZA		3.0	1103	07	73	13	E0363	03.0	190697	3		201409	201409	1769.90	
19	19DES0028U	120	GAGY720823858	GAGY720823MNLNZN01	YANETH GAONA GUZMAN		0.0	1103	07	19	6	T16E07	00.0	200002	2		201409	201409	8313.78	
19	19DES0028U	120	GAHA570621B63	GAHA570621MNLRLR06	ALMA ROSA GARZA HERNANDEZ		4.0	1103	07	25	77	E0365	04.0	770001	3		201409	201409	5282.06	
19	19DES0028U	120	GAHA570621B63	GAHA570621MNLRLR06	ALMA ROSA GARZA HERNANDEZ		1.0	1103	07	73	13	E0363	01.0	190154	3		201409	201409	1320.50	
19	19DES0028U	120	GAHA570621B63	GAHA570621MNLRLR06	ALMA ROSA GARZA HERNANDEZ		1.0	1103	07	73	13	E0363	01.0	190193	3		201409	201409	1320.50	
19	19DES0028U	120	GAHA570621B63	GAHA570621MNLRLR06	ALMA ROSA GARZA HERNANDEZ		4.0	1103	07	73	13	E0365	04.0	190152	3		201409	201409	5282.06	
19	19DES0028U	120	GAHA570621B63	GAHA570621MNLRLR06	ALMA ROSA GARZA HERNANDEZ		6.0	1103	07	73	13	E0365	06.0	190210	3		201409	201409	7923.09	
19	19DES0028U	120	GAHA570621B63	GAHA570621MNLRLR06	ALMA ROSA GARZA HERNANDEZ		7.0	1103	07	73	13	E0365	07.0	190048	3		201409	201409	9243.59	
19	19DES0028U	120	GAHA570621B63	GAHA570621MNLRLR06	ALMA ROSA GARZA HERNANDEZ		19.0	1103	07	73	13	E0365	19.0	190065	3		201409	201409	25093.37	
19	19DES0028U	120	GAMJ700728SE1	GAMJ700728HNLRRV07	JAVIER GARCIA MARTINEZ		0.0	1103	07	20	13	T05E09	00.0	7	2		201409	201409	8292.67	
19	19DES0028U	120	GASC540716416	GASC540716HNLRLC04	CECILIO CARMEN GARCIA SANCHEZ		0.0	1103	07	13	1	S01E07	00.0	190002	2		201409	201409	8300.28	
19	19DES0028U	120	GOAM770324FY6	GOAM770324MNLNLN08	MINERVA JANETH GONZALEZ ALVAREZ		0.0	1103	07	19	6	T03E03	00.0	200003	2		201409	201409	9291.05	
19	19DES0028U	120	GOBR681128Q97	GOBR681128HNLNCC06	RICARDO ADRIAN GONZALEZ BOCARDO		7.0	1103	07	13	54	E0363	07.0	133	3		201409	201409	4208.53	
19	19DES0028U	120	GOBR681128Q97	GOBR681128HNLNCC06	RICARDO ADRIAN GONZALEZ BOCARDO		2.0	1103	07	73	13	E0763	02.0	53	3		201409	201409	1202.44	
19	19DES0028U	120	GOPJ520125KYA	GOPJ520125HTSNXN04	JUAN MANUEL GONZALEZ PE?A		4.0	1103	07	13	54	E0363	04.0	1623	3		201409	201409	2359.88	
19	19DES0028U	120	GOPJ520125KYA	GOPJ520125HTSNXN04	JUAN MANUEL GONZALEZ PE?A		2.0	1103	07	13	96	E0363	02.0	190050	3		201409	201409	1179.94	
19	19DES0028U	120	GOPJ520125KYA	GOPJ520125HTSNXN04	JUAN MANUEL GONZALEZ PE?A		4.0	1103	07	73	13	E0363	04.0	190546	3		201409	201409	2359.88	
19	19DES0028U	120	GOPJ520125KYA	GOPJ520125HTSNXN04	JUAN MANUEL GONZALEZ PE?A		9.0	1103	07	73	13	E0363	09.0	190025	3		201409	201409	5310.32	
19	19DES0028U	120	GOPJ520125KYA	GOPJ520125HTSNXN04	JUAN MANUEL GONZALEZ PE?A		1.0	1103	07	73	13	E0763	01.0	190004	3		201409	201409	589.96	
19	19DES0028U	120	GOPJ520125KYA	GOPJ520125HTSNXN04	JUAN MANUEL GONZALEZ PE?A		5.0	1103	07	77	27	E0763	05.0	770005	3		201409	201409	2949.84	
19	19DES0028U	120	GOPJ520125KYA	GOPJ520125HTSNXN04	JUAN MANUEL GONZALEZ PE?A		3.0	1103	07	99	13	E0363	03.0	190083	3		201409	201409	1769.90	
19	19DES0028U	120	GUAA611130I87	GUAA611130MNLRLGN09	ANA MARIA GUERRERO AGUILAR		0.0	1103	07	19	6	S01E07	00.0	200374	2		201409	201409	8300.28	
19	19DES0028U	120	GUAM660609714	GUAM660609HNLRLGG01	MIGUEL ANGEL GUERRERO AGUILAR		0.0	1103	07	73	13	E2331	00.0	190036	1		201409	201409	11587.19	
19	19DES0028U	120	GUF681103AAA	GUF681103MNLRLRN08	DIANA PATRICIA GUERRA FIERROS		6.0	1103	07	13	98	E0365	06.0	191006	3		201409	201409	3539.82	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0028U	120	GUFD681103AAA	GUFD681103MNLRRN08	DIANA PATRICIA GUERRA FIERROS		2.0	1103	07	73	13	E0365	02.0	190063	3		201409	201409	1179.94	
19	19DES0028U	120	GUFD681103AAA	GUFD681103MNLRRN08	DIANA PATRICIA GUERRA FIERROS		19.0	1103	07	73	13	E0365	19.0	190022	3		201409	201409	11210.77	
19	19DES0028U	120	HEJJ800302N53	HEJJ800302HNLRRN00	JUAN ALBERTO HERNANDEZ JUAREZ		0.0	1103	07	19	6	S01E07	00.0	200049	2		201409	201409	8272.78	
19	19DES0028U	120	HEMR530416AJA	HEMR530416MNLRRS05	ROSA ELIA HERNANDEZ MARTINEZ		0.0	1103	07	19	6	S01E07	00.0	200263	2		201409	201409	8313.78	
19	19DES0028U	120	JULL530825GD6	JULL530825MGTRPS09	MA. LUISA JUAREZ LOPEZ		19.0	1103	07	13	96	E0365	19.0	190003	3		201409	201409	11185.13	
19	19DES0028U	120	JULL530825GD6	JULL530825MGTRPS09	MA. LUISA JUAREZ LOPEZ		1.0	1103	07	73	13	E0363	01.0	17	3		201409	201409	588.65	
19	19DES0028U	120	JULL530825GD6	JULL530825MGTRPS09	MA. LUISA JUAREZ LOPEZ		2.0	1103	07	73	13	E0363	02.0	190037	3		201409	201409	1177.32	
19	19DES0028U	120	JUMA740908657	JUMA740908MSPRRD02	ADRIANA JUAREZ MARTINEZ		0.0	1103	07	19	6	A01E03	00.0	200100	2		201409	201409	8650.20	
19	19DES0028U	120	LECM650504F36	LECM650504MTSLN02	MONICA LEAL CASTILLO		1.0	1103	07	73	13	E0363	01.0	190149	3		201409	201409	589.28	
19	19DES0028U	120	LECM650504F36	LECM650504MTSLN02	MONICA LEAL CASTILLO		8.0	1103	07	73	13	E0363	08.0	190032	3		201409	201409	4714.32	
19	19DES0028U	120	LECM650504F36	LECM650504MTSLN02	MONICA LEAL CASTILLO		19.0	1103	07	73	13	E0371	19.0	190053	3		201409	201409	11199.05	
19	19DES0028U	120	LECM650504F36	LECM650504MTSLN02	MONICA LEAL CASTILLO		5.0	1103	07	77	24	E0363	05.0	770004	3		201409	201409	2946.44	
19	19DES0028U	120	LECM650504F36	LECM650504MTSLN02	MONICA LEAL CASTILLO		2.0	1103	07	99	13	E0363	02.0	190025	3		201409	201409	1178.58	
19	19DES0028U	120	LOCX540310JG9	LXCA540310HGTPSN04	JOSE ANGEL LOPEZ CASTILLO		0.0	1103	07	73	13	E0321	00.0	14	4		201409	201409	50312.35	
19	19DES0028U	120	LOLA770816S87	LOLA770816HNLPPN04	ANGEL OMAR LOPEZ LOPEZ		9.0	1103	07	13	54	E2401	09.0	1330	3		201409	201409	5395.50	
19	19DES0028U	120	LOSL690320RF5	LOSL690320HNLPSN02	JOSE LUIS LOPEZ SANCHEZ		19.0	1103	07	13	96	E0363	19.0	190215	3		201409	201409	11198.45	
19	19DES0028U	120	LOSL690320RF5	LOSL690320HNLPSN02	JOSE LUIS LOPEZ SANCHEZ		8.0	1103	07	73	13	E0363	08.0	14	3		201409	201409	4714.32	
19	19DES0028U	120	LOSL690320RF5	LOSL690320HNLPSN02	JOSE LUIS LOPEZ SANCHEZ		4.0	1103	07	73	13	E0365	04.0	190045	3		201409	201409	2357.16	
19	19DES0028U	120	MARV740203UAA	MARV740203MNLGZR14	VERONICA MAGALLAN RUIZ		0.0	1103	07	19	6	A01E03	00.0	200302	2		201409	201409	8595.70	
19	19DES0028U	120	MEMA580219425	MEMA580219HNLJRL04	ALEJO MEJIA MARTINEZ		7.0	1103	07	19	13	E0392	07.0	190168	3		201409	201409	7134.03	
19	19DES0028U	120	MEMA580219425	MEMA580219HNLJRL04	ALEJO MEJIA MARTINEZ		19.0	1103	07	28	77	E0363	19.0	770004	3		201409	201409	19367.43	
19	19DES0028U	120	MEMA580219425	MEMA580219HNLJRL04	ALEJO MEJIA MARTINEZ		2.0	1103	07	73	13	E0363	02.0	190047	3		201409	201409	2038.30	
19	19DES0028U	120	MEMA580219425	MEMA580219HNLJRL04	ALEJO MEJIA MARTINEZ		14.0	1103	07	73	13	E0363	14.0	66	3		201409	201409	14268.10	
19	19DES0028U	120	MEMS8003063P5	MEMS800306MNLNRM12	SAMANTHA MENDEZ MARTINEZ		9.0	1103	07	73	13	E2401	09.0	106	3		201409	201409	5395.50	
19	19DES0028U	120	METM620713C75	METM620713MNLDRN03	MANUELA MEDINA TORRES		3.0	1103	07	13	97	E0363	03.0	190005	3		201409	201409	2339.29	
19	19DES0028U	120	METM620713C75	METM620713MNLDRN03	MANUELA MEDINA TORRES		3.0	1103	07	19	13	E0392	03.0	190056	3		201409	201409	2339.29	
19	19DES0028U	120	METM620713C75	METM620713MNLDRN03	MANUELA MEDINA TORRES		1.0	1103	07	73	13	E0363	01.0	152	3		201409	201409	779.75	
19	19DES0028U	120	METM620713C75	METM620713MNLDRN03	MANUELA MEDINA TORRES		19.0	1103	07	73	13	E0363	19.0	50	3		201409	201409	14819.06	
19	19DES0028U	120	METM620713C75	METM620713MNLDRN03	MANUELA MEDINA TORRES		6.0	1103	07	73	13	E0365	06.0	232	3		201409	201409	4678.62	
19	19DES0028U	120	METM620713C75	METM620713MNLDRN03	MANUELA MEDINA TORRES		1.0	1103	07	73	13	E1067	01.0	22	3		201409	201409	779.67	
19	19DES0028U	120	METM620713C75	METM620713MNLDRN03	MANUELA MEDINA TORRES		9.0	1103	07	77	27	E0363	09.0	770001	3		201409	201409	7017.91	
19	19DES0028U	120	MOAA550307I68	MOAA550307MDFRRR05	ARACELI MORENO ARZATE		7.0	1103	07	19	13	E0392	07.0	190263	3		201409	201409	9243.59	
19	19DES0028U	120	MOAA550307I68	MOAA550307MDFRRR05	ARACELI MORENO ARZATE		1.0	1103	07	73	13	E0363	01.0	190100	3		201409	201409	1320.50	
19	19DES0028U	120	MOAA550307I68	MOAA550307MDFRRR05	ARACELI MORENO ARZATE		5.0	1103	07	73	13	E0363	05.0	190027	3		201409	201409	6602.56	
19	19DES0028U	120	MOAA550307I68	MOAA550307MDFRRR05	ARACELI MORENO ARZATE		5.0	1103	07	73	13	E0363	05.0	190028	3		201409	201409	6602.56	
19	19DES0028U	120	MOAA550307I68	MOAA550307MDFRRR05	ARACELI MORENO ARZATE		5.0	1103	07	73	13	E0363	05.0	190029	3		201409	201409	6602.56	
19	19DES0028U	120	MOAA550307I68	MOAA550307MDFRRR05	ARACELI MORENO ARZATE		19.0	1103	07	73	13	E0363	19.0	190276	3		201409	201409	25093.37	
19	19DES0028U	120	MORO560720B41	MORO560720MNLNXS09	MARIA MONTOYA ROSA		19.0	1103	07	77	26	E0363	19.0	770001	3		201409	201409	11196.65	
19	19DES0028U	120	MOSG621107AN2	MOSG621107MCLRLR05	MA. GREGORIA CATALINA MORALES SALAZAR		0.0	1103	07	19	6	T26E03	00.0	200015	2		201409	201409	10804.34	
19	19DES0028U	120	MOVE820728136	MOVE820728MNLRLR09	ERIKA MORALES VILLANUEVA		0.0	1103	07	19	4	A01E03	00.0	200030	2		201409	201409	8623.20	
19	19DES0028U	120	PEAV860704SA0	PEAV860704HNLGRC08	VICTOR MANUEL PEREZ AGUILAR		9.0	1103	07	73	13	E2401	09.0	82	3		201409	201409	5395.50	
19	19DES0028U	120	PELR601124IF5	PELR601124HNLXPB05	ROBERTO JAVIER PEÑA LOPEZ		0.0	1103	07	73	13	E0341	00.0	190075	4		201409	201409	95309.00	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0028U	120	POGM631002UF4	POGM631002MNLZR07	MARIA PORTOS GUZMAN		0.0	1103	07	19	6	A01E03	00.0	200184	2		201409	201409	8595.70	
19	19DES0028U	120	PUSJ5807287T3	PUSJ580728HNLGFS03	JESUS PUGA SIFUENTES		4.0	1103	07	22	77	E0363	04.0	770007	3		201409	201409	2357.16	
19	19DES0028U	120	PUSJ5807287T3	PUSJ580728HNLGFS03	JESUS PUGA SIFUENTES		12.0	1103	07	73	13	E0363	12.0	190020	3		201409	201409	7071.48	
19	19DES0028U	120	PUTT740220IT2	PUTT740220MNLNRR17	MARIA TERESA PUENTE TORRES		4.0	1103	07	22	77	E0363	04.0	770020	3		201409	201409	2385.50	
19	19DES0028U	120	PUTT740220IT2	PUTT740220MNLNRR17	MARIA TERESA PUENTE TORRES		6.0	1103	07	77	29	E0363	06.0	770067	3		201409	201409	3578.25	
19	19DES0028U	120	ROLT670418ERA	ROLT670418HNLDDM08	TOMAS RODRIGUEZ LEDEZMA		2.0	1103	07	73	13	E0361	02.0	114	3		201409	201409	1179.94	
19	19DES0028U	120	ROLT670418ERA	ROLT670418HNLDDM08	TOMAS RODRIGUEZ LEDEZMA		1.0	1103	07	73	13	E0365	01.0	43	3		201409	201409	589.96	
19	19DES0028U	120	ROLT670418ERA	ROLT670418HNLDDM08	TOMAS RODRIGUEZ LEDEZMA		3.0	1103	07	73	13	E0365	03.0	13	3		201409	201409	1769.90	
19	19DES0028U	120	ROLT670418ERA	ROLT670418HNLDDM08	TOMAS RODRIGUEZ LEDEZMA		6.0	1103	07	73	13	E0365	06.0	48	3		201409	201409	3539.82	
19	19DES0028U	120	ROLT670418ERA	ROLT670418HNLDDM08	TOMAS RODRIGUEZ LEDEZMA		12.0	1103	07	73	13	E0371	12.0	22	3		201409	201409	7080.54	
19	19DES0028U	120	ROLT670418ERA	ROLT670418HNLDDM08	TOMAS RODRIGUEZ LEDEZMA		6.0	1103	07	73	13	E0763	06.0	7	3		201409	201409	3539.82	
19	19DES0028U	120	ROQS5004271C1	ROQS500427HCLDRX02	SIXTO RODRIGUEZ QUIROZ		2.0	1103	07	73	13	E0363	02.0	160	3		201409	201409	3339.04	
19	19DES0028U	120	ROQS5004271C1	ROQS500427HCLDRX02	SIXTO RODRIGUEZ QUIROZ		19.0	1103	07	77	10	E0363	19.0	770006	3		201409	201409	31721.32	
19	19DES0028U	120	RORH620516DMA	RORH620516MNLDSL10	HILDA RODRIGUEZ RIOS		0.0	1103	07	19	6	T03E03	00.0	200007	2		201409	201409	9345.55	
19	19DES0028U	120	RUVC661206K65	RUVC661206MNLZLR06	MARIA CRUZ RUIZ VALENCIA		1.0	1103	07	73	13	E0363	01.0	145	3		201409	201409	589.96	
19	19DES0028U	120	RUVC661206K65	RUVC661206MNLZLR06	MARIA CRUZ RUIZ VALENCIA		4.0	1103	07	73	13	E0363	04.0	190127	3		201409	201409	2359.88	
19	19DES0028U	120	RUVC661206K65	RUVC661206MNLZLR06	MARIA CRUZ RUIZ VALENCIA		19.0	1103	07	73	13	E0363	19.0	6	3		201409	201409	11210.32	
19	19DES0028U	120	RUZL8409111X4	RUZL840911HTSZPP12	LEOPOLDO RUIZ ZAPATA		3.0	1103	07	13	53	E0363	03.0	324	3		201409	201409	1760.30	
19	19DES0028U	120	RUZL8409111X4	RUZL840911HTSZPP12	LEOPOLDO RUIZ ZAPATA		2.0	1103	07	25	77	E0365	02.0	770001	3		201409	201409	1173.54	
19	19DES0028U	120	RUZL8409111X4	RUZL840911HTSZPP12	LEOPOLDO RUIZ ZAPATA		5.0	1103	07	73	13	E0363	05.0	190113	3		201409	201409	2933.84	
19	19DES0028U	120	RUZL8409111X4	RUZL840911HTSZPP12	LEOPOLDO RUIZ ZAPATA		5.0	1103	07	77	10	E0363	05.0	770017	3		201409	201409	2933.84	
19	19DES0028U	120	RUZL8409111X4	RUZL840911HTSZPP12	LEOPOLDO RUIZ ZAPATA		3.0	1103	07	96	13	E0363	03.0	191030	3		201409	201409	1760.30	
19	19DES0028U	120	SAAS640508574	SAAS640508HNLNLL07	JOSE SILVESTRE SANMIGUEL ANDAVERDE		0.0	1103	07	77	10	T05E09	00.0	770005	2		201409	201409	8292.67	
19	19DES0028U	120	SAJC5612082C1	SAJC561208HCLNRR03	JOSE CARLOS SANCHEZ JUAREZ		6.0	1103	07	19	13	E0792	06.0	190029	3		201409	201409	3539.82	
19	19DES0028U	120	SAJC5612082C1	SAJC561208HCLNRR03	JOSE CARLOS SANCHEZ JUAREZ		1.0	1103	07	73	13	E0363	01.0	393	3		201409	201409	779.25	
19	19DES0028U	120	SAJC5612082C1	SAJC561208HCLNRR03	JOSE CARLOS SANCHEZ JUAREZ		4.0	1103	07	73	13	E0365	04.0	190072	3		201409	201409	3117.08	
19	19DES0028U	120	SAJC5612082C1	SAJC561208HCLNRR03	JOSE CARLOS SANCHEZ JUAREZ		12.0	1103	07	73	13	E0365	12.0	190079	3		201409	201409	9351.24	
19	19DES0028U	120	SAJC5612082C1	SAJC561208HCLNRR03	JOSE CARLOS SANCHEZ JUAREZ		19.0	1103	07	73	13	E0763	19.0	190003	3		201409	201409	14807.16	
19	19DES0028U	120	SAMD650509H84	SAMD650509MDGLRL03	MARIA DOLORES SALAZAR MORALES		2.0	1103	07	13	96	E0363	02.0	190054	3		201409	201409	1178.58	
19	19DES0028U	120	SAMD650509H84	SAMD650509MDGLRL03	MARIA DOLORES SALAZAR MORALES		1.0	1103	07	73	13	E0363	01.0	185	3		201409	201409	589.28	
19	19DES0028U	120	SAMD650509H84	SAMD650509MDGLRL03	MARIA DOLORES SALAZAR MORALES		19.0	1103	07	73	13	E0363	19.0	190001	3		201409	201409	11198.15	
19	19DES0028U	120	SAMD650509H84	SAMD650509MDGLRL03	MARIA DOLORES SALAZAR MORALES		2.0	1103	07	73	13	E0371	02.0	190060	3		201409	201409	1178.58	
19	19DES0028U	120	SAMD650509H84	SAMD650509MDGLRL03	MARIA DOLORES SALAZAR MORALES		5.0	1103	07	77	22	E0363	05.0	770005	3		201409	201409	2946.44	
19	19DES0028U	120	SAQC821009MY7	SAQC821009HNLNLR09	CARLOS ISRAEL SANCHEZ QUEZADA		2.0	1103	07	73	13	E0365	02.0	94	3		201409	201409	1175.60	
19	19DES0028U	120	SIDL6404254F5	SIDL640425MNLMLT08	LETICIA SILVA DOMINGUEZ		25.0	1103	07	13	73	E0363	25.0	190040	3		201409	201409	14752.54	
19	19DES0028U	120	SIDL6404254F5	SIDL640425MNLMLT08	LETICIA SILVA DOMINGUEZ		7.0	1103	07	73	13	E0363	07.0	529	3		201409	201409	4129.78	
19	19DES0028U	120	SIDL6404254F5	SIDL640425MNLMLT08	LETICIA SILVA DOMINGUEZ		7.0	1103	07	73	13	E0363	07.0	190109	3		201409	201409	4129.78	
19	19DES0028U	120	SIDL6404254F5	SIDL640425MNLMLT08	LETICIA SILVA DOMINGUEZ		1.0	1103	07	77	10	E0363	01.0	770061	3		201409	201409	589.96	
19	19DES0028U	120	TEVO560108139	TEVO560108HNLRLS00	OSCAR ANDRES TREVIÑO VILLARREAL		0.0	1103	07	73	13	E0341	00.0	190082	4		201409	201409	31252.25	
19	19DES0028U	120	VACN731016HUA	VACN731016MNLNRR05	NORA EVANGELINA VARGAS CORDOVA		0.0	1103	07	19	6	A01E03	00.0	200081	2		201409	201409	8650.20	
19	19DES0028U	120	VIAE630510J39	VIAE630510MTSLMD08	EDITH VILLANUEVA AMADOR		19.0	1103	07	73	13	E0365	19.0	190015	3		201409	201409	11209.57	
19	19DES0028U	120	VILF620816QE7	VILF620816HNLNLR09	FRANCO ANTONIO VILLARREAL LOPEZ		4.0	1103	07	73	13	E0363	04.0	190129	3		201409	201409	2354.64	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0028U	120	VILF620816QE7	VILF620816HNNLPR09	FRANCO ANTONIO VILLARREAL LOPEZ		3.0	1103	07	73	13	E0365	03.0	25	3		201409	201409	1765.97	
19	19DES0028U	120	VILF620816QE7	VILF620816HNNLPR09	FRANCO ANTONIO VILLARREAL LOPEZ		6.0	1103	07	73	13	E0371	06.0	190011	3		201409	201409	3532.41	
19	19DES0028U	120	VILF620816QE7	VILF620816HNNLPR09	FRANCO ANTONIO VILLARREAL LOPEZ		3.0	1103	07	96	13	E0363	03.0	191073	3		201409	201409	1765.97	
19	19DES0028U	120	VILF620816QE7	VILF620816HNNLPR09	FRANCO ANTONIO VILLARREAL LOPEZ		5.0	1103	07	99	13	E0363	05.0	190050	3		201409	201409	2943.29	
19	19DES0028U	120	VIPA6210169Q5	VIPA621016MNNLRN07	MARIA DE LOS ANGELES VILLALON PEREZ		19.0	1103	07	13	54	E0363	19.0	693	3		201409	201409	11210.17	
19	19DES0028U	120	VIPA6210169Q5	VIPA621016MNNLRN07	MARIA DE LOS ANGELES VILLALON PEREZ		2.0	1103	07	73	13	E0371	02.0	190016	3		201409	201409	1179.94	
19	19DES0028U	120	VIPA6210169Q5	VIPA621016MNNLRN07	MARIA DE LOS ANGELES VILLALON PEREZ		2.0	1103	07	77	27	E0363	02.0	770002	3		201409	201409	1179.94	
19	19DES0028U	120	ZAGR710701RS6	ZAGR710701HNNLMRG06	ROGELIO ZAMORA GARCIA		0.0	1103	07	73	13	E2331	00.0	52	1		201409	201409	11535.38	
19	19DES0039Z	100	AAAM620102GG1	AAAM620102MNNLYR05	MARTHA AYALA ALANIS		0.0	1103	07	20	13	T05E09	00.0	12	2		201409	201409	8265.17	
19	19DES0039Z	100	AARL8307088L8	AARL830708HNNLMS04	JOSE LUIS ALANIS RAMOS		0.0	1103	07	19	6	A01E03	00.0	200272	2		201409	201409	8623.20	
19	19DES0039Z	100	CAGP621010B68	CAGP621010MNNLSRL03	PAULA CASTILLO GRIMALDO		0.0	1103	07	19	6	A01E03	00.0	200173	2		201409	201409	8650.20	
19	19DES0039Z	100	CECM711020499	CECM711020MNNLRSG04	MAGDALENA DE LA CERDA CASTILLO		0.0	1103	07	19	6	S01E08	00.0	200016	2		201409	201409	8267.26	
19	19DES0039Z	100	CURI520201316	CURI520201HCLRDG06	IGNACIO CRUZ RODRIGUEZ		0.0	1103	07	19	6	S01E07	00.0	200191	2		201409	201409	8313.78	
19	19DES0039Z	100	DAEM6206277R7	DAEM620627HNNLVNR04	MARIO ANTONIO DAVALOS ENRIQUEZ		9.0	1103	07	73	13	E2401	09.0	66	3		201409	201409	5288.21	
19	19DES0039Z	100	DOCR601003HN5	DOCR601003MNNLMRS04	MARIA ROSA ELENA DOMINGUEZ CORTEZ		0.0	1103	07	6	19	T26E03	00.0	200001	2		201409	201409	10736.34	
19	19DES0039Z	100	DUCL610601TC1	DUCL610601MCLLRZ06	MA. LAURA DUARTE CAZARES		19.0	1103	07	13	96	E0363	19.0	190095	3		201409	201409	14819.21	
19	19DES0039Z	100	DUCL610601TC1	DUCL610601MCLLRZ06	MA. LAURA DUARTE CAZARES		4.0	1103	07	19	13	E0392	04.0	190011	3		201409	201409	3119.08	
19	19DES0039Z	100	DUCL610601TC1	DUCL610601MCLLRZ06	MA. LAURA DUARTE CAZARES		2.0	1103	07	73	13	E0365	02.0	84	3		201409	201409	1559.54	
19	19DES0039Z	100	DUCL610601TC1	DUCL610601MCLLRZ06	MA. LAURA DUARTE CAZARES		12.0	1103	07	73	13	E0371	12.0	190003	3		201409	201409	9357.24	
19	19DES0039Z	100	EOAJ581224PS6	EOAJ581224MCLSR08	JULIA PATRICIA ESCOBEDO ARREDONDO		7.0	1103	07	73	13	E0363	07.0	495	3		201409	201409	4125.02	
19	19DES0039Z	100	EOAJ581224PS6	EOAJ581224MCLSR08	JULIA PATRICIA ESCOBEDO ARREDONDO		7.0	1103	07	73	13	E0363	07.0	190365	3		201409	201409	4125.02	
19	19DES0039Z	100	EOAJ581224PS6	EOAJ581224MCLSR08	JULIA PATRICIA ESCOBEDO ARREDONDO		4.0	1103	07	73	13	E0763	04.0	16	3		201409	201409	2357.16	
19	19DES0039Z	100	GAAN660310V37	GAAN660310MNNLRLT05	NATALIA GARCIA ALEJANDRO		0.0	1103	07	19	6	T03E03	00.0	200041	2		201409	201409	11530.60	
19	19DES0039Z	100	GAGE450120K58	GAGE450120MNNLRJR01	MARIA ERNESTINA DE LA GARZA GUAJARDO		0.0	1103	07	73	13	E0321	00.0	19	4		201409	201409	48301.30	
19	19DES0039Z	100	GAGE500525ET7	GAGE500525MNNLRLR08	ELSA LUCILA GARZA GARCIA		0.0	1103	07	73	13	E0341	00.0	190100	4		201409	201409	37280.20	
19	19DES0039Z	100	GAVO6910182N3	GAVO691018HNNLRLS06	OSCAR REGINO GARZA VILLARREAL		0.0	1103	07	73	13	E2331	00.0	32	1		201409	201409	11541.11	
19	19DES0039Z	100	GUZJ540330SA3	GUZJ540330MNNLTVN09	JUANA GUTIERREZ ZAVALA		0.0	1103	07	19	6	A01E03	00.0	200165	2		201409	201409	8650.20	
19	19DES0039Z	100	HEAB840521QL0	HEAB840521MNVZRRR01	BRENDA HERNANDEZ ARTEAGA		3.0	1103	07	73	13	E0365	03.0	31	3		201409	201409	1834.13	
19	19DES0039Z	100	HEAE760313T56	HEAE760313MNVZRRD03	EDITH HERNANDEZ ARTEAGA		4.0	1103	07	77	11	E0363	04.0	770005	3		201409	201409	2425.09	
19	19DES0039Z	100	HEAE760313T56	HEAE760313MNVZRRD03	EDITH HERNANDEZ ARTEAGA		3.0	1103	07	96	13	E0363	03.0	191033	3		201409	201409	783.09	
19	19DES0039Z	100	IAVJ640730AC7	IAVJ640730HNNLBN05	JUAN AGUSTIN IBARRA VILLALON		22.0	1103	07	13	73	E0363	22.0	190007	3		201409	201409	17147.09	
19	19DES0039Z	100	IAVJ640730AC7	IAVJ640730HNNLBN05	JUAN AGUSTIN IBARRA VILLALON		4.0	1103	07	13	98	E0363	04.0	191008	3		201409	201409	3117.08	
19	19DES0039Z	100	IAVJ640730AC7	IAVJ640730HNNLBN05	JUAN AGUSTIN IBARRA VILLALON		1.0	1103	07	73	13	E0363	01.0	423	3		201409	201409	779.25	
19	19DES0039Z	100	IAVJ640730AC7	IAVJ640730HNNLBN05	JUAN AGUSTIN IBARRA VILLALON		5.0	1103	07	77	29	E0363	05.0	770187	3		201409	201409	3896.33	
19	19DES0039Z	100	IAVO731012Q35	IAVO731012HNNLBM01	JOSE OMAR IBARRA VILLALON		0.0	1103	07	29	77	S01E03	00.0	770003	2		201409	201409	8272.78	
19	19DES0039Z	100	LOLN7809209P5	LOLN780920MNNLPPN17	NANCY YANET LOPEZ LOPEZ		19.0	1103	07	13	99	E0363	19.0	190020	3		201409	201409	11169.09	
19	19DES0039Z	100	LOLN7809209P5	LOLN780920MNNLPPN17	NANCY YANET LOPEZ LOPEZ		5.0	1103	07	99	13	E0363	05.0	190038	3		201409	201409	2938.99	
19	19DES0039Z	100	MEPC8009014A1	MEPC800901HVSZRR03	CRUZ MESA PEREZ		5.0	1103	07	77	27	E0363	05.0	770053	3		201409	201409	2977.25	
19	19DES0039Z	100	PERK7809177P8	PERK780917MNNLRSN04	KENYA MAGDALENA PERALES RIOS		2.0	1103	07	13	54	E0363	02.0	2885	3		201409	201409	1187.82	
19	19DES0039Z	100	PERK7809177P8	PERK780917MNNLRSN04	KENYA MAGDALENA PERALES RIOS		7.0	1103	07	73	13	E0363	07.0	190140	3		201409	201409	4157.36	
19	19DES0039Z	100	PERK7809177P8	PERK780917MNNLRSN04	KENYA MAGDALENA PERALES RIOS		3.0	1103	07	77	25	E0363	03.0	770014	3		201409	201409	1781.72	
19	19DES0039Z	100	RIFS510909RL5	RIFS510909HNNLVR01	SERGIO CESAR RIVERA FLORES		0.0	1103	07	19	6	S01E07	00.0	200318	2		201409	201409	8340.78	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0039Z	100	SAOG6811058E9	SAOG681105HNLNVR02	GREGORIO SANCHEZ OVALLE		3.0	1103	07	73	13	E0363	03.0	130	3		201409	201409	1767.86	
19	19DES0039Z	100	SAOG6811058E9	SAOG681105HNLNVR02	GREGORIO SANCHEZ OVALLE		3.0	1103	07	73	13	E0363	03.0	190616	3		201409	201409	1767.86	
19	19DES0039Z	100	SAOG6811058E9	SAOG681105HNLNVR02	GREGORIO SANCHEZ OVALLE		7.0	1103	07	73	13	E0363	07.0	190283	3		201409	201409	4125.92	
19	19DES0039Z	100	SAOG6811058E9	SAOG681105HNLNVR02	GREGORIO SANCHEZ OVALLE		6.0	1103	07	73	13	E0365	06.0	190266	3		201409	201409	3535.74	
19	19DES0039Z	100	SAOG6811058E9	SAOG681105HNLNVR02	GREGORIO SANCHEZ OVALLE		5.0	1103	07	77	11	E0363	05.0	770024	3		201409	201409	2946.44	
19	19DES0039Z	100	SARV741028PD2	SARV741028HCLNNC15	VICTOR JAVIER SANCHEZ RENDON		22.0	1103	07	13	54	E0363	22.0	2324	3		201409	201409	22396.54	
19	19DES0039Z	100	SARV741028PD2	SARV741028HCLNNC15	VICTOR JAVIER SANCHEZ RENDON		6.0	1103	07	77	11	E0363	06.0	770026	3		201409	201409	6107.37	
19	19DES0039Z	100	SARV741028PD2	SARV741028HCLNNC15	VICTOR JAVIER SANCHEZ RENDON		3.0	1103	07	77	29	E0363	03.0	770017	3		201409	201409	3053.66	
19	19DES0066X	200	AIGM641122T32	AIGM641122MNLNRY01	MYRNA CECILIA ARIZPE GONZALEZ		10.0	1103	07	96	13	E0363	10.0	191008	3		201409	201409	5981.45	
19	19DES0066X	200	BARM550411K42	BARM550411HCLLDR09	MARCO ANTONIO BALDERAS RODRIGUEZ		0.0	1103	07	73	13	E2331	00.0	55	1		201409	201409	11587.19	
19	19DES0066X	200	BIJ851025CA5	BIJ851025MNLRCV04	JOVITA ESMERALDA BRIONES LUCIO		9.0	1103	07	13	54	E2401	09.0	235	3		201409	201409	5281.37	
19	19DES0066X	200	CABM7009288V5	CABM700928HNLSTG03	MIGUEL ANGEL CASTILLO BETANCOURT		0.0	1103	07	73	13	E2331	00.0	67	1		201409	201409	11571.53	
19	19DES0066X	200	CACL830508DGO	CACL830508MNLNSR01	MARIA LAURA CANTU CASTILLO		9.0	1103	07	73	13	E2401	09.0	5	3		201409	201409	5288.21	
19	19DES0066X	200	CAMR840907MH5	CAMR840907HNLRRG03	ROGELIO CARDENAS MERCADO		0.0	1103	07	19	6	S01E07	00.0	200079	2		201409	201409	8272.78	
19	19DES0066X	200	CARG5602267QA	CARG560226MTSSZD20	MARIA GUADALUPE CASTILLO RUIZ		0.0	1103	07	19	6	A01E03	00.0	200224	2		201409	201409	8650.20	
19	19DES0066X	200	CASD660912RF4	CASD660912MNLNSN11	DIANA CANTU SOSA		9.0	1103	07	13	54	E0363	09.0	56	3		201409	201409	5303.75	
19	19DES0066X	200	CASD660912RF4	CASD660912MNLNSN11	DIANA CANTU SOSA		3.0	1103	07	73	13	E0363	03.0	281	3		201409	201409	1767.86	
19	19DES0066X	200	CASD660912RF4	CASD660912MNLNSN11	DIANA CANTU SOSA		7.0	1103	07	73	13	E0363	07.0	190327	3		201409	201409	4125.02	
19	19DES0066X	200	CASS5012275T5	CASS501227MTSSNN02	SANJUANA CASTILLO SANCHEZ		1.0	1103	07	73	13	E0363	01.0	190128	3		201409	201409	589.78	
19	19DES0066X	200	CASS5012275T5	CASS501227MTSSNN02	SANJUANA CASTILLO SANCHEZ		3.0	1103	07	73	13	E0363	03.0	190057	3		201409	201409	1769.36	
19	19DES0066X	200	CASS5012275T5	CASS501227MTSSNN02	SANJUANA CASTILLO SANCHEZ		2.0	1103	07	73	13	E0365	02.0	52	3		201409	201409	1179.58	
19	19DES0066X	200	CASS5012275T5	CASS501227MTSSNN02	SANJUANA CASTILLO SANCHEZ		2.0	1103	07	73	13	E0365	02.0	102	3		201409	201409	1179.58	
19	19DES0066X	200	CASS5012275T5	CASS501227MTSSNN02	SANJUANA CASTILLO SANCHEZ		3.0	1103	07	73	13	E0365	03.0	190026	3		201409	201409	1769.36	
19	19DES0066X	200	CASS5012275T5	CASS501227MTSSNN02	SANJUANA CASTILLO SANCHEZ		3.0	1103	07	77	10	E0363	03.0	770078	3		201409	201409	733.64	
19	19DES0066X	200	CASS5012275T5	CASS501227MTSSNN02	SANJUANA CASTILLO SANCHEZ		3.0	1103	07	77	24	E0363	03.0	770028	3		201409	201409	1769.36	
19	19DES0066X	200	CEGJ65101097A	CEGJ651010HSPDRN03	JUAN MANUEL CEDILLO GARCIA		5.0	1103	07	25	77	E0365	05.0	770002	3		201409	201409	6602.56	
19	19DES0066X	200	CEGJ65101097A	CEGJ651010HSPDRN03	JUAN MANUEL CEDILLO GARCIA		1.0	1103	07	28	77	E0365	01.0	770002	3		201409	201409	1320.50	
19	19DES0066X	200	CEGJ65101097A	CEGJ651010HSPDRN03	JUAN MANUEL CEDILLO GARCIA		2.0	1103	07	73	13	E0365	02.0	190088	3		201409	201409	2641.03	
19	19DES0066X	200	CEGJ65101097A	CEGJ651010HSPDRN03	JUAN MANUEL CEDILLO GARCIA		19.0	1103	07	73	13	E0365	19.0	190027	3		201409	201409	25091.12	
19	19DES0066X	200	DAGH531024QY3	DAGH531024HNLZRC07	HECTOR RAFAEL DAZA DE LA GARZA		19.0	1103	07	13	96	E0363	19.0	190255	3		201409	201409	11211.97	
19	19DES0066X	200	DAGH531024QY3	DAGH531024HNLZRC07	HECTOR RAFAEL DAZA DE LA GARZA		7.0	1103	07	73	13	E0363	07.0	406	3		201409	201409	4129.78	
19	19DES0066X	200	DAGH531024QY3	DAGH531024HNLZRC07	HECTOR RAFAEL DAZA DE LA GARZA		7.0	1103	07	73	13	E0363	07.0	190403	3		201409	201409	4129.78	
19	19DES0066X	200	DAGH531024QY3	DAGH531024HNLZRC07	HECTOR RAFAEL DAZA DE LA GARZA		2.0	1103	07	77	10	E0363	02.0	770021	3		201409	201409	1179.94	
19	19DES0066X	200	DUCL610601TC1	DUCL610601MCLZR06	MA. LAURA DUARTE CAZARES		5.0	1103	07	77	29	E0363	05.0	770206	3		201409	201409	3898.83	
19	19DES0066X	200	EAPR5912267G9	EAPR591226HNLNLSRM01	RAMON LAZARO ESPARZA PEREZ		6.0	1103	07	73	13	E0365	06.0	190166	3		201409	201409	3628.72	
19	19DES0066X	200	EAPR5912267G9	EAPR591226HNLNLSRM01	RAMON LAZARO ESPARZA PEREZ		2.0	1103	07	73	13	E0371	02.0	190039	3		201409	201409	1209.57	
19	19DES0066X	200	FOHM650707QW8	FOHM650707HNLNLSRM01	MIGUEL ANGEL FLORES HERNANDEZ		5.0	1103	07	77	27	E1067	05.0	770002	3		201409	201409	2943.29	
19	19DES0066X	200	FOHM650707QW8	FOHM650707HNLNLSRM01	MIGUEL ANGEL FLORES HERNANDEZ		5.0	1103	07	95	15	E0763	05.0	190028	3		201409	201409	2943.29	
19	19DES0066X	200	FOHM650707QW8	FOHM650707HNLNLSRM01	MIGUEL ANGEL FLORES HERNANDEZ		5.0	1103	07	95	15	E0763	05.0	190029	3		201409	201409	2943.29	
19	19DES0066X	200	FOVD730221PA0	FOVD730221MNLZL05	DULCE MARIA FLORES VAZQUEZ		0.0	1103	07	19	6	A03E03	00.0	200022	2		201409	201409	8637.73	
19	19DES0066X	200	GAMR620128L97	GAMR620128HNLNLSRM01	RAFAEL GARCIA MARTINEZ		0.0	1103	07	20	13	E2331	00.0	2	1		201409	201409	11535.38	
19	19DES0066X	200	GART611129328	GART611129MNLNLSRM01	MARIA TERESA GALVAN RODRIGUEZ		0.0	1103	07	19	6	S01E07	00.0	200219	2		201409	201409	8340.78	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0066X	200	HEEY640309MA3	HEEY640309MNLRLS05	YOLANDA HERNANDEZ ESPINOSA		0.0	1103	07	19	6	A01E03	00.0	200167	2		201409	201409	14179.05	
19	19DES0066X	200	HEZM761028CGA	HEZM761028MNLRLMY04	MAYRA MAYELA HERNANDEZ ZAMARRON		19.0	1103	07	73	13	E0363	19.0	190388	3		201409	201409	11186.03	
19	19DES0066X	200	HEZM761028CGA	HEZM761028MNLRLMY04	MAYRA MAYELA HERNANDEZ ZAMARRON		3.0	1103	07	73	13	E0365	03.0	57	3		201409	201409	1765.97	
19	19DES0066X	200	HEZM761028CGA	HEZM761028MNLRLMY04	MAYRA MAYELA HERNANDEZ ZAMARRON		6.0	1103	07	73	13	E0365	06.0	123	3		201409	201409	3531.96	
19	19DES0066X	200	JUEA6202276K5	JUEA620227MNLRLG02	ALEJANDRA JUAREZ EGUIA		0.0	1103	07	73	13	E0341	00.0	190061	4		201404	201409	197310.74	
19	19DES0066X	200	LAZT670131R19	LAZT670131MTRSRV09	TRINIDAD LARA ZAVALA		0.0	1103	07	19	6	S01E07	00.0	200131	2		201409	201409	8340.78	
19	19DES0066X	200	MAGC631114221	MAGC631114HNLNRR02	CARLOS ANTONIO MANZUR GARCIA		3.0	1103	07	73	13	E0365	03.0	190124	3		201409	201409	1824.11	
19	19DES0066X	200	MAGC631114221	MAGC631114HNLNRR02	CARLOS ANTONIO MANZUR GARCIA		4.0	1103	07	73	13	E0365	04.0	190169	3		201409	201409	2432.16	
19	19DES0066X	200	MAGG630421MT6	MAGG630421MNLTRR03	GEORGINA SALOME MATA GARCIA		19.0	1103	07	77	27	E0363	19.0	770011	3		201409	201409	11210.04	
19	19DES0066X	200	MEDS670220V82	MEDS670220MNLNLZ01	SOLEDAD MENDOZA DIAZ		1.0	1103	07	13	96	E0363	01.0	190043	3		201409	201409	587.79	
19	19DES0066X	200	MEDS670220V82	MEDS670220MNLNLZ01	SOLEDAD MENDOZA DIAZ		1.0	1103	07	73	13	E0363	01.0	374	3		201409	201409	587.79	
19	19DES0066X	200	MEDS670220V82	MEDS670220MNLNLZ01	SOLEDAD MENDOZA DIAZ		6.0	1103	07	73	13	E0363	06.0	190456	3		201409	201409	3526.80	
19	19DES0066X	200	MEDS670220V82	MEDS670220MNLNLZ01	SOLEDAD MENDOZA DIAZ		12.0	1103	07	73	13	E0365	12.0	190057	3		201409	201409	7053.90	
19	19DES0066X	200	MEDS670220V82	MEDS670220MNLNLZ01	SOLEDAD MENDOZA DIAZ		2.0	1103	07	73	13	E1067	02.0	190144	3		201409	201409	1175.60	
19	19DES0066X	200	MEMS7801022J6	MEMS780102HNLNDN09	SONNY DALI MENDEZ MEDELLIN		0.0	1103	07	19	6	T03E03	00.0	200036	2		201409	201409	9332.05	
19	19DES0066X	200	OILF5606045Z1	OILF560604HSPVPR00	FRANCISCO OVIEDO LOPEZ		0.0	1103	07	73	13	E0321	00.0	16	4		201409	201409	62386.32	
19	19DES0066X	200	PAPS560423950	PAPS560423MNLNF07	SOFIA PALACIOS PUENTE		2.0	1103	07	24	77	E0363	02.0	770028	3		201409	201409	1179.62	
19	19DES0066X	200	PAPS560423950	PAPS560423MNLNF07	SOFIA PALACIOS PUENTE		1.0	1103	07	28	77	E0363	01.0	770012	3		201409	201409	589.80	
19	19DES0066X	200	PAPS560423950	PAPS560423MNLNF07	SOFIA PALACIOS PUENTE		4.0	1103	07	28	77	E0363	04.0	770006	3		201409	201409	2359.24	
19	19DES0066X	200	PAPS560423950	PAPS560423MNLNF07	SOFIA PALACIOS PUENTE		19.0	1103	07	73	13	E0363	19.0	46	3		201409	201409	11208.03	
19	19DES0066X	200	PAPS560423950	PAPS560423MNLNF07	SOFIA PALACIOS PUENTE		3.0	1103	07	73	13	E0365	03.0	190084	3		201409	201409	733.70	
19	19DES0066X	200	PAVA621216HG0	PAVA621216HNLRLR01	ARTURO PRADO VIELMA		3.0	1103	07	73	13	E0363	03.0	190450	3		201409	201409	1764.18	
19	19DES0066X	200	PAVA621216HG0	PAVA621216HNLRLR01	ARTURO PRADO VIELMA		6.0	1103	07	73	13	E0363	06.0	190281	3		201409	201409	1456.95	
19	19DES0066X	200	PAVA621216HG0	PAVA621216HNLRLR01	ARTURO PRADO VIELMA		7.0	1103	07	73	13	E0363	07.0	392	3		201409	201409	4116.44	
19	19DES0066X	200	PAVA621216HG0	PAVA621216HNLRLR01	ARTURO PRADO VIELMA		7.0	1103	07	77	26	E0363	07.0	770001	3		201409	201409	4116.44	
19	19DES0066X	200	PAVA621216HG0	PAVA621216HNLRLR01	ARTURO PRADO VIELMA		12.0	1103	07	96	13	E0363	12.0	191001	3		201409	201409	7059.33	
19	19DES0066X	200	RAGC650226314	RAGC650226MNLNRR06	CARMEN YOLANDA RAMIREZ GARIBAY		4.0	1103	07	77	13	E1067	04.0	770007	3		201409	201409	2359.88	
19	19DES0066X	200	RAPR6112103Z4	RAPR611210HMCMLM07	ROMAN RAMIREZ PALACIOS		10.0	1103	07	13	73	E0363	10.0	190001	3		201409	201409	5904.70	
19	19DES0066X	200	RAPR6112103Z4	RAPR611210HMCMLM07	ROMAN RAMIREZ PALACIOS		4.0	1103	07	19	13	E0392	04.0	190039	3		201409	201409	2361.88	
19	19DES0066X	200	RAPR6112103Z4	RAPR611210HMCMLM07	ROMAN RAMIREZ PALACIOS		6.0	1103	07	73	13	E0363	06.0	138	3		201409	201409	3542.82	
19	19DES0066X	200	RAPR6112103Z4	RAPR611210HMCMLM07	ROMAN RAMIREZ PALACIOS		3.0	1103	07	73	13	E0371	03.0	51	3		201409	201409	1771.40	
19	19DES0066X	200	RAPR6112103Z4	RAPR611210HMCMLM07	ROMAN RAMIREZ PALACIOS		19.0	1103	07	73	13	E0371	19.0	190037	3		201409	201409	11222.52	
19	19DES0066X	200	REHA660907SBA	REHA660907HNLRLR09	ALBERTO JAVIER REYES HERNANDEZ		3.0	1103	07	73	13	E0363	03.0	190114	3		201409	201409	731.75	
19	19DES0066X	200	REHA660907SBA	REHA660907HNLRLR09	ALBERTO JAVIER REYES HERNANDEZ		19.0	1103	07	73	13	E0363	19.0	190271	3		201409	201409	11195.53	
19	19DES0066X	200	REHA660907SBA	REHA660907HNLRLR09	ALBERTO JAVIER REYES HERNANDEZ		6.0	1103	07	77	27	E0363	06.0	770016	3		201409	201409	3534.96	
19	19DES0066X	200	REMP7004012R1	REMP700401MNLRYR05	PATRICIA REYNA MORENO		0.0	1103	07	19	6	A01E03	00.0	200280	2		201409	201409	14165.55	
19	19DES0066X	200	ROGN6012231QA	ROGN601223MNLDRR01	NORMA RODRIGUEZ GRANADOS		0.0	1103	07	19	6	T26E03	00.0	200013	2		201409	201409	10763.84	
19	19DES0066X	200	SITE730904DL8	SITE730904HNLFRD01	EDUARDO SIFUENTES TORRES		0.0	1103	07	19	6	S01E07	00.0	200333	2		201409	201409	8300.28	
19	19DES0066X	200	ZARH581202H36	ZARH581202MNLPLM09	HILDA ZAPATA RAMIREZ		19.0	1103	07	13	96	E0363	19.0	190006	3		201409	201409	14815.76	
19	19DES0112S	120	AITL5508265D6	AITL550826HNLRRN08	LEONEL ARIZOLA TRISTAN		0.0	1103	07	28	77	E0321	00.0	770003	4		201409	201409	39076.30	
19	19DES0112S	120	BAAB720106HF9	BAAB720106MNLZLR07	BERTHA CATALINA BAZALDUA ALEJANDRO		2.0	1103	07	73	13	E0363	02.0	190377	3		201409	201409	1175.60	
19	19DES0112S	120	BAAB720106HF9	BAAB720106MNLZLR07	BERTHA CATALINA BAZALDUA ALEJANDRO		14.0	1103	07	73	13	E0363	14.0	34	3		201409	201409	8229.20	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0112S	120	BAAB720106HF9	BAAB720106MNLZLR07	BERTHA CATALINA BAZALDUA ALEJANDRO		2.0	1103	07	73	13	E1067	02.0	190138	3		201409	201409	485.12	
19	19DES0112S	120	BACL801025S96	BACL801025HNLTRS04	JOSE LUIS BAUTISTA CRUZ		0.0	1103	07	19	6	S01E07	00.0	200169	2		201409	201409	8272.78	
19	19DES0112S	120	BAMR8408222C5	BAMR840822MNLCRY00	REYNA NAZARIA BACCA MORALES		2.0	1103	07	73	13	E0763	02.0	190018	3		201409	201409	1175.60	
19	19DES0112S	120	BAMR8408222C5	BAMR840822MNLCRY00	REYNA NAZARIA BACCA MORALES		8.0	1103	07	77	10	E0363	08.0	770001	3		201409	201409	4702.40	
19	19DES0112S	120	CABA720802CX1	CABA720802MNLMMN12	ANGELITA CAMACHO BENAVIDES		2.0	1103	07	13	97	E1067	02.0	190002	3		201409	201409	1178.58	
19	19DES0112S	120	CABA720802CX1	CABA720802MNLMMN12	ANGELITA CAMACHO BENAVIDES		4.0	1103	07	73	13	E0365	04.0	190141	3		201409	201409	2357.16	
19	19DES0112S	120	CABA720802CX1	CABA720802MNLMMN12	ANGELITA CAMACHO BENAVIDES		2.0	1103	07	73	13	E1067	02.0	33	3		201409	201409	1178.58	
19	19DES0112S	120	CABA720802CX1	CABA720802MNLMMN12	ANGELITA CAMACHO BENAVIDES		2.0	1103	07	73	13	E1067	02.0	190177	3		201409	201409	1178.58	
19	19DES0112S	120	CABA720802CX1	CABA720802MNLMMN12	ANGELITA CAMACHO BENAVIDES		2.0	1103	07	77	10	E1067	02.0	770001	3		201409	201409	1178.58	
19	19DES0112S	120	CABA720802CX1	CABA720802MNLMMN12	ANGELITA CAMACHO BENAVIDES		4.0	1103	07	77	13	E1067	04.0	770004	3		201409	201409	2357.76	
19	19DES0112S	120	CABA720802CX1	CABA720802MNLMMN12	ANGELITA CAMACHO BENAVIDES		4.0	1103	07	95	13	E1067	04.0	190001	3		201409	201409	2357.16	
19	19DES0112S	120	CABA720802CX1	CABA720802MNLMMN12	ANGELITA CAMACHO BENAVIDES		2.0	1103	07	96	13	E1067	02.0	191005	3		201409	201409	1178.58	
19	19DES0112S	120	CABA720802CX1	CABA720802MNLMMN12	ANGELITA CAMACHO BENAVIDES		2.0	1103	07	96	13	E1067	02.0	191006	3		201409	201409	1178.58	
19	19DES0112S	120	CABA720802CX1	CABA720802MNLMMN12	ANGELITA CAMACHO BENAVIDES		2.0	1103	07	96	13	E1067	02.0	191007	3		201409	201409	1178.58	
19	19DES0112S	120	CACL6404201J2	CACL640420HNLRSS01	LUIS ANGEL CARREON CASTRO		2.0	1103	07	28	77	E0763	02.0	770002	3		201409	201409	1179.94	
19	19DES0112S	120	CACL6404201J2	CACL640420HNLRSS01	LUIS ANGEL CARREON CASTRO		2.0	1103	07	28	77	E0763	02.0	770003	3		201409	201409	1179.94	
19	19DES0112S	120	CACL6404201J2	CACL640420HNLRSS01	LUIS ANGEL CARREON CASTRO		2.0	1103	07	28	77	E0763	02.0	770004	3		201409	201409	1179.94	
19	19DES0112S	120	CACL6404201J2	CACL640420HNLRSS01	LUIS ANGEL CARREON CASTRO		6.0	1103	07	28	77	E0763	06.0	770002	3		201409	201409	3539.82	
19	19DES0112S	120	CACL6404201J2	CACL640420HNLRSS01	LUIS ANGEL CARREON CASTRO		2.0	1103	07	73	13	E0763	02.0	10	3		201409	201409	1179.94	
19	19DES0112S	120	CACL6404201J2	CACL640420HNLRSS01	LUIS ANGEL CARREON CASTRO		2.0	1103	07	73	13	E0763	02.0	190132	3		201409	201409	1179.94	
19	19DES0112S	120	CACL6404201J2	CACL640420HNLRSS01	LUIS ANGEL CARREON CASTRO		2.0	1103	07	77	10	E0763	02.0	770004	3		201409	201409	1179.94	
19	19DES0112S	120	CAPJ811125TQ4	CAPJ811125HNLNRN01	JUAN JOSE CANIZALES PEREZ		4.0	1103	07	73	13	E0363	04.0	190087	3		201409	201409	2358.23	
19	19DES0112S	120	CARB5702036G0	CARB570203MTSSZR08	BERTHA IDA CASTILLO RUIZ		0.0	1103	07	19	6	A01E03	00.0	200182	2		201409	201409	8595.70	
19	19DES0112S	120	COMJ890308279	COMJ890308HNLNRL05	JULIO ADRIAN CONTRERAS MORENO		0.0	1103	07	19	6	S01E07	00.0	200294	2		201409	201409	8272.78	
19	19DES0112S	120	CUPL760522DMA	CUPL760522MVZRRZ01	LUZ DEL CARMEN DE LA CRUZ PEREZ		2.0	1103	07	13	97	E0763	02.0	190004	3		201409	201409	1175.60	
19	19DES0112S	120	CUPL760522DMA	CUPL760522MVZRRZ01	LUZ DEL CARMEN DE LA CRUZ PEREZ		1.0	1103	07	73	13	E0363	01.0	193	3		201409	201409	587.79	
19	19DES0112S	120	CUPL760522DMA	CUPL760522MVZRRZ01	LUZ DEL CARMEN DE LA CRUZ PEREZ		4.0	1103	07	73	13	E0363	04.0	190564	3		201409	201409	2351.20	
19	19DES0112S	120	CUPL760522DMA	CUPL760522MVZRRZ01	LUZ DEL CARMEN DE LA CRUZ PEREZ		2.0	1103	07	73	13	E1067	02.0	190137	3		201409	201409	485.12	
19	19DES0112S	120	CUPL760522DMA	CUPL760522MVZRRZ01	LUZ DEL CARMEN DE LA CRUZ PEREZ		4.0	1103	07	77	10	E0363	04.0	770027	3		201409	201409	2351.20	
19	19DES0112S	120	CUPL760522DMA	CUPL760522MVZRRZ01	LUZ DEL CARMEN DE LA CRUZ PEREZ		4.0	1103	07	77	10	E0363	04.0	770028	3		201409	201409	2351.20	
19	19DES0112S	120	CUPL760522DMA	CUPL760522MVZRRZ01	LUZ DEL CARMEN DE LA CRUZ PEREZ		4.0	1103	07	77	29	E0363	04.0	770016	3		201409	201409	2351.20	
19	19DES0112S	120	CUPL760522DMA	CUPL760522MVZRRZ01	LUZ DEL CARMEN DE LA CRUZ PEREZ		5.0	1103	07	95	13	E0363	05.0	190059	3		201409	201409	2939.59	
19	19DES0112S	120	CUSS781013581	CUSS781013HVZRLN08	SANTOS DE LA CRUZ SELESTINO		3.0	1103	07	77	10	E0363	03.0	770056	3		201409	201409	1763.39	
19	19DES0112S	120	CUSS781013581	CUSS781013HVZRLN08	SANTOS DE LA CRUZ SELESTINO		5.0	1103	07	77	27	E0363	05.0	770054	3		201409	201409	2938.99	
19	19DES0112S	120	CUSS781013581	CUSS781013HVZRLN08	SANTOS DE LA CRUZ SELESTINO		6.0	1103	07	77	29	E0363	06.0	770211	3		201409	201409	3526.80	
19	19DES0112S	120	DUPG661106CK8	DUPG661106MTSRLB07	GABRIELA DURAN PULIDO		9.0	1103	07	73	13	E2401	09.0	190030	3		201409	201409	5288.21	
19	19DES0112S	120	DUPG661106CK8	DUPG661106MTSRLB07	GABRIELA DURAN PULIDO		9.0	1103	07	73	13	E2401	09.0	190117	3		201409	201409	5288.21	
19	19DES0112S	120	DUPG661106CK8	DUPG661106MTSRLB07	GABRIELA DURAN PULIDO		3.0	1103	07	77	10	E0365	03.0	770012	3		201409	201409	1763.39	
19	19DES0112S	120	FACC6403104J0	FACC640310MDGCZN03	MARIA CONCEPCION FACIO CAZARES		1.0	1103	07	13	96	E0363	01.0	190069	3		201409	201409	589.96	
19	19DES0112S	120	FACC6403104J0	FACC640310MDGCZN03	MARIA CONCEPCION FACIO CAZARES		6.0	1103	07	73	13	E0363	06.0	190124	3		201409	201409	3539.82	
19	19DES0112S	120	FACC6403104J0	FACC640310MDGCZN03	MARIA CONCEPCION FACIO CAZARES		19.0	1103	07	77	27	E0363	19.0	770007	3		201409	201409	11210.62	
19	19DES0112S	120	GAOI730402KW6	GAOI730402HNLSCS00	ISRAEL GASPAS DE LA OCA		4.0	1103	07	73	13	E0363	04.0	190157	3		201409	201409	2357.16	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0112S	120	GAOI730402KW6	GAOI730402HNLSCS00	ISRAEL GASPAR DE LA OCA		19.0	1103	07	73	13	E0371	19.0	190055	3		201409	201409	11198.15	
19	19DES0112S	120	GAOI730402KW6	GAOI730402HNLSCS00	ISRAEL GASPAR DE LA OCA		6.0	1103	07	77	10	E0363	06.0	770005	3		201409	201409	3535.74	
19	19DES0112S	120	GAOM760421S67	GAOM760421MNLSCR03	MARYBEL GASPAR DE LA OCA		2.0	1103	07	73	13	E1067	02.0	190135	3		201409	201409	486.84	
19	19DES0112S	120	GARL6710113D5	GARL671011HNLRRMS05	LUIS ANGEL GARCIA ROMERO		0.0	1103	07	20	13	S01E08	00.0	6	2		201409	201409	8294.76	
19	19DES0112S	120	GATA810102490	GATA810102MNLRRS06	ASHANTI CRISOL GARZA TORRES		0.0	1103	07	73	13	E2333	00.0	10	1		201409	201409	11565.58	
19	19DES0112S	120	GOCF6510234J5	GOCF651023MTSNRL02	FLORENCIA GONZALEZ DE LA CRUZ		0.0	1103	07	19	6	A03E03	00.0	200012	2		201409	201409	8637.73	
19	19DES0112S	120	GOTA780811VB3	GOTA780811MNLNVL09	ALMA DELIA GONZALEZ TOVAR		0.0	1103	07	19	6	A01E03	00.0	200194	2		201409	201409	14138.05	
19	19DES0112S	120	GUCA740615AU7	GUCA740615HNLRLR04	ALEJANDRO GUERRERO CERVANTES		2.0	1103	07	73	13	E0365	02.0	34	3		201409	201409	485.65	
19	19DES0112S	120	GUEV610410L45	GUEV610410MCLZSC02	MA. VICTORIA GUZMAN ESCOBEDO		0.0	1103	07	73	13	E2331	00.0	110	1		201409	201409	11587.19	
19	19DES0112S	120	GUFA721215SS9	GUFA721215HNLRRR03	ARTURO GUERRERO FRANCO		5.0	1103	07	77	12	E0363	05.0	770007	3		201409	201409	3092.74	
19	19DES0112S	120	GULC6103205GA	GULC610320HSPRPT18	CUTBERTO GUERRERO LOPEZ		19.0	1103	07	73	13	E0363	19.0	190360	3		201409	201409	11186.18	
19	19DES0112S	120	GULC6103205GA	GULC610320HSPRPT18	CUTBERTO GUERRERO LOPEZ		4.0	1103	07	77	10	E0363	04.0	770026	3		201409	201409	2354.64	
19	19DES0112S	120	GULC6103205GA	GULC610320HSPRPT18	CUTBERTO GUERRERO LOPEZ		6.0	1103	07	77	29	E0363	06.0	770216	3		201409	201409	3531.96	
19	19DES0112S	120	GUOF7311138N7	GUOF731113HNLVRR04	FRANCISCO JAVIER GUEVARA ORTIZ		0.0	1103	07	19	6	A03E03	00.0	200081	2		201409	201409	19681.43	
19	19DES0112S	120	GURN881212LD0	GURN881212MNLZDR05	NORMA ANAHI GUZMAN RODRIGUEZ		0.0	1103	07	19	6	A03E03	00.0	200074	2		201409	201409	19681.43	
19	19DES0112S	120	HEAB840521QL0	HEAB840521MVZRRR01	BRENDA HERNANDEZ ARTEAGA		3.0	1103	07	77	11	E0363	03.0	770002	3		201409	201409	1834.13	
19	19DES0112S	120	HEMM840803IY5	HEMM840803MNLRLR04	MARTHA MARIA HERNANDEZ MELENDEZ		2.0	1103	07	73	13	E1067	02.0	190136	3		201409	201409	532.28	
19	19DES0112S	120	HEMM840803IY5	HEMM840803MNLRLR04	MARTHA MARIA HERNANDEZ MELENDEZ		4.0	1103	07	77	29	E0363	04.0	770046	3		201409	201409	2445.52	
19	19DES0112S	120	IAVA9102132B5	IAVA910213HNLBLL01	ALVARO JOAQUIN IBARRA VILLALON		0.0	1103	07	19	6	S01E07	00.0	200128	2		201409	201409	8272.78	
19	19DES0112S	120	IAVJ640730AC7	IAVJ640730HNLBLN05	JUAN AGUSTIN IBARRA VILLALON		7.0	1103	07	73	13	E0363	07.0	190253	3		201409	201409	4129.95	
19	19DES0112S	120	LOER8108069H1	LOER810806MYNRSS04	ROSSANA ISABEL LORIA ESCAMILLA		5.0	1103	07	77	13	E0363	05.0	770005	3		201409	201409	3092.74	
19	19DES0112S	120	MAHD6108145E5	MAHD610814MDGRRR07	DORA MARIA MARTINEZ HURTADO		0.0	1103	07	73	13	E0341	00.0	190045	4		201409	201409	31200.20	
19	19DES0112S	120	MASD720508C61	MASD720508MNLRTL08	MA. DOLORES MARTINEZ SOTO		6.0	1103	07	73	13	E0365	06.0	190076	3		201409	201409	1486.29	
19	19DES0112S	120	MASD720508C61	MASD720508MNLRTL08	MA. DOLORES MARTINEZ SOTO		6.0	1103	07	77	29	E0363	06.0	770084	3		201409	201409	3557.73	
19	19DES0112S	120	MEPM750614J78	MEPM750614MNLNRR01	MARTHA PATRICIA MENDEZ PINALES		4.0	1103	07	28	77	E0363	04.0	770010	3		201409	201409	2474.20	
19	19DES0112S	120	MEPM750614J78	MEPM750614MNLNRR01	MARTHA PATRICIA MENDEZ PINALES		1.0	1103	07	77	10	E0363	01.0	770007	3		201409	201409	618.54	
19	19DES0112S	120	MUSM740528U9A	MUSM740528MNLXLR05	MARILU MU?OZ SALDIERNA		0.0	1103	07	19	6	A01E03	00.0	200048	2		201409	201409	8595.70	
19	19DES0112S	120	OEVM810922JY9	OEVM810922MTSLLY04	MYRNA DANIRA OLVERA VALENCIA		0.0	1103	07	19	6	A01E03	00.0	200289	2		201409	201409	8595.70	
19	19DES0112S	120	OINJ6004171SA	OINJ600417HNLTLN03	JUAN MANUEL OLIVARES NIETO		6.0	1103	07	13	98	E0363	06.0	191008	3		201409	201409	3532.56	
19	19DES0112S	120	OINJ6004171SA	OINJ600417HNLTLN03	JUAN MANUEL OLIVARES NIETO		2.0	1103	07	73	13	E0363	02.0	190081	3		201409	201409	486.84	
19	19DES0112S	120	OINJ6004171SA	OINJ600417HNLTLN03	JUAN MANUEL OLIVARES NIETO		3.0	1103	07	73	13	E0363	03.0	393	3		201409	201409	1765.97	
19	19DES0112S	120	OINJ6004171SA	OINJ600417HNLTLN03	JUAN MANUEL OLIVARES NIETO		6.0	1103	07	77	10	E0363	06.0	770016	3		201409	201409	3531.96	
19	19DES0112S	120	OINJ6004171SA	OINJ600417HNLTLN03	JUAN MANUEL OLIVARES NIETO		5.0	1103	07	96	13	E0363	05.0	191024	3		201409	201409	2943.29	
19	19DES0112S	120	QUGS711218I56	QUGS711218MNLNZN08	SANDRA ALICIA QUINTANILLA GUZMAN		19.0	1103	07	73	13	E0363	19.0	190275	3		201409	201409	11185.43	
19	19DES0112S	120	QUGS711218I56	QUGS711218MNLNZN08	SANDRA ALICIA QUINTANILLA GUZMAN		4.0	1103	07	73	13	E1067	04.0	190011	3		201409	201409	2354.64	
19	19DES0112S	120	QUGS711218I56	QUGS711218MNLNZN08	SANDRA ALICIA QUINTANILLA GUZMAN		5.0	1103	07	77	10	E0365	05.0	770001	3		201409	201409	2943.29	
19	19DES0112S	120	RAAJ7202176L0	RAAJ720217HNLMLCM05	JAIME RAMIREZ ACOSTA		19.0	1103	07	13	96	E0363	19.0	190076	3		201409	201409	11184.68	
19	19DES0112S	120	RAAJ7202176L0	RAAJ720217HNLMLCM05	JAIME RAMIREZ ACOSTA		1.0	1103	07	25	77	E0763	01.0	770002	3		201409	201409	588.65	
19	19DES0112S	120	RAAJ7202176L0	RAAJ720217HNLMLCM05	JAIME RAMIREZ ACOSTA		4.0	1103	07	73	13	E0763	04.0	190030	3		201409	201409	2354.64	
19	19DES0112S	120	RAAJ7202176L0	RAAJ720217HNLMLCM05	JAIME RAMIREZ ACOSTA		4.0	1103	07	73	13	E1067	04.0	190004	3		201409	201409	2354.64	
19	19DES0112S	120	RAAS600406AY3	RAAS600406MCLMLL06	SILVIA RAMIREZ ALVAREZ		2.0	1103	07	73	13	E0363	02.0	266	3		201409	201409	1179.94	
19	19DES0112S	120	RAAS600406AY3	RAAS600406MCLMLL06	SILVIA RAMIREZ ALVAREZ		7.0	1103	07	73	13	E0363	07.0	190069	3		201409	201409	4129.78	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0112S	120	RAAS600406AY3	RAAS600406MCLMLL06	SILVIA RAMIREZ ALVAREZ		19.0	1103	07	73	13	E0363	19.0	190443	3		201409	201409	11211.22	
19	19DES0112S	120	RAAS600406AY3	RAAS600406MCLMLL06	SILVIA RAMIREZ ALVAREZ		2.0	1103	07	73	13	E0365	02.0	11	3		201409	201409	1179.94	
19	19DES0112S	120	REFM730721BZ1	REFM730721HNLYLG05	MIGUEL ANGEL REYES FLORES		0.0	1103	07	77	10	T26E03	00.0	770005	2		201409	201409	10295.59	
19	19DES0112S	120	ROEF831004SS0	ROEF831004HNLD5R05	JOSE FRANCISCO RODRIGUEZ ESTRADA		0.0	1103	07	19	6	S01E08	00.0	200003	2		201409	201409	8267.26	
19	19DES0112S	120	ROGM551025LB9	ROGM551025MTSDRG08	MAGDALENA RODRIGUEZ GARZA		0.0	1103	07	13	54	E0341	00.0	166	4		201409	201409	59661.75	
19	19DES0112S	120	SAAH840417164	SAAH840417HNLNLR06	HERIBERTO SANTILLAN ALEMAN		3.0	1103	07	73	13	E0365	03.0	20	3		201409	201409	729.17	
19	19DES0112S	120	SAAY89031111LA	SAAY890311MNLNLS03	YESICA ALEJANDRA SANTILLAN ALEMAN		6.0	1103	07	77	11	E0363	06.0	770010	3		201409	201409	3668.28	
19	19DES0112S	120	SAEA6812068R9	SAEA681206MNLNSR00	ARMANDINA GABRIELA SAENZ ESPINOSA		9.0	1103	07	13	54	E2401	09.0	1988	3		201409	201409	5288.21	
19	19DES0112S	120	SAMA900327PG3	SAMA900327MNLNLN03	ANA VICTORIA SANTANA MOLINA		6.0	1103	07	77	13	E0363	06.0	770029	3		201409	201409	3668.28	
19	19DES0112S	120	SARV741028PD2	SARV741028HCLNNC15	VICTOR JAVIER SANCHEZ RENDON		6.0	1103	07	77	12	E0363	06.0	770010	3		201409	201409	3535.59	
19	19DES0112S	120	SICO630317FR5	SICO630317HSPLRS07	OSCAR SILOS CERDA		3.0	1103	07	13	1	E0763	03.0	190004	3		201409	201409	1763.39	
19	19DES0112S	120	SICO630317FR5	SICO630317HSPLRS07	OSCAR SILOS CERDA		12.0	1103	07	13	54	E0361	12.0	4586	3		201409	201409	7053.60	
19	19DES0112S	120	SICO630317FR5	SICO630317HSPLRS07	OSCAR SILOS CERDA		4.0	1103	07	25	77	E0363	04.0	770008	3		201409	201409	2351.20	
19	19DES0112S	120	SICO630317FR5	SICO630317HSPLRS07	OSCAR SILOS CERDA		2.0	1103	07	73	13	E0763	02.0	190157	3		201409	201409	1175.60	
19	19DES0112S	120	SICO630317FR5	SICO630317HSPLRS07	OSCAR SILOS CERDA		6.0	1103	07	73	13	E0763	06.0	190021	3		201409	201409	3526.80	
19	19DES0112S	120	SICO630317FR5	SICO630317HSPLRS07	OSCAR SILOS CERDA		2.0	1103	07	77	10	E0763	02.0	770005	3		201409	201409	1175.60	
19	19DES0112S	120	SIMA6104191P5	SIMA610419MCLLR02	ALMA ROSA SILVA MARTINEZ		0.0	1103	07	19	6	S01E07	00.0	200235	2		201409	201409	8327.28	
19	19DES0112S	120	SOHR490203KW6	SOHR490203HNLTRM08	RAMON SOTO HERNANDEZ		0.0	1103	07	19	6	T26E03	00.0	200059	2		201409	201409	10363.59	
19	19DES0112S	120	TABJ640220J39	TABJ640220MTLLRD03	JUDIT TLAPALE BERNAL		7.0	1103	07	73	13	E0363	07.0	574	3		201409	201409	5458.37	
19	19DES0112S	120	TEGE761130FV0	TEGE761130HNLNND08	EDSON TENORIO GONZALEZ		8.0	1103	07	73	13	E0363	08.0	108	3		201409	201409	4704.52	
19	19DES0112S	120	TEGE761130FV0	TEGE761130HNLNND08	EDSON TENORIO GONZALEZ		18.0	1103	07	73	13	E0365	18.0	33	3		201409	201409	10586.37	
19	19DES0112S	120	TEGE761130FV0	TEGE761130HNLNND08	EDSON TENORIO GONZALEZ		2.0	1103	07	73	13	E0763	02.0	190002	3		201409	201409	1176.13	
19	19DES0112S	120	TOCL800201UP0	TOCL800201MNLVRR06	LOURDES TOVAR CARREON		5.0	1103	07	77	11	E0363	05.0	770008	3		201409	201409	3092.74	
19	19DES0112S	120	TOFS650914AT4	TOFS650914MNLRLC03	SOCORRO GUADALUPE TORRES FLORES		9.0	1103	07	73	13	E2401	09.0	190079	3		201409	201409	5395.50	
19	19DES0112S	120	UAPM841106JW5	UAPM841106HNLGTN03	MANUEL ALEJANDRO UGALDE PATI#0		4.0	1103	07	77	13	E0363	04.0	770007	3		201409	201409	2517.12	
19	19DES0112S	120	UECC860507IU5	UECC860507HNLRSR01	CARLOS SANTIAGO URESTI CASTRO		2.0	1103	07	73	13	E0363	02.0	190185	3		201409	201409	483.43	
19	19DES0112S	120	UECC860507IU5	UECC860507HNLRSR01	CARLOS SANTIAGO URESTI CASTRO		6.0	1103	07	77	11	E0363	06.0	770020	3		201409	201409	3521.75	
19	19DES0112S	120	UECC860507IU5	UECC860507HNLRSR01	CARLOS SANTIAGO URESTI CASTRO		6.0	1103	07	77	29	E0363	06.0	770144	3		201409	201409	3521.75	
19	19DES0112S	120	VACR770505JW3	VACR770505MNLLSB06	MARIA DEL ROBLE VALDEZ CISNEROS		0.0	1103	07	19	6	A03E03	00.0	200006	2		201409	201409	19681.43	
19	19DES0112S	120	VARG641004386	VARG641004MNLZRZ06	GENOVEVA VARELA RUIZ		16.0	1103	07	13	54	E0371	16.0	48	3		201409	201409	9415.50	
19	19DES0112S	120	VARG641004386	VARG641004MNLZRZ06	GENOVEVA VARELA RUIZ		6.0	1103	07	13	98	E0363	06.0	191006	3		201409	201409	3529.80	
19	19DES0112S	120	VARG641004386	VARG641004MNLZRZ06	GENOVEVA VARELA RUIZ		3.0	1103	07	28	88	E0763	03.0	880004	3		201409	201409	1764.89	
19	19DES0112S	120	VARG641004386	VARG641004MNLZRZ06	GENOVEVA VARELA RUIZ		14.0	1103	07	73	13	E0363	14.0	190034	3		201409	201409	8236.20	
19	19DES0112S	120	VAVE8710243E6	VAVE871024HNLND02	EDGAR ALEJANDRO VALDEZ VENEGAS		6.0	1103	07	77	13	E0363	06.0	770007	3		201409	201409	3668.28	
19	19DJN0029J	100	CUNJ8103107U9	CUNJ810310MNLVXS00	JESSICA CUEVAS NI?O		0.0	1103	07	11	25	E0181	00.0	110083	3		201409	201409	11410.28	
19	19DJN0029J	100	GOSR6105046G0	GOSR610504MNLMBN07	REBECA GOMEZ SANCHEZ		0.0	1103	07	73	21	E0121	00.0	190146	4		201409	201409	31180.94	
19	19DJN0029J	100	LUAI670207128	LUAI670207MNLJGS06	MARIA ISABEL LUJAN AGUIRRE		0.0	1103	07	11	26	E0181	00.0	110239	3		201409	201409	11398.33	
19	19DJN0029J	100	MALN770510118	MALN770510MNLRPR08	NEREYRA MARTINEZ LOPEZ		0.0	1103	07	19	11	E0181	00.0	190582	3		201409	201409	11416.01	
19	19DJN0029J	100	ROCE5811159R0	ROCE581115MNLRSO5	MARIA ESTHER ROMO CRUZ		0.0	1103	07	11	29	S01E07	00.0	110010	2		201409	201409	8272.78	
19	19DJN0029J	100	ROCM760319AW5	ROCM760319MNLMSY08	MAYRA GUADALUPE ROSALES CAMPOS		0.0	1103	07	11	25	E0181	00.0	110364	3		201409	201409	11410.28	
19	19DJN0029J	100	ROLI660224MI3	ROLI660224MNLDP09	IRMA RODRIGUEZ LOPEZ		0.0	1103	07	19	11	E0181	00.0	190166	3		201409	201409	11404.06	
19	19DJN0032X	500	AOHI8806236R2	AOHI880623MNLRL01	ILIANA BERENICE ALONSO HERNANDEZ		0.0	1103	07	19	11	E0181	00.0	190154	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0032X	500	BAGC870506PN4	BAGC870506MNLCLN06	CELINA BACCA GAONA		0.0	1103	07	11	25	E0181	00.0	110461	3		201409	201409	11398.33	
19	19DJN0032X	500	COMA880129C87	COMA880129MCHNNN01	MARIA ANTONIETA CONTRERAS MONTES		2.0	1103	07	11	29	E0763	02.0	110002	3		201409	201409	1173.54	
19	19DJN0032X	500	FOLE691105RSA	FOLE691105MNLNLS03	ESTHELA FLORES LUNA		0.0	1103	07	26	11	S01E07	00.0	110023	2		201409	201409	8272.78	
19	19DJN0032X	500	GAVA690206QD7	GAVA690206MNLNLLN02	ANA MA. GALVAN VILLALOBOS		0.0	1103	07	73	21	E0181	00.0	153260	3		201409	201409	15141.25	
19	19DJN0032X	500	HEOC7702288M9	HEOC770228MCLRLR02	CLAUDIA ISELA HERNANDEZ ORTIZ		2.0	1103	07	11	29	E0763	02.0	110030	3		201409	201409	1175.60	
19	19DJN0032X	500	HEOC7702288M9	HEOC770228MCLRLR02	CLAUDIA ISELA HERNANDEZ ORTIZ		8.0	1103	07	11	29	E0763	08.0	110030	3		201409	201409	4702.40	
19	19DJN0032X	500	MEZA650727BN7	MEZA650727MSPDMN12	MA. ANA MEDINA ZAMARRIPA		0.0	1103	07	28	11	A01E03	00.0	110004	2		201409	201409	8595.70	
19	19DJN0032X	500	MOMC671105AW1	MOMC671105MNLNLR05	MARIA DEL CARMEN MOTA MONTES		0.0	1103	07	73	21	E0181	00.0	649	3		201409	201409	15141.25	
19	19DJN0032X	500	MOMC671105AW1	MOMC671105MNLNLR05	MARIA DEL CARMEN MOTA MONTES		0.0	1103	07	73	21	E0181	00.0	1097	3		201409	201409	4827.80	
19	19DJN0032X	500	MOTR650106UB6	MOTR650106MNLRLY03	REYNA NAZARIA MORALES TELLEZ		0.0	1103	07	11	25	E0181	00.0	110623	3		201409	201409	11418.84	
19	19DJN0032X	500	OIPB650413SK0	OIPB650413MCLRR05	BEATRIZ EUGENIA ORTIZ PEREZ		0.0	1103	07	24	11	E0121	00.0	110020	4		201409	201409	31180.94	
19	19DJN0032X	500	OIPB650413SK0	OIPB650413MCLRR05	BEATRIZ EUGENIA ORTIZ PEREZ		0.0	1103	07	73	21	E0181	00.0	455	3		201409	201409	4825.53	
19	19DJN0032X	500	PEAJ8103065DA	PEAJ810306MNLRLN01	JUANA LISSET PERALES ALCALA		0.0	1103	07	11	25	E0181	00.0	110567	3		201409	201409	11398.33	
19	19DJN0032X	500	SAVJ641007V76	SAVJ641007HNLNSM00	JOSE JAIME SANCHEZ VASQUEZ		0.0	1103	07	19	2	S01E07	00.0	200071	2		201409	201409	8340.78	
19	19DJN0032X	500	VICA841121J63	VICA841121MNLRLD01	ADRIANA GUADALUPE VILLARREAL CORDERO		0.0	1103	07	11	26	E0181	00.0	110025	3		201409	201409	11398.33	
19	19DJN0038R	100	GUBV621117KF5	GUBV621117MNLZNR04	VERONICA GUZMAN BENITEZ		0.0	1103	07	11	26	E0181	00.0	110369	3		201409	201409	11398.33	
19	19DJN0038R	100	HEEJ860305D3A	HEEJ860305MNLRSZ02	JAZIEL HERRERA ESPINOSA		0.0	1103	07	11	27	E0181	00.0	110251	3		201409	201409	11398.33	
19	19DJN0038R	100	MARM850307NEA	MARM850307MCLLDR06	MARTHA GUADALUPE MALACARA RODRIGUEZ		0.0	1103	07	11	27	E0181	00.0	110286	3		201409	201409	11410.28	
19	19DJN0038R	100	RAFE791204QM5	RAFE791204MNLNNO05	EVELYN ANGELICA RANGEL DE LA FUENTE		0.0	1103	07	73	21	E0181	00.0	464	3		201409	201409	11404.06	
19	19DJN0039Q	100	MAJD800123KVA	MAJD800123MNLRLN09	DANIELA CRISTINA MARQUEZ JALOMO		0.0	1103	07	11	25	E0181	00.0	110224	3		201409	201409	11398.33	
19	19DJN0039Q	100	MOCV740203MT4	MOCV740203MNLNRR09	VERONICA LOURDES MORALES CANTU		0.0	1103	07	11	24	E0181	00.0	110045	3		201409	201409	11398.33	
19	19DJN0039Q	100	OIMK830309K57	OIMK830309MNLNLR01	KARLA JANETH ONTIVEROS MEZA		0.0	1103	07	11	27	E0181	00.0	110015	3		201409	201409	11398.33	
19	19DJN0039Q	100	PEAA850320GM9	PEAA850320MNLRLG04	MARIA ALEJANDRA PEREZ AGUILAR		0.0	1103	07	11	27	E0181	00.0	110013	3		201409	201409	11398.33	
19	19DJN0039Q	100	SACS530111GV7	SACS530111HNLNMR02	SERGIO SANCHEZ CAMPOS		0.0	1103	07	19	2	S01E07	00.0	200089	2		201409	201409	8327.28	
19	19DJN0041E	500	AARG880828UC6	AARG880828MNLMLB07	GABRIELA EVANGELINA ALANIS RAMOS		0.0	1103	07	11	29	E0181	00.0	110140	3		201409	201409	11372.40	
19	19DJN0041E	500	BELN870718F50	BELN870718MNLNNO02	NANCY BELTRAN LUNA		2.0	1103	07	11	29	E0763	02.0	110057	3		201409	201409	1192.75	
19	19DJN0041E	500	BELN870718F50	BELN870718MNLNNO02	NANCY BELTRAN LUNA		8.0	1103	07	11	29	E0763	08.0	110057	3		201409	201409	4771.01	
19	19DJN0041E	500	BOAN710102PY7	BOAN710102MCLCLD03	NADIA LUZ BOCANEGRA ALVARADO		0.0	1103	07	7	19	S01E07	00.0	300004	2		201409	201409	8300.28	
19	19DJN0041E	500	CAHV7306083C8	CAHV730608HNLRR06	VICTOR JESUS CARREON HERNANDEZ		0.0	1103	07	19	2	S01E03	00.0	200104	2		201409	201409	10512.33	
19	19DJN0041E	500	COME7106081A1	COME710608MNLRLR00	ELSA PATRICIA CORONADO MARTINEZ		0.0	1103	07	19	11	E0181	00.0	190363	3		201409	201409	19757.62	
19	19DJN0041E	500	COME7106081A1	COME710608MNLRLR00	ELSA PATRICIA CORONADO MARTINEZ		0.0	1103	07	74	21	E0181	00.0	216	3		201409	201409	19757.62	
19	19DJN0041E	500	LAAL691001KY5	LAAL691001MDFRLR00	MA DE LOURDES LARA ALVAREZ		0.0	1103	07	29	11	A01E03	00.0	110004	2		201409	201409	9063.80	
19	19DJN0041E	500	LOLF660924DA4	LOLF660924MNLPPR08	FRANCISCA MINIVER LOPEZ LOPEZ		0.0	1103	07	73	21	E0181	00.0	190274	3		201409	201409	19757.62	
19	19DJN0041E	500	MAAN7401053P7	MAAN740105MNLNRR09	NANCY MARTINEZ ANTOPIA		0.0	1103	07	11	26	E0181	00.0	110284	3		201409	201409	11398.33	
19	19DJN0041E	500	OEBM600904KH4	OEBM600904MNLRRR08	MARTHA ADELINA ORTEGA BARRERA		0.0	1103	07	11	25	E0181	00.0	110586	3		201409	201409	15141.25	
19	19DJN0041E	500	OEBM600904KH4	OEBM600904MNLRRR08	MARTHA ADELINA ORTEGA BARRERA		0.0	1103	07	73	21	E0121	00.0	190117	4		201409	201409	31168.99	
19	19DJN0041E	500	RATR600917GTA	RATR600917MNLRRS08	ROSARIO AIDA RAMIREZ TORRES		0.0	1103	07	19	1	E0181	00.0	190094	3		201409	201409	19773.28	
19	19DJN0041E	500	ROAV860203KZ5	ROAV860203MNLDLR06	VERONICA LIZETH RODRIGUEZ ALONSO		0.0	1103	07	11	27	E0181	00.0	110179	3		201409	201409	15089.44	
19	19DJN0041E	500	ROEF490712487	ROEF490712MNLDSR06	FRANCISCA RODRIGUEZ ESCAMILLA		0.0	1103	07	19	2	S02E04	00.0	200001	2		201409	201409	14705.39	
19	19DJN0045A	500	AEVS7711032MA	AEVS771103MNLRLR06	SILVIA ALEJANDRA ARMENDARIZ VILLAGRAN		0.0	1103	07	19	2	S01E03	00.0	200152	2		201409	201409	10457.83	
19	19DJN0045A	500	BARR610126160	BARR610126MTRS07	MARIA DEL ROSARIO BARRAGAN RICARDI		0.0	1103	07	73	21	E0181	00.0	358	3		201409	201409	32446.90	
19	19DJN0045A	500	BARR610126160	BARR610126MTRS07	MARIA DEL ROSARIO BARRAGAN RICARDI		0.0	1103	07	73	21	E0181	00.0	190542	3		201409	201409	32446.90	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0045A	500	CACE561026SV3	CACE561026MDGBRV02	EVANGELINA CABRAL CORDERO		0.0	1103	07	73	21	E0121	00.0	167	4		201409	201409	18528.19	
19	19DJN0045A	500	CACE561026SV3	CACE561026MDGBRV02	EVANGELINA CABRAL CORDERO		0.0	1103	07	73	21	E0181	00.0	478	3		201409	201409	11450.14	
19	19DJN0045A	500	GAMM850421M7	GAMM850421MNLRY06	MAYELA ELIZABETH GARCIA MU#OZ		0.0	1103	07	11	27	E0181	00.0	110289	3		201409	201409	11410.28	
19	19DJN0045A	500	GUCG630615AL6	GUCG630615MNLTL09	GLORIA GUTIERREZ COLORADO		0.0	1103	07	19	11	E0181	00.0	190173	3		201409	201409	15147.22	
19	19DJN0045A	500	GUCG630615AL6	GUCG630615MNLTL09	GLORIA GUTIERREZ COLORADO		0.0	1103	07	97	21	E0181	00.0	466	3		201409	201409	11470.33	
19	19DJN0045A	500	GUDL590622J56	GUDL590622MNLRVZ02	MARIA DE LA LUZ GUERRA DAVALOS		0.0	1103	07	19	11	E0181	00.0	190174	3		201409	201409	32434.95	
19	19DJN0045A	500	LORM6602047Y9	LORM660204MTSPSG05	MAGDA GUADALUPE LOPEZ RIOS		0.0	1103	07	73	21	E0181	00.0	386	3		201409	201409	11418.84	
19	19DJN0045A	500	LOVS861204TP6	LOVS861204MNLZZL00	SELENE GUADALUPE LOZANO VAZQUEZ		0.0	1103	07	11	29	E0181	00.0	110168	3		201409	201409	11372.40	
19	19DJN0045A	500	MALS851227UBA	MALS851227MNLCRM05	SANDRA MELISA MACIAS LARA		0.0	1103	07	29	11	E0181	00.0	110061	3		201409	201409	11410.28	
19	19DJN0045A	500	MOTG6602096WA	MOTG660209MNLRRD00	MA. GUADALUPE MORALES TREVI?O		0.0	1103	07	73	21	E0181	00.0	85	3		201409	201409	11418.84	
19	19DJN0045A	500	SACP6612284T9	SACP661228MNLHR08	PERLA MARGARITA SALINAS CHAPA		0.0	1103	07	73	21	E0181	00.0	190400	3		201409	201409	11434.48	
19	19DJN0045A	500	SOCA721027C25	SOCA721027MNLHL03	ALMA ROSA SOLIS CHAVEZ		0.0	1103	07	96	21	E0181	00.0	191011	3		201409	201409	15109.95	
19	19DJN0045A	500	TAOG500425L47	TAOG500425MCLLRR04	GRACIELA GUILLERMINA TALAMANTES ORTIZ		0.0	1103	07	19	2	S02E10	00.0	200005	2		201409	201409	19729.38	
19	19DJN0045A	500	VIZN501225982	VIZN501225MSPLVT18	MARIA NATIVIDAD DE JESUS VILLAGRAN ZAVALA		0.0	1103	07	19	2	S02E04	00.0	200002	2		201409	201409	20261.24	
19	19DJN0048Y	100	CAVR790131BV1	CAVR790131MDFNGT01	RUTH CANTU VEGA		0.0	1103	07	21	19	E0181	00.0	190009	3		201409	201409	11398.33	
19	19DJN0048Y	100	GAOA6512269Q4	GAOA651226MNLRV05	AIDE GARCIA OVALLE		0.0	1103	07	73	21	E0121	00.0	190124	4		201409	201409	18524.48	
19	19DJN0048Y	100	LOGS821106KI5	LOGS821106MNLPPN07	SANJUANA GUADALUPE LOPEZ GONZALEZ		0.0	1103	07	11	26	E0181	00.0	110346	3		201409	201409	11398.33	
19	19DJN0048Y	100	MAHG561102762	MAHG561102MTRRD28	MA. GUADALUPE MARTINEZ HERNANDEZ		0.0	1103	07	73	21	E0181	00.0	190327	3		201409	201409	22778.37	
19	19DJN0048Y	100	MAMX641109R38	MAMX641109MNLVV06	EVA MALDONADO MALDONADO		0.0	1103	07	20	1	E0181	00.0	190034	3		201409	201409	11404.06	
19	19DJN0048Y	100	PEGI7809175H8	PEGI780917MNLXRL06	ILEANA PE?A GARCES		0.0	1103	07	11	25	E0181	00.0	110308	3		201409	201409	15089.44	
19	19DJN0048Y	100	REGL6603151T7	REGL660315MNLNNZ09	LUZ DEL CARMEN RENDON GONZALEZ		0.0	1103	07	26	11	S01E07	00.0	110053	2		201409	201409	8272.78	
19	19DJN0048Y	100	RUVJ840811EM4	RUVJ840811HNLBZB06	JOB ENRIQUE RUBIO VAZQUEZ		2.0	1103	07	11	29	E0763	02.0	110102	3		201409	201409	1192.75	
19	19DJN0048Y	100	RUVJ840811EM4	RUVJ840811HNLBZB06	JOB ENRIQUE RUBIO VAZQUEZ		8.0	1103	07	11	29	E0763	08.0	110102	3		201409	201409	4771.01	
19	19DJN0048Y	100	VIRO791107J15	VIRO791107MNLDDT04	OTILIA PATRICIA VILLARREAL RODRIGUEZ		0.0	1103	07	19	11	E0181	00.0	190038	3		201409	201409	11398.33	
19	19DJN0057F	100	EIRC6201092G3	EIRC620109MNLDR08	MARIA CRISTINA ELIZONDO RODRIGUEZ		0.0	1103	07	11	24	E0181	00.0	110052	3		201409	201409	11410.28	
19	19DJN0057F	100	HEGS630627BL7	HEGS630627MNLRR02	SOCORRO MIRTHALA HERNANDEZ GARCIA		0.0	1103	07	11	29	S01E07	00.0	110012	2		201409	201409	8272.78	
19	19DJN0057F	100	REHR8512153H1	REHR851215MNLRS03	ROSA NELLY REYNA HERNANDEZ		0.0	1103	07	11	27	E0181	00.0	110213	3		201409	201409	11398.33	
19	19DJN0057F	100	ROTI820510EM4	ROTI820510MNLDRS06	JESSICA MILAGROS RODRIGUEZ TORRES		0.0	1103	07	11	25	E0181	00.0	110358	3		201409	201409	11398.33	
19	19DJN0057F	100	ZARA830613SN9	ZARA830613MNLVCL06	ALEJANDRA ZAVALA ROCHA		0.0	1103	07	11	25	E0181	00.0	110630	3		201409	201409	11398.33	
19	19DJN0059D	100	CATD750815HK9	CATD750815MJCMMR04	DIMARI CELARENT CAMPOS TRUJILLO		0.0	1103	07	11	25	E0181	00.0	110252	3		201409	201409	15075.46	
19	19DJN0059D	100	CECR770919V50	CECR770919MNLPS00	ROCIO ETHEL CEPEDA CASTILLO		0.0	1103	07	20	21	E0181	00.0	15	3		201409	201409	11404.06	
19	19DJN0059D	100	CITB821229U68	CITB821229MNLRSN01	BIANCA VIRIDIANA CISNEROS TREVI?O		0.0	1103	07	11	25	E0181	00.0	110597	3		201409	201409	11410.28	
19	19DJN0059D	100	EIML7604133V3	EIML760413MCLSLR02	LLUVIA ILEANA ESPIRICUETA MARTINEZ		2.0	1103	07	11	29	E0763	02.0	110056	3		201409	201409	1192.75	
19	19DJN0059D	100	EIML7604133V3	EIML760413MCLSLR02	LLUVIA ILEANA ESPIRICUETA MARTINEZ		8.0	1103	07	11	29	E0763	08.0	110056	3		201409	201409	4771.01	
19	19DJN0059D	100	GACC840113768	GACC840113MCLRV08	CECILIA GARCIA COVARRUBIAS		0.0	1103	07	11	25	E0181	00.0	110559	3		201409	201409	11410.28	
19	19DJN0059D	100	GARD640927PW1	GARD640927MNLRY03	DEYANIRA GARCIA REYNA		0.0	1103	07	19	11	E0181	00.0	190534	3		201409	201409	32434.95	
19	19DJN0059D	100	MAGJ540115UL8	MAGJ540115MMNTRS08	MARIA DE JESUS MATA GRADO		0.0	1103	07	7	19	S01E07	00.0	300003	2		201409	201409	8300.28	
19	19DJN0059D	100	MAGM600703MF6	MAGM600703MJCRRG09	MAGDALENA MARQUEZ GARCIA		0.0	1103	07	11	23	E0121	00.0	110001	4		201409	201409	49735.54	
19	19DJN0059D	100	MATD760730GA9	MATD760730MNLRRR07	DORA ANTONIA MARTINEZ DE LA TORRE		0.0	1103	07	11	25	E0181	00.0	110229	3		201409	201409	11398.33	
19	19DJN0059D	100	ROAM700619SHA	ROAM700619MNLDR00	MARTHA ALICIA RODRIGUEZ ALANIS		0.0	1103	07	19	2	S02E10	00.0	200001	2		201409	201409	8590.18	
19	19DJN0065O	500	AUCR670428ASA	AUCR670428MNLGRS08	ROSA MARIA AGUILAR CORTES		0.0	1103	07	29	11	E0181	00.0	110200	3		201409	201409	15141.25	
19	19DJN0065O	500	AUCR670428ASA	AUCR670428MNLGRS08	ROSA MARIA AGUILAR CORTES		0.0	1103	07	29	11	E0181	00.0	110201	3		201409	201409	15141.25	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN00650	500	CAMM680317GP5	CAMM680317MNLRR04	MARTINA PATRICIA CASILLAS MARTINEZ		0.0	1103	07	2	19	S01E07	00.0	200006	2		201409	201409	8313.78	
19	19DJN00650	500	GAGI83012729A	GAGI830127MNLRR07	INDIRA GARIBAY GUERRERO		0.0	1103	07	11	27	E0181	00.0	110191	3		201409	201409	15089.44	
19	19DJN00650	500	GAMD6111239W1	GAMD611123MNLRR09	DORA ALICIA GARCIA MARQUEZ		0.0	1103	07	73	21	E0121	00.0	97	4		201409	201409	49735.54	
19	19DJN00650	500	GAMD6111239W1	GAMD611123MNLRR09	DORA ALICIA GARCIA MARQUEZ		0.0	1103	07	73	54	E0181	00.0	1	3		201409	201409	15141.25	
19	19DJN00650	500	GEBR8410012D0	GEBR841001MNLRSY09	REYNA PATRICIA GERARDO BUSTOS		0.0	1103	07	26	11	S01E07	00.0	110030	2		201409	201409	8272.78	
19	19DJN00650	500	HECE651020GY1	HEXC651020MNLRLX09	CELIA HERNANDEZ		0.0	1103	07	21	51	E0181	00.0	8912	3		201409	201409	15125.59	
19	19DJN00650	500	HECE651020GY1	HEXC651020MNLRLX09	CELIA HERNANDEZ		0.0	1103	07	73	21	E0181	00.0	853	3		201409	201409	15125.59	
19	19DJN00650	500	JIRR751204RC1	JIRR751204MCLMVC01	ROCIO JIMENEZ RIVAS		0.0	1103	07	19	2	S02E10	00.0	200002	2		201409	201409	11974.98	
19	19DJN00650	500	MAGZ650916HPA	MAGZ650916MNLRN08	ZOBEYDA CAROLINA MARTINEZ GONZALEZ		0.0	1103	07	73	21	E0181	00.0	919	3		201409	201409	19773.28	
19	19DJN00650	500	MOBM630202R37	MOBM630202MCLRTR00	MARTINA MORALES BAUTISTA		0.0	1103	07	19	2	S02E04	00.0	200003	2		201409	201409	9163.04	
19	19DJN00650	500	RAZB650611V82	RAZB650611MSPMVR04	MA. BERNABE RAMOS ZAVALA		0.0	1103	07	73	21	E0181	00.0	190416	3		201409	201409	11452.46	
19	19DJN00650	500	ROCL710112DB9	ROCL710112MNLDRR00	LORENA RODRIGUEZ CERVANTES		0.0	1103	07	19	11	E0181	00.0	190055	3		201409	201409	15109.95	
19	19DJN00650	500	ROSK860123IE6	ROSK860123MNLBNR05	KARLA IVONNE ROBLEDO SANCHEZ		0.0	1103	07	11	27	E0181	00.0	110291	3		201409	201409	11398.33	
19	19DJN00650	500	SAVJ850205KJ6	SAVJ850205MNLNLS08	JESSICA ILEANA SANCHEZ VAZQUEZ		0.0	1103	07	11	28	E0181	00.0	110048	3		201409	201409	11398.33	
19	19DJN0072Y	100	CAPA681031EG0	CAPA681031MDFRML01	ALMA CYNTHIA CARDENAS PIMENTEL		0.0	1103	07	11	27	E0181	00.0	110263	3		201409	201409	11398.33	
19	19DJN0072Y	100	FUCE660705319	FUCE660705MNLNSL00	ELDA MARGARITA DE LA FUENTE CASTILLO		0.0	1103	07	21	98	E0181	00.0	191003	3		201409	201409	11418.84	
19	19DJN0072Y	100	GOLS651029KI4	GOLS651029MNLNPN03	SANJUANA GUADALUPE GONZALEZ LOPEZ		0.0	1103	07	73	21	E0181	00.0	162	3		201409	201409	15141.25	
19	19DJN0072Y	100	HEAA730214EH8	HEAA730214MNLRL01	ALMA VERONICA HERNANDEZ ALMAZAN		0.0	1103	07	11	10	S01E07	00.0	110023	2		201409	201409	8272.78	
19	19DJN0072Y	100	MAGL640226NI5	MAGL640226MNLRR02	LAURA ESTHELA MARTINEZ GONZALEZ		0.0	1103	07	73	21	E0121	00.0	166	4		201409	201409	39312.19	
19	19DJN0072Y	100	MASM670920MN8	MASM670920MNLRSR11	MARIA MARLENE MARTINEZ SUSTAITA		0.0	1103	07	73	21	E0181	00.0	190634	3		201409	201409	19741.98	
19	19DJN0072Y	100	MAVS821013QR1	MAVS821013MNLRS08	SILVIA IVONNE MARTINEZ VASQUEZ		0.0	1103	07	19	11	E0181	00.0	190529	3		201409	201409	11398.33	
19	19DJN0072Y	100	ROCM7609081F8	ROCM760908MNLDSY03	MYRIAM RODRIGUEZ CASANOVA		0.0	1103	07	28	11	S01E03	00.0	110016	2		201409	201409	8272.78	
19	19DJN0110K	100	COAH730111IR9	COAH730111MTSBYL09	HILDA PATRICIA COBOS AYALA		0.0	1103	07	73	21	E0181	00.0	190643	3		201409	201409	11418.84	
19	19DJN0110K	100	GAGL670814L87	GAGL670814MNLRT05	LAURA ALICIA GARIBALDI GUTIERREZ		0.0	1103	07	2	19	S01E07	00.0	200002	2		201409	201409	8327.28	
19	19DJN0110K	100	GAVE830804KG6	GAVE830804MNLRL05	ELDA MELISSA GARCIA VILLEGAS		0.0	1103	07	11	25	E0181	00.0	110151	3		201409	201409	11398.33	
19	19DJN0110K	100	GOPV821001V6A	GOPV821001MCLDRN00	VIANNA GUADALUPE GODOY PEREZ		0.0	1103	07	11	26	E0181	00.0	110494	3		201409	201409	11398.33	
19	19DJN0110K	100	LUMM801204HX9	LUMM801204MNLRCR02	MARTHA ELIZABETH LUCIO MORALES		0.0	1103	07	11	25	E0181	00.0	110217	3		201409	201409	11398.33	
19	19DJN0110K	100	MAFR6510022H1	MAFR651002MNLRN07	REBECA MARTINEZ FUENTES		0.0	1103	07	19	11	E0181	00.0	190231	3		201409	201409	11416.01	
19	19DJN0110K	100	MAOC790820MI4	MAOC790820MNLRS08	CLAUDIA FRANCISCA MASCORRO ORTIZ		0.0	1103	07	28	11	S01E03	00.0	110021	2		201409	201409	8272.78	
19	19DJN0110K	100	MATN691220L12	MATN691220MDGRRR05	NORMA MARTINEZ DE LA TORRE		0.0	1103	07	21	73	E0121	00.0	190098	4		201409	201409	27640.06	
19	19DJN0110K	100	MEAA881003EM8	MEAA881003MNLNRN02	ANETTE MENDOZA ARIZPE		0.0	1103	07	11	29	E0181	00.0	110080	3		201409	201409	11372.40	
19	19DJN0145Z	100	CAME740207AV4	CAME740207MNLHDR03	ERICKA CHAN MEDINA		0.0	1103	07	7	19	S01E07	00.0	300002	2		201409	201409	8300.28	
19	19DJN0145Z	100	FAHY810424563	FAHY810424MNLBRN09	YANETH GUADALUPE FABELA HERNANDEZ		0.0	1103	07	11	24	E0181	00.0	110084	3		201409	201409	11416.01	
19	19DJN0145Z	100	FURE6605138M0	FURE660513MNLNDL08	MARIA ELENA FUENTES RODRIGUEZ		0.0	1103	07	11	12	E0121	00.0	110003	4		201409	201409	18528.19	
19	19DJN0145Z	100	GAPA801222K91	GAPA801222MNLRRR03	AURORA MARGARITA GARZA PEREZ		0.0	1103	07	22	11	E0181	00.0	110006	3		201409	201409	19727.20	
19	19DJN0145Z	100	GUGG770718JF9	GUGG770718MNLJYL00	GLORIA GISELLE GUAJARDO GAYTAN		0.0	1103	07	11	25	E0181	00.0	110181	3		201409	201409	11398.33	
19	19DJN0145Z	100	MUJE790804NS9	MUJE790804MCLXMR06	ERIKA MU?IZ JIMENEZ		0.0	1103	07	11	26	E0181	00.0	110125	3		201409	201409	11398.33	
19	19DJN0145Z	100	ROLR600327A99	ROLR600327MNLDNS08	ROSA MARIA RODRIGUEZ DE LUNA		0.0	1103	07	73	21	E0181	00.0	379	3		201409	201409	11450.14	
19	19DJN0145Z	100	TECG861007GC1	TECG861007MNLRS03	GLADYS TREVI#O CASTRO		2.0	1103	07	11	29	E0763	02.0	110012	3		201409	201409	1174.54	
19	19DJN0145Z	100	TECG861007GC1	TECG861007MNLRS03	GLADYS TREVI#O CASTRO		8.0	1103	07	11	29	E0763	08.0	110012	3		201409	201409	4699.36	
19	19DJN0170Z	100	BOAN670101NK0	BOAN670101MNLCLR06	NORA ALICIA BOCANEGRA ALVARADO		0.0	1103	07	25	11	E0121	00.0	110001	4		201409	201409	18547.68	
19	19DJN0170Z	100	CAMM640815N61	CAMM640815MNLRR09	MARICELA CASTA?EDA MARTINEZ		0.0	1103	07	11	25	E0181	00.0	110057	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0170Z	100	CASS710115DK1	CASS710115MNLSPN07	SONIA CASANOVA SEPULVEDA		0.0	1103	07	26	11	S01E07	00.0	110011	2		201406	201408	-1091.77	
19	19DJN0170Z	100	GACM670605745	GACM670605MDGRMR09	MARGARITA GRACIANO DEL CAMPO		0.0	1103	07	73	21	E0181	00.0	190566	3		201409	201409	22762.71	
19	19DJN0170Z	100	GARI650504LB4	GARI650504MNLRRM09	IRMA GARCIA RAMIREZ		0.0	1103	07	73	21	E0181	00.0	190142	3		201409	201409	15141.25	
19	19DJN0170Z	100	MELM760908M5A	MELM760908MNLNRR09	MARTHA CELIA MENDOZA LUNA		0.0	1103	07	28	11	S01E03	00.0	110007	2		201409	201409	8272.78	
19	19DJN0170Z	100	PELM660306TU1	PELM660306MNLRRR00	MARIA MERCEDES PEREZ LARA		0.0	1103	07	73	21	E0181	00.0	190414	3		201409	201409	11450.14	
19	19DJN0170Z	100	TELM570904H36	TELM570904MNLRDY00	MYRNA IDALIA TREVIÑO LEDEZMA		0.0	1103	07	21	51	E0181	00.0	2179	3		201409	201409	11450.14	
19	19DJN0204Z	100	FOCM880407J16	FOCM880407MNLRRN01	MONICA ISABEL FLORES CERVANTES		0.0	1103	07	11	29	E0181	00.0	110171	3		201409	201409	11372.40	
19	19DJN0204Z	100	FOES8112226V6	FOES811222MNLRSN06	SANDRA FLORES ESCOBEDO		0.0	1103	07	11	11	E0181	00.0	110004	3		201409	201409	11372.40	
19	19DJN0204Z	100	FOMT6403315G3	FOMT640331MNLRRR01	TERESA DE JESUS FLORES MARTINEZ		0.0	1103	07	73	21	E0181	00.0	190020	3		201409	201409	11398.33	
19	19DJN0204Z	100	MAVE8312249R0	MAVE831224MNLRLM16	EMMANUELA MARTINEZ VALDEZ		0.0	1103	07	11	26	E0181	00.0	110430	3		201409	201409	11398.33	
19	19DJN0204Z	100	NIBP660102S62	NIBP660102MTSTST07	PATRICIA MARTINA NIETO BUSTAMANTE		0.0	1103	07	73	21	E0181	00.0	877	3		201409	201409	11372.40	
19	19DJN0204Z	100	SARB721010A92	SARB721010MNLNRY07	BRENDA SANCHEZ REYNA		0.0	1103	07	73	21	E0181	00.0	1052	3		201409	201409	11404.06	
19	19DJN0261Q	100	BAPC6401249Z5	BAPC640124MNLRRR02	MARIA DEL CARMEN BARRON PUGA		0.0	1103	07	11	25	E0181	00.0	110521	3		201409	201409	11372.40	
19	19DJN0261Q	100	RUVA860403KG5	RUVA860403MNLRLR03	ALEJANDRA PAOLA RUBIO VERA		0.0	1103	07	11	27	E0181	00.0	110415	3		201409	201409	11398.33	
19	19DJN0261Q	100	TEDM881204ND1	TEDM881204MNLRLY06	MAYRA NOHEMI TREVIÑO DELGADO		0.0	1103	07	11	29	E0181	00.0	110374	3		201409	201409	11384.35	
19	19DJN0262P	100	AAAC8304195R3	AAAC830419MNLRLH01	CHRISTIAN YARELI ALANIS ALDERETE		0.0	1103	07	19	11	E0181	00.0	190171	3		201409	201409	11384.35	
19	19DJN0262P	100	CAME810320764	CAME810320MZSMRL07	ELISA CAMPA MARES		0.0	1103	07	11	26	E0181	00.0	110113	3		201409	201409	11410.28	
19	19DJN0262P	100	CUGB810529DN1	CUGB810529MZSVRR07	BRENDA DEL CARMEN CUEVAS GUARDADO		0.0	1103	07	11	26	E0181	00.0	110068	3		201409	201409	11410.28	
19	19DJN0262P	100	GAGA860121BD0	GAGA860121MNLRLD05	AIDEE MARISOL GALICIA GALAVIZ		0.0	1103	07	11	27	E0181	00.0	110314	3		201409	201409	11384.35	
19	19DJN0262P	100	GOMA7712249TA	GOMA771224MNLNNN07	ANA PATRICIA GONZALEZ MONTOYA		0.0	1103	07	19	11	E0181	00.0	190536	3		201409	201409	11384.35	
19	19DJN0262P	100	JAGV820129PH7	JAGV820129MNLRRN08	VANESSA JARDON GARCIA		0.0	1103	07	73	21	E0181	00.0	641	3		201409	201409	11398.33	
19	19DJN0262P	100	LULA670302255	LULA670302MNLMMND09	ADRIANA LUMBRERAS LANDEROS		0.0	1103	07	20	21	E0181	00.0	6	3		201409	201409	11404.06	
19	19DJN0262P	100	MOC750425658	MOC750425MZSRMN01	DIANA MARISOL MORENO CAMACHO		0.0	1103	07	11	25	E0181	00.0	110276	3		201409	201409	11398.33	
19	19DJN0262P	100	PETB740212U31	PETB740212MNLRRR08	BERTHA LIDIA PEREZ TAPIA		0.0	1103	07	73	21	E0181	00.0	827	3		201409	201409	11372.40	
19	19DJN0262P	100	ROMC641005MEA	ROMC641005MNLBRC00	CECILIA ROBLEDO MARROQUIN		0.0	1103	07	19	1	E0121	00.0	190002	4		201409	201409	39312.19	
19	19DJN0262P	100	SAML871201MB0	SAML871201MNLNRC09	LACEY LILIANA SANTOS MARTINEZ		0.0	1103	07	19	11	E0181	00.0	190554	3		201409	201409	11384.35	
19	19DJN0262P	100	TEHB8709197XA	TEHB870919HSPRRR01	BRYANT TREJO HERNANDEZ		2.0	1103	07	44	27	E0763	02.0	440214	3		201409	201409	1222.76	
19	19DJN0262P	100	TEHB8709197XA	TEHB870919HSPRRR01	BRYANT TREJO HERNANDEZ		2.0	1103	07	44	27	E0763	02.0	440215	3		201409	201409	1222.76	
19	19DJN0262P	100	TEHB8709197XA	TEHB870919HSPRRR01	BRYANT TREJO HERNANDEZ		2.0	1103	07	44	27	E0763	02.0	440216	3		201409	201409	1222.76	
19	19DJN0296F	100	CAHA670107QC2	CAHA670107MNLRLR00	ALMA NANCY CASTILLO HERNANDEZ		0.0	1103	07	11	25	E0181	00.0	110060	3		201409	201409	11398.33	
19	19DJN0296F	100	CATE560225P76	CATE560225MTSSVM00	EMMA CASTILLO TOVIAS		0.0	1103	07	21	51	E0181	00.0	8926	3		201409	201409	25686.99	
19	19DJN0296F	100	MAFE510515QK6	MAFE510515MCLRLS12	MARIA ESTELA MARTINEZ FLORES		0.0	1103	07	24	11	E0121	00.0	110013	4		201409	201409	39312.19	
19	19DJN0296F	100	MAMD760622TR0	MAMD760622MNLRRN03	DIANA ALICIA MARTINEZ MARTINEZ		0.0	1103	07	21	73	E0181	00.0	190001	3		201409	201409	15121.90	
19	19DJN0296F	100	OIPY800806PZ3	OIPY800806MSPVRL09	YOLANDA OVIEDO PEREZ		0.0	1103	07	11	25	E0181	00.0	110297	3		201409	201409	11398.33	
19	19DJN0296F	100	PEMC801030LLO	PEMC801030MNLRLR00	CLAUDIA BRISEIDA PECINA MARTINEZ		0.0	1103	07	29	11	E0181	00.0	110077	3		201409	201409	11398.33	
19	19DJN0296F	100	SAMV860404VC3	SAMV860404MTSNRR05	VERONICA YANET DE SANTIAGO MARTINEZ		0.0	1103	07	26	11	S01E07	00.0	110018	2		201409	201409	8295.78	
19	19DJN0297E	100	AEAV820414326	AEAV820414MNLRLN03	VANESSA ALEJANDRO ALANIS		0.0	1103	07	11	24	E0181	00.0	110078	3		201409	201409	11398.33	
19	19DJN0297E	100	GAGH6903165B7	GAGH690316MCMRZL04	HILDA GARCIA GUZMAN		0.0	1103	07	19	2	S01E07	00.0	200091	2		201409	201409	8300.28	
19	19DJN0297E	100	HEFK840515RE9	HEFK840515MNLRLR01	KARLA HERNANDEZ FLORES		8.0	1103	07	11	29	E0763	08.0	110116	3		201409	201409	4694.16	
19	19DJN0297E	100	IEMT6209066XA	IEMT620906MNLMLR04	MARIA TERESA DE JESUS IMPERIAL MARTINEZ		0.0	1103	07	73	21	E0181	00.0	267	3		201409	201409	15125.59	
19	19DJN0297E	100	MERC8408073Y3	MERC840807MNLNRR09	CARMEN DEYANIRA MELENDEZ RANGEL		0.0	1103	07	11	27	E0181	00.0	110302	3		201409	201409	11398.33	
19	19DJN0297E	100	OICC6407078T1	OICC640707MNLRRR02	MARIA DEL CARMEN OLIVA CARRILLO		0.0	1103	07	19	11	E0181	00.0	190654	3		201409	201409	25686.99	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0314E	100	CAGH8903118I5	CAGH890311HNLSRG04	HUGO EDUARDO CASTILLO GARAY		2.0	1103	07	44	27	E0763	02.0	440190	3		201409	201409	1222.76	
19	19DJN0314E	100	CAGH8903118I5	CAGH890311HNLSRG04	HUGO EDUARDO CASTILLO GARAY		2.0	1103	07	44	27	E0763	02.0	440191	3		201409	201409	1222.76	
19	19DJN0314E	100	CALA570814R59	CALA570814MNLSLR07	AURORA CASTILLO LEAL		0.0	1103	07	26	11	S01E07	00.0	110013	2		201409	201409	19357.48	
19	19DJN0314E	100	CECB720814613	CECB720814MSPST00	BETHSABE SAGRARIO CEPEDA CASTILLO		0.0	1103	07	73	21	E0121	00.0	214	4		201409	201409	39308.48	
19	19DJN0314E	100	EURH6401119J1	EURH640111MCLSYG11	HIGINIA GUADALUPE ESQUIVEL REYNA		0.0	1103	07	22	11	E0181	00.0	110003	3		201409	201409	11404.06	
19	19DJN0314E	100	GOEO670925HI6	GOEO670925MNLNSL02	OLGA LYDIA GONZALEZ ESCAMILLA		0.0	1103	07	11	25	E0181	00.0	110165	3		201409	201409	11398.33	
19	19DJN0314E	100	GORM6704302Q9	GORM670430MNLNRY08	MARTHA ALICIA GONZALEZ REYNA		0.0	1103	07	73	21	E0181	00.0	2	3		201409	201409	25686.99	
19	19DJN0314E	100	MAGD870116GQ2	MAGD870116MNLNRN01	DIANA MARTINEZ GONZALEZ		0.0	1103	07	11	29	E0181	00.0	110046	3		201409	201409	11384.35	
19	19DJN0314E	100	MEGR600323HR0	MEGR600323MNLDNS09	MA. DEL ROSARIO MEDINA GONZALEZ		0.0	1103	07	19	2	S01E07	00.0	300137	2		201409	201409	8327.28	
19	19DJN0314E	100	TIMD650727DAA	TIMD650727MDFNGR08	DORA ALICIA TIENDA MAGALLANES		0.0	1103	07	73	21	E0181	00.0	265	3		201409	201409	11418.84	
19	19DJN0314E	100	VICA880912NT3	VICA880912MNLRLZ05	AZALEA JUANITA VILLARREAL CARDIEL		0.0	1103	07	11	29	E0181	00.0	110136	3		201409	201409	11372.40	
19	19DJN0336Q	100	CAGE670909T84	CAGE670909MZSHRL01	ELVIA CHAVEZ GARCIA		0.0	1103	07	73	21	E0181	00.0	190558	3		201409	201409	15141.25	
19	19DJN0336Q	100	EIEP680224UM6	EIEP680224MNLRL07	PILAR ELIZALDE ELIZALDE		0.0	1103	07	19	11	E0181	00.0	190295	3		201409	201409	11416.01	
19	19DJN0336Q	100	GOSR540725IA1	GOSR540725MZSNNS03	MARIA DEL ROSARIO GONZALEZ SANCHEZ		0.0	1103	07	73	21	E0181	00.0	190353	3		201409	201409	11434.48	
19	19DJN0336Q	100	MERR600731998	MERR600731MNLDS01	ROSA NELLY MEDINA RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	84	3		201409	201409	19773.28	
19	19DJN0336Q	100	TASG570402R29	TASG570402MNLPL03	GLORIA TAPIA SALINAS		0.0	1103	07	19	2	S01E07	00.0	200159	2		201409	201409	8313.78	
19	19DJN0336Q	100	ZASK740423EU1	ZASK740423MNLNRR08	KARLA YECIKA ZAMARRIPA SANCHEZ		0.0	1103	07	11	27	E0181	00.0	110135	3		201409	201409	11410.28	
19	19DJN0338O	100	AACC8511019U6	AACC851101MNLRY04	CYNTHIA NAHOMI ALVARADO DE LA CRUZ		8.0	1103	07	11	27	E0763	08.0	110003	3		201409	201409	4702.40	
19	19DJN0338O	100	BEMD640819DI2	BEMD640819MNLRLR06	DORA SILVIA BELTRAN MELENDEZ		0.0	1103	07	73	21	E0121	00.0	190049	4		201409	201409	18528.19	
19	19DJN0338O	100	CAAE670116K65	CAAE670116MCLSL06	ELISIA CASTILLO ALVAREZ		0.0	1103	07	19	2	A03E03	00.0	200028	2		201409	201409	8651.23	
19	19DJN0338O	100	CABN870701RV8	CABN870701MNLHNL01	NELLY GUADALUPE CHAVEZ BANDA		0.0	1103	07	11	27	E0181	00.0	110285	3		201409	201409	11398.33	
19	19DJN0338O	100	FOMN681228MN7	FOMN681228MNLRLR00	NORA ALEJANDRINA FLORES MARTINEZ		0.0	1103	07	73	21	E0181	00.0	190295	3		201409	201409	11404.06	
19	19DJN0338O	100	HEFK840515RE9	HEFK840515MNLRLR01	KARLA HERNANDEZ FLORES		2.0	1103	07	11	29	E0763	02.0	110116	3		201409	201409	1173.54	
19	19DJN0338O	100	HEFK840515RE9	HEFK840515MNLRLR01	KARLA HERNANDEZ FLORES		5.0	1103	07	15	97	E0763	05.0	190005	3		201409	201409	2933.84	
19	19DJN0338O	100	HEZN830928AV8	HEZN830928MNLRLR07	NANCY GUADALUPE HERNANDEZ ZAPATA		0.0	1103	07	11	25	E0181	00.0	110195	3		201409	201409	11410.28	
19	19DJN0338O	100	LOSN790623QK5	LOSN790623MVZLR06	NORA ALICIA LOZANO SALINAS		0.0	1103	07	11	27	E0181	00.0	110393	3		201409	201409	11410.28	
19	19DJN0338O	100	OEBL830308B5A	OEBL830308MNLNLC09	MARIA LUCERO OLVERA BONILLA		0.0	1103	07	11	25	E0181	00.0	110530	3		201409	201409	11398.33	
19	19DJN0338O	100	OIPG8401107N8	OIPG840110MNLNRR09	GANDHI DENISSE ORTIZ PEREZ		0.0	1103	07	11	25	E0181	00.0	110294	3		201409	201409	15101.39	
19	19DJN0338O	100	SAPD8610119B2	SAPD861011MNLNRR07	DIANA LORENA SANCHEZ PEREZ		0.0	1103	07	11	27	E0181	00.0	110212	3		201409	201409	11398.33	
19	19DJN0338O	100	TOVM830709I30	TOVM830709MNLRLY02	MAYRA ALEJANDRA TORRES VALDEZ		0.0	1103	07	11	24	E0181	00.0	110059	3		201409	201409	11410.28	
19	19DJN0372V	100	CALR7409022J2	CALR740902MNLHPS02	ROSA LINDA CHAVEZ LOPEZ		0.0	1103	07	19	2	S01E08	00.0	200140	2		201409	201409	8294.76	
19	19DJN0372V	100	CARJ620510V8A	CARJ620510MNLNRR07	JUANA MARIA CANTU RANGEL		0.0	1103	07	73	21	E0181	00.0	220	3		201409	201409	15125.59	
19	19DJN0372V	100	EAGG770205E72	EAGG770205MNLNSND07	MARIA GUADALUPE ESCAREÑO GONZALEZ		0.0	1103	07	11	25	E0181	00.0	110112	3		201409	201409	11398.33	
19	19DJN0372V	100	GORH570714IZ0	GORH570714HNLYNC06	HECTOR GENARO GONZALEZ REYNA		0.0	1103	07	19	2	S01E07	00.0	200034	2		201409	201409	8327.28	
19	19DJN0372V	100	MEDE631129GU6	MEDE631129MTSNZP04	EPIFANIA MENDOZA DIAZ		0.0	1103	07	26	11	E0121	00.0	110008	4		201409	201409	24118.54	
19	19DJN0372V	100	PELD5409256I7	PELD540925MNLXPM04	DIAMANTINA PEÑA LOPEZ		0.0	1103	07	19	2	S01E07	00.0	200175	2		201409	201409	8327.28	
19	19DJN0372V	100	ROGC660621MG0	ROGC660621MNLDR05	MARIA CLAUDIA RODRIGUEZ GARCIA		0.0	1103	07	11	25	E0181	00.0	110356	3		201409	201409	11398.33	
19	19DJN0372V	100	SAGD870307AX3	SAGD870307MNLNRR09	DANIA JAQUELINE SAENZ GARZA		0.0	1103	07	11	29	E0181	00.0	110222	3		201409	201409	11372.40	
19	19DJN0372V	100	VALV670728Q61	VALV670728MNLZPC01	MARIA VICTORIA VAZQUEZ LOPEZ		0.0	1103	07	73	21	E0181	00.0	607	3		201409	201409	11450.14	
19	19DJN0372V	100	VIAG861016TT2	VIAG861016MNLRLB15	GABRIELA CAROLINA VILLARREAL ALVAREZ		0.0	1103	07	11	27	E0181	00.0	110157	3		201409	201409	11398.33	
19	19DJN0385Z	200	AATF900820CI5	AATF900820HSPRR05	FRANCISCO TADEO ALDAPE TORRES		0.0	1103	07	2	19	S01E07	00.0	200009	2		201409	201409	8272.78	
19	19DJN0385Z	200	CAGH8903118I5	CAGH890311HNLSRG04	HUGO EDUARDO CASTILLO GARAY		2.0	1103	07	44	27	E0763	02.0	440192	3		201409	201409	1222.76	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0385Z	200	CATE560225P76	CATE560225MTSSVM00	EMMA CASTILLO TOVIAS		0.0	1103	07	73	21	E0181	00.0	190666	3		201409	201409	19773.28	
19	19DJN0385Z	200	GAGJ580223RN1	GAGJ580223HNLRLR07	JORGE LUIS GARCIA GALLARDO		0.0	1103	07	19	2	S01E03	00.0	200057	2		201409	201409	8327.28	
19	19DJN0385Z	200	GAHS640125B83	GAHS640125MNLRRN09	SANDRA MARICELA GARCIA HERNANDEZ		0.0	1103	07	73	21	E0181	00.0	242	3		201409	201409	11434.48	
19	19DJN0385Z	200	HECD820503MB0	HECD820503MNLRSN01	DIANA JUDITH HERNANDEZ CASTILLO		0.0	1103	07	11	26	E0181	00.0	110099	3		201409	201409	11398.33	
19	19DJN0385Z	200	HEPA741106A16	HEPA741106MNLRRN09	ANGELICA MARIA HERNANDEZ PEREZ		0.0	1103	07	11	25	E0181	00.0	110191	3		201409	201409	11410.28	
19	19DJN0385Z	200	MEVA670119DF1	MEVA670119MSPDRL02	ALMA MEDRANO VARGAS		0.0	1103	07	11	26	E0181	00.0	110034	3		201409	201409	11398.33	
19	19DJN0385Z	200	ROPA690306SG5	ROPA690306MZSDRD09	ADRIANA RODRIGUEZ PEREZ		0.0	1103	07	73	21	E0181	00.0	190723	3		201409	201409	15113.80	
19	19DJN0385Z	200	TECG861007GC1	TECG861007MNLRLS03	GLADYS TREVI#O CASTRO		2.0	1103	07	44	27	E0763	02.0	440049	3		201409	201409	1174.54	
19	19DJN0385Z	200	VIIJ660120SQ8	VIIJ660120MNLPLN01	JUANA GUADALUPE VILLEGAS IPI?A		0.0	1103	07	24	11	E0121	00.0	110029	4		201409	201409	24118.54	
19	19DJN0393H	500	BAMJ651210SR1	BAMJ651210MNLRLS05	MARIA DE JESUS BLANCO MARTINEZ		0.0	1103	07	57	21	E0181	00.0	283	3		201409	201409	19757.62	
19	19DJN0393H	500	CAMA780511DF5	CAMA780511MNLRSN07	ANA MARIA CASTILLO MARISCAL		0.0	1103	07	20	1	E0181	00.0	190024	3		201409	201409	11416.01	
19	19DJN0393H	500	CARE710723E95	CARE710723MCLNMS05	ESPERANZA CANTU RAMIREZ		0.0	1103	07	26	11	S01E07	00.0	110069	2		201409	201409	8272.78	
19	19DJN0393H	500	COAJ6409296S5	COAJ640929MNLRRD04	JUDITH MARISA CORTES ARIZPE		0.0	1103	07	24	11	E0181	00.0	110001	3		201409	201409	15141.25	
19	19DJN0393H	500	COAJ6409296S5	COAJ640929MNLRRD04	JUDITH MARISA CORTES ARIZPE		0.0	1103	07	73	21	E0121	00.0	207	4		201409	201409	39312.19	
19	19DJN0393H	500	GALJ780206UN5	GALJ780206MCLRPD04	JADRA EUGENIA GARCIA LOPEZ		0.0	1103	07	29	11	E0181	00.0	110142	3		201409	201409	11398.33	
19	19DJN0393H	500	GOG660325B12	GOG660325MNLNLJ04	ELSA DALILA GONZALEZ GUAJARDO		0.0	1103	07	11	25	E0181	00.0	110169	3		201409	201409	11398.33	
19	19DJN0393H	500	HEVS690322UE6	HEVS690322MNLRL07	SILVIA HERNANDEZ VALENZUELA		0.0	1103	07	11	10	S01E07	00.0	110049	2		201409	201409	8272.78	
19	19DJN0393H	500	LOMJ6611158U1	LOMJ661115MSPRLN02	JUANA MARIA LOERA MOLINA		0.0	1103	07	73	21	E0181	00.0	184	3		201409	201409	19773.28	
19	19DJN0393H	500	LORA6304299W1	LORA630429MNLPLDN07	MARIA DE LOS ANGELES LOPEZ RODRIGUEZ		0.0	1103	07	19	11	E0181	00.0	190223	3		201409	201409	41071.86	
19	19DJN0393H	500	LORA6304299W1	LORA630429MNLPLDN07	MARIA DE LOS ANGELES LOPEZ RODRIGUEZ		0.0	1103	07	24	11	E0181	00.0	110012	3		201409	201409	15141.25	
19	19DJN0393H	500	LOTZ8111226V7	LOTZ811122MNLPRR02	ZORAYA LOPEZ TREVI#O		0.0	1103	07	20	12	S01E08	00.0	15	2		201409	201409	8267.26	
19	19DJN0393H	500	MACC640112CB4	MACC640112MNLTRN03	MARIA CONCEPCION MATA CORTES		2.0	1103	07	73	21	E0165	02.0	190089	3		201409	201409	1177.31	
19	19DJN0393H	500	MACC640112CB4	MACC640112MNLTRN03	MARIA CONCEPCION MATA CORTES		3.0	1103	07	73	21	E0165	03.0	21	3		201409	201409	1765.95	
19	19DJN0393H	500	MACC640112CB4	MACC640112MNLTRN03	MARIA CONCEPCION MATA CORTES		0.0	1103	07	19	2	A01E03	00.0	200028	2		201409	201409	8650.20	
19	19DJN0393H	500	MEMS76112251A	MEMS761122HMNNRL04	SALVADOR DE JESUS MENDEZ MORA		2.0	1103	07	44	27	E0763	02.0	440277	3		201409	201409	1222.76	
19	19DJN0393H	500	MEMS76112251A	MEMS761122HMNNRL04	SALVADOR DE JESUS MENDEZ MORA		2.0	1103	07	44	27	E0763	02.0	440278	3		201409	201409	1222.76	
19	19DJN0393H	500	MEMS76112251A	MEMS761122HMNNRL04	SALVADOR DE JESUS MENDEZ MORA		2.0	1103	07	44	27	E0763	02.0	440279	3		201409	201409	1222.76	
19	19DJN0393H	500	SASE660718JU9	SASE660718MDGNNL00	ELSA ISELA SANCHEZ SANCHEZ		0.0	1103	07	73	21	E0181	00.0	190058	3		201409	201409	19773.28	
19	19DJN0393H	500	SIMG650128GYA	SIMG650128MNLDCD03	MARIA GUADALUPE SIDA MACHUCA		0.0	1103	07	73	21	E0181	00.0	781	3		201409	201409	11450.14	
19	19DJN0425J	100	AOSL820217UDA	AOSL820217MNLRRN04	LAURA CRISTINA ARRON SANCHEZ		0.0	1103	07	11	27	E0181	00.0	110094	3		201409	201409	11410.28	
19	19DJN0425J	100	HELS791110BV6	HELS791110MNLRYR00	SARA INES HERNANDEZ LEYVA		0.0	1103	07	11	26	E0181	00.0	110348	3		201409	201409	11398.33	
19	19DJN0425J	100	PIBA810227NV7	PIBA810227MNLNND19	ADRIANA ELIZABETH PINEDA BENITEZ		0.0	1103	07	11	25	E0181	00.0	110582	3		201409	201409	11398.33	
19	19DJN0456C	500	CAAL820811R78	CAAL820811MNLRLR08	LAURA CASTILLO ALMAZAN		0.0	1103	07	73	21	E0181	00.0	128	3		201409	201409	11398.33	
19	19DJN0456C	500	FECO820705R35	FECO820705MCLRLR04	OLGA LIDIA FERNANDEZ CARRILLO		8.0	1103	07	11	29	E0763	08.0	110025	3		201409	201409	4712.65	
19	19DJN0456C	500	FECO820705R35	FECO820705MCLRLR04	OLGA LIDIA FERNANDEZ CARRILLO		2.0	1103	07	44	27	E0763	02.0	440035	3		201409	201409	1177.90	
19	19DJN0456C	500	GAMC590509AA1	GAMC590509MNLRLR09	MARIA DEL CARMEN GALVAN MEJIA		0.0	1103	07	11	25	E0181	00.0	110438	3		201409	201409	11410.28	
19	19DJN0456C	500	GANS6706283V1	GANS670628MZSRXC02	MARIA DEL SOCORRO GARCIA NU?EZ		0.0	1103	07	19	11	E0181	00.0	190533	3		201409	201409	15141.25	
19	19DJN0456C	500	GOHV721026HP5	GOHV721026MNLNRR01	VERONICA ILIANA GONZALEZ HERNANDEZ		0.0	1103	07	29	11	A01E03	00.0	110001	2		201409	201409	10780.75	
19	19DJN0456C	500	GOMH631013DY2	GOMH631013MNLNRL05	HILDA MARIA GONZALEZ MARTINEZ		0.0	1103	07	73	21	E0181	00.0	190672	3		201409	201409	19757.62	
19	19DJN0456C	500	HEAP610127BV6	HEAP610127MNLRLT08	PATRICIA HERRADA ALDAPE		0.0	1103	07	73	21	E0181	00.0	190385	3		201409	201409	11398.33	
19	19DJN0456C	500	MABI820420HT6	MABI820420MNLRSR03	IRIS YANIRA MARTINEZ BUSTOS		0.0	1103	07	11	29	E0181	00.0	110497	3		201409	201409	11372.40	
19	19DJN0456C	500	MOGW850928RH1	MOGW850928MNLRRN06	WENDY MARISOL MORENO GARCIA		0.0	1103	07	11	29	E0181	00.0	110089	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0456C	500	MOVA580829V21	MOVA580829MSPRDD08	ADOLFA MORALES VIDALES		0.0	1103	07	19	2	S02E04	00.0	200004	2		201409	201409	9163.04	
19	19DJN0456C	500	NIRN670822RE1	NIRN670822MNLX07	NATALIA NIÑO REA		0.0	1103	07	20	21	E0181	00.0	4	3		201409	201409	11398.33	
19	19DJN0456C	500	PUCR620621U15	PUCR620621MNLNRB05	MARIA DEL ROBLE PUENTE DE LA CRUZ		0.0	1103	07	21	51	E0181	00.0	2035	3		201409	201409	15147.22	
19	19DJN0456C	500	PUCR620621U15	PUCR620621MNLNRB05	MARIA DEL ROBLE PUENTE DE LA CRUZ		0.0	1103	07	73	21	E0121	00.0	61	4		201409	201409	31174.96	
19	19DJN0456C	500	SACA6410244I6	SACA641024MNLRLN03	MARIA DE LOS ANGELES SALAZAR CORONADO		0.0	1103	07	11	25	E0181	00.0	110551	3		201409	201409	11372.40	
19	19DJN0456C	500	SARE740925UV6	SARE740925MCLNML04	ELBA PATRICIA SANCHEZ ROMAN		0.0	1103	07	11	25	E0181	00.0	110452	3		201409	201409	11398.33	
19	19DJN0467I	100	BICR810820JJ8	BICR810820MZSRNS00	ROSA MIREYA BRIONES CONDE		0.0	1103	07	11	26	E0181	00.0	110331	3		201409	201409	11398.33	
19	19DJN0467I	100	CABW880301SY3	CABW880301MNLRRN01	WENDY GUADALUPE CARREON BRAVO		0.0	1103	07	11	29	E0181	00.0	110325	3		201409	201409	11372.40	
19	19DJN0467I	100	GOBM621017EA2	GOBM621017MNLNRR02	MARTHA MARGARITA GONZALEZ BANDA		0.0	1103	07	73	21	E0121	00.0	37	4		201409	201409	39308.48	
19	19DJN0467I	100	HEGC840620Q91	HEGC840620MSRRRN02	CINTHIA ELENA HERNANDEZ GARCIA		2.0	1103	07	11	29	E0763	02.0	110097	3		201409	201409	1192.75	
19	19DJN0467I	100	HEGC840620Q91	HEGC840620MSRRRN02	CINTHIA ELENA HERNANDEZ GARCIA		8.0	1103	07	11	29	E0763	08.0	110097	3		201409	201409	4771.01	
19	19DJN0467I	100	REVG661214C34	REVG661214MCLYZD00	MARIA GUADALUPE REYES VAZQUEZ		0.0	1103	07	73	21	E0181	00.0	190278	3		201409	201409	15141.25	
19	19DJN0467I	100	ROML630815ACA	ROML630815HNLDRS01	JOSE LUIS RODRIGUEZ MORENO		0.0	1103	07	2	19	S01E07	00.0	200005	2		201409	201409	8313.78	
19	19DJN0467I	100	SOMS670202IS1	SOMS670202MCLSRN09	SONIA MAGDALENA SOSA MORALES		0.0	1103	07	11	26	E0181	00.0	110355	3		201409	201409	11398.33	
19	19DJN0467I	100	TOMF6603228S7	TOMF660322HNLVNL07	FELICITOS TOVAR MENDOZA		0.0	1103	07	19	2	S01E03	00.0	200031	2		201409	201409	8327.28	
19	19DJN0517Z	100	BIMG8011046M4	BIMG801104MTSRRR07	GRACIELA MARIA BRIONES MARTINEZ		0.0	1103	07	11	26	E0181	00.0	110140	3		201409	201409	11398.33	
19	19DJN0517Z	100	CACG8607318M8	CACG860731MNLVND02	MARIA GUADALUPE CAVAZOS CANTU		0.0	1103	07	11	27	E0181	00.0	110183	3		201409	201409	11398.33	
19	19DJN0517Z	100	EAMB671023EP4	EAMB671023MNLRL04	BLANCA ILEANA ESTRADA MORALES		0.0	1103	07	24	11	E0121	00.0	110025	4		201409	201409	27655.72	
19	19DJN0517Z	100	METC8509228G0	METC850922MNLNRR08	CARMINA MARISOL MENDOZA TORRES		0.0	1103	07	11	26	E0181	00.0	110074	3		201409	201409	11398.33	
19	19DJN0517Z	100	RATN840319P61	RATN840319MNLNRR04	NORMA ELIZABETH RAMIREZ TORRES		0.0	1103	07	11	26	E0181	00.0	110300	3		201409	201409	11398.33	
19	19DJN0517Z	100	SABL770304P75	SABL770304MNLNLR03	MARIA DE LOURDES GUADALUPE SANCHEZ BLANCO		0.0	1103	07	19	2	S01E07	00.0	200155	2		201409	201409	8272.78	
19	19DJN0517Z	100	SISK881020JM9	SISK881020MNLTR08	KARINA SILVA SOTO		0.0	1103	07	11	29	E0181	00.0	110467	3		201409	201409	11398.33	
19	19DJN0517Z	100	YAGS810829HE4	YAGS810829MNLXRN01	SONIA IVONNE YAPEZ GARZA		0.0	1103	07	21	51	E0181	00.0	221	3		201409	201409	11398.33	
19	19DJN0529E	100	BAMR761115AW4	BAMR761115MNLZRC05	ROCIO ELIZABETH BAZALDUA MARTINEZ		0.0	1103	07	19	2	S01E03	00.0	200069	2		201409	201409	8300.28	
19	19DJN0529E	100	CACL6308208B3	CACL630820MSPRRS02	MA. LUISA CARDONA CARREON		0.0	1103	07	24	11	E0121	00.0	110018	4		201409	201409	27655.72	
19	19DJN0529E	100	IARG821218B61	IARG821218MNLRLJ02	GLORIA IDALIA IRACHETA ROJAS		0.0	1103	07	73	21	E0181	00.0	384	3		201409	201409	11410.28	
19	19DJN0529E	100	OICA791031NT4	OICA791031MNLRLN07	ANA MARIA OLIVA CARRILLO		0.0	1103	07	11	22	E0181	00.0	110053	3		201409	201409	19727.20	
19	19DJN0529E	100	RORM640819AX9	RORM640819MNLNRY01	MA. MINERVA ROSALES REYNA		0.0	1103	07	73	21	E0181	00.0	190688	3		201409	201409	11450.14	
19	19DJN0530U	100	AEGD770221K21	AEGD770221MNLRRN07	DIANA ELIZABETH ARENAS GONZALEZ		0.0	1103	07	11	25	E0181	00.0	110016	3		201409	201409	11398.33	
19	19DJN0530U	100	BAGK850901G87	BAGK850901MNLNSR03	KARINA ELIZABETH BANDA GASCA		0.0	1103	07	11	28	E0181	00.0	110083	3		201409	201409	11398.33	
19	19DJN0530U	100	GUAN811125AQ6	GUAN811125MNLTB01	NINFA ALEJANDRA GUTIERREZ ABARCA		0.0	1103	07	19	1	E0181	00.0	190065	3		201409	201409	11404.06	
19	19DJN0530U	100	MABS770107NB6	MABS770107MNLRRN06	SANDRA MARTINEZ BERNABE		0.0	1103	07	11	25	E0181	00.0	110517	3		201409	201409	11398.33	
19	19DJN0530U	100	OSDO390203CA9	OSDO390203MNLXRL07	DOLORES DE LA O SIORDIA		0.0	1103	07	73	21	E0181	00.0	190477	3		201409	201409	15125.59	
19	19DJN0530U	100	POBA630930Q61	POBA630930MZSBRM04	AMADA POBLANO BARRON		0.0	1103	07	26	11	S01E07	00.0	110051	2		201409	201409	8295.78	
19	19DJN0530U	100	PUCR671218KEA	PUCR671218MNLNRS05	ROSA NELLY PUENTE DE LA CRUZ		0.0	1103	07	73	21	E0181	00.0	819	3		201409	201409	15141.25	
19	19DJN0530U	100	SAMP6608224B9	SAMP660822MNLRLT08	PATRICIA SALDIVAR MORENO		0.0	1103	07	26	11	E0121	00.0	110070	4		201409	201409	18528.19	
19	19DJN0530U	100	VEAM511011473	VEAM511011MZSGCR16	MARIA VEGA ACOSTA		0.0	1103	07	19	2	S01E03	00.0	200092	2		201409	201409	13869.63	
19	19DJN0532S	100	CADD850505JR1	CADD850505MNLMLN09	DIANA LUCIA CALAMACO DIMAS		0.0	1103	07	11	26	E0181	00.0	110102	3		201409	201409	11398.33	
19	19DJN0532S	100	GOAI6305159T5	GOAI630515MNLNRR00	IRMA ALICIA GONZALEZ ANAYA		0.0	1103	07	73	21	E0121	00.0	102	4		201409	201409	31174.96	
19	19DJN0532S	100	GUAB751204EA1	GUAB751204MNLTLB07	BLANCA AZUCENA GUTIERREZ ABARCA		0.0	1103	07	19	11	E0181	00.0	190257	3		201409	201409	15109.95	
19	19DJN0532S	100	LOLC8308192V9	LOLC830819MNLZLY09	CYNTHIA MAYELA LOZANO LEAL		0.0	1103	07	11	26	E0181	00.0	110086	3		201409	201409	11398.33	
19	19DJN0532S	100	PACN791007PR9	PACN791007MSLLSD00	NIDIA PALAZUELOS CASTRO		0.0	1103	07	11	27	E0181	00.0	110280	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0532S	100	ROHM770320H90	ROHM770320MNLDR04	MALINALI RODRIGUEZ HERNANDEZ		0.0	1103	07	19	2	S01E03	00.0	200098	2		201409	201409	8272.78	
19	19DJN0532S	100	TELS820910LLO	TELS820910MGLTN08	SONIA FRANCISCA TELLEZ LOPEZ		0.0	1103	07	11	27	E0181	00.0	110029	3		201409	201409	11410.28	
19	19DJN0574R	100	AACI6807086U2	AACI680708MBSLRS00	MARIA ISABEL ALVARADO CARRILLO		0.0	1103	07	73	21	E0121	00.0	190028	4		201409	201409	49735.54	
19	19DJN0574R	100	AERJ8105203K3	AERJ810520MNLN02	JENNY AGLAE ALEJANDRO REYES		0.0	1103	07	11	22	E0181	00.0	110071	3		201409	201409	15095.17	
19	19DJN0574R	100	BURM6501167X4	BURM650116MNLNMR03	MARICELA LOURDES BUENOSTRO ROMERO		0.0	1103	07	19	11	E0181	00.0	190483	3		201409	201409	19769.57	
19	19DJN0574R	100	HECM750505AP3	HECM750505MCLRRR09	MARICELA HERNANDEZ CRUZ		0.0	1103	07	96	21	E0181	00.0	191017	3		201409	201409	19741.98	
19	19DJN0574R	100	LUME850728LK5	LUME850728MNLNRR03	ERIKA DANIELA LUNA MORIN		0.0	1103	07	11	27	E0181	00.0	110290	3		201409	201409	11398.33	
19	19DJN0574R	100	PEVP661215QR7	PEVP661215MNLNLD06	PATRICIA PEREZ VIDALES		0.0	1103	07	19	2	S01E07	00.0	200150	2		201409	201409	13842.63	
19	19DJN0579M	200	AATA840828GQ3	AATA840828MNLRRD02	ADRIANA LIZETH ARRAMBIDE TORRES		0.0	1103	07	11	25	E0181	00.0	110465	3		201409	201409	11398.33	
19	19DJN0579M	200	AERM6608145I8	AERM660814MMNZCR08	MARCELA AZPERA RICO		0.0	1103	07	11	25	E0181	00.0	110467	3		201409	201409	11398.33	
19	19DJN0579M	200	CAGM7509184M2	CAGM750918MNLBRN05	MONICA MAYELA CABRERA GARZA		0.0	1103	07	11	25	E0181	00.0	110470	3		201409	201409	11398.33	
19	19DJN0579M	200	MORE670405RH3	MORE670405MCLLMS19	MA. ESTELA MOLINA RAMIREZ		0.0	1103	07	11	25	E0181	00.0	110266	3		201409	201409	11398.33	
19	19DJN0579M	200	PAMP660727M7A	PAMP660727MNLRR03	MA. PATRICIA PAREDES MARTINEZ		0.0	1103	07	19	2	S02E10	00.0	200003	2		201409	201409	8617.68	
19	19DJN0601Y	500	COAS6405156Q9	COAS640515MNLRCN08	SONIA CORONADO ACOSTA		0.0	1103	07	11	27	E0181	00.0	110315	3		201409	201409	11450.14	
19	19DJN0601Y	500	COAS6405156Q9	COAS640515MNLRCN08	SONIA CORONADO ACOSTA		0.0	1103	07	73	21	E0181	00.0	1092	3		201409	201409	25686.99	
19	19DJN0601Y	500	GAAL651101NB8	GAAL651101MNLN07	LINDA NELLY GALINDO ANDRADE		0.0	1103	07	11	26	E0181	00.0	110200	3		201409	201409	11450.14	
19	19DJN0601Y	500	GAEA851213TK9	GAEA851213MNLRLD04	ADRIANA GARCIA ELIZONDO		0.0	1103	07	11	27	E0181	00.0	110254	3		201409	201409	11398.33	
19	19DJN0601Y	500	GAGM850320MX3	GAGM850320MNLRRN02	MONICA ISABEL GARCIA GONZALEZ		0.0	1103	07	11	27	E0181	00.0	110164	3		201409	201409	11398.33	
19	19DJN0601Y	500	GAOL580705SU0	GAOL580705MNLRV00	LETICIA GARCIA OVALLE		0.0	1103	07	26	11	S01E07	00.0	110026	2		201409	201409	8295.78	
19	19DJN0601Y	500	LOSL6111131M2	LOSL611113MNLMLN03	LILIA LOMELI SANCHEZ		0.0	1103	07	73	21	E0181	00.0	758	3		201409	201409	11450.14	
19	19DJN0601Y	500	MAEH6803057R5	MAEH680305MNLRSR06	MARIA HERMILA MARTINEZ ESTRADA		0.0	1103	07	11	26	E0181	00.0	110238	3		201409	201409	11398.33	
19	19DJN0601Y	500	PURM791030V13	PURM791030MNLRSY01	MYRIAM LIZZETH PULIDO RIOS		0.0	1103	07	11	22	E0181	00.0	110041	3		201409	201409	25640.91	
19	19DJN0601Y	500	VAHL620729KU8	VAHL620729MNLZRR00	LAURA LOURDES VAZQUEZ HERNANDEZ		0.0	1103	07	11	25	E0181	00.0	110590	3		201409	201409	11462.09	
19	19DJN0601Y	500	VAHL620729KU8	VAHL620729MNLZRR00	LAURA LOURDES VAZQUEZ HERNANDEZ		0.0	1103	07	73	21	E0121	00.0	164	4		201409	201409	31180.94	
19	19DJN0603W	100	GACM610920KA5	GACM610920MNLRVY08	MAYRA LETICIA GARZA CAVAZOS		0.0	1103	07	11	25	E0181	00.0	110152	3		201409	201409	11398.33	
19	19DJN0603W	100	GOVD611222F69	GOVD611222MSPNZM01	DEMETRIA GONZALEZ VAZQUEZ		0.0	1103	07	11	26	E0181	00.0	110092	3		201409	201409	11398.33	
19	19DJN0603W	100	NAAB6111242Z7	NAAB611124MNLVRL07	BLANCA FLOR NAVARRO ARMIJO		0.0	1103	07	73	21	E0181	00.0	164	3		201409	201409	11434.48	
19	19DJN0603W	100	VAPA641022BNA	VAPA641022MNLRR08	ARACELI VALDEZ PEREZ		0.0	1103	07	73	21	E0121	00.0	190029	4		201409	201409	39314.51	
19	19DJN0603W	100	VIMG680813AR6	VIMG680813MNLTD06	MARIA GUADALUPE VILLAFANA MATA		0.0	1103	07	26	11	S01E07	00.0	110065	2		201409	201409	8272.78	
19	19DJN0603W	100	VIPJ830624KEA	VIPJ830624MNLGN03	JANNETH VILLARREAL PUGA		0.0	1103	07	11	25	E0181	00.0	110417	3		201409	201409	11398.33	
19	19DJN0627F	100	EOGJ770428JR9	EOGJ770428MCLSMN09	JUANA MARIA ESCOBEDO GOMEZ		0.0	1103	07	11	26	E0181	00.0	110098	3		201409	201409	11404.06	
19	19DJN0627F	100	EURA7712157K2	EURA771215MNLVRL04	ALEJANDRA ESQUIVEL REYNA		0.0	1103	07	11	25	E0181	00.0	110113	3		201409	201409	11398.33	
19	19DJN0627F	100	GOSE860322GR5	GOSE860322MNLNNS05	ESMERALDA GONZALEZ SANTILLAN		0.0	1103	07	11	27	E0181	00.0	110232	3		201409	201409	11398.33	
19	19DJN0627F	100	HECR650807HP4	HECR650807MTRSBS11	MA DEL ROSARIO HERMOSILLO CABRERA		0.0	1103	07	11	26	E0181	00.0	110231	3		201409	201409	11398.33	
19	19DJN0627F	100	HEYF600409GV5	HEYF600409MTRDLO7	FLOR ESTHELA HERNANDEZ YADO		0.0	1103	07	2	19	S01E07	00.0	200014	2		201409	201409	8313.78	
19	19DJN0627F	100	NURA840521ED6	NURA840521MNLXYD01	ADRIANA ARACELY NUÑEZ REYES		0.0	1103	07	11	26	E0181	00.0	110023	3		201409	201409	11398.33	
19	19DJN0627F	100	OIRE741027HY4	OIRE741027MNLVYR04	ERIKA DEL CARMEN OVIEDO REYNA		0.0	1103	07	26	11	S01E07	00.0	110068	2		201409	201409	8272.78	
19	19DJN0627F	100	RAGT8604098Y9	RAGT860409MNLMRH09	THELMA ROCIO RAMOS GARZA		0.0	1103	07	11	27	E0181	00.0	110397	3		201409	201409	11398.33	
19	19DJN0627F	100	ROGN660623665	ROGN660623MCLJNR08	NORA PATRICIA ROJAS GONZALEZ		0.0	1103	07	73	21	E0121	00.0	3	4		201409	201409	24130.49	
19	19DJN0653D	100	FEFM781212IY3	FEFM781212MCLRLR04	MARTHA GUADALUPE FERNANDEZ FLORES		0.0	1103	07	11	24	E0181	00.0	110026	3		201409	201409	11410.28	
19	19DJN0653D	100	GUTL620421GC9	GUTL620421HNLTRS05	JOSE LUIS GUTIERREZ TORRES		0.0	1103	07	19	2	S01E03	00.0	200150	2		201409	201409	8327.28	
19	19DJN0653D	100	JIEA720126N67	JIEA720126MNLMSN01	ANGELICA MARIA JIMENEZ ESCAMILLA		0.0	1103	07	73	21	E0181	00.0	190245	3		201409	201409	11404.06	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0653D	100	MELL631220G49	MELL631220MCLNPT03	LETICIA MENDEZ LOPEZ		0.0	1103	07	73	21	E0121	00.0	200	4		201409	201409	24118.54	
19	19DJN0653D	100	MORP560718AU1	MORP560718MTRSDT02	PATRICIA MORENO RODRIGUEZ		0.0	1103	07	11	26	E0181	00.0	110313	3		201409	201409	11398.33	
19	19DJN0653D	100	PELF630127TU5	PELF630127HNLXRR07	FRANCISCO PEÑA LOERA		0.0	1103	07	73	21	E0181	00.0	190610	3		201409	201409	19773.28	
19	19DJN0653D	100	PEMP7612142V6	PEMP761214MNLRR01	PATRICIA PEREZ MORALES		0.0	1103	07	11	22	E0181	00.0	110051	3		201409	201409	11404.06	
19	19DJN0653D	100	RAGS630201B1A	RAGS630201MTSMRL06	MA. SOLEDAD RAMIREZ GARCIA		0.0	1103	07	73	21	E0181	00.0	190590	3		201409	201409	15141.25	
19	19DJN0653D	100	YAVR751129GL4	YAVR751129MNLDSL02	ROSA IRENE YADO VILLANUEVA		2.0	1103	07	11	29	E0763	02.0	110091	3		201409	201409	1192.75	
19	19DJN0653D	100	YAVR751129GL4	YAVR751129MNLDSL02	ROSA IRENE YADO VILLANUEVA		8.0	1103	07	11	29	E0763	08.0	110091	3		201409	201409	4771.01	
19	19DJN0697A	100	CACL820813TQ9	CACL820813MNLBTR02	LAURA ALEJANDRA CABRERA CATACHE		0.0	1103	07	11	25	E0181	00.0	110040	3		201409	201409	11398.33	
19	19DJN0697A	100	FAGV841219IU9	FAGV841219MTCRRL02	VIOLETA FRAUSTO GARCIA		0.0	1103	07	11	29	E0181	00.0	110103	3		201409	201409	11384.35	
19	19DJN0697A	100	LEHL830128Q8A	LEHL830128MNLNRL00	LILIANA DE LEON HERNANDEZ		0.0	1103	07	11	25	E0181	00.0	110092	3		201409	201409	11398.33	
19	19DJN0697A	100	OINK8811241Q6	OINK881124MNLVR06	KARINA ILEANA ORTIZ NAVA		0.0	1103	07	11	29	E0181	00.0	110112	3		201409	201409	11384.35	
19	19DJN0697A	100	ROJN820815UR6	ROJN820815MNLDRR15	NORMA IRENE RODRIGUEZ JUAREZ		0.0	1103	07	11	26	E0181	00.0	110302	3		201409	201409	11398.33	
19	19DJN0697A	100	TOGC781126LB9	TOGC781126MNLRR01	CRISTINA GUADALUPE TORRES GAONA		0.0	1103	07	11	25	E0181	00.0	110392	3		201409	201409	11398.33	
19	19DJN0697A	100	ZASD611102U55	ZASD611102MTSMNL00	DOLORES ZAMORA SANCHEZ		0.0	1103	07	24	11	E0121	00.0	110024	4		201409	201409	18528.19	
19	19DJN0706S	200	CURM880208LP2	CURM880208MNLRYL03	MELISSA NALLELY CRUZ REYNA		0.0	1103	07	11	29	E0181	00.0	110303	3		201409	201409	11384.35	
19	19DJN0706S	200	GOSR540725IA1	GOSR540725MZSNN03	MARIA DEL ROSARIO GONZALEZ SANCHEZ		0.0	1103	07	11	26	E0181	00.0	110435	3		201409	201409	11434.48	
19	19DJN0706S	200	LOHL660420U27	LOHL660420MNLPR09	MARIA LETICIA LOPEZ HERNANDEZ		0.0	1103	07	11	26	E0181	00.0	110241	3		201409	201409	11398.33	
19	19DJN0706S	200	MERR600731998	MERR600731MNLDDS01	ROSA NELLY MEDINA RODRIGUEZ		0.0	1103	07	11	25	E0181	00.0	110524	3		201409	201409	11450.14	
19	19DJN0706S	200	TUNE601202NN2	TUNE601202MCLRRD02	EDNA MARIA TURCABA NARVAEZ		0.0	1103	07	73	21	E0181	00.0	190420	3		201409	201409	11450.14	
19	19DJN0726F	100	AATH791020JD5	AATH791020MNLRL18	HILDA GABRIELA ARRAMBIDE TORRES		0.0	1103	07	22	11	E0181	00.0	110007	3		201409	201409	15095.17	
19	19DJN0726F	100	AORV820104JH6	AORV820104MVZND05	VERONICA ANTONIO RODRIGUEZ		0.0	1103	07	11	26	E0181	00.0	110367	3		201409	201409	11398.33	
19	19DJN0726F	100	CAGE670228GK3	CAGE670228MNLRL06	MARIA ELENA CASTILLO GARCIA		0.0	1103	07	11	25	E0181	00.0	110058	3		201409	201409	11398.33	
19	19DJN0726F	100	EAZA8211283Q8	EAZA821128MNLVSR09	MARIA AURORA ESCAMILLA ZAVALA		0.0	1103	07	11	25	E0181	00.0	110110	3		201409	201409	15089.44	
19	19DJN0726F	100	HEAY681101H34	HEAY681101MNLRL01	MARIA YOLANDA HERNANDEZ ALMAZAN		0.0	1103	07	20	1	S01E07	00.0	190006	2		201409	201409	8300.28	
19	19DJN0726F	100	HELA710217GC5	HELA710217MNLRL06	ALICIA HERNANDEZ DE LEON		0.0	1103	07	11	26	E0181	00.0	110030	3		201409	201409	11410.28	
19	19DJN0726F	100	HELJ801114MU1	HELJ801114MNLRZN08	JENNIFER HERNANDEZ LOZANO		0.0	1103	07	73	21	E0181	00.0	190673	3		201409	201409	11404.06	
19	19DJN0726F	100	MAPM650107JF6	MAPM650107MNLRRR06	MARTHA ELIDA MARTINEZ PEREA		0.0	1103	07	26	11	E0121	00.0	110037	4		201409	201409	27655.72	
19	19DJN0726F	100	RAVA6603233J8	RAVA660323MNLMLR01	AURORA RAMIREZ VELASQUEZ		0.0	1103	07	11	24	E0181	00.0	110006	3		201409	201409	15141.25	
19	19DJN0726F	100	SALB621224E73	SALB621224MCHNJL01	BLANCA NATIVIDAD SAENZ LUJAN		0.0	1103	07	26	11	S01E07	00.0	110057	2		201409	201409	8295.78	
19	19DJN0753C	200	GARR861122876	GARR861122MNLVDC07	ROCIO GUADALUPE GAYTAN RODRIGUEZ		0.0	1103	07	11	27	E0181	00.0	110223	3		201409	201409	11398.33	
19	19DJN0753C	200	GUVS840217SI2	GUVS840217MTRSLH04	SUAHEY NATHALI GUERRERO VELAZQUEZ		0.0	1103	07	11	26	E0181	00.0	110357	3		201409	201409	11398.33	
19	19DJN0753C	200	HEGN860118J40	HEGN860118MNLRLN06	NANCY MARIBEL HERNANDEZ GALVAN		0.0	1103	07	11	29	E0181	00.0	110122	3		201409	201409	11398.33	
19	19DJN0753C	200	NAGE6312163Q0	NAGE631216MCHVRS08	ESTELA GUADALUPE NAVA GARZA		0.0	1103	07	11	25	E0181	00.0	110527	3		201409	201409	11398.33	
19	19DJN0753C	200	ZAAE640602NAA	ZAAE640602MNLRRM01	EMMA LETICIA ZARAZUA ARRIETA		0.0	1103	07	73	21	E0181	00.0	190395	3		201409	201409	11404.06	
19	19DJN0753C	200	ZASD611102U55	ZASD611102MTSMNL00	DOLORES ZAMORA SANCHEZ		0.0	1103	07	11	26	E0181	00.0	110448	3		201409	201409	11450.14	
19	19DJN0809O	200	BAEJ640826HX8	BAEJ640826MNLSS04	MARIA DE JESUS BLANCO ESPINOSA		0.0	1103	07	73	21	E0121	00.0	190094	4		201409	201409	24130.49	
19	19DJN0809O	200	BAVO660908KI6	BAVO660908MNLRZC09	OCTAVIA MARICELA BARRERA VAZQUEZ		0.0	1103	07	26	11	S01E07	00.0	110008	2		201409	201409	8272.78	
19	19DJN0809O	200	CACL6308208B3	CACL630820MSPRRS02	MA. LUISA CARDONA CARREON		0.0	1103	07	73	21	E0181	00.0	3	3		201409	201409	11462.09	
19	19DJN0809O	200	CACR740505JNA	CACR740505MNLRRNS00	ROSALVA CARREON CONTRERAS		0.0	1103	07	11	25	E0181	00.0	110051	3		201409	201409	11410.28	
19	19DJN0809O	200	CALM820204H40	CALM820204MTLBRG05	MAGALI RUBI CABRERA LOERA		0.0	1103	07	11	24	E0181	00.0	110073	3		201409	201409	11410.28	
19	19DJN0809O	200	LUAJ691002UD2	LUAJ691002MNLJGN08	JUANA MA. LUJAN AGUIRRE		0.0	1103	07	11	26	E0181	00.0	110164	3		201409	201409	11410.28	
19	19DJN0809O	200	PUAY860309637	PUAY860309MNLRLS02	YESICA ANAIS PRUNEDA ALANIS		0.0	1103	07	19	2	S01E07	00.0	200178	2		201409	201409	8300.28	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN08090	200	ROML661125N28	ROML661125MNLJNS07	MARIA LUISA ROJAS MENDEZ		0.0	1103	07	11	25	E0181	00.0	110362	3		201409	201409	11410.28	
19	19DJN08090	200	VITE640129DX6	VITE640129MNLMS07	MARIA EUSTOLIA VILLANUEVA TAMEZ		0.0	1103	07	11	25	E0181	00.0	110413	3		201409	201409	11398.33	
19	19DJN0810D	200	AASM77031669A	AASM770316MVZLNRO3	MIRIAN ALDARACA SANCHEZ		0.0	1103	07	11	29	E0181	00.0	110121	3		201409	201409	11372.40	
19	19DJN0810D	200	AAVN850619SG4	AAVN850619MNLMLZL09	NELDA VERONICA AMAYA VAZQUEZ		0.0	1103	07	67	21	E0181	00.0	360	3		201409	201409	11384.35	
19	19DJN0810D	200	GONS620527NH6	GONS620527MNLNTN09	SANDRA LETICIA GONZALEZ NIETO		0.0	1103	07	11	25	E0181	00.0	110499	3		201409	201409	11398.33	
19	19DJN0810D	200	LAST670521QM7	LAST670521MNLZNR00	TERESITA DE JESUS LAZARO SANDOVAL		0.0	1103	07	11	26	E0181	00.0	110362	3		201409	201409	11398.33	
19	19DJN0810D	200	MAMX760314LU2	MXME760314MVZTRL08	ELOISA MATAMOROS MARTINEZ		0.0	1103	07	73	21	E0181	00.0	190605	3		201409	201409	11398.33	
19	19DJN0837K	200	CALC580711J87	CALC580711MNLMPRO7	MARIA DEL CARMEN CAMARILLO LOPEZ		0.0	1103	07	11	29	S01E07	00.0	110001	2		201409	201409	8272.78	
19	19DJN0837K	200	FOJA870519RZ7	FOJA870519MNLNLCN07	ANGELA VICTORIA FLORES JACQUEZ		0.0	1103	07	19	11	E0181	00.0	190430	3		201409	201409	11410.28	
19	19DJN0837K	200	SOCA721027C25	SOCA721027MNLHL03	ALMA ROSA SOLIS CHAVEZ		0.0	1103	07	19	11	E0181	00.0	190167	3		201409	201409	4782.28	
19	19DJN0838J	200	AACD810910HR1	AACD810910MNLNLRN00	DENISE ALMAZAN DE LA CRUZ		0.0	1103	07	11	22	E0181	00.0	110016	3		201409	201409	11416.01	
19	19DJN0838J	200	AEIE630505SR6	AEIE630505MNLNZL06	ELPIDIA ANGELES IZQUIERDO		0.0	1103	07	26	11	S01E07	00.0	110003	2		201409	201409	19357.48	
19	19DJN0838J	200	LEGF7910048F0	LEGF791004MNLNRR06	FRANCISCA DE LEON GARCIA		0.0	1103	07	11	25	E0181	00.0	110090	3		201409	201409	11410.28	
19	19DJN0838J	200	MAAM7810308K8	MAAM781030MNLRGR09	MARIBEL MARTINEZ AGUAYO		0.0	1103	07	11	29	S01E07	00.0	110002	2		201409	201409	8272.78	
19	19DJN0838J	200	PAEI670810TZ5	PAEI670810MNLDSR07	MARIA IRLANDA PADILLA ESCOBEDO		0.0	1103	07	19	1	E0121	00.0	190006	4		201409	201409	39280.89	
19	19DJN0838J	200	PAJO6410158S5	PAJO641015MNLRRR01	ORALIA PRADO JUAREZ		0.0	1103	07	11	25	E0181	00.0	110318	3		201409	201409	11398.33	
19	19DJN0838J	200	RAMM800411LP0	RAMM800411MNLNLRN05	MONICA JANETT RAMOS MARTINEZ		0.0	1103	07	11	25	E0181	00.0	110330	3		201409	201409	11398.33	
19	19DJN0838J	200	ROTL7101175D9	ROTL710117MNLVDV07	LUZ MARIA RODRIGUEZ TOVAR		0.0	1103	07	11	25	E0181	00.0	110359	3		201409	201409	11398.33	
19	19DJN0839I	200	CAAA840824QYA	CAAA840824MVZRDN09	ANA INES CARRASCO AUDIFFRED		0.0	1103	07	29	11	E0181	00.0	110190	3		201409	201409	11372.40	
19	19DJN0839I	200	CABN800810678	CABN800810MNLNLRN09	NORA ELSA CANO BANDA		0.0	1103	07	19	1	E0181	00.0	190080	3		201409	201409	11404.06	
19	19DJN0839I	200	GAOA6512269Q4	GAOA651226MNLRVDO5	AIDE GARCIA OVALLE		0.0	1103	07	19	11	E0181	00.0	190376	3		201409	201409	4809.87	
19	19DJN0839I	200	TELM570904H36	TELM570904MNLRDY00	MYRNA IDALIA TREVIPO LEDEZMA		0.0	1103	07	11	26	E0181	00.0	110425	3		201409	201409	11450.14	
19	19DJN0840Y	200	GOC0840312JD3	GOC0840312MNLNLRN06	ONELIA JOSEFINA GONZALEZ CORREA		0.0	1103	07	19	11	E0181	00.0	190355	3		201409	201409	11372.40	
19	19DJN0841X	200	GAMP910427KTA	GAMP910427MNLNLRN34	PRISCILLA MARIEL GALVAN MARTINEZ		0.0	1103	07	21	51	E0181	00.0	3125	3		201409	201409	4735.84	
19	19DJN0841X	200	GUTE661211431	GUTE661211MTRSNS01	MA ESTHER GUERRERO TINAJERO		0.0	1103	07	73	21	E0121	00.0	66	4		201409	201409	18524.48	
19	19DJN0841X	200	IASL720917P22	IASL720917MNLNLRN02	LAURA MAGDALENA IRACHETA SANCHEZ		0.0	1103	07	11	29	S01E07	00.0	110015	2		201409	201409	8272.78	
19	19DJN0841X	200	MAGV620726RT7	MAGV620726MNLRLR06	VERONICA MARTINEZ GALLEGOS		0.0	1103	07	11	25	E0181	00.0	110519	3		201409	201409	11398.33	
19	19DJN0841X	200	PELF630127TU5	PELF630127HNLXRR07	FRANCISCO PE?A LOERA		0.0	1103	07	11	25	E0181	00.0	110587	3		201409	201409	11450.14	
19	19DJN0841X	200	RAGS63020181A	RAGS630201MTSMRL06	MA. SOLEDAD RAMIREZ GARCIA		0.0	1103	07	11	27	E0181	00.0	110325	3		201409	201409	11450.14	
19	19DJN0841X	200	RALN8703276C6	RALN870327MNLMLPL06	NALLELY RAMIREZ LOPEZ		0.0	1103	07	11	29	E0181	00.0	110312	3		201409	201409	11372.40	
19	19DJN0841X	200	VIHS641028ME4	VIHS641028MNLNLRN02	SONIA IMELDA VILLANUEVA HERNANDEZ		0.0	1103	07	73	21	E0181	00.0	190691	3		201409	201409	11450.14	
19	19DJN0844U	200	MEPS810207HGA	MEPS810207MNLNLRN06	SANJUANA ALEJANDRA MENDEZ PINALES		0.0	1103	07	11	25	E0181	00.0	110257	3		201409	201409	11398.33	
19	19DJN0844U	200	RUAL640211283	RUAL640211MNTSZR05	MA. DE LOURDES RUIZ ACOSTA		0.0	1103	07	19	11	E0181	00.0	190108	3		201409	201409	4813.58	
19	19DJN0844U	200	RUMG840127ISA	RUMG840127MNLDRD00	GUADALUPE BELEN RUEDA MARTINEZ		0.0	1103	07	11	25	E0181	00.0	110366	3		201409	201409	11398.33	
19	19DJN0845T	200	AOHL811125G89	AOHL811125MSPLRR17	MA. LOURDES ALONSO HERNANDEZ		0.0	1103	07	11	27	E0181	00.0	110146	3		201409	201409	11398.33	
19	19DJN0845T	200	CAMB811028BX0	CAMB811028MNLNLRN04	BRENDA LIZET CANTU MENDOZA		0.0	1103	07	11	26	E0181	00.0	110071	3		201409	201409	11398.33	
19	19DJN0845T	200	CAMK811028MN9	CAMK811028MNLNLRN09	KARINA JANET CANTU MENDOZA		0.0	1103	07	11	26	E0181	00.0	110175	3		201409	201409	11398.33	
19	19DJN0845T	200	GURR660530JDA	GURR660530MNLNLRN03	ROSA ELENA GUILLEN RANGEL		0.0	1103	07	26	11	E0121	00.0	110051	4		201409	201409	24118.54	
19	19DJN0845T	200	MUGE760814BF4	MUGE760814MNLXNM00	EMMA FLORENTINA MU?OZ GONZALEZ		0.0	1103	07	11	25	E0181	00.0	110278	3		201409	201409	11398.33	
19	19DJN0845T	200	PEID740104RA1	PEID740104MNLNLRN06	DENICE PEREZ ISAAC		0.0	1103	07	19	2	S01E08	00.0	200185	2		201409	201409	8294.76	
19	19DJN0845T	200	ROME851025BW4	ROME851025MNLNLRN08	ESTEFANIE FABIOLA ROJAS MARTINEZ		0.0	1103	07	11	26	E0181	00.0	110507	3		201409	201409	11398.33	
19	19DJN0845T	200	SACD811109563	SACD811109MNLNLRN07	DIANA MARIA SALDA#A CHAVEZ		0.0	1103	07	11	28	E0181	00.0	110019	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0950D	100	AECO701212QJ8	AECO701212MNLRLM01	OLGA LIDIA ARREOLA COMPEAN		0.0	1103	07	26	11	S01E07	00.0	110004	2		201409	201409	8272.78	
19	19DJN0950D	100	AUSM771027S22	AUSM771027MNLGLR04	MARTHA MAGDALENA AGUILAR SILVA		0.0	1103	07	11	24	E0181	00.0	110123	3		201409	201409	11398.33	
19	19DJN0950D	100	CACP6705061U5	CACP670506MNLRLB08	MARIA DEL PILAR CARRILLO CABALLERO		0.0	1103	07	26	11	S01E07	00.0	110010	2		201409	201409	8272.78	
19	19DJN0950D	100	GASP820915QB0	GASP820915MNLRL06	PAOLA GARZA SOLANO		0.0	1103	07	11	25	E0181	00.0	110158	3		201409	201409	11398.33	
19	19DJN0950D	100	MAZA790717IE5	MAZA790717MNLRLP07	ANGELA MARTINEZ ZAPATA		0.0	1103	07	11	25	E0181	00.0	110247	3		201409	201409	11398.33	
19	19DJN0950D	100	MEDB821122RR2	MEDB821122MNLRLD09	BLANCA ELIZABETH MEDINA DIAZ		0.0	1103	07	11	25	E0181	00.0	110253	3		201409	201409	11398.33	
19	19DJN0950D	100	MEMG730613U6A	MEMG730613MNLRLT03	GLORIA ELENA MELCHOR MOTA		0.0	1103	07	11	26	E0181	00.0	110394	3		201409	201409	11398.33	
19	19DJN0950D	100	NIRG780214M60	NIRG780214MNLXDD08	GUADALUPE FABIOLA NIÑO RODRIGUEZ		0.0	1103	07	11	23	E0181	00.0	110059	3		201409	201409	11404.06	
19	19DJN0950D	100	RUAL640211283	RUAL640211MTSZCR05	MA. DE LOURDES RUIZ ACOSTA		0.0	1103	07	73	21	E0121	00.0	185	4		201409	201409	18528.19	
19	19DJN0950D	100	VAOL7911052JA	VAOL791105MZSLNL04	LILIANA MARIA VALLES ONTIVEROS		0.0	1103	07	11	25	E0181	00.0	110400	3		201409	201409	11398.33	
19	19DJN0956Y	100	CAZR880508714	CAZR880508MNLRSMB06	REBECA CASTILLO ZAMORA		0.0	1103	07	11	29	E0181	00.0	110005	3		201409	201409	11384.35	
19	19DJN0956Y	100	DABM840803MI6	DABM840803MNLVRY19	MAYRA DAVILA BARCENA		0.0	1103	07	11	29	E0181	00.0	110393	3		201409	201409	11372.40	
19	19DJN0956Y	100	GACD620918MB8	GACD620918MNLRLHY03	DEYANIRA AMABEL GALLEGOS CHAPA		0.0	1103	07	24	11	E0121	00.0	110009	4		201409	201409	39246.40	
19	19DJN0956Y	100	HESA791122IM2	HESA791122MCLRFRO6	ARTEMISA HERRERA SIFUENTES		0.0	1103	07	11	27	E0181	00.0	110430	3		201409	201409	11410.28	
19	19DJN0956Y	100	LERM720623T7	LERM720623MCLSMR06	MARCELA LESPRON ROMERO		0.0	1103	07	29	11	E0181	00.0	110346	3		201409	201409	11384.35	
19	19DJN0956Y	100	MIFT820607135	MIFT820607MZSRLR01	MARIA TRINIDAD MIRELES FLORES		0.0	1103	07	11	26	E0181	00.0	110245	3		201409	201409	11410.28	
19	19DJN0956Y	100	OACA870821UH8	OACA870821MNLRLN00	ALEYDA ALEJANDRA OCA#AS CANO		0.0	1103	07	11	29	E0181	00.0	110381	3		201409	201409	11384.35	
19	19DJN0959V	100	BUGJ850425BN7	BUGJ850425MNLRSN01	MARIA DE JESUS BUSTOS GONZALEZ		0.0	1103	07	11	29	E0181	00.0	110379	3		201409	201409	11384.35	
19	19DJN0959V	100	COTL8804112T1	COTL880411MNLRLR06	LAURA IRENE CORTEZ TORRES		0.0	1103	07	11	29	E0181	00.0	110176	3		201409	201409	11384.35	
19	19DJN0959V	100	GAEV831023IJ4	GAEV831023MNLRLR07	VERONICA GARCIA ELIZONDO		0.0	1103	07	29	11	E0181	00.0	110205	3		201409	201409	11372.40	
19	19DJN0959V	100	GOCO880426277	GOCO880426MNLRLN03	OLGA ALICIA GONZALEZ CANTU		0.0	1103	07	11	29	E0181	00.0	110211	3		201409	201409	11384.35	
19	19DJN0959V	100	IARN870826GK9	IARN870826MNLBSN13	NANCY BERENICE IBARRA ROSALES		0.0	1103	07	11	29	E0181	00.0	110426	3		201409	201409	11384.35	
19	19DJN0959V	100	JUAR610702E70	JUAR610702MSPRLQ09	RAQUEL JUAREZ ALMENDAREZ		0.0	1103	07	73	21	E0181	00.0	967	3		201409	201409	11372.40	
19	19DJN0959V	100	LICD8711174U2	LICD871117MNLRLM06	DIANA YEZMIN LIMON CANTU		0.0	1103	07	11	29	E0181	00.0	110231	3		201409	201409	11398.33	
19	19DJN0959V	100	MALG5707034H3	MALG570703MNLRLR04	GRACIELA MARTINEZ LOERA		0.0	1103	07	19	2	S01E07	00.0	200081	2		201409	201409	13883.13	
19	19DJN0959V	100	MARC870306JL8	MARC870306MNLRLD03	CELESTE MALDONADO RODRIGUEZ		0.0	1103	07	11	27	E0181	00.0	110032	3		201409	201409	11410.28	
19	19DJN0959V	100	MOTT531002661	MOTT531002MNLRLR01	MARIA TERESA MORA TORRES		0.0	1103	07	2	19	S01E07	00.0	200016	2		201409	201409	8313.78	
19	19DJN0959V	100	PARJ840503HG3	PARJ840503MCLCDS08	MARIA DE JESUS PACHICANO RODRIGUEZ		2.0	1103	07	11	29	E0763	02.0	110019	3		201409	201409	1177.90	
19	19DJN0959V	100	PARJ840503HG3	PARJ840503MCLCDS08	MARIA DE JESUS PACHICANO RODRIGUEZ		8.0	1103	07	11	29	E0763	08.0	110019	3		201409	201409	4711.60	
19	19DJN0959V	100	ROZE8701241F4	ROZE870124MNLRLM03	EVA SERENE DE LA ROSA ZAMORA		0.0	1103	07	11	28	E0181	00.0	110068	3		201409	201409	11410.28	
19	19DJN0959V	100	SOLS750321LW1	SOLS750321MNLRLN03	SANDRA GRACIELA SOTO DE LEON		0.0	1103	07	11	26	E0181	00.0	110342	3		201409	201409	11410.28	
19	19DJN0959V	100	TOTN870109A29	TOTN870109MNLRLR14	NORMA BERENICE TORRES TREVIÑO		0.0	1103	07	11	29	E0181	00.0	110367	3		201409	201409	11372.40	
19	19DJN0959V	100	VASB651125E51	VASB651125MNLRLN05	BLANCA DELIA VALERO SANCHEZ		0.0	1103	07	73	21	E0121	00.0	190008	4		201409	201409	49758.74	
19	19DJN0965F	100	AAME840823PV9	AAME840823MNLRLR06	MARIA ELENA ALVAREZ MARTINEZ		0.0	1103	07	11	25	E0181	00.0	110012	3		201409	201409	11410.28	
19	19DJN0965F	100	BEMC660604FQ9	BEMC660604MNLRLR09	MARIA DEL CARMEN BETANCOURT MIRELES		0.0	1103	07	19	11	E0181	00.0	190515	3		201409	201409	11398.33	
19	19DJN0965F	100	BOCE761230EY7	BOCE761230MNLRLR01	ENEDELIA BOCANEGRA CARDENAS		0.0	1103	07	11	25	E0181	00.0	110036	3		201409	201409	11410.28	
19	19DJN0965F	100	EIBX820828227	EIBX820828MNLRLR02	XOCHITL ALICIA ELVIRA BRIONES		0.0	1103	07	11	25	E0181	00.0	110106	3		201409	201409	11410.28	
19	19DJN0965F	100	FOFG8312285T4	FOFG831228MNLRLR02	GEORGINA DANIELA FLORES FLORES		0.0	1103	07	29	11	E0181	00.0	110002	3		201409	201409	11410.28	
19	19DJN0965F	100	GOCI6605266VA	GOCI660526MGRNRR07	IRMA GONZALEZ CRUZ		0.0	1103	07	73	21	E0121	00.0	190054	4		201409	201409	18532.04	
19	19DJN0965F	100	HEOP8303074X9	HEOP830307MNLRLR08	PERLA CECILIA HERNANDEZ OLVERA		0.0	1103	07	11	27	E0181	00.0	110169	3		201409	201409	11410.28	
19	19DJN0965F	100	MACA780714GX2	MACA780714MNLRLS05	ALICIA IVONE MARTINEZ CISNEROS		0.0	1103	07	73	21	E0181	00.0	1017	3		201409	201409	11384.35	
19	19DJN0965F	100	OIMA781104SN5	OIMA781104MNLRLR03	ALMA FRANCISCA OVIEDO MARTINEZ		0.0	1103	07	19	2	S01E08	00.0	200183	2		201409	201409	8294.76	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0965F	100	RERA810527B95	RERA810527MNLYDL04	ALICIA MARIBEL REYES RODRIGUEZ		0.0	1103	07	11	26	E0181	00.0	110031	3		201409	201409	11410.28	
19	19DJN0965F	100	SAPJ690625I18	SAPJ690625HNLLNR01	JORGE ALBERTO SALINAS PANIAGUA		0.0	1103	07	19	2	S01E07	00.0	200143	2		201409	201409	8313.78	
19	19DJN0990E	200	AEMM840810TU9	AEMM840810MNLLN07	MONICA CONCEPCION ALEJO MELCHOR		0.0	1103	07	73	21	E0181	00.0	190131	3		201409	201409	11384.35	
19	19DJN0990E	200	AOHB860907I82	AOHB860907MNLLRR02	BERTHA BEATRIZ ALONSO HERNANDEZ		0.0	1103	07	11	29	E0181	00.0	110340	3		201409	201409	11410.28	
19	19DJN0990E	200	CACC901007GCA	CACC901007MNLRS01	CHEILA GUADALUPE CARDENAS CASTELLANO		0.0	1103	07	11	11	E0181	00.0	110045	3		201409	201409	11372.40	
19	19DJN0990E	200	CAVC870624BW8	CAVC870624MNLRL02	CELENE CASTILLEJA VILLALON		0.0	1103	07	21	51	E0181	00.0	8857	3		201409	201409	11384.35	
19	19DJN0990E	200	EANJ900823KCA	EANJ900823MNLXS03	JESSICA NAVI ESTRADA NU#EZ		0.0	1103	07	11	12	E0181	00.0	110002	3		201409	201409	11372.40	
19	19DJN0990E	200	GAGJ880320AH2	GAGJ880320HNLR00	JESUS ANTONIO GARZA GARCIA		0.0	1103	07	11	12	E0181	00.0	110054	3		201409	201409	11372.40	
19	19DJN0990E	200	GIFS880601IN0	GIFS880601MNLRL09	SARAH CAROLINA GRIMALDO FLORES		0.0	1103	07	11	29	E0181	00.0	110250	3		201409	201409	11372.40	
19	19DJN0990E	200	GOGO820511K1A	GOGO820511MNLNR18	ORALIA GUADALUPE GONZALEZ GARZA		0.0	1103	07	21	51	E0181	00.0	7950	3		201409	201409	11372.40	
19	19DJN0990E	200	GUAR680907LA1	GUAR680907HSPRBB03	RUBEN DARIO GUERRERO ABREGO		0.0	1103	07	25	11	E0121	00.0	110003	4		201409	201409	24040.80	
19	19DJN0990E	200	MUIY841216UW1	MUIY841216MNLXMH18	YHELLI MU#OZ IMPERIAL		0.0	1103	07	11	29	E0181	00.0	110194	3		201409	201409	11398.33	
19	19DJN0990E	200	PEMJ861201636	PEMJ861201MNLRRS02	JESSICA ADRIANA PEREZ MARTINEZ		0.0	1103	07	73	21	E0181	00.0	203	3		201409	201409	11372.40	
19	19DJN0990E	200	RASN860902J71	RASN860902MNLMLN04	NANCY EDITH RAMIREZ SALAZAR		0.0	1103	07	19	11	E0181	00.0	190354	3		201409	201409	11384.35	
19	19DJN2025A	100	CAMS670308EQ3	CAMS670308MNLNDN08	SANTOS ISABEL CANTU MEDINA		0.0	1103	07	73	21	E0121	00.0	215	4		201409	201409	39312.19	
19	19DJN2025A	100	GAMM890617P91	GAMM890617MNLNR03	MARISOL GARCIA MENDOZA		0.0	1103	07	73	21	E0181	00.0	190422	3		201409	201409	11372.40	
19	19DJN2025A	100	MALN800623FA5	MALN800623MNLRL03	NATALIA MARQUEZ DE LEON		0.0	1103	07	11	29	E0181	00.0	110395	3		201409	201409	11372.40	
19	19DJN2025A	100	PUMB890724CI7	PUMB890724MNLGRR07	BRENDA JANETH PUGA MARTINEZ		0.0	1103	07	11	12	E0181	00.0	110039	3		201409	201409	11372.40	
19	19DJN2025A	100	ROGE810423L16	ROGE810423MCLSL03	MARIA ELENA ROSALES GARCIA		0.0	1103	07	96	21	E0181	00.0	191002	3		201409	201409	11398.33	
19	19DJN2025A	100	SAEM840625NV3	SAEM840625MNLCSN01	MONICA CECILIA SAUCEDO ESCOBAR		0.0	1103	07	73	21	E0181	00.0	74	3		201409	201409	11372.40	
19	19DJN2028Y	200	AOBD7006115B4	AOBD700611MMCRLL02	DELFINA ARROYO BALDERAS		0.0	1103	07	19	1	E0121	00.0	190011	4		201409	201409	18482.11	
19	19DJN2028Y	200	CASC900430249	CASC900430MNLXPN04	CINTHYA ZELINA CA?AMAR SEPULVEDA		0.0	1103	07	11	12	E0181	00.0	110033	3		201409	201409	11372.40	
19	19DJN2028Y	200	RASM6705196U3	RASM670519MNLMSY07	MAYRA CRISTINA RAMIREZ SUASTE		0.0	1103	07	19	2	S01E03	00.0	200091	2		201409	201409	8313.78	
19	19DJN2028Y	200	ROLA830420I5A	ROLA830420MNLNSN01	ANGELICA MARIA DE LA ROSA LUNA		0.0	1103	07	11	11	E0181	00.0	110017	3		201409	201409	11384.35	
19	19DJN2028Y	200	RORS900426HN9	RORS900426MNLDDN05	SENDY ZULEIMA RODRIGUEZ RODRIGUEZ		0.0	1103	07	11	11	E0181	00.0	110002	3		201409	201409	15075.46	
19	19DJN2028Y	200	SAGA890408AE3	SAGA890408MTCNMN07	ANA PATRICIA SANCHEZ GAMAS		0.0	1103	07	11	11	E0181	00.0	110026	3		201409	201409	15075.46	
19	19DJN2028Y	200	TOPS880219822	TOPS880219MNLRRN01	SANDRA LIZETH TORRES PEREZ		0.0	1103	07	11	12	E0181	00.0	110051	3		201409	201409	11372.40	
19	19DJN2053X	200	AEJG640416396	AEJG640416MNLRRS05	JOSEFINA ARREDONDO GARCIA		0.0	1103	07	73	21	E0181	00.0	233	3		201409	201409	11404.06	
19	19DJN2053X	200	BEMD640819DI2	BEMD640819MNLRL06	DORA SILVIA BELTRAN MELENDEZ		0.0	1103	07	73	21	E0181	00.0	190246	3		201409	201409	11450.14	
19	19DJN2053X	200	COMA880129C87	COMA880129MCHNNN01	MARIA ANTONIETA CONTRERAS MONTES		8.0	1103	07	11	29	E0763	08.0	110002	3		201409	201409	4694.16	
19	19DJN2053X	200	EIPG640527T87	EIPG640527MNLRSN03	MARIA GENOVEVA ESPIRICUETA PARRA		0.0	1103	07	19	11	E0181	00.0	190246	3		201409	201409	11398.33	
19	19DJN2053X	200	GOPA860806RT2	GOPA860806MNLNRN00	ANA JULIA GONZALEZ PRADO		0.0	1103	07	11	29	E0181	00.0	110268	3		201409	201409	11372.40	
19	19DJN2053X	200	MOAC8209111GA	MOAC820911MNLRL03	CLAUDIA MARIBEL MORENO ALVARADO		0.0	1103	07	11	25	E0181	00.0	110275	3		201409	201409	11398.33	
19	19DJN2072L	200	GAAC790315QF0	GAAC790315MNLRLN01	CLAUDIA MARISOL GARCIA ANGUIANO		0.0	1103	07	11	25	E0181	00.0	110140	3		201409	201409	11410.28	
19	19DJN2072L	200	VECI630723KK8	VECI630723MNLRLR09	IRMA PATRICIA VELAZQUEZ CEJA		0.0	1103	07	73	21	E0181	00.0	193	3		201409	201409	11372.40	
19	19DJN2074J	200	BEMS850302HW2	BEMS850302MNLRLN01	SELENE AIDEE BERMUDEZ MENDOZA		0.0	1103	07	11	27	E0181	00.0	110408	3		201409	201409	11398.33	
19	19DJN2074J	200	PARC850621QX7	PARC850621MDFYDR04	MARIA DEL CARMEN PAYES RODRIGUEZ		0.0	1103	07	11	28	E0181	00.0	110005	3		201409	201409	11398.33	
19	19DJN2089L	100	GACP8307202A8	GACP830720MNLRRR03	PERLA JUDITH GARZA CERVANTES		0.0	1103	07	11	28	E0181	00.0	110087	3		201409	201409	11410.28	
19	19DJN2089L	100	GADC661123AF4	GADC661123MNLRL07	CLEMENTINA GALVAN DELGADO		0.0	1103	07	11	26	E0181	00.0	110083	3		201409	201409	11398.33	
19	19DJN2089L	100	GAEE850830JI1	GAEE850830MNLRLN05	ELENA KARINA GARCIA ENRIQUEZ		0.0	1103	07	29	11	E0181	00.0	110300	3		201409	201409	11384.35	
19	19DJN2089L	100	HEBM750121UHA	HEBM750121MNLRRR08	MARISOL HERNANDEZ BARAJAS		0.0	1103	07	11	25	E0181	00.0	110186	3		201409	201409	11410.28	
19	19DJN2089L	100	MAON610321295	MAON610321MCLRVH05	NOHEMI MARTINEZ OVALLE		0.0	1103	07	87	21	E0181	00.0	176	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN2089L	100	MARC8210286P4	MARC821028MCLRD02	CRISTINA LUCIA MARTINEZ RODRIGUEZ		2.0	1103	07	11	29	E0763	02.0	110094	3		201409	201409	1194.68	
19	19DJN2089L	100	MARC8210286P4	MARC821028MCLRD02	CRISTINA LUCIA MARTINEZ RODRIGUEZ		8.0	1103	07	11	29	E0763	08.0	110094	3		201409	201409	4778.72	
19	19DJN2089L	100	MASL880822QA5	MASL880822MNLRL01	LILIANA ELIZABETH MARTINEZ SOSA		0.0	1103	07	11	29	E0181	00.0	110144	3		201409	201409	11384.35	
19	19DJN2089L	100	MEZA761105DF3	MEZA761105MNLNVZ02	MARIA AZUCENA MENDOZA ZAVALA		0.0	1103	07	11	26	E0181	00.0	110215	3		201409	201409	11410.28	
19	19DJN2089L	100	NAMA850412QZ4	NAMA850412MCLJRD03	ADRIANA MELISSA NAJERA MARTINEZ		0.0	1103	07	11	27	E0181	00.0	110214	3		201409	201409	11410.28	
19	19DJN2089L	100	TERE880518FX9	TERE880518HNLRDD07	EDGAR ELOY TREVIÑO RODRIGUEZ		1.0	1103	07	33	10	E0763	01.0	330086	3		201409	201409	647.15	
19	19DJN2089L	100	TERE880518FX9	TERE880518HNLRDD07	EDGAR ELOY TREVIÑO RODRIGUEZ		2.0	1103	07	33	10	E0763	02.0	330539	3		201409	201409	1294.33	
19	19DJN2105M	100	AOCA821020I63	AOCA821020MNLDDN04	ANITA DE JESUS ALONSO CEDILLO		0.0	1103	07	19	1	E0181	00.0	190039	3		201409	201409	15095.17	
19	19DJN2105M	100	CAGR8205267G9	CAGR820526MNLRRS25	ROSALBA CARRAZALES GARCIA		0.0	1103	07	11	23	E0181	00.0	110051	3		201409	201409	11404.06	
19	19DJN2105M	100	GAHJ800722KM5	GAHJ800722MCHRLD03	JUDITH GARCIA HOLGUIN		0.0	1103	07	11	23	E0181	00.0	110056	3		201409	201409	11404.06	
19	19DJN2105M	100	GAVS780721SC1	GAVS780721MNLRLS03	SUSANA IVETT GARCIA VALDEZ		0.0	1103	07	11	22	E0181	00.0	110017	3		201409	201409	11404.06	
19	19DJN2105M	100	HEGN8408227F7	HEGN840822MNLRRN19	NANCY KARINA HERNANDEZ GAUNA		2.0	1103	07	11	29	E0763	02.0	110053	3		201409	201409	1192.75	
19	19DJN2105M	100	HEGN8408227F7	HEGN840822MNLRRN19	NANCY KARINA HERNANDEZ GAUNA		8.0	1103	07	11	29	E0763	08.0	110053	3		201409	201409	4771.01	
19	19DJN2105M	100	MERC690125K15	MERC690125MNLDDL08	CLAUDIA CECILIA MEDRANO RODRIGUEZ		0.0	1103	07	19	11	E0181	00.0	190153	3		201409	201409	11434.48	
19	19DJN2105M	100	MORO560720B41	MORO560720MNLNXS09	MARIA MONTOYA ROSA		0.0	1103	07	73	21	E0121	00.0	90	4		201409	201409	27640.06	
19	19DJN2106L	100	AOPR8202132K7	AOPR820213MNLRRS00	ROSARIO DE GUADALUPE ARZOLA PRADO		0.0	1103	07	11	25	E0181	00.0	110020	3		201409	201409	11398.33	
19	19DJN2106L	100	CAAC730430H42	CAAC730430HNLSTL01	CATALINA CASAS ALEJANDRO		0.0	1103	07	26	11	S01E07	00.0	110012	2		201409	201409	8272.78	
19	19DJN2106L	100	CADC791217B18	CADC791217MNLBGR08	CRISTINA ELIZABETH CABRERA DOUGLAS		0.0	1103	07	11	25	E0181	00.0	110041	3		201409	201409	11398.33	
19	19DJN2106L	100	GAHL770918MZ5	GAHL770918MCLLRD11	LIDIA PATRICIA GALARZA HERNANDEZ		0.0	1103	07	11	25	E0181	00.0	110134	3		201409	201409	11398.33	
19	19DJN2106L	100	GAMC820209NY3	GAMC820209MNLXNL01	CLAUDIA IVETH GAXIOLA MONTOYA		0.0	1103	07	11	25	E0181	00.0	110160	3		201409	201409	11398.33	
19	19DJN2126Z	200	BAZS890211RXA	BAZS890211MNLMLL02	SILVIA ANAHI BLANCO ZAMUDIO		0.0	1103	07	11	11	E0181	00.0	110092	3		201409	201409	11384.35	
19	19DJN2126Z	200	CACE670710K48	CACE670710MNLRRS08	MARIA ESTHER CARDONA CARREON		0.0	1103	07	73	21	E0121	00.0	202	4		201409	201409	18528.19	
19	19DJN2126Z	200	CAMY881202ND7	CAMY881202MSPRRR16	YURIKO CARDONA MARTINEZ		0.0	1103	07	11	29	E0181	00.0	110049	3		201409	201409	11407.55	
19	19DJN2126Z	200	EABB710408BS8	EABB710408MNLSSL03	BLANCA ESTHELA ESTRADA DEL BOSQUE		0.0	1103	07	11	10	S01E07	00.0	110046	2		201409	201409	8272.78	
19	19DJN2126Z	200	IAAM8708239L6	IAAM870823MNLBLR02	MARVELLA LILIBETH IBARRA ALVAREZ		0.0	1103	07	11	29	E0181	00.0	110442	3		201409	201409	11384.35	
19	19DJN2126Z	200	MARD901017JH0	MARD901017MNLDDM04	DAMARIS ELIZABETH MALDONADO RODRIGUEZ		0.0	1103	07	11	12	E0181	00.0	110038	3		201409	201409	11372.40	
19	19DJN2126Z	200	OEAB850517KE3	OEAB850517MSPRLL18	BLANCA MAGDALENA ORTEGA ALCOCER		0.0	1103	07	11	26	E0181	00.0	110478	3		201409	201409	11372.40	
19	19DJN2126Z	200	ROSL890815HP5	ROSL890815MDGBNZ02	LUZ DEL CARMEN ROBLEDO SANCHEZ		0.0	1103	07	11	11	E0181	00.0	110082	3		201409	201409	11384.35	
19	19DJN2127Y	200	BABP861115NK2	BABP861115MNLRLR07	PERLA DEYANIRA BARBOSA BELMARES		0.0	1103	07	11	24	E0181	00.0	110018	3		201409	201409	11372.40	
19	19DJN2127Y	200	BEBR891111975	BEBR891111MNLZC01	ROCIO ANALI BELMAREZ BAZALDUA		0.0	1103	07	11	25	E0181	00.0	110354	3		201409	201409	11372.40	
19	19DJN2127Y	200	GAVL8308111T5	GAVL830811MNLRL07	LILIANA GUADALUPE GARCIA VILLANUEVA		0.0	1103	07	29	11	E0181	00.0	110330	3		201409	201409	11384.35	
19	19DJN2127Y	200	MOCM850531G59	MOCM850531MNLRY04	MAYRA EDITH MORIN CAZARES		0.0	1103	07	19	11	E0181	00.0	190556	3		201409	201409	11410.28	
19	19DJN2127Y	200	PORR6311095H6	PORR631109MNLDDMS09	MA. ROSALVA POUA ROMO		0.0	1103	07	73	21	E0121	00.0	190095	4		201409	201409	24118.54	
19	19DJN2127Y	200	ROMP870831L14	ROMP870831MNLDRR05	PERLA GABRIELA RODRIGUEZ MORAN		0.0	1103	07	11	26	E0181	00.0	110411	3		201409	201409	11372.40	
19	19DJN2127Y	200	TEMM9105239U4	TEMM910523MNLRRY09	MAYRA ELIZABETH TREVIÑO MONCADA		0.0	1103	07	11	12	E0181	00.0	110005	3		201409	201409	15247.40	
19	19DJN2181S	100	CACK790914GQ4	CACK790914MNLMSR02	KARINA IVONNE CASTRO CAMPOS		0.0	1103	07	11	25	E0181	00.0	110064	3		201409	201409	11398.33	
19	19DJN2181S	100	GASJ850124LV3	GASJ850124MNLRLN03	JUANA IVETTE GARCIA SOLIS		0.0	1103	07	11	26	E0181	00.0	110163	3		201409	201409	11398.33	
19	19DJN2181S	100	GURR660530JDA	GURR660530MNLNLS03	ROSA ELENA GUILLEN RANGEL		0.0	1103	07	11	26	E0181	00.0	110471	3		201409	201409	11450.14	
19	19DJN2181S	100	MORN661030QT8	MORN661030MNLNMR10	NORMA ALICIA MONTES RAMIREZ		0.0	1103	07	73	21	E0181	00.0	190451	3		201409	201409	15125.59	
19	19DJN2181S	100	RAPL780128H47	RAPL780128MNLMSZ06	MARIA LUISA RAMOS PAEZ		0.0	1103	07	11	26	E0181	00.0	110243	3		201409	201409	11398.33	
19	19DJN2193X	100	GACY780918E16	GACY780918MNLRRH03	YAZMIN IDALIA GARCIA CHAVEZ		0.0	1103	07	69	21	E0181	00.0	508	3		201409	201409	11384.35	
19	19DJN2193X	100	GAVM861011GK9	GAVM861011MNLRR05	MARTHA ALICIA GALVAN VARGAS		0.0	1103	07	21	51	E0181	00.0	8897	3		201409	201409	11384.35	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN2193X	100	GOJL651108LC2	GOJL651108MNLNMS01	LUISA DEL CARMEN GONZALEZ JIMENEZ		0.0	1103	07	19	11	E0181	00.0	190335	3		201409	201409	11398.33	
19	19DJN2193X	100	PUML700718R33	PUML700718MNLRRD07	LOIDA MIRIAM PRUNEDA MORENO		0.0	1103	07	26	11	E0121	00.0	110047	4		201409	201409	24084.41	
19	19DJN2193X	100	RACN871023IY6	RACN871023MNLMSR04	NORA ELOISA RAMIREZ CISNEROS		0.0	1103	07	11	29	E0181	00.0	110101	3		201409	201409	11384.35	
19	19DJN2193X	100	ZAFG660225J59	ZAFG660225MNLNPNR04	GRACIELA ZAPATA DE LA FUENTE		0.0	1103	07	11	24	E0181	00.0	110020	3		201409	201409	11398.33	
19	19DJN2207J	200	CACQ8007223Y2	CACQ800722MNLNMR05	QUETZAL QUKENT CAMPOS CORONADO		0.0	1103	07	11	25	E0181	00.0	110044	3		201409	201409	11398.33	
19	19DJN2207J	200	COLL740301UQ5	COLL740301MNLNRR03	LAURA LETICIA CORTEZ LI?AN		0.0	1103	07	11	25	E0181	00.0	110481	3		201409	201409	11398.33	
19	19DJN2207J	200	GOMI870419LD9	GOMI870419MNLNRR01	IVONNE SARAI GONZALEZ MARTINEZ		0.0	1103	07	11	29	E0181	00.0	110448	3		201409	201409	11384.35	
19	19DJN2207J	200	HERG6505226P9	HERG650522MNLRLC02	GLORIA HERNANDEZ ROCHA		0.0	1103	07	89	21	E0181	00.0	143	3		201409	201409	11372.40	
19	19DJN2207J	200	PELM660306TU1	PELM660306MNLRRR00	MARIA MERCEDES PEREZ LARA		0.0	1103	07	73	21	E0181	00.0	433	3		201409	201409	11450.14	
19	19DJN2211W	100	AUGN8311185E3	AUGN831118MNLGLN00	NANCY ROCIO AGUILAR GALVAN		0.0	1103	07	29	11	E0181	00.0	110299	3		201409	201409	11372.40	
19	19DJN2211W	100	CACM850608IY3	CACM850608MSPSVR05	MARISOL CASTRO CHAVEZ		0.0	1103	07	29	11	E0181	00.0	110321	3		201409	201409	11372.40	
19	19DJN2211W	100	MAMC881122DA7	MAMC881122MNLNRC09	CECILIA GUADALUPE MANCINAS MARTINEZ		0.0	1103	07	29	11	E0181	00.0	110282	3		201409	201409	11372.40	
19	19DJN2211W	100	ROSL870407A80	ROSL870407MNLQCD07	LEIDY NAYELI ROQUE SAUCEDA		0.0	1103	07	19	11	E0181	00.0	190026	3		201409	201409	11372.40	
19	19DJN2211W	100	ROVM8611256D9	ROVM861125MNLNLDY04	MYRNA ELIZABETH RODRIGUEZ VALERO		0.0	1103	07	11	27	E0181	00.0	110423	3		201409	201409	11410.28	
19	19DJN2211W	100	SERA620726L63	SERA620726MSPGDN05	ANA MARIA MAGDALENA SEGURA RODRIGUEZ		0.0	1103	07	26	11	E0121	00.0	110067	4		201409	201409	39312.19	
19	19DJN2215S	100	CALG8409077KA	CALG840907MNLVZR01	GRISelda CAVAZOS LOZANO		0.0	1103	07	73	21	E0181	00.0	959	3		201409	201409	11372.40	
19	19DJN2215S	100	COHR850416A98	COHR850416MNLNLR06	ROCIO ADRIANA COLUNGA HERNANDEZ		0.0	1103	07	73	21	E0181	00.0	499	3		201409	201409	11384.35	
19	19DJN2215S	100	NIVB630120HU4	NIVB630120MDFXLT08	BETZABE NI?O VELASCO		0.0	1103	07	73	21	E0181	00.0	533	3		201409	201409	11418.84	
19	19DJN2215S	100	PEVL660212R67	PEVL660212MNLRLR04	MARIA DE LOURDES PEREZ VALDEZ		0.0	1103	07	21	51	E0181	00.0	8928	3		201409	201409	11372.40	
19	19DJN2215S	100	SAML850914BR7	SAML850914MNLNTR07	LORENA ARGENTINA SANCHEZ MATA		0.0	1103	07	73	21	E0181	00.0	190522	3		201409	201409	11372.40	
19	19DJN2222B	200	AEZC710703PN4	AEZC710703MNLNRR06	CRISTINA ARELLANO ZAVALA		0.0	1103	07	73	21	E0121	00.0	75	4		201409	201409	31146.11	
19	19DJN2222B	200	GAPI890302V90	GAPI890302MNLRLR06	ILSE MARIA GARZA PULIDO		0.0	1103	07	11	12	E0181	00.0	110034	3		201409	201409	15247.40	
19	19DJN2222B	200	GUGA890515516	GUGA890515MNLNRR01	ANA JULIA GUAJARDO GONZALEZ		0.0	1103	07	11	12	E0181	00.0	110036	3		201409	201409	15247.40	
19	19DJN2222B	200	MASH8510025X6	MASH851002MNLNLR00	HILDA DANIELA MATA SANCHEZ		0.0	1103	07	21	19	E0181	00.0	190002	3		201409	201409	11384.35	
19	19DJN2222B	200	MOOS881212CZ3	MOOS881212MNLRLN00	SONIA GUADALUPE MORENO OLMEDA		0.0	1103	07	11	12	E0181	00.0	110048	3		201409	201409	15247.40	
19	19DJN2233H	100	CAPE890517T53	CAPE890517MNLNDR07	ERIKA ANAHI CADENA PEDROZA		0.0	1103	07	11	11	E0181	00.0	110060	3		201409	201409	11384.35	
19	19DJN2233H	100	CUGJ840326IQ8	CUGJ840326MNLNRR01	JADE ELIDEE CRUZ GUERRERO		0.0	1103	07	73	21	E0181	00.0	407	3		201409	201409	11410.28	
19	19DJN2233H	100	MURI700603ED6	MURI700603MCLXDM04	IMELDA EDITH MU?OZ RODRIGUEZ		0.0	1103	07	73	21	E0121	00.0	86	4		201409	201409	24087.24	
19	19DJN2233H	100	PORR6311095H6	PORR631109MNLNDR09	MA. ROSALVA POUA ROMO		0.0	1103	07	11	26	E0181	00.0	110384	3		201409	201409	11450.14	
19	19DJN2233H	100	RORM910430I22	RORM910430MNLNDR05	MAYRA FABIOLA RODRIGUEZ RODRIGUEZ		0.0	1103	07	11	12	E0181	00.0	110001	3		201409	201409	11372.40	
19	19DJN2233H	100	SAZM881026DH1	SAZM881026MNLNRR05	MARIANDY SAUCEDA ZAMORA		0.0	1103	07	11	11	E0181	00.0	110058	3		201409	201409	11384.35	
19	19DJN2233H	100	ZUZR891108167	ZUZR891108MNLNRR01	ROSALINDA ZU?IGA ZAPATA		0.0	1103	07	11	25	E0181	00.0	110477	3		201409	201409	11384.35	
19	19DJN2234G	100	ZACA8311153P8	ZACA831115MCLVHL04	ALEJANDRA ZAVALA CHAVEZ		0.0	1103	07	11	28	E0181	00.0	110028	3		201409	201409	11410.28	
19	19DJN2238C	100	CAMP850217CI5	CAMP850217MNLNRR03	PERLA CECILIA CARDONA MATA		0.0	1103	07	11	29	E0181	00.0	110438	3		201409	201409	11384.35	
19	19DJN2238C	100	CULC8907165SA	CULC890716MNLNRR02	CRISTINA CRUZ LOREDO		0.0	1103	07	29	11	E0181	00.0	110210	3		201409	201409	11372.40	
19	19DJN2238C	100	MARN800331TXA	MARN800331MNLNRR05	NADIA IRASEMA MARTINEZ REYNA		0.0	1103	07	11	29	E0181	00.0	110421	3		201409	201409	11372.40	
19	19DJN2238C	100	SAVA8708187Y1	SAVA870818MNLNRR05	ALMA YESENIA SARMIENTO VARGAS		0.0	1103	07	73	21	E0181	00.0	114	3		201409	201409	11372.40	
19	19DJN2238C	100	TESM900704C71	TESM900704MNLNRR09	MARTHA PAOLA TREJO DE LOS SANTOS		0.0	1103	07	73	21	E0181	00.0	306	3		201409	201409	11372.40	
19	19DJN2260E	200	AOCC6402185V6	AOCC640218MNLNRR09	MARIA CRUZ ALONZO CARRILLO		0.0	1103	07	73	21	E0181	00.0	1021	3		201409	201409	11404.06	
19	19DJN2260E	200	BAOY870924Q6A	BAOY870924MNLNRR00	YAZMIN PATRICIA BA?UELOS OCHOA		0.0	1103	07	73	21	E0181	00.0	165	3		201409	201409	11372.40	
19	19DJN2260E	200	GUGM651011RT2	GUGM651011MNLNRR00	MARTHA LETICIA GUERRA GARZA		0.0	1103	07	73	21	E0121	00.0	194	4		201409	201409	18528.19	
19	19DJN2260E	200	LORV771227T82	LORV771227MNLNRR04	VERONICA LOPEZ RANGEL		0.0	1103	07	11	24	E0181	00.0	110011	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN2260E	200	ROMA8811241G5	ROMA881124MNLN01	ALEJANDRA RODRIGUEZ MENDOZA		0.0	1103	07	11	12	E0181	00.0	110019	3		201409	201409	11372.40	
19	19DJN2260E	200	ROMB750520J48	ROMB750520MNLDRR02	BRENDA ELIZABETH RODRIGUEZ MARTINEZ		0.0	1103	07	19	2	S01E08	00.0	200146	2		201409	201409	8294.76	
19	19DJN2261D	200	GOCI6605266VA	GOCI660526MGRNRR07	IRMA GONZALEZ CRUZ		0.0	1103	07	73	21	E0181	00.0	1025	3		201409	201409	11453.99	
19	19DJN2261D	200	VAHD880203QKA	VAHD880203MNLZRN08	DANIELA VAZQUEZ HERNANDEZ		0.0	1103	07	29	11	E0181	00.0	110343	3		201409	201409	11384.35	
19	19DJN2268X	100	CUNL820312PU4	CUNL820312MNLVXS09	LISSETTE CUEVAS NI#O		0.0	1103	07	73	21	E0181	00.0	144	3		201409	201409	11372.40	
19	19DJN2268X	100	MADM820125U47	MADM820125MNLRVG03	MAGDA LUCIA MARTINEZ DAVILA		0.0	1103	07	11	26	E0181	00.0	110500	3		201409	201409	11384.35	
19	19DJN2268X	100	MOZM840420KB8	MOZM840420MNLNXX07	MARTHA ISELA MONTEJANO ZU#IGA		0.0	1103	07	73	21	E0181	00.0	173	3		201409	201409	11372.40	
19	19DJN2268X	100	TEVD7802072P0	TEVD780207MNLXZN02	DIANA MARGARITA TREVI#O VAZQUEZ		0.0	1103	07	19	11	E0181	00.0	190385	3		201409	201409	11372.40	
19	19DJN2269W	100	FOCA861105MP3	FOCA861105MNLH00	ANEL GUADALUPE FLORES CHAGOLLAN		0.0	1103	07	11	25	E0181	00.0	110578	3		201409	201409	11384.35	
19	19DJN2269W	100	GAAA890303UM9	GAAA890303MNLRL05	ALICIA NOHEMI GARZA ARREDONDO		0.0	1103	07	11	11	E0181	00.0	110088	3		201409	201409	11384.35	
19	19DJN2269W	100	LOCR890822TL4	LOCR890822MNLPSY06	MARIA REYNA LOPEZ CASTA#EDA		0.0	1103	07	29	11	E0181	00.0	110272	3		201409	201409	11384.35	
19	19DJN2269W	100	MAHL880716KF0	MAHL880716MNLRRS08	LESLEY DANIELA MARTINEZ HERNANDEZ		0.0	1103	07	29	11	E0181	00.0	110269	3		201409	201409	11384.35	
19	19DJN2269W	100	MASG7407186K5	MASG740718MNLRGS07	GISELA GUADALUPE MARTINEZ SEGOVIANO		0.0	1103	07	7	19	S01E07	00.0	300005	2		201409	201409	19384.98	
19	19DJN2269W	100	ROVM9007121RA	ROVM900712MNLJLR02	MARYCRUZ ROJAS VILLANUEVA		0.0	1103	07	11	11	E0181	00.0	110034	3		201409	201409	11372.40	
19	19DJN2270L	100	AAGC891129V29	AAGC891129MNLRLN03	CLAUDIA YAREMY ARANDA GONZALEZ		0.0	1103	07	73	21	E0181	00.0	261	3		201409	201409	11372.40	
19	19DJN2270L	100	BACG830423I72	BACG830423MNLRND04	MARIA GUADALUPE BARRIENTOS CONTRERAS		0.0	1103	07	11	29	E0181	00.0	110451	3		201409	201409	11372.40	
19	19DJN2270L	100	CARM580322IK2	CARM580322MSRNYN00	MINERVA CANTU REYNA		0.0	1103	07	73	21	E0121	00.0	47	4		201409	201409	39296.53	
19	19DJN2270L	100	MUMR860129FF3	MUMR860129MNLXNC02	ROCIO MU#OZ MENDEZ		0.0	1103	07	11	27	E0181	00.0	110047	3		201409	201409	11398.33	
19	19DJN2270L	100	MUSA851019RDA	MUSA851019MNLXMN03	ANA BEATRIZ MU#OZ SIMON		0.0	1103	07	19	11	E0181	00.0	190079	3		201409	201409	11372.40	
19	19DJN2270L	100	MUSJ6309126D8	MUSJ630912MNLRNN04	JUANA IRENE DEL MURO SANCHEZ		0.0	1103	07	73	21	E0181	00.0	190221	3		201409	201409	11404.06	
19	19DJN2270L	100	OISI850916M24	OISI850916MNLVNN06	INGRID SUGEI OVIEDO SANCHEZ		0.0	1103	07	11	27	E0181	00.0	110308	3		201409	201409	11384.35	
19	19DJN2270L	100	VATG850607571	VATG850607MNLRL05	GLORIA CAROLINA VALDES TREVI#O		0.0	1103	07	73	21	E0181	00.0	221	3		201409	201409	11384.35	
19	19DJN2278D	200	FOGE870127NA6	FOGE870127MNLRS05	ESMERALDA FLORES GARZA		0.0	1103	07	11	25	E0181	00.0	110557	3		201409	201409	11384.35	
19	19DJN2278D	200	GUOJ860901MK2	GUOJ860901MNLTS06	JESSICA RUBI GUTIERREZ OSORIO		0.0	1103	07	11	29	E0181	00.0	110216	3		201409	201409	15063.51	
19	19DJN2278D	200	MAMG730127D44	MAMG730127MNLZD00	GUADALUPE MALDONADO MEZA		0.0	1103	07	11	29	E0181	00.0	110443	3		201409	201409	11372.40	
19	19DJN2278D	200	MOVD8312127Q5	MOVD831212MNLRLZ09	DOLORES GUADALUPE MORIN VAZQUEZ		0.0	1103	07	11	29	E0181	00.0	110414	3		201409	201409	11384.35	
19	19DJN2278D	200	RITP901116EN5	RITP901116MNLVMR02	PERLA CECILIA RIVERA TAMEZ		0.0	1103	07	11	12	E0181	00.0	110015	3		201409	201409	15247.40	
19	19DJN2280S	200	CAGT830917V89	CAGT830917MNLRLN09	TANHIA VANESSA CARDONA GALINDO		0.0	1103	07	11	11	E0181	00.0	110091	3		201409	201409	11384.35	
19	19DJN2280S	200	GACO860616NY0	GACO860616MNLRLR07	OLGA CRYSTAL GARCIA CERDA		0.0	1103	07	11	29	E0181	00.0	110186	3		201409	201409	11398.33	
19	19DJN2280S	200	GOMJ841219D36	GOMJ841219MNLNGS02	JESIKA LIZETH GONZALEZ MAGALLANES		0.0	1103	07	11	29	E0181	00.0	110070	3		201409	201409	11398.33	
19	19DJN2280S	200	LORF881031MQ7	LORF881031MNLPLD09	FLOR ALEJANDRA LOPEZ RODRIGUEZ		0.0	1103	07	19	11	E0181	00.0	190230	3		201409	201409	11384.35	
19	19DJN2280S	200	NARM900904TJ6	NARM900904MNLVDR08	MARCELA ALEJANDRA NAVA RODRIGUEZ		0.0	1103	07	11	12	E0181	00.0	110032	3		201409	201409	11372.40	
19	19DJN2280S	200	SAGD560713Q5A	SAGD560713MNLRLN06	DIANA MARICELA SALDA#A GARCIA		0.0	1103	07	21	73	E0121	00.0	190	4		201409	201409	39335.39	
19	19DJN2301O	200	GUMC680604AH1	GUMC680604MBSTCL05	CLAUDIA ELENA GUTIERREZ MACIAS		0.0	1103	07	21	73	E0121	00.0	59	4		201404	201409	82099.70	
19	19DJN2301O	200	ROMB590421GE7	ROMB590421MNLJRL01	BLANCA ORFELINDA ROJAS MARROQUIN		0.0	1103	07	11	27	E0181	00.0	110260	3		201409	201409	11398.33	
19	19DJN2303M	200	OOAR630830H54	OOAR630830MCLLR504	ROSA MARIA OLMOS ARREDONDO		0.0	1103	07	11	25	E0181	00.0	110285	3		201409	201409	11398.33	
19	19DML0005Z	100	AOBL820711AA7	AOBL820711MNLRCN00	LINDA FATIMA ARZOLA BECERRA		0.0	1103	07	22	10	T26E03	00.0	220013	2		201409	201409	21821.04	
19	19DML0005Z	100	DEPE71111219A	DEPE711112MNLNLM04	EMMA DELIA DELGADO PONS		0.0	1103	07	22	24	E0687	00.0	220034	3		201409	201409	11921.52	
19	19DML0005Z	100	DIMN670102BP1	DIMN670102MNLZRR00	NORMA SILVIA DIAZ MORENO		0.0	1103	07	37	1	E0689	00.0	190009	3		201409	201409	13310.83	
19	19DML0005Z	100	GAAD881211F1I	GAAD881211HNLRYV09	DAVID GARZA AYALA		0.0	1103	07	19	16	E0687	00.0	190417	3		201409	201409	11897.32	
19	19DML0005Z	100	GOVM720205GL6	GOVM720205MNLNGN03	MONICA CECILIA GONZALEZ VEGA		0.0	1103	07	22	25	E0629	00.0	220003	4		201409	201409	27980.84	
19	19DML0005Z	100	GUBL601112P68	GUBL601112MNLJLT07	LETICIA GRACIELA GUAJARDO BALDERAS		0.0	1103	07	27	51	E0181	00.0	76	3		201409	201409	19772.23	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DML0005Z	100	MALR6307114D5	MALR630711MNLRPS05	ROSA MARTINEZ LOPEZ		0.0	1103	07	22	12	E0687	00.0	220021	3		201409	201409	11926.42	
19	19DML0005Z	100	MUGC870724KG1	MUGC870724MNLXYR08	MARIA CRISTINA MUÑOZ GAYTAN		0.0	1103	07	29	22	E0687	00.0	220025	3		201409	201409	11859.44	
19	19DML0005Z	100	OATJ8009227L5	OATJ800922MNLRLM02	JULIA MIRTHALA ORDAZ TAMEZ		0.0	1103	07	22	23	E0687	00.0	220004	3		201409	201409	11891.10	
19	19DML0005Z	100	PERA570819MK0	PERA570819HNLRLZG01	JOSE AGAPITO PEREZ RUIZ		0.0	1103	07	19	4	S01E03	00.0	200014	2		201409	201409	8340.78	
19	19DML0005Z	100	RICC570607MV6	RICC570607MNLNSN05	MARIA DEL CONSUELO RINCON CASTILLO		10.0	1103	07	73	37	E0461	10.0	35	3		201409	201409	5893.20	
19	19DML0005Z	100	RICC570607MV6	RICC570607MNLNSN05	MARIA DEL CONSUELO RINCON CASTILLO		10.0	1103	07	73	37	E0461	10.0	49	3		201409	201409	5892.90	
19	19DML0005Z	100	SASC791209NW4	SASC791209MNLRLR08	CARMEN ELIZABETH SANCHEZ SILVA		0.0	1103	07	19	4	A01E03	00.0	200010	2		201409	201409	8595.70	
19	19DML0013H	100	BAAR7203032P5	BAAR720303MSRRNY04	REYNA OLIVIA BARRERA ANGULO		0.0	1103	07	22	23	E0687	00.0	220037	3		201409	201409	15737.48	
19	19DML0013H	100	GUMM5709135F6	GUMM570913MSPLLR08	MARGARITA GUADALUPE GUILLEN MALLETTTE		0.0	1103	07	37	97	E0687	00.0	190015	3		201409	201409	33818.19	
19	19DML0013H	100	HEAE610910FV0	HEAE610910MCLRLS03	MARIA ESTELA HERNANDEZ ALONSO		0.0	1103	07	19	16	E0689	00.0	190026	3		201409	201409	43391.69	
19	19DML0013H	100	HECG630625P42	HECG630625MNLRLS08	MA. GUILLERMINA HERNANDEZ CASTA?EDA		0.0	1103	07	20	37	E0687	00.0	16	3		201409	201409	11891.10	
19	19DML0013H	100	HEMS600628E48	HEMS600628MNLRLX02	MARIA DEL SOCORRO HERNANDEZ MU?OZ		0.0	1103	07	73	37	E0687	00.0	190104	3		201409	201409	11949.13	
19	19DML0013H	100	IAFM650905GD9	IAFM650905MNLRLNR04	MARTHA ADRIANA IRACHETA FUENTES		0.0	1103	07	19	16	E0687	00.0	190436	3		201409	201409	23703.19	
19	19DML0013H	100	LAIJ6208277N8	LAIJ620827HCLLBN04	JUAN CESAREO LLANAS IBARRA		0.0	1103	07	20	79	S01E08	00.0	8	2		201409	201409	19379.46	
19	19DML0013H	100	PAMB780403Q7A	PAMB780403MSLLCN05	BIANCA ALEJANDRA PALACIOS MACIAS		0.0	1103	07	23	22	T09802	00.0	220001	2		201409	201409	8952.76	
19	19DML0013H	100	RACR701226L54	RACR701226MNLMLVB04	ROBERTA RAMIREZ COVARRUBIAS		0.0	1103	07	19	4	A01E03	00.0	200029	2		201409	201409	8650.20	
19	19DML0013H	100	ROAA740816SP3	ROAA740816HSPJYN00	ANTONIO ROJAS AYALA		10.0	1103	07	29	22	E0763	10.0	440015	3		201409	201409	5973.40	
19	19DML0013H	100	ROOB5607176LA	ROOB560717MNLMLT01	BEATRIZ ROMERO OLMOS		0.0	1103	07	37	97	E0687	00.0	190056	3		201409	201409	20620.91	
19	19DML0013H	100	ROSE740307C5A	ROSE740307HNLDLN00	ENRIQUE RODRIGUEZ SALAZAR		0.0	1103	07	37	73	E0629	00.0	190010	4		201404	201409	94807.26	
19	19DML0013H	100	ROSY8308122W2	ROSY830812MNLDL04	YADIRA ESMERALDA RODRIGUEZ SALINAS		0.0	1103	07	1	19	T14E07	00.0	300010	2		201409	201409	9290.44	
19	19DML0013H	100	SACA390914VA4	SACA390914HDGLSS19	AUSENCIO SALAZAR CASTA?EDA		0.0	1103	07	19	4	S01E08	00.0	200012	2		201409	201409	8335.26	
19	19DML0013H	100	VICR680709PM2	VICR680709MNLHLS07	ROSA MARIA VILLANUEVA CHULEY		0.0	1103	07	73	21	E0687	00.0	190016	3		201409	201409	33814.48	
19	19DML0013H	100	ZECT7908157J7	ZECT790815MNLPRR05	MARIA TERESA ZEPEDA CARRASCO		0.0	1103	07	19	16	E0689	00.0	190012	3		201409	201409	13310.83	
19	19DML0013H	100	ZUAM780707TP9	ZUAM780707MNLXGY01	MYRIAM FABIOLA ZU#IGA AGUILAR		0.0	1103	07	29	22	T26E03	00.0	220018	2		201409	201409	10295.59	
19	19DML0029I	200	AAMG7906016E7	AAMG790601MNLLYD01	MARIA GUADALUPE ALVAREZ MAYA		0.0	1103	07	29	22	E0689	00.0	220024	3		201409	201409	13305.10	
19	19DML0029I	200	AARC591205FE6	AARC591205HCLMDR12	CARLOS AMADOR RODRIGUEZ		0.0	1103	07	19	16	E0687	00.0	190010	3		201409	201409	26793.19	
19	19DML0029I	200	BEBA611130K19	BEBA611130MNLTR07	AURORA YOLANDA BETANCOURT BAZALDUA		0.0	1103	07	19	4	T26E03	00.0	200050	2		201409	201409	10336.59	
19	19DML0029I	200	CACY820515REA	CACY820515MNLRSS11	YESSENIA GUADALUPE CARRIZALES CASTILLO		0.0	1103	07	22	27	E0687	00.0	220006	3		201409	201409	11885.37	
19	19DML0029I	200	CAGL870413587	CAGL870413MNLHLR03	LAURA ANGELICA CHAPA GALVAN		0.0	1103	07	29	22	E0689	00.0	220028	3		201409	201409	13291.12	
19	19DML0029I	200	CAML570521SN6	CAML570521MNLRSY00	LORENZA LORENA CASTILLO MOYA		0.0	1103	07	73	12	E0281	00.0	1096	3		201409	201409	4768.82	
19	19DML0029I	200	CECH600210AZ4	CECH600210MCLRSR15	HERMINIA CERDA CISNEROS		0.0	1103	07	19	1	S01E08	00.0	200003	2		201409	201409	8294.76	
19	19DML0029I	200	CUDN6511018T4	CUDN651101MNLRLR02	NORMA IRENE CRUZ DIAZ		0.0	1103	07	73	37	E0281	00.0	190057	3		201409	201409	22773.47	
19	19DML0029I	200	HEBI710514H65	HEBI710514MNLRLS04	ISABEL CRISTINA HERNANDEZ BELTRAN		0.0	1103	07	19	4	A01E03	00.0	200033	2		201409	201409	8595.70	
19	19DML0029I	200	HEMB791111C87	HEMB791111MNLRLNR03	BRENDA BELEN HERNANDEZ MENDEZ		0.0	1103	07	73	37	E0687	00.0	190376	3		201409	201409	11885.37	
19	19DML0029I	200	HERJ740424JK4	HERJ740424HNLRLMS05	JESUS HERNANDEZ RAMOS		10.0	1103	07	29	22	E0465	10.0	220025	3		201409	201409	5963.76	
19	19DML0029I	200	HERT711015ED9	HERT711015MNLRLDR01	MARIA TERESA HERNANDEZ RODRIGUEZ		0.0	1103	07	22	12	A01E03	00.0	220002	2		201409	201409	8650.20	
19	19DML0029I	200	MALH7504192J4	MALH750419HNLRLRC04	HECTOR MARTINEZ LOERA		0.0	1103	07	29	22	S01E03	00.0	220007	2		201409	201409	8272.78	
19	19DML0029I	200	MALR6307114D5	MALR630711MNLRLPS05	ROSA MARTINEZ LOPEZ		0.0	1103	07	73	37	E0687	00.0	190451	3		201409	201409	23730.78	
19	19DML0029I	200	MESH640228TR3	MESH640228HCLDNL01	HILARIO MEDRANO SANCHEZ		12.0	1103	07	13	54	E0361	12.0	3225	3		201409	201409	7056.78	
19	19DML0029I	200	MESH640228TR3	MESH640228HCLDNL01	HILARIO MEDRANO SANCHEZ		10.0	1103	07	29	22	E0465	10.0	220013	3		201409	201409	5880.65	
19	19DML0029I	200	MIGV820109T11	MIGV820109MNLRLN06	VIANEY ALICIA MIRANDA GUEL		0.0	1103	07	95	37	E0687	00.0	190005	3		201409	201409	11897.32	
19	19DML0029I	200	MODL630226BG5	MODL630226MNLRLT00	LETICIA YOLANDA MORENO DELGADO		0.0	1103	07	19	16	E0687	00.0	190170	3		201409	201409	33814.48	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)
2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DML0029I	200	OEPG671220H71	OEPG671220MNLNRND03	MA. GUADALUPE ORTEGON PUENTE		0.0	1103	07	19	16	E0687	00.0	190376	3		201409	201409	26765.58	
19	19DML0029I	200	RERG861126HP6	RERG861126MNLNYYL02	GLORIA ELIZABETH REYNA REYES		0.0	1103	07	22	27	E0687	00.0	220020	3		201409	201409	11885.37	
19	19DML0029I	200	SEPJ630806S31	SEPJ630806HNLXPXN06	JUAN JOSE SEPULVEDA PE?A		0.0	1103	07	73	37	E0629	00.0	190013	4		201409	201409	31578.52	
19	19DML0029I	200	TOMR5805235S6	TOMR580523MSPRRS03	ROSA LINDA TORRES MARTINEZ		0.0	1103	07	73	37	E0687	00.0	190015	3		201409	201409	26793.19	
19	19DML0039P	100	AACC8511019U6	AACC851101MNLRLRY04	CYNTHIA NAHOMI ALVARADO DE LA CRUZ		10.0	1103	07	29	22	E0763	10.0	440024	3		201409	201409	5878.00	
19	19DML0039P	100	AEOA880125789	AEOA880125MNLRLN04	ANAIS GABRIELA ARCE OLIVARES		0.0	1103	07	22	10	E0687	00.0	220008	3		201409	201409	11859.44	
19	19DML0039P	100	BECJ6906299T7	BECJ690629HNLRVSO1	JOSE DE JESUS BERNAL CUEVAS		5.0	1103	07	25	30	E0461	05.0	200	3		201409	201409	2943.29	
19	19DML0039P	100	BECJ6906299T7	BECJ690629HNLRVSO1	JOSE DE JESUS BERNAL CUEVAS		10.0	1103	07	73	37	E0465	10.0	3	3		201409	201409	5886.60	
19	19DML0039P	100	COCC840731S16	COCC840731MNLNRL04	CLAUDIA CECILIA CONTRERAS CRUZ		0.0	1103	07	22	27	E0687	00.0	220086	3		201409	201409	11859.44	
19	19DML0039P	100	DIDV400418I53	DIDV400418MNLZLR09	VIRGINIA DIAZ DELGADO		0.0	1103	07	19	4	S01E07	00.0	200021	2		201409	201409	8340.78	
19	19DML0039P	100	GORA730103UJ3	GORA730103MNLNMR04	MARIA AURORA GONZALEZ RAMIREZ		0.0	1103	07	19	4	S01E03	00.0	200019	2		201409	201409	13815.13	
19	19DML0039P	100	GURB790924DD9	GURB790924MNLTDRO3	BRISelda GUTIERREZ RODRIGUEZ		0.0	1103	07	22	26	E0689	00.0	220006	3		201409	201409	13305.10	
19	19DML0039P	100	LOBL830429V19	LOBL830429HTSPRS01	LUIS ALBERTO LOPEZ BARRIOS		0.0	1103	07	20	37	S01E12	00.0	1	2		201409	201409	8292.67	
19	19DML0039P	100	MAPJ8607026U1	MAPJ860702MNLRRN04	JUANA GUADALUPE MARTINEZ PEREZ		0.0	1103	07	22	27	E0687	00.0	220081	3		201409	201409	11871.39	
19	19DML0039P	100	MODA850528MN8	MODA850528MNLRLN01	ANGELICA MORALES DELGADILLO		0.0	1103	07	23	22	T09802	00.0	220002	2		201409	201409	8929.76	
19	19DML0039P	100	MUHS8911133C0	MUHS891113MNLXRN07	SONIA LETICIA MU#OZ HERNANDEZ		0.0	1103	07	22	12	E0687	00.0	220007	3		201409	201409	11859.44	
19	19DML0039P	100	ROPM800210685	ROPM800210MDGMRN07	MONICA ILIANA ROMAN PERALES		0.0	1103	07	37	97	E0687	00.0	190017	3		201409	201409	11859.44	
19	19DML0039P	100	VIOS90917GMA	VIOS90917MNLNLO3	OLGA LYDIA VILLALBA RANGEL		0.0	1103	07	22	29	E0629	00.0	220009	4		201409	201409	14266.61	
19	19DPR0007O	100	BABM7809109S5	BABM780910MNLNRR06	MONICA BANDA BERNAL		0.0	1103	07	12	51	E0221	00.0	11913	4		201409	201409	18488.33	
19	19DPR0007O	100	MAGC641116UQ2	MAGC641116HMCRRR07	CARLOS MARTINEZ GARCIA		0.0	1103	07	19	12	E0281	00.0	190743	3		201409	201409	11404.06	
19	19DPR0007O	100	MOCF8110133QA	MOCF811013MNLNRT08	FATIMA GUADALUPE MONTES DE LA CRUZ		0.0	1103	07	12	73	E0281	00.0	190065	3		201409	201409	11398.33	
19	19DPR0007O	100	RAMF621015RY1	RAMF621015HNLNLD19	FIDENSIO JESUS RAYAS MALDONADO		0.0	1103	07	73	12	E0281	00.0	190777	3		201409	201409	22778.37	
19	19DPR0007O	100	REAB620820FF2	REAB620820MNLNVL06	BLANCA ESTHELA REYES AVILA		0.0	1103	07	19	12	E0281	00.0	194047	3		201409	201409	11418.84	
19	19DPR0027B	100	AEMJ760121DW2	AEMJ760121HNLRR05	JORGE HIRAM ALEJANDRO MORALES		2.0	1103	07	23	44	E0763	02.0	440019	3		201409	201409	1176.13	
19	19DPR0027B	100	AEMJ760121DW2	AEMJ760121HNLRR05	JORGE HIRAM ALEJANDRO MORALES		19.0	1103	07	33	12	E0763	19.0	330106	3		201409	201409	11173.67	
19	19DPR0027B	100	BAGH6208266V4	BAGH620826HSPTRP04	HIPOLITO BAUTISTA GARCIA		0.0	1103	07	12	51	E0281	00.0	30925	3		201409	201409	11450.14	
19	19DPR0027B	100	CACJ640825MZZ	CACJ640825MNLNRS06	JOSEFINA CARRIZALES CANSINO		0.0	1103	07	19	12	E0281	00.0	190461	3		201409	201409	25690.84	
19	19DPR0027B	100	CECB620110BP5	CECB620110HTSDRR07	BERNARDO CEDILLO CERVANTES		0.0	1103	07	73	12	E0281	00.0	191075	3		201409	201409	11450.14	
19	19DPR0027B	100	DIGG600614RS5	DIGG600614MNLZRD04	MARIA GUADALUPE DIAZ GARCIA		0.0	1103	07	12	51	E0221	00.0	2321	4		201409	201409	18482.11	
19	19DPR0027B	100	HEDM8212172C2	HEDM821217MNLRRN09	MONICA HERNANDEZ DUARTE		0.0	1103	07	73	12	E0281	00.0	1395	3		201409	201409	11398.33	
19	19DPR0027B	100	HEGE8702218Y4	HEGE870221MNLNRND02	EDNA ROCIO HERNANDEZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	190987	3		201409	201409	11372.40	
19	19DPR0027B	100	MAOR820323IU5	MAOR820323HNLRJG09	REGULO FIDEL MARTINEZ OJEDA		2.0	1103	07	33	10	E0763	02.0	330519	3		201409	201409	1214.47	
19	19DPR0027B	100	MAOR820323IU5	MAOR820323HNLRJG09	REGULO FIDEL MARTINEZ OJEDA		5.0	1103	07	44	27	E0763	05.0	440027	3		201409	201409	3036.17	
19	19DPR0027B	100	PEAJ710311RJ3	PEAJ710311HNLXRN02	JUAN PE#A ARANDA		0.0	1103	07	12	1	S01E07	00.0	190010	2		201409	201409	8272.78	
19	19DPR0027B	100	RIRJ590426A55	RIRJ590426MNLVYN00	JUANA RIVERA REYES		0.0	1103	07	19	12	E0281	00.0	193312	3		201409	201409	25686.99	
19	19DPR0027B	100	VIMP780523MB7	VIMP780523HNLNLD03	PEDRO PABLO VILLEGAS MONTELONGO		0.0	1103	07	19	3	S01E07	00.0	200560	2		201409	201409	8313.78	
19	19DPR0028A	200	AERS601101GX6	AERS601101MNLRLV09	SILVIA ARREDONDO RIVERA		0.0	1103	07	73	12	E0221	00.0	639	4		201409	201409	49747.49	
19	19DPR0028A	200	CAMG590127TH5	CAMG590127MNLRSRD02	GUADALUPE CASTILLO MORENO		0.0	1103	07	19	12	E0281	00.0	191156	3		201409	201409	15141.25	
19	19DPR0028A	200	EUSJ631220IX6	EUSJ631220HNLRSR06	JUAN ESQUIVEL SUAREZ		2.0	1103	07	15	97	E0763	02.0	190021	3		201409	201409	1177.32	
19	19DPR0028A	200	EUSJ631220IX6	EUSJ631220HNLRSR06	JUAN ESQUIVEL SUAREZ		10.0	1103	07	15	97	E0763	10.0	190004	3		201409	201409	5889.15	
19	19DPR0028A	200	GOZS621021R73	GOZS621021MTSMVN08	SAN JUANA GOMEZ ZAVALA		0.0	1103	07	73	12	E0281	00.0	191506	3		201409	201409	11433.06	
19	19DPR0028A	200	LOHL660213IS8	LOHL660213MNLPRR00	MARIA DE LOURDES LOPEZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	193633	3		201409	201409	11486.09	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0028A	200	MAEA620409I70	MAEA620409MNLRS00	AMALIA PATRICIA MARTINEZ ESPINOSA		0.0	1103	07	19	12	E0281	00.0	190166	3		201409	201409	11450.14	
19	19DPR0028A	200	MEEM6211088E6	MEEM621108MNLNSG05	MAGDALENA SOFIA MENDEZ ESCALANTE		0.0	1103	07	12	51	E0281	00.0	95680	3		201409	201409	11398.33	
19	19DPR0028A	200	PETJ631014TP2	PETJ631014HNLRRV07	JAVIER PEREZ TORRES		0.0	1103	07	19	12	E0281	00.0	192972	3		201409	201409	19773.28	
19	19DPR0028A	200	PUSP800421SMA	PUSP800421HNLNLD05	PEDRO PABLO PUENTE SALINAS		4.0	1103	07	44	27	E0763	04.0	440032	3		201409	201409	2352.26	
19	19DPR0028A	200	SAMS550912PZ0	SAMS550912MDFLRL02	SILVIA SALGADO MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193019	3		201409	201409	11452.46	
19	19DPR0028A	200	VEJC610914FR0	VEJC610914HNLNRL04	JULIAN VENEGAS CARRANZA		0.0	1103	07	19	3	S01E03	00.0	200085	2		201409	201409	8327.28	
19	19DPR0049N	100	AAVI530322F70	AAVI530322MNLDD07	MARIA IDALIA ALANIS VALDEZ		0.0	1103	07	73	12	E0281	00.0	190432	3		201409	201409	11434.48	
19	19DPR0049N	100	CACX640902J71	CXCA640902MNLMLN05	MARIA DE LOS ANGELES CAMPILLO CELAYA		0.0	1103	07	19	12	E0281	00.0	190474	3		201409	201409	15143.57	
19	19DPR0049N	100	COPE571122KK8	COPE571122MNLRTL05	MARIA ELENA CORTES PATI?O		0.0	1103	07	19	12	E0281	00.0	190785	3		201409	201409	15143.57	
19	19DPR0049N	100	EAGE781119KD6	EAGE781119HNLNLO3	ELIAS ESCARE#O GONZALEZ		0.0	1103	07	44	27	E0281	00.0	440216	3		201409	201409	11372.40	
19	19DPR0049N	100	EAMJ810418NB2	EAMJ810418HNLNRR14	JORGE ALBERTO ESPARZA MARTINEZ		0.0	1103	07	44	27	E0281	00.0	440324	3		201409	201409	11372.40	
19	19DPR0049N	100	GOBJ850212QP0	GOBJ850212HNLMLS05	JOSE GOMEZ BALDAZO		0.0	1103	07	12	1	S01E07	00.0	190003	2		201409	201409	8300.28	
19	19DPR0049N	100	GUBM630130MH2	GUBM630130MNLRRR06	MARTHA PATRICIA GUERRERO BARRON		0.0	1103	07	19	12	E0281	00.0	191121	3		201409	201409	15089.44	
19	19DPR0049N	100	GUHR600220PV0	GUHR600220HNLRLM01	RAMIRO GUILLEN HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	191283	3		201409	201409	11372.40	
19	19DPR0049N	100	IAVP620329JR8	IAVP620329MNLBLT08	PATRICIA IBARRA VALDEZ		0.0	1103	07	73	12	E0221	00.0	204	4		201409	201409	27655.72	
19	19DPR0049N	100	JIGL7810317L2	JIGL781031MNLMT09	LUCERO JIMENEZ GUTIERREZ		0.0	1103	07	73	12	E0281	00.0	190512	3		201409	201409	19727.20	
19	19DPR0049N	100	LOIP630321JF4	LOIP630321HDGZBD08	PEDRO LOZANO IBARRA		19.0	1103	07	33	12	E0763	19.0	330056	3		201409	201409	11185.28	
19	19DPR0049N	100	LOIP630321JF4	LOIP630321HDGZBD08	PEDRO LOZANO IBARRA		4.0	1103	07	95	15	E0763	04.0	190007	3		201409	201409	2354.64	
19	19DPR0049N	100	MARY790401M99	MARY790401MNLTY03	YESICA ALEJANDRA MATA REYES		0.0	1103	07	12	51	E0281	00.0	159910	3		201409	201409	11410.28	
19	19DPR0049N	100	PEJD5509019AA	PEJD550901HCHRRN09	DANIEL ANTONIO PERALTA JUAREZ		0.0	1103	07	12	51	E0281	00.0	138805	3		201409	201409	11450.14	
19	19DPR0049N	100	REFA610519BU9	REFA610519MNLNLO2	ALICIA REYES FUENTES		0.0	1103	07	73	12	E0281	00.0	1113	3		201409	201409	19753.93	
19	19DPR0049N	100	ROMP7810172DA	ROMP781017HNLRSB09	PABLO ABELARDO ROSAS MORENO		4.0	1103	07	44	27	E0763	04.0	440004	3		201409	201409	2351.95	
19	19DPR0049N	100	SAMJ590219PL2	SAMJ590219HNLCCV04	JOSE JAVIER SAUCEDA MACIAS		0.0	1103	07	19	12	E0281	00.0	192480	3		201409	201409	11398.33	
19	19DPR0050C	100	AAA550213FB8	AAA550213HNLNLO5	ANGELBERTO ALANIS ALANIS		0.0	1103	07	3	19	S01E07	00.0	200059	2		201409	201409	8300.28	
19	19DPR0050C	100	AEAD8805255A1	AEAD880525MNLCLN05	DANIELA GUADALUPE ACEVEDO ALEMAN		0.0	1103	07	12	51	E0281	00.0	122503	3		201409	201409	11372.40	
19	19DPR0050C	100	AERM850306ASA	AERM850306HNLDRD01	MARTIN GERARDO ARELLANO RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	192444	3		201409	201409	11398.33	
19	19DPR0050C	100	CAOY880113LE4	CAOY880113MNLHVS02	YOSELYN TALHIA CHAVEZ OVIEDO		0.0	1103	07	44	27	E0281	00.0	440152	3		201409	201409	11372.40	
19	19DPR0050C	100	GOCM820603Q60	GOCM820603MNLNRR08	MARIANA DEL CARMEN GONZALEZ CARAVANTES		0.0	1103	07	73	12	E0281	00.0	1377	3		201409	201409	11398.33	
19	19DPR0050C	100	GOMS680525CE5	GOMS680525HNLNRR03	SANTOS ANTONIO GONZALEZ MARTINEZ		2.0	1103	07	44	29	E0763	02.0	440103	3		201409	201409	1192.75	
19	19DPR0050C	100	GOMS680525CE5	GOMS680525HNLNRR03	SANTOS ANTONIO GONZALEZ MARTINEZ		8.0	1103	07	44	29	E0763	08.0	440103	3		201409	201409	4771.01	
19	19DPR0050C	100	LOCC751223QJ1	LOCC751223HMSPRR01	CARLOS ALBERTO LOPEZ CRUZ		2.0	1103	07	44	29	E0763	02.0	440163	3		201409	201409	1192.75	
19	19DPR0050C	100	LOCC751223QJ1	LOCC751223HMSPRR01	CARLOS ALBERTO LOPEZ CRUZ		8.0	1103	07	44	29	E0763	08.0	440163	3		201409	201409	4771.01	
19	19DPR0050C	100	LULB560723MZ6	LULB560723MNLNPR06	BERTA LUNA LOPEZ		0.0	1103	07	19	12	E0281	00.0	191460	3		201409	201409	11440.45	
19	19DPR0050C	100	MAAA8712188B1	MAAA871218HNLGLN09	JOSE ANGEL MAGA?A ALEMAN		0.0	1103	07	12	51	E0281	00.0	136349	3		201409	201409	11372.40	
19	19DPR0050C	100	MEAN881020I27	MEAN881020MNLVDN08	NANCY ELIZABETH MEDELLIN AVILA		0.0	1103	07	19	12	E0281	00.0	192865	3		201409	201409	11372.40	
19	19DPR0050C	100	MECA791130GR4	MECA791130HNLJDN07	ANDRES IVAN MEJIA CEDILLO		0.0	1103	07	19	12	E0281	00.0	192689	3		201409	201409	11398.33	
19	19DPR0050C	100	OIGH590716BG4	OIGH590716HNLXXX00	HERLINDA OVIEDO DE LA GARZA		0.0	1103	07	73	12	E0221	00.0	737	4		201409	201409	31168.99	
19	19DPR0050C	100	PAPL621125612	PAPL621125MZSRBT07	LETICIA PARGAS POBLANO		0.0	1103	07	12	51	E0281	00.0	43999	3		201409	201409	11398.33	
19	19DPR0050C	100	PECM600702NR2	PECM600702MNLRS06	MARIA MAGDALENA PEREYRA CASTILLO		0.0	1103	07	19	12	E0281	00.0	192852	3		201409	201409	11398.33	
19	19DPR0050C	100	SARJ610109GJ3	SARJ610109MNLNLO3	JULIETA LAURA SALAZAR RENTERIA		0.0	1103	07	19	12	E0281	00.0	193673	3		201409	201409	15141.25	
19	19DPR0050C	100	VAGG590915A88	VAGG590915MNLZRL09	GLORIA LAURA VAZQUEZ GARZA		0.0	1103	07	12	51	E0281	00.0	119130	3		201409	201409	25686.99	
19	19DPR0050C	100	ZAA6402229K1	ZAA640222MMNCML02	YOLANDA ZACARIAS AMARO		0.0	1103	07	19	12	E0281	00.0	194206	3		201409	201409	41083.81	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0074M	200	CAAL5910038Q4	CAAL591003MNLHGR07	LAURA RUTH CHAVARRIA AGUIRRE		0.0	1103	07	19	12	E0281	00.0	194268	3		201409	201409	15147.22	
19	19DPR0074M	200	CORJ6304168Y9	CORJ630416HNLRY505	JOSE DE JESUS CORPUS REYNA		0.0	1103	07	20	12	S01E08	00.0	7	2		201409	201409	8294.76	
19	19DPR0074M	200	EAVL601001537	EAVL601001MSPSLT02	LETICIA ESTRADA VALDEZ		0.0	1103	07	12	51	E0221	00.0	2651	4		201409	201409	31168.99	
19	19DPR0074M	200	GAMH6303279CA	GAMH630327HNLRRR07	HERIBERTO GARZA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	191082	3		201409	201409	11448.70	
19	19DPR0074M	200	GAVM770321IX4	GAVM770321HCLRLR05	MARTIN GERARDO GARCIA VIELMA		2.0	1103	07	44	29	E0763	02.0	440143	3		201409	201409	1192.75	
19	19DPR0074M	200	GAVM770321IX4	GAVM770321HCLRLR05	MARTIN GERARDO GARCIA VIELMA		8.0	1103	07	44	29	E0763	08.0	440143	3		201409	201409	4771.01	
19	19DPR0074M	200	JUCL741115N11	JUCL741115MVZRB02	LAURA JUAREZ COBOS		0.0	1103	07	12	51	E0281	00.0	118978	3		201409	201409	11398.33	
19	19DPR0074M	200	RESM630827KYA	RESM630827MNLRLR04	MARTINA REYES SALAZAR		0.0	1103	07	12	97	E0281	00.0	190028	3		201409	201409	11418.84	
19	19DPR0074M	200	SAGA831121782	SAGA831121MNLVCN09	ANGELICA SAUCEDO GUEVARA		0.0	1103	07	19	12	E0281	00.0	191632	3		201409	201409	11398.33	
19	19DPR0074M	200	VAZI860502BZ0	VAZI860502HNLMS02	ISRAEL VALLEJO ZAMORA		5.0	1103	07	44	27	E0763	05.0	440004	3		201409	201409	3097.56	
19	19DPR0074M	200	VERC561107FQ9	VERC561107MNLLDN05	MARIA DEL CONSUELO VELASQUEZ RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	152852	3		201409	201409	11398.33	
19	19DPR0142T	100	AAHG5910203N6	AAHG591020HNLRR05	GERARDO DE JESUS ALANIS HERNANDEZ		2.0	1103	07	20	15	E0763	02.0	73	3		201409	201409	1177.32	
19	19DPR0142T	100	CAMD611229JA6	CAMD611229HTSBLV00	DAVID CABELLO MALDONADO		0.0	1103	07	19	3	S01E07	00.0	200650	2		201409	201409	8313.78	
19	19DPR0142T	100	GACM880309I51	GACM880309HNLRRS08	MISAEEL GARCIA CANALES		6.0	1103	07	73	15	E0763	06.0	190096	3		201409	201409	3520.62	
19	19DPR0142T	100	IAMD8610245U6	IAMD861024MNLBRS04	DEISY EVELYN IBARRA MORALES		0.0	1103	07	19	12	E0281	00.0	194941	3		201409	201409	11372.40	
19	19DPR0142T	100	MACN6211243J0	MACN621124MNLRSR05	NORMA MARTINEZ CASTRO		0.0	1103	07	19	12	E0281	00.0	191073	3		201409	201409	11398.33	
19	19DPR0142T	100	MAGA580510CZ1	MAGA580510MNLHRN00	MARIA ANTONIETA MAHUAD GARZA		0.0	1103	07	73	12	E0281	00.0	191529	3		201409	201409	11418.84	
19	19DPR0142T	100	MERE590908BA8	MERE590908MCLLDL12	ELIA MARGARITA MELCHOR RODRIGUEZ		0.0	1103	07	12	51	E0221	00.0	9585	4		201409	201409	31168.99	
19	19DPR0142T	100	MOGE570819CG6	MOGE570819MNLNLL18	ELIZABETH MONTOYA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	194320	3		201409	201409	11450.14	
19	19DPR0142T	100	PEVJ790228ET3	PEVJ790228MNLXLN02	JANITA ADRIANA PEÑA VILLAGOMEZ		0.0	1103	07	19	2	E0281	00.0	190058	3		201409	201409	11398.33	
19	19DPR0142T	100	SAVI800929AV3	SAVI800929MNLCLR03	IRIS BETHZABEL SAUCEDA VELAZQUEZ		0.0	1103	07	19	2	E0281	00.0	190134	3		201409	201409	11421.53	
19	19DPR0144R	100	CAAR730603CF2	CAAR730603HNLRRN00	RENE CARDENAS ARCINIEGA		2.0	1103	07	15	1	E0763	02.0	190024	3		201409	201409	1176.13	
19	19DPR0144R	100	CAAR730603CF2	CAAR730603HNLRRN00	RENE CARDENAS ARCINIEGA		2.0	1103	07	15	1	E0763	02.0	190037	3		201409	201409	1176.13	
19	19DPR0144R	100	CAAR730603CF2	CAAR730603HNLRRN00	RENE CARDENAS ARCINIEGA		2.0	1103	07	15	1	E0763	02.0	190038	3		201409	201409	1176.13	
19	19DPR0144R	100	CAAR730603CF2	CAAR730603HNLRRN00	RENE CARDENAS ARCINIEGA		3.0	1103	07	15	1	E0763	03.0	190028	3		201409	201409	1764.18	
19	19DPR0144R	100	CAAR730603CF2	CAAR730603HNLRRN00	RENE CARDENAS ARCINIEGA		3.0	1103	07	15	1	E0763	03.0	190043	3		201409	201409	1764.18	
19	19DPR0144R	100	CAAR730603CF2	CAAR730603HNLRRN00	RENE CARDENAS ARCINIEGA		3.0	1103	07	15	1	E0763	03.0	190044	3		201409	201409	1764.18	
19	19DPR0144R	100	CAMO620602F25	CAMO620602MNLMLR05	OLGA PATRICIA CAMACHO MORENO		0.0	1103	07	19	12	E0281	00.0	194496	3		201409	201409	11398.33	
19	19DPR0144R	100	GOMY531217RS1	GOMY531217MNLMLN06	YOLANDA GOMEZ MENDOZA		0.0	1103	07	19	12	E0281	00.0	191775	3		201409	201409	11372.40	
19	19DPR0144R	100	HEBJ5409088P7	HEBJ540908HNLRCN02	JUAN MANUEL HERNANDEZ BECERRA		0.0	1103	07	12	51	E0221	00.0	13892	4		201409	201409	18528.19	
19	19DPR0144R	100	TORA6509303P9	TORA650930MNLRDN05	ANA MARIA TORRES RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190424	3		201409	201409	11398.33	
19	19DPR0146P	100	BASJ830112454	BASJ830112HNLRLR02	JORGE EDUARDO BRACHO SOLIS		0.0	1103	07	19	12	E0281	00.0	192378	3		201409	201409	11404.06	
19	19DPR0146P	100	EIJM801027TQ1	EIJM801027MNLRSR03	MAGALY ESMERALDA ESPINOSA JUAREZ		0.0	1103	07	73	12	E0281	00.0	191503	3		201409	201409	11372.40	
19	19DPR0146P	100	GOAE620510DQ1	GOAE620510MDFMNM07	EMMA GOMEZ ANAYA		0.0	1103	07	19	12	E0281	00.0	192522	3		201409	201409	11398.33	
19	19DPR0146P	100	ROAR640920P21	ROAR640920MNLDCS03	MARIA DEL ROSARIO RODRIGUEZ ACEVES		0.0	1103	07	12	51	E0281	00.0	170	3		201409	201409	25686.99	
19	19DPR0146P	100	ROGG620816I76	ROGG620816HNLDRB00	GABRIEL RODRIGUEZ GARCIA		0.0	1103	07	19	12	E0281	00.0	195219	3		201409	201409	11372.40	
19	19DPR0146P	100	TORB6006212P6	TORB600621MNLRCR02	BEATRIZ TORRES ROCHA		0.0	1103	07	19	12	E0281	00.0	190854	3		201409	201409	15141.25	
19	19DPR0215V	500	AARG591110H5A	AARG591110MSPLCD05	MA. GUADALUPE ALARCON ROCHA		0.0	1103	07	19	12	E0281	00.0	190870	3		201409	201409	11398.33	
19	19DPR0215V	500	AUSH671107MP5	AUSH671107MBCGNL03	HILDA ROMELIA AGUILAR SANTACRUZ		0.0	1103	07	19	12	E0281	00.0	192134	3		201409	201409	11434.48	
19	19DPR0215V	500	AUSH671107MP5	AUSH671107MBCGNL03	HILDA ROMELIA AGUILAR SANTACRUZ		0.0	1103	07	73	12	E0281	00.0	191215	3		201409	201409	15125.59	
19	19DPR0215V	500	GARL640923FF6	GARL640923MNLRY09	LYDIA NICOLASA GARZA REYES		0.0	1103	07	19	12	E0281	00.0	191438	3		201409	201409	22778.37	
19	19DPR0215V	500	GARL640923FF6	GARL640923MNLRY09	LYDIA NICOLASA GARZA REYES		0.0	1103	07	73	12	E0281	00.0	487	3		201409	201409	15153.20	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0215V	500	GOMA640604ME7	GOMA640604MBCNYN08	ANA HERLINDA GONZALEZ MOYA		0.0	1103	07	19	12	E0281	00.0	191006	3		201409	201409	11450.14	
19	19DPR0215V	500	GOMA640604ME7	GOMA640604MBCNYN08	ANA HERLINDA GONZALEZ MOYA		0.0	1103	07	73	12	E0281	00.0	191150	3		201409	201409	25686.99	
19	19DPR0215V	500	GOVM680209IE3	GOVM680209HNLNGR08	MARIO GONZALEZ VEGA		2.0	1103	07	33	10	E0763	02.0	330193	3		201409	201409	1173.54	
19	19DPR0215V	500	GOVM680209IE3	GOVM680209HNLNGR08	MARIO GONZALEZ VEGA		19.0	1103	07	73	15	E0763	19.0	40	3		201409	201409	11149.07	
19	19DPR0215V	500	MAER8508303J5	MAER850830HNLRSB03	ROBERTO JAIRZINHO MARTINEZ ESPINOZA		2.0	1103	07	33	10	E0763	02.0	330071	3		201409	201409	1174.54	
19	19DPR0215V	500	MAER8508303J5	MAER850830HNLRSB03	ROBERTO JAIRZINHO MARTINEZ ESPINOZA		2.0	1103	07	33	10	E0763	02.0	330072	3		201409	201409	1174.54	
19	19DPR0215V	500	MAER8508303J5	MAER850830HNLRSB03	ROBERTO JAIRZINHO MARTINEZ ESPINOZA		2.0	1103	07	33	10	E0763	02.0	330073	3		201409	201409	1174.54	
19	19DPR0215V	500	MAER8508303J5	MAER850830HNLRSB03	ROBERTO JAIRZINHO MARTINEZ ESPINOZA		2.0	1103	07	33	10	E0763	02.0	330172	3		201409	201409	1174.54	
19	19DPR0215V	500	MAER8508303J5	MAER850830HNLRSB03	ROBERTO JAIRZINHO MARTINEZ ESPINOZA		2.0	1103	07	44	29	E0763	02.0	440061	3		201409	201409	1174.54	
19	19DPR0215V	500	MAGR600601UX5	MAGR600601HNLRRB01	ROBERTO MARTINEZ GUERRERO		0.0	1103	07	73	12	E0221	00.0	11	4		201409	201409	27655.72	
19	19DPR0215V	500	MALD641004PQ4	MALD641004MNLRPNO3	DIANA MARTINEZ LOPEZ		0.0	1103	07	19	12	E0281	00.0	192331	3		201409	201409	25686.99	
19	19DPR0215V	500	MALD641004PQ4	MALD641004MNLRPNO3	DIANA MARTINEZ LOPEZ		0.0	1103	07	19	12	E0281	00.0	194736	3		201409	201409	11486.09	
19	19DPR0215V	500	MECB611130LLO	MECB611130MPLRST09	BEATRIZ MERCHANT CASADOS		0.0	1103	07	19	12	E0281	00.0	193883	3		201409	201409	4735.84	
19	19DPR0215V	500	MECB611130LLO	MECB611130MPLRST09	BEATRIZ MERCHANT CASADOS		0.0	1103	07	73	12	E0281	00.0	190437	3		201409	201409	11372.40	
19	19DPR0215V	500	MEMP760902365	MEMP760902MNLDRLO8	PAULA MEDRANO MORALES		0.0	1103	07	12	51	E0281	00.0	125648	3		201409	201409	11404.06	
19	19DPR0215V	500	MEMP760902365	MEMP760902MNLDRLO8	PAULA MEDRANO MORALES		0.0	1103	07	99	12	E0281	00.0	604	3		201409	201409	11404.06	
19	19DPR0215V	500	OIGH590716BG4	OIGH590716HNLXX00	HERLINDA OVIEDO DE LA GARZA		0.0	1103	07	19	12	E0281	00.0	190312	3		201409	201409	11450.14	
19	19DPR0215V	500	ROGM6207298I9	ROGM620729MNLDRR03	MARTHA CONSUELO RODRIGUEZ GARCIA		0.0	1103	07	12	51	E0281	00.0	114830	3		201409	201409	19773.28	
19	19DPR0215V	500	ROPR640106KPS	ROPR640106MSPDRS05	MA. ROSA RODRIGUEZ PARRA		0.0	1103	07	12	51	E0281	00.0	118890	3		201409	201409	11398.33	
19	19DPR0215V	500	ROSG640327QI6	ROSG640327MNLDLL00	GLORIA RODRIGUEZ SOLIS		0.0	1103	07	12	51	E0281	00.0	18926	3		201409	201409	11450.14	
19	19DPR0215V	500	ROSG640327QI6	ROSG640327MNLDLL00	GLORIA RODRIGUEZ SOLIS		0.0	1103	07	12	73	E0281	00.0	190043	3		201409	201409	15141.25	
19	19DPR0215V	500	RURM480805JG8	RURL480805MNLZCZ04	MA. DE LA LUZ RUIZ RICO		0.0	1103	07	19	12	E0281	00.0	190712	3		201409	201409	11398.33	
19	19DPR0215V	500	RURM480805JG8	RURL480805MNLZCZ04	MA. DE LA LUZ RUIZ RICO		0.0	1103	07	19	12	E0281	00.0	193705	3		201409	201409	11398.33	
19	19DPR0215V	500	SAGN660908FC6	SAGN660908MNLNTR02	NORMA LETICIA SANCHEZ GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	194580	3		201409	201409	11450.14	
19	19DPR0215V	500	SAGN660908FC6	SAGN660908MNLNTR02	NORMA LETICIA SANCHEZ GUTIERREZ		0.0	1103	07	73	12	E0281	00.0	1103	3		201409	201409	11450.14	
19	19DPR0215V	500	VAGG590915A88	VAGG590915MNLZRL09	GLORIA LAURA VAZQUEZ GARZA		0.0	1103	07	73	12	E0281	00.0	220	3		201409	201409	11486.09	
19	19DPR0245P	100	COLC641208UK1	COLC641208MVZRPL08	CLAUDINA CORTES LOPEZ		0.0	1103	07	19	12	E0281	00.0	192355	3		201409	201409	11398.33	
19	19DPR0245P	100	COMR630618LG8	COMR630618MNLVTS06	ROSALBA COVARRUBIAS MATA		0.0	1103	07	19	12	E0281	00.0	193593	3		201409	201409	11398.33	
19	19DPR0245P	100	EAOM6101227C7	EAOM610122HNLSSR08	MARCO ANTONIO ESTRADA ORTA		0.0	1103	07	12	51	E0281	00.0	118965	3		201409	201409	11418.84	
19	19DPR0245P	100	FAMG7808235I3	FAMG780823HCLCRB18	GABRIEL FACIO MORALES		19.0	1103	07	95	15	E0763	19.0	190008	3		201409	201409	11173.97	
19	19DPR0245P	100	MAGM880721JF8	MAGM880721MTSTRY09	MAYRA MATA GUERRERO		0.0	1103	07	44	27	E0281	00.0	440171	3		201409	201409	11372.40	
19	19DPR0245P	100	MALG650417PB8	MALG650417MNLRLLO2	GLORIA ELIGIA MARTINEZ LLANES		0.0	1103	07	19	12	E0281	00.0	190851	3		201409	201409	11398.33	
19	19DPR0245P	100	OORR540905A62	OORR540905MNLRRMS03	ROSA OROZCO ROMERO		0.0	1103	07	19	12	E0281	00.0	191020	3		201409	201409	11418.84	
19	19DPR0245P	100	ROLF6310118F6	ROLF631011MNLDRP00	FRANCISCA RODRIGUEZ LOPEZ		0.0	1103	07	63	12	E0221	00.0	42	4		201409	201409	18517.26	
19	19DPR0245P	100	SAZM610925MC4	SAZM610925MNLPR05	MARTHA LILIA SALINAS ZAPATA		0.0	1103	07	19	3	S01E07	00.0	200279	2		201409	201409	8340.78	
19	19DPR0255W	200	AARR671220AG6	AARR671220MNLMD501	MARIA ROSAURA AMARO RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	191362	3		201409	201409	11434.48	
19	19DPR0255W	200	AUVP770513MU0	AUVP770513MTSBLLO8	MARIA DEL PILAR ABUD VILLAFUERTE		0.0	1103	07	19	3	S01E07	00.0	200080	2		201409	201409	19357.48	
19	19DPR0255W	200	MARS641107JH8	MARS641107MNLDRDC08	MARIA DEL SOCORRO MARTINEZ RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	190079	3		201409	201409	11462.09	
19	19DPR0255W	200	RIRL621003DW6	RIRL621003MNLSTY00	LETICIA RIOS REYNA		8.0	1103	07	73	15	E0763	08.0	190030	3		201409	201409	4723.76	
19	19DPR0255W	200	ROAR640920P21	ROAR640920MNLDCS03	MARIA DEL ROSARIO RODRIGUEZ ACEVES		0.0	1103	07	19	12	E0281	00.0	191128	3		201409	201409	11486.09	
19	19DPR0255W	200	ROHC5112089QA	ROHC511208MSPDRN09	MA. CONCEPCION RODRIGUEZ HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	149097	3		201409	201409	11486.09	
19	19DPR0255W	200	VICC810406IY8	VICC810406MNLRLH02	CHAYMA VILLARREAL CERVANTES		0.0	1103	07	12	51	E0281	00.0	103384	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0255W	200	VIGA580611P98	VIGA580611MNLN02	ANA MARGARITA VILLOBOS GALINDO		0.0	1103	07	19	12	E0281	00.0	192003	3		201409	201409	32434.95	
19	19DPR0274K	100	COGF570416CPA	COGF570416HNLNRR05	FRANCISCO CONTRERAS GARCIA		0.0	1103	07	73	12	E0281	00.0	353	3		201409	201409	25686.99	
19	19DPR0274K	100	EAVI630630JI0	EAVI630630MSPSL00	ILDA ESTRADA VALDEZ		0.0	1103	07	12	51	E0281	00.0	13538	3		201409	201409	15141.25	
19	19DPR0274K	100	GOII530928NQ3	GOII530928MNLNBN08	MARIA INES GONZALEZ IBARRA		0.0	1103	07	19	3	S01E07	00.0	200035	2		201409	201409	8313.78	
19	19DPR0274K	100	PEMM880809MN0	PEMM880809MNLNRR08	MARISELA PEREZ MURGA		0.0	1103	07	19	12	E0281	00.0	191141	3		201409	201409	11372.40	
19	19DPR0274K	100	PICM801117N82	PICM801117HNLNLG06	MIGUEL ANGEL PINTOR CALDERON		5.0	1103	07	44	27	E0763	05.0	440014	3		201409	201409	3885.48	
19	19DPR0274K	100	PICM801117N82	PICM801117HNLNLG06	MIGUEL ANGEL PINTOR CALDERON		2.0	1103	07	44	29	E0763	02.0	440046	3		201409	201409	1554.20	
19	19DPR0274K	100	PICM801117N82	PICM801117HNLNLG06	MIGUEL ANGEL PINTOR CALDERON		8.0	1103	07	44	29	E0763	08.0	440046	3		201409	201409	6216.80	
19	19DPR0274K	100	ROBK871027I68	ROBK871027MMCDLR02	KAREN Yael RODRIGUEZ BLANCO		0.0	1103	07	19	12	E0281	00.0	191908	3		201409	201409	11372.40	
19	19DPR0274K	100	VIVR630515ET8	VIVR630515MNLNRR02	MARIA DEL ROCIO VIRAMONTES VARGAS		0.0	1103	07	19	12	E0281	00.0	192949	3		201409	201409	11398.33	
19	19DPR0275J	100	AABS570602849	AABS570602MNLNRR00	SARA ALVARADO BARAJAS		0.0	1103	07	20	12	S01E08	00.0	4	2		201409	201409	8294.76	
19	19DPR0275J	100	CARL570701KL2	CARL570701HNLNRS06	JOSE LUIS CARRANZA RIVERA		0.0	1103	07	12	51	E0221	00.0	13509	4		201409	201409	24118.54	
19	19DPR0275J	100	DERA790731ID2	DERA790731MNLNLR09	ARACELY DELGADO RIVERA		0.0	1103	07	19	12	E0281	00.0	193829	3		201409	201409	11404.06	
19	19DPR0275J	100	FOGA651009IR5	FOGA651009MNLNLR01	AMERICA FLORES GUERRERO		0.0	1103	07	12	51	E0281	00.0	55862	3		201409	201409	11404.06	
19	19DPR0275J	100	GAAR6005246P4	GAAR600524MNLNLR03	ROSA MARIA GARZA ALMAGUER		0.0	1103	07	19	12	E0281	00.0	190917	3		201409	201409	15089.44	
19	19DPR0275J	100	GAOE6202166G9	GAOE620216HNLNLYF03	EFRAIN GAUNA OYERVIDES		0.0	1103	07	19	12	E0281	00.0	193743	3		201409	201409	11450.14	
19	19DPR0275J	100	HEFN7906258T9	HEFN790625MNLNLR09	NINFA ELIZABETH HERNANDEZ FLORES		0.0	1103	07	23	44	E0281	00.0	440152	3		201409	201409	11404.06	
19	19DPR0275J	100	HEHG7706199J4	HEHG770619HNLNLR00	JOSE GUILLERMO HERRERA HERNANDEZ		0.0	1103	07	19	3	S01E07	00.0	200413	2		201409	201409	8300.28	
19	19DPR0275J	100	LORM640731GCO	LORM640731HCLPMN04	JOSE MANUEL LOPEZ RAMIREZ		3.0	1103	07	44	27	E0763	03.0	440013	3		201409	201409	2333.86	
19	19DPR0275J	100	PESR8310185Q6	PESR831018HNLNLS14	ROSENDO MARCELINO PEDROZA SOLIS		0.0	1103	07	19	12	E0281	00.0	190902	3		201409	201409	11410.28	
19	19DPR0275J	100	RAGD801224561	RAGD801224MNLNMR09	DIANA VERONICA RAMOS GARCIA		0.0	1103	07	12	51	E0281	00.0	142693	3		201409	201409	11398.33	
19	19DPR0275J	100	RAGO82010727A	RAGO820107HNLNMR01	OSVALDO RAMOS GARCIA		0.0	1103	07	12	51	E0281	00.0	3410	3		201409	201409	11398.33	
19	19DPR0275J	100	RODR580804JE8	RODR580804HNLNLD04	RODOLFO DE LA ROSA DELGADO		0.0	1103	07	19	12	E0281	00.0	193634	3		201409	201409	11464.36	
19	19DPR0275J	100	SARM630922PF0	SARM630922HSPNRR04	MAURICIO SANCHEZ RANGEL		3.0	1103	07	11	22	E0763	03.0	110012	3		201409	201409	1769.90	
19	19DPR0275J	100	SARM630922PF0	SARM630922HSPNRR04	MAURICIO SANCHEZ RANGEL		8.0	1103	07	15	97	E0763	08.0	190008	3		201409	201409	4719.76	
19	19DPR0275J	100	SARM630922PF0	SARM630922HSPNRR04	MAURICIO SANCHEZ RANGEL		19.0	1103	07	33	12	E0763	19.0	330034	3		201409	201409	11211.22	
19	19DPR0275J	100	VIDJ570428C33	VIDJ570428HNLNLR09	JUAN CIRILO VILLEGAS DORANTES		0.0	1103	07	19	12	E0281	00.0	194140	3		201409	201409	32434.95	
19	19DPR0288N	200	CURA710413KIO	CURA710413HCLNDR05	ARTURO DE LA CRUZ RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	144926	3		201409	201409	11398.33	
19	19DPR0288N	200	GOZR600430QJ1	GOZR600430HTSMBL06	RAUL GOMEZ ZAVALA		0.0	1103	07	19	12	E0281	00.0	190859	3		201409	201409	11464.96	
19	19DPR0288N	200	LEMP740505U31	LEMP740505HNLNDR03	PEDRO DE LEON MARTINEZ		0.0	1103	07	19	12	E0281	00.0	192763	3		201409	201409	11398.33	
19	19DPR0288N	200	LORM640731GCO	LORM640731HCLPMN04	JOSE MANUEL LOPEZ RAMIREZ		5.0	1103	07	15	1	E0763	05.0	190089	3		201409	201409	3889.78	
19	19DPR0288N	200	LORM640731GCO	LORM640731HCLPMN04	JOSE MANUEL LOPEZ RAMIREZ		2.0	1103	07	15	98	E0763	02.0	191032	3		201409	201409	1555.92	
19	19DPR0288N	200	LORM640731GCO	LORM640731HCLPMN04	JOSE MANUEL LOPEZ RAMIREZ		3.0	1103	07	73	15	E0763	03.0	190046	3		201409	201409	2333.86	
19	19DPR0288N	200	MASD591230SG8	MASD591230HTSLV09	DAVID MALDONADO SALAZAR		0.0	1103	07	19	12	E0281	00.0	191404	3		201409	201409	11450.14	
19	19DPR0288N	200	ROOC601120ND1	ROOC601120MNLNDR00	MARIA CRISTINA RODRIGUEZ ONOFRE		0.0	1103	07	73	12	E0221	00.0	201	4		201409	201409	18528.19	
19	19DPR0288N	200	RORM7901191S6	RORM790119HZSCMS09	MOISES ROCHA RAMIREZ		0.0	1103	07	19	12	E0281	00.0	192590	3		201409	201409	11410.28	
19	19DPR0288N	200	ROVC641020LY3	ROVC641020HNLNDR05	CARLOS RODRIGUEZ VELEZ		0.0	1103	07	29	44	S01E03	00.0	440011	2		201409	201409	19357.48	
19	19DPR0288N	200	SUAL690312HX8	SUAL690312HNLNRS02	LUIS ADOLFO SUAREZ ARZOLA		0.0	1103	07	66	12	E0281	00.0	462	3		201409	201409	11434.48	
19	19DPR0289M	200	CIHR630221E72	CIHR630221MNLNRS05	ROSA MARIA CISNEROS HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	24306	3		201409	201409	11450.14	
19	19DPR0289M	200	FUOG690831SX3	FUOG690831MCLNVL03	GLORIA FUENTES OVIEDO		0.0	1103	07	19	12	E0281	00.0	190419	3		201409	201409	11434.48	
19	19DPR0289M	200	GASL831008AB1	GASL831008MNLNRR09	LAURA CAROLINA GARCIA SANCHEZ		0.0	1103	07	19	12	E0281	00.0	192063	3		201409	201409	11398.33	
19	19DPR0289M	200	HEGR660310NM6	HEGR660310HDGRLB05	RUBEN HERNANDEZ GALVAN		0.0	1103	07	73	12	E0281	00.0	191352	3		201409	201409	11462.09	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0289M	200	RAMF621015RY1	RAMF621015HNLNLD19	FIDENSIO JESUS RAYAS MALDONADO		0.0	1103	07	19	12	E0281	00.0	192030	3		201409	201409	11462.09	
19	19DPR0289M	200	SAPL530922GW6	SAPL530922HNLNNS04	JOSE LUIS SANCHEZ PONCE		0.0	1103	07	12	51	E0281	00.0	139431	3		201409	201409	25671.33	
19	19DPR0290B	100	AUNC760229AA6	AUNC760229MNLGVY00	CYNTHIA CRISTINA AGUILAR NAVARRO		0.0	1103	07	12	51	E0281	00.0	163456	3		201409	201409	11418.84	
19	19DPR0290B	100	BAHP770731FP3	BAHP770731HVZRRD16	PEDRO JOSAFAT BARRIOS HERNANDEZ		2.0	1103	07	33	10	E0763	02.0	330223	3		201409	201409	1173.54	
19	19DPR0290B	100	BAHP770731FP3	BAHP770731HVZRRD16	PEDRO JOSAFAT BARRIOS HERNANDEZ		2.0	1103	07	33	10	E0763	02.0	330224	3		201409	201409	1173.54	
19	19DPR0290B	100	BAHP770731FP3	BAHP770731HVZRRD16	PEDRO JOSAFAT BARRIOS HERNANDEZ		2.0	1103	07	44	27	E0763	02.0	440071	3		201409	201409	1173.54	
19	19DPR0290B	100	BAHP770731FP3	BAHP770731HVZRRD16	PEDRO JOSAFAT BARRIOS HERNANDEZ		2.0	1103	07	44	29	E0763	02.0	440104	3		201409	201409	1173.54	
19	19DPR0290B	100	BAHP770731FP3	BAHP770731HVZRRD16	PEDRO JOSAFAT BARRIOS HERNANDEZ		8.0	1103	07	44	29	E0763	08.0	440104	3		201409	201409	4694.61	
19	19DPR0290B	100	CAAE870111V21	CAAE870111MTSSRL01	ELDA NAYELY CASTILLO AREVALO		0.0	1103	07	19	12	E0281	00.0	190256	3		201409	201409	11372.40	
19	19DPR0290B	100	HEVA640306IRA	HEVA640306MNLRLD05	ADRIANA HERNANDEZ VILLALOBOS		0.0	1103	07	73	12	E0281	00.0	1121	3		201409	201409	19773.28	
19	19DPR0290B	100	MACY610727K42	MACY610727MNLRLB00	YOLANDA MARQUEZ CABRAL		0.0	1103	07	19	12	E0281	00.0	192249	3		201409	201409	11404.06	
19	19DPR0290B	100	MAGR560921ADA	MAGR560921MNLRRS18	ROSARIO DE LA LUZ MARTINEZ GUERRA		0.0	1103	07	12	51	E0281	00.0	30956	3		201409	201409	25699.29	
19	19DPR0290B	100	RAGR880418465	RAGR880418HNLMLNNO4	RENATO EMMANUEL RAMOS GONZALEZ		0.0	1103	07	19	12	E0281	00.0	194204	3		201409	201409	11372.40	
19	19DPR0290B	100	TEGL600224BN7	TEGL600224MNLRRR00	LAURA TREVI?O GARZA		0.0	1103	07	73	12	E0221	00.0	656	4		201409	201409	49735.54	
19	19DPR0332K	200	AAV530322F70	AAV530322MNLRLD07	MARIA IDALIA ALANIS VALDEZ		0.0	1103	07	12	51	E0281	00.0	165920	3		201409	201409	11434.48	
19	19DPR0332K	200	CAGE640211KHA	CAGE640211MNLBRD02	EDITH OLGA CABRIALES GARCIA		0.0	1103	07	12	51	E0221	00.0	11576	4		201409	201409	31168.99	
19	19DPR0332K	200	GABN8103207H5	GABN810320MNLRLN15	Y GOYTIA NANCY LIZETH GARCIA BOLLAIN		0.0	1103	07	12	20	E0281	00.0	190001	3		201409	201409	15095.17	
19	19DPR0332K	200	IAVP620329JR8	IAVP620329MNLBLT08	PATRICIA IBARRA VALDEZ		0.0	1103	07	12	51	E0281	00.0	146060	3		201409	201409	15153.20	
19	19DPR0332K	200	MAAM7907024N0	MAAM790702HNLRLG09	MIGUEL GUADALUPE MARTINEZ ALVAREZ		0.0	1103	07	19	12	E0281	00.0	192113	3		201409	201409	11398.33	
19	19DPR0332K	200	PEHH831129J70	PEHH831129HNLRR01	HECTOR ARMANDO PEREZ HERNANDEZ		2.0	1103	07	44	29	E0763	02.0	440134	3		201409	201409	1175.60	
19	19DPR0332K	200	PEHH831129J70	PEHH831129HNLRR01	HECTOR ARMANDO PEREZ HERNANDEZ		8.0	1103	07	44	29	E0763	08.0	440134	3		201409	201409	4702.40	
19	19DPR0332K	200	REFA610519BU9	REFA610519MNLNLY02	ALICIA REYES FUENTES		0.0	1103	07	12	51	E0281	00.0	137835	3		201409	201409	25667.64	
19	19DPR0332K	200	TOGV80120272A	TOGV801202MNLRRR06	VIRGINIA MARIA TORRES GARCIA		0.0	1103	07	19	12	E0281	00.0	194694	3		201409	201409	11404.06	
19	19DPR0332K	200	VIRE4911226X4	VIRE491122HNLRLZ01	ELIS VILLARREAL RUIZ		0.0	1103	07	19	3	S01E07	00.0	200302	2		201409	201409	19398.48	
19	19DPR0336G	500	AUBF5910059W2	AUBF591005HNLGNR09	FRANCISCO AGUILAR BANDA		0.0	1103	07	12	51	E0281	00.0	153408	3		201409	201409	11434.48	
19	19DPR0336G	500	AUBF5910059W2	AUBF591005HNLGNR09	FRANCISCO AGUILAR BANDA		0.0	1103	07	73	12	E0281	00.0	191048	3		201409	201409	11434.48	
19	19DPR0336G	500	GOF590114P69	GOF590114MNLNNO4	ENEDELIA GLORIA FUENTES		0.0	1103	07	12	73	E0221	00.0	600	4		201409	201409	31168.99	
19	19DPR0336G	500	GOF590114P69	GOF590114MNLNNO4	ENEDELIA GLORIA FUENTES		0.0	1103	07	19	12	E0281	00.0	191996	3		201409	201409	11450.14	
19	19DPR0336G	500	MOVE621105F49	MOVE621105MNLRLR06	MARIA ELENA MOLINA VARGAS		0.0	1103	07	19	12	E0281	00.0	192346	3		201409	201409	11398.33	
19	19DPR0336G	500	NALE601128QX8	NALE601128MOCVSL09	MARIA ELENA NAVARRO LUIS		0.0	1103	07	19	12	E0281	00.0	192111	3		201409	201409	11450.14	
19	19DPR0336G	500	NALE601128QX8	NALE601128MOCVSL09	MARIA ELENA NAVARRO LUIS		0.0	1103	07	19	12	E0281	00.0	192731	3		201409	201409	15141.25	
19	19DPR0336G	500	RACR661105GV1	RACR661105HNLMLR06	RAUL RAMIREZ CARDENAS		0.0	1103	07	19	3	S01E07	00.0	200476	2		201409	201409	8327.28	
19	19DPR0336G	500	RAME800916QP1	RAME800916HSPMDR08	ERICK EDUARDO RAMIREZ MEDINA		2.0	1103	07	44	29	E0763	02.0	440042	3		201409	201409	1175.60	
19	19DPR0336G	500	RAME800916QP1	RAME800916HSPMDR08	ERICK EDUARDO RAMIREZ MEDINA		8.0	1103	07	44	29	E0763	08.0	440042	3		201409	201409	4702.70	
19	19DPR0336G	500	ROGC780302J74	ROGC780302HNLDRR08	CARLOS RENE RODRIGUEZ GARZA		0.0	1103	07	12	51	E0281	00.0	23701	3		201409	201409	11404.06	
19	19DPR0368Z	100	FORE6111299R8	FORE611129MNLRLD03	ELVIA GUADALUPE FLORES RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	190321	3		201409	201409	11418.84	
19	19DPR0368Z	100	FUOG690831SX3	FUOG690831MCLNVL03	GLORIA FUENTES OVIEDO		0.0	1103	07	73	12	E0281	00.0	191210	3		201409	201409	15125.59	
19	19DPR0368Z	100	HEGR660310NM6	HEGR660310HDGRLB05	RUBEN HERNANDEZ GALVAN		0.0	1103	07	12	51	E0221	00.0	6086	4		201409	201409	39324.14	
19	19DPR0368Z	100	LESJ670326S86	LESJ670326HNLDRM07	JAIME LEDEZMA SORIA		0.0	1103	07	12	19	S01E07	00.0	190002	2		201409	201409	8300.28	
19	19DPR0368Z	100	RAME800916QP1	RAME800916HSPMDR08	ERICK EDUARDO RAMIREZ MEDINA		6.0	1103	07	11	26	E0763	06.0	110010	3		201409	201409	3526.80	
19	19DPR0368Z	100	RAME800916QP1	RAME800916HSPMDR08	ERICK EDUARDO RAMIREZ MEDINA		4.0	1103	07	44	27	E0763	04.0	440013	3		201409	201409	2351.20	
19	19DPR0368Z	100	VASI56070892A	VASI560708HZSZCS06	ISABEL VAZQUEZ SAUCEDO		0.0	1103	07	19	12	E0281	00.0	194089	3		201409	201409	41071.86	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0376H	500	AERR581101655	AERR581101HNLRVB04	ROBERTO ARREDONDO RIVERA		0.0	1103	07	12	51	E0281	00.0	82770	3		201409	201409	11398.33	
19	19DPR0376H	500	AERR581101655	AERR581101HNLRVB04	ROBERTO ARREDONDO RIVERA		0.0	1103	07	19	12	E0281	00.0	190739	3		201409	201409	11398.33	
19	19DPR0376H	500	CAGS580820LI4	CAGS580820HNLNRL08	SALOME CANTU GARZA		0.0	1103	07	12	51	E0281	00.0	24216	3		201409	201409	41071.86	
19	19DPR0376H	500	CAGS580820LI4	CAGS580820HNLNRL08	SALOME CANTU GARZA		0.0	1103	07	19	12	E0281	00.0	191740	3		201409	201409	11488.14	
19	19DPR0376H	500	DACM630101Q55	DACM630101MNLVSR08	MARTHA PATRICIA DAVALOS CASTA?EDA		0.0	1103	07	12	51	E0281	00.0	133319	3		201409	201409	11398.33	
19	19DPR0376H	500	DACM630101Q55	DACM630101MNLVSR08	MARTHA PATRICIA DAVALOS CASTA?EDA		0.0	1103	07	19	12	E0281	00.0	190299	3		201409	201409	11398.33	
19	19DPR0376H	500	EOCO701105H1A	EOCO701105HTSSRS06	OSCAR ESCOBAR CERVANTES		0.0	1103	07	12	51	E0281	00.0	1783	3		201409	201409	15125.59	
19	19DPR0376H	500	EOCO701105H1A	EOCO701105HTSSRS06	OSCAR ESCOBAR CERVANTES		0.0	1103	07	73	12	E0221	00.0	151	4		201409	201409	24102.88	
19	19DPR0376H	500	GASC740713DR7	GASC740713MNLRRR05	MA. DEL CARMEN GARCIA SORIA		0.0	1103	07	19	3	S01E07	00.0	200617	2		201409	201409	8300.28	
19	19DPR0376H	500	GOSG640328NT3	GOSG640328MNLMDL04	GLORIA ESTRELLA GOMEZ SIDON		0.0	1103	07	12	51	E0281	00.0	77908	3		201409	201409	11398.33	
19	19DPR0376H	500	GOSG640328NT3	GOSG640328MNLMDL04	GLORIA ESTRELLA GOMEZ SIDON		0.0	1103	07	12	98	E0281	00.0	191016	3		201409	201409	11398.33	
19	19DPR0376H	500	GUPM6508215K1	GUPM650821MNLRLR02	MARGARITA GUERRERO POLANCO		0.0	1103	07	19	3	S01E07	00.0	200613	2		201409	201409	13869.63	
19	19DPR0376H	500	HEGA610807SL3	HEGA610807HNLRLN04	JOSE ALVARO HERNANDEZ GONZALEZ		0.0	1103	07	19	2	E0281	00.0	190309	3		201409	201409	11418.84	
19	19DPR0376H	500	HEGA610807SL3	HEGA610807HNLRLN04	JOSE ALVARO HERNANDEZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	192258	3		201409	201409	11418.84	
19	19DPR0376H	500	MOVR620916Q94	MOVR620916MNLDS07	ROSA MARIA MOLINA VIDALES		0.0	1103	07	19	12	E0281	00.0	193850	3		201409	201409	11404.06	
19	19DPR0376H	500	MOVR620916Q94	MOVR620916MNLDS07	ROSA MARIA MOLINA VIDALES		0.0	1103	07	23	44	E0281	00.0	440171	3		201409	201409	11404.06	
19	19DPR0376H	500	OIIA640408E19	OIIA640408HNLRLM04	ALBERTO ORTIZ JIMENEZ		0.0	1103	07	19	3	S01E07	00.0	200272	2		201409	201409	8340.78	
19	19DPR0376H	500	OOME630823Q4A	OOME630823HNLSSL00	ELEAZAR OSORNIO MILAN		3.0	1103	07	20	15	E0763	03.0	80	3		201409	201409	2335.75	
19	19DPR0376H	500	OOME630823Q4A	OOME630823HNLSSL00	ELEAZAR OSORNIO MILAN		3.0	1103	07	44	27	E0763	03.0	440020	3		201409	201409	1767.93	
19	19DPR0376H	500	OOME630823Q4A	OOME630823HNLSSL00	ELEAZAR OSORNIO MILAN		3.0	1103	07	73	15	E0763	03.0	190232	3		201409	201409	2335.75	
19	19DPR0376H	500	OOME630823Q4A	OOME630823HNLSSL00	ELEAZAR OSORNIO MILAN		4.0	1103	07	73	15	E0763	04.0	190132	3		201409	201409	2357.26	
19	19DPR0376H	500	OURM620726292	OURM620726MNLZVR09	MARTHA OZUNA RIVERA		0.0	1103	07	12	51	E0281	00.0	119034	3		201409	201409	11404.06	
19	19DPR0376H	500	OURM620726292	OURM620726MNLZVR09	MARTHA OZUNA RIVERA		0.0	1103	07	12	51	E0281	00.0	119090	3		201409	201409	11404.06	
19	19DPR0376H	500	PACJ7607234R0	PACJ760723HNLZRN04	JUAN ALI PAEZ DE LA CRUZ		16.0	1103	07	15	50	E0763	16.0	1492	3		201409	201409	9409.34	
19	19DPR0376H	500	PACJ7607234R0	PACJ760723HNLZRN04	JUAN ALI PAEZ DE LA CRUZ		4.0	1103	07	15	97	E0763	04.0	190003	3		201409	201409	2352.26	
19	19DPR0376H	500	PARA600327RH6	PARA600327MNLCSN06	MARIA DE LOS ANGELES PACHECO RIOS		0.0	1103	07	12	51	E0281	00.0	18284	3		201409	201409	25686.99	
19	19DPR0376H	500	PARA600327RH6	PARA600327MNLCSN06	MARIA DE LOS ANGELES PACHECO RIOS		0.0	1103	07	19	12	E0281	00.0	192859	3		201409	201409	41071.86	
19	19DPR0376H	500	PEGS770203KP5	PEGS770203MNLRRN01	SANDRA LUZ PEREZ GAONA		0.0	1103	07	19	12	E0281	00.0	191476	3		201409	201409	11404.06	
19	19DPR0376H	500	PEGS770203KP5	PEGS770203MNLRRN01	SANDRA LUZ PEREZ GAONA		0.0	1103	07	19	12	E0281	00.0	193614	3		201409	201409	11404.06	
19	19DPR0376H	500	RASD650409MG3	RASD650409MNLNRL00	MARIA DOLORES RANGEL SERRATO		0.0	1103	07	19	12	E0281	00.0	192454	3		201409	201409	11450.14	
19	19DPR0376H	500	RASD650409MG3	RASD650409MNLNRL00	MARIA DOLORES RANGEL SERRATO		0.0	1103	07	73	12	E0281	00.0	190138	3		201409	201409	25686.99	
19	19DPR0376H	500	SOCF590522BQA	SOCF590522HNLRR02	FRANCISCO JAVIER SOSA CARRANZA		0.0	1103	07	19	12	E0281	00.0	195154	3		201409	201409	15095.17	
19	19DPR0376H	500	SOCF590522BQA	SOCF590522HNLRR02	FRANCISCO JAVIER SOSA CARRANZA		0.0	1103	07	73	12	E0281	00.0	191378	3		201409	201409	11418.28	
19	19DPR0376H	500	UIDR790408MA1	UIDR790408HNLRRB09	ROBERTO CARLOS URIBE DURAN		0.0	1103	07	19	12	E0281	00.0	193321	3		201409	201409	15095.17	
19	19DPR0376H	500	VESO611125S3	VESO611125HNLTS07	OSCAR LEONEL VELAZQUEZ SOTO		0.0	1103	07	12	51	E0281	00.0	97028	3		201409	201409	41071.86	
19	19DPR0377G	100	BUMA660619UF7	BUMA660619MDFSL05	MARIA ALICIA BUSTAMANTE MOLINA		0.0	1103	07	19	12	E0281	00.0	193507	3		201409	201409	11398.33	
19	19DPR0377G	100	CAZN850130JLA	CAZN850130MNLMSH08	NOHEMI CASTILLO ZAMORA		0.0	1103	07	12	51	E0281	00.0	144492	3		201409	201409	11398.33	
19	19DPR0377G	100	DAML810306KW1	DAML810306MNLVNR08	LAURA AIDEE DAVILA MONTALVO		0.0	1103	07	19	12	E0281	00.0	191436	3		201409	201409	11404.06	
19	19DPR0377G	100	HEPH600301U68	HEPH600301MNLRL09	HILDA ROSA HERRERA PALOMARES		0.0	1103	07	19	3	S01E03	00.0	200048	2		201409	201409	8340.78	
19	19DPR0377G	100	JURJ610806CHA	JURJ610806MCLRD08	JULIA JUAREZ RODRIGUEZ		0.0	1103	07	12	51	E0221	00.0	2322	4		201409	201409	39324.14	
19	19DPR0408J	100	AEBF781109V81	AEBF781109HNLZR09	FRANCISCO ALEJANDRO BAZALDUA		0.0	1103	07	19	12	E0281	00.0	193425	3		201409	201409	11418.28	
19	19DPR0408J	100	BAMG920821EV5	BAMG920821MNLRL03	GLORIA ESTEFANIA BARBOSA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	190698	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0408J	100	CAHA640613K24	CAHA640613HNLNRN04	JOSE ANTONIO CANTU HERNANDEZ		0.0	1103	07	12	51	E0221	00.0	7684	4		201409	201409	39312.19	
19	19DPR0408J	100	CARZ880530LB0	CARZ880530MNLVY04	ZAYONARA NAKASARI CASAS RIVERA		2.0	1103	07	33	10	E0763	02.0	330594	3		201409	201409	1258.56	
19	19DPR0408J	100	CARZ880530LB0	CARZ880530MNLVY04	ZAYONARA NAKASARI CASAS RIVERA		2.0	1103	07	33	10	E0763	02.0	330595	3		201409	201409	1258.56	
19	19DPR0408J	100	EIEL621022C76	EIEL621022HNLN02	LEONARDO ELIZALDE ELIZALDE		0.0	1103	07	19	3	S01E07	00.0	200714	2		201409	201409	8327.28	
19	19DPR0408J	100	FAMG7808235I3	FAMG780823HCLCRB18	GABRIEL FACIO MORALES		2.0	1103	07	15	98	E0763	02.0	191037	3		201409	201409	1176.13	
19	19DPR0408J	100	FAMG7808235I3	FAMG780823HCLCRB18	GABRIEL FACIO MORALES		2.0	1103	07	33	10	E0763	02.0	330267	3		201409	201409	1176.13	
19	19DPR0408J	100	GAGR580101QG7	GAGR580101MNLRRS00	ROSA MARIA GARZA GARCIA		0.0	1103	07	12	51	E0281	00.0	119037	3		201409	201409	15095.17	
19	19DPR0408J	100	GIFL851029CF4	GIFL851029MNLRLZ06	LIZETH ALEJANDRA GRIMALDO FLORES		0.0	1103	07	12	51	E0281	00.0	127595	3		201409	201409	11398.33	
19	19DPR0408J	100	HEBB6410052C7	HEBB641005MNLRL04	BLANCA LETICIA HERNANDEZ BRIONES		0.0	1103	07	19	12	E0281	00.0	195174	3		201409	201409	15089.44	
19	19DPR0408J	100	IAGG590814AV9	IAGG590814MNLBND00	MARIA GUADALUPE IBARRA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	195115	3		201409	201409	11398.33	
19	19DPR0408J	100	MACS6411061Q4	MACS641106MNLRR03	SOCORRO MARGARITA MARTINEZ CORONADO		0.0	1103	07	44	27	E0281	00.0	440323	3		201409	201409	11372.40	
19	19DPR0408J	100	MEMM641130GW0	MEMM641130MNLNDN06	MANUELA MENDOZA MEDRANO		0.0	1103	07	73	12	E0281	00.0	92	3		201409	201409	11424.81	
19	19DPR0408J	100	MOBD860422FR0	MOBD860422MTSNTL08	MA. DOLORES MONREAL BOTELLO		0.0	1103	07	19	12	E0281	00.0	191734	3		201409	201409	11372.40	
19	19DPR0408J	100	NAAC800607929	NAAC800607MNLVRL07	CLARISA IVETH NAVA ARRAMBIDE		0.0	1103	07	19	12	E0281	00.0	193881	3		201409	201409	11398.33	
19	19DPR0408J	100	NOCF7904188T5	NOCF790418HVZLSR02	FERNEL NOLASCO CASANOVA		10.0	1103	07	44	27	E0763	10.0	440001	3		201409	201409	5963.76	
19	19DPR0408J	100	RODG860406SBA	RODG860406MNLDMB06	GABRIELA RODRIGUEZ DOMINGUEZ		0.0	1103	07	73	12	E0281	00.0	191521	3		201409	201409	11398.33	
19	19DPR0408J	100	ROGG620706C48	ROGG620706MNLDRD05	GUADALUPE REYNA RODRIGUEZ GARZA		0.0	1103	07	19	12	E0281	00.0	191432	3		201409	201409	11398.33	
19	19DPR0408J	100	ROOE631104AV7	ROOE631104MNLMLV06	EVANGELINA ROMERO OLMOS		0.0	1103	07	19	12	E0281	00.0	195155	3		201409	201409	11398.33	
19	19DPR0408J	100	SAAG840828AG0	SAAG840828MNLGR08	GRACIELA JANETH SALAZAR AGUILAR		0.0	1103	07	19	3	S01E07	00.0	200092	2		201409	201409	19357.48	
19	19DPR0408J	100	SIME640921J61	SIME640921MNLN03	ELVA SILVA MENDEZ		0.0	1103	07	19	12	E0281	00.0	193600	3		201409	201409	11398.33	
19	19DPR0408J	100	UEBA870319CG9	UEBA870319MJCRR00	ARELI JAZMIN URESTI BUSTOS		0.0	1103	07	19	12	E0281	00.0	194570	3		201409	201409	11398.33	
19	19DPR0408J	100	VIMJ8602155Z1	VIMJ860215HNLN05	JUAN ANTONIO VILLEGAS MONTELONGO		0.0	1103	07	19	3	S01E07	00.0	200068	2		201409	201409	8272.78	
19	19DPR0409I	200	AEBF781109V81	AEBF781109HNLZR09	FRANCISCO ALEJANDRO BAZALDUA		0.0	1103	07	19	12	E0281	00.0	190119	3		201409	201409	15095.17	
19	19DPR0409I	200	COMR630618LG8	COMR630618MNLVTS06	ROSALBA COVARRUBIAS MATA		0.0	1103	07	73	12	E0281	00.0	1391	3		201409	201409	11398.33	
19	19DPR0409I	200	EAOM6101227C7	EAOM610122HNLRR08	MARCO ANTONIO ESTRADA ORTA		0.0	1103	07	19	12	E0281	00.0	191952	3		201409	201409	15109.95	
19	19DPR0409I	200	GAGR580101QG7	GAGR580101MNLRRS00	ROSA MARIA GARZA GARCIA		0.0	1103	07	19	12	E0281	00.0	193446	3		201409	201409	11418.28	
19	19DPR0409I	200	OORR540905A62	OORR540905MNLRRS03	ROSA OROZCO ROMERO		0.0	1103	07	73	12	E0281	00.0	191099	3		201409	201409	11418.84	
19	19DPR0409I	200	PARM580615263	PARM580615MNLDRD05	MIRTHALA PADILLA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	193279	3		201409	201409	4761.77	
19	19DPR0409I	200	PESR8310185Q6	PESR831018HNLDSL14	ROSENDO MARCELINO PEDROZA SOLIS		0.0	1103	07	19	12	E0281	00.0	192777	3		201409	201409	4773.72	
19	19DPR0409I	200	SALL7105143QA	SALL710514HNLPS06	LUIS CARLOS SALINAS LOPEZ		22.0	1103	07	73	15	E0763	22.0	190090	3		201409	201409	17129.58	
19	19DPR0409I	200	SEMR640519J9A	SEMR640519HNLRRB08	ROBERTO ANASTACIO SERNA MORENO		0.0	1103	07	73	12	E0281	00.0	29	3		201409	201409	11434.48	
19	19DPR0409I	200	VEVC611208490	VEVC611208MNLN00	MARIA CONCEPCION VELA VILLARREAL		0.0	1103	07	73	12	E0221	00.0	735	4		201409	201409	39324.14	
19	19DPR0410Y	100	AASV610131KY5	AASV610131MZSLCR00	VIRGINIA ALFARO SAUCEDO		0.0	1103	07	19	2	E0281	00.0	190094	3		201409	201409	11398.33	
19	19DPR0410Y	100	AERS601101GX6	AERS601101MNLRLV09	SILVIA ARREDONDO RIVERA		0.0	1103	07	19	12	E0281	00.0	191502	3		201409	201409	11462.09	
19	19DPR0410Y	100	AIZA580602TW4	AIZA580602MNLVRRM09	AMPARO AVILA ZARATE		0.0	1103	07	12	51	E0281	00.0	102280	3		201409	201409	11473.34	
19	19DPR0410Y	100	CAAR730603CF2	CAAR730603HNLRRN00	RENE CARDENAS ARCINIEGA		4.0	1103	07	44	27	E0763	04.0	440033	3		201409	201409	2352.41	
19	19DPR0410Y	100	CAGE640211KHA	CAGE640211MNLBRD02	EDITH OLGA CABRIALES GARCIA		0.0	1103	07	73	12	E0281	00.0	190092	3		201409	201409	11450.14	
19	19DPR0410Y	100	CAVB6408248Q3	CAVB640824MSPSRR01	BARTOLA CASTILLO VARGAS		0.0	1103	07	19	12	E0281	00.0	195305	3		201409	201409	19773.28	
19	19DPR0410Y	100	CAXR550715JL7	CAXR550715MCLHXS09	ELVA CHAVEZ ROSA		0.0	1103	07	19	12	E0281	00.0	195265	3		201409	201409	11398.33	
19	19DPR0410Y	100	GACS5106033QA	GACS510603MZSRBL00	SILVIA GARCIA CABRERA		0.0	1103	07	73	12	E0221	00.0	278	4		201409	201409	27643.77	
19	19DPR0410Y	100	MABD8809061B6	MABD880906MNLTLR03	DORA ISELA MATA BELTRAN		0.0	1103	07	73	12	E0281	00.0	21	3		201409	201409	11372.40	
19	19DPR0410Y	100	MAMM7901214E4	MAMM790121MNLTRR08	MIRIAM JANET MATA MARTINEZ		0.0	1103	07	19	3	S01E07	00.0	300547	2		201409	201409	8272.78	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

18/07/2014

4232 de 10693

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0410Y	100	MODM550130GD4	MODM550130MSPRLR02	MARTINA MORALES DELGADO		0.0	1103	07	12	51	E0281	00.0	13453	3		201409	201409	11450.14	
19	19DPR0410Y	100	RIVL611102FT1	RIVL611102MNLVLZ00	MARIA DE LA LUZ RIVERA VALDEZ		0.0	1103	07	19	12	E0281	00.0	190561	3		201409	201409	11398.33	
19	19DPR0410Y	100	ROCA640912AC8	ROCA640912MNLBBD05	ADRIANA ROBLES CABALLERO		0.0	1103	07	19	12	E0281	00.0	193250	3		201409	201409	41071.86	
19	19DPR0410Y	100	ROPE760114J29	ROPE760114HNLDRD03	EDDY RODRIGUEZ PEREZ		19.0	1103	07	33	12	E0763	19.0	330058	3		201409	201409	14771.11	
19	19DPR0410Y	100	ROPE760114J29	ROPE760114HNLDRD03	EDDY RODRIGUEZ PEREZ		7.0	1103	07	99	15	E0763	07.0	190001	3		201409	201409	5441.53	
19	19DPR0410Y	100	SAGM621011NS5	SAGM621011MNLRLN02	MINERVA SALINAS GUERRERO		0.0	1103	07	12	73	E0281	00.0	190116	3		201409	201409	25671.33	
19	19DPR0410Y	100	SAPC590906HB6	SAPC590906HTSNDR01	CARLOS SANCHEZ PADRON		0.0	1103	07	73	12	E0281	00.0	191394	3		201409	201409	11450.14	
19	19DPR0410Y	100	SEPN681231PX1	SEPN681231MNLGRR09	NORMA SEGOVIA PEREZ		0.0	1103	07	3	19	S01E07	00.0	200049	2		201409	201409	8313.78	
19	19DPR0410Y	100	SIGE6806169C1	SIGE680616MNLRLV05	EVANGELINA SIERRA GALLEGOS		0.0	1103	07	19	12	E0281	00.0	193727	3		201409	201409	19773.28	
19	19DPR0413V	200	AAVM7902194G2	AAVM790219MNLLLN09	MONICA JANETH ALVAREZ VILLALOBOS		0.0	1103	07	19	12	E0281	00.0	193994	3		201409	201409	11410.28	
19	19DPR0413V	200	AIZA580602TW4	AIZA580602MNLVRM09	AMPARO AVILA ZARATE		0.0	1103	07	73	12	E0221	00.0	190012	4		201409	201409	31192.19	
19	19DPR0413V	200	GACS5106033QA	GACS510603MZSRBL00	SILVIA GARCIA CABRERA		0.0	1103	07	12	51	E0281	00.0	8576	3		201409	201409	11450.14	
19	19DPR0413V	200	GOMY531217RS1	GOMY531217MNLMLN06	YOLANDA GOMEZ MENDOZA		0.0	1103	07	19	12	E0281	00.0	192761	3		201409	201409	11372.40	
19	19DPR0413V	200	LERM630223JH5	LERM630223MNLDR00	MARTHA LUCIA LEAL RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	191860	3		201409	201409	11404.06	
19	19DPR0413V	200	MUSA5511195J7	MUSA551119HNLXNR05	ARTURO MUÑOZ SANCHEZ		0.0	1103	07	23	44	E0281	00.0	440287	3		201409	201409	19727.20	
19	19DPR0413V	200	SAGM621011NS5	SAGM621011MNLRLN02	MINERVA SALINAS GUERRERO		0.0	1103	07	73	12	E0281	00.0	190227	3		201409	201409	11470.43	
19	19DPR0413V	200	SAIR770802JZ8	SAIR770802HNLRSB02	ROBERTO SASSO IRACHETA		2.0	1103	07	44	27	E0763	02.0	440331	3		201409	201409	1222.76	
19	19DPR0413V	200	SAIR770802JZ8	SAIR770802HNLRSB02	ROBERTO SASSO IRACHETA		2.0	1103	07	44	27	E0763	02.0	440332	3		201409	201409	1222.76	
19	19DPR0413V	200	SAIR770802JZ8	SAIR770802HNLRSB02	ROBERTO SASSO IRACHETA		2.0	1103	07	44	27	E0763	02.0	440333	3		201409	201409	1222.76	
19	19DPR0413V	200	SIGE6806169C1	SIGE680616MNLRLV05	EVANGELINA SIERRA GALLEGOS		0.0	1103	07	19	12	E0281	00.0	194609	3		201409	201409	11464.96	
19	19DPR0431K	100	CEAO640819HA5	CEAO640819MNLRLR08	OLGA CERDA ARMENDARIZ		0.0	1103	07	73	12	E0281	00.0	191109	3		201409	201409	11434.48	
19	19DPR0431K	100	CEGF651018IS6	CEGF651018MNLDR08	FRANCISCA LETICIA CEDILLO GONZALEZ		0.0	1103	07	12	73	E0281	00.0	190062	3		201409	201409	11398.33	
19	19DPR0431K	100	GAMM6305145V3	GAMM630514MNLNRR02	MARGOT GAONA MARISCAL		0.0	1103	07	23	44	E0281	00.0	440273	3		201409	201409	11404.06	
19	19DPR0431K	100	GATG610115IA5	GATG610115MNLNRR05	GRACIELA GALVAN TORRES		0.0	1103	07	12	51	E0221	00.0	5888	4		201409	201409	14070.37	
19	19DPR0431K	100	SASC721113BB0	SASC721113MDGNLL05	CLAUDIA MARGARITA SANCHEZ SOLORZANO		0.0	1103	07	12	98	E0281	00.0	191065	3		201409	201409	11418.84	
19	19DPR0431K	100	ZAAJ650625QR3	ZAAJ650625HNLGRS03	JOSE DE JESUS ZARATE AGUILAR		0.0	1103	07	73	12	E0281	00.0	190930	3		201409	201409	11450.14	
19	19DPR0431K	100	ZUML600825KE6	ZUML600825MNTSXTS04	MA. LUISA ZUÑIGA MATA		0.0	1103	07	19	12	E0281	00.0	194532	3		201409	201409	11418.84	
19	19DPR0432J	100	BUHL810924CS0	BUHL810924HNLRS01	JOSE LUIS BUSTOS HERNANDEZ		0.0	1103	07	12	73	E0281	00.0	190003	3		201409	201409	11372.40	
19	19DPR0432J	100	CABR561009S37	CABR561009MVZBRS15	ROSALVA CABALLERO BARRAZA		0.0	1103	07	12	51	E0221	00.0	2138	4		201409	201409	18534.16	
19	19DPR0432J	100	GAGJ810226HH8	GAGJ810226HNLNRR01	JORGE GARCIA GAONA		0.0	1103	07	19	3	S01E07	00.0	200266	2		201409	201409	8272.78	
19	19DPR0432J	100	GOZR600430QJ1	GOZR600430HTSMBL06	RAUL GOMEZ ZAVALA		0.0	1103	07	12	51	E0281	00.0	144960	3		201409	201409	19773.28	
19	19DPR0432J	100	GURK881226HB3	GURK881226MNLNRR04	KAREN ARACELI GURROLA REINA		0.0	1103	07	12	51	E0281	00.0	158886	3		201409	201409	11372.40	
19	19DPR0432J	100	MEBA7510207J4	MEBA751020HNLXRR06	ARTEMIO MEXQUITIC BRACAMONTES		2.0	1103	07	15	97	E0763	02.0	190007	3		201409	201409	1175.60	
19	19DPR0432J	100	MEBA7510207J4	MEBA751020HNLXRR06	ARTEMIO MEXQUITIC BRACAMONTES		5.0	1103	07	15	97	E0763	05.0	190011	3		201409	201409	2938.99	
19	19DPR0432J	100	MEBA7510207J4	MEBA751020HNLXRR06	ARTEMIO MEXQUITIC BRACAMONTES		5.0	1103	07	15	97	E0763	05.0	190013	3		201409	201409	2938.99	
19	19DPR0432J	100	MEBA7510207J4	MEBA751020HNLXRR06	ARTEMIO MEXQUITIC BRACAMONTES		3.0	1103	07	44	27	E0763	03.0	440041	3		201409	201409	1763.39	
19	19DPR0432J	100	MESB870222450	MESB870222MNLJNR00	BRENDA PATRICIA MEJIA SANCHEZ		0.0	1103	07	12	51	E0281	00.0	63165	3		201409	201409	11372.40	
19	19DPR0432J	100	MOZI900905178	MOZI900905MNLRF07	ILSE NOEMI MORENO ZEFERINO		0.0	1103	07	19	12	E0281	00.0	190940	3		201409	201409	11372.40	
19	19DPR0432J	100	REVM580725B45	REVM580725HSPYLR02	JOSE MARIANO REYNA VELAZQUEZ		0.0	1103	07	19	12	E0281	00.0	193176	3		201409	201409	32434.95	
19	19DPR0432J	100	ROZA800108I66	ROZA800108MNLDR15	ALEJANDRA RODRIGUEZ ZARZOSA		0.0	1103	07	19	12	E0281	00.0	193552	3		201409	201409	11398.33	
19	19DPR0432J	100	SAMJ8501123I7	SAMJ850112MNLNLR02	JULIANA ISIDORA SANCHEZ MENDOZA		0.0	1103	07	19	12	E0281	00.0	190324	3		201409	201409	11398.33	
19	19DPR0432J	100	VICV7909025D9	VICV790902HDGLR01	VLADIMIR VILLACOBOS DE LA CRUZ		8.0	1103	07	15	97	E0763	08.0	190007	3		201409	201409	4759.88	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0432J	100	VICV7909025D9	VICV790902HDGLRL01	VLADIMIR VILLACOBOS DE LA CRUZ		3.0	1103	07	73	15	E0763	03.0	190094	3		201409	201409	1784.94	
19	19DPR0462D	100	AAVG840105UI2	AAVG840105MNLRLD09	GUADALUPE AMELIA ALVAREZ VARGAS		0.0	1103	07	19	2	E0281	00.0	190102	3		201409	201409	15089.44	
19	19DPR0462D	100	AIAG601212V72	AIAG601212HCLDL04	GUADALUPE ADRIANO ALVAREZ		0.0	1103	07	19	3	S01E07	00.0	200319	2		201409	201409	19425.48	
19	19DPR0462D	100	CAGS5811013F6	CAGS581101HNLNRN08	SANTOS FRANCISCO CANSINO GUERRERO		0.0	1103	07	19	12	E0281	00.0	190527	3		201409	201409	15141.25	
19	19DPR0462D	100	CAGX810127GL6	CXGA810127MNLSTN04	ANGELICA JANETH CASTILLEJA GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	195330	3		201409	201409	11398.33	
19	19DPR0462D	100	CAQG6504172I9	CAQG650417MNLSSL09	GLORIA MARIA CALDERA QUESADA		0.0	1103	07	73	37	E0281	00.0	24	3		201409	201409	15141.25	
19	19DPR0462D	100	COOG730324NB9	COOG730324MTSRLB06	GABRIELA ARACELY CORTEZ OLGUIN		0.0	1103	07	19	12	E0281	00.0	190277	3		201409	201409	11398.33	
19	19DPR0462D	100	FOOG631222G74	FOOG631222HJCLCR02	GERARDO FLORES OCHOA		0.0	1103	07	73	12	E0281	00.0	190399	3		201409	201409	11450.14	
19	19DPR0462D	100	GAMC860504BM2	GAMC860504HNLXNR00	CARLOS ALEJANDRO GAXIOLA MONTOYA		1.0	1103	07	33	12	E0763	01.0	330021	3		201409	201409	586.76	
19	19DPR0462D	100	GAMC860504BM2	GAMC860504HNLXNR00	CARLOS ALEJANDRO GAXIOLA MONTOYA		19.0	1103	07	33	12	E0763	19.0	330057	3		201409	201409	11150.72	
19	19DPR0462D	100	LULG690131PL2	LULG690131MTSCLR00	GRISELDA LUCIO LEAL		0.0	1103	07	19	3	S01E07	00.0	200671	2		201409	201409	8300.28	
19	19DPR0462D	100	MADY510824QS1	MADY510824MTSRML03	YOLANDA MARTINEZ DIMAS		0.0	1103	07	12	51	E0281	00.0	54502	3		201409	201409	19773.28	
19	19DPR0462D	100	MAGG630421MT6	MAGG630421MNLTRR03	GEORGINA SALOME MATA GARCIA		0.0	1103	07	19	12	E0281	00.0	192305	3		201409	201409	15141.25	
19	19DPR0462D	100	MARY860211GT7	MARY860211MNLRDN06	YANELI MARTINEZ RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	134208	3		201409	201409	11372.40	
19	19DPR0462D	100	MAVJ740517PH3	MAVJ740517HDFNLR09	JOSE JORGE MANCERA VELAZQUEZ		3.0	1103	07	33	12	E0763	03.0	330001	3		201409	201409	2332.07	
19	19DPR0462D	100	MAVJ740517PH3	MAVJ740517HDFNLR09	JOSE JORGE MANCERA VELAZQUEZ		19.0	1103	07	33	12	E0763	19.0	330032	3		201409	201409	14770.51	
19	19DPR0462D	100	MOPG590823UI5	MOPG590823HNLNRN00	GUMARO MORENO PUENTE		0.0	1103	07	19	12	E0281	00.0	192655	3		201409	201409	19773.28	
19	19DPR0462D	100	MORJ620228KK1	MORJ620228HNLNLY05	JUAN MANUEL MOLINA REYES		0.0	1103	07	12	51	E0281	00.0	75323	3		201409	201409	11450.14	
19	19DPR0462D	100	OERM611017BMA	OERM611017MNLVJR04	MARICELA OYERVIDES ROJAS		0.0	1103	07	12	51	E0281	00.0	141338	3		201409	201409	11398.33	
19	19DPR0462D	100	PARM580615263	PARM580615MNLDDR05	MIRTHALA PADILLA RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	586	3		201409	201409	19721.47	
19	19DPR0462D	100	PUDM6007178A1	PUDM600717MNLNVR03	MARICELA PUENTE DAVILA		0.0	1103	07	97	12	E0281	00.0	2499	3		201409	201409	11398.33	
19	19DPR0462D	100	RAGC6106308I4	RAGC610630MNLNRR08	MARIA DEL CARMEN RAMIREZ GARCIA		0.0	1103	07	19	3	S01E07	00.0	200103	2		201409	201409	11684.58	
19	19DPR0462D	100	RARD831004D84	RARD831004MNLMDN00	DINORA ERNESTINA RAMIREZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190700	3		201409	201409	11398.33	
19	19DPR0462D	100	SAMJ650517AQ7	SAMJ650517HNLNLS05	JOSE DE JESUS SANTANA MOLINA		0.0	1103	07	19	12	E0281	00.0	190169	3		201409	201409	11434.48	
19	19DPR0462D	100	SAMN870720T55	SAMN870720MNLNLR07	NAARAY SALAZAR MARTINEZ		0.0	1103	07	44	27	E0281	00.0	440327	3		201409	201409	11372.40	
19	19DPR0462D	100	VAHL440906964	VAHL440906HTSLRZ01	JOSE LUZGARDO VALDEZ HERNANDEZ		0.0	1103	07	88	12	E0221	00.0	25	4		201409	201409	31168.99	
19	19DPR0517Q	100	AUVK850223RJ9	AUVK850223MNLBLR09	KARLA REBECA ABUD VILLAFUERTE		0.0	1103	07	19	3	S01E07	00.0	200184	2		201409	201409	8272.78	
19	19DPR0517Q	100	CAAS840312232	CAAS840312HNLNGN11	SANTOS FRANCISCO CANSINO AGUILERA		0.0	1103	07	19	12	E0281	00.0	190614	3		201409	201409	11398.33	
19	19DPR0517Q	100	CACI630527E64	CACI630527MNLVHR06	IRMA CAVAZOS CHAVEZ		0.0	1103	07	73	12	E0281	00.0	1256	3		201409	201409	15089.44	
19	19DPR0517Q	100	CALN840603FG2	CALN840603MNLXRL08	NALLELY BERENICE CA?AMAR LARA		0.0	1103	07	19	12	E0281	00.0	195208	3		201409	201409	11398.33	
19	19DPR0517Q	100	COOR6208314A8	COOR620831MNLRRM01	RAMONA CORREA ORTIZ		0.0	1103	07	12	2	E0281	00.0	6	3		201409	201409	11398.33	
19	19DPR0517Q	100	CUSN880828ER7	CUSN880828MSPLLD09	NEIDA YESENIA CUELLO SALINAS		0.0	1103	07	19	12	E0281	00.0	191447	3		201409	201409	11384.35	
19	19DPR0517Q	100	GAMG670103H12	GAMG670103MNLVLR14	GENOVEVA DEL CARMEN GAYOSSO MOLINA		0.0	1103	07	73	37	E0281	00.0	3	3		201409	201409	11418.84	
19	19DPR0517Q	100	GOPE861229LZ0	GOPE861229HNLNQN01	JOSE ENRIQUE GONZALEZ PEQUE#0		0.0	1103	07	19	12	E0281	00.0	194459	3		201409	201409	11372.40	
19	19DPR0517Q	100	GOPJ520125KYA	GOPJ520125HTSNXN04	JUAN MANUEL GONZALEZ PE?A		0.0	1103	07	73	12	E0221	00.0	308	4		201409	201409	14101.67	
19	19DPR0517Q	100	MAFD611002BP6	MAFD611002MNLNTR03	MA. DORA ALICIA MATA FUENTES		0.0	1103	07	19	12	E0281	00.0	190229	3		201409	201409	11398.33	
19	19DPR0517Q	100	MARA620111V57	MARA620111HNLGSR03	JOSE AURELIO MAGA?A DE LA ROSA		0.0	1103	07	73	12	E0281	00.0	190324	3		201409	201409	11404.06	
19	19DPR0517Q	100	RIRL621003DW6	RIRL621003MNLSTY00	LETICIA RIOS REYNA		3.0	1103	07	19	15	E0792	03.0	190062	3		201409	201409	1771.40	
19	19DPR0517Q	100	RIRL621003DW6	RIRL621003MNLSTY00	LETICIA RIOS REYNA		2.0	1103	07	73	15	E0763	02.0	190017	3		201409	201409	1180.94	
19	19DPR0517Q	100	RIRL621003DW6	RIRL621003MNLSTY00	LETICIA RIOS REYNA		4.0	1103	07	73	15	E0763	04.0	190056	3		201409	201409	2361.88	
19	19DPR0517Q	100	RIRL621003DW6	RIRL621003MNLSTY00	LETICIA RIOS REYNA		22.0	1103	07	73	15	E0763	22.0	190093	3		201409	201409	12993.94	
19	19DPR0517Q	100	RIRL621003DW6	RIRL621003MNLSTY00	LETICIA RIOS REYNA		3.0	1103	07	95	15	E0763	03.0	190011	3		201409	201409	1771.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0517Q	100	ROGM590510PU1	ROGM590510MNLDRR09	MARTHA CATALINA RODRIGUEZ GARCES		0.0	1103	07	19	12	E0281	00.0	193350	3		201409	201409	32434.95	
19	19DPR0517Q	100	ROHC5112089QA	ROHC511208MSPDRN09	MA. CONCEPCION RODRIGUEZ HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	2274	3		201409	201409	25686.99	
19	19DPR0517Q	100	VIGA580611P98	VIGA580611MNLN02	ANA MARGARITA VILLALOBOS GALINDO		0.0	1103	07	19	12	E0281	00.0	194149	3		201409	201409	41071.86	
19	19DPR0769U	100	AUFO8612109T7	AUFO861210MTSGLL07	OLIVIA GUADALUPE AGUILAR FLORES		0.0	1103	07	19	12	E0281	00.0	192210	3		201409	201409	15702.26	
19	19DPR0769U	100	GORR870505P44	GORR870505HTSNMY08	REYMUNDO GONZALEZ RAMIREZ		0.0	1103	07	19	12	E0281	00.0	191182	3		201409	201409	15702.26	
19	19DPR0787J	100	AAMC871222772	AAMC871222HTSLDR02	CARLO GIOVANNI ALMAZAN MEDINA		2.0	1103	07	33	10	E0763	02.0	330528	3		201409	201409	1175.60	
19	19DPR0787J	100	AAMC871222772	AAMC871222HTSLDR02	CARLO GIOVANNI ALMAZAN MEDINA		6.0	1103	07	44	27	E0763	06.0	440001	3		201409	201409	3526.80	
19	19DPR0787J	100	AAMJ690407LF4	AAMJ690407HNLRS08	JESUS AYALA MORENO		0.0	1103	07	19	3	S01E07	00.0	200647	2		201409	201409	13856.13	
19	19DPR0787J	100	AODJ7501146V4	AODJ750114HNLRRN08	JUAN FRANCISCO ARRON DANIEL		5.0	1103	07	44	27	E0763	05.0	440065	3		201409	201409	2967.25	
19	19DPR0787J	100	GACR780505DCA	GACR780505MNLRR03	RITA IVONNE GARZA CERVANTES		0.0	1103	07	73	12	E0221	00.0	228	4		201409	201409	14055.59	
19	19DPR0787J	100	GOZS621021R73	GOZS621021MTSMVN08	SAN JUANA GOMEZ ZAVALA		0.0	1103	07	12	51	E0281	00.0	114846	3		201409	201409	15109.95	
19	19DPR0787J	100	ROGM621026626	ROGM621026MNLDR07	MARTHA ALICIA RODRIGUEZ GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	192099	3		201409	201409	11398.33	
19	19DPR0875D	100	EARS6205138F7	EARS620513MNLSDC07	MARIA DEL SOCORRO ESCAMILLA RODRIGUEZ		0.0	1103	07	73	12	E0221	00.0	609	4		201409	201409	27643.77	
19	19DPR0875D	100	HEPJ880109S28	HEPJ880109HTSRRN06	JUAN CARLOS HERNANDEZ PRIETO		0.0	1103	07	44	12	E0281	00.0	440056	3		201409	201409	11372.40	
19	19DPR0875D	100	JAHA890818938	JAHA890818HTSRRR01	ARTEMIO ANTONIO JARAMILLO HERNANDEZ		0.0	1103	07	12	73	E0281	00.0	190030	3		201409	201409	11372.40	
19	19DPR0875D	100	NAGC810518AT5	NAGC810518HSPVNS04	CESAR ERNESTO NAVA GAONA		0.0	1103	07	19	12	E0281	00.0	190071	3		201409	201409	11398.33	
19	19DPR0875D	100	ROBR6008095Q4	ROBR600809HNLDRM06	ROMAN RODRIGUEZ BARAJAS		0.0	1103	07	19	12	E0281	00.0	192120	3		201409	201409	11450.14	
19	19DPR0875D	100	ROEA640828RJ5	ROEA640828MNLDSG09	AGUSTINA RODRIGUEZ ESQUIVEL		0.0	1103	07	73	12	E0281	00.0	190886	3		201409	201409	11434.48	
19	19DPR0875D	100	SAGD6604159C7	SAGD660415MNLNLL01	DELIA SANTOY GUILLEN		0.0	1103	07	19	12	E0281	00.0	191109	3		201409	201409	11450.14	
19	19DPR0877B	200	AAHG5910203N6	AAHG591020HNLRR05	GERARDO DE JESUS ALANIS HERNANDEZ		19.0	1103	07	33	12	E0763	19.0	330035	3		201409	201409	11185.43	
19	19DPR0877B	200	AAHG5910203N6	AAHG591020HNLRR05	GERARDO DE JESUS ALANIS HERNANDEZ		3.0	1103	07	44	27	E0763	03.0	440031	3		201409	201409	1765.97	
19	19DPR0877B	200	CAGS5811013F6	CAGS581101HNLRRN08	SANTOS FRANCISCO CANSINO GUERRERO		0.0	1103	07	19	12	E0281	00.0	193273	3		201409	201409	11464.36	
19	19DPR0877B	200	CAQG6504172I9	CAQG650417MNLLSL09	GLORIA MARIA CALDERA QUESADA		0.0	1103	07	19	12	E0281	00.0	192895	3		201409	201409	11450.14	
19	19DPR0877B	200	CARL570701KL2	CARL570701HNLRSV06	JOSE LUIS CARRANZA RIVERA		0.0	1103	07	12	51	E0281	00.0	135227	3		201409	201409	25686.99	
19	19DPR0877B	200	CUCL580323AS4	CUCL580323MNLRRZ03	MARIA DE LA LUZ CRUZ CARRANZA		0.0	1103	07	12	51	E0281	00.0	155400	3		201409	201409	22766.42	
19	19DPR0877B	200	FOOG631222G74	FOOG631222HJCLCR02	GERARDO FLORES OCHOA		0.0	1103	07	73	12	E0281	00.0	190331	3		201409	201409	11450.14	
19	19DPR0877B	200	GAML610510P61	GAML610510MNLMLT06	LETICIA GAMEZ MALACARA		0.0	1103	07	12	51	E0281	00.0	58143	3		201409	201409	25698.94	
19	19DPR0877B	200	MADY510824QS1	MADY510824MTSRML03	YOLANDA MARTINEZ DIMAS		0.0	1103	07	73	12	E0281	00.0	650	3		201409	201409	19773.28	
19	19DPR0877B	200	MOPG590823UI5	MOPG590823HNLRRN00	GUMARO MORENO PUENTE		0.0	1103	07	12	51	E0281	00.0	60725	3		201409	201409	11450.14	
19	19DPR0877B	200	MORJ620228KK1	MORJ620228HNLRYN05	JUAN MANUEL MOLINA REYES		0.0	1103	07	19	12	E0281	00.0	193397	3		201409	201409	11450.14	
19	19DPR0877B	200	NACM6206184K2	NACM620618HNLVSG09	MIGUEL ANGEL NAVA CISNEROS		0.0	1103	07	12	51	E0281	00.0	134827	3		201409	201409	25655.69	
19	19DPR0877B	200	ROCC610815C29	ROCC610815MNLDSN06	MA. CONCEPCION RODRIGUEZ CASTA?ON		0.0	1103	07	73	12	E0281	00.0	191487	3		201409	201409	25655.69	
19	19DPR0877B	200	SAMJ650517AQ7	SAMJ650517HNLNLS05	JOSE DE JESUS SANTANA MOLINA		0.0	1103	07	12	51	E0281	00.0	102261	3		201409	201409	11434.48	
19	19DPR0877B	200	VAHL440906964	VAHL440906HTSLRZ01	JOSE LUZGARDO VALDEZ HERNANDEZ		0.0	1103	07	73	12	E0221	00.0	248	4		201409	201409	24118.54	
19	19DPR0887I	100	CAIS830901PC3	CAIS830901MNLBLO7	SELENE ISABEL CASTILLO IBARRA		0.0	1103	07	19	12	E0281	00.0	194172	3		201409	201409	15089.44	
19	19DPR0887I	100	CEER860818NA4	CEER860818MNLPRY08	REYNA ISABEL CEPEDA ESQUIVEL		0.0	1103	07	44	12	E0281	00.0	440109	3		201409	201409	11372.40	
19	19DPR0887I	100	MAAE780926117	MAAE780926MNLRRN18	ERIKA MARTINEZ ANGON		0.0	1103	07	19	12	E0281	00.0	191638	3		201409	201409	11398.33	
19	19DPR0887I	100	MEMV491007FV8	MEMV491007HNLNRC00	VICTOR GUADALUPE MENDEZ MORALES		0.0	1103	07	19	3	S01E07	00.0	200129	2		201409	201409	13869.63	
19	19DPR0887I	100	RAAM8910013Z6	RAAM891001MNLMMR01	MARIANA GUADALUPE RAMIREZ AMADOR		0.0	1103	07	19	12	E0281	00.0	194914	3		201409	201409	11372.40	
19	19DPR0887I	100	SEFM751001D14	SEFM751001MNLGLN00	MONICA SEGURA FLORES		0.0	1103	07	19	12	E0281	00.0	193174	3		201409	201409	11398.33	
19	19DPR0940N	100	BUGO820804F81	BUGO820804HNLNNS05	OSCAR NOE BUENTELLO GAONA		0.0	1103	07	19	12	E0281	00.0	194531	3		201409	201409	11398.33	
19	19DPR0940N	100	LEPY860916D36	LEPY860916MNLRL07	YOLANDA PAMELA LEYVA PEREZ		0.0	1103	07	19	12	E0281	00.0	194182	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)
2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0940N	100	MELS58090382A	MELS580903HNLNLL02	SALVADOR MENDOZA LUNA		0.0	1103	07	73	12	E0221	00.0	636	4		201409	201409	18532.04	
19	19DPR0940N	100	SAMJ5512022V0	SAMJ551202HNLCCN04	JUAN FRANCISCO SAUCEDA MACIAS		0.0	1103	07	12	51	E0281	00.0	82791	3		201409	201409	11450.14	
19	19DPR0940N	100	SASA680728EZ0	SASA680728HCLNND05	ADRIAN SANTILLANA SANCHEZ		11.0	1103	07	44	26	E0763	11.0	440002	3		201409	201409	6466.99	
19	19DPR0940N	100	SASA680728EZ0	SASA680728HCLNND05	ADRIAN SANTILLANA SANCHEZ		4.0	1103	07	44	27	E0763	04.0	440019	3		201409	201409	2351.20	
19	19DPR0940N	100	TOFM7202139M0	TOFM720213MNLRGY00	MAYRA ADRIANA TORRES FIGUEROA		0.0	1103	07	19	3	S01E03	00.0	200154	2		201409	201409	8272.78	
19	19DPR0952S	200	AAVA611124T17	AAVA611124HDGYN01	ANDRES AYALA VELAZQUEZ		0.0	1103	07	19	12	E0281	00.0	190142	3		201409	201409	11430.79	
19	19DPR0952S	200	AAVS640209GE9	AAVS640209MTSLRR03	SORAYA ALVAREZ VARGAS		0.0	1103	07	19	12	E0281	00.0	194660	3		201409	201409	25686.99	
19	19DPR0952S	200	AOCA730210NJ7	AOCA730210HNLHR04	ARTURO ALONSO CHARLES		0.0	1103	07	19	3	S01E07	00.0	200293	2		201409	201409	8272.78	
19	19DPR0952S	200	BAGH6208266V4	BAGH620826HSPTRP04	HIPOLITO BAUTISTA GARCIA		0.0	1103	07	19	12	E0281	00.0	195411	3		201409	201409	19773.28	
19	19DPR0952S	200	GAMH800103C11	GAMH800103HNLRRR04	HERIBERTO NOE GARCIA MARTINEZ		4.0	1103	07	11	25	E0763	04.0	110003	3		201409	201409	2351.20	
19	19DPR0952S	200	GAMH800103C11	GAMH800103HNLRRR04	HERIBERTO NOE GARCIA MARTINEZ		6.0	1103	07	11	26	E0763	06.0	110013	3		201409	201409	3526.80	
19	19DPR0952S	200	HEDM8212172C2	HEDM821217MNLRRN09	MONICA HERNANDEZ DUARTE		0.0	1103	07	19	12	E0281	00.0	193110	3		201409	201409	11398.33	
19	19DPR0952S	200	RODR580804JE8	RODR580804HNLSD04	RODOLFO DE LA ROSA DELGADO		0.0	1103	07	19	12	E0281	00.0	193266	3		201409	201409	15141.25	
19	19DPR0952S	200	VARJ571006VDA	VARJ571006HNLNLDN05	JUAN FRANCISCO VALDES RODRIGUEZ		0.0	1103	07	12	51	E0221	00.0	12321	4		201409	201409	27655.72	
19	19DPR1107U	100	AEGN761202TX1	AEGN761202MNLNLD04	NADIA BIBIANA ALEMAN GONZALEZ		0.0	1103	07	12	51	E0281	00.0	65335	3		201409	201409	11430.79	
19	19DPR1107U	100	BAFA8802257MA	BAFA880225MTSDGL07	ALEJANDRA MARISOL BADILLO FIGUEROA		0.0	1103	07	12	51	E0281	00.0	119172	3		201409	201409	11372.40	
19	19DPR1107U	100	CACR760823FF2	CACR760823MNLHRS04	ROSALINDA CHAVEZ CARRILLO		0.0	1103	07	19	12	E0281	00.0	190761	3		201409	201409	11416.01	
19	19DPR1107U	100	CAME860105727	CAME860105MNLRLN08	ELIZABETH CARDENAS MENDOZA		0.0	1103	07	12	51	E0281	00.0	7312	3		201409	201409	11372.40	
19	19DPR1107U	100	EOMJ580217FJ4	EOMJ580217MNLRSR08	JUANA MARIA LOURDES ESCOBAR MORALES		0.0	1103	07	73	12	E0281	00.0	191523	3		201409	201409	25686.99	
19	19DPR1107U	100	EURJ6908077F4	EURJ690807HTSGDL01	JOEL ELIUTH EGUIA RODRIGUEZ		0.0	1103	07	73	12	E0221	00.0	206	4		201409	201409	18524.48	
19	19DPR1107U	100	HEBS8809302A3	HEBS880930MNLRRN06	SANDRA LIZZETH HERNANDEZ BERLANGA		0.0	1103	07	19	12	E0281	00.0	193414	3		201409	201409	11372.40	
19	19DPR1107U	100	MALF800519UN9	MALF800519HNLRRND01	FEDERICO MARTINEZ LUNA		0.0	1103	07	19	12	E0281	00.0	190836	3		201409	201409	15107.12	
19	19DPR1107U	100	MEPF881014VEA	MEPF881014HTSNLL09	FELIPE ANGEL MENDEZ PALACETO		0.0	1103	07	12	51	E0281	00.0	53866	3		201409	201409	11384.35	
19	19DPR1107U	100	ROTR7309159J2	ROTR730915HNLRSR04	RICARDO DE JESUS DE LA ROSA TRUJILLO		0.0	1103	07	65	12	E0281	00.0	2116	3		201409	201409	11455.71	
19	19DPR1107U	100	SAML6104131A3	SAML610413HNLRCR09	LEONARDO SAUCEDA MARTINEZ		0.0	1103	07	19	3	S01E03	00.0	200043	2		201409	201409	8327.28	
19	19DPR1107U	100	SASD790508TF2	SASD790508MNLNLD04	DULCE MARIA SALDAÑA SANDOVAL		0.0	1103	07	19	12	E0281	00.0	194561	3		201409	201409	11416.01	
19	19DPR1107U	100	VABE600312CE0	VABE600312MSPZSL09	EULOGIA VAZQUEZ BUSTOS		0.0	1103	07	19	12	E0281	00.0	193908	3		201409	201409	11372.40	
19	19DPR1107U	100	VISG881010PI2	VISG881010HTSNLNL06	GILBERTO VILLARREAL SANCHEZ		0.0	1103	07	44	12	E0281	00.0	440047	3		201409	201409	15247.40	
19	19DPR1162N	200	CAUM880916LR2	CAUM880916MNLRRG06	MAGALY SANJUANA CARDONA URIBE		0.0	1103	07	19	12	E0281	00.0	193821	3		201409	201409	15247.40	
19	19DPR1162N	200	EOMJ580217FJ4	EOMJ580217MNLRSR08	JUANA MARIA LOURDES ESCOBAR MORALES		0.0	1103	07	73	12	E0221	00.0	243	4		201409	201409	31168.99	
19	19DPR1162N	200	LETR640415CX8	LETR640415HNLRLRY04	REYNALDO LEAL TREVIÑO		1.0	1103	07	33	12	E0763	01.0	330031	3		201409	201409	588.05	
19	19DPR1162N	200	LETR640415CX8	LETR640415HNLRLRY04	REYNALDO LEAL TREVIÑO		19.0	1103	07	33	12	E0763	19.0	330101	3		201409	201409	11173.52	
19	19DPR1162N	200	MAZJ751008GR5	MAZJ751008MNLRRMN06	JUANA MARIA DE JESUS MARTINEZ ZAMORA		0.0	1103	07	3	19	S01E07	00.0	200064	2		201409	201409	8313.78	
19	19DPR1162N	200	MOCA801122291	MOCA801122HCLRRN07	ANTONIO ITZRAEL MORALES CERDA		2.0	1103	07	44	29	E0763	02.0	440034	3		201409	201409	1175.60	
19	19DPR1162N	200	MOCA801122291	MOCA801122HCLRRN07	ANTONIO ITZRAEL MORALES CERDA		8.0	1103	07	44	29	E0763	08.0	440034	3		201409	201409	4702.55	
19	19DPR1162N	200	OIRC810717CF9	OIRC810717MNLRLMR01	MARIA DEL CARMEN OLIVO RAMOS		0.0	1103	07	19	12	E0281	00.0	192597	3		201409	201409	11398.33	
19	19DPR1162N	200	ROGJ760129JY0	ROGJ760129HNLNND03	JUAN FRANCISCO RODRIGUEZ GONZALEZ		0.0	1103	07	19	3	S01E07	00.0	200478	2		201409	201409	8300.28	
19	19DPR1162N	200	VAAL620415IT0	VAAL620415MNLZVS02	MARIA LUISA VAZQUEZ AVALOS		0.0	1103	07	19	12	E0281	00.0	194121	3		201409	201409	11398.33	
19	19DPR1168H	200	PELN6504013F5	PELN650401MNLXNR02	NORA PAULITA PEÑA LUNA		0.0	1103	07	12	51	E0281	00.0	138962	3		201409	201409	11446.43	
19	19DPR1186X	100	AARR671220AG6	AARR671220MNLMSD01	MARIA ROSAURA AMARO RODRIGUEZ		0.0	1103	07	87	12	E0281	00.0	990	3		201409	201409	11434.48	
19	19DPR1186X	100	CACL600831IS7	CACL600831MNLTRR07	LAURA NELLY CATACHE CRUZ		0.0	1103	07	73	12	E0281	00.0	672	3		201409	201409	11372.40	
19	19DPR1186X	100	CADB501029H8A	CADB501029MNLRLR02	BERTHA MERCEDES CASASUS DELGADO		0.0	1103	07	19	12	E0281	00.0	194356	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)
2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1186X	100	GAGE831017H22	GAGE831017HNLYND01	EDUARDO ALEJANDRO GAYTAN GONZALEZ		0.0	1103	07	19	12	E0281	00.0	190844	3		201409	201409	15247.40	
19	19DPR1186X	100	IAPJ720126989	IAPJ720126HNLBNL03	JULIO RAMON IBARRA PUENTE		10.0	1103	07	96	15	E0763	10.0	191001	3		201409	201409	5981.45	
19	19DPR1186X	100	LULC600627HCO	LULC600627MNLGMN06	MARIA CANDELARIA LUGO LOMAS		0.0	1103	07	12	51	E0281	00.0	13910	3		201409	201409	11372.40	
19	19DPR1186X	100	MARS641107JI8	MARS641107MNLRDC08	MARIA DEL SOCORRO MARTINEZ RODRIGUEZ		0.0	1103	07	73	12	E0221	00.0	130	4		201409	201409	39324.14	
19	19DPR1186X	100	NAV5809225U9	NAV580922MDGVQT02	MARIA PATRICIA NAVA VAQUERA		0.0	1103	07	73	12	E0281	00.0	190873	3		201409	201409	11372.40	
19	19DPR1186X	100	OACL611018LV3	OACL611018MCLGSD01	LIDIA OGAZ CASTILLO		0.0	1103	07	19	3	S01E07	00.0	200451	2		201409	201409	8327.28	
19	19DPR1186X	100	PEAT6010074M6	PEAT601007MNLRRR06	TERESA DE JESUS PEREZ ARRIOZOLA		0.0	1103	07	19	3	S01E03	00.0	200020	2		201409	201409	8327.28	
19	19DPR1186X	100	RERE600214DD1	RERE600214MSPVDS04	MA. ESPERANZA REVOLLOSO RODRIGUEZ		0.0	1103	07	12	98	E0281	00.0	191002	3		201409	201409	11418.84	
19	19DPR1186X	100	ROCC590807R49	ROCC590807MNLDRV01	MARIA DEL CARMEN RODRIGUEZ CAVAZOS		0.0	1103	07	12	51	E0281	00.0	97041	3		201409	201409	11398.33	
19	19DPR1186X	100	ROSA910521HH8	ROSA910521HNLBNL03	ANTONIO ROBLEDO SILVA		0.0	1103	07	73	12	E0281	00.0	750	3		201409	201409	11372.40	
19	19DPR1186X	100	ZECA880620GK6	ZECA880620MNLXRD06	ADRIANA BERENICE ZEA CORONADO		0.0	1103	07	44	27	E0281	00.0	440330	3		201409	201409	18938.51	
19	19DPR1187W	100	BARH850722167	BARH850722HCLLYB03	HEBER BALDERAS REYNA		0.0	1103	07	19	12	E0281	00.0	192521	3		201409	201409	15728.19	
19	19DPR1187W	100	DEPD870116563	DEPD870116HNLRLV11	DAVID ALFONSO DELGADO PEREZ		2.0	1103	07	33	10	E0763	02.0	330431	3		201409	201409	1204.85	
19	19DPR1187W	100	DEPD870116563	DEPD870116HNLRLV11	DAVID ALFONSO DELGADO PEREZ		2.0	1103	07	33	10	E0763	02.0	330432	3		201409	201409	1204.85	
19	19DPR1187W	100	DEPD870116563	DEPD870116HNLRLV11	DAVID ALFONSO DELGADO PEREZ		2.0	1103	07	33	10	E0763	02.0	330433	3		201409	201409	1204.85	
19	19DPR1187W	100	DEPD870116563	DEPD870116HNLRLV11	DAVID ALFONSO DELGADO PEREZ		2.0	1103	07	33	10	E0763	02.0	330434	3		201409	201409	1204.85	
19	19DPR1187W	100	LOFD701002Q90	LOFD701002MNLPLN08	DIANA MARGARITA LOPEZ FLORES		0.0	1103	07	19	12	E0281	00.0	190885	3		201409	201409	15728.19	
19	19DPR1187W	100	LULA841119912	LULA841119MNLNLR07	ARACELY LUNA LUNA		0.0	1103	07	19	12	E0281	00.0	192587	3		201409	201409	15728.19	
19	19DPR1187W	100	PEEG470601T11	PEEG470601MSPRSR03	GREGORIA PEREZ ESPINOSA		0.0	1103	07	23	44	E0281	00.0	440061	3		201409	201409	15733.92	
19	19DPR1187W	100	PELN6504013F5	PELN650401MNLXNR02	NORA PAULITA PE?A LUNA		0.0	1103	07	12	51	E0221	00.0	7399	4		201409	201409	31165.28	
19	19DPR1187W	100	SACJ830314FQ3	SACJ830314HNLNLL08	JALID BEDERH SALAS CANTU		0.0	1103	07	19	12	E0281	00.0	195419	3		201409	201409	15740.14	
19	19DPR1187W	100	SAVK801127BD2	SAVK801127MNLRLR02	KARLA YAMILE SALAS VILLEGAS		0.0	1103	07	19	12	E0281	00.0	190519	3		201409	201409	15728.19	
19	19DPR1187W	100	TORS630615MM3	TORS630615MNLRS03	MA DEL SOCORRO TORRES RESENDEZ		0.0	1103	07	19	12	E0281	00.0	193655	3		201409	201409	15728.19	
19	19DPR1216A	100	AAVS5701189X2	AAVS570118MNLRL04	SILVIA ALVARADO VALDEZ		0.0	1103	07	19	12	E0281	00.0	190117	3		201409	201409	15141.25	
19	19DPR1216A	100	FECO820705R35	FECO820705MCLRL04	OLGA LIDIA FERNANDEZ CARRILLO		2.0	1103	07	11	29	E0763	02.0	110025	3		201409	201409	1177.90	
19	19DPR1216A	100	FECO820705R35	FECO820705MCLRL04	OLGA LIDIA FERNANDEZ CARRILLO		2.0	1103	07	44	27	E0763	02.0	440034	3		201409	201409	1177.90	
19	19DPR1216A	100	FECO820705R35	FECO820705MCLRL04	OLGA LIDIA FERNANDEZ CARRILLO		5.0	1103	07	44	28	E0763	05.0	440074	3		201409	201409	2944.74	
19	19DPR1216A	100	GORL591207AW1	GORL591207MDFNYT08	LETICIA GONZALEZ REYES		0.0	1103	07	19	12	E0281	00.0	192036	3		201409	201409	11398.33	
19	19DPR1216A	100	HEAR800326344	HEAR800326HNLRLGD01	RODOLFO HERRERA AGUIRRE		2.0	1103	07	44	27	E0763	02.0	440346	3		201409	201409	1222.76	
19	19DPR1216A	100	HEAR800326344	HEAR800326HNLRLGD01	RODOLFO HERRERA AGUIRRE		2.0	1103	07	44	27	E0763	02.0	440347	3		201409	201409	1222.76	
19	19DPR1216A	100	HEAR800326344	HEAR800326HNLRLGD01	RODOLFO HERRERA AGUIRRE		2.0	1103	07	44	27	E0763	02.0	440348	3		201409	201409	1222.76	
19	19DPR1216A	100	MEVH561103E59	MEVH561103MSPDRL06	HILARIA MEDRANO VARGAS		0.0	1103	07	73	12	E0221	00.0	190046	4		201409	201409	31180.94	
19	19DPR1216A	100	NIRG5609237A6	NIRG560923HCLXBB11	GABRIEL ALVARO NI#O REA		5.0	1103	07	11	26	E0763	05.0	110001	3		201409	201409	3097.56	
19	19DPR1216A	100	OTMA610503HM6	OXTM610503HNLXMN11	MANUEL ROLANDO DE LA O TAMEZ		0.0	1103	07	19	2	E0281	00.0	190202	3		201409	201409	11404.06	
19	19DPR1216A	100	RORC671109550	RORC671109MDFBRR04	MARIA DEL CARMEN ROBLEDO RUBIO		0.0	1103	07	19	12	E0281	00.0	190983	3		201409	201409	11398.33	
19	19DPR1216A	100	SAGH570413KT6	SAGH570413HCLLRR08	HERMENEGILDO SALAS GARCIA		0.0	1103	07	12	51	E0281	00.0	27906	3		201409	201409	11398.33	
19	19DPR1216A	100	SASP611222KU1	SASP611222MCLNNT02	PATRICIA SANDOVAL SANDOVAL		0.0	1103	07	19	12	E0281	00.0	193863	3		201409	201409	11404.06	
19	19DPR1216A	100	SIGS710415B76	SIGS710415HNLMLL02	SALVADOR SILVA GOMEZ		2.0	1103	07	44	29	E0763	02.0	440137	3		201409	201409	1192.75	
19	19DPR1216A	100	SIGS710415B76	SIGS710415HNLMLL02	SALVADOR SILVA GOMEZ		8.0	1103	07	44	29	E0763	08.0	440137	3		201409	201409	4771.01	
19	19DPR1216A	100	TALS660815EX4	TALS660815HNLMLP04	SALVADOR TAMAYO LOPEZ		0.0	1103	07	19	3	S01E03	00.0	200010	2		201409	201409	8272.78	
19	19DPR1228F	100	AAVR791016J60	AAVR791016HNLZM09	RAMIRO ALMANZA VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	190274	3		201409	201409	11416.01	
19	19DPR1228F	100	AORA6501014Q4	AORA650101HNLBL03	ALONSO ALONSO ROBLES		0.0	1103	07	12	19	S01E07	00.0	190010	2		201409	201409	13842.63	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1228F	100	BAAC640117GR4	BAAC640117MNLZVR07	MARIA DEL CARMEN BAEZ AVILA		0.0	1103	07	73	12	E0281	00.0	190516	3		201409	201409	11398.33	
19	19DPR1228F	100	CAAM610915IF5	CAAM610915HNLRLG16	MIGUEL CARDENAS ALVAREZ		0.0	1103	07	12	51	E0281	00.0	142886	3		201409	201409	11404.06	
19	19DPR1228F	100	GARA6112291YA	GARA611229MNLLSN09	ANA ISABEL GALVAN DE LA ROSA		0.0	1103	07	65	12	E0281	00.0	472	3		201409	201409	11404.06	
19	19DPR1228F	100	LORR601024LX7	LORR601024MNLZDF07	RAFAELA LOZANO RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	163390	3		201409	201409	11422.69	
19	19DPR1228F	100	MEVE880628B13	MEVE880628HVZDLD06	EDIER MEDINA VELA		0.0	1103	07	19	2	E0281	00.0	190217	3		201409	201409	11372.40	
19	19DPR1228F	100	PEER580908LP4	PEER580908HCLRSLO0	RAUL PEREZ ESPINOZA		0.0	1103	07	44	24	E0281	00.0	440003	3		201409	201409	11398.33	
19	19DPR1228F	100	ROJG610905UB3	ROJG610905HCLDSR05	JOSE GERARDO RODRIGUEZ JASSO		0.0	1103	07	73	12	E0281	00.0	191347	3		201409	201409	19773.28	
19	19DPR1228F	100	RUEM580307LA5	RUEM580307MNLDRG09	MARTHA LAURA RUEDA EGUIA		0.0	1103	07	12	51	E0221	00.0	1480	4		201409	201409	14089.86	
19	19DPR1228F	100	ZAVA7806111L8	ZAVA780611MNLMLZN07	ANA LAURA MARGARITA ZAMORA VAZQUEZ		0.0	1103	07	19	3	S01E07	00.0	200381	2		201409	201409	13815.13	
19	19DPR1253E	200	AAVS5701189X2	AAVS570118MNLRLLO4	SILVIA ALVARADO VALDEZ		0.0	1103	07	19	12	E0281	00.0	193371	3		201409	201409	11464.36	
19	19DPR1253E	200	CAPF611007K43	CAPF611007HNLRR07	FERNANDO CALDERON PARGA		0.0	1103	07	19	12	E0281	00.0	193237	3		201409	201409	11404.06	
19	19DPR1253E	200	LORM640731GC0	LORM640731HCLPMN04	JOSE MANUEL LOPEZ RAMIREZ		2.0	1103	07	15	97	E0763	02.0	190019	3		201409	201409	1555.92	
19	19DPR1253E	200	LORM640731GC0	LORM640731HCLPMN04	JOSE MANUEL LOPEZ RAMIREZ		3.0	1103	07	15	97	E0763	03.0	190044	3		201409	201409	2333.86	
19	19DPR1253E	200	LORM640731GC0	LORM640731HCLPMN04	JOSE MANUEL LOPEZ RAMIREZ		4.0	1103	07	95	15	E0763	04.0	190008	3		201409	201409	3111.84	
19	19DPR1253E	200	LORM640731GC0	LORM640731HCLPMN04	JOSE MANUEL LOPEZ RAMIREZ		6.0	1103	07	95	15	E0763	06.0	190018	3		201409	201409	4669.26	
19	19DPR1253E	200	MAAR5805128L9	MAAR580512HCLRRY04	RAYMUNDO MARTINEZ ARGUMEDO		0.0	1103	07	12	51	E0281	00.0	8901	3		201409	201409	22778.37	
19	19DPR1253E	200	PAVA631215BA4	PAVA631215MTSDGR05	MA. AURORA PADRON VEGA		0.0	1103	07	19	12	E0281	00.0	190224	3		201409	201409	11398.33	
19	19DPR1253E	200	TOCV630225JY8	TOCV630225MNLRSR00	VIRGINIA TORRES CASTILLO		0.0	1103	07	73	12	E0221	00.0	63	4		201409	201409	24072.46	
19	19DPR1253E	200	TORR790402349	TORR790402HNLRRMD00	RODOLFO TORRES RAMOS		0.0	1103	07	19	3	S01E03	00.0	200015	2		201409	201409	8272.78	
19	19DPR1256B	200	AUAJ81070166A	AUAJ810701HNLGRL09	JULIAN AARON AGUILAR AREVALO		10.0	1103	07	44	25	E0763	10.0	110001	3		201409	201409	5878.00	
19	19DPR1256B	200	BELP6910106BA	BELP691010MNLRR01	PERLA GUADALUPE BEAS LARA		0.0	1103	07	73	12	E0281	00.0	190887	3		201409	201409	11398.33	
19	19DPR1256B	200	GATG610115IA5	GATG610115MNLRR05	GRACIELA GALVAN TORRES		0.0	1103	07	12	51	E0281	00.0	40805	3		201409	201409	11418.84	
19	19DPR1256B	200	LOSK861227C20	LOSK861227MNLPLR05	KARLA BERENISSE LOPEZ SALINAS		0.0	1103	07	19	12	E0281	00.0	193402	3		201409	201409	11372.40	
19	19DPR1256B	200	MALJ800927CG8	MALJ800927HNLRRP08	JORGE ALBERTO MARTINEZ LOPEZ		0.0	1103	07	29	44	S01E03	00.0	440009	2		201409	201409	8300.28	
19	19DPR1256B	200	SEAE640120J46	SEAE640120MSPRVV04	EVANGELINA SERENO AVILA		0.0	1103	07	19	2	E0281	00.0	190092	3		201409	201409	11404.06	
19	19DPR1256B	200	ZAAJ650625QR3	ZAAJ650625HNLRRS03	JOSE DE JESUS ZARATE AGUILAR		0.0	1103	07	12	51	E0281	00.0	127332	3		201409	201409	11450.14	
19	19DPR1280B	100	GAMH6303279CA	GAMH630327HNLRRR07	HERIBERTO GARZA MARTINEZ		0.0	1103	07	12	51	E0281	00.0	3286	3		201409	201409	15125.59	
19	19DPR1280B	100	GOVJ620423V46	GOVJ620423HTSMRR03	JORGE GOMEZ VERA		2.0	1103	07	11	22	E0763	02.0	110013	3		201409	201409	1180.95	
19	19DPR1280B	100	GOVJ620423V46	GOVJ620423HTSMRR03	JORGE GOMEZ VERA		2.0	1103	07	11	22	E0763	02.0	110014	3		201409	201409	1180.95	
19	19DPR1280B	100	GOVJ620423V46	GOVJ620423HTSMRR03	JORGE GOMEZ VERA		2.0	1103	07	33	10	E0763	02.0	330199	3		201409	201409	1180.95	
19	19DPR1280B	100	GOVJ620423V46	GOVJ620423HTSMRR03	JORGE GOMEZ VERA		2.0	1103	07	33	10	E0763	02.0	330200	3		201409	201409	1180.95	
19	19DPR1280B	100	GOVJ620423V46	GOVJ620423HTSMRR03	JORGE GOMEZ VERA		5.0	1103	07	44	27	E0763	05.0	440018	3		201409	201409	2952.37	
19	19DPR1280B	100	LORS5411285Q3	LORS541128HNLPS05	SOSTENES LOPEZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	192191	3		201409	201409	19773.28	
19	19DPR1280B	100	MEGY590626B69	MEGY590626MNLDRLO5	YOLANDA MEDRANO GONZALEZ		0.0	1103	07	19	3	S01E07	00.0	200554	2		201409	201409	8327.28	
19	19DPR1280B	100	RESM630827KYA	RESM630827MNLRLR04	MARTINA REYES SALAZAR		0.0	1103	07	19	12	E0281	00.0	195358	3		201409	201409	11418.84	
19	19DPR1280B	100	ROQS5004271C1	ROQS500427HCLDRX02	SIXTO RODRIGUEZ QUIROZ		0.0	1103	07	73	12	E0221	00.0	614	4		201409	201409	31168.99	
19	19DPR1284Y	100	AECR900825J36	AECR900825HNLRLC08	RICARDO ARREDONDO COLLAZO		0.0	1103	07	19	12	E0281	00.0	191639	3		201409	201409	11372.40	
19	19DPR1284Y	100	BIVL600102CGA	BIVL600102MNLRLZ01	MARIA DE LA LUZ BRIONES VILLARREAL		0.0	1103	07	73	12	E0281	00.0	1169	3		201409	201409	32446.90	
19	19DPR1284Y	100	CALM6405169H2	CALM640516HNLRRP02	MARTIN FRANCISCO CARRANZA LOPEZ		0.0	1103	07	19	3	S01E07	00.0	200506	2		201409	201409	8300.28	
19	19DPR1284Y	100	CAMG590127TH5	CAMG590127MNLDRD02	GUADALUPE CASTILLO MORENO		0.0	1103	07	19	12	E0281	00.0	190572	3		201409	201409	32434.95	
19	19DPR1284Y	100	CARF830526HH0	CARF830526MCLHML09	FELIPA CHAVARRIA RAMIREZ		6.0	1103	07	11	28	E0763	06.0	110021	3		201409	201409	4656.42	
19	19DPR1284Y	100	CARF830526HH0	CARF830526MCLHML09	FELIPA CHAVARRIA RAMIREZ		2.0	1103	07	11	29	E0763	02.0	110029	3		201409	201409	1552.14	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1284Y	100	CARF830526HH0	CARF830526MCLHML09	FELIPA CHAVARRIA RAMIREZ		8.0	1103	07	11	29	E0763	08.0	110029	3		201409	201409	6208.56	
19	19DPR1284Y	100	CARF830526HH0	CARF830526MCLHML09	FELIPA CHAVARRIA RAMIREZ		2.0	1103	07	44	27	E0763	02.0	440106	3		201409	201409	1552.14	
19	19DPR1284Y	100	CELR640516QW6	CELR640516MNLRF03	MARIA DEL REFUGIO CERDA LOZANO		0.0	1103	07	19	12	E0281	00.0	190703	3		201409	201409	41071.86	
19	19DPR1284Y	100	GACM880309I51	GACM880309HNLRS08	MISAEAL GARCIA CANALES		2.0	1103	07	11	29	E0763	02.0	110088	3		201409	201409	1173.54	
19	19DPR1284Y	100	GACM880309I51	GACM880309HNLRS08	MISAEAL GARCIA CANALES		8.0	1103	07	11	29	E0763	08.0	110088	3		201409	201409	4694.46	
19	19DPR1284Y	100	GACM880309I51	GACM880309HNLRS08	MISAEAL GARCIA CANALES		2.0	1103	07	33	10	E0763	02.0	330191	3		201409	201409	1173.54	
19	19DPR1284Y	100	GACM880309I51	GACM880309HNLRS08	MISAEAL GARCIA CANALES		2.0	1103	07	33	10	E0763	02.0	330192	3		201409	201409	1173.54	
19	19DPR1284Y	100	GODL620410571	GODL620410MNLNLR04	MARIA DE LOURDES GONZALEZ DELGADO		5.0	1103	07	15	1	E0763	05.0	190082	3		201409	201409	2986.69	
19	19DPR1284Y	100	GODL620410571	GODL620410MNLNLR04	MARIA DE LOURDES GONZALEZ DELGADO		5.0	1103	07	15	1	E0763	05.0	190087	3		201409	201409	2986.69	
19	19DPR1284Y	100	LEAR640513C87	LEAR640513MMNGGF09	MARIA DEL REFUGIO LEGORRETA AGUILAR		0.0	1103	07	19	12	E0281	00.0	190953	3		201409	201409	11398.33	
19	19DPR1284Y	100	LOHL660213IS8	LOHL660213MNLPRR00	MARIA DE LOURDES LOPEZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	192158	3		201409	201409	25686.99	
19	19DPR1284Y	100	MAEA620409I70	MAEA620409MNLRS00	AMALIA PATRICIA MARTINEZ ESPINOSA		0.0	1103	07	73	12	E0281	00.0	190788	3		201409	201409	11450.14	
19	19DPR1284Y	100	MUPT470420EX5	MUPT470420HYNLR00	JOSE TORIBIO MUNGUJA PANTI		0.0	1103	07	12	51	E0221	00.0	5560	4		201409	201409	31168.99	
19	19DPR1284Y	100	MURR830908L56	MURR830908MCLXNS02	MARIA DEL ROSARIO MU?OZ RENDON		0.0	1103	07	19	12	E0281	00.0	190974	3		201409	201409	11398.33	
19	19DPR1284Y	100	ROSI6701245Y8	ROSI670124HSPBNN09	JUAN MARTIN ROBLED0 SANCHEZ		0.0	1103	07	73	12	E0281	00.0	190391	3		201409	201409	11372.40	
19	19DPR1284Y	100	SAMS550912PZ0	SAMS550912MDFLRL02	SILVIA SALGADO MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193643	3		201409	201409	25689.31	
19	19DPR1284Y	100	VEEM6607099K5	VEEM660709MSPGSR07	MARTINA VEGA ESCARE?O		0.0	1103	07	19	3	S01E07	00.0	200187	2		201409	201409	8327.28	
19	19DPR1297B	100	CALF591218H77	CALF591218HDFPL01	FELIPE CASTILLO LOPEZ		0.0	1103	07	12	51	E0281	00.0	19911	3		201409	201409	11398.33	
19	19DPR1297B	100	CAVJ640312AYA	CAVJ640312HNLHLV02	JAVIER CHARLES VALERO		0.0	1103	07	19	3	S01E07	00.0	200498	2		201409	201409	8327.28	
19	19DPR1297B	100	FACE590803AGA	FACE590803HNLRRV05	EVERARDO FRANCO CORONADO		0.0	1103	07	73	12	E0281	00.0	190756	3		201409	201409	22750.76	
19	19DPR1297B	100	G0GR801223IC0	G0GR801223MNLNRS01	ROSA LUZ GONZALEZ GARCIA		0.0	1103	07	19	12	E0281	00.0	194632	3		201409	201409	11404.06	
19	19DPR1297B	100	G0MC8007036E3	G0MC800703MNLNLS06	CLAUDIA ELENA GLORIA MENDOZA		0.0	1103	07	23	44	E0281	00.0	440026	3		201409	201409	11404.06	
19	19DPR1297B	100	GOVA9104265Y1	GOVA910426MNLNLS03	ALMA GLORIA GONZALEZ VALLADARES		0.0	1103	07	44	12	E0281	00.0	440086	3		201409	201409	11372.40	
19	19DPR1297B	100	HEVG440601GU3	HEVG440601MNLRLR00	MA. GRACIA HERNANDEZ VILLANUEVA		0.0	1103	07	19	3	S01E07	00.0	200095	2		201409	201409	8340.78	
19	19DPR1297B	100	LUAB5606052F6	LUAB560605HNLNLS00	BENITO LUNA ALEJANDRO		0.0	1103	07	12	73	E0281	00.0	190112	3		201409	201409	19773.28	
19	19DPR1297B	100	MUML790428GY1	MUML790428MTSXNZ09	LIZZETE ADRIANA MU?OZ MENDOZA		0.0	1103	07	19	12	E0281	00.0	191923	3		201409	201409	11404.06	
19	19DPR1297B	100	PERV801215BE9	PERV801215MNLDR06	VERONICA YAZMIN PEREZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	192710	3		201409	201409	15095.17	
19	19DPR1297B	100	SEST571116SL5	SEST571116HNLGLM05	TOMAS SEGOVIA SALINAS		3.0	1103	07	20	15	E0763	03.0	41	3		201409	201409	1765.97	
19	19DPR1297B	100	SEST571116SL5	SEST571116HNLGLM05	TOMAS SEGOVIA SALINAS		3.0	1103	07	44	27	E0763	03.0	440047	3		201409	201409	1765.97	
19	19DPR1297B	100	SEST571116SL5	SEST571116HNLGLM05	TOMAS SEGOVIA SALINAS		19.0	1103	07	73	15	E0763	19.0	31	3		201409	201409	11185.58	
19	19DPR1297B	100	SOLI620316UF3	SOLI620316MTSTLS09	ISABEL SOTO LEAL		0.0	1103	07	12	51	E0221	00.0	9015	4		201409	201409	31168.99	
19	19DPR1297B	100	ZABB631214MU2	ZABB631214MNLVRT03	MARIA BEATRIZ ZAVALA BRIONES		0.0	1103	07	19	12	E0281	00.0	194207	3		201409	201409	41077.83	
19	19DPR1303W	100	CAOL641201I35	CAOL641201MNLRCT09	LETICIA CARRILLO OCHOA		0.0	1103	07	19	3	S01E07	00.0	200320	2		201409	201409	8272.78	
19	19DPR1303W	100	CODV561218D47	CODV561218HSPSZC07	VICTOR COSTILLA DIAZ		0.0	1103	07	12	51	E0221	00.0	4498	4		201409	201409	39347.34	
19	19DPR1303W	100	GIPJ871218PG5	GIPJ871218MNLRLR07	JUANA BERENICE GIL PEREZ		0.0	1103	07	44	27	E0281	00.0	440192	3		201409	201409	11384.35	
19	19DPR1303W	100	GOGY541020LR7	GOGY541020MNLNRL09	YOLANDA GONZALEZ GRIMALDO		0.0	1103	07	19	12	E0281	00.0	192495	3		201409	201409	11418.84	
19	19DPR1303W	100	HEGA610827DP9	HEGA610827HNLRRR03	ARMANDO HERNANDEZ GRANADOS		0.0	1103	07	73	12	E0281	00.0	191299	3		201409	201409	15141.25	
19	19DPR1303W	100	LOLF830423EB1	LOLF830423HNLPPS00	FAUSTO LOPEZ LOPEZ		0.0	1103	07	19	12	E0281	00.0	195421	3		201409	201409	11372.40	
19	19DPR1303W	100	MACG860324DY8	MACG860324MNLRVB09	GABRIELA MARTINEZ COVARRUBIAS		6.0	1103	07	29	44	E0763	06.0	440004	3		201409	201409	3614.57	
19	19DPR1303W	100	MACG860324DY8	MACG860324MNLRVB09	GABRIELA MARTINEZ COVARRUBIAS		2.0	1103	07	44	27	E0763	02.0	440065	3		201409	201409	1204.85	
19	19DPR1303W	100	REDA7906121M6	REDA790612HOCNZN00	JOSE ANTONIO RENDON DIAZ		2.0	1103	07	20	15	E0763	02.0	94	3		201409	201409	1175.60	
19	19DPR1303W	100	REDA7906121M6	REDA790612HOCNZN00	JOSE ANTONIO RENDON DIAZ		2.0	1103	07	44	23	E0763	02.0	440007	3		201409	201409	1175.60	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1305U	200	GASR530601A60	GASR530601MNLNLS07	ROSA MARIA GAYTAN SANCHEZ		0.0	1103	07	73	12	E0221	00.0	680	4		201409	201409	24122.39	
19	19DPR1305U	200	HEVA640306IRA	HEVA640306MNLRLD05	ADRIANA HERNANDEZ VILLALOBOS		0.0	1103	07	19	12	E0281	00.0	190222	3		201409	201409	15141.25	
19	19DPR1305U	200	LUVB571203MH3	LUVB571203MNLPLS04	BLANCA ESTELA LUPERCIO VASQUEZ		0.0	1103	07	73	12	E0281	00.0	191298	3		201409	201409	15141.25	
19	19DPR1305U	200	MAGR560921ADA	MAGR560921MNLRRS18	ROSARIO DE LA LUZ MARTINEZ GUERRA		0.0	1103	07	19	12	E0281	00.0	194572	3		201409	201409	11498.04	
19	19DPR1305U	200	MARJ630310D87	MARJ630310MNLQRS07	MARIA JOSEFINA MARQUEZ ROQUE		0.0	1103	07	19	3	S01E07	00.0	200604	2		201409	201409	8327.28	
19	19DPR1305U	200	MOGJ881105LT4	MOGJ881105HNLRRN00	JONATHAN ROLANDO MORENO GARCIA		0.0	1103	07	19	12	E0281	00.0	193540	3		201409	201409	11384.35	
19	19DPR1305U	200	SAAJ670822UD8	SAAJ670822HVZLRN00	JUAN SALAS ARELLANO		6.0	1103	07	11	26	E0763	06.0	110019	3		201409	201409	3674.07	
19	19DPR1317Z	100	CEUC630808SS1	CEUC630808HNLPRN03	CONSTANTINO CEPEDA URBANO		0.0	1103	07	73	12	E0221	00.0	90	4		201409	201409	18540.14	
19	19DPR1317Z	100	MASD591230SG8	MASD591230HTSLV09	DAVID MALDONADO SALAZAR		0.0	1103	07	96	12	E0281	00.0	191060	3		201409	201409	15141.25	
19	19DPR1317Z	100	REDA7906121M6	REDA790612HOCNZN00	JOSE ANTONIO RENDON DIAZ		6.0	1103	07	44	22	E0763	06.0	440001	3		201409	201409	3526.95	
19	19DPR1317Z	100	REDA7906121M6	REDA790612HOCNZN00	JOSE ANTONIO RENDON DIAZ		3.0	1103	07	44	23	E0763	03.0	440001	3		201409	201409	1763.39	
19	19DPR1317Z	100	REDA7906121M6	REDA790612HOCNZN00	JOSE ANTONIO RENDON DIAZ		3.0	1103	07	44	23	E0763	03.0	440002	3		201409	201409	1763.39	
19	19DPR1317Z	100	REDA7906121M6	REDA790612HOCNZN00	JOSE ANTONIO RENDON DIAZ		3.0	1103	07	44	27	E0763	03.0	440048	3		201409	201409	1763.39	
19	19DPR1317Z	100	RIVM620908N68	RIVM620908MNLVLR06	MARTHA ALICIA RIVERA VILLANUEVA		0.0	1103	07	19	12	E0281	00.0	190006	3		201409	201409	11398.33	
19	19DPR1317Z	100	ROOC601120ND1	ROOC601120MNLDRN00	MARIA CRISTINA RODRIGUEZ ONOFRE		0.0	1103	07	19	12	E0281	00.0	190089	3		201409	201409	11450.14	
19	19DPR1317Z	100	SAZL490817332	SAZL490817MSPLXB04	LIBRADA SALINAS ZU?IGA		0.0	1103	07	19	3	S01E07	00.0	200711	2		201409	201409	8313.78	
19	19DPR1319X	200	AAVR791016J60	AAVR791016HNLZM09	RAMIRO ALMANZA VAZQUEZ		0.0	1103	07	12	73	E0281	00.0	190008	3		201409	201409	11416.01	
19	19DPR1319X	200	AIVJ710204EZA	AIVJ710204HNLVLRN04	JUAN GERARDO AVILA VARGAS		2.0	1103	07	44	29	E0763	02.0	440179	3		201409	201409	1192.75	
19	19DPR1319X	200	AIVJ710204EZA	AIVJ710204HNLVLRN04	JUAN GERARDO AVILA VARGAS		8.0	1103	07	44	29	E0763	08.0	440179	3		201409	201409	4771.01	
19	19DPR1319X	200	CAAM610915IF5	CAAM610915HNLRLG16	MIGUEL CARDENAS ALVAREZ		0.0	1103	07	73	12	E0281	00.0	190647	3		201409	201409	11404.06	
19	19DPR1319X	200	LORR601024LX7	LORR601024MNLZDF07	RAFAELA LOZANO RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190052	3		201409	201409	11422.69	
19	19DPR1319X	200	NAAJ8007256U3	NAAJ800725HNLVLRN01	JUAN FRANCISCO NAVARRO ALEMAN		2.0	1103	07	44	29	E0763	02.0	440178	3		201409	201409	1192.75	
19	19DPR1319X	200	NAAJ8007256U3	NAAJ800725HNLVLRN01	JUAN FRANCISCO NAVARRO ALEMAN		8.0	1103	07	44	29	E0763	08.0	440178	3		201409	201409	4771.01	
19	19DPR1319X	200	NUAA6102102F5	NUAA610210HTSXLB03	ABRAHAM NU?EZ ALMAZAN		0.0	1103	07	96	12	E0281	00.0	191067	3		201409	201409	11450.14	
19	19DPR1319X	200	ROBR6008095Q4	ROBR600809HNLDRM06	ROMAN RODRIGUEZ BARAJAS		0.0	1103	07	12	51	E0221	00.0	5319	4		201409	201409	24118.54	
19	19DPR1319X	200	ROJG610905UB3	ROJG610905HCLDSR05	JOSE GERARDO RODRIGUEZ JASSO		0.0	1103	07	19	2	E0281	00.0	190272	3		201409	201409	11450.14	
19	19DPR1319X	200	ROTR7309159J2	ROTR730915HNLRC04	RICARDO DE JESUS DE LA ROSA TRUJILLO		0.0	1103	07	12	51	E0281	00.0	100808	3		201409	201409	32403.65	
19	19DPR1319X	200	RUSI8806172N4	RUSI880617HTSBCS00	ISMAEL RUBIO SAUCEDO		0.0	1103	07	44	12	E0281	00.0	440115	3		201409	201409	11372.40	
19	19DPR1319X	200	SASD790508TF2	SASD790508MNLNLL04	DULCE MARIA SALDA?A SANDOVAL		0.0	1103	07	19	12	E0281	00.0	194222	3		201409	201409	11416.01	
19	19DPR1319X	200	VEMF880526RQ6	VEMF880526HTSRR09	FELIPE DE JESUS VERAS MARTINEZ		0.0	1103	07	44	12	E0281	00.0	440130	3		201409	201409	11372.40	
19	19DPR1346U	200	AATR5910212R7	AATR591021HNLRRF02	RAFAEL ARANDA TORRES		0.0	1103	07	19	12	E0281	00.0	190111	3		201409	201409	41071.86	
19	19DPR1346U	200	COPE571122KK8	COPE571122MNLRTL05	MARIA ELENA CORTES PATI?O		0.0	1103	07	19	12	E0281	00.0	192878	3		201409	201409	11466.68	
19	19DPR1346U	200	DOVH601221KX4	DOVH601221HNLMG04	HECTOR JESUS DOMINGUEZ VEGA		0.0	1103	07	12	51	E0281	00.0	145963	3		201409	201409	15141.25	
19	19DPR1346U	200	GUCJ6412068S1	GUCJ641206HNLRRS02	JESUS GUERRERO CRUZ		0.0	1103	07	44	10	S01E08	00.0	440003	2		201409	201409	8267.26	
19	19DPR1346U	200	MAIM840207M86	MAIM840207MNLRLB07	MELINA GUADALUPE MARTINEZ IBARRA		0.0	1103	07	19	12	E0281	00.0	190491	3		201409	201409	11398.33	
19	19DPR1346U	200	PEJD5509019AA	PEJD550901HCHRRN09	DANIEL ANTONIO PERALTA JUAREZ		0.0	1103	07	19	12	E0281	00.0	192922	3		201409	201409	19773.28	
19	19DPR1346U	200	SASA680728E20	SASA680728HCLNND05	ADRIAN SANTILLANA SANCHEZ		2.0	1103	07	33	10	E0763	02.0	330271	3		201409	201409	1175.60	
19	19DPR1346U	200	SASA680728E20	SASA680728HCLNND05	ADRIAN SANTILLANA SANCHEZ		2.0	1103	07	33	10	E0763	02.0	330272	3		201409	201409	1175.60	
19	19DPR1346U	200	SASA680728E20	SASA680728HCLNND05	ADRIAN SANTILLANA SANCHEZ		7.0	1103	07	44	28	E0763	07.0	440002	3		201409	201409	4114.59	
19	19DPR1346U	200	SIPJ640420PR8	SIPJ640420HNLRLS04	JESUS ENRIQUE SILVA PEREZ		0.0	1103	07	19	12	E0281	00.0	191316	3		201409	201409	11398.33	
19	19DPR1347T	100	BATA890602ST6	BATA890602MNLRLM03	AMELIA BLANCO TORRES		0.0	1103	07	44	27	E0281	00.0	440122	3		201409	201409	11378.37	
19	19DPR1347T	100	CAGL8611273W5	CAGL861127MNLRR11	LAURA LILIAN CASTILLO GARCIA		0.0	1103	07	19	12	E0281	00.0	195379	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1347T	100	EIGJ740422LJA	EIGJ740422MNLRSN06	JUAN ANTONIO ESPINOSA GARZA		7.0	1103	07	99	15	E0763	07.0	190004	3		201409	201409	4114.74	
19	19DPR1347T	100	EIGJ740422LJA	EIGJ740422MNLRSN06	JUAN ANTONIO ESPINOSA GARZA		7.0	1103	07	99	15	E0763	07.0	190005	3		201409	201409	4114.59	
19	19DPR1347T	100	GASM7601123L8	GASM760112MNLRLR02	MARICELA GARCIA SALAZAR		0.0	1103	07	20	12	S01E08	00.0	10	2		201409	201409	8267.26	
19	19DPR1347T	100	LALI610611D90	LALI610611MNLRPS00	MARIA ISABEL LARA LOPEZ		0.0	1103	07	19	12	E0281	00.0	190341	3		201409	201409	11398.33	
19	19DPR1347T	100	MURL641209DD4	MURL641209MNLRS005	LUDIVINA MURILLO DE LA ROSA		0.0	1103	07	12	51	E0221	00.0	9317	4		201409	201409	49747.49	
19	19DPR1347T	100	OXSM740528E8A	OXSM740528HNLXNG08	MIGUEL ANGEL DE LA O SANCHEZ		0.0	1103	07	99	12	E0281	00.0	190006	3		201409	201409	11404.06	
19	19DPR1347T	100	PECR631217PZ1	PECR631217MNLRS03	RUTH CRISTINA PEREYRA CASTILLO		0.0	1103	07	19	12	E0281	00.0	190288	3		201409	201409	11398.33	
19	19DPR1347T	100	REGF5712033CO	REGF571203MNLRYR01	FRANCISCA DELIA REYES GONZALEZ		0.0	1103	07	96	12	E0281	00.0	191074	3		201409	201409	11418.84	
19	19DPR1347T	100	ROAF7010057Q0	ROAF701005HNLRLR05	FRANCISCO DE LA ROSA ALVAREZ		0.0	1103	07	19	12	E0281	00.0	194746	3		201409	201409	11398.33	
19	19DPR1347T	100	SEMM6805261J2	SEMM680526MNLRRR02	MARLENE SERNA MARTINEZ		0.0	1103	07	12	51	E0281	00.0	12166	3		201409	201409	15109.95	
19	19DPR1368F	100	AASS751101U9A	AASS751101MNLRLN07	SONIA ALFARO SANCHEZ		0.0	1103	07	19	12	E0281	00.0	193679	3		201409	201409	15095.17	
19	19DPR1368F	100	AERM6305303U3	AERM630530MDGRMN06	MANUELA FERNANDA ARELLANO RAMOS		0.0	1103	07	19	2	E0281	00.0	190089	3		201409	201409	11398.33	
19	19DPR1368F	100	CEUP6505197L2	CEUP650519MNLPR18	PATRICIA CEPEDA URBANO		0.0	1103	07	19	12	E0281	00.0	194416	3		201409	201409	15145.10	
19	19DPR1368F	100	COSC690127MV4	COSC690127HNLRLR09	CARLOS CORTEZ SOLIS		0.0	1103	07	19	2	E0281	00.0	190166	3		201409	201409	11398.33	
19	19DPR1368F	100	GABA8006232G9	GABA800623MNLRLS09	ALICIA MARLEN GARZA BUSTOS		0.0	1103	07	12	51	E0281	00.0	25930	3		201409	201409	15095.17	
19	19DPR1368F	100	GAHF580301V18	GAHF580301HNLRLR01	FELIX GARCIA HERNANDEZ		22.0	1103	07	15	73	E0763	22.0	190003	3		201409	201409	22424.90	
19	19DPR1368F	100	GAHF580301V18	GAHF580301HNLRLR01	FELIX GARCIA HERNANDEZ		3.0	1103	07	73	15	E0763	03.0	190104	3		201409	201409	3057.43	
19	19DPR1368F	100	GAIN891225UV5	GAIN891225MNLRBV08	NEIVA DE JESUS GARAY IBARRA		0.0	1103	07	44	12	E0281	00.0	440023	3		201409	201409	11372.40	
19	19DPR1368F	100	GARI630601FY7	GARI630601MNLRHR01	IRMA GARCIA REHLANDER		0.0	1103	07	19	12	E0281	00.0	190297	3		201409	201409	11398.33	
19	19DPR1368F	100	GUML8709071I6	GUML870907MTLTLZ09	LUZ MARIA GUTIERREZ MELLADO		0.0	1103	07	12	51	E0281	00.0	50684	3		201409	201409	11372.40	
19	19DPR1368F	100	HEMC7704135F6	HEMC770413MVZRN03	CLAUDIA HERNANDEZ MENDEZ		0.0	1103	07	44	10	S01E08	00.0	440017	2		201409	201409	8267.26	
19	19DPR1368F	100	HEVB610201553	HEVB610201MNLRLS09	BLANCA ESTHELA HEREDIA VASQUEZ		0.0	1103	07	19	12	E0281	00.0	191785	3		201409	201409	11398.33	
19	19DPR1368F	100	IAVG770305AX1	IAVG770305MNLBRR03	GRACIELA IBARRA VARGAS		0.0	1103	07	12	51	E0281	00.0	14110	3		201409	201409	11398.33	
19	19DPR1368F	100	LOMJ5901272A7	LOMJ590127HNLPRN05	JUAN LOPEZ MORENO		0.0	1103	07	19	3	S01E07	00.0	200008	2		201409	201409	8300.28	
19	19DPR1368F	100	LUES800814126	LUES800814MCLNSL00	SILVIA LUNA ESTRELLA		6.0	1103	07	11	26	E0763	06.0	110018	3		201409	201409	3620.36	
19	19DPR1368F	100	LUES800814126	LUES800814MCLNSL00	SILVIA LUNA ESTRELLA		2.0	1103	07	33	10	E0763	02.0	330273	3		201409	201409	1206.78	
19	19DPR1368F	100	MEVG5910095H2	MEVG591009MNLNRD05	MARIA GUADALUPE MENDEZ VARGAS		0.0	1103	07	19	12	E0281	00.0	195251	3		201409	201409	11434.48	
19	19DPR1368F	100	NASC710425JD1	NASC710425MNLVLR01	CARLOTA PATRICIA NAVARRO SOLANO		0.0	1103	07	63	12	E0281	00.0	1390	3		201409	201409	11398.33	
19	19DPR1368F	100	PEGC530410TF3	PEGC530410MNLRT06	CECILIA PEREZ GUTIERREZ		0.0	1103	07	12	73	E0281	00.0	190039	3		201409	201409	11398.33	
19	19DPR1368F	100	RELL6012201J3	RELL601220HCLYPS07	LUIS FRANCISCO REYNA LOPEZ		0.0	1103	07	73	12	E0221	00.0	268	4		201409	201409	24118.54	
19	19DPR1368F	100	ROML560402HA8	ROML560402HNLJRS07	LUIS FRANCISCO ROJAS MIRANDA		0.0	1103	07	95	12	E0281	00.0	190016	3		201409	201409	25686.99	
19	19DPR1368F	100	ROSE8110134G5	ROSE811013MZSDLS05	ESMERALDA RODRIGUEZ SALAS		0.0	1103	07	12	73	E0281	00.0	190046	3		201409	201409	15095.17	
19	19DPR1368F	100	VASG710517QJ8	VASG710517HTSZNN00	GONZALO VAZQUEZ SANCHEZ		0.0	1103	07	73	12	E0281	00.0	190183	3		201409	201409	11398.33	
19	19DPR1368F	100	VEGC6202094Y9	VEGC620209MNLRLR03	MARIA CIRILA VELEZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	190504	3		201409	201409	11398.33	
19	19DPR1368F	100	VIMR560903DE6	VIMR560903HNLRLR09	RAUL IRINEO VILLARREAL MARTINEZ		0.0	1103	07	19	3	S01E07	00.0	200678	2		201409	201409	8313.78	
19	19DPR1389S	100	AAVA611124T17	AAVA611124HDGYLN01	ANDRES AYALA VELAZQUEZ		0.0	1103	07	12	51	E0221	00.0	10518	4		201409	201409	24099.19	
19	19DPR1389S	100	GUTF880522FE3	GUTF880522HNLRLR06	FRANCISCO ALEJANDRO GUERRA TOVAR		3.0	1103	07	15	97	E0763	03.0	190041	3		201409	201409	1834.13	
19	19DPR1389S	100	GUTF880522FE3	GUTF880522HNLRLR06	FRANCISCO ALEJANDRO GUERRA TOVAR		3.0	1103	07	20	15	E0763	03.0	52	3		201409	201409	1834.13	
19	19DPR1389S	100	JUMJ721022HY0	JUMJ721022HSPRRN04	JUAN JUAREZ MARTINEZ		0.0	1103	07	19	3	S01E07	00.0	200158	2		201409	201409	8272.78	
19	19DPR1389S	100	MOSR590717569	MOSR590717HNLRLN02	RENE MORALES SILVA		0.0	1103	07	12	51	E0281	00.0	68194	3		201409	201409	11372.40	
19	19DPR1389S	100	OIPN620620PG4	OIPN620620MNLRLR06	NOHEMI ONTIVEROS PERALES		0.0	1103	07	19	12	E0281	00.0	194933	3		201409	201409	15141.25	
19	19DPR1389S	100	ROLR621029HL6	ROLR621029HNLDPD01	RODRIGO RODRIGUEZ LOPEZ		0.0	1103	07	19	3	S01E07	00.0	200503	2		201409	201409	8327.28	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1389S	100	SAAJ570926MN2	SAAJ570926HNLNRS02	JESUS SANMIGUEL ARRAMBIDE		2.0	1103	07	15	98	E0763	02.0	191035	3		201409	201409	1177.32	
19	19DPR1389S	100	SAAJ570926MN2	SAAJ570926HNLNRS02	JESUS SANMIGUEL ARRAMBIDE		1.0	1103	07	33	12	E0763	01.0	330019	3		201409	201409	588.65	
19	19DPR1389S	100	SAAJ570926MN2	SAAJ570926HNLNRS02	JESUS SANMIGUEL ARRAMBIDE		19.0	1103	07	33	12	E0763	19.0	330053	3		201409	201409	11185.13	
19	19DPR1390H	200	CORB8208061J3	CORB820806MNLRLM02	BLANCA NELLY CORDERO RAMOS		0.0	1103	07	19	12	E0281	00.0	193733	3		201409	201409	11398.33	
19	19DPR1390H	200	GAHF580301V18	GAHF580301HNLRL01	FELIX GARCIA HERNANDEZ		16.0	1103	07	15	50	E0763	16.0	788	3		201409	201409	16306.40	
19	19DPR1390H	200	GAHF580301V18	GAHF580301HNLRL01	FELIX GARCIA HERNANDEZ		1.0	1103	07	73	15	E0763	01.0	190005	3		201409	201409	1019.13	
19	19DPR1390H	200	MAHG701008380	MAHG701008MTSRRD09	MARIA GUADALUPE MARTINEZ HERNANDEZ		0.0	1103	07	12	1	S01E07	00.0	190008	2		201409	201409	8300.28	
19	19DPR1390H	200	MEVG5910095H2	MEVG591009MNLNRD05	MARIA GUADALUPE MENDEZ VARGAS		0.0	1103	07	73	12	E0281	00.0	191501	3		201409	201409	15125.59	
19	19DPR1390H	200	ROGJ660320C89	ROGJ660320MNLDT00	JOSEFINA RODRIGUEZ GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	191745	3		201409	201409	11398.33	
19	19DPR1390H	200	ROGM620729819	ROGM620729MNLDRR03	MARTHA CONSUELO RODRIGUEZ GARCIA		0.0	1103	07	73	12	E0221	00.0	282	4		201409	201409	39312.19	
19	19DPR1390H	200	ROML560402HA8	ROML560402HNLJRS07	LUIS FRANCISCO ROJAS MIRANDA		0.0	1103	07	19	12	E0281	00.0	193918	3		201409	201409	15141.25	
19	19DPR1391G	100	AULO470227LL2	AULO470227HNLGRS08	OSCAR HUMBERTO AGUILLON LARA		0.0	1103	07	12	51	E0221	00.0	3893	4		201409	201409	24118.54	
19	19DPR1391G	100	FILL730524DHA	FILL730524MSPGRR04	LORENA FIGUEROA LARA		0.0	1103	07	73	12	E0281	00.0	86	3		201409	201409	11404.06	
19	19DPR1391G	100	GACA620118325	GACA620118MNLNSD04	MARIA ADELMIRA GAONA CASAS		0.0	1103	07	73	12	E0281	00.0	1435	3		201409	201409	11418.84	
19	19DPR1391G	100	HEHJ731123F10	HEHJ731123MNLRRS00	JESUS ELIZABETH HERRERA HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	190520	3		201409	201409	11398.33	
19	19DPR1391G	100	ROMP7810172DA	ROMP781017HNLRSB09	PABLO ABELARDO ROSAS MORENO		1.0	1103	07	44	23	E0763	01.0	440003	3		201409	201409	587.79	
19	19DPR1391G	100	ROMP7810172DA	ROMP781017HNLRSB09	PABLO ABELARDO ROSAS MORENO		2.0	1103	07	44	23	E0763	02.0	440028	3		201409	201409	1175.60	
19	19DPR1391G	100	ROMP7810172DA	ROMP781017HNLRSB09	PABLO ABELARDO ROSAS MORENO		2.0	1103	07	44	23	E0763	02.0	440029	3		201409	201409	1175.60	
19	19DPR1391G	100	ROMP7810172DA	ROMP781017HNLRSB09	PABLO ABELARDO ROSAS MORENO		2.0	1103	07	44	23	E0763	02.0	440030	3		201409	201409	1175.60	
19	19DPR1391G	100	ROMP7810172DA	ROMP781017HNLRSB09	PABLO ABELARDO ROSAS MORENO		2.0	1103	07	44	23	E0763	02.0	440031	3		201409	201409	1175.60	
19	19DPR1391G	100	ROMP7810172DA	ROMP781017HNLRSB09	PABLO ABELARDO ROSAS MORENO		2.0	1103	07	44	23	E0763	02.0	440032	3		201409	201409	1175.60	
19	19DPR1391G	100	ROMP7810172DA	ROMP781017HNLRSB09	PABLO ABELARDO ROSAS MORENO		2.0	1103	07	44	23	E0763	02.0	440033	3		201409	201409	1175.60	
19	19DPR1391G	100	ROMP7810172DA	ROMP781017HNLRSB09	PABLO ABELARDO ROSAS MORENO		2.0	1103	07	44	23	E0763	02.0	440034	3		201409	201409	1175.60	
19	19DPR1391G	100	TORN650913GK4	TORN650913MNLRMH05	NOHEMI TORRES RAMIREZ		0.0	1103	07	19	12	E0281	00.0	193982	3		201409	201409	19773.28	
19	19DPR1402W	100	BAMD770914EC7	BAMD770914HNLRLV05	DAVID BALDERAS MAURE		6.0	1103	07	11	26	E0763	06.0	110024	3		201409	201409	3584.04	
19	19DPR1402W	100	BAMD770914EC7	BAMD770914HNLRLV05	DAVID BALDERAS MAURE		4.0	1103	07	44	27	E0763	04.0	440028	3		201409	201409	2389.36	
19	19DPR1402W	100	EIGJ740422LJA	EIGJ740422MNLRSN06	JUAN ANTONIO ESPINOSA GARZA		1.0	1103	07	44	23	E0763	01.0	440012	3		201409	201409	587.79	
19	19DPR1402W	100	EIGJ740422LJA	EIGJ740422MNLRSN06	JUAN ANTONIO ESPINOSA GARZA		4.0	1103	07	44	27	E0763	04.0	440029	3		201409	201409	2351.20	
19	19DPR1402W	100	FOME540517PEA	FOME540517MNLRLN04	ENEDELIA FLORES MORENO		0.0	1103	07	19	12	E0221	00.0	190004	4		201409	201409	39312.19	
19	19DPR1402W	100	JIRE830821858	JIRE830821MNLMSD04	ESMERALDA JIMENEZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	193753	3		201409	201409	11398.33	
19	19DPR1402W	100	RAVA820927P56	RAVA820927MSPMZN06	MARIA ANTONIA RAMIREZ VAZQUEZ		0.0	1103	07	73	12	E0281	00.0	592	3		201409	201409	11398.33	
19	19DPR1402W	100	SAME810515LXA	SAME810515MNLCLN03	ELIZABETH SAUCEDA MENDIOLA		0.0	1103	07	19	2	E0281	00.0	190051	3		201409	201409	11398.33	
19	19DPR1402W	100	ZUTY600705G34	ZUTY600705MNLXRL06	MA. YOLANDA ZU?IGA TREJO		0.0	1103	07	23	44	E0281	00.0	440248	3		201409	201409	11404.06	
19	19DPR1410E	100	AATC8806079R7	AATC880607MNLRLY00	CYNTHIA VIRIDIANA ALVAREZ TREJO		0.0	1103	07	73	12	E0281	00.0	581	3		201409	201409	11372.40	
19	19DPR1410E	100	GABN550205929	GABN550205MTSRNR03	NORMA DELIA GARATE BENAVIDES		0.0	1103	07	73	12	E0221	00.0	744	4		201409	201409	31174.96	
19	19DPR1410E	100	IARH630914J89	IARH630914HTSZCG09	HUGO IZAGUIRRE ROCHA		1.0	1103	07	33	12	E0763	01.0	330014	3		201409	201409	588.65	
19	19DPR1410E	100	IARH630914J89	IARH630914HTSZCG09	HUGO IZAGUIRRE ROCHA		19.0	1103	07	33	12	E0763	19.0	330043	3		201409	201409	11186.33	
19	19DPR1410E	100	IARH630914J89	IARH630914HTSZCG09	HUGO IZAGUIRRE ROCHA		10.0	1103	07	95	15	E0763	10.0	190007	3		201409	201409	5886.60	
19	19DPR1410E	100	LELM590223EB4	LELM590223MNLNGR06	MARTHA ALICIA DE LEON LUGO		0.0	1103	07	12	51	E0281	00.0	119219	3		201409	201409	15153.20	
19	19DPR1410E	100	MALO630824GQ3	MALO630824MNLNRN07	ORFELINDA MARTINEZ DE LEON		0.0	1103	07	12	97	E0281	00.0	190020	3		201409	201409	11418.84	
19	19DPR1410E	100	ROGD630130HQ3	ROGD630130MNLDRLO3	DELIA RODRIGUEZ GRANADOS		0.0	1103	07	73	12	E0281	00.0	576	3		201409	201409	11404.06	
19	19DPR1410E	100	SAFE611209TU7	SAFE611209HCSNRD14	EDGAR DE LOS SANTOS FARRERA		0.0	1103	07	12	73	E0281	00.0	190109	3		201409	201409	11434.48	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1410E	100	TOCV630225JY8	TOCV630225MNLRSR00	VIRGINIA TORRES CASTILLO		0.0	1103	07	19	12	E0281	00.0	191152	3		201409	201409	11404.06	
19	19DPR1411D	200	CAML8801029LA	CAML880102MNLRSR05	LESLIE PRIMAVERA CASTILLO MORALES		0.0	1103	07	19	12	E0281	00.0	193756	3		201409	201409	11372.40	
19	19DPR1411D	200	GORJ600319I63	GORJ600319MNLNMS03	JOSEFA GONZALEZ RAMIREZ		0.0	1103	07	19	12	E0281	00.0	190928	3		201409	201409	11398.33	
19	19DPR1411D	200	JALJ610719T35	JALJ610719HNLNRP06	JUAN MANUEL JARAMILLO LOPEZ		0.0	1103	07	95	12	E0281	00.0	190013	3		201409	201409	19773.28	
19	19DPR1411D	200	LELM590223EB4	LELM590223MNLNLR06	MARTHA ALICIA DE LEON LUGO		0.0	1103	07	73	12	E0221	00.0	1020	4		201409	201409	39324.14	
19	19DPR1411D	200	MALO630824GQ3	MALO630824MNLNLR07	ORFELINDA MARTINEZ DE LEON		0.0	1103	07	12	51	E0281	00.0	21039	3		201409	201409	11418.84	
19	19DPR1411D	200	ROAS601030113	ROAS601030MZSDLF04	SOFIA RODRIGUEZ ALEMAN		0.0	1103	07	19	12	E0281	00.0	190232	3		201409	201409	11398.33	
19	19DPR1411D	200	SAFE611209TU7	SAFE611209HCSNRD14	EDGAR DE LOS SANTOS FARRERA		0.0	1103	07	73	12	E0281	00.0	190969	3		201409	201409	15125.59	
19	19DPR1411D	200	SAPL670102V67	SAPL670102HNLLRS06	LUIS GERARDO SALAS PEREZ		2.0	1103	07	20	15	E0763	02.0	61	3		201409	201409	2034.68	
19	19DPR1411D	200	SAPL670102V67	SAPL670102HNLLRS06	LUIS GERARDO SALAS PEREZ		3.0	1103	07	20	15	E0763	03.0	54	3		201409	201409	3052.00	
19	19DPR1411D	200	SAPL670102V67	SAPL670102HNLLRS06	LUIS GERARDO SALAS PEREZ		4.0	1103	07	44	22	E0763	04.0	440006	3		201409	201409	4069.36	
19	19DPR1411D	200	SAPL670102V67	SAPL670102HNLLRS06	LUIS GERARDO SALAS PEREZ		6.0	1103	07	73	15	E0763	06.0	190071	3		201409	201409	6104.04	
19	19DPR1429C	200	CACX640902J71	CXCA640902MNLMLN05	MARIA DE LOS ANGELES CAMPILLO CELAYA		0.0	1103	07	73	12	E0281	00.0	562	3		201409	201409	11466.68	
19	19DPR1429C	200	CAVB6408248Q3	CAVB640824MSPSR01	BARTOLA CASTILLO VARGAS		0.0	1103	07	19	12	E0281	00.0	191804	3		201409	201409	11450.14	
19	19DPR1429C	200	CORE630412NXA	CORE630412HNLRLD08	ELIAS CORONADO RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	1088	3		201409	201409	11434.48	
19	19DPR1429C	200	MEOA590704JG7	MEOA590704HCLDLL08	ALFONSO DEL REFUGIO MEDINILLA OLVERA		0.0	1103	07	19	12	E0281	00.0	191420	3		201409	201409	11398.33	
19	19DPR1429C	200	MUCG6303263G1	MUCG630326MZSXML02	GLORIA MUPOZ CAMARILLO		0.0	1103	07	12	19	E0221	00.0	190004	4		201409	201409	18528.19	
19	19DPR1429C	200	RIDG6402049Q0	RIDG640204HNLVNS06	GUSTAVO RIVERA DIANZO		0.0	1103	07	12	97	E0281	00.0	190044	3		201409	201409	11418.84	
19	19DPR1429C	200	SAMM630328AB6	SAMM630328MNLCCR03	MARTHA SAUCEDA MACIAS		0.0	1103	07	19	12	E0281	00.0	193294	3		201409	201409	11372.40	
19	19DPR1429C	200	SAPB670324K47	SAPB670324HNLLNL00	BALDOMERO SALINAS PUENTE		2.0	1103	07	33	10	E0763	02.0	330195	3		201409	201409	1176.13	
19	19DPR1429C	200	SAPB670324K47	SAPB670324HNLLNL00	BALDOMERO SALINAS PUENTE		2.0	1103	07	33	10	E0763	02.0	330196	3		201409	201409	1176.13	
19	19DPR1429C	200	SAPB670324K47	SAPB670324HNLLNL00	BALDOMERO SALINAS PUENTE		4.0	1103	07	73	15	E0763	04.0	190095	3		201409	201409	2352.26	
19	19DPR1429C	200	SAZJ8605138SA	SAZJ860513HNLNXL08	JULIO CESAR SANCHEZ ZU#IGA		0.0	1103	07	19	3	S01E07	00.0	200382	2		201409	201409	8272.78	
19	19DPR1441Y	200	CECB620110BP5	CECB620110HTSDRR07	BERNARDO CEDILLO CERVANTES		0.0	1103	07	12	51	E0281	00.0	127604	3		201409	201409	11450.14	
19	19DPR1441Y	200	COSC550715262	COSC550715HTSRRR02	CARLOS CORONADO SIERRA		5.0	1103	07	15	1	E0763	05.0	190052	3		201409	201409	2949.84	
19	19DPR1441Y	200	COSC550715262	COSC550715HTSRRR02	CARLOS CORONADO SIERRA		1.0	1103	07	33	12	E0763	01.0	330018	3		201409	201409	589.96	
19	19DPR1441Y	200	COSC550715262	COSC550715HTSRRR02	CARLOS CORONADO SIERRA		19.0	1103	07	33	12	E0763	19.0	330052	3		201409	201409	11211.67	
19	19DPR1441Y	200	GAOE6202166G9	GAOE620216HNLNLF03	EFRAIN GAUNA OYERVIDES		0.0	1103	07	12	51	E0221	00.0	3924	4		201409	201409	31168.99	
19	19DPR1441Y	200	HICB771223911	HICB771223MNLNRR07	BRENDA CORAL HINOJOSA CARDONA		0.0	1103	07	19	3	S01E03	00.0	200031	2		201409	201409	8300.28	
19	19DPR1441Y	200	MEMM641130GW0	MEMM641130MNLNND06	MANUELA MENDOZA MEDRANO		0.0	1103	07	19	12	E0281	00.0	191470	3		201409	201409	11424.81	
19	19DPR1441Y	200	ROSC720604SD6	ROSC720604MNLMLN03	CLAUDIA VERONICA ROMERO SANCHEZ		0.0	1103	07	19	12	E0281	00.0	193919	3		201409	201409	15125.59	
19	19DPR1441Y	200	SAGH570413KT6	SAGH570413HCLLRR08	HERMENEGILDO SALAS GARCIA		0.0	1103	07	73	12	E0281	00.0	190210	3		201409	201409	11398.33	
19	19DPR1453C	100	CALM650628CT6	CALM650628HNLNMR02	MARTIN EUGENIO CAMPOS LUNA		0.0	1103	07	12	51	E0281	00.0	126993	3		201409	201409	15141.25	
19	19DPR1453C	100	CAVA710315RE3	CAVA710315MTSSLN05	ANA LILIA CASTRO VILLANUEVA		0.0	1103	07	73	12	E0281	00.0	191454	3		201409	201409	15125.59	
19	19DPR1453C	100	DEPL870113TD0	DEPL870113MNLNLR02	LAURI SELENE DELGADILLO PERALES		0.0	1103	07	19	12	E0281	00.0	192291	3		201409	201409	11398.33	
19	19DPR1453C	100	DURL771218RB2	DURL771218MNLNRMN01	LINA HERMINIA GREGORIA DURAN RAMOS		0.0	1103	07	19	12	E0281	00.0	193738	3		201409	201409	11418.84	
19	19DPR1453C	100	EUSJ631220IX6	EUSJ631220HNLNLR06	JUAN ESQUIVEL SUAREZ		10.0	1103	07	15	97	E0763	10.0	190005	3		201409	201409	5886.60	
19	19DPR1453C	100	EUSJ631220IX6	EUSJ631220HNLNLR06	JUAN ESQUIVEL SUAREZ		6.0	1103	07	73	15	E0763	06.0	190025	3		201409	201409	3531.96	
19	19DPR1453C	100	GOBK810716FT4	GOBK810716MNLNMR06	KARLA DEYANIRA GOMEZ BARON		0.0	1103	07	19	12	E0281	00.0	193108	3		201409	201409	11404.06	
19	19DPR1453C	100	GUGG600911QD4	GUGG600911MGTRLD06	MA. GUADALUPE GUERRA GALVAN		0.0	1103	07	12	51	E0281	00.0	101939	3		201409	201409	11398.33	
19	19DPR1453C	100	MATR680513DQ2	MATR680513MDGRRS02	MARIA DEL ROSARIO MARTINEZ DE LA TORRE		0.0	1103	07	12	51	E0281	00.0	14817	3		201409	201409	22762.71	
19	19DPR1453C	100	MOCI8606161Z8	MOCI860616MNLNRT07	ITZEL CRISTINA MONTES DE LA CRUZ		0.0	1103	07	19	12	E0281	00.0	190596	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1453C	100	MUMT6103302Q9	MUMT610330HNLXRM04	TOMAS MU'POZ MORALES		0.0	1103	07	19	12	E0281	00.0	194927	3		201409	201409	32446.90	
19	19DPR1453C	100	MUSA5511195J7	MUSA551119HNLXNR05	ARTURO MU'POZ SANCHEZ		0.0	1103	07	12	51	E0281	00.0	163020	3		201409	201409	11404.06	
19	19DPR1453C	100	OETG7810094Z6	OETG781009MSPBRL02	GLORIA ISABEL OBREGON TORRES		0.0	1103	07	19	12	E0281	00.0	190862	3		201409	201409	11372.40	
19	19DPR1453C	100	OGRO490925TE1	OXGR490925HNLXRD05	RODOLFO DE LA O GARCIA		0.0	1103	07	19	3	S01E07	00.0	200559	2		201409	201409	8327.28	
19	19DPR1453C	100	OOME630823Q4A	OOME630823HNLSSL00	ELEAZAR OSORNIO MILAN		19.0	1103	07	73	15	E0763	19.0	190036	3		201409	201409	14795.29	
19	19DPR1453C	100	TALD641231RZ4	TALD641231MNLMLP00	MARIA DOLORES TAMAYO LOPEZ		0.0	1103	07	73	12	E0281	00.0	191014	3		201409	201409	19773.28	
19	19DPR1453C	100	TARA790201R37	TARA790201HNLPLM02	ALBERTO JORGE TAPIA RAMOS		0.0	1103	07	22	29	S01E07	00.0	220001	2		201409	201409	8272.78	
19	19DPR1453C	100	VESO611125SJ3	VESO611125HNLSTS07	OSCAR LEONEL VELAZQUEZ SOTO		0.0	1103	07	12	51	E0221	00.0	13090	4		201409	201409	49735.54	
19	19DPR1461L	200	CALM650628CT6	CALM650628HNLMLNR02	MARTIN EUGENIO CAMPOS LUNA		0.0	1103	07	19	12	E0281	00.0	190560	3		201409	201409	41071.86	
19	19DPR1461L	200	GOBK810716FT4	GOBK810716MNLMLRR06	KARLA DEYANIRA GOMEZ BARON		0.0	1103	07	19	12	E0281	00.0	195095	3		201409	201409	11404.06	
19	19DPR1461L	200	GUNF5710251Y5	GUNF571025HNTRVR05	FERNANDO GURROLA NAVARRETE		0.0	1103	07	19	12	E0281	00.0	192216	3		201409	201409	15147.22	
19	19DPR1461L	200	GUPA620521T15	GUPA620521HNLRL05	JOSE ALFREDO GUERRA PLATAS		0.0	1103	07	19	12	E0281	00.0	191727	3		201409	201409	41071.86	
19	19DPR1461L	200	LEAR640513C87	LEAR640513MMNGGF09	MARIA DEL REFUGIO LEGORRETA AGUILAR		0.0	1103	07	19	12	E0281	00.0	194858	3		201409	201409	11398.33	
19	19DPR1461L	200	LOAA810210L97	LOAA810210MNLPCN00	MARIA DE LOS ANGELES LOPEZ ACOSTA		0.0	1103	07	19	12	E0281	00.0	193420	3		201409	201409	15089.44	
19	19DPR1461L	200	LOHJ590416517	LOHJ590416HTSPRN04	JUAN JOSE LOPEZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	195297	3		201409	201409	32434.95	
19	19DPR1461L	200	REGF5712033C0	REGF571203MNLNRY01	FRANCISCA DELIA REYES GONZALEZ		0.0	1103	07	19	12	E0281	00.0	192386	3		201409	201409	11418.84	
19	19DPR1461L	200	SAPC590906HB6	SAPC590906HTSNDR01	CARLOS SANCHEZ PADRON		0.0	1103	07	12	51	E0221	00.0	11004	4		201409	201409	24118.54	
19	19DPR1461L	200	SOYE6307016C7	SOYE630701MSRMXR07	ERENDIRA SOMELLERA YA'PEZ		0.0	1103	07	19	12	E0281	00.0	193517	3		201409	201409	11398.33	
19	19DPR1461L	200	TALD641231RZ4	TALD641231MNLMLP00	MARIA DOLORES TAMAYO LOPEZ		0.0	1103	07	19	12	E0281	00.0	192672	3		201409	201409	15141.25	
19	19DPR1464I	100	AAAR620830QK8	AAAR620830MNLLLS03	ROSA MARIA ALANIS ALMAGUER		0.0	1103	07	73	12	E0281	00.0	190522	3		201409	201409	19773.28	
19	19DPR1464I	100	AUMB640511F57	AUMB640511MNLNRR02	BERTHA ANGUIANO MARTINEZ		0.0	1103	07	73	12	E0281	00.0	191429	3		201409	201409	11462.09	
19	19DPR1464I	100	COHA8108253C1	COHA810825MNLRLR01	ALMA YUDITH CORDOVA HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	191340	3		201409	201409	15095.17	
19	19DPR1464I	100	COHC800319DK6	COHC800319MNLRLR03	CLAUDIA ELENA CORDOVA HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	1539	3		201409	201409	11404.06	
19	19DPR1464I	100	DICY801002PG3	DICY801002MNLZRS09	YESENIA MARISOL DIAZ CRUZ		0.0	1103	07	19	12	E0281	00.0	191696	3		201409	201409	11372.40	
19	19DPR1464I	100	GOHR600830385	GOHR600830MNLMRS01	ROSA GOMEZ HERNANDEZ		0.0	1103	07	12	19	E0281	00.0	190105	3		201409	201409	11434.48	
19	19DPR1464I	100	LUVB571203MH3	LUVB571203MNLPSL04	BLANCA ESTELA LUPERCIO VASQUEZ		0.0	1103	07	73	12	E0281	00.0	666	3		201409	201409	11450.14	
19	19DPR1464I	100	MAEE580922E87	MAEE580922MNLNSS08	ESTHER MANCHA ESPINOSA		0.0	1103	07	19	12	E0281	00.0	193359	3		201409	201409	15141.25	
19	19DPR1464I	100	MOPR830304UT6	MOPR830304MNLNBY06	REYNA GUADALUPE MONTELONGO POBLANO		0.0	1103	07	12	1	S01E07	00.0	190002	2		201409	201409	8300.28	
19	19DPR1464I	100	NAGE670318R9A	NAGE670318HNLVRD06	EDUARDO NAVA GARZA		0.0	1103	07	73	12	E0281	00.0	1741	3		201409	201409	15109.95	
19	19DPR1464I	100	PAME7408214J9	PAME740821HNLRTN01	ENRIQUE PARDO MATA		2.0	1103	07	33	10	E0763	02.0	330148	3		201409	201409	1258.56	
19	19DPR1464I	100	PAME7408214J9	PAME740821HNLRTN01	ENRIQUE PARDO MATA		2.0	1103	07	33	10	E0763	02.0	330149	3		201409	201409	1258.56	
19	19DPR1464I	100	ROGE511016LCA	ROGE511016HMSMRL07	ELIGIO ROMAN GUARDIAN		0.0	1103	07	73	12	E0221	00.0	190017	4		201409	201409	31168.99	
19	19DPR1464I	100	ROMO730730PM8	ROMO730730MNLDR07	OLGA LIDIA RODRIGUEZ MARTINEZ		6.0	1103	07	11	26	E0763	06.0	110007	3		201409	201409	3533.70	
19	19DPR1464I	100	TOBL610501277	TOBL610501HNLRLS09	LUIS ANTONIO TORRES BELMARES		0.0	1103	07	12	51	E0281	00.0	54149	3		201409	201409	19773.28	
19	19DPR1465H	100	AIRA610412DT5	AIRA610412MNLRLD09	ALMA ROSA ARIZPE RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	193207	3		201409	201409	11398.33	
19	19DPR1465H	100	CAEM580910H51	CAEM580910HNLDSN04	MANUEL CADENA ESCOBEDO		0.0	1103	07	96	12	E0281	00.0	191007	3		201409	201409	11418.84	
19	19DPR1465H	100	DOVH601221KX4	DOVH601221HNLMLG04	HECTOR JESUS DOMINGUEZ VEGA		0.0	1103	07	19	12	E0281	00.0	195360	3		201409	201409	11464.36	
19	19DPR1465H	100	GABM640426TR9	GABM640426HNLRLR01	MARTIN GRACIANO BALDIVIA		0.0	1103	07	12	51	E0281	00.0	106972	3		201409	201409	15141.25	
19	19DPR1465H	100	HESD8312176C6	HESD831217MNLRLN03	DIANA LILIANA HERRERA SALINAS		0.0	1103	07	19	12	E0281	00.0	191302	3		201409	201409	11398.33	
19	19DPR1465H	100	LAMD6804059A5	LAMD680405MSPPLN11	MARIA DOLORES LLANAS MENDOZA		0.0	1103	07	12	51	E0281	00.0	6370	3		201409	201409	11398.33	
19	19DPR1465H	100	LUER7310314W6	LUER731031MCLNSC00	ROCIO LUNA ESTRELLA		19.0	1103	07	33	12	E0763	19.0	330067	3		201409	201409	11185.88	
19	19DPR1465H	100	LUER7310314W6	LUER731031MCLNSC00	ROCIO LUNA ESTRELLA		2.0	1103	07	44	23	E0763	02.0	440018	3		201409	201409	1177.32	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1465H	100	LUER7310314W6	LUER731031MCLNSC00	ROCIO LUNA ESTRELLA		6.0	1103	07	95	15	E0763	06.0	190014	3		201409	201409	3531.96	
19	19DPR1465H	100	MALA610303NL6	MALA610303MNLRRR02	ARACELI MARTINEZ LERMA		0.0	1103	07	12	51	E0281	00.0	142710	3		201409	201409	11434.48	
19	19DPR1465H	100	RUGY7906152P2	RUGY790615MNLZND08	YADIRA ELIZABETH RUIZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	192623	3		201409	201409	15095.17	
19	19DPR1465H	100	SAZJ6109176TA	SAZJ610917HTSNXS00	JESUS SANCHEZ ZU?IGA		0.0	1103	07	19	3	S01E07	00.0	200455	2		201409	201409	8327.28	
19	19DPR1465H	100	TOMR5805235S6	TOMR580523MSPRRS03	ROSA LINDA TORRES MARTINEZ		0.0	1103	07	73	12	E0221	00.0	651	4		201409	201409	49747.49	
19	19DPR1465H	100	VAMM820915MNA	VAMM820915MNLZRR01	MARINA YADIRA VAZQUEZ MORENO		0.0	1103	07	19	12	E0281	00.0	190875	3		201409	201409	11398.33	
19	19DPR1466G	200	CAEM580910H51	CAEM580910HNLDSN04	MANUEL CADENA ESCOBEDO		0.0	1103	07	19	12	E0281	00.0	194395	3		201409	201409	11418.84	
19	19DPR1466G	200	GABM640426TR9	GABM640426HNLRLR01	MARTIN GRACIANO BALDIVIA		0.0	1103	07	19	12	E0281	00.0	193922	3		201409	201409	11464.36	
19	19DPR1466G	200	GUCC580302B79	GUCC580302MNLTLR07	MARIA DEL CARMEN GUTIERREZ CALZONCIN		0.0	1103	07	23	44	E0281	00.0	440153	3		201409	201409	11398.33	
19	19DPR1466G	200	LUAB5606052F6	LUAB560605HNLNLN00	BENITO LUNA ALEJANDRO		0.0	1103	07	73	12	E0221	00.0	190013	4		201409	201409	24118.54	
19	19DPR1466G	200	MALA610303NL6	MALA610303MNLRRR02	ARACELI MARTINEZ LERMA		0.0	1103	07	73	12	E0281	00.0	190900	3		201409	201409	15125.59	
19	19DPR1466G	200	MODM550130GD4	MODM550130MSPRLR02	MARTINA MORALES DELGADO		0.0	1103	07	73	12	E0281	00.0	190898	3		201409	201409	11450.14	
19	19DPR1466G	200	ROAH641012PF8	ROAH641012HNLRLC10	HECTOR ALONSO ROSAS ALEMAN		0.0	1103	07	12	51	E0281	00.0	119101	3		201409	201409	19721.47	
19	19DPR1466G	200	ROGD630130HQ3	ROGD630130MNLDRLO3	DELIA RODRIGUEZ GRANADOS		0.0	1103	07	12	51	E0281	00.0	93024	3		201409	201409	11404.06	
19	19DPR1466G	200	SOLI620316UF3	SOLI620316MTSTLS09	ISABEL SOTO LEAL		0.0	1103	07	19	12	E0281	00.0	190413	3		201409	201409	19773.28	
19	19DPR1466G	200	SORJ6506169U7	SORJ650616HNLLDN02	JUAN FRANCISCO SOLIS RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	191708	3		201409	201409	11398.33	
19	19DPR1466G	200	TORA650916BXA	TORA650916HNLRMN05	JOSE ANTONIO TORRES RAMIREZ		0.0	1103	07	19	3	S01E07	00.0	200674	2		201409	201409	8313.78	
19	19DPR1466G	200	TORN650913GK4	TORN650913MNLRMH05	NOHEMI TORRES RAMIREZ		0.0	1103	07	95	12	E0281	00.0	190073	3		201409	201409	11464.96	
19	19DPR1467F	100	CAAL5910038Q4	CAAL591003MNLHGR07	LAURA RUTH CHAVARRIA AGUIRRE		0.0	1103	07	73	12	E0221	00.0	262	4		201409	201409	39318.16	
19	19DPR1467F	100	EAVL601001537	EAVL601001MSPSLT02	LETICIA ESTRADA VALDEZ		0.0	1103	07	19	12	E0281	00.0	192237	3		201409	201409	11450.14	
19	19DPR1467F	100	GAAF6010046L1	GAAF601004MNLRRR01	MARIA FRANCISCA GALLEGOS ARIAS		0.0	1103	07	19	12	E0281	00.0	191193	3		201409	201409	22778.37	
19	19DPR1467F	100	GAME870226P73	GAME870226HVZRRR09	ERNESTO GARCIA MORENO		2.0	1103	07	44	27	E0763	02.0	440325	3		201409	201409	1222.76	
19	19DPR1467F	100	GAME870226P73	GAME870226HVZRRR09	ERNESTO GARCIA MORENO		2.0	1103	07	44	27	E0763	02.0	440326	3		201409	201409	1222.76	
19	19DPR1467F	100	GAME870226P73	GAME870226HVZRRR09	ERNESTO GARCIA MORENO		2.0	1103	07	44	27	E0763	02.0	440327	3		201409	201409	1222.76	
19	19DPR1467F	100	GOAH850327TWA	GOAH850327HNLNLN08	HANS JOSE GUADALUPE GONZALEZ ALVAREZ		2.0	1103	07	44	29	E0763	02.0	440128	3		201409	201409	1192.75	
19	19DPR1467F	100	GOAH850327TWA	GOAH850327HNLNLN08	HANS JOSE GUADALUPE GONZALEZ ALVAREZ		8.0	1103	07	44	29	E0763	08.0	440128	3		201409	201409	4771.01	
19	19DPR1467F	100	GUNF5710251Y5	GUNF571025HNTRVR05	FERNANDO GURROLA NAVARRETE		0.0	1103	07	19	12	E0281	00.0	191725	3		201409	201409	25692.96	
19	19DPR1467F	100	GUPS500124EL3	GUPS500124MNLTXR04	SARA GUTIERREZ PE?A		0.0	1103	07	19	2	E0281	00.0	190150	3		201409	201409	11372.40	
19	19DPR1467F	100	GUVR591108DZ0	GUVR591108MNLRLZS07	ROSA DEL CARMEN GUERRA VAZQUEZ		0.0	1103	07	19	2	E0281	00.0	190210	3		201409	201409	11398.33	
19	19DPR1467F	100	MOPD700708N45	MOPD700708HNLRRV00	DAVID ALEJANDRO MORENO PEREZ		0.0	1103	07	19	3	S01E07	00.0	200685	2		201409	201409	8313.78	
19	19DPR1467F	100	OUGM620713D39	OUGM620713MSPLNG11	MA. MAGDALENA OLGUIN GONZALEZ		0.0	1103	07	19	12	E0281	00.0	194297	3		201409	201409	11398.33	
19	19DPR1467F	100	SAZA6101295P3	SAZA610129MMNPN07	MA. DE LOS ANGELES SANCHEZ ZEPEDA		0.0	1103	07	73	12	E0281	00.0	855	3		201409	201409	11372.40	
19	19DPR1497Z	200	AUMB640511FS7	AUMB640511MNLNRR02	BERTHA ANGUIANO MARTINEZ		0.0	1103	07	19	12	E0281	00.0	192585	3		201409	201409	11462.09	
19	19DPR1497Z	200	COGF570416CPA	COGF570416HNLNRR05	FRANCISCO CONTRERAS GARCIA		0.0	1103	07	73	12	E0281	00.0	190431	3		201409	201409	25686.99	
19	19DPR1497Z	200	EAVI630630JIO	EAVI630630MSPSL00	ILDA ESTRADA VALDEZ		0.0	1103	07	12	51	E0221	00.0	13511	4		201409	201409	27643.77	
19	19DPR1497Z	200	MAEE580922E87	MAEE580922MNLNSS08	ESTHER MANCHA ESPINOSA		0.0	1103	07	19	12	E0281	00.0	192285	3		201409	201409	41071.86	
19	19DPR1497Z	200	MAPL840914TG7	MAPL840914MNLTRZ01	LUZ ELVA MATA PERALES		0.0	1103	07	3	19	S01E07	00.0	200057	2		201409	201409	8300.28	
19	19DPR1497Z	200	ROGE511016LCA	ROGE511016HMSMRL07	ELIGIO ROMAN GUARDIAN		0.0	1103	07	73	12	E0281	00.0	82	3		201409	201409	41071.86	
19	19DPR1497Z	200	SAPL670102V67	SAPL670102HNLRS06	LUIS GERARDO SALAS PEREZ		4.0	1103	07	15	97	E0763	04.0	190009	3		201409	201409	4069.36	
19	19DPR1497Z	200	SAPL670102V67	SAPL670102HNLRS06	LUIS GERARDO SALAS PEREZ		6.0	1103	07	73	15	E0763	06.0	190035	3		201409	201409	6105.09	
19	19DPR1497Z	200	ZAFR570418T10	ZAFR570418HTSPND04	RODOLFO ZAPATA DE LA FUENTE		0.0	1103	07	19	12	E0281	00.0	194217	3		201409	201409	19773.28	
19	19DPR1511C	100	AASV871123373	AASV871123HNLRLC05	VICTOR HUGO ALVAREZ SALAS		0.0	1103	07	19	3	S01E03	00.0	200114	2		201409	201409	8272.78	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1511C	100	AIRT770212254	AIRT770212HSPRVR00	TERESO ARRIAGA RIVERA		0.0	1103	07	19	12	E0281	00.0	193285	3		201409	201409	11404.06	
19	19DPR1511C	100	CAFC7808073E2	CAFC780807MCLSLB03	CLAUDIA ELIZABETH CASTRO FABELA		0.0	1103	07	44	27	E0281	00.0	440004	3		201409	201409	11404.06	
19	19DPR1511C	100	EUSJ631220IX6	EUSJ631220HNLSRN06	JUAN ESQUIVEL SUAREZ		3.0	1103	07	44	27	E0763	03.0	440058	3		201409	201409	1765.97	
19	19DPR1511C	100	EUSJ631220IX6	EUSJ631220HNLSRN06	JUAN ESQUIVEL SUAREZ		2.0	1103	07	73	13	E0763	02.0	124	3		201409	201409	1177.32	
19	19DPR1511C	100	EUSJ631220IX6	EUSJ631220HNLSRN06	JUAN ESQUIVEL SUAREZ		2.0	1103	07	73	15	E0763	02.0	190030	3		201409	201409	1177.32	
19	19DPR1511C	100	FAMO730428P82	FAMO730428HNLCRV09	OVERLIN FACIO MORALES		2.0	1103	07	15	98	E0763	02.0	191039	3		201409	201409	2035.68	
19	19DPR1511C	100	FAMO730428P82	FAMO730428HNLCRV09	OVERLIN FACIO MORALES		2.0	1103	07	20	15	E0763	02.0	54	3		201409	201409	2035.68	
19	19DPR1511C	100	FAMO730428P82	FAMO730428HNLCRV09	OVERLIN FACIO MORALES		2.0	1103	07	33	10	E0763	02.0	330265	3		201409	201409	2035.68	
19	19DPR1511C	100	FAMO730428P82	FAMO730428HNLCRV09	OVERLIN FACIO MORALES		1.0	1103	07	44	22	E0763	01.0	440007	3		201409	201409	1017.82	
19	19DPR1511C	100	FAMO730428P82	FAMO730428HNLCRV09	OVERLIN FACIO MORALES		2.0	1103	07	44	22	E0763	02.0	440013	3		201409	201409	2035.68	
19	19DPR1511C	100	FAMO730428P82	FAMO730428HNLCRV09	OVERLIN FACIO MORALES		2.0	1103	07	44	27	E0763	02.0	440064	3		201409	201409	2035.68	
19	19DPR1511C	100	FAMO730428P82	FAMO730428HNLCRV09	OVERLIN FACIO MORALES		2.0	1103	07	73	15	E0763	02.0	190035	3		201409	201409	2035.68	
19	19DPR1511C	100	FAMO730428P82	FAMO730428HNLCRV09	OVERLIN FACIO MORALES		8.0	1103	07	73	15	E0763	08.0	190025	3		201409	201409	8143.47	
19	19DPR1511C	100	FAMO730428P82	FAMO730428HNLCRV09	OVERLIN FACIO MORALES		2.0	1103	07	99	15	E0763	02.0	190001	3		201409	201409	2035.68	
19	19DPR1511C	100	GAAF5905099N3	GAAF590509HNLRRR05	FRANCISCO GARCIA ARRELLIN		0.0	1103	07	19	12	E0281	00.0	195388	3		201409	201409	11404.06	
19	19DPR1511C	100	G AFC8003232R5	G AFC800323MNLRL00	CLAUDIA JANETH GARZA FLORES		0.0	1103	07	12	20	E0281	00.0	190003	3		201409	201409	11404.06	
19	19DPR1511C	100	GALM580701DL8	GALM580701MSPRPR03	MARTHA ESTHER GARCIA LOPEZ		0.0	1103	07	12	51	E0221	00.0	11270	4		201409	201409	31171.31	
19	19DPR1511C	100	GAMN580428Q6A	GAMN580428MNLNRN06	NINFA GAONA MORALES		0.0	1103	07	19	12	E0281	00.0	191387	3		201409	201409	19773.28	
19	19DPR1511C	100	JA OH601103BS8	JA OH601103HOCRRM08	HUMBERTO PEDRO JARQUIN ORTIZ		0.0	1103	07	19	12	E0281	00.0	191964	3		201409	201409	32434.95	
19	19DPR1511C	100	QUAG810725117	QUAG810725HNLNRD01	JOSE GUADALUPE QUINTERO ARREDONDO		0.0	1103	07	19	3	S01E07	00.0	200169	2		201409	201409	8272.78	
19	19DPR1511C	100	SOYE6307016C7	SOYE630701MSRMXR07	ERENDIRA SOMELLERA YA?EZ		0.0	1103	07	73	12	E0281	00.0	191208	3		201409	201409	11398.33	
19	19DPR1522I	200	DIRA7110016U2	DIRA711001HNLZSR07	ARMANDO DIAZ ROSALES		0.0	1103	07	19	3	S01E07	00.0	200432	2		201409	201409	10457.83	
19	19DPR1522I	200	GAAF6010046L1	GAAF601004MNLRRR01	MARIA FRANCISCA GALLEGOS ARIAS		0.0	1103	07	12	51	E0281	00.0	152765	3		201409	201409	11462.09	
19	19DPR1522I	200	HECR620812IN2	HECR620812MNLRRM00	ROSALINDA HERNANDEZ CAMPOS		0.0	1103	07	19	12	E0281	00.0	190889	3		201409	201409	11398.33	
19	19DPR1522I	200	HEGA610827DP9	HEGA610827HNLRRR03	ARMANDO HERNANDEZ GRANADOS		0.0	1103	07	73	12	E0281	00.0	191291	3		201409	201409	32434.95	
19	19DPR1522I	200	MECS5810125F6	MECS581012MNLRL05	SILVIA VALENTINA MERLA CUELLAR		0.0	1103	07	73	12	E0221	00.0	142	4		201409	201409	31168.99	
19	19DPR1522I	200	REAB620820FF2	REAB620820MNLVLL06	BLANCA ESTHELA REYES AVILA		0.0	1103	07	12	51	E0281	00.0	143087	3		201409	201409	11418.84	
19	19DPR1524G	200	CABR561009S37	CABR561009MVZBRS15	ROSALVA CABALLERO BARRAZA		0.0	1103	07	19	12	E0281	00.0	194964	3		201409	201409	11456.11	
19	19DPR1524G	200	CAMS590906GK9	CAMS590906HNLVRL09	SALVADOR CAVAZOS MARTINEZ		0.0	1103	07	19	3	S01E07	00.0	200190	2		201409	201409	8340.78	
19	19DPR1524G	200	CEUC630808SS1	CEUC630808HNLPRN03	CONSTANTINO CEPEDA URBANO		0.0	1103	07	19	12	E0281	00.0	190440	3		201409	201409	15153.20	
19	19DPR1524G	200	COCF6411307FA	COCF641130HSPRRR02	FRANCISCO JAVIER CORDOVA CARDONA		0.0	1103	07	12	51	E0281	00.0	130070	3		201409	201409	19773.28	
19	19DPR1524G	200	DAML810306KW1	DAML810306MNLVNR08	LAURA AIDEE DAVILA MONTALVO		0.0	1103	07	19	12	E0281	00.0	192833	3		201409	201409	11404.06	
19	19DPR1524G	200	GAMS680201IQ9	GAMS680201MNLRRN07	SONIA GUADALUPE GALVAN MARISCAL		0.0	1103	07	12	51	E0281	00.0	127390	3		201409	201409	11434.48	
19	19DPR1524G	200	JURJ610806CHA	JURJ610806MCLRD08	JULIA JUAREZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	191746	3		201409	201409	11462.09	
19	19DPR1524G	200	POGM810722IJA	POGM810722HNLNRN02	JOSE MANUEL PONCE GARZA		0.0	1103	07	19	12	E0281	00.0	193649	3		201409	201409	11398.33	
19	19DPR1564H	100	AADM5407132H3	AADM540713MNLVYN01	MINERVA AYALA DAVILA		0.0	1103	07	3	19	S01E07	00.0	200019	2		201409	201409	8295.78	
19	19DPR1564H	100	CIHR630221E72	CIHR630221MNLRS05	ROSA MARIA CISNEROS HERNANDEZ		0.0	1103	07	12	51	E0221	00.0	12519	4		201409	201409	24118.54	
19	19DPR1564H	100	COCA760623BS9	COCA760623MSPVLL06	ALICIA COVARRUBIAS CALDERON		0.0	1103	07	19	12	E0281	00.0	191223	3		201409	201409	11398.33	
19	19DPR1564H	100	EAMC780426BV0	EAMC780426MCLSDR09	MARIA CRISTINA ESTRADA MEDINA		0.0	1103	07	19	12	E0281	00.0	191554	3		201409	201409	15089.44	
19	19DPR1564H	100	FOED580521UV0	FOED580521MNLNS05	MA. DIANA FLORES ESCALON		0.0	1103	07	19	3	S01E07	00.0	200703	2		201409	201409	8313.78	
19	19DPR1564H	100	GAMG6207081P6	GAMG620708HCLRDS06	GASTON SANTOS GARCIA MEDINA		0.0	1103	07	73	12	E0281	00.0	198	3		201409	201409	11450.14	
19	19DPR1564H	100	MECC880510FK6	MECC880510MNLNSL06	CLAUDIA MARISOL MENDOZA CASTELAN		0.0	1103	07	44	27	E0281	00.0	440075	3		201409	201409	15063.51	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1564H	100	MECS5810125F6	MECS581012MNLRL05	SILVIA VALENTINA MERLA CUELLAR		0.0	1103	07	19	12	E0281	00.0	193518	3		201409	201409	25686.99	
19	19DPR1564H	100	PEGV7410151S9	PEGV741015HNLXRC00	VICTOR MANUEL PE?A GARDU?O		0.0	1103	07	19	3	S01E07	00.0	200091	2		201409	201409	8272.78	
19	19DPR1564H	100	ZALB621003LZ2	ZALB621003MCLTRL01	BLANCA CARMINA ZATARAIN LARA		0.0	1103	07	12	51	E0281	00.0	20430	3		201409	201409	11450.14	
19	19DPR1580Z	200	DIAA650206QR7	DIAA650206MCLZLR01	ARMANDINA DIAZ ALEMAN		0.0	1103	07	20	12	S01E07	00.0	5	2		201409	201409	8300.28	
19	19DPR1580Z	200	FOPR800820AF3	FOPR800820HNLXXX00	RODRIGO FERNANDO FLORES PERALES		0.0	1103	07	19	12	E0281	00.0	190284	3		201409	201409	11404.06	
19	19DPR1580Z	200	GALM580701DL8	GALM580701MSRPR03	MARTHA ESTHER GARCIA LOPEZ		0.0	1103	07	19	12	E0281	00.0	195087	3		201409	201409	11452.46	
19	19DPR1580Z	200	GAMN580428Q6A	GAMN580428MNLNRN06	NINFA GAONA MORALES		0.0	1103	07	73	12	E0281	00.0	1617	3		201409	201409	11464.96	
19	19DPR1580Z	200	JA0H601103BS8	JA0H601103HOCRRM08	HUMBERTO PEDRO JARQUIN ORTIZ		0.0	1103	07	19	12	E0281	00.0	194050	3		201409	201409	11487.01	
19	19DPR1580Z	200	MEVH561103E59	MEVH561103MSPDR06	HILARIA MEDRANO VARGAS		0.0	1103	07	19	12	E0281	00.0	193205	3		201409	201409	11462.09	
19	19DPR1580Z	200	PUSP800421SMA	PUSP800421HNLNLD05	PEDRO PABLO PUENTE SALINAS		5.0	1103	07	15	1	E0763	05.0	190064	3		201409	201409	2940.31	
19	19DPR1580Z	200	PUSP800421SMA	PUSP800421HNLNLD05	PEDRO PABLO PUENTE SALINAS		5.0	1103	07	15	1	E0763	05.0	190065	3		201409	201409	2940.31	
19	19DPR1580Z	200	PUSP800421SMA	PUSP800421HNLNLD05	PEDRO PABLO PUENTE SALINAS		5.0	1103	07	15	1	E0763	05.0	190066	3		201409	201409	2940.31	
19	19DPR1581Y	200	AURA811209B35	AURA811209HNLGSR02	ARMANDO AGUILAR RESENDIZ		0.0	1103	07	19	3	S01E07	00.0	200246	2		201409	201409	8272.78	
19	19DPR1581Y	200	CACG620506BZ6	CACG620506HCLNRR06	GERARDO JAVIER CANO CONTRERAS		2.0	1103	07	20	15	E0763	02.0	71	3		201409	201409	1177.13	
19	19DPR1581Y	200	CACG620506BZ6	CACG620506HCLNRR06	GERARDO JAVIER CANO CONTRERAS		2.0	1103	07	20	15	E0763	02.0	72	3		201409	201409	1177.13	
19	19DPR1581Y	200	CACG620506BZ6	CACG620506HCLNRR06	GERARDO JAVIER CANO CONTRERAS		2.0	1103	07	33	10	E0763	02.0	330197	3		201409	201409	1177.13	
19	19DPR1581Y	200	CACG620506BZ6	CACG620506HCLNRR06	GERARDO JAVIER CANO CONTRERAS		2.0	1103	07	33	10	E0763	02.0	330198	3		201409	201409	1177.13	
19	19DPR1581Y	200	CACG620506BZ6	CACG620506HCLNRR06	GERARDO JAVIER CANO CONTRERAS		3.0	1103	07	73	15	E0763	03.0	190180	3		201409	201409	1765.68	
19	19DPR1581Y	200	CACG620506BZ6	CACG620506HCLNRR06	GERARDO JAVIER CANO CONTRERAS		5.0	1103	07	73	15	E0763	05.0	190004	3		201409	201409	2942.81	
19	19DPR1581Y	200	DEPE71111219A	DEPE711112MNLNLM04	EMMA DELIA DELGADO PONS		0.0	1103	07	19	12	E0281	00.0	192012	3		201409	201409	11434.48	
19	19DPR1581Y	200	EAEA8309306U2	EAEA830930MNLSSN01	ANA MARIA ESTRADA ESCAMILLA		0.0	1103	07	19	12	E0281	00.0	195256	3		201409	201409	11398.33	
19	19DPR1581Y	200	GAMG6207081P6	GAMG620708HCLRDS06	GASTON SANTOS GARCIA MEDINA		0.0	1103	07	73	12	E0281	00.0	191333	3		201409	201409	15141.25	
19	19DPR1581Y	200	GOFJ591225RT4	GOFJ591225HNLNNS09	JESUS MARIA GONZALEZ FUENTES		0.0	1103	07	19	12	E0281	00.0	191555	3		201409	201409	15141.25	
19	19DPR1581Y	200	LICA761109DM4	LICA761109HNLRRN00	JOSE ANTONIO LIRA CORONADO		0.0	1103	07	19	12	E0281	00.0	192945	3		201409	201409	11398.33	
19	19DPR1581Y	200	LORS5411285Q3	LORS541128HNLPS05	SOSTENES LOPEZ RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	127178	3		201409	201409	11450.14	
19	19DPR1581Y	200	MAGC641116UQ2	MAGC641116HMCRRR07	CARLOS MARTINEZ GARCIA		0.0	1103	07	12	19	E0281	00.0	190033	3		201409	201409	11404.06	
19	19DPR1581Y	200	NAMJ8601033C1	NAMJ860103MTSVDS02	MARIA DE JESUS NAVA MEDINA		0.0	1103	07	19	3	S01E07	00.0	200588	2		201409	201409	8295.78	
19	19DPR1581Y	200	SIAJ590202462	SIAJ590202HNLNLL09	JUAN ANTONIO SILVA ALVAREZ		0.0	1103	07	73	12	E0281	00.0	191353	3		201409	201409	19773.28	
19	19DPR1581Y	200	VACC610131781	VACC610131MNLZSC00	CECILIA VAZQUEZ CASTILLO		0.0	1103	07	19	12	E0281	00.0	195405	3		201409	201409	11404.06	
19	19DPR1581Y	200	VEMR5808317D2	VEMR580831HNLRL00	JOSE RAUL VELASQUEZ MERCADO		0.0	1103	07	12	51	E0221	00.0	2833	4		201409	201409	14113.62	
19	19DPR1581Y	200	ZALB621003LZ2	ZALB621003MCLTRL01	BLANCA CARMINA ZATARAIN LARA		0.0	1103	07	19	12	E0281	00.0	192520	3		201409	201409	11450.14	
19	19DPR1606Q	100	AULL620527S25	AULL620527MNLGLT07	LETICIA AGUILAR LLAMAS		0.0	1103	07	19	12	E0281	00.0	193904	3		201409	201409	11398.33	
19	19DPR1606Q	100	COMA880129C87	COMA880129MCHNNN01	MARIA ANTONIETA CONTRERAS MONTES		6.0	1103	07	11	28	E0763	06.0	110005	3		201409	201409	3520.62	
19	19DPR1606Q	100	COMA880129C87	COMA880129MCHNNN01	MARIA ANTONIETA CONTRERAS MONTES		2.0	1103	07	44	27	E0763	02.0	440097	3		201409	201409	1173.54	
19	19DPR1606Q	100	DIGY810807AE8	DIGY810807MNLZMD03	YADIRA ALEJANDRA DIAZ GOMEZ		0.0	1103	07	12	19	E0281	00.0	190010	3		201409	201409	11398.33	
19	19DPR1606Q	100	GAML610424TB8	GAML610424MNLMLT01	MARIA LETICIA GAMEZ MOLINA		0.0	1103	07	19	12	E0281	00.0	193617	3		201409	201409	11434.48	
19	19DPR1606Q	100	GUAJ620516QA1	GUAJ620516MNLRGNO5	JUANA MARIA GUERRERO AGUILAR		0.0	1103	07	19	2	E0281	00.0	190209	3		201409	201409	11418.84	
19	19DPR1606Q	100	HEEH820907SM9	HEEH820907HCLRSY00	HEYDRICH OBED HERNANDEZ ESTRADA		0.0	1103	07	12	19	E0281	00.0	190020	3		201409	201409	11398.33	
19	19DPR1606Q	100	IAFJ540128U24	IAFJ540128HNLBLS07	JESUS RENE IBARRA FLORES		0.0	1103	07	19	3	S01E07	00.0	200289	2		201409	201409	8272.78	
19	19DPR1606Q	100	IAGL770214B93	IAGL770214HNLBLS09	JOSE LUIS IBARRA GALVAN		1.0	1103	07	33	12	E0763	01.0	330024	3		201409	201409	777.34	
19	19DPR1606Q	100	IAGL770214B93	IAGL770214HNLBLS09	JOSE LUIS IBARRA GALVAN		19.0	1103	07	33	12	E0763	19.0	330063	3		201409	201409	14770.81	
19	19DPR1606Q	100	IAGL770214B93	IAGL770214HNLBLS09	JOSE LUIS IBARRA GALVAN		4.0	1103	07	33	13	E0763	04.0	330017	3		201409	201409	2352.36	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1606Q	100	JIGE620918CG4	JIGE620918HNLMYM06	JOSE EMILIO JIMENEZ GAYTAN		0.0	1103	07	19	12	E0281	00.0	192516	3		201409	201409	11398.33	
19	19DPR1606Q	100	LASS890427IK7	LASS890427MNLRTH03	SUHEI CAROLINA LARA SOTO		0.0	1103	07	19	12	E0281	00.0	192284	3		201409	201409	15247.40	
19	19DPR1606Q	100	LORB621006GZ9	LORB621006MDGPCN08	BONIFACIA LOPEZ ROCHA		0.0	1103	07	19	12	E0281	00.0	192966	3		201409	201409	11398.33	
19	19DPR1606Q	100	MARE640212LS3	MARE640212MCSRML05	MARIA EULALIA MARTINEZ RAMOS		0.0	1103	07	19	12	E0281	00.0	195369	3		201409	201409	11450.14	
19	19DPR1606Q	100	MEAE760412VC7	MEAE760412HNLRGD02	EDUARDO MERCADO AGUIRRE		0.0	1103	07	20	12	S01E08	00.0	11	2		201409	201409	8294.76	
19	19DPR1606Q	100	PEAA601216E25	PEAA601216HTSRRN01	ANTONIO PEREZ ARGUELLES		0.0	1103	07	19	12	E0281	00.0	190627	3		201409	201409	11398.33	
19	19DPR1606Q	100	PEMJ741003462	PEMJ741003MNLRTD06	JUDITH LEONOR PEREZ MATA		0.0	1103	07	19	12	E0281	00.0	193030	3		201409	201409	11418.84	
19	19DPR1606Q	100	PERA860907928	PERA860907HTSRTL01	ALDO NERI PERALES RETA		0.0	1103	07	19	12	E0281	00.0	192023	3		201409	201409	11398.33	
19	19DPR1606Q	100	QUKK790207LJ0	QUKK790207MNLNRR03	KARLA CECILIA QUINTANILLA KARR		0.0	1103	07	19	12	E0281	00.0	193822	3		201409	201409	11404.06	
19	19DPR1606Q	100	ROSS870120HZ0	ROSS870120MZSDLS00	SUSANA RODRIGUEZ SALAS		0.0	1103	07	19	12	E0281	00.0	190167	3		201409	201409	15089.44	
19	19DPR1606Q	100	SEAS570823QJA	SEAS570823MNLRYL03	SILVIA MARGARITA SERRATO AYALA		0.0	1103	07	12	51	E0281	00.0	68235	3		201409	201409	11372.40	
19	19DPR1606Q	100	SEGM860218C17	SEGM860218MSTRRG00	MAGDA ELIA SERRATO GARCIA		0.0	1103	07	19	12	E0281	00.0	192166	3		201409	201409	11372.40	
19	19DPR1606Q	100	SUAL690312HX8	SUAL690312HNLRRS02	LUIS ADOLFO SUAREZ ARZOLA		0.0	1103	07	12	51	E0221	00.0	10919	4		201409	201409	14086.01	
19	19DPR1606Q	100	TECG861007GC1	TECG861007MNLRLS03	GLADYS TREVI#O CASTRO		6.0	1103	07	29	11	E0763	06.0	110003	3		201409	201409	3523.62	
19	19DPR1606Q	100	TECG861007GC1	TECG861007MNLRLS03	GLADYS TREVI#O CASTRO		2.0	1103	07	33	10	E0763	02.0	330059	3		201409	201409	1174.54	
19	19DPR1606Q	100	TECG861007GC1	TECG861007MNLRLS03	GLADYS TREVI#O CASTRO		2.0	1103	07	33	10	E0763	02.0	330060	3		201409	201409	1174.54	
19	19DPR1606Q	100	TECG861007GC1	TECG861007MNLRLS03	GLADYS TREVI#O CASTRO		2.0	1103	07	33	10	E0763	02.0	330061	3		201409	201409	1174.54	
19	19DPR1606Q	100	TECG861007GC1	TECG861007MNLRLS03	GLADYS TREVI#O CASTRO		2.0	1103	07	44	27	E0763	02.0	440048	3		201409	201409	1174.54	
19	19DPR1606Q	100	VAOM770629914	VAOM770629MNLRYR06	MARIA MARIBEL VALDEZ OYERVIDES		0.0	1103	07	19	3	S01E07	00.0	200605	2		201409	201409	8272.78	
19	19DPR1632O	100	AAA5711197F5	AAA571119MNLNLLN04	ANA ISABEL ALANIS ALMAGUER		0.0	1103	07	12	52	E0281	00.0	291	3		201409	201409	4782.28	
19	19DPR1632O	100	CUCL580323AS4	CUCL580323MNLRRZ03	MARIA DE LA LUZ CRUZ CARRANZA		0.0	1103	07	12	51	E0221	00.0	905	4		201409	201409	18528.19	
19	19DPR1632O	100	DIPJ6308102DA	DIPJ630810MCSRZS05	MA DE JESUS DIAZ PERALES		0.0	1103	07	19	12	E0281	00.0	193227	3		201409	201409	11372.40	
19	19DPR1632O	100	EALM830713IUA	EALM830713HNLNSG09	MIGUEL GUADALUPE ESCAMILLA DE LUNA		0.0	1103	07	19	12	E0281	00.0	193202	3		201409	201409	15089.44	
19	19DPR1632O	100	GAPL811127KY4	GAPL811127MNLMR09	LUCIA VERONICA GAMEZ PEREZ		0.0	1103	07	19	12	E0281	00.0	190245	3		201409	201409	15101.39	
19	19DPR1632O	100	GATE4605071B3	GATE460507MNLRLV04	EVANGELINA GALVAN TORRES		0.0	1103	07	73	37	E0281	00.0	190059	3		201409	201409	11404.06	
19	19DPR1632O	100	GOLM860105MW6	GOLM860105MNLMLR04	MARTHA JUDITH GOMEZ LEAL		0.0	1103	07	19	12	E0281	00.0	190394	3		201409	201409	11398.33	
19	19DPR1632O	100	HEAF820830STA	HEAF820830MNLRLR07	FLOR DE XOCHITL HERNANDEZ ARRIAGA		0.0	1103	07	19	12	E0281	00.0	190290	3		201409	201409	15095.17	
19	19DPR1632O	100	MAER8508303J5	MAER850830HNLRSB03	ROBERTO JAIRZINHO MARTINEZ ESPINOZA		1.0	1103	07	33	12	E0763	01.0	330022	3		201409	201409	587.26	
19	19DPR1632O	100	MAER8508303J5	MAER850830HNLRSB03	ROBERTO JAIRZINHO MARTINEZ ESPINOZA		19.0	1103	07	33	12	E0763	19.0	330059	3		201409	201409	11159.92	
19	19DPR1632O	100	MOCL8104087Z9	MOCL810408HDGLMS08	LUIS ALBERTO MOLINA CAMARGO		0.0	1103	07	19	12	E0281	00.0	193499	3		201409	201409	11410.28	
19	19DPR1632O	100	PEMD790414HK6	PEMD790414MNLRRN08	DIANA ALEJANDRINA PEREZ MORENO		0.0	1103	07	19	12	E0281	00.0	193458	3		201409	201409	11410.28	
19	19DPR1632O	100	QUGF6201292X9	QUGF620129MNLXRR05	FRANCISCA QUIPONES GARCIA		0.0	1103	07	19	12	E0281	00.0	192065	3		201409	201409	11398.33	
19	19DPR1632O	100	ROGE630802L78	ROGE630802MNLRLR03	MARIA ELSA RODRIGUEZ GARCIA		0.0	1103	07	19	12	E0281	00.0	191192	3		201409	201409	11398.33	
19	19DPR1632O	100	ROP6403095V8	ROP640309MSPBCR03	MARGARITA ROBLES PICAZO		0.0	1103	07	19	12	E0281	00.0	194165	3		201409	201409	11398.33	
19	19DPR1632O	100	RUAD800324H95	RUAD800324MNLZRR04	DORA CATALINA RUIZ ARRIAGA		0.0	1103	07	19	12	E0281	00.0	190794	3		201409	201409	11398.33	
19	19DPR1632O	100	SAPB670324K47	SAPB670324HNLNLL00	BALDOMERO SALINAS PUENTE		19.0	1103	07	33	12	E0763	19.0	330060	3		201409	201409	11174.57	
19	19DPR1632O	100	SATM830202DE2	SATM830202MNLCCR08	MIRIAM PATRICIA SAUCEDO TREVI#O		0.0	1103	07	19	3	S01E07	00.0	200090	2		201409	201409	8272.78	
19	19DPR1632O	100	ZAZP6111188R5	ZAZP611118MSPMML08	PAULA ZAMORA ZAMORA		0.0	1103	07	19	12	E0281	00.0	194235	3		201409	201409	19775.60	
19	19DPR1633N	200	AULL620527S25	AULL620527MNLGLT07	LETICIA AGUILAR LLAMAS		0.0	1103	07	73	12	E0281	00.0	191361	3		201409	201409	11398.33	
19	19DPR1633N	200	CACL6404201J2	CACL640420HNLRS01	LUIS ANGEL CARRION CASTRO		19.0	1103	07	33	12	E0763	19.0	330064	3		201409	201409	11212.27	
19	19DPR1633N	200	CADS570226LP8	CADS570226MSPBLL07	MARIA SILVIA CABRIALES DELGADO		0.0	1103	07	73	12	E0281	00.0	191343	3		201409	201409	11398.33	
19	19DPR1633N	200	EOTE600601QY2	EOTE600601HNLRL01	ELEAZAR ESCOBEDO TORRES		0.0	1103	07	29	44	S01E03	00.0	440015	2		201409	201409	8272.78	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1633N	200	GAML610424TB8	GAML610424MNLMLT01	MARIA LETICIA GAMEZ MOLINA		0.0	1103	07	19	12	E0281	00.0	191550	3		201409	201409	11434.48	
19	19DPR1633N	200	GUAJ620516QA1	GUAJ620516MNLRGN05	JUANA MARIA GUERRERO AGUILAR		0.0	1103	07	19	12	E0281	00.0	192977	3		201409	201409	11418.84	
19	19DPR1633N	200	GURR571210D26	GURR571210HCLVDF09	RAFAEL HUMBERTO GUEVARA RODRIGUEZ		0.0	1103	07	19	2	E0281	00.0	190070	3		201409	201409	11404.06	
19	19DPR1633N	200	HEEH820907SM9	HEEH820907HCLRSY00	HEYDRICH OBED HERNANDEZ ESTRADA		0.0	1103	07	19	12	E0281	00.0	194225	3		201409	201409	11398.33	
19	19DPR1633N	200	JIGE620918CG4	JIGE620918HNLMYM06	JOSE EMILIO JIMENEZ GAYTAN		0.0	1103	07	19	12	E0281	00.0	195001	3		201409	201409	11398.33	
19	19DPR1633N	200	LOAE770718C77	LOAE770718HNLPRS07	EUSEBIO VALENTIN LOPEZ ARREDONDO		0.0	1103	07	19	12	E0281	00.0	190410	3		201409	201409	19721.47	
19	19DPR1633N	200	LOCE661213UP5	LOCE661213HNLPRF02	EFREN LOPEZ CERDA		0.0	1103	07	19	3	S01E07	00.0	200117	2		201409	201409	8313.18	
19	19DPR1633N	200	LORB621006GZ9	LORB621006MDGPCN08	BONIFACIA LOPEZ ROCHA		0.0	1103	07	12	19	E0281	00.0	190043	3		201409	201409	11398.33	
19	19DPR1633N	200	LULB560723MZ6	LULB560723MNLNPR06	BERTA LUNA LOPEZ		0.0	1103	07	73	12	E0281	00.0	190881	3		201409	201409	15131.56	
19	19DPR1633N	200	LUPP7804257B4	LUPP780425MNLNRD09	PEDRO LUNA PRIETO		0.0	1103	07	19	12	E0281	00.0	191422	3		201409	201409	11398.33	
19	19DPR1633N	200	MAAD7208184E8	MAAD720818HNLRGV02	DAVID EDUARDO MARTINEZ AGUILAR		0.0	1103	07	19	3	S01E07	00.0	200148	2		201409	201409	13815.13	
19	19DPR1633N	200	PEMJ741003462	PEMJ741003MNLRTD06	JUDITH LEONOR PEREZ MATA		0.0	1103	07	19	12	E0281	00.0	195260	3		201409	201409	11418.84	
19	19DPR1633N	200	REMF831004KT3	REMF831004HNLRLR06	FRANCISCO JAVIER REYNA MALACARA		1.0	1103	07	33	12	E0763	01.0	330025	3		201409	201409	586.76	
19	19DPR1633N	200	REMF831004KT3	REMF831004HNLRLR06	FRANCISCO JAVIER REYNA MALACARA		19.0	1103	07	33	12	E0763	19.0	330065	3		201409	201409	11148.92	
19	19DPR1633N	200	RORA561001BM1	RORA561001MNLVDN09	MA.DE LOS ANGELES RODRIGUEZ RIVERA		0.0	1103	07	73	12	E0221	00.0	124	4		201409	201409	49735.54	
19	19DPR1633N	200	SAGL860112834	SAGL860112MTSLZZ01	LUZ ADRIANA SALAZAR GUZMAN		0.0	1103	07	19	12	E0281	00.0	195385	3		201409	201409	11398.33	
19	19DPR1633N	200	SARJ610109GJ3	SARJ610109MNLNLL03	JULIETA LAURA SALAZAR RENTERIA		0.0	1103	07	12	51	E0281	00.0	149071	3		201409	201409	11450.14	
19	19DPR1660K	200	DIZA730516RU4	DIZA730516MNLZRN04	ANA MARIA DIAZ ZARATE		0.0	1103	07	19	3	S01E07	00.0	200654	2		201409	201409	13815.13	
19	19DPR1660K	200	EURJ6908077F4	EURJ690807HTSGDL01	JOEL ELIUTH EGUIA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	194103	3		201409	201409	11446.43	
19	19DPR1660K	200	FOOH621011HG2	FOOH621011HNLRLC03	HECTOR MARTIN FLORES ORTIZ		0.0	1103	07	73	12	E0221	00.0	1	4		201409	201409	14049.86	
19	19DPR1660K	200	MALF800519UN9	MALF800519HNLRLND01	FEDERICO MARTINEZ LUNA		0.0	1103	07	19	12	E0281	00.0	194888	3		201409	201409	11430.23	
19	19DPR1660K	200	ROEA640828RJ5	ROEA640828MNLDSG09	AGUSTINA RODRIGUEZ ESQUIVEL		0.0	1103	07	73	12	E0281	00.0	190965	3		201409	201409	11434.48	
19	19DPR1660K	200	SAGD6604159C7	SAGD660415MNLNLL01	DELIA SANTOY GUILLEN		0.0	1103	07	73	12	E0281	00.0	190990	3		201409	201409	11450.14	
19	19DPR1660K	200	SASH900411SY8	SASH900411MDFNGD13	HEIDY KRISTAL SANDOVAL SEGURA		0.0	1103	07	19	12	E0281	00.0	190829	3		201409	201409	4735.84	
19	19DPR1675M	200	AAAAS711197F5	AAAAS71119MNLNLL04	ANA ISABEL ALANIS ALMAGUER		0.0	1103	07	12	51	E0281	00.0	131130	3		201409	201409	11418.84	
19	19DPR1675M	200	COGA820322CBA	COGA820322HCLRRB03	ABRIL CORTINA GARCIA		0.0	1103	07	19	12	E0281	00.0	190024	3		201409	201409	11421.53	
19	19DPR1675M	200	EIME910516NM4	EIME910516HNLRLD03	EDGAR UBALDO ELIZONDO MORENO		0.0	1103	07	44	12	E0281	00.0	440062	3		201409	201409	11372.40	
19	19DPR1675M	200	FACE590803AGA	FACE590803HNLRRV05	EVERARDO FRANCO CORONADO		0.0	1103	07	19	12	E0281	00.0	190442	3		201409	201409	11434.48	
19	19DPR1675M	200	GUHR600220PV0	GUHR600220HNLRLR01	RAMIRO GUILLEN HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	835	3		201409	201409	4735.84	
19	19DPR1675M	200	MAMJ63082924A	MAMJ630829HNLRLR01	JUAN MANUEL MARTINEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	194431	3		201409	201409	41071.86	
19	19DPR1675M	200	MEGT8207112QA	MEGT820711HNLRLR00	TOMAS MENDOZA GARCIA		0.0	1103	07	12	51	E0281	00.0	120279	3		201409	201409	15089.44	
19	19DPR1675M	200	MESJ560214AE8	MESJ560214MNLNLL06	JULIANA MENDOZA SALAZAR		0.0	1103	07	12	51	E0221	00.0	5822	4		201409	201409	27628.11	
19	19DPR1675M	200	SAMJ590219PL2	SAMJ590219HNLRLC04	JOSE JAVIER SAUCEDA MACIAS		0.0	1103	07	19	12	E0281	00.0	194994	3		201409	201409	11398.33	
19	19DPR1675M	200	SAOA860604GX6	SAOA860604MSPNLL03	ANA JUDITH SANCHEZ OLIVA		0.0	1103	07	44	12	E0281	00.0	440107	3		201409	201409	11372.40	
19	19DPR1675M	200	SAQC821009MY7	SAQC821009HNLNLR09	CARLOS ISRAEL SANCHEZ QUEZADA		1.0	1103	07	33	12	E0763	01.0	330020	3		201409	201409	587.79	
19	19DPR1675M	200	SAQC821009MY7	SAQC821009HNLNLR09	CARLOS ISRAEL SANCHEZ QUEZADA		19.0	1103	07	33	12	E0763	19.0	330055	3		201409	201409	11169.69	
19	19DPR1675M	200	SAQC821009MY7	SAQC821009HNLNLR09	CARLOS ISRAEL SANCHEZ QUEZADA		8.0	1103	07	44	29	E0763	08.0	440080	3		201409	201409	4702.40	
19	19DPR1675M	200	VAMS841223BY4	VAMS841223HNLZTN00	SANTOS VAZQUEZ MATA		0.0	1103	07	19	3	S01E07	00.0	200198	2		201409	201409	8272.78	
19	19DPR1675M	200	VIMS771028NY3	VIMS771028MNLRLR04	SORALLA VILLANUEVA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	191080	3		201409	201409	11404.06	
19	19DPR1675M	200	ZAZP6111188R5	ZAZP611118MSPMML08	PAULA ZAMORA ZAMORA		0.0	1103	07	19	12	E0281	00.0	194040	3		201409	201409	11452.46	
19	19DPR1681X	100	CASJ860620CQ4	CASJ860620HNLMLM06	JAIME AGUSTIN CAMPECHANO SALAZAR		0.0	1103	07	19	12	E0281	00.0	191358	3		201409	201409	11410.28	
19	19DPR1681X	100	GART770927ARA	GART770927MCLLIR08	MARIA TERESA GALLEGOS REYES		0.0	1103	07	19	12	E0281	00.0	193792	3		201409	201409	15089.44	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1681X	100	GATR600123DR7	GATR600123HNLPRF08	RAFAEL GARCIA TAPIA		0.0	1103	07	19	12	E0281	00.0	191352	3		201409	201409	11398.33	
19	19DPR1681X	100	MACS610328PC4	MACS610328MTSTPN02	SAN JUANA MATA CEPEDA		0.0	1103	07	19	12	E0281	00.0	191868	3		201409	201409	11398.33	
19	19DPR1681X	100	MEMM8307303W0	MEMM830730MNLNNO7	MONICA ROCIO MENDOZA MENDOZA		0.0	1103	07	19	12	E0281	00.0	191653	3		201409	201409	11398.33	
19	19DPR1681X	100	RARR860205NEA	RARR860205MNLMDY01	REYNA PAULINA RAMIREZ RODRIGUEZ		2.0	1103	07	44	27	E0763	02.0	440283	3		201409	201409	1222.76	
19	19DPR1681X	100	RARR860205NEA	RARR860205MNLMDY01	REYNA PAULINA RAMIREZ RODRIGUEZ		2.0	1103	07	44	27	E0763	02.0	440284	3		201409	201409	1222.76	
19	19DPR1681X	100	RARR860205NEA	RARR860205MNLMDY01	REYNA PAULINA RAMIREZ RODRIGUEZ		2.0	1103	07	44	27	E0763	02.0	440285	3		201409	201409	1222.76	
19	19DPR1681X	100	ROAE7603167Q8	ROAE760316MNLDCR08	ERIKA PATRICIA RODRIGUEZ ACOSTA		0.0	1103	07	19	12	E0281	00.0	193964	3		201409	201409	15089.44	
19	19DPR1681X	100	SAAL630404UX4	SAAL630404HNLNNO9	LEONIDES SANCHEZ ALVAREZ		0.0	1103	07	12	51	E0221	00.0	12045	4		201409	201409	24130.49	
19	19DPR1681X	100	UIVB8311175C3	UIVB831117MNLRLR01	BRENDA LILIANA URBINA VALDEZ		0.0	1103	07	19	12	E0281	00.0	194714	3		201409	201409	11398.33	
19	19DPR1681X	100	VECM6009295J6	VECM600929MNLSC00	MICAELA VELEZ CASTRO		0.0	1103	07	19	2	E0281	00.0	190069	3		201409	201409	41071.86	
19	19DPR1718U	200	DILM631002DZ5	DILM631002MNLZNR02	MARTHA LAURA DIAZ DE LEON		0.0	1103	07	12	51	E0221	00.0	5542	4		201409	201409	14113.62	
19	19DPR1718U	200	DUUM83012746A	DUUM830127MNLXRR09	MIREYA JUDITH DUE?AS URIBE		0.0	1103	07	12	51	E0281	00.0	110503	3		201409	201409	11398.33	
19	19DPR1718U	200	GALG640221RC7	GALG640221MNLRYR02	GRICELDA GRANADOS LEYVA		0.0	1103	07	19	12	E0281	00.0	194203	3		201409	201409	11398.33	
19	19DPR1718U	200	GOBJ5906238R4	GOBJ590623HNLNRN07	JUAN MANUEL GONZALEZ BRACAMONTES		0.0	1103	07	95	12	E0281	00.0	190075	3		201409	201409	11418.84	
19	19DPR1718U	200	RECL6902116I3	RECL690211MNLRYR05	MARIA DE LOURDES REYNOSO CARDENAS		0.0	1103	07	19	12	E0281	00.0	190201	3		201409	201409	11434.48	
19	19DPR1718U	200	SAAL630404UX4	SAAL630404HNLNNO9	LEONIDES SANCHEZ ALVAREZ		0.0	1103	07	19	12	E0281	00.0	192653	3		201409	201409	11462.09	
19	19DPR1718U	200	TEGE6710099IA	TEGE671009HNLRLR00	ELOY TREVI?O GARCIA		0.0	1103	07	12	19	S01E07	00.0	190005	2		201409	201409	8300.28	
19	19DPR1718U	200	VECM6009295J6	VECM600929MNLSC00	MICAELA VELEZ CASTRO		0.0	1103	07	19	12	E0281	00.0	193977	3		201409	201409	25686.99	
19	19DPR1721H	100	AAGM640329JF8	AAGM640329MNLNRO0	MARTHA AHIDE ALVARADO GONZALEZ		0.0	1103	07	19	12	E0281	00.0	190407	3		201409	201409	11398.33	
19	19DPR1721H	100	AOMG621212DI3	AOMG621212MSPLRD18	MA. GUADALUPE ALONSO MORENO		0.0	1103	07	19	3	S01E07	00.0	200497	2		201409	201409	19411.98	
19	19DPR1721H	100	AURM841023LN4	AURM841023HNLRYG01	MIGUEL ANGEL ARGUELLES REYES		2.0	1103	07	44	29	E0763	02.0	440186	3		201409	201409	1192.75	
19	19DPR1721H	100	AURM841023LN4	AURM841023HNLRYG01	MIGUEL ANGEL ARGUELLES REYES		8.0	1103	07	44	29	E0763	08.0	440186	3		201409	201409	4771.01	
19	19DPR1721H	100	COLM7812071S2	COLM781207MNLRLJ02	MARIA DE LOS MILAGROS CORPUS LEIJA		0.0	1103	07	19	3	S01E07	00.0	200395	2		201409	201409	19357.48	
19	19DPR1721H	100	FOEA7101277Q7	FOEA710127HNLRSB09	ABEL FLORES ESPINOSA		0.0	1103	07	19	12	E0281	00.0	194253	3		201409	201409	11404.06	
19	19DPR1721H	100	HARJ830802SZ5	HARJ830802MCHRDN01	JUNE HARO RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	191056	3		201409	201409	15247.40	
19	19DPR1721H	100	HEMM900321CF4	HEMM900321MNLRT09	MARTHA EUGENIA HERRERA MATA		0.0	1103	07	44	12	E0281	00.0	440008	3		201409	201409	15247.40	
19	19DPR1721H	100	LOVR790114TG7	LOVR790114HCLPRL02	RAUL GUILLERMO LOPEZ VARELA		2.0	1103	07	33	10	E0763	02.0	330269	3		201409	201409	1175.60	
19	19DPR1721H	100	LOVR790114TG7	LOVR790114HCLPRL02	RAUL GUILLERMO LOPEZ VARELA		1.0	1103	07	33	12	E0763	01.0	330033	3		201409	201409	587.79	
19	19DPR1721H	100	LOVR790114TG7	LOVR790114HCLPRL02	RAUL GUILLERMO LOPEZ VARELA		19.0	1103	07	33	12	E0763	19.0	330104	3		201409	201409	11168.79	
19	19DPR1721H	100	LUVA840703FN7	LUVA840703MNLGLL05	ALINA LUGO VALDEZ		0.0	1103	07	81	12	E0281	00.0	12541	3		201409	201409	11398.33	
19	19DPR1721H	100	MAGE860820710	MAGE860820HNLRRD06	EDER JAIR MARTINEZ GARCIA		0.0	1103	07	19	12	E0281	00.0	192347	3		201409	201409	11372.40	
19	19DPR1721H	100	MARJ770511KG1	MARJ770511HNLGYN06	JUAN MANUEL MAGALLANES REYNA		0.0	1103	07	23	44	E0281	00.0	440085	3		201409	201409	11404.06	
19	19DPR1721H	100	MEVJ810929923	MEVJ810929HNLNNO3	JUAN FRANCISCO MENDOZA VILLANUEVA		0.0	1103	07	19	12	E0281	00.0	190496	3		201409	201409	15086.71	
19	19DPR1721H	100	MUBZ890211VA2	MUBZ890211MNLXLD05	ZADITH MARICRUZ MU#OZ BELTRAN		0.0	1103	07	73	12	E0281	00.0	190654	3		201409	201409	11372.40	
19	19DPR1721H	100	PEDC8405197J4	PEDC840519MNLXVL02	CLAUDIA IVETH PE?A DAVILA		0.0	1103	07	12	51	E0281	00.0	154579	3		201409	201409	11398.33	
19	19DPR1721H	100	RIRA761119KD4	RIRA761119MNLNZL07	ALICIA RINCON RUIZ		0.0	1103	07	19	3	S01E07	00.0	200112	2		201409	201409	19411.98	
19	19DPR1721H	100	ROPA8605027J9	ROPA860502HTSSRN06	JOSE ANTONIO DE LA ROSA PEREZ		0.0	1103	07	19	12	E0281	00.0	195145	3		201409	201409	11372.40	
19	19DPR1721H	100	RORA8001262W9	RORA800126HNLCLV02	ALEJANDRO FABIAN ROCHA RIVAS		0.0	1103	07	19	12	E0281	00.0	190255	3		201409	201409	11404.06	
19	19DPR1721H	100	ROZE881218FZ9	ROZE881218HTSDXD03	EDGAR RODRIGUEZ RU#IGA		0.0	1103	07	44	12	E0281	00.0	440132	3		201409	201409	15247.40	
19	19DPR1721H	100	TOBM520807QY1	TOBM520807HNLRLG07	MIGUEL ANGEL TORRES BALLI		0.0	1103	07	73	12	E0221	00.0	10	4		201409	201409	14082.32	
19	19DPR1721H	100	VESJ880617C32	VESJ880617MTSLLN04	JANET ESMERALDA VELA SALAZAR		0.0	1103	07	73	12	E0281	00.0	858	3		201409	201409	15247.40	
19	19DPR1734L	100	AOHI750303676	AOHI750303MNLRRD06	IDALIA GUADALUPE ARROYO HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	194060	3		201409	201409	11430.23	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1734L	100	CAMK900305F5A	CAMK900305MTSSXR03	KARLA MARGARITA CASTRO MU#OZ		0.0	1103	07	19	12	E0281	00.0	191546	3		201409	201409	11372.40	
19	19DPR1734L	100	GALA620414FP9	GALA620414MNLRRN02	ANABELLA GARCIA LERMA		0.0	1103	07	12	51	E0221	00.0	10042	4		201409	201409	18528.19	
19	19DPR1734L	100	ROBJ891211CH4	ROBJ891211HTSDRN02	JUAN CARLOS RODRIGUEZ BARRON		0.0	1103	07	19	12	E0281	00.0	191586	3		201409	201409	11372.40	
19	19DPR1734L	100	ROGF600203HQ4	ROGF600203HNLDR04	FELIPE RODRIGUEZ GARCIA		0.0	1103	07	19	12	E0281	00.0	195438	3		201409	201409	11450.14	
19	19DPR1734L	100	ROME570418J27	ROME570418MNLDRN03	ENEDELIA RODRIGUEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193390	3		201409	201409	15141.25	
19	19DPR1734L	100	SAMY880813SV0	SAMY880813MNTSNRR09	YURIDIA SANCHEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	191629	3		201409	201409	11372.40	
19	19DPR1735K	200	AALC880108PU9	AALC880108MNLPL00	CLARIBEL ALVAREZ LOPEZ		0.0	1103	07	19	12	E0281	00.0	193827	3		201409	201409	15063.51	
19	19DPR1735K	200	EIGT880817JJ2	EIGT880817MNLNNO0	TANIA ELIZONDO GONZALEZ		0.0	1103	07	44	27	E0281	00.0	440149	3		201409	201409	11372.40	
19	19DPR1735K	200	GAOA790129HC3	GAOA790129HCLRRN08	JOSE ANGEL GARCIA OREGON		1.0	1103	07	33	12	E0763	01.0	330023	3		201409	201409	587.79	
19	19DPR1735K	200	GAOA790129HC3	GAOA790129HCLRRN08	JOSE ANGEL GARCIA OREGON		19.0	1103	07	33	12	E0763	19.0	330061	3		201409	201409	11168.79	
19	19DPR1735K	200	GAOA790129HC3	GAOA790129HCLRRN08	JOSE ANGEL GARCIA OREGON		2.0	1103	07	44	29	E0763	02.0	440057	3		201409	201409	1175.60	
19	19DPR1735K	200	GUEM820320QM4	GUEM820320MNLTSY06	MAYRA KARINA GUTIERREZ ESPARZA		0.0	1103	07	73	12	E0221	00.0	233	4		201409	201409	24072.46	
19	19DPR1735K	200	LAGJ880603IY0	LAGJ880603HTSLTV01	JUVENCIO LLANAS GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	192874	3		201409	201409	15247.40	
19	19DPR1735K	200	MARJ770511KG1	MARJ770511HNLGYN06	JUAN MANUEL MAGALLANES REYNA		0.0	1103	07	12	97	E0281	00.0	190034	3		201409	201409	11404.06	
19	19DPR1735K	200	OAZO8904013E9	OAZO890401HTSLXS09	OSIEL ALEJANDRO OLAZARAN ZU?IGA		0.0	1103	07	44	12	E0281	00.0	440106	3		201409	201409	15247.40	
19	19DPR1735K	200	RAZM890607BS9	RAZM890607HTSMR00	MARCO ANTONIO RAMIREZ ZAMORA		0.0	1103	07	44	12	E0281	00.0	440048	3		201409	201409	15247.40	
19	19DPR1735K	200	ROMJ890412751	ROMJ890412HTSDRL03	JULIO ADRIAN RODRIGUEZ MARQUEZ		0.0	1103	07	44	12	E0281	00.0	440055	3		201409	201409	15247.40	
19	19DPR1735K	200	SAHM880305DY1	SAHM880305MNLRL09	MELISSA YANEL SALAZAR HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	190951	3		201409	201409	11372.40	
19	19DPR1737I	200	GALA620414FP9	GALA620414MNLRRN02	ANABELLA GARCIA LERMA		0.0	1103	07	19	12	E0281	00.0	192020	3		201409	201409	11450.14	
19	19DPR1737I	200	LUMA860712TW2	LUMA860712HSPNRB03	ABUNDIO LUNA MORALES		2.0	1103	07	44	29	E0763	02.0	440172	3		201409	201409	1192.75	
19	19DPR1737I	200	LUMA860712TW2	LUMA860712HSPNRB03	ABUNDIO LUNA MORALES		8.0	1103	07	44	29	E0763	08.0	440172	3		201409	201409	4771.01	
19	19DPR1737I	200	PEGG640423RP1	PEGG640423MZSRMD02	MARIA GUADALUPE PEREZ GAMEZ		0.0	1103	07	19	12	E0281	00.0	192692	3		201409	201409	11398.33	
19	19DPR1737I	200	ROGF600203HQ4	ROGF600203HNLDR04	FELIPE RODRIGUEZ GARCIA		0.0	1103	07	12	51	E0221	00.0	13514	4		201409	201409	18528.19	
19	19DPR1737I	200	ROME570418J27	ROME570418MNLDRN03	ENEDELIA RODRIGUEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	195339	3		201409	201409	11464.36	
19	19DPR1737I	200	YAAE601229B88	YAAE601229MNLBRL08	ELIZABETH YBARRA ARRIAGA		0.0	1103	07	19	12	E0281	00.0	192601	3		201409	201409	11398.33	
19	19DPR1783U	100	BAMP880730212	BAMP880730MNLRLR09	PAOLA BERENISSE BARRERA MORALES		0.0	1103	07	19	12	E0281	00.0	190287	3		201409	201409	11372.40	
19	19DPR1783U	100	GAGR561219MQA	GAGR561219MNLRLR06	MARIA DEL ROSARIO GALVAN GARCIA		0.0	1103	07	19	12	E0281	00.0	191318	3		201409	201409	15147.22	
19	19DPR1783U	100	GORB781022IP4	GORB781022MNLNMR02	BRENDA ROCIO GONZALEZ RAMIREZ		11.0	1103	07	11	26	E0763	11.0	110001	3		201409	201409	6495.24	
19	19DPR1783U	100	GORB781022IP4	GORB781022MNLNMR02	BRENDA ROCIO GONZALEZ RAMIREZ		2.0	1103	07	33	10	E0763	02.0	330529	3		201409	201409	1180.95	
19	19DPR1783U	100	LUMG7811115P2	LUMG781111MNLGXB07	GABRIELA ALEJANDRA LUGO MU#OZ		0.0	1103	07	19	12	E0281	00.0	194562	3		201409	201409	11384.35	
19	19DPR1783U	100	MAIR650312IA6	MAIR650312MCLRNS01	MARIA DEL ROSARIO MARTINEZ INFANTE		0.0	1103	07	73	12	E0281	00.0	1061	3		201409	201409	11398.33	
19	19DPR1783U	100	MALA7402048C5	MALA740204MNLRPR09	ARACELY MARQUEZ LOPEZ		0.0	1103	07	19	3	S01E07	00.0	200201	2		201409	201409	8272.78	
19	19DPR1783U	100	RECL690211613	RECL690211MNLRR05	MARIA DE LOURDES REYNOSO CARDENAS		0.0	1103	07	73	12	E0221	00.0	671	4		201409	201409	31153.33	
19	19DPR1788P	200	AASS751101U9A	AASS751101MNLNNO7	SONIA ALFARO SANCHEZ		0.0	1103	07	19	12	E0281	00.0	194455	3		201409	201409	15095.17	
19	19DPR1788P	200	CEUP6505197L2	CEUP650519MNLPR18	PATRICIA CEPEDA URBANO		0.0	1103	07	73	12	E0221	00.0	212	4		201409	201409	49739.39	
19	19DPR1788P	200	DENK810626AD5	DENK810626MNLVRO5	KARLA CINTHIA DELGADO NAVARRO		0.0	1103	07	19	12	E0281	00.0	190328	3		201409	201409	11398.33	
19	19DPR1788P	200	GABA8006232G9	GABA800623MNLRLS09	ALICIA MARLEN GARZA BUSTOS		0.0	1103	07	19	12	E0281	00.0	193106	3		201409	201409	15095.17	
19	19DPR1788P	200	GAGR561219MQA	GAGR561219MNLRLR06	MARIA DEL ROSARIO GALVAN GARCIA		0.0	1103	07	12	51	E0281	00.0	17013	3		201409	201409	11456.11	
19	19DPR1788P	200	GAMC860504BM2	GAMC860504HNLXNR00	CARLOS ALEJANDRO GAXIOLA MONTOYA		6.0	1103	07	44	26	E0763	06.0	440004	3		201409	201409	3520.62	
19	19DPR1788P	200	GAMC860504BM2	GAMC860504HNLXNR00	CARLOS ALEJANDRO GAXIOLA MONTOYA		3.0	1103	07	73	15	E0763	03.0	190130	3		201409	201409	1760.30	
19	19DPR1788P	200	GAMC860504BM2	GAMC860504HNLXNR00	CARLOS ALEJANDRO GAXIOLA MONTOYA		3.0	1103	07	73	15	E0763	03.0	190139	3		201409	201409	1760.30	
19	19DPR1788P	200	MABA720217SR8	MABA720217MNLRLN03	ANGELICA MARTINEZ BALDERAS		0.0	1103	07	19	3	S01E07	00.0	200481	2		201409	201409	8300.28	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1788P	200	MARE640212LS3	MARE640212MCSRML05	MARIA EULALIA MARTINEZ RAMOS		0.0	1103	07	73	12	E0281	00.0	191358	3		201409	201409	19773.28	
19	19DPR1788P	200	ROSH830922LUA	ROSH830922HZSCLM07	HUMBERTO RODRIGUEZ SALAS		0.0	1103	07	19	12	E0281	00.0	190943	3		201409	201409	15089.44	
19	19DPR1796Y	100	AELM580702QJ7	AELM580702MNLRRP06	MARTHA ALICIA ARREDONDO LOPEZ		0.0	1103	07	12	51	E0221	00.0	10900	4		201409	201409	31168.99	
19	19DPR1796Y	100	CUMA8109186Q9	CUMA810918HNLVDR00	ARMANDO CUEVAS MEDRANO		0.0	1103	07	19	12	E0281	00.0	193448	3		201409	201409	11395.60	
19	19DPR1796Y	100	GOBR57012545A	GOBR570125HNLNZB09	RUBEN GONZALEZ BAZALDUA		0.0	1103	07	19	12	E0281	00.0	193454	3		201409	201409	11450.14	
19	19DPR1796Y	100	GUSA870509S74	GUSA870509HNLTLB02	ABEL GUTIERREZ SALAZAR		0.0	1103	07	19	12	E0281	00.0	194711	3		201409	201409	11372.40	
19	19DPR1796Y	100	HEML771221NA7	HEML771221MNLRRZ04	LUZ MARIA HERNANDEZ MORALES		2.0	1103	07	15	1	E0763	02.0	190017	3		201409	201409	1176.13	
19	19DPR1796Y	100	HEML771221NA7	HEML771221MNLRRZ04	LUZ MARIA HERNANDEZ MORALES		2.0	1103	07	15	1	E0763	02.0	190018	3		201409	201409	1176.13	
19	19DPR1796Y	100	HEML771221NA7	HEML771221MNLRRZ04	LUZ MARIA HERNANDEZ MORALES		2.0	1103	07	15	1	E0763	02.0	190019	3		201409	201409	1176.13	
19	19DPR1796Y	100	HEML771221NA7	HEML771221MNLRRZ04	LUZ MARIA HERNANDEZ MORALES		2.0	1103	07	33	10	E0763	02.0	330287	3		201409	201409	1176.13	
19	19DPR1796Y	100	HEML771221NA7	HEML771221MNLRRZ04	LUZ MARIA HERNANDEZ MORALES		4.0	1103	07	73	15	E0763	04.0	190128	3		201409	201409	2352.26	
19	19DPR1796Y	100	HEML771221NA7	HEML771221MNLRRZ04	LUZ MARIA HERNANDEZ MORALES		9.0	1103	07	99	15	E0763	09.0	190001	3		201409	201409	5293.02	
19	19DPR1796Y	100	LEAR850128DTA	LEAR850128HNLFFF07	RAFAEL ALEJANDRO LEAL ALONSO		0.0	1103	07	44	27	E0281	00.0	440254	3		201409	201409	11384.35	
19	19DPR1796Y	100	LORM790124LQ1	LORM790124MNLPRD08	MARGARITA ANGELICA LOPEZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	193960	3		201409	201409	11398.33	
19	19DPR1796Y	100	OEGM860729K84	OEGM860729MNLTR06	MARTHA ELISETH OLVERA GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	191165	3		201409	201409	11372.40	
19	19DPR1796Y	100	OCC810223Z71	OCC810223MVZSRL03	CELINA OSORIO DE LA CRUZ		0.0	1103	07	19	12	E0281	00.0	194732	3		201409	201409	11372.40	
19	19DPR1796Y	100	SAMC8606176D8	SAMC860617MNLNN08	CINTHIA GUADALUPE SALAZAR MENDOZA		0.0	1103	07	19	12	E0281	00.0	191699	3		201409	201409	11410.28	
19	19DPR1796Y	100	TOSJ830520TX3	TOSJ830520HNLRRN06	JOSE JUAN TORRES SANTIBAÑEZ		0.0	1103	07	19	12	E0281	00.0	193445	3		201409	201409	11372.40	
19	19DPR1796Y	100	VEGE811013MJ3	VEGE811013MCLLTL02	ELENA DOMINGA VELAZQUEZ GATICA		0.0	1103	07	19	12	E0281	00.0	191849	3		201409	201409	11398.33	
19	19DPR1796Y	100	VILH781106S2A	VILH781106MCLLCL06	HILDA IRENE VILLARREAL LUCERO		0.0	1103	07	19	12	E0281	00.0	190849	3		201409	201409	11410.28	
19	19DPR1797X	200	AUTF5806267I3	AUTF580626HNLGRR05	FRANCISCO JAVIER AGUIRRE TORRES		0.0	1103	07	12	51	E0281	00.0	152923	3		201409	201409	11418.84	
19	19DPR1797X	200	GOBR57012545A	GOBR570125HNLNZB09	RUBEN GONZALEZ BAZALDUA		0.0	1103	07	19	12	E0281	00.0	193563	3		201409	201409	11450.14	
19	19DPR1797X	200	GUAM641110UG5	GUAM641110MNLJMR06	MARTHA TERESA GUAJARDO AMAYA		0.0	1103	07	19	12	E0281	00.0	191941	3		201409	201409	11434.48	
19	19DPR1797X	200	ROVA780116EB0	ROVA780116MNLZL07	ALMA IDALIA ROSALES VAZQUEZ		0.0	1103	07	73	12	E0221	00.0	34	4		201409	201409	14067.54	
19	19DPR1799V	100	CAGG860820HN4	CAGG860820MGRRRR08	GREIDY CARRO GARCIA		0.0	1103	07	19	2	E0281	00.0	190040	3		201409	201409	11384.35	
19	19DPR1799V	100	CAPT880613D26	CAPT880613MTSRNR03	MA TERESA CARRIZALES PINEDA		0.0	1103	07	19	12	E0281	00.0	190996	3		201409	201409	15247.40	
19	19DPR1799V	100	CUAL881217518	CUAL881217HNLRMN09	LEONARDO ALBERTO DE LA CRUZ AMARO		0.0	1103	07	19	12	E0281	00.0	190863	3		201409	201409	11372.40	
19	19DPR1799V	100	FOVA880919QB6	FOVA880919HTSRZR09	ARMANDO FORTUNA VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	194337	3		201409	201409	15247.40	
19	19DPR1799V	100	GAHE640626PU6	GAHE640626MNLRL01	ELIA ELIZABETH GALLEGOS HERNANDEZ		0.0	1103	07	73	12	E0221	00.0	40	4		201409	201409	27643.77	
19	19DPR1799V	100	GOML8806171R8	GOML880617MTSNRT08	LETICIA GONZALEZ MARTINEZ		0.0	1103	07	73	12	E0281	00.0	190510	3		201409	201409	15247.40	
19	19DPR1799V	100	GUAM641110UG5	GUAM641110MNLJMR06	MARTHA TERESA GUAJARDO AMAYA		0.0	1103	07	19	12	E0281	00.0	190209	3		201409	201409	11434.48	
19	19DPR1799V	100	HECF880511T85	HECF880511MTSRRT07	FATIMA DE JESUS HERNANDEZ CRUZ		0.0	1103	07	73	12	E0281	00.0	190215	3		201409	201409	15247.40	
19	19DPR1799V	100	PARJ840503HG3	PARJ840503MCLCDS08	MARIA DE JESUS PACHICANO RODRIGUEZ		2.0	1103	07	33	10	E0763	02.0	330515	3		201409	201409	1177.90	
19	19DPR1799V	100	PARJ840503HG3	PARJ840503MCLCDS08	MARIA DE JESUS PACHICANO RODRIGUEZ		5.0	1103	07	44	27	E0763	05.0	440042	3		201409	201409	2944.74	
19	19DPR1799V	100	RAHF900405NE2	RAHF900405MNLMLR06	FLOREMA LIZBETH RAMOS HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	778	3		201409	201409	11372.40	
19	19DPR1799V	100	RIAG650402CD7	RIAG650402HNLSLR03	GERARDO RIOS ALANIS		0.0	1103	07	12	19	S01E07	00.0	190007	2		201409	201409	8300.28	
19	19DPR1799V	100	VEGA861125FN8	VEGA861125HCLLTN02	ANTONIO VELAZQUEZ GATICA		0.0	1103	07	44	27	E0281	00.0	440310	3		201409	201409	11384.35	
19	19DPR1817U	200	AEGN761202TX1	AEGN761202MNLND04	NADIA BIBIANA ALEMÁN GONZALEZ		0.0	1103	07	12	51	E0281	00.0	39755	3		201409	201409	11430.79	
19	19DPR1817U	200	AUMA880704C8A	AUMA880704HTSGNL07	ALFREDO FERNANDO AGUIRRE MANCILLA		0.0	1103	07	44	12	E0281	00.0	440128	3		201409	201409	15247.40	
19	19DPR1817U	200	BAZR880923QL2	BAZR880923HTSRXY03	REYNALDO OMAR BARRIENTOS ZUÑIGA		0.0	1103	07	19	12	E0281	00.0	193467	3		201409	201409	11372.40	
19	19DPR1817U	200	BERR860618RG2	BERR860618MNLZS09	MA. DEL ROSARIO BELTRAN RUIZ		0.0	1103	07	19	12	E0281	00.0	192361	3		201409	201409	11372.40	
19	19DPR1817U	200	CUAI831003AI2	CUAI831003HNLRLM09	ISMAEL DE LA CRUZ AMARO		0.0	1103	07	19	6	S01E07	00.0	200122	2		201409	201409	10457.83	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1817U	200	FOLN831229EY3	FOLN831229MNLRL05	NELDA ELIZABETH FLORES LERMA		0.0	1103	07	19	12	E0281	00.0	192474	3		201409	201409	11398.33	
19	19DPR1817U	200	GAHE640626PU6	GAHE640626MNLRL01	ELIA ELIZABETH GALLEGOS HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	142692	3		201409	201409	11450.14	
19	19DPR1817U	200	GORN631004IK2	GORN631004MNLZR02	NORMA VICTORIA GOMEZ RUIZ		0.0	1103	07	19	12	E0281	00.0	192911	3		201409	201409	11398.33	
19	19DPR1817U	200	LOAM760725IR3	LOAM760725MSPPLR06	MARIBEL LOPEZ ALMENDARIZ		0.0	1103	07	12	19	S01E07	00.0	190009	2		201409	201409	8300.28	
19	19DPR1817U	200	QUAM850216F11	QUAM850216HNLNRR00	MARIO ALBERTO QUINTERO ARREDONDO		0.0	1103	07	19	3	S01E07	00.0	200170	2		201409	201409	8272.78	
19	19DPR1817U	200	RORG800804PJ2	RORG800804HCLJDR18	GERARDO ROJAS RODRIGUEZ		19.0	1103	07	33	12	E0763	19.0	330031	3		201409	201409	11170.62	
19	19DPR1817U	200	TOBM520807QY1	TOBM520807HNLRLG07	MIGUEL ANGEL TORRES BALLI		0.0	1103	07	12	51	E0281	00.0	27176	3		201409	201409	11430.79	
19	19DPR1822F	100	AESJ890722PM0	AESJ890722HNLNLM03	JIMMY ALBERTO ALEJANDRO SANCHEZ		2.0	1103	07	33	10	E0763	02.0	330225	3		201409	201409	1258.56	
19	19DPR1822F	100	AESJ890722PM0	AESJ890722HNLNLM03	JIMMY ALBERTO ALEJANDRO SANCHEZ		2.0	1103	07	33	10	E0763	02.0	330226	3		201409	201409	1258.56	
19	19DPR1822F	100	AOHK760610HJ9	AOHK760610MNLRRR02	KARINA NOHEMI ARROYO HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	193192	3		201409	201409	11430.79	
19	19DPR1822F	100	BESL780810SA6	BESL780810MNLCPR04	LORENA BECERRA SEPULVEDA		0.0	1103	07	12	19	E0281	00.0	190108	3		201409	201409	11372.40	
19	19DPR1822F	100	CEIC8211198N4	CEIC821119MNLRRR07	CARMEN SARAHÍ CERVANTES IRACHETA		0.0	1103	07	19	12	E0281	00.0	190444	3		201409	201409	11398.33	
19	19DPR1822F	100	EARM5212319V3	EARM521231MNLSDR07	MARICELA ESPARZA RODRIGUEZ		0.0	1103	07	88	12	E0281	00.0	846	3		201409	201409	11462.09	
19	19DPR1822F	100	HUCM881202GV1	HUCM881202MSPRNR06	MIRIAM ARELY HUERTA CONTRERAS		0.0	1103	07	12	51	E0281	00.0	169281	3		201409	201409	15247.40	
19	19DPR1822F	100	LOGK8906194L8	LOGK890619MTSZLR07	KARINA LOZANO GALVAN		0.0	1103	07	44	12	E0281	00.0	440134	3		201409	201409	15247.40	
19	19DPR1822F	100	LOTM7602051B7	LOTM760205MNLPRR05	MIRNA LETICIA LOPEZ TORRES		0.0	1103	07	19	12	E0281	00.0	194294	3		201409	201409	11398.33	
19	19DPR1822F	100	MOGY9012234X6	MOGY901223MNLRS09	YESICA LORENA MORALES GAONA		0.0	1103	07	44	12	E0281	00.0	440091	3		201409	201409	15247.40	
19	19DPR1822F	100	PEMR7809244B7	PEMR780924MNLRRS03	ROSA IMELDA PEREZ MARTINEZ		0.0	1103	07	19	3	S01E07	00.0	200100	2		201409	201409	19357.48	
19	19DPR1822F	100	ROCS840603D93	ROCS840603MNLDSF08	SOFIA FABIOLA RODRIGUEZ CASTILLO		0.0	1103	07	19	12	E0281	00.0	194079	3		201409	201409	11410.28	
19	19DPR1822F	100	VIIJ660120SQ8	VIIJ660120MNLNLP01	JUANA GUADALUPE VILLEGAS IPI?A		0.0	1103	07	12	51	E0221	00.0	986	4		201409	201409	18528.19	
19	19DPR1834K	200	AOHI750303676	AOHI750303MNLRRD06	IDALIA GUADALUPE ARROYO HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	74280	3		201409	201409	15107.12	
19	19DPR1834K	200	AOHK760610HJ9	AOHK760610MNLRRR02	KARINA NOHEMI ARROYO HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	195408	3		201409	201409	11430.79	
19	19DPR1834K	200	EARM5212319V3	EARM521231MNLSDR07	MARICELA ESPARZA RODRIGUEZ		0.0	1103	07	12	51	E0221	00.0	9256	4		201409	201409	49747.49	
19	19DPR1834K	200	PEER580908LP4	PEER580908HCLRS00	RAUL PEREZ ESPINOZA		0.0	1103	07	19	12	E0281	00.0	193884	3		201409	201409	11398.33	
19	19DPR1834K	200	REAJ810616DZ1	REAJ810616HNLNLC00	JOCK REY REYES ALANIS		0.0	1103	07	12	51	E0281	00.0	149070	3		201409	201409	11410.28	
19	19DPR1842T	100	HEMH620325M21	HEMH620325HTSRRM03	HUMBERTO HERNANDEZ MARTINEZ		0.0	1103	07	73	12	E0221	00.0	18	4		201409	201409	49735.54	
19	19DPR1842T	100	OOMN670720L41	OOMN670720MNLNRR02	NORMA ANGELICA ONOFRE MONTES		0.0	1103	07	19	12	E0281	00.0	193059	3		201409	201409	15095.17	
19	19DPR1859T	100	CAOE890521IC0	CAOE890521HTSSRH03	EHULISES CASTILLO ORTIZ		0.0	1103	07	44	12	E0281	00.0	440042	3		201409	201409	11372.40	
19	19DPR1859T	100	GAML610510P61	GAML610510MNLMLT06	LETICIA GAMEZ MALACARA		0.0	1103	07	99	12	E0221	00.0	3	4		201409	201409	14085.45	
19	19DPR1859T	100	LADE8908237N0	LADE890823MTSRZR02	ERIKA LARA DIAZ		0.0	1103	07	44	12	E0281	00.0	440030	3		201409	201409	11372.40	
19	19DPR1859T	100	MOAE880604D47	MOAE880604MTSNM08	EMMA MARISELA MONTOYA ANDRADE		0.0	1103	07	44	12	E0281	00.0	440014	3		201409	201409	11372.40	
19	19DPR1859T	100	OESK8711185B5	OESK871118MTSCLR02	KARINA LIZZETH OCEJO SALAS		0.0	1103	07	44	12	E0281	00.0	440027	3		201409	201409	11372.40	
19	19DPR1859T	100	SARC89011294A	SARC890112HTSNZR09	CRISTOBAL SANCHEZ RUIZ		0.0	1103	07	44	12	E0281	00.0	440028	3		201409	201409	11372.40	
19	19DPR1860I	100	HEAR901110CI7	HEAR901110HNLRLB07	RUBEN HERNANDEZ ALVAREZ		0.0	1103	07	44	12	E0281	00.0	440045	3		201409	201409	15247.40	
19	19DPR1861H	100	AEDA5807127U4	AEDA580712MNLZD04	ADRIANA MARGARITA DE ALEJANDRO DIAZ		0.0	1103	07	73	12	E0221	00.0	190089	4		201409	201409	39312.19	
19	19DPR1861H	100	GAVM870820GD6	GAVG870820MTSLRL09	MA. GLORIA GALLARDO VARGAS		0.0	1103	07	44	12	E0281	00.0	440122	3		201409	201409	15247.40	
19	19DPR1861H	100	JUBC8809179XA	JUBC880917MNLRLN01	CINDY KARINA JUAREZ BALLEZA		0.0	1103	07	44	12	E0281	00.0	440054	3		201409	201409	15247.40	
19	19DPR1861H	100	LEGV881116EE3	LEGV881116MTSRRR09	VERONICA LERMA GARCIA		0.0	1103	07	19	12	E0281	00.0	194843	3		201409	201409	15247.40	
19	19DPR1861H	100	LUMA881207TR4	LUMA881207MTSRRR04	ARELY ANDREA LUCIANO MARTINEZ		0.0	1103	07	19	12	E0281	00.0	191720	3		201409	201409	15247.40	
19	19DPR1861H	100	PORJ890515NI1	PORJ890515HTSRL06	JULIO CESAR PORTILLO RIOS		0.0	1103	07	19	2	E0281	00.0	190002	3		201409	201409	15247.40	
19	19DPR1861H	100	ROCZ890510MS4	ROCZ890510MTSDPD07	ZAIDALI DEL CARMEN RODRIGUEZ CEPEDA		0.0	1103	07	44	12	E0281	00.0	440016	3		201409	201409	15247.40	
19	19DPR1861H	100	ROPM880320C13	ROPM880320HTSSRG01	MIGUEL ANGEL DE LA ROSA PEREZ		0.0	1103	07	12	51	E0281	00.0	126970	3		201409	201409	15247.40	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1861H	100	RORS890620MT6	RORS890620MTSDTR04	SARA KARINA RODRIGUEZ RETA		0.0	1103	07	44	12	E0281	00.0	440025	3		201409	201409	15247.40	
19	19DPR1861H	100	TOMN8801026R0	TOMN880102MNLRRR04	NARCEDALIA TORRES MORENO		0.0	1103	07	44	12	E0281	00.0	440009	3		201409	201409	15247.40	
19	19DPR1873M	200	AOCR660416CU5	AOCR660416HNLRLR00	RAUL ALONSO CERDA		0.0	1103	07	73	12	E0221	00.0	210	4		201409	201409	14086.01	
19	19DPR1876J	200	AACG750812JW7	AACG750812MNLNLS02	GISELA ALVARADO CANO		0.0	1103	07	73	12	E0221	00.0	1021	4		201409	201409	18508.84	
19	19DPR1882U	200	OOMN670720L41	OOMN670720MNLNLR02	NORMA ANGELICA ONOFRE MONTES		0.0	1103	07	73	12	E0281	00.0	108	3		201409	201409	11418.28	
19	19DPR1882U	200	SAMH6012308F5	SAMH601230HVZNLN09	HONORIO SANCHEZ MOLINA		0.0	1103	07	12	51	E0221	00.0	14432	4		201409	201409	24118.54	
19	19DST0004C	120	AAGA711021SBA	AAGA711021HNLRTG01	AGUSTIN JAVIER ARANDA GUTIERREZ		4.0	1103	07	88	29	E0463	04.0	880366	3		201409	201409	2519.00	
19	19DST0004C	120	AAGD850204RG2	AAGD850204MNLRLR05	DIANA BARBARA ALVARADO GUERRERO		3.0	1103	07	19	1	E0463	03.0	190215	3		201409	201409	1798.34	
19	19DST0004C	120	AAGD850204RG2	AAGD850204MNLRLR05	DIANA BARBARA ALVARADO GUERRERO		6.0	1103	07	88	29	E0463	06.0	880083	3		201409	201409	3596.70	
19	19DST0004C	120	AAOI6202204M5	AAOI620220MNLRLD07	IDALIA ALVARADO OLVERA		7.0	1103	07	19	29	E0492	07.0	190046	3		201409	201409	5450.11	
19	19DST0004C	120	AAOI6202204M5	AAOI620220MNLRLD07	IDALIA ALVARADO OLVERA		35.0	1103	07	48	19	E0463	35.0	190010	3		201409	201409	27254.23	
19	19DST0004C	120	AEOL630105942	AEOL630105MMNRRR04	MA. LOURDES ARELLANO ORTEGA		6.0	1103	07	88	29	E0463	06.0	880108	3		201409	201409	3614.57	
19	19DST0004C	120	AEOL630105942	AEOL630105MMNRRR04	MA. LOURDES ARELLANO ORTEGA		2.0	1103	07	88	29	E0465	02.0	880021	3		201409	201409	1204.85	
19	19DST0004C	120	AERJ491210PQ7	AERJ491210HZSRDV02	JAVIER ARECHIGA RODRIGUEZ		2.0	1103	07	19	1	E0463	02.0	190028	3		201409	201409	1176.13	
19	19DST0004C	120	AERJ491210PQ7	AERJ491210HZSRDV02	JAVIER ARECHIGA RODRIGUEZ		5.0	1103	07	19	97	E0463	05.0	190028	3		201409	201409	2940.31	
19	19DST0004C	120	AERJ491210PQ7	AERJ491210HZSRDV02	JAVIER ARECHIGA RODRIGUEZ		5.0	1103	07	20	15	E0763	05.0	22	3		201409	201409	2940.31	
19	19DST0004C	120	AERJ491210PQ7	AERJ491210HZSRDV02	JAVIER ARECHIGA RODRIGUEZ		5.0	1103	07	20	15	E0763	05.0	23	3		201409	201409	2940.31	
19	19DST0004C	120	AERJ491210PQ7	AERJ491210HZSRDV02	JAVIER ARECHIGA RODRIGUEZ		7.0	1103	07	48	19	E0463	07.0	190577	3		201409	201409	4116.44	
19	19DST0004C	120	AERJ491210PQ7	AERJ491210HZSRDV02	JAVIER ARECHIGA RODRIGUEZ		2.0	1103	07	88	10	E0763	02.0	880003	3		201409	201409	1176.13	
19	19DST0004C	120	AERJ491210PQ7	AERJ491210HZSRDV02	JAVIER ARECHIGA RODRIGUEZ		2.0	1103	07	88	10	E0763	02.0	880013	3		201409	201409	1176.13	
19	19DST0004C	120	AITL780813LF6	AITL780813MNLRRR03	LAURA ELENA ARIAS TORRES		0.0	1103	07	19	7	S01E07	00.0	303000	2		201409	201409	8272.78	
19	19DST0004C	120	CAAL861128S27	CAAL861128MNLNSR00	LORENA RUBI CASAS DE ANDA		3.0	1103	07	88	29	E0463	03.0	880099	3		201409	201409	1834.13	
19	19DST0004C	120	CAAL861128S27	CAAL861128MNLNSR00	LORENA RUBI CASAS DE ANDA		3.0	1103	07	88	29	E0463	03.0	880100	3		201409	201409	1834.13	
19	19DST0004C	120	CACI8508092SA	CACI850809HNLNLMV04	IVAN INDALECIO MAURICIO CANTU CAMPOS		0.0	1103	07	19	7	A01E05	00.0	200018	2		201409	201409	8275.61	
19	19DST0004C	120	CADR590803F62	CADR590803MNLMQS06	MARIA DEL ROSARIO CAMPOS DUQUE		0.0	1103	07	48	19	E2233	00.0	190001	3		201409	201409	15314.92	
19	19DST0004C	120	CAMJ890906IE0	CAMJ890906MNLBY02	JOYCE NATALI CABALLERO MAYO		4.0	1103	07	48	19	E0463	04.0	190122	3		201409	201409	2347.08	
19	19DST0004C	120	CAMJ890906IE0	CAMJ890906MNLBY02	JOYCE NATALI CABALLERO MAYO		7.0	1103	07	48	19	E0463	07.0	190409	3		201409	201409	4107.38	
19	19DST0004C	120	CAMJ890906IE0	CAMJ890906MNLBY02	JOYCE NATALI CABALLERO MAYO		7.0	1103	07	48	19	E0463	07.0	190671	3		201409	201409	4107.38	
19	19DST0004C	120	CAMJ890906IE0	CAMJ890906MNLBY02	JOYCE NATALI CABALLERO MAYO		9.0	1103	07	48	19	E0463	09.0	190077	3		201409	201409	5280.92	
19	19DST0004C	120	CAMJ890906IE0	CAMJ890906MNLBY02	JOYCE NATALI CABALLERO MAYO		15.0	1103	07	48	19	E0463	15.0	190039	3		201409	201409	8805.14	
19	19DST0004C	120	CASA600110P33	CASA600110MNLXXX00	APOLONIA CASTILLO SALINAS		0.0	1103	07	24	88	E0441	00.0	880001	4		201409	201409	31232.65	
19	19DST0004C	120	CASM600309K4A	CASM600309MNLNLR06	MARTHA ELISA CANTU SALAZAR		3.0	1103	07	19	1	E0463	03.0	190171	3		201409	201409	1769.90	
19	19DST0004C	120	CASM600309K4A	CASM600309MNLNLR06	MARTHA ELISA CANTU SALAZAR		3.0	1103	07	19	1	E0463	03.0	190172	3		201409	201409	1769.90	
19	19DST0004C	120	CASM600309K4A	CASM600309MNLNLR06	MARTHA ELISA CANTU SALAZAR		3.0	1103	07	19	1	E0463	03.0	190173	3		201409	201409	1769.90	
19	19DST0004C	120	CASM600309K4A	CASM600309MNLNLR06	MARTHA ELISA CANTU SALAZAR		3.0	1103	07	19	1	E0463	03.0	190174	3		201409	201409	1769.90	
19	19DST0004C	120	CASM600309K4A	CASM600309MNLNLR06	MARTHA ELISA CANTU SALAZAR		0.0	1103	07	19	7	A03E03	00.0	200060	2		201409	201409	8664.73	
19	19DST0004C	120	CATM851027791	CATM851027MNLRLMY14	MAYRA ALEJANDRA CARRILLO TAMEZ		8.0	1103	07	24	88	E0465	08.0	880006	3		201409	201409	4694.16	
19	19DST0004C	120	CATM851027791	CATM851027MNLRLMY14	MAYRA ALEJANDRA CARRILLO TAMEZ		2.0	1103	07	48	19	E0465	02.0	190212	3		201409	201409	1173.54	
19	19DST0004C	120	CATM851027791	CATM851027MNLRLMY14	MAYRA ALEJANDRA CARRILLO TAMEZ		1.0	1103	07	48	19	E1067	01.0	190002	3		201409	201409	586.76	
19	19DST0004C	120	CATM851027791	CATM851027MNLRLMY14	MAYRA ALEJANDRA CARRILLO TAMEZ		2.0	1103	07	88	11	E1067	02.0	880004	3		201409	201409	1173.54	
19	19DST0004C	120	CATM851027791	CATM851027MNLRLMY14	MAYRA ALEJANDRA CARRILLO TAMEZ		2.0	1103	07	88	12	E1067	02.0	880009	3		201409	201409	1173.54	
19	19DST0004C	120	CAVJ540812L11	CAVJ540812HCLSLR00	JORGE AMADO CASTILLO VELEZ		3.0	1103	07	19	1	E0463	03.0	190216	3		201409	201409	1769.90	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0004C	120	CAVJ540812LI1	CAVJ540812HCLSLR00	JORGE AMADO CASTILLO VELEZ		2.0	1103	07	48	19	E0463	02.0	190451	3		201409	201409	1179.94	
19	19DST0004C	120	CAVJ540812LI1	CAVJ540812HCLSLR00	JORGE AMADO CASTILLO VELEZ		2.0	1103	07	48	19	E0463	02.0	190639	3		201409	201409	1179.94	
19	19DST0004C	120	CAVJ540812LI1	CAVJ540812HCLSLR00	JORGE AMADO CASTILLO VELEZ		3.0	1103	07	48	19	E0463	03.0	190081	3		201409	201409	1769.90	
19	19DST0004C	120	CAVJ540812LI1	CAVJ540812HCLSLR00	JORGE AMADO CASTILLO VELEZ		4.0	1103	07	48	19	E0463	04.0	190643	3		201409	201409	2359.88	
19	19DST0004C	120	CAVJ540812LI1	CAVJ540812HCLSLR00	JORGE AMADO CASTILLO VELEZ		6.0	1103	07	88	29	E0463	06.0	880330	3		201409	201409	3539.82	
19	19DST0004C	120	CAVJ540812LI1	CAVJ540812HCLSLR00	JORGE AMADO CASTILLO VELEZ		2.0	1103	07	88	29	E0465	02.0	880020	3		201409	201409	1179.94	
19	19DST0004C	120	CAVJ540812LI1	CAVJ540812HCLSLR00	JORGE AMADO CASTILLO VELEZ		1.0	1103	07	95	19	E0463	01.0	190030	3		201409	201409	589.96	
19	19DST0004C	120	CAVJ540812LI1	CAVJ540812HCLSLR00	JORGE AMADO CASTILLO VELEZ		3.0	1103	07	96	19	E0463	03.0	191068	3		201409	201409	1769.90	
19	19DST0004C	120	CAVJ540812LI1	CAVJ540812HCLSLR00	JORGE AMADO CASTILLO VELEZ		9.0	1103	07	96	19	E0463	09.0	191002	3		201409	201409	5312.27	
19	19DST0004C	120	DAHR820115218	DAHR820115MNLVRS08	MA. DEL ROSARIO DAVILA HERNANDEZ		2.0	1103	07	48	19	E0465	02.0	190007	3		201409	201409	1175.60	
19	19DST0004C	120	DIMD850501DM4	DIMD850501HNLZRV01	DAVID JAVIER DIAZ MARTINEZ		14.0	1103	07	24	88	E0465	14.0	880003	3		201409	201409	10882.10	
19	19DST0004C	120	DIMD850501DM4	DIMD850501HNLZRV01	DAVID JAVIER DIAZ MARTINEZ		6.0	1103	07	48	19	E0463	06.0	190157	3		201409	201409	4662.60	
19	19DST0004C	120	DIMD850501DM4	DIMD850501HNLZRV01	DAVID JAVIER DIAZ MARTINEZ		6.0	1103	07	48	19	E0463	06.0	190483	3		201409	201409	4662.60	
19	19DST0004C	120	DIMD850501DM4	DIMD850501HNLZRV01	DAVID JAVIER DIAZ MARTINEZ		5.0	1103	07	88	10	E0463	05.0	880099	3		201409	201409	3885.48	
19	19DST0004C	120	DIMD850501DM4	DIMD850501HNLZRV01	DAVID JAVIER DIAZ MARTINEZ		2.0	1103	07	88	11	E0463	02.0	880007	3		201409	201409	1554.20	
19	19DST0004C	120	DIMD850501DM4	DIMD850501HNLZRV01	DAVID JAVIER DIAZ MARTINEZ		6.0	1103	07	88	26	E1067	06.0	880011	3		201409	201409	4662.15	
19	19DST0004C	120	DIMD850501DM4	DIMD850501HNLZRV01	DAVID JAVIER DIAZ MARTINEZ		3.0	1103	07	95	19	E0463	03.0	190064	3		201409	201409	2331.28	
19	19DST0004C	120	EAOL8306244D7	EAOL830624HNLRS03	LUIS ARMANDO ESCAMILLA ORTA		3.0	1103	07	88	10	E0463	03.0	880021	3		201409	201409	785.98	
19	19DST0004C	120	EAOL8306244D7	EAOL830624HNLRS03	LUIS ARMANDO ESCAMILLA ORTA		4.0	1103	07	88	29	E0463	04.0	880066	3		201409	201409	2428.94	
19	19DST0004C	120	FIMA900830QF4	FIMA900830MNLRRN04	ANA MARGARITA FRIAS MARTINEZ		6.0	1103	07	88	13	E0463	06.0	880012	3		201409	201409	3668.28	
19	19DST0004C	120	FOCL6711038Q6	FOCL671103MNLRC07	LUCY DONAJI FLORES CORTES		3.0	1103	07	20	19	E0463	03.0	119	3		201409	201409	3053.89	
19	19DST0004C	120	FOCL6711038Q6	FOCL671103MNLRC07	LUCY DONAJI FLORES CORTES		1.0	1103	07	48	19	E0463	01.0	190031	3		201409	201409	1017.95	
19	19DST0004C	120	FOCL6711038Q6	FOCL671103MNLRC07	LUCY DONAJI FLORES CORTES		2.0	1103	07	48	19	E0463	02.0	190352	3		201409	201409	2035.94	
19	19DST0004C	120	FOCL6711038Q6	FOCL671103MNLRC07	LUCY DONAJI FLORES CORTES		3.0	1103	07	48	19	E0463	03.0	190481	3		201409	201409	3053.89	
19	19DST0004C	120	FOCL6711038Q6	FOCL671103MNLRC07	LUCY DONAJI FLORES CORTES		20.0	1103	07	48	19	E0463	20.0	190016	3		201409	201409	20362.25	
19	19DST0004C	120	FOCL6711038Q6	FOCL671103MNLRC07	LUCY DONAJI FLORES CORTES		2.0	1103	07	88	10	E0463	02.0	880154	3		201409	201409	2035.94	
19	19DST0004C	120	FOCL6711038Q6	FOCL671103MNLRC07	LUCY DONAJI FLORES CORTES		2.0	1103	07	88	12	E0463	02.0	880006	3		201409	201409	2035.94	
19	19DST0004C	120	FOCL6711038Q6	FOCL671103MNLRC07	LUCY DONAJI FLORES CORTES		4.0	1103	07	88	12	E0463	04.0	880021	3		201409	201409	4071.88	
19	19DST0004C	120	FOCL6711038Q6	FOCL671103MNLRC07	LUCY DONAJI FLORES CORTES		2.0	1103	07	88	23	E1067	02.0	880019	3		201409	201409	1178.68	
19	19DST0004C	120	FOGM681128JP4	FOGM681128MNLRR02	MIREYA MARGARITA FLORES GARZA		8.0	1103	07	29	19	E0465	08.0	190003	3		201409	201409	4709.28	
19	19DST0004C	120	FOGM681128JP4	FOGM681128MNLRR02	MIREYA MARGARITA FLORES GARZA		2.0	1103	07	48	19	E0463	02.0	190047	3		201409	201409	1177.32	
19	19DST0004C	120	FOGM681128JP4	FOGM681128MNLRR02	MIREYA MARGARITA FLORES GARZA		3.0	1103	07	48	19	E0463	03.0	190521	3		201409	201409	1765.97	
19	19DST0004C	120	FOGM681128JP4	FOGM681128MNLRR02	MIREYA MARGARITA FLORES GARZA		3.0	1103	07	48	19	E0463	03.0	190704	3		201409	201409	1765.97	
19	19DST0004C	120	FOGM681128JP4	FOGM681128MNLRR02	MIREYA MARGARITA FLORES GARZA		2.0	1103	07	48	19	E0465	02.0	190117	3		201409	201409	1177.32	
19	19DST0004C	120	FOLB830419KH9	FOLB830419MNLNR12	BRENDA LIZETTE FLORES DE LEON		2.0	1103	07	88	10	E0463	02.0	880138	3		201409	201409	1175.60	
19	19DST0004C	120	FOLB830419KH9	FOLB830419MNLNR12	BRENDA LIZETTE FLORES DE LEON		6.0	1103	07	88	25	E0463	06.0	880118	3		201409	201409	3527.55	
19	19DST0004C	120	FOLB830419KH9	FOLB830419MNLNR12	BRENDA LIZETTE FLORES DE LEON		5.0	1103	07	88	28	E0463	05.0	880006	3		201409	201409	2938.99	
19	19DST0004C	120	FOLB830419KH9	FOLB830419MNLNR12	BRENDA LIZETTE FLORES DE LEON		5.0	1103	07	88	29	E0463	05.0	880029	3		201409	201409	2938.99	
19	19DST0004C	120	FOLB830419KH9	FOLB830419MNLNR12	BRENDA LIZETTE FLORES DE LEON		5.0	1103	07	88	29	E0463	05.0	880282	3		201409	201409	2938.99	
19	19DST0004C	120	GAMR7410228E1	GAMR741022HNLRRB02	RUBEN GARZA MARTINEZ		5.0	1103	07	88	11	E0463	05.0	880061	3		201409	201409	2933.84	
19	19DST0004C	120	GAMR7410228E1	GAMR741022HNLRRB02	RUBEN GARZA MARTINEZ		5.0	1103	07	88	29	E0463	05.0	880071	3		201409	201409	2933.84	
19	19DST0004C	120	GAMR7410228E1	GAMR741022HNLRRB02	RUBEN GARZA MARTINEZ		5.0	1103	07	88	29	E0463	05.0	880396	3		201409	201409	2933.84	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0004C	120	GAVV830215CD4	GAVV830215MNLRLR01	VIRGINIA GRANADOS VALDEZ		7.0	1103	07	48	19	E0463	07.0	190308	3		201409	201409	5440.43	
19	19DST0004C	120	GAVV830215CD4	GAVV830215MNLRLR01	VIRGINIA GRANADOS VALDEZ		3.0	1103	07	48	19	E0465	03.0	190075	3		201409	201409	727.74	
19	19DST0004C	120	GAVV830215CD4	GAVV830215MNLRLR01	VIRGINIA GRANADOS VALDEZ		2.0	1103	07	88	12	E0463	02.0	880011	3		201409	201409	1554.20	
19	19DST0004C	120	GAVV830215CD4	GAVV830215MNLRLR01	VIRGINIA GRANADOS VALDEZ		3.0	1103	07	88	12	E0463	03.0	880014	3		201409	201409	2331.28	
19	19DST0004C	120	GAVV830215CD4	GAVV830215MNLRLR01	VIRGINIA GRANADOS VALDEZ		4.0	1103	07	88	29	E0463	04.0	880001	3		201409	201409	3108.40	
19	19DST0004C	120	GAVV830215CD4	GAVV830215MNLRLR01	VIRGINIA GRANADOS VALDEZ		4.0	1103	07	88	29	E0463	04.0	880303	3		201409	201409	3108.40	
19	19DST0004C	120	GOGR610827NL9	GOGR610827MNLNJS02	ROSA DE LOURDES GONZALEZ GUAJARDO		8.0	1103	07	88	29	E0465	08.0	880053	3		201409	201409	4694.16	
19	19DST0004C	120	GOME6508016J8	GOME650801MNLNRL06	ELENA VIRGINIA GONZALEZ MORALES		6.0	1103	07	88	10	E0463	06.0	880062	3		201409	201409	3668.28	
19	19DST0004C	120	GORL580621BZ8	GORL580621HCLNDS05	LUIS GONZALEZ RODRIGUEZ		4.0	1103	07	48	19	E0463	04.0	190685	3		201409	201409	2359.88	
19	19DST0004C	120	GORL580621BZ8	GORL580621HCLNDS05	LUIS GONZALEZ RODRIGUEZ		6.0	1103	07	73	48	E0463	06.0	480924	3		201409	201409	3539.82	
19	19DST0004C	120	GORL580621BZ8	GORL580621HCLNDS05	LUIS GONZALEZ RODRIGUEZ		2.0	1103	07	88	10	E0465	02.0	880044	3		201409	201409	1179.94	
19	19DST0004C	120	GORL580621BZ8	GORL580621HCLNDS05	LUIS GONZALEZ RODRIGUEZ		0.0	1103	07	19	7	A01E03	00.0	200226	2		201409	201409	19748.40	
19	19DST0004C	120	GUCG6809197K9	GUCG680919MNLRLR07	GLADYS GUERRERO CERVANTES		3.0	1103	07	48	19	E0463	03.0	190397	3		201409	201409	2333.86	
19	19DST0004C	120	GUCG6809197K9	GUCG680919MNLRLR07	GLADYS GUERRERO CERVANTES		7.0	1103	07	48	19	E0463	07.0	190056	3		201409	201409	5445.70	
19	19DST0004C	120	GUCG6809197K9	GUCG680919MNLRLR07	GLADYS GUERRERO CERVANTES		2.0	1103	07	88	10	E0463	02.0	880137	3		201409	201409	1555.92	
19	19DST0004C	120	GULF830614830	GULF830614MNLRLP01	FLORINDA ELIZABETH GUERRERO LOPEZ		0.0	1103	07	19	7	A01E03	00.0	200278	2		201409	201409	8595.70	
19	19DST0004C	120	GUMA740319LA7	GUMA740319MNLZDN05	ANA ISABEL GUZMAN MEDRANO		5.0	1103	07	48	19	E0465	05.0	190053	3		201409	201409	3031.35	
19	19DST0004C	120	GUMA740319LA7	GUMA740319MNLZDN05	ANA ISABEL GUZMAN MEDRANO		2.0	1103	07	88	11	E1067	02.0	880013	3		201409	201409	1212.54	
19	19DST0004C	120	GUOI7008033BA	GUOI700803MNLVRR03	IRMA GUEVARA ORTIZ		0.0	1103	07	19	7	CF34E44	00.0	200005	2		201409	201409	8327.28	
19	19DST0004C	120	HEGE740416D34	HEGE740416MNLRLR04	MARIA ELENA HERRERA GARZA		2.0	1103	07	48	19	E1067	02.0	190039	3		201409	201409	1175.60	
19	19DST0004C	120	HEGE740416D34	HEGE740416MNLRLR04	MARIA ELENA HERRERA GARZA		6.0	1103	07	88	25	E0463	06.0	880047	3		201409	201409	3526.80	
19	19DST0004C	120	HEGE740416D34	HEGE740416MNLRLR04	MARIA ELENA HERRERA GARZA		10.0	1103	07	88	26	E0463	10.0	880026	3		201409	201409	5878.00	
19	19DST0004C	120	LIIM640520LQ5	LIIM640520HDGRBR06	MARTIN GERARDO LIRA IBARRA		6.0	1103	07	19	29	E0492	06.0	190116	3		201409	201409	3539.82	
19	19DST0004C	120	LIIM640520LQ5	LIIM640520HDGRBR06	MARTIN GERARDO LIRA IBARRA		12.0	1103	07	48	19	E0463	12.0	190042	3		201409	201409	7079.64	
19	19DST0004C	120	LIIM640520LQ5	LIIM640520HDGRBR06	MARTIN GERARDO LIRA IBARRA		24.0	1103	07	48	19	E0463	24.0	190035	3		201409	201409	14162.88	
19	19DST0004C	120	LOLM630714JS7	LOLM630714HNLPRR06	MARGARITO LOPEZ LARA		0.0	1103	07	25	88	E0421	00.0	880005	4		201409	201409	41087.35	
19	19DST0004C	120	LOLM7609225C8	LOLM760922MNLPSR05	MIRSA ALEJANDRA LOPEZ LEOS		4.0	1103	07	29	88	E0463	04.0	880015	3		201409	201409	966.12	
19	19DST0004C	120	LOLM7609225C8	LOLM760922MNLPSR05	MIRSA ALEJANDRA LOPEZ LEOS		4.0	1103	07	88	10	E0463	04.0	880113	3		201409	201409	2347.08	
19	19DST0004C	120	LOLM7609225C8	LOLM760922MNLPSR05	MIRSA ALEJANDRA LOPEZ LEOS		4.0	1103	07	88	29	E0463	04.0	880081	3		201409	201409	2347.08	
19	19DST0004C	120	LOLM7609225C8	LOLM760922MNLPSR05	MIRSA ALEJANDRA LOPEZ LEOS		4.0	1103	07	88	29	E0463	04.0	880223	3		201409	201409	2347.08	
19	19DST0004C	120	LOMJ610608LU5	LOMJ610608MSPRLS09	MARIA DE JESUS LOERA MOLINA		0.0	1103	07	19	7	S01E07	00.0	200027	2		201409	201409	8313.78	
19	19DST0004C	120	LOMP780423M81	LOMP780423MNLZRR03	PERLA KARINA LOZANO MORENO		3.0	1103	07	20	19	E0463	03.0	16	3		201409	201409	1763.39	
19	19DST0004C	120	LOMP780423M81	LOMP780423MNLZRR03	PERLA KARINA LOZANO MORENO		6.0	1103	07	29	88	E0463	06.0	880001	3		201409	201409	3528.15	
19	19DST0004C	120	LOMP780423M81	LOMP780423MNLZRR03	PERLA KARINA LOZANO MORENO		6.0	1103	07	88	11	E0463	06.0	880053	3		201409	201409	3526.80	
19	19DST0004C	120	LOMP780423M81	LOMP780423MNLZRR03	PERLA KARINA LOZANO MORENO		6.0	1103	07	88	26	E0463	06.0	880101	3		201409	201409	3526.80	
19	19DST0004C	120	LOMP780423M81	LOMP780423MNLZRR03	PERLA KARINA LOZANO MORENO		6.0	1103	07	88	29	E0463	06.0	880254	3		201409	201409	3526.80	
19	19DST0004C	120	LORR891113996	LORR891113MSPPCY02	REYNA MARIA LOPEZ ROCHA		7.0	1103	07	48	19	E0463	07.0	190344	3		201409	201409	4243.90	
19	19DST0004C	120	MAFL5305153N8	MAFL530515MNLRLC07	MARIA LUCIA MARTINEZ FLORES		4.0	1103	07	88	10	E0463	04.0	880095	3		201409	201409	2354.64	
19	19DST0004C	120	MAFM561005TK4	MAFM561005HNLRRG06	MIGUEL ANGEL MARTINEZ FRANCISCO		0.0	1103	07	19	7	S01E07	00.0	200031	2		201409	201409	8327.28	
19	19DST0004C	120	MAHM801030758	MAHM801030HNLRRG05	MIGUEL ANGEL MARTINEZ HERNANDEZ		0.0	1103	07	29	88	A01E03	00.0	880019	2		201409	201409	8595.70	
19	19DST0004C	120	MARJ7103195J2	MARJ710319MNLCSY06	MARIA JOSEFINA MACHADO REYES		3.0	1103	07	20	19	E0463	03.0	32	3		201409	201409	3053.89	
19	19DST0004C	120	MARJ7103195J2	MARJ710319MNLCSY06	MARIA JOSEFINA MACHADO REYES		6.0	1103	07	48	19	E0463	06.0	190013	3		201409	201409	6107.82	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0004C	120	MARJ7103195J2	MARJ710319MNLCSY06	MARIA JOSEFINA MACHADO REYES		7.0	1103	07	48	19	E0463	07.0	190057	3		201409	201409	7125.77	
19	19DST0004C	120	MARJ7103195J2	MARJ710319MNLCSY06	MARIA JOSEFINA MACHADO REYES		9.0	1103	07	48	19	E0463	09.0	190039	3		201409	201409	9161.71	
19	19DST0004C	120	MARJ7103195J2	MARJ710319MNLCSY06	MARIA JOSEFINA MACHADO REYES		10.0	1103	07	48	19	E0463	10.0	190136	3		201409	201409	10183.30	
19	19DST0004C	120	MARJ7103195J2	MARJ710319MNLCSY06	MARIA JOSEFINA MACHADO REYES		1.0	1103	07	88	10	E0463	01.0	880059	3		201409	201409	1017.95	
19	19DST0004C	120	MARJ7103195J2	MARJ710319MNLCSY06	MARIA JOSEFINA MACHADO REYES		3.0	1103	07	99	19	E0463	03.0	190114	3		201409	201409	3053.89	
19	19DST0004C	120	MARJ7103195J2	MARJ710319MNLCSY06	MARIA JOSEFINA MACHADO REYES		3.0	1103	07	99	19	E0463	03.0	190115	3		201409	201409	3053.89	
19	19DST0004C	120	MIMB691129RBA	MIMB691129MNLRLN08	BLANCA ESTHELA MIRANDA MENDOZA		4.0	1103	07	24	88	E0465	04.0	880007	3		201409	201409	2359.88	
19	19DST0004C	120	MIMB691129RBA	MIMB691129MNLRLN08	BLANCA ESTHELA MIRANDA MENDOZA		2.0	1103	07	48	19	E0463	02.0	190733	3		201409	201409	1179.94	
19	19DST0004C	120	MIMB691129RBA	MIMB691129MNLRLN08	BLANCA ESTHELA MIRANDA MENDOZA		4.0	1103	07	48	19	E0463	04.0	190806	3		201409	201409	2359.88	
19	19DST0004C	120	MIMB691129RBA	MIMB691129MNLRLN08	BLANCA ESTHELA MIRANDA MENDOZA		4.0	1103	07	88	27	E0465	04.0	880004	3		201409	201409	2359.88	
19	19DST0004C	120	MOAP310506E96	MOAP310506MNLRRR06	PROCOLA MORALES ARIZPE		6.0	1103	07	48	19	E0463	06.0	190060	3		201409	201409	3539.82	
19	19DST0004C	120	MOAP310506E96	MOAP310506MNLRRR06	PROCOLA MORALES ARIZPE		12.0	1103	07	48	19	E0463	12.0	190075	3		201409	201409	7080.54	
19	19DST0004C	120	MOAP310506E96	MOAP310506MNLRRR06	PROCOLA MORALES ARIZPE		6.0	1103	07	88	25	E0465	06.0	880057	3		201409	201409	3539.82	
19	19DST0004C	120	MOCJ530429B68	MOCJ530429HTSNV01	JAVIER MONTALVO CASTA?ON		1.0	1103	07	48	19	E0463	01.0	190057	3		201409	201409	779.25	
19	19DST0004C	120	MOCJ530429B68	MOCJ530429HTSNV01	JAVIER MONTALVO CASTA?ON		3.0	1103	07	48	19	E0463	03.0	190049	3		201409	201409	2337.79	
19	19DST0004C	120	MOCJ530429B68	MOCJ530429HTSNV01	JAVIER MONTALVO CASTA?ON		5.0	1103	07	48	19	E0463	05.0	190418	3		201409	201409	3896.33	
19	19DST0004C	120	MOCJ530429B68	MOCJ530429HTSNV01	JAVIER MONTALVO CASTA?ON		12.0	1103	07	48	19	E0463	12.0	190066	3		201409	201409	9353.34	
19	19DST0004C	120	MOCJ530429B68	MOCJ530429HTSNV01	JAVIER MONTALVO CASTA?ON		2.0	1103	07	88	10	E0463	02.0	880155	3		201409	201409	1558.54	
19	19DST0004C	120	MOCJ530429B68	MOCJ530429HTSNV01	JAVIER MONTALVO CASTA?ON		6.0	1103	07	88	11	E0463	06.0	880087	3		201409	201409	3539.97	
19	19DST0004C	120	MOCJ530429B68	MOCJ530429HTSNV01	JAVIER MONTALVO CASTA?ON		2.0	1103	07	88	12	E0463	02.0	880020	3		201409	201409	1558.54	
19	19DST0004C	120	MOCJ530429B68	MOCJ530429HTSNV01	JAVIER MONTALVO CASTA?ON		1.0	1103	07	88	29	E0463	01.0	880013	3		201409	201409	779.25	
19	19DST0004C	120	MOCM771124AX5	MOCM771124HTSNHN07	MANUEL DEMETRIO MONTEMAYOR CHACON		3.0	1103	07	19	1	E0463	03.0	190126	3		201409	201409	1834.13	
19	19DST0004C	120	MOCM771124AX5	MOCM771124HTSNHN07	MANUEL DEMETRIO MONTEMAYOR CHACON		3.0	1103	07	19	97	E0463	03.0	190078	3		201409	201409	1834.13	
19	19DST0004C	120	MOLI860309SG8	MOLI860309MNLRPS05	ISCELY MORENO LOPEZ		2.0	1103	07	88	23	E1067	02.0	880018	3		201409	201409	1365.87	
19	19DST0004C	120	MORI5904219GA	MORI590421HDFRSS01	ISAI MORENO DE LA ROSA		2.0	1103	07	48	19	E0463	02.0	190382	3		201409	201409	1179.94	
19	19DST0004C	120	MORI5904219GA	MORI590421HDFRSS01	ISAI MORENO DE LA ROSA		6.0	1103	07	48	19	E0463	06.0	190073	3		201409	201409	3539.82	
19	19DST0004C	120	MORI5904219GA	MORI590421HDFRSS01	ISAI MORENO DE LA ROSA		6.0	1103	07	73	48	E0463	06.0	481819	3		201409	201409	3539.82	
19	19DST0004C	120	MORI5904219GA	MORI590421HDFRSS01	ISAI MORENO DE LA ROSA		2.0	1103	07	88	29	E0463	02.0	880053	3		201409	201409	1179.94	
19	19DST0004C	120	MUGM790127Q81	MUGM790127MNLXNR03	MARLENE LOANA MU?OZ GONZALEZ		0.0	1103	07	19	7	T26E03	00.0	200021	2		201409	201409	16306.19	
19	19DST0004C	120	OIQF5701246B5	OIQF570124HNLJR01	FRANCISCO OLIVA QUIJANO		7.0	1103	07	19	29	E0466	07.0	190086	3		201409	201409	5454.87	
19	19DST0004C	120	OIQF5701246B5	OIQF570124HNLJR01	FRANCISCO OLIVA QUIJANO		3.0	1103	07	48	19	E0463	03.0	190043	3		201409	201409	2337.79	
19	19DST0004C	120	OIQF5701246B5	OIQF570124HNLJR01	FRANCISCO OLIVA QUIJANO		32.0	1103	07	48	19	E0465	32.0	190002	3		201409	201409	24940.24	
19	19DST0004C	120	OIQN730808BR7	OIQN730808MNLJN07	NANCY OLIVA QUIJANO		0.0	1103	07	19	7	S01E07	00.0	200034	2		201409	201409	8313.78	
19	19DST0004C	120	REBG4404061B3	REBG440406MCLBRL00	GLORIA REBONATO BERGAMASCO		0.0	1103	07	48	19	E0441	00.0	190058	4		201409	201409	75295.08	
19	19DST0004C	120	ROCJ5211039P4	ROCJ521103HASDLQ08	JOAQUIN ALFONSO RODRIGUEZ CALDERON		8.0	1103	07	48	19	E0463	08.0	190094	3		201409	201409	4719.76	
19	19DST0004C	120	ROCJ5211039P4	ROCJ521103HASDLQ08	JOAQUIN ALFONSO RODRIGUEZ CALDERON		32.0	1103	07	48	19	E0463	32.0	190019	3		201409	201409	18882.64	
19	19DST0004C	120	ROCJ5211039P4	ROCJ521103HASDLQ08	JOAQUIN ALFONSO RODRIGUEZ CALDERON		2.0	1103	07	88	29	E0463	02.0	880052	3		201409	201409	1179.94	
19	19DST0004C	120	ROGA620411IG4	ROGA620411HTSDRR01	JOSE ARTURO RODRIGUEZ DE LA GARZA		2.0	1103	07	88	10	E0463	02.0	880097	3		201409	201409	1178.58	
19	19DST0004C	120	ROGA620411IG4	ROGA620411HTSDRR01	JOSE ARTURO RODRIGUEZ DE LA GARZA		2.0	1103	07	88	29	E0463	02.0	880051	3		201409	201409	1178.58	
19	19DST0004C	120	ROGA620411IG4	ROGA620411HTSDRR01	JOSE ARTURO RODRIGUEZ DE LA GARZA		0.0	1103	07	19	7	A01E03	00.0	200030	2		201409	201409	19748.40	
19	19DST0004C	120	SAAV600128G79	SAAV600128MNLNGR05	VIRGINIA SANTILLAN AGUILAR		2.0	1103	07	48	19	E0463	02.0	190036	3		201409	201409	1558.54	
19	19DST0004C	120	SAAV600128G79	SAAV600128MNLNGR05	VIRGINIA SANTILLAN AGUILAR		1.0	1103	07	88	19	E1067	01.0	880006	3		201409	201409	779.17	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0004C	120	SAAV600128G79	SAAV600128MNLNGR05	VIRGINIA SANTILLAN AGUILAR		2.0	1103	07	88	19	E1067	02.0	880036	3		201409	201409	1558.39	
19	19DST0004C	120	SAAV600128G79	SAAV600128MNLNGR05	VIRGINIA SANTILLAN AGUILAR		3.0	1103	07	88	24	E0463	03.0	880296	3		201409	201409	2337.79	
19	19DST0004C	120	SAAV600128G79	SAAV600128MNLNGR05	VIRGINIA SANTILLAN AGUILAR		3.0	1103	07	88	24	E0463	03.0	880297	3		201409	201409	2337.79	
19	19DST0004C	120	SAAV600128G79	SAAV600128MNLNGR05	VIRGINIA SANTILLAN AGUILAR		3.0	1103	07	88	24	E0463	03.0	880298	3		201409	201409	2337.79	
19	19DST0004C	120	SAAV600128G79	SAAV600128MNLNGR05	VIRGINIA SANTILLAN AGUILAR		3.0	1103	07	88	24	E0463	03.0	880299	3		201409	201409	2337.79	
19	19DST0004C	120	SAAV600128G79	SAAV600128MNLNGR05	VIRGINIA SANTILLAN AGUILAR		3.0	1103	07	88	24	E0463	03.0	880300	3		201409	201409	2337.79	
19	19DST0004C	120	SAAV600128G79	SAAV600128MNLNGR05	VIRGINIA SANTILLAN AGUILAR		3.0	1103	07	88	24	E0463	03.0	880301	3		201409	201409	2337.79	
19	19DST0004C	120	SAAV600128G79	SAAV600128MNLNGR05	VIRGINIA SANTILLAN AGUILAR		3.0	1103	07	88	24	E0463	03.0	880302	3		201409	201409	2337.79	
19	19DST0004C	120	SAAV600128G79	SAAV600128MNLNGR05	VIRGINIA SANTILLAN AGUILAR		10.0	1103	07	88	26	E0463	10.0	880007	3		201409	201409	7795.25	
19	19DST0004C	120	SAAV600128G79	SAAV600128MNLNGR05	VIRGINIA SANTILLAN AGUILAR		2.0	1103	07	88	28	E0463	02.0	880031	3		201409	201409	1558.54	
19	19DST0004C	120	SAMJ5512022V0	SAMJ551202HNLCCN04	JUAN FRANCISCO SAUCEDA MACIAS		3.0	1103	07	48	19	E0463	03.0	190517	3		201409	201409	1769.90	
19	19DST0004C	120	SAMJ5512022V0	SAMJ551202HNLCCN04	JUAN FRANCISCO SAUCEDA MACIAS		5.0	1103	07	48	19	E0463	05.0	190419	3		201409	201409	2949.84	
19	19DST0004C	120	SAMJ5512022V0	SAMJ551202HNLCCN04	JUAN FRANCISCO SAUCEDA MACIAS		7.0	1103	07	48	19	E0463	07.0	190256	3		201409	201409	4129.93	
19	19DST0004C	120	SAMJ5512022V0	SAMJ551202HNLCCN04	JUAN FRANCISCO SAUCEDA MACIAS		4.0	1103	07	48	19	E0465	04.0	190045	3		201409	201409	2359.88	
19	19DST0004C	120	SASM821210UL4	SASM821210MNLCCR02	MARTHA GUADALUPE SALDA#A SAUCEDO		6.0	1103	07	29	88	E0463	06.0	880011	3		201409	201409	3527.10	
19	19DST0004C	120	SASM821210UL4	SASM821210MNLCCR02	MARTHA GUADALUPE SALDA#A SAUCEDO		6.0	1103	07	88	26	E0463	06.0	880221	3		201409	201409	3526.80	
19	19DST0004C	120	SASM821210UL4	SASM821210MNLCCR02	MARTHA GUADALUPE SALDA#A SAUCEDO		5.0	1103	07	88	27	E0463	05.0	880087	3		201409	201409	2938.99	
19	19DST0004C	120	SASM821210UL4	SASM821210MNLCCR02	MARTHA GUADALUPE SALDA#A SAUCEDO		3.0	1103	07	88	29	E0463	03.0	880027	3		201409	201409	1763.39	
19	19DST0004C	120	SIVC7304108H4	SIVC730410MNLLLL04	CLAUDIA VERONICA SILVA VILLELA		0.0	1103	07	19	7	A01E20	00.0	200027	2		201409	201409	8265.17	
19	19DST0004C	120	SOMN800613LB5	SOMN800613MNLMMND07	NADIA SOMARRIBA MENDOZA		2.0	1103	07	88	10	E0463	02.0	880095	3		201409	201409	1258.56	
19	19DST0004C	120	SOMN800613LB5	SOMN800613MNLMMND07	NADIA SOMARRIBA MENDOZA		2.0	1103	07	88	22	E0463	02.0	880007	3		201409	201409	1258.56	
19	19DST0004C	120	TECO760507Q68	TECO760507HNLRRS09	OSCAR ADEMIR TREJO CARDONA		8.0	1103	07	88	26	E0463	08.0	880004	3		201409	201409	4702.40	
19	19DST0004C	120	TECO760507Q68	TECO760507HNLRRS09	OSCAR ADEMIR TREJO CARDONA		3.0	1103	07	88	27	E0463	03.0	880044	3		201409	201409	1763.39	
19	19DST0004C	120	TECO760507Q68	TECO760507HNLRRS09	OSCAR ADEMIR TREJO CARDONA		4.0	1103	07	88	29	E0463	04.0	880317	3		201409	201409	2351.20	
19	19DST0004C	120	TEJM7909072Z5	TEJM790907MNLRRN07	MONICA DENIS TREJO JUAREZ		0.0	1103	07	19	7	A03E03	00.0	200053	2		201409	201409	19681.43	
19	19DST0004C	120	TEMC720712L48	TEMC720712MNLRRN07	CINTHIA MARLEN TREVI?O MORALES		2.0	1103	07	48	19	E0463	02.0	190218	3		201409	201409	1177.32	
19	19DST0004C	120	TEMC720712L48	TEMC720712MNLRRN07	CINTHIA MARLEN TREVI?O MORALES		2.0	1103	07	48	19	E0463	02.0	190255	3		201409	201409	1177.32	
19	19DST0004C	120	TEMC720712L48	TEMC720712MNLRRN07	CINTHIA MARLEN TREVI?O MORALES		3.0	1103	07	48	19	E0463	03.0	190246	3		201409	201409	1765.97	
19	19DST0004C	120	TEMC720712L48	TEMC720712MNLRRN07	CINTHIA MARLEN TREVI?O MORALES		7.0	1103	07	48	19	E0463	07.0	190274	3		201409	201409	4121.36	
19	19DST0004C	120	TEMC720712L48	TEMC720712MNLRRN07	CINTHIA MARLEN TREVI?O MORALES		1.0	1103	07	88	10	E0465	01.0	880004	3		201409	201409	588.65	
19	19DST0004C	120	TEMC720712L48	TEMC720712MNLRRN07	CINTHIA MARLEN TREVI?O MORALES		5.0	1103	07	88	10	E0465	05.0	880044	3		201409	201409	2943.29	
19	19DST0004C	120	TEMC720712L48	TEMC720712MNLRRN07	CINTHIA MARLEN TREVI?O MORALES		3.0	1103	07	88	29	E0463	03.0	880088	3		201409	201409	1765.97	
19	19DST0004C	120	TOGS7712269F1	TOGS771226MDFRTZ02	SUZET TORRES GUTIERREZ		5.0	1103	07	88	29	E0463	05.0	880107	3		201409	201409	3092.74	
19	19DST0004C	120	TORB650514MI9	TORB650514MSPRJN02	BONIFACIA TORRES ROJAS		4.0	1103	07	19	29	E0466	04.0	190094	3		201409	201409	3117.08	
19	19DST0004C	120	TORB650514MI9	TORB650514MSPRJN02	BONIFACIA TORRES ROJAS		5.0	1103	07	19	98	E0463	05.0	191013	3		201409	201409	3896.33	
19	19DST0004C	120	TORB650514MI9	TORB650514MSPRJN02	BONIFACIA TORRES ROJAS		2.0	1103	07	48	19	E0463	02.0	190146	3		201409	201409	1558.54	
19	19DST0004C	120	TORB650514MI9	TORB650514MSPRJN02	BONIFACIA TORRES ROJAS		2.0	1103	07	48	19	E0463	02.0	190175	3		201409	201409	1558.54	
19	19DST0004C	120	TORB650514MI9	TORB650514MSPRJN02	BONIFACIA TORRES ROJAS		5.0	1103	07	48	19	E0463	05.0	190004	3		201409	201409	3896.33	
19	19DST0004C	120	TORB650514MI9	TORB650514MSPRJN02	BONIFACIA TORRES ROJAS		8.0	1103	07	88	12	E0463	08.0	880009	3		201409	201409	6234.16	
19	19DST0004C	120	TORB650514MI9	TORB650514MSPRJN02	BONIFACIA TORRES ROJAS		16.0	1103	07	88	12	E0463	16.0	880001	3		201409	201409	12471.92	
19	19DST0004C	120	VAGI591215FC0	VAGI591215MNLRRR03	IRMA GUADALUPE VARGAS GARZA		2.0	1103	07	25	88	E0465	02.0	880022	3		201409	201409	1558.54	
19	19DST0004C	120	VAGI591215FC0	VAGI591215MNLRRR03	IRMA GUADALUPE VARGAS GARZA		8.0	1103	07	27	88	E0465	08.0	880002	3		201409	201409	6234.16	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0004C	120	VAGI591215FC0	VAGI591215MNLRRR03	IRMA GUADALUPE VARGAS GARZA		4.0	1103	07	48	19	E0463	04.0	190814	3		201409	201409	3117.08	
19	19DST0004C	120	VAGI591215FC0	VAGI591215MNLRRR03	IRMA GUADALUPE VARGAS GARZA		7.0	1103	07	48	19	E0463	07.0	190037	3		201409	201409	5454.87	
19	19DST0004C	120	VAGI591215FC0	VAGI591215MNLRRR03	IRMA GUADALUPE VARGAS GARZA		1.0	1103	07	48	19	E0465	01.0	190018	3		201409	201409	779.25	
19	19DST0004C	120	VAGI591215FC0	VAGI591215MNLRRR03	IRMA GUADALUPE VARGAS GARZA		3.0	1103	07	48	19	E0465	03.0	190012	3		201409	201409	2337.79	
19	19DST0004C	120	VAGI591215FC0	VAGI591215MNLRRR03	IRMA GUADALUPE VARGAS GARZA		10.0	1103	07	48	19	E0465	10.0	190019	3		201409	201409	7796.00	
19	19DST0004C	120	VAGI591215FC0	VAGI591215MNLRRR03	IRMA GUADALUPE VARGAS GARZA		2.0	1103	07	48	19	E1067	02.0	190001	3		201409	201409	1558.39	
19	19DST0004C	120	VAGI591215FC0	VAGI591215MNLRRR03	IRMA GUADALUPE VARGAS GARZA		4.0	1103	07	73	48	E0463	04.0	480047	3		201409	201409	3117.08	
19	19DST0004C	120	VAGI591215FC0	VAGI591215MNLRRR03	IRMA GUADALUPE VARGAS GARZA		1.0	1103	07	95	19	E0463	01.0	190031	3		201409	201409	589.98	
19	19DST0004C	120	ZASS700110QT7	ZASS700110MNLVLL04	SILVIA ZAVALA SILVA		0.0	1103	07	19	7	A03E03	00.0	200078	2		201409	201409	8651.23	
19	19DST0031Z	120	AAMC871222772	AAMC871222HTSLDR02	CARLO GIOVANNI ALMAZAN MEDINA		4.0	1103	07	19	97	E0763	04.0	190003	3		201409	201409	2351.20	
19	19DST0031Z	120	AAMC871222772	AAMC871222HTSLDR02	CARLO GIOVANNI ALMAZAN MEDINA		4.0	1103	07	48	19	E0463	04.0	190137	3		201409	201409	2351.20	
19	19DST0031Z	120	AARA690826G85	AARA690826HNLXXX00	ARTURO ALVAREZ RODRIGUEZ		12.0	1103	07	73	13	E0365	12.0	168	3		201409	201409	7071.48	
19	19DST0031Z	120	AARA690826G85	AARA690826HNLXXX00	ARTURO ALVAREZ RODRIGUEZ		3.0	1103	07	99	13	E0363	03.0	190107	3		201409	201409	1767.86	
19	19DST0031Z	120	AARI720811RT5	AARI720811MNLDR07	IRIS ALVARADO RODRIGUEZ		9.0	1103	07	48	19	E0463	09.0	190012	3		201409	201409	5282.61	
19	19DST0031Z	120	AARI720811RT5	AARI720811MNLDR07	IRIS ALVARADO RODRIGUEZ		3.0	1103	07	48	19	E0465	03.0	190249	3		201409	201409	1760.86	
19	19DST0031Z	120	AARI720811RT5	AARI720811MNLDR07	IRIS ALVARADO RODRIGUEZ		2.0	1103	07	88	10	E1067	02.0	880003	3		201409	201409	483.43	
19	19DST0031Z	120	AASL6811227F0	AASL681122MNLNR08	LORENA DEL ROCIO ALCALA SANDOVAL		10.0	1103	07	48	19	E0463	10.0	190122	3		201409	201409	5892.90	
19	19DST0031Z	120	AASL6811227F0	AASL681122MNLNR08	LORENA DEL ROCIO ALCALA SANDOVAL		4.0	1103	07	48	19	E1067	04.0	190011	3		201409	201409	2357.16	
19	19DST0031Z	120	AASL6811227F0	AASL681122MNLNR08	LORENA DEL ROCIO ALCALA SANDOVAL		15.0	1103	07	88	27	E0463	15.0	880003	3		201409	201409	8842.34	
19	19DST0031Z	120	AASL6811227F0	AASL681122MNLNR08	LORENA DEL ROCIO ALCALA SANDOVAL		3.0	1103	07	88	29	E0463	03.0	880059	3		201409	201409	1767.86	
19	19DST0031Z	120	AASL6811227F0	AASL681122MNLNR08	LORENA DEL ROCIO ALCALA SANDOVAL		10.0	1103	07	88	29	E0463	10.0	880003	3		201409	201409	5892.90	
19	19DST0031Z	120	AATA451129KG6	AATA451129MTSYJL01	ALICIA GUADALUPE AYALA TIJERINA		6.0	1103	07	19	29	E0466	06.0	190039	3		201409	201409	6114.90	
19	19DST0031Z	120	AATA451129KG6	AATA451129MTSYJL01	ALICIA GUADALUPE AYALA TIJERINA		3.0	1103	07	48	19	E0463	03.0	190212	3		201409	201409	3057.43	
19	19DST0031Z	120	AATA451129KG6	AATA451129MTSYJL01	ALICIA GUADALUPE AYALA TIJERINA		3.0	1103	07	48	19	E0463	03.0	190213	3		201409	201409	3057.43	
19	19DST0031Z	120	AATA451129KG6	AATA451129MTSYJL01	ALICIA GUADALUPE AYALA TIJERINA		4.0	1103	07	48	19	E0463	04.0	190366	3		201409	201409	4076.60	
19	19DST0031Z	120	AATA451129KG6	AATA451129MTSYJL01	ALICIA GUADALUPE AYALA TIJERINA		15.0	1103	07	48	19	E0463	15.0	190001	3		201409	201409	15290.68	
19	19DST0031Z	120	AATA451129KG6	AATA451129MTSYJL01	ALICIA GUADALUPE AYALA TIJERINA		1.0	1103	07	48	19	E0465	01.0	190024	3		201409	201409	1019.13	
19	19DST0031Z	120	AATA451129KG6	AATA451129MTSYJL01	ALICIA GUADALUPE AYALA TIJERINA		3.0	1103	07	73	48	E0463	03.0	480030	3		201409	201409	3057.43	
19	19DST0031Z	120	AATA451129KG6	AATA451129MTSYJL01	ALICIA GUADALUPE AYALA TIJERINA		6.0	1103	07	73	48	E0463	06.0	480008	3		201409	201409	6114.90	
19	19DST0031Z	120	AEMJ760121DW2	AEMJ760121HNLRR05	JORGE HIRAM ALEJANDRO MORALES		6.0	1103	07	88	29	E0463	06.0	880241	3		201409	201409	3528.39	
19	19DST0031Z	120	AOGG8910241I8	AOGG891024MNLCTR05	GRECIA ANAHI ACOSTA GUTIERREZ		6.0	1103	07	88	10	E0463	06.0	880036	3		201409	201409	3524.42	
19	19DST0031Z	120	AOGG8910241I8	AOGG891024MNLCTR05	GRECIA ANAHI ACOSTA GUTIERREZ		2.0	1103	07	88	11	E0463	02.0	880027	3		201409	201409	1174.80	
19	19DST0031Z	120	AOGG8910241I8	AOGG891024MNLCTR05	GRECIA ANAHI ACOSTA GUTIERREZ		6.0	1103	07	88	29	E0463	06.0	880407	3		201409	201409	3524.42	
19	19DST0031Z	120	AUZR6111161X0	AUZR611116HNLGPF01	RAFAEL AGUILAR ZAPATA		4.0	1103	07	19	29	E0492	04.0	190065	3		201409	201409	5284.06	
19	19DST0031Z	120	AUZR6111161X0	AUZR611116HNLGPF01	RAFAEL AGUILAR ZAPATA		2.0	1103	07	25	88	E0763	02.0	880001	3		201409	201409	2642.03	
19	19DST0031Z	120	AUZR6111161X0	AUZR611116HNLGPF01	RAFAEL AGUILAR ZAPATA		4.0	1103	07	25	88	E0763	04.0	880002	3		201409	201409	5284.06	
19	19DST0031Z	120	AUZR6111161X0	AUZR611116HNLGPF01	RAFAEL AGUILAR ZAPATA		2.0	1103	07	48	19	E0763	02.0	190040	3		201409	201409	2642.03	
19	19DST0031Z	120	AUZR6111161X0	AUZR611116HNLGPF01	RAFAEL AGUILAR ZAPATA		2.0	1103	07	48	19	E0763	02.0	190041	3		201409	201409	2642.03	
19	19DST0031Z	120	AUZR6111161X0	AUZR611116HNLGPF01	RAFAEL AGUILAR ZAPATA		2.0	1103	07	48	19	E0763	02.0	190045	3		201409	201409	2642.03	
19	19DST0031Z	120	AUZR6111161X0	AUZR611116HNLGPF01	RAFAEL AGUILAR ZAPATA		2.0	1103	07	48	19	E0763	02.0	190128	3		201409	201409	2642.03	
19	19DST0031Z	120	AUZR6111161X0	AUZR611116HNLGPF01	RAFAEL AGUILAR ZAPATA		2.0	1103	07	48	19	E0763	02.0	190129	3		201409	201409	2642.03	
19	19DST0031Z	120	AUZR6111161X0	AUZR611116HNLGPF01	RAFAEL AGUILAR ZAPATA		8.0	1103	07	48	19	E0763	08.0	190006	3		201409	201409	10571.12	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0031Z	120	AUZR6111161X0	AUZR611116HNLGPF01	RAFAEL AGUILAR ZAPATA		2.0	1103	07	95	19	E0763	02.0	190009	3		201409	201409	2642.03	
19	19DST0031Z	120	AUZR6111161X0	AUZR611116HNLGPF01	RAFAEL AGUILAR ZAPATA		2.0	1103	07	95	19	E0763	02.0	190038	3		201409	201409	2642.03	
19	19DST0031Z	120	AUZR6111161X0	AUZR611116HNLGPF01	RAFAEL AGUILAR ZAPATA		2.0	1103	07	95	19	E0763	02.0	190039	3		201409	201409	2642.03	
19	19DST0031Z	120	AUZR6111161X0	AUZR611116HNLGPF01	RAFAEL AGUILAR ZAPATA		2.0	1103	07	95	19	E0763	02.0	190040	3		201409	201409	2642.03	
19	19DST0031Z	120	AUZR6111161X0	AUZR611116HNLGPF01	RAFAEL AGUILAR ZAPATA		2.0	1103	07	95	19	E0763	02.0	190041	3		201409	201409	2642.03	
19	19DST0031Z	120	AUZR6111161X0	AUZR611116HNLGPF01	RAFAEL AGUILAR ZAPATA		2.0	1103	07	95	19	E0763	02.0	190042	3		201409	201409	2642.03	
19	19DST0031Z	120	AUZR6111161X0	AUZR611116HNLGPF01	RAFAEL AGUILAR ZAPATA		2.0	1103	07	95	19	E0763	02.0	190043	3		201409	201409	2642.03	
19	19DST0031Z	120	BAAC770802399	BAAC770802HPLRLH08	CUAUHTEMOC BRAVO ALATRISTE		4.0	1103	07	48	19	E0463	04.0	190509	3		201409	201409	3108.40	
19	19DST0031Z	120	BAAC770802399	BAAC770802HPLRLH08	CUAUHTEMOC BRAVO ALATRISTE		32.0	1103	07	48	19	E0465	32.0	190011	3		201409	201409	24869.90	
19	19DST0031Z	120	BACN650216QKA	BACN650216MNLBR09	NORMA IDALIA BRAVO CABRERA		0.0	1103	07	19	7	S01E03	00.0	200016	2		201409	201409	8327.28	
19	19DST0031Z	120	BORN580610LC3	BORN580610HNLRS09	NICOLAS BORJAS RESENDEZ		15.0	1103	07	48	19	E0463	15.0	190047	3		201409	201409	8829.89	
19	19DST0031Z	120	CAGJ651017P71	CAGJ651017HNLMMN09	JUAN CARLOS CAMPOS GOMEZ		0.0	1103	07	19	7	T03E03	00.0	200003	2		201409	201409	9359.05	
19	19DST0031Z	120	CASS6910037V7	CASS691003MNLMLN09	SONIA CAMPOS SALDA#A		2.0	1103	07	48	19	E0463	02.0	190547	3		201409	201409	494.49	
19	19DST0031Z	120	CASS6910037V7	CASS691003MNLMLN09	SONIA CAMPOS SALDA#A		10.0	1103	07	48	19	E1067	10.0	190001	3		201409	201409	5924.88	
19	19DST0031Z	120	CEGG5704109VA	CEGG570410HNLPR00	GAUTIER CEPEDA GARZA		0.0	1103	07	48	19	E0441	00.0	190049	4		201409	201409	31232.65	
19	19DST0031Z	120	CEVR600722JX4	CEVR600722HNLRC02	RICARDO CERDA VEGA		0.0	1103	07	19	7	A01E20	00.0	200022	2		201409	201409	8306.17	
19	19DST0031Z	120	COSG680717552	COSG680717HNLRS05	GUSTAVO CORONADO SANCHEZ		8.0	1103	07	19	98	E0465	08.0	191012	3		201409	201409	4709.28	
19	19DST0031Z	120	COSG680717552	COSG680717HNLRS05	GUSTAVO CORONADO SANCHEZ		4.0	1103	07	48	19	E0463	04.0	190413	3		201409	201409	2354.64	
19	19DST0031Z	120	COSG680717552	COSG680717HNLRS05	GUSTAVO CORONADO SANCHEZ		8.0	1103	07	48	19	E0463	08.0	190080	3		201409	201409	4709.28	
19	19DST0031Z	120	COSG680717552	COSG680717HNLRS05	GUSTAVO CORONADO SANCHEZ		12.0	1103	07	48	19	E0463	12.0	190039	3		201409	201409	7066.02	
19	19DST0031Z	120	COSG680717552	COSG680717HNLRS05	GUSTAVO CORONADO SANCHEZ		2.0	1103	07	95	19	E1067	02.0	190053	3		201409	201409	1177.32	
19	19DST0031Z	120	COSL620821K6A	COSL620821HNLRS01	LUIS CORONADO SANCHEZ		8.0	1103	07	22	88	E0465	08.0	880004	3		201409	201409	8149.20	
19	19DST0031Z	120	COSL620821K6A	COSL620821HNLRS01	LUIS CORONADO SANCHEZ		2.0	1103	07	27	88	E0465	02.0	880001	3		201409	201409	2037.30	
19	19DST0031Z	120	COSL620821K6A	COSL620821HNLRS01	LUIS CORONADO SANCHEZ		8.0	1103	07	48	19	E0465	08.0	190576	3		201409	201409	8149.20	
19	19DST0031Z	120	COSL620821K6A	COSL620821HNLRS01	LUIS CORONADO SANCHEZ		24.0	1103	07	48	19	E0465	24.0	190032	3		201409	201409	24451.20	
19	19DST0031Z	120	CUBB8508148Y0	CUBB850814MNLRL07	BELINDA ELIZABETH CRUZ BARBOZA		2.0	1103	07	48	19	E0463	02.0	190422	3		201409	201409	1122.82	
19	19DST0031Z	120	CUBB8508148Y0	CUBB850814MNLRL07	BELINDA ELIZABETH CRUZ BARBOZA		3.0	1103	07	48	19	E0463	03.0	190447	3		201409	201409	1684.22	
19	19DST0031Z	120	CUBB8508148Y0	CUBB850814MNLRL07	BELINDA ELIZABETH CRUZ BARBOZA		8.0	1103	07	48	19	E0465	08.0	190517	3		201407	201409	9694.57	
19	19DST0031Z	120	CUBB8508148Y0	CUBB850814MNLRL07	BELINDA ELIZABETH CRUZ BARBOZA		2.0	1103	07	88	10	E0465	02.0	880022	3		201409	201409	1122.82	
19	19DST0031Z	120	CUBB8508148Y0	CUBB850814MNLRL07	BELINDA ELIZABETH CRUZ BARBOZA		2.0	1103	07	95	19	E0763	02.0	190017	3		201407	201408	-80.22	
19	19DST0031Z	120	DEML620825RY9	DEML620825HNLRS01	LUIS MANUEL DELGADO MORALES		7.0	1103	07	19	29	E0466	07.0	190032	3		201409	201409	7134.03	
19	19DST0031Z	120	DEML620825RY9	DEML620825HNLRS01	LUIS MANUEL DELGADO MORALES		4.0	1103	07	28	88	E0463	04.0	880007	3		201409	201409	4076.60	
19	19DST0031Z	120	DEML620825RY9	DEML620825HNLRS01	LUIS MANUEL DELGADO MORALES		7.0	1103	07	28	88	E0463	07.0	880001	3		201409	201409	7134.03	
19	19DST0031Z	120	DEML620825RY9	DEML620825HNLRS01	LUIS MANUEL DELGADO MORALES		8.0	1103	07	48	19	E0465	08.0	190130	3		201409	201409	8156.80	
19	19DST0031Z	120	DEML620825RY9	DEML620825HNLRS01	LUIS MANUEL DELGADO MORALES		8.0	1103	07	48	19	E0465	08.0	190131	3		201409	201409	8153.20	
19	19DST0031Z	120	DEML620825RY9	DEML620825HNLRS01	LUIS MANUEL DELGADO MORALES		8.0	1103	07	48	19	E0465	08.0	190132	3		201409	201409	8153.20	
19	19DST0031Z	120	EOHA591219RR3	EOHA591219MNLRSN00	ANA MARIA ESCOBEDO HERRERA		6.0	1103	07	48	19	E0463	06.0	190235	3		201409	201409	3535.74	
19	19DST0031Z	120	EOHA591219RR3	EOHA591219MNLRSN00	ANA MARIA ESCOBEDO HERRERA		7.0	1103	07	48	19	E0463	07.0	190315	3		201409	201409	4125.32	
19	19DST0031Z	120	EOHA591219RR3	EOHA591219MNLRSN00	ANA MARIA ESCOBEDO HERRERA		7.0	1103	07	48	19	E0463	07.0	190627	3		201409	201409	4125.02	
19	19DST0031Z	120	FOMN730923EK9	FOMN730923HNLN03	NOE FLORES MONTOYA		0.0	1103	07	19	7	S01E07	00.0	200074	2		201409	201409	8272.78	
19	19DST0031Z	120	GACM850223CY3	GACM850223MNLRYR00	MARTHA AURELIA GAYTAN CARDONA		8.0	1103	07	20	19	E0465	08.0	12	3		201409	201409	4702.40	
19	19DST0031Z	120	GACM850223CY3	GACM850223MNLRYR00	MARTHA AURELIA GAYTAN CARDONA		2.0	1103	07	48	19	E0463	02.0	190060	3		201409	201409	485.12	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0031Z	120	GACM850223CY3	GACM850223MNLRYR00	MARTHA AURELIA GAYTAN CARDONA		16.0	1103	07	48	19	E0465	16.0	190018	3		201409	201409	9406.00	
19	19DST0031Z	120	GACR6803091I6	GACR680309HNLHM06	RAMIRO GALICIA CHAPA		0.0	1103	07	19	7	A03E03	00.0	200079	2		201409	201409	8664.73	
19	19DST0031Z	120	GALW800304650	GALW800304HNLRL10	WALTER DAVID GARCIA LARA		4.0	1103	07	48	19	E0463	04.0	190868	3		201409	201409	2517.12	
19	19DST0031Z	120	GAMI600708DA9	GAMI600708MTRSRRR01	IRMA GARZA MORALES		2.0	1103	07	88	10	E0463	02.0	880105	3		201409	201409	1177.32	
19	19DST0031Z	120	GAMI600708DA9	GAMI600708MTRSRRR01	IRMA GARZA MORALES		6.0	1103	07	88	11	E0463	06.0	880029	3		201409	201409	3532.86	
19	19DST0031Z	120	GAMI600708DA9	GAMI600708MTRSRRR01	IRMA GARZA MORALES		6.0	1103	07	88	29	E0463	06.0	880203	3		201409	201409	3531.96	
19	19DST0031Z	120	GAMI600708DA9	GAMI600708MTRSRRR01	IRMA GARZA MORALES		5.0	1103	07	95	19	E0463	05.0	190054	3		201409	201409	2943.29	
19	19DST0031Z	120	GAMI600708DA9	GAMI600708MTRSRRR01	IRMA GARZA MORALES		5.0	1103	07	95	19	E0463	05.0	190055	3		201409	201409	2943.29	
19	19DST0031Z	120	GAMI600708DA9	GAMI600708MTRSRRR01	IRMA GARZA MORALES		2.0	1103	07	99	19	E1067	02.0	190013	3		201409	201409	486.84	
19	19DST0031Z	120	GARH6110097K7	GARH611009HNLNRM08	HUMBERTO GERARDO GARZA RANGEL		0.0	1103	07	19	7	T26E03	00.0	200005	2		201409	201409	10350.09	
19	19DST0031Z	120	GASS660201C17	GASS660201MTRSRLN07	SANDRA IVONNE GARZA SALINAS		3.0	1103	07	19	29	E0492	03.0	190153	3		201409	201409	3055.93	
19	19DST0031Z	120	GASS660201C17	GASS660201MTRSRLN07	SANDRA IVONNE GARZA SALINAS		21.0	1103	07	48	19	E0463	21.0	190020	3		201409	201409	21395.23	
19	19DST0031Z	120	GASS660201C17	GASS660201MTRSRLN07	SANDRA IVONNE GARZA SALINAS		4.0	1103	07	88	10	E0463	04.0	880092	3		201409	201409	4074.60	
19	19DST0031Z	120	GASS660201C17	GASS660201MTRSRLN07	SANDRA IVONNE GARZA SALINAS		2.0	1103	07	88	12	E0463	02.0	880009	3		201409	201409	2037.30	
19	19DST0031Z	120	GASS660201C17	GASS660201MTRSRLN07	SANDRA IVONNE GARZA SALINAS		2.0	1103	07	88	12	E0463	02.0	880010	3		201409	201409	2037.30	
19	19DST0031Z	120	GASS660201C17	GASS660201MTRSRLN07	SANDRA IVONNE GARZA SALINAS		5.0	1103	07	95	19	E0463	05.0	190053	3		201409	201409	5093.23	
19	19DST0031Z	120	GASS660201C17	GASS660201MTRSRLN07	SANDRA IVONNE GARZA SALINAS		5.0	1103	07	95	19	E0463	05.0	190132	3		201409	201409	5093.23	
19	19DST0031Z	120	GOAJ861128TEA	GOAJ861128HNLNLR01	JORGE TADEO GONZALEZ ALVAREZ		2.0	1103	07	19	98	E1067	02.0	191009	3		201409	201409	486.12	
19	19DST0031Z	120	GOAJ861128TEA	GOAJ861128HNLNLR01	JORGE TADEO GONZALEZ ALVAREZ		3.0	1103	07	48	19	E0463	03.0	190498	3		201409	201409	1764.89	
19	19DST0031Z	120	GOAJ861128TEA	GOAJ861128HNLNLR01	JORGE TADEO GONZALEZ ALVAREZ		10.0	1103	07	48	19	E0463	10.0	190086	3		201409	201409	5883.45	
19	19DST0031Z	120	GOAJ861128TEA	GOAJ861128HNLNLR01	JORGE TADEO GONZALEZ ALVAREZ		2.0	1103	07	48	19	E0465	02.0	190121	3		201409	201409	1176.60	
19	19DST0031Z	120	GOAJ861128TEA	GOAJ861128HNLNLR01	JORGE TADEO GONZALEZ ALVAREZ		6.0	1103	07	88	27	E0463	06.0	880034	3		201409	201409	3529.80	
19	19DST0031Z	120	GOMM820620FP9	GOMM820620HNLNMN07	MANUEL EDUARDO GOMEZ MONTES		0.0	1103	07	48	19	E2333	00.0	190067	1		201409	201409	11565.58	
19	19DST0031Z	120	GUMH701005AL1	GUMH701005HNLTL03	HILARIO GUTIERREZ MALDONADO		0.0	1103	07	19	7	S01E07	00.0	200212	2		201409	201409	8272.78	
19	19DST0031Z	120	GURE640820RGA	GURE640820MDFTDS07	ESTELA GUTIERREZ RODRIGUEZ		12.0	1103	07	19	48	E0463	12.0	190001	3		201409	201409	7064.97	
19	19DST0031Z	120	GURE640820RGA	GURE640820MDFTDS07	ESTELA GUTIERREZ RODRIGUEZ		7.0	1103	07	48	19	E0463	07.0	190150	3		201409	201409	4120.61	
19	19DST0031Z	120	GURE640820RGA	GURE640820MDFTDS07	ESTELA GUTIERREZ RODRIGUEZ		6.0	1103	07	88	29	E0463	06.0	880381	3		201409	201409	3531.96	
19	19DST0031Z	120	HEBJ5409088P7	HEBJ540908HNLRCN02	JUAN MANUEL HERNANDEZ BECERRA		4.0	1103	07	29	88	E0463	04.0	880020	3		201409	201409	2360.03	
19	19DST0031Z	120	HEBJ5409088P7	HEBJ540908HNLRCN02	JUAN MANUEL HERNANDEZ BECERRA		2.0	1103	07	48	19	E0463	02.0	190336	3		201409	201409	1179.94	
19	19DST0031Z	120	HEBJ5409088P7	HEBJ540908HNLRCN02	JUAN MANUEL HERNANDEZ BECERRA		2.0	1103	07	48	19	E0463	02.0	190337	3		201409	201409	1179.94	
19	19DST0031Z	120	HEBJ5409088P7	HEBJ540908HNLRCN02	JUAN MANUEL HERNANDEZ BECERRA		3.0	1103	07	48	19	E0465	03.0	190120	3		201409	201409	1769.90	
19	19DST0031Z	120	HEBJ5409088P7	HEBJ540908HNLRCN02	JUAN MANUEL HERNANDEZ BECERRA		4.0	1103	07	88	26	E0463	04.0	880017	3		201409	201409	2359.88	
19	19DST0031Z	120	HEBJ5409088P7	HEBJ540908HNLRCN02	JUAN MANUEL HERNANDEZ BECERRA		1.0	1103	07	88	29	E1067	01.0	880002	3		201409	201409	589.96	
19	19DST0031Z	120	HEBJ5409088P7	HEBJ540908HNLRCN02	JUAN MANUEL HERNANDEZ BECERRA		4.0	1103	07	96	19	E0463	04.0	191001	3		201409	201409	2359.88	
19	19DST0031Z	120	HEFJ820904MY7	HEFJ820904HNLRLR07	JORGE ISAC HERNANDEZ FLORES		4.0	1103	07	29	88	E0463	04.0	880021	3		201409	201409	2369.95	
19	19DST0031Z	120	HEFJ820904MY7	HEFJ820904HNLRLR07	JORGE ISAC HERNANDEZ FLORES		3.0	1103	07	48	19	E0465	03.0	190098	3		201409	201409	1777.45	
19	19DST0031Z	120	HEFJ820904MY7	HEFJ820904HNLRLR07	JORGE ISAC HERNANDEZ FLORES		2.0	1103	07	88	10	E0463	02.0	880107	3		201409	201409	1184.97	
19	19DST0031Z	120	HEFJ820904MY7	HEFJ820904HNLRLR07	JORGE ISAC HERNANDEZ FLORES		2.0	1103	07	88	10	E1067	02.0	880018	3		201409	201409	1184.97	
19	19DST0031Z	120	HEFJ820904MY7	HEFJ820904HNLRLR07	JORGE ISAC HERNANDEZ FLORES		1.0	1103	07	88	29	E1067	01.0	880001	3		201409	201409	592.47	
19	19DST0031Z	120	HEJB630827MJ3	HEJB630827MSPRRL03	BELEM HERNANDEZ JUAREZ		2.0	1103	07	19	1	E1067	02.0	190045	3		201409	201409	1178.58	
19	19DST0031Z	120	HEJB630827MJ3	HEJB630827MSPRRL03	BELEM HERNANDEZ JUAREZ		2.0	1103	07	19	97	E0763	02.0	190013	3		201409	201409	2035.94	
19	19DST0031Z	120	HEJB630827MJ3	HEJB630827MSPRRL03	BELEM HERNANDEZ JUAREZ		2.0	1103	07	19	97	E0763	02.0	190014	3		201409	201409	2035.94	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0031Z	120	HEJB630827MJ3	HEJB630827MSPRRL03	BELEM HERNANDEZ JUAREZ		4.0	1103	07	27	88	E0763	04.0	880002	3		201409	201409	4071.88	
19	19DST0031Z	120	HEJB630827MJ3	HEJB630827MSPRRL03	BELEM HERNANDEZ JUAREZ		2.0	1103	07	48	19	E0763	02.0	190123	3		201409	201409	2035.94	
19	19DST0031Z	120	HEJB630827MJ3	HEJB630827MSPRRL03	BELEM HERNANDEZ JUAREZ		2.0	1103	07	48	19	E0763	02.0	190124	3		201409	201409	2035.94	
19	19DST0031Z	120	HEJB630827MJ3	HEJB630827MSPRRL03	BELEM HERNANDEZ JUAREZ		4.0	1103	07	48	19	E0763	04.0	190005	3		201409	201409	4071.88	
19	19DST0031Z	120	HEJB630827MJ3	HEJB630827MSPRRL03	BELEM HERNANDEZ JUAREZ		1.0	1103	07	88	10	E0763	01.0	880004	3		201409	201409	1017.95	
19	19DST0031Z	120	HEJB630827MJ3	HEJB630827MSPRRL03	BELEM HERNANDEZ JUAREZ		2.0	1103	07	88	10	E0763	02.0	880012	3		201409	201409	2035.94	
19	19DST0031Z	120	HEJB630827MJ3	HEJB630827MSPRRL03	BELEM HERNANDEZ JUAREZ		6.0	1103	07	88	10	E0763	06.0	880003	3		201409	201409	6109.47	
19	19DST0031Z	120	HEJB630827MJ3	HEJB630827MSPRRL03	BELEM HERNANDEZ JUAREZ		4.0	1103	07	96	19	E0763	04.0	191001	3		201409	201409	4071.88	
19	19DST0031Z	120	HEOE780115QC0	HEOE780115MNLRCR03	ERIKA IRASEMA HERNANDEZ OCHOA		5.0	1103	07	19	97	E0463	05.0	190036	3		201409	201409	2938.99	
19	19DST0031Z	120	HEOE780115QC0	HEOE780115MNLRCR03	ERIKA IRASEMA HERNANDEZ OCHOA		2.0	1103	07	48	19	E0463	02.0	190388	3		201409	201409	485.12	
19	19DST0031Z	120	HEOE780115QC0	HEOE780115MNLRCR03	ERIKA IRASEMA HERNANDEZ OCHOA		4.0	1103	07	48	19	E0465	04.0	190119	3		201409	201409	2351.20	
19	19DST0031Z	120	HEOE780115QC0	HEOE780115MNLRCR03	ERIKA IRASEMA HERNANDEZ OCHOA		6.0	1103	07	88	29	E0463	06.0	880035	3		201409	201409	3527.55	
19	19DST0031Z	120	HEOE780115QC0	HEOE780115MNLRCR03	ERIKA IRASEMA HERNANDEZ OCHOA		6.0	1103	07	88	29	E0463	06.0	880324	3		201409	201409	3526.80	
19	19DST0031Z	120	HEOE780115QC0	HEOE780115MNLRCR03	ERIKA IRASEMA HERNANDEZ OCHOA		2.0	1103	07	95	13	E1067	02.0	190013	3		201409	201409	1175.60	
19	19DST0031Z	120	HERS600219N2A	HERS600219MNLRDN02	SONIA LETICIA HERRERA RODRIGUEZ		7.0	1103	07	48	19	E0463	07.0	190391	3		201409	201409	4114.59	
19	19DST0031Z	120	HERS600219N2A	HERS600219MNLRDN02	SONIA LETICIA HERRERA RODRIGUEZ		8.0	1103	07	48	19	E0465	08.0	190014	3		201409	201409	4702.40	
19	19DST0031Z	120	HERS600219N2A	HERS600219MNLRDN02	SONIA LETICIA HERRERA RODRIGUEZ		2.0	1103	07	88	25	E0463	02.0	880003	3		201409	201409	485.12	
19	19DST0031Z	120	HEZR580704AL5	HEZR580704HNLPRF01	REFUGIO HERRERA ZAPATA		2.0	1103	07	25	88	E0463	02.0	880025	3		201409	201409	2034.68	
19	19DST0031Z	120	HEZR580704AL5	HEZR580704HNLPRF01	REFUGIO HERRERA ZAPATA		4.0	1103	07	25	88	E0463	04.0	880003	3		201409	201409	4069.36	
19	19DST0031Z	120	HEZR580704AL5	HEZR580704HNLPRF01	REFUGIO HERRERA ZAPATA		24.0	1103	07	25	88	E0463	24.0	880003	3		201409	201409	24419.61	
19	19DST0031Z	120	HEZR580704AL5	HEZR580704HNLPRF01	REFUGIO HERRERA ZAPATA		1.0	1103	07	48	19	E0463	01.0	190008	3		201409	201409	243.46	
19	19DST0031Z	120	HEZR580704AL5	HEZR580704HNLPRF01	REFUGIO HERRERA ZAPATA		1.0	1103	07	48	19	E0463	01.0	190121	3		201409	201409	1017.32	
19	19DST0031Z	120	HEZR580704AL5	HEZR580704HNLPRF01	REFUGIO HERRERA ZAPATA		6.0	1103	07	48	19	E0463	06.0	190196	3		201409	201409	6104.04	
19	19DST0031Z	120	HEZR580704AL5	HEZR580704HNLPRF01	REFUGIO HERRERA ZAPATA		3.0	1103	07	99	19	E0463	03.0	190046	3		201409	201409	3052.00	
19	19DST0031Z	120	IAMC651011SJ6	IAMC651011MNLNRL01	CLAUDIA LETICIA INFANTE MARTINEZ		2.0	1103	07	88	12	E1067	02.0	880003	3		201409	201409	1365.87	
19	19DST0031Z	120	IATS620620AW2	IATS620620HNLBRM09	SAMUEL IBARRA TREVI?O		7.0	1103	07	48	19	E0463	07.0	190085	3		201409	201409	4129.78	
19	19DST0031Z	120	IATS620620AW2	IATS620620HNLBRM09	SAMUEL IBARRA TREVI?O		28.0	1103	07	48	19	E0463	28.0	190035	3		201409	201409	16522.46	
19	19DST0031Z	120	IATS620620AW2	IATS620620HNLBRM09	SAMUEL IBARRA TREVI?O		5.0	1103	07	88	27	E0463	05.0	880008	3		201409	201409	2949.84	
19	19DST0031Z	120	IECE550512A71	IECE550512MDGGBM05	EMILIA IGLESIAS CABRALES		0.0	1103	07	26	88	E0421	00.0	880001	4		201409	201409	34796.95	
19	19DST0031Z	120	LIZC650928M8A	LIZC650928MNLCPRO9	MARIA DEL CARMEN LICON ZAPATA		0.0	1103	07	19	7	T05E08	00.0	200018	2		201409	201409	8932.59	
19	19DST0031Z	120	LORR851127G61	LORR851127HNLZMC09	RICARDO ANGEL LOZANO RAMIREZ		0.0	1103	07	19	7	S01E03	00.0	200012	2		201409	201409	8272.78	
19	19DST0031Z	120	LUMH700628ST8	LUMH700628MTSNL10	HILDA DEL CARMEN LUNA MENDOZA		5.0	1103	07	19	1	E0463	05.0	190020	3		201409	201409	3889.78	
19	19DST0031Z	120	LUMH700628ST8	LUMH700628MTSNL10	HILDA DEL CARMEN LUNA MENDOZA		16.0	1103	07	48	19	E0463	16.0	190166	3		201409	201409	12450.66	
19	19DST0031Z	120	LUMH700628ST8	LUMH700628MTSNL10	HILDA DEL CARMEN LUNA MENDOZA		7.0	1103	07	48	19	E0465	07.0	190030	3		201409	201409	5445.70	
19	19DST0031Z	120	LUMH700628ST8	LUMH700628MTSNL10	HILDA DEL CARMEN LUNA MENDOZA		2.0	1103	07	88	22	E0463	02.0	880010	3		201409	201409	1555.92	
19	19DST0031Z	120	LUMH700628ST8	LUMH700628MTSNL10	HILDA DEL CARMEN LUNA MENDOZA		5.0	1103	07	88	25	E0463	05.0	880071	3		201409	201409	3889.78	
19	19DST0031Z	120	LUMH700628ST8	LUMH700628MTSNL10	HILDA DEL CARMEN LUNA MENDOZA		5.0	1103	07	88	27	E0463	05.0	880149	3		201409	201409	3889.78	
19	19DST0031Z	120	LUTF680122NS3	LUTF680122HNLNRR09	FRANCISCO LUNA TORRES		1.0	1103	07	48	19	E0463	01.0	190298	3		201409	201409	242.55	
19	19DST0031Z	120	LUTF680122NS3	LUTF680122HNLNRR09	FRANCISCO LUNA TORRES		7.0	1103	07	48	19	E0463	07.0	190201	3		201409	201409	4114.59	
19	19DST0031Z	120	LUTF680122NS3	LUTF680122HNLNRR09	FRANCISCO LUNA TORRES		2.0	1103	07	48	19	E0465	02.0	190279	3		201409	201409	1175.60	
19	19DST0031Z	120	LUTF680122NS3	LUTF680122HNLNRR09	FRANCISCO LUNA TORRES		2.0	1103	07	88	11	E0463	02.0	880023	3		201409	201409	1175.60	
19	19DST0031Z	120	LUTF680122NS3	LUTF680122HNLNRR09	FRANCISCO LUNA TORRES		6.0	1103	07	88	29	E0463	06.0	880225	3		201409	201409	3526.80	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0031Z	120	MAFJ570309H79	MAFJ570309MCLRLS07	JOSEFINA MARTINEZ FLORES		8.0	1103	07	48	19	E0465	08.0	190145	3		201409	201409	4719.76	
19	19DST0031Z	120	MAFJ570309H79	MAFJ570309MCLRLS07	JOSEFINA MARTINEZ FLORES		0.0	1103	07	19	7	A03E03	00.0	200034	2		201409	201409	8664.73	
19	19DST0031Z	120	MAFL5305153N8	MAFL530515MNLRLC07	MARIA LUCIA MARTINEZ FLORES		0.0	1103	07	19	7	T26E03	00.0	200007	2		201409	201409	10336.59	
19	19DST0031Z	120	MAHE790613TNA	MAHE790613HNLRRR05	ERIK OZIEL MARTINEZ HERNANDEZ		0.0	1103	07	29	88	S01E12	00.0	880008	2		201409	201409	8265.17	
19	19DST0031Z	120	MAVJ630601MJ7	MAVJ630601HZSRTN08	JUAN ANTONIO MARTINEZ VITAL		12.0	1103	07	48	19	E0463	12.0	190114	3		201409	201409	7079.64	
19	19DST0031Z	120	MAVJ630601MJ7	MAVJ630601HZSRTN08	JUAN ANTONIO MARTINEZ VITAL		20.0	1103	07	95	19	E0463	20.0	190001	3		201409	201409	11801.50	
19	19DST0031Z	120	MAVJ630601MJ7	MAVJ630601HZSRTN08	JUAN ANTONIO MARTINEZ VITAL		2.0	1103	07	95	19	E1067	02.0	190007	3		201409	201409	1179.94	
19	19DST0031Z	120	MAVJ630601MJ7	MAVJ630601HZSRTN08	JUAN ANTONIO MARTINEZ VITAL		2.0	1103	07	95	19	E1067	02.0	190008	3		201409	201409	1179.94	
19	19DST0031Z	120	MAVJ630601MJ7	MAVJ630601HZSRTN08	JUAN ANTONIO MARTINEZ VITAL		6.0	1103	07	96	19	E1067	06.0	191002	3		201409	201409	3539.82	
19	19DST0031Z	120	MAVN710221DE3	MAVN710221MNLCLR04	NORMA DE JESUS MACIAS VALLES		0.0	1103	07	29	88	A01E03	00.0	880010	2		201409	201409	8595.70	
19	19DST0031Z	120	MEFS820521QV2	MEFS820521MNLDLG09	MARIA DEL SAGRARIO MEDRANO FLORES		0.0	1103	07	29	88	A01E03	00.0	880026	2		201409	201409	8595.70	
19	19DST0031Z	120	MELS58090382A	MELS580903HNLNLL02	SALVADOR MENDOZA LUNA		1.0	1103	07	48	19	E0463	01.0	190053	3		201409	201409	779.75	
19	19DST0031Z	120	MELS58090382A	MELS580903HNLNLL02	SALVADOR MENDOZA LUNA		1.0	1103	07	48	19	E0463	01.0	190300	3		201409	201409	590.48	
19	19DST0031Z	120	MELS58090382A	MELS580903HNLNLL02	SALVADOR MENDOZA LUNA		4.0	1103	07	48	19	E0463	04.0	190333	3		201409	201409	3119.08	
19	19DST0031Z	120	MELS58090382A	MELS580903HNLNLL02	SALVADOR MENDOZA LUNA		5.0	1103	07	48	19	E0463	05.0	190203	3		201409	201409	3900.03	
19	19DST0031Z	120	MELS58090382A	MELS580903HNLNLL02	SALVADOR MENDOZA LUNA		5.0	1103	07	48	19	E0463	05.0	190223	3		201409	201409	3898.83	
19	19DST0031Z	120	MELS58090382A	MELS580903HNLNLL02	SALVADOR MENDOZA LUNA		5.0	1103	07	48	19	E0463	05.0	190287	3		201409	201409	3898.83	
19	19DST0031Z	120	MELS58090382A	MELS580903HNLNLL02	SALVADOR MENDOZA LUNA		5.0	1103	07	48	19	E0463	05.0	190351	3		201409	201409	3898.83	
19	19DST0031Z	120	MELS58090382A	MELS580903HNLNLL02	SALVADOR MENDOZA LUNA		2.0	1103	07	95	19	E1067	02.0	190030	3		201409	201409	1180.94	
19	19DST0031Z	120	MESA640629UV1	MESA640629MVZDNN07	ANASTACIA MEDINA SANCHEZ		4.0	1103	07	48	19	E0463	04.0	190821	3		201409	201409	2359.16	
19	19DST0031Z	120	MESA640629UV1	MESA640629MVZDNN07	ANASTACIA MEDINA SANCHEZ		7.0	1103	07	48	19	E0463	07.0	190126	3		201409	201409	4128.52	
19	19DST0031Z	120	MESA640629UV1	MESA640629MVZDNN07	ANASTACIA MEDINA SANCHEZ		2.0	1103	07	48	19	E0465	02.0	190129	3		201409	201409	1179.58	
19	19DST0031Z	120	MESA640629UV1	MESA640629MVZDNN07	ANASTACIA MEDINA SANCHEZ		3.0	1103	07	88	26	E0463	03.0	880102	3		201409	201409	1769.36	
19	19DST0031Z	120	MESA640629UV1	MESA640629MVZDNN07	ANASTACIA MEDINA SANCHEZ		6.0	1103	07	88	26	E0463	06.0	880038	3		201409	201409	3538.74	
19	19DST0031Z	120	MESA640629UV1	MESA640629MVZDNN07	ANASTACIA MEDINA SANCHEZ		20.0	1103	07	95	19	E0463	20.0	190003	3		201409	201409	11799.40	
19	19DST0031Z	120	MUPL631110LH6	MUPL631110MNLRRR01	LOURDES RAQUEL MURILLO PEREZ		5.0	1103	07	88	11	E0463	05.0	880042	3		201409	201409	2933.84	
19	19DST0031Z	120	MUPL631110LH6	MUPL631110MNLRRR01	LOURDES RAQUEL MURILLO PEREZ		5.0	1103	07	88	12	E0463	05.0	880017	3		201409	201409	2933.84	
19	19DST0031Z	120	MUPL631110LH6	MUPL631110MNLRRR01	LOURDES RAQUEL MURILLO PEREZ		5.0	1103	07	88	13	E0463	05.0	880006	3		201409	201409	2933.84	
19	19DST0031Z	120	MUPL631110LH6	MUPL631110MNLRRR01	LOURDES RAQUEL MURILLO PEREZ		5.0	1103	07	88	29	E0463	05.0	880326	3		201409	201409	2933.84	
19	19DST0031Z	120	OOCE6903249S3	OOCE690324MNLCLN05	ELIZABETH OCHOA CANTU		2.0	1103	07	48	19	E0463	02.0	190526	3		201409	201409	1175.60	
19	19DST0031Z	120	OOCE6903249S3	OOCE690324MNLCLN05	ELIZABETH OCHOA CANTU		2.0	1103	07	73	48	E0463	02.0	480006	3		201409	201409	1175.60	
19	19DST0031Z	120	OOCE6903249S3	OOCE690324MNLCLN05	ELIZABETH OCHOA CANTU		5.0	1103	07	88	26	E0465	05.0	880007	3		201409	201409	2938.99	
19	19DST0031Z	120	OOCE6903249S3	OOCE690324MNLCLN05	ELIZABETH OCHOA CANTU		8.0	1103	07	88	27	E0463	08.0	880009	3		201409	201409	4703.45	
19	19DST0031Z	120	OOCE6903249S3	OOCE690324MNLCLN05	ELIZABETH OCHOA CANTU		4.0	1103	07	88	29	E0463	04.0	880014	3		201409	201409	2351.20	
19	19DST0031Z	120	OOCE6903249S3	OOCE690324MNLCLN05	ELIZABETH OCHOA CANTU		4.0	1103	07	88	29	E0463	04.0	880341	3		201409	201409	2351.20	
19	19DST0031Z	120	PELS580920476	PELS580920HNLRRR02	SALVADOR PEREZ LARA		20.0	1103	07	24	88	E0463	20.0	880001	3		201409	201409	11803.00	
19	19DST0031Z	120	PELS580920476	PELS580920HNLRRR02	SALVADOR PEREZ LARA		3.0	1103	07	48	19	E0463	03.0	190650	3		201409	201409	1769.90	
19	19DST0031Z	120	PELS580920476	PELS580920HNLRRR02	SALVADOR PEREZ LARA		3.0	1103	07	48	19	E0463	03.0	190746	3		201409	201409	1769.90	
19	19DST0031Z	120	PELS580920476	PELS580920HNLRRR02	SALVADOR PEREZ LARA		6.0	1103	07	48	19	E0463	06.0	190397	3		201409	201409	3539.82	
19	19DST0031Z	120	PELS580920476	PELS580920HNLRRR02	SALVADOR PEREZ LARA		3.0	1103	07	48	19	E0465	03.0	190089	3		201409	201409	1769.90	
19	19DST0031Z	120	PELS580920476	PELS580920HNLRRR02	SALVADOR PEREZ LARA		4.0	1103	07	48	19	E0465	04.0	190146	3		201409	201409	2359.88	
19	19DST0031Z	120	PELS580920476	PELS580920HNLRRR02	SALVADOR PEREZ LARA		3.0	1103	07	73	48	E0465	03.0	480002	3		201409	201409	1769.90	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0031Z	120	PEMR590927MJ1	PEMR590927MSPRRS09	ROSA MARTHA PEREZ MORENO		0.0	1103	07	19	7	T26E03	00.0	200043	2		201409	201409	16319.69	
19	19DST0031Z	120	PERJ811127UU8	PERJ811127HTSRDS01	JESUS EDUARDO PERALES RODRIGUEZ		2.0	1103	07	73	48	E1067	02.0	480024	3		201409	201409	485.12	
19	19DST0031Z	120	PERJ811127UU8	PERJ811127HTSRDS01	JESUS EDUARDO PERALES RODRIGUEZ		3.0	1103	07	88	24	E0463	03.0	880336	3		201409	201409	1763.39	
19	19DST0031Z	120	PERJ811127UU8	PERJ811127HTSRDS01	JESUS EDUARDO PERALES RODRIGUEZ		3.0	1103	07	88	24	E0463	03.0	880337	3		201409	201409	1763.39	
19	19DST0031Z	120	PERJ811127UU8	PERJ811127HTSRDS01	JESUS EDUARDO PERALES RODRIGUEZ		3.0	1103	07	88	24	E0463	03.0	880338	3		201409	201409	1763.39	
19	19DST0031Z	120	PERJ811127UU8	PERJ811127HTSRDS01	JESUS EDUARDO PERALES RODRIGUEZ		3.0	1103	07	88	24	E0463	03.0	880339	3		201409	201409	1763.39	
19	19DST0031Z	120	PERJ811127UU8	PERJ811127HTSRDS01	JESUS EDUARDO PERALES RODRIGUEZ		2.0	1103	07	88	25	E1067	02.0	880001	3		201409	201409	1175.60	
19	19DST0031Z	120	QUGR7011159N0	QUGR701115HASZRD04	RODOLFO QUEZADA GUERRERO		8.0	1103	07	19	48	E0465	08.0	190008	3		201409	201409	6225.78	
19	19DST0031Z	120	QUGR7011159N0	QUGR701115HASZRD04	RODOLFO QUEZADA GUERRERO		2.0	1103	07	19	97	E0463	02.0	190005	3		201409	201409	1555.92	
19	19DST0031Z	120	QUGR7011159N0	QUGR701115HASZRD04	RODOLFO QUEZADA GUERRERO		1.0	1103	07	19	97	E0763	01.0	190001	3		201409	201409	777.94	
19	19DST0031Z	120	QUGR7011159N0	QUGR701115HASZRD04	RODOLFO QUEZADA GUERRERO		6.0	1103	07	19	97	E0763	06.0	190002	3		201409	201409	4667.76	
19	19DST0031Z	120	QUGR7011159N0	QUGR701115HASZRD04	RODOLFO QUEZADA GUERRERO		4.0	1103	07	48	19	E0465	04.0	190296	3		201409	201409	3111.84	
19	19DST0031Z	120	QUGR7011159N0	QUGR701115HASZRD04	RODOLFO QUEZADA GUERRERO		8.0	1103	07	48	19	E0465	08.0	190657	3		201409	201409	6223.68	
19	19DST0031Z	120	QUGR7011159N0	QUGR701115HASZRD04	RODOLFO QUEZADA GUERRERO		2.0	1103	07	88	26	E0463	02.0	880038	3		201409	201409	1555.92	
19	19DST0031Z	120	QUGR7011159N0	QUGR701115HASZRD04	RODOLFO QUEZADA GUERRERO		8.0	1103	07	96	19	E0465	08.0	191001	3		201409	201409	6223.68	
19	19DST0031Z	120	RAEA840131LZA	RAEA840131HNLN15	JOSE ANGEL JAVIER RANGEL ELIZALDE		6.0	1103	07	88	10	E0463	06.0	880037	3		201409	201409	3668.28	
19	19DST0031Z	120	RAEE751106LN7	RAEE751106MNLMS06	ESMERALDA RAMIREZ ESPINOSA		0.0	1103	07	19	7	A03E03	00.0	200040	2		201409	201409	8651.23	
19	19DST0031Z	120	RECNS50727555	RECNS50727MNLST07	NATALIA RETA CASTA?EDA		1.0	1103	07	48	19	E0463	01.0	190246	3		201409	201409	589.96	
19	19DST0031Z	120	RECNS50727555	RECNS50727MNLST07	NATALIA RETA CASTA?EDA		3.0	1103	07	48	19	E0463	03.0	190811	3		201409	201409	1769.90	
19	19DST0031Z	120	RECNS50727555	RECNS50727MNLST07	NATALIA RETA CASTA?EDA		4.0	1103	07	48	19	E0463	04.0	190463	3		201409	201409	2359.88	
19	19DST0031Z	120	RECNS50727555	RECNS50727MNLST07	NATALIA RETA CASTA?EDA		6.0	1103	07	48	19	E0463	06.0	190243	3		201409	201409	3539.82	
19	19DST0031Z	120	RECNS50727555	RECNS50727MNLST07	NATALIA RETA CASTA?EDA		7.0	1103	07	48	19	E0463	07.0	190606	3		201409	201409	4129.78	
19	19DST0031Z	120	RECNS50727555	RECNS50727MNLST07	NATALIA RETA CASTA?EDA		12.0	1103	07	48	19	E0463	12.0	190082	3		201409	201409	7082.94	
19	19DST0031Z	120	RECNS50727555	RECNS50727MNLST07	NATALIA RETA CASTA?EDA		2.0	1103	07	73	48	E1067	02.0	480029	3		201409	201409	1179.94	
19	19DST0031Z	120	RECNS50727555	RECNS50727MNLST07	NATALIA RETA CASTA?EDA		1.0	1103	07	88	10	E0465	01.0	880010	3		201409	201409	589.96	
19	19DST0031Z	120	RECNS50727555	RECNS50727MNLST07	NATALIA RETA CASTA?EDA		5.0	1103	07	88	26	E0465	05.0	880009	3		201409	201409	2949.84	
19	19DST0031Z	120	RECNS50727555	RECNS50727MNLST07	NATALIA RETA CASTA?EDA		1.0	1103	07	95	19	E0463	01.0	190063	3		201409	201409	589.96	
19	19DST0031Z	120	RIRJ590426A55	RIRJ590426MNLVYN00	JUANA RIVERA REYES		4.0	1103	07	48	19	E0463	04.0	190336	3		201409	201409	4076.60	
19	19DST0031Z	120	RIRJ590426A55	RIRJ590426MNLVYN00	JUANA RIVERA REYES		4.0	1103	07	48	19	E0463	04.0	190443	3		201409	201409	4076.60	
19	19DST0031Z	120	RIRJ590426A55	RIRJ590426MNLVYN00	JUANA RIVERA REYES		4.0	1103	07	48	19	E0463	04.0	190674	3		201409	201409	4076.60	
19	19DST0031Z	120	RIRJ590426A55	RIRJ590426MNLVYN00	JUANA RIVERA REYES		5.0	1103	07	48	19	E0463	05.0	190056	3		201409	201409	5096.33	
19	19DST0031Z	120	RIRJ590426A55	RIRJ590426MNLVYN00	JUANA RIVERA REYES		4.0	1103	07	73	48	E0463	04.0	480064	3		201409	201409	4076.60	
19	19DST0031Z	120	RIRJ590426A55	RIRJ590426MNLVYN00	JUANA RIVERA REYES		1.0	1103	07	88	12	E0463	01.0	880002	3		201409	201409	1019.13	
19	19DST0031Z	120	ROLT610307LT4	ROLT610307HCLDCM07	JOSE TOMAS RODRIGUEZ LUCIO		0.0	1103	07	48	19	E0441	00.0	190042	4		201409	201409	37299.80	
19	19DST0031Z	120	ROMF8209033N0	ROMF820903MCLDRT07	FATIMA DEL ROSARIO RODRIGUEZ MAURICIO		5.0	1103	07	88	27	E0463	05.0	880154	3		201409	201409	2986.69	
19	19DST0031Z	120	ROMF8209033N0	ROMF820903MCLDRT07	FATIMA DEL ROSARIO RODRIGUEZ MAURICIO		5.0	1103	07	88	29	E0463	05.0	880295	3		201409	201409	2986.69	
19	19DST0031Z	120	ROML600620JP6	ROML600620HNLDNS07	JOSE LUIS RODRIGUEZ MONTEMAYOR		3.0	1103	07	48	19	E0463	03.0	190544	3		201409	201409	1769.90	
19	19DST0031Z	120	ROML600620JP6	ROML600620HNLDNS07	JOSE LUIS RODRIGUEZ MONTEMAYOR		2.0	1103	07	88	10	E0465	02.0	880039	3		201409	201409	1179.94	
19	19DST0031Z	120	ROML600620JP6	ROML600620HNLDNS07	JOSE LUIS RODRIGUEZ MONTEMAYOR		0.0	1103	07	19	13	CF03E09	00.0	200001	2		201409	201409	9382.36	
19	19DST0031Z	120	SADM520126NF7	SADM520126HDGNZG09	MIGUEL ANGEL SANCHEZ DIAZ		7.0	1103	07	19	29	E0492	07.0	190159	3		201409	201409	5458.37	
19	19DST0031Z	120	SADM520126NF7	SADM520126HDGNZG09	MIGUEL ANGEL SANCHEZ DIAZ		1.0	1103	07	48	19	E0463	01.0	190012	3		201409	201409	779.75	
19	19DST0031Z	120	SADM520126NF7	SADM520126HDGNZG09	MIGUEL ANGEL SANCHEZ DIAZ		2.0	1103	07	48	19	E0463	02.0	190200	3		201409	201409	1559.54	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0031Z	120	SADM520126NF7	SADM520126HDGNZG09	MIGUEL ANGEL SANCHEZ DIAZ		8.0	1103	07	48	19	E0465	08.0	190288	3		201409	201409	6238.16	
19	19DST0031Z	120	SADM520126NF7	SADM520126HDGNZG09	MIGUEL ANGEL SANCHEZ DIAZ		12.0	1103	07	73	48	E0465	12.0	480004	3		201409	201409	9360.84	
19	19DST0031Z	120	SADM520126NF7	SADM520126HDGNZG09	MIGUEL ANGEL SANCHEZ DIAZ		12.0	1103	07	73	48	E0465	12.0	480005	3		201409	201409	9357.24	
19	19DST0031Z	120	SIGL551029110	SIGL551029MCLLRT00	MA. LETICIA SILVA GARCIA		7.0	1103	07	19	29	E0492	07.0	190103	3		201409	201409	11690.13	
19	19DST0031Z	120	SIGL551029110	SIGL551029MCLLRT00	MA. LETICIA SILVA GARCIA		7.0	1103	07	25	88	E0463	07.0	880003	3		201409	201409	11690.13	
19	19DST0031Z	120	SIGL551029110	SIGL551029MCLLRT00	MA. LETICIA SILVA GARCIA		7.0	1103	07	48	19	E0463	07.0	190267	3		201409	201409	11690.13	
19	19DST0031Z	120	SIGL551029110	SIGL551029MCLLRT00	MA. LETICIA SILVA GARCIA		7.0	1103	07	48	19	E0463	07.0	190268	3		201409	201409	11690.13	
19	19DST0031Z	120	SIGL551029110	SIGL551029MCLLRT00	MA. LETICIA SILVA GARCIA		14.0	1103	07	48	19	E0463	14.0	190068	3		201409	201409	23383.88	
19	19DST0031Z	120	SIVV600518JQA	SIVV600518HNLFLN08	VENANCIO SIFUENTES VILLARREAL		0.0	1103	07	19	7	S01E08	00.0	200012	2		201409	201409	8294.76	
19	19DST0031Z	120	SOCJ5909128M3	SOCJ590912MTSBR08	MA. JOSEFA SOBERON DE LA CERDA		5.0	1103	07	48	19	E0463	05.0	190217	3		201409	201409	2946.44	
19	19DST0031Z	120	SOCJ5909128M3	SOCJ590912MTSBR08	MA. JOSEFA SOBERON DE LA CERDA		5.0	1103	07	48	19	E0463	05.0	190218	3		201409	201409	2946.44	
19	19DST0031Z	120	SOCJ5909128M3	SOCJ590912MTSBR08	MA. JOSEFA SOBERON DE LA CERDA		5.0	1103	07	48	19	E0463	05.0	190219	3		201409	201409	2946.44	
19	19DST0031Z	120	SOCJ5909128M3	SOCJ590912MTSBR08	MA. JOSEFA SOBERON DE LA CERDA		5.0	1103	07	48	19	E0463	05.0	190220	3		201409	201409	2946.44	
19	19DST0031Z	120	SOCJ5909128M3	SOCJ590912MTSBR08	MA. JOSEFA SOBERON DE LA CERDA		5.0	1103	07	48	19	E0463	05.0	190221	3		201409	201409	2946.44	
19	19DST0031Z	120	SOCJ5909128M3	SOCJ590912MTSBR08	MA. JOSEFA SOBERON DE LA CERDA		6.0	1103	07	48	19	E0463	06.0	190376	3		201409	201409	3539.19	
19	19DST0031Z	120	SOCJ5909128M3	SOCJ590912MTSBR08	MA. JOSEFA SOBERON DE LA CERDA		5.0	1103	07	88	26	E0463	05.0	880101	3		201409	201409	2946.44	
19	19DST0031Z	120	SOCJ5909128M3	SOCJ590912MTSBR08	MA. JOSEFA SOBERON DE LA CERDA		5.0	1103	07	95	19	E0463	05.0	190022	3		201409	201409	2946.44	
19	19DST0031Z	120	SOSP570901GJ6	SOSP570901HDGLND01	PEDRO SOLORZANO SANCHEZ		3.0	1103	07	48	19	E0463	03.0	190606	3		201409	201409	2335.75	
19	19DST0031Z	120	SOSP570901GJ6	SOSP570901HDGLND01	PEDRO SOLORZANO SANCHEZ		3.0	1103	07	48	19	E0463	03.0	190658	3		201409	201409	2335.75	
19	19DST0031Z	120	SOSP570901GJ6	SOSP570901HDGLND01	PEDRO SOLORZANO SANCHEZ		6.0	1103	07	48	19	E0463	06.0	190241	3		201409	201409	4671.54	
19	19DST0031Z	120	SOSP570901GJ6	SOSP570901HDGLND01	PEDRO SOLORZANO SANCHEZ		6.0	1103	07	48	19	E0463	06.0	190377	3		201409	201409	4671.54	
19	19DST0031Z	120	SOSP570901GJ6	SOSP570901HDGLND01	PEDRO SOLORZANO SANCHEZ		6.0	1103	07	48	19	E0463	06.0	190396	3		201409	201409	4671.54	
19	19DST0031Z	120	SOSP570901GJ6	SOSP570901HDGLND01	PEDRO SOLORZANO SANCHEZ		7.0	1103	07	48	19	E0463	07.0	190010	3		201409	201409	5453.71	
19	19DST0031Z	120	SOSP570901GJ6	SOSP570901HDGLND01	PEDRO SOLORZANO SANCHEZ		3.0	1103	07	48	19	E0465	03.0	190393	3		201409	201409	2335.75	
19	19DST0031Z	120	SOSP570901GJ6	SOSP570901HDGLND01	PEDRO SOLORZANO SANCHEZ		4.0	1103	07	48	19	E0465	04.0	190275	3		201409	201409	3114.36	
19	19DST0031Z	120	SOSP570901GJ6	SOSP570901HDGLND01	PEDRO SOLORZANO SANCHEZ		1.0	1103	07	96	19	E0463	01.0	191004	3		201409	201409	778.57	
19	19DST0031Z	120	SOSP570901GJ6	SOSP570901HDGLND01	PEDRO SOLORZANO SANCHEZ		3.0	1103	07	96	19	E0463	03.0	191026	3		201409	201409	2335.75	
19	19DST0031Z	120	TEMI730401K18	TEMI730401MNLRR01	IRMA ALICIA TREVIÑO MONTERO		8.0	1103	07	88	11	E0465	08.0	880015	3		201409	201409	6209.46	
19	19DST0031Z	120	TEMI730401K18	TEMI730401MNLRR01	IRMA ALICIA TREVIÑO MONTERO		8.0	1103	07	88	12	E0465	08.0	880010	3		201409	201409	4694.36	
19	19DST0031Z	120	TEMI730401K18	TEMI730401MNLRR01	IRMA ALICIA TREVIÑO MONTERO		8.0	1103	07	88	29	E0465	08.0	880078	3		201409	201409	6208.56	
19	19DST0031Z	120	TIRE8606271DA	TIRE860627HNLNMV05	EVERARDO TINAJERO RAMIREZ		0.0	1103	07	29	88	A01E03	00.0	880030	2		201409	201409	14138.05	
19	19DST0031Z	120	TORL780307IE0	TORL780307MCLRDC00	LUCIA MAYELA TORRES RADA		2.0	1103	07	20	19	E0463	02.0	49	3		201409	201409	522.06	
19	19DST0031Z	120	TORL780307IE0	TORL780307MCLRDC00	LUCIA MAYELA TORRES RADA		1.0	1103	07	48	19	E0463	01.0	190299	3		201409	201409	261.02	
19	19DST0031Z	120	TORL780307IE0	TORL780307MCLRDC00	LUCIA MAYELA TORRES RADA		4.0	1103	07	48	19	E0463	04.0	190825	3		201409	201409	2425.09	
19	19DST0031Z	120	TORP680805FR6	TORP680805MNLRTD01	PATRICIA TORRES RODRIGUEZ		2.0	1103	07	19	97	E0463	02.0	190010	3		201409	201409	1557.18	
19	19DST0031Z	120	TORP680805FR6	TORP680805MNLRTD01	PATRICIA TORRES RODRIGUEZ		1.0	1103	07	48	19	E0463	01.0	190112	3		201409	201409	244.06	
19	19DST0031Z	120	TORP680805FR6	TORP680805MNLRTD01	PATRICIA TORRES RODRIGUEZ		2.0	1103	07	48	19	E0463	02.0	190116	3		201409	201409	1178.58	
19	19DST0031Z	120	TORP680805FR6	TORP680805MNLRTD01	PATRICIA TORRES RODRIGUEZ		2.0	1103	07	48	19	E0463	02.0	190605	3		201409	201409	1557.18	
19	19DST0031Z	120	TORP680805FR6	TORP680805MNLRTD01	PATRICIA TORRES RODRIGUEZ		3.0	1103	07	48	19	E0463	03.0	190567	3		201409	201409	2335.75	
19	19DST0031Z	120	TORP680805FR6	TORP680805MNLRTD01	PATRICIA TORRES RODRIGUEZ		3.0	1103	07	48	19	E0463	03.0	190601	3		201409	201409	2335.75	
19	19DST0031Z	120	TORP680805FR6	TORP680805MNLRTD01	PATRICIA TORRES RODRIGUEZ		4.0	1103	07	48	19	E0463	04.0	190823	3		201409	201409	3114.36	
19	19DST0031Z	120	TORP680805FR6	TORP680805MNLRTD01	PATRICIA TORRES RODRIGUEZ		6.0	1103	07	48	19	E0463	06.0	190497	3		201409	201409	4674.54	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0031Z	120	TORP680805FR6	TORP680805MNLRTD01	PATRICIA TORRES RODRIGUEZ		3.0	1103	07	48	19	E0465	03.0	190368	3		201409	201409	2335.75	
19	19DST0031Z	120	TORP680805FR6	TORP680805MNLRTD01	PATRICIA TORRES RODRIGUEZ		4.0	1103	07	48	19	E0465	04.0	190265	3		201409	201409	3114.36	
19	19DST0031Z	120	TORP680805FR6	TORP680805MNLRTD01	PATRICIA TORRES RODRIGUEZ		5.0	1103	07	48	19	E0465	05.0	190006	3		201409	201409	3892.93	
19	19DST0031Z	120	TORP680805FR6	TORP680805MNLRTD01	PATRICIA TORRES RODRIGUEZ		2.0	1103	07	88	10	E0463	02.0	880106	3		201409	201409	1557.18	
19	19DST0031Z	120	TORP680805FR6	TORP680805MNLRTD01	PATRICIA TORRES RODRIGUEZ		1.0	1103	07	88	27	E0463	01.0	880008	3		201409	201409	778.57	
19	19DST0031Z	120	TORP680805FR6	TORP680805MNLRTD01	PATRICIA TORRES RODRIGUEZ		2.0	1103	07	95	19	E0763	02.0	190031	3		201409	201409	1557.18	
19	19DST0031Z	120	VASI56070892A	VASI560708HZSZCS06	ISABEL VAZQUEZ SAUCEDO		2.0	1103	07	48	19	E0463	02.0	190001	3		201409	201409	1180.29	
19	19DST0031Z	120	VASI56070892A	VASI560708HZSZCS06	ISABEL VAZQUEZ SAUCEDO		2.0	1103	07	48	19	E0463	02.0	190687	3		201409	201409	1558.54	
19	19DST0031Z	120	VASI56070892A	VASI560708HZSZCS06	ISABEL VAZQUEZ SAUCEDO		4.0	1103	07	48	19	E0463	04.0	190297	3		201409	201409	3117.23	
19	19DST0031Z	120	VASI56070892A	VASI560708HZSZCS06	ISABEL VAZQUEZ SAUCEDO		4.0	1103	07	48	19	E0463	04.0	190569	3		201409	201409	3117.08	
19	19DST0031Z	120	VASI56070892A	VASI560708HZSZCS06	ISABEL VAZQUEZ SAUCEDO		4.0	1103	07	48	19	E0463	04.0	190624	3		201409	201409	3117.08	
19	19DST0031Z	120	VASI56070892A	VASI560708HZSZCS06	ISABEL VAZQUEZ SAUCEDO		3.0	1103	07	95	19	E0463	03.0	190031	3		201409	201409	2337.79	
19	19DST0031Z	120	VASI56070892A	VASI560708HZSZCS06	ISABEL VAZQUEZ SAUCEDO		2.0	1103	07	95	19	E1067	02.0	190029	3		201409	201409	1179.99	
19	19DST0031Z	120	VECA7410237D3	VECA741023MNLLPD04	ADRIANA EDITH VELA CEPEDA		8.0	1103	07	48	19	E0463	08.0	190123	3		201409	201409	4709.73	
19	19DST0031Z	120	VECA7410237D3	VECA741023MNLLPD04	ADRIANA EDITH VELA CEPEDA		3.0	1103	07	88	10	E0463	03.0	880121	3		201409	201409	1765.97	
19	19DST0031Z	120	VECA7410237D3	VECA741023MNLLPD04	ADRIANA EDITH VELA CEPEDA		4.0	1103	07	88	11	E0463	04.0	880028	3		201409	201409	2354.64	
19	19DST0031Z	120	VECA7410237D3	VECA741023MNLLPD04	ADRIANA EDITH VELA CEPEDA		3.0	1103	07	95	19	E0463	03.0	190078	3		201409	201409	1765.97	
19	19DST0031Z	120	VECA7410237D3	VECA741023MNLLPD04	ADRIANA EDITH VELA CEPEDA		3.0	1103	07	95	19	E0463	03.0	190079	3		201409	201409	1765.97	
19	19DST0031Z	120	VECA7410237D3	VECA741023MNLLPD04	ADRIANA EDITH VELA CEPEDA		4.0	1103	07	96	19	E1067	04.0	191001	3		201409	201409	2354.64	
19	19DST0031Z	120	VIBI840115DQ4	VIBI840115MCHLV03	MARIA IVETTE VILLEGAS BEJARANO		0.0	1103	07	19	7	A01E03	00.0	200237	2		201409	201409	8623.20	
19	19DST0031Z	120	VIDN650108B58	VIDN650108MNLLRN04	NANCY PATRICIA VILLEGAS DORANTES		4.0	1103	07	48	19	E0463	04.0	190561	3		201409	201409	2357.16	
19	19DST0031Z	120	VIDN650108B58	VIDN650108MNLLRN04	NANCY PATRICIA VILLEGAS DORANTES		6.0	1103	07	48	19	E0463	06.0	190021	3		201409	201409	3535.74	
19	19DST0031Z	120	VIDN650108B58	VIDN650108MNLLRN04	NANCY PATRICIA VILLEGAS DORANTES		7.0	1103	07	48	19	E0463	07.0	190350	3		201409	201409	4125.02	
19	19DST0031Z	120	VIDN650108B58	VIDN650108MNLLRN04	NANCY PATRICIA VILLEGAS DORANTES		8.0	1103	07	48	19	E0463	08.0	190121	3		201409	201409	4717.17	
19	19DST0031Z	120	VIDN650108B58	VIDN650108MNLLRN04	NANCY PATRICIA VILLEGAS DORANTES		8.0	1103	07	48	19	E0463	08.0	190122	3		201409	201409	4714.32	
19	19DST0031Z	120	VIDN650108B58	VIDN650108MNLLRN04	NANCY PATRICIA VILLEGAS DORANTES		4.0	1103	07	48	19	E0465	04.0	190142	3		201409	201409	2357.16	
19	19DST0031Z	120	VIIIR620628C11	VIXI620628MNLLXR08	IRENE VILLEGAS		0.0	1103	07	19	7	A01E03	00.0	200272	2		201409	201409	8650.20	
19	19DST0031Z	120	ZEVM590504446	ZEVM590504MSPPLR01	MARTHA ELENA ZEPEDA VILLEGAS		0.0	1103	07	19	7	A01E03	00.0	200055	2		201409	201409	8650.20	
19	19DST0032Z	120	AUAA550721U78	AUAA550721HDGGVN02	ANTONIO AGUIRRE AVILA		0.0	1103	07	19	7	S01E07	00.0	200042	2		201409	201409	13883.13	
19	19DST0032Z	120	AUHR6412141M2	AUHR641214MTSCRS06	MA. DEL ROSARIO ACU?A HERNANDEZ		2.0	1103	07	48	19	E0463	02.0	190479	3		201409	201409	1178.58	
19	19DST0032Z	120	AUHR6412141M2	AUHR641214MTSCRS06	MA. DEL ROSARIO ACU?A HERNANDEZ		4.0	1103	07	48	19	E0463	04.0	190095	3		201409	201409	2357.16	
19	19DST0032Z	120	AUHR6412141M2	AUHR641214MTSCRS06	MA. DEL ROSARIO ACU?A HERNANDEZ		4.0	1103	07	48	19	E0463	04.0	190652	3		201409	201409	2357.16	
19	19DST0032Z	120	AUHR6412141M2	AUHR641214MTSCRS06	MA. DEL ROSARIO ACU?A HERNANDEZ		3.0	1103	07	48	19	E0465	03.0	190140	3		201409	201409	1767.86	
19	19DST0032Z	120	AUHR6412141M2	AUHR641214MTSCRS06	MA. DEL ROSARIO ACU?A HERNANDEZ		16.0	1103	07	48	19	E0465	16.0	190027	3		201409	201409	9432.09	
19	19DST0032Z	120	AUHR6412141M2	AUHR641214MTSCRS06	MA. DEL ROSARIO ACU?A HERNANDEZ		4.0	1103	07	88	10	E0463	04.0	880081	3		201409	201409	2357.16	
19	19DST0032Z	120	AUHR6412141M2	AUHR641214MTSCRS06	MA. DEL ROSARIO ACU?A HERNANDEZ		2.0	1103	07	88	26	E0463	02.0	880017	3		201409	201409	1178.58	
19	19DST0032Z	120	AUHR6412141M2	AUHR641214MTSCRS06	MA. DEL ROSARIO ACU?A HERNANDEZ		5.0	1103	07	88	27	E0463	05.0	880114	3		201409	201409	2946.44	
19	19DST0032Z	120	AUHR6412141M2	AUHR641214MTSCRS06	MA. DEL ROSARIO ACU?A HERNANDEZ		1.0	1103	07	95	19	E0463	01.0	190071	3		201409	201409	589.28	
19	19DST0032Z	120	AUSA620614HY8	AUSA620614HNLNLCN10	JOSE ANGEL ELISEO ANGUIANO SAUCEDO		4.0	1103	07	48	19	E0463	04.0	190349	3		201409	201409	2357.16	
19	19DST0032Z	120	AUSA620614HY8	AUSA620614HNLNLCN10	JOSE ANGEL ELISEO ANGUIANO SAUCEDO		4.0	1103	07	48	19	E0463	04.0	190565	3		201409	201409	2357.16	
19	19DST0032Z	120	AUSA620614HY8	AUSA620614HNLNLCN10	JOSE ANGEL ELISEO ANGUIANO SAUCEDO		6.0	1103	07	48	19	E0463	06.0	190147	3		201409	201409	3535.74	
19	19DST0032Z	120	AUSA620614HY8	AUSA620614HNLNLCN10	JOSE ANGEL ELISEO ANGUIANO SAUCEDO		7.0	1103	07	48	19	E0463	07.0	190031	3		201409	201409	4125.02	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0032Z	120	AUSA620614HY8	AUSA620614HNLNCN10	JOSE ANGEL ELISEO ANGUIANO SAUCEDO		8.0	1103	07	48	19	E0463	08.0	190055	3		201409	201409	4717.17	
19	19DST0032Z	120	AUSA620614HY8	AUSA620614HNLNCN10	JOSE ANGEL ELISEO ANGUIANO SAUCEDO		8.0	1103	07	48	19	E0465	08.0	190015	3		201409	201409	4714.32	
19	19DST0032Z	120	BABA610506L91	BABA610506HNLNCN06	JOSE ANTONIO BACCA BUENTELLO		0.0	1103	07	20	19	E2331	00.0	1	1		201409	201409	11509.45	
19	19DST0032Z	120	BAHL780207858	BAHL780207HNLRRS06	JOSE LUIS BRAVO HERNANDEZ		4.0	1103	07	48	19	E0465	04.0	190166	3		201409	201409	2347.08	
19	19DST0032Z	120	BAHL780207858	BAHL780207HNLRRS06	JOSE LUIS BRAVO HERNANDEZ		6.0	1103	07	88	10	E0463	06.0	880038	3		201409	201409	3520.62	
19	19DST0032Z	120	BAHL780207858	BAHL780207HNLRRS06	JOSE LUIS BRAVO HERNANDEZ		6.0	1103	07	88	29	E0463	06.0	880393	3		201409	201409	3520.62	
19	19DST0032Z	120	CAEG600106L51	CAEG600106MNLBSD08	MARIA GUADALUPE REYNA CABRAL ESPINOSA		2.0	1103	07	88	10	E0465	02.0	880018	3		201409	201409	1186.90	
19	19DST0032Z	120	CAEG600106L51	CAEG600106MNLBSD08	MARIA GUADALUPE REYNA CABRAL ESPINOSA		5.0	1103	07	88	10	E0465	05.0	880018	3		201409	201409	2967.25	
19	19DST0032Z	120	CAEG600106L51	CAEG600106MNLBSD08	MARIA GUADALUPE REYNA CABRAL ESPINOSA		5.0	1103	07	88	27	E0465	05.0	880007	3		201409	201409	2967.25	
19	19DST0032Z	120	CAGE620401Q85	CAGE620401MNLSSL00	ELIZABETH VERONICA CASTILLO GALLEGOS		6.0	1103	07	88	10	E0465	06.0	880001	3		201409	201409	7401.80	
19	19DST0032Z	120	CAGE620401Q85	CAGE620401MNLSSL00	ELIZABETH VERONICA CASTILLO GALLEGOS		2.0	1103	07	88	12	E0465	02.0	880006	3		201409	201409	485.12	
19	19DST0032Z	120	CAGE620401Q85	CAGE620401MNLSSL00	ELIZABETH VERONICA CASTILLO GALLEGOS		6.0	1103	07	88	25	E0465	06.0	880028	3		201409	201409	3526.80	
19	19DST0032Z	120	CAGE620401Q85	CAGE620401MNLSSL00	ELIZABETH VERONICA CASTILLO GALLEGOS		8.0	1103	07	88	29	E0465	08.0	880059	3		201409	201409	4703.00	
19	19DST0032Z	120	CAGG550925MB0	CAGG550925HNLVND05	GUADALUPE CAVAZOS GONZALEZ		0.0	1103	07	48	19	E0421	00.0	190081	4		201409	201409	32785.90	
19	19DST0032Z	120	CALJ9108217X9	CALJ910821HNLMLN01	JUAN CARLOS CAMARILLO LEAL		7.0	1103	07	48	19	E0465	07.0	190011	3		201409	201409	4243.90	
19	19DST0032Z	120	CALM8011021A4	CALM801102MNLMLRY05	MAYRA IDALIA CAMPILLO LOERA		16.0	1103	07	48	19	E0463	16.0	190008	3		201409	201409	9408.10	
19	19DST0032Z	120	CALM8011021A4	CALM801102MNLMLRY05	MAYRA IDALIA CAMPILLO LOERA		8.0	1103	07	88	25	E0465	08.0	880019	3		201409	201409	4702.40	
19	19DST0032Z	120	CALM8011021A4	CALM801102MNLMLRY05	MAYRA IDALIA CAMPILLO LOERA		8.0	1103	07	88	26	E0465	08.0	880025	3		201409	201409	4702.40	
19	19DST0032Z	120	CALM8011021A4	CALM801102MNLMLRY05	MAYRA IDALIA CAMPILLO LOERA		8.0	1103	07	88	26	E0465	08.0	880048	3		201409	201409	4702.40	
19	19DST0032Z	120	CASS710115DK1	CASS710115MNLSPN07	SONIA CASANOVA SEPULVEDA		0.0	1103	07	88	10	T05E09	00.0	880001	2		201406	201409	21566.02	
19	19DST0032Z	120	CEGY7710209P2	CEGY771020MNLNRN13	YARA SELENE CERDA GONZALEZ		0.0	1103	07	48	19	E2333	00.0	190069	1		201409	201409	11559.85	
19	19DST0032Z	120	CERE88020316A	CERE880203HCLRND06	EDBLEM JAHACEL CERDA RANGEL		5.0	1103	07	88	11	E0463	05.0	880012	3		201409	201409	2999.58	
19	19DST0032Z	120	CERE88020316A	CERE880203HCLRND06	EDBLEM JAHACEL CERDA RANGEL		4.0	1103	07	88	29	E1067	04.0	880010	3		201409	201409	2399.67	
19	19DST0032Z	120	CUMA751003113	CUMA751003MNLVXM08	AMARILIS DEL ROBLE CUEVAS MU#IZ		4.0	1103	07	88	13	E0463	04.0	880005	3		201409	201409	2517.12	
19	19DST0032Z	120	DIGR840824T27	DIGR840824MNLZLS02	ROSA LILIANA DIAZ GALLEGOS		0.0	1103	07	19	7	A01E20	00.0	200010	2		201409	201409	8292.67	
19	19DST0032Z	120	EALI600113DX5	EALI600113MCLSPR01	IRMA ESCAREPO LOPEZ		7.0	1103	07	19	29	E0492	07.0	190261	3		201409	201409	11690.13	
19	19DST0032Z	120	EALI600113DX5	EALI600113MCLSPR01	IRMA ESCAREPO LOPEZ		7.0	1103	07	48	19	E0463	07.0	190559	3		201409	201409	11690.13	
19	19DST0032Z	120	EALI600113DX5	EALI600113MCLSPR01	IRMA ESCAREPO LOPEZ		7.0	1103	07	48	19	E0463	07.0	190560	3		201409	201409	11690.13	
19	19DST0032Z	120	EALI600113DX5	EALI600113MCLSPR01	IRMA ESCAREPO LOPEZ		21.0	1103	07	48	19	E0463	21.0	190074	3		201409	201409	35074.01	
19	19DST0032Z	120	EOCJ670302QA4	EOCJ670302HNLRSN01	JOSE JUAN ESCOBEDO CERVANTES		3.0	1103	07	19	98	E0463	03.0	191097	3		201409	201409	1767.86	
19	19DST0032Z	120	EOCJ670302QA4	EOCJ670302HNLRSN01	JOSE JUAN ESCOBEDO CERVANTES		6.0	1103	07	19	98	E0463	06.0	191012	3		201409	201409	3535.74	
19	19DST0032Z	120	EOCJ670302QA4	EOCJ670302HNLRSN01	JOSE JUAN ESCOBEDO CERVANTES		2.0	1103	07	48	19	E0463	02.0	190549	3		201409	201409	1178.58	
19	19DST0032Z	120	EOCJ670302QA4	EOCJ670302HNLRSN01	JOSE JUAN ESCOBEDO CERVANTES		3.0	1103	07	48	19	E0463	03.0	190078	3		201409	201409	1767.86	
19	19DST0032Z	120	EOCJ670302QA4	EOCJ670302HNLRSN01	JOSE JUAN ESCOBEDO CERVANTES		4.0	1103	07	48	19	E0463	04.0	190006	3		201409	201409	2357.16	
19	19DST0032Z	120	EOCJ670302QA4	EOCJ670302HNLRSN01	JOSE JUAN ESCOBEDO CERVANTES		4.0	1103	07	48	19	E0463	04.0	190456	3		201409	201409	2357.16	
19	19DST0032Z	120	EOCJ670302QA4	EOCJ670302HNLRSN01	JOSE JUAN ESCOBEDO CERVANTES		5.0	1103	07	48	19	E0463	05.0	190072	3		201409	201409	2946.44	
19	19DST0032Z	120	EOCJ670302QA4	EOCJ670302HNLRSN01	JOSE JUAN ESCOBEDO CERVANTES		10.0	1103	07	48	19	E0463	10.0	190060	3		201409	201409	5895.90	
19	19DST0032Z	120	EOCJ670302QA4	EOCJ670302HNLRSN01	JOSE JUAN ESCOBEDO CERVANTES		4.0	1103	07	48	19	E1067	04.0	190014	3		201409	201409	2357.16	
19	19DST0032Z	120	EOCJ670302QA4	EOCJ670302HNLRSN01	JOSE JUAN ESCOBEDO CERVANTES		1.0	1103	07	88	10	E0463	01.0	880042	3		201409	201409	589.28	
19	19DST0032Z	120	FATD780909KU8	FATD780909MNLRCRV02	DIVINA MARIA FACUNDO TORRES		4.0	1103	07	88	11	E0463	04.0	880051	3		201409	201409	2409.71	
19	19DST0032Z	120	FATD780909KU8	FATD780909MNLRCRV02	DIVINA MARIA FACUNDO TORRES		4.0	1103	07	88	11	E0463	04.0	880052	3		201409	201409	2409.71	
19	19DST0032Z	120	FECO820705R35	FECO820705MCLRL04	OLGA LIDIA FERNANDEZ CARRILLO		4.0	1103	07	48	19	E0463	04.0	190736	3		201409	201409	2355.80	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0032Z	120	FECO820705R35	FECO820705MCLRRLO4	OLGA LIDIA FERNANDEZ CARRILLO		6.0	1103	07	88	29	E0763	06.0	880003	3		201409	201409	3533.70	
19	19DST0032Z	120	FUCF660123C67	FUCF660123HOCNRD07	FIDEL FUENTES CRUZ		3.0	1103	07	19	1	E0463	03.0	190091	3		201409	201409	2333.86	
19	19DST0032Z	120	FUCF660123C67	FUCF660123HOCNRD07	FIDEL FUENTES CRUZ		5.0	1103	07	19	1	E0463	05.0	190004	3		201409	201409	3889.78	
19	19DST0032Z	120	FUCF660123C67	FUCF660123HOCNRD07	FIDEL FUENTES CRUZ		5.0	1103	07	22	88	E0465	05.0	880001	3		201409	201409	3889.78	
19	19DST0032Z	120	FUCF660123C67	FUCF660123HOCNRD07	FIDEL FUENTES CRUZ		3.0	1103	07	48	19	E0463	03.0	190779	3		201409	201409	2333.86	
19	19DST0032Z	120	FUCF660123C67	FUCF660123HOCNRD07	FIDEL FUENTES CRUZ		8.0	1103	07	48	19	E0465	08.0	190048	3		201409	201409	6226.98	
19	19DST0032Z	120	FUCF660123C67	FUCF660123HOCNRD07	FIDEL FUENTES CRUZ		8.0	1103	07	48	19	E0465	08.0	190655	3		201409	201409	6223.68	
19	19DST0032Z	120	FUCF660123C67	FUCF660123HOCNRD07	FIDEL FUENTES CRUZ		8.0	1103	07	95	19	E0465	08.0	190015	3		201409	201409	6223.68	
19	19DST0032Z	120	GAAF560412261	GAAF560412HNLRRR08	FRANCISCO GARZA AREVALO		0.0	1103	07	48	19	E2333	00.0	190009	1		201409	201409	11611.66	
19	19DST0032Z	120	GALH630806HEA	GALH630806MDGLPR00	HERLINDA ARACELI GALLEGOS LOPEZ		0.0	1103	07	19	6	A01E03	00.0	200019	2		201409	201409	14138.05	
19	19DST0032Z	120	GAMY820119R99	GAMY820119MNLRRV04	YVAIN GEORGINA GRADO MARTINEZ		5.0	1103	07	88	10	E0465	05.0	880056	3		201409	201409	3092.74	
19	19DST0032Z	120	GAPP540322KH8	GAPP540322HGTSLB03	PABLO GASPAR PAULIN		4.0	1103	07	48	19	E0463	04.0	190019	3		201409	201409	3117.08	
19	19DST0032Z	120	GAPP540322KH8	GAPP540322HGTSLB03	PABLO GASPAR PAULIN		4.0	1103	07	48	19	E0463	04.0	190058	3		201409	201409	979.02	
19	19DST0032Z	120	GAPP540322KH8	GAPP540322HGTSLB03	PABLO GASPAR PAULIN		6.0	1103	07	48	19	E0463	06.0	190026	3		201409	201409	4675.62	
19	19DST0032Z	120	GAPP540322KH8	GAPP540322HGTSLB03	PABLO GASPAR PAULIN		8.0	1103	07	48	19	E0463	08.0	190083	3		201409	201409	6237.76	
19	19DST0032Z	120	GAPP540322KH8	GAPP540322HGTSLB03	PABLO GASPAR PAULIN		4.0	1103	07	88	12	E0463	04.0	880022	3		201409	201409	3117.08	
19	19DST0032Z	120	GAPP540322KH8	GAPP540322HGTSLB03	PABLO GASPAR PAULIN		4.0	1103	07	88	12	E0463	04.0	880023	3		201409	201409	3117.08	
19	19DST0032Z	120	GAPP540322KH8	GAPP540322HGTSLB03	PABLO GASPAR PAULIN		6.0	1103	07	88	26	E0463	06.0	880043	3		201409	201409	4675.62	
19	19DST0032Z	120	GAPP540322KH8	GAPP540322HGTSLB03	PABLO GASPAR PAULIN		6.0	1103	07	88	26	E0463	06.0	880184	3		201409	201409	4675.62	
19	19DST0032Z	120	GARJ8407096G9	GARJ840709HNLZR01	JAIR DE JESUS GAYTAN RUIZ		2.0	1103	07	88	10	E0463	02.0	880002	3		201409	201409	1206.78	
19	19DST0032Z	120	GARJ8407096G9	GARJ840709HNLZR01	JAIR DE JESUS GAYTAN RUIZ		6.0	1103	07	88	26	E0463	06.0	880077	3		201409	201409	3620.36	
19	19DST0032Z	120	GATH550510HSA	GATH550510HNLRRR08	HERIBERTO GARCIA TORRES		3.0	1103	07	48	19	E0463	03.0	190034	3		201409	201409	1771.40	
19	19DST0032Z	120	GATH550510HSA	GATH550510HNLRRR08	HERIBERTO GARCIA TORRES		35.0	1103	07	48	19	E0463	35.0	190003	3		201409	201409	20669.44	
19	19DST0032Z	120	GOAP640620177	GOAP640620MNLNYT07	PATRICIA GONZALEZ AYALA		0.0	1103	07	19	7	A01E03	00.0	200187	2		201409	201409	12965.80	
19	19DST0032Z	120	GOCH520912TV8	GOCH520912HTSNNC04	HECTOR MARIO GONZALEZ CANTU		7.0	1103	07	19	29	E0466	07.0	190038	3		201409	201409	7134.03	
19	19DST0032Z	120	GOCH520912TV8	GOCH520912HTSNNC04	HECTOR MARIO GONZALEZ CANTU		3.0	1103	07	48	19	E0465	03.0	190013	3		201409	201409	3057.43	
19	19DST0032Z	120	GOCH520912TV8	GOCH520912HTSNNC04	HECTOR MARIO GONZALEZ CANTU		8.0	1103	07	48	19	E0465	08.0	190155	3		201409	201409	8153.20	
19	19DST0032Z	120	GOCH520912TV8	GOCH520912HTSNNC04	HECTOR MARIO GONZALEZ CANTU		12.0	1103	07	48	19	E0465	12.0	190032	3		201409	201409	12233.40	
19	19DST0032Z	120	GOCH520912TV8	GOCH520912HTSNNC04	HECTOR MARIO GONZALEZ CANTU		12.0	1103	07	48	19	E0465	12.0	190033	3		201409	201409	12229.80	
19	19DST0032Z	120	GOCR610126DH5	GOCR610126MNLNLF06	RAFAELA GONZALEZ CELESTINO		3.0	1103	07	48	19	E0463	03.0	190582	3		201409	201409	1769.90	
19	19DST0032Z	120	GOCR610126DH5	GOCR610126MNLNLF06	RAFAELA GONZALEZ CELESTINO		4.0	1103	07	48	19	E0463	04.0	190492	3		201409	201409	2359.88	
19	19DST0032Z	120	GOCR610126DH5	GOCR610126MNLNLF06	RAFAELA GONZALEZ CELESTINO		6.0	1103	07	48	19	E0463	06.0	190070	3		201409	201409	3539.82	
19	19DST0032Z	120	GOCR610126DH5	GOCR610126MNLNLF06	RAFAELA GONZALEZ CELESTINO		8.0	1103	07	48	19	E0463	08.0	190057	3		201409	201409	4719.76	
19	19DST0032Z	120	GOCR610126DH5	GOCR610126MNLNLF06	RAFAELA GONZALEZ CELESTINO		9.0	1103	07	48	19	E0465	09.0	190001	3		201409	201409	5312.12	
19	19DST0032Z	120	GOCR610126DH5	GOCR610126MNLNLF06	RAFAELA GONZALEZ CELESTINO		4.0	1103	07	88	10	E0463	04.0	880040	3		201409	201409	978.92	
19	19DST0032Z	120	GOLL701021133	GOLL701021MNLNPR01	LAURA ESTHELA GONZALEZ LOPEZ		0.0	1103	07	19	7	A03E03	00.0	200043	2		201409	201409	8651.23	
19	19DST0032Z	120	GOPN670411MH9	GOPN670411MNLNRR04	NORA DOLORES GONZALEZ PEREZ		0.0	1103	07	19	1	A03E03	00.0	190005	2		201409	201409	8596.73	
19	19DST0032Z	120	GOTJ680129AV6	GOTJ680129HNLNVN07	JUAN DIEGO GONZALEZ TOVAR		0.0	1103	07	19	7	S01E07	00.0	200152	2		201409	201409	8313.78	
19	19DST0032Z	120	GOTL7203079R9	GOTL720307HNLNVN09	LUIS GERARDO GONZALEZ TOVAR		0.0	1103	07	19	7	S01E08	00.0	300052	2		201409	201409	8321.76	
19	19DST0032Z	120	GUHJ640610DV1	GUHJ640610MNLNLRN07	JUANA MARGARITA GUILLEN HERNANDEZ		7.0	1103	07	48	19	E0463	07.0	190517	3		201409	201409	4154.15	
19	19DST0032Z	120	GUHJ640610DV1	GUHJ640610MNLNLRN07	JUANA MARGARITA GUILLEN HERNANDEZ		5.0	1103	07	96	19	E0463	05.0	191024	3		201409	201409	2967.25	
19	19DST0032Z	120	GUPL870318GH1	GUPL870318MNLJRR02	LAURA GABRIELA GUAJARDO PEREZ		3.0	1103	07	88	24	E0465	03.0	880053	3		201409	201409	1855.64	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0032Z	120	GUPL870318GH1	GUPL870318MNLJRR02	LAURA GABRIELA GUAJARDO PEREZ		2.0	1103	07	88	27	E0465	02.0	880012	3		201409	201409	1237.10	
19	19DST0032Z	120	HEBI780302918	HEBI780302MVZRTR07	IRENE HERNANDEZ BAUTISTA		2.0	1103	07	19	98	E0763	02.0	191015	3		201409	201409	1173.54	
19	19DST0032Z	120	HEBI780302918	HEBI780302MVZRTR07	IRENE HERNANDEZ BAUTISTA		2.0	1103	07	88	10	E0463	02.0	880073	3		201409	201409	1173.54	
19	19DST0032Z	120	HEBI780302918	HEBI780302MVZRTR07	IRENE HERNANDEZ BAUTISTA		4.0	1103	07	88	10	E0465	04.0	880061	3		201409	201409	966.12	
19	19DST0032Z	120	HEBI780302918	HEBI780302MVZRTR07	IRENE HERNANDEZ BAUTISTA		6.0	1103	07	88	26	E0463	06.0	880205	3		201409	201409	3520.62	
19	19DST0032Z	120	HEDJ521125D55	HEDJ521125HDFRZS01	JESUS HERNANDEZ DIAZ		7.0	1103	07	19	29	E0466	07.0	190010	3		201409	201409	14815.20	
19	19DST0032Z	120	HEDJ521125D55	HEDJ521125HDFRZS01	JESUS HERNANDEZ DIAZ		3.0	1103	07	24	88	E0465	03.0	880002	3		201409	201409	6349.36	
19	19DST0032Z	120	HEDJ521125D55	HEDJ521125HDFRZS01	JESUS HERNANDEZ DIAZ		32.0	1103	07	48	19	E0465	32.0	190028	3		201409	201409	67730.32	
19	19DST0032Z	120	HEFI880917CJ3	HEFI880917MNLRLV05	IVONNE MARICELA HERNANDEZ FLORES		4.0	1103	07	48	19	E0465	04.0	190309	3		201409	201409	2369.95	
19	19DST0032Z	120	HEFI880917CJ3	HEFI880917MNLRLV05	IVONNE MARICELA HERNANDEZ FLORES		4.0	1103	07	88	10	E0465	04.0	880063	3		201409	201409	2369.95	
19	19DST0032Z	120	HEFI880917CJ3	HEFI880917MNLRLV05	IVONNE MARICELA HERNANDEZ FLORES		4.0	1103	07	88	29	E0465	04.0	880023	3		201409	201409	2369.95	
19	19DST0032Z	120	HEGJ5505053R6	HEGJ550505HNLRRR01	JORGE ALFONSO HERRERA GARZA		0.0	1103	07	48	19	E2333	00.0	190017	1		201409	201409	11611.66	
19	19DST0032Z	120	KASB7411178I2	KASB741117MNLRLT08	BETELIA KARAMANUS SALAZAR		0.0	1103	07	19	7	T05E08	00.0	200004	2		201409	201409	20044.79	
19	19DST0032Z	120	LETA820108C28	LETA820108MNLNRL00	ALMA DELIA DE LEON TORRES		3.0	1103	07	20	19	E0463	03.0	30	3		201409	201409	1834.13	
19	19DST0032Z	120	LETA820108C28	LETA820108MNLNRL00	ALMA DELIA DE LEON TORRES		3.0	1103	07	20	19	E0463	03.0	31	3		201409	201409	1834.13	
19	19DST0032Z	120	LOAJ8102269Z2	LOAJ810226HNLVPS03	JOSEPH PATRICK LOPEZ AVILA		4.0	1103	07	48	19	E0463	04.0	190065	3		201409	201409	970.24	
19	19DST0032Z	120	LOAJ8102269Z2	LOAJ810226HNLVPS03	JOSEPH PATRICK LOPEZ AVILA		2.0	1103	07	88	10	E1067	02.0	880002	3		201409	201409	1175.60	
19	19DST0032Z	120	LOAJ8102269Z2	LOAJ810226HNLVPS03	JOSEPH PATRICK LOPEZ AVILA		2.0	1103	07	88	11	E1067	02.0	880019	3		201409	201409	1175.60	
19	19DST0032Z	120	LOAJ8102269Z2	LOAJ810226HNLVPS03	JOSEPH PATRICK LOPEZ AVILA		2.0	1103	07	88	12	E1067	02.0	880015	3		201409	201409	1175.60	
19	19DST0032Z	120	LOAJ8102269Z2	LOAJ810226HNLVPS03	JOSEPH PATRICK LOPEZ AVILA		6.0	1103	07	88	26	E0465	06.0	880015	3		201409	201409	3526.80	
19	19DST0032Z	120	MAFS6304074K2	MAFS630407MNLNLS18	MARIA SUSANA MANZANO FLORES		0.0	1103	07	48	19	E0441	00.0	190038	4		201409	201409	59674.60	
19	19DST0032Z	120	MAGO650730C39	MAGO650730MNLRRR08	ORALIA LOURDES MARTINEZ GARCIA		1.0	1103	07	48	19	E0463	01.0	190204	3		201409	201409	1017.82	
19	19DST0032Z	120	MAGO650730C39	MAGO650730MNLRRR08	ORALIA LOURDES MARTINEZ GARCIA		3.0	1103	07	48	19	E0463	03.0	190082	3		201409	201409	3053.50	
19	19DST0032Z	120	MAGO650730C39	MAGO650730MNLRRR08	ORALIA LOURDES MARTINEZ GARCIA		3.0	1103	07	48	19	E0463	03.0	190187	3		201409	201409	3053.50	
19	19DST0032Z	120	MAGO650730C39	MAGO650730MNLRRR08	ORALIA LOURDES MARTINEZ GARCIA		3.0	1103	07	48	19	E0463	03.0	190207	3		201409	201409	3053.50	
19	19DST0032Z	120	MAGO650730C39	MAGO650730MNLRRR08	ORALIA LOURDES MARTINEZ GARCIA		4.0	1103	07	48	19	E0463	04.0	190061	3		201409	201409	975.88	
19	19DST0032Z	120	MAGO650730C39	MAGO650730MNLRRR08	ORALIA LOURDES MARTINEZ GARCIA		4.0	1103	07	48	19	E0463	04.0	190836	3		201409	201409	4071.36	
19	19DST0032Z	120	MAGO650730C39	MAGO650730MNLRRR08	ORALIA LOURDES MARTINEZ GARCIA		6.0	1103	07	48	19	E0463	06.0	190220	3		201409	201409	6107.04	
19	19DST0032Z	120	MAGO650730C39	MAGO650730MNLRRR08	ORALIA LOURDES MARTINEZ GARCIA		12.0	1103	07	48	19	E0463	12.0	190113	3		201409	201409	12217.23	
19	19DST0032Z	120	MAGO650730C39	MAGO650730MNLRRR08	ORALIA LOURDES MARTINEZ GARCIA		3.0	1103	07	88	10	E0463	03.0	880153	3		201409	201409	3053.50	
19	19DST0032Z	120	MASJ630904IA7	MASJ630904HCLRFS04	JESUS ALFONSO MARTINEZ SIFUENTES		4.0	1103	07	19	29	E0466	04.0	190032	3		201409	201409	4076.60	
19	19DST0032Z	120	MASJ630904IA7	MASJ630904HCLRFS04	JESUS ALFONSO MARTINEZ SIFUENTES		7.0	1103	07	48	19	E0463	07.0	190561	3		201409	201409	7134.03	
19	19DST0032Z	120	MASJ630904IA7	MASJ630904HCLRFS04	JESUS ALFONSO MARTINEZ SIFUENTES		27.0	1103	07	48	19	E0463	27.0	190002	3		201409	201409	27520.63	
19	19DST0032Z	120	MASJ630904IA7	MASJ630904HCLRFS04	JESUS ALFONSO MARTINEZ SIFUENTES		4.0	1103	07	48	19	E0465	04.0	190260	3		201409	201409	4076.60	
19	19DST0032Z	120	MASM6208023T4	MASM620802MZSRNS07	MA. DE LOS ANGELES MARTINEZ SUSTAITA		0.0	1103	07	19	7	A01E03	00.0	200074	2		201409	201409	19734.90	
19	19DST0032Z	120	MEAF540425RH5	MEAF540425HSPNND09	J. FIDEL MENDEZ ANDRADE		0.0	1103	07	19	7	S01E07	00.0	200271	2		201409	201409	8327.28	
19	19DST0032Z	120	MOAA560418M90	MOAA560418HCLLLN01	JOSE ANTONIO MOLINA ALEMAN		3.0	1103	07	19	29	E0492	03.0	190043	3		201409	201409	1771.40	
19	19DST0032Z	120	MOAA560418M90	MOAA560418HCLLLN01	JOSE ANTONIO MOLINA ALEMAN		4.0	1103	07	48	19	E0463	04.0	190056	3		201409	201409	2361.88	
19	19DST0032Z	120	MOAA560418M90	MOAA560418HCLLLN01	JOSE ANTONIO MOLINA ALEMAN		9.0	1103	07	48	19	E0463	09.0	190022	3		201409	201409	5314.22	
19	19DST0032Z	120	MOAA560418M90	MOAA560418HCLLLN01	JOSE ANTONIO MOLINA ALEMAN		12.0	1103	07	48	19	E0463	12.0	190074	3		201409	201409	7088.19	
19	19DST0032Z	120	MOAA560418M90	MOAA560418HCLLLN01	JOSE ANTONIO MOLINA ALEMAN		2.0	1103	07	48	19	E1067	02.0	190173	3		201409	201409	1180.94	
19	19DST0032Z	120	MOAA560418M90	MOAA560418HCLLLN01	JOSE ANTONIO MOLINA ALEMAN		2.0	1103	07	48	19	E1067	02.0	190176	3		201409	201409	1180.94	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0032Z	120	MOAA560418M90	MOAA560418HCLLN01	JOSE ANTONIO MOLINA ALEMAN		3.0	1103	07	48	19	E1067	03.0	190013	3		201409	201409	1771.40	
19	19DST0032Z	120	MOAA560418M90	MOAA560418HCLLN01	JOSE ANTONIO MOLINA ALEMAN		7.0	1103	07	96	19	E0463	07.0	191005	3		201409	201409	4133.28	
19	19DST0032Z	120	MOTE620926228	MOTE620926MVZRVL27	ELIZABETH MORALES TOVAR		4.0	1103	07	48	19	E0465	04.0	190063	3		201409	201409	2354.64	
19	19DST0032Z	120	MOTE620926228	MOTE620926MVZRVL27	ELIZABETH MORALES TOVAR		4.0	1103	07	73	13	E0365	04.0	190053	3		201409	201409	2354.64	
19	19DST0032Z	120	MOTE620926228	MOTE620926MVZRVL27	ELIZABETH MORALES TOVAR		1.0	1103	07	73	13	E1067	01.0	3	3		201409	201409	588.65	
19	19DST0032Z	120	MOTE620926228	MOTE620926MVZRVL27	ELIZABETH MORALES TOVAR		5.0	1103	07	88	26	E0463	05.0	880102	3		201409	201409	2943.29	
19	19DST0032Z	120	MOTE620926228	MOTE620926MVZRVL27	ELIZABETH MORALES TOVAR		5.0	1103	07	88	29	E0463	05.0	880365	3		201409	201409	2943.29	
19	19DST0032Z	120	MOTE620926228	MOTE620926MVZRVL27	ELIZABETH MORALES TOVAR		6.0	1103	07	88	29	E0463	06.0	880034	3		201409	201409	3532.26	
19	19DST0032Z	120	MUGM810621F70	MUGM810621MNLXLY09	MYRIAM DEL ROCIO MUÑOZ GLORIA		0.0	1103	07	19	7	S01E07	00.0	200093	2		201409	201409	8272.78	
19	19DST0032Z	120	PAPB860312775	PAPB860312HNLLRR06	BRUNO ALBERTO PLATERO PEREZ		6.0	1103	07	48	19	E0463	06.0	190490	3		201409	201409	3521.75	
19	19DST0032Z	120	PAPB860312775	PAPB860312HNLLRR06	BRUNO ALBERTO PLATERO PEREZ		4.0	1103	07	48	19	E0465	04.0	190076	3		201409	201409	2347.83	
19	19DST0032Z	120	PAPB860312775	PAPB860312HNLLRR06	BRUNO ALBERTO PLATERO PEREZ		4.0	1103	07	88	10	E0463	04.0	880102	3		201409	201409	2347.83	
19	19DST0032Z	120	PERV7203049C0	PERV720304HNLRVCO6	VICTOR HUGO PEREZ RIVERA		2.0	1103	07	24	88	E0463	02.0	880006	3		201409	201409	1176.60	
19	19DST0032Z	120	PERV7203049C0	PERV720304HNLRVCO6	VICTOR HUGO PEREZ RIVERA		3.0	1103	07	48	19	E0463	03.0	190742	3		201409	201409	1764.89	
19	19DST0032Z	120	PERV7203049C0	PERV720304HNLRVCO6	VICTOR HUGO PEREZ RIVERA		2.0	1103	07	88	10	E0463	02.0	880165	3		201409	201409	486.12	
19	19DST0032Z	120	PERV7203049C0	PERV720304HNLRVCO6	VICTOR HUGO PEREZ RIVERA		6.0	1103	07	88	10	E0463	06.0	880003	3		201409	201409	3529.80	
19	19DST0032Z	120	PERV7203049C0	PERV720304HNLRVCO6	VICTOR HUGO PEREZ RIVERA		9.0	1103	07	88	12	E0465	09.0	880001	3		201409	201409	2188.13	
19	19DST0032Z	120	RARJ630113QK6	RARJ630113HSPMQN00	JUAN RAMOS ROQUE		35.0	1103	07	48	19	E0463	35.0	190059	3		201409	201409	20606.69	
19	19DST0032Z	120	RARJ630113QK6	RARJ630113HSPMQN00	JUAN RAMOS ROQUE		2.0	1103	07	88	22	E0463	02.0	880075	3		201409	201409	1177.32	
19	19DST0032Z	120	RARJ630113QK6	RARJ630113HSPMQN00	JUAN RAMOS ROQUE		5.0	1103	07	88	26	E0465	05.0	880002	3		201409	201409	2943.29	
19	19DST0032Z	120	REFR861014UXA	REFR861014HNLRYR05	FERNANDO REYNA REYES		0.0	1103	07	88	10	S01E08	00.0	880021	2		201409	201409	8267.26	
19	19DST0032Z	120	RUPR621108TX9	RUPR621108HCCZTG08	ROGER RUBEN RUIZ POOT		3.0	1103	07	22	88	E0465	03.0	880002	3		201409	201409	1769.90	
19	19DST0032Z	120	RUPR621108TX9	RUPR621108HCCZTG08	ROGER RUBEN RUIZ POOT		9.0	1103	07	48	19	E0463	09.0	190078	3		201409	201409	5309.72	
19	19DST0032Z	120	RUPR621108TX9	RUPR621108HCCZTG08	ROGER RUBEN RUIZ POOT		0.0	1103	07	19	7	T26E03	00.0	200013	2		201409	201409	10363.59	
19	19DST0032Z	120	SAMG731026HI8	SAMG731026MNLRLM15	GEMIMA MARICRUZ SALAZAR MORENO		2.0	1103	07	24	88	E0463	02.0	880007	3		201409	201409	1178.58	
19	19DST0032Z	120	SAMG731026HI8	SAMG731026MNLRLM15	GEMIMA MARICRUZ SALAZAR MORENO		2.0	1103	07	24	88	E0465	02.0	880002	3		201409	201409	1178.58	
19	19DST0032Z	120	SAMG731026HI8	SAMG731026MNLRLM15	GEMIMA MARICRUZ SALAZAR MORENO		16.0	1103	07	48	19	E0463	16.0	190051	3		201409	201409	3907.80	
19	19DST0032Z	120	SAMG731026HI8	SAMG731026MNLRLM15	GEMIMA MARICRUZ SALAZAR MORENO		2.0	1103	07	48	19	E1067	02.0	190106	3		201409	201409	1178.58	
19	19DST0032Z	120	SAMG731026HI8	SAMG731026MNLRLM15	GEMIMA MARICRUZ SALAZAR MORENO		6.0	1103	07	88	26	E0465	06.0	880048	3		201409	201409	3535.74	
19	19DST0032Z	120	SAMG731026HI8	SAMG731026MNLRLM15	GEMIMA MARICRUZ SALAZAR MORENO		4.0	1103	07	88	27	E0465	04.0	880005	3		201409	201409	2357.16	
19	19DST0032Z	120	SAMG731026HI8	SAMG731026MNLRLM15	GEMIMA MARICRUZ SALAZAR MORENO		8.0	1103	07	88	29	E0465	08.0	880058	3		201409	201409	4714.32	
19	19DST0032Z	120	SAOA6206134F8	SAOA620613MNLNVN00	MARIA ANTONIA SANCHEZ OVALLE		0.0	1103	07	19	7	A01E03	00.0	200189	2		201409	201409	8663.70	
19	19DST0032Z	120	SASR6903183U5	SASR690318HNLNLY03	RAYMUNDO SANCHEZ SANDOVAL		0.0	1103	07	88	10	E0441	00.0	880038	4		201409	201409	31200.20	
19	19DST0032Z	120	SOR1860225JC0	SOR1860225HNLLV06	IVAN SOLORZANO RIVERA		3.0	1103	07	48	19	E0463	03.0	190565	3		201409	201409	1763.39	
19	19DST0032Z	120	SOR1860225JC0	SOR1860225HNLLV06	IVAN SOLORZANO RIVERA		4.0	1103	07	48	19	E0463	04.0	190562	3		201409	201409	2351.20	
19	19DST0032Z	120	SOR1860225JC0	SOR1860225HNLLV06	IVAN SOLORZANO RIVERA		4.0	1103	07	88	10	E0465	04.0	880062	3		201409	201409	2351.20	
19	19DST0032Z	120	SOR1860225JC0	SOR1860225HNLLV06	IVAN SOLORZANO RIVERA		5.0	1103	07	88	27	E0465	05.0	880013	3		201409	201409	2939.29	
19	19DST0032Z	120	SOR1860225JC0	SOR1860225HNLLV06	IVAN SOLORZANO RIVERA		4.0	1103	07	88	29	E0465	04.0	880024	3		201409	201409	2351.20	
19	19DST0032Z	120	TEGJ590516795	TEGJ590516HNLRRN01	JUAN RAMIRO TREVIÑO GARCIA		0.0	1103	07	19	7	S01E08	00.0	300055	2		201409	201409	8308.26	
19	19DST0032Z	120	TERN7712015B6	TERN771201MNLRLD17	NELLY ADRIANA TREVIÑO RODRIGUEZ		0.0	1103	07	19	7	S01E07	00.0	200167	2		201409	201409	8272.78	
19	19DST0032Z	120	TIGR501116PD1	TIGR501116HNLJRM05	RAMON TIJERINA GARZA		7.0	1103	07	48	19	E0463	07.0	190625	3		201409	201409	4125.62	
19	19DST0032Z	120	TIGR501116PD1	TIGR501116HNLJRM05	RAMON TIJERINA GARZA		3.0	1103	07	48	19	E0465	03.0	190300	3		201409	201409	1767.86	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0032Z	120	TIGR501116PD1	TIGR501116HNLJRM05	RAMON TIJERINA GARZA		3.0	1103	07	48	19	E0465	03.0	190301	3		201409	201409	1767.86	
19	19DST0032Z	120	TIGR501116PD1	TIGR501116HNLJRM05	RAMON TIJERINA GARZA		3.0	1103	07	48	19	E0465	03.0	190302	3		201409	201409	1767.86	
19	19DST0032Z	120	TIGR501116PD1	TIGR501116HNLJRM05	RAMON TIJERINA GARZA		3.0	1103	07	48	19	E0465	03.0	190303	3		201409	201409	1767.86	
19	19DST0032Z	120	TIGR501116PD1	TIGR501116HNLJRM05	RAMON TIJERINA GARZA		3.0	1103	07	48	19	E0465	03.0	190304	3		201409	201409	1767.86	
19	19DST0032Z	120	TIGR501116PD1	TIGR501116HNLJRM05	RAMON TIJERINA GARZA		2.0	1103	07	48	19	E0763	02.0	190044	3		201409	201409	1178.58	
19	19DST0032Z	120	VARL860204AK4	VARL860204MNLZM204	LUZ DEL CARMEN VAZQUEZ RAMIREZ		4.0	1103	07	88	29	E0463	04.0	880372	3		201409	201409	2517.12	
19	19DST0032Z	120	VARL860204AK4	VARL860204MNLZM204	LUZ DEL CARMEN VAZQUEZ RAMIREZ		7.0	1103	07	19	29	E0466	07.0	190039	3		201409	201409	9247.09	
19	19DST0032Z	120	VARL860204AK4	VARL860204MNLZM204	LUZ DEL CARMEN VAZQUEZ RAMIREZ		3.0	1103	07	48	19	E0465	03.0	190014	3		201409	201409	3963.03	
19	19DST0032Z	120	VARL860204AK4	VARL860204MNLZM204	LUZ DEL CARMEN VAZQUEZ RAMIREZ		32.0	1103	07	48	19	E0465	32.0	190053	3		201409	201409	42276.08	
19	19DST0032Z	120	VEGL881130GH5	VEGL881130MNLGRL08	LILIANA VEGA GARCIA		0.0	1103	07	7	19	S01E07	00.0	300001	2		201409	201409	8272.78	
19	19DST0032Z	120	VIDL681222RK1	VIDL681222HNLRR01	LORENZO DE JESUS VILLEGAS DORANTES		0.0	1103	07	29	88	A01E03	00.0	880022	2		201409	201409	8663.70	
19	19DST0032Z	120	VIMV760223445	VIMV760223HNLLYC07	VICTOR ERIC VILLARREAL MOYEDA		2.0	1103	07	20	19	E0763	02.0	11	3		201409	201409	1175.60	
19	19DST0032Z	120	VIMV760223445	VIMV760223HNLLYC07	VICTOR ERIC VILLARREAL MOYEDA		4.0	1103	07	48	19	E0463	04.0	190063	3		201409	201409	970.24	
19	19DST0032Z	120	VIMV760223445	VIMV760223HNLLYC07	VICTOR ERIC VILLARREAL MOYEDA		7.0	1103	07	48	19	E0463	07.0	190722	3		201409	201409	4115.04	
19	19DST0032Z	120	VIMV760223445	VIMV760223HNLLYC07	VICTOR ERIC VILLARREAL MOYEDA		6.0	1103	07	88	10	E0463	06.0	880001	3		201409	201409	3526.80	
19	19DST0032Z	120	VIMV760223445	VIMV760223HNLLYC07	VICTOR ERIC VILLARREAL MOYEDA		4.0	1103	07	88	29	E0463	04.0	880238	3		201409	201409	2351.20	
19	19DST0032Z	120	VIRO590917GMA	VIRO590917MNLNL03	OLGA LYDIA VILLALBA RANGEL		5.0	1103	07	19	97	E0463	05.0	190070	3		201409	201409	2946.44	
19	19DST0032Z	120	VIRO590917GMA	VIRO590917MNLNL03	OLGA LYDIA VILLALBA RANGEL		5.0	1103	07	19	97	E0463	05.0	190071	3		201409	201409	2946.44	
19	19DST0032Z	120	VIRO590917GMA	VIRO590917MNLNL03	OLGA LYDIA VILLALBA RANGEL		5.0	1103	07	19	97	E0463	05.0	190072	3		201409	201409	2946.44	
19	19DST0032Z	120	VIRO590917GMA	VIRO590917MNLNL03	OLGA LYDIA VILLALBA RANGEL		1.0	1103	07	48	19	E0463	01.0	190101	3		201409	201409	589.28	
19	19DST0032Z	120	ZASA6309252L4	ZASA630925MSPVLR08	MA. AURELIA ZAVALA SILVA		4.0	1103	07	48	19	E0463	04.0	190291	3		201409	201409	3117.08	
19	19DST0032Z	120	ZASA6309252L4	ZASA630925MSPVLR08	MA. AURELIA ZAVALA SILVA		4.0	1103	07	48	19	E0463	04.0	190398	3		201409	201409	3117.08	
19	19DST0032Z	120	ZASA6309252L4	ZASA630925MSPVLR08	MA. AURELIA ZAVALA SILVA		10.0	1103	07	48	19	E0463	10.0	190030	3		201409	201409	7793.90	
19	19DST0032Z	120	ZASA6309252L4	ZASA630925MSPVLR08	MA. AURELIA ZAVALA SILVA		8.0	1103	07	48	19	E0465	08.0	190304	3		201409	201409	6234.16	
19	19DST0032Z	120	ZUAI760610GQ3	ZUAI760610MDFXRS02	MARIA DE JESUS ZU?IGA ARRAZOLO		3.0	1103	07	19	1	E0463	03.0	190041	3		201409	201409	1763.39	
19	19DST0032Z	120	ZUAI760610GQ3	ZUAI760610MDFXRS02	MARIA DE JESUS ZU?IGA ARRAZOLO		3.0	1103	07	19	1	E0463	03.0	190088	3		201409	201409	1763.39	
19	19DST0032Z	120	ZUAI760610GQ3	ZUAI760610MDFXRS02	MARIA DE JESUS ZU?IGA ARRAZOLO		2.0	1103	07	20	19	E0463	02.0	74	3		201409	201409	1175.60	
19	19DST0032Z	120	ZUAI760610GQ3	ZUAI760610MDFXRS02	MARIA DE JESUS ZU?IGA ARRAZOLO		3.0	1103	07	23	88	E0463	03.0	880005	3		201409	201409	1763.39	
19	19DST0032Z	120	ZUAI760610GQ3	ZUAI760610MDFXRS02	MARIA DE JESUS ZU?IGA ARRAZOLO		3.0	1103	07	23	88	E0463	03.0	880006	3		201409	201409	1763.39	
19	19DST0032Z	120	ZUAI760610GQ3	ZUAI760610MDFXRS02	MARIA DE JESUS ZU?IGA ARRAZOLO		3.0	1103	07	23	88	E0463	03.0	880007	3		201409	201409	1763.39	
19	19DST0032Z	120	ZUAI760610GQ3	ZUAI760610MDFXRS02	MARIA DE JESUS ZU?IGA ARRAZOLO		3.0	1103	07	23	88	E0463	03.0	880008	3		201409	201409	1763.39	
19	19DST0032Z	120	ZUAI760610GQ3	ZUAI760610MDFXRS02	MARIA DE JESUS ZU?IGA ARRAZOLO		2.0	1103	07	88	11	E0465	02.0	880008	3		201409	201409	1175.60	
19	19DST0032Z	120	ZUAI760610GQ3	ZUAI760610MDFXRS02	MARIA DE JESUS ZU?IGA ARRAZOLO		2.0	1103	07	88	24	E0763	02.0	880035	3		201409	201409	1175.60	
19	19DST0032Z	120	ZUAI760610GQ3	ZUAI760610MDFXRS02	MARIA DE JESUS ZU?IGA ARRAZOLO		4.0	1103	07	88	27	E0463	04.0	880026	3		201409	201409	2352.40	
19	19DST0032Z	120	ZUAI760610GQ3	ZUAI760610MDFXRS02	MARIA DE JESUS ZU?IGA ARRAZOLO		2.0	1103	07	88	29	E0763	02.0	880017	3		201409	201409	1175.60	
19	19DST0047A	100	AIFS6005295HA	AIFS600529MNLVLC14	MARIA DEL SOCORRO AVILA FLORES		6.0	1103	07	19	29	E0492	06.0	190113	3		201409	201409	4674.54	
19	19DST0047A	100	AIFS6005295HA	AIFS600529MNLVLC14	MARIA DEL SOCORRO AVILA FLORES		2.0	1103	07	48	19	E0463	02.0	190389	3		201409	201409	1558.18	
19	19DST0047A	100	AIFS6005295HA	AIFS600529MNLVLC14	MARIA DEL SOCORRO AVILA FLORES		4.0	1103	07	48	19	E0463	04.0	190619	3		201409	201409	3116.36	
19	19DST0047A	100	AIFS6005295HA	AIFS600529MNLVLC14	MARIA DEL SOCORRO AVILA FLORES		7.0	1103	07	48	19	E0463	07.0	190369	3		201409	201409	5453.61	
19	19DST0047A	100	AIFS6005295HA	AIFS600529MNLVLC14	MARIA DEL SOCORRO AVILA FLORES		7.0	1103	07	48	19	E0463	07.0	190370	3		201409	201409	5453.61	
19	19DST0047A	100	AIFS6005295HA	AIFS600529MNLVLC14	MARIA DEL SOCORRO AVILA FLORES		8.0	1103	07	48	19	E0463	08.0	190175	3		201409	201409	6236.02	
19	19DST0047A	100	AIFS6005295HA	AIFS600529MNLVLC14	MARIA DEL SOCORRO AVILA FLORES		2.0	1103	07	48	19	E0465	02.0	190187	3		201409	201409	1558.18	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0047A	100	AIFS6005295HA	AIFS600529MNLVLC14	MARIA DEL SOCORRO AVILA FLORES		2.0	1103	07	48	19	E0465	02.0	190188	3		201409	201409	1558.18	
19	19DST0047A	100	AIFS6005295HA	AIFS600529MNLVLC14	MARIA DEL SOCORRO AVILA FLORES		2.0	1103	07	48	19	E0465	02.0	190189	3		201409	201409	1558.18	
19	19DST0047A	100	CUAA570202S19	CUAA570202MTSLRL06	ALMA ADELA CUELLAR ARIZMENDI		2.0	1103	07	48	19	E1067	02.0	190171	3		201409	201409	486.84	
19	19DST0047A	100	CUAA570202S19	CUAA570202MTSLRL06	ALMA ADELA CUELLAR ARIZMENDI		14.0	1103	07	88	26	E0463	14.0	880003	3		201409	201409	8241.24	
19	19DST0047A	100	CUAA570202S19	CUAA570202MTSLRL06	ALMA ADELA CUELLAR ARIZMENDI		2.0	1103	07	88	29	E0463	02.0	880068	3		201409	201409	1177.32	
19	19DST0047A	100	FIAL711203N58	FIAL711203MNLGNL09	LILIANA ELIZABETH FIGUEROA DE ANDA		0.0	1103	07	19	7	A01E20	00.0	200015	2		201409	201409	19377.37	
19	19DST0047A	100	GAVA620616I93	GAVA620616MCLRLZ15	MARIA ALMA TRINIDAD GARCIA VAZQUEZ		5.0	1103	07	19	29	E0492	05.0	190118	3		201409	201409	3892.93	
19	19DST0047A	100	GAVA620616I93	GAVA620616MCLRLZ15	MARIA ALMA TRINIDAD GARCIA VAZQUEZ		7.0	1103	07	48	19	E0463	07.0	190224	3		201409	201409	5453.71	
19	19DST0047A	100	GAVA620616I93	GAVA620616MCLRLZ15	MARIA ALMA TRINIDAD GARCIA VAZQUEZ		7.0	1103	07	48	19	E0463	07.0	190225	3		201409	201409	5450.11	
19	19DST0047A	100	GAVA620616I93	GAVA620616MCLRLZ15	MARIA ALMA TRINIDAD GARCIA VAZQUEZ		7.0	1103	07	48	19	E0463	07.0	190226	3		201409	201409	5450.11	
19	19DST0047A	100	GAVA620616I93	GAVA620616MCLRLZ15	MARIA ALMA TRINIDAD GARCIA VAZQUEZ		7.0	1103	07	48	19	E0463	07.0	190646	3		201409	201409	5450.11	
19	19DST0047A	100	GAVA620616I93	GAVA620616MCLRLZ15	MARIA ALMA TRINIDAD GARCIA VAZQUEZ		6.0	1103	07	48	19	E0465	06.0	190033	3		201409	201409	1464.45	
19	19DST0047A	100	GAVA620616I93	GAVA620616MCLRLZ15	MARIA ALMA TRINIDAD GARCIA VAZQUEZ		3.0	1103	07	88	10	E0463	03.0	880101	3		201409	201409	1767.86	
19	19DST0047A	100	GAZP8005108G8	GAZP800510MNLRMRO4	PERLA ANGELICA GARCIA ZAMORA		8.0	1103	07	88	12	E0465	08.0	880007	3		201409	201409	4703.60	
19	19DST0047A	100	GAZP8005108G8	GAZP800510MNLRMRO4	PERLA ANGELICA GARCIA ZAMORA		6.0	1103	07	88	25	E0465	06.0	880036	3		201409	201409	3526.80	
19	19DST0047A	100	GAZP8005108G8	GAZP800510MNLRMRO4	PERLA ANGELICA GARCIA ZAMORA		4.0	1103	07	88	29	E0465	04.0	880001	3		201409	201409	2351.20	
19	19DST0047A	100	GAZP8005108G8	GAZP800510MNLRMRO4	PERLA ANGELICA GARCIA ZAMORA		8.0	1103	07	88	29	E0465	08.0	880047	3		201409	201409	4702.40	
19	19DST0047A	100	GOGA711130PN5	GOGA711130HNLNRR03	ARTURO GONZALEZ GARZA		5.0	1103	07	29	88	E0463	05.0	880021	3		201409	201409	2962.43	
19	19DST0047A	100	GOGA711130PN5	GOGA711130HNLNRR03	ARTURO GONZALEZ GARZA		1.0	1103	07	48	19	E0463	01.0	190276	3		201409	201409	592.47	
19	19DST0047A	100	GOGA711130PN5	GOGA711130HNLNRR03	ARTURO GONZALEZ GARZA		5.0	1103	07	88	10	E0463	05.0	880158	3		201409	201409	2962.43	
19	19DST0047A	100	GOGA711130PN5	GOGA711130HNLNRR03	ARTURO GONZALEZ GARZA		1.0	1103	07	95	19	E0463	01.0	190096	3		201409	201409	247.23	
19	19DST0047A	100	GOOR741114N71	GOOR741114HNLNYC04	RICARDO DANIEL GONZALEZ OYERVIDES		3.0	1103	07	19	1	E0463	03.0	190166	3		201409	201409	1764.18	
19	19DST0047A	100	GOOR741114N71	GOOR741114HNLNYC04	RICARDO DANIEL GONZALEZ OYERVIDES		3.0	1103	07	19	1	E0463	03.0	190167	3		201409	201409	1764.18	
19	19DST0047A	100	GOOR741114N71	GOOR741114HNLNYC04	RICARDO DANIEL GONZALEZ OYERVIDES		3.0	1103	07	19	1	E0463	03.0	190168	3		201409	201409	1764.18	
19	19DST0047A	100	GOOR741114N71	GOOR741114HNLNYC04	RICARDO DANIEL GONZALEZ OYERVIDES		3.0	1103	07	19	1	E0463	03.0	190169	3		201409	201409	1764.18	
19	19DST0047A	100	GOOR741114N71	GOOR741114HNLNYC04	RICARDO DANIEL GONZALEZ OYERVIDES		3.0	1103	07	19	1	E0463	03.0	190170	3		201409	201409	1764.18	
19	19DST0047A	100	GOOR741114N71	GOOR741114HNLNYC04	RICARDO DANIEL GONZALEZ OYERVIDES		3.0	1103	07	48	19	E0463	03.0	190274	3		201409	201409	1764.18	
19	19DST0047A	100	GOOR741114N71	GOOR741114HNLNYC04	RICARDO DANIEL GONZALEZ OYERVIDES		1.0	1103	07	88	10	E0463	01.0	880056	3		201409	201409	588.05	
19	19DST0047A	100	GOOR741114N71	GOOR741114HNLNYC04	RICARDO DANIEL GONZALEZ OYERVIDES		5.0	1103	07	88	22	E0463	05.0	880028	3		201409	201409	2940.31	
19	19DST0047A	100	GOOR741114N71	GOOR741114HNLNYC04	RICARDO DANIEL GONZALEZ OYERVIDES		5.0	1103	07	88	22	E0463	05.0	880029	3		201409	201409	2940.31	
19	19DST0047A	100	GOOR741114N71	GOOR741114HNLNYC04	RICARDO DANIEL GONZALEZ OYERVIDES		5.0	1103	07	88	22	E0463	05.0	880030	3		201409	201409	2940.31	
19	19DST0047A	100	GOOR741114N71	GOOR741114HNLNYC04	RICARDO DANIEL GONZALEZ OYERVIDES		8.0	1103	07	95	19	E0465	08.0	190012	3		201409	201409	4708.12	
19	19DST0047A	100	GOSC6508273AA	GOSC650827MNLMLR02	MARIA DEL CARMEN GOMEZ SALAZAR		3.0	1103	07	48	19	E0463	03.0	190363	3		201409	201409	1765.68	
19	19DST0047A	100	GOSC6508273AA	GOSC650827MNLMLR02	MARIA DEL CARMEN GOMEZ SALAZAR		4.0	1103	07	48	19	E0463	04.0	190228	3		201409	201409	2354.26	
19	19DST0047A	100	GOSC6508273AA	GOSC650827MNLMLR02	MARIA DEL CARMEN GOMEZ SALAZAR		2.0	1103	07	88	24	E0463	02.0	880022	3		201409	201409	486.65	
19	19DST0047A	100	GOSC6508273AA	GOSC650827MNLMLR02	MARIA DEL CARMEN GOMEZ SALAZAR		12.0	1103	07	88	27	E0463	12.0	880027	3		201409	201409	7063.83	
19	19DST0047A	100	GOSC6508273AA	GOSC650827MNLMLR02	MARIA DEL CARMEN GOMEZ SALAZAR		4.0	1103	07	88	29	E0463	04.0	880232	3		201409	201409	2354.26	
19	19DST0047A	100	GUDD920526JV9	GUDD920526HNLZG06	DIEGO ISIDRO GUZMAN DIAZ		0.0	1103	07	19	7	S01E08	00.0	200028	2		201409	201409	8267.26	
19	19DST0047A	100	GUGI5402216Q0	GUGI540221HNLZRS04	ISIDRO GUZMAN GARZA		0.0	1103	07	48	19	E0421	00.0	190017	4		201409	201409	39076.30	
19	19DST0047A	100	GUTE611107959	GUTE611107HTSRNR14	ERNESTO GUERRERO TINAJERO		9.0	1103	07	19	97	E0463	09.0	190006	3		201404	201408	-3913.91	
19	19DST0047A	100	GUTE611107959	GUTE611107HTSRNR14	ERNESTO GUERRERO TINAJERO		2.0	1103	07	19	98	E0463	02.0	191016	3		201404	201408	-857.06	
19	19DST0047A	100	GUTE611107959	GUTE611107HTSRNR14	ERNESTO GUERRERO TINAJERO		3.0	1103	07	19	98	E0463	03.0	191055	3		201404	201408	-1285.65	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0047A	100	GUTE611107959	GUTE611107HTSRNR14	ERNESTO GUERRERO TINAJERO		2.0	1103	07	28	88	E0463	02.0	880008	3		201404	201408	-857.06	
19	19DST0047A	100	GUTE611107959	GUTE611107HTSRNR14	ERNESTO GUERRERO TINAJERO		2.0	1103	07	28	88	E0463	02.0	880009	3		201404	201408	-857.06	
19	19DST0047A	100	GUTE611107959	GUTE611107HTSRNR14	ERNESTO GUERRERO TINAJERO		2.0	1103	07	28	88	E0463	02.0	880010	3		201404	201408	-857.06	
19	19DST0047A	100	GUTE611107959	GUTE611107HTSRNR14	ERNESTO GUERRERO TINAJERO		3.0	1103	07	48	19	E0463	03.0	190793	3		201404	201408	-1285.65	
19	19DST0047A	100	GUTE611107959	GUTE611107HTSRNR14	ERNESTO GUERRERO TINAJERO		3.0	1103	07	95	19	E0463	03.0	190072	3		201404	201408	-1285.65	
19	19DST0047A	100	GUTE611107959	GUTE611107HTSRNR14	ERNESTO GUERRERO TINAJERO		3.0	1103	07	95	19	E0463	03.0	190073	3		201404	201408	-1285.65	
19	19DST0047A	100	GUTE611107959	GUTE611107HTSRNR14	ERNESTO GUERRERO TINAJERO		9.0	1103	07	96	19	E0463	09.0	191006	3		201404	201408	-3857.21	
19	19DST0047A	100	GUTE611107959	GUTE611107HTSRNR14	ERNESTO GUERRERO TINAJERO		2.0	1103	07	99	19	E0463	02.0	190011	3		201404	201408	-857.06	
19	19DST0047A	100	GUTE611107959	GUTE611107HTSRNR14	ERNESTO GUERRERO TINAJERO		2.0	1103	07	99	19	E0463	02.0	190012	3		201404	201408	-857.06	
19	19DST0047A	100	HEMM581007PQ6	HEMM581007MNLRY01	MYRTALA HERNANDEZ MU?OZ		35.0	1103	07	48	19	E0463	35.0	190057	3		201409	201409	20645.19	
19	19DST0047A	100	HEMM581007PQ6	HEMM581007MNLRY01	MYRTALA HERNANDEZ MU?OZ		7.0	1103	07	73	12	E0363	07.0	190078	3		201409	201409	4128.52	
19	19DST0047A	100	IARR740309AW1	IARR740309HNLBDY09	REYNALDO IBARRA RODRIGUEZ		2.0	1103	07	19	97	E0463	02.0	190035	3		201409	201409	1175.60	
19	19DST0047A	100	IARR740309AW1	IARR740309HNLBDY09	REYNALDO IBARRA RODRIGUEZ		8.0	1103	07	19	97	E0465	08.0	190017	3		201409	201409	4704.20	
19	19DST0047A	100	IARR740309AW1	IARR740309HNLBDY09	REYNALDO IBARRA RODRIGUEZ		5.0	1103	07	88	25	E0463	05.0	880049	3		201409	201409	2938.99	
19	19DST0047A	100	IARR740309AW1	IARR740309HNLBDY09	REYNALDO IBARRA RODRIGUEZ		5.0	1103	07	88	26	E0463	05.0	880064	3		201409	201409	2938.99	
19	19DST0047A	100	IARR740309AW1	IARR740309HNLBDY09	REYNALDO IBARRA RODRIGUEZ		5.0	1103	07	88	27	E0463	05.0	880050	3		201409	201409	2938.99	
19	19DST0047A	100	IARR740309AW1	IARR740309HNLBDY09	REYNALDO IBARRA RODRIGUEZ		5.0	1103	07	88	29	E0463	05.0	880145	3		201409	201409	2938.99	
19	19DST0047A	100	LOGE511205QS2	LOGE511205MNLZRS07	ESTHER LOZOYA GARCIA		0.0	1103	07	19	7	A03E03	00.0	200097	2		201409	201409	19722.43	
19	19DST0047A	100	LOGI6404045F0	LOGI640404MNLPLN09	MARIA INES LOPEZ GALLEGOS		2.0	1103	07	20	19	E0463	02.0	59	3		201409	201409	1178.58	
19	19DST0047A	100	LOGI6404045F0	LOGI640404MNLPLN09	MARIA INES LOPEZ GALLEGOS		1.0	1103	07	48	19	E0463	01.0	190114	3		201409	201409	589.28	
19	19DST0047A	100	LOGI6404045F0	LOGI640404MNLPLN09	MARIA INES LOPEZ GALLEGOS		4.0	1103	07	48	19	E0463	04.0	190672	3		201409	201409	2357.16	
19	19DST0047A	100	LOGI6404045F0	LOGI640404MNLPLN09	MARIA INES LOPEZ GALLEGOS		4.0	1103	07	48	19	E0463	04.0	190673	3		201409	201409	2357.16	
19	19DST0047A	100	LOGI6404045F0	LOGI640404MNLPLN09	MARIA INES LOPEZ GALLEGOS		5.0	1103	07	48	19	E0463	05.0	190115	3		201409	201409	2946.44	
19	19DST0047A	100	LOGI6404045F0	LOGI640404MNLPLN09	MARIA INES LOPEZ GALLEGOS		2.0	1103	07	48	19	E0465	02.0	190315	3		201409	201409	1178.58	
19	19DST0047A	100	LOGI6404045F0	LOGI640404MNLPLN09	MARIA INES LOPEZ GALLEGOS		8.0	1103	07	48	19	E0465	08.0	190401	3		201409	201409	4716.87	
19	19DST0047A	100	LOGI6404045F0	LOGI640404MNLPLN09	MARIA INES LOPEZ GALLEGOS		3.0	1103	07	88	23	E0463	03.0	880104	3		201409	201409	732.14	
19	19DST0047A	100	LOGI6404045F0	LOGI640404MNLPLN09	MARIA INES LOPEZ GALLEGOS		6.0	1103	07	88	26	E0465	06.0	880045	3		201409	201409	3535.74	
19	19DST0047A	100	LORE610805T45	LORE610805MTSPDM01	EMIGDIA LOPEZ RODRIGUEZ		6.0	1103	07	19	29	E0492	06.0	190060	3		201409	201409	6111.90	
19	19DST0047A	100	LORE610805T45	LORE610805MTSPDM01	EMIGDIA LOPEZ RODRIGUEZ		4.0	1103	07	24	88	E0463	04.0	880009	3		201409	201409	4074.60	
19	19DST0047A	100	LORE610805T45	LORE610805MTSPDM01	EMIGDIA LOPEZ RODRIGUEZ		8.0	1103	07	48	19	E0463	08.0	190112	3		201409	201409	8149.20	
19	19DST0047A	100	LORE610805T45	LORE610805MTSPDM01	EMIGDIA LOPEZ RODRIGUEZ		24.0	1103	07	48	19	E0463	24.0	190038	3		201409	201409	24451.20	
19	19DST0047A	100	MAMT760122Q37	MAMT760122MNLRR03	MARIA TERESA MALDONADO MORA		5.0	1103	07	88	11	E0463	05.0	880074	3		201409	201409	3889.78	
19	19DST0047A	100	MAMT760122Q37	MAMT760122MNLRR03	MARIA TERESA MALDONADO MORA		2.0	1103	07	88	22	E0463	02.0	880028	3		201409	201409	486.89	
19	19DST0047A	100	MAMT760122Q37	MAMT760122MNLRR03	MARIA TERESA MALDONADO MORA		2.0	1103	07	88	22	E0463	02.0	880060	3		201409	201409	1177.32	
19	19DST0047A	100	MAMT760122Q37	MAMT760122MNLRR03	MARIA TERESA MALDONADO MORA		12.0	1103	07	88	27	E0463	12.0	880016	3		201409	201409	9337.47	
19	19DST0047A	100	MAMT760122Q37	MAMT760122MNLRR03	MARIA TERESA MALDONADO MORA		5.0	1103	07	88	29	E0463	05.0	880005	3		201409	201409	3889.78	
19	19DST0047A	100	MAMT760122Q37	MAMT760122MNLRR03	MARIA TERESA MALDONADO MORA		5.0	1103	07	88	29	E0463	05.0	880260	3		201409	201409	3889.78	
19	19DST0047A	100	MASF6510143KA	MASF651014HNLRLD02	FIDEL MARTINEZ SALDA#A		6.0	1103	07	88	27	E0465	06.0	880008	3		201409	201409	3674.07	
19	19DST0047A	100	MAVM6206201A5	MAVM620620HCLRLR02	MARCO ANTONIO MARTINEZ VALERO		7.0	1103	07	19	29	E0492	07.0	190202	3		201409	201409	7134.48	
19	19DST0047A	100	MAVM6206201A5	MAVM620620HCLRLR02	MARCO ANTONIO MARTINEZ VALERO		2.0	1103	07	48	19	E0463	02.0	190320	3		201409	201409	2038.30	
19	19DST0047A	100	MAVM6206201A5	MAVM620620HCLRLR02	MARCO ANTONIO MARTINEZ VALERO		2.0	1103	07	48	19	E0463	02.0	190321	3		201409	201409	2038.30	
19	19DST0047A	100	MAVM6206201A5	MAVM620620HCLRLR02	MARCO ANTONIO MARTINEZ VALERO		3.0	1103	07	48	19	E0463	03.0	190200	3		201409	201409	3057.43	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0047A	100	MAVM6206201A5	MAVM620620HCLRLR02	MARCO ANTONIO MARTINEZ VALERO		7.0	1103	07	48	19	E0463	07.0	190522	3		201409	201409	7134.03	
19	19DST0047A	100	MAVR541028835	MAVR541028HZSRTF09	JOSE RAFAEL MARTINEZ VITAL		0.0	1103	07	19	7	A03E03	00.0	200015	2		201409	201409	19722.43	
19	19DST0047A	100	MIOS580812LW9	MIOS580812HNLVR08	SERAFIN MIRANDA OVIEDO		1.0	1103	07	48	19	E0465	01.0	190001	3		201409	201409	589.96	
19	19DST0047A	100	MIOS580812LW9	MIOS580812HNLVR08	SERAFIN MIRANDA OVIEDO		10.0	1103	07	73	37	E0461	10.0	6	3		201409	201409	5901.65	
19	19DST0047A	100	MIOS580812LW9	MIOS580812HNLVR08	SERAFIN MIRANDA OVIEDO		5.0	1103	07	88	10	E0763	05.0	880003	3		201409	201409	2949.84	
19	19DST0047A	100	MIOS580812LW9	MIOS580812HNLVR08	SERAFIN MIRANDA OVIEDO		2.0	1103	07	88	29	E0763	02.0	880028	3		201409	201409	1179.94	
19	19DST0047A	100	MOTA7511141F2	MOTA751114MNLNBL02	MARIA ALEJANDRA MONSIVAIS TOBIAS		2.0	1103	07	20	19	E0463	02.0	40	3		201409	201409	1176.13	
19	19DST0047A	100	MOTA7511141F2	MOTA751114MNLNBL02	MARIA ALEJANDRA MONSIVAIS TOBIAS		2.0	1103	07	48	19	E0463	02.0	190518	3		201409	201409	485.65	
19	19DST0047A	100	MOTA7511141F2	MOTA751114MNLNBL02	MARIA ALEJANDRA MONSIVAIS TOBIAS		3.0	1103	07	88	10	E1067	03.0	880012	3		201409	201409	1764.18	
19	19DST0047A	100	MOTA7511141F2	MOTA751114MNLNBL02	MARIA ALEJANDRA MONSIVAIS TOBIAS		1.0	1103	07	88	27	E0763	01.0	880001	3		201409	201409	588.05	
19	19DST0047A	100	PEBR640530UB2	PEBR640530MCLRLS00	ROSA CARMEN PERALES BALLESTEROS		0.0	1103	07	48	19	E0441	00.0	190069	4		201404	201409	127811.65	
19	19DST0047A	100	QUAR550801AJ2	QUAR550801HCLLRB09	ROBERTO QUILANTAN ARENAS		4.0	1103	07	19	29	E0466	04.0	190020	3		201409	201409	3119.08	
19	19DST0047A	100	QUAR550801AJ2	QUAR550801HCLLRB09	ROBERTO QUILANTAN ARENAS		14.0	1103	07	48	19	E0463	14.0	190012	3		201409	201409	10916.78	
19	19DST0047A	100	QUAR550801AJ2	QUAR550801HCLLRB09	ROBERTO QUILANTAN ARENAS		4.0	1103	07	48	19	E0465	04.0	190112	3		201409	201409	3119.08	
19	19DST0047A	100	QUAR550801AJ2	QUAR550801HCLLRB09	ROBERTO QUILANTAN ARENAS		20.0	1103	07	48	19	E0465	20.0	190015	3		201409	201409	15599.00	
19	19DST0047A	100	QUCA660626BX4	QUCA660626MSPRSN03	ANTELMA QUIROZ COSTILLA		0.0	1103	07	96	19	E0441	00.0	191001	4		201404	201408	-19105.75	
19	19DST0047A	100	RAGR5410199N6	RAGR541019HNLNM04	RAMON RAMIREZ GONZALEZ		3.0	1103	07	19	29	E0466	03.0	190011	3		201409	201409	1769.90	
19	19DST0047A	100	RAGR5410199N6	RAGR541019HNLNM04	RAMON RAMIREZ GONZALEZ		4.0	1103	07	19	48	E0463	04.0	190006	3		201409	201409	2359.88	
19	19DST0047A	100	RAGR5410199N6	RAGR541019HNLNM04	RAMON RAMIREZ GONZALEZ		3.0	1103	07	48	19	E0463	03.0	190528	3		201409	201409	1769.90	
19	19DST0047A	100	RAGR5410199N6	RAGR541019HNLNM04	RAMON RAMIREZ GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190103	3		201409	201409	2359.88	
19	19DST0047A	100	RAGR5410199N6	RAGR541019HNLNM04	RAMON RAMIREZ GONZALEZ		8.0	1103	07	48	19	E0463	08.0	190108	3		201409	201409	4723.36	
19	19DST0047A	100	RAGR5410199N6	RAGR541019HNLNM04	RAMON RAMIREZ GONZALEZ		4.0	1103	07	48	19	E0465	04.0	190113	3		201409	201409	2359.88	
19	19DST0047A	100	RAGR5410199N6	RAGR541019HNLNM04	RAMON RAMIREZ GONZALEZ		8.0	1103	07	48	19	E0465	08.0	190239	3		201409	201409	4719.76	
19	19DST0047A	100	RAGR5410199N6	RAGR541019HNLNM04	RAMON RAMIREZ GONZALEZ		8.0	1103	07	48	19	E0465	08.0	190240	3		201409	201409	4719.76	
19	19DST0047A	100	ROLJ6206038Q6	ROLJ620603HNLNLM01	JAIME ALBERTO RODRIGUEZ DE LEON		0.0	1103	07	88	10	T05E09	00.0	880004	2		201409	201409	8265.17	
19	19DST0047A	100	ROOJ690220IHA	ROOJ690220HNLMLM00	JAIME GASPAS ROMERO OLGUIN		3.0	1103	07	48	19	E0463	03.0	190241	3		201409	201409	2335.75	
19	19DST0047A	100	ROOJ690220IHA	ROOJ690220HNLMLM00	JAIME GASPAS ROMERO OLGUIN		3.0	1103	07	48	19	E0463	03.0	190284	3		201409	201409	2335.75	
19	19DST0047A	100	ROOJ690220IHA	ROOJ690220HNLMLM00	JAIME GASPAS ROMERO OLGUIN		6.0	1103	07	48	19	E0463	06.0	190163	3		201409	201409	4674.69	
19	19DST0047A	100	ROOJ690220IHA	ROOJ690220HNLMLM00	JAIME GASPAS ROMERO OLGUIN		2.0	1103	07	48	19	E0465	02.0	190216	3		201409	201409	1557.18	
19	19DST0047A	100	ROOJ690220IHA	ROOJ690220HNLMLM00	JAIME GASPAS ROMERO OLGUIN		3.0	1103	07	48	19	E0465	03.0	190217	3		201409	201409	2335.75	
19	19DST0047A	100	ROOJ690220IHA	ROOJ690220HNLMLM00	JAIME GASPAS ROMERO OLGUIN		3.0	1103	07	48	19	E0465	03.0	190218	3		201409	201409	2335.75	
19	19DST0047A	100	ROOJ690220IHA	ROOJ690220HNLMLM00	JAIME GASPAS ROMERO OLGUIN		4.0	1103	07	48	19	E0465	04.0	190243	3		201409	201409	3114.36	
19	19DST0047A	100	ROOJ690220IHA	ROOJ690220HNLMLM00	JAIME GASPAS ROMERO OLGUIN		4.0	1103	07	48	19	E0465	04.0	190244	3		201409	201409	3114.36	
19	19DST0047A	100	ROOJ690220IHA	ROOJ690220HNLMLM00	JAIME GASPAS ROMERO OLGUIN		3.0	1103	07	73	48	E0463	03.0	480022	3		201409	201409	2335.75	
19	19DST0047A	100	ROOJ690220IHA	ROOJ690220HNLMLM00	JAIME GASPAS ROMERO OLGUIN		4.0	1103	07	88	26	E0463	04.0	880028	3		201409	201409	2357.26	
19	19DST0047A	100	ROOJ690220IHA	ROOJ690220HNLMLM00	JAIME GASPAS ROMERO OLGUIN		4.0	1103	07	88	27	E0463	04.0	880041	3		201409	201409	2357.16	
19	19DST0047A	100	ROVG621227G45	ROVG621227HNLMLM06	GUADALUPE ROMO VAZQUEZ		0.0	1103	07	19	7	S01E07	00.0	200047	2		201409	201409	8313.78	
19	19DST0047A	100	SAHE541013P84	SAHE541013HTSNRV02	EVARISTO SANDOVAL HERNANDEZ		0.0	1103	07	19	7	S01E07	00.0	200174	2		201409	201409	19425.48	
19	19DST0047A	100	TOGF660901JC8	TOGF660901MNLVRL06	FLOR IDALIA TOVAR GARCIA		0.0	1103	07	19	7	S01E07	00.0	300275	2		201409	201409	8313.78	
19	19DST0047A	100	UICJ6403195BA	UICJ640319HNLRRN05	JOSE JUAN URIBE CARRIZALES		6.0	1103	07	19	29	E0466	06.0	190106	3		201409	201409	6111.90	
19	19DST0047A	100	UICJ6403195BA	UICJ640319HNLRRN05	JOSE JUAN URIBE CARRIZALES		8.0	1103	07	48	19	E0465	08.0	190270	3		201409	201409	8152.80	
19	19DST0047A	100	UICJ6403195BA	UICJ640319HNLRRN05	JOSE JUAN URIBE CARRIZALES		8.0	1103	07	48	19	E0465	08.0	190271	3		201409	201409	8149.20	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0047A	100	UICJ6403195BA	UICJ640319HNLRRN05	JOSE JUAN URIBE CARRIZALES		8.0	1103	07	48	19	E0465	08.0	190272	3		201409	201409	8149.20	
19	19DST0047A	100	UICJ6403195BA	UICJ640319HNLRRN05	JOSE JUAN URIBE CARRIZALES		8.0	1103	07	48	19	E0465	08.0	190398	3		201409	201409	8149.20	
19	19DST0047A	100	UICJ6403195BA	UICJ640319HNLRRN05	JOSE JUAN URIBE CARRIZALES		4.0	1103	07	88	29	E0465	04.0	880032	3		201409	201409	2360.08	
19	19DST0049Z	120	AACR760114IF7	AACR760114HNLRLR02	ROLDAN ALMAZAN DE LA CRUZ		0.0	1103	07	20	19	E2331	00.0	2	1		201409	201409	11509.45	
19	19DST0049Z	120	AIGD891110RZ9	AIGD891110MNLVRY01	DAYANA BRIZETT AVILA GUERRERO		0.0	1103	07	19	7	A01E03	00.0	200265	2		201409	201409	8595.70	
19	19DST0049Z	120	AIGE801111FB2	AIGE801111MNLVLR03	ERIKA AVILA GALVAN		2.0	1103	07	19	98	E0465	02.0	191001	3		201409	201409	1176.13	
19	19DST0049Z	120	AIGE801111FB2	AIGE801111MNLVLR03	ERIKA AVILA GALVAN		6.0	1103	07	73	48	E0465	06.0	480004	3		201409	201409	3528.39	
19	19DST0049Z	120	AIGR881127SB2	AIGR881127HNLVLC03	RICARDO AVILA GALVAN		2.0	1103	07	88	11	E1067	02.0	880024	3		201409	201409	1204.85	
19	19DST0049Z	120	AIGR881127SB2	AIGR881127HNLVLC03	RICARDO AVILA GALVAN		2.0	1103	07	88	12	E1067	02.0	880028	3		201409	201409	1204.85	
19	19DST0049Z	120	AIGR881127SB2	AIGR881127HNLVLC03	RICARDO AVILA GALVAN		2.0	1103	07	88	29	E1067	02.0	880016	3		201409	201409	1204.85	
19	19DST0049Z	120	AIGR881127SB2	AIGR881127HNLVLC03	RICARDO AVILA GALVAN		2.0	1103	07	88	29	E1067	02.0	880017	3		201409	201409	1204.85	
19	19DST0049Z	120	BOVS700318DG2	BOVS700318HCLRSR01	SERGIO ARMANDO BORREGO VASQUEZ		7.0	1103	07	19	29	E0466	07.0	190087	3		201409	201409	4125.02	
19	19DST0049Z	120	BOVS700318DG2	BOVS700318HCLRSR01	SERGIO ARMANDO BORREGO VASQUEZ		3.0	1103	07	48	19	E0465	03.0	190345	3		201409	201409	1767.86	
19	19DST0049Z	120	BOVS700318DG2	BOVS700318HCLRSR01	SERGIO ARMANDO BORREGO VASQUEZ		4.0	1103	07	48	19	E0465	04.0	190245	3		201409	201409	2357.16	
19	19DST0049Z	120	BOVS700318DG2	BOVS700318HCLRSR01	SERGIO ARMANDO BORREGO VASQUEZ		4.0	1103	07	48	19	E0465	04.0	190246	3		201409	201409	2357.16	
19	19DST0049Z	120	BOVS700318DG2	BOVS700318HCLRSR01	SERGIO ARMANDO BORREGO VASQUEZ		24.0	1103	07	48	19	E0465	24.0	190071	3		201409	201409	14146.56	
19	19DST0049Z	120	BUFP760411A91	BUFP760411HNLSNR10	PORFIRIO ESTEBAN BUSTOS FONSECA		8.0	1103	07	29	19	E0465	08.0	190013	3		201409	201409	4704.90	
19	19DST0049Z	120	BUFP760411A91	BUFP760411HNLSNR10	PORFIRIO ESTEBAN BUSTOS FONSECA		4.0	1103	07	48	19	E0465	04.0	190208	3		201409	201409	2352.45	
19	19DST0049Z	120	BUFP760411A91	BUFP760411HNLSNR10	PORFIRIO ESTEBAN BUSTOS FONSECA		2.0	1103	07	88	22	E0463	02.0	880008	3		201409	201409	1176.22	
19	19DST0049Z	120	CAAE7710123F0	CAAE771012MNLSLR09	ERIKA CASTILLO ALMAZAN		6.0	1103	07	48	19	E0463	06.0	190184	3		201409	201409	3529.50	
19	19DST0049Z	120	CAAE7710123F0	CAAE771012MNLSLR09	ERIKA CASTILLO ALMAZAN		6.0	1103	07	88	11	E0463	06.0	880068	3		201409	201409	3526.80	
19	19DST0049Z	120	CAAE7710123F0	CAAE771012MNLSLR09	ERIKA CASTILLO ALMAZAN		6.0	1103	07	88	12	E0463	06.0	880028	3		201409	201409	3526.80	
19	19DST0049Z	120	CAAE7710123F0	CAAE771012MNLSLR09	ERIKA CASTILLO ALMAZAN		6.0	1103	07	88	26	E0463	06.0	880135	3		201409	201409	3526.80	
19	19DST0049Z	120	CAAE7710123F0	CAAE771012MNLSLR09	ERIKA CASTILLO ALMAZAN		6.0	1103	07	88	29	E0463	06.0	880027	3		201409	201409	3526.80	
19	19DST0049Z	120	CAAE7710123F0	CAAE771012MNLSLR09	ERIKA CASTILLO ALMAZAN		6.0	1103	07	88	29	E0463	06.0	880302	3		201409	201409	3526.80	
19	19DST0049Z	120	CALB840412KV9	CALB840412MNLMLR06	BERTHA SELENE CAMARILLO LEAL		4.0	1103	07	25	88	E0465	04.0	880004	3		201409	201409	2389.36	
19	19DST0049Z	120	CALB840412KV9	CALB840412MNLMLR06	BERTHA SELENE CAMARILLO LEAL		5.0	1103	07	88	10	E1067	05.0	880005	3		201409	201409	2986.69	
19	19DST0049Z	120	CALB840412KV9	CALB840412MNLMLR06	BERTHA SELENE CAMARILLO LEAL		1.0	1103	07	95	19	E0463	01.0	190097	3		201409	201409	597.33	
19	19DST0049Z	120	CALJ860903ER9	CALJ860903HNLSPN06	JUAN PABLO CASTILLO LOPEZ		3.0	1103	07	88	22	E0463	03.0	880016	3		201409	201409	1763.39	
19	19DST0049Z	120	CALJ860903ER9	CALJ860903HNLSPN06	JUAN PABLO CASTILLO LOPEZ		4.0	1103	07	88	29	E0463	04.0	880302	3		201409	201409	2351.20	
19	19DST0049Z	120	CAPA530408QXA	CAPA530408HNLZRL05	ALBERTO CAZARES PEREZ		5.0	1103	07	19	98	E0463	05.0	191017	3		201409	201409	2950.74	
19	19DST0049Z	120	CAPA530408QXA	CAPA530408HNLZRL05	ALBERTO CAZARES PEREZ		5.0	1103	07	48	19	E0463	05.0	190069	3		201409	201409	2948.94	
19	19DST0049Z	120	CAPA530408QXA	CAPA530408HNLZRL05	ALBERTO CAZARES PEREZ		5.0	1103	07	48	19	E0463	05.0	190070	3		201409	201409	2948.94	
19	19DST0049Z	120	CAPA530408QXA	CAPA530408HNLZRL05	ALBERTO CAZARES PEREZ		5.0	1103	07	48	19	E0463	05.0	190214	3		201409	201409	2948.94	
19	19DST0049Z	120	CAPA530408QXA	CAPA530408HNLZRL05	ALBERTO CAZARES PEREZ		5.0	1103	07	48	19	E0463	05.0	190355	3		201409	201409	2948.94	
19	19DST0049Z	120	CAPA530408QXA	CAPA530408HNLZRL05	ALBERTO CAZARES PEREZ		5.0	1103	07	96	19	E0463	05.0	191009	3		201409	201409	2948.94	
19	19DST0049Z	120	CESE750221IW2	CESE750221HNLRLR07	ERICK MAURICIO CERDA SALVARREY		0.0	1103	07	20	19	T05E09	00.0	7	2		201409	201409	8292.67	
19	19DST0049Z	120	CIRM730129A25	CIRM730129MNLMSR01	MARIANITA DOLORES CISNEROS RAMIREZ		2.0	1103	07	19	1	E0463	02.0	190045	3		201409	201409	1178.58	
19	19DST0049Z	120	CIRM730129A25	CIRM730129MNLMSR01	MARIANITA DOLORES CISNEROS RAMIREZ		3.0	1103	07	19	1	E0463	03.0	190160	3		201409	201409	1767.86	
19	19DST0049Z	120	CIRM730129A25	CIRM730129MNLMSR01	MARIANITA DOLORES CISNEROS RAMIREZ		3.0	1103	07	19	1	E0463	03.0	190207	3		201409	201409	1767.86	
19	19DST0049Z	120	CIRM730129A25	CIRM730129MNLMSR01	MARIANITA DOLORES CISNEROS RAMIREZ		2.0	1103	07	19	1	E0763	02.0	190007	3		201409	201409	1178.58	
19	19DST0049Z	120	CIRM730129A25	CIRM730129MNLMSR01	MARIANITA DOLORES CISNEROS RAMIREZ		4.0	1103	07	88	10	E0463	04.0	880078	3		201409	201409	2357.16	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0049Z	120	CIRM730129A25	CIRM730129MNLMSR01	MARIANITA DOLORES CISNEROS RAMIREZ		5.0	1103	07	88	23	E0463	05.0	880040	3		201409	201409	2946.89	
19	19DST0049Z	120	CIRM730129A25	CIRM730129MNLMSR01	MARIANITA DOLORES CISNEROS RAMIREZ		4.0	1103	07	88	26	E0463	04.0	880029	3		201409	201409	2357.16	
19	19DST0049Z	120	CURM860207GP4	CURM860207MNLRYR07	MARIELA EDITH CRUZ REYNA		7.0	1103	07	48	19	E0463	07.0	190251	3		201409	201409	4110.88	
19	19DST0049Z	120	CURM860207GP4	CURM860207MNLRYR07	MARIELA EDITH CRUZ REYNA		16.0	1103	07	48	19	E0463	16.0	190029	3		201409	201409	9398.57	
19	19DST0049Z	120	CURM860207GP4	CURM860207MNLRYR07	MARIELA EDITH CRUZ REYNA		6.0	1103	07	88	26	E0463	06.0	880188	3		201409	201409	3523.62	
19	19DST0049Z	120	CURM860207GP4	CURM860207MNLRYR07	MARIELA EDITH CRUZ REYNA		4.0	1103	07	88	29	E0463	04.0	880204	3		201409	201409	2349.08	
19	19DST0049Z	120	DURJ790419NK5	DURJ790419HNLRMN06	JUAN EUGENIO DURAN RAMOS		0.0	1103	07	19	7	A03E03	00.0	200045	2		201409	201409	8596.73	
19	19DST0049Z	120	EAMC731122P76	EAMC731122MNL SRC02	CECILIA NORAYMA ESTRADA MORALES		0.0	1103	07	48	19	E1615	00.0	190001	3		201409	201409	14056.27	
19	19DST0049Z	120	EAMJ680208TY0	EAMJ680208MNL SRN00	JUANA ESPARZA MARQUEZ		8.0	1103	07	88	29	E0465	08.0	880072	3		201409	201409	4819.43	
19	19DST0049Z	120	FECG900803LX8	FECG900803MNL RRB01	GABRIELA FERNANDEZ CARRANZA		6.0	1103	07	88	13	E0463	06.0	880013	3		201409	201409	3668.28	
19	19DST0049Z	120	FILH641127BD4	FILH641127HSPGRP06	HIPOLITO FIGUEROA LARA		3.0	1103	07	20	19	E0463	03.0	12	3		201409	201409	1765.97	
19	19DST0049Z	120	FILH641127BD4	FILH641127HSPGRP06	HIPOLITO FIGUEROA LARA		6.0	1103	07	48	19	E0463	06.0	190378	3		201409	201409	3531.96	
19	19DST0049Z	120	FILH641127BD4	FILH641127HSPGRP06	HIPOLITO FIGUEROA LARA		12.0	1103	07	88	27	E0463	12.0	880012	3		201409	201409	7065.27	
19	19DST0049Z	120	GAEI650407617	GAEI650407MNL SR04	IRMA GALLEGOS ESCOBAR		0.0	1103	07	19	7	S01E07	00.0	300297	2		201409	201409	8272.78	
19	19DST0049Z	120	GASN7111069B0	GASN711106MTSRLN10	NANCY AZENETH GARZA SALINAS		0.0	1103	07	88	10	E0441	00.0	880016	4		201409	201409	37247.75	
19	19DST0049Z	120	GOLA591115724	GOLA591115MCLN LN02	MARIA ANGELICA GONZALEZ LLANAS		0.0	1103	07	48	19	E0421	00.0	190009	4		201409	201409	41087.35	
19	19DST0049Z	120	GOSD811110BR0	GOSD811110MNL MRS08	MARIA DAISY GOMEZ SUAREZ		7.0	1103	07	48	19	E0463	07.0	190505	3		201409	201409	4115.12	
19	19DST0049Z	120	GOSD811110BR0	GOSD811110MNL MRS08	MARIA DAISY GOMEZ SUAREZ		1.0	1103	07	88	11	E0463	01.0	880007	3		201409	201409	587.86	
19	19DST0049Z	120	GOSD811110BR0	GOSD811110MNL MRS08	MARIA DAISY GOMEZ SUAREZ		6.0	1103	07	88	25	E0463	06.0	880133	3		201409	201409	3527.26	
19	19DST0049Z	120	GUSC7001244B7	GUSC700124HNL RCH04	CUAUHTEMOC GUARDIOLA SAUCEDA		8.0	1103	07	48	19	E0465	08.0	190251	3		201409	201409	4827.14	
19	19DST0049Z	120	HEZM700909LV2	HEZM700909HNL RMG03	MIGUEL ANGEL HERNANDEZ ZAMBRANO		0.0	1103	07	48	19	E0441	00.0	190041	4		201409	201409	37247.75	
19	19DST0049Z	120	LOIC690202EH9	LOIC690202MTSPZL01	CLAUDIA OLAYA LOPEZ IZAGUIRRE		14.0	1103	07	88	26	E0463	14.0	880004	3		201409	201409	8241.24	
19	19DST0049Z	120	LOVJ7308218R9	LOVJ730821HNL PZR05	JORGE LOPEZ VAZQUEZ		3.0	1103	07	19	97	E0463	03.0	190040	3		201409	201409	1769.36	
19	19DST0049Z	120	LOVJ7308218R9	LOVJ730821HNL PZR05	JORGE LOPEZ VAZQUEZ		3.0	1103	07	19	98	E0463	03.0	191069	3		201409	201409	1769.36	
19	19DST0049Z	120	LOVJ7308218R9	LOVJ730821HNL PZR05	JORGE LOPEZ VAZQUEZ		3.0	1103	07	48	19	E0463	03.0	190706	3		201409	201409	1769.36	
19	19DST0049Z	120	LOVJ7308218R9	LOVJ730821HNL PZR05	JORGE LOPEZ VAZQUEZ		3.0	1103	07	48	19	E0463	03.0	190758	3		201409	201409	1769.36	
19	19DST0049Z	120	LOVJ7308218R9	LOVJ730821HNL PZR05	JORGE LOPEZ VAZQUEZ		7.0	1103	07	48	19	E0463	07.0	190765	3		201409	201409	4128.52	
19	19DST0049Z	120	LOVJ7308218R9	LOVJ730821HNL PZR05	JORGE LOPEZ VAZQUEZ		1.0	1103	07	48	19	E0465	01.0	190023	3		201409	201409	589.78	
19	19DST0049Z	120	LOVJ7308218R9	LOVJ730821HNL PZR05	JORGE LOPEZ VAZQUEZ		4.0	1103	07	48	19	E0465	04.0	190289	3		201409	201409	2359.16	
19	19DST0049Z	120	LOVJ7308218R9	LOVJ730821HNL PZR05	JORGE LOPEZ VAZQUEZ		4.0	1103	07	48	19	E0465	04.0	190290	3		201409	201409	2359.16	
19	19DST0049Z	120	LOVJ7308218R9	LOVJ730821HNL PZR05	JORGE LOPEZ VAZQUEZ		8.0	1103	07	48	19	E0465	08.0	190509	3		201409	201409	4721.32	
19	19DST0049Z	120	LOVJ7308218R9	LOVJ730821HNL PZR05	JORGE LOPEZ VAZQUEZ		2.0	1103	07	88	10	E0463	02.0	880111	3		201409	201409	1179.58	
19	19DST0049Z	120	MAAI880229NU2	MAAI880229MNL RGV02	IVONNE DANAE MARFILE#O AGUILAR		2.0	1103	07	88	12	E1067	02.0	880025	3		201409	201409	1222.76	
19	19DST0049Z	120	MAAI880229NU2	MAAI880229MNL RGV02	IVONNE DANAE MARFILE#O AGUILAR		4.0	1103	07	88	13	E1067	04.0	880008	3		201409	201409	2445.52	
19	19DST0049Z	120	MAAJ721005UG9	MAAJ721005MNL RLS04	MARIA DE JESUS MARTINEZ ALEJANDRO		6.0	1103	07	88	10	E0463	06.0	880041	3		201409	201409	3668.28	
19	19DST0049Z	120	MAMG820410G49	MAMG820410MPL RRL01	GLORIA MARTINEZ MORALES		0.0	1103	07	19	7	T03E03	00.0	200002	2		201409	201409	9291.05	
19	19DST0049Z	120	MAPG720227BA0	MAPG720227HNL RDR00	GERARDO MARTINEZ PADILLA		1.0	1103	07	48	19	E0463	01.0	190010	3		201409	201409	777.94	
19	19DST0049Z	120	MAPG720227BA0	MAPG720227HNL RDR00	GERARDO MARTINEZ PADILLA		35.0	1103	07	48	19	E0463	35.0	190077	3		201409	201409	27232.18	
19	19DST0049Z	120	MAPG720227BA0	MAPG720227HNL RDR00	GERARDO MARTINEZ PADILLA		6.0	1103	07	48	19	E0465	06.0	190097	3		201409	201409	4667.76	
19	19DST0049Z	120	MATH570225IZ2	MATH570225HTS NRG06	HUGO MANSUR TORRES		0.0	1103	07	19	7	S01E07	00.0	200188	2		201409	201409	8327.28	
19	19DST0049Z	120	MOMA7706233B8	MOMA770623MDG NNL02	ALICIA MARICRUZ MONTELONGO MONTENEGRO		5.0	1103	07	19	97	E0463	05.0	190054	3		201409	201409	3092.74	
19	19DST0049Z	120	OICJ711011D28	OICJ711011HNL LMS02	JOSE OLIVARES COMPEAN		20.0	1103	07	48	19	E0463	20.0	190001	3		201409	201409	11799.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0049Z	120	OICJ711011D28	OICJ711011HNLLMS02	JOSE OLIVARES COMPEAN		16.0	1103	07	48	19	E0465	16.0	190014	3		201409	201409	9436.64	
19	19DST0049Z	120	OICJ711011D28	OICJ711011HNLLMS02	JOSE OLIVARES COMPEAN		6.0	1103	07	88	10	E0463	06.0	880059	3		201409	201409	3538.74	
19	19DST0049Z	120	PEGR830819U54	PEGR830819HNLRNB00	ROBERTO IVAN PEREZ GONZALEZ		14.0	1103	07	48	19	E0463	14.0	190045	3		201409	201409	8214.78	
19	19DST0049Z	120	PEGR830819U54	PEGR830819HNLRNB00	ROBERTO IVAN PEREZ GONZALEZ		16.0	1103	07	48	19	E0463	16.0	190026	3		201409	201409	9391.92	
19	19DST0049Z	120	PEGR830819U54	PEGR830819HNLRNB00	ROBERTO IVAN PEREZ GONZALEZ		6.0	1103	07	88	11	E0463	06.0	880091	3		201409	201409	3520.62	
19	19DST0049Z	120	PEGR830819U54	PEGR830819HNLRNB00	ROBERTO IVAN PEREZ GONZALEZ		6.0	1103	07	88	11	E0463	06.0	880092	3		201409	201409	3520.62	
19	19DST0049Z	120	PEMC7103059K1	PEMC710305HNLDRN04	CANDELARIO PEDROZA MARTINEZ		8.0	1103	07	88	10	E0465	08.0	880034	3		201409	201409	4819.43	
19	19DST0049Z	120	PESA881002PW1	PESA881002MNLRLN08	ANGELA MAYELA PEREZ SALINAS		3.0	1103	07	48	19	E0463	03.0	190077	3		201409	201409	1941.49	
19	19DST0049Z	120	PESH840903NY5	PESH840903MNLRLLO5	HILDA LAURA PEREZ SALINAS		4.0	1103	07	48	19	E0463	04.0	190281	3		201409	201409	2351.20	
19	19DST0049Z	120	PESH840903NY5	PESH840903MNLRLLO5	HILDA LAURA PEREZ SALINAS		16.0	1103	07	48	19	E0463	16.0	190109	3		201409	201409	9406.00	
19	19DST0049Z	120	PESH840903NY5	PESH840903MNLRLLO5	HILDA LAURA PEREZ SALINAS		6.0	1103	07	88	29	E0463	06.0	880022	3		201409	201409	3526.80	
19	19DST0049Z	120	RABV670112G33	RABV670112HCLNSL06	VALENTIN RANGEL BUSTOS		0.0	1103	07	19	7	A03E03	00.0	200032	2		201409	201409	8596.73	
19	19DST0049Z	120	ROCM831123AP3	ROCM831123MNLJRR04	MARCELA ROJAS CORPUS		5.0	1103	07	88	29	E0463	05.0	880220	3		201409	201409	2962.43	
19	19DST0049Z	120	ROCM831123AP3	ROCM831123MNLJRR04	MARCELA ROJAS CORPUS		5.0	1103	07	96	19	E0463	05.0	191006	3		201409	201409	2962.43	
19	19DST0049Z	120	ROCM831123AP3	ROCM831123MNLJRR04	MARCELA ROJAS CORPUS		2.0	1103	07	96	19	E0763	02.0	191003	3		201409	201409	1184.97	
19	19DST0049Z	120	SACG540209L96	SACG540209HNLVRL03	GUILLERMO SAAVEDRA CORONADO		2.0	1103	07	19	97	E0463	02.0	190001	3		201409	201409	1180.94	
19	19DST0049Z	120	SACG540209L96	SACG540209HNLVRL03	GUILLERMO SAAVEDRA CORONADO		3.0	1103	07	48	19	E0463	03.0	190487	3		201409	201409	1771.40	
19	19DST0049Z	120	SACG540209L96	SACG540209HNLVRL03	GUILLERMO SAAVEDRA CORONADO		5.0	1103	07	48	19	E0463	05.0	190083	3		201409	201409	2952.34	
19	19DST0049Z	120	SACG540209L96	SACG540209HNLVRL03	GUILLERMO SAAVEDRA CORONADO		5.0	1103	07	48	19	E0463	05.0	190202	3		201409	201409	2952.34	
19	19DST0049Z	120	SACG540209L96	SACG540209HNLVRL03	GUILLERMO SAAVEDRA CORONADO		7.0	1103	07	48	19	E0463	07.0	190683	3		201409	201409	4133.28	
19	19DST0049Z	120	SACG540209L96	SACG540209HNLVRL03	GUILLERMO SAAVEDRA CORONADO		8.0	1103	07	48	19	E0463	08.0	190170	3		201409	201409	4727.36	
19	19DST0049Z	120	SACG540209L96	SACG540209HNLVRL03	GUILLERMO SAAVEDRA CORONADO		2.0	1103	07	48	19	E0465	02.0	190258	3		201409	201409	1180.94	
19	19DST0049Z	120	SACG540209L96	SACG540209HNLVRL03	GUILLERMO SAAVEDRA CORONADO		2.0	1103	07	48	19	E0465	02.0	190259	3		201409	201409	1180.94	
19	19DST0049Z	120	SACG540209L96	SACG540209HNLVRL03	GUILLERMO SAAVEDRA CORONADO		8.0	1103	07	48	19	E0465	08.0	190459	3		201409	201409	4723.76	
19	19DST0049Z	120	SORP820728V72	SORP820728HNLVRL08	PIERRE ALEXANDER SOLORZANO RIVERA		5.0	1103	07	48	19	E0463	05.0	190124	3		201409	201409	2938.99	
19	19DST0049Z	120	SORP820728V72	SORP820728HNLVRL08	PIERRE ALEXANDER SOLORZANO RIVERA		5.0	1103	07	48	19	E0463	05.0	190374	3		201409	201409	2938.99	
19	19DST0049Z	120	SORP820728V72	SORP820728HNLVRL08	PIERRE ALEXANDER SOLORZANO RIVERA		7.0	1103	07	48	19	E0463	07.0	190106	3		201409	201409	4116.84	
19	19DST0049Z	120	SORP820728V72	SORP820728HNLVRL08	PIERRE ALEXANDER SOLORZANO RIVERA		3.0	1103	07	88	10	E0463	03.0	880034	3		201409	201409	1763.39	
19	19DST0049Z	120	SORP820728V72	SORP820728HNLVRL08	PIERRE ALEXANDER SOLORZANO RIVERA		4.0	1103	07	88	10	E0463	04.0	880104	3		201409	201409	2351.20	
19	19DST0049Z	120	SORP820728V72	SORP820728HNLVRL08	PIERRE ALEXANDER SOLORZANO RIVERA		5.0	1103	07	88	27	E0463	05.0	880117	3		201409	201409	2938.99	
19	19DST0049Z	120	SORP820728V72	SORP820728HNLVRL08	PIERRE ALEXANDER SOLORZANO RIVERA		4.0	1103	07	88	29	E0463	04.0	880176	3		201409	201409	2351.20	
19	19DST0049Z	120	TAPG630913B81	TAPG630913MNLPRR06	GRACIELA TAPIA PEREZ		4.0	1103	07	88	10	E0463	04.0	880079	3		201409	201409	2359.88	
19	19DST0049Z	120	TAPG630913B81	TAPG630913MNLPRR06	GRACIELA TAPIA PEREZ		12.0	1103	07	88	27	E0463	12.0	880009	3		201409	201409	7080.09	
19	19DST0049Z	120	TAPG630913B81	TAPG630913MNLPRR06	GRACIELA TAPIA PEREZ		5.0	1103	07	95	19	E0463	05.0	190104	3		201409	201409	2949.84	
19	19DST0049Z	120	VAMR550607PV4	VAMR550607HNLDB05	ROBERTO VALLEJO MEDRANO		0.0	1103	07	48	19	E2333	00.0	190030	1		201409	201409	11596.00	
19	19DST0049Z	120	VESE6810082V6	VESE681008MNLTD03	EDITH VELAZQUEZ SOTO		0.0	1103	07	19	7	A03E03	00.0	200102	2		201409	201409	8624.23	
19	19DST0049Z	120	VIGL780607BM1	VIGL780607HMNRRS09	LUIS ANTONIO VIRRUETA GARCIA		2.0	1103	07	88	11	E0463	02.0	880053	3		201409	201409	1365.87	
19	19DST0053L	120	AAGI711229QE7	AAGI711229MNLND09	IDALIA PATRICIA ALMAGUER GAUNA		0.0	1103	07	19	7	A01E20	00.0	200032	2		201409	201409	19372.87	
19	19DST0053L	120	AAOG780410RY6	AAOG780410MNLVLD09	MA. GUADALUPE ALMANZA OVIEDO		5.0	1103	07	20	19	E0463	05.0	32	3		201409	201409	2938.99	
19	19DST0053L	120	AAOG780410RY6	AAOG780410MNLVLD09	MA. GUADALUPE ALMANZA OVIEDO		8.0	1103	07	20	19	E0465	08.0	10	3		201409	201409	4702.40	
19	19DST0053L	120	AAOG780410RY6	AAOG780410MNLVLD09	MA. GUADALUPE ALMANZA OVIEDO		28.0	1103	07	48	19	E0463	28.0	190034	3		201409	201409	16461.85	
19	19DST0053L	120	AAPA511013G37	AAPA511013MTSLZL18	MA ALICIA ALMAZAN PAZ		3.0	1103	07	88	24	E0463	03.0	880052	3		201409	201409	1941.49	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0053L	120	AARH700723V57	AARH700723HNLBVC03	HECTOR CESAR ABARCA RIVERA		6.0	1103	07	19	97	E0463	06.0	190016	3		201409	201409	3527.85	
19	19DST0053L	120	AARH700723V57	AARH700723HNLBVC03	HECTOR CESAR ABARCA RIVERA		5.0	1103	07	48	19	E0465	05.0	190008	3		201409	201409	2938.99	
19	19DST0053L	120	AARH700723V57	AARH700723HNLBVC03	HECTOR CESAR ABARCA RIVERA		3.0	1103	07	88	26	E0463	03.0	880105	3		201409	201409	1763.39	
19	19DST0053L	120	AARH700723V57	AARH700723HNLBVC03	HECTOR CESAR ABARCA RIVERA		5.0	1103	07	88	29	E0463	05.0	880143	3		201409	201409	2938.99	
19	19DST0053L	120	AARH700723V57	AARH700723HNLBVC03	HECTOR CESAR ABARCA RIVERA		6.0	1103	07	88	29	E0463	06.0	880388	3		201409	201409	3526.80	
19	19DST0053L	120	AICV7009085R5	AICV700908MNLRS08	VICTOR MANUEL ARRIAGA CASILLAS		3.0	1103	07	19	97	E0463	03.0	190011	3		201409	201409	2333.86	
19	19DST0053L	120	AICV7009085R5	AICV700908MNLRS08	VICTOR MANUEL ARRIAGA CASILLAS		3.0	1103	07	22	88	E0463	03.0	880004	3		201409	201409	2333.86	
19	19DST0053L	120	AICV7009085R5	AICV700908MNLRS08	VICTOR MANUEL ARRIAGA CASILLAS		3.0	1103	07	28	88	E0463	03.0	880006	3		201409	201409	2333.86	
19	19DST0053L	120	AICV7009085R5	AICV700908MNLRS08	VICTOR MANUEL ARRIAGA CASILLAS		6.0	1103	07	29	19	E0463	06.0	190006	3		201409	201409	4667.76	
19	19DST0053L	120	AICV7009085R5	AICV700908MNLRS08	VICTOR MANUEL ARRIAGA CASILLAS		6.0	1103	07	48	19	E0463	06.0	190477	3		201409	201409	4667.76	
19	19DST0053L	120	AICV7009085R5	AICV700908MNLRS08	VICTOR MANUEL ARRIAGA CASILLAS		6.0	1103	07	48	19	E0463	06.0	190478	3		201409	201409	4667.76	
19	19DST0053L	120	AICV7009085R5	AICV700908MNLRS08	VICTOR MANUEL ARRIAGA CASILLAS		7.0	1103	07	48	19	E0463	07.0	190248	3		201409	201409	5448.55	
19	19DST0053L	120	AICV7009085R5	AICV700908MNLRS08	VICTOR MANUEL ARRIAGA CASILLAS		3.0	1103	07	96	19	E0463	03.0	191027	3		201409	201409	2333.86	
19	19DST0053L	120	AICV7009085R5	AICV700908MNLRS08	VICTOR MANUEL ARRIAGA CASILLAS		2.0	1103	07	99	19	E0763	02.0	190020	3		201409	201409	1177.37	
19	19DST0053L	120	AUCE580818FJ5	AUCE580818MNLGML03	MA ELENA AGUILAR CAMARILLO		0.0	1103	07	19	7	A03E03	00.0	200027	2		201409	201409	8624.23	
19	19DST0053L	120	AUMN810601197	AUMN810601MTLQRM01	NOEMI AQUIAHUATL MORALES		8.0	1103	07	88	26	E0763	08.0	880002	3		201409	201409	6218.60	
19	19DST0053L	120	AUMN810601197	AUMN810601MTLQRM01	NOEMI AQUIAHUATL MORALES		6.0	1103	07	88	27	E0763	06.0	880004	3		201409	201409	4662.60	
19	19DST0053L	120	AUOC640120QN7	AUOC640120MCLGRR12	MARIA DEL CARMEN AGUILAR ORTIZ		6.0	1103	07	88	26	E0465	06.0	880046	3		201409	201409	3539.82	
19	19DST0053L	120	AUOC640120QN7	AUOC640120MCLGRR12	MARIA DEL CARMEN AGUILAR ORTIZ		12.0	1103	07	88	27	E0465	12.0	880012	3		201409	201409	7079.64	
19	19DST0053L	120	BADM6202074Z5	BADM620207HCLLN05	MANUEL DE JESUS BALTAZAR DELGADO		6.0	1103	07	19	29	E0466	06.0	190023	3		201409	201409	6111.90	
19	19DST0053L	120	BADM6202074Z5	BADM620207HCLLN05	MANUEL DE JESUS BALTAZAR DELGADO		4.0	1103	07	48	19	E0463	04.0	190714	3		201409	201409	4074.60	
19	19DST0053L	120	BADM6202074Z5	BADM620207HCLLN05	MANUEL DE JESUS BALTAZAR DELGADO		5.0	1103	07	48	19	E0463	05.0	190120	3		201409	201409	5093.23	
19	19DST0053L	120	BADM6202074Z5	BADM620207HCLLN05	MANUEL DE JESUS BALTAZAR DELGADO		6.0	1103	07	48	19	E0463	06.0	190289	3		201409	201409	6111.90	
19	19DST0053L	120	BADM6202074Z5	BADM620207HCLLN05	MANUEL DE JESUS BALTAZAR DELGADO		14.0	1103	07	48	19	E0463	14.0	190006	3		201409	201409	14263.65	
19	19DST0053L	120	BADM6202074Z5	BADM620207HCLLN05	MANUEL DE JESUS BALTAZAR DELGADO		2.0	1103	07	48	19	E1067	02.0	190063	3		201409	201409	2037.15	
19	19DST0053L	120	BADM6202074Z5	BADM620207HCLLN05	MANUEL DE JESUS BALTAZAR DELGADO		2.0	1103	07	48	19	E1067	02.0	190090	3		201409	201409	2037.15	
19	19DST0053L	120	BADM6202074Z5	BADM620207HCLLN05	MANUEL DE JESUS BALTAZAR DELGADO		2.0	1103	07	48	19	E1067	02.0	190091	3		201409	201409	2037.15	
19	19DST0053L	120	BUAS571111IC6	BUAS571111MNLARN08	SANJUANA BUSTOS ARIZPE		0.0	1103	07	19	7	A01E20	00.0	200004	2		201409	201409	19404.37	
19	19DST0053L	120	CALF760422GK4	CALF760422HNLXRR06	FERNANDO CA?AMAR LARA		2.0	1103	07	88	11	E0465	02.0	880003	3		201409	201409	1187.40	
19	19DST0053L	120	CALF760422GK4	CALF760422HNLXRR06	FERNANDO CA?AMAR LARA		5.0	1103	07	88	11	E0465	05.0	880007	3		201409	201409	2968.48	
19	19DST0053L	120	CALF760422GK4	CALF760422HNLXRR06	FERNANDO CA?AMAR LARA		5.0	1103	07	88	11	E0465	05.0	880008	3		201409	201409	2968.48	
19	19DST0053L	120	CAPL6602028R2	CAPL660202MNLDR02	LAURA MARGARITA CARRERA PEDRAZA		2.0	1103	07	88	26	E0463	02.0	880045	3		201409	201409	504.20	
19	19DST0053L	120	CAPL6602028R2	CAPL660202MNLDR02	LAURA MARGARITA CARRERA PEDRAZA		4.0	1103	07	88	29	E0463	04.0	880059	3		201409	201409	2389.36	
19	19DST0053L	120	CAPL6602028R2	CAPL660202MNLDR02	LAURA MARGARITA CARRERA PEDRAZA		4.0	1103	07	88	29	E0463	04.0	880292	3		201409	201409	2389.36	
19	19DST0053L	120	CARA620709CB1	CARA620709HNLRL00	ALFONSO CARRILLO RODRIGUEZ		4.0	1103	07	19	29	E0492	04.0	190089	3		201409	201409	2359.88	
19	19DST0053L	120	CARA620709CB1	CARA620709HNLRL00	ALFONSO CARRILLO RODRIGUEZ		7.0	1103	07	48	19	E0463	07.0	190385	3		201409	201409	4129.78	
19	19DST0053L	120	CARA620709CB1	CARA620709HNLRL00	ALFONSO CARRILLO RODRIGUEZ		28.0	1103	07	48	19	E0463	28.0	190024	3		201409	201409	16522.76	
19	19DST0053L	120	CARA620709CB1	CARA620709HNLRL00	ALFONSO CARRILLO RODRIGUEZ		3.0	1103	07	48	19	E0465	03.0	190154	3		201409	201409	1769.90	
19	19DST0053L	120	COGS650308DX4	COGS650308MNLN00	SONIA CORONADO GONZALEZ		0.0	1103	07	19	7	S01E07	00.0	200040	2		201409	201409	8300.28	
19	19DST0053L	120	COVC520727NS3	COVC520727MSPRZR16	MARIA DEL CARMEN CORDOVA VAZQUEZ		0.0	1103	07	19	7	S01E07	00.0	200080	2		201409	201409	8327.28	
19	19DST0053L	120	COVC760612DC4	COVC760612MNLNLL02	CLAUDIA ELIZABETH CONTRERAS VILLANUEVA		6.0	1103	07	88	25	E0463	06.0	880085	3		201409	201409	3527.25	
19	19DST0053L	120	COVC760612DC4	COVC760612MNLNLL02	CLAUDIA ELIZABETH CONTRERAS VILLANUEVA		5.0	1103	07	88	26	E0463	05.0	880077	3		201409	201409	2938.99	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0053L	120	COVC760612DC4	COVC760612MNLNLL02	CLAUDIA ELIZABETH CONTRERAS VILLANUEVA		5.0	1103	07	88	26	E0463	05.0	880094	3		201409	201409	2938.99	
19	19DST0053L	120	COVC760612DC4	COVC760612MNLNLL02	CLAUDIA ELIZABETH CONTRERAS VILLANUEVA		5.0	1103	07	88	29	E0463	05.0	880297	3		201409	201409	2938.99	
19	19DST0053L	120	COVY801008NN2	COVY801008MNLNLZ06	YAZMIN ADRIANA CONTRERAS VELAZQUEZ		2.0	1103	07	88	24	E1067	02.0	880047	3		201409	201409	1207.28	
19	19DST0053L	120	COVY801008NN2	COVY801008MNLNLZ06	YAZMIN ADRIANA CONTRERAS VELAZQUEZ		6.0	1103	07	88	25	E0465	06.0	880044	3		201409	201409	3621.84	
19	19DST0053L	120	CUVJ820311410	CUVJ820311HNLRLN04	JUAN RAMON CRUZ DEL VILLAR		5.0	1103	07	88	29	E0463	05.0	880085	3		201409	201409	3092.74	
19	19DST0053L	120	GACE5008256G8	GACE500825HNLNSD12	EDUARDO GAONA CASAS		7.0	1103	07	19	29	E0492	07.0	190238	3		201409	201409	5458.37	
19	19DST0053L	120	GACE5008256G8	GACE500825HNLNSD12	EDUARDO GAONA CASAS		3.0	1103	07	48	19	E0463	03.0	190168	3		201409	201409	2339.29	
19	19DST0053L	120	GACE5008256G8	GACE500825HNLNSD12	EDUARDO GAONA CASAS		8.0	1103	07	48	19	E0463	08.0	190047	3		201409	201409	6238.16	
19	19DST0053L	120	GACE5008256G8	GACE500825HNLNSD12	EDUARDO GAONA CASAS		24.0	1103	07	48	19	E0463	24.0	190011	3		201409	201409	18718.08	
19	19DST0053L	120	GAPL801204MX2	GAPL801204HNLNRS07	JOSE LUIS GAMEZ PEREZ		24.0	1103	07	25	88	E0463	24.0	880004	3		201406	201409	35877.66	
19	19DST0053L	120	GAPL801204MX2	GAPL801204HNLNRS07	JOSE LUIS GAMEZ PEREZ		2.0	1103	07	25	88	E0465	02.0	880015	3		201406	201408	-368.30	
19	19DST0053L	120	GAPL801204MX2	GAPL801204HNLNRS07	JOSE LUIS GAMEZ PEREZ		3.0	1103	07	48	19	E0463	03.0	190313	3		201409	201409	1763.39	
19	19DST0053L	120	GAPL801204MX2	GAPL801204HNLNRS07	JOSE LUIS GAMEZ PEREZ		3.0	1103	07	48	19	E0465	03.0	190054	3		201406	201408	-552.43	
19	19DST0053L	120	GAPL801204MX2	GAPL801204HNLNRS07	JOSE LUIS GAMEZ PEREZ		4.0	1103	07	88	11	E0463	04.0	880027	3		201406	201408	-736.66	
19	19DST0053L	120	GAPL801204MX2	GAPL801204HNLNRS07	JOSE LUIS GAMEZ PEREZ		2.0	1103	07	88	23	E0763	02.0	880025	3		201406	201408	-368.30	
19	19DST0053L	120	GAPL801204MX2	GAPL801204HNLNRS07	JOSE LUIS GAMEZ PEREZ		1.0	1103	07	88	26	E0463	01.0	880014	3		201406	201408	-184.08	
19	19DST0053L	120	GAPL801204MX2	GAPL801204HNLNRS07	JOSE LUIS GAMEZ PEREZ		12.0	1103	07	88	26	E0463	12.0	880010	3		201406	201408	-2195.73	
19	19DST0053L	120	GARO6504153L9	GARO650415HNLNRS09	JOSE OSVALDO GRACIANO RANGEL		4.0	1103	07	19	29	E0466	04.0	190076	3		201409	201409	4071.88	
19	19DST0053L	120	GARO6504153L9	GARO650415HNLNRS09	JOSE OSVALDO GRACIANO RANGEL		13.0	1103	07	24	88	E0465	13.0	880003	3		201409	201409	13237.19	
19	19DST0053L	120	GARO6504153L9	GARO650415HNLNRS09	JOSE OSVALDO GRACIANO RANGEL		4.0	1103	07	48	19	E0465	04.0	190331	3		201409	201409	4071.88	
19	19DST0053L	120	GARO6504153L9	GARO650415HNLNRS09	JOSE OSVALDO GRACIANO RANGEL		5.0	1103	07	48	19	E0465	05.0	190014	3		201409	201409	5089.83	
19	19DST0053L	120	GARO6504153L9	GARO650415HNLNRS09	JOSE OSVALDO GRACIANO RANGEL		8.0	1103	07	48	19	E0465	08.0	190520	3		201409	201409	8143.76	
19	19DST0053L	120	GARO6504153L9	GARO650415HNLNRS09	JOSE OSVALDO GRACIANO RANGEL		8.0	1103	07	48	19	E0465	08.0	190537	3		201409	201409	8143.76	
19	19DST0053L	120	GOMM6805151CA	GOMM680515HDFSRN04	JOSE MANUEL GOSAIN MORENO		4.0	1103	07	48	19	E0463	04.0	190653	3		201409	201409	3111.84	
19	19DST0053L	120	GOVH720323B65	GOVH720323HCLMLC00	HECTOR GOMEZ VILLARREAL		5.0	1103	07	19	1	E0463	05.0	190013	3		201409	201409	6599.56	
19	19DST0053L	120	GOVH720323B65	GOVH720323HCLMLC00	HECTOR GOMEZ VILLARREAL		5.0	1103	07	19	1	E0463	05.0	190014	3		201409	201409	6598.51	
19	19DST0053L	120	GOVH720323B65	GOVH720323HCLMLC00	HECTOR GOMEZ VILLARREAL		5.0	1103	07	19	1	E0463	05.0	190015	3		201409	201409	6598.51	
19	19DST0053L	120	GOVH720323B65	GOVH720323HCLMLC00	HECTOR GOMEZ VILLARREAL		5.0	1103	07	19	1	E0463	05.0	190016	3		201409	201409	6598.51	
19	19DST0053L	120	GOVH720323B65	GOVH720323HCLMLC00	HECTOR GOMEZ VILLARREAL		5.0	1103	07	88	29	E0463	05.0	880325	3		201409	201409	6598.51	
19	19DST0053L	120	GUMG681229NK2	GUMG681229MNLRLR02	GLORIA GUERRA MARTINEZ		6.0	1103	07	19	29	E0492	06.0	190126	3		201409	201409	4678.77	
19	19DST0053L	120	GUMG681229NK2	GUMG681229MNLRLR02	GLORIA GUERRA MARTINEZ		3.0	1103	07	48	19	E0463	03.0	190348	3		201409	201409	2337.79	
19	19DST0053L	120	GUMG681229NK2	GUMG681229MNLRLR02	GLORIA GUERRA MARTINEZ		3.0	1103	07	48	19	E0463	03.0	190349	3		201409	201409	2337.79	
19	19DST0053L	120	GUMG681229NK2	GUMG681229MNLRLR02	GLORIA GUERRA MARTINEZ		3.0	1103	07	48	19	E0463	03.0	190350	3		201409	201409	2337.79	
19	19DST0053L	120	GUMG681229NK2	GUMG681229MNLRLR02	GLORIA GUERRA MARTINEZ		3.0	1103	07	48	19	E0463	03.0	190388	3		201409	201409	2337.79	
19	19DST0053L	120	GUMG681229NK2	GUMG681229MNLRLR02	GLORIA GUERRA MARTINEZ		3.0	1103	07	48	19	E0463	03.0	190573	3		201409	201409	2337.79	
19	19DST0053L	120	GUMG681229NK2	GUMG681229MNLRLR02	GLORIA GUERRA MARTINEZ		6.0	1103	07	48	19	E0463	06.0	190167	3		201409	201409	4675.62	
19	19DST0053L	120	GUMG681229NK2	GUMG681229MNLRLR02	GLORIA GUERRA MARTINEZ		6.0	1103	07	48	19	E0463	06.0	190201	3		201409	201409	4675.62	
19	19DST0053L	120	GUMG681229NK2	GUMG681229MNLRLR02	GLORIA GUERRA MARTINEZ		6.0	1103	07	48	19	E0463	06.0	190237	3		201409	201409	4675.62	
19	19DST0053L	120	GUMG681229NK2	GUMG681229MNLRLR02	GLORIA GUERRA MARTINEZ		3.0	1103	07	48	19	E1067	03.0	190010	3		201409	201409	1769.97	
19	19DST0053L	120	GUSA541206534	GUSA541206HNLNRS07	ANTONIO GUERRA SANCHEZ		0.0	1103	07	48	19	E0441	00.0	190048	4		201409	201409	46117.85	
19	19DST0053L	120	HECG630625P42	HECG630625MNLRLS08	MA. GUILLERMINA HERNANDEZ CASTA?EDA		2.0	1103	07	88	24	E0463	02.0	880002	3		201409	201409	1176.13	
19	19DST0053L	120	HECG630625P42	HECG630625MNLRLS08	MA. GUILLERMINA HERNANDEZ CASTA?EDA		3.0	1103	07	88	24	E0463	03.0	880270	3		201409	201409	1764.18	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0053L	120	HECG630625P42	HECG630625MNLRLS08	MA. GUILLERMINA HERNANDEZ CASTA?EDA		3.0	1103	07	88	24	E0463	03.0	880271	3		201409	201409	1764.18	
19	19DST0053L	120	HECG630625P42	HECG630625MNLRLS08	MA. GUILLERMINA HERNANDEZ CASTA?EDA		5.0	1103	07	88	24	E0463	05.0	880090	3		201409	201409	2940.31	
19	19DST0053L	120	HECG630625P42	HECG630625MNLRLS08	MA. GUILLERMINA HERNANDEZ CASTA?EDA		2.0	1103	07	88	24	E1067	02.0	880060	3		201409	201409	1176.13	
19	19DST0053L	120	HECO671027HP5	HECO671027MNLRLS07	OLGA LIDIA HERNANDEZ CASTA?EDA		4.0	1103	07	48	19	E0463	04.0	190525	3		201409	201409	2357.16	
19	19DST0053L	120	HECO671027HP5	HECO671027MNLRLS07	OLGA LIDIA HERNANDEZ CASTA?EDA		4.0	1103	07	48	19	E0463	04.0	190671	3		201409	201409	2357.16	
19	19DST0053L	120	HECO671027HP5	HECO671027MNLRLS07	OLGA LIDIA HERNANDEZ CASTA?EDA		4.0	1103	07	48	19	E0463	04.0	190829	3		201409	201409	2357.16	
19	19DST0053L	120	HECO671027HP5	HECO671027MNLRLS07	OLGA LIDIA HERNANDEZ CASTA?EDA		10.0	1103	07	48	19	E0463	10.0	190133	3		201409	201409	5896.20	
19	19DST0053L	120	HECO671027HP5	HECO671027MNLRLS07	OLGA LIDIA HERNANDEZ CASTA?EDA		2.0	1103	07	48	19	E0465	02.0	190316	3		201409	201409	1178.58	
19	19DST0053L	120	HECO671027HP5	HECO671027MNLRLS07	OLGA LIDIA HERNANDEZ CASTA?EDA		8.0	1103	07	48	19	E0465	08.0	190305	3		201409	201409	4714.32	
19	19DST0053L	120	HECO671027HP5	HECO671027MNLRLS07	OLGA LIDIA HERNANDEZ CASTA?EDA		8.0	1103	07	48	19	E0465	08.0	190419	3		201409	201409	4714.32	
19	19DST0053L	120	HEJR5605103R7	HEJR560510MNLRSS03	ROSA MARIA HERNANDEZ JASSO		3.0	1103	07	48	19	E0463	03.0	190300	3		201409	201409	1769.90	
19	19DST0053L	120	HEJR5605103R7	HEJR560510MNLRSS03	ROSA MARIA HERNANDEZ JASSO		3.0	1103	07	48	19	E0463	03.0	190301	3		201409	201409	1769.90	
19	19DST0053L	120	HEJR5605103R7	HEJR560510MNLRSS03	ROSA MARIA HERNANDEZ JASSO		6.0	1103	07	48	19	E0463	06.0	190212	3		201409	201409	3539.82	
19	19DST0053L	120	HEJR5605103R7	HEJR560510MNLRSS03	ROSA MARIA HERNANDEZ JASSO		7.0	1103	07	48	19	E0465	07.0	190057	3		201409	201409	5456.07	
19	19DST0053L	120	HEJR5605103R7	HEJR560510MNLRSS03	ROSA MARIA HERNANDEZ JASSO		7.0	1103	07	48	19	E0465	07.0	190058	3		201409	201409	5454.87	
19	19DST0053L	120	HEJR5605103R7	HEJR560510MNLRSS03	ROSA MARIA HERNANDEZ JASSO		2.0	1103	07	48	19	E0763	02.0	190053	3		201409	201409	1558.54	
19	19DST0053L	120	HEJR5605103R7	HEJR560510MNLRSS03	ROSA MARIA HERNANDEZ JASSO		2.0	1103	07	48	19	E0763	02.0	190160	3		201409	201409	1558.54	
19	19DST0053L	120	HEJR5605103R7	HEJR560510MNLRSS03	ROSA MARIA HERNANDEZ JASSO		2.0	1103	07	48	19	E0763	02.0	190162	3		201409	201409	1558.54	
19	19DST0053L	120	HEJR5605103R7	HEJR560510MNLRSS03	ROSA MARIA HERNANDEZ JASSO		2.0	1103	07	48	19	E1067	02.0	190216	3		201409	201409	1558.39	
19	19DST0053L	120	HEJR5605103R7	HEJR560510MNLRSS03	ROSA MARIA HERNANDEZ JASSO		6.0	1103	07	48	19	E1067	06.0	190004	3		201409	201409	4675.17	
19	19DST0053L	120	HEJR5605103R7	HEJR560510MNLRSS03	ROSA MARIA HERNANDEZ JASSO		2.0	1103	07	96	19	E1067	02.0	191014	3		201409	201409	1558.39	
19	19DST0053L	120	HEJR611114BN3	HEJR611114HCLRMY07	REYMUNDO HERNANDEZ JIMENEZ		0.0	1103	07	25	88	E0421	00.0	880002	4		201409	201409	64397.37	
19	19DST0053L	120	HEOC7702288M9	HEOC770228MCLRRLO2	CLAUDIA ISELA HERNANDEZ ORTIZ		6.0	1103	07	48	19	E0463	06.0	190517	3		201409	201409	3526.80	
19	19DST0053L	120	HEOC7702288M9	HEOC770228MCLRRLO2	CLAUDIA ISELA HERNANDEZ ORTIZ		4.0	1103	07	88	29	E0463	04.0	880098	3		201409	201409	2351.20	
19	19DST0053L	120	HESN6006259Z9	HESN600625MNLXXX00	NESTOR JAVIER HERNANDEZ SALINAS		2.0	1103	07	20	19	E0463	02.0	47	3		201409	201409	1186.90	
19	19DST0053L	120	HESN6006259Z9	HESN600625MNLXXX00	NESTOR JAVIER HERNANDEZ SALINAS		2.0	1103	07	20	19	E0463	02.0	76	3		201409	201409	1186.90	
19	19DST0053L	120	HESN6006259Z9	HESN600625MNLXXX00	NESTOR JAVIER HERNANDEZ SALINAS		8.0	1103	07	48	19	E0463	08.0	190012	3		201409	201409	4747.61	
19	19DST0053L	120	HEZR631118715	HEZR631118MVZRVF03	MARIA DEL REFUGIO HERNANDEZ ZAVALA		0.0	1103	07	7	19	T26E03	00.0	200006	2		201409	201409	10350.09	
19	19DST0053L	120	LOZJ801031KI0	LOZJ801031HNLPLX01	JULIO SALVADOR LOPEZ ZU?IGA		0.0	1103	07	19	7	S01E07	00.0	200160	2		201409	201409	8272.78	
19	19DST0053L	120	MAFE510515QK6	MAFE510515MCLRLS12	MARIA ESTELA MARTINEZ FLORES		2.0	1103	07	48	19	E1067	02.0	190177	3		201409	201409	2037.45	
19	19DST0053L	120	MAFE510515QK6	MAFE510515MCLRLS12	MARIA ESTELA MARTINEZ FLORES		2.0	1103	07	48	19	E1067	02.0	190178	3		201409	201409	2037.15	
19	19DST0053L	120	MAFE510515QK6	MAFE510515MCLRLS12	MARIA ESTELA MARTINEZ FLORES		2.0	1103	07	48	19	E1067	02.0	190179	3		201409	201409	2037.15	
19	19DST0053L	120	MAFE510515QK6	MAFE510515MCLRLS12	MARIA ESTELA MARTINEZ FLORES		2.0	1103	07	48	19	E1067	02.0	190180	3		201409	201409	2037.15	
19	19DST0053L	120	MAFE510515QK6	MAFE510515MCLRLS12	MARIA ESTELA MARTINEZ FLORES		2.0	1103	07	48	19	E1067	02.0	190181	3		201409	201409	2037.15	
19	19DST0053L	120	MAFE510515QK6	MAFE510515MCLRLS12	MARIA ESTELA MARTINEZ FLORES		2.0	1103	07	48	19	E1067	02.0	190182	3		201409	201409	2037.15	
19	19DST0053L	120	MAFE510515QK6	MAFE510515MCLRLS12	MARIA ESTELA MARTINEZ FLORES		2.0	1103	07	48	19	E1067	02.0	190183	3		201409	201409	2037.15	
19	19DST0053L	120	MAFE510515QK6	MAFE510515MCLRLS12	MARIA ESTELA MARTINEZ FLORES		2.0	1103	07	88	10	E1067	02.0	880026	3		201409	201409	2037.15	
19	19DST0053L	120	MAFE510515QK6	MAFE510515MCLRLS12	MARIA ESTELA MARTINEZ FLORES		2.0	1103	07	88	23	E1067	02.0	880004	3		201409	201409	2037.15	
19	19DST0053L	120	MAFE510515QK6	MAFE510515MCLRLS12	MARIA ESTELA MARTINEZ FLORES		2.0	1103	07	96	19	E1067	02.0	191008	3		201409	201409	2037.15	
19	19DST0053L	120	MASC6910031P0	MASC691003MNLRLR09	MARIA DEL CARMEN MARTINEZ SALINAS		5.0	1103	07	19	98	E0463	05.0	191019	3		201409	201409	3892.93	
19	19DST0053L	120	MASC6910031P0	MASC691003MNLRLR09	MARIA DEL CARMEN MARTINEZ SALINAS		3.0	1103	07	28	88	E0463	03.0	880007	3		201409	201409	2335.75	
19	19DST0053L	120	MASC6910031P0	MASC691003MNLRLR09	MARIA DEL CARMEN MARTINEZ SALINAS		5.0	1103	07	48	19	E0463	05.0	190086	3		201409	201409	3892.93	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0053L	120	MASC6910031P0	MASC691003MNLRLR09	MARIA DEL CARMEN MARTINEZ SALINAS		5.0	1103	07	48	19	E0463	05.0	190327	3		201409	201409	3892.93	
19	19DST0053L	120	MASC6910031P0	MASC691003MNLRLR09	MARIA DEL CARMEN MARTINEZ SALINAS		6.0	1103	07	48	19	E0463	06.0	190267	3		201409	201409	4674.84	
19	19DST0053L	120	MASC6910031P0	MASC691003MNLRLR09	MARIA DEL CARMEN MARTINEZ SALINAS		6.0	1103	07	48	19	E0463	06.0	190268	3		201409	201409	4671.54	
19	19DST0053L	120	MASC6910031P0	MASC691003MNLRLR09	MARIA DEL CARMEN MARTINEZ SALINAS		6.0	1103	07	88	27	E0463	06.0	880060	3		201409	201409	4671.54	
19	19DST0053L	120	MASC6910031P0	MASC691003MNLRLR09	MARIA DEL CARMEN MARTINEZ SALINAS		4.0	1103	07	88	27	E0465	04.0	880013	3		201409	201409	3114.36	
19	19DST0053L	120	MASJ6512095Q0	MASJ651209MNLRLN05	JUANA ALICIA MARTINEZ SALDIVAR		0.0	1103	07	19	7	A01E03	00.0	200194	2		201409	201409	8595.70	
19	19DST0053L	120	MECG69120717A	MECG691207MNLRLD07	MARIA GUADALUPE MELENA CARRANZA		0.0	1103	07	29	88	A01E03	00.0	880005	2		201409	201409	8595.70	
19	19DST0053L	120	MECJ8104069H3	MECJ810406HVZRRS01	JESUS FRANCISCO MERCADO CERVANTES		2.0	1103	07	88	11	E1067	02.0	880044	3		201409	201409	1175.75	
19	19DST0053L	120	METK750814LL4	METK750814MNLDRR13	KARYNA EDITH MEDINA TORRES		5.0	1103	07	88	29	E0463	05.0	880454	3		201409	201409	3092.74	
19	19DST0053L	120	MOAJ5701015J6	MOAJ570101HNLRLN07	JUAN PABLO MORALES ALANIS		15.0	1103	07	19	98	E0463	15.0	191003	3		201409	201409	11671.93	
19	19DST0053L	120	MOAJ5701015J6	MOAJ570101HNLRLN07	JUAN PABLO MORALES ALANIS		2.0	1103	07	27	88	E0463	02.0	880010	3		201409	201409	1555.92	
19	19DST0053L	120	MOAJ5701015J6	MOAJ570101HNLRLN07	JUAN PABLO MORALES ALANIS		2.0	1103	07	27	88	E0463	02.0	880011	3		201409	201409	1555.92	
19	19DST0053L	120	MOAJ5701015J6	MOAJ570101HNLRLN07	JUAN PABLO MORALES ALANIS		10.0	1103	07	48	19	E0463	10.0	190114	3		201409	201409	7779.60	
19	19DST0053L	120	MOAJ5701015J6	MOAJ570101HNLRLN07	JUAN PABLO MORALES ALANIS		5.0	1103	07	88	26	E0463	05.0	880140	3		201409	201409	3889.78	
19	19DST0053L	120	MOAJ5701015J6	MOAJ570101HNLRLN07	JUAN PABLO MORALES ALANIS		1.0	1103	07	95	19	E0463	01.0	190119	3		201409	201409	777.94	
19	19DST0053L	120	MOPA710430715	MOPA710430MNLRLR00	ALEJANDRINA MORALES PEREZ		0.0	1103	07	29	88	A01E20	00.0	880008	2		201409	201409	8265.17	
19	19DST0053L	120	MORG671215SV5	MORG671215MNLDRD08	GRISelda GUADALUPE MORENO RODRIGUEZ		3.0	1103	07	19	97	E0463	03.0	190005	3		201409	201409	1771.31	
19	19DST0053L	120	MORG671215SV5	MORG671215MNLDRD08	GRISelda GUADALUPE MORENO RODRIGUEZ		5.0	1103	07	19	98	E0463	05.0	191008	3		201409	201409	2952.19	
19	19DST0053L	120	MORG671215SV5	MORG671215MNLDRD08	GRISelda GUADALUPE MORENO RODRIGUEZ		4.0	1103	07	48	19	E0463	04.0	190328	3		201409	201409	2361.76	
19	19DST0053L	120	MORG671215SV5	MORG671215MNLDRD08	GRISelda GUADALUPE MORENO RODRIGUEZ		4.0	1103	07	48	19	E0463	04.0	190407	3		201409	201409	2361.76	
19	19DST0053L	120	MORG671215SV5	MORG671215MNLDRD08	GRISelda GUADALUPE MORENO RODRIGUEZ		2.0	1103	07	48	19	E1067	02.0	190137	3		201409	201409	1178.58	
19	19DST0053L	120	MORG671215SV5	MORG671215MNLDRD08	GRISelda GUADALUPE MORENO RODRIGUEZ		2.0	1103	07	48	19	E1067	02.0	190138	3		201409	201409	1178.58	
19	19DST0053L	120	MORG671215SV5	MORG671215MNLDRD08	GRISelda GUADALUPE MORENO RODRIGUEZ		3.0	1103	07	88	24	E0463	03.0	880133	3		201409	201409	1771.31	
19	19DST0053L	120	MORG671215SV5	MORG671215MNLDRD08	GRISelda GUADALUPE MORENO RODRIGUEZ		3.0	1103	07	88	24	E0463	03.0	880134	3		201409	201409	1771.31	
19	19DST0053L	120	MORG671215SV5	MORG671215MNLDRD08	GRISelda GUADALUPE MORENO RODRIGUEZ		3.0	1103	07	88	24	E0463	03.0	880135	3		201409	201409	1771.31	
19	19DST0053L	120	MORG671215SV5	MORG671215MNLDRD08	GRISelda GUADALUPE MORENO RODRIGUEZ		9.0	1103	07	88	25	E0463	09.0	880010	3		201409	201409	5316.95	
19	19DST0053L	120	MORG671215SV5	MORG671215MNLDRD08	GRISelda GUADALUPE MORENO RODRIGUEZ		2.0	1103	07	88	26	E0463	02.0	880026	3		201409	201409	1180.88	
19	19DST0053L	120	MORG671215SV5	MORG671215MNLDRD08	GRISelda GUADALUPE MORENO RODRIGUEZ		1.0	1103	07	95	19	E0463	01.0	190024	3		201409	201409	590.43	
19	19DST0053L	120	MORG671215SV5	MORG671215MNLDRD08	GRISelda GUADALUPE MORENO RODRIGUEZ		1.0	1103	07	95	19	E0463	01.0	190081	3		201409	201409	590.43	
19	19DST0053L	120	MUHH900828UQ9	MUHH900828HNLRRR05	HERIBERTO DE JESUS MURO HERNANDEZ		6.0	1103	07	88	13	E0463	06.0	880015	3		201409	201409	3668.28	
19	19DST0053L	120	MUPS6004084Y4	MUPS600408HTSXRR00	SERVANDO MU?IZ PEREZ		1.0	1103	07	19	97	E0463	01.0	190014	3		201409	201409	778.57	
19	19DST0053L	120	MUPS6004084Y4	MUPS600408HTSXRR00	SERVANDO MU?IZ PEREZ		2.0	1103	07	19	97	E0463	02.0	190023	3		201409	201409	1557.18	
19	19DST0053L	120	MUPS6004084Y4	MUPS600408HTSXRR00	SERVANDO MU?IZ PEREZ		1.0	1103	07	48	19	E0463	01.0	190055	3		201409	201409	778.57	
19	19DST0053L	120	MUPS6004084Y4	MUPS600408HTSXRR00	SERVANDO MU?IZ PEREZ		2.0	1103	07	48	19	E0463	02.0	190636	3		201409	201409	1557.18	
19	19DST0053L	120	MUPS6004084Y4	MUPS600408HTSXRR00	SERVANDO MU?IZ PEREZ		4.0	1103	07	48	19	E0463	04.0	190817	3		201409	201409	3114.36	
19	19DST0053L	120	MUPS6004084Y4	MUPS600408HTSXRR00	SERVANDO MU?IZ PEREZ		6.0	1103	07	48	19	E0463	06.0	190451	3		201409	201409	4671.54	
19	19DST0053L	120	MUPS6004084Y4	MUPS600408HTSXRR00	SERVANDO MU?IZ PEREZ		21.0	1103	07	48	19	E0463	21.0	190063	3		201409	201409	16353.67	
19	19DST0053L	120	MUPS6004084Y4	MUPS600408HTSXRR00	SERVANDO MU?IZ PEREZ		3.0	1103	07	95	19	E0463	03.0	190060	3		201409	201409	2335.75	
19	19DST0053L	120	OULJ550625QZ8	OULJ550625HSLSPS05	JESUS ISMAEL OSUNA LOPEZ		5.0	1103	07	88	11	E0463	05.0	880014	3		201409	201409	3092.74	
19	19DST0053L	120	PETM750627EP4	PETM750627MNLRLR04	MELISA DEL CARMEN PEREZ TREVI?O		2.0	1103	07	20	19	E0463	02.0	7	3		201409	201409	1176.13	
19	19DST0053L	120	PETM750627EP4	PETM750627MNLRLR04	MELISA DEL CARMEN PEREZ TREVI?O		3.0	1103	07	48	19	E0463	03.0	190440	3		201409	201409	1764.18	
19	19DST0053L	120	PETM750627EP4	PETM750627MNLRLR04	MELISA DEL CARMEN PEREZ TREVI?O		3.0	1103	07	48	19	E0465	03.0	190414	3		201409	201409	1764.18	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0053L	120	PETM750627EP4	PETM750627MNLRRLO4	MELISA DEL CARMEN PEREZ TREVI?O		3.0	1103	07	48	19	E0465	03.0	190415	3		201409	201409	1764.18	
19	19DST0053L	120	PETM750627EP4	PETM750627MNLRRLO4	MELISA DEL CARMEN PEREZ TREVI?O		4.0	1103	07	48	19	E1067	04.0	190038	3		201409	201409	2352.26	
19	19DST0053L	120	PETM750627EP4	PETM750627MNLRRLO4	MELISA DEL CARMEN PEREZ TREVI?O		4.0	1103	07	73	13	E0363	04.0	190169	3		201409	201409	2352.26	
19	19DST0053L	120	PETM750627EP4	PETM750627MNLRRLO4	MELISA DEL CARMEN PEREZ TREVI?O		3.0	1103	07	73	13	E0365	03.0	69	3		201409	201409	1764.18	
19	19DST0053L	120	PETM750627EP4	PETM750627MNLRRLO4	MELISA DEL CARMEN PEREZ TREVI?O		6.0	1103	07	73	13	E0365	06.0	190176	3		201409	201409	3528.39	
19	19DST0053L	120	PETM750627EP4	PETM750627MNLRRLO4	MELISA DEL CARMEN PEREZ TREVI?O		3.0	1103	07	88	24	E0463	03.0	880303	3		201409	201409	1764.18	
19	19DST0053L	120	PETM750627EP4	PETM750627MNLRRLO4	MELISA DEL CARMEN PEREZ TREVI?O		3.0	1103	07	88	24	E0463	03.0	880304	3		201409	201409	1764.18	
19	19DST0053L	120	PETM750627EP4	PETM750627MNLRRLO4	MELISA DEL CARMEN PEREZ TREVI?O		5.0	1103	07	88	24	E0463	05.0	880091	3		201409	201409	2940.91	
19	19DST0053L	120	PETM750627EP4	PETM750627MNLRRLO4	MELISA DEL CARMEN PEREZ TREVI?O		3.0	1103	07	95	13	E0365	03.0	190001	3		201409	201409	1764.18	
19	19DST0053L	120	QUCI6405233Q7	QUCI640523MSPRSN07	MARIA INES QUIROZ COSTILLA		2.0	1103	07	27	88	E0465	02.0	880003	3		201409	201409	1558.54	
19	19DST0053L	120	QUCI6405233Q7	QUCI640523MSPRSN07	MARIA INES QUIROZ COSTILLA		3.0	1103	07	48	19	E0465	03.0	190420	3		201409	201409	2337.79	
19	19DST0053L	120	QUCI6405233Q7	QUCI640523MSPRSN07	MARIA INES QUIROZ COSTILLA		5.0	1103	07	48	19	E0465	05.0	190013	3		201409	201409	3896.33	
19	19DST0053L	120	QUCI6405233Q7	QUCI640523MSPRSN07	MARIA INES QUIROZ COSTILLA		8.0	1103	07	48	19	E0465	08.0	190277	3		201409	201409	6237.76	
19	19DST0053L	120	QUCI6405233Q7	QUCI640523MSPRSN07	MARIA INES QUIROZ COSTILLA		8.0	1103	07	48	19	E0465	08.0	190479	3		201409	201409	6234.16	
19	19DST0053L	120	QUCI6405233Q7	QUCI640523MSPRSN07	MARIA INES QUIROZ COSTILLA		8.0	1103	07	48	19	E0465	08.0	190536	3		201409	201409	6234.16	
19	19DST0053L	120	QUCI6405233Q7	QUCI640523MSPRSN07	MARIA INES QUIROZ COSTILLA		8.0	1103	07	48	19	E0465	08.0	190626	3		201409	201409	6234.16	
19	19DST0053L	120	RERE630609534	RERE630609MTSYMM01	EMILIA REYES RAMIREZ		2.0	1103	07	19	98	E1067	02.0	191001	3		201409	201409	1178.58	
19	19DST0053L	120	RERE630609534	RERE630609MTSYMM01	EMILIA REYES RAMIREZ		8.0	1103	07	48	19	E0465	08.0	190566	3		201409	201409	4714.32	
19	19DST0053L	120	RERE630609534	RERE630609MTSYMM01	EMILIA REYES RAMIREZ		8.0	1103	07	48	19	E0465	08.0	190644	3		201409	201409	4714.32	
19	19DST0053L	120	RERE630609534	RERE630609MTSYMM01	EMILIA REYES RAMIREZ		6.0	1103	07	48	19	E1067	06.0	190011	3		201409	201409	3535.74	
19	19DST0053L	120	RIAS750823975	RIAS750823MNLRLY00	SAYDE YAZMIN RIOS ALANIS		12.0	1103	07	48	19	E0463	12.0	190094	3		201409	201409	7063.92	
19	19DST0053L	120	RIAS750823975	RIAS750823MNLRLY00	SAYDE YAZMIN RIOS ALANIS		20.0	1103	07	48	19	E0463	20.0	190046	3		201409	201409	11776.50	
19	19DST0053L	120	RIAS750823975	RIAS750823MNLRLY00	SAYDE YAZMIN RIOS ALANIS		8.0	1103	07	88	26	E0463	08.0	880008	3		201409	201409	4709.28	
19	19DST0053L	120	RIGA481020N38	RIGA481020HNLSNN03	JOSE ANTONIO RIOS GONGORA		8.0	1103	07	19	98	E0465	08.0	191002	3		201409	201409	4711.53	
19	19DST0053L	120	RIGA481020N38	RIGA481020HNLSNN03	JOSE ANTONIO RIOS GONGORA		5.0	1103	07	22	88	E0463	05.0	880002	3		201409	201409	2943.29	
19	19DST0053L	120	RIGA481020N38	RIGA481020HNLSNN03	JOSE ANTONIO RIOS GONGORA		2.0	1103	07	48	19	E0463	02.0	190372	3		201409	201409	1177.32	
19	19DST0053L	120	RIGA481020N38	RIGA481020HNLSNN03	JOSE ANTONIO RIOS GONGORA		2.0	1103	07	48	19	E0463	02.0	190449	3		201409	201409	1177.32	
19	19DST0053L	120	RIGA481020N38	RIGA481020HNLSNN03	JOSE ANTONIO RIOS GONGORA		5.0	1103	07	48	19	E0463	05.0	190248	3		201409	201409	2943.29	
19	19DST0053L	120	RIGA481020N38	RIGA481020HNLSNN03	JOSE ANTONIO RIOS GONGORA		5.0	1103	07	48	19	E0463	05.0	190268	3		201409	201409	2943.29	
19	19DST0053L	120	RIGA481020N38	RIGA481020HNLSNN03	JOSE ANTONIO RIOS GONGORA		5.0	1103	07	48	19	E0463	05.0	190328	3		201409	201409	2943.29	
19	19DST0053L	120	RIGA481020N38	RIGA481020HNLSNN03	JOSE ANTONIO RIOS GONGORA		2.0	1103	07	48	19	E0763	02.0	190091	3		201409	201409	1177.32	
19	19DST0053L	120	RIGA481020N38	RIGA481020HNLSNN03	JOSE ANTONIO RIOS GONGORA		1.0	1103	07	88	26	E0463	01.0	880015	3		201409	201409	588.65	
19	19DST0053L	120	ROHL620712789	ROHL620712HCLJRS09	JOSE LUIS ROJAS HERNANDEZ		6.0	1103	07	19	29	E0466	06.0	190016	3		201409	201409	4675.62	
19	19DST0053L	120	ROHL620712789	ROHL620712HCLJRS09	JOSE LUIS ROJAS HERNANDEZ		4.0	1103	07	28	88	E0465	04.0	880007	3		201409	201409	3117.08	
19	19DST0053L	120	ROHL620712789	ROHL620712HCLJRS09	JOSE LUIS ROJAS HERNANDEZ		32.0	1103	07	28	88	E0465	32.0	880001	3		201409	201409	24940.24	
19	19DST0053L	120	ROMT7606301Z9	ROMT760630MNLDRN16	TANIA ZULEMA RODRIGUEZ MARTINEZ		0.0	1103	07	88	10	S01E08	00.0	880017	2		201409	201409	8267.26	
19	19DST0053L	120	ROVI680719LC1	ROXV680719MSPDXC09	VICENTA RODRIGUEZ		0.0	1103	07	19	7	S01E07	00.0	200102	2		201409	201409	8327.28	
19	19DST0053L	120	SAFL6510136D0	SAFL651013MNLRLR02	MARIA LILIA SALAZAR FERRARA		0.0	1103	07	19	7	A03E03	00.0	300098	2		201409	201409	8624.23	
19	19DST0053L	120	SAMA590331N13	SAMA590331HDGLLL02	ALEJANDRO SALAS MOLINA		4.0	1103	07	19	29	E0466	04.0	190063	3		201409	201409	3119.08	
19	19DST0053L	120	SAMA590331N13	SAMA590331HDGLLL02	ALEJANDRO SALAS MOLINA		3.0	1103	07	48	19	E0463	03.0	190552	3		201409	201409	2339.29	
19	19DST0053L	120	SAMA590331N13	SAMA590331HDGLLL02	ALEJANDRO SALAS MOLINA		21.0	1103	07	48	19	E0463	21.0	190032	3		201409	201409	16378.45	
19	19DST0053L	120	SAMA590331N13	SAMA590331HDGLLL02	ALEJANDRO SALAS MOLINA		2.0	1103	07	48	19	E0465	02.0	190224	3		201409	201409	1559.54	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0053L	120	SAMA590331N13	SAMA590331HDGLLL02	ALEJANDRO SALAS MOLINA		10.0	1103	07	48	19	E0465	10.0	190001	3		201409	201409	7797.70	
19	19DST0053L	120	SAMA590331N13	SAMA590331HDGLLL02	ALEJANDRO SALAS MOLINA		2.0	1103	07	88	11	E1067	02.0	880042	3		201409	201409	1180.99	
19	19DST0053L	120	SAME691012N13	SAME691012HNLLCF04	EFREN GUALBERTO SALAZAR MACIAS		20.0	1103	07	48	19	E0463	20.0	190056	3		201409	201409	11773.50	
19	19DST0053L	120	SAQC870206U57	SAQC870206MNLRR03	CRISTIAN DE JESUS SALAZAR QUIROZ		3.0	1103	07	48	19	E0465	03.0	190441	3		201409	201409	1941.49	
19	19DST0053L	120	TAII530803119	TAII530803MCLVBR04	IRMA TAVITAS IBARRA		0.0	1103	07	19	7	A01E03	00.0	200170	2		201409	201409	8663.70	
19	19DST0053L	120	TIMM650116K91	TIMM650116MNLJRR04	MARCELA TIJERINA MIRANDA		0.0	1103	07	19	7	T26E03	00.0	200048	2		201409	201409	10736.34	
19	19DST0053L	120	TOCE860305SX1	TOCE860305HTSRRD04	EDDIE MAX TORRES CRUZ		6.0	1103	07	88	11	E0463	06.0	880005	3		201409	201409	3668.28	
19	19DST0053L	120	TOCS450114N19	TOCS450114MNLVLB00	SABINA TOVAR CUELLAR		0.0	1103	07	19	7	S01E07	00.0	200061	2		201409	201409	8327.28	
19	19DST0053L	120	VACV6010159F2	VACV601015HNLZRC00	VICTOR GERARDO VAZQUEZ CARREON		3.0	1103	07	19	97	E0463	03.0	190082	3		201409	201409	3053.50	
19	19DST0053L	120	VACV6010159F2	VACV601015HNLZRC00	VICTOR GERARDO VAZQUEZ CARREON		3.0	1103	07	20	19	E0463	03.0	47	3		201409	201409	3053.50	
19	19DST0053L	120	VACV6010159F2	VACV601015HNLZRC00	VICTOR GERARDO VAZQUEZ CARREON		3.0	1103	07	20	19	E0463	03.0	59	3		201409	201409	3053.50	
19	19DST0053L	120	VACV6010159F2	VACV601015HNLZRC00	VICTOR GERARDO VAZQUEZ CARREON		3.0	1103	07	22	88	E0463	03.0	880003	3		201409	201409	3053.50	
19	19DST0053L	120	VACV6010159F2	VACV601015HNLZRC00	VICTOR GERARDO VAZQUEZ CARREON		3.0	1103	07	88	23	E0463	03.0	880075	3		201409	201409	3053.50	
19	19DST0053L	120	VACV6010159F2	VACV601015HNLZRC00	VICTOR GERARDO VAZQUEZ CARREON		5.0	1103	07	88	24	E0463	05.0	880019	3		201409	201409	5089.18	
19	19DST0053L	120	VACV6010159F2	VACV601015HNLZRC00	VICTOR GERARDO VAZQUEZ CARREON		5.0	1103	07	88	27	E0463	05.0	880118	3		201409	201409	5089.18	
19	19DST0053L	120	VACV6010159F2	VACV601015HNLZRC00	VICTOR GERARDO VAZQUEZ CARREON		4.0	1103	07	88	29	E0463	04.0	880187	3		201409	201409	4071.36	
19	19DST0053L	120	VACV6010159F2	VACV601015HNLZRC00	VICTOR GERARDO VAZQUEZ CARREON		6.0	1103	07	88	29	E0463	06.0	880223	3		201409	201409	6110.34	
19	19DST0053L	120	VACV6010159F2	VACV601015HNLZRC00	VICTOR GERARDO VAZQUEZ CARREON		5.0	1103	07	95	19	E0463	05.0	190130	3		201409	201409	5089.18	
19	19DST0053L	120	VAVA6910215P8	VAVA691021MNLN09	ANA LILIA VALDEZ VALDEZ		0.0	1103	07	19	13	A01E03	00.0	200047	2		201409	201409	19680.40	
19	19DST0053L	120	VAVR811123CJ7	VAVR811123HNLLN04	RAUL JAIME VALDEZ VENEGAS		6.0	1103	07	88	13	E0463	06.0	880001	3		201409	201409	3668.28	
19	19DST0053L	120	VIRS640731DX1	VIRS640731MNLN07	MARIA DEL SOCORRO VILLALBA RANGEL		6.0	1103	07	48	19	E0463	06.0	190053	3		201409	201409	3569.91	
19	19DST0053L	120	VIRS640731DX1	VIRS640731MNLN07	MARIA DEL SOCORRO VILLALBA RANGEL		2.0	1103	07	48	19	E0465	02.0	190039	3		201409	201409	1189.97	
19	19DST0053L	120	VIRS640731DX1	VIRS640731MNLN07	MARIA DEL SOCORRO VILLALBA RANGEL		3.0	1103	07	48	19	E0465	03.0	190205	3		201409	201409	1784.94	
19	19DST0053L	120	ZAFE531024MW6	ZAFE531024MTSPN00	ELDA ZAPATA DE LA FUENTE		15.0	1103	07	19	48	E0463	15.0	190001	3		201409	201409	8818.04	
19	19DST0053L	120	ZAFE531024MW6	ZAFE531024MTSPN00	ELDA ZAPATA DE LA FUENTE		1.0	1103	07	88	11	E0463	01.0	880009	3		201409	201409	587.79	
19	19DST0053L	120	ZAFE531024MW6	ZAFE531024MTSPN00	ELDA ZAPATA DE LA FUENTE		4.0	1103	07	88	26	E0463	04.0	880030	3		201409	201409	2351.20	
19	19DST0053L	120	ZAFE531024MW6	ZAFE531024MTSPN00	ELDA ZAPATA DE LA FUENTE		5.0	1103	07	88	29	E0463	05.0	880304	3		201409	201409	2938.99	
19	19DST0053L	120	ZATE610514JG5	ZATE610514MNLN06	ELIDIA ZAMORA TREVI#O		0.0	1103	07	19	7	A01E03	00.0	200064	2		201409	201409	8595.70	
19	19DST0061U	120	AAOO790703MA6	AAOO790703MNLVL07	OLGA MARIA ALMANZA OVIEDO		14.0	1103	07	48	19	E0463	14.0	190067	3		201409	201409	8229.20	
19	19DST0061U	120	AAOO790703MA6	AAOO790703MNLVL07	OLGA MARIA ALMANZA OVIEDO		28.0	1103	07	48	19	E0463	28.0	190038	3		201409	201409	16462.00	
19	19DST0061U	120	AASV840603RN6	AASV840603HNLLN06	VALENTE ADRIAN ALANIS SANCHEZ		6.0	1103	07	88	12	E0463	06.0	880014	3		201409	201409	3668.28	
19	19DST0061U	120	AIGE801111FB2	AIGE801111MNLVLR03	ERIKA AVILA GALVAN		2.0	1103	07	48	19	E1067	02.0	190149	3		201409	201409	1176.13	
19	19DST0061U	120	AIGE801111FB2	AIGE801111MNLVLR03	ERIKA AVILA GALVAN		3.0	1103	07	88	10	E1067	03.0	880002	3		201409	201409	1764.18	
19	19DST0061U	120	AIGE801111FB2	AIGE801111MNLVLR03	ERIKA AVILA GALVAN		2.0	1103	07	88	11	E1067	02.0	880022	3		201409	201409	1176.13	
19	19DST0061U	120	AIGE801111FB2	AIGE801111MNLVLR03	ERIKA AVILA GALVAN		2.0	1103	07	88	24	E1067	02.0	880001	3		201409	201409	1176.13	
19	19DST0061U	120	AIGE801111FB2	AIGE801111MNLVLR03	ERIKA AVILA GALVAN		6.0	1103	07	88	26	E1067	06.0	880001	3		201409	201409	3529.14	
19	19DST0061U	120	AIGE801111FB2	AIGE801111MNLVLR03	ERIKA AVILA GALVAN		4.0	1103	07	88	27	E1067	04.0	880002	3		201409	201409	2352.26	
19	19DST0061U	120	AIGE801111FB2	AIGE801111MNLVLR03	ERIKA AVILA GALVAN		4.0	1103	07	88	29	E1067	04.0	880026	3		201409	201409	2352.26	
19	19DST0061U	120	AIRJ800315TV9	AIRJ800315MNLVYD09	JUDITH ALEJANDRA AVI#A REYES		2.0	1103	07	88	10	E0463	02.0	880015	3		201409	201409	1198.90	
19	19DST0061U	120	AIRJ800315TV9	AIRJ800315MNLVYD09	JUDITH ALEJANDRA AVI#A REYES		4.0	1103	07	88	10	E0463	04.0	880004	3		201409	201409	2397.80	
19	19DST0061U	120	AIRJ800315TV9	AIRJ800315MNLVYD09	JUDITH ALEJANDRA AVI#A REYES		3.0	1103	07	88	23	E0463	03.0	880030	3		201409	201409	1798.34	
19	19DST0061U	120	CAGG5010292Y6	CAGG501029HNLNNS08	GUSTAVO CANTU GONZALEZ		0.0	1103	07	88	10	E0441	00.0	880005	4		201409	201409	95276.55	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0061U	120	CAOJ590627RG8	CAOJ590627HNLRM00	JOSE JAIME CARRILLO OLMOS		5.0	1103	07	19	29	E0492	05.0	190019	3		201409	201409	2952.34	
19	19DST0061U	120	CAOJ590627RG8	CAOJ590627HNLRM00	JOSE JAIME CARRILLO OLMOS		4.0	1103	07	48	19	E0463	04.0	190304	3		201409	201409	2361.88	
19	19DST0061U	120	CAOJ590627RG8	CAOJ590627HNLRM00	JOSE JAIME CARRILLO OLMOS		28.0	1103	07	48	19	E0463	28.0	190011	3		201409	201409	16536.76	
19	19DST0061U	120	CAOJ590627RG8	CAOJ590627HNLRM00	JOSE JAIME CARRILLO OLMOS		4.0	1103	07	73	48	E0465	04.0	480001	3		201409	201409	2361.88	
19	19DST0061U	120	CAOJ590627RG8	CAOJ590627HNLRM00	JOSE JAIME CARRILLO OLMOS		1.0	1103	07	88	10	E0463	01.0	880005	3		201409	201409	590.46	
19	19DST0061U	120	CAOM690629N16	CAOM690629MNLRCR01	MIRIAM CARRILLO OCHOA		2.0	1103	07	88	10	E0465	02.0	880029	3		201409	201409	1365.87	
19	19DST0061U	120	COMV880107CU1	COMV880107HNLRNC06	VICTOR HUGO CORTEZ MENDOZA		5.0	1103	07	88	11	E0463	05.0	880058	3		201409	201409	2933.84	
19	19DST0061U	120	COMV880107CU1	COMV880107HNLRNC06	VICTOR HUGO CORTEZ MENDOZA		5.0	1103	07	88	13	E0463	05.0	880016	3		201409	201409	2933.84	
19	19DST0061U	120	COMV880107CU1	COMV880107HNLRNC06	VICTOR HUGO CORTEZ MENDOZA		5.0	1103	07	88	29	E0463	05.0	880473	3		201409	201409	2933.84	
19	19DST0061U	120	DEGA590509CH3	DEGA590509HNLLRB06	JOSE ABELARDO DELGADO GARCIA		0.0	1103	07	88	10	E0441	00.0	880008	4		201409	201409	31232.65	
19	19DST0061U	120	FOMD721229QD4	FOMD721229MDFLRN06	DIANA FLORES MARTINEZ		4.0	1103	07	73	13	E1067	04.0	49	3		201409	201409	2347.08	
19	19DST0061U	120	FOMD721229QD4	FOMD721229MDFLRN06	DIANA FLORES MARTINEZ		4.0	1103	07	88	11	E0463	04.0	880034	3		201409	201409	2347.08	
19	19DST0061U	120	FOMD721229QD4	FOMD721229MDFLRN06	DIANA FLORES MARTINEZ		4.0	1103	07	88	29	E0463	04.0	880054	3		201409	201409	2347.08	
19	19DST0061U	120	FOMD721229QD4	FOMD721229MDFLRN06	DIANA FLORES MARTINEZ		4.0	1103	07	88	29	E0463	04.0	880284	3		201409	201409	2347.08	
19	19DST0061U	120	FOVJ720331975	FOVJ720331HNLLS03	JESUS SALVADOR FLORES VILLANUEVA		1.0	1103	07	48	19	E0463	01.0	190098	3		201409	201409	589.28	
19	19DST0061U	120	FOVJ720331975	FOVJ720331HNLLS03	JESUS SALVADOR FLORES VILLANUEVA		3.0	1103	07	48	19	E0463	03.0	190484	3		201409	201409	1767.86	
19	19DST0061U	120	FOVJ720331975	FOVJ720331HNLLS03	JESUS SALVADOR FLORES VILLANUEVA		3.0	1103	07	48	19	E0465	03.0	190083	3		201409	201409	1767.86	
19	19DST0061U	120	FOVJ720331975	FOVJ720331HNLLS03	JESUS SALVADOR FLORES VILLANUEVA		8.0	1103	07	48	19	E0465	08.0	190392	3		201409	201409	4717.92	
19	19DST0061U	120	FOVJ720331975	FOVJ720331HNLLS03	JESUS SALVADOR FLORES VILLANUEVA		4.0	1103	07	73	48	E0463	04.0	480043	3		201409	201409	2357.16	
19	19DST0061U	120	FOVJ720331975	FOVJ720331HNLLS03	JESUS SALVADOR FLORES VILLANUEVA		3.0	1103	07	88	10	E0463	03.0	880006	3		201409	201409	1767.86	
19	19DST0061U	120	FOVJ720331975	FOVJ720331HNLLS03	JESUS SALVADOR FLORES VILLANUEVA		3.0	1103	07	88	25	E0463	03.0	880091	3		201409	201409	1767.86	
19	19DST0061U	120	FOVJ720331975	FOVJ720331HNLLS03	JESUS SALVADOR FLORES VILLANUEVA		6.0	1103	07	88	25	E0463	06.0	880007	3		201409	201409	3535.74	
19	19DST0061U	120	FOVJ720331975	FOVJ720331HNLLS03	JESUS SALVADOR FLORES VILLANUEVA		2.0	1103	07	88	26	E0463	02.0	880052	3		201409	201409	1178.58	
19	19DST0061U	120	FOVJ720331975	FOVJ720331HNLLS03	JESUS SALVADOR FLORES VILLANUEVA		6.0	1103	07	88	26	E0463	06.0	880005	3		201409	201409	3535.74	
19	19DST0061U	120	FOVJ720331975	FOVJ720331HNLLS03	JESUS SALVADOR FLORES VILLANUEVA		3.0	1103	07	88	27	E0463	03.0	880007	3		201409	201409	1767.86	
19	19DST0061U	120	GAGR530222PB7	GAGR530222HTSRNT05	RUTILO GARZA GONZALEZ		0.0	1103	07	19	7	S01E08	00.0	300063	2		201409	201409	8321.76	
19	19DST0061U	120	GALM730709SS0	GALM730709HCLRRN17	MARCO ANTONIO GARCIA DE LUNA		12.0	1103	07	18	50	E0963	12.0	1390	3		201409	201409	7071.48	
19	19DST0061U	120	GALM730709SS0	GALM730709HCLRRN17	MARCO ANTONIO GARCIA DE LUNA		3.0	1103	07	29	88	E0463	03.0	880001	3		201409	201409	1767.86	
19	19DST0061U	120	GALM730709SS0	GALM730709HCLRRN17	MARCO ANTONIO GARCIA DE LUNA		3.0	1103	07	88	10	E0463	03.0	880007	3		201409	201409	1767.86	
19	19DST0061U	120	GALM730709SS0	GALM730709HCLRRN17	MARCO ANTONIO GARCIA DE LUNA		3.0	1103	07	88	25	E0463	03.0	880092	3		201409	201409	1767.86	
19	19DST0061U	120	GALM730709SS0	GALM730709HCLRRN17	MARCO ANTONIO GARCIA DE LUNA		6.0	1103	07	88	25	E0463	06.0	880022	3		201409	201409	3535.74	
19	19DST0061U	120	GALM730709SS0	GALM730709HCLRRN17	MARCO ANTONIO GARCIA DE LUNA		9.0	1103	07	88	26	E0463	09.0	880001	3		201409	201409	5305.40	
19	19DST0061U	120	GALM730709SS0	GALM730709HCLRRN17	MARCO ANTONIO GARCIA DE LUNA		3.0	1103	07	88	27	E0463	03.0	880006	3		201409	201409	1767.86	
19	19DST0061U	120	GALM730709SS0	GALM730709HCLRRN17	MARCO ANTONIO GARCIA DE LUNA		3.0	1103	07	96	19	E0463	03.0	191051	3		201409	201409	1767.86	
19	19DST0061U	120	GALR690706EJ0	GALR690706MNLRRZB04	ROBERTHA ROSANA GARZA LOZANO		2.0	1103	07	88	10	E0463	02.0	880016	3		201409	201409	1176.60	
19	19DST0061U	120	GALR690706EJ0	GALR690706MNLRRZB04	ROBERTHA ROSANA GARZA LOZANO		6.0	1103	07	88	25	E0463	06.0	880137	3		201409	201409	3530.55	
19	19DST0061U	120	GALR690706EJ0	GALR690706MNLRRZB04	ROBERTHA ROSANA GARZA LOZANO		6.0	1103	07	88	26	E0463	06.0	880006	3		201409	201409	3529.80	
19	19DST0061U	120	GALR690706EJ0	GALR690706MNLRRZB04	ROBERTHA ROSANA GARZA LOZANO		3.0	1103	07	88	27	E0463	03.0	880010	3		201409	201409	1764.89	
19	19DST0061U	120	GALR690706EJ0	GALR690706MNLRRZB04	ROBERTHA ROSANA GARZA LOZANO		6.0	1103	07	88	29	E0463	06.0	880385	3		201409	201409	3529.80	
19	19DST0061U	120	GATM74070173A	GATM740701MNLRRR07	MIREYA GARCIA TARACO		0.0	1103	07	19	7	A01E20	00.0	200028	2		201409	201409	8306.17	
19	19DST0061U	120	GOAV820407RU8	GOAV820407HNMLL02	VLADIMIR GOMEZ ALONSO		2.0	1103	07	48	19	E0465	02.0	190239	3		201409	201409	1175.60	
19	19DST0061U	120	GOAV820407RU8	GOAV820407HNMLL02	VLADIMIR GOMEZ ALONSO		2.0	1103	07	88	10	E0463	02.0	880017	3		201409	201409	1175.60	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0061U	120	GOAV820407RU8	GOAV820407HNLMLL02	VLADIMIR GOMEZ ALONSO		6.0	1103	07	88	25	E0463	06.0	880115	3		201409	201409	3526.95	
19	19DST0061U	120	GOAV820407RU8	GOAV820407HNLMLL02	VLADIMIR GOMEZ ALONSO		5.0	1103	07	88	26	E0463	05.0	880009	3		201409	201409	2938.99	
19	19DST0061U	120	GOAV820407RU8	GOAV820407HNLMLL02	VLADIMIR GOMEZ ALONSO		4.0	1103	07	88	27	E0463	04.0	880002	3		201409	201409	2351.20	
19	19DST0061U	120	GOLA690816C43	GOLA690816HTSNPR05	ARMANDO GONZALEZ LOPEZ		4.0	1103	07	48	19	E0463	04.0	190679	3		201409	201409	2352.26	
19	19DST0061U	120	GOLA690816C43	GOLA690816HTSNPR05	ARMANDO GONZALEZ LOPEZ		5.0	1103	07	48	19	E0463	05.0	190314	3		201409	201409	2940.31	
19	19DST0061U	120	GOLA690816C43	GOLA690816HTSNPR05	ARMANDO GONZALEZ LOPEZ		3.0	1103	07	88	10	E0463	03.0	880008	3		201409	201409	1764.18	
19	19DST0061U	120	GOLA690816C43	GOLA690816HTSNPR05	ARMANDO GONZALEZ LOPEZ		3.0	1103	07	88	25	E0463	03.0	880021	3		201409	201409	1764.18	
19	19DST0061U	120	GOLA690816C43	GOLA690816HTSNPR05	ARMANDO GONZALEZ LOPEZ		9.0	1103	07	88	26	E0463	09.0	880002	3		201409	201409	5293.92	
19	19DST0061U	120	GOLA690816C43	GOLA690816HTSNPR05	ARMANDO GONZALEZ LOPEZ		3.0	1103	07	88	27	E0463	03.0	880005	3		201409	201409	1764.18	
19	19DST0061U	120	HEAA630305IS9	HEAA630305MNLRLD09	ADRIANA IRENE HERRADA ALVARADO		0.0	1103	07	19	7	T03E03	00.0	200027	2		201409	201409	9291.05	
19	19DST0061U	120	HEHH540725MD3	HEHH540725HNLRRP02	HIPOLITO HERNANDEZ HERRERA		2.0	1103	07	48	19	E0463	02.0	190690	3		201409	201409	1177.32	
19	19DST0061U	120	HEHH540725MD3	HEHH540725HNLRRP02	HIPOLITO HERNANDEZ HERRERA		6.0	1103	07	48	19	E0463	06.0	190405	3		201409	201409	3531.96	
19	19DST0061U	120	HEHH540725MD3	HEHH540725HNLRRP02	HIPOLITO HERNANDEZ HERRERA		10.0	1103	07	48	19	E0463	10.0	190069	3		201409	201409	5886.60	
19	19DST0061U	120	HEHH540725MD3	HEHH540725HNLRRP02	HIPOLITO HERNANDEZ HERRERA		24.0	1103	07	48	19	E0465	24.0	190097	3		201409	201409	14131.44	
19	19DST0061U	120	HERR851216QV5	HERR851216MNLRY503	ROSALINDA HERNANDEZ REYES		0.0	1103	07	19	13	A01E03	00.0	200046	2		201409	201409	8595.70	
19	19DST0061U	120	LESB691119GE7	LESB691119MNLNLL07	BLANCA ELIZABETH DE LEON SANDOVAL		0.0	1103	07	19	7	A01E03	00.0	200048	2		201409	201409	8595.70	
19	19DST0061U	120	LESR7611238HA	LESR761123HNLNLY09	REYES DE LEON SANDOVAL		4.0	1103	07	88	11	E0463	04.0	880057	3		201409	201409	2373.80	
19	19DST0061U	120	LESR7611238HA	LESR761123HNLNLY09	REYES DE LEON SANDOVAL		4.0	1103	07	88	11	E0463	04.0	880058	3		201409	201409	2373.80	
19	19DST0061U	120	LESR7611238HA	LESR761123HNLNLY09	REYES DE LEON SANDOVAL		4.0	1103	07	88	11	E0463	04.0	880059	3		201409	201409	2373.80	
19	19DST0061U	120	LUZA760913P4A	LUZA760913HNLNMR07	ARMANDO LUNA ZAMARRIPA		4.0	1103	07	29	88	E0463	04.0	880004	3		201409	201409	3108.40	
19	19DST0061U	120	LUZA760913P4A	LUZA760913HNLNMR07	ARMANDO LUNA ZAMARRIPA		2.0	1103	07	48	19	E0465	02.0	190240	3		201409	201409	1175.65	
19	19DST0061U	120	LUZA760913P4A	LUZA760913HNLNMR07	ARMANDO LUNA ZAMARRIPA		2.0	1103	07	88	10	E0463	02.0	880018	3		201409	201409	1554.20	
19	19DST0061U	120	LUZA760913P4A	LUZA760913HNLNMR07	ARMANDO LUNA ZAMARRIPA		6.0	1103	07	88	26	E0463	06.0	880104	3		201409	201409	4663.65	
19	19DST0061U	120	LUZA760913P4A	LUZA760913HNLNMR07	ARMANDO LUNA ZAMARRIPA		3.0	1103	07	88	27	E0463	03.0	880004	3		201409	201409	2331.28	
19	19DST0061U	120	LUZA760913P4A	LUZA760913HNLNMR07	ARMANDO LUNA ZAMARRIPA		4.0	1103	07	88	29	E0463	04.0	880006	3		201409	201409	3108.40	
19	19DST0061U	120	LUZA760913P4A	LUZA760913HNLNMR07	ARMANDO LUNA ZAMARRIPA		4.0	1103	07	88	29	E0463	04.0	880291	3		201409	201409	3108.40	
19	19DST0061U	120	MORA720122S8A	MORA720122HNLNLY07	JOSE ALBERTO MONTELONGO REYES		8.0	1103	07	20	19	E0465	08.0	26	3		201409	201409	4709.28	
19	19DST0061U	120	MORA720122S8A	MORA720122HNLNLY07	JOSE ALBERTO MONTELONGO REYES		4.0	1103	07	48	19	E0463	04.0	190575	3		201409	201409	2354.64	
19	19DST0061U	120	MORA720122S8A	MORA720122HNLNLY07	JOSE ALBERTO MONTELONGO REYES		2.0	1103	07	88	10	E0465	02.0	880030	3		201409	201409	1177.32	
19	19DST0061U	120	PASL6602043U0	PASL660204MNLNLL02	LEONORILDA PALACIOS SILVA		2.0	1103	07	88	10	E0463	02.0	880020	3		201409	201409	1175.60	
19	19DST0061U	120	PASL6602043U0	PASL660204MNLNLL02	LEONORILDA PALACIOS SILVA		6.0	1103	07	88	10	E0463	06.0	880044	3		201409	201409	3526.80	
19	19DST0061U	120	PASL6602043U0	PASL660204MNLNLL02	LEONORILDA PALACIOS SILVA		6.0	1103	07	88	25	E0463	06.0	880050	3		201409	201409	3526.80	
19	19DST0061U	120	PASL6602043U0	PASL660204MNLNLL02	LEONORILDA PALACIOS SILVA		4.0	1103	07	88	26	E0463	04.0	880015	3		201409	201409	2351.20	
19	19DST0061U	120	PASL6602043U0	PASL660204MNLNLL02	LEONORILDA PALACIOS SILVA		8.0	1103	07	88	27	E0463	08.0	880005	3		201409	201409	4703.60	
19	19DST0061U	120	PEOE720702PJ0	PEOE720702MGTRNV09	EVELIA PEREZ ONTIVEROS		0.0	1103	07	19	7	A01E03	00.0	300256	2		201409	201409	8623.20	
19	19DST0061U	120	RAGL840602DA1	RAGL840602HNLNLL08	LEONARDO RANGEL GONZALEZ		5.0	1103	07	29	88	E0463	05.0	880019	3		201409	201409	2938.99	
19	19DST0061U	120	RAGL840602DA1	RAGL840602HNLNLL08	LEONARDO RANGEL GONZALEZ		2.0	1103	07	88	10	E0463	02.0	880021	3		201409	201409	1175.60	
19	19DST0061U	120	RAGL840602DA1	RAGL840602HNLNLL08	LEONARDO RANGEL GONZALEZ		6.0	1103	07	88	26	E0463	06.0	880132	3		201409	201409	3526.80	
19	19DST0061U	120	RAGL840602DA1	RAGL840602HNLNLL08	LEONARDO RANGEL GONZALEZ		5.0	1103	07	88	29	E0463	05.0	880017	3		201409	201409	2938.99	
19	19DST0061U	120	RAMA741215C43	RAMA741215HNLNMR06	ARTURO RAMIREZ MARTINEZ		5.0	1103	07	88	26	E0463	05.0	880008	3		201409	201409	3092.74	
19	19DST0061U	120	RESP720417GXA	RESP720417HNLNLYB03	PABLO SERGIO REYNA SEGOVIA		16.0	1103	07	48	19	E0465	16.0	190016	3		201409	201409	9418.71	
19	19DST0061U	120	RESP720417GXA	RESP720417HNLNLYB03	PABLO SERGIO REYNA SEGOVIA		3.0	1103	07	88	10	E0465	03.0	880001	3		201409	201409	1765.97	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0061U	120	RIRR7306268R3	RIRR730626HNLXYF07	RAFAEL DEL RIO REYNA		7.0	1103	07	48	19	E0463	07.0	190233	3		201409	201409	4120.91	
19	19DST0061U	120	RIRR7306268R3	RIRR730626HNLXYF07	RAFAEL DEL RIO REYNA		7.0	1103	07	73	48	E0463	07.0	480016	3		201409	201409	4120.61	
19	19DST0061U	120	RIRR7306268R3	RIRR730626HNLXYF07	RAFAEL DEL RIO REYNA		3.0	1103	07	88	10	E0463	03.0	880009	3		201409	201409	1765.97	
19	19DST0061U	120	RIRR7306268R3	RIRR730626HNLXYF07	RAFAEL DEL RIO REYNA		3.0	1103	07	88	27	E0463	03.0	880008	3		201409	201409	1765.97	
19	19DST0061U	120	RORA650619GT2	RORA650619HDFBBN02	JOSE ANTONIO ROBLEDO RUBIO		3.0	1103	07	19	98	E0463	03.0	191140	3		201409	201409	1763.39	
19	19DST0061U	120	RORA650619GT2	RORA650619HDFBBN02	JOSE ANTONIO ROBLEDO RUBIO		15.0	1103	07	24	88	E0463	15.0	880003	3		201409	201409	8818.49	
19	19DST0061U	120	RORA650619GT2	RORA650619HDFBBN02	JOSE ANTONIO ROBLEDO RUBIO		2.0	1103	07	29	19	E0463	02.0	190005	3		201409	201409	1175.60	
19	19DST0061U	120	RORA650619GT2	RORA650619HDFBBN02	JOSE ANTONIO ROBLEDO RUBIO		3.0	1103	07	88	10	E0463	03.0	880010	3		201409	201409	1763.39	
19	19DST0061U	120	RORA650619GT2	RORA650619HDFBBN02	JOSE ANTONIO ROBLEDO RUBIO		5.0	1103	07	88	26	E0463	05.0	880011	3		201409	201409	2938.99	
19	19DST0061U	120	RUTS690805KQ8	RUTS690805MTSBRN04	SONIA RUBIO TORRES		0.0	1103	07	19	7	A01E03	00.0	200275	2		201409	201409	8595.70	
19	19DST0061U	120	RUVI681207472	RUVI681207HNLZLS08	ISIDRO RUIZ VALENCIA		6.0	1103	07	88	26	E0465	06.0	880012	3		201409	201409	3674.07	
19	19DST0061U	120	SARO800814BX1	SARO800814MNLNCL00	OLGA GRISELDA SANCHEZ RECIO		2.0	1103	07	88	10	E0463	02.0	880116	3		201409	201409	1173.54	
19	19DST0061U	120	SARO800814BX1	SARO800814MNLNCL00	OLGA GRISELDA SANCHEZ RECIO		0.0	1103	07	19	7	T26E03	00.0	200002	2		201409	201409	10295.59	
19	19DST0061U	120	SASR660308HP2	SASR660308HNLNLC09	RICARDO SANCHEZ SOLIS		4.0	1103	07	48	19	E0463	04.0	190591	3		201409	201409	2357.16	
19	19DST0061U	120	SASR660308HP2	SASR660308HNLNLC09	RICARDO SANCHEZ SOLIS		5.0	1103	07	48	19	E0463	05.0	190006	3		201409	201409	2946.44	
19	19DST0061U	120	SASR660308HP2	SASR660308HNLNLC09	RICARDO SANCHEZ SOLIS		7.0	1103	07	48	19	E0463	07.0	190610	3		201409	201409	4125.02	
19	19DST0061U	120	SASR660308HP2	SASR660308HNLNLC09	RICARDO SANCHEZ SOLIS		8.0	1103	07	48	19	E0465	08.0	190093	3		201409	201409	4717.62	
19	19DST0061U	120	SASR660308HP2	SASR660308HNLNLC09	RICARDO SANCHEZ SOLIS		8.0	1103	07	48	19	E0465	08.0	190094	3		201409	201409	4714.32	
19	19DST0061U	120	SASR660308HP2	SASR660308HNLNLC09	RICARDO SANCHEZ SOLIS		2.0	1103	07	73	48	E0763	02.0	480033	3		201409	201409	1178.58	
19	19DST0061U	120	SASR660308HP2	SASR660308HNLNLC09	RICARDO SANCHEZ SOLIS		5.0	1103	07	88	10	E0463	05.0	880001	3		201409	201409	2946.44	
19	19DST0061U	120	SASR660308HP2	SASR660308HNLNLC09	RICARDO SANCHEZ SOLIS		3.0	1103	07	88	29	E0463	03.0	880077	3		201409	201409	1767.86	
19	19DST0061U	120	TEGM7512151L9	TEGM751215MNLRRY04	MYRIAM JOSEFINA TREVIPO GARCIA		5.0	1103	07	88	24	E0463	05.0	880092	3		201409	201409	2938.99	
19	19DST0061U	120	TEGM7512151L9	TEGM751215MNLRRY04	MYRIAM JOSEFINA TREVIPO GARCIA		5.0	1103	07	88	24	E0463	05.0	880093	3		201409	201409	2938.99	
19	19DST0061U	120	TIEJ6905028P9	TIEJ690502HNLNSN08	JUAN FRANCISCO TIENDA ESPINOSA		2.0	1103	07	19	98	E1067	02.0	191019	3		201409	201409	1178.58	
19	19DST0061U	120	TIEJ6905028P9	TIEJ690502HNLNSN08	JUAN FRANCISCO TIENDA ESPINOSA		2.0	1103	07	48	19	E0463	02.0	190301	3		201409	201409	1178.58	
19	19DST0061U	120	TIEJ6905028P9	TIEJ690502HNLNSN08	JUAN FRANCISCO TIENDA ESPINOSA		8.0	1103	07	48	19	E0463	08.0	190588	3		201409	201409	4717.62	
19	19DST0061U	120	TIEJ6905028P9	TIEJ690502HNLNSN08	JUAN FRANCISCO TIENDA ESPINOSA		3.0	1103	07	48	19	E0465	03.0	190364	3		201409	201409	1767.86	
19	19DST0061U	120	TIEJ6905028P9	TIEJ690502HNLNSN08	JUAN FRANCISCO TIENDA ESPINOSA		3.0	1103	07	48	19	E0465	03.0	190365	3		201409	201409	1767.86	
19	19DST0061U	120	TIEJ6905028P9	TIEJ690502HNLNSN08	JUAN FRANCISCO TIENDA ESPINOSA		4.0	1103	07	48	19	E0465	04.0	190329	3		201409	201409	2357.16	
19	19DST0061U	120	TIEJ6905028P9	TIEJ690502HNLNSN08	JUAN FRANCISCO TIENDA ESPINOSA		4.0	1103	07	48	19	E0465	04.0	190330	3		201409	201409	2357.16	
19	19DST0061U	120	TIEJ6905028P9	TIEJ690502HNLNSN08	JUAN FRANCISCO TIENDA ESPINOSA		8.0	1103	07	48	19	E0465	08.0	190387	3		201409	201409	4714.32	
19	19DST0061U	120	TIEJ6905028P9	TIEJ690502HNLNSN08	JUAN FRANCISCO TIENDA ESPINOSA		8.0	1103	07	48	19	E0465	08.0	190478	3		201409	201409	4714.32	
19	19DST0061U	120	TIOA8307082J4	TIOA830708HNLNVG00	AGNI ALAN TIENDA OVIEDO		8.0	1103	07	19	97	E0463	08.0	190003	3		201409	201409	4778.72	
19	19DST0061U	120	TIOA8307082J4	TIOA830708HNLNVG00	AGNI ALAN TIENDA OVIEDO		2.0	1103	07	88	10	E0763	02.0	880001	3		201409	201409	1194.68	
19	19DST0061U	120	TORJ710925JX6	TORJ710925HNLVVM00	JAIME GERARDO TOVAR RIVERA		2.0	1103	07	19	1	E0763	02.0	190028	3		201406	201408	-247.65	
19	19DST0061U	120	TORJ710925JX6	TORJ710925HNLVVM00	JAIME GERARDO TOVAR RIVERA		4.0	1103	07	48	19	E0463	04.0	190251	3		201406	201408	-495.33	
19	19DST0061U	120	TORJ710925JX6	TORJ710925HNLVVM00	JAIME GERARDO TOVAR RIVERA		10.0	1103	07	48	19	E0463	10.0	190047	3		201409	201409	5872.60	
19	19DST0061U	120	TORJ710925JX6	TORJ710925HNLVVM00	JAIME GERARDO TOVAR RIVERA		24.0	1103	07	48	19	E0463	24.0	190044	3		201406	201409	35881.86	
19	19DST0061U	120	TORJ710925JX6	TORJ710925HNLVVM00	JAIME GERARDO TOVAR RIVERA		7.0	1103	07	48	19	E0465	07.0	190041	3		201406	201408	-866.86	
19	19DST0061U	120	TORJ710925JX6	TORJ710925HNLVVM00	JAIME GERARDO TOVAR RIVERA		2.0	1103	07	48	19	E1067	02.0	190136	3		201406	201408	-247.65	
19	19DST0061U	120	TORJ710925JX6	TORJ710925HNLVVM00	JAIME GERARDO TOVAR RIVERA		2.0	1103	07	88	10	E0463	02.0	880024	3		201406	201408	-247.65	
19	19DST0061U	120	TORJ710925JX6	TORJ710925HNLVVM00	JAIME GERARDO TOVAR RIVERA		2.0	1103	07	88	26	E0463	02.0	880053	3		201406	201408	-247.65	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0061U	120	TORJ710925JK6	TORJ710925HNLVVM00	JAIME GERARDO TOVAR RIVERA		5.0	1103	07	88	27	E0463	05.0	880004	3		201406	201408	-619.20	
19	19DST0061U	120	VACB750321K57	VACB750321HCLQSN06	BENITO VAQUERA CASTRO		3.0	1103	07	19	1	E0463	03.0	190090	3		201409	201409	1763.39	
19	19DST0061U	120	VACB750321K57	VACB750321HCLQSN06	BENITO VAQUERA CASTRO		2.0	1103	07	48	19	E0465	02.0	190247	3		201409	201409	1175.60	
19	19DST0061U	120	VACB750321K57	VACB750321HCLQSN06	BENITO VAQUERA CASTRO		2.0	1103	07	77	24	E0363	02.0	770001	3		201409	201409	1175.60	
19	19DST0061U	120	VACB750321K57	VACB750321HCLQSN06	BENITO VAQUERA CASTRO		5.0	1103	07	77	24	E0363	05.0	770002	3		201409	201409	2938.99	
19	19DST0061U	120	VACB750321K57	VACB750321HCLQSN06	BENITO VAQUERA CASTRO		5.0	1103	07	77	24	E0363	05.0	770003	3		201409	201409	2938.99	
19	19DST0061U	120	VACB750321K57	VACB750321HCLQSN06	BENITO VAQUERA CASTRO		3.0	1103	07	88	10	E0463	03.0	880011	3		201409	201409	1763.39	
19	19DST0061U	120	VACB750321K57	VACB750321HCLQSN06	BENITO VAQUERA CASTRO		6.0	1103	07	88	26	E0463	06.0	880004	3		201409	201409	3527.40	
19	19DST0061U	120	VACB750321K57	VACB750321HCLQSN06	BENITO VAQUERA CASTRO		3.0	1103	07	88	27	E0463	03.0	880009	3		201409	201409	1763.39	
19	19DST0061U	120	VACB750321K57	VACB750321HCLQSN06	BENITO VAQUERA CASTRO		5.0	1103	07	88	29	E0463	05.0	880433	3		201409	201409	2938.99	
19	19DST0061U	120	ZAVM650928GWA	ZAVM650928MNLPLR09	MARTHA DEYANIRA ZAPATA VILLARREAL		0.0	1103	07	48	19	E0421	00.0	190047	4		201409	201409	41054.90	
19	19DST0061U	120	ZAVN690129F8A	ZAVN690129MNLPLR01	NORMA LETICIA ZAPATA VILLARREAL		3.0	1103	07	19	97	E0463	03.0	190072	3		201409	201409	1764.18	
19	19DST0061U	120	ZAVN690129F8A	ZAVN690129MNLPLR01	NORMA LETICIA ZAPATA VILLARREAL		10.0	1103	07	48	19	E0465	10.0	190002	3		201409	201409	5883.80	
19	19DST0061U	120	ZAVN690129F8A	ZAVN690129MNLPLR01	NORMA LETICIA ZAPATA VILLARREAL		7.0	1103	07	73	48	E0465	07.0	480004	3		201409	201409	4116.44	
19	19DST0061U	120	ZAVN690129F8A	ZAVN690129MNLPLR01	NORMA LETICIA ZAPATA VILLARREAL		3.0	1103	07	88	10	E0465	03.0	880002	3		201409	201409	1764.18	
19	19DST0061U	120	ZAVN690129F8A	ZAVN690129MNLPLR01	NORMA LETICIA ZAPATA VILLARREAL		8.0	1103	07	88	26	E0465	08.0	880004	3		201409	201409	4704.52	
19	19DST0061U	120	ZAVN690129F8A	ZAVN690129MNLPLR01	NORMA LETICIA ZAPATA VILLARREAL		8.0	1103	07	88	27	E0465	08.0	880002	3		201409	201409	4704.52	
19	19DST0069M	120	AAAL611022F10	AAAL611022MNLLRN09	MA. LEONOR ALMAGUER ARIZPE		2.0	1103	07	19	97	E0763	02.0	190016	3		201409	201409	1177.32	
19	19DST0069M	120	AAAL611022F10	AAAL611022MNLLRN09	MA. LEONOR ALMAGUER ARIZPE		8.0	1103	07	22	88	E0465	08.0	880006	3		201409	201409	4709.28	
19	19DST0069M	120	AAAL611022F10	AAAL611022MNLLRN09	MA. LEONOR ALMAGUER ARIZPE		2.0	1103	07	48	19	E0463	02.0	190100	3		201409	201409	1177.32	
19	19DST0069M	120	AAAL611022F10	AAAL611022MNLLRN09	MA. LEONOR ALMAGUER ARIZPE		10.0	1103	07	48	19	E0463	10.0	190004	3		201409	201409	5886.60	
19	19DST0069M	120	AAAL611022F10	AAAL611022MNLLRN09	MA. LEONOR ALMAGUER ARIZPE		16.0	1103	07	48	19	E0465	16.0	190017	3		201409	201409	9421.86	
19	19DST0069M	120	AAAL611022F10	AAAL611022MNLLRN09	MA. LEONOR ALMAGUER ARIZPE		1.0	1103	07	95	19	E0463	01.0	190145	3		201409	201409	588.65	
19	19DST0069M	120	AAAL611022F10	AAAL611022MNLLRN09	MA. LEONOR ALMAGUER ARIZPE		1.0	1103	07	95	19	E0463	01.0	190146	3		201409	201409	588.65	
19	19DST0069M	120	AAAL611022F10	AAAL611022MNLLRN09	MA. LEONOR ALMAGUER ARIZPE		1.0	1103	07	95	19	E0463	01.0	190147	3		201409	201409	588.65	
19	19DST0069M	120	AAAL611022F10	AAAL611022MNLLRN09	MA. LEONOR ALMAGUER ARIZPE		1.0	1103	07	95	19	E0463	01.0	190148	3		201409	201409	588.65	
19	19DST0069M	120	AAAM650313DN9	AAAM650313HNLRLN02	JOSE MANUEL ALMAGUER ARIZPE		0.0	1103	07	19	6	S01E03	00.0	200011	2		201409	201409	8300.28	
19	19DST0069M	120	AEBA740422JK6	AEBA740422MNLLTN07	ANDREA ERIKA ALEMAN BAUTISTA		0.0	1103	07	19	7	A01E03	00.0	200241	2		201409	201409	8650.20	
19	19DST0069M	120	AEP650512N79	AEP650512MNLLXL07	ALICIA ALEMAN PE?A		2.0	1103	07	48	19	E0463	02.0	190319	3		201409	201409	1194.68	
19	19DST0069M	120	AEP650512N79	AEP650512MNLLXL07	ALICIA ALEMAN PE?A		8.0	1103	07	88	27	E0465	08.0	880033	3		201409	201409	4778.72	
19	19DST0069M	120	BAMR8408222C5	BAMR840822MNLCRY00	REYNA NAZARIA BACCA MORALES		5.0	1103	07	22	88	E0463	05.0	880006	3		201409	201409	2939.59	
19	19DST0069M	120	BAMR8408222C5	BAMR840822MNLCRY00	REYNA NAZARIA BACCA MORALES		4.0	1103	07	48	19	E0463	04.0	190143	3		201409	201409	2351.20	
19	19DST0069M	120	BAMR8408222C5	BAMR840822MNLCRY00	REYNA NAZARIA BACCA MORALES		3.0	1103	07	48	19	E0465	03.0	190036	3		201409	201409	1763.39	
19	19DST0069M	120	BAMR8408222C5	BAMR840822MNLCRY00	REYNA NAZARIA BACCA MORALES		3.0	1103	07	88	26	E0463	03.0	880053	3		201409	201409	1763.39	
19	19DST0069M	120	BAMR8408222C5	BAMR840822MNLCRY00	REYNA NAZARIA BACCA MORALES		2.0	1103	07	88	29	E0463	02.0	880043	3		201409	201409	1175.60	
19	19DST0069M	120	BAMR8408222C5	BAMR840822MNLCRY00	REYNA NAZARIA BACCA MORALES		5.0	1103	07	95	19	E0463	05.0	190033	3		201409	201409	2938.99	
19	19DST0069M	120	BANJ650625631	BANJ650625MNLRLV05	JULIETA BARAJAS NAVARRO		7.0	1103	07	48	19	E0463	07.0	190040	3		201409	201409	4109.48	
19	19DST0069M	120	BANJ650625631	BANJ650625MNLRLV05	JULIETA BARAJAS NAVARRO		7.0	1103	07	48	19	E0463	07.0	190041	3		201409	201409	4107.38	
19	19DST0069M	120	BANJ650625631	BANJ650625MNLRLV05	JULIETA BARAJAS NAVARRO		2.0	1103	07	73	48	E1067	02.0	480008	3		201409	201409	1173.54	
19	19DST0069M	120	BANJ650625631	BANJ650625MNLRLV05	JULIETA BARAJAS NAVARRO		6.0	1103	07	88	10	E0463	06.0	880080	3		201409	201409	3520.62	
19	19DST0069M	120	BANJ650625631	BANJ650625MNLRLV05	JULIETA BARAJAS NAVARRO		3.0	1103	07	88	29	E0463	03.0	880033	3		201409	201409	1760.30	
19	19DST0069M	120	BANJ650625631	BANJ650625MNLRLV05	JULIETA BARAJAS NAVARRO		5.0	1103	07	88	29	E0463	05.0	880063	3		201409	201409	2933.84	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0069M	120	BANJ650625631	BANJ650625MNLRLV05	JULIETA BARAJAS NAVARRO		2.0	1103	07	99	19	E0463	02.0	190007	3		201409	201409	1173.54	
19	19DST0069M	120	BANJ650625631	BANJ650625MNLRLV05	JULIETA BARAJAS NAVARRO		2.0	1103	07	99	19	E0463	02.0	190008	3		201409	201409	1173.54	
19	19DST0069M	120	BELO620311DG8	BELO620311HNLRPD05	ODILON BERNAL LOPEZ		4.0	1103	07	48	19	E0463	04.0	190759	3		201409	201409	2359.88	
19	19DST0069M	120	BELO620311DG8	BELO620311HNLRPD05	ODILON BERNAL LOPEZ		4.0	1103	07	48	19	E0463	04.0	190760	3		201409	201409	2359.88	
19	19DST0069M	120	BELO620311DG8	BELO620311HNLRPD05	ODILON BERNAL LOPEZ		8.0	1103	07	48	19	E0465	08.0	190550	3		201409	201409	4720.36	
19	19DST0069M	120	BELO620311DG8	BELO620311HNLRPD05	ODILON BERNAL LOPEZ		6.0	1103	07	88	10	E0465	06.0	880002	3		201409	201409	3539.82	
19	19DST0069M	120	CAAJ710922CL6	CAAJ710922MNLLLN00	JUANA IDALIA CALDERON ALVARADO		14.0	1103	07	48	19	E0463	14.0	190051	3		201409	201409	8233.21	
19	19DST0069M	120	CAAJ710922CL6	CAAJ710922MNLLLN00	JUANA IDALIA CALDERON ALVARADO		2.0	1103	07	48	19	E0465	02.0	190250	3		201409	201409	1176.13	
19	19DST0069M	120	CAAJ710922CL6	CAAJ710922MNLLLN00	JUANA IDALIA CALDERON ALVARADO		4.0	1103	07	88	10	E0463	04.0	880084	3		201409	201409	2352.26	
19	19DST0069M	120	CAFR7301071A4	CAFR730107HNLNGM05	RAMIRO JAVIER CANTU FIGUEROA		5.0	1103	07	88	10	E0463	05.0	880115	3		201409	201409	3092.74	
19	19DST0069M	120	CAMR720816LE0	CAMR720816MNLNNS09	ROSA ISELA CANTU MONTEMAYOR		0.0	1103	07	7	19	T26E03	00.0	300001	2		201409	201409	15865.44	
19	19DST0069M	120	CARJ870109GD5	CARJ870109HGTSMR01	JORGE ARTURO CASTILLO RAMIREZ		5.0	1103	07	19	1	E0463	05.0	190066	3		201409	201409	6967.74	
19	19DST0069M	120	CIEC7311179S5	CIEC731117HNLSSC01	JOSE CECILIO CISNEROS ESTRADA		3.0	1103	07	19	1	E0463	03.0	190124	3		201409	201409	1765.97	
19	19DST0069M	120	CIEC7311179S5	CIEC731117HNLSSC01	JOSE CECILIO CISNEROS ESTRADA		3.0	1103	07	19	1	E0463	03.0	190125	3		201409	201409	1765.97	
19	19DST0069M	120	CIEC7311179S5	CIEC731117HNLSSC01	JOSE CECILIO CISNEROS ESTRADA		3.0	1103	07	20	19	E0463	03.0	17	3		201409	201409	1765.97	
19	19DST0069M	120	CIEC7311179S5	CIEC731117HNLSSC01	JOSE CECILIO CISNEROS ESTRADA		2.0	1103	07	48	19	E0465	02.0	190290	3		201409	201409	1177.32	
19	19DST0069M	120	CIEC7311179S5	CIEC731117HNLSSC01	JOSE CECILIO CISNEROS ESTRADA		4.0	1103	07	48	19	E0465	04.0	190325	3		201409	201409	2354.64	
19	19DST0069M	120	CIEC7311179S5	CIEC731117HNLSSC01	JOSE CECILIO CISNEROS ESTRADA		2.0	1103	07	88	26	E0463	02.0	880033	3		201409	201409	1177.32	
19	19DST0069M	120	CIEC7311179S5	CIEC731117HNLSSC01	JOSE CECILIO CISNEROS ESTRADA		2.0	1103	07	88	29	E0463	02.0	880065	3		201409	201409	1177.32	
19	19DST0069M	120	CIEC7311179S5	CIEC731117HNLSSC01	JOSE CECILIO CISNEROS ESTRADA		5.0	1103	07	99	19	E0463	05.0	190044	3		201409	201409	2944.94	
19	19DST0069M	120	CIEC7311179S5	CIEC731117HNLSSC01	JOSE CECILIO CISNEROS ESTRADA		5.0	1103	07	99	19	E0463	05.0	190045	3		201409	201409	2943.29	
19	19DST0069M	120	CIEC7311179S5	CIEC731117HNLSSC01	JOSE CECILIO CISNEROS ESTRADA		2.0	1103	07	99	19	E0763	02.0	190022	3		201409	201409	1177.32	
19	19DST0069M	120	DEHG8403135L0	DEHG840313HCLLRS02	GUSTAVO DELGADO HERNANDEZ		1.0	1103	07	88	10	E0463	01.0	880048	3		201409	201409	606.26	
19	19DST0069M	120	DEHG8403135L0	DEHG840313HCLLRS02	GUSTAVO DELGADO HERNANDEZ		6.0	1103	07	88	12	E0463	06.0	880023	3		201409	201409	3637.64	
19	19DST0069M	120	EICP640310550	EICP640310HCLSRD09	PEDRO ESPINOZA CARDENAS		2.0	1103	07	48	19	E0463	02.0	190318	3		201409	201409	1175.60	
19	19DST0069M	120	EICP640310550	EICP640310HCLSRD09	PEDRO ESPINOZA CARDENAS		8.0	1103	07	73	48	E0465	08.0	480010	3		201409	201409	4703.75	
19	19DST0069M	120	EICP640310550	EICP640310HCLSRD09	PEDRO ESPINOZA CARDENAS		6.0	1103	07	88	26	E0463	06.0	880194	3		201409	201409	3526.80	
19	19DST0069M	120	EICP640310550	EICP640310HCLSRD09	PEDRO ESPINOZA CARDENAS		6.0	1103	07	88	27	E0463	06.0	880041	3		201409	201409	3526.80	
19	19DST0069M	120	EICP640310550	EICP640310HCLSRD09	PEDRO ESPINOZA CARDENAS		5.0	1103	07	88	29	E0463	05.0	880429	3		201409	201409	2938.99	
19	19DST0069M	120	EICP640310550	EICP640310HCLSRD09	PEDRO ESPINOZA CARDENAS		5.0	1103	07	95	15	E0763	05.0	190016	3		201409	201409	2938.99	
19	19DST0069M	120	EICP640310550	EICP640310HCLSRD09	PEDRO ESPINOZA CARDENAS		5.0	1103	07	95	15	E0763	05.0	190018	3		201409	201409	2938.99	
19	19DST0069M	120	EOSD711025TK8	EOSD711025MNLNLSN05	DIANA MARGARITA ESCOBAR SALDA?A		0.0	1103	07	19	7	A03E03	00.0	200062	2		201409	201409	8637.73	
19	19DST0069M	120	FAMN711128132	FAMN711128MNLCLN01	NANCY ELIZABETH FACIO MALDONADO		0.0	1103	07	19	3	A03E03	00.0	200026	2		201409	201409	8624.23	
19	19DST0069M	120	FIMD511118CR1	FIMD511118MNLGRL01	DELIA FIGUEROA MARTINEZ		0.0	1103	07	48	19	E0441	00.0	190008	4		201409	201409	46150.30	
19	19DST0069M	120	FUYL740228QGG6	FUYL740228HNLNRS07	LUIS DANIEL DE LA FUENTE YERENA		5.0	1103	07	95	19	E0463	05.0	190050	3		201409	201409	2940.31	
19	19DST0069M	120	GAGC880501J23	GAGC880501MNLRRR07	CAROLINA GARZA GARCIA		15.0	1103	07	48	19	E0465	15.0	190002	3		201409	201409	8801.54	
19	19DST0069M	120	GAMM750223BC6	GAMM750223MNLRRR09	MARTHA MIREYA GARCIA MARTINEZ		0.0	1103	07	19	7	A01E03	00.0	200001	2		201409	201409	8623.20	
19	19DST0069M	120	GAPI660405NC1	GAPI660405MSPLL07	IRENE GALVAN PALOS		2.0	1103	07	48	19	E1067	02.0	190014	3		201409	201409	1558.39	
19	19DST0069M	120	GAPI660405NC1	GAPI660405MSPLL07	IRENE GALVAN PALOS		2.0	1103	07	48	19	E1067	02.0	190015	3		201409	201409	1558.39	
19	19DST0069M	120	GAPI660405NC1	GAPI660405MSPLL07	IRENE GALVAN PALOS		2.0	1103	07	48	19	E1067	02.0	190016	3		201409	201409	1558.39	
19	19DST0069M	120	GAPI660405NC1	GAPI660405MSPLL07	IRENE GALVAN PALOS		2.0	1103	07	48	19	E1067	02.0	190017	3		201409	201409	1558.39	
19	19DST0069M	120	GAPI660405NC1	GAPI660405MSPLL07	IRENE GALVAN PALOS		2.0	1103	07	48	19	E1067	02.0	190097	3		201409	201409	1558.39	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DST0069M	120	GAPI660405NC1	GAPI660405MSPLL07	IRENE GALVAN PALOS		2.0	1103	07	48	19	E1067	02.0	190098	3		201409	201409	1558.39	
19	19DST0069M	120	GAPI660405NC1	GAPI660405MSPLL07	IRENE GALVAN PALOS		2.0	1103	07	48	19	E1067	02.0	190099	3		201409	201409	1558.39	
19	19DST0069M	120	GAPI660405NC1	GAPI660405MSPLL07	IRENE GALVAN PALOS		2.0	1103	07	48	19	E1067	02.0	190165	3		201409	201409	1558.39	
19	19DST0069M	120	GAPI660405NC1	GAPI660405MSPLL07	IRENE GALVAN PALOS		2.0	1103	07	48	19	E1067	02.0	190213	3		201409	201409	1558.39	
19	19DST0069M	120	GAPI660405NC1	GAPI660405MSPLL07	IRENE GALVAN PALOS		4.0	1103	07	48	19	E1067	04.0	190006	3		201409	201409	3116.78	
19	19DST0069M	120	GAPI660405NC1	GAPI660405MSPLL07	IRENE GALVAN PALOS		16.0	1103	07	48	19	E1067	16.0	190001	3		201409	201409	12470.72	
19	19DST0069M	120	GAPI660405NC1	GAPI660405MSPLL07	IRENE GALVAN PALOS		4.0	1103	07	96	19	E1067	04.0	191002	3		201409	201409	3116.78	
19	19DST0069M	120	GAPJ811231B96	GAPJ811231HNLRRS01	JESUS FERNANDO GARZA PEREA		12.0	1103	07	48	19	E0463	12.0	190058	3		201409	201409	7060.05	
19	19DST0069M	120	GAPJ811231B96	GAPJ811231HNLRRS01	JESUS FERNANDO GARZA PEREA		2.0	1103	07	48	19	E0465	02.0	190031	3		201409	201409	486.12	
19	19DST0069M	120	GAPJ811231B96	GAPJ811231HNLRRS01	JESUS FERNANDO GARZA PEREA		3.0	1103	07	88	10	E0463	03.0	880019	3		201409	201409	1764.89	
19	19DST0069M	120	GAPJ811231B96	GAPJ811231HNLRRS01	JESUS FERNANDO GARZA PEREA		4.0	1103	07	88	29	E0463	04.0	880262	3		201409	201409	2353.20	
19	19DST0069M	120	GAPJ811231B96	GAPJ811231HNLRRS01	JESUS FERNANDO GARZA PEREA		2.0	1103	07	88	29	E1067	02.0	880010	3		201409	201409	1176.60	
19	19DST0069M	120	GUCJ751105996	GUCJ751105MNLTRN03	JUANA GUTIERREZ CRUZ		0.0	1103	07	20	19	A01E20	00.0	1	2		201409	201409	8292.67	
19	19DST0069M	120	GUMC7009026X2	GUMC700902HNLJNL05	CELSO GUAJARDO MONTEMAYOR		3.0	1103	07	88	10	E0463	03.0	880020	3		201409	201409	1887.83	
19	19DST0069M	120	GUMC7009026X2	GUMC700902HNLJNL05	CELSO GUAJARDO MONTEMAYOR		1.0	1103	07	88	11	E0463	01.0	880019	3		201409	201409	629.27	
19	19DST0069M	120	HEPJ8109205R9	HEPJ810920HNLRRV00	JAVIER HERNANDEZ PERALES		0.0	1103	07	19	7	A01E03	00.0	200084	2		201409	201409	8595.70	
19	19DST0069M	120	HESG6109144M6	HESG610914MNLRND06	MARIA GUADALUPE HERRERA SANCHEZ		4.0	1103	07	19	97	E0463	04.0	190007	3		201409	201409	3111.84	
19	19DST0069M	120	HESG6109144M6	HESG610914MNLRND06	MARIA GUADALUPE HERRERA SANCHEZ		5.0	1103	07	19	98	E0463	05.0	191034	3		201409	201409	3891.58	
19	19DST0069M	120	HESG6109144M6	HESG610914MNLRND06	MARIA GUADALUPE HERRERA SANCHEZ		2.0	1103	07	19	98	E0763	02.0	191033	3		201409	201409	1555.92	
19	19DST0069M	120	HESG6109144M6	HESG610914MNLRND06	MARIA GUADALUPE HERRERA SANCHEZ		3.0	1103	07	48	19	E0463	03.0	190375	3		201409	201409	2333.86	
19	19DST0069M	120	HESG6109144M6	HESG610914MNLRND06	MARIA GUADALUPE HERRERA SANCHEZ		3.0	1103	07	48	19	E0463	03.0	190393	3		201409	201409	2333.86	
19	19DST0069M	120	HESG6109144M6	HESG610914MNLRND06	MARIA GUADALUPE HERRERA SANCHEZ		3.0	1103	07	48	19	E1067	03.0	190011	3		201409	201409	2333.63	
19	19DST0069M	120	HESG6109144M6	HESG610914MNLRND06	MARIA GUADALUPE HERRERA SANCHEZ		2.0	1103	07	73	48	E0463	02.0	480009	3		201409	201409	1555.92	
19	19DST0069M	120	HESG6109144M6	HESG610914MNLRND06	MARIA GUADALUPE HERRERA SANCHEZ		3.0	1103	07	88	23	E0463	03.0	880035	3		201409	201409	2333.86	
19	19DST0069M	120	HESG6109144M6	HESG610914MNLRND06	MARIA GUADALUPE HERRERA SANCHEZ		5.0	1103	07	88	29	E0463	05.0	880209	3		201409	201409	3889.78	
19	19DST0069M	120	HESG6109144M6	HESG610914MNLRND06	MARIA GUADALUPE HERRERA SANCHEZ		2.0	1103	07	99	19	E0463	02.0	190009	3		201409	201409	1555.92	
19	19DST0069M	120	HESG6109144M6	HESG610914MNLRND06	MARIA GUADALUPE HERRERA SANCHEZ		3.0	1103	07	99	19	E0463	03.0	190047	3		201409	201409	2333.86	
19	19DST0069M	120	IALD880614SD2	IALD880614MNLBRL04	DELMÍ ARACELY IBARRA LOERA		5.0	1103	07	88	11	E0463	05.0	880063	3		201409	201409	2933.84	
19	19DST0069M	120	IALD880614SD2	IALD880614MNLBRL04	DELMÍ ARACELY IBARRA LOERA		5.0	1103	07	88	12	E0463	05.0	880028	3		201409	201409	2933.84	
19	19DST0069M	120	IALD880614SD2	IALD880614MNLBRL04	DELMÍ ARACELY IBARRA LOERA		5.0	1103	07	88	29	E0463	05.0	880474	3		201409	201409	2933.84	
19	19DST0069M	120	JAFT740718A68	JAFT740718HNLJNL01	TOMAS ENRIQUE JASSO FLORES		8.0	1103	07	48	19	E0463	08.0	190040	3		201409	201409	4827.14	
19	19DST0069M	120	LAAX881129SF0	LAAX881129MNLBRL09	XIOMARA SARHAI LARA ABREGO		5.0	1103	07	88	11	E0463	05.0	880013	3		201409	201409	6967.74	
19	19DST0069M	120	LECS7004148KA	LECS700414MNLNSS08	SUSANA LORENA DE LEON CISNEROS		4.0	1103	07	19	98	E0465	04.0	191001	3		201409	201409	2354.64	
19	19DST0069M	120	LECS7004148KA	LECS700414MNLNSS08	SUSANA LORENA DE LEON CISNEROS		2.0	1103	07	88	10	E0465	02.0	880033	3		201409	201409	1177.32	
19	19DST0069M	120	LECS7004148KA	LECS700414MNLNSS08	SUSANA LORENA DE LEON CISNEROS		8.0	1103	07	88	29	E0465	08.0	880018	3		201409	201409	4709.28	
19	19DST0069M	120	LECS7004148KA	LECS700414MNLNSS08	SUSANA LORENA DE LEON CISNEROS		5.0	1103	07	95	15	E0763	05.0	190017	3		201409	201409	2943.29	
19	19DST0069M	120	LECS7004148KA	LECS700414MNLNSS08	SUSANA LORENA DE LEON CISNEROS		9.0	1103	07	96	19	E0463	09.0	191009	3		201409	201409	5299.88	
19	19DST0069M	120	LECS7004148KA	LECS700414MNLNSS08	SUSANA LORENA DE LEON CISNEROS		8.0	1103	07	99	19	E0465	08.0	190009	3		201409	201409	4709.28	
19	19DST0069M	120	LOFJ630213MC8	LOFJ630213HNLPLM07	JOSE JAIME LOPEZ FLORES		0.0	1103	07	48	19	E0441	00.0	190027	4		201409	201409	75295.08	
19	19DST0069M	120	LUML630608FQ0	LUML630608MNLNTZ01	LUZ MARIA LUNA MATA		0.0	1103	07	19	7	A01E03	00.0	200173	2		201409	201409	12007.50	
19	19DST0069M	120	MACF620301IV2	MACF620301HSPRRD09	FEDERICO MARQUEZ CORREA		2.0	1103	07	19	1	E0763	02.0	190027	3		201409	201409	1186.90	
19	19DST0069M	120	MACF620301IV2	MACF620301HSPRRD09	FEDERICO MARQUEZ CORREA		3.0	1103	07	48	19	E0465	03.0	190121	3		201409	201409	1780.34	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0069M	120	MACF620301V2	MACF620301HSPRRD09	FEDERICO MARQUEZ CORREA		3.0	1103	07	48	19	E0465	03.0	190437	3		201409	201409	1780.34	
19	19DST0069M	120	MACF620301V2	MACF620301HSPRRD09	FEDERICO MARQUEZ CORREA		4.0	1103	07	88	10	E0463	04.0	880013	3		201409	201409	2373.80	
19	19DST0069M	120	MALN770510118	MALN770510MNLPR08	NEREYRA MARTINEZ LOPEZ		8.0	1103	07	88	10	E0465	08.0	880035	3		201409	201409	4704.52	
19	19DST0069M	120	MAMN8809191WA	MAMN880919MNLRCR06	NEREIDA ALEJANDRA MARQUEZ MACIAS		6.0	1103	07	88	29	E0463	06.0	880192	3		201409	201409	3668.28	
19	19DST0069M	120	MAUA850827CM8	MAUA850827MNLDRM09	AMALIA ELIZABETH MARTINEZ UDAVE		4.0	1103	07	88	10	E0463	04.0	880087	3		201409	201409	2517.12	
19	19DST0069M	120	MEGM8301191X3	MEGM830119HNLDR05	MARIO ALBERTO MEDRANO GUTIERREZ		4.0	1103	07	88	12	E0463	04.0	880004	3		201409	201409	2517.12	
19	19DST0069M	120	MEMG871101QT3	MEMG871101MNLNRD00	MARIA GUADALUPE MENDOZA MARTINEZ		4.0	1103	07	48	19	E0465	04.0	190327	3		201409	201409	2373.80	
19	19DST0069M	120	MEMG871101QT3	MEMG871101MNLNRD00	MARIA GUADALUPE MENDOZA MARTINEZ		8.0	1103	07	48	19	E0465	08.0	190514	3		201409	201409	4747.61	
19	19DST0069M	120	MODL691128681	MODL691128MNLRL00	LILIANA MORALES DELGADO		0.0	1103	07	19	6	A01E03	00.0	200016	2		201409	201409	19707.90	
19	19DST0069M	120	OEQL560415B45	OEQL560415HNLXXX00	JOSE LUIS ORTEGA QUINTANA		3.0	1103	07	19	98	E0463	03.0	191071	3		201409	201409	1765.97	
19	19DST0069M	120	OEQL560415B45	OEQL560415HNLXXX00	JOSE LUIS ORTEGA QUINTANA		3.0	1103	07	19	98	E0463	03.0	191109	3		201409	201409	1765.97	
19	19DST0069M	120	OEQL560415B45	OEQL560415HNLXXX00	JOSE LUIS ORTEGA QUINTANA		6.0	1103	07	29	19	E0463	06.0	190008	3		201409	201409	3531.96	
19	19DST0069M	120	OEQL560415B45	OEQL560415HNLXXX00	JOSE LUIS ORTEGA QUINTANA		2.0	1103	07	48	19	E0463	02.0	190201	3		201409	201409	1177.32	
19	19DST0069M	120	OEQL560415B45	OEQL560415HNLXXX00	JOSE LUIS ORTEGA QUINTANA		3.0	1103	07	48	19	E0463	03.0	190732	3		201409	201409	1765.97	
19	19DST0069M	120	OEQL560415B45	OEQL560415HNLXXX00	JOSE LUIS ORTEGA QUINTANA		3.0	1103	07	48	19	E0465	03.0	190442	3		201409	201409	1765.97	
19	19DST0069M	120	OEQL560415B45	OEQL560415HNLXXX00	JOSE LUIS ORTEGA QUINTANA		8.0	1103	07	48	19	E0465	08.0	190378	3		201409	201409	4712.88	
19	19DST0069M	120	OEQL560415B45	OEQL560415HNLXXX00	JOSE LUIS ORTEGA QUINTANA		3.0	1103	07	88	24	E0463	03.0	880063	3		201409	201409	1765.97	
19	19DST0069M	120	OEQL560415B45	OEQL560415HNLXXX00	JOSE LUIS ORTEGA QUINTANA		3.0	1103	07	88	25	E0463	03.0	880094	3		201409	201409	1765.97	
19	19DST0069M	120	OEQL560415B45	OEQL560415HNLXXX00	JOSE LUIS ORTEGA QUINTANA		8.0	1103	07	88	25	E0465	08.0	880011	3		201409	201409	4709.28	
19	19DST0069M	120	PAPR8010051Z1	PAPR801005HTSLRC04	RICARDO MANUEL PLATERO PEREZ		6.0	1103	07	48	19	E1067	06.0	190007	3		201409	201409	3528.39	
19	19DST0069M	120	PAPR8010051Z1	PAPR801005HTSLRC04	RICARDO MANUEL PLATERO PEREZ		6.0	1103	07	88	10	E0463	06.0	880086	3		201409	201409	3528.39	
19	19DST0069M	120	PAPR8010051Z1	PAPR801005HTSLRC04	RICARDO MANUEL PLATERO PEREZ		6.0	1103	07	88	10	E0463	06.0	880087	3		201409	201409	3528.39	
19	19DST0069M	120	PAPR8010051Z1	PAPR801005HTSLRC04	RICARDO MANUEL PLATERO PEREZ		6.0	1103	07	88	29	E0463	06.0	880125	3		201409	201409	3528.39	
19	19DST0069M	120	PUCE661202965	PUCE661202MNLNRV03	EVA PUENTE DE LA CRUZ		2.0	1103	07	48	19	E0465	02.0	190065	3		201409	201409	1365.87	
19	19DST0069M	120	RAGJ8101277X4	RAGJ810127HNLNRS04	JESUS RAMIRO RAMIREZ GRIMALDO		5.0	1103	07	88	29	E0463	05.0	880087	3		201409	201409	2981.87	
19	19DST0069M	120	RAGJ8101277X4	RAGJ810127HNLNRS04	JESUS RAMIRO RAMIREZ GRIMALDO		5.0	1103	07	88	29	E0463	05.0	880309	3		201409	201409	2981.87	
19	19DST0069M	120	REEK831218RN9	REEK831218MNLNRY03	KARLA VERONICA REYNA ENRIQUEZ		2.0	1103	07	73	48	E1067	02.0	480007	3		201409	201409	1212.54	
19	19DST0069M	120	REEK831218RN9	REEK831218MNLNRY03	KARLA VERONICA REYNA ENRIQUEZ		2.0	1103	07	88	10	E0465	02.0	880028	3		201409	201409	1212.54	
19	19DST0069M	120	REEK831218RN9	REEK831218MNLNRY03	KARLA VERONICA REYNA ENRIQUEZ		3.0	1103	07	88	24	E0465	03.0	880054	3		201409	201409	1818.81	
19	19DST0069M	120	RIAG660411UT6	RIAG660411MNLRL00	GLORIA MARGARITA RIOS ALANIS		0.0	1103	07	88	10	S01E08	00.0	880003	2		201409	201409	8267.26	
19	19DST0069M	120	RIGA651119CP8	RIGA651119MNLRL08	ALMA ALICIA RIOS GARZA		6.0	1103	07	19	29	E0492	06.0	190112	3		201409	201409	3542.34	
19	19DST0069M	120	RIGA651119CP8	RIGA651119MNLRL08	ALMA ALICIA RIOS GARZA		6.0	1103	07	48	19	E0463	06.0	190012	3		201409	201409	3538.74	
19	19DST0069M	120	RIGA651119CP8	RIGA651119MNLRL08	ALMA ALICIA RIOS GARZA		6.0	1103	07	48	19	E0463	06.0	190078	3		201409	201409	3538.74	
19	19DST0069M	120	RIGA651119CP8	RIGA651119MNLRL08	ALMA ALICIA RIOS GARZA		6.0	1103	07	48	19	E0463	06.0	190198	3		201409	201409	3538.74	
19	19DST0069M	120	RIGA651119CP8	RIGA651119MNLRL08	ALMA ALICIA RIOS GARZA		4.0	1103	07	48	19	E0465	04.0	190137	3		201409	201409	2359.16	
19	19DST0069M	120	RIGA651119CP8	RIGA651119MNLRL08	ALMA ALICIA RIOS GARZA		4.0	1103	07	48	19	E0465	04.0	190258	3		201409	201409	2359.16	
19	19DST0069M	120	RIGA651119CP8	RIGA651119MNLRL08	ALMA ALICIA RIOS GARZA		4.0	1103	07	73	48	E0463	04.0	480061	3		201409	201409	2359.16	
19	19DST0069M	120	RIGA651119CP8	RIGA651119MNLRL08	ALMA ALICIA RIOS GARZA		2.0	1103	07	88	24	E0463	02.0	880015	3		201409	201409	1179.58	
19	19DST0069M	120	RIGA651119CP8	RIGA651119MNLRL08	ALMA ALICIA RIOS GARZA		4.0	1103	07	88	27	E0463	04.0	880030	3		201409	201409	2359.16	
19	19DST0069M	120	RIRR701027CG9	RIRR701027HTSSDB09	ROBERTO RIOS RODRIGUEZ		35.0	1103	07	48	19	E0463	35.0	190039	3		201409	201409	20606.09	
19	19DST0069M	120	RIRR701027CG9	RIRR701027HTSSDB09	ROBERTO RIOS RODRIGUEZ		2.0	1103	07	73	48	E1067	02.0	480033	3		201409	201409	1177.32	
19	19DST0069M	120	RIRR701027CG9	RIRR701027HTSSDB09	ROBERTO RIOS RODRIGUEZ		3.0	1103	07	88	23	E0463	03.0	880113	3		201409	201409	1765.97	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0069M	120	ROCJ581216F18	ROCJ581216MNLHDN07	JUANA BEATRIZ RODRIGUEZ CHAPA		0.0	1103	07	48	19	E0421	00.0	190039	4		201409	201409	50331.95	
19	19DST0069M	120	ROGE570201V14	ROGE570201HTSDRL03	ELIUD RODRIGUEZ GUERRA		8.0	1103	07	88	27	E0463	08.0	880017	3		201409	201409	4702.40	
19	19DST0069M	120	ROGE570201V14	ROGE570201HTSDRL03	ELIUD RODRIGUEZ GUERRA		4.0	1103	07	88	29	E0463	04.0	880030	3		201409	201409	2351.20	
19	19DST0069M	120	ROGE570201V14	ROGE570201HTSDRL03	ELIUD RODRIGUEZ GUERRA		4.0	1103	07	88	29	E0463	04.0	880319	3		201409	201409	2351.20	
19	19DST0069M	120	ROVS7206251W9	ROVS720625HNLBZM01	SAMUEL GUILLERMO ROBLES VAZQUEZ		1.0	1103	07	88	11	E0463	01.0	880013	3		201409	201409	786.92	
19	19DST0069M	120	RUGJ711209CS9	RUGJ711209HTSZNV04	JUVENTINO RUIZ GONZALEZ		2.0	1103	07	28	88	E0465	02.0	880015	3		201409	201409	1557.18	
19	19DST0069M	120	RUGJ711209CS9	RUGJ711209HTSZNV04	JUVENTINO RUIZ GONZALEZ		5.0	1103	07	28	88	E0465	05.0	880015	3		201409	201409	3892.93	
19	19DST0069M	120	RUGJ711209CS9	RUGJ711209HTSZNV04	JUVENTINO RUIZ GONZALEZ		15.0	1103	07	28	88	E0465	15.0	880002	3		201409	201409	11678.83	
19	19DST0069M	120	RUGJ711209CS9	RUGJ711209HTSZNV04	JUVENTINO RUIZ GONZALEZ		20.0	1103	07	28	88	E0465	20.0	880001	3		201409	201409	15575.40	
19	19DST0069M	120	SIMV820212C21	SIMV820212MNLFR08	VERONICA SIFUENTES MARIN		5.0	1103	07	88	11	E0463	05.0	880047	3		201409	201409	2981.87	
19	19DST0069M	120	SIMV820212C21	SIMV820212MNLFR08	VERONICA SIFUENTES MARIN		5.0	1103	07	88	29	E0463	05.0	880463	3		201409	201409	2981.87	
19	19DST0069M	120	SUCP601209UJ5	SUCP601209HNLRRD06	PEDRO SUAREZ DE LA CRUZ		5.0	1103	07	20	15	E0763	05.0	26	3		201409	201409	2967.25	
19	19DST0069M	120	SUCP601209UJ5	SUCP601209HNLRRD06	PEDRO SUAREZ DE LA CRUZ		5.0	1103	07	20	15	E0763	05.0	27	3		201409	201409	2967.25	
19	19DST0069M	120	SUCP601209UJ5	SUCP601209HNLRRD06	PEDRO SUAREZ DE LA CRUZ		2.0	1103	07	88	25	E0763	02.0	880007	3		201409	201409	1186.90	
19	19DST0069M	120	TELJ730916RX8	TELJ730916MNLNL08	JULIANA MARYBEL TELLEZ DE LUNA		5.0	1103	07	88	12	E0463	05.0	880004	3		201409	201409	3092.74	
19	19DST0069M	120	TERN760210QP7	TERN760210MNTSRDR05	NEREYDA GUADALUPE TREVIÑO RODRIGUEZ		0.0	1103	07	19	7	A01E20	00.0	200008	2		201409	201409	8306.17	
19	19DST0069M	120	TOCM790128L26	TOCM790128HNLVRR06	MARIO TOVAR CORONADO		9.0	1103	07	19	98	E0463	09.0	191003	3		201409	201409	5292.44	
19	19DST0069M	120	TOCM790128L26	TOCM790128HNLVRR06	MARIO TOVAR CORONADO		3.0	1103	07	28	88	E0463	03.0	880025	3		201409	201409	1763.39	
19	19DST0069M	120	TOCM790128L26	TOCM790128HNLVRR06	MARIO TOVAR CORONADO		6.0	1103	07	48	19	E0463	06.0	190135	3		201409	201409	1455.36	
19	19DST0069M	120	TOCM790128L26	TOCM790128HNLVRR06	MARIO TOVAR CORONADO		3.0	1103	07	88	24	E0465	03.0	880039	3		201409	201409	1763.39	
19	19DST0069M	120	TOCM790128L26	TOCM790128HNLVRR06	MARIO TOVAR CORONADO		6.0	1103	07	88	25	E0463	06.0	880080	3		201409	201409	3526.80	
19	19DST0069M	120	TOCM790128L26	TOCM790128HNLVRR06	MARIO TOVAR CORONADO		6.0	1103	07	88	29	E0463	06.0	880377	3		201409	201409	3526.80	
19	19DST0069M	120	TOGE8209051I3	TOGE820905HNLRRV06	EVERARDO RAFAEL TORRES GONZALEZ		6.0	1103	07	88	26	E0463	06.0	880154	3		201409	201409	3526.80	
19	19DST0069M	120	TOGE8209051I3	TOGE820905HNLRRV06	EVERARDO RAFAEL TORRES GONZALEZ		3.0	1103	07	88	27	E0463	03.0	880088	3		201409	201409	1763.39	
19	19DST0069M	120	TOGE8209051I3	TOGE820905HNLRRV06	EVERARDO RAFAEL TORRES GONZALEZ		6.0	1103	07	88	29	E0463	06.0	880278	3		201409	201409	3526.80	
19	19DST0069M	120	VECA750703MB6	VECA750703HNLNG09	AGUSTIN PABLO VELOQUIO CANTU		3.0	1103	07	15	1	E0763	03.0	190015	3		201409	201409	2332.07	
19	19DST0069M	120	VECA750703MB6	VECA750703HNLNG09	AGUSTIN PABLO VELOQUIO CANTU		3.0	1103	07	15	1	E0763	03.0	190016	3		201409	201409	2332.07	
19	19DST0069M	120	VECA750703MB6	VECA750703HNLNG09	AGUSTIN PABLO VELOQUIO CANTU		2.0	1103	07	20	19	E1067	02.0	16	3		201409	201409	1554.58	
19	19DST0069M	120	VECA750703MB6	VECA750703HNLNG09	AGUSTIN PABLO VELOQUIO CANTU		7.0	1103	07	48	19	E0463	07.0	190235	3		201409	201409	5441.53	
19	19DST0069M	120	VECA750703MB6	VECA750703HNLNG09	AGUSTIN PABLO VELOQUIO CANTU		7.0	1103	07	48	19	E0463	07.0	190306	3		201409	201409	4116.61	
19	19DST0069M	120	VECA750703MB6	VECA750703HNLNG09	AGUSTIN PABLO VELOQUIO CANTU		8.0	1103	07	48	19	E0465	08.0	190456	3		201409	201409	6219.52	
19	19DST0069M	120	VECA750703MB6	VECA750703HNLNG09	AGUSTIN PABLO VELOQUIO CANTU		7.0	1103	07	73	27	E0963	07.0	646	3		201409	201409	5441.53	
19	19DST0069M	120	VECA750703MB6	VECA750703HNLNG09	AGUSTIN PABLO VELOQUIO CANTU		3.0	1103	07	88	10	E0763	03.0	880005	3		201409	201409	2332.07	
19	19DST0069M	120	VECA750703MB6	VECA750703HNLNG09	AGUSTIN PABLO VELOQUIO CANTU		2.0	1103	07	88	29	E0763	02.0	880026	3		201409	201409	1554.73	
19	19DST0069M	120	VECG680727NG2	VECG680727MNLRH02	GLORIA PATRICIA VERASTEGUI CHAVEZ		0.0	1103	07	48	19	E2331	00.0	190011	1		201409	201409	11541.11	
19	19DST0069M	120	VIDJ570428C33	VIDJ570428HNLRRN09	JUAN CIRILO VILLEGAS DORANTES		5.0	1103	07	29	19	E0463	05.0	190002	3		201409	201409	3898.83	
19	19DST0069M	120	VIDJ570428C33	VIDJ570428HNLRRN09	JUAN CIRILO VILLEGAS DORANTES		12.0	1103	07	48	19	E0463	12.0	190123	3		201409	201409	9357.84	
19	19DST0069M	120	VIDJ570428C33	VIDJ570428HNLRRN09	JUAN CIRILO VILLEGAS DORANTES		5.0	1103	07	96	19	E0463	05.0	191031	3		201409	201409	3898.83	
19	19DST0069M	120	VIDM520112T60	VIDM520112MNLRR01	MARICELA VILLEGAS DORANTES		0.0	1103	07	19	7	S01E07	00.0	200151	2		201409	201409	8327.28	
19	19DST0069M	120	ZARA621112FN5	ZARA621112MNLPL09	ALICIA ZAPATA RAMIREZ		2.0	1103	07	88	11	E0463	02.0	880017	3		201409	201409	1178.58	
19	19DST0069M	120	ZARA621112FN5	ZARA621112MNLPL09	ALICIA ZAPATA RAMIREZ		0.0	1103	07	19	7	T26E03	00.0	300031	2		201409	201409	10350.09	
19	19DST0075X	120	AERR530604498	AERR530604MTSLSS05	ROSA MARIA ALEJANDRO RIOS		3.0	1103	07	22	88	E0463	03.0	880022	3		201409	201409	2333.86	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0075X	120	AERR530604498	AERR530604MTSLSS05	ROSA MARIA ALEJANDRO RIOS		12.0	1103	07	48	19	E0463	12.0	190101	3		201409	201409	9338.82	
19	19DST0075X	120	AERR530604498	AERR530604MTSLSS05	ROSA MARIA ALEJANDRO RIOS		3.0	1103	07	73	48	E0463	03.0	480002	3		201409	201409	2333.86	
19	19DST0075X	120	AERR530604498	AERR530604MTSLSS05	ROSA MARIA ALEJANDRO RIOS		12.0	1103	07	73	48	E0465	12.0	480009	3		201409	201409	9335.52	
19	19DST0075X	120	AERR530604498	AERR530604MTSLSS05	ROSA MARIA ALEJANDRO RIOS		2.0	1103	07	73	48	E0763	02.0	480031	3		201409	201409	1555.92	
19	19DST0075X	120	AERR530604498	AERR530604MTSLSS05	ROSA MARIA ALEJANDRO RIOS		5.0	1103	07	88	23	E0463	05.0	880046	3		201409	201409	3889.78	
19	19DST0075X	120	AERR530604498	AERR530604MTSLSS05	ROSA MARIA ALEJANDRO RIOS		5.0	1103	07	88	24	E0463	05.0	880056	3		201409	201409	3889.78	
19	19DST0075X	120	BAFS800627412	BAFS800627HNLRRN02	JOSE SANTOS BARAJAS FRIAS		0.0	1103	07	29	88	A01E03	00.0	880032	2		201409	201409	16323.10	
19	19DST0075X	120	BAGJ720910TE6	BAGJ720910HNLRRN09	JUAN FRANCISCO BAILON GARCIA		4.0	1103	07	48	19	E0463	04.0	190062	3		201409	201409	2403.53	
19	19DST0075X	120	BAGJ720910TE6	BAGJ720910HNLRRN09	JUAN FRANCISCO BAILON GARCIA		3.0	1103	07	48	19	E0465	03.0	190352	3		201409	201409	1802.64	
19	19DST0075X	120	BAGJ720910TE6	BAGJ720910HNLRRN09	JUAN FRANCISCO BAILON GARCIA		2.0	1103	07	96	19	E0463	02.0	191009	3		201409	201409	511.28	
19	19DST0075X	120	CARM580916E66	CARM580916MNLSDY04	MYRNA MARGARITA CASTILLO RODRIGUEZ		0.0	1103	07	19	7	A03E03	00.0	200095	2		201409	201409	8651.23	
19	19DST0075X	120	CEPE810715A59	CEPE810715MNLRRLO5	ELDA NELLY CERECERO PEREZ		2.0	1103	07	48	19	E0465	02.0	190076	3		201409	201409	485.65	
19	19DST0075X	120	CEPE810715A59	CEPE810715MNLRRLO5	ELDA NELLY CERECERO PEREZ		2.0	1103	07	88	12	E0463	02.0	880002	3		201409	201409	1554.73	
19	19DST0075X	120	CEPE810715A59	CEPE810715MNLRRLO5	ELDA NELLY CERECERO PEREZ		12.0	1103	07	88	12	E0463	12.0	880001	3		201409	201409	9330.63	
19	19DST0075X	120	CEPE810715A59	CEPE810715MNLRRLO5	ELDA NELLY CERECERO PEREZ		3.0	1103	07	88	24	E0463	03.0	880039	3		201409	201409	2332.07	
19	19DST0075X	120	CEPE810715A59	CEPE810715MNLRRLO5	ELDA NELLY CERECERO PEREZ		2.0	1103	07	88	25	E0463	02.0	880022	3		201409	201409	1554.73	
19	19DST0075X	120	CEPE810715A59	CEPE810715MNLRRLO5	ELDA NELLY CERECERO PEREZ		5.0	1103	07	88	26	E0463	05.0	880070	3		201409	201409	3886.80	
19	19DST0075X	120	CEPE810715A59	CEPE810715MNLRRLO5	ELDA NELLY CERECERO PEREZ		5.0	1103	07	88	26	E0463	05.0	880096	3		201409	201409	3886.80	
19	19DST0075X	120	CEPE810715A59	CEPE810715MNLRRLO5	ELDA NELLY CERECERO PEREZ		2.0	1103	07	88	27	E0463	02.0	880007	3		201409	201409	1554.73	
19	19DST0075X	120	COMO8611101E5	COMO861110HNLRRB01	OBED CORONADO MARTINEZ		2.0	1103	07	88	10	E0463	02.0	880033	3		201409	201409	494.49	
19	19DST0075X	120	COMO8611101E5	COMO861110HNLRRB01	OBED CORONADO MARTINEZ		5.0	1103	07	88	11	E0463	05.0	880069	3		201409	201409	6837.43	
19	19DST0075X	120	COMO8611101E5	COMO861110HNLRRB01	OBED CORONADO MARTINEZ		5.0	1103	07	88	29	E0463	05.0	880478	3		201409	201409	2962.43	
19	19DST0075X	120	COSC550715262	COSC550715HTSRRR02	CARLOS CORONADO SIERRA		2.0	1103	07	20	19	E0463	02.0	10	3		201409	201409	1179.94	
19	19DST0075X	120	COSC550715262	COSC550715HTSRRR02	CARLOS CORONADO SIERRA		2.0	1103	07	20	19	E0463	02.0	11	3		201409	201409	1179.94	
19	19DST0075X	120	COSC550715262	COSC550715HTSRRR02	CARLOS CORONADO SIERRA		2.0	1103	07	20	19	E0763	02.0	8	3		201409	201409	1179.94	
19	19DST0075X	120	COSC550715262	COSC550715HTSRRR02	CARLOS CORONADO SIERRA		2.0	1103	07	20	19	E0763	02.0	9	3		201409	201409	1179.94	
19	19DST0075X	120	COSC550715262	COSC550715HTSRRR02	CARLOS CORONADO SIERRA		2.0	1103	07	20	19	E0763	02.0	14	3		201409	201409	1179.94	
19	19DST0075X	120	COSC550715262	COSC550715HTSRRR02	CARLOS CORONADO SIERRA		2.0	1103	07	88	24	E0763	02.0	880060	3		201409	201409	1179.94	
19	19DST0075X	120	COSJ600530B38	COSJ600530HNLRRN09	JOSE CORONADO SANCHEZ		2.0	1103	07	19	98	E0463	02.0	191022	3		201409	201409	2638.41	
19	19DST0075X	120	COSJ600530B38	COSJ600530HNLRRN09	JOSE CORONADO SANCHEZ		6.0	1103	07	19	98	E0463	06.0	191005	3		201409	201409	7915.23	
19	19DST0075X	120	COSJ600530B38	COSJ600530HNLRRN09	JOSE CORONADO SANCHEZ		3.0	1103	07	20	19	E0463	03.0	27	3		201409	201409	3957.60	
19	19DST0075X	120	COSJ600530B38	COSJ600530HNLRRN09	JOSE CORONADO SANCHEZ		3.0	1103	07	20	19	E0463	03.0	28	3		201409	201409	3957.60	
19	19DST0075X	120	COSJ600530B38	COSJ600530HNLRRN09	JOSE CORONADO SANCHEZ		5.0	1103	07	22	88	E0463	05.0	880015	3		201409	201409	6596.01	
19	19DST0075X	120	COSJ600530B38	COSJ600530HNLRRN09	JOSE CORONADO SANCHEZ		6.0	1103	07	29	19	E0463	06.0	190009	3		201409	201409	7915.23	
19	19DST0075X	120	COSJ600530B38	COSJ600530HNLRRN09	JOSE CORONADO SANCHEZ		15.0	1103	07	48	19	E0463	15.0	190048	3		201409	201409	19791.66	
19	19DST0075X	120	COSJ600530B38	COSJ600530HNLRRN09	JOSE CORONADO SANCHEZ		2.0	1103	07	88	23	E0463	02.0	880001	3		201409	201409	2638.41	
19	19DST0075X	120	CUSS781013581	CUSS781013HVZRLN08	SANTOS DE LA CRUZ SELESTINO		2.0	1103	07	88	26	E0463	02.0	880020	3		201409	201409	1175.60	
19	19DST0075X	120	CUSS781013581	CUSS781013HVZRLN08	SANTOS DE LA CRUZ SELESTINO		4.0	1103	07	88	27	E0463	04.0	880036	3		201409	201409	2351.20	
19	19DST0075X	120	EARJ7212248T4	EARJ721224HSPSDS02	JESUS ESTRADA RODRIGUEZ		0.0	1103	07	19	7	S01E07	00.0	200084	2		201409	201409	8300.28	
19	19DST0075X	120	FONM630227UK3	FONM630227MCLLVR06	MARICELA FLORES NAVARRO		0.0	1103	07	19	7	T26E03	00.0	200036	2		201409	201409	10790.84	
19	19DST0075X	120	FUPE780124BK7	FUPE780124MNLNDM02	EMMA JANETT DE LA FUENTE PEDRAZA		0.0	1103	07	88	10	E2331	00.0	880005	1		201409	201409	11509.45	
19	19DST0075X	120	FUPE780124BK7	FUPE780124MNLNDM02	EMMA JANETT DE LA FUENTE PEDRAZA		5.0	1103	07	88	11	E0465	05.0	880005	3		201409	201409	2933.84	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0075X	120	FUPE780124BK7	FUPE780124MNLNDM02	EMMA JANETT DE LA FUENTE PEDRAZA		5.0	1103	07	88	11	E0465	05.0	880006	3		201409	201409	2933.84	
19	19DST0075X	120	FUSJ810303N77	FUSJ810303HNLNRS02	JESUS MIGUEL DE LA FUENTE SUAREZ		3.0	1103	07	88	10	E0465	03.0	880023	3		201409	201409	1941.49	
19	19DST0075X	120	GAAA540117LV0	GAAA540117MNLRLD00	ADELAIDA GARCIA ALONSO		0.0	1103	07	27	88	E0441	00.0	880001	4		201404	201409	127482.00	
19	19DST0075X	120	GALA6210217A1	GALA621021MNLRLN09	ANABELL GARZA LEAL		8.0	1103	07	20	19	E0465	08.0	17	3		201409	201409	4704.52	
19	19DST0075X	120	GALA6210217A1	GALA621021MNLRLN09	ANABELL GARZA LEAL		32.0	1103	07	48	19	E0465	32.0	190029	3		201409	201409	18821.68	
19	19DST0075X	120	GALA6210217A1	GALA621021MNLRLN09	ANABELL GARZA LEAL		2.0	1103	07	88	25	E0463	02.0	880019	3		201409	201409	1176.13	
19	19DST0075X	120	GAMH800103C11	GAMH800103HNLRRR04	HERIBERTO NOE GARCIA MARTINEZ		2.0	1103	07	29	19	E0463	02.0	190010	3		201409	201409	1175.60	
19	19DST0075X	120	GAMH800103C11	GAMH800103HNLRRR04	HERIBERTO NOE GARCIA MARTINEZ		12.0	1103	07	48	19	E0463	12.0	190047	3		201409	201409	7053.60	
19	19DST0075X	120	GAMH800103C11	GAMH800103HNLRRR04	HERIBERTO NOE GARCIA MARTINEZ		2.0	1103	07	88	24	E0463	02.0	880035	3		201409	201409	1175.60	
19	19DST0075X	120	GAMH800103C11	GAMH800103HNLRRR04	HERIBERTO NOE GARCIA MARTINEZ		4.0	1103	07	88	26	E0763	04.0	880006	3		201409	201409	2351.20	
19	19DST0075X	120	GAMH800103C11	GAMH800103HNLRRR04	HERIBERTO NOE GARCIA MARTINEZ		2.0	1103	07	88	27	E0763	02.0	880002	3		201409	201409	1175.60	
19	19DST0075X	120	GARI5502213R9	GARI550221MCLRDS03	MARIA ISABEL GARCIA RODRIGUEZ		8.0	1103	07	20	19	E0465	08.0	5	3		201409	201409	4702.40	
19	19DST0075X	120	GARI5502213R9	GARI550221MCLRDS03	MARIA ISABEL GARCIA RODRIGUEZ		2.0	1103	07	48	19	E0463	02.0	190383	3		201409	201409	1175.60	
19	19DST0075X	120	GARI5502213R9	GARI550221MCLRDS03	MARIA ISABEL GARCIA RODRIGUEZ		2.0	1103	07	88	10	E0463	02.0	880134	3		201409	201409	1175.60	
19	19DST0075X	120	GARI5502213R9	GARI550221MCLRDS03	MARIA ISABEL GARCIA RODRIGUEZ		5.0	1103	07	88	26	E0463	05.0	880078	3		201409	201409	2938.99	
19	19DST0075X	120	GARI5502213R9	GARI550221MCLRDS03	MARIA ISABEL GARCIA RODRIGUEZ		2.0	1103	07	88	27	E1067	02.0	880002	3		201409	201409	1175.60	
19	19DST0075X	120	GAZI5507061L0	GAZI550706HNLMMMS02	ISAIAS ESTEBAN GAMEZ ZAMORA		12.0	1103	07	19	48	E0463	12.0	190002	3		201409	201409	7083.24	
19	19DST0075X	120	GAZI5507061L0	GAZI550706HNLMMMS02	ISAIAS ESTEBAN GAMEZ ZAMORA		1.0	1103	07	48	19	E0463	01.0	190099	3		201409	201409	589.96	
19	19DST0075X	120	GAZI5507061L0	GAZI550706HNLMMMS02	ISAIAS ESTEBAN GAMEZ ZAMORA		4.0	1103	07	48	19	E0463	04.0	190864	3		201409	201409	2359.88	
19	19DST0075X	120	GAZI5507061L0	GAZI550706HNLMMMS02	ISAIAS ESTEBAN GAMEZ ZAMORA		6.0	1103	07	48	19	E0463	06.0	190051	3		201409	201409	3539.82	
19	19DST0075X	120	GAZI5507061L0	GAZI550706HNLMMMS02	ISAIAS ESTEBAN GAMEZ ZAMORA		6.0	1103	07	48	19	E0463	06.0	190464	3		201409	201409	3539.82	
19	19DST0075X	120	GAZI5507061L0	GAZI550706HNLMMMS02	ISAIAS ESTEBAN GAMEZ ZAMORA		6.0	1103	07	48	19	E0463	06.0	190468	3		201409	201409	3539.82	
19	19DST0075X	120	GAZI5507061L0	GAZI550706HNLMMMS02	ISAIAS ESTEBAN GAMEZ ZAMORA		7.0	1103	07	48	19	E0463	07.0	190011	3		201409	201409	4129.78	
19	19DST0075X	120	GOMP781205IK6	GOMP781205MTSNRR03	PERLA DEYANIRA GONZALEZ MARTINEZ		14.0	1103	07	48	19	E0463	14.0	190038	3		201409	201409	10885.66	
19	19DST0075X	120	GOMP781205IK6	GOMP781205MTSNRR03	PERLA DEYANIRA GONZALEZ MARTINEZ		3.0	1103	07	88	10	E0463	03.0	880109	3		201409	201409	2332.07	
19	19DST0075X	120	GOMP781205IK6	GOMP781205MTSNRR03	PERLA DEYANIRA GONZALEZ MARTINEZ		2.0	1103	07	88	23	E0463	02.0	880004	3		201409	201409	1554.73	
19	19DST0075X	120	GOMP781205IK6	GOMP781205MTSNRR03	PERLA DEYANIRA GONZALEZ MARTINEZ		2.0	1103	07	88	23	E0463	02.0	880005	3		201409	201409	1554.73	
19	19DST0075X	120	GOMP781205IK6	GOMP781205MTSNRR03	PERLA DEYANIRA GONZALEZ MARTINEZ		5.0	1103	07	88	24	E0463	05.0	880055	3		201409	201409	3886.80	
19	19DST0075X	120	GOMP781205IK6	GOMP781205MTSNRR03	PERLA DEYANIRA GONZALEZ MARTINEZ		3.0	1103	07	88	25	E0463	03.0	880054	3		201409	201409	2332.07	
19	19DST0075X	120	GOMP781205IK6	GOMP781205MTSNRR03	PERLA DEYANIRA GONZALEZ MARTINEZ		4.0	1103	07	88	26	E0463	04.0	880020	3		201409	201409	3109.46	
19	19DST0075X	120	GOMP781205IK6	GOMP781205MTSNRR03	PERLA DEYANIRA GONZALEZ MARTINEZ		2.0	1103	07	88	27	E0463	02.0	880003	3		201409	201409	1554.73	
19	19DST0075X	120	GOOC870907T15	GOOC870907HNLNRR08	JOSE CARLOS GONZALEZ ORTEGA		0.0	1103	07	20	19	S01E07	00.0	3	2		201409	201409	11202.78	
19	19DST0075X	120	HEMR570415Q10	HEMR570415HDFRRB02	RUBEN HERNANDEZ MORA		3.0	1103	07	88	11	E0465	03.0	880003	3		201409	201409	1941.49	
19	19DST0075X	120	HESM7007215A7	HESM700721MNLRLR07	MARTHA MARIA HERNANDEZ SALAS		2.0	1103	07	88	10	E0463	02.0	880172	3		201409	201409	1558.18	
19	19DST0075X	120	HESM7007215A7	HESM700721MNLRLR07	MARTHA MARIA HERNANDEZ SALAS		8.0	1103	07	88	10	E0463	08.0	880026	3		201409	201409	6232.72	
19	19DST0075X	120	HESM7007215A7	HESM700721MNLRLR07	MARTHA MARIA HERNANDEZ SALAS		8.0	1103	07	88	10	E0463	08.0	880027	3		201409	201409	6232.72	
19	19DST0075X	120	HESM7007215A7	HESM700721MNLRLR07	MARTHA MARIA HERNANDEZ SALAS		8.0	1103	07	88	10	E0463	08.0	880028	3		201409	201409	6232.72	
19	19DST0075X	120	HESM7007215A7	HESM700721MNLRLR07	MARTHA MARIA HERNANDEZ SALAS		16.0	1103	07	88	10	E0463	16.0	880001	3		201409	201409	12469.04	
19	19DST0075X	120	JUFJ790724SF5	JUFJ790724HVZRLN09	JUAN JUAREZ FLORES		1.0	1103	07	48	19	E0463	01.0	190325	3		201409	201409	242.55	
19	19DST0075X	120	JUFJ790724SF5	JUFJ790724HVZRLN09	JUAN JUAREZ FLORES		3.0	1103	07	88	27	E0463	03.0	880056	3		201409	201409	1763.39	
19	19DST0075X	120	JUFJ790724SF5	JUFJ790724HVZRLN09	JUAN JUAREZ FLORES		4.0	1103	07	88	27	E0463	04.0	880035	3		201409	201409	2351.20	
19	19DST0075X	120	JUFJ790724SF5	JUFJ790724HVZRLN09	JUAN JUAREZ FLORES		3.0	1103	07	99	19	E0463	03.0	190001	3		201409	201409	1763.39	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0075X	120	LIIM690729R64	LIIM690729MCLRBR05	MARTHA GABINA LIRA IBARRA		0.0	1103	07	19	7	A01E05	00.0	200008	2		201409	201409	8316.61	
19	19DST0075X	120	LOJJ780409IG9	LOJJ780409MZSPMS04	MARIA DE JESUS LOPEZ JAIME		3.0	1103	07	48	19	E0463	03.0	190559	3		201409	201409	1763.39	
19	19DST0075X	120	LOJJ780409IG9	LOJJ780409MZSPMS04	MARIA DE JESUS LOPEZ JAIME		7.0	1103	07	48	19	E0463	07.0	190347	3		201409	201409	4115.34	
19	19DST0075X	120	LOJJ780409IG9	LOJJ780409MZSPMS04	MARIA DE JESUS LOPEZ JAIME		2.0	1103	07	48	19	E0763	02.0	190050	3		201409	201409	1175.60	
19	19DST0075X	120	LOJJ780409IG9	LOJJ780409MZSPMS04	MARIA DE JESUS LOPEZ JAIME		1.0	1103	07	88	10	E0463	01.0	880020	3		201409	201409	587.79	
19	19DST0075X	120	LOJJ780409IG9	LOJJ780409MZSPMS04	MARIA DE JESUS LOPEZ JAIME		2.0	1103	07	88	25	E0463	02.0	880015	3		201409	201409	1175.60	
19	19DST0075X	120	LOJJ780409IG9	LOJJ780409MZSPMS04	MARIA DE JESUS LOPEZ JAIME		2.0	1103	07	88	26	E0463	02.0	880013	3		201409	201409	1175.60	
19	19DST0075X	120	LOJJ780409IG9	LOJJ780409MZSPMS04	MARIA DE JESUS LOPEZ JAIME		4.0	1103	07	88	26	E0463	04.0	880022	3		201409	201409	2351.20	
19	19DST0075X	120	LOJJ780409IG9	LOJJ780409MZSPMS04	MARIA DE JESUS LOPEZ JAIME		2.0	1103	07	88	27	E0463	02.0	880005	3		201409	201409	1175.60	
19	19DST0075X	120	LOJJ780409IG9	LOJJ780409MZSPMS04	MARIA DE JESUS LOPEZ JAIME		2.0	1103	07	88	29	E0463	02.0	880027	3		201409	201409	1175.60	
19	19DST0075X	120	LORM860627DR7	LORM860627HOCRYR03	MARCO ANTONIO LORENZO REYES		5.0	1103	07	88	12	E0463	05.0	880024	3		201409	201409	6967.74	
19	19DST0075X	120	LUTA620410LN4	LUTA620410HNLNRP03	APOLINAR LUNA TORRES		24.0	1103	07	48	19	E0463	24.0	190030	3		201409	201409	14116.26	
19	19DST0075X	120	LUTA620410LN4	LUTA620410HNLNRP03	APOLINAR LUNA TORRES		2.0	1103	07	88	10	E0463	02.0	880133	3		201409	201409	1176.13	
19	19DST0075X	120	LUTA620410LN4	LUTA620410HNLNRP03	APOLINAR LUNA TORRES		3.0	1103	07	88	25	E0463	03.0	880057	3		201409	201409	1764.18	
19	19DST0075X	120	LUTA620410LN4	LUTA620410HNLNRP03	APOLINAR LUNA TORRES		4.0	1103	07	88	26	E0463	04.0	880013	3		201409	201409	2352.26	
19	19DST0075X	120	LUTA620410LN4	LUTA620410HNLNRP03	APOLINAR LUNA TORRES		3.0	1103	07	88	27	E0463	03.0	880016	3		201409	201409	1764.18	
19	19DST0075X	120	MAHC850731FU8	MAHC850731MNLRRN05	CINTYA IDALIA MARTINEZ HERNANDEZ		3.0	1103	07	88	11	E0465	03.0	880004	3		201409	201409	1760.30	
19	19DST0075X	120	MAHC850731FU8	MAHC850731MNLRRN05	CINTYA IDALIA MARTINEZ HERNANDEZ		0.0	1103	07	19	7	A03E03	00.0	200080	2		201409	201409	8596.73	
19	19DST0075X	120	MAHJ830713865	MAHJ830713HNLRRM01	JAIME RIGOBERTO MARTINEZ HERNANDEZ		6.0	1103	07	48	19	E0463	06.0	190443	3		201409	201409	3526.80	
19	19DST0075X	120	MAHJ830713865	MAHJ830713HNLRRM01	JAIME RIGOBERTO MARTINEZ HERNANDEZ		6.0	1103	07	88	26	E0465	06.0	880016	3		201409	201409	3526.80	
19	19DST0075X	120	MAHJ830713865	MAHJ830713HNLRRM01	JAIME RIGOBERTO MARTINEZ HERNANDEZ		2.0	1103	07	88	27	E0463	02.0	880036	3		201409	201409	1175.60	
19	19DST0075X	120	MAHJ830713865	MAHJ830713HNLRRM01	JAIME RIGOBERTO MARTINEZ HERNANDEZ		1.0	1103	07	99	13	E0363	01.0	190006	3		201409	201409	242.55	
19	19DST0075X	120	MARN820120QX2	MARN820120MNLRVN02	NANCY AYDEE MARTINEZ RUVALCABA		2.0	1103	07	19	1	E0463	02.0	190038	3		201409	201409	483.06	
19	19DST0075X	120	MARN820120QX2	MARN820120MNLRVN02	NANCY AYDEE MARTINEZ RUVALCABA		4.0	1103	07	88	10	E0463	04.0	880041	3		201409	201409	2347.08	
19	19DST0075X	120	MARN820120QX2	MARN820120MNLRVN02	NANCY AYDEE MARTINEZ RUVALCABA		3.0	1103	07	88	11	E0463	03.0	880015	3		201409	201409	1760.30	
19	19DST0075X	120	MARN820120QX2	MARN820120MNLRVN02	NANCY AYDEE MARTINEZ RUVALCABA		6.0	1103	07	88	29	E0463	06.0	880067	3		201409	201409	3521.52	
19	19DST0075X	120	MARN820120QX2	MARN820120MNLRVN02	NANCY AYDEE MARTINEZ RUVALCABA		6.0	1103	07	88	29	E0463	06.0	880345	3		201409	201409	3520.62	
19	19DST0075X	120	MARN820120QX2	MARN820120MNLRVN02	NANCY AYDEE MARTINEZ RUVALCABA		3.0	1103	07	96	19	E0463	03.0	191064	3		201409	201409	1760.30	
19	19DST0075X	120	MASK7807196N0	MASK780719MNLRLR09	KARLA MARGARITA MARTINEZ SALINAS		3.0	1103	07	88	10	E0463	03.0	880103	3		201409	201409	1941.49	
19	19DST0075X	120	MEOX8510141N7	MXON851014MNLNRR07	NANCY MENDOZA ORTIZ		4.0	1103	07	88	12	E1067	04.0	880001	3		201409	201409	2409.71	
19	19DST0075X	120	MEOX8510141N7	MXON851014MNLNRR07	NANCY MENDOZA ORTIZ		4.0	1103	07	88	25	E0463	04.0	880010	3		201409	201409	2409.71	
19	19DST0075X	120	MEPC8009014A1	MEPC800901HVZSRR03	CRUZ MESA PEREZ		6.0	1103	07	88	26	E0463	06.0	880174	3		201409	201409	3572.72	
19	19DST0075X	120	MEST751109AF2	MEST751109HVZDND03	TEODULO MEDINA SANCHEZ		21.0	1103	07	48	19	E0463	21.0	190033	3		201409	201409	12365.45	
19	19DST0075X	120	PELH560506QL0	PELH560506HNLRPC03	HECTOR PEREZ LOPEZ		0.0	1103	07	19	7	A01E03	00.0	200166	2		201409	201409	8650.20	
19	19DST0075X	120	ROJI770415TM9	ROJI770415MJCDRR07	IRMA RODRIGUEZ JAUREGUI		0.0	1103	07	19	7	S01E08	00.0	200020	2		201406	201408	-3366.22	
19	19DST0075X	120	ROJI770415TM9	ROJI770415MJCDRR07	IRMA RODRIGUEZ JAUREGUI		0.0	1103	07	19	7	A01E03	00.0	200095	2		201406	201409	22522.19	
19	19DST0075X	120	ROMP7810172DA	ROMP781017HNLRSR09	PABLO ABELARDO ROSAS MORENO		4.0	1103	07	19	98	E0463	04.0	191002	3		201409	201409	2351.20	
19	19DST0075X	120	ROMP7810172DA	ROMP781017HNLRSR09	PABLO ABELARDO ROSAS MORENO		2.0	1103	07	88	22	E0763	02.0	880016	3		201409	201409	1175.60	
19	19DST0075X	120	ROMP7810172DA	ROMP781017HNLRSR09	PABLO ABELARDO ROSAS MORENO		3.0	1103	07	88	24	E0463	03.0	880212	3		201409	201409	1763.39	
19	19DST0075X	120	ROMP7810172DA	ROMP781017HNLRSR09	PABLO ABELARDO ROSAS MORENO		2.0	1103	07	88	26	E0763	02.0	880003	3		201409	201409	1175.60	
19	19DST0075X	120	ROMP7810172DA	ROMP781017HNLRSR09	PABLO ABELARDO ROSAS MORENO		3.0	1103	07	88	27	E0463	03.0	880019	3		201409	201409	1763.39	
19	19DST0075X	120	RUAJ560319M35	RUAJ560319MNLVLS08	JOSEFINA RUVALCABA ALMARAZ		0.0	1103	07	48	19	E0421	00.0	190003	4		201409	201409	41106.95	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0075X	120	SAJL621106752	SAJL621106MCLNRR05	LAURA LETICIA SANCHEZ JUAREZ		4.0	1103	07	48	19	E0463	04.0	190636	3		201409	201409	2352.26	
19	19DST0075X	120	SAJL621106752	SAJL621106MCLNRR05	LAURA LETICIA SANCHEZ JUAREZ		8.0	1103	07	48	19	E0465	08.0	190452	3		201409	201409	4704.52	
19	19DST0075X	120	SAJL621106752	SAJL621106MCLNRR05	LAURA LETICIA SANCHEZ JUAREZ		2.0	1103	07	88	10	E0763	02.0	880014	3		201409	201409	1176.13	
19	19DST0075X	120	SAJL621106752	SAJL621106MCLNRR05	LAURA LETICIA SANCHEZ JUAREZ		2.0	1103	07	88	27	E0763	02.0	880003	3		201409	201409	1176.13	
19	19DST0075X	120	SAPI820716884	SAPI820716HNLLLV13	IVAN SALDA#A PALOMO		3.0	1103	07	88	10	E0465	03.0	880022	3		201409	201409	1941.49	
19	19DST0075X	120	TEGN5010159Y6	TEGN501015MNLRRR05	NORMA TREVI?O DE LA GARZA		2.0	1103	07	19	98	E1067	02.0	191008	3		201409	201409	1178.32	
19	19DST0075X	120	TEGN5010159Y6	TEGN501015MNLRRR05	NORMA TREVI?O DE LA GARZA		6.0	1103	07	19	98	E1067	06.0	191001	3		201409	201409	3534.96	
19	19DST0075X	120	TEGN5010159Y6	TEGN501015MNLRRR05	NORMA TREVI?O DE LA GARZA		14.0	1103	07	48	19	E0463	14.0	190075	3		201409	201409	8250.04	
19	19DST0075X	120	TEGN5010159Y6	TEGN501015MNLRRR05	NORMA TREVI?O DE LA GARZA		8.0	1103	07	48	19	E0465	08.0	190568	3		201409	201409	4713.28	
19	19DST0075X	120	TEGN5010159Y6	TEGN501015MNLRRR05	NORMA TREVI?O DE LA GARZA		8.0	1103	07	88	23	E0465	08.0	880008	3		201409	201409	4713.28	
19	19DST0075X	120	TOMG510618R47	TOMG510618MNLRLD06	MA. GUADALUPE TORRES MALACARA		6.0	1103	07	19	29	E0492	06.0	190018	3		201409	201409	3539.82	
19	19DST0075X	120	TOMG510618R47	TOMG510618MNLRLD06	MA. GUADALUPE TORRES MALACARA		4.0	1103	07	48	19	E0463	04.0	190254	3		201409	201409	2359.88	
19	19DST0075X	120	TOMG510618R47	TOMG510618MNLRLD06	MA. GUADALUPE TORRES MALACARA		32.0	1103	07	48	19	E0463	32.0	190025	3		201409	201409	18882.64	
19	19DST0075X	120	VAGR6303069Y1	VAGR630306HNLLTL07	RAUL VALDEZ GUTIERREZ		18.0	1103	07	48	19	E0465	18.0	190001	3		201409	201409	10587.42	
19	19DST0075X	120	VAGR6303069Y1	VAGR630306HNLLTL07	RAUL VALDEZ GUTIERREZ		1.0	1103	07	88	10	E0463	01.0	880022	3		201409	201409	588.05	
19	19DST0075X	120	VAGR6303069Y1	VAGR630306HNLLTL07	RAUL VALDEZ GUTIERREZ		2.0	1103	07	88	26	E0463	02.0	880015	3		201409	201409	1176.13	
19	19DST0075X	120	VAGR6303069Y1	VAGR630306HNLLTL07	RAUL VALDEZ GUTIERREZ		3.0	1103	07	88	26	E0463	03.0	880104	3		201409	201409	1764.18	
19	19DST0075X	120	VAGR6303069Y1	VAGR630306HNLLTL07	RAUL VALDEZ GUTIERREZ		2.0	1103	07	88	27	E0463	02.0	880006	3		201409	201409	1176.13	
19	19DST0075X	120	VAGR6303069Y1	VAGR630306HNLLTL07	RAUL VALDEZ GUTIERREZ		2.0	1103	07	88	29	E0463	02.0	880029	3		201409	201409	1176.13	
19	19DST0075X	120	VAGR6303069Y1	VAGR630306HNLLTL07	RAUL VALDEZ GUTIERREZ		5.0	1103	07	88	29	E0463	05.0	880310	3		201409	201409	2940.31	
19	19DST0075X	120	VIRR781012B91	VIRR781012HTSLCY00	REY DAVID VILLANUEVA ROCHA		0.0	1103	07	19	7	A03E03	00.0	200038	2		201409	201409	14139.08	
19	19DST0075X	120	VISI591020GF7	VISI591020MMNLLR12	MARIA IRENE VILLASE#OR SALTO		0.0	1103	07	19	7	S01E07	00.0	200012	2		201409	201409	8272.78	
19	19DST0090P	120	AACA5808026Z0	AACA580802MNLLNN09	MARIA DE LOS ANGELES ALANIS CANO		3.0	1103	07	48	19	E0465	03.0	190019	3		201409	201409	1763.39	
19	19DST0090P	120	AACA5808026Z0	AACA580802MNLLNN09	MARIA DE LOS ANGELES ALANIS CANO		3.0	1103	07	48	19	E0465	03.0	190020	3		201409	201409	1763.39	
19	19DST0090P	120	AACA5808026Z0	AACA580802MNLLNN09	MARIA DE LOS ANGELES ALANIS CANO		4.0	1103	07	48	19	E0465	04.0	190117	3		201409	201409	2351.20	
19	19DST0090P	120	AACA5808026Z0	AACA580802MNLLNN09	MARIA DE LOS ANGELES ALANIS CANO		2.0	1103	07	88	24	E0463	02.0	880007	3		201409	201409	1175.60	
19	19DST0090P	120	AACA5808026Z0	AACA580802MNLLNN09	MARIA DE LOS ANGELES ALANIS CANO		5.0	1103	07	88	24	E0463	05.0	880106	3		201409	201409	2938.99	
19	19DST0090P	120	AACA5808026Z0	AACA580802MNLLNN09	MARIA DE LOS ANGELES ALANIS CANO		5.0	1103	07	88	24	E0463	05.0	880107	3		201409	201409	2938.99	
19	19DST0090P	120	AACA5808026Z0	AACA580802MNLLNN09	MARIA DE LOS ANGELES ALANIS CANO		5.0	1103	07	88	25	E0463	05.0	880074	3		201409	201409	2938.99	
19	19DST0090P	120	AACA5808026Z0	AACA580802MNLLNN09	MARIA DE LOS ANGELES ALANIS CANO		6.0	1103	07	88	26	E0463	06.0	880027	3		201409	201409	3529.95	
19	19DST0090P	120	AACA5808026Z0	AACA580802MNLLNN09	MARIA DE LOS ANGELES ALANIS CANO		6.0	1103	07	88	29	E0463	06.0	880124	3		201409	201409	3526.80	
19	19DST0090P	120	AEIJ641217HQ6	AEIJ641217MNLNLS15	MA DE JESUS ANGELES IZQUIERDO		3.0	1103	07	88	10	E0463	03.0	880122	3		201409	201409	1766.04	
19	19DST0090P	120	AOEH580822H42	AOEH580822HNLSR03	HERIBERTO JAVIER ARRON ESPARZA		3.0	1103	07	19	1	E0463	03.0	190213	3		201409	201409	1763.39	
19	19DST0090P	120	AOEH580822H42	AOEH580822HNLSR03	HERIBERTO JAVIER ARRON ESPARZA		2.0	1103	07	20	19	E1067	02.0	25	3		201409	201409	1175.60	
19	19DST0090P	120	AOEH580822H42	AOEH580822HNLSR03	HERIBERTO JAVIER ARRON ESPARZA		3.0	1103	07	28	88	E0463	03.0	880033	3		201409	201409	1763.39	
19	19DST0090P	120	AOEH580822H42	AOEH580822HNLSR03	HERIBERTO JAVIER ARRON ESPARZA		4.0	1103	07	48	19	E0463	04.0	190015	3		201409	201409	2351.20	
19	19DST0090P	120	AOEH580822H42	AOEH580822HNLSR03	HERIBERTO JAVIER ARRON ESPARZA		6.0	1103	07	48	19	E0463	06.0	190385	3		201409	201409	3526.80	
19	19DST0090P	120	AOEH580822H42	AOEH580822HNLSR03	HERIBERTO JAVIER ARRON ESPARZA		9.0	1103	07	48	19	E0463	09.0	190076	3		201409	201409	5293.04	
19	19DST0090P	120	AOEH580822H42	AOEH580822HNLSR03	HERIBERTO JAVIER ARRON ESPARZA		6.0	1103	07	88	25	E0463	06.0	880014	3		201409	201409	3526.80	
19	19DST0090P	120	AOEH580822H42	AOEH580822HNLSR03	HERIBERTO JAVIER ARRON ESPARZA		3.0	1103	07	88	26	E0463	03.0	880079	3		201409	201409	1763.39	
19	19DST0090P	120	AOEH580822H42	AOEH580822HNLSR03	HERIBERTO JAVIER ARRON ESPARZA		3.0	1103	07	96	19	E0463	03.0	191047	3		201409	201409	1763.39	
19	19DST0090P	120	AUMN810601197	AUMN810601MTLQRM01	NOEMI AQUIAHUATL MORALES		6.0	1103	07	88	25	E0763	06.0	880004	3		201409	201409	4662.60	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0090P	120	AUMN810601197	AUMN810601MTLQRM01	NOEMI AQUIAHUATL MORALES		6.0	1103	07	88	26	E0763	06.0	880028	3		201409	201409	4662.60	
19	19DST0090P	120	AUMN810601197	AUMN810601MTLQRM01	NOEMI AQUIAHUATL MORALES		4.0	1103	07	88	29	E0763	04.0	880001	3		201409	201409	3108.40	
19	19DST0090P	120	CALR501125HN7	CALR501125HNLNLM02	RAMIRO JAVIER CANTU LOZANO		0.0	1103	07	88	10	E0441	00.0	880019	4		201409	201409	37299.80	
19	19DST0090P	120	COAD870126579	COAD870126MNLRLN00	DIANA IRASEMA CORONADO ALVARADO		4.0	1103	07	88	11	E0463	04.0	880026	3		201409	201409	2369.95	
19	19DST0090P	120	COAD870126579	COAD870126MNLRLN00	DIANA IRASEMA CORONADO ALVARADO		4.0	1103	07	88	29	E0463	04.0	880053	3		201409	201409	2369.95	
19	19DST0090P	120	COAD870126579	COAD870126MNLRLN00	DIANA IRASEMA CORONADO ALVARADO		4.0	1103	07	88	29	E0463	04.0	880220	3		201409	201409	2369.95	
19	19DST0090P	120	COGI850327AE7	COGI850327MNLRRN01	IRMA YADIRA CORDOBA GONZALEZ		3.0	1103	07	88	11	E0463	03.0	880020	3		201409	201409	1763.39	
19	19DST0090P	120	COGI850327AE7	COGI850327MNLRRN01	IRMA YADIRA CORDOBA GONZALEZ		6.0	1103	07	88	26	E0463	06.0	880064	3		201409	201409	3526.80	
19	19DST0090P	120	COGI850327AE7	COGI850327MNLRRN01	IRMA YADIRA CORDOBA GONZALEZ		6.0	1103	07	88	29	E0463	06.0	880129	3		201409	201409	3526.80	
19	19DST0090P	120	EIJ8208131N1	EIJ820813HNLSRS08	ISRAEL ESPINOSA JUAREZ		5.0	1103	07	48	19	E0463	05.0	190420	3		201409	201409	1207.64	
19	19DST0090P	120	EIJ8208131N1	EIJ820813HNLSRS08	ISRAEL ESPINOSA JUAREZ		8.0	1103	07	48	19	E0465	08.0	190070	3		201409	201409	1932.24	
19	19DST0090P	120	EIJ8208131N1	EIJ820813HNLSRS08	ISRAEL ESPINOSA JUAREZ		5.0	1103	07	88	10	E0463	05.0	880122	3		201409	201409	2933.84	
19	19DST0090P	120	EIPN820425QU0	EIPN820425HNLSRR00	NARCISO SAUL ESPINOZA PERALES		8.0	1103	07	88	27	E0465	08.0	880036	3		201409	201409	4819.43	
19	19DST0090P	120	FOTD81111873A	FOTD811118HTCLRN06	DANIEL FLOTA TORRES		8.0	1103	07	88	12	E0463	08.0	880007	3		201409	201409	8694.43	
19	19DST0090P	120	GAAG750428AC4	GAAG750428HNLLYM09	GUMARO GALAVIZ AYALA		2.0	1103	07	48	19	E0463	02.0	190180	3		201409	201409	1555.92	
19	19DST0090P	120	GAAG750428AC4	GAAG750428HNLLYM09	GUMARO GALAVIZ AYALA		24.0	1103	07	48	19	E0463	24.0	190005	3		201409	201409	18674.64	
19	19DST0090P	120	GAAG750428AC4	GAAG750428HNLLYM09	GUMARO GALAVIZ AYALA		8.0	1103	07	88	25	E0463	08.0	880003	3		201409	201409	6223.68	
19	19DST0090P	120	GAAG750428AC4	GAAG750428HNLLYM09	GUMARO GALAVIZ AYALA		8.0	1103	07	88	26	E0463	08.0	880005	3		201409	201409	6223.68	
19	19DST0090P	120	GANJ840609NK0	GANJ840609MNLN03	JUANITA GALLEGOS NAVA		6.0	1103	07	88	26	E0463	06.0	880073	3		201409	201409	3526.80	
19	19DST0090P	120	GANJ840609NK0	GANJ840609MNLN03	JUANITA GALLEGOS NAVA		5.0	1103	07	88	29	E0463	05.0	880147	3		201409	201409	2938.99	
19	19DST0090P	120	GANJ840609NK0	GANJ840609MNLN03	JUANITA GALLEGOS NAVA		5.0	1103	07	88	29	E0463	05.0	880367	3		201409	201409	2938.99	
19	19DST0090P	120	GAOV7406251F5	GAOV740625MNLRRB00	VERONICA GARCIA OBREGON		0.0	1103	07	19	7	S01E07	00.0	200090	2		201409	201409	8272.78	
19	19DST0090P	120	GASR721103BL5	GASR721103MNLRTS04	ROSA IDALIA GARCIA SOTO		7.0	1103	07	27	88	E0463	07.0	880001	3		201409	201409	4164.88	
19	19DST0090P	120	GASR721103BL5	GASR721103MNLRTS04	ROSA IDALIA GARCIA SOTO		4.0	1103	07	48	19	E0463	04.0	190320	3		201409	201409	2379.94	
19	19DST0090P	120	GOAI6305159T5	GOAI630515MNLNRR00	IRMA ALICIA GONZALEZ ANAYA		20.0	1103	07	48	19	E0463	20.0	190004	3		201409	201409	20373.30	
19	19DST0090P	120	GOCR740720JP1	GOCR740720HNLNRC02	RICARDO JAVIER GONZALEZ CRUZ		3.0	1103	07	28	88	E0463	03.0	880032	3		201409	201409	1765.97	
19	19DST0090P	120	GOCR740720JP1	GOCR740720HNLNRC02	RICARDO JAVIER GONZALEZ CRUZ		2.0	1103	07	48	19	E0763	02.0	190699	3		201409	201409	1177.32	
19	19DST0090P	120	GOCR740720JP1	GOCR740720HNLNRC02	RICARDO JAVIER GONZALEZ CRUZ		4.0	1103	07	48	19	E0763	04.0	190016	3		201409	201409	2354.64	
19	19DST0090P	120	GOCR740720JP1	GOCR740720HNLNRC02	RICARDO JAVIER GONZALEZ CRUZ		6.0	1103	07	88	25	E0463	06.0	880016	3		201409	201409	3531.96	
19	19DST0090P	120	GOCR740720JP1	GOCR740720HNLNRC02	RICARDO JAVIER GONZALEZ CRUZ		3.0	1103	07	88	26	E0463	03.0	880080	3		201409	201409	1765.97	
19	19DST0090P	120	GOCR740720JP1	GOCR740720HNLNRC02	RICARDO JAVIER GONZALEZ CRUZ		3.0	1103	07	88	27	E0463	03.0	880046	3		201409	201409	1765.97	
19	19DST0090P	120	GOHY870813129	GOHY870813MCLMRS07	YESSICA KARINA GOMEZ HERNANDEZ		0.0	1103	07	19	7	S01E07	00.0	200071	2		201409	201409	8272.78	
19	19DST0090P	120	GUGM751013NG6	GUGM751013MNLRRR08	MARTHA ALEJANDRA GUERRA GARZA		10.0	1103	07	24	88	E0465	10.0	880003	3		201409	201409	5881.60	
19	19DST0090P	120	GUGM751013NG6	GUGM751013MNLRRR08	MARTHA ALEJANDRA GUERRA GARZA		8.0	1103	07	48	19	E0465	08.0	190475	3		201409	201409	4702.40	
19	19DST0090P	120	GUGM751013NG6	GUGM751013MNLRRR08	MARTHA ALEJANDRA GUERRA GARZA		6.0	1103	07	88	25	E0465	06.0	880002	3		201409	201409	3526.80	
19	19DST0090P	120	GUGM751013NG6	GUGM751013MNLRRR08	MARTHA ALEJANDRA GUERRA GARZA		8.0	1103	07	88	26	E0465	08.0	880024	3		201409	201409	4702.40	
19	19DST0090P	120	GUGM751013NG6	GUGM751013MNLRRR08	MARTHA ALEJANDRA GUERRA GARZA		4.0	1103	07	88	29	E0463	04.0	880060	3		201409	201409	2351.20	
19	19DST0090P	120	GUGM751013NG6	GUGM751013MNLRRR08	MARTHA ALEJANDRA GUERRA GARZA		6.0	1103	07	88	29	E0465	06.0	880004	3		201409	201409	3526.80	
19	19DST0090P	120	GUSM791015GM8	GUSM791015MNLJNR05	MARIELA GUAJARDO SANCHEZ		18.0	1103	07	48	19	E0463	18.0	190019	3		201409	201409	10587.72	
19	19DST0090P	120	GUSM791015GM8	GUSM791015MNLJNR05	MARIELA GUAJARDO SANCHEZ		5.0	1103	07	88	25	E0463	05.0	880034	3		201409	201409	2940.31	
19	19DST0090P	120	GUSM791015GM8	GUSM791015MNLJNR05	MARIELA GUAJARDO SANCHEZ		6.0	1103	07	88	26	E0463	06.0	880028	3		201409	201409	3528.39	
19	19DST0090P	120	GUSM791015GM8	GUSM791015MNLJNR05	MARIELA GUAJARDO SANCHEZ		6.0	1103	07	88	29	E0463	06.0	880123	3		201409	201409	3528.39	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0090P	120	HEEM7606178A3	HEEM760617MNLRSR04	MARINA FABIOLA HERNANDEZ ESCAMILLA		0.0	1103	07	19	3	S01E07	00.0	300590	2		201409	201409	8327.28	
19	19DST0090P	120	HEMA600608DR9	HEMA600608HNLRTN00	ANGEL HEREDIA MATTA		0.0	1103	07	19	7	S01E03	00.0	200011	2		201409	201409	8272.78	
19	19DST0090P	120	HEMB8306051L8	HEMB830605MTSRNR01	BRISSA HERRERA MONTES		6.0	1103	07	27	88	E0463	06.0	880002	3		201409	201409	3569.91	
19	19DST0090P	120	HEMB8306051L8	HEMB830605MTSRNR01	BRISSA HERRERA MONTES		5.0	1103	07	88	29	E0463	05.0	880144	3		201409	201409	2974.91	
19	19DST0090P	120	HEMJ7905225E9	HEMJ790522MNLRLR03	JULISSA HERNANDEZ MIRANDA		8.0	1103	07	48	19	E0465	08.0	190315	3		201409	201409	4705.57	
19	19DST0090P	120	HEMJ7905225E9	HEMJ790522MNLRLR03	JULISSA HERNANDEZ MIRANDA		1.0	1103	07	88	10	E0463	01.0	880057	3		201409	201409	588.05	
19	19DST0090P	120	HEMJ7905225E9	HEMJ790522MNLRLR03	JULISSA HERNANDEZ MIRANDA		2.0	1103	07	88	22	E0463	02.0	880043	3		201409	201409	1176.13	
19	19DST0090P	120	HEMJ7905225E9	HEMJ790522MNLRLR03	JULISSA HERNANDEZ MIRANDA		5.0	1103	07	88	26	E0463	05.0	880080	3		201409	201409	2940.31	
19	19DST0090P	120	HEMJ7905225E9	HEMJ790522MNLRLR03	JULISSA HERNANDEZ MIRANDA		4.0	1103	07	88	27	E0463	04.0	880044	3		201409	201409	2352.26	
19	19DST0090P	120	HEMJ7905225E9	HEMJ790522MNLRLR03	JULISSA HERNANDEZ MIRANDA		5.0	1103	07	88	29	E0463	05.0	880148	3		201409	201409	2940.31	
19	19DST0090P	120	HEVM661024KE4	HEVM661024HNLRLG09	MIGUEL ANGEL HERRERA VELEZ		10.0	1103	07	48	19	E0463	10.0	190059	3		201409	201409	10175.95	
19	19DST0090P	120	HEVM661024KE4	HEVM661024HNLRLG09	MIGUEL ANGEL HERRERA VELEZ		4.0	1103	07	88	12	E0463	04.0	880025	3		201409	201409	4069.36	
19	19DST0090P	120	HEVM661024KE4	HEVM661024HNLRLG09	MIGUEL ANGEL HERRERA VELEZ		5.0	1103	07	88	26	E0463	05.0	880063	3		201409	201409	5086.68	
19	19DST0090P	120	HEVM661024KE4	HEVM661024HNLRLG09	MIGUEL ANGEL HERRERA VELEZ		5.0	1103	07	88	27	E0463	05.0	880049	3		201409	201409	5086.68	
19	19DST0090P	120	HEVM661024KE4	HEVM661024HNLRLG09	MIGUEL ANGEL HERRERA VELEZ		5.0	1103	07	88	29	E0463	05.0	880142	3		201409	201409	5086.68	
19	19DST0090P	120	HEVM661024KE4	HEVM661024HNLRLG09	MIGUEL ANGEL HERRERA VELEZ		5.0	1103	07	88	29	E0463	05.0	880274	3		201409	201409	5086.68	
19	19DST0090P	120	HEVM661024KE4	HEVM661024HNLRLG09	MIGUEL ANGEL HERRERA VELEZ		1.0	1103	07	95	19	E0463	01.0	190025	3		201409	201409	1017.32	
19	19DST0090P	120	HUCC610919KX3	HUCC610919MTSRHR06	CAROLINA CONCEPCION HUERTA CHARLES		0.0	1103	07	19	3	A01E03	00.0	200001	2		201409	201409	8636.70	
19	19DST0090P	120	LISI6005157X2	LISI600515MZSRNR00	IRMA DE LIRA SANTILLAN		0.0	1103	07	20	12	A01E20	00.0	4	2		201409	201409	8319.67	
19	19DST0090P	120	LOAJ791205TH6	LOAJ791205MNLVPN08	JEANNETTE PAOLA LOPEZ AVILA		10.0	1103	07	48	19	E1067	10.0	190003	3		201409	201409	7772.05	
19	19DST0090P	120	LOAJ791205TH6	LOAJ791205MNLVPN08	JEANNETTE PAOLA LOPEZ AVILA		2.0	1103	07	88	11	E1067	02.0	880018	3		201409	201409	1554.05	
19	19DST0090P	120	LOAJ791205TH6	LOAJ791205MNLVPN08	JEANNETTE PAOLA LOPEZ AVILA		2.0	1103	07	88	12	E1067	02.0	880013	3		201409	201409	1554.05	
19	19DST0090P	120	LOAJ791205TH6	LOAJ791205MNLVPN08	JEANNETTE PAOLA LOPEZ AVILA		4.0	1103	07	88	13	E1067	04.0	880013	3		201409	201409	2351.30	
19	19DST0090P	120	LOAJ791205TH6	LOAJ791205MNLVPN08	JEANNETTE PAOLA LOPEZ AVILA		4.0	1103	07	88	27	E1067	04.0	880006	3		201409	201409	3108.10	
19	19DST0090P	120	LOAJ791205TH6	LOAJ791205MNLVPN08	JEANNETTE PAOLA LOPEZ AVILA		4.0	1103	07	88	29	E1067	04.0	880002	3		201409	201409	3108.10	
19	19DST0090P	120	LOAJ791205TH6	LOAJ791205MNLVPN08	JEANNETTE PAOLA LOPEZ AVILA		4.0	1103	07	88	29	E1067	04.0	880024	3		201409	201409	3108.10	
19	19DST0090P	120	LOVR5906087Z2	LOVR590608HNLRLY08	REYNALDO JAVIER LOREDO VELAZQUEZ		4.0	1103	07	19	97	E0763	04.0	190001	3		201409	201409	4071.36	
19	19DST0090P	120	LOVR5906087Z2	LOVR590608HNLRLY08	REYNALDO JAVIER LOREDO VELAZQUEZ		4.0	1103	07	19	98	E0763	04.0	191001	3		201409	201409	4071.36	
19	19DST0090P	120	LOVR5906087Z2	LOVR590608HNLRLY08	REYNALDO JAVIER LOREDO VELAZQUEZ		2.0	1103	07	27	88	E0763	02.0	880005	3		201409	201409	2035.68	
19	19DST0090P	120	LOVR5906087Z2	LOVR590608HNLRLY08	REYNALDO JAVIER LOREDO VELAZQUEZ		4.0	1103	07	27	88	E0763	04.0	880005	3		201409	201409	4071.36	
19	19DST0090P	120	LOVR5906087Z2	LOVR590608HNLRLY08	REYNALDO JAVIER LOREDO VELAZQUEZ		4.0	1103	07	27	88	E0763	04.0	880006	3		201409	201409	4071.36	
19	19DST0090P	120	LOVR5906087Z2	LOVR590608HNLRLY08	REYNALDO JAVIER LOREDO VELAZQUEZ		6.0	1103	07	27	88	E0763	06.0	880001	3		201409	201409	6109.74	
19	19DST0090P	120	LOVR5906087Z2	LOVR590608HNLRLY08	REYNALDO JAVIER LOREDO VELAZQUEZ		2.0	1103	07	88	23	E0763	02.0	880016	3		201409	201409	2035.68	
19	19DST0090P	120	LOVR5906087Z2	LOVR590608HNLRLY08	REYNALDO JAVIER LOREDO VELAZQUEZ		2.0	1103	07	88	23	E0763	02.0	880017	3		201409	201409	2035.68	
19	19DST0090P	120	LOVR5906087Z2	LOVR590608HNLRLY08	REYNALDO JAVIER LOREDO VELAZQUEZ		2.0	1103	07	88	23	E0763	02.0	880018	3		201409	201409	2035.68	
19	19DST0090P	120	LOVR5906087Z2	LOVR590608HNLRLY08	REYNALDO JAVIER LOREDO VELAZQUEZ		6.0	1103	07	96	19	E0763	06.0	191001	3		201409	201409	6107.04	
19	19DST0090P	120	MABJ6304144Z0	MABJ630414HZSCRS09	JOSE MACIAS BARCENAS		5.0	1103	07	88	10	E0463	05.0	880095	3		201409	201409	2938.99	
19	19DST0090P	120	MABJ6304144Z0	MABJ630414HZSCRS09	JOSE MACIAS BARCENAS		6.0	1103	07	88	25	E0463	06.0	880087	3		201409	201409	3526.80	
19	19DST0090P	120	MABJ6304144Z0	MABJ630414HZSCRS09	JOSE MACIAS BARCENAS		5.0	1103	07	88	29	E0463	05.0	880141	3		201409	201409	2938.99	
19	19DST0090P	120	MAMG860815SNA	MAMG860815MNLTRD05	MARIA GUADALUPE MATA MORENO		4.0	1103	07	88	29	E0463	04.0	880352	3		201409	201409	2519.00	
19	19DST0090P	120	MAPJ760201IF7	MAPJ760201MCLDRD09	JUANA GABRIELA MARTINEZ PADILLA		0.0	1103	07	29	88	A01E03	00.0	880033	2		201409	201409	8595.70	
19	19DST0090P	120	MARF600205MI4	MARF600205HNLRLY04	FELIPE DE JESUS MARFILE?O REYES		6.0	1103	07	88	26	E0465	06.0	880053	3		201409	201409	3560.71	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0090P	120	MARF600205MI4	MARF600205HNLRL04	FELIPE DE JESUS MARFILE?O REYES		6.0	1103	07	88	29	E0465	06.0	880006	3		201409	201409	3560.71	
19	19DST0090P	120	MARM540606219	MARM540606HNLRYG03	MIGUEL ANGEL MARTINEZ REYES		8.0	1103	07	19	1	E0465	08.0	190006	3		201409	201409	1940.93	
19	19DST0090P	120	MARM540606219	MARM540606HNLRYG03	MIGUEL ANGEL MARTINEZ REYES		7.0	1103	07	48	19	E0463	07.0	190491	3		201409	201409	4114.59	
19	19DST0090P	120	MARM540606219	MARM540606HNLRYG03	MIGUEL ANGEL MARTINEZ REYES		6.0	1103	07	88	29	E0463	06.0	880126	3		201409	201409	3526.80	
19	19DST0090P	120	MESS721209E98	MESS721209MNLDCN03	SONIA LETICIA MEDINA SAUCEDA		6.0	1103	07	88	12	E0463	06.0	880021	3		201409	201409	3668.28	
19	19DST0090P	120	MOSA62091336A	MOSA620913MNLNNO0	MA. DE LOS ANGELES MOLINA SANTANA		24.0	1103	07	48	19	E0463	24.0	190049	3		201409	201409	18674.64	
19	19DST0090P	120	MOSA62091336A	MOSA620913MNLNNO0	MA. DE LOS ANGELES MOLINA SANTANA		6.0	1103	07	88	26	E0463	06.0	880026	3		201409	201409	4667.76	
19	19DST0090P	120	MOSA62091336A	MOSA620913MNLNNO0	MA. DE LOS ANGELES MOLINA SANTANA		6.0	1103	07	88	29	E0463	06.0	880122	3		201409	201409	3532.11	
19	19DST0090P	120	MOSA62091336A	MOSA620913MNLNNO0	MA. DE LOS ANGELES MOLINA SANTANA		6.0	1103	07	88	29	E0463	06.0	880305	3		201409	201409	3531.96	
19	19DST0090P	120	NUPM5506172A7	NUPM550617HCLXRN02	MANUEL NU?EZ PARRA		5.0	1103	07	19	29	E0492	05.0	190033	3		201409	201409	2952.34	
19	19DST0090P	120	NUPM5506172A7	NUPM550617HCLXRN02	MANUEL NU?EZ PARRA		7.0	1103	07	48	19	E0463	07.0	190420	3		201409	201409	4133.28	
19	19DST0090P	120	NUPM5506172A7	NUPM550617HCLXRN02	MANUEL NU?EZ PARRA		28.0	1103	07	48	19	E0463	28.0	190036	3		201409	201409	16536.76	
19	19DST0090P	120	NUPM5506172A7	NUPM550617HCLXRN02	MANUEL NU?EZ PARRA		2.0	1103	07	48	19	E0465	02.0	190116	3		201409	201409	1180.94	
19	19DST0090P	120	OEGE750129SEA	OEGE750129MNLRL08	ELIA DE JESUS OLVERA GARZA		0.0	1103	07	20	19	A03E03	00.0	2	2		201409	201409	8624.23	
19	19DST0090P	120	OEZL700728S5A	OEZL700728MQTRMR07	MARIA LAURA ORTEGA ZAMORANO		5.0	1103	07	19	1	E0463	05.0	190007	3		201409	201409	2940.31	
19	19DST0090P	120	OEZL700728S5A	OEZL700728MQTRMR07	MARIA LAURA ORTEGA ZAMORANO		4.0	1103	07	48	19	E0463	04.0	190542	3		201409	201409	2352.26	
19	19DST0090P	120	OEZL700728S5A	OEZL700728MQTRMR07	MARIA LAURA ORTEGA ZAMORANO		3.0	1103	07	48	19	E0465	03.0	190058	3		201409	201409	1764.18	
19	19DST0090P	120	OEZL700728S5A	OEZL700728MQTRMR07	MARIA LAURA ORTEGA ZAMORANO		5.0	1103	07	88	23	E0463	05.0	880010	3		201409	201409	2940.31	
19	19DST0090P	120	OINP6511187SA	OINP651118MNLXTO8	PATRICIA OLIVARES NU#EZ		3.0	1103	07	88	10	E0463	03.0	880123	3		201409	201409	1810.17	
19	19DST0090P	120	OINP6511187SA	OINP651118MNLXTO8	PATRICIA OLIVARES NU#EZ		5.0	1103	07	88	26	E0463	05.0	880104	3		201409	201409	3016.95	
19	19DST0090P	120	PAOA620405L88	PAOA620405HNLBN02	JOSE ANGEL PALOMO OBREGON		21.0	1103	07	48	19	E0463	21.0	190028	3		201409	201409	12362.30	
19	19DST0090P	120	PEEJ530214HZ3	PEEJ530214HNLXSV03	JAVIER PE?A ESCAMILLA		8.0	1103	07	48	19	E0465	08.0	190494	3		201409	201409	4719.52	
19	19DST0090P	120	PEEJ530214HZ3	PEEJ530214HNLXSV03	JAVIER PE?A ESCAMILLA		2.0	1103	07	88	26	E0463	02.0	880031	3		201409	201409	1179.58	
19	19DST0090P	120	PEEJ530214HZ3	PEEJ530214HNLXSV03	JAVIER PE?A ESCAMILLA		8.0	1103	07	88	27	E0465	08.0	880014	3		201409	201409	4718.32	
19	19DST0090P	120	PEEJ530214HZ3	PEEJ530214HNLXSV03	JAVIER PE?A ESCAMILLA		8.0	1103	07	96	19	E0463	08.0	191011	3		201409	201409	4718.32	
19	19DST0090P	120	PEFJ770907N37	PEFJ770907MNLRRS06	JESSICA AIME PEREZ FRIAS		8.0	1103	07	24	88	E0463	08.0	880004	3		201409	201409	4703.01	
19	19DST0090P	120	PEFJ770907N37	PEFJ770907MNLRRS06	JESSICA AIME PEREZ FRIAS		6.0	1103	07	88	29	E0463	06.0	880128	3		201409	201409	3527.26	
19	19DST0090P	120	PEGF720819PV2	PEGF720819MCLRRB09	FABIOLA ABIGAIL PERCHES GARCIA		0.0	1103	07	19	7	A01E03	00.0	300248	2		201409	201409	8650.20	
19	19DST0090P	120	PELF670325C32	PELF670325HNLRRN01	FRANCISCO PEREZ LUNA		0.0	1103	07	48	19	E0441	00.0	190021	4		201409	201409	35107.65	
19	19DST0090P	120	PUSP800421SMA	PUSP800421HNLNLD05	PEDRO PABLO PUENTE SALINAS		2.0	1103	07	88	23	E0763	02.0	880005	3		201409	201409	1176.13	
19	19DST0090P	120	PUSP800421SMA	PUSP800421HNLNLD05	PEDRO PABLO PUENTE SALINAS		8.0	1103	07	88	23	E0763	08.0	880007	3		201409	201409	4707.97	
19	19DST0090P	120	PUSP800421SMA	PUSP800421HNLNLD05	PEDRO PABLO PUENTE SALINAS		4.0	1103	07	88	26	E0763	04.0	880005	3		201409	201409	2352.26	
19	19DST0090P	120	PUSP800421SMA	PUSP800421HNLNLD05	PEDRO PABLO PUENTE SALINAS		4.0	1103	07	88	27	E0763	04.0	880004	3		201409	201409	2352.26	
19	19DST0090P	120	PUSP800421SMA	PUSP800421HNLNLD05	PEDRO PABLO PUENTE SALINAS		4.0	1103	07	88	29	E0763	04.0	880002	3		201409	201409	2352.26	
19	19DST0090P	120	RAAJ7202176L0	RAAJ720217HNLNLMCM05	JAIME RAMIREZ ACOSTA		2.0	1103	07	48	19	E0463	02.0	190265	3		201409	201409	1177.32	
19	19DST0090P	120	RAAJ7202176L0	RAAJ720217HNLNLMCM05	JAIME RAMIREZ ACOSTA		5.0	1103	07	88	26	E0463	05.0	880115	3		201409	201409	2943.29	
19	19DST0090P	120	RAMB750502BB2	RAMB750502MNLNLMRR04	BERTHA ALICIA RAMIREZ MARTINEZ		12.0	1103	07	24	88	E0463	12.0	880010	3		201406	201409	17900.37	
19	19DST0090P	120	RAMB750502BB2	RAMB750502MNLNLMRR04	BERTHA ALICIA RAMIREZ MARTINEZ		2.0	1103	07	48	19	E0463	02.0	190272	3		201406	201409	2983.37	
19	19DST0090P	120	RICR831027KL8	RICR831027HNLVCM05	JOSE RICARDO RIVERA CAMARILLO		6.0	1103	07	48	19	E0463	06.0	190123	3		201409	201409	3529.50	
19	19DST0090P	120	RICR831027KL8	RICR831027HNLVCM05	JOSE RICARDO RIVERA CAMARILLO		4.0	1103	07	73	27	E0465	04.0	103	3		201409	201409	2351.20	
19	19DST0090P	120	RICR831027KL8	RICR831027HNLVCM05	JOSE RICARDO RIVERA CAMARILLO		4.0	1103	07	73	48	E0463	04.0	480016	3		201409	201409	2351.20	
19	19DST0090P	120	RICR831027KL8	RICR831027HNLVCM05	JOSE RICARDO RIVERA CAMARILLO		5.0	1103	07	88	25	E0463	05.0	880037	3		201409	201409	2938.99	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0090P	120	RICR831027KL8	RICR831027HNLVCM05	JOSE RICARDO RIVERA CAMARILLO		6.0	1103	07	88	26	E0463	06.0	880025	3		201409	201409	3526.80	
19	19DST0090P	120	RICR831027KL8	RICR831027HNLVCM05	JOSE RICARDO RIVERA CAMARILLO		5.0	1103	07	88	27	E0463	05.0	880051	3		201409	201409	2938.99	
19	19DST0090P	120	RICR831027KL8	RICR831027HNLVCM05	JOSE RICARDO RIVERA CAMARILLO		6.0	1103	07	88	29	E0463	06.0	880127	3		201409	201409	3526.80	
19	19DST0090P	120	RIPR591005SI6	RIPR591005HNLVXC05	JOSE RICARDO RIVERA PE?A		0.0	1103	07	48	19	E0421	00.0	190062	4		201409	201409	48320.90	
19	19DST0090P	120	ROBP8002099N5	ROBP800209MNLDRR06	PERLA ESPERANZA RODRIGUEZ BERRONES		5.0	1103	07	88	11	E0463	05.0	880019	3		201409	201409	3092.74	
19	19DST0090P	120	RUHL790420AD6	RUHL790420MNLZRZ00	MARIA DE LA LUZ RUIZ HERNANDEZ		5.0	1103	07	19	48	E0463	05.0	190004	3		201409	201409	2940.31	
19	19DST0090P	120	RUHL790420AD6	RUHL790420MNLZRZ00	MARIA DE LA LUZ RUIZ HERNANDEZ		5.0	1103	07	88	24	E0463	05.0	880024	3		201409	201409	2940.31	
19	19DST0090P	120	RUHL790420AD6	RUHL790420MNLZRZ00	MARIA DE LA LUZ RUIZ HERNANDEZ		10.0	1103	07	88	25	E0463	10.0	880010	3		201409	201409	5883.20	
19	19DST0090P	120	RUHL790420AD6	RUHL790420MNLZRZ00	MARIA DE LA LUZ RUIZ HERNANDEZ		5.0	1103	07	88	26	E0463	05.0	880055	3		201409	201409	2940.31	
19	19DST0090P	120	RUHL790420AD6	RUHL790420MNLZRZ00	MARIA DE LA LUZ RUIZ HERNANDEZ		5.0	1103	07	88	27	E0463	05.0	880033	3		201409	201409	2940.31	
19	19DST0090P	120	RUHL790420AD6	RUHL790420MNLZRZ00	MARIA DE LA LUZ RUIZ HERNANDEZ		5.0	1103	07	88	29	E0463	05.0	880185	3		201409	201409	2940.31	
19	19DST0090P	120	SACA800328L35	SACA800328MNLRSR01	ARLENE ARELY SALINAS CASTILLO		3.0	1103	07	20	19	E0463	03.0	13	3		201409	201409	1763.39	
19	19DST0090P	120	SACA800328L35	SACA800328MNLRSR01	ARLENE ARELY SALINAS CASTILLO		3.0	1103	07	20	19	E0463	03.0	22	3		201409	201409	1763.39	
19	19DST0090P	120	SACA800328L35	SACA800328MNLRSR01	ARLENE ARELY SALINAS CASTILLO		3.0	1103	07	28	88	E0463	03.0	880031	3		201409	201409	1763.39	
19	19DST0090P	120	SACA800328L35	SACA800328MNLRSR01	ARLENE ARELY SALINAS CASTILLO		1.0	1103	07	48	19	E0463	01.0	190321	3		201409	201409	587.79	
19	19DST0090P	120	SACA800328L35	SACA800328MNLRSR01	ARLENE ARELY SALINAS CASTILLO		6.0	1103	07	48	19	E0463	06.0	190047	3		201409	201409	7401.80	
19	19DST0090P	120	SACA800328L35	SACA800328MNLRSR01	ARLENE ARELY SALINAS CASTILLO		8.0	1103	07	48	19	E0465	08.0	190461	3		201409	201409	4705.70	
19	19DST0090P	120	SACA800328L35	SACA800328MNLRSR01	ARLENE ARELY SALINAS CASTILLO		1.0	1103	07	88	10	E0463	01.0	880021	3		201409	201409	587.79	
19	19DST0090P	120	SACA800328L35	SACA800328MNLRSR01	ARLENE ARELY SALINAS CASTILLO		3.0	1103	07	88	22	E0463	03.0	880097	3		201409	201409	1763.39	
19	19DST0090P	120	SACA800328L35	SACA800328MNLRSR01	ARLENE ARELY SALINAS CASTILLO		3.0	1103	07	88	22	E0463	03.0	880098	3		201409	201409	1763.39	
19	19DST0090P	120	SACA800328L35	SACA800328MNLRSR01	ARLENE ARELY SALINAS CASTILLO		6.0	1103	07	88	29	E0463	06.0	880219	3		201409	201409	3526.80	
19	19DST0090P	120	SACA800328L35	SACA800328MNLRSR01	ARLENE ARELY SALINAS CASTILLO		3.0	1103	07	95	19	E0463	03.0	190040	3		201409	201409	1763.39	
19	19DST0090P	120	SAFV880428GK4	SAFV880428HNLVLC03	VICTOR MANUEL SAAVEDRA FLORES		6.0	1205	14	88	26	E0463	06.0	880073	3		201409	201409	1035.72	
19	19DST0090P	120	SAFV880428GK4	SAFV880428HNLVLC03	VICTOR MANUEL SAAVEDRA FLORES		5.0	1205	14	88	29	E0463	05.0	880147	3		201409	201409	863.10	
19	19DST0090P	120	SAFV880428GK4	SAFV880428HNLVLC03	VICTOR MANUEL SAAVEDRA FLORES		5.0	1205	14	88	29	E0463	05.0	880367	3		201409	201409	863.10	
19	19DST0090P	120	SOAM860917562	SOAM860917HNLRCG07	MIGUEL ALBERTO SOLIS ACOSTA		0.0	1103	07	19	7	A01E20	00.0	200043	2		201409	201409	8265.17	
19	19DST0090P	120	TEMF7304178E9	TEMF730417HNLRRR02	FERNANDO FIDENCIO TREVI#O MORENO		0.0	1103	07	88	10	E2331	00.0	880008	1		201409	201409	11509.45	
19	19DST0090P	120	VEGE5811169HA	VEGE581116HNLNYD02	EDMUNDO VENEGAS GAYTAN		6.0	1103	07	88	29	E0463	06.0	880412	3		201409	201409	3668.28	
19	19DST0098H	120	AECJ600604396	AECJ600604HNLRLV03	JAVIER ALEJANDRO CERVANTES		2.0	1103	07	48	19	E0463	02.0	190247	3		201409	201409	1179.94	
19	19DST0098H	120	AECJ600604396	AECJ600604HNLRLV03	JAVIER ALEJANDRO CERVANTES		3.0	1103	07	48	19	E0463	03.0	190003	3		201409	201409	1769.90	
19	19DST0098H	120	AECJ600604396	AECJ600604HNLRLV03	JAVIER ALEJANDRO CERVANTES		3.0	1103	07	48	19	E0463	03.0	190218	3		201409	201409	1769.90	
19	19DST0098H	120	AECJ600604396	AECJ600604HNLRLV03	JAVIER ALEJANDRO CERVANTES		6.0	1103	07	48	19	E0463	06.0	190141	3		201409	201409	3539.82	
19	19DST0098H	120	AECJ600604396	AECJ600604HNLRLV03	JAVIER ALEJANDRO CERVANTES		7.0	1103	07	48	19	E0463	07.0	190544	3		201409	201409	4131.43	
19	19DST0098H	120	AECJ600604396	AECJ600604HNLRLV03	JAVIER ALEJANDRO CERVANTES		2.0	1103	07	48	19	E0465	02.0	190173	3		201409	201409	1179.94	
19	19DST0098H	120	AECJ600604396	AECJ600604HNLRLV03	JAVIER ALEJANDRO CERVANTES		6.0	1103	07	48	19	E0465	06.0	190001	3		201409	201409	3539.82	
19	19DST0098H	120	CABJ700319B14	CABJ700319HNLRSR02	JUAN KARLO CASTILLO BORJAS		12.0	1103	07	48	19	E0463	12.0	190016	3		201409	201409	7063.92	
19	19DST0098H	120	CABJ700319B14	CABJ700319HNLRSR02	JUAN KARLO CASTILLO BORJAS		2.0	1103	07	48	19	E0465	02.0	190238	3		201409	201409	1177.32	
19	19DST0098H	120	CABJ700319B14	CABJ700319HNLRSR02	JUAN KARLO CASTILLO BORJAS		2.0	1103	07	48	19	E0465	02.0	190282	3		201409	201409	1177.32	
19	19DST0098H	120	CABJ700319B14	CABJ700319HNLRSR02	JUAN KARLO CASTILLO BORJAS		4.0	1103	07	73	27	E0961	04.0	230	3		201409	201409	2278.56	
19	19DST0098H	120	FILH641127BD4	FILH641127HSPGRP06	HIPOLITO FIGUEROA LARA		6.0	1103	07	48	19	E0463	06.0	190045	3		201409	201409	3531.96	
19	19DST0098H	120	GACC730719KZ9	GACC730719HTSRRR09	CARLOS GERARDO GARCIA CRUZ		8.0	1103	07	19	98	E0465	08.0	191011	3		201409	201409	8138.72	
19	19DST0098H	120	GACC730719KZ9	GACC730719HTSRRR09	CARLOS GERARDO GARCIA CRUZ		16.0	1103	07	24	88	E0465	16.0	880005	3		201409	201409	16281.04	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0098H	120	GACC730719KZ9	GACC730719HTSRRR09	CARLOS GERARDO GARCIA CRUZ		2.0	1103	07	88	10	E0465	02.0	880013	3		201409	201409	2034.68	
19	19DST0098H	120	GACC730719KZ9	GACC730719HTSRRR09	CARLOS GERARDO GARCIA CRUZ		5.0	1103	07	88	10	E0465	05.0	880064	3		201409	201409	5086.68	
19	19DST0098H	120	GACC730719KZ9	GACC730719HTSRRR09	CARLOS GERARDO GARCIA CRUZ		8.0	1103	07	88	22	E0465	08.0	880001	3		201409	201409	8138.72	
19	19DST0098H	120	GACC730719KZ9	GACC730719HTSRRR09	CARLOS GERARDO GARCIA CRUZ		3.0	1103	07	88	29	E0465	03.0	880016	3		201409	201409	3052.00	
19	19DST0098H	120	GAHP8210123X8	GAHP821012MNLRR07	PATRICIA GARCIA HERRERA		2.0	1103	07	48	19	E1067	02.0	190068	3		201409	201409	1175.60	
19	19DST0098H	120	GAHP8210123X8	GAHP821012MNLRR07	PATRICIA GARCIA HERRERA		10.0	1103	07	88	10	E0463	10.0	880002	3		201409	201409	5879.95	
19	19DST0098H	120	GAHP8210123X8	GAHP821012MNLRR07	PATRICIA GARCIA HERRERA		6.0	1103	07	88	27	E0463	06.0	880052	3		201409	201409	3526.80	
19	19DST0098H	120	GAHP8210123X8	GAHP821012MNLRR07	PATRICIA GARCIA HERRERA		3.0	1103	07	88	29	E0463	03.0	880071	3		201409	201409	1763.39	
19	19DST0098H	120	GAHP8210123X8	GAHP821012MNLRR07	PATRICIA GARCIA HERRERA		6.0	1103	07	88	29	E0463	06.0	880021	3		201409	201409	3526.80	
19	19DST0098H	120	GAHP8210123X8	GAHP821012MNLRR07	PATRICIA GARCIA HERRERA		6.0	1103	07	88	29	E0463	06.0	880221	3		201409	201409	3526.80	
19	19DST0098H	120	MANH650218CTA	MANH650218HNLRXM03	JOSE HUMBERTO MARTINEZ NU?EZ		0.0	1103	07	19	6	S01E07	00.0	200355	2		201409	201409	8340.78	
19	19DST0098H	120	MECJ750308TF7	MECJ750308HSPNSR01	JORDAN MENDOZA CASTA?EDA		2.0	1103	07	19	97	E1067	02.0	190005	3		201409	201409	1176.13	
19	19DST0098H	120	MECJ750308TF7	MECJ750308HSPNSR01	JORDAN MENDOZA CASTA?EDA		3.0	1103	07	88	10	E0463	03.0	880124	3		201409	201409	1764.18	
19	19DST0098H	120	MECJ750308TF7	MECJ750308HSPNSR01	JORDAN MENDOZA CASTA?EDA		10.0	1103	07	88	10	E0463	10.0	880003	3		201409	201409	5881.25	
19	19DST0098H	120	MECJ750308TF7	MECJ750308HSPNSR01	JORDAN MENDOZA CASTA?EDA		6.0	1103	07	88	25	E0463	06.0	880129	3		201409	201409	3528.39	
19	19DST0098H	120	MECJ750308TF7	MECJ750308HSPNSR01	JORDAN MENDOZA CASTA?EDA		3.0	1103	07	88	29	E0463	03.0	880070	3		201409	201409	1764.18	
19	19DST0098H	120	QUSG730120QL2	QUSG730120HNLNLL18	GILDARDO QUINTANILLA SALINAS		5.0	1103	07	48	19	E0463	05.0	190360	3		201409	201409	2973.95	
19	19DST0098H	120	QUSG730120QL2	QUSG730120HNLNLL18	GILDARDO QUINTANILLA SALINAS		7.0	1103	07	48	19	E0463	07.0	190703	3		201409	201409	4163.54	
19	19DST0098H	120	RAFR771105296	RAFR771105HCSMRC07	RICARDO RAMIREZ FERNANDEZ		8.0	1103	07	88	29	E0465	08.0	880087	3		201409	201409	4819.43	
19	19DST0098H	120	RERA590108MM5	RERA590108MNLZY00	APOLINARIA REYES RUIZ		0.0	1103	07	19	7	A03E03	00.0	200047	2		201409	201409	8651.23	
19	19DST0098H	120	ROMM5302037S0	ROMM530203HDGDN02	MANUEL DE JESUS RODRIGUEZ MONTOYA		0.0	1103	07	48	19	E0421	00.0	190004	4		201409	201409	41106.95	
19	19DST0098H	120	RORA8001262W9	RORA800126HNLCLV02	ALEJANDRO FABIAN ROCHA RIVAS		5.0	1103	07	88	11	E0463	05.0	880076	3		201409	201409	2938.99	
19	19DST0098H	120	ROSC710503NJ8	ROSC710503MCLDNR07	CRUZ MARIA RODRIGUEZ SANCHEZ		3.0	1103	07	19	98	E0463	03.0	191131	3		201409	201409	1765.97	
19	19DST0098H	120	ROSC710503NJ8	ROSC710503MCLDNR07	CRUZ MARIA RODRIGUEZ SANCHEZ		3.0	1103	07	19	98	E0463	03.0	191132	3		201409	201409	1765.97	
19	19DST0098H	120	ROSC710503NJ8	ROSC710503MCLDNR07	CRUZ MARIA RODRIGUEZ SANCHEZ		3.0	1103	07	19	98	E0463	03.0	191133	3		201409	201409	1765.97	
19	19DST0098H	120	ROSC710503NJ8	ROSC710503MCLDNR07	CRUZ MARIA RODRIGUEZ SANCHEZ		3.0	1103	07	19	98	E0463	03.0	191134	3		201409	201409	1765.97	
19	19DST0098H	120	ROSC710503NJ8	ROSC710503MCLDNR07	CRUZ MARIA RODRIGUEZ SANCHEZ		5.0	1103	07	88	25	E0463	05.0	880026	3		201409	201409	2943.29	
19	19DST0098H	120	ROSC710503NJ8	ROSC710503MCLDNR07	CRUZ MARIA RODRIGUEZ SANCHEZ		10.0	1103	07	88	26	E0463	10.0	880001	3		201409	201409	5888.70	
19	19DST0098H	120	ROSC710503NJ8	ROSC710503MCLDNR07	CRUZ MARIA RODRIGUEZ SANCHEZ		5.0	1103	07	88	27	E0463	05.0	880040	3		201409	201409	2943.29	
19	19DST0098H	120	RUTC561119254	RUTC561119HNLZRS05	CESAR AUGUSTO RUIZ TORRES		3.0	1103	07	19	97	E0463	03.0	190054	3		201409	201409	1765.97	
19	19DST0098H	120	RUTC561119254	RUTC561119HNLZRS05	CESAR AUGUSTO RUIZ TORRES		3.0	1103	07	19	98	E0463	03.0	191026	3		201409	201409	1765.97	
19	19DST0098H	120	RUTC561119254	RUTC561119HNLZRS05	CESAR AUGUSTO RUIZ TORRES		3.0	1103	07	20	19	E0463	03.0	10	3		201409	201409	1765.97	
19	19DST0098H	120	RUTC561119254	RUTC561119HNLZRS05	CESAR AUGUSTO RUIZ TORRES		2.0	1103	07	48	19	E0465	02.0	190169	3		201409	201409	1177.32	
19	19DST0098H	120	RUTC561119254	RUTC561119HNLZRS05	CESAR AUGUSTO RUIZ TORRES		2.0	1103	07	48	19	E0465	02.0	190175	3		201409	201409	1177.32	
19	19DST0098H	120	RUTC561119254	RUTC561119HNLZRS05	CESAR AUGUSTO RUIZ TORRES		3.0	1103	07	88	23	E0463	03.0	880072	3		201409	201409	1765.97	
19	19DST0098H	120	RUTC561119254	RUTC561119HNLZRS05	CESAR AUGUSTO RUIZ TORRES		6.0	1103	07	88	29	E0463	06.0	880235	3		201409	201409	3533.16	
19	19DST0098H	120	RUTC561119254	RUTC561119HNLZRS05	CESAR AUGUSTO RUIZ TORRES		4.0	1103	07	96	19	E0463	04.0	191011	3		201409	201409	2354.64	
19	19DST0098H	120	TEAE790911839	TEAE790911MVZRZ05	ERIKA LIZETH TREJO AZUA		8.0	1103	07	48	19	E0465	08.0	190099	3		201409	201409	4829.13	
19	19DST0098H	120	TOAI731102A63	TOAI731102MNLRRR08	IRMA NELLY TORRES ARREDONDO		3.0	1103	07	88	29	E0463	03.0	880014	3		201409	201409	1780.34	
19	19DST0098H	120	TOCJ711007G51	TOCJ711007HTSRSL03	JULIAN TORRES CASTILLO		6.0	1103	07	88	25	E0465	06.0	880035	3		201409	201409	3560.71	
19	19DST0098H	120	TOCJ711007G51	TOCJ711007HTSRSL03	JULIAN TORRES CASTILLO		6.0	1103	07	88	29	E0465	06.0	880003	3		201409	201409	3560.71	
19	19DST0098H	120	TODG671207429	TODG671207MNLRRM05	MA. GUADALUPE TORRES DOMINGUEZ		10.0	1103	07	25	88	E0465	10.0	880001	3		201405	201408	-4911.79	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0098H	120	TODG6712074Z9	TODG671207MNLRMD05	MA. GUADALUPE TORRES DOMINGUEZ		8.0	1103	07	48	19	E0465	08.0	190388	3		201405	201409	14498.98	
19	19DST0098H	120	TODG6712074Z9	TODG671207MNLRMD05	MA. GUADALUPE TORRES DOMINGUEZ		8.0	1103	07	48	19	E0465	08.0	190389	3		201405	201409	14498.98	
19	19DST0098H	120	TODG6712074Z9	TODG671207MNLRMD05	MA. GUADALUPE TORRES DOMINGUEZ		2.0	1103	07	48	19	E1067	02.0	190024	3		201405	201408	-992.62	
19	19DST0098H	120	TODG6712074Z9	TODG671207MNLRMD05	MA. GUADALUPE TORRES DOMINGUEZ		10.0	1103	07	88	10	E0463	10.0	880001	3		201409	201409	5892.65	
19	19DST0098H	120	TODG6712074Z9	TODG671207MNLRMD05	MA. GUADALUPE TORRES DOMINGUEZ		5.0	1103	07	88	26	E0463	05.0	880025	3		201405	201408	-2481.84	
19	19DST0098H	120	TODG6712074Z9	TODG671207MNLRMD05	MA. GUADALUPE TORRES DOMINGUEZ		4.0	1103	07	88	27	E0463	04.0	880017	3		201405	201408	-1985.38	
19	19DST0098H	120	TODG6712074Z9	TODG671207MNLRMD05	MA. GUADALUPE TORRES DOMINGUEZ		3.0	1103	07	88	29	E0463	03.0	880072	3		201405	201408	-1489.02	
19	19DST0098H	120	TODG6712074Z9	TODG671207MNLRMD05	MA. GUADALUPE TORRES DOMINGUEZ		8.0	1103	07	96	19	E0463	08.0	191016	3		201405	201409	14498.98	
19	19DST0098H	120	UIPJ810120296	UIPJ810120HNLRRN05	JUAN CARLOS URBINA PEREZ		4.0	1103	07	48	19	E0463	04.0	190698	3		201409	201409	2352.26	
19	19DST0098H	120	VACP791219DJA	VACP791219MNLRRR03	PERLA LILIANA VARGAS CORDOVA		0.0	1103	07	19	6	A03E03	00.0	200007	2		201409	201409	8637.73	
19	19DST0100F	120	AAOG821117PT0	AAOG821117MNLRRR02	MARIA GORETI ALVARADO ORENDAY		4.0	1103	07	88	29	E0463	04.0	880064	3		201409	201409	2409.71	
19	19DST0100F	120	AAOG821117PT0	AAOG821117MNLRRR02	MARIA GORETI ALVARADO ORENDAY		4.0	1103	07	88	29	E0463	04.0	880305	3		201409	201409	2409.71	
19	19DST0100F	120	AEMM640205JW0	AEMM640205MNLRRR03	MIRTHALA ALEJO MURGUIA		4.0	1103	07	88	29	E0463	04.0	880362	3		201409	201409	2517.12	
19	19DST0100F	120	BEMJ831128UZ8	BEMJ831128MNLRRR05	JESSICA BERENICE BERUMEN MEJIA		5.0	1103	07	88	29	E0463	05.0	880110	3		201409	201409	2984.21	
19	19DST0100F	120	BEMJ831128UZ8	BEMJ831128MNLRRR05	JESSICA BERENICE BERUMEN MEJIA		5.0	1103	07	88	29	E0463	05.0	880419	3		201409	201409	2984.21	
19	19DST0100F	120	CABC820104MD7	CABC820104MNLRRR09	MARIA CRISTINA CABRERA BRIONES		6.0	1103	07	19	98	E0463	06.0	191009	3		201409	201409	3527.70	
19	19DST0100F	120	CABC820104MD7	CABC820104MNLRRR09	MARIA CRISTINA CABRERA BRIONES		6.0	1103	07	88	25	E0463	06.0	880114	3		201409	201409	3526.80	
19	19DST0100F	120	CABC820104MD7	CABC820104MNLRRR09	MARIA CRISTINA CABRERA BRIONES		6.0	1103	07	88	29	E0463	06.0	880008	3		201409	201409	3526.80	
19	19DST0100F	120	CABC820104MD7	CABC820104MNLRRR09	MARIA CRISTINA CABRERA BRIONES		6.0	1103	07	88	29	E0463	06.0	880303	3		201409	201409	3526.80	
19	19DST0100F	120	CAMC910322C39	CAMC910322HNLRRR08	CARLOS ALBERTO CASTILLO MARTINEZ		0.0	1103	07	19	7	CF34E44	00.0	200042	2		201409	201409	8272.78	
19	19DST0100F	120	CAMV820131JA6	CAMV820131HNLRRN05	VIANEY ALONSO CASTILLO MARTINEZ		6.0	1103	07	48	19	E1067	06.0	190003	3		201409	201409	3520.62	
19	19DST0100F	120	CAMV820131JA6	CAMV820131HNLRRN05	VIANEY ALONSO CASTILLO MARTINEZ		4.0	1103	07	88	10	E0463	04.0	880022	3		201409	201409	2347.08	
19	19DST0100F	120	CAMV820131JA6	CAMV820131HNLRRN05	VIANEY ALONSO CASTILLO MARTINEZ		5.0	1103	07	88	27	E0463	05.0	880102	3		201409	201409	2933.84	
19	19DST0100F	120	CAMV820131JA6	CAMV820131HNLRRN05	VIANEY ALONSO CASTILLO MARTINEZ		3.0	1103	07	88	29	E0463	03.0	880029	3		201409	201409	1760.30	
19	19DST0100F	120	CAMV820131JA6	CAMV820131HNLRRN05	VIANEY ALONSO CASTILLO MARTINEZ		8.0	1103	07	88	29	E0465	08.0	880052	3		201409	201409	4694.46	
19	19DST0100F	120	CAPJ870512SY9	CAPJ870512HNLRRS03	JOSUE HIRAM CARRE#O PEREZ		3.0	1103	07	29	19	E0463	03.0	190009	3		201409	201409	1798.34	
19	19DST0100F	120	CAPJ870512SY9	CAPJ870512HNLRRS03	JOSUE HIRAM CARRE#O PEREZ		4.0	1103	07	88	10	E0465	04.0	880004	3		201409	201409	2397.80	
19	19DST0100F	120	CAPJ870512SY9	CAPJ870512HNLRRS03	JOSUE HIRAM CARRE#O PEREZ		1.0	1103	07	88	26	E0463	01.0	880026	3		201409	201409	599.44	
19	19DST0100F	120	CAPJ870512SY9	CAPJ870512HNLRRS03	JOSUE HIRAM CARRE#O PEREZ		1.0	1103	07	95	19	E0463	01.0	190132	3		201409	201409	599.44	
19	19DST0100F	120	COSM670909AK0	COSM670909MVZNNR03	MIRIAM CONCEPCION SANCHEZ		7.0	1103	07	27	88	E0463	07.0	880002	3		201409	201409	4114.59	
19	19DST0100F	120	COSM670909AK0	COSM670909MVZNNR03	MIRIAM CONCEPCION SANCHEZ		4.0	1103	07	88	10	E0463	04.0	880021	3		201409	201409	2351.20	
19	19DST0100F	120	COSM670909AK0	COSM670909MVZNNR03	MIRIAM CONCEPCION SANCHEZ		6.0	1103	07	88	25	E0463	06.0	880083	3		201409	201409	3526.80	
19	19DST0100F	120	COSM670909AK0	COSM670909MVZNNR03	MIRIAM CONCEPCION SANCHEZ		10.0	1103	07	88	27	E0463	10.0	880018	3		201409	201409	5880.85	
19	19DST0100F	120	COSM670909AK0	COSM670909MVZNNR03	MIRIAM CONCEPCION SANCHEZ		5.0	1103	07	88	29	E0463	05.0	880155	3		201409	201409	2938.99	
19	19DST0100F	120	COSM670909AK0	COSM670909MVZNNR03	MIRIAM CONCEPCION SANCHEZ		5.0	1103	07	88	29	E0463	05.0	880270	3		201409	201409	2938.99	
19	19DST0100F	120	DIAI631001DS8	DIAI631001MNLZVR01	IRMA IDALIA DIAZ AVENDA?O		7.0	1103	07	19	29	E0492	07.0	190194	3		201409	201409	5454.87	
19	19DST0100F	120	DIAI631001DS8	DIAI631001MNLZVR01	IRMA IDALIA DIAZ AVENDA?O		2.0	1103	07	48	19	E0463	02.0	190069	3		201409	201409	1558.54	
19	19DST0100F	120	DIAI631001DS8	DIAI631001MNLZVR01	IRMA IDALIA DIAZ AVENDA?O		7.0	1103	07	48	19	E0463	07.0	190077	3		201409	201409	5454.87	
19	19DST0100F	120	DIAI631001DS8	DIAI631001MNLZVR01	IRMA IDALIA DIAZ AVENDA?O		7.0	1103	07	48	19	E0463	07.0	190078	3		201409	201409	5454.87	
19	19DST0100F	120	DIAI631001DS8	DIAI631001MNLZVR01	IRMA IDALIA DIAZ AVENDA?O		7.0	1103	07	48	19	E0463	07.0	190327	3		201409	201409	5454.87	
19	19DST0100F	120	DIAI631001DS8	DIAI631001MNLZVR01	IRMA IDALIA DIAZ AVENDA?O		8.0	1103	07	48	19	E0463	08.0	190029	3		201409	201409	6237.76	
19	19DST0100F	120	DIAI631001DS8	DIAI631001MNLZVR01	IRMA IDALIA DIAZ AVENDA?O		4.0	1103	07	73	48	E0463	04.0	480020	3		201409	201409	3117.08	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0100F	120	DIES780811A37	DIES780811HNLZSR09	SERGIO PABLO DIAZ ESPINOLA		1.0	1103	07	48	19	E0463	01.0	190146	3		201409	201409	587.79	
19	19DST0100F	120	DIES780811A37	DIES780811HNLZSR09	SERGIO PABLO DIAZ ESPINOLA		7.0	1103	07	48	19	E0463	07.0	190666	3		201409	201409	4114.59	
19	19DST0100F	120	DIES780811A37	DIES780811HNLZSR09	SERGIO PABLO DIAZ ESPINOLA		4.0	1103	07	88	10	E0465	04.0	880003	3		201409	201409	2351.20	
19	19DST0100F	120	DIES780811A37	DIES780811HNLZSR09	SERGIO PABLO DIAZ ESPINOLA		5.0	1103	07	88	29	E0465	05.0	880002	3		201409	201409	2938.99	
19	19DST0100F	120	DIES780811A37	DIES780811HNLZSR09	SERGIO PABLO DIAZ ESPINOLA		8.0	1103	07	88	29	E0465	08.0	880017	3		201409	201409	4703.45	
19	19DST0100F	120	EUEJ710130RW4	EUEJ710130MNLSSN07	JUANA GUADALUPE ESQUIVEL ESCOBEDO		9.0	1103	07	19	97	E0463	09.0	190001	3		201409	201409	5291.24	
19	19DST0100F	120	EUEJ710130RW4	EUEJ710130MNLSSN07	JUANA GUADALUPE ESQUIVEL ESCOBEDO		4.0	1103	07	88	10	E0463	04.0	880027	3		201409	201409	2351.20	
19	19DST0100F	120	EUEJ710130RW4	EUEJ710130MNLSSN07	JUANA GUADALUPE ESQUIVEL ESCOBEDO		6.0	1103	07	88	29	E0463	06.0	880060	3		201409	201409	3526.80	
19	19DST0100F	120	EUEJ710130RW4	EUEJ710130MNLSSN07	JUANA GUADALUPE ESQUIVEL ESCOBEDO		6.0	1103	07	88	29	E0463	06.0	880389	3		201409	201409	3526.80	
19	19DST0100F	120	GACO750122KS2	GACO750122HNLRRS01	OSWALDO OZIEL GARCIA CRUZ		12.0	1103	07	24	88	E0463	12.0	880009	3		201409	201409	7064.97	
19	19DST0100F	120	GACO750122KS2	GACO750122HNLRRS01	OSWALDO OZIEL GARCIA CRUZ		4.0	1103	07	88	10	E0463	04.0	880024	3		201409	201409	2354.64	
19	19DST0100F	120	GACO750122KS2	GACO750122HNLRRS01	OSWALDO OZIEL GARCIA CRUZ		4.0	1103	07	88	29	E0463	04.0	880140	3		201409	201409	2354.64	
19	19DST0100F	120	GACO750122KS2	GACO750122HNLRRS01	OSWALDO OZIEL GARCIA CRUZ		5.0	1103	07	88	29	E0463	05.0	880156	3		201409	201409	2943.29	
19	19DST0100F	120	GARO800512SB1	GARO800512HNLRRS02	JOSE OSVALDO GARCIA RODRIGUEZ		4.0	1103	07	48	19	E0463	04.0	190283	3		201409	201409	2351.20	
19	19DST0100F	120	GARO800512SB1	GARO800512HNLRRS02	JOSE OSVALDO GARCIA RODRIGUEZ		6.0	1103	07	48	19	E0463	06.0	190224	3		201409	201409	3529.65	
19	19DST0100F	120	GARO800512SB1	GARO800512HNLRRS02	JOSE OSVALDO GARCIA RODRIGUEZ		6.0	1103	07	48	19	E0463	06.0	190225	3		201409	201409	3526.80	
19	19DST0100F	120	GARO800512SB1	GARO800512HNLRRS02	JOSE OSVALDO GARCIA RODRIGUEZ		4.0	1103	07	88	10	E0463	04.0	880025	3		201409	201409	2351.20	
19	19DST0100F	120	GARO800512SB1	GARO800512HNLRRS02	JOSE OSVALDO GARCIA RODRIGUEZ		3.0	1103	07	88	25	E0463	03.0	880028	3		201409	201409	1763.39	
19	19DST0100F	120	GARO800512SB1	GARO800512HNLRRS02	JOSE OSVALDO GARCIA RODRIGUEZ		3.0	1103	07	88	26	E0463	03.0	880036	3		201409	201409	1763.39	
19	19DST0100F	120	GARO800512SB1	GARO800512HNLRRS02	JOSE OSVALDO GARCIA RODRIGUEZ		5.0	1103	07	88	29	E0463	05.0	880159	3		201409	201409	2938.99	
19	19DST0100F	120	GARO800512SB1	GARO800512HNLRRS02	JOSE OSVALDO GARCIA RODRIGUEZ		6.0	1103	07	88	29	E0463	06.0	880155	3		201409	201409	3526.80	
19	19DST0100F	120	GAVR591031RU5	GAVR591031HNLRLLO2	RAUL EDUARDO GARZA VILLARREAL		8.0	1103	07	48	19	E0463	08.0	190116	3		201409	201409	4695.66	
19	19DST0100F	120	GAVR591031RU5	GAVR591031HNLRLLO2	RAUL EDUARDO GARZA VILLARREAL		6.0	1103	07	88	10	E0465	06.0	880022	3		201409	201409	3521.75	
19	19DST0100F	120	GOAG780121B85	GOAG780121MNLRLD06	MARIA GUADALUPE GLORIA ARREDONDO		2.0	1103	07	48	19	E0463	02.0	190375	3		201409	201409	1176.60	
19	19DST0100F	120	GOAG780121B85	GOAG780121MNLRLD06	MARIA GUADALUPE GLORIA ARREDONDO		7.0	1103	07	48	19	E0463	07.0	190218	3		201409	201409	4118.09	
19	19DST0100F	120	GOAG780121B85	GOAG780121MNLRLD06	MARIA GUADALUPE GLORIA ARREDONDO		2.0	1103	07	88	10	E0463	02.0	880070	3		201409	201409	1176.60	
19	19DST0100F	120	GOAG780121B85	GOAG780121MNLRLD06	MARIA GUADALUPE GLORIA ARREDONDO		6.0	1103	07	88	26	E0463	06.0	880040	3		201409	201409	3529.80	
19	19DST0100F	120	GOAG780121B85	GOAG780121MNLRLD06	MARIA GUADALUPE GLORIA ARREDONDO		13.0	1103	07	88	27	E0463	13.0	880002	3		201409	201409	7651.49	
19	19DST0100F	120	GOAG780121B85	GOAG780121MNLRLD06	MARIA GUADALUPE GLORIA ARREDONDO		4.0	1103	07	88	29	E0463	04.0	880141	3		201409	201409	2353.20	
19	19DST0100F	120	GOAG780121B85	GOAG780121MNLRLD06	MARIA GUADALUPE GLORIA ARREDONDO		8.0	1103	07	88	29	E0463	08.0	880001	3		201409	201409	4706.40	
19	19DST0100F	120	GORJ810627DM0	GORJ810627MNLRN09	JANETH NOHEMI GONZALEZ RUIZ		4.0	1103	07	88	29	E0463	04.0	880045	3		201409	201409	2409.71	
19	19DST0100F	120	GORJ810627DM0	GORJ810627MNLRN09	JANETH NOHEMI GONZALEZ RUIZ		4.0	1103	07	88	29	E0463	04.0	880287	3		201409	201409	2409.71	
19	19DST0100F	120	GURB710309AG3	GURB710309MNLTYR00	MA. BERENICE GUTIERREZ REYES		5.0	1103	07	88	24	E0463	05.0	880118	3		201409	201409	2943.29	
19	19DST0100F	120	GURB710309AG3	GURB710309MNLTYR00	MA. BERENICE GUTIERREZ REYES		5.0	1103	07	88	24	E0463	05.0	880119	3		201409	201409	2943.29	
19	19DST0100F	120	GURB710309AG3	GURB710309MNLTYR00	MA. BERENICE GUTIERREZ REYES		5.0	1103	07	88	24	E0463	05.0	880120	3		201409	201409	2943.29	
19	19DST0100F	120	GURB710309AG3	GURB710309MNLTYR00	MA. BERENICE GUTIERREZ REYES		10.0	1103	07	88	27	E0463	10.0	880009	3		201409	201409	5890.20	
19	19DST0100F	120	GURB710309AG3	GURB710309MNLTYR00	MA. BERENICE GUTIERREZ REYES		7.0	1103	07	88	29	E0463	07.0	880005	3		201409	201409	4120.61	
19	19DST0100F	120	GURB710309AG3	GURB710309MNLTYR00	MA. BERENICE GUTIERREZ REYES		10.0	1103	07	88	29	E0463	10.0	880001	3		201409	201409	5886.60	
19	19DST0100F	120	HEGK740424TM1	HEGK740424MNLRR01	KORINA ALEJANDRA HERNANDEZ GAONA		3.0	1103	07	88	11	E0463	03.0	880011	3		201409	201409	1798.34	
19	19DST0100F	120	HEGK740424TM1	HEGK740424MNLRR01	KORINA ALEJANDRA HERNANDEZ GAONA		6.0	1103	07	88	29	E0463	06.0	880415	3		201409	201409	3596.70	
19	19DST0100F	120	HEHS780626QN9	HEHS780626HSPRRB07	SEBASTIAN HERNANDEZ HERNANDEZ		5.0	1103	07	88	27	E0463	05.0	880101	3		201409	201409	2986.69	
19	19DST0100F	120	HEHS780626QN9	HEHS780626HSPRRB07	SEBASTIAN HERNANDEZ HERNANDEZ		5.0	1103	07	88	29	E0463	05.0	880208	3		201409	201409	2986.69	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0100F	120	IEGS650121SR8	IEGS650121HNLMLN00	SALVADOR IMPERIAL GONZALEZ		4.0	1103	07	88	10	E0465	04.0	880002	3		201409	201409	2351.20	
19	19DST0100F	120	IEGS650121SR8	IEGS650121HNLMLN00	SALVADOR IMPERIAL GONZALEZ		6.0	1103	07	88	26	E0465	06.0	880037	3		201409	201409	3527.40	
19	19DST0100F	120	IEGS650121SR8	IEGS650121HNLMLN00	SALVADOR IMPERIAL GONZALEZ		6.0	1103	07	88	27	E0465	06.0	880004	3		201409	201409	3526.80	
19	19DST0100F	120	IEGS650121SR8	IEGS650121HNLMLN00	SALVADOR IMPERIAL GONZALEZ		6.0	1103	07	88	29	E0465	06.0	880009	3		201409	201409	3526.80	
19	19DST0100F	120	JIEJ681225AVA	JIEJ681225MNLMS00	MARIA DE JESUS JIMENEZ ESCAMILLA		8.0	1103	07	88	11	E0465	08.0	880016	3		201409	201409	4694.76	
19	19DST0100F	120	JIEJ681225AVA	JIEJ681225MNLMS00	MARIA DE JESUS JIMENEZ ESCAMILLA		6.0	1103	07	88	13	E0463	06.0	880027	3		201409	201409	3520.62	
19	19DST0100F	120	JIEJ681225AVA	JIEJ681225MNLMS00	MARIA DE JESUS JIMENEZ ESCAMILLA		8.0	1103	07	88	29	E0465	08.0	880081	3		201409	201409	4694.16	
19	19DST0100F	120	JUME8212233H4	JUME821223HVZSCM05	EMILIO JOSE JUSTO MACEDONIO		4.0	1103	07	88	11	E0463	04.0	880039	3		201409	201409	2347.08	
19	19DST0100F	120	JUME8212233H4	JUME821223HVZSCM05	EMILIO JOSE JUSTO MACEDONIO		4.0	1103	07	88	12	E0463	04.0	880009	3		201409	201409	2347.08	
19	19DST0100F	120	JUME8212233H4	JUME821223HVZSCM05	EMILIO JOSE JUSTO MACEDONIO		4.0	1103	07	88	13	E0463	04.0	880003	3		201409	201409	2347.08	
19	19DST0100F	120	JUME8212233H4	JUME821223HVZSCM05	EMILIO JOSE JUSTO MACEDONIO		4.0	1103	07	88	29	E0463	04.0	880369	3		201409	201409	2347.08	
19	19DST0100F	120	LAHR850312C65	LAHR850312MNLRRB04	RUBI JAKELINE LARA HERNANDEZ		4.0	1103	07	48	19	E0463	04.0	190808	3		201409	201409	2347.38	
19	19DST0100F	120	LAHR850312C65	LAHR850312MNLRRB04	RUBI JAKELINE LARA HERNANDEZ		4.0	1103	07	88	10	E0463	04.0	880026	3		201409	201409	2347.08	
19	19DST0100F	120	LAHR850312C65	LAHR850312MNLRRB04	RUBI JAKELINE LARA HERNANDEZ		4.0	1103	07	88	29	E0463	04.0	880026	3		201409	201409	2347.08	
19	19DST0100F	120	LAHR850312C65	LAHR850312MNLRRB04	RUBI JAKELINE LARA HERNANDEZ		4.0	1103	07	88	29	E0463	04.0	880145	3		201409	201409	2347.08	
19	19DST0100F	120	LAHR850312C65	LAHR850312MNLRRB04	RUBI JAKELINE LARA HERNANDEZ		4.0	1103	07	88	29	E0463	04.0	880309	3		201409	201409	2347.08	
19	19DST0100F	120	LOAG8205096N6	LOAG820509MNLPLL03	GLORIA LIZETH LOPEZ ALEJANDRO		7.0	1103	07	48	19	E0463	07.0	190621	3		201409	201409	4133.33	
19	19DST0100F	120	LOAG8205096N6	LOAG820509MNLPLL03	GLORIA LIZETH LOPEZ ALEJANDRO		2.0	1103	07	88	29	E0463	02.0	880020	3		201409	201409	1180.95	
19	19DST0100F	120	LOAG8205096N6	LOAG820509MNLPLL03	GLORIA LIZETH LOPEZ ALEJANDRO		4.0	1103	07	88	29	E0463	04.0	880038	3		201409	201409	2361.91	
19	19DST0100F	120	LOVC561114692	LOVC561114HCLZNR06	JOSE CRUZ LOZANO VENEGAS		0.0	1103	07	19	7	S01E12	00.0	200019	2		201409	201409	8306.17	
19	19DST0100F	120	LUMG780513MI8	LUMG780513MNLJRB06	GABRIELA LUJAN MARTINEZ		2.0	1103	07	48	19	E1067	02.0	190006	3		201409	201409	1192.75	
19	19DST0100F	120	LUMG780513MI8	LUMG780513MNLJRB06	GABRIELA LUJAN MARTINEZ		4.0	1103	07	88	29	E0463	04.0	880096	3		201409	201409	2385.50	
19	19DST0100F	120	LUMG780513MI8	LUMG780513MNLJRB06	GABRIELA LUJAN MARTINEZ		4.0	1103	07	88	29	E0463	04.0	880271	3		201409	201409	2385.50	
19	19DST0100F	120	LUPL820226H99	LUPL820226HNLNRS03	LUIS MAURICIO LUNA PRIETO		12.0	1103	07	73	13	E0365	12.0	144	3		201409	201409	7121.42	
19	19DST0100F	120	LURL630817920	LURL630817MNLNMT02	MARIA LETICIA LUNA RAMIREZ		2.0	1103	07	48	19	E0463	02.0	190273	3		201409	201409	1178.58	
19	19DST0100F	120	LURL630817920	LURL630817MNLNMT02	MARIA LETICIA LUNA RAMIREZ		5.0	1103	07	48	19	E0463	05.0	190381	3		201409	201409	2948.39	
19	19DST0100F	120	LURL630817920	LURL630817MNLNMT02	MARIA LETICIA LUNA RAMIREZ		4.0	1103	07	88	10	E0463	04.0	880023	3		201409	201409	2357.16	
19	19DST0100F	120	LURL630817920	LURL630817MNLNMT02	MARIA LETICIA LUNA RAMIREZ		3.0	1103	07	88	24	E0465	03.0	880019	3		201409	201409	1767.86	
19	19DST0100F	120	LURL630817920	LURL630817MNLNMT02	MARIA LETICIA LUNA RAMIREZ		3.0	1103	07	88	26	E0463	03.0	880084	3		201409	201409	1767.86	
19	19DST0100F	120	LURL630817920	LURL630817MNLNMT02	MARIA LETICIA LUNA RAMIREZ		4.0	1103	07	88	29	E0463	04.0	880142	3		201409	201409	2357.16	
19	19DST0100F	120	LURL630817920	LURL630817MNLNMT02	MARIA LETICIA LUNA RAMIREZ		5.0	1103	07	88	29	E0463	05.0	880157	3		201409	201409	2946.44	
19	19DST0100F	120	LURL630817920	LURL630817MNLNMT02	MARIA LETICIA LUNA RAMIREZ		5.0	1103	07	99	19	E0463	05.0	190038	3		201409	201409	2946.44	
19	19DST0100F	120	MALM680820KW7	MALM680820MNLRPR01	MARIVEL MARTINEZ LOPEZ		5.0	1103	07	19	97	E0463	05.0	190058	3		201409	201409	2946.44	
19	19DST0100F	120	MALM680820KW7	MALM680820MNLRPR01	MARIVEL MARTINEZ LOPEZ		5.0	1103	07	48	19	E0463	05.0	190390	3		201409	201409	2946.44	
19	19DST0100F	120	MALM680820KW7	MALM680820MNLRPR01	MARIVEL MARTINEZ LOPEZ		5.0	1103	07	88	25	E0463	05.0	880019	3		201409	201409	2946.44	
19	19DST0100F	120	MALM680820KW7	MALM680820MNLRPR01	MARIVEL MARTINEZ LOPEZ		15.0	1103	07	88	27	E0463	15.0	880002	3		201409	201409	8842.94	
19	19DST0100F	120	MALM680820KW7	MALM680820MNLRPR01	MARIVEL MARTINEZ LOPEZ		7.0	1103	07	88	29	E0463	07.0	880002	3		201409	201409	4125.02	
19	19DST0100F	120	MALM680820KW7	MALM680820MNLRPR01	MARIVEL MARTINEZ LOPEZ		5.0	1103	07	95	19	E0463	05.0	190133	3		201409	201409	2946.44	
19	19DST0100F	120	MALR600706T22	MALR600706HSPRPL01	RAUL MARTINEZ LOPEZ		0.0	1103	07	88	11	E0421	00.0	880001	4		201409	201409	41134.00	
19	19DST0100F	120	MOCA801122291	MOCA801122HCLRRN07	ANTONIO ITZRAEL MORALES CERDA		3.0	1103	07	88	10	E0763	03.0	880001	3		201409	201409	1763.39	
19	19DST0100F	120	MOCA801122291	MOCA801122HCLRRN07	ANTONIO ITZRAEL MORALES CERDA		2.0	1103	07	88	27	E0763	02.0	880010	3		201409	201409	1175.60	
19	19DST0100F	120	MOCA801122291	MOCA801122HCLRRN07	ANTONIO ITZRAEL MORALES CERDA		4.0	1103	07	88	29	E0763	04.0	880008	3		201409	201409	2351.20	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0100F	120	MODM870107MS8	MODM870107HNLRLR03	MAURICIO ALFONSO MORALES DELGADO		4.0	1103	07	88	11	E0463	04.0	880005	3		201409	201409	2517.12	
19	19DST0100F	120	MOHS630918TF1	MOHS630918MVZRRF05	SOFIA MORALES HERNANDEZ		6.0	1103	07	88	26	E0463	06.0	880116	3		201409	201409	3674.07	
19	19DST0100F	120	MOMM700101BA3	MOMM700101HNLRLDN05	MANUEL DE JESUS MORENO MEDRANO		5.0	1103	07	25	88	E0465	05.0	880004	3		201409	201409	2938.99	
19	19DST0100F	120	MOMM700101BA3	MOMM700101HNLRLDN05	MANUEL DE JESUS MORENO MEDRANO		8.0	1103	07	48	19	E0465	08.0	190442	3		201409	201409	4704.50	
19	19DST0100F	120	MOMM700101BA3	MOMM700101HNLRLDN05	MANUEL DE JESUS MORENO MEDRANO		8.0	1103	07	88	10	E0465	08.0	880003	3		201409	201409	4702.40	
19	19DST0100F	120	MOMM700101BA3	MOMM700101HNLRLDN05	MANUEL DE JESUS MORENO MEDRANO		6.0	1103	07	88	26	E0465	06.0	880003	3		201409	201409	3526.80	
19	19DST0100F	120	MOMM700101BA3	MOMM700101HNLRLDN05	MANUEL DE JESUS MORENO MEDRANO		3.0	1103	07	88	27	E0465	03.0	880005	3		201409	201409	1763.39	
19	19DST0100F	120	MOMM700101BA3	MOMM700101HNLRLDN05	MANUEL DE JESUS MORENO MEDRANO		2.0	1103	07	88	29	E0465	02.0	880011	3		201409	201409	1175.60	
19	19DST0100F	120	MOTA7511141F2	MOTA751114MNLNBL02	MARIA ALEJANDRA MONSIVAIS TOBIAS		7.0	1103	07	48	19	E0463	07.0	190680	3		201409	201409	4116.59	
19	19DST0100F	120	MOTA7511141F2	MOTA751114MNLNBL02	MARIA ALEJANDRA MONSIVAIS TOBIAS		3.0	1103	07	88	23	E0463	03.0	880110	3		201409	201409	1764.18	
19	19DST0100F	120	MOTA7511141F2	MOTA751114MNLNBL02	MARIA ALEJANDRA MONSIVAIS TOBIAS		5.0	1103	07	88	23	E0463	05.0	880052	3		201409	201409	2940.31	
19	19DST0100F	120	NAGD710908L1A	NAGD710908MNLRRM10	DAMARIS NARVAEZ GARCIA		2.0	1103	07	48	19	E0463	02.0	190277	3		201409	201409	1204.85	
19	19DST0100F	120	NAGD710908L1A	NAGD710908MNLRRM10	DAMARIS NARVAEZ GARCIA		6.0	1103	07	48	19	E0463	06.0	190410	3		201409	201409	3614.57	
19	19DST0100F	120	PERS7011076A8	PERS701107MNLXYN05	SANDRA MARGARITA PE?A REYES		1.0	1103	07	25	88	E0465	01.0	880002	3		201409	201409	1319.19	
19	19DST0100F	120	PERS7011076A8	PERS701107MNLXYN05	SANDRA MARGARITA PE?A REYES		3.0	1103	07	25	88	E0465	03.0	880010	3		201409	201409	3957.60	
19	19DST0100F	120	PERS7011076A8	PERS701107MNLXYN05	SANDRA MARGARITA PE?A REYES		5.0	1103	07	25	88	E0465	05.0	880005	3		201409	201409	6596.01	
19	19DST0100F	120	PERS7011076A8	PERS701107MNLXYN05	SANDRA MARGARITA PE?A REYES		5.0	1103	07	25	88	E0465	05.0	880006	3		201409	201409	6596.01	
19	19DST0100F	120	PERS7011076A8	PERS701107MNLXYN05	SANDRA MARGARITA PE?A REYES		5.0	1103	07	25	88	E0465	05.0	880007	3		201409	201409	6596.01	
19	19DST0100F	120	PERS7011076A8	PERS701107MNLXYN05	SANDRA MARGARITA PE?A REYES		15.0	1103	07	25	88	E0465	15.0	880001	3		201409	201409	19791.66	
19	19DST0100F	120	PERS7011076A8	PERS701107MNLXYN05	SANDRA MARGARITA PE?A REYES		8.0	1103	07	48	19	E0465	08.0	190621	3		201409	201409	10553.64	
19	19DST0100F	120	RAOJ710923462	RAOJ710923HNLMRN00	JUAN PEDRO RAMIREZ ORTIZ		8.0	1103	07	88	11	E0465	08.0	880020	3		201409	201409	4694.16	
19	19DST0100F	120	RAOJ710923462	RAOJ710923HNLMRN00	JUAN PEDRO RAMIREZ ORTIZ		8.0	1103	07	88	29	E0465	08.0	880082	3		201409	201409	4694.16	
19	19DST0100F	120	RIDG6402049Q0	RIDG640204HNLVNS06	GUSTAVO RIVERA DIANZO		6.0	1103	07	48	19	E0463	06.0	190330	3		201409	201409	3531.96	
19	19DST0100F	120	RIDG6402049Q0	RIDG640204HNLVNS06	GUSTAVO RIVERA DIANZO		3.0	1103	07	88	10	E0463	03.0	880038	3		201409	201409	1765.97	
19	19DST0100F	120	RIDG6402049Q0	RIDG640204HNLVNS06	GUSTAVO RIVERA DIANZO		4.0	1103	07	88	29	E0463	04.0	880147	3		201409	201409	2354.64	
19	19DST0100F	120	RIDG6402049Q0	RIDG640204HNLVNS06	GUSTAVO RIVERA DIANZO		5.0	1103	07	88	29	E0463	05.0	880160	3		201409	201409	2943.29	
19	19DST0100F	120	RIOY8202256E5	RIOY820225MNLCLZ13	YAZMIN IVONNE RICO OLVERA		6.0	1103	07	48	19	E0463	06.0	190226	3		201409	201409	4665.60	
19	19DST0100F	120	RIOY8202256E5	RIOY820225MNLCLZ13	YAZMIN IVONNE RICO OLVERA		6.0	1103	07	48	19	E0463	06.0	190227	3		201409	201409	4665.60	
19	19DST0100F	120	RIOY8202256E5	RIOY820225MNLCLZ13	YAZMIN IVONNE RICO OLVERA		3.0	1103	07	73	48	E0463	03.0	480058	3		201409	201409	2332.78	
19	19DST0100F	120	RIOY8202256E5	RIOY820225MNLCLZ13	YAZMIN IVONNE RICO OLVERA		3.0	1103	07	88	26	E0463	03.0	880101	3		201409	201409	2332.78	
19	19DST0100F	120	RIOY8202256E5	RIOY820225MNLCLZ13	YAZMIN IVONNE RICO OLVERA		12.0	1103	07	88	27	E0463	12.0	880005	3		201409	201409	9334.80	
19	19DST0100F	120	RIOY8202256E5	RIOY820225MNLCLZ13	YAZMIN IVONNE RICO OLVERA		4.0	1103	07	88	29	E0463	04.0	880139	3		201409	201409	3110.40	
19	19DST0100F	120	RIOY8202256E5	RIOY820225MNLCLZ13	YAZMIN IVONNE RICO OLVERA		8.0	1103	07	88	29	E0463	08.0	880002	3		201409	201409	6220.80	
19	19DST0100F	120	ROSE5812019X3	ROSE581201HZSJNL08	ELIGIO ROJAS SANCHEZ		0.0	1103	07	88	10	E0441	00.0	880036	4		201409	201409	46169.90	
19	19DST0100F	120	SAAJ581120HQ0	SAAJ581120HNLRCRM05	JAIME SAUCEDA ARRIAGA		3.0	1103	07	48	19	E0465	03.0	190208	3		201409	201409	1763.39	
19	19DST0100F	120	SAAJ581120HQ0	SAAJ581120HNLRCRM05	JAIME SAUCEDA ARRIAGA		6.0	1103	07	88	27	E0463	06.0	880035	3		201409	201409	3526.80	
19	19DST0100F	120	SAAJ581120HQ0	SAAJ581120HNLRCRM05	JAIME SAUCEDA ARRIAGA		6.0	1103	07	88	29	E0463	06.0	880378	3		201409	201409	3526.80	
19	19DST0100F	120	TEGM7512151L9	TEGM751215MNLRRY04	MYRIAM JOSEFINA TREVI?O GARCIA		8.0	1103	07	48	19	E0465	08.0	190599	3		201409	201409	4702.70	
19	19DST0100F	120	TEGM7512151L9	TEGM751215MNLRRY04	MYRIAM JOSEFINA TREVI?O GARCIA		2.0	1103	07	88	29	E0463	02.0	880007	3		201409	201409	1175.60	
19	19DST0100F	120	TIRD830628P61	TIRD830628MNLJDM06	DAMARA TIJERINA RODRIGUEZ		8.0	1103	07	19	97	E0465	08.0	190015	3		201409	201409	4704.20	
19	19DST0100F	120	TIRD830628P61	TIRD830628MNLJDM06	DAMARA TIJERINA RODRIGUEZ		8.0	1103	07	48	19	E0463	08.0	190192	3		201409	201409	4702.40	
19	19DST0100F	120	TIRD830628P61	TIRD830628MNLJDM06	DAMARA TIJERINA RODRIGUEZ		4.0	1103	07	48	19	E0465	04.0	190292	3		201409	201409	2351.20	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0100F	120	TIRD830628P61	TIRD830628MNLJDM06	DAMARA TIJERINA RODRIGUEZ		5.0	1103	07	88	10	E0463	05.0	880124	3		201409	201409	2938.99	
19	19DST0100F	120	TIRD830628P61	TIRD830628MNLJDM06	DAMARA TIJERINA RODRIGUEZ		5.0	1103	07	88	10	E0465	05.0	880005	3		201409	201409	2938.99	
19	19DST0100F	120	TOAI731102A63	TOAI731102MNLRRR08	IRMA NELLY TORRES ARREDONDO		4.0	1103	07	27	88	E0463	04.0	880002	3		201409	201409	2373.80	
19	19DST0100F	120	TOAI731102A63	TOAI731102MNLRRR08	IRMA NELLY TORRES ARREDONDO		5.0	1103	07	88	29	E0463	05.0	880207	3		201409	201409	2967.25	
19	19DST0100F	120	TUGA880826Q48	TUGA880826HNLRRN05	ANGEL DE JESUS TRUJILLO GARCIA		4.0	1103	07	88	29	E0463	04.0	880354	3		201409	201409	2517.12	
19	19DST0100F	120	UIPJ810120296	UIPJ810120HNLRRN05	JUAN CARLOS URBINA PEREZ		8.0	1103	07	48	19	E0465	08.0	190157	3		201409	201409	4704.52	
19	19DST0100F	120	UIPJ810120296	UIPJ810120HNLRRN05	JUAN CARLOS URBINA PEREZ		4.0	1103	07	88	10	E0763	04.0	880004	3		201409	201409	2352.26	
19	19DST0100F	120	UIPJ810120296	UIPJ810120HNLRRN05	JUAN CARLOS URBINA PEREZ		4.0	1103	07	88	13	E0763	04.0	880001	3		201409	201409	2352.26	
19	19DST0100F	120	VAGM8012282W7	VAGM801228MNLRR06	MIRALDA VALDEZ GARCIA		5.0	1103	07	48	19	E0465	05.0	190007	3		201409	201409	2938.99	
19	19DST0100F	120	VAGM8012282W7	VAGM801228MNLRR06	MIRALDA VALDEZ GARCIA		3.0	1103	07	88	10	E0463	03.0	880036	3		201409	201409	1763.39	
19	19DST0100F	120	VAGM8012282W7	VAGM801228MNLRR06	MIRALDA VALDEZ GARCIA		2.0	1103	07	88	29	E0463	02.0	880006	3		201409	201409	1175.60	
19	19DST0100F	120	VAGM8012282W7	VAGM801228MNLRR06	MIRALDA VALDEZ GARCIA		5.0	1103	07	88	29	E0463	05.0	880289	3		201409	201409	2938.99	
19	19DST0100F	120	ZAPR780405LC7	ZAPR780405HGTVNB02	ROBERTO ZAVALA PANTOJA		7.0	1103	07	48	19	E0463	07.0	190042	3		201409	201409	4116.44	
19	19DST0100F	120	ZAPR780405LC7	ZAPR780405HGTVNB02	ROBERTO ZAVALA PANTOJA		7.0	1103	07	48	19	E0463	07.0	190043	3		201409	201409	4116.44	
19	19DST0100F	120	ZAPR780405LC7	ZAPR780405HGTVNB02	ROBERTO ZAVALA PANTOJA		2.0	1103	07	88	23	E0463	02.0	880039	3		201409	201409	1176.13	
19	19DST0100F	120	ZAPR780405LC7	ZAPR780405HGTVNB02	ROBERTO ZAVALA PANTOJA		3.0	1103	07	88	24	E0463	03.0	880159	3		201409	201409	1764.18	
19	19DST0100F	120	ZAPR780405LC7	ZAPR780405HGTVNB02	ROBERTO ZAVALA PANTOJA		3.0	1103	07	88	24	E0463	03.0	880160	3		201409	201409	1764.18	
19	19DST0100F	120	ZAPR780405LC7	ZAPR780405HGTVNB02	ROBERTO ZAVALA PANTOJA		3.0	1103	07	88	25	E0463	03.0	880070	3		201409	201409	1764.18	
19	19DST0100F	120	ZAPR780405LC7	ZAPR780405HGTVNB02	ROBERTO ZAVALA PANTOJA		3.0	1103	07	88	26	E0463	03.0	880055	3		201409	201409	1764.18	
19	19DST0100F	120	ZAPR780405LC7	ZAPR780405HGTVNB02	ROBERTO ZAVALA PANTOJA		4.0	1103	07	88	29	E0463	04.0	880146	3		201409	201409	2352.26	
19	19DST0100F	120	ZAPR780405LC7	ZAPR780405HGTVNB02	ROBERTO ZAVALA PANTOJA		10.0	1103	07	88	29	E0463	10.0	880002	3		201409	201409	5884.25	
19	19DST0103C	100	AAHA5602211L3	AAHA560221MTSVRL04	ALMA OFELIA AVALOS HERNANDEZ		3.0	1103	07	19	97	E0463	03.0	190041	3		201409	201409	1771.40	
19	19DST0103C	100	AAHA5602211L3	AAHA560221MTSVRL04	ALMA OFELIA AVALOS HERNANDEZ		3.0	1103	07	20	19	E0463	03.0	20	3		201409	201409	1771.40	
19	19DST0103C	100	AAHA5602211L3	AAHA560221MTSVRL04	ALMA OFELIA AVALOS HERNANDEZ		3.0	1103	07	20	19	E0463	03.0	93	3		201409	201409	1771.40	
19	19DST0103C	100	AAHA5602211L3	AAHA560221MTSVRL04	ALMA OFELIA AVALOS HERNANDEZ		3.0	1103	07	48	19	E0463	03.0	190768	3		201409	201409	1771.40	
19	19DST0103C	100	AAHA5602211L3	AAHA560221MTSVRL04	ALMA OFELIA AVALOS HERNANDEZ		3.0	1103	07	48	19	E0463	03.0	190769	3		201409	201409	1771.40	
19	19DST0103C	100	AAHA5602211L3	AAHA560221MTSVRL04	ALMA OFELIA AVALOS HERNANDEZ		3.0	1103	07	48	19	E0463	03.0	190770	3		201409	201409	1771.40	
19	19DST0103C	100	AAHA5602211L3	AAHA560221MTSVRL04	ALMA OFELIA AVALOS HERNANDEZ		4.0	1103	07	48	19	E0463	04.0	190221	3		201409	201409	2361.88	
19	19DST0103C	100	AAHA5602211L3	AAHA560221MTSVRL04	ALMA OFELIA AVALOS HERNANDEZ		4.0	1103	07	48	19	E0463	04.0	190222	3		201409	201409	2361.88	
19	19DST0103C	100	AAHA5602211L3	AAHA560221MTSVRL04	ALMA OFELIA AVALOS HERNANDEZ		4.0	1103	07	48	19	E0463	04.0	190225	3		201409	201409	2361.88	
19	19DST0103C	100	AAHA5602211L3	AAHA560221MTSVRL04	ALMA OFELIA AVALOS HERNANDEZ		6.0	1103	07	96	19	E0463	06.0	191005	3		201409	201409	3545.52	
19	19DST0103C	100	AAPM6504127Y1	AAPM650412HTSLZR00	J. MARCOS FLORENTINO ALMAZAN PAZ		0.0	1103	07	88	10	E0441	00.0	880002	4		201409	201409	31219.80	
19	19DST0103C	100	BEGE770609QN1	BEGE770609HMNDRR03	ERICK BEDOLLA GARCILAZO		0.0	1103	07	29	88	S01E03	00.0	880013	2		201409	201409	8272.78	
19	19DST0103C	100	EIRD790608A25	EIRD790608MNLML07	DALILA ESPINOSA RAMOS		1.0	1103	07	88	10	E0465	01.0	880002	3		201409	201409	590.46	
19	19DST0103C	100	EIRD790608A25	EIRD790608MNLML07	DALILA ESPINOSA RAMOS		4.0	1103	07	88	10	E0465	04.0	880058	3		201409	201409	2361.91	
19	19DST0103C	100	EIRD790608A25	EIRD790608MNLML07	DALILA ESPINOSA RAMOS		6.0	1103	07	88	25	E0465	06.0	880040	3		201409	201409	3542.86	
19	19DST0103C	100	EIRD790608A25	EIRD790608MNLML07	DALILA ESPINOSA RAMOS		2.0	1103	07	88	29	E0465	02.0	880010	3		201409	201409	1180.95	
19	19DST0103C	100	GIQN631030T62	GIQN631030MNLRXT05	NATALIA GRIJALBA QUI?ONEZ		7.0	1103	07	48	19	E0463	07.0	190286	3		201409	201409	4118.09	
19	19DST0103C	100	GIQN631030T62	GIQN631030MNLRXT05	NATALIA GRIJALBA QUI?ONEZ		8.0	1103	07	48	19	E0465	08.0	190671	3		201409	201409	4706.85	
19	19DST0103C	100	GIQN631030T62	GIQN631030MNLRXT05	NATALIA GRIJALBA QUI?ONEZ		6.0	1103	07	88	26	E0463	06.0	880003	3		201409	201409	3529.80	
19	19DST0103C	100	GIQN631030T62	GIQN631030MNLRXT05	NATALIA GRIJALBA QUI?ONEZ		2.0	1205	14	88	10	E0463	02.0	880019	3		201409	201409	345.24	
19	19DST0103C	100	GOAE790206BKA	GOAE790206HNLNLD05	JOSE EDGARDO GONZALEZ ALMAZAN		2.0	1103	07	88	11	E0463	02.0	880024	3		201409	201409	1175.75	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0103C	100	GOAE790206BKA	GOAE790206HNLNLD05	JOSE EDGARDO GONZALEZ ALMAZAN		3.0	1103	07	88	24	E0463	03.0	880221	3		201409	201409	1763.62	
19	19DST0103C	100	GOAE790206BKA	GOAE790206HNLNLD05	JOSE EDGARDO GONZALEZ ALMAZAN		3.0	1103	07	88	24	E0463	03.0	880222	3		201409	201409	1763.62	
19	19DST0103C	100	GOAE790206BKA	GOAE790206HNLNLD05	JOSE EDGARDO GONZALEZ ALMAZAN		3.0	1103	07	88	24	E0463	03.0	880223	3		201409	201409	1763.62	
19	19DST0103C	100	GOAE790206BKA	GOAE790206HNLNLD05	JOSE EDGARDO GONZALEZ ALMAZAN		3.0	1103	07	88	24	E0463	03.0	880224	3		201409	201409	1763.62	
19	19DST0103C	100	GOSC850820390	GOSC850820MNLNLR02	CORA PRISCILA GONZALEZ SALINAS		0.0	1103	07	88	22	T05E09	00.0	220001	2		201409	201409	8265.17	
19	19DST0103C	100	HEBI780302918	HEBI780302MVZTR07	IRENE HERNANDEZ BAUTISTA		5.0	1205	14	88	29	E0463	05.0	880053	3		201409	201409	863.10	
19	19DST0103C	100	HEOA870809KS6	HEOA870809MCLRRN07	ANEL BEATRIZ HERNANDEZ ORTIZ		2.0	1103	07	88	10	E0463	02.0	880071	3		201409	201409	1173.54	
19	19DST0103C	100	HEOA870809KS6	HEOA870809MCLRRN07	ANEL BEATRIZ HERNANDEZ ORTIZ		6.0	1103	07	88	10	E0463	06.0	880078	3		201409	201409	3521.22	
19	19DST0103C	100	HEOA870809KS6	HEOA870809MCLRRN07	ANEL BEATRIZ HERNANDEZ ORTIZ		6.0	1103	07	88	11	E0463	06.0	880035	3		201409	201409	3520.62	
19	19DST0103C	100	HEOA870809KS6	HEOA870809MCLRRN07	ANEL BEATRIZ HERNANDEZ ORTIZ		2.0	1103	07	88	29	E0463	02.0	880038	3		201409	201409	1173.54	
19	19DST0103C	100	HEOA870809KS6	HEOA870809MCLRRN07	ANEL BEATRIZ HERNANDEZ ORTIZ		6.0	1103	07	88	29	E0463	06.0	880237	3		201409	201409	3520.62	
19	19DST0103C	100	JIMT8802266T0	JIMT880226MNLMLN02	TANIA JIMENEZ MOLINA		6.0	1103	07	88	29	E0463	06.0	880408	3		201409	201409	7543.28	
19	19DST0103C	100	JUFJ7907245F5	JUFJ790724HVZRLN09	JUAN JUAREZ FLORES		1.0	1103	07	88	10	E0463	01.0	880023	3		201409	201409	587.79	
19	19DST0103C	100	JUFJ7907245F5	JUFJ790724HVZRLN09	JUAN JUAREZ FLORES		6.0	1103	07	88	26	E0463	06.0	880093	3		201409	201409	3527.10	
19	19DST0103C	100	JUFJ7907245F5	JUFJ790724HVZRLN09	JUAN JUAREZ FLORES		2.0	1103	07	88	29	E0463	02.0	880026	3		201409	201409	1175.60	
19	19DST0103C	100	MERL770629G8	MERL770629MZSNBC00	LUCINA MENDOZA ROBLES		2.0	1103	07	88	10	E0463	02.0	880019	3		201409	201409	1180.95	
19	19DST0103C	100	MERL770629G8	MERL770629MZSNBC00	LUCINA MENDOZA ROBLES		6.0	1103	07	88	26	E0463	06.0	880111	3		201409	201409	3542.86	
19	19DST0103C	100	MERL770629G8	MERL770629MZSNBC00	LUCINA MENDOZA ROBLES		5.0	1103	07	88	29	E0463	05.0	880053	3		201409	201409	2952.37	
19	19DST0103C	100	MESA7403233N4	MESA740323MVZDND00	ADRIANA MEDINA SANCHEZ		1.0	1103	07	88	10	E0763	01.0	880001	3		201409	201409	587.79	
19	19DST0103C	100	MESA7403233N4	MESA740323MVZDND00	ADRIANA MEDINA SANCHEZ		3.0	1103	07	88	10	E0763	03.0	880018	3		201409	201409	1763.39	
19	19DST0103C	100	MESA7403233N4	MESA740323MVZDND00	ADRIANA MEDINA SANCHEZ		3.0	1103	07	88	10	E0763	03.0	880019	3		201409	201409	1763.39	
19	19DST0103C	100	MESA7403233N4	MESA740323MVZDND00	ADRIANA MEDINA SANCHEZ		2.0	1103	07	88	24	E1067	02.0	880051	3		201409	201409	1175.60	
19	19DST0103C	100	MESA7403233N4	MESA740323MVZDND00	ADRIANA MEDINA SANCHEZ		2.0	1103	07	88	24	E1067	02.0	880052	3		201409	201409	1175.60	
19	19DST0103C	100	MESA7403233N4	MESA740323MVZDND00	ADRIANA MEDINA SANCHEZ		6.0	1103	07	88	27	E0763	06.0	880005	3		201409	201409	3526.80	
19	19DST0103C	100	MESA7403233N4	MESA740323MVZDND00	ADRIANA MEDINA SANCHEZ		2.0	1103	07	88	29	E0463	02.0	880031	3		201409	201409	1175.60	
19	19DST0103C	100	MESA7403233N4	MESA740323MVZDND00	ADRIANA MEDINA SANCHEZ		2.0	1103	07	88	29	E0763	02.0	880019	3		201409	201409	1175.60	
19	19DST0103C	100	MESA7403233N4	MESA740323MVZDND00	ADRIANA MEDINA SANCHEZ		6.0	1205	14	88	26	E0463	06.0	880111	3		201409	201409	1035.72	
19	19DST0103C	100	MORN7509226V2	MORN750922HNLNMP02	NEPTALI MONTES RAMIREZ		0.0	1103	07	88	10	S01E08	00.0	880010	2		201409	201409	8267.26	
19	19DST0103C	100	PELK801216U3A	PELK801216MNLNRT03	KATYA PEREZ DE LEON		0.0	1103	07	19	7	S03E02	00.0	200004	2		201409	201409	8930.79	
19	19DST0103C	100	ROGA881004T17	ROGA881004HNLMLN03	ALEJANDRO ROMERO GONZALEZ		3.0	1103	07	48	19	E0463	03.0	190493	3		201409	201409	1834.13	
19	19DST0103C	100	ROGA881004T17	ROGA881004HNLMLN03	ALEJANDRO ROMERO GONZALEZ		3.0	1103	07	88	25	E0463	03.0	880013	3		201409	201409	1834.13	
19	19DST0103C	100	ROGN8612315V2	ROGN861231MNLMLN03	NANCY MARGARITA ROMERO GONZALEZ		5.0	1103	07	19	97	E0463	05.0	190015	3		201409	201409	2939.14	
19	19DST0103C	100	ROGN8612315V2	ROGN861231MNLMLN03	NANCY MARGARITA ROMERO GONZALEZ		2.0	1103	07	88	10	E0463	02.0	880072	3		201409	201409	1175.60	
19	19DST0103C	100	ROGN8612315V2	ROGN861231MNLMLN03	NANCY MARGARITA ROMERO GONZALEZ		5.0	1103	07	88	10	E0465	05.0	880016	3		201409	201409	2938.99	
19	19DST0103C	100	ROGN8612315V2	ROGN861231MNLMLN03	NANCY MARGARITA ROMERO GONZALEZ		5.0	1103	07	88	27	E0463	05.0	880138	3		201409	201409	2938.99	
19	19DST0103C	100	ROGN8612315V2	ROGN861231MNLMLN03	NANCY MARGARITA ROMERO GONZALEZ		2.0	1103	07	88	29	E0463	02.0	880041	3		201409	201409	1175.60	
19	19DST0103C	100	ROHE590826EB5	ROHE590826HNLMLRN06	ENRIQUE ALEJANDRO ROMERO HERNANDEZ		3.0	1103	07	19	97	E0463	03.0	190068	3		201409	201409	1763.39	
19	19DST0103C	100	ROHE590826EB5	ROHE590826HNLMLRN06	ENRIQUE ALEJANDRO ROMERO HERNANDEZ		5.0	1103	07	19	98	E0463	05.0	191062	3		201409	201409	2938.99	
19	19DST0103C	100	ROHE590826EB5	ROHE590826HNLMLRN06	ENRIQUE ALEJANDRO ROMERO HERNANDEZ		2.0	1103	07	20	19	E0763	02.0	27	3		201409	201409	1175.60	
19	19DST0103C	100	ROHE590826EB5	ROHE590826HNLMLRN06	ENRIQUE ALEJANDRO ROMERO HERNANDEZ		10.0	1103	07	48	19	E0463	10.0	190042	3		201409	201409	5880.10	
19	19DST0103C	100	ROHE590826EB5	ROHE590826HNLMLRN06	ENRIQUE ALEJANDRO ROMERO HERNANDEZ		4.0	1103	07	73	48	E0463	04.0	480053	3		201409	201409	2351.20	
19	19DST0103C	100	ROHE590826EB5	ROHE590826HNLMLRN06	ENRIQUE ALEJANDRO ROMERO HERNANDEZ		2.0	1103	07	88	10	E0463	02.0	880074	3		201409	201409	1175.60	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0103C	100	ROHE590826EB5	ROHE590826HNLNLRN06	ENRIQUE ALEJANDRO ROMERO HERNANDEZ		6.0	1103	07	88	10	E0463	06.0	880032	3		201409	201409	3526.80	
19	19DST0103C	100	ROHE590826EB5	ROHE590826HNLNLRN06	ENRIQUE ALEJANDRO ROMERO HERNANDEZ		2.0	1103	07	88	29	E0463	02.0	880044	3		201409	201409	1175.60	
19	19DST0103C	100	ROTR630411SA4	ROTR630411MNLRSR08	MARIA DEL ROSARIO DE LA ROSA TRUJILLO		0.0	1103	07	48	19	E0421	00.0	190032	4		201409	201409	48301.30	
19	19DST0103C	100	TEJR801101U89	TEJR801101HNLRRB06	ROBERTO CARLOS TREJO JUAREZ		5.0	1103	07	88	11	E0463	05.0	880062	3		201409	201409	2981.87	
19	19DST0103C	100	TEJR801101U89	TEJR801101HNLRRB06	ROBERTO CARLOS TREJO JUAREZ		5.0	1103	07	88	29	E0463	05.0	880476	3		201409	201409	2981.87	
19	19DST0108Y	120	AALR781011H53	AALR781011HNLZD00	RODRIGO DE ALBA LOZANO		6.0	1103	07	88	10	E0763	06.0	880002	3		201409	201409	3560.71	
19	19DST0108Y	120	AALR781011H53	AALR781011HNLZD00	RODRIGO DE ALBA LOZANO		6.0	1103	07	88	26	E0763	06.0	880008	3		201409	201409	3560.71	
19	19DST0108Y	120	BAMA8412016B9	BAMA841201HNLRL05	ALDO GERARDO BARRAZA MARTINEZ		6.0	1103	07	88	11	E0463	06.0	880018	3		201409	201409	3668.28	
19	19DST0108Y	120	BURE770430ST8	BURE770430MNLV02	EVA MARIA BUSTOS RIVERA		8.0	1103	07	48	19	E0463	08.0	190034	3		201409	201409	4709.25	
19	19DST0108Y	120	BURE770430ST8	BURE770430MNLV02	EVA MARIA BUSTOS RIVERA		5.0	1103	07	88	10	E0463	05.0	880050	3		201409	201409	2941.49	
19	19DST0108Y	120	BURE770430ST8	BURE770430MNLV02	EVA MARIA BUSTOS RIVERA		6.0	1103	07	88	25	E0465	06.0	880026	3		201409	201409	3529.80	
19	19DST0108Y	120	BURE770430ST8	BURE770430MNLV02	EVA MARIA BUSTOS RIVERA		8.0	1103	07	88	26	E0465	08.0	880005	3		201409	201409	4706.40	
19	19DST0108Y	120	BURE770430ST8	BURE770430MNLV02	EVA MARIA BUSTOS RIVERA		2.0	1103	07	88	27	E0465	02.0	880001	3		201409	201409	1176.60	
19	19DST0108Y	120	BURE770430ST8	BURE770430MNLV02	EVA MARIA BUSTOS RIVERA		8.0	1103	07	88	29	E0465	08.0	880039	3		201409	201409	4706.40	
19	19DST0108Y	120	CAMJ801007662	CAMJ801007HNLZNR01	JORGE ANTONIO CAZARES MONTA?EZ		6.0	1103	07	48	19	E0463	06.0	190016	3		201409	201409	3528.00	
19	19DST0108Y	120	CAMJ801007662	CAMJ801007HNLZNR01	JORGE ANTONIO CAZARES MONTA?EZ		1.0	1103	07	88	10	E0463	01.0	880024	3		201409	201409	587.79	
19	19DST0108Y	120	CAMJ801007662	CAMJ801007HNLZNR01	JORGE ANTONIO CAZARES MONTA?EZ		2.0	1103	07	88	10	E0463	02.0	880135	3		201409	201409	1175.60	
19	19DST0108Y	120	CAMJ801007662	CAMJ801007HNLZNR01	JORGE ANTONIO CAZARES MONTA?EZ		3.0	1103	07	88	26	E0463	03.0	880033	3		201409	201409	1763.39	
19	19DST0108Y	120	CAMJ801007662	CAMJ801007HNLZNR01	JORGE ANTONIO CAZARES MONTA?EZ		6.0	1103	07	88	26	E0463	06.0	880190	3		201409	201409	3526.80	
19	19DST0108Y	120	CAMJ801007662	CAMJ801007HNLZNR01	JORGE ANTONIO CAZARES MONTA?EZ		2.0	1103	07	88	29	E0463	02.0	880025	3		201409	201409	1175.60	
19	19DST0108Y	120	CAMJ801007662	CAMJ801007HNLZNR01	JORGE ANTONIO CAZARES MONTA?EZ		6.0	1103	07	88	29	E0463	06.0	880252	3		201409	201409	3526.80	
19	19DST0108Y	120	CAOX770128DB3	CAOX770128MNLNLC04	XOCHITL DEYANIRA CANALES OLVERA		6.0	1103	07	48	19	E0463	06.0	190068	3		201409	201409	3528.39	
19	19DST0108Y	120	CAOX770128DB3	CAOX770128MNLNLC04	XOCHITL DEYANIRA CANALES OLVERA		9.0	1103	07	48	19	E0463	09.0	190075	3		201409	201409	5293.77	
19	19DST0108Y	120	CAOX770128DB3	CAOX770128MNLNLC04	XOCHITL DEYANIRA CANALES OLVERA		3.0	1103	07	88	10	E0463	03.0	880041	3		201409	201409	1764.18	
19	19DST0108Y	120	CAOX770128DB3	CAOX770128MNLNLC04	XOCHITL DEYANIRA CANALES OLVERA		4.0	1103	07	88	27	E0463	04.0	880023	3		201409	201409	2352.26	
19	19DST0108Y	120	CAOX770128DB3	CAOX770128MNLNLC04	XOCHITL DEYANIRA CANALES OLVERA		4.0	1103	07	88	29	E0463	04.0	880318	3		201409	201409	2352.26	
19	19DST0108Y	120	CARS731118FQ0	CARS731118MNLHDN00	SANDRA VERONICA CHAVEZ RODRIGUEZ		7.0	1103	07	48	19	E0463	07.0	190401	3		201409	201409	4150.68	
19	19DST0108Y	120	CARS731118FQ0	CARS731118MNLHDN00	SANDRA VERONICA CHAVEZ RODRIGUEZ		5.0	1103	07	88	29	E0463	05.0	880436	3		201409	201409	2964.77	
19	19DST0108Y	120	GAAR851114TV6	GAAR851114HNLRL14	RAUL EDUARDO GARZA ALANIS		7.0	1103	07	48	19	E0463	07.0	190549	3		201409	201409	4154.15	
19	19DST0108Y	120	GAAR851114TV6	GAAR851114HNLRL14	RAUL EDUARDO GARZA ALANIS		5.0	1103	07	88	27	E0465	05.0	880012	3		201409	201409	2967.25	
19	19DST0108Y	120	GATL730406246	GATL730406MNLRRR03	LAURA ELIZABETH GARCIA TARACO		0.0	1103	07	19	7	S01E07	00.0	200032	2		201409	201409	8300.28	
19	19DST0108Y	120	GOCG810718LE6	GOCG810718HNLNRL08	GUILLERMO GONZALEZ CORTEZ		3.0	1103	07	88	10	E0463	03.0	880042	3		201409	201409	1798.34	
19	19DST0108Y	120	GOCG810718LE6	GOCG810718HNLNRL08	GUILLERMO GONZALEZ CORTEZ		6.0	1103	07	88	29	E0463	06.0	880401	3		201409	201409	3596.70	
19	19DST0108Y	120	HERR5808177P3	HERR580817HTRSZN00	RENE HERNANDEZ RUIZ		12.0	1103	07	48	19	E0463	12.0	190116	3		201409	201409	7063.92	
19	19DST0108Y	120	HERR5808177P3	HERR580817HTRSZN00	RENE HERNANDEZ RUIZ		16.0	1103	07	48	19	E0465	16.0	190020	3		201409	201409	9420.51	
19	19DST0108Y	120	HERR5808177P3	HERR580817HTRSZN00	RENE HERNANDEZ RUIZ		3.0	1103	07	88	23	E0463	03.0	880049	3		201409	201409	1765.97	
19	19DST0108Y	120	HERR5808177P3	HERR580817HTRSZN00	RENE HERNANDEZ RUIZ		5.0	1103	07	95	13	E0363	05.0	190040	3		201409	201409	2943.29	
19	19DST0108Y	120	HERS540801B30	HERS540801HTRSZN15	SABINO HERNANDEZ RUIZ		0.0	1103	07	26	88	E0421	00.0	880002	4		201409	201409	34816.55	
19	19DST0108Y	120	HEZA851016SY9	HEZA851016HNLRVN07	ANTONIO JAIR HERNANDEZ ZAVALA		5.0	1103	07	48	19	E0463	05.0	190071	3		201409	201409	2962.43	
19	19DST0108Y	120	HEZA851016SY9	HEZA851016HNLRVN07	ANTONIO JAIR HERNANDEZ ZAVALA		7.0	1103	07	88	10	E0465	07.0	880001	3		201409	201409	4147.40	
19	19DST0108Y	120	HEZV8206184V0	HEZV820618HNLRVN07	VICTOR HERNANDEZ ZAVALA		15.0	1103	07	48	19	E0463	15.0	190035	3		201409	201409	8818.04	
19	19DST0108Y	120	HEZV8206184V0	HEZV820618HNLRVN07	VICTOR HERNANDEZ ZAVALA		6.0	1103	07	88	10	E0463	06.0	880033	3		201409	201409	3526.80	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0108Y	120	HEZV8206184V0	HEZV820618HNLRCV07	VICTOR HERNANDEZ ZAVALA		4.0	1103	07	88	29	E0465	04.0	880030	3		201409	201409	2351.20	
19	19DST0108Y	120	JARS700219BP0	JARS700219MNLRCZN08	SONIA GUADALUPE JACOBO RUIZ		3.0	1103	07	88	10	E0463	03.0	880143	3		201409	201409	1763.39	
19	19DST0108Y	120	JARS700219BP0	JARS700219MNLRCZN08	SONIA GUADALUPE JACOBO RUIZ		6.0	1103	07	88	25	E0463	06.0	880147	3		201409	201409	3526.80	
19	19DST0108Y	120	JARS700219BP0	JARS700219MNLRCZN08	SONIA GUADALUPE JACOBO RUIZ		6.0	1103	07	88	29	E0463	06.0	880049	3		201409	201409	3526.80	
19	19DST0108Y	120	JUFP760629JH3	JUFP760629HVZRLD17	PEDRO JUAREZ FLORES		24.0	1103	07	48	19	E0463	24.0	190046	3		201409	201409	14108.85	
19	19DST0108Y	120	JUFP760629JH3	JUFP760629HVZRLD17	PEDRO JUAREZ FLORES		5.0	1103	07	88	29	E0463	05.0	880154	3		201409	201409	2938.99	
19	19DST0108Y	120	LOGE840217KG3	LOGE840217MNLPRLO4	ELVIRA DONAJI LOPEZ GUERRERO		5.0	1103	07	88	12	E0463	05.0	880005	3		201409	201409	3092.74	
19	19DST0108Y	120	MASJ710618KS0	MASJ710618MNLRGS02	MARIA DE JESUS MARTINEZ SEGOVIANO		0.0	1103	07	19	6	A03E03	00.0	200005	2		201409	201409	8624.23	
19	19DST0108Y	120	MAVF870411MT4	MAVF870411HNLRLR00	FERNANDO KALID MARTINEZ VILLARREAL		8.0	1103	07	48	19	E0465	08.0	190064	3		201409	201409	4694.16	
19	19DST0108Y	120	MEIC560122KY4	MEIC560122HNLNBR13	CARLOS MENDOZA IBARRA		7.0	1103	07	48	19	E0463	07.0	190017	3		201409	201409	4116.44	
19	19DST0108Y	120	MEIC560122KY4	MEIC560122HNLNBR13	CARLOS MENDOZA IBARRA		8.0	1103	07	48	19	E0465	08.0	190535	3		201409	201409	4707.37	
19	19DST0108Y	120	MEIC560122KY4	MEIC560122HNLNBR13	CARLOS MENDOZA IBARRA		6.0	1103	07	88	10	E0463	06.0	880034	3		201409	201409	3528.39	
19	19DST0108Y	120	MEIC560122KY4	MEIC560122HNLNBR13	CARLOS MENDOZA IBARRA		3.0	1103	07	88	26	E0463	03.0	880100	3		201409	201409	1764.18	
19	19DST0108Y	120	MEIC560122KY4	MEIC560122HNLNBR13	CARLOS MENDOZA IBARRA		1.0	1103	07	88	27	E0463	01.0	880010	3		201409	201409	588.05	
19	19DST0108Y	120	MEIC560122KY4	MEIC560122HNLNBR13	CARLOS MENDOZA IBARRA		6.0	1103	07	88	29	E0463	06.0	880012	3		201409	201409	3528.39	
19	19DST0108Y	120	MEIC560122KY4	MEIC560122HNLNBR13	CARLOS MENDOZA IBARRA		6.0	1103	07	88	29	E0463	06.0	880242	3		201409	201409	3528.39	
19	19DST0108Y	120	MUPR5909101S2	MUPR590910MNLXLS01	ROSA ELVIA MUÑOZ PALOMO		0.0	1103	07	19	7	A01E03	00.0	200044	2		201409	201409	12007.50	
19	19DST0108Y	120	QUGS760612F54	QUGS760612HCLNRR09	SERGIO QUINTANILLA GARCIA		14.0	1103	07	48	19	E0463	14.0	190032	3		201409	201409	8232.91	
19	19DST0108Y	120	QUGS760612F54	QUGS760612HCLNRR09	SERGIO QUINTANILLA GARCIA		16.0	1103	07	48	19	E0463	16.0	190035	3		201409	201409	9412.49	
19	19DST0108Y	120	QUGS760612F54	QUGS760612HCLNRR09	SERGIO QUINTANILLA GARCIA		8.0	1103	07	48	19	E0465	08.0	190027	3		201409	201409	4704.52	
19	19DST0108Y	120	QUGS760612F54	QUGS760612HCLNRR09	SERGIO QUINTANILLA GARCIA		3.0	1103	07	95	19	E0463	03.0	190071	3		201409	201409	1764.18	
19	19DST0108Y	120	QUSG870103SA8	QUSG870103MNLRLC08	GLENDA BERENICE QUIROZ SAUCEDO		5.0	1103	07	88	10	E0465	05.0	880015	3		201409	201409	3012.13	
19	19DST0108Y	120	QUSG870103SA8	QUSG870103MNLRLC08	GLENDA BERENICE QUIROZ SAUCEDO		3.0	1103	07	88	22	E0463	03.0	880004	3		201409	201409	1807.27	
19	19DST0108Y	120	ROEB620215AQ3	ROEB620215MNLJSL08	BLANCA ESTHELA ROJAS ESCOBAR		4.0	1103	07	88	10	E0463	04.0	880034	3		201409	201409	2389.36	
19	19DST0108Y	120	ROEB620215AQ3	ROEB620215MNLJSL08	BLANCA ESTHELA ROJAS ESCOBAR		6.0	1103	07	88	25	E0463	06.0	880039	3		201409	201409	3584.04	
19	19DST0108Y	120	RORA740726ICA	RORA740726HNLCDN08	ANICETO ROCHA RODRIGUEZ		5.0	1103	07	88	12	E0463	05.0	880023	3		201409	201409	3092.74	
19	19DST0108Y	120	TIRF840218VB7	TIRF840218MNLNML04	FLORENID TINAJERO RAMIREZ		4.0	1103	07	48	19	E0463	04.0	190025	3		201409	201409	2353.20	
19	19DST0108Y	120	TIRF840218VB7	TIRF840218MNLNML04	FLORENID TINAJERO RAMIREZ		4.0	1103	07	48	19	E0463	04.0	190202	3		201409	201409	2353.20	
19	19DST0108Y	120	TIRF840218VB7	TIRF840218MNLNML04	FLORENID TINAJERO RAMIREZ		8.0	1103	07	48	19	E0465	08.0	190325	3		201409	201409	4710.00	
19	19DST0108Y	120	TIRF840218VB7	TIRF840218MNLNML04	FLORENID TINAJERO RAMIREZ		8.0	1103	07	73	48	E0465	08.0	480006	3		201409	201409	4706.40	
19	19DST0108Y	120	TIRF840218VB7	TIRF840218MNLNML04	FLORENID TINAJERO RAMIREZ		5.0	1103	07	88	10	E0463	05.0	880048	3		201409	201409	2941.49	
19	19DST0108Y	120	TIRF840218VB7	TIRF840218MNLNML04	FLORENID TINAJERO RAMIREZ		4.0	1103	07	88	13	E0463	04.0	880012	3		201409	201409	2353.20	
19	19DST0108Y	120	TIRF840218VB7	TIRF840218MNLNML04	FLORENID TINAJERO RAMIREZ		5.0	1103	07	88	26	E0463	05.0	880085	3		201409	201409	2941.49	
19	19DST0108Y	120	TIRF840218VB7	TIRF840218MNLNML04	FLORENID TINAJERO RAMIREZ		4.0	1103	07	88	29	E0463	04.0	880349	3		201409	201409	2353.20	
19	19DST0108Y	120	TORJ780106BQ9	TORJ780106HTSRZNO2	JUAN REY TORRES RUIZ		5.0	1103	07	88	10	E0463	05.0	880049	3		201409	201409	2981.87	
19	19DST0108Y	120	TORJ780106BQ9	TORJ780106HTSRZNO2	JUAN REY TORRES RUIZ		5.0	1103	07	88	29	E0463	05.0	880469	3		201409	201409	2981.87	
19	19DST0108Y	120	TORL8405184B6	TORL840518MTSRZLO4	LILIANA TORRES RUIZ		7.0	1103	07	48	19	E0463	07.0	190002	3		201409	201409	4126.90	
19	19DST0108Y	120	TORL8405184B6	TORL840518MTSRZLO4	LILIANA TORRES RUIZ		6.0	1103	07	88	10	E0463	06.0	880082	3		201409	201409	3537.35	
19	19DST0108Y	120	VICS850504LXA	VICS850504MNLRS06	SUSANA VILLANUEVA CARDOSO		4.0	1103	07	88	11	E0463	04.0	880006	3		201409	201409	2517.12	
19	19DST0108Y	120	VITE640129DX6	VITE640129MNLMS07	MARIA EUSTOLIA VILLANUEVA TAMEZ		2.0	1103	07	73	13	E0371	02.0	2	3		201409	201409	1175.60	
19	19DST0108Y	120	VITE640129DX6	VITE640129MNLMS07	MARIA EUSTOLIA VILLANUEVA TAMEZ		2.0	1103	07	88	29	E0465	02.0	880023	3		201409	201409	1175.60	
19	19DST0120T	500	CAGS611125QQ8	CAGS611125HNLMMR03	SERVANDO CAMPOS GOMEZ		0.0	1103	07	27	88	E0441	00.0	880004	4		201409	201409	37299.80	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0120T	500	GUVF620425UI7	GUVF620425HNLJZR03	FRANCISCO GUAJARDO VAZQUEZ		0.0	1103	07	48	19	E0421	00.0	190068	4		201409	201409	39095.90	
19	19DST0120T	500	MAGJ871204FJ5	MAGJ871204MNLRRN06	JANETTE MARTINEZ GAUNA		5.0	1103	07	88	13	E0463	05.0	880013	3		201409	201409	3092.74	
19	19DST0120T	500	MOHR780502MH2	MOHR780502HNLRRD08	RODOLFO MORALES HERNANDEZ		16.0	1103	07	48	19	E0463	16.0	190070	3		201409	201409	13279.80	
19	19DST0120T	500	SOGG8607283Z0	SOGG860728MNLTRR09	GRISEL SOTO GARCIA		3.0	1103	07	48	19	E0463	03.0	190129	3		201409	201409	1760.30	
19	19DST0120T	500	SOGG8607283Z0	SOGG860728MNLTRR09	GRISEL SOTO GARCIA		3.0	1103	07	48	19	E0463	03.0	190456	3		201409	201409	1760.30	
19	19DST0120T	500	SOGG8607283Z0	SOGG860728MNLTRR09	GRISEL SOTO GARCIA		4.0	1103	07	48	19	E0463	04.0	190011	3		201409	201409	2347.08	
19	19DST0120T	500	SOGG8607283Z0	SOGG860728MNLTRR09	GRISEL SOTO GARCIA		5.0	1103	07	88	22	E0463	05.0	880024	3		201409	201409	2933.84	
19	19DST0120T	500	TECN730616Q45	TECN730616MNLRRR09	NORMA ALICIA TREVIPO CORPUS		0.0	1103	07	19	7	A03E03	00.0	200090	2		201409	201409	8651.23	
19	19DTV0043S	100	AEAT680105HU3	AEAT680105MSPCLL06	TELESFORA ACEVEDO ALONSO		30.0	1103	07	95	79	E2781	30.0	190005	3		201409	201409	23905.60	
19	19DTV0043S	100	MECL730516RS5	MECL730516MSPNSL04	LILLYAM GRIZEL MENDOZA CASTA?EDA		30.0	1103	07	20	79	E2781	30.0	16	3		201409	201409	40110.10	
19	19DTV0085R	100	RARR6408284U9	RARR640828MNLMYSO2	MARIA DEL ROSARIO RAMIREZ REYES		30.0	1103	07	73	79	E2781	30.0	190072	3		201409	201409	23905.60	
19	19DTV0085R	100	TORS810923Q55	TORS810923HTSRYB08	SEBASTIAN TORRES REYES		30.0	1103	07	91	24	E2781	30.0	910013	3		201409	201409	18154.90	
19	19DTV0086Q	200	CIRA630829FN2	CIRA630829MVZRDD01	ADELA CRISTOBAL RODRIGUEZ		30.0	1103	07	99	79	E2781	30.0	190008	3		201409	201409	18208.75	
19	19FEI0025O	400	EICI760417L3A	EICI760417MNLRS00	ISELA ELIGIO CORDERO		0.0	1103	07	19	1	A01E06	00.0	200002	2		201409	201409	9798.63	
19	19FIS0001H	100	SATG551030AN7	SATG551030HNLCLM07	GILBERTO BALDEMAR SAUCEDO TAMEZ		0.0	1103	07	27	77	E0301	00.0	770003	4		201409	201409	112611.07	
19	19FIZ0006M	400	AABD830321R10	AABD830321MNLRTM02	DAMARIS MARCELA ALANIS BOTELLO		0.0	1103	07	19	13	A01E03	00.0	200100	2		201409	201409	8595.70	
19	19FIZ0006M	400	MAAB5403319C1	MAAB540331HSPRGN07	BENJAMIN MARQUEZ AGUILAR		0.0	1103	07	12	50	E0201	00.0	754	4		201409	201409	74533.12	
19	19FIZ0012X	400	VEHC590519TE2	VEHC590519MNLNRR07	CARMEN VENEGAS HERNANDEZ		0.0	1103	07	73	12	E0201	00.0	43	4		201409	201409	41592.87	
19	19FIZ0036G	400	IATJ570313959	IATJ570313HNLBRS03	JESUS LEONEL IBARRA TREVIPO		0.0	1103	07	24	44	E0201	00.0	440011	4		201409	201409	74509.92	
19	19FIZ0055V	400	IAMR540921K83	IAMR540921HDGBRJ07	ROJELIO IBARRA MARQUEZ		0.0	1103	07	12	50	E0201	00.0	787	4		201409	201409	36341.52	
19	19FIZ0055V	400	LOMR770106TJ3	LOMR770106MNLZXY07	REYNA MIRIAM LOZANO MU?OZ		0.0	1103	07	19	13	A01E03	00.0	200069	2		201409	201409	8623.20	
19	19FIZ0058S	400	COLZ610502F15	COLZ610502HNLNPN02	ZENAIDO CONTRERAS LOPEZ		0.0	1103	07	73	12	E0201	00.0	44	4		201409	201409	46852.24	
19	19FIZ0058S	400	OIBF540831RA7	OIBF540831HCLLDRO7	FRANCISCO OLIVO BADILLO		0.0	1103	07	19	3	A03E03	00.0	200009	2		201409	201409	8664.73	
19	19FIZ0069Y	400	GACE6108146N8	GACE610814MNLRRS07	ESTHER PATRICIA GARZA CARRILLO		0.0	1103	07	73	12	E0201	00.0	190022	4		201409	201409	58970.87	
19	19FIZ0069Y	400	SAGN670925TK7	SAGN670925MNLNTY05	NYLDA YADIRA SANCHEZ GUTIERREZ		0.0	1103	07	19	3	A03E03	00.0	200002	2		201409	201409	8624.23	
19	19FIZ0084Q	400	SASM751219SY8	SASM751219MNLNTR12	MARTHA GUADALUPE SANCHEZ SOTO		0.0	1103	07	19	3	A03E03	00.0	200025	2		201409	201409	8596.73	
19	19FIZ0085P	400	OEEE6012162K0	OEEE601216MNLBNL03	ELIDA OBREGON ENCINIA		0.0	1103	07	12	51	E0281	00.0	56928	3		201409	201409	15125.59	
19	19FIZ0085P	400	OEEE6012162K0	OEEE601216MNLBNL03	ELIDA OBREGON ENCINIA		0.0	1103	07	19	12	E0281	00.0	192328	3		201409	201409	11448.70	
19	19FIZ0085P	400	SAHA510417962	SAHA510417HTLNRN08	JOSE ANICETO PASCUAL SANCHEZ HERNANDEZ		0.0	1103	07	73	12	E0201	00.0	41	4		201409	201409	58974.72	
19	19FIZ0086O	400	RARV8608292J5	RARV860829MNLNMR04	VERONICA RAMIREZ RIVERA		0.0	1103	07	19	3	A03E03	00.0	200011	2		201409	201409	8596.73	
19	19FIZ0086O	400	RETE631205SS1	RETE631205MNLNRY07	ENEDINA ANTONIA REYES TREVIPO		0.0	1103	07	12	50	E0201	00.0	1755	4		201409	201409	46863.49	
19	19FIZ0108J	400	FOBP531019GF7	FOBP531019HSPLSD28	PEDRO FLORES BASORIA		0.0	1103	07	27	44	E0201	00.0	440001	4		201409	201409	36349.62	
19	19FIZ0108J	400	ZAOG7009068L2	ZAOG700906MNLNMRD07	MARIA GUADALUPE ZAMORA ORTIZ		0.0	1103	07	19	3	A03E03	00.0	200024	2		201409	201409	8651.23	
19	19FIZ0115T	400	CAGL451213QT9	CAGL451213MSPNSC03	LUCIA CASTILLO GONZALEZ		0.0	1103	07	73	12	E0201	00.0	1	4		201409	201409	46852.24	
19	19FIZ0130L	400	BACG570615SD6	BACG570615HNLNLZ03	JOSE GILBERTO BANDA CAZARES		0.0	1103	07	73	12	E0201	00.0	2	4		201409	201409	74509.92	
19	19FIZ0130L	400	RAML570117HH5	RAML570117MNLNMT09	LETICIA RAMOS MENA		0.0	1103	07	19	3	A03E03	00.0	200033	2		201409	201409	8624.23	
19	19FIZ0146M	400	MOTG6405319A7	MOTG640531MVZNRB03	MA. GABRIELA MONTEMAYOR TRIGUEROS		0.0	1103	07	24	44	E0201	00.0	440005	4		201409	201409	74509.92	
19	19FJS0002W	400	CEMS4410261HA	CEMS441026HNLNPRR06	SERGIO RICARDO CEPEDA MARTINEZ		0.0	1103	07	73	12	E0205	00.0	190001	4		201409	201409	83138.15	
19	19FJS0002W	400	CILJ560404MH8	CILJ560404MNLNJR06	JUANA MARIA ANGELINA CISNEROS LEIJA		0.0	1103	07	19	12	E0281	00.0	190723	3		201409	201409	19779.25	
19	19FJS0002W	400	CILJ560404MH8	CILJ560404MNLNJR06	JUANA MARIA ANGELINA CISNEROS LEIJA		0.0	1103	07	19	12	E0281	00.0	191151	3		201409	201409	11470.93	
19	19FJS0017Y	400	COBR561202Q17	COBR561202MCHRNT09	RUTH CORDERO BENCOMO		0.0	1103	07	73	12	E0205	00.0	190005	4		201409	201409	83161.35	
19	19FJZ0010O	100	EIGE590322UK1	EIGE590322MNLNS01	MARIA ESTHER ELIZONDO GONZALEZ		0.0	1103	07	11	29	A01E03	00.0	110012	2		201409	201409	8650.20	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19FJZ00100	100	VIER4405235Z3	VIER440523MNLSS03	ROSALINDA VILLARREAL ESPARZA		0.0	1103	07	73	21	E0105	00.0	1	4		201409	201409	83126.21	
19	19FJZ0015J	100	AAHT711015PH5	AAHT711015MOCRRR01	MARIA TERESA ARAGON HERNANDEZ		0.0	1103	07	19	2	A03E03	00.0	200015	2		201409	201409	8596.73	
19	19FJZ0015J	100	MASI640403NH3	MASI640403MNLCLR02	IRENE MACIAS SALAZAR		0.0	1103	07	24	11	E0105	00.0	110005	4		201409	201409	83128.53	
19	19FSE0013Q	100	NAMG4903245L4	NAMG490324MNLVNB04	GABRIELA NAVARRO MENDOZA		0.0	1103	07	37	73	E0633	00.0	190010	4		201409	201409	49661.82	
19	19FSE0013Q	100	OICC6607041Q2	OICC660704MNLRV06	CATALINA ORTIZ CAVAZOS		0.0	1103	07	19	4	A01E03	00.0	200027	2		201409	201409	8623.20	
19	19FSE0014P	400	AASB810228UV9	AASB810228MNLVLL07	BLANCA LYDIA AYALA SOLIS		0.0	1103	07	19	4	A03E03	00.0	200017	2		201409	201409	8596.73	
19	19FSE0014P	400	RASJ480216263	RASJ480216HNLMSG07	JR. JESUS RAMOS SEGOVIA		0.0	1103	07	37	73	E0633	00.0	190012	4		201409	201409	49673.77	
19	19FSE0028S	400	HERH610803EW3	HERH610803HNLRD00	HECTOR JAVIER HERRERA RODRIGUEZ		0.0	1103	07	24	22	E0633	00.0	220004	4		201409	201409	62001.67	
19	19FUA0003B	100	AERM6406132T3	AERD640613MNLRVL06	MA. DOLORES ARREDONDO RIVERA		0.0	1103	07	22	23	E0687	00.0	220019	3		201409	201409	11891.10	
19	19FUA0003B	100	BAAR501013TSA	BAAR501013HCLRDM09	ROMEO BARRON ADAME		0.0	1103	07	19	16	E0687	00.0	190181	3		201409	201409	26749.94	
19	19FUA0003B	100	CASJ820215E56	CASJ820215HNLRTN08	JUAN DANIEL CARRERA SOTO		0.0	1103	07	19	16	E0687	00.0	190184	3		201409	201409	11897.32	
19	19FUA0003B	100	GAPS741219FS4	GAPS741219MNLRRN10	SANDRA GUADALUPE GARCIA PEREZ		0.0	1103	07	22	27	E0687	00.0	220073	3		201409	201409	11859.44	
19	19FUA0003B	100	GOGD6401011C9	GOGD640101MNLNNL07	MARIA DE LOS DOLORES GONZALEZ GONZALEZ		0.0	1103	07	73	37	E0281	00.0	190029	3		201409	201409	15141.25	
19	19FUA0003B	100	GOSA591001FHA	GOSA591001HNLNLN04	JOSE ANGEL GONZALEZ SALDIVAR		0.0	1103	07	19	16	E0629	00.0	190055	4		201409	201409	39818.47	
19	19FUA0003B	100	GOVP88042674A	GOVP880426MNLNZZ06	MARIA DEL PILAR GONZALEZ VAZQUEZ		0.0	1103	07	22	11	E0687	00.0	220004	3		201409	201409	11859.44	
19	19FUA0003B	100	HEGA770910Q94	HEGA770910MNLRRD08	AIDEE BERENICE HERNANDEZ GARZA		0.0	1103	07	23	22	E0689	00.0	220004	3		201409	201409	13322.78	
19	19FUA0003B	100	RILM640118BKA	RILM640118MNLVPG00	MAGDALENA RIVAS LOPEZ		0.0	1103	07	22	12	E0687	00.0	220017	3		201409	201409	11885.37	
19	19FUA0003B	100	ROCT720224RM1	ROCT720224MNLMMN06	TONNIRA EUNICE ROMERO CENDEJAS		0.0	1103	07	96	37	E0687	00.0	191014	3		201409	201409	11917.83	
19	19FUA0003B	100	SOFJ640308AG2	SOFJ640308HNLNLL06	JUAN JAIME SOLIS FLORES		0.0	1103	07	25	22	E0687	00.0	220006	3		201409	201409	15789.29	
19	19FUA0003B	100	VABL761014KG2	VABL761014MNLZRD05	LUDIVINA VAZQUEZ BARBOSA		0.0	1103	07	37	98	E0687	00.0	191005	3		201409	201409	20589.61	
19	19FUA0003B	100	ZAEN700216JP3	ZAEN700216MNLPSR06	NORMA NELLY ZAPATA ESPINOSA		0.0	1103	07	19	16	E0689	00.0	190030	3		201409	201409	16455.36	
19	19FUA0008X	100	CARR8104153WA	CARR810415MNLNDS05	ROSA NELLY CANTU RODRIGUEZ		0.0	1103	07	22	23	E0687	00.0	220018	3		201409	201409	20586.78	
19	19FUA0008X	100	CUOJ781209IS0	CUOJ781209HTCVRS08	JESUS MOISES CUEVAS ORTEGON		0.0	1103	07	22	29	E0689	00.0	220016	3		201409	201409	16423.70	
19	19FUA0008X	100	GAAA891022SY5	GAAA891022MNLRRLO5	ALEJANDRA CATALINA GARZA ARIZPE		0.0	1103	07	22	11	E0687	00.0	220007	3		201409	201409	11859.44	
19	19FUA0008X	100	GAAP520610GA1	GAAP520610MNLRLT03	PATRICIA VIRGINIA GARCIA ALANIS		0.0	1103	07	19	16	E0281	00.0	190001	3		201409	201409	11418.84	
19	19FUA0008X	100	GAVN860222UL4	GAVN860222MNLRLM02	NAIMA ESTHER GARZA VILLARREAL		0.0	1103	07	19	16	E0687	00.0	190141	3		201409	201409	11859.44	
19	19FUA0008X	100	GOTG8404012Q9	GOTG840401MNLNRB07	GABRIELA GONZALEZ TREVIÑO		0.0	1103	07	22	27	E0687	00.0	220010	3		201409	201409	11885.37	
19	19FUA0008X	100	MARM840810HJ8	MARM840810MCLDR02	MARIELA MARTINEZ RODRIGUEZ		0.0	1103	07	19	16	E0687	00.0	190045	3		201409	201409	11859.44	
19	19FUA0008X	100	MUMI601010KE9	MUMI601010HNLXRS07	ISMAEL JAIME MUÑOZ MARTINEZ		0.0	1103	07	96	37	E0689	00.0	191004	3		201409	201409	13325.61	
19	19FUA0008X	100	RERT860818BP0	RERT860818MNLVH03	THANIA MARGARITA REYNA RIVERA		0.0	1103	07	29	22	E0687	00.0	220037	3		201409	201409	11859.44	
19	19FUA0008X	100	SAAE861224R13	SAAE861224MNLNDM02	EMETH SHADDAI SAENZ ADAME		0.0	1103	07	19	16	E0687	00.0	190014	3		201409	201409	4931.37	
19	19FUA0008X	100	SOVG8706306V2	SOVG870630MNLRLN03	GENESIS MARTHA MARIA SOLIS VARGAS		0.0	1103	07	22	27	E0687	00.0	220087	3		201409	201409	11859.44	
19	19FUA0008X	100	TORE6310025M8	TORE631002MTRSRS21	MA. ESTER TORRES RODRIGUEZ		0.0	1103	07	19	16	E0687	00.0	190354	3		201409	201409	26793.19	
19	19FUA0008X	100	ZAGE650422MV7	ZAGE650422MNLMLN07	ELSA ZAMORA GONZALEZ		0.0	1103	07	22	25	E0629	00.0	220012	4		201409	201409	50381.55	
19	19FUA0040F	100	CACN560820IY0	CACN560820MNLNNH00	NOHEMI CANTU CANTU		0.0	1103	07	22	22	E0629	00.0	220002	4		201409	201409	39825.52	
19	19FUA0040F	100	CAGC880324TJ0	CAGC880324MNLNNT03	CATALINA CASTRO GONZALEZ		0.0	1103	07	22	27	E0687	00.0	220046	3		201409	201409	11871.39	
19	19FUA0040F	100	CAML570521SN6	CAML570521MNLNSYR00	LORENZA LORENA CASTILLO MOYA		0.0	1103	07	73	37	E0687	00.0	190062	3		201409	201409	15737.48	
19	19FUA0040F	100	COLP6107247Y9	COLP610724MDFRZD03	PIEDAD LETICIA CORTES LAZCANO		0.0	1103	07	37	1	E0689	00.0	190006	3		201409	201409	16455.36	
19	19FUA0040F	100	MAQY751225PA6	MAQY751225MNLRNZ02	YAZMIN MARTINEZ QUINTANILLA		0.0	1103	07	22	22	E0687	00.0	220038	3		201409	201409	11891.10	
19	19FUA0040F	100	MAVA8208228A0	MAVA820822MNLNLM00	AMERICA RAQUEL MANCHA VILLEGAS		0.0	1103	07	22	27	E0689	00.0	220004	3		201409	201409	13305.10	
19	19FUA0040F	100	PELN6003274P3	PELN600327MTRSRR07	MA. NARCISA PEREZ LONGORIA		0.0	1103	07	19	4	T26E03	00.0	200008	2		201409	201409	10804.34	
19	19FUA0040F	100	RAMS7305155QA	RAMS730515MNLMMNR03	SARA NOHEMI RAMIREZ MENDOZA		0.0	1103	07	29	22	A03E03	00.0	220003	2		201409	201409	8596.73	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0040F	100	ROC7101215C4	ROC710121MNLDPN02	NANCY ESTHER RODRIGUEZ CEPEDA		0.0	1103	07	99	37	E0687	00.0	190014	3		201409	201409	15755.16	
19	19FUA0040F	100	SAGC671114890	SAGC671114MNLNRR04	CRISTINA SANTOYO GONZALEZ		0.0	1103	07	37	1	E0687	00.0	190037	3		201409	201409	20574.83	
19	19FUA0040F	100	SONC610123578	SONC610123MNLTRR01	MARIA DEL CARMEN SOTO NERIO		0.0	1103	07	19	16	E0687	00.0	190440	3		201409	201409	15773.63	
19	19FUA0040F	100	VARR7908241E0	VARR790824MNLVLC05	ROCIO BRICELDA VALDEZ RIVERA		0.0	1103	07	37	1	E0687	00.0	190007	3		201409	201409	11903.05	
19	19FUA0040F	100	VIVP8304201R8	VIVP830420MCLLLL03	MARIA DEL PILAR VILLANUEVA VELARDE		0.0	1103	07	29	22	E0687	00.0	220026	3		201409	201409	11859.44	
19	19FUA0041E	200	BEPC611225E26	BEPC611225MSPLRC04	CECILIA BELTRAN PEREZ		0.0	1103	07	73	37	E0687	00.0	190480	3		201409	201409	23742.03	
19	19FUA0041E	200	CEAA770124E42	CEAA770124MNLRLV06	ALMA ELIZABETH CEREOZ AVALOS		0.0	1103	07	37	97	E0687	00.0	190034	3		201409	201409	5001.01	
19	19FUA0041E	200	FAZE6206126H1	FAZE620612MCHRVS03	ESPERANZA FRANCO ZAVALETA		0.0	1103	07	22	25	E0629	00.0	220008	4		201409	201409	28031.65	
19	19FUA0041E	200	FOSP6311262C3	FOSP631126MNLGTO9	PATRICIA FLORES SEGOVIA		0.0	1103	07	22	24	E0689	00.0	220004	3		201409	201409	13328.30	
19	19FUA0041E	200	GOAS890309GT7	GOAS890309MNLVNN13	SANJUANA BERENICE GOVEA ANGUIANO		0.0	1103	07	22	27	E0687	00.0	220070	3		201409	201409	11859.44	
19	19FUA0041E	200	GURB850828SX9	GURB850828MNLRTJ06	BEATRIZ ADRIANA GUERRA ROJAS		0.0	1103	07	22	10	T26E03	00.0	220017	2		201409	201409	10736.34	
19	19FUA0041E	200	MACA850206871	MACA850206HNLRR00	ARMANDO SILVESTRE MACIAS CERDA		0.0	1103	07	22	27	E0687	00.0	220066	3		201409	201409	11859.44	
19	19FUA0041E	200	MOMG6310037G6	MOMG631003HNLRR06	GERARDO MORENO MENDOZA		0.0	1103	07	19	16	E0687	00.0	190445	3		201409	201409	20589.61	
19	19FUA0041E	200	NASA891018V19	NASA891018MNLVNL03	ANDREA HAIDEE NAVARRO SILVESTRE		0.0	1103	07	19	16	E0687	00.0	190145	3		201409	201409	11859.44	
19	19FUA0054I	100	AEAR681113PK3	AEAR681113MNLRLT07	RUTH ARENAS ALANIS		0.0	1103	07	99	37	E0689	00.0	190012	3		201409	201409	13325.61	
19	19FUA0054I	100	AUIE650411QB8	AUIE650411MNLGMS05	MARIA ESPERANZA AGUILAR IMPERIAL		0.0	1103	07	73	21	E0687	00.0	190005	3		201409	201409	15785.58	
19	19FUA0054I	100	CAZR710427EY2	CAZR710427MNLRT00	RITA CASTRUITA ZURITA		0.0	1103	07	99	37	E0687	00.0	190013	3		201409	201409	20574.83	
19	19FUA0054I	100	COC1630118T43	COC1630118MNLRRR02	IRMA LETICIA CORTEZ CRUZ		0.0	1103	07	37	73	E0629	00.0	190047	4		201409	201409	27992.79	
19	19FUA0054I	100	GAMA6601216Q5	GAMA660121MNLRRN04	ANGELICA GARCIA MORALES		0.0	1103	07	19	16	E0687	00.0	190076	3		201409	201409	42837.82	
19	19FUA0054I	100	GAPO8201036R1	GAPO820103MNLRYF00	MARIA OFELIA GAYTAN PEREZ		0.0	1103	07	22	10	T26E03	00.0	220014	2		201409	201409	10736.34	
19	19FUA0054I	100	GULB8703044B5	GULB870304MNLTPR01	BERTHA NOHEMI GUTIERREZ LOPEZ		0.0	1103	07	19	16	E0687	00.0	190064	3		201409	201409	4931.37	
19	19FUA0054I	100	HESN760809914	HESN760809MNLRTD00	NADIA HERNANDEZ SOTO		0.0	1103	07	37	1	E0687	00.0	190033	3		201409	201409	15755.16	
19	19FUA0054I	100	PABE830224H25	PABE830224MNLRRR08	ERIKA MARITZA PARTIDA BARAJAS		0.0	1103	07	19	16	E0687	00.0	190043	3		201409	201409	11885.37	
19	19FUA0054I	100	PEES820526C18	PEES820526MNLRLR07	SARA LILIANA PEREZ ELIZALDE		0.0	1103	07	22	29	E0689	00.0	220012	3		201409	201409	13305.10	
19	19FUA0054I	100	PEMR851114T28	PEMR851114MNLXNS04	ROSA IRIS PEÑA MONTESCO		0.0	1103	07	22	28	E0687	00.0	220003	3		201409	201409	11885.37	
19	19FUA0054I	100	SAGN8008158Y2	SAGN800815MNLRRR16	NORA ARGELIA SALAS GARCIA		0.0	1103	07	22	23	E0687	00.0	220035	3		201409	201409	15743.21	
19	19FUA0074W	100	CATF8510126J2	CATF851012MNLRTJ03	FATIMA LETICIA CARRANZA TIJERINA		0.0	1103	07	22	27	E0687	00.0	220099	3		201409	201409	11885.37	
19	19FUA0074W	100	COCV730929MY1	COCV730929MNLNRR06	VERONICA CONTRERAS CRUZ		0.0	1103	07	22	10	T26E03	00.0	220008	2		201409	201409	10736.34	
19	19FUA0074W	100	LUSC800831E25	LUSC800831MNLNRR08	CRISTINA LUNA SANCHEZ		0.0	1103	07	73	37	E0687	00.0	190405	3		201409	201409	11885.37	
19	19FUA0074W	100	MAEM870825322	MAEM870825MNLNRR00	MONICA JAHZIEL MATA ENRIQUEZ		0.0	1103	07	22	10	E0687	00.0	220005	3		201409	201409	11859.44	
19	19FUA0074W	100	MEGM631127GE1	MEGM631127MCHNRR08	MARTHA LETICIA MENDOZA GRADO		0.0	1103	07	73	37	E0689	00.0	190081	3		201409	201409	16501.44	
19	19FUA0074W	100	OEBJ640617V28	OEBJ640617HNLRRN02	JUAN MANUEL ORTEGA BARRERA		0.0	1103	07	19	4	S01E07	00.0	200020	2		201409	201409	8300.28	
19	19FUA0074W	100	TECR791214BQ0	TECR791214MNLRLS01	ROSA LORENA TREVINO CUELLAR		0.0	1103	07	73	37	E0687	00.0	190488	3		201409	201409	11859.44	
19	19FUA0074W	100	ZARH581202H36	ZARH581202MNLPLM09	HILDA ZAPATA RAMIREZ		0.0	1103	07	22	25	E0629	00.0	220006	4		201409	201409	50369.60	
19	19FUA0093K	100	CALM850423413	CALM850423MNLBRR07	MARLENE CABRERA LOERA		0.0	1103	07	22	29	E0687	00.0	220011	3		201409	201409	11859.44	
19	19FUA0093K	100	HELN760721Y3	HELN760721MNLRL03	NILDA ALEJANDRA HERNANDEZ LEAL		0.0	1103	07	19	16	E0687	00.0	190072	3		201409	201409	11891.10	
19	19FUA0093K	100	LEBJ6105218Z3	LEBJ610521HNLMLRV01	JAVIER LEMUS BARRERA		0.0	1103	07	19	16	E0687	00.0	190356	3		201409	201409	20612.81	
19	19FUA0093K	100	MATR760730HN6	MATR760730MNLRLRY01	REYNA ELIZABETH MARTINEZ DE LA TORRE		0.0	1103	07	19	16	E0687	00.0	190381	3		201409	201409	11859.44	
19	19FUA0093K	100	NALC810414RV2	NALC810414MNLJNN06	CINTHIA NAJERA DE LUNA		0.0	1103	07	22	27	E0687	00.0	220009	3		201409	201409	11885.37	
19	19FUA0093K	100	PEVL810117850	PEVL810117MNLRLR07	LAURA LETICIA PEREZ VALDEZ		0.0	1103	07	29	22	T26E03	00.0	220017	2		201409	201409	10736.34	
19	19FUA0093K	100	SACJ62062295A	SACJ620622HNLNLS00	JESUS JORGE SALINAS CANTU		0.0	1103	07	19	16	E0629	00.0	190010	4		201409	201409	27980.84	
19	19FUA0093K	100	VATS7612012A4	VATS761201MNLZRG07	SUGHEY ARDELIA VAZQUEZ TREJO		0.0	1103	07	99	37	E0687	00.0	190020	3		201409	201409	15743.21	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0204Z	200	CURG650727Q70	CURG650727MTRSJD13	MA GUADALUPE DE LA CRUZ ROJAS		0.0	1103	07	19	16	E0687	00.0	190373	3		201409	201409	11897.32	
19	19FUA0204Z	200	EAPK880226EW0	EAPK880226MNLRR06	KARLA MARIA ESPARZA PEREZ		0.0	1103	07	22	27	E0687	00.0	220056	3		201409	201409	11859.44	
19	19FUA0204Z	200	GAPM880711B10	GAPM880711MNLRR13	MARIANA GAMEZ PEREZ		0.0	1103	07	22	29	E0687	00.0	220004	3		201409	201409	11871.39	
19	19FUA0204Z	200	GARA860221PB8	GARA860221MNLRLM09	ALMA REBECA GARCIA RAMIREZ		0.0	1103	07	73	37	E0687	00.0	190273	3		201409	201409	11859.44	
19	19FUA0204Z	200	GOSA591001FHA	GOSA591001HNLNLN04	JOSE ANGEL GONZALEZ SALDIVAR		0.0	1103	07	19	16	E0687	00.0	190026	3		201409	201409	42837.82	
19	19FUA0204Z	200	GOVR620202HKA	GOVR620202MNLMLS01	MARIA DEL ROSARIO GOMEZ VILLARREAL		0.0	1103	07	22	25	E0689	00.0	220011	3		201409	201409	13305.10	
19	19FUA0204Z	200	MEMT830410R80	MEMT830410MNLDRH08	THELMA CELINA MEDRANO MARTINEZ		0.0	1103	07	22	29	E0689	00.0	220014	3		201409	201409	13279.17	
19	19FUA0204Z	200	PEAR851027JK5	PEAR851027MNLRGS08	ROSA ISELA PEREZ AGUILERA		0.0	1103	07	22	27	E0687	00.0	220110	3		201409	201409	11859.44	
19	19FUA0204Z	200	RACR770528T19	RACR770528MNLMSB06	RUBI RAMIREZ CASTILLO		0.0	1103	07	37	1	E0687	00.0	190047	3		201409	201409	11891.10	
19	19FUA0204Z	200	RAVR7203023SA	RAVR720302MNLNLS00	MARIA DEL ROSARIO RANGEL VALDEZ		0.0	1103	07	22	25	E0687	00.0	220057	3		201409	201409	11885.37	
19	19FUA0204Z	200	RIJM841102980	RIJM841102HNLVLR06	MARCO ANTONIO RIVERA JIMENEZ		0.0	1205	17	22	25	E0689	00.0	220011	3		201409	201409	3981.38	
19	19FUA0204Z	200	RIVJ781227D16	RIVJ781227HNLVLR08	JUAN PABLO RIVERA VILLANUEVA		0.0	1103	07	29	22	E0687	00.0	220021	3		201409	201409	11871.39	
19	19FUA0204Z	200	TOCJ810707E49	TOCJ810707MNLRSS07	JESSICA ELIZABETH TORRES CASAS		0.0	1103	07	22	10	T26E03	00.0	220016	2		201409	201409	10295.59	
19	19FUA0204Z	200	VAGD840822EX0	VAGD840822MNLZTN01	DANIELA VAZQUEZ GUTIERREZ		0.0	1103	07	96	37	E0687	00.0	191004	3		201409	201409	11885.37	
19	19FUA0214F	100	BIVA600102DX4	BIVA600102MNLRLN05	ANA MARIA BRIONES VILLARREAL		0.0	1103	07	37	73	E0629	00.0	190063	4		201409	201409	39809.86	
19	19FUA0214F	100	CAMD851209319	CAMD851209MGTHNN01	DENIS ANABEL CHAVEZ MENDOZA		0.0	1103	07	22	27	E0687	00.0	220105	3		201409	201409	11859.44	
19	19FUA0214F	100	CORN8006221I7	CORN800622MNLRMT09	NATALIA CORONADO ROMERO		0.0	1103	07	22	24	E0687	00.0	220030	3		201409	201409	15737.48	
19	19FUA0214F	100	EISC881006JS3	EISC881006MNLNL03	CLAUDIA ANGELICA ESPINOSA SANCHEZ		0.0	1103	07	29	22	E0689	00.0	220027	3		201409	201409	13279.17	
19	19FUA0214F	100	GALL800721M56	GALL800721MNLRRN04	MARIA LORENA GARCIA DE LEON		0.0	1103	07	73	37	E0687	00.0	190168	3		201409	201409	11897.32	
19	19FUA0214F	100	GAMD8603015M1	GAMD860301MNLRLM07	DAMARIS DINORAH GALLEGOS MORALES		0.0	1103	07	29	22	E0689	00.0	220048	3		201409	201409	13279.17	
19	19FUA0214F	100	HEF871218DB0	HEF871218MNLRLV12	IVONNE ELISA SARAHÍ HERNANDEZ FLORES		0.0	1103	07	22	27	E0687	00.0	220100	3		201409	201409	11859.44	
19	19FUA0214F	100	HEVD811128QSA	HEVD811128HNLRLV06	DAVID HERNANDEZ VILLAFUERTE		0.0	1103	07	19	16	E0687	00.0	190362	3		201409	201409	11885.37	
19	19FUA0214F	100	ROGC781108JV1	ROGC781108MNLDMY07	CYNTHIA ALEJANDRA RODRIGUEZ GOMEZ		0.0	1103	07	23	22	T26E03	00.0	220002	2		201409	201409	13680.39	
19	19FUA0214F	100	TURA920121FT5	TURA920121MNLRLM00	AMELIA MAGDALENA TRUJILLO ROLDAN		0.0	1103	07	22	12	E0687	00.0	220003	3		201409	201409	11859.44	
19	19FUA0214F	100	ZERJ870908FK8	ZERJ870908MNLRYH03	JOHANA JUDITH ZERME?O REYES		0.0	1103	07	22	27	E0687	00.0	220106	3		201409	201409	11859.44	
19	19FUA0224M	100	AAHR590612547	AAHR590612HNLRLF02	JOSE RAFAEL ALANIS HERNANDEZ		0.0	1103	07	20	37	E0629	00.0	1	4		201409	201409	28008.45	
19	19FUA0224M	100	AEIJ641217HQ6	AEIJ641217MNLNLS15	MA DE JESUS ANGELES IZQUIERDO		0.0	1103	07	37	98	E0689	00.0	191003	3		201409	201409	16482.09	
19	19FUA0224M	100	CAEM610604EX6	CAEM610604MNLBSR03	MARTHA HILDA CABRAL ESPINOZA		0.0	1103	07	1	19	T26E03	00.0	300001	2		201409	201409	10759.34	
19	19FUA0224M	100	CEAA770124E42	CEAA770124MNLRLV06	ALMA ELIZABETH CEREZO AVALOS		0.0	1103	07	19	16	E0687	00.0	190185	3		201409	201409	11929.08	
19	19FUA0224M	100	CUGC8607159N5	CUGC860715MNLRRN18	MARIA DEL CARMEN DE JESUS CRUZ GONZALEZ		0.0	1103	07	29	22	E0687	00.0	220027	3		201409	201409	11871.39	
19	19FUA0224M	100	DIVM760101S87	DIVM760101MNLZLR01	MARIELA CRUZ DIAZ VILLANUEVA		0.0	1103	07	22	10	E0687	00.0	220007	3		201409	201409	11859.44	
19	19FUA0224M	100	LOAA8107212MA	LOAA810721MNLPRD02	ADRIANA GUADALUPE LOPEZ ARTEAGA		0.0	1103	07	22	25	E0687	00.0	220060	3		201409	201409	11897.32	
19	19FUA0224M	100	LOSV750302AJA	LOSV750302MNLPLR08	VERONICA GUADALUPE LOPEZ SOLIS		0.0	1103	07	22	29	E0687	00.0	220002	3		201409	201409	11859.44	
19	19FUA0224M	100	MARC611016380	MARC611016MNLRLDN09	MARIA DEL CONSUELO MARTINEZ RODRIGUEZ		0.0	1103	07	22	25	E0689	00.0	220004	3		201409	201409	13279.17	
19	19FUA0224M	100	PILM820714M85	PILM820714MNLZPR08	MARTHA MARIA PIZANO LOPEZ		0.0	1103	07	22	25	E0687	00.0	220064	3		201409	201409	11885.37	
19	19FUA0224M	100	ROHI83090715A	ROHI830907MNLDRN07	INGRID MILDRETT RODRIGUEZ HERNANDEZ		0.0	1103	07	22	25	E0687	00.0	220069	3		201409	201409	15737.48	
19	19FUA0224M	100	SAAM910701531	SAAM910701MNLNVY02	MYRIAM LUCERO ALEJANDRA SANTILLANA AVILAN		0.0	1103	07	19	16	E0687	00.0	190292	3		201409	201409	11859.44	
19	19FUA0224M	100	SACG861106T25	SACG861106MNLNLS06	GLADYS MAYRA SANTOS CANTU		0.0	1103	07	19	16	E0687	00.0	190403	3		201409	201409	11882.64	
19	19FUA0224M	100	VARA800831AB9	VARA800831MNLNLS08	ANA YANET VALERO RANGEL		0.0	1103	07	22	25	E0687	00.0	220075	3		201409	201409	11885.37	
19	19FUA0224M	100	VIVE790807G97	VIVE790807MNLRLR07	ELDA MAYRETH VILLALOBOS VARGAS		0.0	1103	07	19	16	E0687	00.0	190144	3		201409	201409	11859.44	
19	19FUA0225L	200	AARA750117TS9	AARA750117HNLMLJN07	ANTONIO AMAYA ROJAS		0.0	1103	07	19	16	E0687	00.0	190296	3		201406	201408	-5877.10	
19	19FUA0225L	200	CETL8209144V8	CETL820914MCLRVZ06	LIZET CERVANTES TOVAR		0.0	1103	07	22	26	E0687	00.0	220010	3		201409	201409	11885.37	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0225L	200	EANE760227TD7	EANE760227MNLJV09	EVELYN DEL SOCORRO ESPARZA NAJERA		0.0	1103	07	96	37	E0687	00.0	191003	3		201409	201409	11891.10	
19	19FUA0225L	200	GAGP791211MC6	GAGP791211HNLVD01	PEDRO DAMIAN GAYOSSO GAYOSSO		0.0	1103	07	73	37	E0687	00.0	190030	3		201409	201409	11885.37	
19	19FUA0225L	200	GULB8703044B5	GULB870304MNLTPR01	BERTHA NOHEMI GUTIERREZ LOPEZ		0.0	1103	07	73	37	E0687	00.0	190129	3		201409	201409	11852.39	
19	19FUA0225L	200	MAGA860131483	MAGA860131MNLRJN00	ANA SOFIA MARQUEZ GUAJARDO		0.0	1103	07	19	16	E0689	00.0	190046	3		201409	201409	13279.17	
19	19FUA0225L	200	MARF8805045V8	MARF880504MNLRTD09	FATIMA EDITH MARQUEZ RODRIGUEZ		0.0	1103	07	22	11	E0687	00.0	220002	3		201409	201409	11859.44	
19	19FUA0225L	200	MESM8412211W0	MESM841221MNLNVN00	MONICA MENCHACA SEVILLA		0.0	1103	07	22	29	E0689	00.0	220011	3		201409	201409	13279.17	
19	19FUA0225L	200	NASM600518DQ5	NASM600518MCLVCR03	MARTHA PATRICIA NAVARRO SAUCEDO		0.0	1103	07	37	73	E0629	00.0	190054	4		201409	201409	27996.50	
19	19FUA0225L	200	SAZR8112132YA	SAZR811213MNLNVCO4	ROCIO GUADALUPE DE SANTIAGO ZAVALA		0.0	1103	07	73	37	E0687	00.0	190465	3		201409	201409	11908.57	
19	19FUA0240D	100	LOCL850909CJ8	LOCL850909MNLPLL03	LILIAN LOPEZ COLUNGA		0.0	1103	07	22	24	E0687	00.0	220020	3		201409	201409	11871.39	
19	19FUA0240D	100	NEMN860724G88	NEMN860724MNLGRR09	NEREYDA BERENICE NEGRETE MORENO		0.0	1103	07	19	16	E0687	00.0	190044	3		201409	201409	11859.44	
19	19FUA0240D	100	RIMM480516AXA	RIMM480516MSPVRR16	MARIA RIVERA MARTINEZ		0.0	1103	07	73	37	E0629	00.0	190120	4		201409	201409	28008.45	
19	19FUA0240D	100	ROAM6809305J9	ROAM680930HSPDLR06	MARCO TULIO RODRIGUEZ ALMANZA		0.0	1103	07	73	12	E0281	00.0	671	3		201409	201409	11434.48	
19	19FUA0240D	100	VICM780227Q79	VICM780227HNLRSR01	MARIO ARMANDO VILLALOBOS CASAS		0.0	1103	07	37	1	E0689	00.0	190007	3		201409	201409	21270.58	
19	19FUA0240D	100	ZAPA870726DH3	ZAPA870726MSPVRN06	ANA EDITH ZAVALA PEREZ		0.0	1103	07	22	11	E0687	00.0	220005	3		201409	201409	11859.44	
19	19FUA0241C	200	AAZB760918EH0	AAZB760918MNLRLR09	BLANCA ESTHELA ALVARADO ZARA		0.0	1103	07	37	1	E0687	00.0	190025	3		201409	201409	11891.10	
19	19FUA0241C	200	CACC790107DQ2	CACC790107MJCLSR07	CARMEN LUZ CALDERON CASAS		0.0	1103	07	29	22	E0689	00.0	220039	3		201409	201409	13305.10	
19	19FUA0241C	200	GAJN860417C26	GAJN860417MNLRLR06	NATALIA GUADALUPE GALVAN JARA		0.0	1103	07	22	27	E0687	00.0	220088	3		201409	201409	11859.44	
19	19FUA0241C	200	GOHA560227QD0	GOHA560227HZSNRD04	ADOLFO GONZALEZ HERNANDEZ		0.0	1103	07	22	29	E0629	00.0	220008	4		201409	201409	50369.60	
19	19FUA0241C	200	HESA860510366	HESA860510HNLRLS05	JOSE ALFREDO HERNANDEZ SIAS		0.0	1103	07	22	27	E0687	00.0	220094	3		201409	201409	11859.44	
19	19FUA0241C	200	MARR791016TX8	MARR791016MNLRLDX08	ROXANA BERENICE MARTINEZ RODRIGUEZ		0.0	1103	07	22	12	E0687	00.0	220022	3		201409	201409	11885.37	
19	19FUA0241C	200	REGR861220EM9	REGR861220MNLTYB07	REBECA SARAHÍ REYES GUTIERREZ		0.0	1103	07	19	16	E0687	00.0	190168	3		201409	201409	11885.37	
19	19FUA0241C	200	ROCM8603319WA	ROCM860331MNLDMN02	MONICA TERESA RODRIGUEZ CAMACHO		0.0	1103	07	19	16	E0687	00.0	190002	3		201409	201409	11859.44	
19	19FZF0001U	400	GACG641009RA5	GACG641009MNLRLVD01	MARIA GUADALUPE GARCIA CUEVAS		6.0	1103	07	19	15	E0792	06.0	190049	3		201409	201409	3539.82	
19	19FZF0001U	400	GACG641009RA5	GACG641009MNLRLVD01	MARIA GUADALUPE GARCIA CUEVAS		3.0	1103	07	73	15	E0763	03.0	190032	3		201409	201409	1769.90	
19	19FZF0001U	400	GACG641009RA5	GACG641009MNLRLVD01	MARIA GUADALUPE GARCIA CUEVAS		3.0	1103	07	73	15	E0763	03.0	190109	3		201409	201409	1769.90	
19	19FZF0001U	400	GACG641009RA5	GACG641009MNLRLVD01	MARIA GUADALUPE GARCIA CUEVAS		6.0	1103	07	73	15	E0763	06.0	190101	3		201409	201409	3539.82	
19	19FZF0001U	400	GACG641009RA5	GACG641009MNLRLVD01	MARIA GUADALUPE GARCIA CUEVAS		22.0	1103	07	73	15	E0763	22.0	190074	3		201409	201409	12982.94	
19	19FZF0001U	400	GACG641009RA5	GACG641009MNLRLVD01	MARIA GUADALUPE GARCIA CUEVAS		2.0	1103	07	95	15	E0763	02.0	190006	3		201409	201409	1179.94	
19	19FZF0027B	400	GARC590425Q71	GARC590425HCHXGR08	CARLOS GAXIOLA REGINO		0.0	1103	07	33	13	E0701	00.0	330002	4		201409	201409	69327.84	
19	19FZF0028A	400	VAFG5506119C3	VAFG550611HNLRLD03	JOSE GUADALUPE VALDEZ FLORES		0.0	1103	07	33	13	E0701	00.0	330005	4		201409	201409	43406.64	
19	19FZF0029Z	400	RIRH5902185N2	RIRH590218HNLVNL08	HILARIO RIVERA RANGEL		4.0	1103	07	15	50	E0763	04.0	94	3		201409	201409	3116.36	
19	19FZF0029Z	400	RIRH5902185N2	RIRH590218HNLVNL08	HILARIO RIVERA RANGEL		3.0	1103	07	19	15	E0792	03.0	190077	3		201409	201409	2337.25	
19	19FZF0029Z	400	RIRH5902185N2	RIRH590218HNLVNL08	HILARIO RIVERA RANGEL		3.0	1103	07	73	15	E0763	03.0	190056	3		201409	201409	2337.25	
19	19FZF0029Z	400	RIRH5902185N2	RIRH590218HNLVNL08	HILARIO RIVERA RANGEL		10.0	1103	07	73	15	E0763	10.0	190005	3		201409	201409	7790.90	
19	19FZF0029Z	400	RIRH5902185N2	RIRH590218HNLVNL08	HILARIO RIVERA RANGEL		22.0	1103	07	73	15	E0763	22.0	190112	3		201409	201409	17143.58	
19	19FZF0030P	400	PAMP630222QB6	PAMP630222HSPLNR01	PORFIRIO PALOMO MENDOZA		8.0	1103	07	11	26	E0763	08.0	110001	3		201409	201409	6228.72	
19	19FZF0030P	400	PAMP630222QB6	PAMP630222HSPLNR01	PORFIRIO PALOMO MENDOZA		4.0	1103	07	11	27	E0763	04.0	110001	3		201409	201409	3114.36	
19	19FZF0030P	400	PAMP630222QB6	PAMP630222HSPLNR01	PORFIRIO PALOMO MENDOZA		2.0	1103	07	73	13	E0363	02.0	9	3		201409	201409	1557.18	
19	19FZF0030P	400	PAMP630222QB6	PAMP630222HSPLNR01	PORFIRIO PALOMO MENDOZA		1.0	1103	07	73	15	E0763	01.0	190016	3		201409	201409	589.30	
19	19FZF0030P	400	PAMP630222QB6	PAMP630222HSPLNR01	PORFIRIO PALOMO MENDOZA		1.0	1103	07	73	15	E0763	01.0	190024	3		201409	201409	778.57	
19	19FZF0030P	400	PAMP630222QB6	PAMP630222HSPLNR01	PORFIRIO PALOMO MENDOZA		4.0	1103	07	73	15	E0763	04.0	190085	3		201409	201409	3114.36	
19	19FZF0030P	400	PAMP630222QB6	PAMP630222HSPLNR01	PORFIRIO PALOMO MENDOZA		22.0	1103	07	73	15	E0763	22.0	190142	3		201409	201409	17132.28	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FZF0032N	400	AORC621127K1	AORC621127HNLV503	CESAR JAVIER ACOSTA RIVERA		0.0	1103	07	33	13	E0701	00.0	330010	4		201409	201409	43374.19	
19	19FZP0012G	400	GOSL6902143U9	GOSL690214MNLNLZ09	MARIA DE LA LUZ GONZALEZ SALAZAR		0.0	1103	07	19	2	A01E03	00.0	200016	2		201409	201409	8623.20	
19	19FZP0012G	400	RUGC520215RW7	RUGC520215MCLZRR08	MARIA DEL CARMEN RUIZ GARZA		0.0	1103	07	21	73	E0101	00.0	190021	4		201409	201409	74509.92	
19	19FZP0016C	100	GAGC701108JS0	GAGC701108MNLMLR03	MARIA DEL CARMEN GALVAN GAMEZ		0.0	1103	07	19	2	A01E03	00.0	200026	2		201409	201409	8663.70	
19	19FZP0016C	100	MALC451205QW4	MALC451205MTRSRLM08	CAMILA ENRIQUETA MARTINEZ LEAL		0.0	1103	07	73	21	E0101	00.0	11	4		201409	201409	46840.29	
19	19FZP0036Q	400	AURM591228444	AURM591228MNLGMR07	MARTHA LETICIA AGUILLON RAMIREZ		0.0	1103	07	19	2	A01E03	00.0	200003	2		201409	201409	8663.70	
19	19FZP0036Q	400	OAH630106GI8	OAH630106MNLVRR01	IRMA ALICIA OVALLE HERNANDEZ		0.0	1103	07	73	21	E0101	00.0	190029	4		201409	201409	74509.92	
19	19FZP0049U	400	AURM590702JT6	AURM590702MNLGYR06	MARTHA CECILIA AGUILAR REYES		0.0	1103	07	26	11	E0101	00.0	110015	4		201409	201409	46852.24	
19	19FZP0049U	400	VAF5309033A3	VAF530903MNLMLL04	ALICIA VALDES FLORES		0.0	1103	07	19	2	A03E03	00.0	200044	2		201409	201409	8664.73	
19	19FZP0061P	400	COME610719UP5	COME610719MNLRLR04	MARIA ELENA CORPUS MARTINEZ		0.0	1103	07	73	21	E0101	00.0	16	4		201409	201409	58982.82	
19	19FZP0061P	400	TORB760420NH8	TORB760420MNLRLS00	BLANCA IMELDA TORRES RESENDIZ		0.0	1103	07	19	2	A03E03	00.0	200031	2		201409	201409	8619.73	
19	19FZP0071W	400	EAMR531029FH9	EAMR531029MNLRLQ01	RAQUEL ESTRADA MALDONADO		0.0	1103	07	26	11	E0101	00.0	110002	4		201409	201409	48911.64	
19	19FZP0072V	400	CAMJ750814AC1	CAMJ750814MCCHDN02	JUANA TRINIDAD CHAN MEDINA		0.0	1103	07	11	29	A01E03	00.0	110004	2		201409	201409	8618.70	
19	19FZP0072V	400	MERR630929BR0	MERR630929MNLDDS08	ROSA MARIA MEDELLIN RODRIGUEZ		0.0	1103	07	28	11	E0101	00.0	110001	4		201409	201409	58970.87	
19	19FZP0084Z	400	GAVB770303UM2	GAVB770303HNLXXX00	BRENDA ALICIA GRANADOS VALDEZ		0.0	1103	07	26	11	A01E03	00.0	110005	2		201409	201409	8595.70	
19	19FZP0084Z	400	REGD600813C32	REGD600813MCLYRR01	DORA IRMA REYNA GRANADOS		0.0	1103	07	21	83	E0101	00.0	13	4		201409	201409	74509.92	
19	19FZP0093H	400	AOHJ8002027N2	AOHJ800202MNLRRS04	JESSICA MERCEDES ARROYO HERNANDEZ		0.0	1103	07	26	11	S01E07	00.0	110005	2		201409	201409	8295.78	
19	19FZP0093H	400	TERI631109497	TERI631109MNLRXR12	IRASEMA BEATRIZ TREVIÑO DEL RIO		0.0	1103	07	21	50	E0101	00.0	35	4		201409	201409	74521.17	
19	19FZP0107U	400	AUTE6304249H5	AUTE630424MNLGML06	ELISA MARIA AGUIRRE TAMEZ		0.0	1103	07	21	50	E0101	00.0	25	4		201409	201409	46875.44	
19	19FZT0007H	100	CUSR5003045C3	CUSR500304MNLLS05	ROSA NELLY CUELLAR SALAZAR		0.0	1103	07	48	19	E0401	00.0	190009	4		201409	201409	112611.07	
19	19FZT0015Q	120	MEMC570514J5A	MEMC570514MCMNLR07	CARMEN MENDOZA MALDONADO		0.0	1103	07	29	88	E0401	00.0	880002	4		201409	201409	55713.42	
19	19FZT0022Z	400	MACM611227T87	MACM611227MNLRRG05	MAGALY GUADALUPE MARTINEZ CERDA		0.0	1103	07	48	19	E0401	00.0	190013	4		201404	201409	231771.86	
19	19FZT0028U	400	ROSL580112AZ7	ROSL580112HNLDP500	LUIS ARCADIO RODRIGUEZ SEPULVEDA		0.0	1103	07	48	19	E0401	00.0	190011	4		201409	201409	55760.07	
19	19DBA0014V	300	AAAE6711092A8	AAAE671109HNLVGD00	EDUARDO AYALA AGUILAR		0.0	1103	07	73	60	E1587	00.0	70	3		201409	201409	5692.98	
19	19DBA0014V	300	VIGO640720LA8	VIGO640720HNLNS07	OSCAR JAVIER VILLARREAL GONZALEZ		0.0	1103	07	73	60	E1587	00.0	6	3		201409	201409	5674.09	
19	19DBA0014V	300	ZHR551006GR1	ZHR551006HGRRLR08	RAUL ZARAGOZA HERNANDEZ		0.0	1103	07	60	3	E1587	00.0	530	3		201409	201409	12486.46	
19	19DES0002M	100	AULH710710AU9	AULH710710HNLGZC19	HECTOR ALEJANDRO AGUILAR LOZANO		0.0	1103	07	19	6	S01E08	00.0	300418	2		201409	201409	13850.61	
19	19DES0002M	100	BOGC650707964	BOGC650707MNLTRL04	CLAUDIA AMPARO BOTELLO GARZA		19.0	1103	07	13	96	E0363	19.0	190365	3		201409	201409	11211.37	
19	19DES0002M	100	BOGC650707964	BOGC650707MNLTRL04	CLAUDIA AMPARO BOTELLO GARZA		1.0	1103	07	73	13	E0363	01.0	362	3		201409	201409	589.96	
19	19DES0002M	100	BOGC650707964	BOGC650707MNLTRL04	CLAUDIA AMPARO BOTELLO GARZA		3.0	1103	07	73	13	E0363	03.0	132	3		201409	201409	1769.90	
19	19DES0002M	100	BOGC650707964	BOGC650707MNLTRL04	CLAUDIA AMPARO BOTELLO GARZA		2.0	1103	07	73	13	E1067	02.0	190107	3		201409	201409	1179.94	
19	19DES0002M	100	BOGC650707964	BOGC650707MNLTRL04	CLAUDIA AMPARO BOTELLO GARZA		3.0	1103	07	77	26	E0363	03.0	770001	3		201409	201409	1769.90	
19	19DES0002M	100	BOGC650707964	BOGC650707MNLTRL04	CLAUDIA AMPARO BOTELLO GARZA		5.0	1103	07	77	29	E0363	05.0	770193	3		201409	201409	1223.64	
19	19DES0002M	100	CAPM850911N83	CAPM850911HNLSXR05	MARIANO CASTILLEJA PEÑA		9.0	1103	07	73	13	E2401	09.0	23	3		201409	201409	5281.37	
19	19DES0002M	100	CAPM850911N83	CAPM850911HNLSXR05	MARIANO CASTILLEJA PEÑA		9.0	1103	07	73	13	E2401	09.0	28	3		201409	201409	5281.37	
19	19DES0002M	100	CITA6911297K8	CITA691129MSLSRL08	ALBA ELENA CISNEROS TORRES		1.0	1103	07	73	13	E0363	01.0	190034	3		201409	201409	587.79	
19	19DES0002M	100	CITA6911297K8	CITA691129MSLSRL08	ALBA ELENA CISNEROS TORRES		19.0	1103	07	73	13	E0363	19.0	54	3		201409	201409	11170.59	
19	19DES0002M	100	CITA6911297K8	CITA691129MSLSRL08	ALBA ELENA CISNEROS TORRES		1.0	1103	07	73	13	E0763	01.0	190005	3		201409	201409	587.79	
19	19DES0002M	100	CITA6911297K8	CITA691129MSLSRL08	ALBA ELENA CISNEROS TORRES		3.0	1103	07	77	24	E0363	03.0	770012	3		201409	201409	1763.39	
19	19DES0002M	100	CITA6911297K8	CITA691129MSLSRL08	ALBA ELENA CISNEROS TORRES		3.0	1103	07	77	24	E0363	03.0	770013	3		201409	201409	1763.39	
19	19DES0002M	100	CITA6911297K8	CITA691129MSLSRL08	ALBA ELENA CISNEROS TORRES		3.0	1103	07	77	24	E0363	03.0	770014	3		201409	201409	1763.39	
19	19DES0002M	100	CITA6911297K8	CITA691129MSLSRL08	ALBA ELENA CISNEROS TORRES		3.0	1103	07	77	24	E0363	03.0	770015	3		201409	201409	1763.39	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0002M	100	CITA6911297K8	CITA691129MSLSRL08	ALBA ELENA CISNEROS TORRES		2.0	1103	07	77	26	E0363	02.0	770006	3		201409	201409	1175.60	
19	19DES0002M	100	DUCS590310CX3	DUCS590310HNLXHR07	SERGIO AGUSTIN DUE?AS CHAVEZ		0.0	1103	07	19	6	S01E07	00.0	200082	2		201409	201409	8272.78	
19	19DES0002M	100	GAGL910605G65	GAGL910605MNLRL03	LILIANA ANAHI GARCIA GARCIA		0.0	1103	07	77	29	A01E03	00.0	880007	2		201409	201409	8595.70	
19	19DES0002M	100	GAPJ521204C69	GAPJ521204HNLRLV02	JAVIER MACLOVIO GARZA PAZ		0.0	1103	07	73	13	E2331	00.0	70	1		201409	201409	11555.89	
19	19DES0002M	100	GARC860430CF9	GARC860430MNLRCH08	CHRISTIAN BELEN GARCIA ROCHA		0.0	1103	07	19	6	A01E03	00.0	200163	2		201409	201409	8595.70	
19	19DES0002M	100	GUBG470424I50	GUBG470424MNLJLD01	GUADALUPE GUILLERMINA GUAJARDO BALDERAS		0.0	1103	07	73	13	E0341	00.0	190084	4		201409	201409	32479.45	
19	19DES0002M	100	GUVE540225AP3	GUVE540225HNLRLD08	EDUARDO GUERRERO VILLARREAL		3.0	1103	07	13	54	E0363	03.0	3557	3		201409	201409	6349.36	
19	19DES0002M	100	GUVE540225AP3	GUVE540225HNLRLD08	EDUARDO GUERRERO VILLARREAL		22.0	1103	07	13	73	E0363	22.0	190002	3		201409	201409	46565.27	
19	19DES0002M	100	GUVE540225AP3	GUVE540225HNLRLD08	EDUARDO GUERRERO VILLARREAL		4.0	1103	07	19	13	E0392	04.0	190002	3		201409	201409	8465.84	
19	19DES0002M	100	GUVE540225AP3	GUVE540225HNLRLD08	EDUARDO GUERRERO VILLARREAL		2.0	1103	07	73	13	E0363	02.0	190197	3		201409	201409	4232.92	
19	19DES0002M	100	GUVE540225AP3	GUVE540225HNLRLD08	EDUARDO GUERRERO VILLARREAL		4.0	1103	07	73	13	E0363	04.0	190252	3		201409	201409	8465.84	
19	19DES0002M	100	GUVE540225AP3	GUVE540225HNLRLD08	EDUARDO GUERRERO VILLARREAL		2.0	1103	07	99	13	E0363	02.0	190011	3		201409	201409	4232.92	
19	19DES0002M	100	GUVE540225AP3	GUVE540225HNLRLD08	EDUARDO GUERRERO VILLARREAL		2.0	1103	07	99	13	E0363	02.0	190028	3		201409	201409	4232.92	
19	19DES0002M	100	HECA531217TD3	HECA531217MTRSNO3	MA. DE LOS ANGELES HERNANDEZ CASTILLO		19.0	1103	07	13	96	E0363	19.0	190181	3		201409	201409	25091.27	
19	19DES0002M	100	HECA531217TD3	HECA531217MTRSNO3	MA. DE LOS ANGELES HERNANDEZ CASTILLO		3.0	1103	07	73	13	E0363	03.0	190381	3		201409	201409	3961.53	
19	19DES0002M	100	HECA531217TD3	HECA531217MTRSNO3	MA. DE LOS ANGELES HERNANDEZ CASTILLO		3.0	1103	07	99	13	E0363	03.0	190111	3		201409	201409	3961.53	
19	19DES0002M	100	HECA531217TD3	HECA531217MTRSNO3	MA. DE LOS ANGELES HERNANDEZ CASTILLO		3.0	1103	07	99	13	E0363	03.0	190112	3		201409	201409	3961.53	
19	19DES0002M	100	LARV670906GI5	LARV670906HNLRLD08	VICTOR MIGUEL LARA RODRIGUEZ		3.0	1103	07	73	13	E0365	03.0	190062	3		201409	201409	1801.97	
19	19DES0002M	100	LARV670906GI5	LARV670906HNLRLD08	VICTOR MIGUEL LARA RODRIGUEZ		3.0	1103	07	73	13	E0365	03.0	190097	3		201409	201409	1801.97	
19	19DES0002M	100	LARV670906GI5	LARV670906HNLRLD08	VICTOR MIGUEL LARA RODRIGUEZ		1.0	1103	07	73	13	E0371	01.0	46	3		201409	201409	600.64	
19	19DES0002M	100	LARV670906GI5	LARV670906HNLRLD08	VICTOR MIGUEL LARA RODRIGUEZ		2.0	1103	07	73	13	E1067	02.0	24	3		201409	201409	1201.32	
19	19DES0002M	100	LECM600807SIA	LECM600807MNLPLR01	MARTHA ALICIA LEAL CEPEDA		0.0	1103	07	19	6	T03E03	00.0	200032	2		201409	201409	9291.05	
19	19DES0002M	100	LECS5410066Q2	LECS541006MNLPL04	SILVIA LEAL CEPEDA		0.0	1103	07	19	6	A01E20	00.0	200051	2		201409	201409	8306.17	
19	19DES0002M	100	LEVC761027LI9	LEVC761027MNLGL06	CLAUDIA LEAL VEGA		0.0	1103	07	73	13	E2331	00.0	190010	1		201409	201409	11535.38	
19	19DES0002M	100	LOSA6205166W5	LOSA620516HNLPLR03	ARTURO LOPEZ SALAS		0.0	1103	07	73	13	E2331	00.0	190037	1		201409	201409	11571.53	
19	19DES0002M	100	MACM6101119E1	MACM610111HNLRLD08	MOISES ALEJANDRO MAMUTH CARRILLO		2.0	1103	07	73	13	E0371	02.0	190103	3		201409	201409	1222.76	
19	19DES0002M	100	MACM6101119E1	MACM610111HNLRLD08	MOISES ALEJANDRO MAMUTH CARRILLO		1.0	1103	07	73	13	E0763	01.0	16	3		201409	201409	611.37	
19	19DES0002M	100	MACM6101119E1	MACM610111HNLRLD08	MOISES ALEJANDRO MAMUTH CARRILLO		3.0	1103	07	95	13	E0363	03.0	190019	3		201409	201409	798.41	
19	19DES0002M	100	RECL741122354	RECL741122MNLVHR00	LAURA LIZ REYES CHAVEZ		19.0	1103	07	73	13	E0363	19.0	190282	3		201409	201409	14782.12	
19	19DES0002M	100	RECL741122354	RECL741122MNLVHR00	LAURA LIZ REYES CHAVEZ		5.0	1103	07	77	27	E0363	05.0	770013	3		201409	201409	3889.78	
19	19DES0002M	100	ROML6307058S4	ROML630705MNLRLD08	LUZ PATRICIA ROJAS MIRANDA		0.0	1103	07	27	77	E0321	00.0	770007	4		201409	201409	78631.85	
19	19DES0002M	100	RORR6501072Z5	RORR650107MNLRLD08	MA. DEL ROSARIO ROCHA RAMIREZ		0.0	1103	07	77	29	A01E07	00.0	880000	2		201409	201409	10828.77	
19	19DES0002M	100	SALK770128BI2	SALK770128MNLRLD08	KATHIA ROXANA SAENZ LEAL		0.0	1103	07	19	7	A01E03	00.0	200117	2		201409	201409	8636.70	
19	19DES0002M	100	SURM690525FBA	SURM690525HNLRLD08	MARCO ANTONIO SUAREZ RODRIGUEZ		0.0	1103	07	19	6	S01E07	00.0	200057	2		201409	201409	8327.28	
19	19DES0002M	100	VASH741110L25	VASH741110MNLRLD08	HISA MARIA VALDES SALAS		19.0	1103	07	13	96	E0363	19.0	190211	3		201409	201409	11184.83	
19	19DES0002M	100	VASH741110L25	VASH741110MNLRLD08	HISA MARIA VALDES SALAS		1.0	1103	07	73	13	E0363	01.0	325	3		201409	201409	588.65	
19	19DES0010V	100	AAGJ750321G98	AAGJ750321HNLVHR00	JORGE AYALA GONZALEZ		3.0	1103	07	95	13	E0363	03.0	190042	3		201409	201409	1944.38	
19	19DES0010V	100	AERL6201155E8	AERL620115MNLRLD08	LAURA GUADALUPE DE ALEJANDRO RAMIREZ		19.0	1103	07	13	96	E0363	19.0	190188	3		201409	201409	11199.05	
19	19DES0010V	100	AERL6201155E8	AERL620115MNLRLD08	LAURA GUADALUPE DE ALEJANDRO RAMIREZ		7.0	1103	07	73	13	E0363	07.0	53	3		201409	201409	4125.02	
19	19DES0010V	100	AERL6201155E8	AERL620115MNLRLD08	LAURA GUADALUPE DE ALEJANDRO RAMIREZ		2.0	1103	07	73	13	E0371	02.0	190080	3		201409	201409	1178.58	
19	19DES0010V	100	AERL6201155E8	AERL620115MNLRLD08	LAURA GUADALUPE DE ALEJANDRO RAMIREZ		7.0	1103	07	77	25	E0363	07.0	770001	3		201409	201409	4125.02	
19	19DES0010V	100	BECJ651224KP7	BECJ651224MNLRLD08	JUANA BERLANGA CARDENAS		0.0	1103	07	19	6	A01E03	00.0	200298	2		201409	201409	8663.70	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0010V	100	CASM6408083L2	CASM640808HNLBN11	MANUEL CABALLERO SALAZAR		0.0	1103	07	73	13	E0341	00.0	18	4		201409	201409	46134.12	
19	19DES0010V	100	DAMO6810021L9	DAMO681002HNLVRS09	OSCAR DAVILA MORENO		0.0	1103	07	19	6	S01E07	00.0	200386	2		201409	201409	8327.28	
19	19DES0010V	100	FOFD790801Q41	FOFD790801HNLNSNS01	DESMOD ALFREDO FOSTER DE LA FUENTE		1.0	1103	07	73	13	E0363	01.0	108	3		201409	201409	242.55	
19	19DES0010V	100	FOFD790801Q41	FOFD790801HNLNSNS01	DESMOD ALFREDO FOSTER DE LA FUENTE		3.0	1103	07	73	13	E0363	03.0	190426	3		201409	201409	727.67	
19	19DES0010V	100	FOFD790801Q41	FOFD790801HNLNSNS01	DESMOD ALFREDO FOSTER DE LA FUENTE		7.0	1103	07	73	13	E0363	07.0	518	3		201409	201409	4115.34	
19	19DES0010V	100	FOFD790801Q41	FOFD790801HNLNSNS01	DESMOD ALFREDO FOSTER DE LA FUENTE		7.0	1103	07	73	13	E0363	07.0	190248	3		201409	201409	4114.59	
19	19DES0010V	100	FOFD790801Q41	FOFD790801HNLNSNS01	DESMOD ALFREDO FOSTER DE LA FUENTE		5.0	1103	07	77	12	E0363	05.0	770018	3		201409	201409	2938.99	
19	19DES0010V	100	GAAF490323JZ4	GAAF490323HNLRLD08	FIDEL VIRGILIO GARCIA ALANIS		0.0	1103	07	19	6	S01E07	00.0	200136	2		201409	201409	8340.78	
19	19DES0010V	100	GAGC7603139W6	GAGC760313HNLNRN01	CARLOS GARZA GONZALEZ		5.0	1103	07	13	1	E0363	05.0	190022	3		201409	201409	3889.78	
19	19DES0010V	100	GAGC7603139W6	GAGC760313HNLNRN01	CARLOS GARZA GONZALEZ		14.0	1103	07	13	53	E0363	14.0	75	3		201409	201409	10893.54	
19	19DES0010V	100	GAGC7603139W6	GAGC760313HNLNRN01	CARLOS GARZA GONZALEZ		3.0	1103	07	27	77	E1067	03.0	770001	3		201409	201409	730.32	
19	19DES0010V	100	GAGC7603139W6	GAGC760313HNLNRN01	CARLOS GARZA GONZALEZ		1.0	1103	07	28	77	E0363	01.0	770005	3		201409	201409	777.94	
19	19DES0010V	100	GAGC7603139W6	GAGC760313HNLNRN01	CARLOS GARZA GONZALEZ		1.0	1103	07	73	13	E0363	01.0	189	3		201409	201409	777.94	
19	19DES0010V	100	GAGC7603139W6	GAGC760313HNLNRN01	CARLOS GARZA GONZALEZ		4.0	1103	07	73	13	E0363	04.0	335	3		201409	201409	3111.84	
19	19DES0010V	100	GAGC7603139W6	GAGC760313HNLNRN01	CARLOS GARZA GONZALEZ		4.0	1103	07	73	13	E0363	04.0	524	3		201409	201409	3111.84	
19	19DES0010V	100	GAGC7603139W6	GAGC760313HNLNRN01	CARLOS GARZA GONZALEZ		3.0	1103	07	73	13	E0365	03.0	190133	3		201409	201409	730.32	
19	19DES0010V	100	GAGV710819VD5	GAGV710819HGRRNC02	JOSE VICENTE GARZA GONZALEZ		5.0	1103	07	13	1	E0363	05.0	190021	3		201409	201409	2946.44	
19	19DES0010V	100	GAGV710819VD5	GAGV710819HGRRNC02	JOSE VICENTE GARZA GONZALEZ		19.0	1103	07	13	96	E0363	19.0	190388	3		201409	201409	11197.85	
19	19DES0010V	100	GAGV710819VD5	GAGV710819HGRRNC02	JOSE VICENTE GARZA GONZALEZ		3.0	1103	07	19	13	E0392	03.0	190043	3		201409	201409	1767.86	
19	19DES0010V	100	GAGV710819VD5	GAGV710819HGRRNC02	JOSE VICENTE GARZA GONZALEZ		6.0	1103	07	73	13	E1067	06.0	190022	3		201409	201409	3535.74	
19	19DES0010V	100	GAPL581214SZ1	GAPL581214MNLNRT02	MARIA LETICIA GARCIA PRESAS		0.0	1103	07	19	6	A01E03	00.0	200067	2		201409	201409	8636.70	
19	19DES0010V	100	GOVM750117EJ7	GOVM750117MNLNRR02	MARTHA ISELA GONZALEZ VEGA		19.0	1103	07	28	77	E0363	19.0	770014	3		201409	201409	11186.48	
19	19DES0010V	100	GOVM750117EJ7	GOVM750117MNLNRR02	MARTHA ISELA GONZALEZ VEGA		6.0	1103	07	73	13	E0363	06.0	190028	3		201409	201409	3531.96	
19	19DES0010V	100	GOVM750117EJ7	GOVM750117MNLNRR02	MARTHA ISELA GONZALEZ VEGA		3.0	1103	07	77	28	E0363	03.0	770002	3		201409	201409	1765.97	
19	19DES0010V	100	GOVM750117EJ7	GOVM750117MNLNRR02	MARTHA ISELA GONZALEZ VEGA		3.0	1103	07	77	29	E0363	03.0	770009	3		201409	201409	1765.97	
19	19DES0010V	100	GUAJ780517245	GUAJ780517HNLRLS06	JESUS MARIO GUERRERO ALCAZAR		3.0	1103	07	13	98	E0363	03.0	191050	3		201409	201409	727.67	
19	19DES0010V	100	GUAJ780517245	GUAJ780517HNLRLS06	JESUS MARIO GUERRERO ALCAZAR		5.0	1103	07	73	12	E0363	05.0	190040	3		201409	201409	2938.99	
19	19DES0010V	100	GUAJ780517245	GUAJ780517HNLRLS06	JESUS MARIO GUERRERO ALCAZAR		6.0	1103	07	77	10	E0363	06.0	770010	3		201409	201409	1455.36	
19	19DES0010V	100	GUAJ780517245	GUAJ780517HNLRLS06	JESUS MARIO GUERRERO ALCAZAR		19.0	1205	17	28	77	E0363	19.0	770014	3		201409	201409	3530.38	
19	19DES0010V	100	GUBE720328F17	GUBE720328MDFRRD02	EDITH MARIBEL GUERRA BARBOSA		19.0	1103	07	13	99	E0363	19.0	190009	3		201409	201409	11185.88	
19	19DES0010V	100	GUBE720328F17	GUBE720328MDFRRD02	EDITH MARIBEL GUERRA BARBOSA		8.0	1103	07	73	13	E0363	08.0	246	3		201409	201409	4709.28	
19	19DES0010V	100	LAMM630715C33	LAMM630715MNLNRR01	MARICELA EUGENIA LLANAS MENDOZA		0.0	1103	07	19	6	T03E03	00.0	200017	2		201409	201409	9359.05	
19	19DES0010V	100	LICO670206TA6	LICO670206MNLXSL06	OLGA LI?AN CASTA?ON		6.0	1103	07	73	13	E0363	06.0	190480	3		201409	201409	3535.74	
19	19DES0010V	100	LICO670206TA6	LICO670206MNLXSL06	OLGA LI?AN CASTA?ON		19.0	1103	07	77	26	E0363	19.0	770004	3		201409	201409	11197.55	
19	19DES0010V	100	LOHC730721930	LOHC730721HNLPRR03	CARLOS LOPEZ HERNANDEZ		1.0	1103	07	13	96	E0365	01.0	190008	3		201409	201409	586.76	
19	19DES0010V	100	LOHC730721930	LOHC730721HNLPRR03	CARLOS LOPEZ HERNANDEZ		8.0	1103	07	73	13	E0363	08.0	177	3		201409	201409	1932.39	
19	19DES0010V	100	LOHC730721930	LOHC730721HNLPRR03	CARLOS LOPEZ HERNANDEZ		8.0	1103	07	73	13	E0363	08.0	242	3		201409	201409	1932.24	
19	19DES0010V	100	LOHC730721930	LOHC730721HNLPRR03	CARLOS LOPEZ HERNANDEZ		2.0	1103	07	73	13	E0365	02.0	17	3		201409	201409	1173.54	
19	19DES0010V	100	LOLA580801657	LOLA580801HSPPPN02	ANGEL LOPEZ LOPEZ		4.0	1103	07	13	54	E0363	04.0	2797	3		201409	201409	2359.88	
19	19DES0010V	100	LOLA580801657	LOLA580801HSPPPN02	ANGEL LOPEZ LOPEZ		3.0	1103	07	73	13	E0363	03.0	190584	3		201409	201409	1769.90	
19	19DES0010V	100	LOLA580801657	LOLA580801HSPPPN02	ANGEL LOPEZ LOPEZ		19.0	1103	07	73	13	E0363	19.0	5	3		201409	201409	11210.62	
19	19DES0010V	100	LOLA580801657	LOLA580801HSPPPN02	ANGEL LOPEZ LOPEZ		9.0	1103	07	73	13	E2401	09.0	190053	3		201409	201409	5299.64	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0010V	100	MEGA770718FL8	MEGA770718MNLZNL04	ALEJANDRA LUDIVINA MEZA GONZALEZ		0.0	1103	07	19	6	A01E03	00.0	200354	2		201409	201409	8623.20	
19	19DES0010V	100	MESE8306045P5	MESE830604MNLZLR08	ERIKA MARLEN MEZA SALAS		0.0	1103	07	19	6	A01E20	00.0	200003	2		201409	201409	8265.17	
19	19DES0010V	100	MOOD581229VE9	MOOD581229HNLRRV04	DAVID EDUARDO MORENO ORTIZ		2.0	1103	07	73	13	E0363	02.0	204	3		201409	201409	1179.94	
19	19DES0010V	100	MOOD581229VE9	MOOD581229HNLRRV04	DAVID EDUARDO MORENO ORTIZ		4.0	1103	07	73	13	E0363	04.0	14	3		201409	201409	2359.88	
19	19DES0010V	100	MOOD581229VE9	MOOD581229HNLRRV04	DAVID EDUARDO MORENO ORTIZ		19.0	1103	07	73	13	E0363	19.0	190196	3		201409	201409	11211.97	
19	19DES0010V	100	MOOD581229VE9	MOOD581229HNLRRV04	DAVID EDUARDO MORENO ORTIZ		2.0	1103	07	77	10	E0363	02.0	770004	3		201409	201409	1179.94	
19	19DES0010V	100	MOOD581229VE9	MOOD581229HNLRRV04	DAVID EDUARDO MORENO ORTIZ		5.0	1103	07	77	27	E0365	05.0	770004	3		201409	201409	2949.84	
19	19DES0010V	100	MOOD581229VE9	MOOD581229HNLRRV04	DAVID EDUARDO MORENO ORTIZ		3.0	1103	07	99	13	E0363	03.0	190037	3		201409	201409	1769.90	
19	19DES0010V	100	PECA660108P1A	PECA660108HNLRRZ04	AZAZEL PEREZ CORTEZ		0.0	1103	07	19	6	S01E07	00.0	300412	2		201409	201409	8327.28	
19	19DES0010V	100	PEMF640824AB1	PEMF640824HNLSCLO8	FELIX RAMIRO PESINA MOCTEZUMA		19.0	1103	07	24	77	E0365	19.0	770001	3		201409	201409	11197.85	
19	19DES0010V	100	PEMF640824AB1	PEMF640824HNLSCLO8	FELIX RAMIRO PESINA MOCTEZUMA		1.0	1103	07	73	13	E0363	01.0	361	3		201409	201409	589.28	
19	19DES0010V	100	PEMF640824AB1	PEMF640824HNLSCLO8	FELIX RAMIRO PESINA MOCTEZUMA		2.0	1103	07	73	13	E0363	02.0	238	3		201409	201409	1178.58	
19	19DES0010V	100	PEMF640824AB1	PEMF640824HNLSCLO8	FELIX RAMIRO PESINA MOCTEZUMA		5.0	1103	07	77	28	E0363	05.0	770004	3		201409	201409	2946.44	
19	19DES0010V	100	PEML690421FH9	PEML690421MNLRRN04	MARIA LORENA PEREZ MONTES		9.0	1103	07	73	13	E2401	09.0	8	3		201409	201409	5395.50	
19	19DES0010V	100	RAAE791019J64	RAAE791019HNLMDG02	EDUARDO ALEJANDRO RAMIREZ AGUILAR		4.0	1103	07	77	10	E0363	04.0	770033	3		201409	201409	2352.26	
19	19DES0010V	100	RAAE791019J64	RAAE791019HNLMDG02	EDUARDO ALEJANDRO RAMIREZ AGUILAR		4.0	1103	07	77	10	E0363	04.0	770034	3		201409	201409	2352.26	
19	19DES0010V	100	RAAE791019J64	RAAE791019HNLMDG02	EDUARDO ALEJANDRO RAMIREZ AGUILAR		4.0	1103	07	77	10	E0363	04.0	770035	3		201409	201409	2352.26	
19	19DES0010V	100	RAAE791019J64	RAAE791019HNLMDG02	EDUARDO ALEJANDRO RAMIREZ AGUILAR		5.0	1103	07	77	29	E0363	05.0	770142	3		201409	201409	2940.31	
19	19DES0010V	100	ROCA490323S29	ROCA490323MNLDVL07	ALMIRA RODRIGUEZ CAVAZOS		19.0	1103	07	73	13	E0363	19.0	190273	3		201409	201409	11211.07	
19	19DES0010V	100	ROCA490323S29	ROCA490323MNLDVL07	ALMIRA RODRIGUEZ CAVAZOS		2.0	1103	07	73	13	E0365	02.0	33	3		201409	201409	1179.94	
19	19DES0010V	100	ROCA490323S29	ROCA490323MNLDVL07	ALMIRA RODRIGUEZ CAVAZOS		3.0	1103	07	73	13	E0365	03.0	190060	3		201409	201409	1769.90	
19	19DES0010V	100	ROCA490323S29	ROCA490323MNLDVL07	ALMIRA RODRIGUEZ CAVAZOS		6.0	1103	07	73	13	E1067	06.0	20	3		201409	201409	3539.82	
19	19DES0010V	100	ROCA490323S29	ROCA490323MNLDVL07	ALMIRA RODRIGUEZ CAVAZOS		5.0	1103	07	96	13	E0363	05.0	191023	3		201409	201409	2949.84	
19	19DES0010V	100	ROFM640602J15	ROFM640602HNLDRN07	MARCELINO RODRIGUEZ DE LA FUENTE		3.0	1103	07	73	13	E0363	03.0	190497	3		201409	201409	1769.90	
19	19DES0010V	100	ROGE551029G18	ROGE551029MNLDRS00	ESTELA RODRIGUEZ GARZA		0.0	1103	07	19	6	A01E03	00.0	200305	2		201409	201409	8663.70	
19	19DES0010V	100	ROPJ740731KAA	ROPJ740731MNLDRN05	JANETH RODRIGUEZ PEREZ		10.0	1103	07	95	15	E0763	10.0	190002	3		201409	201409	5981.45	
19	19DES0010V	100	ROPN690929MZ7	ROPN690929MNLDRR05	NORMA ALICIA RODRIGUEZ PEREZ		0.0	1103	07	19	6	A01E03	00.0	200070	2		201409	201409	10848.75	
19	19DES0010V	100	SAGS640422IN8	SAGS640422HVZNRLO3	SAUL SANTIAGO GARCIA		1.0	1103	07	13	98	E0363	01.0	191010	3		201409	201409	589.28	
19	19DES0010V	100	SAGS640422IN8	SAGS640422HVZNRLO3	SAUL SANTIAGO GARCIA		19.0	1103	07	29	77	E0363	19.0	770003	3		201409	201409	11197.40	
19	19DES0010V	100	SAGS640422IN8	SAGS640422HVZNRLO3	SAUL SANTIAGO GARCIA		4.0	1103	07	73	13	E0363	04.0	264	3		201409	201409	2357.16	
19	19DES0010V	100	SOBL660918CJ1	SOBL660918HNLTRP06	LEOPOLDO SOTO BRICEÑO		0.0	1103	07	19	6	S01E03	00.0	200001	2		201409	201409	8313.78	
19	19DES0010V	100	SOMN751221TT6	SOMN751221HNLTNB02	NABOR IVAN SOTO MONTALVO		5.0	1103	07	13	97	E0363	05.0	190007	3		201409	201409	2940.31	
19	19DES0010V	100	SOMN751221TT6	SOMN751221HNLTNB02	NABOR IVAN SOTO MONTALVO		2.0	1103	07	73	13	E0363	02.0	190189	3		201409	201409	1176.13	
19	19DES0010V	100	SOMN751221TT6	SOMN751221HNLTNB02	NABOR IVAN SOTO MONTALVO		19.0	1103	07	73	13	E0363	19.0	190086	3		201409	201409	11174.42	
19	19DES0010V	100	SUGJ7709189J7	SUGJ770918HNLRRR01	JORGE HUMBERTO SUAREZ GARZA		9.0	1103	07	73	13	E2401	09.0	190082	3		201409	201409	5395.50	
19	19DES0010V	100	SUMJ750928SK0	SUMJ750928MNLDRS08	MARIA DE JESUS SUAREZ MEDINA		0.0	1103	07	19	6	S01E07	00.0	200195	2		201409	201409	8300.28	
19	19DES0010V	100	TOFG630713TB1	TOFG630713MNLRL00	GLORIA HORTENSIA TORRES FERNANDEZ		0.0	1103	07	73	13	E2331	00.0	190065	1		201409	201409	11571.53	
19	19DES0010V	100	ZAHV5310176A1	ZAHV531017HGRRR02	VICTOR ZARAGOZA HERNANDEZ		1.0	1103	07	73	13	E0363	01.0	190038	3		201409	201409	589.96	
19	19DES0010V	100	ZAHV5310176A1	ZAHV531017HGRRR02	VICTOR ZARAGOZA HERNANDEZ		3.0	1103	07	73	13	E0363	03.0	137	3		201409	201409	1769.90	
19	19DES0010V	100	ZAHV5310176A1	ZAHV531017HGRRR02	VICTOR ZARAGOZA HERNANDEZ		5.0	1103	07	73	13	E0363	05.0	190054	3		201409	201409	2949.84	
19	19DES0010V	100	ZAHV5310176A1	ZAHV531017HGRRR02	VICTOR ZARAGOZA HERNANDEZ		19.0	1103	07	73	13	E0363	19.0	190344	3		201409	201409	11210.92	
19	19DES0014R	100	AABM540429KN3	AABM540429HTSLG00	MIGUEL ANGEL ALFARO BALDERAS		0.0	1103	07	19	6	S01E07	00.0	200001	2		201409	201409	8327.28	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0014R	100	AAGA470408121	AAGA470408HNLRL08	ALBERTO ALANIS GARCIA		19.0	1103	07	13	99	E0363	19.0	190001	3		201409	201409	11212.72	
19	19DES0014R	100	AAGA470408121	AAGA470408HNLRL08	ALBERTO ALANIS GARCIA		6.0	1103	07	19	13	E0366	06.0	190029	3		201409	201409	3539.82	
19	19DES0014R	100	AAGA470408121	AAGA470408HNLRL08	ALBERTO ALANIS GARCIA		4.0	1103	07	73	13	E0361	04.0	6	3		201409	201409	2359.88	
19	19DES0014R	100	AAGA470408121	AAGA470408HNLRL08	ALBERTO ALANIS GARCIA		4.0	1103	07	73	13	E0363	04.0	357	3		201409	201409	2359.88	
19	19DES0014R	100	AAGA470408121	AAGA470408HNLRL08	ALBERTO ALANIS GARCIA		1.0	1103	07	73	13	E0365	01.0	190015	3		201409	201409	589.96	
19	19DES0014R	100	AAGA470408121	AAGA470408HNLRL08	ALBERTO ALANIS GARCIA		2.0	1103	07	73	13	E0365	02.0	73	3		201409	201409	1179.94	
19	19DES0014R	100	AAGA470408121	AAGA470408HNLRL08	ALBERTO ALANIS GARCIA		4.0	1103	07	73	13	E0365	04.0	104	3		201409	201409	2359.88	
19	19DES0014R	100	AAGG751206NQ3	AAGG751206MNLRS06	GISELA GUADALUPE ALANIS GARCIA		0.0	1103	07	19	6	A01E03	00.0	200368	2		201409	201409	19721.40	
19	19DES0014R	100	AAMR7104199E5	AAMR710419HNLNB09	ROBERTO CARLOS ALMAGUER MONTEMAYOR		0.0	1103	07	73	13	E2331	00.0	85	1		201409	201409	11535.38	
19	19DES0014R	100	AATA710126I61	AATA710126HNLMLN09	ANDRES GUILLERMO ALANIS TAMEZ		3.0	1103	07	73	13	E0363	03.0	190224	3		201409	201409	1765.97	
19	19DES0014R	100	AATA710126I61	AATA710126HNLMLN09	ANDRES GUILLERMO ALANIS TAMEZ		4.0	1103	07	73	13	E0363	04.0	190497	3		201409	201409	2354.64	
19	19DES0014R	100	AATA710126I61	AATA710126HNLMLN09	ANDRES GUILLERMO ALANIS TAMEZ		6.0	1103	07	73	13	E0365	06.0	50	3		201409	201409	3532.11	
19	19DES0014R	100	AATA710126I61	AATA710126HNLMLN09	ANDRES GUILLERMO ALANIS TAMEZ		6.0	1103	07	73	13	E0365	06.0	344	3		201409	201409	3531.96	
19	19DES0014R	100	AATA710126I61	AATA710126HNLMLN09	ANDRES GUILLERMO ALANIS TAMEZ		2.0	1103	07	73	13	E1067	02.0	81	3		201409	201409	1177.32	
19	19DES0014R	100	AUGM810203D71	AUGM810203MNLGXY09	MAYELA DE LOS ANGELES AGUIRRE GAXIOLA		0.0	1103	07	73	13	E2331	00.0	96	1		201409	201409	11535.38	
19	19DES0014R	100	AULJ651222UH7	AULJ651222HNLRPN05	JUAN DAVID ARGUELLES LOPEZ		0.0	1103	07	19	6	A01E03	00.0	200238	2		201409	201409	8650.20	
19	19DES0014R	100	CACI860221B11	CACI860221HNLRS03	ISRAEL CARLIN CAMPOS		12.0	1103	07	73	13	E0365	12.0	190002	3		201409	201409	7054.50	
19	19DES0014R	100	CACI860221B11	CACI860221HNLRS03	ISRAEL CARLIN CAMPOS		6.0	1103	07	77	29	E0363	06.0	770059	3		201409	201409	3526.80	
19	19DES0014R	100	CAROS910046S6	CAROS91004MNLMLR06	ORALIA CALDERON RAMIREZ		0.0	1103	07	19	6	T26E03	00.0	200006	2		201409	201409	10295.59	
19	19DES0014R	100	GALS600215472	GALS600215MTSRL03	MA SALOME GARZA LEAL		3.0	1103	07	73	13	E0363	03.0	365	3		201409	201409	733.64	
19	19DES0014R	100	GALS600215472	GALS600215MTSRL03	MA SALOME GARZA LEAL		3.0	1103	07	73	13	E0363	03.0	190236	3		201409	201409	1769.36	
19	19DES0014R	100	GALS600215472	GALS600215MTSRL03	MA SALOME GARZA LEAL		14.0	1103	07	73	13	E0363	14.0	190019	3		201409	201409	8258.86	
19	19DES0014R	100	GALS600215472	GALS600215MTSRL03	MA SALOME GARZA LEAL		2.0	1103	07	73	13	E1067	02.0	190119	3		201409	201409	1179.58	
19	19DES0014R	100	GALS600215472	GALS600215MTSRL03	MA SALOME GARZA LEAL		3.0	1103	07	96	13	E0363	03.0	191070	3		201409	201409	1769.36	
19	19DES0014R	100	GOCA710601SW8	GOCA710601MNLNV04	AIDEE GONZALEZ CAVAZOS		2.0	1103	07	73	13	E0363	02.0	190311	3		201409	201409	1179.58	
19	19DES0014R	100	GOCA710601SW8	GOCA710601MNLNV04	AIDEE GONZALEZ CAVAZOS		4.0	1103	07	73	13	E0363	04.0	565	3		201409	201409	2359.16	
19	19DES0014R	100	GOCA710601SW8	GOCA710601MNLNV04	AIDEE GONZALEZ CAVAZOS		4.0	1103	07	73	13	E0363	04.0	190555	3		201409	201409	2359.16	
19	19DES0014R	100	GOCA710601SW8	GOCA710601MNLNV04	AIDEE GONZALEZ CAVAZOS		7.0	1103	07	73	13	E0365	07.0	190002	3		201409	201409	4129.57	
19	19DES0014R	100	GOCA710601SW8	GOCA710601MNLNV04	AIDEE GONZALEZ CAVAZOS		5.0	1103	07	77	29	E0363	05.0	770140	3		201409	201409	1222.74	
19	19DES0014R	100	GOCA710601SW8	GOCA710601MNLNV04	AIDEE GONZALEZ CAVAZOS		3.0	1103	07	99	13	E0363	03.0	190041	3		201409	201409	1769.36	
19	19DES0014R	100	GOLA7301146VA	GOLA730114MNLNPD06	ADRIANA EDITH GONZALEZ LOPEZ		5.0	1103	07	13	98	E0363	05.0	191020	3		201409	201409	3892.93	
19	19DES0014R	100	GOLA7301146VA	GOLA730114MNLNPD06	ADRIANA EDITH GONZALEZ LOPEZ		7.0	1103	07	73	13	E0363	07.0	103	3		201409	201409	5450.11	
19	19DES0014R	100	GOLA7301146VA	GOLA730114MNLNPD06	ADRIANA EDITH GONZALEZ LOPEZ		19.0	1103	07	73	13	E0363	19.0	190137	3		201409	201409	14795.74	
19	19DES0014R	100	GOLA7301146VA	GOLA730114MNLNPD06	ADRIANA EDITH GONZALEZ LOPEZ		4.0	1103	07	73	13	E0365	04.0	190017	3		201409	201409	3114.36	
19	19DES0014R	100	GUNV920511SZ4	GUNV920511HNLZRC00	JOSE VICTOR GUZMAN NARVAEZ		9.0	1103	07	73	13	E2401	09.0	190101	3		201409	201409	5395.50	
19	19DES0014R	100	LORJ680320Q6A	LORJ680320MNLZML09	JULIA LOZANO RAMIREZ		0.0	1103	07	19	6	A01E03	00.0	200160	2		201409	201409	8663.70	
19	19DES0014R	100	MAVE810520FM4	MAVE810520HNLRC02	EDGAR ISMERAY MARTINEZ VICTORINO		1.0	1103	07	73	13	E0363	01.0	78	3		201409	201409	588.29	
19	19DES0014R	100	MAVE810520FM4	MAVE810520HNLRC02	EDGAR ISMERAY MARTINEZ VICTORINO		19.0	1103	07	73	13	E0365	19.0	190111	3		201409	201409	11178.74	
19	19DES0014R	100	MAVE810520FM4	MAVE810520HNLRC02	EDGAR ISMERAY MARTINEZ VICTORINO		5.0	1103	07	96	13	E0363	05.0	191004	3		201409	201409	1215.29	
19	19DES0014R	100	MEFC670515TE1	MEFC670515MNLDLL06	CLAUDIA ILEANA MEDINA FLORES		0.0	1103	07	19	6	A01E03	00.0	200064	2		201409	201409	19707.90	
19	19DES0014R	100	PECL540217F32	PECL540217MQTRS05	MARIA DE LOURDES PEREZ CASTILLO		12.0	1103	07	73	13	E0361	12.0	53	3		201409	201409	7071.48	
19	19DES0014R	100	PECL540217F32	PECL540217MQTRS05	MARIA DE LOURDES PEREZ CASTILLO		4.0	1103	07	73	13	E0363	04.0	77	3		201409	201409	2357.16	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0014R	100	PECL540217F32	PECL540217MQTRS05	MARIA DE LOURDES PEREZ CASTILLO		16.0	1103	07	73	13	E0363	16.0	12	3		201409	201409	9431.19	
19	19DES0014R	100	PECL540217F32	PECL540217MQTRS05	MARIA DE LOURDES PEREZ CASTILLO		3.0	1103	07	96	13	E0365	03.0	191013	3		201409	201409	1767.86	
19	19DES0014R	100	PIPD5612307Q5	PIPD561230HDFNRN00	DANIEL PINEDA PEREZ		1.0	1103	07	13	96	E0763	01.0	190012	3		201409	201409	1018.63	
19	19DES0014R	100	PIPD5612307Q5	PIPD561230HDFNRN00	DANIEL PINEDA PEREZ		19.0	1103	07	13	96	E0763	19.0	190014	3		201409	201409	19357.03	
19	19DES0014R	100	PIPD5612307Q5	PIPD561230HDFNRN00	DANIEL PINEDA PEREZ		12.0	1103	07	73	13	E0763	12.0	190016	3		201409	201409	12223.80	
19	19DES0014R	100	PIPD5612307Q5	PIPD561230HDFNRN00	DANIEL PINEDA PEREZ		4.0	1103	07	95	13	E0763	04.0	190002	3		201409	201409	4074.60	
19	19DES0014R	100	RAGR780217IT6	RAGR780217HNLNRM07	RAMON GERARDO RANGEL GARZA		6.0	1103	07	13	97	E0363	06.0	190010	3		201409	201409	3529.80	
19	19DES0014R	100	RAGR780217IT6	RAGR780217HNLNRM07	RAMON GERARDO RANGEL GARZA		4.0	1103	07	73	13	E0363	04.0	337	3		201409	201409	2353.20	
19	19DES0014R	100	RAGR780217IT6	RAGR780217HNLNRM07	RAMON GERARDO RANGEL GARZA		4.0	1103	07	73	13	E0363	04.0	190166	3		201409	201409	2353.20	
19	19DES0014R	100	RAGR780217IT6	RAGR780217HNLNRM07	RAMON GERARDO RANGEL GARZA		3.0	1103	07	99	13	E0363	03.0	190088	3		201409	201409	1764.89	
19	19DES0014R	100	RAVD770316LF7	RAVD770316HNLMLZN07	DANIEL RAMIREZ VAZQUEZ		5.0	1103	07	13	1	E0363	05.0	190024	3		201409	201409	1214.11	
19	19DES0014R	100	RAVD770316LF7	RAVD770316HNLMLZN07	DANIEL RAMIREZ VAZQUEZ		4.0	1103	07	13	54	E0363	04.0	5713	3		201409	201409	2352.26	
19	19DES0014R	100	RAVD770316LF7	RAVD770316HNLMLZN07	DANIEL RAMIREZ VAZQUEZ		7.0	1103	07	73	13	E0363	07.0	64	3		201409	201409	4117.34	
19	19DES0014R	100	RAVD770316LF7	RAVD770316HNLMLZN07	DANIEL RAMIREZ VAZQUEZ		5.0	1103	07	96	13	E0363	05.0	191032	3		201409	201409	2940.31	
19	19DES0014R	100	RAVD770316LF7	RAVD770316HNLMLZN07	DANIEL RAMIREZ VAZQUEZ		3.0	1103	07	99	13	E0363	03.0	190023	3		201409	201409	1764.18	
19	19DES0014R	100	REGI580910S44	REGI580910MNLNS02	MARIA ISABEL REYNA GONZALEZ		0.0	1103	07	19	6	S01E07	00.0	200204	2		201409	201409	8340.78	
19	19DES0014R	100	RITF590526THA	RITF590526HNLVRL01	FELIPE CESAR RIVERA TORRES		0.0	1103	07	73	13	E0321	00.0	190001	4		201409	201409	39095.90	
19	19DES0014R	100	ROAM490125DB0	ROAM490125HNLDLN01	MANUEL MA. RODRIGUEZ ALANIS		0.0	1103	07	73	13	E0341	00.0	190091	4		201409	201409	95309.00	
19	19DES0014R	100	ROCA820414RP1	ROCA820414MNLCSL09	ALICIA ADRIANA ROCHA CASTILLO		4.0	1103	07	73	13	E0365	04.0	190122	3		201409	201409	2358.23	
19	19DES0014R	100	ROCA820414RP1	ROCA820414MNLCSL09	ALICIA ADRIANA ROCHA CASTILLO		6.0	1103	07	77	29	E0363	06.0	770090	3		201409	201409	3537.35	
19	19DES0014R	100	ROCA820414RP1	ROCA820414MNLCSL09	ALICIA ADRIANA ROCHA CASTILLO		3.0	1103	07	99	13	E0363	03.0	190040	3		201409	201409	732.94	
19	19DES0014R	100	ROGM820618G15	ROGM820618MNLDRY04	MAYELA DE JESUS RODRIGUEZ GARZA		9.0	1103	07	73	13	E2401	09.0	68	3		201409	201409	5395.50	
19	19DES0014R	100	RUAS6412178A2	RUAS641217MSLBR03	SARA ELOISA RUBIO ALVAREZ		19.0	1103	07	29	77	E0363	19.0	770006	3		201409	201409	14783.92	
19	19DES0014R	100	RUAS6412178A2	RUAS641217MSLBR03	SARA ELOISA RUBIO ALVAREZ		3.0	1103	07	73	13	E0363	03.0	190206	3		201409	201409	2333.86	
19	19DES0014R	100	RUAS6412178A2	RUAS641217MSLBR03	SARA ELOISA RUBIO ALVAREZ		7.0	1103	07	73	13	E0363	07.0	508	3		201409	201409	5445.70	
19	19DES0014R	100	RUAS6412178A2	RUAS641217MSLBR03	SARA ELOISA RUBIO ALVAREZ		7.0	1103	07	73	13	E0363	07.0	190054	3		201409	201409	5445.70	
19	19DES0014R	100	SABL770906CB6	SABL770906HNLRS08	JOSE LUIS SALAZAR BERNAL		5.0	1103	07	22	77	E0363	05.0	770007	3		201409	201409	2943.29	
19	19DES0014R	100	SABL770906CB6	SABL770906HNLRS08	JOSE LUIS SALAZAR BERNAL		4.0	1103	07	73	13	E0363	04.0	190078	3		201409	201409	2354.64	
19	19DES0014R	100	SABL770906CB6	SABL770906HNLRS08	JOSE LUIS SALAZAR BERNAL		8.0	1103	07	73	13	E0363	08.0	190045	3		201409	201409	4709.28	
19	19DES0014R	100	SABL770906CB6	SABL770906HNLRS08	JOSE LUIS SALAZAR BERNAL		18.0	1103	07	73	13	E0365	18.0	45	3		201409	201409	10598.43	
19	19DES0014R	100	SEGE660530DD5	SEGE660530HNLGRD03	EDUARDO SEGOVIA GARCIA		0.0	1103	07	19	6	S01E08	00.0	200028	2		201409	201409	13850.61	
19	19DES0014R	100	TOAJ820311DK4	TOAJ820311HNLNMR05	JORGE ARMANDO TORRES AMARO		0.0	1103	07	73	13	E2331	00.0	71	1		201409	201409	11541.11	
19	19DES0015Q	100	AAMM610205TE0	AAMM610205MNLRLG06	MA. MAGDALENA DE JESUS ALANIS MORENO		0.0	1103	07	96	13	E0341	00.0	191001	4		201409	201409	37299.80	
19	19DES0015Q	100	AERN630921EWA	AERN630921MNLMLR08	NORA JOSEFINA DE ALEJANDRO RAMIREZ		3.0	1103	07	73	13	E0363	03.0	190239	3		201409	201409	1761.80	
19	19DES0015Q	100	AERN630921EWA	AERN630921MNLMLR08	NORA JOSEFINA DE ALEJANDRO RAMIREZ		9.0	1103	07	73	13	E2401	09.0	190090	3		201409	201409	5281.37	
19	19DES0015Q	100	AERN630921EWA	AERN630921MNLMLR08	NORA JOSEFINA DE ALEJANDRO RAMIREZ		5.0	1103	07	77	26	E0363	05.0	770039	3		201409	201409	1210.14	
19	19DES0015Q	100	AERV730204GZ5	AERV730204MNLRY07	VERONICA ALEMAN REYES		0.0	1103	07	19	6	A01E20	00.0	200007	2		201409	201409	8265.17	
19	19DES0015Q	100	BEGF791004BJ3	BEGF791004HNLNRB07	FABIAN ALBERTO BENAVIDES GUERRERO		0.0	1103	07	19	6	S01E08	00.0	200029	2		201409	201409	8294.76	
19	19DES0015Q	100	BEMA791219GB6	BEMA791219HTSNRL02	ALAN JAVIER BENAVIDES MERLA		19.0	1103	07	13	99	E0363	19.0	190019	3		201409	201409	11149.67	
19	19DES0015Q	100	BEMA791219GB6	BEMA791219HTSNRL02	ALAN JAVIER BENAVIDES MERLA		2.0	1103	07	73	13	E0363	02.0	190265	3		201407	201409	2423.64	
19	19DES0015Q	100	BEMA791219GB6	BEMA791219HTSNRL02	ALAN JAVIER BENAVIDES MERLA		2.0	1103	07	95	13	E0763	02.0	190007	3		201407	201408	-115.18	
19	19DES0015Q	100	CACV780105QM6	CACV780105MNLHHR04	VERONICA MARIELA CHAVEZ CHAVEZ		0.0	1103	07	19	6	A01E03	00.0	200008	2		201409	201409	8623.20	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0015Q	100	CACX7110068L8	CXCA711006MNLVRL09	ALMA GUADALUPE CAVAZOS CARDOSO		0.0	1103	07	19	6	S01E07	00.0	200372	2		201409	201409	8272.78	
19	19DES0015Q	100	CAFA621103A56	CAFA621103HNLHLN03	ANTONIO GUADALUPE CHAPA FLORES		0.0	1103	07	73	13	E0321	00.0	190004	4		201409	201409	39095.90	
19	19DES0015Q	100	CAGJ860326N59	CAGJ860326HNLNRR02	JORGE LUIS CANTU GARZA		2.0	1103	07	13	98	E0363	02.0	191017	3		201409	201409	1174.54	
19	19DES0015Q	100	CAGJ860326N59	CAGJ860326HNLNRR02	JORGE LUIS CANTU GARZA		19.0	1103	07	73	13	E0363	19.0	190295	3		201409	201409	11159.47	
19	19DES0015Q	100	CAGJ860326N59	CAGJ860326HNLNRR02	JORGE LUIS CANTU GARZA		6.0	1103	07	77	13	E0363	06.0	770011	3		201409	201409	3523.62	
19	19DES0015Q	100	CAGX611005SRA	CXGA611005HNLVRL16	ALFONSO GERARDO CAVAZOS GARZA		0.0	1103	07	19	6	A03E03	00.0	200056	2		201409	201409	8651.23	
19	19DES0015Q	100	EAME811207Q18	EAME811207HNLRS07	ESTEBAN ESCALONA MARTINEZ		0.0	1103	07	19	6	S01E08	00.0	200030	2		201409	201409	8267.26	
19	19DES0015Q	100	GAGS6003091S5	GAGS600309MNLRRN09	SANJUANA GARZA GONZALEZ		19.0	1103	07	13	96	E0363	19.0	190133	3		201409	201409	14808.81	
19	19DES0015Q	100	GAGS6003091S5	GAGS600309MNLRRN09	SANJUANA GARZA GONZALEZ		12.0	1103	07	73	13	E0365	12.0	190109	3		201409	201409	9351.24	
19	19DES0015Q	100	GAGS6003091S5	GAGS600309MNLRRN09	SANJUANA GARZA GONZALEZ		4.0	1103	07	73	13	E1067	04.0	78	3		201409	201409	3116.78	
19	19DES0015Q	100	GAMF560902NJ8	GAMF560902MNLRR02	MA. FLORESTELA GARCIA MARTINEZ		0.0	1103	07	19	6	A03E03	00.0	200027	2		201409	201409	8637.73	
19	19DES0015Q	100	GARM810508364	GARM810508HNLRR03	MARIO ALBERTO GARCIA RODRIGUEZ		0.0	1103	07	77	10	S01E08	00.0	770006	2		201409	201409	8267.26	
19	19DES0015Q	100	GUCA591017DY0	GUCA591017HNLJNN02	ANTONIO GUAJARDO CANTU		1.0	1103	07	73	13	E0363	01.0	23	3		201409	201409	588.65	
19	19DES0015Q	100	GUCA591017DY0	GUCA591017HNLJNN02	ANTONIO GUAJARDO CANTU		19.0	1103	07	73	13	E0363	19.0	190286	3		201409	201409	11184.83	
19	19DES0015Q	100	GUGM731215UC8	GUGM731215MNLZRG00	MAGDA ELVIA GUZMAN GARZA		0.0	1103	07	19	6	A01E03	00.0	200114	2		201409	201409	8650.20	
19	19DES0015Q	100	HECF760620EV1	HECF760620HNLRS09	FEDERICO JOSE HERNANDEZ CASTELLANO		2.0	1103	07	77	24	E1067	02.0	770005	3		201409	201409	1175.60	
19	19DES0015Q	100	HECF760620EV1	HECF760620HNLRS09	FEDERICO JOSE HERNANDEZ CASTELLANO		5.0	1103	07	77	27	E0763	05.0	770001	3		201409	201409	2938.99	
19	19DES0015Q	100	HECF760620EV1	HECF760620HNLRS09	FEDERICO JOSE HERNANDEZ CASTELLANO		5.0	1103	07	77	27	E0763	05.0	770004	3		201409	201409	2938.99	
19	19DES0015Q	100	HECF760620EV1	HECF760620HNLRS09	FEDERICO JOSE HERNANDEZ CASTELLANO		3.0	1103	07	99	15	E0763	03.0	190003	3		201409	201409	1763.39	
19	19DES0015Q	100	LEGI8702128U9	LEGI870212MNLNLM09	IMELDA JUDITH LEAL GONZALEZ		5.0	1103	07	73	13	E0363	05.0	190065	3		201409	201409	2970.09	
19	19DES0015Q	100	LEGI8702128U9	LEGI870212MNLNLM09	IMELDA JUDITH LEAL GONZALEZ		6.0	1103	07	77	29	E0363	06.0	770063	3		201409	201409	3564.12	
19	19DES0015Q	100	LOCC640708T54	LOCC640708HNLNPN06	CANDELARIA ISABEL LOPEZ CANO		1.0	1103	07	73	13	E0363	01.0	253	3		201409	201409	589.28	
19	19DES0015Q	100	LOCC640708T54	LOCC640708HNLNPN06	CANDELARIA ISABEL LOPEZ CANO		3.0	1103	07	73	13	E0363	03.0	190111	3		201409	201409	1767.86	
19	19DES0015Q	100	LOCC640708T54	LOCC640708HNLNPN06	CANDELARIA ISABEL LOPEZ CANO		7.0	1103	07	73	13	E0363	07.0	570	3		201409	201409	4125.02	
19	19DES0015Q	100	LOCC640708T54	LOCC640708HNLNPN06	CANDELARIA ISABEL LOPEZ CANO		4.0	1103	07	73	13	E1067	04.0	16	3		201409	201409	2357.16	
19	19DES0015Q	100	MARB790821NZ4	MARB790821MNLRLM05	BLANCA ENEDINA MARTINEZ RAMIREZ		0.0	1103	07	28	77	A01E03	00.0	770003	2		201409	201409	8623.20	
19	19DES0015Q	100	MOB1841027NT1	MOB1841027HNLRRV03	IVAN DE JESUS MORALES BERLANGA		0.0	1103	07	19	6	S01E07	00.0	200014	2		201409	201409	8272.78	
19	19DES0015Q	100	MORM841001E48	MORM841001MSPRZY02	MAYRA MORENO REZA		6.0	1103	07	77	13	E0363	06.0	770016	3		201409	201409	3668.28	
19	19DES0015Q	100	RAML620108BF4	RAML620108HNLMRP03	LEOPOLDO RAMIREZ MARTINEZ		0.0	1103	07	19	6	S01E07	00.0	200098	2		201409	201409	8340.78	
19	19DES0015Q	100	RANL630802SW9	RANL630802MNLMLX02	LILIANA RAMIREZ NUPEZ		2.0	1103	07	13	54	E0363	02.0	2229	3		201409	201409	1177.32	
19	19DES0015Q	100	RANL630802SW9	RANL630802MNLMLX02	LILIANA RAMIREZ NUPEZ		1.0	1103	07	73	13	E0363	01.0	405	3		201409	201409	588.65	
19	19DES0015Q	100	RANL630802SW9	RANL630802MNLMLX02	LILIANA RAMIREZ NUPEZ		19.0	1103	07	73	13	E0363	19.0	190124	3		201409	201409	11185.13	
19	19DES0015Q	100	RARM620504161	RARM620504MNLMYG06	MARIA MAGDALENA RAMOS REYES		0.0	1103	07	19	6	T26E03	00.0	200034	2		201409	201409	10363.59	
19	19DES0015Q	100	ROCN680207RG9	ROCN680207MNLDRR07	NORA LETICIA RODRIGUEZ CARDOZA		12.0	1103	07	27	77	E0363	12.0	770004	3		201409	201409	9343.08	
19	19DES0015Q	100	ROCN680207RG9	ROCN680207MNLDRR07	NORA LETICIA RODRIGUEZ CARDOZA		2.0	1103	07	73	13	E0363	02.0	190418	3		201409	201409	1557.18	
19	19DES0015Q	100	ROCN680207RG9	ROCN680207MNLDRR07	NORA LETICIA RODRIGUEZ CARDOZA		19.0	1103	07	73	13	E0363	19.0	39	3		201409	201409	14795.74	
19	19DES0015Q	100	ROCN680207RG9	ROCN680207MNLDRR07	NORA LETICIA RODRIGUEZ CARDOZA		2.0	1103	07	77	26	E0363	02.0	770001	3		201409	201409	1557.18	
19	19DES0015Q	100	ROMJ8410033G5	ROMJ841003HNLDRN02	JUAN DE DIOS RODRIGUEZ MORENO		0.0	1103	07	73	13	E2331	00.0	190043	1		201409	201409	11535.38	
19	19DES0015Q	100	RORR731210FJ6	RORR731210MNLDDT02	RUTH IDALIA RODRIGUEZ RODRIGUEZ		19.0	1103	07	13	96	E0363	19.0	190358	3		201409	201409	11175.77	
19	19DES0015Q	100	RORR731210FJ6	RORR731210MNLDDT02	RUTH IDALIA RODRIGUEZ RODRIGUEZ		4.0	1103	07	73	13	E0363	04.0	190551	3		201409	201409	2352.26	
19	19DES0015Q	100	RORR731210FJ6	RORR731210MNLDDT02	RUTH IDALIA RODRIGUEZ RODRIGUEZ		12.0	1103	07	73	13	E0365	12.0	166	3		201409	201409	2913.90	
19	19DES0015Q	100	SAMG760122HM4	SAMG760122MNLRR07	GRACIELA SALAS MARTINEZ		0.0	1103	07	19	6	A01E03	00.0	200273	2		201409	201409	8636.70	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0015Q	100	SARR630802PE6	SARR630802HCSNMG06	ROGELIO EDMUNDO SANTOS RAMOS		2.0	1103	07	73	13	E0363	02.0	190091	3		201409	201409	1179.94	
19	19DES0015Q	100	SARR630802PE6	SARR630802HCSNMG06	ROGELIO EDMUNDO SANTOS RAMOS		3.0	1103	07	73	13	E0363	03.0	190243	3		201409	201409	1769.90	
19	19DES0015Q	100	SARR630802PE6	SARR630802HCSNMG06	ROGELIO EDMUNDO SANTOS RAMOS		19.0	1103	07	73	13	E0363	19.0	190101	3		201409	201409	11212.42	
19	19DES0015Q	100	SARR630802PE6	SARR630802HCSNMG06	ROGELIO EDMUNDO SANTOS RAMOS		2.0	1103	07	73	13	E0365	02.0	190001	3		201409	201409	1179.94	
19	19DES0015Q	100	SARR630802PE6	SARR630802HCSNMG06	ROGELIO EDMUNDO SANTOS RAMOS		6.0	1103	07	73	13	E0371	06.0	190046	3		201409	201409	3539.82	
19	19DES0015Q	100	SARR630802PE6	SARR630802HCSNMG06	ROGELIO EDMUNDO SANTOS RAMOS		3.0	1103	07	77	10	E0363	03.0	770018	3		201409	201409	1769.90	
19	19DES0015Q	100	SARR630802PE6	SARR630802HCSNMG06	ROGELIO EDMUNDO SANTOS RAMOS		3.0	1103	07	96	13	E0365	03.0	191011	3		201409	201409	1769.90	
19	19DES0015Q	100	SIRL811108PA8	SIRL811108HNLLDS02	JOSE LUIS SILVA RODRIGUEZ		9.0	1103	07	73	13	E2401	09.0	190055	3		201409	201409	5395.50	
19	19DES0015Q	100	TACS7706227M7	TACS770622MNLMRN06	SANDRA ELIZABETH TAMEZ CARDOSO		0.0	1103	07	19	6	A01E03	00.0	200127	2		201409	201409	8595.70	
19	19DES0048H	100	AEGL640301TQA	AEGL640301HNLLS04	LUIS ALEJANDRO GALVAN		19.0	1103	07	73	13	E0363	19.0	190072	3		201409	201409	14782.42	
19	19DES0048H	100	AEGL640301TQA	AEGL640301HNLLS04	LUIS ALEJANDRO GALVAN		5.0	1103	07	77	27	E0363	05.0	770004	3		201409	201409	3889.78	
19	19DES0048H	100	AEGL640301TQA	AEGL640301HNLLS04	LUIS ALEJANDRO GALVAN		2.0	1103	07	96	13	E0363	02.0	191036	3		201409	201409	1555.92	
19	19DES0048H	100	BASN840609UH7	BASN840609HNLDPS03	NESTOR SANTIAGO BADILLO SEPULVEDA		19.0	1103	07	13	96	E0365	19.0	190034	3		201409	201409	11191.09	
19	19DES0048H	100	BASN840609UH7	BASN840609HNLDPS03	NESTOR SANTIAGO BADILLO SEPULVEDA		6.0	1103	07	25	77	E0363	06.0	770006	3		201409	201409	3533.70	
19	19DES0048H	100	BEGD670917JU2	BEGD670917HNLRN07	JOSE DANIEL BENAVIDES GUERRERO		0.0	1103	07	19	6	T26E03	00.0	200049	2		201409	201409	10323.09	
19	19DES0048H	100	BIAC6303221Z3	BIAC630322MTRSVR00	CARMEN JULIA BRIONES AVALOS		3.0	1103	07	13	97	E0363	03.0	190033	3		201409	201409	1767.86	
19	19DES0048H	100	BIAC6303221Z3	BIAC630322MTRSVR00	CARMEN JULIA BRIONES AVALOS		19.0	1103	07	73	13	E0363	19.0	190207	3		201409	201409	11197.10	
19	19DES0048H	100	BIAC6303221Z3	BIAC630322MTRSVR00	CARMEN JULIA BRIONES AVALOS		9.0	1103	07	73	13	E2401	09.0	40	3		201409	201409	5296.26	
19	19DES0048H	100	COGX601001JL8	CXGX601001MNLRL05	ELVA CORTEZ GUILLEN		0.0	1103	07	73	13	E0341	00.0	190079	4		201409	201409	75282.23	
19	19DES0048H	100	GAFE681015A1A	GAFE681015MNLRL07	ELDA BETZABE OLIMPIA GARZA FLORES		2.0	1103	07	13	53	E0363	02.0	107	3		201409	201409	1178.58	
19	19DES0048H	100	GAFE681015A1A	GAFE681015MNLRL07	ELDA BETZABE OLIMPIA GARZA FLORES		1.0	1103	07	73	13	E0363	01.0	190226	3		201409	201409	589.28	
19	19DES0048H	100	GAFE681015A1A	GAFE681015MNLRL07	ELDA BETZABE OLIMPIA GARZA FLORES		2.0	1103	07	77	10	E1067	02.0	770006	3		201409	201409	1178.58	
19	19DES0048H	100	GAFE681015A1A	GAFE681015MNLRL07	ELDA BETZABE OLIMPIA GARZA FLORES		1.0	1103	07	77	29	E1067	01.0	770003	3		201409	201409	589.28	
19	19DES0048H	100	GAGC710917RP6	GAGC710917MNLRRR04	MARIA DEL CARMEN DE LA GARZA GARZA		0.0	1103	07	19	6	A01E03	00.0	200101	2		201409	201409	8636.70	
19	19DES0048H	100	GAGY770929EE1	GAGY770929MNLRRS00	YESENIA GUADALUPE GARZA GARCIA		4.0	1103	07	13	54	E0363	04.0	5990	3		201409	201409	2352.26	
19	19DES0048H	100	GAGY770929EE1	GAGY770929MNLRRS00	YESENIA GUADALUPE GARZA GARCIA		12.0	1103	07	13	54	E0363	12.0	2438	3		201409	201409	7057.83	
19	19DES0048H	100	GAGY770929EE1	GAGY770929MNLRRS00	YESENIA GUADALUPE GARZA GARCIA		2.0	1103	07	73	13	E0363	02.0	190064	3		201409	201409	1176.13	
19	19DES0048H	100	GAGY770929EE1	GAGY770929MNLRRS00	YESENIA GUADALUPE GARZA GARCIA		3.0	1103	07	77	26	E0363	03.0	770016	3		201409	201409	1764.18	
19	19DES0048H	100	GAGY770929EE1	GAGY770929MNLRRS00	YESENIA GUADALUPE GARZA GARCIA		1.0	1103	07	77	29	E0363	01.0	770021	3		201409	201409	588.05	
19	19DES0048H	100	GAGY770929EE1	GAGY770929MNLRRS00	YESENIA GUADALUPE GARZA GARCIA		3.0	1103	07	77	29	E0363	03.0	770005	3		201409	201409	1764.18	
19	19DES0048H	100	GAMS7203054CA	GAMS720305HNLRM02	SAMUEL ELI GARCIA MARTINEZ		0.0	1103	07	19	6	S01E12	00.0	200005	2		201409	201409	8292.67	
19	19DES0048H	100	GARR80101311A	GARR801013HNLLZC05	RICARDO DE JESUS GALVAN RUIZ		0.0	1103	07	19	6	A03E03	00.0	200018	2		201409	201409	8596.73	
19	19DES0048H	100	GOCL710320L18	GOCL710320HNLRN03	LIBRADO GONZALEZ CORONADO		0.0	1103	07	19	6	S01E07	00.0	200220	2		201409	201409	8272.78	
19	19DES0048H	100	HEAR581026790	HEAR581026MNLRRS04	ROSA ELVA HERRERA ARJONA		19.0	1103	07	13	96	E0363	19.0	190241	3		201409	201409	11210.77	
19	19DES0048H	100	HEAR581026790	HEAR581026MNLRRS04	ROSA ELVA HERRERA ARJONA		3.0	1103	07	73	13	E0363	03.0	190362	3		201409	201409	1769.90	
19	19DES0048H	100	HEAR581026790	HEAR581026MNLRRS04	ROSA ELVA HERRERA ARJONA		5.0	1103	07	77	29	E0363	05.0	770077	3		201409	201409	2949.84	
19	19DES0048H	100	LEGY610219QU7	LEGY610219MNLRS04	YADIRA TERESA LEOS GARCIA		0.0	1103	07	19	6	A01E03	00.0	200096	2		201409	201409	8650.20	
19	19DES0048H	100	LURS581123220	LURS581123MCLVZC02	SOCORRO LUEVANO REZA		6.0	1103	07	73	13	E0365	06.0	190274	3		201409	201409	3526.80	
19	19DES0048H	100	LURS581123220	LURS581123MCLVZC02	SOCORRO LUEVANO REZA		19.0	1103	07	73	13	E0365	19.0	190042	3		201409	201409	11170.74	
19	19DES0048H	100	LURS581123220	LURS581123MCLVZC02	SOCORRO LUEVANO REZA		10.0	1103	07	77	26	E0363	10.0	770001	3		201409	201409	5878.00	
19	19DES0048H	100	MAMC670815S90	MAMC670815MNLRLR08	MARIA CRISTINA MALDONADO MALDONADO		0.0	1103	07	19	6	A01E03	00.0	200172	2		201409	201409	8663.70	
19	19DES0048H	100	MASM560910NM0	MASM560910HNLLR07	MARIO CESAR MALDONADO SILVA		25.0	1103	07	13	73	E0363	25.0	190020	3		201409	201409	14752.24	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0048H	100	MASM560910NM0	MASM560910HNLLR07	MARIO CESAR MALDONADO SILVA		5.0	1103	07	13	98	E0363	05.0	191021	3		201409	201409	2949.84	
19	19DES0048H	100	MASM560910NM0	MASM560910HNLLR07	MARIO CESAR MALDONADO SILVA		2.0	1103	07	13	99	E0363	02.0	190002	3		201409	201409	1179.94	
19	19DES0048H	100	MASM560910NM0	MASM560910HNLLR07	MARIO CESAR MALDONADO SILVA		4.0	1103	07	73	13	E0763	04.0	190043	3		201409	201409	2359.88	
19	19DES0048H	100	MASM560910NM0	MASM560910HNLLR07	MARIO CESAR MALDONADO SILVA		6.0	1103	07	77	29	E0363	06.0	770021	3		201409	201409	3539.82	
19	19DES0048H	100	MEGG750228NA9	MEGG750228MNLZNB05	GABRIELA SALOME MEZA GONZALEZ		0.0	1103	07	19	6	A03E03	00.0	200008	2		201409	201409	8596.73	
19	19DES0048H	100	MEMF631103227	MEMF631103MNLZNL08	FELIPA MEZA MONTES		0.0	1103	07	73	13	E2331	00.0	190023	1		201409	201409	11509.45	
19	19DES0048H	100	OUAL830101DP7	OUAL830101HNLSRS00	LUIS CESAR OSUNA ARJONA		4.0	1103	07	73	13	E0365	04.0	190159	3		201409	201409	2397.80	
19	19DES0048H	100	OUAL830101DP7	OUAL830101HNLSRS00	LUIS CESAR OSUNA ARJONA		5.0	1103	07	95	13	E0363	05.0	190048	3		201409	201409	2997.24	
19	19DES0048H	100	PEOL6903177E4	PEOL690317MNLZLT05	LETICIA PEZZINA OLIVAREZ		0.0	1103	07	19	6	A01E03	00.0	300361	2		201409	201409	8595.70	
19	19DES0048H	100	REAR641216TR8	REAR641216HNLYLC06	RICARDO REYES ALEJANDRO		0.0	1103	07	19	6	S01E07	00.0	200252	2		201409	201409	8340.78	
19	19DES0048H	100	REJP711019QU2	REJP711019HNLYMD05	PEDRO REYNA JIMENEZ		0.0	1103	07	19	6	S01E07	00.0	200097	2		201409	201409	19398.48	
19	19DES0048H	100	REJR820112D18	REJR820112HNLYML16	RAUL REYNA JIMENEZ		0.0	1103	07	19	6	S01E07	00.0	200068	2		201409	201409	8272.78	
19	19DES0048H	100	ROPP6512175P7	ROPP651217MNLDRR05	PERLA GRACIELA RODRIGUEZ PEREZ		5.0	1103	07	13	1	E0365	05.0	190004	3		201409	201409	2949.84	
19	19DES0048H	100	ROPP6512175P7	ROPP651217MNLDRR05	PERLA GRACIELA RODRIGUEZ PEREZ		6.0	1103	07	73	13	E0365	06.0	13	3		201409	201409	3539.82	
19	19DES0048H	100	ROPP6512175P7	ROPP651217MNLDRR05	PERLA GRACIELA RODRIGUEZ PEREZ		19.0	1103	07	73	13	E0365	19.0	190026	3		201409	201409	11211.22	
19	19DES0048H	100	ROQR810419HB4	ROQR810419MNLDNB14	MARIA DEL ROBLE RODRIGUEZ QUINTANILLA		0.0	1103	07	19	6	A01E03	00.0	200271	2		201409	201409	8595.70	
19	19DES0048H	100	TAAL660326H34	TAAL660326MNLMG11	LUCILA TAMEZ AGUIRRE		0.0	1103	07	19	6	S01E08	00.0	300417	2		201409	201409	8267.26	
19	19DES0060C	100	AICS6411121K1	AICS641112MNLRLN02	SILVIA MIREYA ARRIAGA CONTRERAS		4.0	1103	07	13	54	E0363	04.0	6018	3		201409	201409	4074.60	
19	19DES0060C	100	AICS6411121K1	AICS641112MNLRLN02	SILVIA MIREYA ARRIAGA CONTRERAS		19.0	1103	07	27	77	E0363	19.0	770001	3		201409	201409	19357.33	
19	19DES0060C	100	AICS6411121K1	AICS641112MNLRLN02	SILVIA MIREYA ARRIAGA CONTRERAS		1.0	1103	07	73	13	E0363	01.0	246	3		201409	201409	1018.63	
19	19DES0060C	100	AICS6411121K1	AICS641112MNLRLN02	SILVIA MIREYA ARRIAGA CONTRERAS		1.0	1103	07	73	13	E0363	01.0	190111	3		201409	201409	1018.63	
19	19DES0060C	100	AICS6411121K1	AICS641112MNLRLN02	SILVIA MIREYA ARRIAGA CONTRERAS		4.0	1103	07	73	13	E0363	04.0	190161	3		201409	201409	4074.60	
19	19DES0060C	100	AICS6411121K1	AICS641112MNLRLN02	SILVIA MIREYA ARRIAGA CONTRERAS		8.0	1103	07	73	13	E0363	08.0	44	3		201409	201409	8149.20	
19	19DES0060C	100	AICS6411121K1	AICS641112MNLRLN02	SILVIA MIREYA ARRIAGA CONTRERAS		1.0	1103	07	77	10	E0363	01.0	770012	3		201409	201409	1018.63	
19	19DES0060C	100	AUAI800703LS6	AUAI800703MNLGLR06	IRMA ARACELY AGUIRRE ALANIS		0.0	1103	07	19	6	A01E03	00.0	200029	2		201409	201409	14138.05	
19	19DES0060C	100	CAGS550203287	CAGS550203MNLVNL01	SILVIA GUADALUPE CAVAZOS GONZALEZ		0.0	1103	07	19	6	A01E03	00.0	200159	2		201409	201409	8650.20	
19	19DES0060C	100	CUVJ721103HU0	CUVJ721103HNLSLM08	JAIME CUESTA VALLADARES		2.0	1103	07	25	77	E0763	02.0	770001	3		201409	201409	1178.32	
19	19DES0060C	100	CUVJ721103HU0	CUVJ721103HNLSLM08	JAIME CUESTA VALLADARES		1.0	1103	07	73	13	E0363	01.0	59	3		201409	201409	589.15	
19	19DES0060C	100	CUVJ721103HU0	CUVJ721103HNLSLM08	JAIME CUESTA VALLADARES		19.0	1103	07	73	13	E0363	19.0	190035	3		201409	201409	11195.53	
19	19DES0060C	100	CUVJ721103HU0	CUVJ721103HNLSLM08	JAIME CUESTA VALLADARES		2.0	1103	07	77	26	E0363	02.0	770009	3		201409	201409	1178.32	
19	19DES0060C	100	MADJ860801GK2	MADJ860801HNLRVN04	JUAN SERGIO MARTINEZ DAVILA		0.0	1103	07	73	13	E2331	00.0	190054	1		201409	201409	11509.45	
19	19DES0060C	100	MEAJ690507C13	MEAJ690507HNLLNV04	JAVIER ANGEL MENCHACA ALVARADO		0.0	1103	07	73	13	E0341	00.0	190102	4		201409	201409	31219.80	
19	19DES0060C	100	NAGM860228L20	NAGM860228MNLRLR08	MELY FARIDE NAREDO GARCIA		6.0	1103	07	77	12	E0363	06.0	770016	3		201409	201409	1486.29	
19	19DES0060C	100	NAGM860228L20	NAGM860228MNLRLR08	MELY FARIDE NAREDO GARCIA		6.0	1103	07	77	29	E0363	06.0	770066	3		201409	201409	3557.73	
19	19DES0060C	100	ROGM660511L44	ROGM660511HNLDNR09	MARCO ANTONIO RODRIGUEZ GOMEZ		19.0	1103	07	13	96	E0363	19.0	190352	3		201409	201409	11169.24	
19	19DES0060C	100	ROGM660511L44	ROGM660511HNLDNR09	MARCO ANTONIO RODRIGUEZ GOMEZ		6.0	1103	07	73	13	E0365	06.0	190270	3		201409	201409	3526.80	
19	19DES0060C	100	ROGM660511L44	ROGM660511HNLDNR09	MARCO ANTONIO RODRIGUEZ GOMEZ		2.0	1103	07	73	13	E0763	02.0	37	3		201409	201409	1175.60	
19	19DES0060C	100	TAGA760520Q48	TAGA760520HNLMRN09	ANDRES TAMEZ GARCIA		19.0	1103	07	73	13	E0363	19.0	190451	3		201409	201409	11174.12	
19	19DES0060C	100	TAGA760520Q48	TAGA760520HNLMRN09	ANDRES TAMEZ GARCIA		2.0	1103	07	77	22	E0763	02.0	770006	3		201409	201409	1176.13	
19	19DES0060C	100	TAGA760520Q48	TAGA760520HNLMRN09	ANDRES TAMEZ GARCIA		5.0	1103	07	77	29	E0363	05.0	770013	3		201409	201409	2940.31	
19	19DES0060C	100	TAGB770227R66	TAGB770227MNLRR06	BRENDA ELIZABETH TAMEZ GUERRA		0.0	1103	07	19	6	A01E20	00.0	200038	2		201409	201409	8306.17	
19	19DES0060C	100	TARJ6108086Z3	TARJ610808HNLMR01	JORGE ENRIQUE TAMEZ RODRIGUEZ		1.0	1103	07	24	77	E0363	01.0	770007	3		201409	201409	587.79	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0060C	100	TARJ6108086Z3	TARJ610808HNLMDR01	JORGE ENRIQUE TAMEZ RODRIGUEZ		19.0	1103	07	28	77	E0363	19.0	770013	3		201409	201409	11168.49	
19	19DES0060C	100	TOGL660806N52	TOGL660806MNLRJ04	MARIA LUISA DE LA TORRE GUAJARDO		0.0	1103	07	77	29	A01E03	00.0	880002	2		201409	201409	11953.00	
19	19DES0060C	100	ZACB6501235NA	ZACB650123MNLMT07	BEATRIZ ZAMBRANO CHAVEZ		0.0	1103	07	95	13	E0321	00.0	190002	4		201409	201409	39122.95	
19	19DES0081P	100	AABV830129L19	AABV830129HNLMLC03	VICTOR HUGO ALMAGUER BELTRAN		1.0	1103	07	77	10	E0363	01.0	770056	3		201409	201409	586.76	
19	19DES0081P	100	AABV830129L19	AABV830129HNLMLC03	VICTOR HUGO ALMAGUER BELTRAN		3.0	1103	07	77	10	E0363	03.0	770099	3		201409	201409	1760.30	
19	19DES0081P	100	AABV830129L19	AABV830129HNLMLC03	VICTOR HUGO ALMAGUER BELTRAN		1.0	1103	07	77	29	E0363	01.0	770005	3		201409	201409	586.76	
19	19DES0081P	100	AABV830129L19	AABV830129HNLMLC03	VICTOR HUGO ALMAGUER BELTRAN		6.0	1103	07	77	29	E0363	06.0	770041	3		201409	201409	3520.62	
19	19DES0081P	100	AABV830129L19	AABV830129HNLMLC03	VICTOR HUGO ALMAGUER BELTRAN		3.0	1103	07	96	13	E0363	03.0	191067	3		201409	201409	1760.30	
19	19DES0081P	100	AABV830129L19	AABV830129HNLMLC03	VICTOR HUGO ALMAGUER BELTRAN		3.0	1103	07	99	13	E0363	03.0	190066	3		201409	201409	1760.30	
19	19DES0081P	100	AACG660805GX8	AACG660805MNLVLR03	MARIA GRISELDA ALANIS CAVAZOS		0.0	1103	07	73	13	E2331	00.0	22	1		201409	201409	11571.53	
19	19DES0081P	100	AAMA610522CQ0	AAMA610522HNTMCR09	ARMANDO AMARAL MACIAS		4.0	1103	07	13	54	E0363	04.0	5988	3		201409	201409	2359.88	
19	19DES0081P	100	AAMA610522CQ0	AAMA610522HNTMCR09	ARMANDO AMARAL MACIAS		4.0	1103	07	19	13	E0392	04.0	190047	3		201409	201409	2359.88	
19	19DES0081P	100	AAMA610522CQ0	AAMA610522HNTMCR09	ARMANDO AMARAL MACIAS		2.0	1103	07	20	13	E0365	02.0	2	3		201409	201409	1179.94	
19	19DES0081P	100	AAMA610522CQ0	AAMA610522HNTMCR09	ARMANDO AMARAL MACIAS		7.0	1103	07	73	13	E0363	07.0	190097	3		201409	201409	4129.78	
19	19DES0081P	100	AAMA610522CQ0	AAMA610522HNTMCR09	ARMANDO AMARAL MACIAS		19.0	1103	07	73	13	E0363	19.0	190453	3		201409	201409	11212.12	
19	19DES0081P	100	AAMJ5003316R9	AAMJ500331HTSLNN05	JUAN MANUEL ALMAZAN MANCILLA		19.0	1103	07	73	13	E0371	19.0	190017	3		201409	201409	11210.02	
19	19DES0081P	100	AAMJ5003316R9	AAMJ500331HTSLNN05	JUAN MANUEL ALMAZAN MANCILLA		3.0	1103	07	77	29	E0363	03.0	770006	3		201409	201409	1769.90	
19	19DES0081P	100	AARL670421TG7	AARL670421MNLDDT09	LETICIA DEL SOCORRO ALMAGUER RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	190568	3		201409	201409	1950.47	
19	19DES0081P	100	AAVC870727D34	AAVC870727MNLMLL00	CLAUDIA NALLELY ALANIS VALDEZ		5.0	1103	07	77	10	E0363	05.0	770018	3		201409	201409	3092.74	
19	19DES0081P	100	AAVJ6507153Q7	AAVJ650715HNLMLM04	JAIME ENRIQUE ALANIS VALDES		22.0	1103	07	13	73	E0363	22.0	190018	3		201409	201409	22398.94	
19	19DES0081P	100	AAVJ6507153Q7	AAVJ650715HNLMLM04	JAIME ENRIQUE ALANIS VALDES		4.0	1103	07	73	13	E0363	04.0	530	3		201409	201409	4071.88	
19	19DES0081P	100	AAVJ6507153Q7	AAVJ650715HNLMLM04	JAIME ENRIQUE ALANIS VALDES		12.0	1103	07	73	13	E0363	12.0	33	3		201409	201409	12215.64	
19	19DES0081P	100	AAVJ6507153Q7	AAVJ650715HNLMLM04	JAIME ENRIQUE ALANIS VALDES		2.0	1103	07	73	13	E0365	02.0	115	3		201409	201409	2035.94	
19	19DES0081P	100	AAVJ6507153Q7	AAVJ650715HNLMLM04	JAIME ENRIQUE ALANIS VALDES		2.0	1103	07	73	13	E0365	02.0	190148	3		201409	201409	2035.94	
19	19DES0081P	100	AUGA700821514	AUGA700821HNLGRN08	ANTONIO AGUIRRE GARCIA		3.0	1103	07	13	54	E0363	03.0	2973	3		201409	201409	732.14	
19	19DES0081P	100	AUGA700821514	AUGA700821HNLGRN08	ANTONIO AGUIRRE GARCIA		3.0	1103	07	73	13	E0363	03.0	190595	3		201409	201409	1767.86	
19	19DES0081P	100	AUGA700821514	AUGA700821HNLGRN08	ANTONIO AGUIRRE GARCIA		6.0	1103	07	73	13	E0363	06.0	190205	3		201409	201409	3536.64	
19	19DES0081P	100	AUGA700821514	AUGA700821HNLGRN08	ANTONIO AGUIRRE GARCIA		6.0	1103	07	73	13	E0365	06.0	350	3		201409	201409	3535.74	
19	19DES0081P	100	AUGA700821514	AUGA700821HNLGRN08	ANTONIO AGUIRRE GARCIA		6.0	1103	07	73	13	E0365	06.0	190029	3		201409	201409	3535.74	
19	19DES0081P	100	CACI860221B11	CACI860221HNLRRS03	ISRAEL CARLIN CAMPOS		6.0	1103	07	73	13	E0365	06.0	190285	3		201409	201409	3526.80	
19	19DES0081P	100	CAGX7509249X8	CXGA750924MNLVRL04	ALBERTA CAVAZOS GARCIA		0.0	1103	07	19	6	T03E03	00.0	200067	2		201409	201409	9332.05	
19	19DES0081P	100	DAMJ7203152T4	DAMJ720315HNLVNR08	JORGE ENRIQUE DAVILA MENDOZA		0.0	1103	07	19	6	S01E08	00.0	300424	2		201409	201409	8267.26	
19	19DES0081P	100	DEBM7606182S9	DEBM760618HNTLXR06	MARIO GREGORIO DELGADO BA?UELOS		6.0	1103	07	20	13	E0363	06.0	1	3		201409	201409	3531.96	
19	19DES0081P	100	DEBM7606182S9	DEBM760618HNTLXR06	MARIO GREGORIO DELGADO BA?UELOS		3.0	1103	07	73	13	E0363	03.0	190209	3		201409	201409	1765.97	
19	19DES0081P	100	DEBM7606182S9	DEBM760618HNTLXR06	MARIO GREGORIO DELGADO BA?UELOS		7.0	1103	07	73	13	E0363	07.0	190194	3		201409	201409	4120.61	
19	19DES0081P	100	DEBM7606182S9	DEBM760618HNTLXR06	MARIO GREGORIO DELGADO BA?UELOS		19.0	1103	07	73	13	E0363	19.0	190396	3		201409	201409	11187.08	
19	19DES0081P	100	FOCM710628T97	FOCM710628MNLXLR06	MARIELA FLORES CA?AMAR		17.0	1103	07	13	96	E0365	17.0	190001	3		201409	201409	10032.78	
19	19DES0081P	100	FOCM710628T97	FOCM710628MNLXLR06	MARIELA FLORES CA?AMAR		7.0	1103	07	73	13	E0363	07.0	342	3		201409	201409	4129.78	
19	19DES0081P	100	FOCM710628T97	FOCM710628MNLXLR06	MARIELA FLORES CA?AMAR		16.0	1103	07	73	13	E0363	16.0	190086	3		201409	201409	9439.52	
19	19DES0081P	100	FOCM710628T97	FOCM710628MNLXLR06	MARIELA FLORES CA?AMAR		2.0	1103	07	73	13	E0763	02.0	66	3		201409	201409	1179.94	
19	19DES0081P	100	GAAE880118DS4	GAAE880118MNLRL03	ELDA LUCIA GARZA ALVARADO		0.0	1103	07	19	6	S01E07	00.0	200238	2		201409	201409	8272.78	
19	19DES0081P	100	GAGV550127CU5	GAGV550127HNLMRC06	VICENTE GAMEZ GARZA		3.0	1103	07	13	54	E0363	03.0	163	3		201409	201409	1767.86	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0081P	100	GAGV550127CU5	GAGV550127HNLNRC06	VICENTE GAMEZ GARZA		3.0	1103	07	13	97	E0363	03.0	190007	3		201409	201409	1767.86	
19	19DES0081P	100	GAGV550127CU5	GAGV550127HNLNRC06	VICENTE GAMEZ GARZA		19.0	1103	07	29	77	E0363	19.0	770001	3		201409	201409	11199.50	
19	19DES0081P	100	GAGV550127CU5	GAGV550127HNLNRC06	VICENTE GAMEZ GARZA		1.0	1103	07	73	13	E0363	01.0	229	3		201409	201409	589.28	
19	19DES0081P	100	GAGV550127CU5	GAGV550127HNLNRC06	VICENTE GAMEZ GARZA		2.0	1103	07	73	13	E0363	02.0	190212	3		201409	201409	1178.58	
19	19DES0081P	100	GAGV550127CU5	GAGV550127HNLNRC06	VICENTE GAMEZ GARZA		3.0	1103	07	73	13	E0363	03.0	377	3		201409	201409	1767.86	
19	19DES0081P	100	GAGV550127CU5	GAGV550127HNLNRC06	VICENTE GAMEZ GARZA		3.0	1103	07	73	13	E0363	03.0	190594	3		201409	201409	1767.86	
19	19DES0081P	100	GAGV550127CU5	GAGV550127HNLNRC06	VICENTE GAMEZ GARZA		4.0	1103	07	73	13	E0363	04.0	190379	3		201409	201409	2357.16	
19	19DES0081P	100	GAMF701209MY5	GAMF701209HNLNRRD08	FIDEL VIRGILIO GARCIA MARTINEZ		0.0	1103	07	28	77	S01E03	00.0	770009	2		201409	201409	8272.78	
19	19DES0081P	100	GOCM6705101S1	GOCM670510MNLNRR01	MIRTALA GONZALEZ CANTU		7.0	1103	07	73	13	E0363	07.0	151	3		201409	201409	4125.02	
19	19DES0081P	100	GOCM6705101S1	GOCM670510MNLNRR01	MIRTALA GONZALEZ CANTU		8.0	1103	07	73	13	E0363	08.0	190048	3		201409	201409	4714.32	
19	19DES0081P	100	GOCM6705101S1	GOCM670510MNLNRR01	MIRTALA GONZALEZ CANTU		3.0	1103	07	73	13	E1067	03.0	190006	3		201409	201409	732.14	
19	19DES0081P	100	GOMG721028M90	GOMG721028HYNNYS06	GIESI ELIEZER GONGORA MAY		10.0	1103	07	13	98	E0363	10.0	191004	3		201409	201409	5887.00	
19	19DES0081P	100	GOMG721028M90	GOMG721028HYNNYS06	GIESI ELIEZER GONGORA MAY		3.0	1103	07	73	13	E0365	03.0	190051	3		201409	201409	1765.68	
19	19DES0081P	100	GOMG721028M90	GOMG721028HYNNYS06	GIESI ELIEZER GONGORA MAY		2.0	1103	07	77	29	E0363	02.0	770039	3		201409	201409	1177.13	
19	19DES0081P	100	GOMG721028M90	GOMG721028HYNNYS06	GIESI ELIEZER GONGORA MAY		3.0	1103	07	77	29	E0363	03.0	770008	3		201409	201409	1765.68	
19	19DES0081P	100	GOMG721028M90	GOMG721028HYNNYS06	GIESI ELIEZER GONGORA MAY		6.0	1103	07	77	29	E0363	06.0	770033	3		201409	201409	3531.39	
19	19DES0081P	100	GOMG721028M90	GOMG721028HYNNYS06	GIESI ELIEZER GONGORA MAY		3.0	1103	07	99	13	E0363	03.0	190118	3		201409	201409	1765.68	
19	19DES0081P	100	HETK790205EU9	HETK790205MNLNRR05	KARINA AZENETH HERRERA TORRES		0.0	1103	07	19	6	A01E03	00.0	200230	2		201409	201409	8636.70	
19	19DES0081P	100	HISG801027KU0	HISG801027HNLNML08	GUILLERMO HINOJOSA SIMON		3.0	1103	07	77	10	E0363	03.0	770096	3		201409	201409	1763.39	
19	19DES0081P	100	IACJ680420628	IACJ680420HNLNBSR09	JORGE HUMBERTO IBARRA CISNEROS		0.0	1103	07	19	6	A01E20	00.0	200025	2		201409	201409	8265.17	
19	19DES0081P	100	MASR551127TNA	MASR551127HNLNRC09	RODRIGO MARROQUIN SAUCEDA		4.0	1103	07	73	13	E0363	04.0	190556	3		201409	201409	2404.88	
19	19DES0081P	100	MASR551127TNA	MASR551127HNLNRC09	RODRIGO MARROQUIN SAUCEDA		2.0	1103	07	73	13	E0365	02.0	190038	3		201409	201409	1202.44	
19	19DES0081P	100	MASR551127TNA	MASR551127HNLNRC09	RODRIGO MARROQUIN SAUCEDA		3.0	1103	07	77	10	E0363	03.0	770093	3		201409	201409	1803.65	
19	19DES0081P	100	MOFA620419241	MOFA620419HNLNLL09	ALFREDO MOLINA FALCON		0.0	1103	07	73	13	E0341	00.0	190028	4		201409	201409	46150.30	
19	19DES0081P	100	NEME751116988	NEME751116MCHVDG04	EUGENIA ABIGAEV NEVAREZ MEDINA		0.0	1103	07	77	10	A01E03	00.0	770005	2		201409	201409	8595.70	
19	19DES0081P	100	PACA6506068W1	PACA650606HNLNRL03	ALEJANDRO PATATUCHI CARDOZO		2.0	1103	07	96	13	E0363	02.0	191037	3		201409	201409	1262.10	
19	19DES0081P	100	PACA6506068W1	PACA650606HNLNRL03	ALEJANDRO PATATUCHI CARDOZO		2.0	1103	07	99	13	E1067	02.0	190039	3		201409	201409	1262.10	
19	19DES0081P	100	PECF760922T57	PECF760922MNLNRL06	FLOR DEYANIRA PEREZ DE LA CRUZ		2.0	1103	07	13	97	E0363	02.0	190025	3		201409	201409	1176.13	
19	19DES0081P	100	PECF760922T57	PECF760922MNLNRL06	FLOR DEYANIRA PEREZ DE LA CRUZ		19.0	1103	07	73	13	E0363	19.0	190218	3		201409	201409	11174.12	
19	19DES0081P	100	PECF760922T57	PECF760922MNLNRL06	FLOR DEYANIRA PEREZ DE LA CRUZ		3.0	1103	07	77	29	E0363	03.0	770007	3		201409	201409	1764.18	
19	19DES0081P	100	PEVT861003443	PEVT861003MNLNRR09	TANIA YOLANDA PEREZ VARGAS		7.0	1103	07	73	13	E0363	07.0	190288	3		201409	201409	1697.91	
19	19DES0081P	100	PEVT861003443	PEVT861003MNLNRR09	TANIA YOLANDA PEREZ VARGAS		12.0	1103	07	73	13	E0363	12.0	190087	3		201409	201409	7054.20	
19	19DES0081P	100	PEVT861003443	PEVT861003MNLNRR09	TANIA YOLANDA PEREZ VARGAS		3.0	1103	07	95	13	E0363	03.0	190024	3		201409	201409	727.67	
19	19DES0081P	100	SAHF550423D24	SAHF550423HNLNRR01	FRANCISCO SANCHEZ HINOJOSA		3.0	1103	07	13	54	E0363	03.0	5743	3		201409	201409	1765.97	
19	19DES0081P	100	SAHF550423D24	SAHF550423HNLNRR01	FRANCISCO SANCHEZ HINOJOSA		19.0	1103	07	13	96	E0363	19.0	190003	3		201409	201409	11188.13	
19	19DES0081P	100	SAHF550423D24	SAHF550423HNLNRR01	FRANCISCO SANCHEZ HINOJOSA		3.0	1103	07	73	13	E0363	03.0	253	3		201409	201409	1765.97	
19	19DES0081P	100	SAHF550423D24	SAHF550423HNLNRR01	FRANCISCO SANCHEZ HINOJOSA		7.0	1103	07	73	13	E0363	07.0	190130	3		201409	201409	4120.61	
19	19DES0081P	100	SAHF550423D24	SAHF550423HNLNRR01	FRANCISCO SANCHEZ HINOJOSA		4.0	1103	07	73	13	E0365	04.0	190222	3		201409	201409	2354.64	
19	19DES0081P	100	SAHF550423D24	SAHF550423HNLNRR01	FRANCISCO SANCHEZ HINOJOSA		6.0	1103	07	73	13	E0365	06.0	190119	3		201409	201409	3531.96	
19	19DES0081P	100	SALA7304165FA	SALA730416HNLNLR01	AARON SAENZ LEAL		3.0	1103	07	13	98	E0363	03.0	191016	3		201409	201409	730.25	
19	19DES0081P	100	SALA7304165FA	SALA730416HNLNLR01	AARON SAENZ LEAL		3.0	1103	07	73	13	E0363	03.0	190158	3		201409	201409	1765.97	
19	19DES0081P	100	SALA7304165FA	SALA730416HNLNLR01	AARON SAENZ LEAL		6.0	1103	07	73	13	E0365	06.0	210	3		201409	201409	3531.96	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0081P	100	SALA7304165FA	SALA730416HNLNLR01	AARON SAENZ LEAL		19.0	1103	07	73	13	E0365	19.0	190009	3		201409	201409	11186.48	
19	19DES0081P	100	SORA580914D95	SORA580914HCSLSS04	ASAEL SOLIS RASGADO		4.0	1103	07	13	54	E0363	04.0	5828	3		201409	201409	2354.64	
19	19DES0081P	100	SORA580914D95	SORA580914HCSLSS04	ASAEL SOLIS RASGADO		19.0	1103	07	13	96	E0363	19.0	190289	3		201409	201409	11186.63	
19	19DES0081P	100	SORA580914D95	SORA580914HCSLSS04	ASAEL SOLIS RASGADO		7.0	1103	07	73	13	E0363	07.0	190359	3		201409	201409	4120.61	
19	19DES0081P	100	SORA580914D95	SORA580914HCSLSS04	ASAEL SOLIS RASGADO		2.0	1103	07	73	13	E0365	02.0	190179	3		201409	201409	1177.32	
19	19DES0081P	100	TEGA7106128S9	TEGA710612MNLRLR03	ALMA GLORIA TREVI#O GARCIA		0.0	1103	07	19	6	S01E07	00.0	200015	2		201409	201409	8272.78	
19	19DES0081P	100	TOVC801109IV7	TOVC801109HNLGR06	CARLOS GERARDO TORRES VEGA		3.0	1103	07	73	13	E0363	03.0	228	3		201409	201409	727.67	
19	19DES0081P	100	TOVC801109IV7	TOVC801109HNLGR06	CARLOS GERARDO TORRES VEGA		3.0	1103	07	73	13	E0363	03.0	190654	3		201409	201409	1763.39	
19	19DES0081P	100	TOVC801109IV7	TOVC801109HNLGR06	CARLOS GERARDO TORRES VEGA		6.0	1103	07	73	13	E0363	06.0	190186	3		201409	201409	3526.80	
19	19DES0081P	100	TOVC801109IV7	TOVC801109HNLGR06	CARLOS GERARDO TORRES VEGA		14.0	1103	07	73	13	E0363	14.0	190032	3		201409	201409	8230.85	
19	19DES0081P	100	TOVC801109IV7	TOVC801109HNLGR06	CARLOS GERARDO TORRES VEGA		3.0	1103	07	73	13	E0365	03.0	190001	3		201409	201409	1763.39	
19	19DES0081P	100	VAGA850624UX8	VAGA850624HNLRR05	ARMANDO MANUEL VALDEZ GARCIA		0.0	1103	07	29	77	S01E03	00.0	770007	2		201409	201409	8272.78	
19	19DES0081P	100	VAPA671026FS1	VAPA671026HNLNLR07	ANGEL EDUARDO VALDEZ PLATA		2.0	1103	07	73	13	E0363	02.0	131	3		201409	201409	1177.32	
19	19DES0081P	100	VAPA671026FS1	VAPA671026HNLNLR07	ANGEL EDUARDO VALDEZ PLATA		19.0	1103	07	73	13	E0763	19.0	190011	3		201409	201409	14783.62	
19	19DES0081P	100	VASG7801173A0	VASG780117HNLNLR06	GAMALIEL VALDEZ SALAZAR		3.0	1103	07	73	13	E0363	03.0	190522	3		201409	201409	1763.39	
19	19DES0081P	100	VASG7801173A0	VASG780117HNLNLR06	GAMALIEL VALDEZ SALAZAR		12.0	1103	07	73	13	E0363	12.0	199	3		201409	201409	7053.60	
19	19DJN0044B	100	AACS6410083R7	AACS641008MNLNLR08	SANDRA RUTH ALANIS CAVAZOS		0.0	1103	07	73	21	E0181	00.0	837	3		201409	201409	19775.60	
19	19DJN0044B	100	EOLA811030GZA	EOLA811030MNLNLR01	ANGELA DANIELA ESPRONCEDA DE LEON		0.0	1103	07	11	23	E0181	00.0	110054	3		201409	201409	11404.06	
19	19DJN0052K	100	NEMY850713C50	NEMY850713MNLNLR02	YOLANDA NEIRA MENDEZ		0.0	1103	07	11	27	E0181	00.0	110283	3		201409	201409	11398.33	
19	19DJN0054I	100	CAGR5502137F7	CAGR550213MNLNLR07	ROSA MARIA CABALLERO GONZALEZ		0.0	1103	07	19	2	S01E07	00.0	200128	2		201409	201409	8327.28	
19	19DJN0054I	100	LESE751127GF1	LESE751127MNLNLR08	ELSA CATALINA DE LEON SUAREZ		3.0	1103	07	11	23	E0165	03.0	110014	3		201409	201409	2327.23	
19	19DJN0054I	100	MOGD8110301X2	MOGD811030MNLNLR03	DULCE MIROSLAVA MORENO GARZA		0.0	1103	07	19	11	E0181	00.0	190149	3		201409	201409	4735.84	
19	19DJN0054I	100	PEZG6412276N7	PEZG641227MNLNLR01	GLORIA HILDA PERALES ZAVALA		0.0	1103	07	21	73	E0121	00.0	20	4		201409	201409	49747.49	
19	19DJN0054I	100	ROLE630310QW4	ROLE630310MNLNLR06	ELIZABETH RODRIGUEZ LUNA		0.0	1103	07	73	21	E0181	00.0	190534	3		201409	201409	11434.48	
19	19DJN0063Q	500	CAGG860609TT3	CAGG860609MNLNLR07	GRECIA DOLORES CHAVEZ GARZA		0.0	1103	07	11	27	E0181	00.0	110259	3		201409	201409	11410.28	
19	19DJN0063Q	500	CAML860928AU9	CAML860928MNLNLR05	LUCIA BERENICE CAVAZOS MARTINEZ		0.0	1103	07	22	11	E0181	00.0	110019	3		201409	201409	15112.64	
19	19DJN0063Q	500	CAOM820528JIA	CAOM820528MNLNLR00	MAGALY CAVAZOS OCA#AS		0.0	1103	07	11	26	E0181	00.0	110210	3		201409	201409	11398.33	
19	19DJN0063Q	500	CARG7207172M9	CARG720717MNLNLR08	MARIA GUADALUPE CAVAZOS RODRIGUEZ		0.0	1103	07	19	2	S01E07	00.0	200017	2		201409	201409	8272.78	
19	19DJN0063Q	500	CUSA6708045B8	CUSA670804MCSRN200	AZALIA CRUZ SANTOS		3.0	1103	07	11	11	E0183	03.0	110025	3		201409	201409	3045.86	
19	19DJN0063Q	500	CUSA6708045B8	CUSA670804MCSRN200	AZALIA CRUZ SANTOS		4.0	1103	07	11	24	E0183	04.0	110008	3		201409	201409	4061.18	
19	19DJN0063Q	500	DIVB870530F53	DIVB870530MGTZRR19	BRENDA VANESSA DIAZ VARGAS		0.0	1103	07	11	29	E0181	00.0	110163	3		201409	201409	11384.35	
19	19DJN0063Q	500	FOSA640118IH2	FOSA640118MNLNLR07	ALMA DELIA FLORES SALAS		0.0	1103	07	11	27	E0181	00.0	110382	3		201409	201409	15153.20	
19	19DJN0063Q	500	FOSA640118IH2	FOSA640118MNLNLR07	ALMA DELIA FLORES SALAS		0.0	1103	07	73	21	E0121	00.0	115	4		201409	201409	31180.94	
19	19DJN0063Q	500	FUPP810831DY6	FUPP810831MNLNLR01	PERLA CECILIA DE LA FUENTE PADILLA		0.0	1103	07	11	25	E0181	00.0	110085	3		201409	201409	11398.33	
19	19DJN0063Q	500	GARN6303184R0	GARN630318MNLNLR02	NORMA ALEIDA GARCIA RODRIGUEZ		0.0	1103	07	26	11	S01E07	00.0	110027	2		201409	201409	8272.78	
19	19DJN0063Q	500	GOTG6412105BA	GOTG641210HNLNLR07	GRACIELA GONZALEZ TAMEZ		0.0	1103	07	26	11	S01E07	00.0	110031	2		201409	201409	8272.78	
19	19DJN0063Q	500	MAFM861018D31	MAFM861018MNLNLR00	MAYRA ALEJANDRA MARROQUIN FERNANDEZ		0.0	1103	07	11	27	E0181	00.0	110058	3		201409	201409	11410.28	
19	19DJN0063Q	500	MAMM650717D53	MAMM650717MNLNLR04	MIRTHALA MAGDALENA MARTINEZ MARTINEZ		0.0	1103	07	11	26	E0181	00.0	110272	3		201409	201409	11398.33	
19	19DJN0063Q	500	QUBG781122RN6	QUBG781122MCLNLR01	GRICELDA QUINTERO BENAVIDES		0.0	1103	07	11	25	E0181	00.0	110448	3		201409	201409	11410.28	
19	19DJN0063Q	500	TAFP851009689	TAFP851009MNLNLR09	PERLA KARINA TAMEZ FLORES		0.0	1103	07	11	26	E0181	00.0	110319	3		201409	201409	11398.33	
19	19DJN0070Z	100	BAGS630118LV2	BAGS630118MNLNLR08	SYLVIA MARGARITA BALDERAS GALVAN		0.0	1103	07	73	21	E0121	00.0	190025	4		201409	201409	27643.77	
19	19DJN0070Z	100	CAVE731209T79	CAVE731209MNLNLR00	MARIA ELENA CARDENAS DE LA VEGA		0.0	1103	07	11	23	E0181	00.0	110040	3		201409	201409	11404.06	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0070Z	100	GURR810606GR7	GURR810606MNLRRMS04	ROSA ELIA GUERRERO RAMIREZ		0.0	1103	07	11	22	E0181	00.0	110034	3		201409	201409	15095.17	
19	19DJN0070Z	100	LESM691008VE7	LESM691008MNLNLR09	MARLENE CRISTINA DE LEON SALAZAR		0.0	1103	07	11	23	E0181	00.0	110047	3		201409	201409	11404.06	
19	19DJN0070Z	100	PEPJ800505FI3	PEPJ800505MNLNRS09	JESSICA MARLEN PEREZ PUENTE		0.0	1103	07	22	11	E0181	00.0	110011	3		201409	201409	15095.17	
19	19DJN0070Z	100	REGR891013ES9	REGR891013HNLYRM08	RAMON REYES GARZA		0.0	1103	07	19	2	S01E03	00.0	200017	2		201409	201409	8272.78	
19	19DJN0070Z	100	ROFM640602J15	ROFM640602HNLDNR07	MARCELINO RODRIGUEZ DE LA FUENTE		3.0	1103	07	73	21	E0165	03.0	57	3		201409	201409	1767.99	
19	19DJN0070Z	100	VAGI721011DAA	VAGI721011MNLNLR09	IRMA IDALIA VALDEZ GAUNA		0.0	1103	07	21	98	E0181	00.0	191006	3		201409	201409	15109.95	
19	19DJN0070Z	100	ZAQB821219TH9	ZAQB821219MNLNLR07	BEATRIZ ADRIANA ZAMORA QUIROZ		0.0	1103	07	11	24	E0181	00.0	110056	3		201409	201409	15089.44	
19	19DJN0073X	100	AAFO831023EV6	AAFO831023MNLNLR00	OLGA ALICIA ALANIS FLORES		0.0	1103	07	11	26	E0181	00.0	110304	3		201409	201409	11398.33	
19	19DJN0073X	100	AATC811115NI1	AATC811115MNLNLR03	CRISTINA GUADALUPE ALANIS TORRES		0.0	1103	07	22	11	E0181	00.0	110002	3		201409	201409	15107.12	
19	19DJN0073X	100	CAFK810605EJ1	CAFK810605MNLNLR04	KARLA ALEJANDRA CASAS DE LA FUENTE		0.0	1103	07	11	26	E0181	00.0	110178	3		201409	201409	11398.33	
19	19DJN0073X	100	GUAN6304114Z7	GUAN630411MNLNLR03	NORMA ALICIA GUTIERREZ DE ALEJANDRO		0.0	1103	07	26	11	E0121	00.0	110015	4		201409	201409	31168.99	
19	19DJN0073X	100	ROFM640602J15	ROFM640602HNLDNR07	MARCELINO RODRIGUEZ DE LA FUENTE		3.0	1103	07	21	51	E0165	03.0	160	3		201409	201409	1767.99	
19	19DJN0073X	100	VAHM800207IIA	VAHM800207MNLNLR01	MARTHA GABRIELA VALDEZ HERNANDEZ		0.0	1103	07	11	25	E0181	00.0	110398	3		201409	201409	11398.33	
19	19DJN0073X	100	VASY790221LQ2	VASY790221MNLNLR02	YESICA NERINA VALDEZ SIERRA		0.0	1103	07	19	2	S01E07	00.0	200024	2		201409	201409	8272.78	
19	19DJN0073X	100	VITL810526MA6	VITL810526MPLTCZ09	MARIA DE LA LUZ VITE TECOZAUTLA		0.0	1103	07	11	25	E0181	00.0	110419	3		201409	201409	11398.33	
19	19DJN0076U	100	GARA611206DE5	GARA611206MNLNLR00	ARGELIA HORTENSIA GARCIA RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	804	3		201409	201409	11450.14	
19	19DJN0076U	100	ROVG820507DG4	ROVG820507MNLNLR02	GUADALUPE ZITTLALY RODRIGUEZ VALERO		0.0	1103	07	11	25	E0181	00.0	110360	3		201409	201409	11410.28	
19	19DJN0076U	100	SAAA690827196	SAAA690827HNLLLR01	ALFREDO SALAZAR ALANIS		0.0	1103	07	19	2	S01E08	00.0	200155	2		201409	201409	8294.76	
19	19DJN0078S	100	CASZ840528F28	CASZ840528MNLNLR04	ZULEMA YOLANDA CASTILLA SILVA		0.0	1103	07	11	29	E0181	00.0	110253	3		201409	201409	11372.40	
19	19DJN0085B	100	CAGG5812056L5	CAGG581205MNLNLR06	MA. GUADALUPE CANTU GARCIA		0.0	1103	07	96	21	E0181	00.0	191024	3		201409	201409	15109.95	
19	19DJN0085B	100	LEBK850730UR9	LEBK850730MNLNLR00	KARLA MARIA LEAL BERLANGA		0.0	1103	07	11	27	E0181	00.0	110153	3		201409	201409	11398.33	
19	19DJN0119B	100	CAGM640402KC6	CAGM640402HNLYNR01	MARTIN CAVAZOS GONZALEZ		0.0	1103	07	73	21	E0121	00.0	190083	4		201409	201409	31168.99	
19	19DJN0119B	100	GADI6301278Z0	GADI630127MVZRRN00	INES GARCIA DORANTES		0.0	1103	07	73	21	E0181	00.0	190613	3		201409	201409	41071.86	
19	19DJN0119B	100	LESE751127GF1	LESE751127MNLNLR08	ELSA CATALINA DE LEON SUAREZ		3.0	1103	07	11	23	E0165	03.0	110013	3		201409	201409	2327.23	
19	19DJN0119B	100	MAGM6503042Q0	MAGM650304MNLNLR01	MIRTHALA MARIA MARTINEZ GARCIA		0.0	1103	07	19	11	E0181	00.0	190238	3		201409	201409	25686.99	
19	19DJN0119B	100	PATR641013484	PATR641013MNLNLR05	ROCIO DEL CARMEN PLATA TAMEZ		0.0	1103	07	73	21	E0181	00.0	1076	3		201409	201409	25686.99	
19	19DJN0119B	100	RAAI801102IU7	RAAI801102MNLNLR02	IRENE DEL ROBLE RAMIREZ ALEMAN		0.0	1103	07	11	25	E0181	00.0	110324	3		201409	201409	11398.33	
19	19DJN0119B	100	REAG5603094G8	REAG560309MNLNLR05	MARIA GUADALUPE REYES ALEJANDRO		0.0	1103	07	19	2	S01E03	00.0	200115	2		201409	201409	8327.28	
19	19DJN0121Q	100	GUFA680904CJ4	GUFA680904MNLNLR08	ANA PATRICIA GUTIERREZ DE LA FUENTE		0.0	1103	07	73	21	E0121	00.0	147	4		201409	201409	39324.14	
19	19DJN0121Q	100	IARL601229UT0	IARL601229HNLYNR09	LUIS DAVID IBARRA REYES		0.0	1103	07	19	2	S01E03	00.0	200051	2		201409	201409	19425.48	
19	19DJN0121Q	100	ROFM640602J15	ROFM640602HNLDNR07	MARCELINO RODRIGUEZ DE LA FUENTE		3.0	1103	07	73	21	E0165	03.0	17	3		201409	201409	1767.99	
19	19DJN0121Q	100	ROSJ651225LQ8	ROSJ651225MNLNLR07	MARIA DE JESUS RODRIGUEZ SANCHEZ		0.0	1103	07	19	11	E0181	00.0	190580	3		201409	201409	11434.48	
19	19DJN0121Q	100	SAGY840701GB0	SAGY840701MNLNLR08	YADIRA SALAZAR GUERRERO		0.0	1205	15	21	51	E0181	00.0	8900	3		201409	201409	3318.28	
19	19DJN0121Q	100	TAAG6407081DA	TAAG640708MNLNLR05	GLENDA TAMEZ AGUILAR		0.0	1103	07	73	21	E0181	00.0	540	3		201409	201409	19757.62	
19	19DJN0121Q	100	VARI670318RS0	VARI670318MCLNLR00	MARIA ISABEL VALERIO RIVERO		0.0	1103	07	73	21	E0181	00.0	190061	3		201409	201409	19779.25	
19	19DJN0126L	100	AALN630701C17	AALN630701MNLNLR05	NELIDA GUADALUPE AYARZAGOITIA LOPEZ		0.0	1103	07	73	21	E0121	00.0	190057	4		201409	201409	31165.28	
19	19DJN0126L	100	CAGY8002226G3	CAGY800222MNLNLR09	YESENIA CAVAZOS GUERRA		0.0	1103	07	11	25	E0181	00.0	110065	3		201409	201409	11398.33	
19	19DJN0126L	100	CATM830903IU7	CATM830903MNLNLR06	MAYRA NELLY CANTU TAMEZ		0.0	1103	07	11	25	E0181	00.0	110426	3		201409	201409	15089.44	
19	19DJN0126L	100	CUSA6708045B8	CUSA670804MCSRNR00	AZALIA CRUZ SANTOS		4.0	1103	07	11	24	E0183	04.0	110006	3		201409	201409	4061.18	
19	19DJN0126L	100	FOED851203851	FOED851203MNLNLR00	DORA EVELIA FLORES ESCAMILLA		0.0	1103	07	11	25	E0181	00.0	110611	3		201409	201409	15089.44	
19	19DJN0126L	100	TAMI831129II0	TAMI830429MNLNLR05	ILIANA VIANEY TAMEZ MONJARAZ		0.0	1103	07	19	11	E0181	00.0	190438	3		201409	201409	11410.28	
19	19DJN0131X	200	LOSA640503SDA	LOSA640503MNLNLR06	ARACELI LOPEZ DE LOS SANTOS		0.0	1103	07	73	21	E0181	00.0	190276	3		201409	201409	41071.86	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0131X	200	MAMM641123CC7	MAMM641123MNLRRG03	MAGDA MARTINEZ MARTINEZ		0.0	1103	07	73	21	E0181	00.0	190177	3		201409	201409	15125.59	
19	19DJN0132W	100	DITA660822SR7	DITA660822HNLZDL04	ALBERTO DIAZ TUDON		0.0	1103	07	19	2	S01E07	00.0	200123	2		201409	201409	8327.28	
19	19DJN0132W	100	FOSE830730527	FOSE830730MNLRLR00	ELDA YUDITH FLORES SERNA		0.0	1103	07	11	27	E0181	00.0	110407	3		201409	201409	11398.33	
19	19DJN0132W	100	FOSR790106IK0	FOSR790106MNLRLRY06	REYNA ESTHER FLORES SERNA		0.0	1103	07	11	25	E0181	00.0	110129	3		201409	201409	11398.33	
19	19DJN0132W	100	GUAI6604053GA	GUAI660405MNLRLR03	IRMA GUTIERREZ DE ALEJANDRO		0.0	1103	07	21	73	E0121	00.0	204	4		201409	201409	39324.14	
19	19DJN0132W	100	LESE751127GF1	LESE751127MNLRLR08	ELSA CATALINA DE LEON SUAREZ		3.0	1103	07	11	29	E0183	03.0	110021	3		201409	201409	2328.17	
19	19DJN0132W	100	MAMM800724BS1	MAMM800724MNLRLNR08	MARLENE MARTINEZ MONTEMAYOR		0.0	1103	07	11	24	E0181	00.0	110050	3		201409	201409	11410.28	
19	19DJN0151K	100	FOON660713B48	FOON660713HNLXXX00	NANCY MIREYA FLORES ORTEGON		0.0	1103	07	11	26	E0181	00.0	110285	3		201409	201409	11398.33	
19	19DJN0151K	100	GORE5611151K3	GORE561115MCLNMS07	MARIA ESTHER GONZALEZ ROMO		0.0	1103	07	19	2	S01E07	00.0	200063	2		201409	201409	8327.28	
19	19DJN0151K	100	RIRL631218GZ1	RIRL631218HMCVMS01	JOSE LUIS RIVAS RAMOS		7.0	1103	07	11	24	E0183	07.0	110001	3		201409	201409	4110.14	
19	19DJN0151K	100	VARJ8011146N6	VARJ801114MNLZDS08	JESSIKA YUDIANTH VAZQUEZ RODRIGUEZ		0.0	1103	07	11	26	E0181	00.0	110159	3		201409	201409	15101.39	
19	19DJN0172X	100	GOZA7909218J7	GOZA790921MNLNCN03	ANA LAURA GONZALEZ ZACARIAS		0.0	1103	07	11	25	E0181	00.0	110179	3		201409	201409	11398.33	
19	19DJN0172X	100	OATI820717829	OATI820717HNLXXX00	ILEANA RAQUENEL OCA?AS TORRES		0.0	1103	07	11	25	E0181	00.0	110529	3		201409	201409	15089.44	
19	19DJN0172X	100	REAY810623TCA	REAY810623MNLRYM05	YURIRIA YOLANDA REYNA AMBRIZ		0.0	1103	07	11	25	E0181	00.0	110338	3		201409	201409	15089.44	
19	19DJN0172X	100	ROSR640204A36	ROSR640204MNLCLS09	ROSALVA ROCHA SALAZAR		0.0	1103	07	26	11	E0121	00.0	110058	4		201409	201409	31180.94	
19	19DJN0172X	100	ZEMM640311QG7	ZEMM640311MNLRRR05	MARTHA OLGA ZERTUCHE MORALES		0.0	1103	07	73	21	E0181	00.0	475	3		201409	201409	41083.81	
19	19DJN0192K	100	EIGJ630222GC2	EIGJ630222HNLNLL05	JOEL ELIZONDO GONZALEZ		0.0	1103	07	73	21	E0121	00.0	190056	4		201409	201409	49747.49	
19	19DJN0192K	100	FEGS8011155Z8	FEGS801115MNLRLR03	SELENE GUADALUPE FERNANDEZ GARCIA		0.0	1103	07	11	23	E0181	00.0	110028	3		201409	201409	11416.01	
19	19DJN0192K	100	GAFI850612E58	GAFI850612MNLRLNS04	LUISANA GARCIA DE LA FUENTE		3.0	1103	07	11	29	E0183	03.0	110275	3		201409	201409	1761.48	
19	19DJN0192K	100	MACB790207TI8	MACB790207MNLRLR02	BRENDA SUJEY MARTINEZ CHAVEZ		0.0	1103	07	11	26	E0181	00.0	110072	3		201409	201409	11410.28	
19	19DJN0192K	100	TASC780226IG2	TASC780226MNLMLL08	CLAUDIA FELICIA TAMEZ SILVA		0.0	1103	07	11	25	E0181	00.0	110572	3		201409	201409	11416.01	
19	19DJN0209U	500	AOCP6603255G4	AOCP660325MNLRLR08	PATRICIA ARJONA CANTU		0.0	1103	07	19	11	E0181	00.0	190021	3		201409	201409	25698.94	
19	19DJN0209U	500	AOCP6603255G4	AOCP660325MNLRLR08	PATRICIA ARJONA CANTU		0.0	1103	07	95	21	E0181	00.0	190004	3		201409	201409	4861.48	
19	19DJN0209U	500	CASM6401082P4	CASH640108MNLRLR00	MA. HERMELINDA CASTILLA SALAZAR		0.0	1103	07	19	1	E0181	00.0	190111	3		201409	201409	4813.58	
19	19DJN0209U	500	CASM6401082P4	CASH640108MNLRLR00	MA. HERMELINDA CASTILLA SALAZAR		0.0	1103	07	21	73	E0121	00.0	190002	4		201409	201409	24118.54	
19	19DJN0209U	500	LECY641206225	LECY641206MNLRLR00	YOLANDA DE LEON DE LA CERDA		0.0	1103	07	19	2	S01E08	00.0	200135	2		201409	201409	8308.26	
19	19DJN0209U	500	LESE751127GF1	LESE751127MNLRLR08	ELSA CATALINA DE LEON SUAREZ		3.0	1103	07	11	29	E0183	03.0	110022	3		201409	201409	2328.17	
19	19DJN0209U	500	MAGG8704119H4	MAGG870411HNLRLR03	GERARDO MARTINEZ GARCIA		0.0	1103	07	29	11	E0181	00.0	110028	3		201409	201409	11410.28	
19	19DJN0209U	500	REMK830718NP6	REMK830718MNLRYL17	KEILA LESEM REYNA MU#IZ		0.0	1103	07	11	27	E0181	00.0	110406	3		201409	201409	11398.33	
19	19DJN0209U	500	ZASD7302142N1	ZASD730214MNLRLR03	DOROTEA ZAMARRON SAUCEDA		0.0	1103	07	11	26	E0181	00.0	110106	3		201409	201409	11418.84	
19	19DJN0213G	100	MAHK811028UVA	MAHK811028MVZRRR01	KEREN JANET MARTINEZ HERNANDEZ		0.0	1103	07	11	26	E0181	00.0	110185	3		201409	201409	11398.33	
19	19DJN0243A	100	AACZ770426TH2	AACZ770426MNLRLR08	ZULMA YEDID ALANIS DE LA CERDA		0.0	1103	07	73	21	E0181	00.0	190172	3		201409	201409	15121.90	
19	19DJN0243A	100	MAMJ790928NR5	MAMJ790928MNLRLR05	JOHANNA PAOLA MARTINEZ MEDRANO		0.0	1103	07	11	25	E0181	00.0	110522	3		201409	201409	11398.33	
19	19DJN0243A	100	PAML630405Q25	PAML630405MNLRLR05	LEIDY NELVA PACHECO MU?OZ		5.0	1103	07	11	24	E0183	05.0	110005	3		201409	201409	2935.81	
19	19DJN0243A	100	QUMM841202AY3	QUMM841202MNLRLR05	MARTHA ALEJANDRA QUINTANILLA MARTINEZ		0.0	1103	07	11	27	E0181	00.0	110190	3		201409	201409	11398.33	
19	19DJN0243A	100	UEGA631206BK4	UEGA631206MNLRLR00	ARACELI URREA GOMEZ		0.0	1103	07	73	21	E0121	00.0	108	4		201409	201409	31171.31	
19	19DJN0244Z	100	FEHL7509183W5	FEHL750918MNLRLR02	LORENA PATRICIA FERNANDEZ HERNANDEZ		0.0	1103	07	19	11	E0181	00.0	190339	3		201409	201409	15095.17	
19	19DJN0244Z	100	MEGJ801212PQ0	MEGJ801212MNLRLR05	MARIA DE JESUS MEZA GUERRERO		0.0	1103	07	11	22	E0181	00.0	110037	3		201409	201409	25640.91	
19	19DJN0244Z	100	PAML630405Q25	PAML630405MNLRLR05	LEIDY NELVA PACHECO MU?OZ		4.0	1103	07	11	24	E0183	04.0	110005	3		201409	201409	2348.66	
19	19DJN0244Z	100	PATM800426A25	PATM800426MNLRLR07	MAYRA YANNETH PLATA TREVINO		0.0	1103	07	19	11	E0181	00.0	190506	3		201409	201409	11404.06	
19	19DJN0244Z	100	PEQE790618CM1	PEQE790618MNLRLR01	MARIA ELENA PEZZINA QUINTANILLA		0.0	1103	07	20	21	S01E08	00.0	3	2		201409	201409	8294.76	
19	19DJN0244Z	100	RILI6401302R6	RILI640130MNLRLR02	MARIA ILEANA RIOS LEAL		0.0	1103	07	19	11	E0181	00.0	190586	3		201409	201409	41083.81	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0244Z	100	ZUGS720710RV4	ZUGS720710MNLXNN09	MARIA SANDRA ELIZABETH ZU?IGA GONZALEZ		0.0	1103	07	73	21	E0121	00.0	171	4		201409	201409	24087.24	
19	19DJN0258C	100	GAIS641124KN9	GAIS641124MNLRBNO8	SANJUANA ANDREA GARCIA IBARRA		0.0	1103	07	19	11	E0181	00.0	190643	3		201409	201409	15141.25	
19	19DJN0258C	100	OECK811218848	OECK811218MNLRVRO4	KARLA HAYDEE ORTEGA CAVAZOS		0.0	1103	07	11	25	E0181	00.0	110290	3		201409	201409	15101.39	
19	19DJN0268J	100	EOMG610702JYA	EOMG610702MNLNSND00	GUADALUPE ESPRONCEDA MONTALVO		0.0	1103	07	19	11	E0181	00.0	190383	3		201409	201409	15125.59	
19	19DJN0268J	100	MALC701119KU5	MALC701119MNLRPRO5	MARIA CRISTINA MARTINEZ LOPEZ		0.0	1103	07	11	23	E0181	00.0	110058	3		201409	201409	11404.06	
19	19DJN0269I	100	AUTR6802059H8	AUTR680205MJCJGMS02	ROSA LAURA AGUIRRE TAMEZ		0.0	1103	07	11	25	E0181	00.0	110004	3		201409	201409	11398.33	
19	19DJN0269I	100	SICE871030IA0	SICE871030MNLND06	EDITH ALEJANDRA SILVA CANTU		0.0	1103	07	11	29	E0181	00.0	110153	3		201409	201409	11384.35	
19	19DJN0270Y	100	AABP7206135M3	AABP720613MNLRCR07	PERLA ALFARO BECERRA		0.0	1103	07	11	25	E0181	00.0	110008	3		201409	201409	11398.33	
19	19DJN0270Y	100	CAGS5908245D5	CAGS590824MNLVNN08	SANJUANA CAVAZOS GONZALEZ		0.0	1103	07	73	21	E0121	00.0	40	4		201409	201409	18528.19	
19	19DJN0270Y	100	MAAG7607176S8	MAAG760717HNLRD02	GUADALUPE AGUSTIN MARTINEZ DE ALEJANDRO		0.0	1103	07	19	2	S01E03	00.0	200108	2		201409	201409	8272.78	
19	19DJN0270Y	100	ROFM640602J15	ROFM640602HNLDNR07	MARCELINO RODRIGUEZ DE LA FUENTE		6.0	1103	07	73	21	E0183	06.0	2	3		201409	201409	3530.61	
19	19DJN0270Y	100	RORA61091026A	RORA610910MNLDDD08	ADRIANA MARGARITA RODRIGUEZ RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	903	3		201409	201409	15141.25	
19	19DJN0270Y	100	ZAGD821022TYA	ZAGD821022MNLRR02	DEICY CRISTAL ZARAGOZA GARCIA		0.0	1103	07	11	25	E0181	00.0	110422	3		201409	201409	11398.33	
19	19DJN0271X	100	AAOL6510162N7	AAOL651016MNLDC04	LETICIA ADAME OCA?AS		0.0	1103	07	21	51	E0181	00.0	2275	3		201409	201409	11434.48	
19	19DJN0271X	100	BAZM650508R11	BAZM650508MNLZLR09	MARIA MARGARITA BAZAN ZALDIVAR		0.0	1103	07	26	11	E0121	00.0	110076	4		201409	201409	49737.86	
19	19DJN0271X	100	DACM620922Q72	DACM620922HNLDNR08	MARIO ALBERTO DAVILA CANTU		0.0	1103	07	19	2	S01E07	00.0	200023	2		201409	201409	8340.78	
19	19DJN0271X	100	GAF850612E58	GAF850612MNLRS04	LUISANA GARCIA DE LA FUENTE		3.0	1103	07	11	29	E0183	03.0	110274	3		201409	201409	1761.48	
19	19DJN0271X	100	RURM6912146JA	RURM691214MNLZLG05	MARIA MAGDALENA RUIZ ROEL		0.0	1103	07	11	25	E0181	00.0	110372	3		201409	201409	11398.33	
19	19DJN0271X	100	VAGM640921CN9	VAGM640921MNLNR00	MARGARITA VALDEZ GAUNA		0.0	1103	07	19	11	E0181	00.0	190422	3		201409	201409	25686.99	
19	19DJN0272W	100	GAF850612E58	GAF850612MNLRS04	LUISANA GARCIA DE LA FUENTE		3.0	1103	07	11	24	E0183	03.0	110009	3		201409	201409	1761.48	
19	19DJN0272W	100	GAVB810224CA4	GAVB810224MNLN01	BANESSA SUJEY GALLARDO VALDEZ		0.0	1103	07	11	25	E0181	00.0	110135	3		201409	201409	11398.33	
19	19DJN0272W	100	LESE660730JE0	LESE660730MNLNLL06	ELIZABETH DE LEON SALAZAR		0.0	1103	07	11	25	E0181	00.0	110093	3		201409	201409	11398.33	
19	19DJN0298D	100	MAVP870523RG6	MAVP870523MNLRLT00	PATRICIA LORENA MARTINEZ VILLALON		0.0	1103	07	11	27	E0181	00.0	110307	3		201409	201409	11410.28	
19	19DJN0298D	100	OORE6706303B0	OORE670630MNLRRD04	ESPERANZA MARGARITA OROPEZA RODRIGUEZ		0.0	1103	07	11	22	E0181	00.0	110061	3		201409	201409	11372.40	
19	19DJN0301A	100	GONH8007173G3	GONH800717MNLMLC08	HELVINDA GOMEZ NACIANCENO		0.0	1103	07	11	25	E0181	00.0	110162	3		201409	201409	11410.28	
19	19DJN0301A	100	MAPA840516649	MAPA840516MNLRSN07	ANA LUISA MARTINEZ PESINA		0.0	1103	07	19	11	E0181	00.0	190260	3		201409	201409	11410.28	
19	19DJN0301A	100	MEPD770706C17	MEPD770706MNLNRN06	DIANA ISABEL MENDOZA PRUNEDA		0.0	1103	07	11	27	E0181	00.0	110227	3		201409	201409	11410.28	
19	19DJN0301A	100	SABA8403129G1	SABA840312MNLNRD08	ADALICIA SANCHEZ BRISE?O		0.0	1103	07	19	2	S01E03	00.0	200156	2		201409	201409	8300.28	
19	19DJN0302Z	100	CADA8604102P0	CADA860410MNLHDX09	AIDA BERENISSE CHAVEZ DUE#AS		0.0	1103	07	29	11	E0181	00.0	110108	3		201409	201409	11372.40	
19	19DJN0302Z	100	OECJ830928LX6	OECJ830928MNLRVN03	JANETTE ATZIRY ORTEGA CAVAZOS		0.0	1103	07	11	25	E0181	00.0	110289	3		201409	201409	11410.28	
19	19DJN0302Z	100	PANL831123GB0	PANL831123MNLVZ04	LIZBETH DEL CONSUELO PALOMO NAVARRO		0.0	1103	07	11	25	E0181	00.0	110302	3		201409	201409	11410.28	
19	19DJN0302Z	100	RIRL631218GZ1	RIRL631218HMCVMS01	JOSE LUIS RIVAS RAMOS		2.0	1103	07	11	24	E0183	02.0	110003	3		201409	201409	1174.33	
19	19DJN0302Z	100	VARL640809466	VARL640809MNLRCR14	MARIA DEL LOURDES VALDEZ RICAUD		0.0	1103	07	21	51	E0181	00.0	9004	3		201409	201409	11404.06	
19	19DJN0303Z	100	PECR820808S55	PECR820808MNLRV506	ROSALVA PERALES CAVAZOS		0.0	1103	07	11	24	E0181	00.0	110046	3		201409	201409	19721.47	
19	19DJN0303Z	100	SAMK810506J89	SAMK810506MNLNLT00	KATHY ANABELL SANCHEZ MEZA		0.0	1103	07	11	23	E0181	00.0	110044	3		201409	201409	15095.17	
19	19DJN0310I	100	LOLR700627LK7	LOLR700627MNLZPQ06	RAQUEL ILEANA LOZANO LOPEZ		0.0	1103	07	21	97	E0181	00.0	190001	3		201409	201409	15109.95	
19	19DJN0310I	100	MAIE860508Q3A	MAIE860508MNLRS05	EUSEBIA NOHEMI MARROQUIN IBARRA		0.0	1103	07	11	29	E0181	00.0	110434	3		201409	201409	11384.35	
19	19DJN0316C	500	AAEA770415JD4	AAEA770415MNLNLD07	ADRIANA ELIZABETH ALANIS ELIZONDO		0.0	1103	07	19	2	A03E03	00.0	200029	2		201409	201409	8596.73	
19	19DJN0316C	500	AAEM750225TQ0	AAEM750225MNLNLR00	MARIA MERCEDES ALANIS ELIZONDO		0.0	1103	07	11	10	S01E07	00.0	110035	2		201409	201409	8272.78	
19	19DJN0316C	500	AAMM6212209B9	AAMM621220MNLRR00	MIRNA MERCEDES ALANIS MARROQUIN		0.0	1103	07	24	11	E0121	00.0	110027	4		201409	201409	49739.39	
19	19DJN0316C	500	AAMM6212209B9	AAMM621220MNLRR00	MIRNA MERCEDES ALANIS MARROQUIN		0.0	1103	07	73	21	E0181	00.0	582	3		201409	201409	11453.99	
19	19DJN0316C	500	AARR630517655	AARR630517HNLLDC05	RICARDO ALMAGUER RODRIGUEZ		0.0	1103	07	19	11	E0181	00.0	190016	3		201409	201409	11450.14	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0316C	500	AARR630517655	AARR630517HNLDC05	RICARDO ALMAGUER RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	190712	3		201409	201409	32434.95	
19	19DJN0316C	500	CACY8709285P7	CACY870928MNLVVS05	YESIKA OLIVIA CAVAZOS CAVAZOS		0.0	1103	07	11	28	E0181	00.0	110027	3		201409	201409	11410.28	
19	19DJN0316C	500	CAGM641026V58	CAGM641026MNLVRR07	MARTHA ELENA CAVAZOS GARCIA		0.0	1103	07	73	21	E0181	00.0	289	3		201409	201409	11450.14	
19	19DJN0316C	500	CAGM641026V58	CAGM641026MNLVRR07	MARTHA ELENA CAVAZOS GARCIA		0.0	1103	07	73	21	E0181	00.0	974	3		201409	201409	19773.28	
19	19DJN0316C	500	CUSA6708045B8	CUSA670804MCSRNZ00	AZALIA CRUZ SANTOS		3.0	1103	07	11	11	E0183	03.0	110026	3		201409	201409	3045.86	
19	19DJN0316C	500	CUSA6708045B8	CUSA670804MCSRNZ00	AZALIA CRUZ SANTOS		4.0	1103	07	11	24	E0183	04.0	110007	3		201409	201409	4061.18	
19	19DJN0316C	500	CUSA6708045B8	CUSA670804MCSRNZ00	AZALIA CRUZ SANTOS		3.0	1103	07	11	29	E0183	03.0	110079	3		201409	201409	3045.86	
19	19DJN0316C	500	CUSA6708045B8	CUSA670804MCSRNZ00	AZALIA CRUZ SANTOS		6.0	1103	07	21	51	E0165	06.0	124	3		201409	201409	3523.29	
19	19DJN0316C	500	CUVA8711303G0	CUVA871130MNLRLY07	AYERIM NAYELI DE LA CRUZ VALDEZ		0.0	1103	07	11	28	E0181	00.0	110031	3		201409	201409	11410.28	
19	19DJN0316C	500	GACJ630226HRA	GAGJ630226HNLRRN08	JUAN MARTIN GARCIA GARCIA		0.0	1103	07	19	11	E0181	00.0	190472	3		201409	201409	11450.14	
19	19DJN0316C	500	GACJ630226HRA	GAGJ630226HNLRRN08	JUAN MARTIN GARCIA GARCIA		0.0	1103	07	73	21	E0181	00.0	190134	3		201409	201409	32434.95	
19	19DJN0316C	500	GAGJ630226K37	GAGJ630226HNLRRN16	JUAN GERARDO GARCIA GARCIA		0.0	1103	07	11	27	E0181	00.0	110316	3		201409	201409	11450.14	
19	19DJN0316C	500	GAGJ630226K37	GAGJ630226HNLRRN16	JUAN GERARDO GARCIA GARCIA		0.0	1103	07	73	21	E0181	00.0	190314	3		201409	201409	19773.28	
19	19DJN0316C	500	PEAR600127PJ1	PEAR600127MNLXRS04	ROSA MARIA PE?A ARANDA		0.0	1103	07	19	2	S01E03	00.0	200155	2		201409	201409	8313.78	
19	19DJN0316C	500	ROCY880823524	ROCY880823MNLVDN08	YOANNA ARACELY RODRIGUEZ CAVAZOS		0.0	1103	07	11	29	E0181	00.0	110118	3		201409	201409	11372.40	
19	19DJN0316C	500	VATY8504233Q4	VATY850423MNLNL08	YOLANDA VALDEZ TIENDA		0.0	1103	07	11	27	E0181	00.0	110007	3		201409	201409	11398.33	
19	19DJN0316C	500	ZURR610630794	ZURR610630MCLXDF01	MARIA DEL REFUGIO ZU?IGA RODRIGUEZ		0.0	1103	07	11	27	E0181	00.0	110351	3		201409	201409	11450.14	
19	19DJN0316C	500	ZURR610630794	ZURR610630MCLXDF01	MARIA DEL REFUGIO ZU?IGA RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	773	3		201409	201409	15141.25	
19	19DJN0352H	100	LOCL87080649A	LOCL870806MNLZVR00	LAURA EDITH LOZANO CAVAZOS		0.0	1103	07	11	28	E0181	00.0	110014	3		201409	201409	11398.33	
19	19DJN0352H	100	ROPA8307025MA	ROPA830702MNLXSN06	ANA LOURDES DE LA ROSA PE?AFLOR		0.0	1103	07	11	28	E0181	00.0	110012	3		201409	201409	11398.33	
19	19DJN0353G	100	BEON871030IL5	BEON871030MNLRRY04	NAYELI YAZMIN BERLANGA ORTIZ		0.0	1103	07	19	11	E0181	00.0	190321	3		201409	201409	11410.28	
19	19DJN0353G	100	GACK8412271M1	GACK841227MNLRRV04	KARLA MARIA GARZA CAVAZOS		0.0	1103	07	11	25	E0181	00.0	110497	3		201409	201409	15089.44	
19	19DJN0353G	100	GAPN810404558	GAPN810404MNLNRL03	NELDA NELLY GAONA PONCE		0.0	1103	07	11	26	E0181	00.0	110289	3		201409	201409	11398.33	
19	19DJN0353G	100	PELM7509127J2	PELM750912HNLDR04	MARIO ALBERTO PEDRAZA LUNA		3.0	1103	07	11	29	E0183	03.0	110265	3		201409	201409	1759.20	
19	19DJN0353G	100	SAFG730916E86	SAFG730916MNLNL05	GLADIS GUADALUPE SALDA#A FUENTES		0.0	1103	07	11	29	S01E07	00.0	110013	2		201409	201409	8272.78	
19	19DJN0353G	100	VATR640819EM1	VATR640819MNLRRS02	MARIA DEL ROSARIO VALDEZ TREVI?O		0.0	1103	07	26	11	E0121	00.0	110063	4		201409	201409	39302.50	
19	19DJN0354F	100	SORM821017A87	SORM821017MNLTRD03	MARIANA SOTO RODRIGUEZ		0.0	1103	07	11	26	E0181	00.0	110246	3		201409	201409	11410.28	
19	19DJN0355E	100	CAAC850425U72	CAAC850425MNLVGR07	CRISTELA GUADALUPE CAVAZOS AGUIRRE		0.0	1103	07	11	27	E0181	00.0	110044	3		201409	201409	11398.33	
19	19DJN0355E	100	CUSA6708045B8	CUSA670804MCSRNZ00	AZALIA CRUZ SANTOS		3.0	1103	07	11	29	E0183	03.0	110015	3		201409	201409	3045.86	
19	19DJN0355E	100	GUMK8407074H1	GUMK840707MNLTRR00	KARLA BERENICE GUTIERREZ MORALES		0.0	1103	07	11	27	E0181	00.0	110088	3		201409	201409	11398.33	
19	19DJN0355E	100	PELE8710277J2	PELE871027MMCRNM00	EMMA CAROLINA PEREZ DE LEON		0.0	1103	07	11	25	E0181	00.0	110514	3		201409	201409	11398.33	
19	19DJN0355E	100	PULG711207JX9	PULG711207MNLNRL08	GLORIA PATRICIA PUENTES DE LEON		0.0	1103	07	19	2	S01E08	00.0	200156	2		201409	201409	19379.46	
19	19DJN0355E	100	SUGK850501LW8	SUGK850501MNLRR07	KORINA YAZMIN SUAREZ GUTIERREZ		0.0	1103	07	11	27	E0181	00.0	110138	3		201409	201409	11398.33	
19	19DJN0359A	100	LESE751127GF1	LESE751127MNLRL08	ELSA CATALINA DE LEON SUAREZ		3.0	1103	07	11	23	E0165	03.0	110012	3		201409	201409	2327.23	
19	19DJN0359A	100	LOMV800203117	LOMV800203MNLPR05	VERONICA GUADALUPE LOPEZ MENDOZA		0.0	1103	07	11	24	E0181	00.0	110087	3		201409	201409	11398.33	
19	19DJN0359A	100	MACA6906132SA	MACA690613MNLRRN04	ANA ISABEL MARTINEZ CARDENAS		0.0	1103	07	73	21	E0181	00.0	190530	3		201409	201409	32423.14	
19	19DJN0359A	100	ROSR640723UT7	ROSR640723HNLDR04	RAUL HILARIO RODRIGUEZ SANCHEZ		0.0	1103	07	73	21	E0121	00.0	10	4		201409	201409	49758.74	
19	19DJN0359A	100	SUGE781129GQ0	SUGE781129MNLRRR00	ERIKA ALEJANDRA SUAREZ GARZA		0.0	1103	07	11	23	E0181	00.0	110026	3		201409	201409	15095.17	
19	19DJN0368H	100	LOJE840501JP8	LOJE840501MNLPRR06	ERIKA MARIEL LOPEZ JARAMILLO		0.0	1103	07	11	28	E0181	00.0	110071	3		201409	201409	11410.28	
19	19DJN0369H	100	PUV6660815I93	PUV6660815MNLRL01	ELVA RUTH PULIDO VASQUEZ		0.0	1103	07	19	11	E0181	00.0	190579	3		201409	201409	25698.94	
19	19DJN0380D	100	CACX820116AM1	CXCA820116MNLHNN06	MARIA ANTONIA CHAVEZ CHAVEZ		0.0	1103	07	73	21	E0181	00.0	190275	3		201409	201409	11398.33	
19	19DJN0380D	100	FURI670521761	FURI670521HNLNCL07	ILDEFONSO DE LA FUENTE RECIO		0.0	1103	07	19	2	S01E08	00.0	200141	2		201409	201409	8294.76	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0380D	100	GAFL850612E58	GAFL850612MNLRS04	LUISANA GARCIA DE LA FUENTE		3.0	1103	07	11	25	E0183	03.0	110015	3		201409	201409	1761.48	
19	19DJN0380D	100	RACC830614PF4	RACC830614MNLNVR01	MARIA CRISTINA RANGEL CAVAZOS		0.0	1103	07	11	25	E0181	00.0	110449	3		201409	201409	11398.33	
19	19DJN0435Q	100	CACX880310AB9	CXCA880310MNLHVN00	ANA MARICELA CHAPA CAVAZOS		0.0	1103	07	11	29	E0181	00.0	110341	3		201409	201409	11384.35	
19	19DJN0435Q	100	MARA820218EQ9	MARA820218MNLNJV01	ANGELICA LILIANA MANRIQUE ROJAS		0.0	1103	07	11	26	E0181	00.0	110050	3		201409	201409	11398.33	
19	19DJN0435Q	100	PERL810127U10	PERL810127MNLRLJ00	LILIANA MARGARITA PEREZ ROJAS		0.0	1103	07	11	26	E0181	00.0	110195	3		201409	201409	11398.33	
19	19DJN0435Q	100	RAAE8111135A1	RAAE811113MNLMLD05	EDITH AZALEA RAMIREZ ALEMAN		0.0	1103	07	11	26	E0181	00.0	110485	3		201409	201409	11398.33	
19	19DJN0450I	100	FOME850906QM7	FOME850906MNLRLR00	ELVIA CARMINA FLORES MARROQUIN		0.0	1103	07	29	11	E0181	00.0	110350	3		201409	201409	15063.51	
19	19DJN0453F	100	JUBR800524635	JUBR800524MSRSXC08	ROCIO VIRIDIANA JUSAINO BA#UELOS		3.0	1103	07	11	29	E0183	03.0	110267	3		201409	201409	1940.39	
19	19DJN0453F	100	RIAY820922PS6	RIAY820922MNLSD09	YADIRA YAZMIN RIOS ALANIS		0.0	1103	07	11	25	E0181	00.0	110343	3		201409	201409	11410.28	
19	19DJN0459Z	100	CALA640325422	CALA640325MNLBLG04	MA. AGUSTINA CABALLERO LEAL		0.0	1103	07	19	11	E0181	00.0	190051	3		201409	201409	32440.92	
19	19DJN0498B	100	CAGG691006MXA	CAGG691006MNLBRL08	GLORIA ALEJANDRA CABALLERO GARCIA		0.0	1103	07	73	21	E0181	00.0	190387	3		201409	201409	19773.28	
19	19DJN0498B	100	MOVG610913MK5	MOVG610913MNLRL04	GLORIA PATRICIA MORALES VALDEZ		0.0	1103	07	73	21	E0181	00.0	190081	3		201409	201409	11450.14	
19	19DJN0534Q	100	MOTM860709N21	MOTM860709MNLRLM07	MELISA LIZBETH MORALES TAMAYO		0.0	1103	07	11	28	E0181	00.0	110017	3		201409	201409	11398.33	
19	19DJN0569F	100	MAMC781101JE4	MAMC781101MNLRNN04	MARIA DEL CONSUELO MARTINEZ MONTALVO		0.0	1103	07	11	23	E0181	00.0	110079	3		201409	201409	15095.17	
19	19DJN0569F	100	ZAGG731224ET8	ZAGG731224MTSMNR03	GRYSELDA AIDE ZAMORA GONZALEZ		0.0	1103	07	11	22	E0181	00.0	110015	3		201409	201409	11404.06	
19	19DJN0577O	100	AAUE8010181AA	AAUE801018MNLRL05	ELIZABETH ALMARAZ URBINA		0.0	1103	07	19	11	E0181	00.0	190036	3		201409	201409	11398.33	
19	19DJN0577O	100	AUGU540818L32	AUGU540818HNLGXD09	GUADALUPE AGUILAR		0.0	1103	07	19	2	S01E07	00.0	300143	2		201409	201409	8327.28	
19	19DJN0577O	100	HIGP580922TE5	HIGP580922MNLNRT01	PATRICIA HINOJOSA GARCIA		0.0	1103	07	21	51	E0181	00.0	8893	3		201409	201409	11434.48	
19	19DJN0577O	100	MACI8406221D8	MACI840622MNLRR09	ITZE YARESI MARTINEZ CORDERO		0.0	1103	07	11	25	E0181	00.0	110621	3		201409	201409	11398.33	
19	19DJN0577O	100	SAIL640828P4A	SAIL640828MNLNBR03	LOURDES SANCHEZ IBARRA		0.0	1103	07	73	21	E0121	00.0	193	4		201409	201409	49741.51	
19	19DJN0595D	100	AAGR641222DL3	AAGR641222MNLNLC00	GONZALEZ ROCIO MARISOL ALFARO LOPEZ		0.0	1103	07	11	26	E0181	00.0	110321	3		201409	201409	11398.33	
19	19DJN0595D	100	SEGR8204036T7	SEGR820403MDGPN03	ROSA ESTELA SEPULVEDA GONZALEZ		0.0	1103	07	11	26	E0181	00.0	110324	3		201409	201409	11398.33	
19	19DJN0619X	100	GOCL8303017H0	GOCL830301MNLBN06	LEANDRA MELISSA GONZALEZ CABALLERO		0.0	1103	07	11	26	E0181	00.0	110191	3		201409	201409	11398.33	
19	19DJN0619X	100	MIRC870719EY1	MIRC870719MNLRM04	MARIA DEL CARMEN MIRELES RAMIREZ		0.0	1103	07	29	11	E0181	00.0	110027	3		201409	201409	11398.33	
19	19DJN0623J	100	CASD860125117	CASD860125MNLVNN05	DIANA MARGARITA CAVAZOS SANCHEZ		0.0	1103	07	29	11	E0181	00.0	110038	3		201409	201409	11410.28	
19	19DJN0624I	100	MODN860831TA9	MODN860831MNLNRR05	NEREYDA MONTALVO DONIAS		0.0	1103	07	11	29	E0181	00.0	110463	3		201409	201409	11384.35	
19	19DJN0624I	100	RIGS660919HC2	RIGS660919MNLVMF01	SOFIA MAGDALENA RIVERA GOMEZ		0.0	1103	07	11	26	E0181	00.0	110352	3		201409	201409	11398.33	
19	19DJN0625H	100	LICM780415KY8	LICM780415MNLXSY09	MAYRA ELIZABETH LI?AN CASTA?ON		0.0	1103	07	19	11	E0181	00.0	190283	3		201409	201409	11404.06	
19	19DJN0625H	100	OIBN870331V96	OIBN870331MNLRLN02	NINFA ELVIRA ORTIZ BELTRAN		0.0	1103	07	29	11	E0181	00.0	110072	3		201409	201409	11398.33	
19	19DJN0636N	100	JITM840118TA6	JITM840118MNLMLL05	MELIZA JIMENEZ TELLEZ		0.0	1103	07	19	11	E0181	00.0	190039	3		201409	201409	11410.28	
19	19DJN0644W	100	GAGS821008MK7	GAGS821008MNLRRN05	SONIA ELIZABETH GARZA GARCIA		0.0	1103	07	11	25	E0181	00.0	110155	3		201409	201409	11398.33	
19	19DJN0644W	100	GARK830401DX0	GARK830401MNLDRD01	KARINA GARCIA RODRIGUEZ		0.0	1103	07	11	25	E0181	00.0	110148	3		201409	201409	11410.28	
19	19DJN0644W	100	PAML630405Q25	PAML630405MNLCDX05	LEIDY NELVA PACHECO MU?OZ		3.0	1103	07	11	25	E0183	03.0	110019	3		201409	201409	1761.48	
19	19DJN0644W	100	PAML630405Q25	PAML630405MNLCDX05	LEIDY NELVA PACHECO MU?OZ		3.0	1103	07	11	25	E0183	03.0	110020	3		201409	201409	1761.48	
19	19DJN0645V	100	VEMA770226RNO	VEMA770226MNLGRL01	ALEJANDRA VEGA MORALES		0.0	1103	07	22	11	E0181	00.0	110001	3		201409	201409	11404.06	
19	19DJN0648S	100	RIQS840420128	RIQS840420MNLVNN01	SENDI DE JESUS RIVAS QUINTANILLA		0.0	1103	07	11	27	E0181	00.0	110424	3		201409	201409	11398.33	
19	19DJN0648S	100	VAME851230SP7	VAME851230MSRZZV04	EVELIN SETSAI VAZQUEZ MEZA		0.0	1103	07	11	28	E0181	00.0	110079	3		201409	201409	11410.28	
19	19DJN0663K	200	DIRE821029GT7	DIRE821029MNLZYR04	MARIA ERENDIRA DIAZ REYES		0.0	1103	07	11	25	E0181	00.0	110101	3		201409	201409	15089.44	
19	19DJN0663K	200	GABG820313MN3	GABG820313MNLRLR00	GLORIA ANGELICA GARCIA BARBA		0.0	1103	07	11	25	E0181	00.0	110493	3		201409	201409	11398.33	
19	19DJN0663K	200	PATR641013484	PATR641013MNLMLC05	ROCIO DEL CARMEN PLATA TAMEZ		0.0	1103	07	21	98	E0181	00.0	191009	3		201409	201409	11450.14	
19	19DJN0663K	200	ROFM640602J15	ROFM640602HNLDRN07	MARCELINO RODRIGUEZ DE LA FUENTE		2.0	1103	07	73	21	E0165	02.0	190076	3		201409	201409	1178.67	
19	19DJN0663K	200	SAGY840701GB0	SAGY840701MNLRLD08	YADIRA SALAZAR GUERRERO		0.0	1103	07	11	25	E0181	00.0	110375	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0686V	100	AEGC711201E31	AEGC711201MNLNRL09	CLAUDIA ANCER GARCIA		0.0	1103	07	73	21	E0181	00.0	266	3		201409	201409	19745.83	
19	19DJN0686V	100	CAFL771109PW5	CAFL771109MNLNRL06	LETICIA CASAS DE LA FUENTE		0.0	1103	07	11	25	E0181	00.0	110054	3		201409	201409	11398.33	
19	19DJN0686V	100	GORC630319KC9	GORC630319MNLNDR08	MARIA DEL CARMEN GONZALEZ RODRIGUEZ		0.0	1103	07	73	21	E0121	00.0	190111	4		201409	201409	39312.19	
19	19DJN0686V	100	JASL7106262N0	JASL710626MNLNLR08	LUZ IDALIA JASSO SALAZAR		0.0	1103	07	19	11	E0199	00.0	190269	3		201409	201409	15008.52	
19	19DJN0686V	100	PAML630405Q25	PAML630405MNLNLR05	LEIDY NELVA PACHECO MUÑOZ		3.0	1103	07	11	29	E0183	03.0	110298	3		201409	201409	1761.48	
19	19DJN0686V	100	VAGG700917DZ0	VAGG700917MNLNLR04	GONZALO VARGAS GARCIA		0.0	1103	07	19	2	S01E07	00.0	200168	2		201409	201409	8327.28	
19	19DJN0698Z	100	VISL7402052Q5	VISL740205MNLNLR08	LAURA DELIA VILLANUEVA SANCHEZ		0.0	1103	07	19	11	E0181	00.0	190064	3		201409	201409	11384.35	
19	19DJN0710E	100	CAMT870815160	CAMT870815MNLNLR01	TATIANA CONCEPCION CAVAZOS MARTINEZ		0.0	1103	07	11	28	E0181	00.0	110004	3		201409	201409	11410.28	
19	19DJN0737L	200	CUSA6708045B8	CUSA670804MCSRZ00	AZALIA CRUZ SANTOS		3.0	1103	07	11	29	E0183	03.0	110016	3		201409	201409	3045.86	
19	19DJN0737L	200	DOHD8609153R6	DOHD860915MNLNLR09	DAMARIS YULET DORIA HERNANDEZ		0.0	1103	07	19	11	E0181	00.0	190557	3		201409	201409	11410.28	
19	19DJN0737L	200	ROLK870301IL1	ROLK870301MCHJPR05	KARLA MARIA ROJAS LOPEZ		0.0	1103	07	29	11	E0181	00.0	110050	3		201409	201409	11398.33	
19	19DJN0737L	200	RORA61091026A	RORA610910MNLNLR08	ADRIANA MARGARITA RODRIGUEZ RODRIGUEZ		0.0	1103	07	19	11	E0181	00.0	190217	3		201409	201409	4813.58	
19	19DJN0737L	200	VAGM640921CN9	VAGM640921MNLNLR00	MARGARITA VALDEZ GAUNA		0.0	1103	07	73	21	E0181	00.0	453	3		201409	201409	4849.53	
19	19DJN0755A	100	GOAR600820L3A	GOAR600820MNLNLR00	RAUL GONZALEZ ALONSO		0.0	1103	07	19	11	E0181	00.0	190156	3		201409	201409	25686.99	
19	19DJN0755A	100	MAVS810704N42	MAVS810704MNLNLR05	SUSANA REBECA MARROQUIN VAZQUEZ		0.0	1103	07	11	25	E0181	00.0	110225	3		201409	201409	11398.33	
19	19DJN0755A	100	PAML630405Q25	PAML630405MNLNLR05	LEIDY NELVA PACHECO MUÑOZ		3.0	1103	07	11	29	E0183	03.0	110299	3		201409	201409	1761.48	
19	19DJN0756Z	100	TOVM870510Q28	TOVM870510MNLNLR04	MIRNA CITLALI TORRES VALDEZ		0.0	1103	07	29	11	E0181	00.0	110071	3		201409	201409	11410.28	
19	19DJN0758Y	100	ZAFS840807UG5	ZAFS840807MNLNLR08	SONIA GUADALUPE ZAMORA DE LA FUENTE		0.0	1103	07	11	28	E0181	00.0	110021	3		201409	201409	11410.28	
19	19DJN0763J	100	DIVL650916NH5	DIVL650916MNLNLR07	MARIA LUISA DIAZ VALLADARES		0.0	1103	07	11	25	E0181	00.0	110102	3		201409	201409	11398.33	
19	19DJN0764I	100	SADK7908207R1	SADK790820MNLNLR01	KARINA LIZETH SALAZAR DELGADO		0.0	1103	07	11	26	E0181	00.0	110177	3		201409	201409	11398.33	
19	19DJN0765H	100	POGL820729KP8	POGL820729MNLNLR01	LAURA GABRIELA PORRAS GARZA		0.0	1103	07	11	27	E0181	00.0	110050	3		201409	201409	11410.28	
19	19DJN0782Y	100	SARE8507222U3	SARE850722MNLNLR09	ELIZABETH SALAS ROCHA		0.0	1103	07	11	29	E0181	00.0	110276	3		201409	201409	11384.35	
19	19DJN0793D	200	AEAS880704RL5	AEAS880704MNLNLR02	SANJUANA GUADALUPE ARMENDARIZ ALVAREZ		0.0	1103	07	11	29	E0181	00.0	110242	3		201409	201409	11372.40	
19	19DJN0793D	200	DAMR850501JA0	DAMR850501HTSVRB16	ROBERTO JONATHAN DAVILA MARTINEZ		0.0	1103	07	73	21	E0181	00.0	190390	3		201409	201409	11398.33	
19	19DJN0832P	100	CAHR830620GSA	CAHR830620MNLNLR03	ROSA DEL CARMEN CAVAZOS HERNANDEZ		0.0	1103	07	11	25	E0181	00.0	110066	3		201409	201409	15101.39	
19	19DJN0973O	100	SACG860902M16	SACG860902MNLNLR00	GLORIA JAZMINE SALAZAR CHAVEZ		0.0	1103	07	19	11	E0181	00.0	190411	3		201409	201409	11398.33	
19	19DJN2010Z	200	AACS6410083R7	AACS641008MNLNLR08	SANDRA RUTH ALANIS CAVAZOS		0.0	1103	07	73	21	E0181	00.0	190231	3		201409	201409	11467.28	
19	19DJN2010Z	200	CALA640325422	CALA640325MNLNLR04	MA. AGUSTINA CABALLERO LEAL		0.0	1103	07	11	27	E0181	00.0	110345	3		201409	201409	11456.11	
19	19DJN2020F	100	VIPD800416D5A	VIPD800416MCSLRL03	DALIA FABIOLA VILLANUEVA PEREZ		0.0	1103	07	11	26	E0181	00.0	110088	3		201409	201409	11398.33	
19	19DJN2129W	200	BERF741009CC1	BERF741009MCLRCL01	FELICITAS BERNAL ROCHA		0.0	1103	07	96	21	E0181	00.0	191014	3		201409	201409	11418.84	
19	19DJN2129W	200	FOCG820803IM1	FOCG820803MNLNLR19	GLENDA ELIZABETH FLORES CAMARILLO		0.0	1103	07	11	25	E0181	00.0	110117	3		201409	201409	11398.33	
19	19DJN2129W	200	GAFI850612E58	GAFI850612MNLNLR04	LUISANA GARCIA DE LA FUENTE		3.0	1103	07	11	24	E0183	03.0	110011	3		201409	201409	1761.48	
19	19DJN2129W	200	GUAI6604053GA	GUAI660405MNLNLR03	IRMA GUTIERREZ DE ALEJANDRO		0.0	1103	07	21	51	E0181	00.0	2266	3		201409	201409	11462.09	
19	19DJN2129W	200	MOGO620305F60	MOGO620305MNLNLR00	OLGA LIDIA MORENO GALVAN		0.0	1103	07	2	19	S01E07	00.0	200015	2		201409	201409	8313.78	
19	19DJN2129W	200	ROSR640723UT7	ROSR640723HNLNLR04	RAUL HILARIO RODRIGUEZ SANCHEZ		0.0	1103	07	11	26	E0181	00.0	110427	3		201409	201409	11473.34	
19	19DJN2157S	200	CALY8110179B8	CALY811017MNLNLR08	YUBELL DEL MONCERRATO CANTU LOPEZ		0.0	1103	07	11	25	E0181	00.0	110048	3		201409	201409	11398.33	
19	19DJN2157S	200	GADI6301278Z0	GADI630127MNLNLR00	INES GARCIA DORANTES		0.0	1103	07	19	11	E0181	00.0	190274	3		201409	201409	4813.58	
19	19DJN2157S	200	GAFI850612E58	GAFI850612MNLNLR04	LUISANA GARCIA DE LA FUENTE		3.0	1103	07	73	21	E0165	03.0	190034	3		201409	201409	1761.48	
19	19DJN2157S	200	UEGA631206BK4	UEGA631206MSLRMR00	ARACELI URREA GOMEZ		0.0	1103	07	11	26	E0181	00.0	110444	3		201409	201409	11452.46	
19	19DJN2196U	100	RESN791230J7A	RESN791230MNLNLR09	NORA RETA SOLIS		0.0	1103	07	11	25	E0181	00.0	110333	3		201409	201409	11398.33	
19	19DJN2197T	100	MURI851006P91	MURI851006MNLNLR12	MARIA ILEANA MUÑOZ RIOS		0.0	1103	07	11	28	E0181	00.0	110070	3		201409	201409	11410.28	
19	19DML0003A	100	EILB780214T1A	EILB780214MNLNLR05	BERTHA IVETTE ELIZONDO LLANAS		0.0	1103	07	19	16	E0689	00.0	190035	3		201409	201409	13305.10	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DML0003A	100	GASM611127JP0	GASM611127HNLRLT08	MATIAS GARCIA SALAZAR		0.0	1103	07	37	73	E0629	00.0	190025	4		201409	201409	39825.52	
19	19DML0003A	100	LUJE810727RW5	LUJE810727HTSNRD00	EDGAR ALBERTO LUNA JARAMILLO		0.0	1103	07	29	22	S01E07	00.0	220004	2		201409	201409	8272.78	
19	19DML0003A	100	MOMC750124M49	MOMC750124MNLRLN09	CLAUDIA INES MORALES MANRIQUE		0.0	1103	07	29	22	A01E03	00.0	220002	2		201409	201409	8595.70	
19	19DML0003A	100	RIRH570325EY1	RIRH570325HNLSDM02	HUMBERTO RIOS RODRIGUEZ		0.0	1103	07	29	22	S01E03	00.0	220011	2		201409	201409	8272.78	
19	19DML0003A	100	ZARD680629A84	ZARD680629MCLVNL03	DELFINA AURORA ZAVALA RANGEL		0.0	1103	07	19	4	T26E03	00.0	200028	2		201409	201409	10295.59	
19	19DML0020R	100	AAGL800818DZ9	AAGL800818MNLRLT07	LETICIA ALANIS DE LA GARZA		0.0	1103	07	22	25	E0687	00.0	220046	3		201409	201409	15737.48	
19	19DML0020R	100	AARC811209S29	AARC811209MNLDR08	CARMINA ALVARADO RODRIGUEZ		0.0	1103	07	22	23	E0687	00.0	220022	3		201409	201409	11903.05	
19	19DML0020R	100	AOEM830430473	AOEM830430MCSMLR04	MARGARITA ELIZABETH AMORES ELIZONDO		0.0	1103	07	22	25	E0687	00.0	220087	3		201409	201409	15737.48	
19	19DML0020R	100	BEPN630928PV1	BEPN630928MNLDR00	NORMA ANGELICA BERNAL PEDROZA		0.0	1103	07	19	4	T26E03	00.0	200026	2		201409	201409	10363.59	
19	19DML0020R	100	CATD6409019G7	CATD640901MNLNRN06	DIANA PATRICIA CANTU TORRES		0.0	1103	07	19	16	E0689	00.0	190007	3		201409	201409	43391.69	
19	19DML0020R	100	GARE781014TL4	GARE781014MNLRLC00	ELIZABETH GARZA ROCHA		0.0	1103	07	37	1	E0687	00.0	190013	3		201409	201409	11891.10	
19	19DML0020R	100	GIBC710820QS2	GIBC710820MNLNL08	CLAUDIA ALEJANDRA GIL BANDA		0.0	1103	07	19	16	E0687	00.0	190077	3		201409	201409	15785.58	
19	19DML0020R	100	GOME900618TN8	GOME900618HNLNRF06	EFREN SANTOS GONZALEZ MARTINEZ		10.0	1103	07	73	37	E0461	10.0	65	3		201409	201409	5963.76	
19	19DML0020R	100	MARA840820JM1	MARA840820HNLNRZ03	JOSE ARTURO MARTINEZ RUIZ		10.0	1103	07	29	22	E0763	10.0	440016	3		201409	201409	5878.00	
19	19DML0020R	100	PERM630901GS0	PERM630901MNLRLD02	MA. DOLORES PEREZ RODRIGUEZ		0.0	1103	07	19	16	E0629	00.0	190014	4		201409	201409	50381.55	
19	19DML0020R	100	QUAG8010029JA	QUAG801002MNLNGB00	GABRIELA AIDEE QUINTANILLA AGUILAR		0.0	1103	07	29	22	E0689	00.0	220021	3		201409	201409	13279.17	
19	19DML0020R	100	RIMB641127DL5	RIMB641127MNLRL08	BLANCA LUCILA RIOS MARTINEZ		0.0	1103	07	19	4	S01E03	00.0	200005	2		201409	201409	8300.28	
19	19DML0020R	100	ROCM810911LD6	ROCM810911MNLDRN07	MONICA FABIOLA RODRIGUEZ CRUZ		0.0	1103	07	19	4	A01E03	00.0	200013	2		201409	201409	8623.20	
19	19DML0020R	100	ROVB810904HR3	ROVB810904MNLDR08	BRENDA MAGALY RODRIGUEZ VALLEJO		0.0	1103	07	22	25	E0687	00.0	220036	3		201409	201409	15737.48	
19	19DML0020R	100	SAVS850413AA0	SAVS850413HNLNLL02	SANTIAGO SALAZAR VALDES		0.0	1103	07	22	27	E0687	00.0	220076	3		201409	201409	15734.44	
19	19DML0020R	100	TAOI6111014S8	TAOI611101MNLRCR06	IRMA ILIANA TAMEZ OCA?AS		0.0	1103	07	73	12	E0281	00.0	655	3		201409	201409	11457.19	
19	19DML0020R	100	VEDJ860306GL8	VEDJ860306HNLVLR06	JORGE ALBERTO VELA DAVILA		10.0	1103	07	29	22	E0465	10.0	220022	3		201409	201409	5963.76	
19	19DML0028J	200	AAVN621102LI1	AAVN621102MNLZN01	NANCY SIRENIA ALMAGUER VIEZCA		0.0	1103	07	73	37	E0687	00.0	190080	3		201409	201409	42818.82	
19	19DML0028J	200	AISD840301LR5	AISD840301MNLVLN11	DINORA BERENICE AVILA SALDIVAR		0.0	1103	07	22	25	E0687	00.0	220041	3		201409	201409	11885.37	
19	19DML0028J	200	AUSN880615JI1	AUSN880615MNLGLR06	NORMA ALICIA AGUIRRE SALAZAR		0.0	1103	07	19	16	E0687	00.0	190375	3		201409	201409	11859.44	
19	19DML0028J	200	BEPN630928PV1	BEPN630928MNLDR00	NORMA ANGELICA BERNAL PEDROZA		10.0	1103	07	29	22	E0465	10.0	220012	3		201409	201409	5899.70	
19	19DML0028J	200	CATD6409019G7	CATD640901MNLNRN06	DIANA PATRICIA CANTU TORRES		0.0	1103	07	73	37	E0687	00.0	190502	3		201409	201409	42830.77	
19	19DML0028J	200	CATS610716TS0	CATS610716MNLNRS04	SUSANA ALEJANDRA CANTU TORRES		0.0	1103	07	95	37	E0687	00.0	190002	3		201409	201409	26765.58	
19	19DML0028J	200	GARR800325F59	GARR800325MNLRCQ02	RAQUEL GARZA ROCHA		0.0	1103	07	19	4	A03E03	00.0	200043	2		201409	201409	8624.23	
19	19DML0028J	200	JUME7010193V3	JUME701019MNLRLR18	ELSA MIREYA JUAREZ MARTINEZ		0.0	1103	07	73	21	E0687	00.0	190021	3		201409	201409	23730.78	
19	19DML0028J	200	PERM630901GS0	PERM630901MNLRLD02	MA. DOLORES PEREZ RODRIGUEZ		0.0	1103	07	73	37	E0687	00.0	190141	3		201409	201409	42830.77	
19	19DML0028J	200	ROGA8811149X5	ROGA881114MNLDR07	MARIA ALEJANDRA RODRIGUEZ GARCIA		0.0	1103	07	19	4	T14E07	00.0	200008	2		201409	201409	9290.44	
19	19DML0028J	200	ROJD571209BFA	ROJD571209MNLDCN01	DIANA DELIA RODRIGUEZ JACOBO		0.0	1103	07	37	73	E0629	00.0	190027	4		201409	201409	18788.02	
19	19DML0028J	200	ROLD890204BF5	ROLD890204MNLDMN08	DIANA IVETT RODRIGUEZ LIMON		0.0	1103	07	22	12	E0687	00.0	220012	3		201409	201409	11859.44	
19	19DML0028J	200	RORG580925V17	RORG580925MNLCMD05	MARIA GUADALUPE ROCHA RAMIREZ		0.0	1103	07	73	37	E0687	00.0	190029	3		201409	201409	26781.24	
19	19DML0028J	200	SAAA590524EZ7	SAAA590524HNLNLD09	ADRIAN TRINIDAD SANCHEZ ALANIS		0.0	1103	07	73	37	E0687	00.0	190245	3		201409	201409	33811.14	
19	19DML0028J	200	SAAV650705I66	SAAV650705HNLRLC01	VICTOR MANUEL SALAZAR ARZAGOYA		0.0	1103	07	73	37	E0281	00.0	33	3		201409	201409	11457.19	
19	19DML0028J	200	SACM8510121F9	SACM851012MGTNLR08	MARIA MARGARITA SANCHEZ CALDERON		0.0	1103	07	19	16	E0689	00.0	190045	3		201409	201409	13279.17	
19	19DML0028J	200	SARL591208A32	SARL591208MNLJS01	MARIA LUISA SALGADO ROJAS		0.0	1103	07	73	37	E0687	00.0	190386	3		201409	201409	23718.83	
19	19DML0028J	200	TAOI6111014S8	TAOI611101MNLRCR06	IRMA ILIANA TAMEZ OCA?AS		0.0	1103	07	73	21	E0181	00.0	1055	3		201409	201409	4820.63	
19	19DML0028J	200	VASN890710R98	VASN890710MNLDD08	NIDIA NALLELY VALENZUELA SALAZAR		0.0	1103	07	22	11	E0687	00.0	220001	3		201409	201409	11859.44	
19	19DPR0055Y	200	FOPR621101295	FOPR621101HNLZF00	RAFAEL FLORES DE LA PAZ		0.0	1103	07	73	12	E0281	00.0	555	3		201409	201409	41083.81	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0055Y	200	MUMR5004044E4	MUMR500404HTSXTS08	JOSE DEL ROSARIO MU'OZ MATA		0.0	1103	07	73	12	E0221	00.0	104	4		201409	201409	24118.54	
19	19DPR0076K	200	FUPA880516PF9	FUPA880516HNLNDN03	ANDRES GUADALUPE DE LA FUENTE PADILLA		0.0	1103	07	19	12	E0281	00.0	190313	3		201409	201409	11372.40	
19	19DPR0076K	200	RIGJ770428AM5	RIGJ770428HNLNRN05	JUAN MANUEL RIOS GARCIA		0.0	1103	07	19	12	E0281	00.0	192510	3		201409	201409	11372.40	
19	19DPR0083U	200	BEAF711203QM5	BEAF711203MNLRLR01	FRANCISCA BELTRAN DE ALEJANDRO		0.0	1103	07	19	3	S01E07	00.0	200631	2		201409	201409	8327.28	
19	19DPR0083U	200	CALC6709114P5	CALC670911HNLHNR01	CARLOS JAVIER CHAVEZ DE LEON		0.0	1103	07	12	51	E0281	00.0	7046	3		201409	201409	25686.99	
19	19DPR0083U	200	FOVE621011BP8	FOVE621011MNLGL07	ELSA LETICIA FLORES VEGA		0.0	1103	07	12	51	E0281	00.0	22002	3		201409	201409	25698.94	
19	19DPR0083U	200	GAOL670701T32	GAOL670701MNLRCR01	LAURA NELLY GARZA DE OCHOA		0.0	1103	07	19	12	E0281	00.0	191777	3		201409	201409	11434.48	
19	19DPR0083U	200	HEMM650426CUA	HEMM650426HNLRT00	MARTIN HERRERA MATA		0.0	1103	07	73	12	E0281	00.0	191470	3		201409	201409	15141.25	
19	19DPR0083U	200	MEHA4801318L3	MEHA480131MNLJRN05	ANA MARIA MEJORADO HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	193651	3		201409	201409	11450.14	
19	19DPR0083U	200	ROCA620918L10	ROCA620918MNLDS05	ADRIANA RODRIGUEZ CASTILLO		0.0	1103	07	19	12	E0281	00.0	194114	3		201409	201409	11464.36	
19	19DPR0083U	200	VAPA671026FS1	VAPA671026HNLN07	ANGEL EDUARDO VALDEZ PLATA		4.0	1103	07	73	15	E0763	04.0	190136	3		201409	201409	3111.84	
19	19DPR0083U	200	VAPA671026FS1	VAPA671026HNLN07	ANGEL EDUARDO VALDEZ PLATA		2.0	1103	07	96	15	E0763	02.0	191017	3		201409	201409	1555.92	
19	19DPR0083U	200	VAPA671026FS1	VAPA671026HNLN07	ANGEL EDUARDO VALDEZ PLATA		9.0	1103	07	99	15	E0763	09.0	190002	3		201409	201409	7001.62	
19	19DPR0083U	200	ZAHV5310176A1	ZAHV531017HGRRC02	VICTOR ZARAGOZA HERNANDEZ		0.0	1103	07	12	51	E0221	00.0	11572	4		201409	201409	18532.04	
19	19DPR0087Q	100	BEVC890407523	BEVC890407MNLRLN00	CINDY NALLELY BERLANGA VALDES		0.0	1103	07	44	12	E0281	00.0	440088	3		201409	201409	11372.40	
19	19DPR0087Q	100	FUGA860324110	FUGA860324MQTNRN07	ANABEL DEL SANJUAN FUENTES GARCIA		0.0	1103	07	19	12	E0281	00.0	192507	3		201409	201409	11398.33	
19	19DPR0087Q	100	GACK8907063T7	GACK890706MNLRR05	KATHIA LUCERO GARCIA CARRIZALES		0.0	1103	07	44	27	E0281	00.0	440239	3		201409	201409	11372.40	
19	19DPR0087Q	100	MEMA891220R38	MEMA891220MSPDNR05	ARELI SARAI MEDINA MENDOZA		0.0	1103	07	73	12	E0281	00.0	442	3		201409	201409	11372.40	
19	19DPR0087Q	100	MOC651227UU6	MOC651227MNLVVS03	SUSANA NELLY MOYA CAVAZOS		0.0	1103	07	12	51	E0221	00.0	12824	4		201409	201409	39312.19	
19	19DPR0087Q	100	REVD9001024K5	REVD900102MNLVLL01	DULCE MARIA REYES VILLALON		0.0	1103	07	19	12	E0281	00.0	193327	3		201409	201409	11372.40	
19	19DPR0087Q	100	RORL900704KW5	RORL900704MNLJDL06	LILIANA JAZMIN ROJAS RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	194001	3		201409	201409	11372.40	
19	19DPR0087Q	100	SAVG600416U28	SAVG600416MCLSLR00	GLORIA SALINAS VERA		0.0	1103	07	19	3	S01E03	00.0	200123	2		201409	201409	8327.28	
19	19DPR0096Y	200	AECA800317RM0	AECA800317HNLRLD03	ADALBERTO DE ALEJANDRO CARDENAS		0.0	1103	07	23	44	E0281	00.0	440003	3		201409	201409	11404.06	
19	19DPR0096Y	200	BAMM640310967	BAMM640310MNLRR07	MIRTHALA MARGARITA BALDERAS MORENO		0.0	1103	07	19	12	E0281	00.0	192498	3		201409	201409	11398.33	
19	19DPR0096Y	200	CUSR570909SI0	CUSR570909HNLRL02	ROLANDO DE LA CRUZ SALAZAR		0.0	1103	07	12	51	E0281	00.0	145441	3		201409	201409	11464.96	
19	19DPR0096Y	200	GAGF6509119Z3	GAGF650911MNLRLR06	FELICITAS GARCIA GARCIA		0.0	1103	07	12	19	E0281	00.0	190100	3		201409	201409	11450.14	
19	19DPR0096Y	200	RAOF600608U5A	RAOF600608HNLRR00	FRANCISCO GERARDO RAMIREZ ORTIZ		0.0	1103	07	12	51	E0281	00.0	173296	3		201409	201409	11398.33	
19	19DPR0096Y	200	RILA620704I74	RILA620704HNLSSL06	ALFREDO RIOS LEAL		0.0	1103	07	19	12	E0281	00.0	193594	3		201409	201409	11462.09	
19	19DPR0096Y	200	RILO700402BF2	RILO700402HNLSLF02	OFELIO JESUS RIOS LEAL		0.0	1103	07	19	3	S01E07	00.0	300570	2		201409	201409	8327.28	
19	19DPR0096Y	200	SAMR5404073S6	SAMR540407HNLRLC01	RICARDO SALAS MORENO		0.0	1103	07	12	51	E0221	00.0	7369	4		201409	201409	39324.14	
19	19DPR0109L	500	AOME720820IA0	AOME720820HNLRRF01	EFREN AXEL ARJONA MARTINEZ		2.0	1103	07	15	98	E0763	02.0	191011	3		201409	201409	1195.17	
19	19DPR0109L	500	AOME720820IA0	AOME720820HNLRRF01	EFREN AXEL ARJONA MARTINEZ		2.0	1103	07	15	98	E0763	02.0	191023	3		201409	201409	1195.17	
19	19DPR0109L	500	AOME720820IA0	AOME720820HNLRRF01	EFREN AXEL ARJONA MARTINEZ		3.0	1103	07	15	98	E0763	03.0	191064	3		201409	201409	1792.75	
19	19DPR0109L	500	AOME720820IA0	AOME720820HNLRRF01	EFREN AXEL ARJONA MARTINEZ		3.0	1103	07	15	98	E0763	03.0	191076	3		201409	201409	1792.75	
19	19DPR0109L	500	FOSE641210DE2	FOSE641210HNLRL06	ELMER GUADALUPE FLORES SILVA		0.0	1103	07	12	51	E0221	00.0	8995	4		201409	201409	49747.49	
19	19DPR0109L	500	FOSE641210DE2	FOSE641210HNLRL06	ELMER GUADALUPE FLORES SILVA		0.0	1103	07	19	12	E0281	00.0	192339	3		201409	201409	11462.09	
19	19DPR0109L	500	GAMR650521S2A	GAMR650521MNLRRS05	ROSENDA CONCEPCION GARZA MIRELES		0.0	1103	07	12	98	E0281	00.0	191012	3		201409	201409	19773.28	
19	19DPR0109L	500	GAMR650521S2A	GAMR650521MNLRRS05	ROSENDA CONCEPCION GARZA MIRELES		0.0	1103	07	19	12	E0281	00.0	194055	3		201409	201409	11464.96	
19	19DPR0109L	500	GOCC551202DZ7	GOCC551202MNLNLL05	CELIA GONZALEZ CONTRERAS		0.0	1103	07	19	12	E0281	00.0	190814	3		201409	201409	11398.33	
19	19DPR0109L	500	GOCC551202DZ7	GOCC551202MNLNLL05	CELIA GONZALEZ CONTRERAS		0.0	1103	07	19	12	E0281	00.0	194622	3		201409	201409	11398.33	
19	19DPR0109L	500	HECC651225H79	HECC651225HNLRSS00	CESAR JAIME HERNANDEZ CASAS		0.0	1103	07	19	3	S01E03	00.0	200065	2		201409	201409	8327.28	
19	19DPR0109L	500	LEAG861027ID1	LEAG861027HNLRR05	GERARDO LEAL ARREDONDO		0.0	1103	07	73	12	E0281	00.0	26	3		201409	201409	15089.44	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0109L	500	MOCJ820521RI6	MOCJ820521HNLRN10	JUAN ARAHAM MORENO CASAS		0.0	1103	07	23	44	E0281	00.0	440249	3		201409	201409	15095.17	
19	19DPR0109L	500	ROCL7010152D0	ROCL701015MNLDRR05	LORENA CECILIA RODRIGUEZ CARDOZA		0.0	1103	07	19	12	E0281	00.0	194115	3		201409	201409	11418.84	
19	19DPR0109L	500	ROCL7010152D0	ROCL701015MNLDRR05	LORENA CECILIA RODRIGUEZ CARDOZA		0.0	1103	07	95	12	E0281	00.0	190079	3		201409	201409	25655.69	
19	19DPR0109L	500	SAAJ610910PEA	SAAJ610910HTSLGM02	JAIME SALDA?A AGUIRRE		0.0	1103	07	12	51	E0281	00.0	134255	3		201409	201409	25698.94	
19	19DPR0109L	500	SAAJ610910PEA	SAAJ610910HTSLGM02	JAIME SALDA?A AGUIRRE		0.0	1103	07	12	51	E0281	00.0	155509	3		201409	201409	11498.04	
19	19DPR0109L	500	SAMV791129TH9	SAMV791129HNLLTC03	VICTOR SANTIAGO SALAZAR MATA		0.0	1103	07	23	44	E0281	00.0	440188	3		201409	201409	11404.06	
19	19DPR0127A	100	RAVR851023E26	RAVR851023MPLMLQ09	RAQUEL RAMIREZ VELAZQUEZ		0.0	1103	07	44	27	E0281	00.0	440266	3		201409	201409	15702.26	
19	19DPR0131N	100	COGE640229CG6	CXGE640229MNLRLD05	EDELMIRO CORTES GUILLEN		0.0	1103	07	19	12	E0281	00.0	192417	3		201409	201409	15153.20	
19	19DPR0131N	100	FORA880324TK8	FORA880324MNLRYN13	ANA GABRIELA FLORES REYNA		0.0	1103	07	19	12	E0281	00.0	192325	3		201409	201409	11372.40	
19	19DPR0133L	100	HEVC761106HT2	HEVC761106HNLRGR18	CARLOS EDUARDO HERRERA VEGA		0.0	1103	07	23	44	E0281	00.0	440022	3		201409	201409	15733.92	
19	19DPR0136I	100	CALS820327NA4	CALS820327MNLRRN05	SANDRA LETICIA CARRASCO LUNA		0.0	1103	07	19	12	E0281	00.0	194084	3		201409	201409	11398.33	
19	19DPR0136I	100	CUCL780607DG1	CUCL780607MNLRNZ14	LIZETH MARGARITA DE LA CRUZ CANTU		0.0	1103	07	19	12	E0281	00.0	190513	3		201409	201409	11404.06	
19	19DPR0136I	100	GAGY8803221B5	GAGY880322MNLRRLO6	YULIANA LIZETH GARZA GARCIA		0.0	1103	07	44	27	E0281	00.0	440259	3		201409	201409	11372.40	
19	19DPR0136I	100	LOGA771219944	LOGA771219MNLPNZ04	AZUCENA MARGARITA LOPEZ GONZALEZ		0.0	1103	07	23	44	E0281	00.0	440084	3		201409	201409	11404.06	
19	19DPR0136I	100	MAMM641123CC7	MAMM641123MNLRRG03	MAGDA MARTINEZ MARTINEZ		0.0	1103	07	12	51	E0281	00.0	154339	3		201409	201409	11434.48	
19	19DPR0136I	100	MAMR630202V94	MAMR630202MNLRRS07	ROSALBA MARTINEZ MARTINEZ		0.0	1103	07	19	3	S01E07	00.0	200448	2		201409	201409	8300.28	
19	19DPR0136I	100	QUCL811004GK9	QUCL811004HNLRN08	JOSE LEONARDO QUINTANILLA CARO		0.0	1103	07	19	12	E0281	00.0	194606	3		201409	201409	11398.33	
19	19DPR0140V	100	GUBR790411GN0	GUBR790411HNLRZD05	RODOLFO GUERRERO BAZAN		0.0	1103	07	73	12	E0281	00.0	191469	3		201409	201409	11372.40	
19	19DPR0140V	100	OOVJ751002SG4	OOVJ751002HNLCV02	JAVIER DE OCHOA VILLARREAL		0.0	1103	07	12	51	E0281	00.0	5685	3		201409	201409	11372.40	
19	19DPR0155X	100	AAGM790402JR9	AAGM790402MNLNR03	MARICELA DEYANIRA ALANIS GONZALEZ		0.0	1103	07	19	2	E0281	00.0	190231	3		201409	201409	11398.33	
19	19DPR0155X	100	AERS700916NJ6	AERS700916MNLRYN01	SANDRA LETICIA ALEMAN REYES		0.0	1103	07	19	12	E0281	00.0	194534	3		201409	201409	19741.98	
19	19DPR0155X	100	CORC711128K75	CORC711128MNLRRM18	MARIA DEL CARMEN CORREA RAMIREZ		0.0	1103	07	96	12	E0281	00.0	191040	3		201409	201409	19741.98	
19	19DPR0155X	100	EISA771103BW7	EISA771103HSLMB08	JOSE ABRAHAM ELIZONDO SMITH		8.0	1103	07	44	28	E0763	08.0	440013	3		201409	201409	4694.16	
19	19DPR0155X	100	EISA771103BW7	EISA771103HSLMB08	JOSE ABRAHAM ELIZONDO SMITH		2.0	1103	07	44	29	E0763	02.0	440026	3		201409	201409	1173.54	
19	19DPR0155X	100	EISA771103BW7	EISA771103HSLMB08	JOSE ABRAHAM ELIZONDO SMITH		8.0	1103	07	44	29	E0763	08.0	440026	3		201409	201409	4694.16	
19	19DPR0155X	100	MASL640607HN6	MASL640607MNLRLT03	LETICIA MARROQUIN SALAZAR		0.0	1103	07	73	12	E0281	00.0	190869	3		201409	201409	11434.48	
19	19DPR0155X	100	OEMM770828LH4	OEMM770828MNLBNR07	MARIBEL OBREGON MENDEZ		0.0	1103	07	19	12	E0281	00.0	191576	3		201409	201409	15109.95	
19	19DPR0155X	100	PEVK880522Q24	PEVK880522MNLRGR02	KARELY VERENISS PEREZ VEGA		0.0	1103	07	19	2	E0281	00.0	190218	3		201409	201409	11372.40	
19	19DPR0155X	100	RIQD641031PL4	RIQD641031MTSVNR00	DORA ALICIA RIVAS QUINTANILLA		0.0	1103	07	73	12	E0221	00.0	190081	4		201409	201409	49735.54	
19	19DPR0181V	200	DEMG490205GW8	DEMG490205MNLGRR07	GRACIELA DEGOLLADO MARTINEZ		0.0	1103	07	19	3	S01E07	00.0	200438	2		201409	201409	8327.28	
19	19DPR0181V	200	JAGL680713LW8	JAGL680713HNLRRS03	JOSE LUIS JARAMILLO GARCIA		0.0	1103	07	19	12	E0281	00.0	191959	3		201409	201409	19757.62	
19	19DPR0181V	200	LEGM851024474	LEGM851024MNLNRL00	MELISA BETZABETH DE LEON GARZA		0.0	1103	07	19	12	E0281	00.0	193000	3		201409	201409	11398.33	
19	19DPR01880	200	MARJ580729417	MARJ580729HCLRYL00	JULIO MARTINEZ REYNA		0.0	1103	07	19	3	S01E07	00.0	300561	2		201409	201409	19411.98	
19	19DPR0189N	500	AADC750328618	AADC750328HNLLVS01	CESAR ANGEL ALCAZAR DAVILA		0.0	1103	07	73	12	E0281	00.0	191147	3		201409	201409	19727.20	
19	19DPR0189N	500	AADC750328618	AADC750328HNLLVS01	CESAR ANGEL ALCAZAR DAVILA		0.0	1103	07	95	12	E0281	00.0	190050	3		201409	201409	11418.88	
19	19DPR0189N	500	BAMI650114UX1	BAMI650114MNLRLS00	ISABEL BARBOSA MALDONADO		0.0	1103	07	19	12	E0281	00.0	192544	3		201409	201409	15141.25	
19	19DPR0189N	500	BAMI650114UX1	BAMI650114MNLRLS00	ISABEL BARBOSA MALDONADO		0.0	1103	07	44	25	E0281	00.0	440003	3		201409	201409	25686.99	
19	19DPR0189N	500	BUBM510701NT5	BUBM510701HNLSLR04	JOSE MARIO BUSTOS BALLADARES		0.0	1103	07	19	13	S01E03	00.0	200001	2		201409	201409	8327.28	
19	19DPR0189N	500	CEGR640913MB9	CEGR640913HNLRRF08	RAFAEL DE LA CERDA GARCIA		0.0	1103	07	73	12	E0281	00.0	898	3		201409	201409	11450.14	
19	19DPR0189N	500	CEGR640913MB9	CEGR640913HNLRRF08	RAFAEL DE LA CERDA GARCIA		0.0	1103	07	73	12	E0281	00.0	1313	3		201409	201409	15141.25	
19	19DPR0189N	500	GAIM580720SC5	GAIM580720MNLRRB02	MARTHA ALICIA GARCIA IBARRA		0.0	1103	07	12	51	E0221	00.0	14207	4		201409	201409	39312.19	
19	19DPR0189N	500	GAIM580720SC5	GAIM580720MNLRRB02	MARTHA ALICIA GARCIA IBARRA		0.0	1103	07	73	12	E0281	00.0	144550	3		201409	201409	11450.14	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0189N	500	GOCG610220937	GOCG610220MNLNPD05	MARIA GUADALUPE GONZALEZ CEPEDA		0.0	1103	07	19	3	S01E07	00.0	200394	2		201409	201409	8327.28	
19	19DPR0189N	500	GOMA611019F82	GOMA611019HNLLRL02	ALBERTO GLORIA MARTINEZ		0.0	1103	07	12	51	E0281	00.0	12686	3		201409	201409	11462.09	
19	19DPR0189N	500	GOMA611019F82	GOMA611019HNLLRL02	ALBERTO GLORIA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	191571	3		201409	201409	25698.94	
19	19DPR0189N	500	GUPE610901P9A	GUPE610901HNLRXL02	ELEUTERIO GUERRERO PE?A		0.0	1103	07	19	12	E0281	00.0	191729	3		201409	201409	41083.81	
19	19DPR0189N	500	GUPE610901P9A	GUPE610901HNLRXL02	ELEUTERIO GUERRERO PE?A		0.0	1103	07	19	12	E0281	00.0	192946	3		201409	201409	15153.20	
19	19DPR0189N	500	GUQK830723FT0	GUQK830723MNLNRR09	KARINA LIZBETH GUERRERO QUINTANILLA		0.0	1103	07	19	12	E0281	00.0	191919	3		201409	201409	11398.33	
19	19DPR0189N	500	RASA640901UL6	RASA640901MNLMLN00	ALMA DELIA RAMIREZ SANCHEZ		0.0	1103	07	12	51	E0281	00.0	150798	3		201409	201409	11450.14	
19	19DPR0189N	500	RASA640901UL6	RASA640901MNLMLN00	ALMA DELIA RAMIREZ SANCHEZ		0.0	1103	07	19	12	E0281	00.0	194955	3		201409	201409	41071.86	
19	19DPR0189N	500	RERL630410EK4	RERL630410MNLNYS01	MARIA LUISA REYNA RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	62589	3		201409	201409	19773.28	
19	19DPR0189N	500	RERL630410EK4	RERL630410MNLNYS01	MARIA LUISA REYNA RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	78220	3		201409	201409	11464.96	
19	19DPR0212Y	100	DIPF820914758	DIPF820914MCLZNB13	FABIOLA SERANY DIAZ PINALES		0.0	1103	07	19	12	E0281	00.0	193004	3		201409	201409	15095.17	
19	19DPR0213X	100	HEVJ741125EV2	HEVJ741125HNLRRG00	JORGE ALBERTO HERRERA VEGA		0.0	1103	07	19	12	E0281	00.0	193422	3		201409	201409	15733.92	
19	19DPR0213X	100	SOGM79061292A	SOGM790612MNLNSNY03	MAYRA SOSA GAONA		0.0	1103	07	19	12	E0281	00.0	192215	3		201409	201409	15728.19	
19	19DPR0285Q	100	FUVY860827PW9	FUVY860127MNLNLS03	YESENIA ELIZABETH DE LA FUENTE VALDEZ		0.0	1103	07	73	12	E0281	00.0	1472	3		201409	201409	15728.19	
19	19DPR0333J	100	AAVR6108062A3	AAVR610806HNLNLB04	ROBERTO DE ANDA VALLES		0.0	1103	07	73	12	E0221	00.0	59	4		201409	201409	31168.99	
19	19DPR0333J	100	AORG6510128M9	AORG651012MNLMLN03	MARIA GENOVEVA ALONSO RAMIREZ		0.0	1103	07	19	12	E0281	00.0	190205	3		201409	201409	15089.44	
19	19DPR0333J	100	BABE861003J13	BABE861003MQTRTL09	ELIANA BRACAMONTES BOTELLO		0.0	1103	07	12	51	E0281	00.0	149087	3		201409	201409	11410.28	
19	19DPR0333J	100	CAPJ8306192A6	CAPJ830619MNLMLRS03	JESSICA MICHELLE CAMACHO PERALES		0.0	1103	07	12	51	E0281	00.0	102500	3		201409	201409	11398.33	
19	19DPR0333J	100	GACJ861220PF6	GACJ861220HNLRRS09	JESUS ABRAHAM GARZA CARDENAS		0.0	1103	07	44	27	E0281	00.0	440100	3		201409	201409	15075.46	
19	19DPR0333J	100	IAMC8803267D6	IAMC880326MNLBJY02	CYNTHIA YADIRA IBARRA MEJORADO		0.0	1103	07	19	12	E0281	00.0	192882	3		201409	201409	11384.35	
19	19DPR0333J	100	JALL690227C2A	JALL690227HGRMVN16	LEANDRO JAIMES LUVIANO		0.0	1103	07	19	12	E0281	00.0	190865	3		201409	201409	11372.40	
19	19DPR0333J	100	LEGR6205183K6	LEGR620518HNLMLF00	RAFAEL LEAL GAMEZ		0.0	1103	07	19	3	S01E07	00.0	300566	2		201409	201409	8327.28	
19	19DPR0353X	100	CEMB610813RN2	CEMB610813MNLPRLO9	BLANCA DELFINA CEPEDA MARTINEZ		0.0	1103	07	12	51	E0281	00.0	42279	3		201409	201409	15141.25	
19	19DPR0353X	100	GOF0600905M64	GOF0600905HNLNLV06	OVIDIO GONZALEZ FLORES		0.0	1103	07	73	12	E0281	00.0	773	3		201409	201409	32446.90	
19	19DPR0353X	100	HESM6503294SA	HESM650329MNLRLG04	MARIA MAGDALENA HERNANDEZ SILVA		0.0	1103	07	19	12	E0281	00.0	195118	3		201409	201409	11449.30	
19	19DPR0353X	100	SIGL8503101N3	SIGL850310MNLRRS09	LISSETH ONEYDA SIERRA GARZA		0.0	1103	07	19	2	E0281	00.0	190245	3		201409	201409	11372.40	
19	19DPR0356U	100	AEGL700313M93	AEGL700313MNLNLS04	MARIA LUISA ALEJOS GALLEGOS		0.0	1103	07	12	51	E0281	00.0	19491	3		201409	201409	11398.33	
19	19DPR0356U	100	GOLJ820909357	GOLJ820909MNLNNS01	JESSICA SARAI GONZALEZ DE LEON		0.0	1103	07	12	51	E0281	00.0	142815	3		201409	201409	15089.44	
19	19DPR0356U	100	HUTM800722116	HUTM800722HNLRRR01	MARIO HUERTA TORRES		0.0	1103	07	73	12	E0281	00.0	191305	3		201409	201409	25640.91	
19	19DPR0356U	100	MAFM780405GA4	MAFM780405MNLRLY01	MAYELA NARCISA MARROQUIN FLORES		0.0	1103	07	19	12	E0281	00.0	193768	3		201409	201409	11398.33	
19	19DPR0356U	100	QUCF631204772	QUCF631204MNLSHR07	FRANCISCA MAGDALENA QUISTIANO CHAPA		0.0	1103	07	19	12	E0281	00.0	194157	3		201409	201409	11398.33	
19	19DPR0356U	100	SAFC5302023J6	SAFC530202MTSLNN03	CANDELARIA SALDA?A DE LA FUENTE		0.0	1103	07	19	3	S01E07	00.0	200305	2		201409	201409	8327.28	
19	19DPR0356U	100	SIBV880723V95	SIBV880723MNLDR02	VERONICA GUADALUPE SILVA BEDOLLA		0.0	1103	07	19	12	E0281	00.0	190175	3		201409	201409	15063.51	
19	19DPR0365B	100	LECM800423JW0	LECM800423MNLDDG01	MARIA MAGDALENA LEAL CADENA		0.0	1103	07	23	44	E0281	00.0	440235	3		201409	201409	15733.92	
19	19DPR0365B	100	OAMO800412913	OAMO800412HNLCLZM06	OMAR ALEJANDRO OCA?AS MEZA		0.0	1103	07	19	12	E0281	00.0	191611	3		201409	201409	15733.92	
19	19DPR0367Z	100	FOCL580714ID0	FOCL580714MNLVLR01	LAURA FLORES CAVAZOS		0.0	1103	07	73	12	E0281	00.0	39	3		201409	201409	19455.45	
19	19DPR0378F	100	HEGR790524QR4	HEGR790524MNLRTQ00	RAQUEL EUDELIA HERNANDEZ GUTIERREZ		0.0	1103	07	23	44	E0281	00.0	440216	3		201409	201409	11404.06	
19	19DPR0379E	100	HUGJ641114GY2	HUGJ641114HTSRTS04	JOSE HUERTA GUTIERREZ		0.0	1103	07	73	12	E0281	00.0	191255	3		201409	201409	36764.81	
19	19DPR0379E	100	LAAM770602U86	LAAM770602HNLRRR00	MARCO ANTONIO LARA ARELLANO		0.0	1103	07	12	73	E0281	00.0	190101	3		201409	201409	15745.87	
19	19DPR0379E	100	ROMA631005NH7	ROMA631005HNLJRR05	AURELIO ROJAS MARROQUIN		0.0	1103	07	12	51	E0281	00.0	126967	3		201409	201409	15748.70	
19	19DPR0379E	100	VIGF7207114E5	VIGF720711HNLDRR03	JOSE FERNANDO VIDAL GRANADOS		0.0	1103	07	12	97	E0281	00.0	190036	3		201409	201409	15748.70	
19	19DPR0379E	100	ZUMR6505132L0	ZUMR650513MTSXST06	RUTH IDALIA ZU?IGA MASCORRO		0.0	1103	07	73	12	E0281	00.0	191250	3		201409	201409	24103.14	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0419P	100	AARA880930ASA	AARA880930MNLRYR05	AURORA MARGARITA ALVAREZ REYES		0.0	1103	07	19	12	E0281	00.0	194428	3		201409	201409	11372.40	
19	19DPR0419P	100	CEPR890303L65	CEPR890303HNLRRZ09	RAFAEL DE LA CERDA DE LA PAZ		0.0	1103	07	44	27	E0281	00.0	440195	3		201409	201409	11384.35	
19	19DPR0419P	100	GOGJ820506FH5	GOGJ820506HNLXXX00	JULIO CESAR GONZALEZ GARCIA		0.0	1103	07	19	3	S01E07	00.0	200235	2		201409	201409	8272.78	
19	19DPR0419P	100	GUBF7807213Y9	GUBF780721HNLTRR07	FRANCISCO JAVIER GUTIERREZ BARRIENTOS		0.0	1103	07	19	12	E0281	00.0	193418	3		201409	201409	11372.40	
19	19DPR0419P	100	GURA7201171T8	GURA720117HNLDRN05	JOSE ANTONIO GUERRA RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	105647	3		201409	201409	11404.06	
19	19DPR0419P	100	HUBS8709186H1	HUBS870918MNLRLN06	SANDY MARIELA HUERTA BALDERAS		0.0	1103	07	19	12	E0281	00.0	190677	3		201409	201409	11398.33	
19	19DPR0419P	100	PEQJ840602H90	PEQJ840602HNLZNS07	JESUS GUADALUPE PEZZINA QUINTANILLA		0.0	1103	07	19	12	E0281	00.0	190687	3		201409	201409	11398.33	
19	19DPR0420E	100	SADR611014C26	SADR611014HNLMLM07	RAMIRO ROLANDO SALAZAR DELGADO		0.0	1103	07	73	12	E0281	00.0	1653	3		201409	201409	24103.14	
19	19DPR0434H	200	CABM8106168A8	CABM810616HNLHTR01	MARCOS ALBERTO CHARLES BETANCOURT		0.0	1103	07	19	3	S01E07	00.0	200333	2		201409	201409	8272.78	
19	19DPR0434H	200	CAVJ641212E1A	CAVJ641212HNLVSR06	JORGE GUADALUPE CAVAZOS VASQUEZ		0.0	1103	07	12	51	E0281	00.0	6094	3		201409	201409	22766.42	
19	19DPR0434H	200	GAOR801127PA7	GAOR801127HNLRYN02	RENE ANTONIO GARZA OYERVIDES		0.0	1103	07	19	2	E0281	00.0	190012	3		201409	201409	15107.12	
19	19DPR0434H	200	GOEC6210082Y1	GOEC621008MNLNSR01	MARIA DEL CARMEN GONZALEZ ESPINOZA		0.0	1103	07	19	12	E0281	00.0	191319	3		201409	201409	11450.14	
19	19DPR0434H	200	RIQD641031PL4	RIQD641031MTSVNR00	DORA ALICIA RIVAS QUINTANILLA		0.0	1103	07	12	51	E0281	00.0	65992	3		201409	201409	11450.14	
19	19DPR0434H	200	VATR6608308Q8	VATR660830HTSRMR06	RAMON VARELA TURRUBIATES		1.0	1103	07	96	15	E0763	01.0	191002	3		201409	201409	589.96	
19	19DPR0453W	100	MEGR650223RZ5	MEGR650223HNLDTB01	RUBEN MEDELLIN GUTIERREZ		0.0	1103	07	73	12	E0281	00.0	1311	3		201409	201409	45413.67	
19	19DPR0453W	100	SALF460310BV7	SALF460310HNLNPL05	FLORENCIO SANCHEZ LOPEZ		0.0	1103	07	19	3	S01E03	00.0	200147	2		201409	201409	19411.98	
19	19DPR0454V	100	IARM8109077G3	IARM810907MNLBCN06	MONICA YANETH IBARRA ROCHA		0.0	1103	07	19	2	E0281	00.0	190282	3		201409	201409	19721.47	
19	19DPR0454V	100	VARI620920EBA	VARI620920MNLDM01	IMELDA VALDEZ RODRIGUEZ		0.0	1103	07	12	19	E0281	00.0	190050	3		201409	201409	41071.86	
19	19DPR0455U	200	PACN660311HXA	PACN660311MNLZSR08	NORMA ELENA DE LA PAZ CASTILLO		0.0	1103	07	73	12	E0281	00.0	190207	3		201409	201409	15141.25	
19	19DPR0455U	200	RABO900203482	RABO900203HNLNMR01	ORLANDO ISAAC RAMIREZ BENAVIDES		0.0	1103	07	73	12	E0281	00.0	190797	3		201409	201409	11372.40	
19	19DPR0460F	100	CATJ790206SNO	CATJ790206HNLNMR03	JUAN MANUEL CANTU TAMEZ		0.0	1103	07	12	51	E0281	00.0	3705	3		201409	201409	19425.03	
19	19DPR0460F	100	ROGA781020T97	ROGA781020MNLJNL08	ALEJANDRA ROJAS GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193305	3		201409	201409	15733.92	
19	19DPR0467Z	100	CAHA610514I82	CAHA610514HNLNSN05	ANGEL MARIO CASAS HINOJOSA		0.0	1103	07	12	51	E0281	00.0	31065	3		201409	201409	15748.70	
19	19DPR0467Z	100	RATM590522981	RATM590522MNLMRG03	MARIA MAGDALENA RAMOS TORRES		0.0	1103	07	12	51	E0281	00.0	142946	3		201409	201409	15764.34	
19	19DPR0468Y	100	AAFS641110RA0	AAFS641110MNLLS07	SUSANA ALANIS FLORES		0.0	1103	07	12	51	E0221	00.0	11136	4		201409	201409	31168.99	
19	19DPR0468Y	100	CAMC650320ML1	CAMC650320HNLRS03	CESAR DE JESUS CASTILLO MORENO		3.0	1103	07	44	25	E0763	03.0	110003	3		201409	201409	1765.97	
19	19DPR0468Y	100	CAMC650320ML1	CAMC650320HNLRS03	CESAR DE JESUS CASTILLO MORENO		8.0	1103	07	95	15	E0763	08.0	190004	3		201409	201409	4710.48	
19	19DPR0468Y	100	DIBR620927FE2	DIBR620927MNLST05	RUTH ANABEL DIAZ BALLADARES		0.0	1103	07	19	12	E0281	00.0	193067	3		201409	201409	11398.33	
19	19DPR0468Y	100	MAEV630805LHA	MAEV630805HNLRS09	VICTOR MANUEL MARROQUIN ESPRONCEDA		0.0	1103	07	19	3	S01E07	00.0	200389	2		201409	201409	8340.78	
19	19DPR0468Y	100	MAGD820724AY0	MAGD820724MNLRRN08	DANIELA GUADALUPE MARTINEZ GARCIA		0.0	1103	07	19	12	E0281	00.0	192308	3		201409	201409	11398.33	
19	19DPR0468Y	100	ROML821124531	ROML821124MNLDRZ09	LIZETH VICTORIA RODRIGUEZ MORENO		0.0	1103	07	12	51	E0281	00.0	71046	3		201409	201409	11398.33	
19	19DPR0468Y	100	RORT8908024NA	RORT890802MNLJSH11	THALIA AZALEA ROJAS RESENDEZ		0.0	1103	07	44	27	E0281	00.0	440207	3		201409	201409	11372.40	
19	19DPR0469X	100	AAMJ640716KH2	AAMJ640716HNLRL03	JOEL LUIS ALMAGUER MARTINEZ		0.0	1103	07	19	3	S01E07	00.0	200529	2		201409	201409	8327.28	
19	19DPR0469X	100	AUVR910131N54	AUVR910131MNLGLB02	RUBI KARINA AGUIRRE VALDEZ		0.0	1103	07	44	12	E0281	00.0	440064	3		201409	201409	11372.40	
19	19DPR0469X	100	BERR910908FN1	BERR910908HNLRLM02	ROLANDO BERLANGA RAMOS		0.0	1103	07	44	12	E0281	00.0	440078	3		201409	201409	11372.40	
19	19DPR0469X	100	GACO900926H21	GACO900926MNLRLD08	OLGA GABRIELA GARZA CADENA		0.0	1103	07	19	12	E0281	00.0	192460	3		201409	201409	11372.40	
19	19DPR0469X	100	HECM910903K60	HECM910903MNLRSY05	MAYRA VERONICA HERNANDEZ CASANOVA		0.0	1103	07	44	12	E0281	00.0	440068	3		201409	201409	11372.40	
19	19DPR0469X	100	LECM541218KS1	LECM541218MNLRR00	MIREYA GUADALUPE LEAL CORDERO		0.0	1103	07	19	12	E0281	00.0	193323	3		201409	201409	11398.33	
19	19DPR0469X	100	MOOA7001128E5	MOOA700112MNLRYN07	MARIA DE LOS ANGELES MOYA OCHOA		3.0	1103	07	44	27	E0763	03.0	440033	3		201409	201409	3960.99	
19	19DPR0469X	100	MOOA7001128E5	MOOA700112MNLRYN07	MARIA DE LOS ANGELES MOYA OCHOA		2.0	1103	07	73	15	E0763	02.0	190032	3		201409	201409	2640.67	
19	19DPR0469X	100	MOOA7001128E5	MOOA700112MNLRYN07	MARIA DE LOS ANGELES MOYA OCHOA		3.0	1103	07	73	15	E0763	03.0	190168	3		201409	201409	3960.99	
19	19DPR0469X	100	MOOA7001128E5	MOOA700112MNLRYN07	MARIA DE LOS ANGELES MOYA OCHOA		3.0	1103	07	96	15	E0763	03.0	191019	3		201409	201409	3960.99	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0469X	100	ROGB840628L63	ROGB840628MNLDRR04	BRENDA JUDITH RODRIGUEZ GARZA		0.0	1103	07	73	12	E0281	00.0	190940	3		201409	201409	11372.40	
19	19DPR0469X	100	RORG580925V17	RORG580925MNLCMD05	MARIA GUADALUPE ROCHA RAMIREZ		0.0	1103	07	73	12	E0221	00.0	99	4		201409	201409	27643.77	
19	19DPR0469X	100	VARD900510T59	VARD900510MTSL06	DALIA BERENICE VALDES ROSALES		0.0	1103	07	44	12	E0281	00.0	440002	3		201409	201409	11384.35	
19	19DPR0473J	100	FOZP620815ST0	FOZP620815MNLVZ02	MARIA DE LA PAZ FLORES ZAVALA		0.0	1103	07	12	51	E0281	00.0	163443	3		201409	201409	15728.19	
19	19DPR0473J	100	GACD631204BV3	GACD631204MNLNLR06	DORA ESTELA GAUNA COLUNGA		0.0	1103	07	19	12	E0281	00.0	194156	3		201409	201409	15728.19	
19	19DPR0473J	100	PEAJ850923Q11	PEAJ850923HNLXLS02	JESUS ANTONIO PE?A ALMAGUER		0.0	1103	07	44	27	E0281	00.0	440155	3		201409	201409	15702.26	
19	19DPR0474I	100	GORA730615GS7	GORA730615MNLNZN00	ANA MARIA GONZALEZ RUIZ		0.0	1103	07	19	3	S01E07	00.0	200352	2		201409	201409	8272.78	
19	19DPR0474I	100	GOSG640806DW4	GOSG640806HNLNLN12	GONZALO GONZALEZ SILVA		0.0	1103	07	12	51	E0281	00.0	137335	3		201409	201409	19773.28	
19	19DPR0474I	100	GURM6704255HA	GURM670425HNLTR02	MARCOS ALEJANDRO GUTIERREZ ROBLEDO		3.0	1103	07	99	15	E0763	03.0	190005	3		201409	201409	3055.93	
19	19DPR0474I	100	HESE9001255MA	HESE900125MNLRLR09	ERIKA YAREZZI HERNANDEZ SALAZAR		0.0	1103	07	19	2	E0281	00.0	190299	3		201409	201409	11372.40	
19	19DPR0474I	100	MAGJ6310206V8	MAGJ631020HNLTRR09	JORGE MATA GARCIA		0.0	1103	07	19	12	E0281	00.0	193439	3		201409	201409	11398.33	
19	19DPR0474I	100	ROAB900129227	ROAB900129HNLDDL03	BALDOMERO RODRIGUEZ ALONSO		0.0	1103	07	12	51	E0281	00.0	20638	3		201409	201409	11372.40	
19	19DPR0474I	100	RORD6309063A0	RORD630906MNLCLM08	MARIA DOLORES ROCHA RAMIREZ		0.0	1103	07	19	3	S01E03	00.0	200108	2		201409	201409	8327.28	
19	19DPR0474I	100	TAMS860520HW1	TAMS860520MNLMRN04	SANDRA LILIANA TAMEZ MORA		0.0	1103	07	12	51	E0281	00.0	35243	3		201409	201409	15247.40	
19	19DPR0475H	100	BAMG790323EX7	BAMG790323MNLZRR06	GRACIELA BAZALDUA MIRANDA		0.0	1103	07	12	51	E0281	00.0	22903	3		201409	201409	19727.20	
19	19DPR0475H	100	CAAC910630DE2	CAAC910630MNLNLT07	CATALINA CANTU ALEJOS		0.0	1103	07	73	12	E0281	00.0	1557	3		201409	201409	11372.40	
19	19DPR0475H	100	CESL880623M33	CESL880623HNLRCS00	LUIS FERNANDO CERVANTES SAUCEDA		0.0	1103	07	12	19	E0281	00.0	190031	3		201409	201409	11372.40	
19	19DPR0475H	100	LOTB910225LE8	LOTB910225MNLPRR07	BRENDA LOPEZ TORRES		0.0	1103	07	12	51	E0281	00.0	142944	3		201409	201409	11372.40	
19	19DPR0475H	100	REZJ7404129K3	REZJ740412MNLRYN06	JUANA IVONNE REYNA ZARATE		0.0	1103	07	19	3	S01E07	00.0	200239	2		201409	201409	8313.78	
19	19DPR0475H	100	RORA8811011P7	RORA881101MNLDDN06	ANA KAREN RODRIGUEZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	191139	3		201409	201409	11372.40	
19	19DPR0475H	100	SIST601016NV6	SIST601016MNLRLR02	TERESA ESPERANZA SILVA SALAZAR		0.0	1103	07	12	51	E0221	00.0	2712	4		201409	201409	49747.49	
19	19DPR0475H	100	SONR730630P63	SONR730630HNLTLT06	RAUL ABEL SOTO NIETO		2.0	1103	07	15	98	E0763	02.0	191098	3		201409	201409	1177.32	
19	19DPR0475H	100	SONR730630P63	SONR730630HNLTLT06	RAUL ABEL SOTO NIETO		3.0	1103	07	20	15	E0763	03.0	68	3		201409	201409	1765.97	
19	19DPR0475H	100	SONR730630P63	SONR730630HNLTLT06	RAUL ABEL SOTO NIETO		2.0	1103	07	44	28	E0763	02.0	440037	3		201409	201409	1177.32	
19	19DPR0475H	100	SONR730630P63	SONR730630HNLTLT06	RAUL ABEL SOTO NIETO		5.0	1103	07	99	15	E0763	05.0	190007	3		201409	201409	2943.29	
19	19DPR0476G	100	FUGJ6311072F1	FUGJ631107MNLNRR04	JUANA OBDULIA DE LA FUENTE GARCIA		0.0	1103	07	19	12	E0281	00.0	193477	3		201409	201409	15728.19	
19	19DPR0476G	100	LAHM7707251J2	LAHM770725MNLNLR05	MIRTHALA LLANAS HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	190334	3		201409	201409	15748.70	
19	19DPR0476G	100	LOOE550629T41	LOOE550629MNLPLL05	ELIZABETH LOPEZ OLVEDA		0.0	1103	07	19	12	E0281	00.0	195338	3		201409	201409	15748.70	
19	19DPR0501P	200	MATL63041694A	MATL630416HNLRRM00	JOSE LUIS MARTINEZ TAMEZ		0.0	1103	07	19	12	E0281	00.0	194000	3		201409	201409	11404.06	
19	19DPR0526Y	200	GAVC610512R79	GAVC610512HNLRLR00	CELSO GARCIA VILLEGAS		0.0	1103	07	12	51	E0221	00.0	82516	4		201409	201409	18528.19	
19	19DPR0527X	100	OAMR800116I21	OAMR800116HNLRCNG08	ROGELIO OCA?AS MONTALVO		0.0	1103	07	44	27	E0281	00.0	440164	3		201409	201409	15728.19	
19	19DPR0529V	100	GAAJ780122M61	GAAJ780122HNLRCN06	JUAN FRANCISCO GRANADO ACOSTA		0.0	1103	07	12	51	E0281	00.0	105577	3		201409	201409	15733.92	
19	19DPR0529V	100	GARG690410D43	GARG690410HNLRYD07	JOSE GUADALUPE GARZA REYNA		0.0	1103	07	19	3	S01E03	00.0	200149	2		201409	201409	19411.98	
19	19DPR0529V	100	HEVG7103208T5	HEVG710320HNLRRG09	JOSE GERARDO HERRERA VEGA		0.0	1103	07	19	12	E0281	00.0	193942	3		201409	201409	15728.19	
19	19DPR0530K	100	FOER630203E99	FOER630203HNLRS07	RIGOBERTO FLORES ESPINOZA		0.0	1103	07	73	12	E0281	00.0	190768	3		201409	201409	11372.40	
19	19DPR0530K	100	OAGE7809084R3	OAGE780908HNLCTD09	EDGARDO OCA?AS GUTIERREZ		0.0	1103	07	44	27	E0281	00.0	440304	3		201409	201409	11372.40	
19	19DPR0532I	100	FECK761127CP1	FECK761127MNLRRR09	KARINA FERNANDEZ DE LA CRUZ		0.0	1103	07	19	12	E0281	00.0	194208	3		201409	201409	15728.19	
19	19DPR0585N	100	AAGB640124F12	AAGB640124MNLRRR02	BERTHA ALICIA ALVAREZ GARZA		0.0	1103	07	12	51	E0221	00.0	6042	4		201409	201409	31180.94	
19	19DPR0585N	100	BAGE501021M98	BAGE501021HNLRRS03	ESTEBAN BARCENAS GARCIA		0.0	1103	07	19	3	S01E07	00.0	200152	2		201409	201409	8340.78	
19	19DPR0585N	100	FORB8611244G6	FORB861124MNLDR09	BARBARA MARIA FLORES RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	191039	3		201409	201409	11398.33	
19	19DPR0585N	100	GAMN870512SLO	GAMN870512MNLRRY09	NEYRA MIREYA GARZA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193755	3		201409	201409	11384.35	
19	19DPR0585N	100	MASD601227J18	MASD601227MNLRLR04	DELIA MARTINEZ SALAZAR		0.0	1103	07	12	51	E0281	00.0	129785	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0585N	100	MOOA7001128E5	MOOA700112MNLNLC07	MARIA DE LOS ANGELES MOYA OCHOA		22.0	1103	07	73	15	E0763	22.0	190186	3		201409	201409	29050.52	
19	19DPR0585N	100	SASM590304QM8	SASM590304MNLNLR02	MARTHA ELIA SANCHEZ SALAZAR		0.0	1103	07	19	12	E0281	00.0	194928	3		201409	201409	11398.33	
19	19DPR0585N	100	TOLP820114924	TOLP820114MNLNLR03	PERLA GUADALUPE TORRES LEAL		0.0	1103	07	19	12	E0281	00.0	194160	3		201409	201409	11398.33	
19	19DPR0595U	100	AAFS6906033H2	AAFS690603MNLNLL00	SANDRA ARACELY ALANIS FLORES		0.0	1103	07	73	12	E0221	00.0	746	4		201409	201409	39324.14	
19	19DPR0595U	100	DIRG601130DK9	DIRG601130MNLZYD03	GUADALUPE DIAZ REYES		0.0	1103	07	19	12	E0281	00.0	190212	3		201409	201409	11398.33	
19	19DPR0595U	100	GAAC780216523	GAAC780216MNLNLR08	CONSUELO GUADALUPE GARZA DE ALEJANDRO		0.0	1103	07	19	12	E0281	00.0	190872	3		201409	201409	15089.44	
19	19DPR0595U	100	LOMK810527UT4	LOMK810527MNLNLR07	KATTYA YAARESSI LOPEZ MORENO		0.0	1103	07	19	12	E0281	00.0	192893	3		201409	201409	11398.33	
19	19DPR0595U	100	MOPF630927PG7	MOPF630927HNLNLR05	FLORENTINO APOLINAR MORENO PEREZ		0.0	1103	07	73	12	E0281	00.0	190462	3		201409	201409	15141.25	
19	19DPR0595U	100	ROSE6411075N9	ROSE641107MNLNLR09	MA. ERNESTINA RODRIGUEZ SALAZAR		0.0	1103	07	19	3	S01E07	00.0	200270	2		201409	201409	8300.28	
19	19DPR0595U	100	ROTN641128972	ROTN641128MNLNLR04	NANCY CLEOPATRA RODRIGUEZ TOLENTINO		0.0	1103	07	12	51	E0281	00.0	52206	3		201409	201409	15141.25	
19	19DPR0595U	100	SASE830512J50	SASE830512MNLNLL05	ELIZABETH SALAZAR SALINAS		0.0	1103	07	19	12	E0281	00.0	194768	3		201409	201409	11398.33	
19	19DPR0596T	100	CAMR610207KG9	CAMR610207HNLNLR02	ROBERTO CARDOZA MONTALVO		0.0	1103	07	12	73	E0281	00.0	190072	3		201409	201409	11450.14	
19	19DPR0596T	100	EACL860531ML3	EACL860531MNLNLR05	MARIA LUCINA ESPARZA CAVAZOS		0.0	1103	07	19	12	E0281	00.0	191795	3		201409	201409	15247.40	
19	19DPR0596T	100	LEJ460214FMA	LEJ460214HNLNLR02	JUAN ENRIQUE LEAL GARCIA		0.0	1103	07	19	3	S01E07	00.0	200475	2		201409	201409	8340.78	
19	19DPR0596T	100	MOGB551003QF2	MOGB551003HNLNLR05	BERNARDO MORENO GARCIA		0.0	1103	07	19	12	E0281	00.0	192603	3		201409	201409	25698.94	
19	19DPR0596T	100	SAMB560127AFA	SAMB560127MNLNLR06	BLANCA IDALIA SANCHEZ MEDINA		0.0	1103	07	19	12	E0281	00.0	194158	3		201409	201409	11398.33	
19	19DPR0598R	100	MEMT560628SRA	MEMT560628MCLNLR06	TERESA DE JESUS MEZA MONTES		0.0	1103	07	19	2	E0281	00.0	190063	3		201409	201409	19419.30	
19	19DPR0599Q	100	CALV620514QC3	CALV620514HNLNLR04	VICTOR MANUEL CAVAZOS LOPEZ		0.0	1103	07	73	12	E0281	00.0	740	3		201409	201409	32434.95	
19	19DPR0599Q	100	FEME780418GY5	FEME780418MNLNLR00	ESMERALDA DE SANJUAN FERNANDEZ MORENO		0.0	1103	07	19	12	E0281	00.0	194592	3		201409	201409	15089.44	
19	19DPR0599Q	100	GOCB7611295HA	GOCB761129MNLNLR05	BLANCA ISABEL GONZALEZ CABALLERO		0.0	1103	07	19	12	E0281	00.0	191522	3		201409	201409	11398.33	
19	19DPR0599Q	100	LORT6506205KA	LORT650620MNLNLR05	MA. TERESA LOZANO RODRIGUEZ		0.0	1103	07	12	19	E0281	00.0	190042	3		201409	201409	11398.33	
19	19DPR0599Q	100	MOGA640428LH0	MOGA640428HNLNLR07	ANICETO MORENO GARZA		0.0	1103	07	73	12	E0281	00.0	191379	3		201409	201409	15125.59	
19	19DPR0599Q	100	PELJ620816LB7	PELJ620816HTSXSQ04	JOAQUIN PEÑA LEOS		0.0	1103	07	19	12	E0281	00.0	194990	3		201409	201409	11492.98	
19	19DPR0599Q	100	SOVA770225JY2	SOVA770225HNLNLR00	ALEJANDRO SOLIS VELAZQUEZ		2.0	1103	07	44	29	E0763	02.0	440127	3		201409	201409	1192.75	
19	19DPR0599Q	100	SOVA770225JY2	SOVA770225HNLNLR00	ALEJANDRO SOLIS VELAZQUEZ		8.0	1103	07	44	29	E0763	08.0	440127	3		201409	201409	4771.01	
19	19DPR0600P	100	AIAD901024LQ8	AIAD901024MNLNLR05	DULCE MELIZA ARIAS ALCOCER		0.0	1103	07	44	12	E0281	00.0	440089	3		201409	201409	11372.40	
19	19DPR0600P	100	CAAI9008137M4	CAAI900813MNLNLY09	IVON ACAREN CANTU AYALA		0.0	1103	07	19	12	E0281	00.0	192429	3		201409	201409	11372.40	
19	19DPR0600P	100	FIHF631030Q14	FIHF631030HNLNLR08	FIDENCIO FIGUEROA HINOJOSA		0.0	1103	07	19	12	E0281	00.0	190749	3		201409	201409	11450.14	
19	19DPR0600P	100	GURF6302159I5	GURF630215HNLNLR08	FAUSTINO GUTIERREZ ROBLEDO		4.0	1103	07	73	15	E0763	04.0	190032	3		201409	201409	6678.08	
19	19DPR0600P	100	GURF6302159I5	GURF630215HNLNLR08	FAUSTINO GUTIERREZ ROBLEDO		4.0	1103	07	73	15	E0763	04.0	190135	3		201409	201409	6678.08	
19	19DPR0600P	100	GURF6302159I5	GURF630215HNLNLR08	FAUSTINO GUTIERREZ ROBLEDO		5.0	1103	07	73	15	E0763	05.0	190006	3		201409	201409	8347.59	
19	19DPR0600P	100	GURF6302159I5	GURF630215HNLNLR08	FAUSTINO GUTIERREZ ROBLEDO		2.0	1103	07	95	15	E0763	02.0	190002	3		201409	201409	3339.04	
19	19DPR0600P	100	JAQF791112S12	JAQF791112MJCZR07	FABIOLA JAUREGUI QUEZADA		0.0	1103	07	19	12	E0281	00.0	193586	3		201409	201409	15089.44	
19	19DPR0600P	100	MUPS5711036B8	MUPS571103MMNXLN02	SILVIA BEATRIZ MUÑOZ PANIAGUA		0.0	1103	07	12	51	E0221	00.0	6326	4		201409	201409	39308.48	
19	19DPR0600P	100	RORV7010124K3	RORV701012HNLNLR08	VICTOR HUGO ROCHA RAMIREZ		0.0	1103	07	19	3	S01E07	00.0	200665	2		201409	201409	8313.78	
19	19DPR0600P	100	TERO830803IK9	TERO830803MNLNLR04	ORALIA ILIANA TREVINO RODRIGUEZ		0.0	1103	07	12	19	E0281	00.0	190104	3		201409	201409	15089.44	
19	19DPR0600P	100	TOVG800114FD3	TOVG800114MNLNLR08	MA. GUADALUPE ELIZABETH TORRES VILLALON		0.0	1103	07	12	73	E0281	00.0	190024	3		201409	201409	11398.33	
19	19DPR0634F	100	GAMM760708DW9	GAMM760708MNLNLR06	MARIBEL GARCIA MENDOZA		0.0	1103	07	44	12	E0281	00.0	440013	3		201409	201409	11372.40	
19	19DPR0634F	100	GATY890625UH8	GATY890625MNLNLR07	YOANA RUBI GARZA TAMEZ		0.0	1103	07	73	12	E0281	00.0	190571	3		201409	201409	11372.40	
19	19DPR0634F	100	GOSD841107QM5	GOSD841107MNLNLR07	DIANA CAROLINA GONZALEZ SILVA		0.0	1103	07	12	51	E0281	00.0	68661	3		201409	201409	11372.40	
19	19DPR0634F	100	LOMB720724SZ1		BLANCA AZUCENA LOPEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	192607	3		201409	201409	11398.33	
19	19DPR0634F	100	OERA580827AC5	OERA580827HNLNLR09	ARMANDO OLVERA ROCHA		14.0	1103	07	44	26	E0763	14.0	440001	3		201409	201409	8230.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0634F	100	PUCL810422N43	PUCL810422HNLRS04	LUIS ADAN PULIDO CORREA		0.0	1103	07	95	12	E0281	00.0	190005	3		201409	201409	15063.51	
19	19DPR0634F	100	RORM770105A16	RORM770105MNLDCY07	MAYELA EDITH RODRIGUEZ ROCHA		0.0	1103	07	73	12	E0281	00.0	294	3		201409	201409	11372.40	
19	19DPR0634F	100	TOHR750313V57	TOHR750313HNLRRH04	JOSE RAHADEL TORRES HERNANDEZ		0.0	1103	07	44	10	S01E08	00.0	440009	2		201409	201409	8267.26	
19	19DPR0646K	100	PEPR830207IB3	PEPR830207MNLRS00	ROSA ALEJANDRA PEREZ PUENTE		0.0	1103	07	19	12	E0281	00.0	195003	3		201409	201409	15733.92	
19	19DPR0654T	100	CAMM910609KH8	CAMM910609MNLRRN07	MIRIAM CELESTE CARDONA MENDOZA		0.0	1103	07	12	51	E0281	00.0	70976	3		201409	201409	11372.40	
19	19DPR0654T	100	MOCK880531QH3	MOCK880531MNLRSR04	KARINA LIZBETH MORENO CASAS		0.0	1103	07	19	12	E0281	00.0	191937	3		201409	201409	11372.40	
19	19DPR0654T	100	RIGP8703224S4	RIGP870322HCLSR04	PLACIDO RIOS GARCIA		0.0	1103	07	19	12	E0281	00.0	194470	3		201409	201409	11372.40	
19	19DPR0680R	100	BEGD851205347	BEGD851205HVZNRN05	DANIEL ALEJANDRO BENET GARZA		0.0	1103	07	19	12	E0281	00.0	193538	3		201409	201409	15728.19	
19	19DPR0680R	100	CEMF571124PJ7	CEMF571124HTRSRR03	FORTINO CERDA MEDRANO		0.0	1103	07	12	51	E0281	00.0	1577	3		201409	201409	15764.34	
19	19DPR0687K	100	CAAP880120Q5A	CAAP880120MHGMGR08	PERLA VANESSA CAMARGO AGREDA		0.0	1103	07	19	12	E0281	00.0	190884	3		201409	201409	11372.40	
19	19DPR0687K	100	MACY910812A42	MACY910812MNLRRS00	YASMIN ALEJANDRA MARROQUIN CORONADO		0.0	1103	07	44	12	E0281	00.0	440087	3		201409	201409	11372.40	
19	19DPR0687K	100	MOMI860629FBA	MOMI860629HNLNNV04	IVAN ELISEO MONTELONGO MENDOZA		0.0	1103	07	19	12	E0281	00.0	194407	3		201409	201409	11372.40	
19	19DPR0687K	100	RECA8912027K5	RECA891202MNLRRR01	AURORA GUADALUPE REYES CARMONA		0.0	1103	07	73	12	E0281	00.0	191346	3		201409	201409	11372.40	
19	19DPR0687K	100	SAAF800710J53	SAAF800710HNLRL09	FELIPE DE JESUS SALAZAR ALEJANDRO		0.0	1103	07	73	12	E0221	00.0	701	4		201409	201409	18482.11	
19	19DPR0687K	100	SACN8809099T5	SACN880909MNLND06	NEIDY MABEL SALAZAR CANTU		0.0	1103	07	12	51	E0281	00.0	155309	3		201409	201409	15063.51	
19	19DPR0687K	100	ZALH7506061W0	ZALH750606HNLNRR04	HERNAN ZAYAS LINO		0.0	1103	07	19	3	S01E07	00.0	300574	2		201409	201409	8327.28	
19	19DPR0707H	100	GOCA871103H10	GOCA871103MNLNNH01	MARIA AHOLIBAMA GONZALEZ CANTU		0.0	1103	07	12	51	E0281	00.0	10033	3		201409	201409	15089.44	
19	19DPR0707H	100	MOCI880307QEA	MOCI880307MNLRRM04	IMELDA MARGARITA MORALES DE LA CRUZ		0.0	1103	07	73	12	E0281	00.0	191074	3		201409	201409	11372.40	
19	19DPR0708G	100	BAGO8008153N2	BAGO800815HNLRRM05	OMAR ELIUD BARRERA GONZALEZ		0.0	1103	07	73	12	E0281	00.0	190277	3		201409	201409	11372.40	
19	19DPR0708G	100	FOPR621101295	FOPR621101HNLZLF00	RAFAEL FLORES DE LA PAZ		0.0	1103	07	73	12	E0281	00.0	190049	3		201409	201409	41083.81	
19	19DPR0708G	100	MAVJ871208529	MAVJ871208MGTRNC02	JACQUELINE MARTINEZ VENTURA		0.0	1103	07	19	12	E0281	00.0	193631	3		201409	201409	11372.40	
19	19DPR0708G	100	REMF7602224CA	REMF760222HNLNRR01	FRANCISCO JAVIER REYES MENDEZ		0.0	1103	07	19	12	E0281	00.0	192880	3		201409	201409	11372.40	
19	19DPR0708G	100	ROMD871112327	ROMD871112HNLDRG02	DIEGO ALBERTO RODRIGUEZ MIRELES		0.0	1103	07	12	51	E0281	00.0	62981	3		201409	201409	11372.40	
19	19DPR0719M	100	MERC880613UB2	MERC880613HNLZCH07	CHRISTIAN ALAN MEZA ROCHA		0.0	1103	07	44	27	E0281	00.0	440107	3		201409	201409	11372.40	
19	19DPR0719M	100	SACO8004076D4	SACO800407HNLNV00	JOSE OMAR SANCHEZ CAVAZOS		0.0	1103	07	12	51	E0281	00.0	22081	3		201409	201409	11398.33	
19	19DPR0719M	100	SARA840104EW5	SARA840104MNLNDN00	ANA CECILIA SANTILLAN RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	193225	3		201409	201409	11398.33	
19	19DPR0720B	100	BEGF900728BG2	BEGF900728HNLNRR04	FERNANDO ADRIAN BENET GARZA		0.0	1103	07	12	73	E0281	00.0	190013	3		201409	201409	11372.40	
19	19DPR0720B	100	PERN641115912	PERN641115MNLDDD08	NIDIA JULIETA PEDRAZA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	193119	3		201409	201409	15733.92	
19	19DPR0720B	100	ROML760803DR4	ROML760803HNLJRS06	LUIS ALBERTO ROJAS MARROQUIN		0.0	1103	07	19	12	E0281	00.0	191666	3		201409	201409	15733.92	
19	19DPR0720B	100	SASI771110PH9	SASI771110MNLRLR06	IRASEMA GUADALUPE SALAZAR SALAZAR		0.0	1103	07	19	12	E0281	00.0	190512	3		201409	201409	15733.92	
19	19DPR0763Z	500	CAMC650320ML1	CAMC650320HNLRSR03	CESAR DE JESUS CASTILLO MORENO		2.0	1103	07	15	97	E0763	02.0	190004	3		201409	201409	1177.32	
19	19DPR0763Z	500	CAMC650320ML1	CAMC650320HNLRSR03	CESAR DE JESUS CASTILLO MORENO		3.0	1103	07	95	15	E0763	03.0	190015	3		201409	201409	1765.97	
19	19DPR0763Z	500	CAMC650320ML1	CAMC650320HNLRSR03	CESAR DE JESUS CASTILLO MORENO		5.0	1103	07	95	15	E0763	05.0	190005	3		201409	201409	2943.29	
19	19DPR0763Z	500	CAMC650320ML1	CAMC650320HNLRSR03	CESAR DE JESUS CASTILLO MORENO		5.0	1103	07	99	15	E0763	05.0	190011	3		201409	201409	2943.29	
19	19DPR0763Z	500	CASC590207MD4	CASC590207HNLBLS09	CESAR CABALLERO SILVA		0.0	1103	07	12	51	E0281	00.0	143519	3		201409	201409	11418.84	
19	19DPR0763Z	500	CASC590207MD4	CASC590207HNLBLS09	CESAR CABALLERO SILVA		0.0	1103	07	19	12	E0281	00.0	191371	3		201409	201409	15109.95	
19	19DPR0763Z	500	GOVL830215LX8	GOVL830215HNLNLS11	LUIS CARLOS GONZALEZ VALDEZ		0.0	1103	07	44	10	S01E08	00.0	440014	2		201409	201409	8267.26	
19	19DPR0763Z	500	HEHM800203T16	HEHM800203MNLRRR12	MARIELA HERNANDEZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	192824	3		201409	201409	11398.33	
19	19DPR0763Z	500	HEPC800412920	HEPC800412HVZRVL09	CALEB HERNANDEZ PAVON		0.0	1103	07	19	12	E0281	00.0	192314	3		201409	201409	11416.01	
19	19DPR0763Z	500	HEPC800412920	HEPC800412HVZRVL09	CALEB HERNANDEZ PAVON		0.0	1103	07	23	44	E0281	00.0	440270	3		201409	201409	15107.12	
19	19DPR0763Z	500	ROMM6202284YA	ROMM620228MNLDR03	MA. MIRTHALA RODRIGUEZ MOYA		0.0	1103	07	12	51	E0221	00.0	10923	4		201409	201409	27678.92	
19	19DPR0763Z	500	ROMM6202284YA	ROMM620228MNLDR03	MA. MIRTHALA RODRIGUEZ MOYA		0.0	1103	07	73	12	E0221	00.0	602	4		201409	201409	31204.14	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0763Z	500	ROVO620526BM8	ROVO620526HNLDS04	OSIEL RODRIGUEZ VIESCA		0.0	1103	07	12	51	E0281	00.0	154810	3		201409	201409	11450.14	
19	19DPR0763Z	500	ROVO620526BM8	ROVO620526HNLDS04	OSIEL RODRIGUEZ VIESCA		0.0	1103	07	73	12	E0281	00.0	542	3		201409	201409	19773.28	
19	19DPR0763Z	500	SAAL830416EM4	SAAL830416HNLNLS05	JOSE LUIS SANCHEZ ALANIS		0.0	1103	07	19	2	E0281	00.0	190291	3		201409	201409	15089.44	
19	19DPR0763Z	500	SAAL830416EM4	SAAL830416HNLNLS05	JOSE LUIS SANCHEZ ALANIS		0.0	1103	07	19	12	E0281	00.0	192628	3		201409	201409	15089.44	
19	19DPR0763Z	500	SAMG631212HN5	SAMG631212HNLLYD04	JOSE GUADALUPE SALAZAR MOYA		0.0	1103	07	12	51	E0281	00.0	152400	3		201409	201409	32434.95	
19	19DPR0763Z	500	SAMG631212HN5	SAMG631212HNLLYD04	JOSE GUADALUPE SALAZAR MOYA		0.0	1103	07	19	12	E0281	00.0	191770	3		201409	201409	11487.01	
19	19DPR0791W	100	CAGN881020IF5	CAGN881020MNLVNB07	NABILL AIDE CAVAZOS GONZALEZ		0.0	1103	07	19	12	E0281	00.0	195259	3		201409	201409	15063.51	
19	19DPR0791W	100	CASK821231KB9	CASK821231MNLVLR08	KARLA MARIA CAVAZOS SILVA		0.0	1103	07	73	12	E0281	00.0	190028	3		201409	201409	15089.44	
19	19DPR0791W	100	GOCL590408LM3	GOCL590408HNLNN08	LEONEL GONZALEZ CANTU		0.0	1103	07	19	3	S01E07	00.0	200505	2		201409	201409	8327.28	
19	19DPR0791W	100	GUAJ8109044N1	GUAJ810904HNLRMN00	JONATHAN EDUARDO GUERRA AMAYA		0.0	1103	07	12	51	E0221	00.0	6160	4		201409	201409	18482.11	
19	19DPR0791W	100	LESI760518C79	LESI760518MNLGNV06	IVONNE DEBEY LEGOFF SANDOVAL		0.0	1103	07	12	51	E0281	00.0	149007	3		201409	201409	11398.33	
19	19DPR0791W	100	OESG910701GQ1	OESG910701MNLLL08	GLORIA CECILIA OLVERA SALAZAR		0.0	1103	07	44	12	E0281	00.0	440137	3		201409	201409	15247.40	
19	19DPR0791W	100	RASB9002146W0	RASB900214MNLMLC09	BLANCA AZUCENA RAMIREZ SAUCEDA		0.0	1103	07	19	12	E0281	00.0	190473	3		201409	201409	11372.40	
19	19DPR0791W	100	RUEA591001S48	RUEA591001HNLZSN00	JOSE ANGEL RUIZ ESCAMILLA		0.0	1103	07	19	12	E0281	00.0	194122	3		201409	201409	11398.33	
19	19DPR0791W	100	ZACJ741123QP4	ZACJ741123HNLVHR00	JORGE LUIS ZAVALA CHAVEZ		2.0	1103	07	33	10	E0763	02.0	330437	3		201409	201409	1258.56	
19	19DPR0791W	100	ZACJ741123QP4	ZACJ741123HNLVHR00	JORGE LUIS ZAVALA CHAVEZ		2.0	1103	07	33	10	E0763	02.0	330438	3		201409	201409	1258.56	
19	19DPR0797Q	200	CACE700502EZ7	CACE700502MNLVRD19	EDNA CARRILLO CAVAZOS		0.0	1103	07	12	51	E0281	00.0	169398	3		201409	201409	11462.09	
19	19DPR0797Q	200	GOSG640806DW4	GOSG640806HNLNLN12	GONZALO GONZALEZ SILVA		0.0	1103	07	19	12	E0281	00.0	191378	3		201409	201409	11464.96	
19	19DPR0797Q	200	GURM6704255HA	GURM670425HNLTBRO2	MARCOS ALEJANDRO GUTIERREZ ROBLEDO		3.0	1103	07	15	97	E0763	03.0	190013	3		201409	201409	3055.93	
19	19DPR0797Q	200	GURM6704255HA	GURM670425HNLTBRO2	MARCOS ALEJANDRO GUTIERREZ ROBLEDO		3.0	1103	07	73	15	E0763	03.0	190230	3		201409	201409	3055.93	
19	19DPR0797Q	200	GURM6704255HA	GURM670425HNLTBRO2	MARCOS ALEJANDRO GUTIERREZ ROBLEDO		19.0	1103	07	73	15	E0763	19.0	190037	3		201409	201409	19356.73	
19	19DPR0797Q	200	GURM6704255HA	GURM670425HNLTBRO2	MARCOS ALEJANDRO GUTIERREZ ROBLEDO		2.0	1103	07	95	15	E0763	02.0	190026	3		201409	201409	2037.30	
19	19DPR0797Q	200	HECA531217TD3	HECA531217MTRSNO3	MA. DE LOS ANGELES HERNANDEZ CASTILLO		0.0	1103	07	94	12	E0221	00.0	35	4		201409	201409	31168.99	
19	19DPR0797Q	200	MAGD820724AY0	MAGD820724MNLRRN08	DANIELA GUADALUPE MARTINEZ GARCIA		0.0	1205	15	12	51	E0281	00.0	65674	3		201409	201409	3318.28	
19	19DPR0797Q	200	MOPF630927PG7	MOPF630927HNLRL05	FLORENTINO APOLINAR MORENO PEREZ		0.0	1103	07	12	51	E0281	00.0	142982	3		201409	201409	11450.14	
19	19DPR0797Q	200	ROTN641128972	ROTN641128MNLDLN04	NANCY CLEOPATRA RODRIGUEZ TOLENTINO		0.0	1103	07	12	51	E0281	00.0	68236	3		201409	201409	11464.36	
19	19DPR0870I	100	COGH901002PIO	COGH901002HNLRTG01	HUGO CESAR CORPUS GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	193632	3		201409	201409	15702.26	
19	19DPR0870I	100	METR890618HMA	METR890618HNLZRC08	RICARDO DANIEL MEZA TORRES		0.0	1103	07	19	12	E0281	00.0	190998	3		201409	201409	15702.26	
19	19DPR0871H	100	CASH810726P29	CASH810726MNLRLR08	HARLIN YADHIRA CARDENAS SALAZAR		0.0	1103	07	12	51	E0281	00.0	138595	3		201409	201409	15728.19	
19	19DPR0871H	100	GASD640525KFA	GASD640525HNLTLN00	DANTE GALLEGOS SOTO		0.0	1103	07	73	12	E0281	00.0	1330	3		201409	201409	30016.85	
19	19DPR0871H	100	HETS630620671	HETS630620HNLRLR04	SILVERIO HERRERA TORRES		0.0	1103	07	73	12	E0281	00.0	619	3		201409	201409	36764.81	
19	19DPR0871H	100	MAGJ780803B25	MAGJ780803MNLRRS04	JESSICA KARINA MARTINEZ GARCIA		0.0	1103	07	23	44	E0281	00.0	440284	3		201409	201409	15733.92	
19	19DPR0965W	200	COCC901027TW0	COCC901027MNLRRH01	CAROLINA CORREA CHAVEZ		0.0	1103	07	12	51	E0281	00.0	127738	3		201409	201409	11372.40	
19	19DPR0965W	200	DAGM790923LM9	DAGM790923HNLVRR00	MARTIN ALEJANDRO DAVILA GARCIA		0.0	1103	07	19	12	E0281	00.0	191392	3		201409	201409	15089.44	
19	19DPR0965W	200	DEBO810129GJ9	DEBO810129MNLXLF01	OFELIA PATRICIA DELGADO BA?UELOS		0.0	1103	07	19	12	E0281	00.0	190482	3		201409	201409	11404.06	
19	19DPR0965W	200	JIRE6104269K2	JIRE610426HTSMMF06	EFREN JIMENEZ RAMIREZ		0.0	1103	07	19	12	E0281	00.0	192876	3		201409	201409	11450.14	
19	19DPR0965W	200	MOHR7606284D5	MOHR760628MNLRLT03	RUTH ELENA MOLINARI HERNANDEZ		0.0	1103	07	19	2	E0281	00.0	190093	3		201409	201409	11398.33	
19	19DPR0965W	200	MOOA7001128E5	MOOA700112MNLVYN07	MARIA DE LOS ANGELES MOYA OCHOA		2.0	1103	07	44	27	E0763	02.0	440159	3		201409	201409	2640.67	
19	19DPR0965W	200	MOOA7001128E5	MOOA700112MNLVYN07	MARIA DE LOS ANGELES MOYA OCHOA		2.0	1103	07	44	27	E0763	02.0	440160	3		201409	201409	2640.67	
19	19DPR0965W	200	MOOA7001128E5	MOOA700112MNLVYN07	MARIA DE LOS ANGELES MOYA OCHOA		2.0	1103	07	44	27	E0763	02.0	440161	3		201409	201409	2640.67	
19	19DPR0965W	200	ROGE8105098F8	ROGE810509HNLDTD07	EDGAR HOMERO RODRIGUEZ GUTIERREZ		0.0	1103	07	23	44	E0281	00.0	440041	3		201409	201409	11404.06	
19	19DPR0965W	200	ROHR611113971	ROHR611113HNLDRD03	RODRIGO RODRIGUEZ HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	5860	3		201409	201409	15095.17	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0965W	200	TAPF610517H86	TAPF610517HNLMMR05	FRANCISCO TAMEZ PRADO		0.0	1103	07	12	51	E0281	00.0	121395	3		201409	201409	11450.14	
19	19DPR0965W	200	VAFY640703CD1	VAFY640703MNLRLLO9	YOLANDA VARGAS FLORES		0.0	1103	07	19	12	E0281	00.0	193852	3		201409	201409	11446.43	
19	19DPR0971G	100	CASM870606SK3	CASM870606HNLNR03	MARVIN OSMANI CASAS SANCHEZ		0.0	1103	07	12	51	E0281	00.0	103421	3		201409	201409	11372.40	
19	19DPR0971G	100	HEAJ860624LY8	HEAJ860624HNLRLN03	JUAN CARLOS HERNANDEZ ALEJANDRO		0.0	1103	07	44	27	E0281	00.0	440276	3		201409	201409	11384.35	
19	19DPR0971G	100	LOLD671119L48	LOLD671119HCSPPD00	DIDIER LOPEZ LOPEZ		0.0	1103	07	19	12	E0281	00.0	192067	3		201409	201409	11418.84	
19	19DPR0971G	100	SIBP820923MC4	SIBP820923MNLRR08	PERLA ARACELI SILVA BARBOSA		0.0	1103	07	12	51	E0281	00.0	31584	3		201409	201409	11398.33	
19	19DPR0972F	100	AOSM8702173V6	AOSM870217MNLRLR07	MARIBEL ALONSO SALAZAR		0.0	1103	07	19	12	E0281	00.0	192371	3		201409	201409	15063.51	
19	19DPR0972F	100	CUAE770828GF2	CUAE770828HNLRLN02	ENRIQUE DE LA CRUZ ALVARADO		0.0	1103	07	19	3	S01E07	00.0	200072	2		201409	201409	8272.78	
19	19DPR0972F	100	GAF530902L3A	GAF530902HSPMLN08	ANTONIO GAMEZ FLORES		0.0	1103	07	19	12	E0281	00.0	194571	3		201409	201409	11450.14	
19	19DPR0972F	100	MAMC880229KZ6	MAMC880229HNLRLD01	CESAR ARMANDO MARTINEZ MEDINA		0.0	1103	07	12	51	E0281	00.0	127784	3		201409	201409	11372.40	
19	19DPR0972F	100	MARJ830718H62	MARJ830718HNLNMS16	JESUS MANRIQUE RAMOS		0.0	1103	07	19	12	E0281	00.0	190617	3		201409	201409	11398.33	
19	19DPR0972F	100	MATZ820727D32	MATZ820727MDFRJR09	ZARA MARTINEZ TIJERINA		0.0	1103	07	19	12	E0281	00.0	190380	3		201409	201409	11398.33	
19	19DPR0972F	100	TABD881113482	TABD881113MNLMSN05	DANIELA LUCERO TAMAYO BUSTOS		0.0	1103	07	12	51	E0281	00.0	24000	3		201409	201409	11372.40	
19	19DPR0973E	100	CASE891223JQ5	CASE891223HNLSD01	EDWIN ELIAS CASAS SANCHEZ		0.0	1103	07	44	27	E0281	00.0	440196	3		201409	201409	11372.40	
19	19DPR0973E	100	FOHJ800913KL5	FOHJ800913MSPLRN09	JUANA FLORES HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	60749	3		201409	201409	11384.35	
19	19DPR0973E	100	GOCH881030NT3	GOCH881030HNLMLVC05	HECTOR GUADALUPE GOMEZ CAVAZOS		0.0	1103	07	12	51	E0281	00.0	158573	3		201409	201409	11384.35	
19	19DPR0973E	100	MEHJ890821FFA	MEHJ890821HNLNRM07	JAIME MENDOZA HUERTA		0.0	1103	07	44	27	E0281	00.0	440173	3		201409	201409	11372.40	
19	19DPR0973E	100	MORM611029828	MORM611029HNLRLMR06	MARIO MORENO RAMIREZ		0.0	1103	07	73	12	E0281	00.0	191398	3		201409	201409	11434.48	
19	19DPR0973E	100	VIFR861206UQA	VIFR861206HNLRLLO5	RAUL GERMAN VILLARREAL FLORES		0.0	1103	07	19	12	E0281	00.0	195214	3		201409	201409	11372.40	
19	19DPR0975C	200	AOGP850929NM8	AOGP850929HNLRLB05	PABLO LUIS ALONSO GUAJARDO		0.0	1103	07	19	12	E0281	00.0	191417	3		201409	201409	11372.40	
19	19DPR0975C	200	CACJ851103HF9	CACJ851103HNLNLO7	JOEL CASAS CANTU		0.0	1103	07	73	12	E0281	00.0	685	3		201409	201409	11372.40	
19	19DPR0975C	200	GASJ7906086A0	GASJ790608HNLRLCS02	JESUS EVER GARCIA SAUCEDA		0.0	1103	07	12	51	E0281	00.0	73994	3		201409	201409	11398.33	
19	19DPR0976B	100	MOSM870523AR6	MOSM870523HNLRLNR01	MARCO ANTONIO MORALES SANCHEZ		0.0	1103	07	19	12	E0281	00.0	193710	3		201409	201409	11372.40	
19	19DPR0976B	100	PEBI800703RC4	PEBI800703HNLRLRS00	ISIDRO PEREZ BARBOSA		0.0	1103	07	12	51	E0281	00.0	123350	3		201409	201409	11404.06	
19	19DPR0977A	200	BUTJ550101Q26	BUTJ550101MNTSRS01	MA. DE JESUS BUJANOS TRUJILLO		0.0	1103	07	19	12	E0281	00.0	194381	3		201409	201409	19773.28	
19	19DPR0977A	200	CACC650224FJ5	CACC650224HNLRLVR00	CARLOS AGAPITO CARDON CAVAZOS		0.0	1103	07	12	51	E0281	00.0	84000	3		201409	201409	15176.40	
19	19DPR0977A	200	CACI690201UU6	CACI690201MNLRLVL06	ILIANA MARGARITA CARDON CAVAZOS		0.0	1103	07	12	51	E0281	00.0	11146	3		201409	201409	15137.54	
19	19DPR0977A	200	CAGC6009278W6	CAGC600927HNLXRR03	CARLOS DAMIAN CA?AMAR GARCIA		0.0	1103	07	19	3	S01E07	00.0	200592	2		201409	201409	8327.28	
19	19DPR0977A	200	CARD640430S92	CARD640430MNLVDN07	DIANA ARACELY CAVAZOS RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	193685	3		201409	201409	15145.10	
19	19DPR0977A	200	GAF530902L3A	GAF530902HSPMLN08	ANTONIO GAMEZ FLORES		0.0	1103	07	95	12	E0281	00.0	190019	3		201409	201409	15141.25	
19	19DPR0977A	200	GURM6704255HA	GURM670425HNLTLBR02	MARCOS ALEJANDRO GUTIERREZ ROBLEDO		2.0	1103	07	44	25	E0763	02.0	110007	3		201409	201409	2037.30	
19	19DPR0977A	200	GURM6704255HA	GURM670425HNLTLBR02	MARCOS ALEJANDRO GUTIERREZ ROBLEDO		2.0	1103	07	44	27	E0763	02.0	440008	3		201409	201409	2037.30	
19	19DPR0977A	200	RUSV541115E83	RUSV541115HNLBNC09	VICTOR NEMIAS RUBIO DE LOS SANTOS		0.0	1103	07	12	51	E0221	00.0	9980	4		201409	201409	49735.54	
19	19DPR0977A	200	TELE620504QQ8	TELE620504HNLRLPD09	EDUARDO TREVI?O LOPEZ		0.0	1103	07	12	51	E0281	00.0	63030	3		201409	201409	11450.14	
19	19DPR0978Z	100	CAMN890719QK4	CAMN890719MNTSVNR04	NEREYDA LIZBETH CAVAZOS MENA		0.0	1103	07	44	27	E0281	00.0	440175	3		201409	201409	11372.40	
19	19DPR0978Z	100	RAAL830325849	RAAL830325MNLMLY00	LEYLA CELINA RAMIREZ ALEMAN		0.0	1103	07	19	2	E0281	00.0	190053	3		201409	201409	11398.33	
19	19DPR0979Z	100	AATP861010EW9	AATP861010MNLMLMR08	PERLA CECILIA AYALA TAMEZ		0.0	1103	07	73	12	E0281	00.0	191349	3		201409	201409	15728.19	
19	19DPR0979Z	100	SALI780331MKA	SALI780331MNLNLL05	ILIANA ELIZABETH SANCHEZ DE LEON		0.0	1103	07	19	12	E0281	00.0	194240	3		201409	201409	15733.92	
19	19DPR0980O	100	GAAM600929I46	GAAM600929HNLRLR07	MARIO ALBERTO GARCIA ALVAREZ		0.0	1103	07	73	12	E0281	00.0	190345	3		201409	201409	19471.11	
19	19DPR0980O	100	HEMM650426CUA	HEMM650426HNLRLTR00	MARTIN HERRERA MATA		0.0	1103	07	73	12	E0281	00.0	1347	3		201409	201409	19773.28	
19	19DPR0980O	100	TOCE760912MM4	TOCE760912MNLRLR02	ELSA DOLORES TORRES CRUZ		0.0	1103	07	19	2	E0281	00.0	190079	3		201409	201409	15748.70	
19	19DPR0981N	100	TEBM810505AZ2	TEBM810505MNLRLCR06	MARIELEN ANGELICA TREVI?O BECERRA		0.0	1103	07	23	44	E0281	00.0	440130	3		201409	201409	15733.92	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0981N	100	VACM550116AH6	VACM550116HNLRSR12	MARCO ANTONIO VALDES CASAS		0.0	1103	07	19	12	E0281	00.0	195274	3		201409	201409	11372.40	
19	19DPR0982M	200	PAGL8710033Q2	PAGL871003HNLDRS10	JOSE LUIS PADILLA GAONA		0.0	1103	07	44	27	E0281	00.0	440131	3		201409	201409	11372.40	
19	19DPR0984K	500	BAPL7810139C7	BAPL781013MNLDRDR01	LAURA ALICIA BARRERA PEDRAZA		0.0	1103	07	19	12	E0281	00.0	195090	3		201409	201409	11372.40	
19	19DPR0984K	500	BINL8103207I1	BINL810320HNLRC07	LUIS MANUEL BRICE?O NACIANCENO		2.0	1103	07	44	29	E0763	02.0	440060	3		201409	201409	1192.75	
19	19DPR0984K	500	BINL8103207I1	BINL810320HNLRC07	LUIS MANUEL BRICE?O NACIANCENO		8.0	1103	07	44	29	E0763	08.0	440060	3		201409	201409	4771.01	
19	19DPR0984K	500	GAGJ621225G40	GAGJ621225MNLNTS07	MARIA DE JESUS GAUNA GUTIERREZ		0.0	1103	07	12	51	E0281	00.0	35259	3		201409	201409	32434.95	
19	19DPR0984K	500	GAGJ621225G40	GAGJ621225MNLNTS07	MARIA DE JESUS GAUNA GUTIERREZ		0.0	1103	07	12	51	E0281	00.0	155449	3		201409	201409	25686.99	
19	19DPR0984K	500	GAMC871210A32	GAMC871210MNLRLR05	CLAUDIA DENISSE GARCIA MARTINEZ		0.0	1103	07	19	3	S01E07	00.0	200149	2		201409	201409	8272.78	
19	19DPR0984K	500	GARL751027MC5	GARL751027MNLZR05	MARIA DE LOURDES GALVAN RUIZ		0.0	1103	07	96	12	E0281	00.0	191031	3		201409	201409	15109.95	
19	19DPR0984K	500	GOBC601212J85	GOBC601212MNTSNCN03	MARIA CONCEPCION GONZALEZ BOCANEGRA		0.0	1103	07	12	51	E0281	00.0	152798	3		201409	201409	15141.25	
19	19DPR0984K	500	GOBC601212J85	GOBC601212MNTSNCN03	MARIA CONCEPCION GONZALEZ BOCANEGRA		0.0	1103	07	12	73	E0221	00.0	190043	4		201409	201409	49735.54	
19	19DPR0984K	500	GUVJ6405094Z6	GUVJ640509MTRSRS07	MARIA DE JESUS GUERRA VARGAS		0.0	1103	07	19	12	E0281	00.0	192766	3		201409	201409	15141.25	
19	19DPR0984K	500	GUVJ6405094Z6	GUVJ640509MTRSRS07	MARIA DE JESUS GUERRA VARGAS		0.0	1103	07	73	12	E0281	00.0	1033	3		201409	201409	25686.99	
19	19DPR0984K	500	MAGJ881215I1J	MAGJ881215MNLRRD04	JUDITH NEDELY MARTINEZ GARCIA		0.0	1103	07	73	12	E0281	00.0	191455	3		201409	201409	11372.40	
19	19DPR0984K	500	OOSB6305093S0	OOSB630509MTRSRTT07	BEATRIZ OROZCO SOTO		0.0	1103	07	19	12	E0281	00.0	192193	3		201409	201409	11452.46	
19	19DPR0984K	500	OOSB6305093S0	OOSB630509MTRSRTT07	BEATRIZ OROZCO SOTO		0.0	1103	07	73	12	E0281	00.0	1042	3		201409	201409	41074.18	
19	19DPR0984K	500	PARJ650617G77	PARJ650617HNLDDV05	JAVIER PADILLA RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	17469	3		201409	201409	25686.99	
19	19DPR0984K	500	PEGA640501V54	PEGA640501HNLRRN04	ANGEL MARIO PEREZ GARCIA		0.0	1103	07	73	37	E0281	00.0	58	3		201409	201409	11464.96	
19	19DPR0984K	500	RAVE830626TN9	RAVE830626MNLMLL03	ELVIA MAGALY RAMOS VILLEGAS		0.0	1103	07	19	3	S01E07	00.0	200354	2		201409	201409	8272.78	
19	19DPR0984K	500	RIEM670725008	RIEM670725MCLSSR08	MARGARITA RIOS ESQUIBEL		0.0	1103	07	73	12	E0281	00.0	190687	3		201409	201409	11434.48	
19	19DPR0984K	500	RIEM670725008	RIEM670725MCLSSR08	MARGARITA RIOS ESQUIBEL		0.0	1103	07	73	12	E0281	00.0	191201	3		201409	201409	25671.33	
19	19DPR0985J	100	BESC880929BD0	BESC880929MNLNPN03	CINTHYA MAGALY BENAVIDES SEPULVEDA		0.0	1103	07	19	12	E0281	00.0	190027	3		201409	201409	11372.40	
19	19DPR0986I	100	EIRE830407TQ6	EIRE830407HNLXXX00	ELIDA GRICELDA ESPINOZA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	191201	3		201409	201409	15728.19	
19	19DPR0987H	100	MURG711229T79	MURG711229MNLXZD07	MARIA GUADALUPE MU?IZ RUIZ		0.0	1103	07	95	12	E0281	00.0	190072	3		201409	201409	15748.70	
19	19DPR0988G	100	GADJ810328DI4	GADJ810328HNLNLL08	JUAN ANTONIO GALLARDO DELGADILLO		0.0	1103	07	12	51	E0281	00.0	54447	3		201409	201409	15733.92	
19	19DPR0989F	100	RAGM801001BI2	RAGM801001MNLMRB09	MABEL RAMOS GARCIA		0.0	1103	07	23	44	E0281	00.0	440265	3		201409	201409	15733.92	
19	19DPR0989F	100	VARG8110187N4	VARG811018MNLMD02	MARIA GUADALUPE VALDEZ RAMOS		0.0	1103	07	23	44	E0281	00.0	440271	3		201409	201409	19425.03	
19	19DPR0990V	100	GAGE850821414	GAGE850821MNLRRR03	ERIKA ADRIANA GARZA GARCIA		0.0	1103	07	19	12	E0281	00.0	190867	3		201409	201409	11398.33	
19	19DPR0990V	100	GAOL670701T32	GAOL670701MNLRCR01	LAURA NELLY GARZA DE OCHOA		0.0	1103	07	73	12	E0281	00.0	653	3		201409	201409	11434.48	
19	19DPR0990V	100	GAOZ8701189S2	GAOZ870118MNLRLY00	ZULEMA MAGALI GARZA OYERVIDES		0.0	1103	07	19	12	E0281	00.0	191401	3		201409	201409	11372.40	
19	19DPR0990V	100	GAPB600824847	GAPB600824MNLRLQ09	BLANCA ESTHER GARCIA PEQUE?O		0.0	1103	07	73	12	E0221	00.0	120	4		201409	201409	49737.86	
19	19DPR0990V	100	GARG9010043TA	GARG901004MNLRRMD00	MARIA GUADALUPE GARCIA RAMOS		0.0	1103	07	19	12	E0281	00.0	190180	3		201409	201409	11372.40	
19	19DPR0990V	100	ROCA620918L10	ROCA620918MNLDS05	ADRIANA RODRIGUEZ CASTILLO		0.0	1103	07	12	51	E0281	00.0	114912	3		201409	201409	15141.25	
19	19DPR0990V	100	VAHD810101RK0	VAHD810101MNLRLR09	DULCE ROCIO VALDEZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	190709	3		201409	201409	15089.44	
19	19DPR0991U	100	FUFK780706T14	FUFK780706MNTSNNR09	KARLA MARLENE DE LA FUENTE DE LA FUENTE		0.0	1103	07	73	12	E0281	00.0	1458	3		201409	201409	15733.92	
19	19DPR0991U	100	PEGA790420BM6	PEGA790420HNLNDR01	AGUSTIN JAIME PEDROZA GONZALEZ		0.0	1103	07	23	44	E0281	00.0	440007	3		201409	201409	15095.17	
19	19DPR0991U	100	SACD820616S53	SACD820616MNLNLL18	DALIA MARELETH SALAS CANTU		0.0	1103	07	19	12	E0281	00.0	193938	3		201409	201409	15728.19	
19	19DPR0992T	100	AETR640914UH3	AETR640914HNLMLC09	RICARDO ALEMAN TAMAYO		0.0	1103	07	73	12	E0281	00.0	1023	3		201409	201409	45401.72	
19	19DPR1009T	100	BETJ5403305J7	BETJ540330HNLRRN00	JUAN GERARDO BERLANGA TREVI?O		0.0	1103	07	19	3	S01E07	00.0	200321	2		201409	201409	8340.78	
19	19DPR1009T	100	CAGB800219BQ7	CAGB800219MNLVRR09	BRENDA ELIZABETH CAVAZOS GARCIA		0.0	1103	07	12	51	E0281	00.0	6110	3		201409	201409	15095.17	
19	19DPR1009T	100	CAMH720512JM2	CAMH720512HNLVLR09	HERIBERTO CAVAZOS MALDONADO		0.0	1103	07	19	12	E0281	00.0	195406	3		201409	201409	11398.33	
19	19DPR1009T	100	CUSR570909S10	CUSR570909HNLRL02	ROLANDO DE LA CRUZ SALAZAR		0.0	1103	07	12	51	E0281	00.0	125467	3		201409	201409	19773.28	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1009T	100	GACK881111848	GACK881111MNLRRR03	KAREN JAZMIN GARZA CARDENAS		0.0	1103	07	44	27	E0281	00.0	440224	3		201409	201409	11372.40	
19	19DPR1009T	100	LECJ631105IR6	LECJ631105HNLNLR03	JOEL DE LEON CARRIZALES		0.0	1103	07	73	12	E0281	00.0	795	3		201409	201409	11434.48	
19	19DPR1009T	100	MEHG860205PW3	MEHG860205HNLNRD08	JOSE GUADALUPE MENDOZA HUERTA		0.0	1103	07	19	12	E0281	00.0	190877	3		201409	201409	11398.33	
19	19DPR1009T	100	VIGR610304PX1	VIGR610304HNLTC02	RICARDO DE JESUS VILLARREAL GUTIERREZ		0.0	1103	07	12	51	E0221	00.0	7111	4		201409	201409	39324.14	
19	19DPR1010I	200	CAFR620511LV0	CAFR620511HNLVLS14	JOSE ROSENDO CAVAZOS FLORES		0.0	1103	07	19	12	E0281	00.0	193892	3		201409	201409	11462.09	
19	19DPR1010I	200	CAHF581230DG9	CAHF581230MNLNRR05	FRANCISCA VERONICA CANTU HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	190634	3		201409	201409	11450.14	
19	19DPR1010I	200	DACV760219J30	DACV760219HNLVRC04	VICTOR HUGO DAVILA CARRERA		0.0	1103	07	19	12	E0281	00.0	192294	3		201409	201409	11404.06	
19	19DPR1010I	200	DITF611220EM3	DITF611220MNLZDL06	FLORESTELA DIAZ TUDON		0.0	1103	07	12	51	E0281	00.0	96058	3		201409	201409	15141.25	
19	19DPR1010I	200	MAFA480828ET5	MAFA480828MCLRLN05	ANGELINA MARTINEZ FLORES		0.0	1103	07	19	3	S01E07	00.0	200098	2		201409	201409	8327.28	
19	19DPR1010I	200	PIVG450829GW3	PIVG450829MNLNLR08	GRACIELA PINALES VALDEZ		0.0	1103	07	12	51	E0281	00.0	107766	3		201409	201409	15125.59	
19	19DPR1010I	200	SAAP550311UC4	SAAP550311HNLNLB06	PABLO SANCHEZ ALVARADO		0.0	1103	07	12	51	E0221	00.0	14509	4		201409	201409	31168.99	
19	19DPR1010I	200	SAGA760418CF1	SAGA760418MNLRRN01	ANA GLORIA SALDA?A GUERRA		0.0	1103	07	19	12	E0281	00.0	194644	3		201409	201409	4808.45	
19	19DPR1011H	100	HEAB701206647	HEAB701206MNLRRB04	BERTHA HERNANDEZ ABUNDIS		0.0	1103	07	12	51	E0281	00.0	35290	3		201409	201409	15764.34	
19	19DPR1011H	100	TOGA800205IU2	TOGA800205HNLRLB00	ABDIEL ELIEZER TORRES GALLEGOS		0.0	1103	07	23	44	E0281	00.0	440001	3		201409	201409	19425.03	
19	19DPR1019Z	100	TUGJ880605EK6	TUGJ880605HNLRRV12	JAVIER EDUARDO TRUJILLO GARCIA		0.0	1103	07	19	12	E0281	00.0	193941	3		201409	201409	15702.26	
19	19DPR1020P	100	AAVE800408964	AAVE800408MNLRRV09	EVELYN LETICIA ARANDA VARGAS		0.0	1103	07	73	12	E0281	00.0	1106	3		201409	201409	15733.92	
19	19DPR1020P	100	SALD750823GP2	SALD750823MNLCPY07	DEYANIRA SAUCEDA LOPEZ		0.0	1103	07	12	98	E0281	00.0	191070	3		201409	201409	15748.70	
19	19DPR1020P	100	TESM790215767	TESM790215MNLRCY00	MAYRA VERONICA TREJO SAUCEDA		0.0	1103	07	12	51	E0281	00.0	77058	3		201409	201409	15733.92	
19	19DPR1024L	100	CASE820611QK1	CASE820611MCLSNV16	EVELYN YURYANA CASAS SANCHEZ		0.0	1103	07	19	2	E0281	00.0	190297	3		201409	201409	11398.33	
19	19DPR1024L	100	FUHD8508313C4	FUHD850831MNLNDS05	DEISY CORAL DE LA FUENTE HIDROGO		0.0	1103	07	19	12	E0281	00.0	191293	3		201409	201409	15089.44	
19	19DPR1024L	100	GOGV8009302X2	GOGV800930HNLNRC04	VICENTE ALBERTO GONZALEZ GARZA		0.0	1103	07	19	12	E0281	00.0	191718	3		201409	201409	11404.06	
19	19DPR1024L	100	PAEM831105UV4	PAEM831105MNLNSN06	MONICA ELIZABETH PALOMARES ESTRADA		0.0	1103	07	12	51	E0281	00.0	122159	3		201409	201409	11398.33	
19	19DPR1024L	100	RAOF600608U5A	RAOF600608HNLMMR00	FRANCISCO GERARDO RAMIREZ ORTIZ		0.0	1103	07	19	12	E0281	00.0	191149	3		201409	201409	11398.33	
19	19DPR1024L	100	RESC8405288UA	RESC840528MNLRLR07	MARIA DEL CARMEN REYES SILVA		0.0	1103	07	19	12	E0281	00.0	191129	3		201409	201409	11372.40	
19	19DPR1025K	100	PEPY890908TU5	PEPY890908MNLRLS09	YESSICA DEYANIRA PEREZ PLATAS		0.0	1103	07	44	27	E0281	00.0	440118	3		201409	201409	11372.40	
19	19DPR1026J	100	VAYE650422P95	VAYE650422MNLRLR00	MARIA ELENA VALDEZ YERENA		0.0	1103	07	12	51	E0281	00.0	12844	3		201409	201409	24103.14	
19	19DPR1029G	100	LUPS780817MM1	LUPS780817HNLNRR07	SERGIO ANTONIO LUNA PEREZ		0.0	1103	07	73	12	E0281	00.0	1457	3		201409	201409	19425.03	
19	19DPR1031V	100	COAL730225CC3	COAL730225MNLNLR04	LAURA VERONICA CONSTANTE ALFARO		0.0	1103	07	19	12	E0281	00.0	190586	3		201409	201409	15733.92	
19	19DPR1031V	100	RORR810926L2	RORR810926HNLDF02	RAFAEL RODRIGUEZ REYES		0.0	1103	07	19	12	E0281	00.0	192674	3		201409	201409	19419.30	
19	19DPR1031V	100	SACK7812219V9	SACK781221MNLRLR08	KELDA YESSICA SALAZAR CORTEZ		0.0	1103	07	23	44	E0281	00.0	440096	3		201409	201409	15733.92	
19	19DPR1031V	100	VIFR860125GW6	VIFR860125HNLRLC04	RICARDO ERNESTO VILLARREAL FLORES		0.0	1103	07	19	12	E0281	00.0	195225	3		201409	201409	15702.26	
19	19DPR1052H	100	HECP780131TG1	HECP780131MNLRLS00	PAULINA HERNANDEZ CISNEROS		0.0	1103	07	23	44	E0281	00.0	440278	3		201409	201409	11398.33	
19	19DPR1052H	100	PENP651210HI8	PENP651210HNLQXD00	PEDRO PEQUE?O NU?EZ		0.0	1103	07	73	12	E0281	00.0	191178	3		201409	201409	11434.48	
19	19DPR1052H	100	VAPJ610803UI2	VAPJ610803MNLRLS04	MARIA DE JESUS VALLEJO PEREZ		0.0	1103	07	73	12	E0281	00.0	318	3		201409	201409	11404.06	
19	19DPR1053G	100	CAFR620511LV0	CAFR620511HNLVLS14	JOSE ROSENDO CAVAZOS FLORES		0.0	1103	07	19	12	E0281	00.0	194692	3		201409	201409	25698.94	
19	19DPR1053G	100	GOSJ770906U88	GOSJ770906MMSNBK03	JOKABETH GONZALEZ SEBASTIAN		0.0	1103	07	19	12	E0281	00.0	192752	3		201409	201409	15101.39	
19	19DPR1053G	100	MEHA4801318L3	MEHA480131MNLJRN05	ANA MARIA MEJORADO HERNANDEZ		0.0	1103	07	73	12	E0221	00.0	53	4		201409	201409	24118.54	
19	19DPR1053G	100	MOGF8704037T9	MOGF870403HTSRRR08	FRANCISCO RICARDO MORENO GARZA		6.0	1103	07	11	26	E0763	06.0	110008	3		201409	201409	3554.93	
19	19DPR1053G	100	MOGF8704037T9	MOGF870403HTSRRR08	FRANCISCO RICARDO MORENO GARZA		2.0	1103	07	33	10	E0763	02.0	330500	3		201409	201409	1184.97	
19	19DPR1053G	100	MOGF8704037T9	MOGF870403HTSRRR08	FRANCISCO RICARDO MORENO GARZA		4.0	1103	07	96	15	E0763	04.0	191002	3		201409	201409	2369.95	
19	19DPR1053G	100	PASJ600920MF7	PASJ600920MNLGSO1	JOSEFA PLATA SEGOVIA		0.0	1103	07	19	12	E0281	00.0	192583	3		201409	201409	11410.28	
19	19DPR1053G	100	PASL631110D35	PASL631110HNLGCO9	LUCIO NOE PLATA SEGOVIA		0.0	1103	07	19	12	E0281	00.0	193923	3		201409	201409	11404.06	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1053G	100	SAAP550311UC4	SAAP550311HNLNLB06	PABLO SANCHEZ ALVARADO		0.0	1103	07	73	12	E0281	00.0	70	3		201409	201409	15141.25	
19	19DPR1053G	100	YESJ691009RT7	YESJ691009HNLRLS05	JESUS YERENA SILVA		0.0	1103	07	19	3	S01E07	00.0	200384	2		201409	201409	8272.78	
19	19DPR1058B	100	CAVJ641212E1A	CAVJ641212HNLVSR06	JORGE GUADALUPE CAVAZOS VASQUEZ		0.0	1103	07	19	12	E0281	00.0	194653	3		201409	201409	11485.69	
19	19DPR1058B	100	DAON830729Q24	DAON830729MNLVLD06	NADIA GABRIELA DAVILA OLVERA		0.0	1103	07	12	51	E0281	00.0	21400	3		201409	201409	11398.33	
19	19DPR1058B	100	HEPV820119TD8	HEPV820119HNLRLD09	VICTOR HUGO HERNANDEZ PADILLA		0.0	1103	07	19	12	E0281	00.0	191187	3		201409	201409	11398.33	
19	19DPR1058B	100	JUSF750622HJ8	JUSF750622HNLRLR04	FRANCISCO JOEL JUAREZ SALDA?A		0.0	1103	07	19	12	E0281	00.0	191835	3		201409	201409	19741.98	
19	19DPR1058B	100	MACC720615A67	MACC720615MNLRLR09	CLAUDIA MARTINEZ DE LA CRUZ		0.0	1103	07	73	12	E0281	00.0	191381	3		201409	201409	11418.84	
19	19DPR1058B	100	MERF6205178T4	MERF620517HNLZCR00	FERNANDO MEZA ROCHA		0.0	1103	07	73	12	E0221	00.0	166	4		201409	201409	27655.72	
19	19DPR1058B	100	QUCM771114FP6	QUCM771114MNLNRR03	MIREYA ELIZABETH QUINTANILLA CARO		0.0	1103	07	19	12	E0281	00.0	191981	3		201409	201409	25655.69	
19	19DPR1058B	100	ROMI821221C6A	ROMI821221MNLDRM02	IMELDA YANETH RODRIGUEZ MIRELES		0.0	1103	07	19	12	E0281	00.0	193427	3		201409	201409	19721.47	
19	19DPR1058B	100	ROSE7505113M2	ROSE750511MNLDT505	ESTELA RODRIGUEZ SOTO		0.0	1205	14	12	51	E0281	00.0	49870	3		201409	201409	3318.28	
19	19DPR1058B	100	TUCR530106933	TUCR530106HNLRLS05	RAUL TRUJILLO CISNEROS		0.0	1103	07	19	3	S01E07	00.0	200405	2		201409	201409	8340.78	
19	19DPR1058B	100	VATR6608308Q8	VATR660830HTSRM06	RAMON VARELA TURRUBIATES		6.0	1103	07	15	50	E0763	06.0	1274	3		201409	201409	3539.82	
19	19DPR1058B	100	VATR6608308Q8	VATR660830HTSRM06	RAMON VARELA TURRUBIATES		3.0	1103	07	19	15	E0792	03.0	190069	3		201409	201409	1769.90	
19	19DPR1058B	100	VATR6608308Q8	VATR660830HTSRM06	RAMON VARELA TURRUBIATES		22.0	1103	07	73	15	E0763	22.0	190171	3		201409	201409	12982.94	
19	19DPR1058B	100	VICL8504081N8	VICL850408MNLVZ04	LIZETH ELVIRA VILLARREAL CAVAZOS		0.0	1103	07	12	51	E0281	00.0	49870	3		201409	201409	11398.33	
19	19DPR1059A	100	COJD880529L16	COJD880529MNLRLMY02	DEYANIRA CORPUS JIMENEZ		0.0	1103	07	44	27	E0281	00.0	440074	3		201409	201409	15714.21	
19	19DPR1059A	100	SASH541027518	SASH541027HNLRLR06	HERIBERTO SALAZAR SALAZAR		0.0	1103	07	19	12	E0281	00.0	193686	3		201409	201409	45401.72	
19	19DPR1059A	100	ZAHE780806CQ6	ZAHE780806HNLVRR07	ERICK ENOC ZAVALA HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	191977	3		201409	201409	15733.92	
19	19DPR1078P	100	GAVC780125EI4	GAVC780125HNLRLR06	CARLOS EDUARDO GALLARDO VALDEZ		0.0	1103	07	19	12	E0281	00.0	191179	3		201409	201409	15733.92	
19	19DPR1082B	200	MORM611029828	MORM611029HNLRLM06	MARIO MORENO RAMIREZ		0.0	1103	07	19	12	E0281	00.0	193036	3		201409	201409	11434.48	
19	19DPR1100A	100	AACR830412D37	AACR830412MGRSLF03	RAFAELA ALVAREZ CASTILLO		0.0	1103	07	95	12	E0281	00.0	190011	3		201409	201409	11398.33	
19	19DPR1100A	100	COCR640522HA5	COCR640522MSTVST02	RITA MARTINA COVARRUBIAS CASTILLO		0.0	1103	07	19	3	S01E07	00.0	300482	2		201409	201409	8327.28	
19	19DPR1100A	100	COLJ5705235R4	COLJ570523HCHRPN00	JUAN GERARDO CORDERO LOPEZ		0.0	1103	07	19	12	E0281	00.0	190912	3		201409	201409	11398.33	
19	19DPR1100A	100	FECB6401206G2	FECB640120MNLRLV04	BLANCA AURORA FERNANDEZ CAVAZOS		0.0	1103	07	19	3	A03E03	00.0	300068	2		201409	201409	8596.73	
19	19DPR1100A	100	ROFM810407EU2	ROFM810407MNLDLR03	MARTHA ELENA RODRIGUEZ FLORES		0.0	1103	07	23	44	E0281	00.0	440135	3		201409	201409	19727.20	
19	19DPR1100A	100	ROLN790212FNA	ROLN790212MNLZDN04	NANCY MARIA RODRIGUEZ LOZANO		0.0	1103	07	23	44	E0281	00.0	440147	3		201409	201409	19727.20	
19	19DPR1100A	100	SIAL860427B99	SIAL860427MNLRLR05	LILIA ANABEL SILVA ALVARADO		0.0	1103	07	19	12	E0281	00.0	195185	3		201409	201409	15089.44	
19	19DPR1100A	100	SIFE870930BV7	SIFE870930MNLRLR05	ELVA DEYANIRA SILVA FLORES		0.0	1103	07	73	12	E0281	00.0	1098	3		201409	201409	15089.44	
19	19DPR1100A	100	TAPF610517H86	TAPF610517HNLRLR05	FRANCISCO TAMEZ PRADO		0.0	1103	07	73	12	E0221	00.0	190098	4		201409	201409	31168.99	
19	19DPR1100A	100	VERS640221RW8	VERS640221MNLGLD08	SOLEDAD VEGA RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	1344	3		201409	201409	32434.95	
19	19DPR1117A	100	MUMJ830427MW6	MUMJ830427HTSXR06	JORGE ALBERTO MU?OZ MENDOZA		0.0	1103	07	12	51	E0281	00.0	155594	3		201409	201409	11398.33	
19	19DPR1121N	100	CACC760306CD5	CACC760306MNLHLDN00	MARIA DEL CONSUELO CHARLES CADENA		0.0	1103	07	12	51	E0281	00.0	129925	3		201409	201409	15733.92	
19	19DPR1121N	100	CAGJ740408549	CAGJ740408HNLRLR08	JUAN CARLOS CANTU GARCIA		0.0	1103	07	23	44	E0281	00.0	440082	3		201409	201409	19425.03	
19	19DPR1121N	100	DABL6307066H9	DABL630706HNLRLR04	JOSE LUIS DANIEL BERNAL		0.0	1103	07	19	3	S01E03	00.0	200150	2		201409	201409	19411.98	
19	19DPR1121N	100	IAAJ6309285X2	IAAJ630928HNLRLN06	JUAN ABEL IBARRA ALEJANDRO		0.0	1103	07	19	12	E0281	00.0	194861	3		201409	201409	45413.67	
19	19DPR1122M	100	COCS820529860	COCS820529HNLRLR04	JOSE SANTOS CORTEZ CARDONA		0.0	1103	07	19	12	E0281	00.0	191739	3		201409	201409	15089.44	
19	19DPR1122M	100	COGL580621U30	COGL580621HNLRLR07	JOSE LUIS CORREA GARZA		0.0	1103	07	19	12	E0281	00.0	190759	3		201409	201409	41077.83	
19	19DPR1123L	100	BAGA821013AD8	BAGA821013HNLRLR00	AARON BARRERA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193083	3		201409	201409	11404.06	
19	19DPR1123L	100	LEMK81070617A	LEMK810706MNLRLR00	KARINA JUDETH LEAL MEZA		0.0	1103	07	23	44	E0281	00.0	440092	3		201409	201409	15095.17	
19	19DPR1123L	100	MAVR830717KE1	MAVR830717MNLRLS07	ROSA IDALIA MARROQUIN VELA		0.0	1103	07	19	12	E0281	00.0	191226	3		201409	201409	11398.33	
19	19DPR1123L	100	MOAS6510017G0	MOAS651001MNLRLR05	SONIA MONTALVO ARENAS		0.0	1103	07	19	12	E0281	00.0	192581	3		201409	201409	32446.90	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1123L	100	MOYI730801EI7	MOYI730801MNLNRS08	MARIA ISABEL MONTALVO YERENA		0.0	1103	07	19	12	E0281	00.0	193688	3		201409	201409	11418.84	
19	19DPR1123L	100	TOCS610831DU0	TOCS610831HNLRRX07	SIXTO TORRES DE LA CRUZ		0.0	1103	07	19	12	E0281	00.0	193931	3		201409	201409	41071.86	
19	19DPR1127H	100	MUML751231FX0	MUML751231MTSXL17	LILIA IVON MUÑOZ MENDOZA		0.0	1103	07	12	51	E0281	00.0	60796	3		201409	201409	19439.81	
19	19DPR1127H	100	ROVE780503KXA	ROVE780503HNLJLD04	EDGAR EDUARDO ROJAS VALLADARES		0.0	1103	07	12	51	E0281	00.0	126863	3		201409	201409	24057.06	
19	19DPR1146W	100	EILC8704192I6	EILC870419MNLSPLO3	CLAUDIA AZUCENA ESPINOSA LOPEZ		0.0	1103	07	19	12	E0281	00.0	193292	3		201409	201409	11384.35	
19	19DPR1146W	100	RORH801106T87	RORH801106MNLDRS01	HERMILA LILIANA RODRIGUEZ RIOS		0.0	1103	07	19	2	E0281	00.0	190223	3		201409	201409	11372.40	
19	19DPR1146W	100	TAGV810217NR9	TAGV810217MNLRR05	VERONICA TAMEZ GARZA		0.0	1103	07	23	44	E0281	00.0	440209	3		201409	201409	15095.17	
19	19DPR1147V	100	LORI870312SM2	LORI870312MNLZML01	ILIANA MARIA LOZANO RAMIREZ		0.0	1103	07	19	12	E0281	00.0	190997	3		201409	201409	11398.33	
19	19DPR1147V	100	MARG8112187J9	MARG811218HNLNMR05	GERARDO MANRIQUE RAMOS		0.0	1103	07	19	12	E0281	00.0	195100	3		201409	201409	11398.33	
19	19DPR1147V	100	MIGL650223LC8	MIGL650223HNLRRS07	JOSE LUIS MIRAMONTES GARZA		0.0	1103	07	19	12	E0281	00.0	192568	3		201409	201409	41083.81	
19	19DPR1147V	100	MUMR5004044E4	MUMR500404HTSXTS08	JOSE DEL ROSARIO MUÑOZ MATA		0.0	1103	07	12	51	E0281	00.0	163044	3		201409	201409	32434.95	
19	19DPR1147V	100	OEGA850909NB5	OEGA850909HNLTYB08	ABIEL OYERVIDEZ GUTIERREZ		0.0	1103	07	12	73	E0281	00.0	190023	3		201409	201409	11372.40	
19	19DPR1147V	100	ROEJ6204123P1	ROEJ620412HNLDSL01	JOSE RODRIGUEZ ELIZONDO		0.0	1103	07	19	3	S01E07	00.0	200276	2		201409	201409	8340.78	
19	19DPR1150I	100	REMJ881217DW8	REMJ881217HNLXN05	JUAN JAIME REYNA MUÑOZ		0.0	1103	07	19	12	E0281	00.0	192235	3		201409	201409	15714.21	
19	19DPR1201Z	100	VAPR620228KZ6	VAPR620228HNLNLM08	RAMON VALDES PONCE		0.0	1103	07	12	51	E0281	00.0	14194	3		201409	201409	15780.00	
19	19DPR1233R	200	GAFE681015A1A	GAFE681015MNLRLLO7	ELDA BETZABE OLIMPIA GARZA FLORES		0.0	1103	07	19	12	E0281	00.0	190790	3		201409	201409	11434.48	
19	19DPR1233R	200	MIGL650223LC8	MIGL650223HNLRRS07	JOSE LUIS MIRAMONTES GARZA		0.0	1103	07	12	51	E0281	00.0	69402	3		201409	201409	15153.20	
19	19DPR1234Q	500	AUNR630407TA1	AUNR630407HNLGXM00	RAMON AGUIRRE NUÑEZ		0.0	1103	07	12	51	E0281	00.0	42360	3		201409	201409	19773.28	
19	19DPR1234Q	500	AUNR630407TA1	AUNR630407HNLGXM00	RAMON AGUIRRE NUÑEZ		0.0	1103	07	19	12	E0281	00.0	191338	3		201409	201409	11464.96	
19	19DPR1234Q	500	BEOL8203017LA	BEOL820301MNLRRN05	LINDA DEYANIRA BERLANGA ORTIZ		0.0	1103	07	12	51	E0281	00.0	125117	3		201409	201409	11404.06	
19	19DPR1234Q	500	BEOL8203017LA	BEOL820301MNLRRN05	LINDA DEYANIRA BERLANGA ORTIZ		0.0	1103	07	23	44	E0281	00.0	440102	3		201409	201409	15095.17	
19	19DPR1234Q	500	DEMG530119VA8	DEMG530119HNLTRR07	GREGORIO DELGADO MARTINEZ		0.0	1103	07	12	51	E0281	00.0	83966	3		201409	201409	11450.14	
19	19DPR1234Q	500	DEMG530119VA8	DEMG530119HNLTRR07	GREGORIO DELGADO MARTINEZ		0.0	1103	07	68	12	E0221	00.0	575	4		201409	201409	18528.19	
19	19DPR1234Q	500	FOSO670818PK9	FOSO670818HNLMLM03	OMAR MISAEL FLORES SILVA		0.0	1103	07	12	73	E0281	00.0	190090	3		201409	201409	11450.14	
19	19DPR1234Q	500	FOSO670818PK9	FOSO670818HNLMLM03	OMAR MISAEL FLORES SILVA		0.0	1103	07	73	12	E0281	00.0	292	3		201409	201409	19773.28	
19	19DPR1234Q	500	GARN6404191X1	GARN640419MNLRRM03	NORMA ANGELICA GARCIA RAMOS		0.0	1103	07	19	2	E0281	00.0	190287	3		201409	201409	25698.94	
19	19DPR1234Q	500	GARN6404191X1	GARN640419MNLRRM03	NORMA ANGELICA GARCIA RAMOS		0.0	1103	07	73	12	E0281	00.0	186	3		201409	201409	11498.04	
19	19DPR1234Q	500	HERR600428RT2	HERR600428MNLRRS06	ROSA ALBINA HERRERA RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	139171	3		201409	201409	11398.33	
19	19DPR1234Q	500	HERR600428RT2	HERR600428MNLRRS06	ROSA ALBINA HERRERA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	193012	3		201409	201409	11398.33	
19	19DPR1234Q	500	MAAE6112031H6	MAAE611203MQTRNV03	EVA MARQUEZ ANDABLO		0.0	1103	07	12	51	E0281	00.0	21807	3		201409	201409	25683.28	
19	19DPR1234Q	500	MAAE6112031H6	MAAE611203MQTRNV03	EVA MARQUEZ ANDABLO		0.0	1103	07	19	12	E0281	00.0	192220	3		201409	201409	11482.38	
19	19DPR1234Q	500	MALE711221F33	MALE711221MNLRRS00	ESMERALDA MARTINEZ LOPEZ		0.0	1103	07	19	12	E0281	00.0	190079	3		201409	201409	19727.20	
19	19DPR1234Q	500	MALE711221F33	MALE711221MNLRRS00	ESMERALDA MARTINEZ LOPEZ		0.0	1103	07	73	12	E0281	00.0	191239	3		201409	201409	11418.88	
19	19DPR1234Q	500	MIGR661002R90	MIGR661002MNLRRS08	ROSAURA MIRELES GARCIA		0.0	1103	07	19	12	E0281	00.0	194392	3		201409	201409	11450.14	
19	19DPR1234Q	500	MIGR661002R90	MIGR661002MNLRRS08	ROSAURA MIRELES GARCIA		0.0	1103	07	73	12	E0281	00.0	1372	3		201409	201409	11450.14	
19	19DPR1234Q	500	TATM590530BU3	TATM590530MTCRRR04	MARIBEL TARACENA TORRANO		0.0	1103	07	19	2	E0281	00.0	190087	3		201409	201409	11398.33	
19	19DPR1234Q	500	TATM590530BU3	TATM590530MTCRRR04	MARIBEL TARACENA TORRANO		0.0	1103	07	19	12	E0281	00.0	195317	3		201409	201409	11398.33	
19	19DPR1234Q	500	VAAJ620716DY3	VAAJ620716HNLV00	JUVENTINO VALERO ALVAREZ		0.0	1103	07	12	51	E0281	00.0	152753	3		201409	201409	15141.25	
19	19DPR1234Q	500	VAAJ620716DY3	VAAJ620716HNLV00	JUVENTINO VALERO ALVAREZ		0.0	1103	07	19	12	E0281	00.0	195343	3		201409	201409	11464.36	
19	19DPR1234Q	500	VIAL840930UM3	VIAL840930MNLN09	LINDA STEPHANIE VILLARREAL ALANIS		2.0	1103	07	44	27	E0763	02.0	440274	3		201409	201409	1222.76	
19	19DPR1234Q	500	VIAL840930UM3	VIAL840930MNLN09	LINDA STEPHANIE VILLARREAL ALANIS		2.0	1103	07	44	27	E0763	02.0	440275	3		201409	201409	1222.76	
19	19DPR1234Q	500	VIAL840930UM3	VIAL840930MNLN09	LINDA STEPHANIE VILLARREAL ALANIS		2.0	1103	07	44	27	E0763	02.0	440276	3		201409	201409	1222.76	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1261N	100	SUGD820106K69	SUGD820106HNLRRN03	DENNYZ ALEXSIS SUAREZ GARZA		0.0	1103	07	12	51	E0281	00.0	127059	3		201409	201409	15733.92	
19	19DPR1293F	100	AASB800304767	AASB800304MMCLRN10	BIANEY ALANIS SUAREZ		0.0	1103	07	12	51	E0281	00.0	142797	3		201409	201409	11404.06	
19	19DPR1293F	100	AAVJ780616A68	AAVJ780616HNLRRR02	JORGE JESUS ARANDA VARGAS		0.0	1103	07	12	51	E0281	00.0	21141	3		201409	201409	11410.28	
19	19DPR1293F	100	CAHF581230DG9	CAHF581230MNLNRR05	FRANCISCA VERONICA CANTU HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	120613	3		201409	201409	11450.14	
19	19DPR1293F	100	DITF611220EM3	DITF611220MNLZDL06	FLORESTELA DIAZ TUDON		0.0	1103	07	19	12	E0281	00.0	190919	3		201409	201409	19773.28	
19	19DPR1293F	100	DOMJ631119EE8	DOMJ631119MNLNRS05	JOSEFINA DOMINGUEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	190509	3		201409	201409	11418.84	
19	19DPR1293F	100	LOJA790918682	LOJA790918HNLRLR09	JOSE ALBERTO LOREDO JUAREZ		0.0	1103	07	19	3	S01E03	00.0	200113	2		201409	201409	8272.78	
19	19DPR1293F	100	MASJ760203LN7	MASJ760203MNLNRPV07	JOVITA MARTINEZ SEPULVEDA		0.0	1103	07	12	51	E0221	00.0	6908	4		201409	201409	24110.44	
19	19DPR1293F	100	PIVG450829GW3	PIVG450829MNLNLR08	GRACIELA PINALES VALDEZ		0.0	1103	07	19	12	E0281	00.0	193198	3		201409	201409	11448.70	
19	19DPR1293F	100	SAGA760418CF1	SAGA760418MNLNLR01	ANA GLORIA SALDAÑA GUERRA		0.0	1103	07	12	98	E0281	00.0	191055	3		201409	201409	15121.90	
19	19DPR1293F	100	SUGC720222TI4	SUGC720222MNLRTL05	CLAUDIA ELIZABETH SUAREZ GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	192551	3		201409	201409	11410.28	
19	19DPR1331S	100	GAVC610512R79	GAVC610512HNLRLR00	CELSO GARCIA VILLEGAS		0.0	1103	07	19	12	E0281	00.0	192412	3		201409	201409	25686.99	
19	19DPR1331S	100	ROFT640202JH5	ROFT640202MNLRLR00	TELMA RODRIGUEZ FLORES		0.0	1103	07	19	12	E0281	00.0	194980	3		201409	201409	30028.80	
19	19DPR1331S	100	ROGG6011081F1	ROGG601108MNLQSD03	GUADALUPE ROQUE GASTELUM		0.0	1103	07	12	51	E0281	00.0	19872	3		201409	201409	15791.95	
19	19DPR1343X	100	DICJ790723R51	DICJ790723HHGGRN02	JUAN DIEGO DE LA CRUZ		0.0	1103	07	12	51	E0281	00.0	152876	3		201409	201409	11404.06	
19	19DPR1343X	100	GALS861128U48	GALS861128MTRSRN04	STEPHANY PAHOLA GARCIA DE LEON		0.0	1103	07	19	12	E0281	00.0	190732	3		201409	201409	11398.33	
19	19DPR1343X	100	GAOM641122N2A	GAOM641122HNLRCR00	MARTIN HORACIO GARZA DE OCHOA		0.0	1103	07	96	12	E0281	00.0	191018	3		201409	201409	11418.84	
19	19DPR1343X	100	MAVA600229BW9	MAVA600229HNLRLN09	ANGEL MARTINEZ VILLALPANDO		0.0	1103	07	12	51	E0221	00.0	8612	4		201409	201409	14082.32	
19	19DPR1343X	100	QUCC771217UD0	QUCC771217HNLNRR05	CARLOS GUADALUPE QUINTERO DE LA CRUZ		0.0	1103	07	12	73	E0281	00.0	190011	3		201409	201409	11398.33	
19	19DPR1343X	100	SIMC740219J65	SIMC740219MNLRLR04	CLAUDIA SILVA MARTINEZ		0.0	1103	07	12	51	E0281	00.0	105595	3		201409	201409	11404.06	
19	19DPR1343X	100	SIPG4603105B5	SIPG460310HNLRLR06	GUILLERMO SILVA PERALES		0.0	1103	07	19	3	S01E07	00.0	200243	2		201409	201409	8340.78	
19	19DPR1343X	100	ZAGE780107R13	ZAGE780107MNLNRR01	ERIKA JUDITH ZARAGOZA GARCIA		0.0	1103	07	19	12	E0281	00.0	190897	3		201409	201409	11404.06	
19	19DPR1343X	100	ZAHR551006GR1	ZAHR551006HGRRLR08	RAUL ZARAGOZA HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	194221	3		201409	201409	32438.80	
19	19DPR1353D	200	CAPJ570421LP6	CAPJ570421HNLRRS03	JOSE CARDENAS PESINA		0.0	1103	07	12	51	E0281	00.0	72532	3		201409	201409	15125.59	
19	19DPR1353D	200	GAMG630110NT9	GAMG630110HNLRRN02	GONZALO GARZA MARTINEZ		0.0	1103	07	3	19	S01E07	00.0	200066	2		201409	201409	19425.48	
19	19DPR1353D	200	GOGV8009302X2	GOGV800930HNLNRC04	VICENTE ALBERTO GONZALEZ GARZA		0.0	1103	07	19	2	E0281	00.0	190090	3		201409	201409	11404.06	
19	19DPR1353D	200	HERE580428MU4	HERE580428MNLRDG05	MARIA EUGENIA HERRERA RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	1342	3		201409	201409	11450.14	
19	19DPR1353D	200	LECI631105IR6	LECI631105HNLNRL03	JOEL DE LEON CARRIZALES		0.0	1103	07	19	12	E0281	00.0	194620	3		201409	201409	11434.48	
19	19DPR1353D	200	OEVN810708DK1	OEVN810708HNLNLYC03	NICOLAS OYERVIDES VALDEZ		0.0	1103	07	19	12	E0281	00.0	191974	3		201409	201409	11372.40	
19	19DPR1353D	200	ZAME650717JYA	ZAME650717MNLPLR01	ELSA LETICIA ZAPATA MALDONADO		0.0	1103	07	73	12	E0281	00.0	1266	3		201409	201409	11450.14	
19	19DPR1372S	100	CACE700502EZ7	CACE700502MNLRVD19	EDNA CARRILLO CAVAZOS		0.0	1103	07	12	51	E0221	00.0	5566	4		201409	201409	18540.14	
19	19DPR1372S	100	CAJA610208630	CAJA610208MTRSRRL12	ALMA NERY CARRIZALES JARAMILLO		0.0	1103	07	73	12	E0281	00.0	916	3		201409	201409	11450.14	
19	19DPR1372S	100	EOSH770107IF2	EOSH770107HNLSNC05	HECTOR ESCOBEDO SANTILLAN		2.0	1103	07	11	23	E0763	02.0	110058	3		201409	201409	1176.60	
19	19DPR1372S	100	EOSH770107IF2	EOSH770107HNLSNC05	HECTOR ESCOBEDO SANTILLAN		2.0	1103	07	11	23	E0763	02.0	110064	3		201409	201409	1176.60	
19	19DPR1372S	100	EOSH770107IF2	EOSH770107HNLSNC05	HECTOR ESCOBEDO SANTILLAN		2.0	1103	07	11	23	E0763	02.0	110065	3		201409	201409	1176.60	
19	19DPR1372S	100	EOSH770107IF2	EOSH770107HNLSNC05	HECTOR ESCOBEDO SANTILLAN		2.0	1103	07	11	23	E0763	02.0	110066	3		201409	201409	1176.60	
19	19DPR1372S	100	EOSH770107IF2	EOSH770107HNLSNC05	HECTOR ESCOBEDO SANTILLAN		2.0	1103	07	11	23	E0763	02.0	110067	3		201409	201409	1176.60	
19	19DPR1372S	100	EOSH770107IF2	EOSH770107HNLSNC05	HECTOR ESCOBEDO SANTILLAN		2.0	1103	07	11	23	E0763	02.0	110068	3		201409	201409	1176.60	
19	19DPR1372S	100	EOSH770107IF2	EOSH770107HNLSNC05	HECTOR ESCOBEDO SANTILLAN		3.0	1103	07	73	15	E0763	03.0	190146	3		201409	201409	1764.89	
19	19DPR1372S	100	GOCIS40226NU4	GOCIS40226MNLNVS04	ISABEL GUADALUPE GONZALEZ CAVAZOS		0.0	1103	07	19	3	S01E07	00.0	200477	2		201409	201409	8340.78	
19	19DPR1372S	100	PEGM840501AH7	PEGM840501MNLNXY00	MAYRA ALEJANDRA PEÑA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	190607	3		201409	201409	11398.33	
19	19DPR1372S	100	REMC800611524	REMC800611HNLNYS02	CESAR REYES MENDEZ		0.0	1103	07	19	12	E0281	00.0	190351	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1372S	100	REMR7803204F3	REMR780320HNLNY06	REYNALDO REYES MENDEZ		0.0	1103	07	19	12	E0281	00.0	195398	3		201409	201409	11372.40	
19	19DPR1372S	100	VILB840719NX1	VILB840719MNLZR09	BRENDA YULIANA VILLALON LOZANO		0.0	1103	07	19	12	E0281	00.0	193361	3		201409	201409	11398.33	
19	19DPR1405T	100	CAMC780530I48	CAMC780530MNLVLL05	CLAUDIA ELIZABETH CAVAZOS MALDONADO		0.0	1103	07	23	44	E0281	00.0	440028	3		201409	201409	11404.06	
19	19DPR1405T	100	COAL610506SN9	COAL610506HNLRS01	JOSE LUIS COLEGIO ARANDA		0.0	1103	07	20	12	E0281	00.0	1	3		201409	201409	11450.14	
19	19DPR1405T	100	GOEC6210082Y1	GOEC621008MNLNSR01	MARIA DEL CARMEN GONZALEZ ESPINOZA		0.0	1103	07	19	12	E0281	00.0	191549	3		201409	201409	15141.25	
19	19DPR1405T	100	HEMR551020T22	HEMR551020HNLRRB09	RUBEN HERNANDEZ MARTINEZ		0.0	1103	07	73	12	E0221	00.0	95	4		201409	201409	31180.94	
19	19DPR1405T	100	MART8303025F4	MART830302MNLGYR07	MARIA TRINIDAD MAGALLANES REYNA		0.0	1103	07	19	12	E0281	00.0	191559	3		201409	201409	11398.33	
19	19DPR1405T	100	SALP801019C6A	SALP801019MNLNRL04	PAOLA AHIDE SANCHEZ LIRA		0.0	1103	07	19	7	S01E07	00.0	200254	2		201409	201409	8272.78	
19	19DPR1405T	100	TARC820815IU6	TARC820815MGTMDL08	MARIA CELESTINA TAMEZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	193025	3		201409	201409	11398.33	
19	19DPR1405T	100	TURL71228IW4	TURL71228MNLRLD07	LILIANA JOSEFINA TRUJILLO RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	1648	3		201409	201409	11418.84	
19	19DPR1427E	200	COGE640229CG6	CXGE640229MNLRLD05	EDELMIRO CORTES GUILLEN		0.0	1103	07	12	51	E0221	00.0	223	4		201409	201409	39324.14	
19	19DPR1516Y	200	COAL610506SN9	COAL610506HNLRS01	JOSE LUIS COLEGIO ARANDA		0.0	1103	07	73	12	E0281	00.0	191271	3		201409	201409	11450.14	
19	19DPR1516Y	200	HEMR551020T22	HEMR551020HNLRRB09	RUBEN HERNANDEZ MARTINEZ		0.0	1103	07	73	12	E0281	00.0	190359	3		201409	201409	11462.09	
19	19DPR1516Y	200	MERF6205178T4	MERF620517HNLZCR00	FERNANDO MEZA ROCHA		0.0	1103	07	19	12	E0281	00.0	194341	3		201409	201409	11462.09	
19	19DPR1516Y	200	NAMA861204PY3	NAMA861204MMCVRL07	ALMA KARINA NAVARRO MARTINEZ		0.0	1103	07	19	2	E0281	00.0	190135	3		201409	201409	11398.33	
19	19DPR1516Y	200	ROSE7505113M2	ROSE750511MNLDT05	ESTELA RODRIGUEZ SOTO		0.0	1103	07	19	12	E0281	00.0	192028	3		201409	201409	11404.06	
19	19DPR1516Y	200	TURL71228IW4	TURL71228MNLRLD07	LILIANA JOSEFINA TRUJILLO RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190455	3		201409	201409	11418.84	
19	19DPR1516Y	200	VATR6608308Q8	VATR660830HTSRRM06	RAMON VARELA TURRUBIATES		1.0	1103	07	20	15	E0763	03.0	94	3		201409	201409	1769.90	
19	19DPR1516Y	200	VATR6608308Q8	VATR660830HTSRRM06	RAMON VARELA TURRUBIATES		6.0	1103	07	73	15	E0763	06.0	190119	3		201409	201409	3539.82	
19	19DPR1608O	100	AICJ7408043E5	AICJ740804HVZVRL02	JULIO CESAR AVILES CUERVO		2.0	1103	07	44	29	E0763	02.0	440141	3		201409	201409	1192.75	
19	19DPR1608O	100	AICJ7408043E5	AICJ740804HVZVRL02	JULIO CESAR AVILES CUERVO		8.0	1103	07	44	29	E0763	08.0	440141	3		201409	201409	4771.01	
19	19DPR1608O	100	EOCL890920GQA	EOCL890920MNLSLZ08	LIZETH ESPRONCEDA COLUNGA		0.0	1103	07	19	12	E0281	00.0	191651	3		201409	201409	11384.35	
19	19DPR1608O	100	GAAJ690803418	GAAJ690803HNLRRG00	JORGE EDUARDO GARZA AGUIRRE		0.0	1103	07	19	3	S01E03	00.0	200028	2		201409	201409	8327.28	
19	19DPR1608O	100	GASA801020450	GASA801020MNLRLC00	ALICIA DANIELA GARCIA SAUCEDA		0.0	1103	07	44	27	E0281	00.0	440111	3		201409	201409	15075.46	
19	19DPR1608O	100	MOCK790228T45	MOCK790228MNLRLS06	KEILA YUDITH MORENO CASAS		0.0	1103	07	23	44	E0281	00.0	440095	3		201409	201409	11404.06	
19	19DPR1608O	100	PEBO7503176B7	PEBO750317MNLXCL00	OLGA NELLY PE?A BECERRA		0.0	1103	07	19	12	E0281	00.0	191671	3		201409	201409	11398.33	
19	19DPR1608O	100	RAVA900711MG0	RAVA900711MNLMRN08	ANA KAREN RAMIREZ VARGAS		0.0	1103	07	73	12	E0281	00.0	191339	3		201409	201409	11384.35	
19	19DPR1608O	100	ROHR611113971	ROHR611113HNLDRD03	RODRIGO RODRIGUEZ HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	914	3		201409	201409	11418.28	
19	19DPR1608O	100	TESL880902G76	TESL880902MCLLMR07	LAURA GUADALUPE TELLEZ SAMANIEGO		0.0	1103	07	19	12	E0281	00.0	194383	3		201409	201409	11372.40	
19	19DPR1608O	100	VAFY640703CD1	VAFY640703MNLRL09	YOLANDA VARGAS FLORES		0.0	1103	07	12	51	E0221	00.0	7391	4		201409	201409	31165.28	
19	19DPR1609N	100	BERG820729N42	BERG820729MNLDDD01	MARIA GUADALUPE BEDOLLA RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	119240	3		201409	201409	19419.30	
19	19DPR1725D	100	FODO861210KZ3	FODO861210HNLVZ04	OZNEL GUADALUPE FLORES DAVILA		0.0	1103	07	12	51	E0281	00.0	7535	3		201409	201409	11372.40	
19	19DPR1725D	100	FOVE621011BP8	FOVE621011MNLGL07	ELSA LETICIA FLORES VEGA		0.0	1103	07	73	12	E0221	00.0	190077	4		201409	201409	24130.49	
19	19DPR1725D	100	GABS790806HG5	GABS790806MNLNN05	SANDRA PATRICIA GALLARDO BENAVIDES		0.0	1103	07	12	51	E0281	00.0	68222	3		201409	201409	11404.06	
19	19DPR1725D	100	REVJ871208E97	REVJ871208HNLVLS03	JESUS GUADALUPE REYES VALDEZ		2.0	1103	07	44	29	E0763	02.0	440136	3		201409	201409	1192.75	
19	19DPR1725D	100	REVJ871208E97	REVJ871208HNLVLS03	JESUS GUADALUPE REYES VALDEZ		8.0	1103	07	44	29	E0763	08.0	440136	3		201409	201409	4771.01	
19	19DPR1725D	100	RIPC820206A47	RIPC820206HNLVLR09	CARLOS JAVIER RIVERA PLATA		0.0	1103	07	19	12	E0281	00.0	195355	3		201409	201409	11404.06	
19	19DPR1725D	100	ROSA770316GB1	ROSA770316HNLDTL00	ALBERTO RODRIGUEZ SOTO		0.0	1103	07	19	12	E0281	00.0	195125	3		201409	201409	11372.40	
19	19DPR1725D	100	SEGO670826US6	SEGO670826MNLPTL06	OLGA ALICIA SEPULVEDA GUTIERREZ		0.0	1103	07	19	3	S01E07	00.0	200040	2		201409	201409	8272.78	
19	19DPR1725D	100	VACJ800721BL6	VACJ800721MNLRL06	JULIA GUADALUPE VASQUEZ DE LA CRUZ		0.0	1103	07	19	12	E0281	00.0	190464	3		201409	201409	11404.06	
19	19DPR1725D	100	VICR781210M47	VICR781210HNLVLC08	RICARDO GASPAS VILLARREAL CAVAZOS		0.0	1103	07	12	51	E0281	00.0	127061	3		201409	201409	15095.17	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1849M	100	CARB650416P80	CARB650416MNLVLDL06	BLANCA ESTHELA CAVAZOS RODRIGUEZ		0.0	1103	07	12	51	E0221	00.0	2263	4		201409	201409	31134.86	
19	19DPR1849M	100	COLE860906EQ1	COLE860906MNLRLZL00	ELISA CORONA LOZANO		0.0	1103	07	19	12	E0281	00.0	190843	3		201409	201409	11398.33	
19	19DPR1849M	100	DEBO810129GJ9	DEBO810129MNLXLF01	OFELIA PATRICIA DELGADO BA?UELOS		0.0	1103	07	19	12	E0281	00.0	191821	3		201409	201409	15095.17	
19	19DPR1849M	100	GARC850828HG4	GARC850828MNLRDND03	CINTHYA GESELE GARCIA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	193834	3		201409	201409	11398.33	
19	19DPR1849M	100	JIRE6104269K2	JIRE610426HTSMMF06	EFREN JIMENEZ RAMIREZ		0.0	1103	07	19	12	E0281	00.0	195086	3		201409	201409	19773.28	
19	19DPR1849M	100	ROGE8105098F8	ROGE810509HNLDTD07	EDGAR HOMERO RODRIGUEZ GUTIERREZ		0.0	1103	07	73	12	E0281	00.0	191468	3		201409	201409	11404.06	
19	19DPR1849M	100	SISA8810077H5	SISA881007MNLCLL08	ALICIA ESMERALDA SILVA SAUCEDA		0.0	1103	07	95	12	E0281	00.0	190063	3		201409	201409	11372.40	
19	19DPR1849M	100	ZUGR571026A65	ZUGR571026HNLXRC01	RICARDO GUADALUPE ZU?IGA GARCIA		0.0	1103	07	19	3	S01E07	00.0	200535	2		201409	201409	8327.28	
19	19DST0013K	100	BAEO520430GS7	BAEO520430MCLXSF06	OFELIA BA?UELOS ESPARZA		7.0	1103	07	19	29	E0492	07.0	190029	3		201409	201409	4133.28	
19	19DST0013K	100	BAEO520430GS7	BAEO520430MCLXSF06	OFELIA BA?UELOS ESPARZA		7.0	1103	07	48	19	E0463	07.0	190208	3		201409	201409	4133.28	
19	19DST0013K	100	BAEO520430GS7	BAEO520430MCLXSF06	OFELIA BA?UELOS ESPARZA		28.0	1103	07	48	19	E0463	28.0	190006	3		201409	201409	16536.76	
19	19DST0013K	100	BASV641027EC1	BASV641027HNLRLC04	VICTOR MANUEL BARRIENTOS SALAS		0.0	1103	07	19	7	S01E07	00.0	200240	2		201409	201409	8340.78	
19	19DST0013K	100	BUDA790829LR5	BUDA790829MTSJVN01	ANA CELIA BUJANOS DAVILA		6.0	1103	07	88	26	E0463	06.0	880058	3		201409	201409	3643.42	
19	19DST0013K	100	BUDA790829LR5	BUDA790829MTSJVN01	ANA CELIA BUJANOS DAVILA		1.0	1103	07	95	19	E0463	01.0	190083	3		201409	201409	261.98	
19	19DST0013K	100	BUTA620830DJ0	BUTA620830HTSJRM04	JOSE AMPARO BUJANOS TRUJILLO		5.0	1103	07	19	29	E0492	05.0	190097	3		201409	201409	6605.06	
19	19DST0013K	100	BUTA620830DJ0	BUTA620830HTSJRM04	JOSE AMPARO BUJANOS TRUJILLO		3.0	1103	07	19	98	E0463	03.0	191056	3		201409	201409	3963.03	
19	19DST0013K	100	BUTA620830DJ0	BUTA620830HTSJRM04	JOSE AMPARO BUJANOS TRUJILLO		2.0	1103	07	25	88	E0463	02.0	880002	3		201409	201409	2642.03	
19	19DST0013K	100	BUTA620830DJ0	BUTA620830HTSJRM04	JOSE AMPARO BUJANOS TRUJILLO		2.0	1103	07	25	88	E0463	02.0	880014	3		201409	201409	2642.03	
19	19DST0013K	100	BUTA620830DJ0	BUTA620830HTSJRM04	JOSE AMPARO BUJANOS TRUJILLO		3.0	1103	07	25	88	E0463	03.0	880004	3		201409	201409	3963.03	
19	19DST0013K	100	BUTA620830DJ0	BUTA620830HTSJRM04	JOSE AMPARO BUJANOS TRUJILLO		3.0	1103	07	25	88	E0463	03.0	880005	3		201409	201409	3963.03	
19	19DST0013K	100	BUTA620830DJ0	BUTA620830HTSJRM04	JOSE AMPARO BUJANOS TRUJILLO		7.0	1103	07	48	19	E0463	07.0	190302	3		201409	201409	9250.69	
19	19DST0013K	100	BUTA620830DJ0	BUTA620830HTSJRM04	JOSE AMPARO BUJANOS TRUJILLO		7.0	1103	07	48	19	E0463	07.0	190339	3		201409	201409	9247.09	
19	19DST0013K	100	BUTA620830DJ0	BUTA620830HTSJRM04	JOSE AMPARO BUJANOS TRUJILLO		7.0	1103	07	48	19	E0463	07.0	190536	3		201409	201409	9247.09	
19	19DST0013K	100	BUTA620830DJ0	BUTA620830HTSJRM04	JOSE AMPARO BUJANOS TRUJILLO		3.0	1103	07	95	19	E0463	03.0	190001	3		201409	201409	3963.03	
19	19DST0013K	100	CARP460626GA1	CARP460626HNLZDD08	PEDRO CARLOS CAZARES RODRIGUEZ		1.0	1103	07	48	19	E0463	01.0	190237	3		201409	201409	589.28	
19	19DST0013K	100	CARP460626GA1	CARP460626HNLZDD08	PEDRO CARLOS CAZARES RODRIGUEZ		3.0	1103	07	48	19	E0463	03.0	190613	3		201409	201409	1767.86	
19	19DST0013K	100	CARP460626GA1	CARP460626HNLZDD08	PEDRO CARLOS CAZARES RODRIGUEZ		3.0	1103	07	48	19	E0463	03.0	190699	3		201409	201409	1767.86	
19	19DST0013K	100	CARP460626GA1	CARP460626HNLZDD08	PEDRO CARLOS CAZARES RODRIGUEZ		6.0	1103	07	48	19	E0463	06.0	190368	3		201409	201409	3535.74	
19	19DST0013K	100	CARP460626GA1	CARP460626HNLZDD08	PEDRO CARLOS CAZARES RODRIGUEZ		3.0	1103	07	48	19	E0465	03.0	190450	3		201409	201409	1767.86	
19	19DST0013K	100	CARP460626GA1	CARP460626HNLZDD08	PEDRO CARLOS CAZARES RODRIGUEZ		4.0	1103	07	48	19	E0465	04.0	190181	3		201409	201409	2357.16	
19	19DST0013K	100	CARP460626GA1	CARP460626HNLZDD08	PEDRO CARLOS CAZARES RODRIGUEZ		8.0	1103	07	48	19	E0465	08.0	190458	3		201409	201409	4717.02	
19	19DST0013K	100	CARP460626GA1	CARP460626HNLZDD08	PEDRO CARLOS CAZARES RODRIGUEZ		5.0	1103	07	95	19	E0463	05.0	190105	3		201409	201409	2946.44	
19	19DST0013K	100	CARP460626GA1	CARP460626HNLZDD08	PEDRO CARLOS CAZARES RODRIGUEZ		3.0	1103	07	96	19	E0463	03.0	191011	3		201409	201409	1767.86	
19	19DST0013K	100	DAEG840502CY7	DAEG840502HNLVSR02	GERARDO DAVILA ESCAMILLA		1.0	1103	07	48	19	E0463	01.0	190199	3		201409	201409	587.79	
19	19DST0013K	100	DAEG840502CY7	DAEG840502HNLVSR02	GERARDO DAVILA ESCAMILLA		2.0	1103	07	48	19	E0463	02.0	190027	3		201409	201409	1175.60	
19	19DST0013K	100	DAEG840502CY7	DAEG840502HNLVSR02	GERARDO DAVILA ESCAMILLA		3.0	1103	07	48	19	E0463	03.0	190636	3		201409	201409	1763.39	
19	19DST0013K	100	DAEG840502CY7	DAEG840502HNLVSR02	GERARDO DAVILA ESCAMILLA		2.0	1103	07	48	19	E0465	02.0	190214	3		201409	201409	485.12	
19	19DST0013K	100	DAEG840502CY7	DAEG840502HNLVSR02	GERARDO DAVILA ESCAMILLA		3.0	1103	07	88	24	E0463	03.0	880029	3		201409	201409	1763.39	
19	19DST0013K	100	DAEG840502CY7	DAEG840502HNLVSR02	GERARDO DAVILA ESCAMILLA		6.0	1103	07	88	29	E0463	06.0	880356	3		201409	201409	3526.80	
19	19DST0013K	100	DEBC740527SLA	DEBC740527HCLLS00	CESAR ALEJANDRO DELGADO BA?UELOS		16.0	1103	07	19	97	E0463	16.0	190003	3		201409	201409	9431.19	
19	19DST0013K	100	DEBC740527SLA	DEBC740527HCLLS00	CESAR ALEJANDRO DELGADO BA?UELOS		2.0	1103	07	19	97	E0763	02.0	190028	3		201409	201409	1178.58	
19	19DST0013K	100	DEBC740527SLA	DEBC740527HCLLS00	CESAR ALEJANDRO DELGADO BA?UELOS		3.0	1103	07	48	19	E0463	03.0	190771	3		201409	201409	732.14	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DST0013K	100	DEBC740527SLA	DEBC740527HCLLS00	CESAR ALEJANDRO DELGADO BA?UELOS		5.0	1103	07	48	19	E0463	05.0	190263	3		201409	201409	2946.44	
19	19DST0013K	100	DEBC740527SLA	DEBC740527HCLLS00	CESAR ALEJANDRO DELGADO BA?UELOS		1.0	1103	07	48	19	E0465	01.0	190030	3		201409	201409	589.28	
19	19DST0013K	100	DEBC740527SLA	DEBC740527HCLLS00	CESAR ALEJANDRO DELGADO BA?UELOS		2.0	1103	07	88	22	E0463	02.0	880066	3		201409	201409	1178.58	
19	19DST0013K	100	DEBC740527SLA	DEBC740527HCLLS00	CESAR ALEJANDRO DELGADO BA?UELOS		5.0	1103	07	88	22	E0463	05.0	880057	3		201409	201409	2946.44	
19	19DST0013K	100	DEBC740527SLA	DEBC740527HCLLS00	CESAR ALEJANDRO DELGADO BA?UELOS		3.0	1103	07	88	24	E0463	03.0	880140	3		201409	201409	1767.86	
19	19DST0013K	100	DEBC740527SLA	DEBC740527HCLLS00	CESAR ALEJANDRO DELGADO BA?UELOS		5.0	1103	07	96	19	E1067	05.0	191002	3		201409	201409	2946.44	
19	19DST0013K	100	DIES560302742	DIES560302HNLZSL00	SAUL DIAZ ESTRADA		6.0	1103	07	19	29	E0466	06.0	190105	3		201409	201409	10020.12	
19	19DST0013K	100	DIES560302742	DIES560302HNLZSL00	SAUL DIAZ ESTRADA		4.0	1103	07	24	88	E0463	04.0	880006	3		201409	201409	6680.08	
19	19DST0013K	100	DIES560302742	DIES560302HNLZSL00	SAUL DIAZ ESTRADA		32.0	1103	07	24	88	E0463	32.0	880001	3		201409	201409	53444.24	
19	19DST0013K	100	DIVR8409038Z4	DIVR840903MGTZRY03	REYNA BERENICE DIAZ VARGAS		6.0	1103	07	29	88	E0463	06.0	880008	3		201409	201409	3523.32	
19	19DST0013K	100	DIVR8409038Z4	DIVR840903MGTZRY03	REYNA BERENICE DIAZ VARGAS		6.0	1103	07	88	12	E0463	06.0	880008	3		201409	201409	3520.62	
19	19DST0013K	100	DIVR8409038Z4	DIVR840903MGTZRY03	REYNA BERENICE DIAZ VARGAS		6.0	1103	07	88	13	E0463	06.0	880010	3		201409	201409	3520.62	
19	19DST0013K	100	DIVR8409038Z4	DIVR840903MGTZRY03	REYNA BERENICE DIAZ VARGAS		6.0	1103	07	88	28	E0463	06.0	880009	3		201409	201409	3520.62	
19	19DST0013K	100	DIVR8409038Z4	DIVR840903MGTZRY03	REYNA BERENICE DIAZ VARGAS		6.0	1103	07	88	29	E0463	06.0	880044	3		201409	201409	3520.62	
19	19DST0013K	100	DIVR8409038Z4	DIVR840903MGTZRY03	REYNA BERENICE DIAZ VARGAS		6.0	1103	07	88	29	E0463	06.0	880208	3		201409	201409	3520.62	
19	19DST0013K	100	DULJ791011QEA	DULJ791011HCSRNS09	JUSTINO DURAN LUNA		0.0	1103	07	29	88	T26E03	00.0	880002	2		201409	201409	10295.59	
19	19DST0013K	100	EANN771229BA1	EANN771229MNLRR07	NORMA ALICIA ESPAÑA NARES		0.0	1103	07	19	7	S01E07	00.0	200069	2		201409	201409	8272.78	
19	19DST0013K	100	EANR860609A77	EANR860609HNLRS04	JOSE RODIMIRO ESPAÑA NARES		0.0	1103	07	19	7	S01E07	00.0	200050	2		201409	201409	8272.78	
19	19DST0013K	100	EAOE490825QM6	EAOE490825MNLRL09	ELSA MAGDALENA ESCAMILLA ORTEGA		0.0	1103	07	48	19	E0421	00.0	190008	4		201409	201409	78631.85	
19	19DST0013K	100	GALA620711QN6	GALA620711HNLRL00	ALVARO ALBERTO GARZA LEAL		6.0	1103	07	19	29	E0492	06.0	190090	3		201409	201409	10020.12	
19	19DST0013K	100	GALA620711QN6	GALA620711HNLRL00	ALVARO ALBERTO GARZA LEAL		2.0	1103	07	48	19	E0463	02.0	190115	3		201409	201409	3340.04	
19	19DST0013K	100	GALA620711QN6	GALA620711HNLRL00	ALVARO ALBERTO GARZA LEAL		20.0	1103	07	48	19	E0463	20.0	190020	3		201409	201409	33404.00	
19	19DST0013K	100	GALA620711QN6	GALA620711HNLRL00	ALVARO ALBERTO GARZA LEAL		3.0	1103	07	73	48	E0465	03.0	480007	3		201409	201409	5010.05	
19	19DST0013K	100	GALA620711QN6	GALA620711HNLRL00	ALVARO ALBERTO GARZA LEAL		4.0	1103	07	73	48	E0465	04.0	480003	3		201409	201409	6680.08	
19	19DST0013K	100	GALA620711QN6	GALA620711HNLRL00	ALVARO ALBERTO GARZA LEAL		7.0	1103	07	73	48	E0465	07.0	480001	3		201409	201409	11690.13	
19	19DST0013K	100	G0GL671104SSA	G0GL671104HNLNRS13	JOSE LUCIO GONZALEZ GUZMAN		0.0	1103	07	19	7	S01E07	00.0	200119	2		201409	201409	8327.28	
19	19DST0013K	100	RARN720907G28	RARN720907MVZMMR17	NORA HILDA RAMIREZ ROMAN		5.0	1103	07	88	25	E0463	05.0	880042	3		201409	201409	2938.99	
19	19DST0013K	100	RARN720907G28	RARN720907MVZMMR17	NORA HILDA RAMIREZ ROMAN		6.0	1103	07	88	25	E0463	06.0	880068	3		201409	201409	3526.80	
19	19DST0013K	100	RARN720907G28	RARN720907MVZMMR17	NORA HILDA RAMIREZ ROMAN		8.0	1103	07	88	29	E0463	08.0	880005	3		201409	201409	4702.85	
19	19DST0013K	100	RARN720907G28	RARN720907MVZMMR17	NORA HILDA RAMIREZ ROMAN		2.0	1103	07	95	19	E0463	02.0	190025	3		201409	201409	485.12	
19	19DST0013K	100	REMC680416BM2	REMC680416HNLRS03	CESAR EUGENIO REYNA MARTINEZ		0.0	1103	07	19	7	S01E07	00.0	200246	2		201409	201409	8340.78	
19	19DST0013K	100	ROHF571203RI1	ROHF571203HNLDRR08	FRANCISCO JAVIER RODRIGUEZ HERNANDEZ		16.0	1103	07	19	98	E0463	16.0	191002	3		201409	201409	21131.84	
19	19DST0013K	100	ROHF571203RI1	ROHF571203HNLDRR08	FRANCISCO JAVIER RODRIGUEZ HERNANDEZ		2.0	1103	07	48	19	E0463	02.0	190693	3		201409	201409	2641.03	
19	19DST0013K	100	ROHF571203RI1	ROHF571203HNLDRR08	FRANCISCO JAVIER RODRIGUEZ HERNANDEZ		3.0	1103	07	48	19	E0463	03.0	190681	3		201409	201409	3961.53	
19	19DST0013K	100	ROHF571203RI1	ROHF571203HNLDRR08	FRANCISCO JAVIER RODRIGUEZ HERNANDEZ		5.0	1103	07	48	19	E0463	05.0	190358	3		201409	201409	6602.56	
19	19DST0013K	100	ROHF571203RI1	ROHF571203HNLDRR08	FRANCISCO JAVIER RODRIGUEZ HERNANDEZ		6.0	1103	07	48	19	E0463	06.0	190402	3		201409	201409	7923.09	
19	19DST0013K	100	ROHF571203RI1	ROHF571203HNLDRR08	FRANCISCO JAVIER RODRIGUEZ HERNANDEZ		10.0	1103	07	48	19	E0463	10.0	190066	3		201409	201409	13205.15	
19	19DST0013K	100	ROLD810618L45	ROLD810618HNLDR06	DANIEL RODRIGUEZ LOZANO		2.0	1103	07	48	19	E0463	02.0	190183	3		201409	201409	1175.60	
19	19DST0013K	100	ROLD810618L45	ROLD810618HNLDR06	DANIEL RODRIGUEZ LOZANO		8.0	1103	07	48	19	E0465	08.0	190075	3		201409	201409	1942.28	
19	19DST0013K	100	ROLD810618L45	ROLD810618HNLDR06	DANIEL RODRIGUEZ LOZANO		8.0	1103	07	88	10	E0465	08.0	880042	3		201409	201409	4702.40	
19	19DST0013K	100	ROLD810618L45	ROLD810618HNLDR06	DANIEL RODRIGUEZ LOZANO		6.0	1103	07	88	26	E0465	06.0	880032	3		201409	201409	3526.80	
19	19DST0013K	100	ROLD810618L45	ROLD810618HNLDR06	DANIEL RODRIGUEZ LOZANO		5.0	1103	07	88	27	E0465	05.0	880010	3		201409	201409	2938.99	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0013K	100	ROLD810618L45	ROLD810618HNLNDZN06	DANIEL RODRIGUEZ LOZANO		1.0	1103	07	95	19	E0463	01.0	190046	3		201409	201409	587.79	
19	19DST0013K	100	ROVL841209FN9	ROVL841209MNLDLN04	LINDA ELIZABETH RODRIGUEZ VALDEZ		0.0	1103	07	19	7	T26E03	00.0	200035	2		201409	201409	10295.59	
19	19DST0013K	100	ROVR5909148UA	ROVR590914HNLNDZM09	RAMIRO DE JESUS RODRIGUEZ VIEZCAS		3.0	1103	07	19	98	E0463	03.0	191087	3		201409	201409	3959.49	
19	19DST0013K	100	ROVR5909148UA	ROVR590914HNLNDZM09	RAMIRO DE JESUS RODRIGUEZ VIEZCAS		2.0	1103	07	48	19	E0463	02.0	190681	3		201409	201409	2639.67	
19	19DST0013K	100	ROVR5909148UA	ROVR590914HNLNDZM09	RAMIRO DE JESUS RODRIGUEZ VIEZCAS		5.0	1103	07	48	19	E0463	05.0	190301	3		201409	201409	6599.16	
19	19DST0013K	100	ROVR5909148UA	ROVR590914HNLNDZM09	RAMIRO DE JESUS RODRIGUEZ VIEZCAS		18.0	1103	07	48	19	E0463	18.0	190005	3		201409	201409	23760.63	
19	19DST0013K	100	ROVR5909148UA	ROVR590914HNLNDZM09	RAMIRO DE JESUS RODRIGUEZ VIEZCAS		6.0	1103	07	73	48	E0463	06.0	480013	3		201409	201409	7919.01	
19	19DST0013K	100	ROVR5909148UA	ROVR590914HNLNDZM09	RAMIRO DE JESUS RODRIGUEZ VIEZCAS		3.0	1103	07	95	19	E0463	03.0	190003	3		201409	201409	3959.49	
19	19DST0013K	100	ROVR5909148UA	ROVR590914HNLNDZM09	RAMIRO DE JESUS RODRIGUEZ VIEZCAS		5.0	1103	07	95	19	E0463	05.0	190001	3		201409	201409	6599.16	
19	19DST0013K	100	SATR810522HG2	SATR810522HNLMLG06	ROGELIO SALAZAR TAMEZ		6.0	1103	07	88	26	E0463	06.0	880166	3		201409	201409	3674.07	
19	19DST0013K	100	TOAJ771111CX8	TOAJ771111HNLRMN09	JUAN FRANCISCO TORRES AMARO		1.0	1103	07	88	10	E0463	01.0	880030	3		201409	201409	248.77	
19	19DST0013K	100	TOAJ771111CX8	TOAJ771111HNLRMN09	JUAN FRANCISCO TORRES AMARO		5.0	1103	07	88	29	E0463	05.0	880102	3		201409	201409	2970.09	
19	19DST0013K	100	TOAJ771111CX8	TOAJ771111HNLRMN09	JUAN FRANCISCO TORRES AMARO		5.0	1103	07	88	29	E0463	05.0	880357	3		201409	201409	2970.09	
19	19DST0013K	100	VAAI620919GKA	VAAI620919MGTRLS05	MARIA ISABEL VARGAS ALCANTAR		6.0	1103	07	19	29	E0466	06.0	190061	3		201409	201409	10020.12	
19	19DST0013K	100	VAAI620919GKA	VAAI620919MGTRLS05	MARIA ISABEL VARGAS ALCANTAR		6.0	1103	07	25	88	E0465	06.0	880003	3		201409	201409	10020.12	
19	19DST0013K	100	VAAI620919GKA	VAAI620919MGTRLS05	MARIA ISABEL VARGAS ALCANTAR		8.0	1103	07	48	19	E0465	08.0	190197	3		201409	201409	13360.16	
19	19DST0013K	100	VAAI620919GKA	VAAI620919MGTRLS05	MARIA ISABEL VARGAS ALCANTAR		10.0	1103	07	48	19	E0465	10.0	190007	3		201409	201409	16700.20	
19	19DST0013K	100	VAAI620919GKA	VAAI620919MGTRLS05	MARIA ISABEL VARGAS ALCANTAR		12.0	1103	07	48	19	E0465	12.0	190023	3		201409	201409	20043.84	
19	19DST0017G	100	AOGP780810IN9	AOGP780810HNLRL06	PLINIO DE JESUS ALONSO GARZA		0.0	1103	07	88	10	A01E03	00.0	880031	2		201409	201409	8595.70	
19	19DST0017G	100	CAGJ830110B69	CAGJ830110HNLRSN02	JOSE JUAN CASTELLANOS GARCIA		0.0	1103	07	19	7	S01E08	00.0	200046	2		201409	201409	8267.26	
19	19DST0017G	100	COGH661223U31	COGH661223HNLRLC02	HECTOR CORTES GUILLEN		6.0	1103	07	48	19	E0463	06.0	190187	3		201409	201409	3539.82	
19	19DST0017G	100	COGH661223U31	COGH661223HNLRLC02	HECTOR CORTES GUILLEN		8.0	1103	07	48	19	E0465	08.0	190274	3		201409	201409	4721.26	
19	19DST0017G	100	COGH661223U31	COGH661223HNLRLC02	HECTOR CORTES GUILLEN		5.0	1103	07	88	10	E0465	05.0	880055	3		201409	201409	2949.84	
19	19DST0017G	100	COGH661223U31	COGH661223HNLRLC02	HECTOR CORTES GUILLEN		4.0	1103	07	88	11	E0465	04.0	880004	3		201409	201409	2359.88	
19	19DST0017G	100	COGH661223U31	COGH661223HNLRLC02	HECTOR CORTES GUILLEN		5.0	1103	07	88	26	E0465	05.0	880011	3		201409	201409	2949.84	
19	19DST0017G	100	FEAS740303RD3	FEAS740303HNLRLGN01	SANTIAGO FERNANDEZ AGUIRRE		0.0	1103	07	19	7	S01E07	00.0	200109	2		201409	201409	8272.78	
19	19DST0017G	100	FESJ691108IG4	FESJ691108HNLRLV04	JUVENTINO FERNANDEZ SILVA		6.0	1103	07	48	19	E0463	06.0	190375	3		201409	201409	3535.89	
19	19DST0017G	100	FESJ691108IG4	FESJ691108HNLRLV04	JUVENTINO FERNANDEZ SILVA		6.0	1103	07	73	48	E0463	06.0	482025	3		201409	201409	3535.74	
19	19DST0017G	100	FESJ691108IG4	FESJ691108HNLRLV04	JUVENTINO FERNANDEZ SILVA		4.0	1103	07	88	27	E0465	04.0	880012	3		201409	201409	2357.16	
19	19DST0017G	100	FESJ691108IG4	FESJ691108HNLRLV04	JUVENTINO FERNANDEZ SILVA		3.0	1103	07	88	29	E0465	03.0	880021	3		201409	201409	1767.86	
19	19DST0017G	100	GAMB6009087N4	GAMB600908HNLRLR02	BELISARIO GARZA MORALES		9.0	1103	07	19	98	E0463	09.0	191008	3		201409	201409	5309.72	
19	19DST0017G	100	GAMB6009087N4	GAMB600908HNLRLR02	BELISARIO GARZA MORALES		3.0	1103	07	29	19	E0465	03.0	190001	3		201409	201409	1769.90	
19	19DST0017G	100	GAMB6009087N4	GAMB600908HNLRLR02	BELISARIO GARZA MORALES		1.0	1103	07	48	19	E0463	01.0	190009	3		201409	201409	589.96	
19	19DST0017G	100	GAMB6009087N4	GAMB600908HNLRLR02	BELISARIO GARZA MORALES		3.0	1103	07	48	19	E0463	03.0	190563	3		201409	201409	1769.90	
19	19DST0017G	100	GAMB6009087N4	GAMB600908HNLRLR02	BELISARIO GARZA MORALES		3.0	1103	07	48	19	E0463	03.0	190672	3		201409	201409	1769.90	
19	19DST0017G	100	GAMB6009087N4	GAMB600908HNLRLR02	BELISARIO GARZA MORALES		4.0	1103	07	48	19	E0463	04.0	190014	3		201409	201409	2359.88	
19	19DST0017G	100	GAMB6009087N4	GAMB600908HNLRLR02	BELISARIO GARZA MORALES		7.0	1103	07	48	19	E0463	07.0	190358	3		201409	201409	4129.78	
19	19DST0017G	100	GAMB6009087N4	GAMB600908HNLRLR02	BELISARIO GARZA MORALES		12.0	1103	07	48	19	E0463	12.0	190111	3		201409	201409	7083.24	
19	19DST0017G	100	GOCM830525B29	GOCM830525HNLNLR08	MARCOS GONZALEZ COLEGIO		0.0	1103	07	19	7	T03E03	00.0	200034	2		201409	201409	9291.05	
19	19DST0017G	100	GOOD730308E67	GOOD730308MJCNCLO3	DELIA NINFA GONZALEZ DE OCHOA		3.0	1103	07	19	98	E0463	03.0	191044	3		201409	201409	1767.47	
19	19DST0017G	100	GOOD730308E67	GOOD730308MJCNCLO3	DELIA NINFA GONZALEZ DE OCHOA		1.0	1103	07	48	19	E0463	01.0	190091	3		201409	201409	778.44	
19	19DST0017G	100	GOOD730308E67	GOOD730308MJCNCLO3	DELIA NINFA GONZALEZ DE OCHOA		4.0	1103	07	48	19	E0463	04.0	190664	3		201409	201409	3113.84	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0017G	100	GOOD730308E67	GOOD730308MJCNCLO3	DELIA NINFA GONZALEZ DE OCHOA		5.0	1103	07	48	19	E0463	05.0	190424	3		201409	201409	3893.03	
19	19DST0017G	100	GOOD730308E67	GOOD730308MJCNCLO3	DELIA NINFA GONZALEZ DE OCHOA		5.0	1103	07	88	29	E0463	05.0	880044	3		201409	201409	3892.28	
19	19DST0017G	100	GOOD730308E67	GOOD730308MJCNCLO3	DELIA NINFA GONZALEZ DE OCHOA		5.0	1103	07	88	29	E0463	05.0	880349	3		201409	201409	3892.28	
19	19DST0017G	100	GOOD730308E67	GOOD730308MJCNCLO3	DELIA NINFA GONZALEZ DE OCHOA		2.0	1103	07	88	29	E1067	02.0	880013	3		201409	201409	1556.77	
19	19DST0017G	100	GOVJ6204215R3	GOVJ620421HNLNLR06	JUAN MANUEL GONZALEZ VILLARREAL		0.0	1103	07	28	88	E0421	00.0	880003	4		201409	201409	62386.32	
19	19DST0017G	100	JASM770422MW0	JASM770422HNLRLR02	JOSE MARIA JARAMILLO SALAZAR		12.0	1103	07	24	88	E0465	12.0	880002	3		201409	201409	9336.87	
19	19DST0017G	100	JASM770422MW0	JASM770422HNLRLR02	JOSE MARIA JARAMILLO SALAZAR		3.0	1103	07	88	29	E0463	03.0	880087	3		201409	201409	2333.86	
19	19DST0017G	100	JASM770422MW0	JASM770422HNLRLR02	JOSE MARIA JARAMILLO SALAZAR		6.0	1103	07	88	29	E0463	06.0	880025	3		201409	201409	4667.76	
19	19DST0017G	100	JASM770422MW0	JASM770422HNLRLR02	JOSE MARIA JARAMILLO SALAZAR		6.0	1103	07	88	29	E0463	06.0	880355	3		201409	201409	4667.76	
19	19DST0017G	100	JASS7207285Y8	JASS720728HNLRLM03	SAMUEL JARAMILLO SALAZAR		12.0	1103	07	88	27	E0465	12.0	880004	3		201409	201409	7130.77	
19	19DST0017G	100	LEMJ6203172L3	LEMJ620317HNLNRN02	JUAN ABEL DE LEON MARROQUIN		0.0	1103	07	19	7	S01E07	00.0	200221	2		201409	201409	8340.78	
19	19DST0017G	100	LUMA6504065B0	LUMA650406HNLNLR00	ARNULFO LUNA MOLINA		6.0	1103	07	48	19	E0463	06.0	190305	3		201409	201409	4678.62	
19	19DST0017G	100	LUMA6504065B0	LUMA650406HNLNLR00	ARNULFO LUNA MOLINA		35.0	1103	07	48	19	E0463	35.0	190060	3		201409	201409	27295.53	
19	19DST0017G	100	LUMA6504065B0	LUMA650406HNLNLR00	ARNULFO LUNA MOLINA		1.0	1103	07	88	27	E0463	01.0	880006	3		201409	201409	590.48	
19	19DST0017G	100	MAPJ780705EM9	MAPJ780705HNLRRN05	JUAN CARLOS MARTINEZ PRADO		0.0	1103	07	19	7	S01E07	00.0	200127	2		201409	201409	8272.78	
19	19DST0017G	100	MAPN730412T59	MAPN730412MNLRXN06	NANCY AMELIA MARTINEZ PE?A		0.0	1103	07	28	88	A01E03	00.0	880002	2		201409	201409	8595.70	
19	19DST0017G	100	MEEV580512EP3	MEXE580512HNENXV15	ARNOLDO MENDEZ EVER		6.0	1103	07	88	29	E0463	06.0	880062	3		201409	201409	3554.93	
19	19DST0017G	100	MEEV580512EP3	MEXE580512HNENXV15	ARNOLDO MENDEZ EVER		6.0	1103	07	88	29	E0463	06.0	880250	3		201409	201409	3554.93	
19	19DST0017G	100	PATM830516CD7	PATM830516MNLRLR08	MIRNA LORENA PLATA TREVI?O		0.0	1103	07	48	19	E2333	00.0	190075	1		201409	201409	11533.92	
19	19DST0017G	100	RIMY7203078L1	RIMY720307MNLRLR00	YOLANDA RIOS MARTINEZ		0.0	1103	07	88	10	A01E03	00.0	880032	2		201409	201409	8595.70	
19	19DST0017G	100	ROEJ700803556	ROEJ700803HNLRLM01	JAIME RODRIGUEZ ELIZONDO		0.0	1103	07	19	7	S01E07	00.0	200272	2		201409	201409	8300.28	
19	19DST0017G	100	ROEV6304221U8	ROEV630422HNLRLM04	VICTOR MANUEL RODRIGUEZ ELIZONDO		5.0	1103	07	19	29	E0466	05.0	190010	3		201409	201409	3898.83	
19	19DST0017G	100	ROEV6304221U8	ROEV630422HNLRLM04	VICTOR MANUEL RODRIGUEZ ELIZONDO		11.0	1103	07	48	19	E0465	11.0	190001	3		201409	201409	8577.45	
19	19DST0017G	100	ROEV6304221U8	ROEV630422HNLRLM04	VICTOR MANUEL RODRIGUEZ ELIZONDO		26.0	1103	07	48	19	E0465	26.0	190018	3		201409	201409	20277.62	
19	19DST0017G	100	SUCH670721QQ1	SUCH670721HNLRLM02	HUMBERTO SUAREZ CANALES		0.0	1103	07	19	7	S01E07	00.0	200226	2		201409	201409	8300.28	
19	19DST0017G	100	TOCM791203SYA	TOCM791203HNLRLR08	MAURICIO ALBERTO TORRES CORONADO		2.0	1103	07	48	19	E0463	02.0	190348	3		201409	201409	1176.60	
19	19DST0017G	100	TOCM791203SYA	TOCM791203HNLRLR08	MAURICIO ALBERTO TORRES CORONADO		7.0	1103	07	48	19	E0463	07.0	190655	3		201409	201409	4119.44	
19	19DST0017G	100	TOCM791203SYA	TOCM791203HNLRLR08	MAURICIO ALBERTO TORRES CORONADO		5.0	1103	07	88	22	E0463	05.0	880019	3		201409	201409	2941.49	
19	19DST0017G	100	TOCM791203SYA	TOCM791203HNLRLR08	MAURICIO ALBERTO TORRES CORONADO		3.0	1103	07	88	23	E0463	03.0	880023	3		201409	201409	1764.89	
19	19DST0017G	100	TOCM791203SYA	TOCM791203HNLRLR08	MAURICIO ALBERTO TORRES CORONADO		5.0	1103	07	88	27	E0463	05.0	880083	3		201409	201409	2941.49	
19	19DST0017G	100	TOCM791203SYA	TOCM791203HNLRLR08	MAURICIO ALBERTO TORRES CORONADO		5.0	1103	07	88	29	E0463	05.0	880428	3		201409	201409	2941.49	
19	19DST0017G	100	VACM840207PCA	VACM840207HNLRLR09	MANUEL EDUARDO VARELA DE LA CRUZ		12.0	1103	07	88	27	E0465	12.0	880005	3		201409	201409	7121.42	
19	19DST0017G	100	VADV690208QV6	VADV690208MTCSMR06	VIRGINIA VASCONCELOS DOMINGUEZ		3.0	1103	07	88	10	E0463	03.0	880091	3		201409	201409	1789.11	
19	19DST0017G	100	VADV690208QV6	VADV690208MTCSMR06	VIRGINIA VASCONCELOS DOMINGUEZ		5.0	1103	07	88	10	E0463	05.0	880080	3		201409	201409	2981.87	
19	19DST0017G	100	VADV690208QV6	VADV690208MTCSMR06	VIRGINIA VASCONCELOS DOMINGUEZ		2.0	1103	07	88	11	E0463	02.0	880012	3		201409	201409	1192.75	
19	19DST0017G	100	VIGR681230LW6	VIGR681230HNLRLT09	ROLANDO JAVIER VILLARREAL GUTIERREZ		7.0	1103	07	48	19	E0463	07.0	190116	3		201409	201409	4114.59	
19	19DST0017G	100	VIGR681230LW6	VIGR681230HNLRLT09	ROLANDO JAVIER VILLARREAL GUTIERREZ		15.0	1103	07	48	19	E0463	15.0	190012	3		201409	201409	8818.04	
19	19DST0017G	100	ZAGG811231AE7	ZAGG811231MNLRLR00	GLENDA DIODELHIT ZARAGOZA GARCIA		0.0	1103	07	19	7	A03E03	00.0	200096	2		201409	201409	8596.73	
19	19DST0022S	100	AEGN650114RP7	AEGN650114MTSLLR10	NORMA ALICIA ALEJOS GALLEGOS		7.0	1103	07	19	98	E0463	07.0	191004	3		201409	201409	7121.36	
19	19DST0022S	100	AEGN650114RP7	AEGN650114MTSLLR10	NORMA ALICIA ALEJOS GALLEGOS		2.0	1103	07	48	19	E0463	02.0	190264	3		201409	201409	2034.68	
19	19DST0022S	100	AEGN650114RP7	AEGN650114MTSLLR10	NORMA ALICIA ALEJOS GALLEGOS		3.0	1103	07	48	19	E0463	03.0	190097	3		201409	201409	3052.00	
19	19DST0022S	100	AEGN650114RP7	AEGN650114MTSLLR10	NORMA ALICIA ALEJOS GALLEGOS		16.0	1103	07	48	19	E0463	16.0	190167	3		201409	201409	16281.04	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0022S	100	AEGN650114RP7	AEGN650114MTSLLR10	NORMA ALICIA ALEJOS GALLEGOS		7.0	1103	07	88	10	E0463	07.0	880004	3		201409	201409	7121.36	
19	19DST0022S	100	AEGN650114RP7	AEGN650114MTSLLR10	NORMA ALICIA ALEJOS GALLEGOS		7.0	1103	07	88	27	E0463	07.0	880009	3		201409	201409	7121.36	
19	19DST0022S	100	AUTL580129CR3	AUTL580129HNLGRB04	LEOBARDO AGUIRRE TREVI?O		0.0	1103	07	19	7	S01E08	00.0	200016	2		201409	201409	8321.76	
19	19DST0022S	100	AUTR611031QL8	AUTR611031HNLGRY05	REYNALDO AGUIRRE TREVI?O		0.0	1103	07	19	7	S01E08	00.0	300057	2		201409	201409	8321.76	
19	19DST0022S	100	CAGK750410288	CAGK750410MNLNSNN10	KEENDY LUCIA CASAS GONZALEZ		0.0	1103	07	19	7	A01E05	00.0	200014	2		201409	201409	8275.61	
19	19DST0022S	100	GACJ630206K19	GACJ630206HNLNRV06	JUAN GARCIA CAVAZOS		0.0	1103	07	29	88	E0421	00.0	880002	4		201409	201409	39076.30	
19	19DST0022S	100	LUMH710307HZ1	LUMH710307HNLNLM03	HOMERO ARNOLDO LUNA MOLINA		0.0	1103	07	29	88	T05E08	00.0	880008	2		201409	201409	8973.59	
19	19DST0022S	100	LURL550520LR1	LURL550520HNLGDS00	JOSE LUIS LUGO RODRIGUEZ		0.0	1103	07	19	7	S01E07	00.0	200116	2		201409	201409	8327.28	
19	19DST0022S	100	MACJ630212854	MACJ630212HNLRRS02	JESUS MARTINEZ DE LA CRUZ		8.0	1103	07	19	98	E0463	08.0	191005	3		201409	201409	13363.76	
19	19DST0022S	100	MACJ630212854	MACJ630212HNLRRS02	JESUS MARTINEZ DE LA CRUZ		3.0	1103	07	27	88	E0463	03.0	880004	3		201409	201409	5010.05	
19	19DST0022S	100	MACJ630212854	MACJ630212HNLRRS02	JESUS MARTINEZ DE LA CRUZ		3.0	1103	07	48	19	E0463	03.0	190355	3		201409	201409	5010.05	
19	19DST0022S	100	MACJ630212854	MACJ630212HNLRRS02	JESUS MARTINEZ DE LA CRUZ		3.0	1103	07	48	19	E0463	03.0	190356	3		201409	201409	5010.05	
19	19DST0022S	100	MACJ630212854	MACJ630212HNLRRS02	JESUS MARTINEZ DE LA CRUZ		3.0	1103	07	48	19	E0463	03.0	190357	3		201409	201409	5010.05	
19	19DST0022S	100	MACJ630212854	MACJ630212HNLRRS02	JESUS MARTINEZ DE LA CRUZ		3.0	1103	07	48	19	E0463	03.0	190526	3		201409	201409	5010.05	
19	19DST0022S	100	MACJ630212854	MACJ630212HNLRRS02	JESUS MARTINEZ DE LA CRUZ		3.0	1103	07	48	19	E0463	03.0	190761	3		201409	201409	5010.05	
19	19DST0022S	100	MACJ630212854	MACJ630212HNLRRS02	JESUS MARTINEZ DE LA CRUZ		4.0	1103	07	48	19	E0463	04.0	190168	3		201409	201409	6680.08	
19	19DST0022S	100	MACJ630212854	MACJ630212HNLRRS02	JESUS MARTINEZ DE LA CRUZ		6.0	1103	07	48	19	E0463	06.0	190151	3		201409	201409	10020.12	
19	19DST0022S	100	MACJ630212854	MACJ630212HNLRRS02	JESUS MARTINEZ DE LA CRUZ		6.0	1103	07	48	19	E0463	06.0	190152	3		201409	201409	10020.12	
19	19DST0022S	100	MOMM661210EN3	MOMM661210HNLNRR07	MARTIN MONTES MARTINEZ		2.0	1103	07	88	23	E0463	02.0	880059	3		201409	201409	1194.68	
19	19DST0022S	100	MOMM661210EN3	MOMM661210HNLNRR07	MARTIN MONTES MARTINEZ		3.0	1103	07	88	24	E0463	03.0	880040	3		201409	201409	1792.01	
19	19DST0022S	100	MOMM661210EN3	MOMM661210HNLNRR07	MARTIN MONTES MARTINEZ		5.0	1103	07	88	27	E0463	05.0	880156	3		201409	201409	2986.69	
19	19DST0022S	100	OEFA690804G80	OEFA690804MNLLLD06	ADRIANA MARGARITA OLVERA FLORES		0.0	1103	07	19	7	A01E03	00.0	200210	2		201409	201409	8650.20	
19	19DST0022S	100	RORG581212AG7	RORG581212HNLDDY00	JOSE GUADALUPE RODRIGUEZ REYES		4.0	1103	07	88	10	E0465	04.0	880011	3		201409	201409	3108.40	
19	19DST0022S	100	RORG581212AG7	RORG581212HNLDDY00	JOSE GUADALUPE RODRIGUEZ REYES		4.0	1103	07	88	10	E0465	04.0	880012	3		201409	201409	3108.40	
19	19DST0022S	100	RORG581212AG7	RORG581212HNLDDY00	JOSE GUADALUPE RODRIGUEZ REYES		6.0	1103	07	88	25	E0465	06.0	880039	3		201409	201409	4662.60	
19	19DST0022S	100	RORG581212AG7	RORG581212HNLDDY00	JOSE GUADALUPE RODRIGUEZ REYES		4.0	1103	07	88	26	E0463	04.0	880036	3		201409	201409	3108.40	
19	19DST0022S	100	RORG581212AG7	RORG581212HNLDDY00	JOSE GUADALUPE RODRIGUEZ REYES		5.0	1103	07	88	27	E0465	05.0	880017	3		201409	201409	3885.48	
19	19DST0022S	100	RORG581212AG7	RORG581212HNLDDY00	JOSE GUADALUPE RODRIGUEZ REYES		8.0	1103	07	88	29	E0465	08.0	880071	3		201409	201409	6218.75	
19	19DST0022S	100	SAHV790101QK6	SAHV790101MNLNRR07	VERONICA LIZETH SANCHEZ HERNANDEZ		0.0	1103	07	19	7	A01E03	00.0	200070	2		201409	201409	8623.20	
19	19DST0022S	100	TARA870928F79	TARA870928HNLMDL00	ALVARO TAMEZ RODRIGUEZ		0.0	1103	07	88	10	S01E08	00.0	880020	2		201409	201409	8267.26	
19	19DST0022S	100	VALI690611QQ1	VALI690611MNLPL07	ILUVINDA DEL VALLE LOPEZ		6.0	1103	07	88	26	E0463	06.0	880170	3		201409	201409	3526.80	
19	19DST0022S	100	VALI690611QQ1	VALI690611MNLPL07	ILUVINDA DEL VALLE LOPEZ		5.0	1103	07	88	27	E0463	05.0	880122	3		201409	201409	2938.99	
19	19DST0022S	100	VALI690611QQ1	VALI690611MNLPL07	ILUVINDA DEL VALLE LOPEZ		5.0	1103	07	88	29	E0463	05.0	880366	3		201409	201409	2938.99	
19	19DST0022S	100	VALI690611QQ1	VALI690611MNLPL07	ILUVINDA DEL VALLE LOPEZ		8.0	1103	07	96	19	E0465	08.0	191008	3		201409	201409	4703.30	
19	19DST0042F	100	BAHG621228LV1	BAHG621228HNLRL01	GILBERTO BAILEY HERNANDEZ		6.0	1103	07	48	19	E0463	06.0	190394	3		201409	201409	3535.74	
19	19DST0042F	100	BAHG621228LV1	BAHG621228HNLRL01	GILBERTO BAILEY HERNANDEZ		2.0	1103	07	88	11	E0463	02.0	880013	3		201409	201409	1178.58	
19	19DST0042F	100	BAHG621228LV1	BAHG621228HNLRL01	GILBERTO BAILEY HERNANDEZ		3.0	1103	07	88	22	E0463	03.0	880079	3		201409	201409	1767.86	
19	19DST0042F	100	BAHG621228LV1	BAHG621228HNLRL01	GILBERTO BAILEY HERNANDEZ		2.0	1103	07	88	22	E0763	02.0	880006	3		201409	201409	1178.58	
19	19DST0042F	100	BAHG621228LV1	BAHG621228HNLRL01	GILBERTO BAILEY HERNANDEZ		2.0	1103	07	88	22	E0763	02.0	880007	3		201409	201409	1178.58	
19	19DST0042F	100	BAHG621228LV1	BAHG621228HNLRL01	GILBERTO BAILEY HERNANDEZ		2.0	1103	07	88	22	E0763	02.0	880009	3		201409	201409	1178.58	
19	19DST0042F	100	BAHG621228LV1	BAHG621228HNLRL01	GILBERTO BAILEY HERNANDEZ		2.0	1103	07	88	22	E1067	02.0	880019	3		201409	201409	1178.58	
19	19DST0042F	100	BAHG621228LV1	BAHG621228HNLRL01	GILBERTO BAILEY HERNANDEZ		2.0	1103	07	88	22	E1067	02.0	880020	3		201409	201409	1178.58	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0042F	100	BAHG621228LV1	BAHG621228HNLRL01	GILBERTO BAILEY HERNANDEZ		3.0	1103	07	88	26	E0463	03.0	880088	3		201409	201409	1767.86	
19	19DST0042F	100	BAHG621228LV1	BAHG621228HNLRL01	GILBERTO BAILEY HERNANDEZ		3.0	1103	07	88	27	E0463	03.0	880086	3		201409	201409	1767.86	
19	19DST0042F	100	EIMA6303211S2	EIMA630321HTSSRR04	ARTURO ENRIQUE ESPINOSA MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190631	3		201409	201409	2347.08	
19	19DST0042F	100	EIMA6303211S2	EIMA630321HTSSRR04	ARTURO ENRIQUE ESPINOSA MARTINEZ		8.0	1103	07	48	19	E0465	08.0	190534	3		201409	201409	4695.66	
19	19DST0042F	100	EIMA6303211S2	EIMA630321HTSSRR04	ARTURO ENRIQUE ESPINOSA MARTINEZ		6.0	1103	07	73	48	E0465	06.0	480005	3		201409	201409	3520.62	
19	19DST0042F	100	EIMA6303211S2	EIMA630321HTSSRR04	ARTURO ENRIQUE ESPINOSA MARTINEZ		4.0	1103	07	88	11	E0465	04.0	880002	3		201409	201409	2347.08	
19	19DST0042F	100	EIMA6303211S2	EIMA630321HTSSRR04	ARTURO ENRIQUE ESPINOSA MARTINEZ		6.0	1103	07	88	25	E0463	06.0	880067	3		201409	201409	3520.62	
19	19DST0042F	100	GOSM631213MX3	GOSM631213HNLNMR09	MARTIN HORACIO GONZALEZ SAMANIEGO		6.0	1103	07	48	19	E0463	06.0	190100	3		201409	201409	4675.62	
19	19DST0042F	100	GOSM631213MX3	GOSM631213HNLNMR09	MARTIN HORACIO GONZALEZ SAMANIEGO		8.0	1103	07	48	19	E0465	08.0	190172	3		201409	201409	6234.46	
19	19DST0042F	100	GOSM631213MX3	GOSM631213HNLNMR09	MARTIN HORACIO GONZALEZ SAMANIEGO		6.0	1103	07	73	48	E0463	06.0	480002	3		201409	201409	4675.62	
19	19DST0042F	100	LESA760805A41	LESA760805MNLDRR07	MARIA AURORA LEDEZMA SERNA		0.0	1103	07	19	7	A01E03	00.0	200043	2		201409	201409	8623.20	
19	19DST0042F	100	REER6903138JA	REER690313HNLNSD00	RODRIGO RENDON ESCAMILLA		0.0	1103	07	7	19	S01E12	00.0	200003	2		201409	201409	8306.17	
19	19DST0042F	100	ROHL820313FW3	ROHL820313MNLDRLO3	LEILANI BEATRIZ RODRIGUEZ HERNANDEZ		0.0	1103	07	19	7	S01E03	00.0	200014	2		201409	201409	8300.28	
19	19DST0042F	100	TEGJ6711173J6	TEGJ671117HNLZL05	JOEL TELLEZ GUZMAN		4.0	1103	07	48	19	E0463	04.0	190248	3		201409	201409	3113.84	
19	19DST0042F	100	TEGJ6711173J6	TEGJ671117HNLZL05	JOEL TELLEZ GUZMAN		5.0	1103	07	48	19	E0463	05.0	190186	3		201409	201409	3892.28	
19	19DST0042F	100	TEGJ6711173J6	TEGJ671117HNLZL05	JOEL TELLEZ GUZMAN		15.0	1103	07	48	19	E0463	15.0	190043	3		201409	201409	11680.48	
19	19DST0042F	100	TEGJ6711173J6	TEGJ671117HNLZL05	JOEL TELLEZ GUZMAN		2.0	1103	07	88	11	E0465	02.0	880006	3		201409	201409	1556.92	
19	19DST0042F	100	TEGJ6711173J6	TEGJ671117HNLZL05	JOEL TELLEZ GUZMAN		5.0	1103	07	88	12	E0465	05.0	880007	3		201409	201409	3892.28	
19	19DST0042F	100	TEGJ6711173J6	TEGJ671117HNLZL05	JOEL TELLEZ GUZMAN		5.0	1103	07	88	26	E0463	05.0	880126	3		201409	201409	3892.28	
19	19DST0042F	100	TEGJ6711173J6	TEGJ671117HNLZL05	JOEL TELLEZ GUZMAN		3.0	1103	07	95	19	E0463	03.0	190058	3		201409	201409	2335.36	
19	19DST0042F	100	TEGJ6711173J6	TEGJ671117HNLZL05	JOEL TELLEZ GUZMAN		3.0	1103	07	96	19	E0463	03.0	191040	3		201409	201409	2335.36	
19	19DST0042F	100	TERI6705239E2	TERI670523MVZNMRO4	IRMA TENORIO ROMERO		5.0	1103	07	88	10	E0463	05.0	880083	3		201409	201409	2967.25	
19	19DST0042F	100	TERI6705239E2	TERI670523MVZNMRO4	IRMA TENORIO ROMERO		2.0	1103	07	88	11	E0463	02.0	880011	3		201409	201409	1186.90	
19	19DST0042F	100	TERI6705239E2	TERI670523MVZNMRO4	IRMA TENORIO ROMERO		5.0	1103	07	88	27	E0463	05.0	880152	3		201409	201409	2967.25	
19	19DST0042F	100	VIGR681230LW6	VIGR681230HNLTL09	ROLANDO JAVIER VILLARREAL GUTIERREZ		3.0	1103	07	20	19	E0463	03.0	21	3		201409	201409	1763.39	
19	19DTV0027A	100	BETA830213R58	BETA830213HNLRRB06	JOSE ABEL BERAZA TREJO		30.0	1103	07	91	24	E2781	30.0	910007	3		201409	201409	18185.80	
19	19DTV0027A	100	MAGM781208SQ1	MAGM781208MNLNRR06	MARICELA MANRIQUE GARCIA		30.0	1103	07	79	1	E2781	30.0	190010	3		201409	201409	18193.75	
19	19DTV0037H	100	CIRD7501186A7	CIRD750118MVZDR07	DORA ALICIA CRISTOBAL RODRIGUEZ		30.0	1103	07	73	79	E2781	30.0	190015	3		201409	201409	18193.75	
19	19DTV0037H	100	COLR591202DZA	COLR591202HNLRXD06	RODOLFO CORTES LI?AN		30.0	1103	07	73	79	E2781	30.0	190046	3		201409	201409	18250.90	
19	19DTV0041U	100	EOGC751122354	EOGC751122MNLNSC07	CECILIA ESCOTO GONZALEZ		30.0	1103	07	79	98	E2781	30.0	191004	3		201409	201409	31069.15	
19	19DTV0041U	100	FOCJ571112IK7	FOCJ571112HNLML07	JOEL FLORES CAMACHO		30.0	1103	07	73	79	E2781	30.0	190034	3		201409	201409	18211.60	
19	19DTV0041U	100	LOCX6605198E6	LXCA660519HNLNVR04	JOSE ARTURO LONGORIA CAVAZOS		30.0	1103	07	73	79	E2781	30.0	190050	3		201409	201409	18230.50	
19	19DTV0050B	200	BUBA710414GC0	BUBA710414MNLNRR04	ANGELICA MARIA BURCIAGA BONILLA		30.0	1103	07	79	1	E2781	30.0	190015	3		201409	201409	23872.75	
19	19DTV0050B	200	MACJ630806D31	MACJ630806HNLNRR04	JUSTO MARTIN MARTINEZ CAVAZOS		30.0	1103	07	20	79	E2781	30.0	11	3		201409	201409	31054.15	
19	19DTV0050B	200	RAZJ7310303M0	RAZJ731030HTSMVR04	JORGE ANTONIO RAMIREZ ZAVALA		30.0	1103	07	79	98	E2781	30.0	191032	3		201409	201409	23872.75	
19	19DTV0067B	100	FOHE751012KC5	FOHE751012HVZLRM01	EMILIANO FLORES HERNANDEZ		30.0	1103	07	91	22	E2781	30.0	910014	3		201409	201409	18193.75	
19	19DTV0079G	100	HEHH720712S52	HEHH720712HVZRRG04	HUGO CESAR HERNANDEZ HERNANDEZ		30.0	1103	07	79	98	E2781	30.0	191036	3		201409	201409	18185.80	
19	19DTV0079G	100	RAAE700626CQ0	RAAE700626HNLNLYL03	ELEAZAR RAYAS ALEJANDRO		30.0	1103	07	73	79	E2781	30.0	190052	3		201409	201409	23872.75	
19	19ENL0002Z	120	CAPI6712246I7	CAPI671224HNLSDS06	ISRAEL CASTELLANO PEDROZA		10.0	1103	07	20	38	E7305	10.0	201004	3		201409	201409	1769.00	
19	19ENL0002Z	120	FOGN671101D35	FOGN671101MNLNRR02	NEREYDA DE LOS ANGELES FLORES GONZALEZ		10.0	1103	07	99	38	E7305	10.0	991003	3		201409	201409	1769.00	
19	19ENL0002Z	120	GOPR600510MJ9	GOPR600510MNLNRR05	RUSBELINA GONZALEZ PADILLA		10.0	1103	07	20	38	E7305	10.0	201002	3		201409	201409	1769.00	
19	19ENL0002Z	120	REME660823LC4	REME660823MNLNRR06	ELVIA GUADALUPE REYES MENDEZ		10.0	1103	07	20	38	E7305	10.0	201001	3		201409	201409	1769.00	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19ENL0002Z	120	ROMG6811108KA	ROMG681110HNLDRLO5	GILBERTO RODRIGUEZ MARIN		10.0	1103	07	20	38	E7305	10.0	201003	3		201409	201409	1769.00	
19	19ENL0002Z	120	TEGS730113I18	TEGS730113MNLRRN02	SANDRA LETICIA TREVIÑO GONZALEZ		10.0	1103	07	99	38	E7305	10.0	991002	3		201409	201409	1769.00	
19	19ENL0002Z	120	VAMD680604F15	VAMD680604MNLRRN08	DIANA DINORAH VALDEZ MORENO		10.0	1103	07	99	38	E7305	10.0	991001	3		201409	201409	1769.00	
19	19FIS0010P	400	DOCR570409J87	DOCR570409HNLRY03	RAYMUNDO DOMINGUEZ CORTEZ		0.0	1103	07	77	10	E0301	00.0	770001	4		201409	201409	69327.84	
19	19FIS0019G	100	GUAD4901039F9	GUAD490103HSPZLN01	DANIEL GUZMAN ALARCON		0.0	1103	07	24	77	E0301	00.0	770003	4		201409	201409	45493.09	
19	19FIZ0016T	400	MARR570114T84	MARR570114MTSRDS09	ROSA ELIA MARTINEZ RODRIGUEZ		0.0	1103	07	73	12	E0201	00.0	9	4		201409	201409	74497.97	
19	19FIZ0016T	400	MORN6910108W1	MORN691010MNLNDN04	NANCY ARACELI MONTALVO RODRIGUEZ		0.0	1103	07	19	3	A03E03	00.0	200036	2		201409	201409	8664.73	
19	19FIZ0016T	400	SOAN690608131	SOAN690608MNLRLR03	NORMA ANGELICA SOLIS ALANIS		0.0	1103	07	19	12	E0281	00.0	195020	3		201409	201409	22754.61	
19	19FIZ0019Q	400	GUVR420413PU7	GUVR420413MNLRLS06	ROSALINDA GUERRERO VILLARREAL		0.0	1103	07	12	50	E0201	00.0	1687	4		201409	201409	58982.82	
19	19FIZ0020F	400	BEGJ611213RL1	BEGJ611213MNLNRN06	JUANA MARIA BENAVIDES GUERRERO		0.0	1103	07	27	44	E0201	00.0	440004	4		201409	201409	74509.92	
19	19FIZ0020F	400	MOAG720204CB2	MOAG720204HNLVLL02	GILBERTO MOYA ALMENDAREZ		0.0	1103	07	19	3	A03E03	00.0	200039	2		201409	201409	8596.73	
19	19FIZ0023C	400	B EGL600505A21	B EGL600505MNLNRR05	LAURA NELLY BENAVIDES GUERRERO		0.0	1103	07	27	44	E0201	00.0	440002	4		201409	201409	46852.24	
19	19FIZ0056U	400	TECM690513P48	TECM690513HNLRRV02	MARIO ALBERTO GERARDO TREVIÑO CAVAZOS		0.0	1103	07	19	3	A03E03	00.0	200041	2		201409	201409	8664.73	
19	19FIZ0056U	400	TOGM551120UZ5	TOGM551120HNLRRG08	MIGUEL TORRES GUERRERO		0.0	1103	07	24	44	E0201	00.0	440001	4		201409	201409	74509.92	
19	19FIZ0075I	400	AARM600827D43	AARM600827MNLMDR08	MARTHA AMARO RODRIGUEZ		0.0	1103	07	44	10	E0201	00.0	440001	4		201409	201409	58982.82	
19	19FIZ0075I	400	ROQT641016I71	ROQT641016MNLDSR09	MARIA TERESA RODRIGUEZ QUISTIANO		0.0	1103	07	19	3	A03E03	00.0	200064	2		201409	201409	8664.73	
19	19FIZ0093Y	400	HEMH570405KQ7	HEMH570405MNLRLR01	HILDA HERNANDEZ MARTINEZ		0.0	1103	07	12	50	E0201	00.0	1332	4		201409	201409	58982.82	
19	19FIZ0093Y	400	PALV7701254XA	PALV770125MNLZDR02	VIRGINIA DE LA PAZ LEDEZMA		0.0	1103	07	19	3	A01E03	00.0	200026	2		201409	201409	8636.70	
19	19FJS0009P	400	AAAS741028K12	AAAS741028MNLRLR06	SILVIA MIREYA ALMAGUER ALANIS		0.0	1103	07	19	3	A03E03	00.0	200021	2		201409	201409	8651.23	
19	19FJS0009P	400	AATE730519S89	AATE730519HNLRYD08	EDILBERTO AYALA TORRES		0.0	1103	07	19	3	A01E03	00.0	200020	2		201409	201409	8636.70	
19	19FJS0009P	400	LEMJ5903107HA	LEMJ590310HNLNS00	JESUS LLERLA MONTALVO		0.0	1103	07	19	3	S01E03	00.0	200014	2		201409	201409	8340.78	
19	19FJS0009P	400	MEBG580427F14	MEBG580427MNLRLD11	GUADALUPE MARISELA MERCADO BALDERAS		0.0	1103	07	12	73	E0205	00.0	190001	4		201409	201409	83149.40	
19	19FJZ0006B	400	MACG5909118RA	MACG590911MNLTRL09	GLORIA SYLVIA MATA CORTES		0.0	1103	07	24	11	E0105	00.0	110004	4		201409	201409	83138.16	
19	19FJZ0006B	400	REDS6912092Q4	REDS691209MNLVMO04	SANDRA LUZ REYES DOMINGUEZ		0.0	1103	07	19	2	S01E08	00.0	200136	2		201409	201409	8308.26	
19	19FSE0015O	400	FOLE6711267K5	FOLE671126HNLRLD06	EDUARDO FEDERICO FLORES LEAL		0.0	1103	07	19	4	S01E03	00.0	300039	2		201409	201409	8300.28	
19	19FSE0015O	400	VIHM580815EX0	VIHM580815MNLRLR05	MARTHA ELVA VILLALON HERNANDEZ		0.0	1103	07	24	22	E0633	00.0	220006	4		201409	201409	44337.07	
19	19FSE0029R	400	COTJ630908UWA	COTJ630908HNLRLR01	JUAN MANUEL COLUNGA TORRES		0.0	1103	07	29	22	E0633	00.0	220002	4		201409	201409	27989.52	
19	19FUA0014H	100	BEYA911017NT2	BEYA911017MNLNXD07	AIDE FABIOLA BENAVENTE YA#EZ		0.0	1103	07	22	12	E0687	00.0	220014	3		201409	201409	11859.44	
19	19FUA0014H	100	GOHT8701207J1	GOHT870120MNLNRN02	TANIA ELIZABETH GONZALEZ HARO		0.0	1103	07	29	22	E0689	00.0	220031	3		201409	201409	13279.17	
19	19FUA0014H	100	GUCH660209QT4	GUCH660209HNLJNG05	HUGO LUIS GUAJARDO CANTU		0.0	1103	07	19	16	E0687	00.0	190124	3		201409	201409	15757.99	
19	19FUA0014H	100	GUSJ5510286N0	GUSJ551028HNLRLN01	JUAN HUGO GUERRA SALDIVAR		0.0	1103	07	19	4	S01E08	00.0	200008	2		201409	201409	8335.26	
19	19FUA0014H	100	LEFA661130E29	LEFA661130MNLRLN08	ANGELICA MARIA LEAL FLORES		0.0	1103	07	12	51	E0281	00.0	129926	3		201409	201409	11418.84	
19	19FUA0014H	100	OIFD750728PE4	OIFD750728MNLRLN01	DIANA VALERIA ORTIZ FLORES		0.0	1103	07	37	1	E0687	00.0	190043	3		201409	201409	11891.10	
19	19FUA0014H	100	ROGA831124178	ROGA831124MNLMSMN00	ANA ITZEL DE LA ROSA GOMEZ		0.0	1103	07	73	37	E0687	00.0	190327	3		201409	201409	11859.44	
19	19FUA0014H	100	VAIE840512QT4	VAIE840512MTSLNS05	ESTHER GUADALUPE VALADEZ INFANTE		0.0	1103	07	22	12	E0687	00.0	220010	3		201409	201409	11859.44	
19	19FUA0015G	100	GAVG551024RN1	GAVG551024MOCRZL15	GELSIA GARCIA VAZQUEZ		0.0	1103	07	19	4	T26E03	00.0	200047	2		201409	201409	10295.59	
19	19FUA0015G	100	GODC820710H79	GODC820710MNLNSN02	DIANA CECILIA GONZALEZ CASTILLA		0.0	1103	07	73	21	E0687	00.0	190011	3		201409	201409	11897.32	
19	19FUA0015G	100	LOSI6301088P1	LOSI630108MNLPLR06	IRMA YOLANDA LOPEZ SALINAS		0.0	1103	07	73	37	E0629	00.0	190077	4		201404	201409	83700.08	
19	19FUA0015G	100	PEGA640501V54	PEGA640501HNLRRN04	ANGEL MARIO PEREZ GARCIA		0.0	1103	07	19	16	E0687	00.0	190201	3		201409	201409	20620.91	
19	19FUA0015G	100	PEZJ670601T42	PEZJ670601HNLRRV05	JESUS MARIA PERALES ZAVALA		0.0	1103	07	37	97	E0687	00.0	190022	3		201409	201409	26777.53	
19	19FUA0015G	100	RESR660131ME1	RESR660131MNLVLS03	ROSA ELIA REYES SOLIS		0.0	1103	07	99	37	E0689	00.0	190005	3		201409	201409	16455.36	
19	19FUA0015G	100	RORN551103EE4	RORN551103MNLDDN04	NANCY DIANA RODRIGUEZ RODRIGUEZ		0.0	1103	07	22	24	E0687	00.0	220019	3		201409	201409	15737.48	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0015G	100	SAHM7703142K3	SAHM770314HNLNRR04	MARLOM DANIEL SANCHEZ HERNANDEZ		0.0	1103	07	19	16	E0687	00.0	190416	3		201409	201409	11905.88	
19	19FUA0015G	100	VAFB660228168	VAFB660228MNLNLL00	BLANCA LETICIA VALDEZ DE LA FUENTE		0.0	1103	07	19	4	A03E03	00.0	200006	2		201409	201409	8664.73	
19	19FUA0025N	100	EIMW750822K27	EIMW750822MNLNLL05	WENDY SYOMAHARA ELIZONDO MEZA		0.0	1103	07	73	37	E0689	00.0	190084	3		201409	201409	13325.61	
19	19FUA0025N	100	GACB7610305J3	GACB761030MNLNRR08	BRENDA KARENY GARZA CONTRERAS		0.0	1103	07	19	4	A03E03	00.0	200079	2		201409	201409	8637.73	
19	19FUA0025N	100	GAPE6512201T6	GAPE651220MNLNRR01	MARIA ESTHELA GARATE PEREZ		0.0	1103	07	73	37	E0687	00.0	190191	3		201409	201409	11937.18	
19	19FUA0025N	100	IARA641020NW1	IARA641020MNLBYN03	ANA BERTHA IBARRA REYES		0.0	1103	07	73	12	E0281	00.0	780	3		201409	201409	15141.25	
19	19FUA0025N	100	QUDS610424PY3	QUDS610424MCCTLR07	SARA QUETZ DELGADO		0.0	1103	07	22	23	E0687	00.0	220047	3		201409	201409	11944.72	
19	19FUA0025N	100	RAMC9107161M3	RAMC910716MNLNRR13	CARMEN ROCIO RAMIREZ MARTINEZ		0.0	1103	07	73	37	E0687	00.0	190221	3		201409	201409	11859.44	
19	19FUA0025N	100	SARY831023M4A	SARY831023MNLVLD07	YOLANDA SAAVEDRA RODRIGUEZ		0.0	1103	07	37	97	E0687	00.0	190005	3		201409	201409	11885.37	
19	19FUA0092L	200	IAFJ740830355	IAFJ740830HNLBLS04	JESUS RUTILO IBARRA FLORES		0.0	1103	07	19	4	S01E03	00.0	200012	2		201409	201409	8272.78	
19	19FUA0092L	200	LOAJ620103T72	LOAJ620103HNLPRN00	JUAN JOSE LOPEZ ARANDA		0.0	1103	07	73	37	E0629	00.0	190105	4		201404	201409	131362.69	
19	19FUA0092L	200	LOAJ620103T72	LOAJ620103HNLPRN00	JUAN JOSE LOPEZ ARANDA		0.0	1103	07	95	37	E0687	00.0	190001	3		201404	201408	-14772.70	
19	19FUA0092L	200	PAFJ591015BQ7	PAFJ591015HSPRLN05	JUAN JESUS PARDO FLORES		0.0	1103	07	73	37	E0687	00.0	190054	3		201409	201409	20598.20	
19	19FUA0092L	200	PEZJ670601T42	PEZJ670601HNLRRV05	JESUS MARIA PERALES ZAVALA		0.0	1103	07	37	97	E0687	00.0	190023	3		201409	201409	26770.48	
19	19FUA0092L	200	RURF890715HK0	RURF890715MOCZSR02	FRANA NANET RUIZ RIOS		0.0	1103	07	73	37	E0687	00.0	190092	3		201409	201409	11859.44	
19	19FUA0095I	100	AEVS751130DXA	AEVS751130MNLRLS05	SUSANA IRASEMA ARREDONDO VALDEZ		0.0	1103	07	19	16	E0687	00.0	190204	3		201409	201409	11905.88	
19	19FUA0095I	100	AUPB770202GK8	AUPB770202MNLGXR00	BRENDA MIREYA AGUIRRE PE?A		0.0	1103	07	37	98	E0687	00.0	191032	3		201409	201409	11903.05	
19	19FUA0095I	100	CAGH8411055V9	CAGH841105HNLNCC05	HECTOR YAHIR CANTU GONZALEZ		0.0	1103	07	37	97	E0687	00.0	190019	3		201409	201409	11859.44	
19	19FUA0095I	100	GAVS830107A62	GAVS830107MNLRLN04	SANDRA MARCELA GARZA VILLALON		0.0	1103	07	22	12	E0689	00.0	220014	3		201409	201409	13279.17	
19	19FUA0095I	100	GOMA690930UQ7	GOMA690930MNLNRR06	ANA MARIA GONZALEZ MARTINEZ		0.0	1103	07	22	27	E0687	00.0	220032	3		201409	201409	11885.37	
19	19FUA0095I	100	GUGM780406IB5	GUGM780406MNLRRY09	MAYELA GUERRA GARZA		0.0	1103	07	22	11	E0687	00.0	220008	3		201409	201409	11859.44	
19	19FUA0095I	100	MAWE7905018B9	MAWE790501MNLRL07	ELISA MARTINEZ WILLIAMS		0.0	1103	07	19	16	E0687	00.0	190183	3		201409	201409	11859.44	
19	19FUA0095I	100	RAHE830905LZ6	RAHE830905MNLRRS07	MARIA ESTHELA RAMOS HERNANDEZ		0.0	1103	07	19	16	E0687	00.0	190040	3		201409	201409	11859.44	
19	19FUA0095I	100	ROED8610045X3	ROED861004HNLBSV04	DAVID ROBLES ESPINO		0.0	1103	07	22	29	E0687	00.0	220017	3		201409	201409	11859.44	
19	19FUA0095I	100	ROPC700304GZ0	ROPC700304MNLBZS09	CASIMIRA ROBLEDO PAEZ		0.0	1103	07	19	2	A03E03	00.0	200042	2		201409	201409	8651.23	
19	19FUA0095I	100	SAAA590524EZ7	SAAA590524HNLNLD09	ADRIAN TRINIDAD SANCHEZ ALANIS		0.0	1103	07	73	37	E0687	00.0	190230	3		201409	201409	33818.19	
19	19FUA0095I	100	SAHS590127EV2	SAHS590127MNLNLL07	SILVIA GUADALUPE SANCHEZ HINOJOSA		0.0	1103	07	22	29	E0629	00.0	220004	4		201409	201409	39782.27	
19	19FUA0095I	100	SART871113AN3	SART871113MNLNDN08	TANIA SANCHEZ RODRIGUEZ		0.0	1103	07	22	27	E0687	00.0	220109	3		201409	201409	11859.44	
19	19FUA0095I	100	TETB850122LF5	TETB850122MNLRRR02	BRENDA EDITH TREVI#O TORRES		0.0	1103	07	73	37	E0687	00.0	190385	3		201409	201409	11885.37	
19	19FUA0095I	100	UUCL710901IT4	UUCL710901MNLRL01	LILIANA URRUTIA CARRILLO		0.0	1103	07	96	37	E0687	00.0	191008	3		201409	201409	11905.88	
19	19FUA0095I	100	ZARE730611KD0	ZARE730611HNLPDF02	EFRAIN ZAPATA RODRIGUEZ		0.0	1103	07	22	12	E0689	00.0	220003	3		201409	201409	16455.36	
19	19FUA0226K	100	AAOM750114DGO	AAOM750114MSRLCC04	MACRINA ALMADA OCHOA		0.0	1103	07	22	27	E0687	00.0	220029	3		201409	201409	11885.37	
19	19FUA0226K	100	AAOT8908253Y7	AAOT890825MNLMLR07	TERESITA DE JESUS AMAYA OLAGUE		0.0	1103	07	22	27	E0687	00.0	220048	3		201409	201409	11859.44	
19	19FUA0226K	100	AAVM650906A85	AAVM650906MNLNLR00	MARTHA JEANINE ALVAREZ DE LA VEGA		0.0	1103	07	29	22	E0689	00.0	220029	3		201409	201409	13279.17	
19	19FUA0226K	100	LECE7110154B8	LECE711015MNLNDD00	EDNA GUADALUPE LECEA CONTRERAS		0.0	1103	07	22	29	E0689	00.0	220005	3		201409	201409	13279.17	
19	19FUA0226K	100	ROMA870307J14	ROMA870307MNLNLD09	ANALI PAMELA DE LA ROSA MALDONADO		0.0	1103	07	22	27	E0687	00.0	220062	3		201409	201409	11859.44	
19	19FUA0226K	100	ROVP631212HI1	ROVP631212MNLNLD09	PAULA RODRIGUEZ VILLALON		0.0	1103	07	29	22	A01E03	00.0	220011	2		201409	201409	8636.70	
19	19FUA0226K	100	SARF840725F95	SARF840725MNLNDR05	FARIDE SANTOS RODRIGUEZ		0.0	1103	07	22	29	E0687	00.0	220001	3		201409	201409	11859.44	
19	19FUA0226K	100	UIIL9011158U8	UIIL901115MNLNRR05	IVETTE URDIALES LUNA		0.0	1103	07	22	12	E0687	00.0	220008	3		201409	201409	11859.44	
19	19FUA0226K	100	VASN890710R98	VASN890710MNLNLD08	NIDIA NALLELY VALENZUELA SALAZAR		0.0	1103	07	37	1	E0687	00.0	190039	3		201409	201409	4931.37	
19	19FUA0226K	100	VEGG650219AQ4	VEGG650219HNLNLS01	GUSTAVO VELOQUIO GONZALEZ		0.0	1103	07	22	25	E0629	00.0	220007	4		201409	201409	28221.91	
19	19FUA0242B	100	AAAM881006L63	AAAM881006MNLNRY03	MAYRA EDITH ALVAREZ ARAIZA		0.0	1103	07	25	22	E0687	00.0	220009	3		201409	201409	4931.37	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0242B	100	AAGP651218779	AAGP651218MNLVLT03	PATRICIA ALVAREZ GUEVARA		0.0	1103	07	73	37	E0629	00.0	190132	4		201404	201409	164348.99	
19	19FUA0242B	100	GUPE880720PR3	GUPE880720MNLRL03	ELVA PATRCIA GUILLEN PEREZ		0.0	1103	07	19	16	E0687	00.0	190336	3		201409	201409	11859.44	
19	19FUA0242B	100	LEGB5312274U8	LEGB531227MNLRL04	BLANCA LILIA LEAL GUERRA		0.0	1103	07	19	16	E0687	00.0	190300	3		201409	201409	26793.19	
19	19FUA0242B	100	LEUJ8603097V1	LEUJ860309MNLNRD00	JUDITH ALEJANDRA DE LEON URESTI		0.0	1103	07	19	16	E0687	00.0	190412	3		201409	201409	11859.44	
19	19FUA0242B	100	PEPJ7802122P7	PEPJ780212HNLDLN00	JUAN PABLO PEDRAZA PLATA		0.0	1103	07	19	4	A03E03	00.0	300056	2		201409	201409	8624.23	
19	19FUA0242B	100	RABM8007194E3	RABM800719MNLMMNY00	MAYRA VIOLETA RAMIREZ BENAVIDES		0.0	1103	07	73	37	E0687	00.0	190382	3		201409	201409	11891.10	
19	19FUA0242B	100	SIND660114R17	SIND660114MNLVNV05	DIANA NELLY SILVA NAVA		0.0	1103	07	37	97	E0689	00.0	190005	3		201409	201409	13325.61	
19	19FUA0242B	100	TIGC900312RM2	TIGC900312MNLJRR07	CARMEN ALEJANDRA TIJERINA GARZA		0.0	1103	07	19	16	E0687	00.0	190431	3		201409	201409	11859.44	
19	19FUA0243A	100	BOGM6807218S5	BOGM680721MNLNRR03	MARICELA BONILLA GONZALEZ		0.0	1103	07	19	4	A01E03	00.0	200018	2		201409	201409	8650.20	
19	19FUA0243A	100	PAFJ591015BQ7	PAFJ591015HSPRLN05	JUAN JESUS PARDO FLORES		0.0	1103	07	73	37	E0687	00.0	190383	3		201409	201409	23718.83	
19	19FUA0243A	100	RODM770501H36	RODM770501MNLDXR02	MARTHA PATRICIA RODRIGUEZ DOPEZ		0.0	1103	07	37	73	E0629	00.0	190111	4		201405	201409	38858.00	
19	19FUA0243A	100	SOPM691229V20	SOPM691229HTCMRL08	MILTON SOMOZA PEREZ		0.0	1103	07	19	16	E0689	00.0	190077	3		201409	201409	13305.10	
19	19FUA0244Z	100	AAJM751029N92	AAJM751029MNLRR06	MIREIDA ELIZABETH ALMAGUER JORGE		0.0	1103	07	19	16	E0687	00.0	190281	3		201409	201409	11859.44	
19	19FUA0244Z	100	AAVN621102L11	AAVN621102MNLZLN01	NANCY SIRENIA ALMAGUER VIEZCA		0.0	1103	07	37	73	E0629	00.0	190070	4		201409	201409	50369.60	
19	19FUA0244Z	100	AIGK8201018W3	AIGK820101MNLRR05	KATYA MAYELA ARIZPE GRACIA		0.0	1103	07	22	22	E0687	00.0	220057	3		201409	201409	20586.78	
19	19FUA0244Z	100	BELL850509FC2	BELL850509MNLRLP00	LILIANA BERLANGA LOPEZ		0.0	1103	07	19	16	E0687	00.0	190310	3		201409	201409	11859.44	
19	19FUA0244Z	100	CIMV660131S74	CIMV660131MDFHDR06	VIRGINIA CHICANO MEDINA		0.0	1103	07	22	27	E0687	00.0	220017	3		201409	201409	15737.48	
19	19FUA0244Z	100	FOJJ7203163X3	FOJJ720316MNLMS02	MARIA DE JESUS DOLORES FLORES JAIME		0.0	1103	07	22	12	E0689	00.0	220007	3		201409	201409	13337.56	
19	19FUA0244Z	100	HECE870429BE4	HECE870429MTRRR05	EDNA ARACELY HERRERA CARDENAS		0.0	1103	07	19	16	E0687	00.0	190202	3		201409	201409	4938.42	
19	19FUA0244Z	100	MAPN780228MH7	MAPN780228MNLTD03	NADIA MILLICETH MATA PUENTE		0.0	1103	07	22	27	E0687	00.0	220082	3		201409	201409	11891.10	
19	19FUA0244Z	100	MOAF851018Y4	MOAF851018MNLNGB08	FABIOLA MONCAYO AGUILAR		0.0	1103	07	29	22	T26E03	00.0	220003	2		201409	201409	10295.59	
19	19FUA0244Z	100	OIGJ800917D73	OIGJ800917HNLVNR00	JORGE ALBERTO OVIEDO GONZALEZ		0.0	1103	07	22	27	E0687	00.0	220034	3		201409	201409	11885.37	
19	19FZF0009M	400	GASA650604M11	GASA650604HNLNLN06	JOSE ANTONIO GAONA SALAZAR		0.0	1103	07	33	13	E0701	00.0	330008	4		201409	201409	43406.64	
19	19FZF0034L	400	LOTM640710S26	LOTM640710HCLPJR08	MARIO LOPEZ TEJEDA		2.0	1103	07	11	29	E0763	02.0	110052	3		201409	201409	1559.54	
19	19FZF0034L	400	LOTM640710S26	LOTM640710HCLPJR08	MARIO LOPEZ TEJEDA		2.0	1103	07	15	97	E0763	02.0	190027	3		201409	201409	1559.54	
19	19FZF0034L	400	LOTM640710S26	LOTM640710HCLPJR08	MARIO LOPEZ TEJEDA		3.0	1103	07	19	15	E0792	03.0	190063	3		201409	201409	2339.29	
19	19FZF0034L	400	LOTM640710S26	LOTM640710HCLPJR08	MARIO LOPEZ TEJEDA		3.0	1103	07	73	15	E0763	03.0	190038	3		201409	201409	2339.29	
19	19FZF0034L	400	LOTM640710S26	LOTM640710HCLPJR08	MARIO LOPEZ TEJEDA		26.0	1103	07	73	15	E0763	26.0	190016	3		201409	201409	20277.62	
19	19FZF0034L	400	LOTM640710S26	LOTM640710HCLPJR08	MARIO LOPEZ TEJEDA		6.0	1103	07	95	15	E0763	06.0	190010	3		201409	201409	4678.62	
19	19FZP0006W	100	ROGL610530L52	ROGL610530MNLNDZ00	LUZ DEL CARMEN RODRIGUEZ GONZALEZ		0.0	1103	07	73	21	E0101	00.0	28	4		201409	201409	74509.92	
19	19FZP0006W	100	SARA680804HC4	SARA680804MNLVLY07	ALMA DELIA SALAS REYNA		0.0	1103	07	19	2	A03E03	00.0	200008	2		201409	201409	8664.73	
19	19FZP0009T	100	AAMJ681123IE7	AAMJ681123MNLVYN08	JUANA MARIA ALVAREZ MOYA		0.0	1103	07	19	2	A01E03	00.0	200006	2		201409	201409	8636.70	
19	19FZP0009T	100	RUAG481212F64	RUAG481212MCLZGD08	MARIA GUADALUPE RUIZ AGUIRRE		0.0	1103	07	24	11	E0101	00.0	110003	4		201409	201409	74497.97	
19	19FZP0010I	100	GAE630730BIA	GAE630730MNLRSV03	MARIA EVELIA DE LA GARZA ESCALANTE		0.0	1103	07	24	11	E0101	00.0	110012	4		201409	201409	74521.17	
19	19FZP0010I	100	IAGC660310AC7	IAGC660310MNLRL02	CELIA ISLAS GARCIA		0.0	1103	07	3	19	S01E07	00.0	200074	2		201409	201409	8313.78	
19	19FZP0023M	100	GAGY620926CC6	GAGY620926MNLRLN00	YOLANDA GARZA GONZALEZ		0.0	1103	07	24	11	E0101	00.0	110007	4		201409	201409	74509.92	
19	19FZP0050J	100	HEGG700709MN1	HEGG700709MNLRT07	GRACIELA HERNANDEZ GUTIERREZ		0.0	1103	07	11	10	A01E03	00.0	110003	2		201409	201409	19680.40	
19	19FZP0050J	100	ROOS581221IV7	ROOS581221MNLVNV09	SANJUANA ROCHA OVALLE		0.0	1103	07	73	21	E0101	00.0	190002	4		201409	201409	36337.67	
19	19FZP0053G	100	ROLL600512E26	ROLL600512MNLDLZ03	MARIA DE LA LUZ RODRIGUEZ LEAL		0.0	1103	07	83	21	E0101	00.0	12	4		201409	201409	41600.97	
19	19FZP0053G	100	VASS700918C58	VASS700918MNLVNV05	SANDRA LUZ VALDES SALAZAR		0.0	1103	07	11	29	A01E03	00.0	110016	2		201409	201409	8595.70	
19	19FZP0069H	100	LODB6408204U1	LODB640820MNLPLZ18	BLANCA ELENA LOPEZ DIAZ		0.0	1103	07	73	21	E0101	00.0	190009	4		201409	201409	74503.94	
19	19FZT0008G	400	ROARS80421H96	ROARS80421HNLDLB09	ROBERTO RODRIGUEZ ALMAGUER		0.0	1103	07	88	11	E0401	00.0	880001	4		201409	201409	71387.24	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19HMC0003P	200	EARH630707VBA	EARH630707HNLSMR02	HERMINIO ELOY ESCALONA RAMOS		0.0	1103	07	73	60	E1331	00.0	190016	3		201409	201409	13483.27	
19	19HMC0003P	200	FOCJ590208TT5	FOCJ590208HNLLRN08	JUAN MANUEL FLORES DE LA CRUZ		0.0	1103	07	73	60	E1331	00.0	190055	3		201409	201409	13467.63	
19	19HMC0003P	200	GAPK760322473	GAPK760322MNLLRR13	KARINA MATZALLANY GALLARDO PERALES		0.0	1103	07	73	60	E1305	00.0	190009	4		201409	201409	17585.41	
19	19HMC0003P	200	LUBD621229615	LUBD621229HTSMLV09	DAVID LUMBRERAS BOLA?OS		0.0	1103	07	73	60	E1331	00.0	190002	3		201409	201409	13498.93	
19	19HMC0003P	200	ROPL680528143	ROPL680528MNLSDL02	LILIANA ROSAS POUA		0.0	1103	07	73	60	E1331	00.0	190036	3		201409	201409	13452.85	
19	19HMC0003P	200	ROTJ681224BE0	ROTJ681224HNLDNR09	JUAN MANUEL RODRIGUEZ TORRES		0.0	1103	07	73	60	E1331	00.0	190006	3		201409	201409	13483.27	
19	19DES0019M	100	AAAM680207PU2	AAAM680207MNLLRR03	MARICELA ALVAREZ ARMENDARIZ		0.0	1103	07	19	6	A01E03	00.0	200201	2		201409	201409	8623.20	
19	19DES0019M	100	AADM7608204A0	AADM760820MCLLLB00	MABEL GUADALUPE ALARCON DELGADO		4.0	1103	07	73	13	E0363	04.0	115	3		201409	201409	2351.20	
19	19DES0019M	100	AADM7608204A0	AADM760820MCLLLB00	MABEL GUADALUPE ALARCON DELGADO		4.0	1103	07	73	13	E0363	04.0	510	3		201409	201409	2351.20	
19	19DES0019M	100	AADM7608204A0	AADM760820MCLLLB00	MABEL GUADALUPE ALARCON DELGADO		3.0	1103	07	95	13	E0363	03.0	190008	3		201409	201409	1763.39	
19	19DES0019M	100	BAZA820902LV9	BAZA820902HNLLX04	ALDER ERIC BALDERAS ZU?IGA		0.0	1103	07	19	6	S01E07	00.0	200034	2		201409	201409	8272.78	
19	19DES0019M	100	BEVJ660618B49	BEVJ660618HNLLRN08	JUAN ANTONIO BENITEZ VARGAS		0.0	1103	07	19	6	T03E03	00.0	200066	2		201409	201409	9359.05	
19	19DES0019M	100	CAGN611213RM5	CAGN611213MNLLRN06	NANCY GUADALUPE CANTU GARCIA		0.0	1103	07	19	6	A01E03	00.0	200042	2		201409	201409	8650.20	
19	19DES0019M	100	CAGS660807AC5	CAGS660807MCHHRL16	SILVIA GUADALUPE CHAVEZ GRANADOS		0.0	1103	07	20	13	A01E20	00.0	6	2		201409	201409	8288.17	
19	19DES0019M	100	CORA6405212IA	CORA640521MNLSDN02	MARIA ANTONIA COSTILLA RODRIGUEZ		19.0	1103	07	13	96	E0363	19.0	190077	3		201409	201409	11212.57	
19	19DES0019M	100	CORA6405212IA	CORA640521MNLSDN02	MARIA ANTONIA COSTILLA RODRIGUEZ		4.0	1103	07	19	13	E0392	04.0	190081	3		201409	201409	2359.88	
19	19DES0019M	100	CORA6405212IA	CORA640521MNLSDN02	MARIA ANTONIA COSTILLA RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	190255	3		201409	201409	1769.90	
19	19DES0019M	100	CORA6405212IA	CORA640521MNLSDN02	MARIA ANTONIA COSTILLA RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	190666	3		201409	201409	1769.90	
19	19DES0019M	100	CORA6405212IA	CORA640521MNLSDN02	MARIA ANTONIA COSTILLA RODRIGUEZ		4.0	1103	07	73	13	E0363	04.0	190293	3		201409	201409	2359.88	
19	19DES0019M	100	CORA6405212IA	CORA640521MNLSDN02	MARIA ANTONIA COSTILLA RODRIGUEZ		3.0	1103	07	96	13	E0363	03.0	191024	3		201409	201409	1769.90	
19	19DES0019M	100	CORA6405212IA	CORA640521MNLSDN02	MARIA ANTONIA COSTILLA RODRIGUEZ		3.0	1103	07	99	13	E0363	03.0	190034	3		201409	201409	1769.90	
19	19DES0019M	100	CUCF690213JL3	CUCF690213HNLLRN01	FRANCISCO CRUZ CANTU		2.0	1103	07	13	54	E0363	02.0	1628	3		201409	201409	1559.48	
19	19DES0019M	100	CUCF690213JL3	CUCF690213HNLLRN01	FRANCISCO CRUZ CANTU		19.0	1103	07	73	13	E0363	19.0	190121	3		201409	201409	14816.84	
19	19DES0019M	100	CUCF690213JL3	CUCF690213HNLLRN01	FRANCISCO CRUZ CANTU		6.0	1103	07	77	29	E0363	06.0	770180	3		201409	201409	4678.44	
19	19DES0019M	100	CUCF690213JL3	CUCF690213HNLLRN01	FRANCISCO CRUZ CANTU		3.0	1103	07	95	13	E0363	03.0	190040	3		201409	201409	2339.20	
19	19DES0019M	100	DOGC680211572	DOGC680211MNLMLR08	CLAUDIA YADIRA DOMINGUEZ GARCIA		1.0	1103	07	13	96	E0363	01.0	190051	3		201409	201409	588.05	
19	19DES0019M	100	DOGC680211572	DOGC680211MNLMLR08	CLAUDIA YADIRA DOMINGUEZ GARCIA		19.0	1103	07	13	96	E0363	19.0	190085	3		201409	201409	11173.52	
19	19DES0019M	100	EUTJ751202T12	EUTJ751202HCLRS01	JESUS LUIS ALFONSO ESQUIVEL TREVI?O		0.0	1103	07	28	77	S01E03	00.0	770002	2		201409	201409	8272.78	
19	19DES0019M	100	FOGJ610125ET6	FOGJ610125MNLLRN02	MARIA JUANA FLORES GARCIA		22.0	1103	07	13	54	E0363	22.0	2203	3		201409	201409	36744.04	
19	19DES0019M	100	FOGJ610125ET6	FOGJ610125MNLLRN02	MARIA JUANA FLORES GARCIA		7.0	1103	07	19	13	E0392	07.0	190011	3		201409	201409	11690.13	
19	19DES0019M	100	FOGJ610125ET6	FOGJ610125MNLLRN02	MARIA JUANA FLORES GARCIA		1.0	1103	07	73	13	E0363	01.0	290	3		201409	201409	1670.01	
19	19DES0019M	100	FOGJ610125ET6	FOGJ610125MNLLRN02	MARIA JUANA FLORES GARCIA		8.0	1103	07	73	13	E0363	08.0	219	3		201409	201409	13360.16	
19	19DES0019M	100	FOGJ610125ET6	FOGJ610125MNLLRN02	MARIA JUANA FLORES GARCIA		4.0	1103	07	96	13	E0363	04.0	191005	3		201409	201409	6680.08	
19	19DES0019M	100	FOHC641109S93	FOHC641109HCLLR06	CARLOS MANUEL FLORES HERNANDEZ		1.0	1103	07	73	13	E0363	01.0	190241	3		201409	201409	588.65	
19	19DES0019M	100	FOHC641109S93	FOHC641109HCLLR06	CARLOS MANUEL FLORES HERNANDEZ		19.0	1103	07	73	13	E0363	19.0	190288	3		201409	201409	11185.13	
19	19DES0019M	100	FOHC641109S93	FOHC641109HCLLR06	CARLOS MANUEL FLORES HERNANDEZ		2.0	1103	07	73	13	E0365	02.0	190051	3		201409	201409	486.84	
19	19DES0019M	100	GASE6310195D3	GASE631019MNLRNG09	MARIA EUGENIA DEL ROBLE GARAY SANCHEZ		7.0	1103	07	73	13	E0363	07.0	464	3		201409	201409	4119.94	
19	19DES0019M	100	GASE6310195D3	GASE631019MNLRNG09	MARIA EUGENIA DEL ROBLE GARAY SANCHEZ		19.0	1103	07	73	13	E0363	19.0	190381	3		201409	201409	11185.27	
19	19DES0019M	100	GASE6310195D3	GASE631019MNLRNG09	MARIA EUGENIA DEL ROBLE GARAY SANCHEZ		4.0	1103	07	73	13	E0365	04.0	190014	3		201409	201409	2354.26	
19	19DES0019M	100	GASE6310195D3	GASE631019MNLRNG09	MARIA EUGENIA DEL ROBLE GARAY SANCHEZ		2.0	1103	07	73	13	E0371	02.0	190113	3		201409	201409	1177.13	
19	19DES0019M	100	GASE6310195D3	GASE631019MNLRNG09	MARIA EUGENIA DEL ROBLE GARAY SANCHEZ		3.0	1103	07	99	13	E0363	03.0	190106	3		201409	201409	1765.68	
19	19DES0019M	100	GASM621217J57	GASM621217HNLLMLN05	MANUEL DE JESUS GAMEZ SALDIVAR		0.0	1103	07	73	13	E0341	00.0	190068	4		201409	201409	31232.65	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0019M	100	GOCM670903GB5	GOCM670903MNLNSR06	MARTHA EUGENIA GONZALEZ CASAS		1.0	1103	07	13	96	E0363	01.0	190041	3		201409	201409	778.57	
19	19DES0019M	100	GOCM670903GB5	GOCM670903MNLNSR06	MARTHA EUGENIA GONZALEZ CASAS		2.0	1103	07	27	77	E0363	02.0	770008	3		201409	201409	1557.18	
19	19DES0019M	100	GOCM670903GB5	GOCM670903MNLNSR06	MARTHA EUGENIA GONZALEZ CASAS		3.0	1103	07	73	13	E0363	03.0	254	3		201409	201409	2335.75	
19	19DES0019M	100	GOCM670903GB5	GOCM670903MNLNSR06	MARTHA EUGENIA GONZALEZ CASAS		3.0	1103	07	73	13	E0363	03.0	190096	3		201409	201409	2335.75	
19	19DES0019M	100	GOCM670903GB5	GOCM670903MNLNSR06	MARTHA EUGENIA GONZALEZ CASAS		7.0	1103	07	73	13	E0363	07.0	286	3		201409	201409	5450.11	
19	19DES0019M	100	GOCM670903GB5	GOCM670903MNLNSR06	MARTHA EUGENIA GONZALEZ CASAS		19.0	1103	07	73	13	E0363	19.0	190092	3		201409	201409	14796.04	
19	19DES0019M	100	GOCM670903GB5	GOCM670903MNLNSR06	MARTHA EUGENIA GONZALEZ CASAS		1.0	1103	07	77	26	E0363	01.0	770001	3		201409	201409	778.57	
19	19DES0019M	100	GOCM670903GB5	GOCM670903MNLNSR06	MARTHA EUGENIA GONZALEZ CASAS		1.0	1103	07	77	29	E0363	01.0	770025	3		201409	201409	778.57	
19	19DES0019M	100	HEBM751225E51	HEBM751225MNLRRR09	MARINA ELIZABETH HERNANDEZ BARRON		0.0	1103	07	19	6	A03E03	00.0	200046	2		201409	201409	8624.23	
19	19DES0019M	100	HEGL620222PK7	HEGL620222HNLRRS03	JOSE LUIS HERNANDEZ GARCIA		1.0	1103	07	73	13	E0363	01.0	190103	3		201409	201409	587.79	
19	19DES0019M	100	HEGL620222PK7	HEGL620222HNLRRS03	JOSE LUIS HERNANDEZ GARCIA		2.0	1103	07	73	13	E0363	02.0	96	3		201409	201409	1175.60	
19	19DES0019M	100	HEGL620222PK7	HEGL620222HNLRRS03	JOSE LUIS HERNANDEZ GARCIA		2.0	1103	07	73	13	E0363	02.0	190320	3		201409	201409	1175.60	
19	19DES0019M	100	HEGL620222PK7	HEGL620222HNLRRS03	JOSE LUIS HERNANDEZ GARCIA		7.0	1103	07	73	13	E0363	07.0	190033	3		201409	201409	4114.74	
19	19DES0019M	100	HEGL620222PK7	HEGL620222HNLRRS03	JOSE LUIS HERNANDEZ GARCIA		7.0	1103	07	73	13	E0365	07.0	190015	3		201409	201409	4114.59	
19	19DES0019M	100	HELA6502254CA	HELA650225MSPRJL09	ALICIA HERRERA LEIJA		3.0	1103	07	13	54	E0363	03.0	1263	3		201409	201409	1767.86	
19	19DES0019M	100	HELA6502254CA	HELA650225MSPRJL09	ALICIA HERRERA LEIJA		19.0	1103	07	13	96	E0363	19.0	190223	3		201409	201409	11199.05	
19	19DES0019M	100	HELA6502254CA	HELA650225MSPRJL09	ALICIA HERRERA LEIJA		2.0	1103	07	73	13	E0363	02.0	268	3		201409	201409	1178.58	
19	19DES0019M	100	HELA6502254CA	HELA650225MSPRJL09	ALICIA HERRERA LEIJA		7.0	1103	07	73	13	E0363	07.0	534	3		201409	201409	4125.02	
19	19DES0019M	100	HELA6502254CA	HELA650225MSPRJL09	ALICIA HERRERA LEIJA		2.0	1103	07	73	13	E0365	02.0	90	3		201409	201409	488.10	
19	19DES0019M	100	HELA6502254CA	HELA650225MSPRJL09	ALICIA HERRERA LEIJA		2.0	1103	07	73	13	E0371	02.0	190104	3		201409	201409	1178.58	
19	19DES0019M	100	HELA6502254CA	HELA650225MSPRJL09	ALICIA HERRERA LEIJA		2.0	1103	07	99	13	E1067	02.0	190027	3		201409	201409	1178.58	
19	19DES0019M	100	HEMA740721SK3	HEMA740721HNLRRND04	ADOLFO HERNANDEZ MONTELONGO		3.0	1103	07	73	13	E0363	03.0	190379	3		201409	201409	1760.30	
19	19DES0019M	100	HEMA740721SK3	HEMA740721HNLRRND04	ADOLFO HERNANDEZ MONTELONGO		6.0	1103	07	73	13	E0363	06.0	190080	3		201409	201409	3520.62	
19	19DES0019M	100	HEMA740721SK3	HEMA740721HNLRRND04	ADOLFO HERNANDEZ MONTELONGO		2.0	1103	07	73	13	E0763	02.0	190113	3		201409	201409	1173.54	
19	19DES0019M	100	HEMA740721SK3	HEMA740721HNLRRND04	ADOLFO HERNANDEZ MONTELONGO		4.0	1103	07	73	13	E0763	04.0	190035	3		201409	201409	2347.08	
19	19DES0019M	100	HEMA740721SK3	HEMA740721HNLRRND04	ADOLFO HERNANDEZ MONTELONGO		4.0	1103	07	77	29	E0363	04.0	770068	3		201409	201409	2347.08	
19	19DES0019M	100	HEMA740721SK3	HEMA740721HNLRRND04	ADOLFO HERNANDEZ MONTELONGO		5.0	1103	07	95	13	E0363	05.0	190018	3		201409	201409	2933.84	
19	19DES0019M	100	HERA4707183SA	HERA470718HNGTRND03	ADOLFO HERNANDEZ RENDON		0.0	1103	07	73	13	E0321	00.0	190024	4		201409	201409	62386.32	
19	19DES0019M	100	HEZH770224NE1	HEZH770224MNLRRV03	HORTENCIA ALEJANDRA HERNANDEZ ZAVALA		1.0	1103	07	73	13	E0363	01.0	284	3		201409	201409	588.05	
19	19DES0019M	100	HEZH770224NE1	HEZH770224MNLRRV03	HORTENCIA ALEJANDRA HERNANDEZ ZAVALA		7.0	1103	07	73	13	E0363	07.0	256	3		201409	201409	4116.44	
19	19DES0019M	100	HEZH770224NE1	HEZH770224MNLRRV03	HORTENCIA ALEJANDRA HERNANDEZ ZAVALA		1.0	1103	07	77	23	E0363	01.0	770011	3		201409	201409	242.81	
19	19DES0019M	100	HEZH770224NE1	HEZH770224MNLRRV03	HORTENCIA ALEJANDRA HERNANDEZ ZAVALA		3.0	1103	07	96	13	E0363	03.0	191051	3		201409	201409	1764.18	
19	19DES0019M	100	IACJ620517KN9	IACJ620517HJCNRQ02	JOAQUIN INFANTE CARDENAS		0.0	1103	07	19	6	S01E07	00.0	200021	2		201409	201409	8327.28	
19	19DES0019M	100	LASJ561227MF7	LASJ561227HNLRRND09	JUAN LLANAS SANTANA		2.0	1103	07	13	98	E0763	02.0	191006	3		201409	201409	2038.30	
19	19DES0019M	100	LASJ561227MF7	LASJ561227HNLRRND09	JUAN LLANAS SANTANA		5.0	1103	07	19	13	E1092	05.0	190001	3		201409	201409	5095.73	
19	19DES0019M	100	LASJ561227MF7	LASJ561227HNLRRND09	JUAN LLANAS SANTANA		2.0	1103	07	77	10	E0763	02.0	770044	3		201409	201409	2038.30	
19	19DES0019M	100	LASJ561227MF7	LASJ561227HNLRRND09	JUAN LLANAS SANTANA		5.0	1103	07	77	10	E0763	05.0	770001	3		201409	201409	5095.73	
19	19DES0019M	100	LASJ561227MF7	LASJ561227HNLRRND09	JUAN LLANAS SANTANA		6.0	1103	07	77	10	E0763	06.0	770001	3		201409	201409	6114.90	
19	19DES0019M	100	LASJ561227MF7	LASJ561227HNLRRND09	JUAN LLANAS SANTANA		19.0	1103	07	77	10	E0763	19.0	770002	3		201409	201409	19366.68	
19	19DES0019M	100	LASJ561227MF7	LASJ561227HNLRRND09	JUAN LLANAS SANTANA		3.0	1103	07	96	13	E0763	03.0	191001	3		201409	201409	3057.43	
19	19DES0019M	100	LEAJ780515L12	LEAJ780515HNLRRND02	JULIO CESAR LEAL AGUIRRE		0.0	1103	07	19	6	T26E03	00.0	200035	2		201409	201409	10323.09	
19	19DES0019M	100	MABP790610L1K1	MABP790610HNLRRND01	PEDRO DANIEL MARES BALDERAS		2.0	1103	07	73	13	E1067	02.0	190019	3		201409	201409	502.27	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0019M	100	MABP790610LK1	MABP790610HNLRLD01	PEDRO DANIEL MARES BALDERAS		4.0	1103	07	77	10	E0363	04.0	770055	3		201409	201409	2385.50	
19	19DES0019M	100	MABP790610LK1	MABP790610HNLRLD01	PEDRO DANIEL MARES BALDERAS		4.0	1103	07	77	29	E0363	04.0	770039	3		201409	201409	2385.50	
19	19DES0019M	100	MACA591215Q19	MACA591215HNLRLN08	ALFREDO MARTINEZ CANTU		3.0	1103	07	13	97	E0363	03.0	190006	3		201409	201409	1769.90	
19	19DES0019M	100	MACA591215Q19	MACA591215HNLRLN08	ALFREDO MARTINEZ CANTU		3.0	1103	07	73	13	E0363	03.0	54	3		201409	201409	1769.90	
19	19DES0019M	100	MACA591215Q19	MACA591215HNLRLN08	ALFREDO MARTINEZ CANTU		19.0	1103	07	73	13	E0365	19.0	190069	3		201409	201409	11210.47	
19	19DES0019M	100	MACA591215Q19	MACA591215HNLRLN08	ALFREDO MARTINEZ CANTU		2.0	1103	07	95	13	E0763	02.0	190008	3		201409	201409	1179.94	
19	19DES0019M	100	MADJ830207161	MADJ830207HNLRLV18	JORGE ALEJANDRO MARTINEZ DAVILA		0.0	1103	07	29	77	S01E03	00.0	770001	2		201409	201409	8272.78	
19	19DES0019M	100	MAJA890223HH1	MAJA890223HNLNML03	ALFREDO DANIEL MANCILLAS JIMENEZ		9.0	1103	07	73	13	E2401	09.0	190004	3		201409	201409	5395.50	
19	19DES0019M	100	MAJO900602FA1	MAJO900602HNLNMMW00	OWEN ELIUD MANCILLAS JIMENEZ		9.0	1103	07	73	13	E2401	09.0	190075	3		201409	201409	5395.50	
19	19DES0019M	100	MALR750814C83	MALR750814HNLRLPM08	RAMON ISRAEL MARTINEZ LOPEZ		0.0	1103	07	23	77	E2333	00.0	770005	1		201409	201409	11596.00	
19	19DES0019M	100	MASI770808813	MASI770808MNLTVL00	IVONNE YADIRA MATA SANCHEZ		0.0	1103	07	73	13	E2331	00.0	20	1		201409	201409	11535.38	
19	19DES0019M	100	MECM5806097Q5	MECM580609HCHLLN03	JOSE MANUEL MELENDEZ CALDERON		5.0	1103	07	13	99	E0763	05.0	190001	3		201409	201409	5095.73	
19	19DES0019M	100	MECM5806097Q5	MECM580609HCHLLN03	JOSE MANUEL MELENDEZ CALDERON		19.0	1103	07	13	99	E0763	19.0	190003	3		201409	201409	19366.53	
19	19DES0019M	100	MECM5806097Q5	MECM580609HCHLLN03	JOSE MANUEL MELENDEZ CALDERON		6.0	1103	07	19	13	E0392	06.0	190059	3		201409	201409	6114.90	
19	19DES0019M	100	MECM5806097Q5	MECM580609HCHLLN03	JOSE MANUEL MELENDEZ CALDERON		6.0	1103	07	73	13	E0763	06.0	190013	3		201409	201409	6114.90	
19	19DES0019M	100	MECM5806097Q5	MECM580609HCHLLN03	JOSE MANUEL MELENDEZ CALDERON		6.0	1103	07	73	13	E0763	06.0	190014	3		201409	201409	6114.90	
19	19DES0019M	100	MOGE660212SV8	MOGE660212MNLNLL08	ELIZABETH MONTES GONZALEZ		25.0	1103	07	13	73	E0363	25.0	190021	3		201409	201409	25465.33	
19	19DES0019M	100	MOGE660212SV8	MOGE660212MNLNLL08	ELIZABETH MONTES GONZALEZ		4.0	1103	07	19	13	E0366	04.0	190017	3		201409	201409	4073.88	
19	19DES0019M	100	MOGE660212SV8	MOGE660212MNLNLL08	ELIZABETH MONTES GONZALEZ		8.0	1103	07	73	13	E0365	08.0	190001	3		201409	201409	8147.76	
19	19DES0019M	100	MOGE660212SV8	MOGE660212MNLNLL08	ELIZABETH MONTES GONZALEZ		5.0	1103	07	77	27	E0363	05.0	770014	3		201409	201409	5092.33	
19	19DES0019M	100	MOHJ860818A87	MOHJ860818HNLRLR01	JAVIER MORENO HERNANDEZ		0.0	1103	07	19	6	S01E07	00.0	200010	2		201409	201409	8272.78	
19	19DES0019M	100	MORG621212IV2	MORG621212HNLNMD04	GUADALUPE RODOLFO MONTELONGO RAMOS		4.0	1103	07	13	54	E0363	04.0	1217	3		201409	201409	2351.20	
19	19DES0019M	100	MORG621212IV2	MORG621212HNLNMD04	GUADALUPE RODOLFO MONTELONGO RAMOS		2.0	1103	07	23	77	E0363	02.0	770005	3		201409	201409	1175.60	
19	19DES0019M	100	MORG621212IV2	MORG621212HNLNMD04	GUADALUPE RODOLFO MONTELONGO RAMOS		3.0	1103	07	73	13	E0363	03.0	414	3		201409	201409	1763.39	
19	19DES0019M	100	MORG621212IV2	MORG621212HNLNMD04	GUADALUPE RODOLFO MONTELONGO RAMOS		4.0	1103	07	73	13	E0365	04.0	190063	3		201409	201409	2351.20	
19	19DES0019M	100	MORG621212IV2	MORG621212HNLNMD04	GUADALUPE RODOLFO MONTELONGO RAMOS		4.0	1103	07	77	26	E0363	04.0	770001	3		201409	201409	2351.20	
19	19DES0019M	100	MUCN700118CW4	MUCN700118MNLXMR04	NORMA LETICIA MU?IZ CAMACHO		0.0	1103	07	19	6	A01E03	00.0	200111	2		201409	201409	8618.70	
19	19DES0019M	100	PACJ580214IN1	PACJ580214HDFGNN05	JUAN AGUSTIN PAGAZA CUANALO		12.0	1103	07	13	54	E0363	12.0	2285	3		201409	201409	7063.92	
19	19DES0019M	100	PACJ580214IN1	PACJ580214HDFGNN05	JUAN AGUSTIN PAGAZA CUANALO		4.0	1103	07	73	13	E0363	04.0	190322	3		201409	201409	2354.64	
19	19DES0019M	100	PANJ680213T57	PANJ680213HNLXLR04	JORGE ELEAZAR PLATAS NU?EZ		1.0	1103	07	13	54	E0363	01.0	990	3		201409	201409	778.57	
19	19DES0019M	100	PANJ680213T57	PANJ680213HNLXLR04	JORGE ELEAZAR PLATAS NU?EZ		2.0	1103	07	13	96	E0363	02.0	190025	3		201409	201409	1557.18	
19	19DES0019M	100	PANJ680213T57	PANJ680213HNLXLR04	JORGE ELEAZAR PLATAS NU?EZ		19.0	1103	07	13	96	E0363	19.0	190266	3		201409	201409	14796.79	
19	19DES0019M	100	PANJ680213T57	PANJ680213HNLXLR04	JORGE ELEAZAR PLATAS NU?EZ		4.0	1103	07	73	13	E0363	04.0	221	3		201409	201409	3114.36	
19	19DES0019M	100	PANJ680213T57	PANJ680213HNLXLR04	JORGE ELEAZAR PLATAS NU?EZ		5.0	1103	07	73	13	E0363	05.0	190004	3		201409	201409	3892.93	
19	19DES0019M	100	PANJ680213T57	PANJ680213HNLXLR04	JORGE ELEAZAR PLATAS NU?EZ		6.0	1103	07	73	13	E0363	06.0	190258	3		201409	201409	4671.54	
19	19DES0019M	100	PANS690617KT4	PANS690617MNLXN06	SANDRA MARIBEL PLATAS NU?EZ		19.0	1103	07	13	96	E0365	19.0	190049	3		201409	201409	11222.52	
19	19DES0019M	100	PANS690617KT4	PANS690617MNLXN06	SANDRA MARIBEL PLATAS NU?EZ		2.0	1103	07	73	13	E0363	02.0	189	3		201409	201409	1180.94	
19	19DES0019M	100	PANS690617KT4	PANS690617MNLXN06	SANDRA MARIBEL PLATAS NU?EZ		6.0	1103	07	73	13	E0363	06.0	190305	3		201409	201409	3542.82	
19	19DES0019M	100	PANS690617KT4	PANS690617MNLXN06	SANDRA MARIBEL PLATAS NU?EZ		4.0	1103	07	73	13	E0365	04.0	190046	3		201409	201409	2361.88	
19	19DES0019M	100	PANS690617KT4	PANS690617MNLXN06	SANDRA MARIBEL PLATAS NU?EZ		6.0	1103	07	73	13	E0365	06.0	202	3		201409	201409	3542.82	
19	19DES0019M	100	PANS690617KT4	PANS690617MNLXN06	SANDRA MARIBEL PLATAS NU?EZ		3.0	1103	07	77	24	E0365	03.0	770003	3		201409	201409	1771.40	
19	19DES0019M	100	PANS690617KT4	PANS690617MNLXN06	SANDRA MARIBEL PLATAS NU?EZ		2.0	1103	07	77	25	E0363	02.0	770010	3		201409	201409	1180.94	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0019M	100	PEPY540201TJ1	PEPY540201MNLRL02	YOLANDA PEREZ PEREZ		0.0	1103	07	19	6	S01E07	00.0	200044	2		201409	201409	8327.28	
19	19DES0019M	100	REAR610415RH4	REAR610415HNLNLO9	RAUL REYES ANDRADE		19.0	1103	07	13	96	E0363	19.0	190315	3		201409	201409	11198.30	
19	19DES0019M	100	REAR610415RH4	REAR610415HNLNLO9	RAUL REYES ANDRADE		2.0	1103	07	73	13	E0363	02.0	109	3		201409	201409	1178.58	
19	19DES0019M	100	REAR610415RH4	REAR610415HNLNLO9	RAUL REYES ANDRADE		2.0	1103	07	77	25	E0363	02.0	770016	3		201409	201409	1178.58	
19	19DES0019M	100	REAR610415RH4	REAR610415HNLNLO9	RAUL REYES ANDRADE		4.0	1103	07	77	25	E0363	04.0	770001	3		201409	201409	2357.16	
19	19DES0019M	100	REAR610415RH4	REAR610415HNLNLO9	RAUL REYES ANDRADE		3.0	1103	07	96	13	E0363	03.0	191075	3		201409	201409	1767.86	
19	19DES0019M	100	REGA710518SW1	REGA710518MNLNLO1	ALICIA MARIBEL REYES GONZALEZ		0.0	1103	07	19	6	A01E03	00.0	200207	2		201409	201409	8595.70	
19	19DES0019M	100	REGA710707HJ7	REGA710707HNLNLO8	ALEJANDRO REYES GONZALEZ		19.0	1103	07	13	96	E0363	19.0	190169	3		201409	201409	11170.59	
19	19DES0019M	100	REGA710707HJ7	REGA710707HNLNLO8	ALEJANDRO REYES GONZALEZ		3.0	1103	07	73	13	E0363	03.0	190586	3		201409	201409	1763.39	
19	19DES0019M	100	REGA710707HJ7	REGA710707HNLNLO8	ALEJANDRO REYES GONZALEZ		5.0	1103	07	77	29	E0363	05.0	770085	3		201409	201409	2938.99	
19	19DES0019M	100	REGA710707HJ7	REGA710707HNLNLO8	ALEJANDRO REYES GONZALEZ		2.0	1103	07	95	13	E0363	02.0	190019	3		201409	201409	1175.60	
19	19DES0019M	100	REGA710707HJ7	REGA710707HNLNLO8	ALEJANDRO REYES GONZALEZ		5.0	1103	07	95	13	E0363	05.0	190057	3		201409	201409	2938.99	
19	19DES0019M	100	SACK771128HA4	SACK771128MNLNNO6	KAMBY JEANNETTE SANCHEZ CANO		0.0	1103	07	73	13	E2331	00.0	190032	1		201409	201409	11535.38	
19	19DES0019M	100	SACK790511DR2	SACK790511MNLNNO9	KIZZY SARAI SANCHEZ CANO		0.0	1103	07	73	13	E2331	00.0	190004	1		201409	201409	11541.11	
19	19DES0019M	100	SAMG8210215U4	SAMG821021HNLNNO8	JOSE GUADALUPE SANCHEZ MENDEZ		7.0	1103	07	73	13	E0363	07.0	266	3		201409	201409	7989.59	
19	19DES0019M	100	SARJ680109P34	SARJ680109HNLNNO8	JOSE DE JESUS SAENZ RINCON		0.0	1103	07	20	13	S01E08	00.0	3	2		201409	201409	8267.26	
19	19DES0019M	100	SICA6305087G5	SICA630508HNLNNO7	ANGEL JOSE SILVA CASTILLO		19.0	1103	07	13	96	E0363	19.0	190261	3		201409	201409	40216.17	
19	19DES0019M	100	SICA6305087G5	SICA630508HNLNNO7	ANGEL JOSE SILVA CASTILLO		3.0	1103	07	23	77	E0363	03.0	770010	3		201409	201409	6349.36	
19	19DES0019M	100	SICA6305087G5	SICA630508HNLNNO7	ANGEL JOSE SILVA CASTILLO		1.0	1103	07	28	77	E0363	01.0	770017	3		201409	201409	2116.44	
19	19DES0019M	100	SICA6305087G5	SICA630508HNLNNO7	ANGEL JOSE SILVA CASTILLO		3.0	1103	07	73	13	E0363	03.0	190020	3		201409	201409	6349.36	
19	19DES0019M	100	SICA6305087G5	SICA630508HNLNNO7	ANGEL JOSE SILVA CASTILLO		7.0	1103	07	73	13	E0363	07.0	503	3		201409	201409	14815.20	
19	19DES0019M	100	SICA6305087G5	SICA630508HNLNNO7	ANGEL JOSE SILVA CASTILLO		1.0	1103	07	73	13	E1067	01.0	24	3		201409	201409	2116.36	
19	19DES0019M	100	SICA6305087G5	SICA630508HNLNNO7	ANGEL JOSE SILVA CASTILLO		3.0	1103	07	77	24	E0363	03.0	770020	3		201409	201409	6349.36	
19	19DES0019M	100	SICA6305087G5	SICA630508HNLNNO7	ANGEL JOSE SILVA CASTILLO		5.0	1103	07	77	27	E0363	05.0	770001	3		201409	201409	10582.28	
19	19DES0019M	100	TELL561229JD3	TELL561229MNLNNT08	LETICIA TENORIO DE LEON		6.0	1103	07	28	77	E0363	06.0	770012	3		201409	201409	3539.82	
19	19DES0019M	100	TELL561229JD3	TELL561229MNLNNT08	LETICIA TENORIO DE LEON		3.0	1103	07	73	13	E0363	03.0	395	3		201409	201409	1769.90	
19	19DES0019M	100	TELL561229JD3	TELL561229MNLNNT08	LETICIA TENORIO DE LEON		6.0	1103	07	73	13	E0363	06.0	190020	3		201409	201409	3539.82	
19	19DES0019M	100	TERM890327IG3	TERM890327MNLNNO7	MARLA BRIGITTE TREVIÑO RAMIREZ		9.0	1103	07	73	13	E2401	09.0	190095	3		201409	201409	5395.50	
19	19DES0019M	100	TUBH760705456	TUBH760705HNLNNO4	HECTOR MANUEL TURRUBIATES BAEZ		0.0	1103	07	19	6	S01E03	00.0	200008	2		201409	201409	8272.78	
19	19DES0019M	100	VARA750712E43	VARA750712MNLNNO2	ALEJANDRA GABRIELA VARGAS REYES		0.0	1103	07	19	6	T03E03	00.0	200014	2		201409	201409	9291.05	
19	19DES0019M	100	VEGM880829F93	VEGM880829MNLNNO6	MARISOL VERA GUERRERO		5.0	1103	07	77	11	E0363	05.0	770007	3		201409	201409	3092.74	
19	19DES0019M	100	VIBC811028CB7	VIBC811028MNLNNO9	CARMEN ARACELY VILLARREAL BARRON		0.0	1103	07	77	10	T05E09	00.0	770007	2		201409	201409	8265.17	
19	19DES0019M	100	VISF650329GR1	VISF650329HNLNNO2	FERNANDO MARTIN VILLARREAL SANCHEZ		2.0	1103	07	13	98	E0363	02.0	191021	3		201409	201409	1176.13	
19	19DES0019M	100	VISF650329GR1	VISF650329HNLNNO2	FERNANDO MARTIN VILLARREAL SANCHEZ		7.0	1103	07	73	13	E0363	07.0	359	3		201409	201409	4116.44	
19	19DES0019M	100	VISF650329GR1	VISF650329HNLNNO2	FERNANDO MARTIN VILLARREAL SANCHEZ		19.0	1103	07	73	13	E0363	19.0	190049	3		201409	201409	11175.17	
19	19DES0019M	100	VISF650329GR1	VISF650329HNLNNO2	FERNANDO MARTIN VILLARREAL SANCHEZ		3.0	1103	07	96	13	E0363	03.0	191040	3		201409	201409	1764.18	
19	19DES0019M	100	ZALI551222RP8	ZALI551222HNLNNO1	ISRAEL ZAMBRANO LUEVANO		1.0	1103	07	73	13	E0363	01.0	190008	3		201409	201409	589.96	
19	19DES0019M	100	ZALI551222RP8	ZALI551222HNLNNO1	ISRAEL ZAMBRANO LUEVANO		19.0	1103	07	73	13	E0363	19.0	190182	3		201409	201409	11209.87	
19	19DES0019M	100	ZALI551222RP8	ZALI551222HNLNNO1	ISRAEL ZAMBRANO LUEVANO		1.0	1103	07	73	13	E0371	01.0	84	3		201409	201409	589.96	
19	19DES0030I	100	BOLB620906GF2	BOLB620906HNLNNO5	BALDOMERO BOTELLO DE LEON		4.0	1103	07	13	54	E0363	04.0	6017	3		201409	201409	3119.08	
19	19DES0030I	100	BOLB620906GF2	BOLB620906HNLNNO5	BALDOMERO BOTELLO DE LEON		2.0	1103	07	13	96	E0363	02.0	190005	3		201409	201409	1559.54	
19	19DES0030I	100	BOLB620906GF2	BOLB620906HNLNNO5	BALDOMERO BOTELLO DE LEON		19.0	1103	07	13	96	E0363	19.0	190035	3		201409	201409	14818.91	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0030I	100	BOLB620906GF2	BOLB620906HNLTLN05	BALDOMERO BOTELLO DE LEON		4.0	1103	07	19	13	E0392	04.0	190099	3		201409	201409	3119.08	
19	19DES0030I	100	BOLB620906GF2	BOLB620906HNLTLN05	BALDOMERO BOTELLO DE LEON		2.0	1103	07	48	19	E0463	02.0	190061	3		201409	201409	1559.54	
19	19DES0030I	100	BOLB620906GF2	BOLB620906HNLTLN05	BALDOMERO BOTELLO DE LEON		1.0	1103	07	73	13	E0363	01.0	412	3		201409	201409	779.75	
19	19DES0030I	100	BOLB620906GF2	BOLB620906HNLTLN05	BALDOMERO BOTELLO DE LEON		3.0	1103	07	73	13	E0363	03.0	190219	3		201409	201409	2339.29	
19	19DES0030I	100	BOLB620906GF2	BOLB620906HNLTLN05	BALDOMERO BOTELLO DE LEON		7.0	1103	07	73	13	E0365	07.0	190017	3		201409	201409	5458.37	
19	19DES0030I	100	CAAJ620416811	CAAJ620416HNLRLN05	JOSE JUAN CARRILLO ALDAPE		2.0	1103	07	77	13	E0363	02.0	770001	3		201409	201409	1180.14	
19	19DES0030I	100	CACM5407246J7	CACM540724MNLNNG09	MAGDALENA SOLEDAD CANTU CANALES		1.0	1103	07	73	13	E0363	01.0	206	3		201409	201409	589.28	
19	19DES0030I	100	CACM5407246J7	CACM540724MNLNNG09	MAGDALENA SOLEDAD CANTU CANALES		3.0	1103	07	73	13	E0363	03.0	20	3		201409	201409	1767.86	
19	19DES0030I	100	CACM5407246J7	CACM540724MNLNNG09	MAGDALENA SOLEDAD CANTU CANALES		4.0	1103	07	73	13	E0363	04.0	190029	3		201409	201409	2357.16	
19	19DES0030I	100	CACM5407246J7	CACM540724MNLNNG09	MAGDALENA SOLEDAD CANTU CANALES		19.0	1103	07	73	13	E0363	19.0	1	3		201409	201409	11197.85	
19	19DES0030I	100	CAGC750817SR3	CAGC750817MNLRLM00	CELIA VERONICA CARRILLO GAMEZ		19.0	1103	07	13	54	E0363	19.0	2805	3		201409	201409	14765.93	
19	19DES0030I	100	CAGC750817SR3	CAGC750817MNLRLM00	CELIA VERONICA CARRILLO GAMEZ		6.0	1103	07	77	29	E0363	06.0	770169	3		201409	201409	4662.60	
19	19DES0030I	100	CALA740119PR8	CALA740119HNLHLB01	ABEL CHAVEZ LEAL		0.0	1103	07	20	13	E2331	00.0	5	1		201409	201409	11535.38	
19	19DES0030I	100	CAMA910830G4A	CAMA910830HNLRRN01	ANDRES CARLIN MORENO		9.0	1103	07	13	54	E2401	09.0	406	3		201409	201409	5395.50	
19	19DES0030I	100	CARD8409162V8	CARD840916HNLNDN05	DANIEL CANTU RODRIGUEZ		12.0	1103	07	73	13	E0361	12.0	36	3		201409	201409	7057.05	
19	19DES0030I	100	CARD8409162V8	CARD840916HNLNDN05	DANIEL CANTU RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	164	3		201409	201409	1763.39	
19	19DES0030I	100	CARD8409162V8	CARD840916HNLNDN05	DANIEL CANTU RODRIGUEZ		4.0	1103	07	73	13	E0363	04.0	89	3		201409	201409	2351.20	
19	19DES0030I	100	CARD8409162V8	CARD840916HNLNDN05	DANIEL CANTU RODRIGUEZ		4.0	1103	07	73	13	E0363	04.0	447	3		201409	201409	2351.20	
19	19DES0030I	100	CARD8409162V8	CARD840916HNLNDN05	DANIEL CANTU RODRIGUEZ		12.0	1103	07	73	13	E0363	12.0	5	3		201409	201409	7053.60	
19	19DES0030I	100	CARL561025P34	CARL561025MNLRRM01	LAURA ANGELICA CARVAJAL RAMOS		0.0	1103	07	73	13	E0341	00.0	29	4		201409	201409	31279.30	
19	19DES0030I	100	COAA790207J77	COAA790207HNLRYR02	ARNULFO CORPUS AYALA		3.0	1103	07	13	54	E0363	03.0	4382	3		201409	201409	1763.39	
19	19DES0030I	100	COAA790207J77	COAA790207HNLRYR02	ARNULFO CORPUS AYALA		2.0	1103	07	13	99	E0365	02.0	190001	3		201409	201409	1175.60	
19	19DES0030I	100	COAA790207J77	COAA790207HNLRYR02	ARNULFO CORPUS AYALA		4.0	1103	07	73	13	E0363	04.0	46	3		201409	201409	2351.20	
19	19DES0030I	100	COAA790207J77	COAA790207HNLRYR02	ARNULFO CORPUS AYALA		3.0	1103	07	77	10	E0365	03.0	770009	3		201409	201409	1763.39	
19	19DES0030I	100	COAA790207J77	COAA790207HNLRYR02	ARNULFO CORPUS AYALA		3.0	1103	07	77	25	E0365	03.0	770004	3		201409	201409	1763.39	
19	19DES0030I	100	COAA790207J77	COAA790207HNLRYR02	ARNULFO CORPUS AYALA		5.0	1103	07	77	29	E0363	05.0	770083	3		201409	201409	2939.29	
19	19DES0030I	100	CUAS731201L77	CUAS731201HHGRLF02	SOFIO CRUZ ALONZO		3.0	1103	07	73	13	E0363	03.0	190470	3		201409	201409	774.45	
19	19DES0030I	100	CUAS731201L77	CUAS731201HHGRLF02	SOFIO CRUZ ALONZO		5.0	1103	07	77	27	E0363	05.0	770025	3		201409	201409	3016.95	
19	19DES0030I	100	CUPN630523MK7	CUPN630523MNLRRN07	NANCY GRACIELA CRUZ PEREZ		19.0	1103	07	13	54	E0363	19.0	1227	3		201409	201409	11169.84	
19	19DES0030I	100	CUPN630523MK7	CUPN630523MNLRRN07	NANCY GRACIELA CRUZ PEREZ		2.0	1103	07	13	97	E1067	02.0	190006	3		201409	201409	1175.60	
19	19DES0030I	100	CUPN630523MK7	CUPN630523MNLRRN07	NANCY GRACIELA CRUZ PEREZ		3.0	1103	07	73	13	E0363	03.0	190364	3		201409	201409	1763.39	
19	19DES0030I	100	CUPN630523MK7	CUPN630523MNLRRN07	NANCY GRACIELA CRUZ PEREZ		3.0	1103	07	77	22	E0363	03.0	770031	3		201409	201409	727.67	
19	19DES0030I	100	CURG400219BE9	CURG391119MGTRNB07	GABINA DE LA CRUZ RANGEL		0.0	1103	07	19	6	S01E07	00.0	200073	2		201409	201409	8340.78	
19	19DES0030I	100	DUCI580731M51	DUCI580731HASRHG01	IGNACIO DURON CHAVEZ		0.0	1103	07	19	6	S01E07	00.0	200105	2		201409	201409	8340.78	
19	19DES0030I	100	DUMA5911237M0	DUMA591123MNLRLR02	ALMA ALICIA DURAN MORALES		0.0	1103	07	19	6	A03E03	00.0	200048	2		201409	201409	8664.73	
19	19DES0030I	100	EIIE5908217WA	EIIE590821MSPLBR02	ERNESTINA ELIGIO IBARRA		4.0	1103	07	73	13	E0363	04.0	537	3		201409	201409	3116.36	
19	19DES0030I	100	EIIE5908217WA	EIIE590821MSPLBR02	ERNESTINA ELIGIO IBARRA		19.0	1103	07	73	13	E0363	19.0	190314	3		201409	201409	14806.29	
19	19DES0030I	100	EIIE5908217WA	EIIE590821MSPLBR02	ERNESTINA ELIGIO IBARRA		12.0	1103	07	73	13	E0371	12.0	190008	3		201409	201409	9349.08	
19	19DES0030I	100	FEHM5108105Q9	FEHM510810MVZRRR07	MERCEDES FERREIRA HERNANDEZ		3.0	1103	07	13	54	E0363	03.0	1017	3		201409	201409	2337.79	
19	19DES0030I	100	FEHM5108105Q9	FEHM510810MVZRRR07	MERCEDES FERREIRA HERNANDEZ		5.0	1103	07	73	13	E0363	05.0	190106	3		201409	201409	3896.33	
19	19DES0030I	100	FEHM5108105Q9	FEHM510810MVZRRR07	MERCEDES FERREIRA HERNANDEZ		6.0	1103	07	73	13	E0363	06.0	99	3		201409	201409	4675.62	
19	19DES0030I	100	FEHM5108105Q9	FEHM510810MVZRRR07	MERCEDES FERREIRA HERNANDEZ		19.0	1103	07	73	13	E0363	19.0	190162	3		201409	201409	14809.71	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0030I	100	FEHM5108105Q9	FEHM510810MVZRRR07	MERCEDES FERREIRA HERNANDEZ		3.0	1103	07	73	13	E0365	03.0	190203	3		201409	201409	2337.79	
19	19DES0030I	100	FEHM5108105Q9	FEHM510810MVZRRR07	MERCEDES FERREIRA HERNANDEZ		3.0	1103	07	73	13	E0371	03.0	37	3		201409	201409	2337.79	
19	19DES0030I	100	FEHM5108105Q9	FEHM510810MVZRRR07	MERCEDES FERREIRA HERNANDEZ		3.0	1103	07	96	13	E0365	03.0	191007	3		201409	201409	2337.79	
19	19DES0030I	100	GAGC7601152E3	GAGC760115MNLRRN05	CARMEN MARCELA GARZA GONZALEZ		0.0	1103	07	19	13	A01E03	00.0	200063	2		201409	201409	8623.20	
19	19DES0030I	100	GALN6604129J8	GALN660412MNLRRG06	NORA AMELIA GARCIA LUGO		5.0	1103	07	73	13	E0363	05.0	10	3		201409	201409	2949.84	
19	19DES0030I	100	GALN6604129J8	GALN660412MNLRRG06	NORA AMELIA GARCIA LUGO		5.0	1103	07	73	13	E0363	05.0	190046	3		201409	201409	2949.84	
19	19DES0030I	100	GAPM810820BK0	GAPM810820MNLRRZ02	MARILU GARZA DE LA PAZ		0.0	1103	07	73	13	E2331	00.0	190069	1		201409	201409	11509.45	
19	19DES0030I	100	GATC690114SS2	GATC690114MNLRLV00	CLAUDIA ISABEL GARZA TOVAR		3.0	1103	07	28	77	E0365	03.0	770002	3		201409	201409	732.14	
19	19DES0030I	100	GATC690114SS2	GATC690114MNLRLV00	CLAUDIA ISABEL GARZA TOVAR		1.0	1103	07	73	13	E0363	01.0	46	3		201409	201409	589.28	
19	19DES0030I	100	GATC690114SS2	GATC690114MNLRLV00	CLAUDIA ISABEL GARZA TOVAR		4.0	1103	07	73	13	E0363	04.0	32	3		201409	201409	2357.16	
19	19DES0030I	100	GATC690114SS2	GATC690114MNLRLV00	CLAUDIA ISABEL GARZA TOVAR		4.0	1103	07	73	13	E0363	04.0	190121	3		201409	201409	2357.16	
19	19DES0030I	100	GATC690114SS2	GATC690114MNLRLV00	CLAUDIA ISABEL GARZA TOVAR		4.0	1103	07	73	13	E0363	04.0	190283	3		201409	201409	976.20	
19	19DES0030I	100	GATC690114SS2	GATC690114MNLRLV00	CLAUDIA ISABEL GARZA TOVAR		3.0	1103	07	77	10	E0363	03.0	770089	3		201409	201409	1767.86	
19	19DES0030I	100	GATC690114SS2	GATC690114MNLRLV00	CLAUDIA ISABEL GARZA TOVAR		3.0	1103	07	96	13	E0363	03.0	191047	3		201409	201409	732.14	
19	19DES0030I	100	GATJ571120CW4	GATJ571120HNLRRN09	JUAN CARLOS GARZA TREVI?O		6.0	1103	07	19	13	E0366	06.0	190020	3		201409	201409	6111.90	
19	19DES0030I	100	GATJ571120CW4	GATJ571120HNLRRN09	JUAN CARLOS GARZA TREVI?O		5.0	1103	07	24	77	E0365	05.0	770001	3		201409	201409	5093.23	
19	19DES0030I	100	GATJ571120CW4	GATJ571120HNLRRN09	JUAN CARLOS GARZA TREVI?O		3.0	1103	07	73	13	E0365	03.0	37	3		201409	201409	3055.93	
19	19DES0030I	100	GATJ571120CW4	GATJ571120HNLRRN09	JUAN CARLOS GARZA TREVI?O		3.0	1103	07	73	13	E0365	03.0	38	3		201409	201409	3055.93	
19	19DES0030I	100	GATJ571120CW4	GATJ571120HNLRRN09	JUAN CARLOS GARZA TREVI?O		6.0	1103	07	73	13	E0365	06.0	194	3		201409	201409	6111.90	
19	19DES0030I	100	GATJ571120CW4	GATJ571120HNLRRN09	JUAN CARLOS GARZA TREVI?O		19.0	1103	07	73	13	E0365	19.0	190102	3		201409	201409	19357.93	
19	19DES0030I	100	GAVL630206RV3	GAVL630206MTSRLT02	LETICIA GARCIA VILLARREAL		0.0	1103	07	19	6	A03E03	00.0	200030	2		201409	201409	8624.23	
19	19DES0030I	100	GOAJ460826F55	GOAJ460826HNLNGN05	JUAN JOSE GONZALEZ AGUILERA		6.0	1103	07	73	13	E0365	06.0	292	3		201409	201409	3531.96	
19	19DES0030I	100	GOAJ460826F55	GOAJ460826HNLNGN05	JUAN JOSE GONZALEZ AGUILERA		1.0	1205	15	13	73	E0363	01.0	190007	3		201409	201409	172.62	
19	19DES0030I	100	GOAJ460826F55	GOAJ460826HNLNGN05	JUAN JOSE GONZALEZ AGUILERA		3.0	1205	15	73	13	E0363	03.0	356	3		201409	201409	517.86	
19	19DES0030I	100	GORC850926V94	GORC850926HNLMDR00	CRUZ NORBERTO GOMEZ RODRIGUEZ		3.0	1103	07	73	13	E0365	03.0	190213	3		201409	201409	1834.13	
19	19DES0030I	100	GORC850926V94	GORC850926HNLMDR00	CRUZ NORBERTO GOMEZ RODRIGUEZ		3.0	1103	07	77	10	E0365	03.0	770015	3		201409	201409	1834.13	
19	19DES0030I	100	GUAJ560813UR1	GUAJ560813HNLJGR01	JORGE GUAJARDO AGUIRRE		6.0	1103	07	19	13	E0392	06.0	190037	3		201409	201409	6114.90	
19	19DES0030I	100	GUAJ560813UR1	GUAJ560813HNLJGR01	JORGE GUAJARDO AGUIRRE		1.0	1103	07	73	13	E0363	01.0	160	3		201409	201409	1019.13	
19	19DES0030I	100	GUAJ560813UR1	GUAJ560813HNLJGR01	JORGE GUAJARDO AGUIRRE		1.0	1103	07	73	13	E0363	01.0	190125	3		201409	201409	1019.13	
19	19DES0030I	100	GUAJ560813UR1	GUAJ560813HNLJGR01	JORGE GUAJARDO AGUIRRE		4.0	1103	07	73	13	E0363	04.0	242	3		201409	201409	4076.60	
19	19DES0030I	100	GUAJ560813UR1	GUAJ560813HNLJGR01	JORGE GUAJARDO AGUIRRE		8.0	1103	07	73	13	E0363	08.0	54	3		201409	201409	8153.20	
19	19DES0030I	100	GUAJ560813UR1	GUAJ560813HNLJGR01	JORGE GUAJARDO AGUIRRE		22.0	1103	07	73	13	E0363	22.0	18	3		201409	201409	22424.90	
19	19DES0030I	100	GUVL681215986	GUVL681215MNLRGZ06	MARIA DE LA LUZ GURROLA VEGA		9.0	1103	07	13	53	E2401	09.0	128	3		201409	201409	5288.21	
19	19DES0030I	100	GUVL681215986	GUVL681215MNLRGZ06	MARIA DE LA LUZ GURROLA VEGA		9.0	1103	07	77	12	E2401	09.0	770007	3		201409	201409	5288.21	
19	19DES0030I	100	HEAC7610029Y5	HEAC761002HNLRRMS02	CESAR ALFREDO HERNANDEZ AMARO		1.0	1103	07	73	13	E0363	01.0	392	3		201409	201409	588.67	
19	19DES0030I	100	HEAC7610029Y5	HEAC761002HNLRRMS02	CESAR ALFREDO HERNANDEZ AMARO		3.0	1103	07	73	13	E0363	03.0	190340	3		201409	201409	1765.97	
19	19DES0030I	100	HEAC7610029Y5	HEAC761002HNLRRMS02	CESAR ALFREDO HERNANDEZ AMARO		6.0	1103	07	73	13	E0363	06.0	190233	3		201409	201409	3531.96	
19	19DES0030I	100	HEAC7610029Y5	HEAC761002HNLRRMS02	CESAR ALFREDO HERNANDEZ AMARO		12.0	1103	07	73	13	E0365	12.0	12	3		201409	201409	7064.52	
19	19DES0030I	100	HEAF480307AD7	HEAF480307HMNRLL00	FILIBERTO HERNANDEZ ALBA		0.0	1103	07	19	6	S01E07	00.0	200088	2		201409	201409	8340.78	
19	19DES0030I	100	IAGM811009PB6	IAGM811009MNLBRG04	MAGALY DENICE IBARRA GARCIA		0.0	1103	07	73	13	E2333	00.0	4	1		201409	201409	11533.92	
19	19DES0030I	100	KECA700307IR1	KECA700307HNLRSLO4	ALEJANDRO KRETSCH CASTELLANOS		1.0	1103	07	73	13	E0363	01.0	300	3		201409	201409	589.78	
19	19DES0030I	100	KECA700307IR1	KECA700307HNLRSLO4	ALEJANDRO KRETSCH CASTELLANOS		2.0	1103	07	73	13	E0363	02.0	190294	3		201409	201409	1179.58	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0030I	100	KECA700307IR1	KECA700307HNLRSLO4	ALEJANDRO KRETSCH CASTELLANOS		3.0	1103	07	73	13	E0363	03.0	270	3		201409	201409	1769.36	
19	19DES0030I	100	KECA700307IR1	KECA700307HNLRSLO4	ALEJANDRO KRETSCH CASTELLANOS		4.0	1103	07	73	13	E0363	04.0	558	3		201409	201409	2359.16	
19	19DES0030I	100	KECA700307IR1	KECA700307HNLRSLO4	ALEJANDRO KRETSCH CASTELLANOS		1.0	1103	07	73	13	E0365	01.0	55	3		201409	201409	589.78	
19	19DES0030I	100	KECA700307IR1	KECA700307HNLRSLO4	ALEJANDRO KRETSCH CASTELLANOS		19.0	1103	07	73	13	E0365	19.0	190046	3		201409	201409	11209.30	
19	19DES0030I	100	KECA700307IR1	KECA700307HNLRSLO4	ALEJANDRO KRETSCH CASTELLANOS		5.0	1103	07	95	13	E0363	05.0	190044	3		201409	201409	2948.94	
19	19DES0030I	100	LOHC701006M80	LOHC701006HNLPRS09	CESAR DEUSDEDIT LOPEZ HERNANDEZ		3.0	1103	07	13	1	E0363	03.0	190016	3		201409	201409	732.14	
19	19DES0030I	100	LOHC701006M80	LOHC701006HNLPRS09	CESAR DEUSDEDIT LOPEZ HERNANDEZ		19.0	1103	07	13	96	E0363	19.0	190306	3		201409	201409	11197.55	
19	19DES0030I	100	LOHC701006M80	LOHC701006HNLPRS09	CESAR DEUSDEDIT LOPEZ HERNANDEZ		3.0	1103	07	77	10	E0363	03.0	770095	3		201409	201409	1767.86	
19	19DES0030I	100	LUMF660317B92	LUMF660317MNLNLT09	FLORINDA NIDIA LUNA MATA		3.0	1103	07	77	22	E0363	03.0	770028	3		201409	201409	783.09	
19	19DES0030I	100	LUMF660317B92	LUMF660317MNLNLT09	FLORINDA NIDIA LUNA MATA		4.0	1103	07	77	29	E0363	04.0	770097	3		201409	201409	2425.09	
19	19DES0030I	100	MABA460618RG2	MABA460618MNLTRN02	MARIA ANTONIA MATA BRISE?O		0.0	1103	07	73	13	E0321	00.0	190041	4		201409	201409	78631.85	
19	19DES0030I	100	MAFL860212P83	MAFL860212MVZRRZ03	LUZ ALEJANDRA MARTINEZ FERREIRA		3.0	1103	07	73	13	E0363	03.0	190609	3		201409	201409	771.55	
19	19DES0030I	100	MAFL860212P83	MAFL860212MVZRRZ03	LUZ ALEJANDRA MARTINEZ FERREIRA		5.0	1103	07	77	29	E0363	05.0	770113	3		201409	201409	3012.13	
19	19DES0030I	100	MAMA70020784A	MAMA700207MNLRLR01	ALMA MARTINEZ MARTINEZ		0.0	1103	07	19	6	A01E03	00.0	200044	2		201409	201409	8618.70	
19	19DES0030I	100	MAML860802JZ3	MAML860802MNLRNS09	LESLIE JANETH MARTINEZ MONSIVAIS		3.0	1103	07	73	13	E0363	03.0	43	3		201409	201409	762.62	
19	19DES0030I	100	MAML860802JZ3	MAML860802MNLRNS09	LESLIE JANETH MARTINEZ MONSIVAIS		6.0	1103	07	77	29	E0363	06.0	770155	3		201409	201409	3596.70	
19	19DES0030I	100	MARA5901315D4	MARA590131MNLZQL05	ALEIDA MAZCORRO ROQUE		19.0	1103	07	29	77	E0363	19.0	770008	3		201409	201409	14783.62	
19	19DES0030I	100	MARA5901315D4	MARA590131MNLZQL05	ALEIDA MAZCORRO ROQUE		3.0	1103	07	73	13	E0363	03.0	190276	3		201409	201409	730.32	
19	19DES0030I	100	MARA5901315D4	MARA590131MNLZQL05	ALEIDA MAZCORRO ROQUE		5.0	1103	07	77	29	E0363	05.0	770012	3		201409	201409	3889.78	
19	19DES0030I	100	MARA5901315D4	MARA590131MNLZQL05	ALEIDA MAZCORRO ROQUE		5.0	1103	07	77	29	E0363	05.0	770191	3		201409	201409	3889.78	
19	19DES0030I	100	MARA840820JM1	MARA840820HNLZR03	JOSE ARTURO MARTINEZ RUIZ		3.0	1103	07	73	13	E0363	03.0	190087	3		201409	201409	1763.39	
19	19DES0030I	100	MARA840820JM1	MARA840820HNLZR03	JOSE ARTURO MARTINEZ RUIZ		3.0	1103	07	73	13	E0363	03.0	190324	3		201409	201409	1763.39	
19	19DES0030I	100	MARA840820JM1	MARA840820HNLZR03	JOSE ARTURO MARTINEZ RUIZ		2.0	1103	07	77	10	E0763	02.0	770003	3		201409	201409	1175.60	
19	19DES0030I	100	MARA840820JM1	MARA840820HNLZR03	JOSE ARTURO MARTINEZ RUIZ		12.0	1205	15	73	13	E0363	12.0	190076	3		201409	201409	2071.44	
19	19DES0030I	100	MARA840820JM1	MARA840820HNLZR03	JOSE ARTURO MARTINEZ RUIZ		2.0	1205	15	73	13	E1067	02.0	72	3		201409	201409	345.24	
19	19DES0030I	100	MEAE8204083B1	MEAE820408MNLNLR08	ERIKA MELENDEZ ANAYA		5.0	1103	07	13	1	E0365	05.0	190009	3		201409	201409	2940.31	
19	19DES0030I	100	MEAE8204083B1	MEAE820408MNLNLR08	ERIKA MELENDEZ ANAYA		19.0	1103	07	13	96	E0363	19.0	190201	3		201409	201409	11175.77	
19	19DES0030I	100	MEAE8204083B1	MEAE820408MNLNLR08	ERIKA MELENDEZ ANAYA		7.0	1103	07	73	13	E0363	07.0	245	3		201409	201409	4116.44	
19	19DES0030I	100	MEAE8204083B1	MEAE820408MNLNLR08	ERIKA MELENDEZ ANAYA		4.0	1103	07	77	27	E0363	04.0	770006	3		201409	201409	2352.26	
19	19DES0030I	100	MOEB680604CD7	MOEB680604MNLRSR07	BERTHA ROSA MORENO ESPINOSA		1.0	1103	07	73	13	E0363	01.0	190159	3		201409	201409	779.25	
19	19DES0030I	100	MOEB680604CD7	MOEB680604MNLRSR07	BERTHA ROSA MORENO ESPINOSA		6.0	1103	07	73	13	E0363	06.0	190266	3		201409	201409	4675.62	
19	19DES0030I	100	MOEB680604CD7	MOEB680604MNLRSR07	BERTHA ROSA MORENO ESPINOSA		14.0	1103	07	73	13	E0363	14.0	190031	3		201409	201409	10909.78	
19	19DES0030I	100	MOEB680604CD7	MOEB680604MNLRSR07	BERTHA ROSA MORENO ESPINOSA		19.0	1103	07	73	13	E0363	19.0	190032	3		201409	201409	14809.41	
19	19DES0030I	100	MOEB680604CD7	MOEB680604MNLRSR07	BERTHA ROSA MORENO ESPINOSA		2.0	1103	07	99	13	E1067	02.0	190037	3		201409	201409	1179.99	
19	19DES0030I	100	MOEI7012147E6	MOEI701214MNLRSS01	ISABEL ALEJANDRA MORENO ESPINOSA		0.0	1103	07	19	7	S01E12	00.0	200018	2		201409	201409	8306.17	
19	19DES0030I	100	MUCL78040512A	MUCL780405HNLXMS01	LUIS EDUARDO MU?IZ CAMACHO		0.0	1103	07	19	6	S01E07	00.0	200173	2		201409	201409	8272.78	
19	19DES0030I	100	MUSM620920DH4	MUSM620920HNLRCR09	MARIO ALBERTO MURAIRA SAUCEDA		19.0	1103	07	13	96	E0363	19.0	190039	3		201409	201409	11213.02	
19	19DES0030I	100	MUSM620920DH4	MUSM620920HNLRCR09	MARIO ALBERTO MURAIRA SAUCEDA		7.0	1103	07	73	13	E0363	07.0	145	3		201409	201409	4129.78	
19	19DES0030I	100	MUSM620920DH4	MUSM620920HNLRCR09	MARIO ALBERTO MURAIRA SAUCEDA		3.0	1103	07	77	10	E0363	03.0	770087	3		201409	201409	1769.90	
19	19DES0030I	100	MUSM620920DH4	MUSM620920HNLRCR09	MARIO ALBERTO MURAIRA SAUCEDA		3.0	1103	07	96	13	E0363	03.0	191056	3		201409	201409	1769.90	
19	19DES0030I	100	NAGI820827EL1	NAGI820827MNLRRD07	IDALIA GABRIELA NARVAEZ GARCIA		9.0	1103	07	73	13	E2401	09.0	11	3		201409	201409	9221.63	
19	19DES0030I	100	NAGI820827EL1	NAGI820827MNLRRD07	IDALIA GABRIELA NARVAEZ GARCIA		2.0	1103	07	99	13	E0763	02.0	190018	3		201409	201409	497.56	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0030I	100	OIGE800901NP3	OIGE800901HNLLND09	EDSON MANUEL OLIVA GONZALEZ		3.0	1103	07	73	13	E0371	03.0	28	3		201409	201409	727.67	
19	19DES0030I	100	OIGE800901NP3	OIGE800901HNLLND09	EDSON MANUEL OLIVA GONZALEZ		6.0	1103	07	77	27	E0363	06.0	770019	3		201409	201409	3526.80	
19	19DES0030I	100	PACL760413CG3	PACL760413HNLDRO01	LUIS FABIAN PADRON CORONADO		3.0	1103	07	73	13	E0363	03.0	190182	3		201409	201409	1765.97	
19	19DES0030I	100	PACL760413CG3	PACL760413HNLDRO01	LUIS FABIAN PADRON CORONADO		4.0	1103	07	73	13	E0365	04.0	190028	3		201409	201409	2354.64	
19	19DES0030I	100	PACL760413CG3	PACL760413HNLDRO01	LUIS FABIAN PADRON CORONADO		19.0	1103	07	73	13	E0365	19.0	190107	3		201409	201409	11186.18	
19	19DES0030I	100	PACL760413CG3	PACL760413HNLDRO01	LUIS FABIAN PADRON CORONADO		3.0	1103	07	77	25	E0365	03.0	770005	3		201409	201409	1765.97	
19	19DES0030I	100	REGB740125T49	REGB740125MNLRL08	BLANCA AZUCENA REYNA GARCIA		4.0	1103	07	73	13	E0365	04.0	96	3		201409	201409	2354.79	
19	19DES0030I	100	ROCM641008TM1	ROCM641008MNLDRH05	MA. MAGDALENA RODRIGUEZ CHAVEZ		0.0	1103	07	19	6	T26E03	00.0	200014	2		201409	201409	10804.34	
19	19DES0030I	100	RORR6102177L8	RORR610217MNLDRS06	ROSELIA RODRIGUEZ REYES		0.0	1103	07	19	6	T03E03	00.0	200020	2		201409	201409	9359.05	
19	19DES0030I	100	SABR620521FR9	SABR620521HNLSY04	RAYMUNDO SAAVEDRA BASALDUA		0.0	1103	07	19	6	S01E07	00.0	200066	2		201409	201409	8340.78	
19	19DES0030I	100	VASJ6706076F9	VASJ670607HDGRTV10	JUVENCIO VARELA SOTO		1.0	1103	07	77	10	E0763	01.0	770006	3		201409	201409	589.28	
19	19DES0030I	100	VASJ6706076F9	VASJ670607HDGRTV10	JUVENCIO VARELA SOTO		2.0	1103	07	77	10	E0763	02.0	770009	3		201409	201409	1178.58	
19	19DES0034E	100	AOMA6711027W0	AOMA671102HNLLNN08	ANTONIO ALONSO MONROY		0.0	1103	07	19	6	S01E07	00.0	200242	2		201409	201409	8300.28	
19	19DES0034E	100	BAGC840807858	BAGC840807MNLTRL03	CELIA IVETH BAUTISTA GARZA		2.0	1103	07	13	54	E0363	02.0	1738	3		201409	201409	1173.54	
19	19DES0034E	100	BAGC840807858	BAGC840807MNLTRL03	CELIA IVETH BAUTISTA GARZA		6.0	1103	07	77	29	E0363	06.0	770089	3		201409	201409	3520.62	
19	19DES0034E	100	BETR5702212K6	BETR570221HNLRD08	RODOLFO BERMEA TORRES		4.0	1103	07	73	13	E0363	04.0	190030	3		201409	201409	2359.88	
19	19DES0034E	100	BETR5702212K6	BETR570221HNLRD08	RODOLFO BERMEA TORRES		4.0	1103	07	73	13	E0763	04.0	15	3		201409	201409	2359.88	
19	19DES0034E	100	CACI7103216F9	CACI710321MNLRHN09	INDIRA CARRILLO CHAVEZ		0.0	1103	07	19	6	S01E07	00.0	300416	2		201409	201409	8300.28	
19	19DES0034E	100	CAJA620419IG8	CAJA620419HDGHL06	ALFREDO CHAVEZ JAQUEZ		1.0	1103	07	73	13	E0363	01.0	190006	3		201409	201409	589.96	
19	19DES0034E	100	CAJA620419IG8	CAJA620419HDGHL06	ALFREDO CHAVEZ JAQUEZ		14.0	1103	07	73	13	E0363	14.0	69	3		201409	201409	8259.58	
19	19DES0034E	100	CAMO8309189G0	CAMO830918HNLRB08	OSVALDO CABALLERO MARTINEZ		0.0	1103	07	19	6	S01E07	00.0	200291	2		201409	201409	8272.78	
19	19DES0034E	100	CASD8105201WA	CASD810520MNLNLC15	DEICY LIZETH CANTU SALINAS		6.0	1103	07	73	13	E0365	06.0	321	3		201409	201409	3526.80	
19	19DES0034E	100	CASD8105201WA	CASD810520MNLNLC15	DEICY LIZETH CANTU SALINAS		2.0	1103	07	73	13	E0371	02.0	190037	3		201409	201409	1175.60	
19	19DES0034E	100	CASD8105201WA	CASD810520MNLNLC15	DEICY LIZETH CANTU SALINAS		2.0	1103	07	96	13	E0363	02.0	191010	3		201409	201409	485.12	
19	19DES0034E	100	CAZM860307TS4	CAZM860307HNLRRO03	MARCO TULIO CARMONA ZARAGOZA		5.0	1103	07	77	13	E0363	05.0	770014	3		201409	201409	2933.84	
19	19DES0034E	100	CAZM860307TS4	CAZM860307HNLRRO03	MARCO TULIO CARMONA ZARAGOZA		19.0	1205	15	73	13	E0365	19.0	190007	3		201409	201409	3279.78	
19	19DES0034E	100	CAZO580106HT5	CAZO580106HNLNXS03	OSCAR CANO ZU?IGA		0.0	1103	07	19	6	T03E03	00.0	200026	2		201409	201409	9318.55	
19	19DES0034E	100	CECJ740826D90	CECJ740826MNLRV09	JOSEFINA DEL SOCORRO CERDA COVARRUBIAS		0.0	1103	07	19	6	S01E07	00.0	200362	2		201409	201409	8272.78	
19	19DES0034E	100	CIRJ541031M57	CIRJ541031HSPSSN07	JUAN MANUEL CISNEROS DE LA ROSA		6.0	1103	07	13	54	E0361	06.0	144	3		201409	201409	3540.42	
19	19DES0034E	100	CIRJ541031M57	CIRJ541031HSPSSN07	JUAN MANUEL CISNEROS DE LA ROSA		4.0	1103	07	73	13	E0363	04.0	51	3		201409	201409	2359.88	
19	19DES0034E	100	CIRJ541031M57	CIRJ541031HSPSSN07	JUAN MANUEL CISNEROS DE LA ROSA		6.0	1103	07	73	13	E0363	06.0	190208	3		201409	201409	3539.82	
19	19DES0034E	100	CIRJ541031M57	CIRJ541031HSPSSN07	JUAN MANUEL CISNEROS DE LA ROSA		2.0	1103	07	73	13	E0365	02.0	86	3		201409	201409	1179.94	
19	19DES0034E	100	CIRJ541031M57	CIRJ541031HSPSSN07	JUAN MANUEL CISNEROS DE LA ROSA		2.0	1103	07	73	13	E0365	02.0	190163	3		201409	201409	1179.94	
19	19DES0034E	100	CIRJ541031M57	CIRJ541031HSPSSN07	JUAN MANUEL CISNEROS DE LA ROSA		2.0	1103	07	99	13	E1067	02.0	190026	3		201409	201409	1179.94	
19	19DES0034E	100	COGL620804631	COGL620804MNLRSRT04	LETICIA COSSIO GARCIA		0.0	1103	07	19	6	A01E03	00.0	200080	2		201409	201409	8650.20	
19	19DES0034E	100	COLV670403C42	COLV670403MNLNPR01	MARIA VERONICA CONTRERAS LOPEZ		19.0	1103	07	13	96	E0363	19.0	190337	3		201409	201409	14806.29	
19	19DES0034E	100	COLV670403C42	COLV670403MNLNPR01	MARIA VERONICA CONTRERAS LOPEZ		3.0	1103	07	20	13	E0363	03.0	19	3		201409	201409	2337.25	
19	19DES0034E	100	COLV670403C42	COLV670403MNLNPR01	MARIA VERONICA CONTRERAS LOPEZ		3.0	1103	07	73	13	E0371	03.0	33	3		201409	201409	2337.25	
19	19DES0034E	100	COLV670403C42	COLV670403MNLNPR01	MARIA VERONICA CONTRERAS LOPEZ		2.0	1103	07	77	29	E0363	02.0	770002	3		201409	201409	1558.18	
19	19DES0034E	100	COLV670403C42	COLV670403MNLNPR01	MARIA VERONICA CONTRERAS LOPEZ		3.0	1103	07	96	13	E0363	03.0	191048	3		201409	201409	2337.25	
19	19DES0034E	100	COLV670403C42	COLV670403MNLNPR01	MARIA VERONICA CONTRERAS LOPEZ		5.0	1103	07	96	13	E0363	05.0	191025	3		201409	201409	3895.43	
19	19DES0034E	100	CUBM670110434	CUBG670110MQTRRD17	MA. GUADALUPE CRUZ BARBOZA		0.0	1103	07	19	6	T26E03	00.0	200083	2		201409	201409	10336.59	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0034E	100	GABS530617NZ5	GABS530617HNLNLL08	SALOMON GAONA BALERO		0.0	1103	07	19	6	S01E07	00.0	300408	2		201409	201409	8327.28	
19	19DES0034E	100	GAGN651219KJ4	GAGN651219MNLRLR04	NORMA LETICIA GARZA GUAJARDO		4.0	1103	07	13	54	E0363	04.0	3735	3		201409	201409	2359.88	
19	19DES0034E	100	GAGN651219KJ4	GAGN651219MNLRLR04	NORMA LETICIA GARZA GUAJARDO		3.0	1103	07	20	13	E0363	03.0	7	3		201409	201409	734.18	
19	19DES0034E	100	GAGN651219KJ4	GAGN651219MNLRLR04	NORMA LETICIA GARZA GUAJARDO		1.0	1103	07	73	13	E0363	01.0	190048	3		201409	201409	589.96	
19	19DES0034E	100	GAGN651219KJ4	GAGN651219MNLRLR04	NORMA LETICIA GARZA GUAJARDO		19.0	1103	07	73	13	E0363	19.0	190326	3		201409	201409	11210.77	
19	19DES0034E	100	GASG6104013A9	GASG610401MSPRLL06	GLORIA GARCIA SILVA		5.0	1103	07	13	96	E0365	05.0	190010	3		201409	201409	3898.83	
19	19DES0034E	100	GASG6104013A9	GASG610401MSPRLL06	GLORIA GARCIA SILVA		19.0	1103	07	13	96	E0365	19.0	190024	3		201409	201409	14818.61	
19	19DES0034E	100	GASG6104013A9	GASG610401MSPRLL06	GLORIA GARCIA SILVA		4.0	1103	07	19	13	E0366	04.0	190016	3		201409	201409	3119.08	
19	19DES0034E	100	GASG6104013A9	GASG610401MSPRLL06	GLORIA GARCIA SILVA		1.0	1103	07	77	10	E0365	01.0	770002	3		201409	201409	590.48	
19	19DES0034E	100	GASG6104013A9	GASG610401MSPRLL06	GLORIA GARCIA SILVA		2.0	1103	07	77	10	E0365	02.0	770008	3		201409	201409	1559.54	
19	19DES0034E	100	GASG6104013A9	GASG610401MSPRLL06	GLORIA GARCIA SILVA		5.0	1103	07	77	10	E0365	05.0	770004	3		201409	201409	3898.83	
19	19DES0034E	100	GASG6104013A9	GASG610401MSPRLL06	GLORIA GARCIA SILVA		2.0	1103	07	77	26	E0365	02.0	770003	3		201409	201409	1559.54	
19	19DES0034E	100	GATE640905VD9	GATE640905MNLRLR04	MARIA ELIZABETH GARZA TREVI?O		5.0	1103	07	96	13	E0363	05.0	191040	3		201409	201409	2948.94	
19	19DES0034E	100	GATJ680518HW5	GATJ680518MNLRLR04	JULIA ELVIRA GARZA TREVI?O		0.0	1103	07	19	6	S01E08	00.0	300428	2		201409	201409	8294.76	
19	19DES0034E	100	HEGR5809157F5	HEGR580915HNLRLNM01	RAMIRO HERRERA GONZALEZ		9.0	1103	07	73	13	E2401	09.0	15	3		201409	201409	5281.37	
19	19DES0034E	100	HEGR5809157F5	HEGR580915HNLRLNM01	RAMIRO HERRERA GONZALEZ		9.0	1103	07	73	13	E2401	09.0	190015	3		201409	201409	5281.37	
19	19DES0034E	100	HEOD6311133G3	HEOD631113HNLRLT07	DIEGO HERNANDEZ OTERO		0.0	1103	07	20	13	T05E09	00.0	13	2		201409	201409	8265.17	
19	19DES0034E	100	JAEE6806123V1	JAEE680612HNLMSR09	ERNESTO JAIME ESPINOSA		4.0	1103	07	73	13	E0363	04.0	366	3		201409	201409	3114.36	
19	19DES0034E	100	JAEE6806123V1	JAEE680612HNLMSR09	ERNESTO JAIME ESPINOSA		19.0	1103	07	73	13	E0363	19.0	190075	3		201409	201409	14795.14	
19	19DES0034E	100	JAEE6806123V1	JAEE680612HNLMSR09	ERNESTO JAIME ESPINOSA		4.0	1103	07	73	13	E1067	04.0	59	3		201409	201409	976.30	
19	19DES0034E	100	JAEE6806123V1	JAEE680612HNLMSR09	ERNESTO JAIME ESPINOSA		3.0	1103	07	77	22	E0363	03.0	770009	3		201409	201409	1767.86	
19	19DES0034E	100	JAEE6806123V1	JAEE680612HNLMSR09	ERNESTO JAIME ESPINOSA		5.0	1103	07	77	29	E0363	05.0	770141	3		201409	201409	3892.93	
19	19DES0034E	100	LOSA820715FD3	LOSA820715MNLPLN09	ANGELES JUDITH LOPEZ SANCHEZ		2.0	1103	07	77	23	E0363	02.0	770016	3		201409	201409	1175.60	
19	19DES0034E	100	LOSA820715FD3	LOSA820715MNLPLN09	ANGELES JUDITH LOPEZ SANCHEZ		3.0	1103	07	77	26	E0363	03.0	770015	3		201409	201409	1763.39	
19	19DES0034E	100	LOSA820715FD3	LOSA820715MNLPLN09	ANGELES JUDITH LOPEZ SANCHEZ		5.0	1103	07	77	27	E0363	05.0	770028	3		201409	201409	2938.99	
19	19DES0034E	100	LOSA820715FD3	LOSA820715MNLPLN09	ANGELES JUDITH LOPEZ SANCHEZ		4.0	1103	07	77	29	E0363	04.0	770070	3		201409	201409	2351.20	
19	19DES0034E	100	LOSA820715FD3	LOSA820715MNLPLN09	ANGELES JUDITH LOPEZ SANCHEZ		6.0	1205	15	73	13	E0363	06.0	57	3		201409	201409	1035.72	
19	19DES0034E	100	LOSI680726KE0	LOSI680726HNLZRS07	JESUS CARLOS LOZANO SERRANO		6.0	1103	07	27	77	E0363	06.0	770001	3		201409	201409	4670.76	
19	19DES0034E	100	LOSI680726KE0	LOSI680726HNLZRS07	JESUS CARLOS LOZANO SERRANO		6.0	1103	07	27	77	E0363	06.0	770002	3		201409	201409	4670.76	
19	19DES0034E	100	LOSI680726KE0	LOSI680726HNLZRS07	JESUS CARLOS LOZANO SERRANO		4.0	1103	07	28	77	E0363	04.0	770018	3		201409	201409	2356.74	
19	19DES0034E	100	LOSI680726KE0	LOSI680726HNLZRS07	JESUS CARLOS LOZANO SERRANO		1.0	1103	07	73	13	E0363	01.0	190004	3		201409	201409	589.15	
19	19DES0034E	100	LOSI680726KE0	LOSI680726HNLZRS07	JESUS CARLOS LOZANO SERRANO		1.0	1103	07	73	13	E0363	01.0	190187	3		201409	201409	589.15	
19	19DES0034E	100	LOSI680726KE0	LOSI680726HNLZRS07	JESUS CARLOS LOZANO SERRANO		7.0	1103	07	73	13	E0363	07.0	277	3		201409	201409	5452.50	
19	19DES0034E	100	LOSI680726KE0	LOSI680726HNLZRS07	JESUS CARLOS LOZANO SERRANO		2.0	1103	07	73	13	E1067	02.0	71	3		201409	201409	487.89	
19	19DES0034E	100	LOSI680726KE0	LOSI680726HNLZRS07	JESUS CARLOS LOZANO SERRANO		2.0	1103	07	77	29	E0363	02.0	770017	3		201409	201409	1178.32	
19	19DES0034E	100	LOSI680726KE0	LOSI680726HNLZRS07	JESUS CARLOS LOZANO SERRANO		3.0	1103	07	77	29	E0363	03.0	770011	3		201409	201409	1767.47	
19	19DES0034E	100	LOYG680814KP2	LOYG680814HNLPLXR02	GERARDO LOPEZ YA?EZ		2.0	1103	07	13	1	E0363	02.0	190004	3		201409	201409	1179.94	
19	19DES0034E	100	LOYG680814KP2	LOYG680814HNLPLXR02	GERARDO LOPEZ YA?EZ		4.0	1103	07	73	13	E0363	04.0	92	3		201409	201409	2359.88	
19	19DES0034E	100	LOYG680814KP2	LOYG680814HNLPLXR02	GERARDO LOPEZ YA?EZ		19.0	1103	07	73	13	E0363	19.0	190167	3		201409	201409	11211.97	
19	19DES0034E	100	LOYG680814KP2	LOYG680814HNLPLXR02	GERARDO LOPEZ YA?EZ		2.0	1103	07	77	10	E0363	02.0	770079	3		201409	201409	1179.94	
19	19DES0034E	100	LOYG680814KP2	LOYG680814HNLPLXR02	GERARDO LOPEZ YA?EZ		5.0	1103	07	77	29	E0363	05.0	770131	3		201409	201409	2949.84	
19	19DES0034E	100	LOYG680814KP2	LOYG680814HNLPLXR02	GERARDO LOPEZ YA?EZ		3.0	1103	07	96	13	E0363	03.0	191055	3		201409	201409	1769.90	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0034E	100	LUGJ9011257D6	LUGJ901125MNLJRS03	JESSICA ANALIA LUJANO GARCIA		9.0	1103	07	73	13	E2401	09.0	190061	3		201409	201409	5395.50	
19	19DES0034E	100	MAOL850220P59	MAOL850220HNLNRS08	JOSE LUIS MARTINEZ ONTIVEROS		4.0	1103	07	13	54	E0363	04.0	5895	3		201409	201409	2385.50	
19	19DES0034E	100	MAOL850220P59	MAOL850220HNLNRS08	JOSE LUIS MARTINEZ ONTIVEROS		2.0	1103	07	13	96	E0363	02.0	190007	3		201409	201409	502.27	
19	19DES0034E	100	MAOL850220P59	MAOL850220HNLNRS08	JOSE LUIS MARTINEZ ONTIVEROS		4.0	1103	07	77	29	E0363	04.0	770131	3		201409	201409	2385.50	
19	19DES0034E	100	MERM681110PK7	MERM681110MNLNDR05	MARTHA ELIZABETH MEDELLIN REYNA		0.0	1103	07	20	13	A01E20	00.0	3	2		201409	201409	8292.67	
19	19DES0034E	100	MOAC810527CK5	MOAC810527HNLRLR05	CARLOS EDUARDO MORENO ALVARADO		0.0	1103	07	20	13	S01E08	00.0	4	2		201409	201409	8267.26	
19	19DES0034E	100	MOGE620704AN5	MOGE620704MNLNRL07	MARIA ELOISA MONRROY GARZA		4.0	1103	07	73	13	E0363	04.0	349	3		201409	201409	2357.16	
19	19DES0034E	100	MOGE620704AN5	MOGE620704MNLNRL07	MARIA ELOISA MONRROY GARZA		12.0	1103	07	73	13	E0363	12.0	91	3		201409	201409	7072.98	
19	19DES0034E	100	MOGE620704AN5	MOGE620704MNLNRL07	MARIA ELOISA MONRROY GARZA		4.0	1103	07	73	13	E0365	04.0	190190	3		201409	201409	2357.16	
19	19DES0034E	100	MOGE620704AN5	MOGE620704MNLNRL07	MARIA ELOISA MONRROY GARZA		3.0	1103	07	77	10	E0363	03.0	770094	3		201409	201409	1767.86	
19	19DES0034E	100	MOGE620704AN5	MOGE620704MNLNRL07	MARIA ELOISA MONRROY GARZA		2.0	1103	07	77	25	E0363	02.0	770002	3		201409	201409	1178.58	
19	19DES0034E	100	MOGE620704AN5	MOGE620704MNLNRL07	MARIA ELOISA MONRROY GARZA		3.0	1103	07	77	29	E0363	03.0	770002	3		201409	201409	1767.86	
19	19DES0034E	100	MOGE620704AN5	MOGE620704MNLNRL07	MARIA ELOISA MONRROY GARZA		2.0	1103	07	96	13	E1067	02.0	191003	3		201409	201409	1178.58	
19	19DES0034E	100	MOZB8310201U6	MOZB831020MDGRMR00	BRENDA MAGNOLIA MORENO ZAMARRON		0.0	1103	07	19	6	T26E03	00.0	200043	2		201409	201409	10295.59	
19	19DES0034E	100	OEBL860822UG9	OEBL860822MNLNLR01	LUCIA GUADALUPE OLVERA BAUTISTA		6.0	1103	07	77	29	E0365	06.0	770002	3		201409	201409	3668.28	
19	19DES0034E	100	OORJ610124JIA	OORJ610124HNLNDS01	JESUS ALVARO ONOFRE RODRIGUEZ		19.0	1103	07	13	96	E0363	19.0	190281	3		201409	201409	14809.71	
19	19DES0034E	100	OORJ610124JIA	OORJ610124HNLNDS01	JESUS ALVARO ONOFRE RODRIGUEZ		2.0	1103	07	13	98	E0363	02.0	191037	3		201409	201409	1558.54	
19	19DES0034E	100	OORJ610124JIA	OORJ610124HNLNDS01	JESUS ALVARO ONOFRE RODRIGUEZ		3.0	1103	07	13	98	E0363	03.0	191023	3		201409	201409	2337.79	
19	19DES0034E	100	OORJ610124JIA	OORJ610124HNLNDS01	JESUS ALVARO ONOFRE RODRIGUEZ		2.0	1103	07	77	12	E0363	02.0	770023	3		201409	201409	1558.54	
19	19DES0034E	100	OORJ610124JIA	OORJ610124HNLNDS01	JESUS ALVARO ONOFRE RODRIGUEZ		16.0	1103	07	77	12	E0363	16.0	770001	3		201409	201409	12468.32	
19	19DES0034E	100	PITM6402221I6	PITM640222MNLXRR01	MARTHA PI?A TRISTAN		22.0	1103	07	13	54	E0363	22.0	410	3		201409	201409	22398.94	
19	19DES0034E	100	PITM6402221I6	PITM640222MNLXRR01	MARTHA PI?A TRISTAN		3.0	1103	07	13	97	E0363	03.0	190019	3		201409	201409	3053.89	
19	19DES0034E	100	PITM6402221I6	PITM640222MNLXRR01	MARTHA PI?A TRISTAN		3.0	1103	07	73	13	E0363	03.0	190100	3		201409	201409	3053.89	
19	19DES0034E	100	PITM6402221I6	PITM640222MNLXRR01	MARTHA PI?A TRISTAN		3.0	1103	07	77	10	E0363	03.0	770104	3		201409	201409	3053.89	
19	19DES0034E	100	PITM6402221I6	PITM640222MNLXRR01	MARTHA PI?A TRISTAN		3.0	1103	07	77	28	E0363	03.0	770003	3		201409	201409	3053.89	
19	19DES0034E	100	PITM6402221I6	PITM640222MNLXRR01	MARTHA PI?A TRISTAN		1.0	1103	07	77	29	E0363	01.0	770014	3		201409	201409	1017.95	
19	19DES0034E	100	QURC711007CY1	QURC711007HNLNMR08	CARLOS ALBERTO QUIROGA RAMIREZ		0.0	1103	07	19	6	A03E03	00.0	200015	2		201409	201409	8651.23	
19	19DES0034E	100	RALC581128C85	RALC581128MNLMPR00	MARIA DEL CARMEN RAMOS LOPEZ		0.0	1103	07	26	77	E0321	00.0	770002	4		201409	201409	39095.90	
19	19DES0034E	100	RAPR6510243Z7	RAPR651024MNLNLF04	RAFAELA RAYGOZA PE?A		1.0	1103	07	73	13	E0363	01.0	190	3		201409	201409	778.57	
19	19DES0034E	100	RAPR6510243Z7	RAPR651024MNLNLF04	RAFAELA RAYGOZA PE?A		3.0	1103	07	73	13	E0363	03.0	190518	3		201409	201409	2335.75	
19	19DES0034E	100	RAPR6510243Z7	RAPR651024MNLNLF04	RAFAELA RAYGOZA PE?A		22.0	1103	07	73	13	E0363	22.0	190024	3		201409	201409	17130.93	
19	19DES0034E	100	RAPR6510243Z7	RAPR651024MNLNLF04	RAFAELA RAYGOZA PE?A		2.0	1103	07	73	13	E0365	02.0	190166	3		201409	201409	1557.18	
19	19DES0034E	100	RAPR6510243Z7	RAPR651024MNLNLF04	RAFAELA RAYGOZA PE?A		4.0	1103	07	73	13	E1067	04.0	29	3		201409	201409	976.30	
19	19DES0034E	100	RAPR6510243Z7	RAPR651024MNLNLF04	RAFAELA RAYGOZA PE?A		3.0	1103	07	77	29	E0363	03.0	770003	3		201409	201409	2335.75	
19	19DES0034E	100	ROCJ680108C77	ROCJ680108HNLNDR04	JUAN ROBERTO RODRIGUEZ CERDA		2.0	1103	07	73	13	E0363	02.0	126	3		201409	201409	1177.32	
19	19DES0034E	100	ROCJ680108C77	ROCJ680108HNLNDR04	JUAN ROBERTO RODRIGUEZ CERDA		19.0	1103	07	73	13	E0363	19.0	190169	3		201409	201409	11185.43	
19	19DES0034E	100	ROCJ680108C77	ROCJ680108HNLNDR04	JUAN ROBERTO RODRIGUEZ CERDA		3.0	1103	07	77	29	E0363	03.0	770004	3		201409	201409	1765.97	
19	19DES0034E	100	ROHJ740911DH4	ROHJ740911HNLNDR07	JUAN FRANCISCO RODRIGUEZ HERNANDEZ		0.0	1103	07	73	13	E2331	00.0	88	1		201409	201409	11541.11	
19	19DES0034E	100	RUHE640105MR1	RUHE640105MNLBRG07	MARIA EUGENIA RUBIO HUERTA		0.0	1103	07	19	6	A01E03	00.0	200046	2		201409	201409	8636.70	
19	19DES0034E	100	SAAF790902K5A	SAAF790902HNLNGL14	FELIX JOSE SANCHEZ AGUIRRE		6.0	1103	07	77	29	E0363	06.0	770040	3		201409	201409	1455.36	
19	19DES0034E	100	SAGA610802M51	SAGA610802MNLNJJ06	MARIA DE LOS ANGELES SANCHEZ GUAJARDO		0.0	1103	07	19	6	A01E03	00.0	200361	2		201409	201409	8650.20	
19	19DES0034E	100	SAGS660101U17	SAGS660101MNLNRY00	SYLVIA LAURA SALAZAR GARCIA		3.0	1103	07	73	13	E0363	03.0	190125	3		201409	201409	3963.03	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0034E	100	SAGS660101U17	SAGS660101MNLLRY00	SYLVIA LAURA SALAZAR GARCIA		5.0	1103	07	73	13	E0363	05.0	190033	3		201409	201409	6605.06	
19	19DES0034E	100	SAGS660101U17	SAGS660101MNLLRY00	SYLVIA LAURA SALAZAR GARCIA		19.0	1103	07	73	13	E0363	19.0	190149	3		201409	201409	25101.67	
19	19DES0034E	100	SAGS660101U17	SAGS660101MNLLRY00	SYLVIA LAURA SALAZAR GARCIA		3.0	1103	07	77	10	E0363	03.0	770091	3		201409	201409	3963.03	
19	19DES0034E	100	SAGS660101U17	SAGS660101MNLLRY00	SYLVIA LAURA SALAZAR GARCIA		4.0	1103	07	77	29	E0363	04.0	770134	3		201409	201409	5284.06	
19	19DES0034E	100	SARR510924UV0	SARR510924MNLLYS07	ROSA MARIA SALAZAR REYES		0.0	1103	07	19	6	A01E03	00.0	200363	2		201409	201409	8663.70	
19	19DES0034E	100	SOCA560104742	SOCA560104MTSTRP14	MA. APOLONIA SOTO CERVANTES		2.0	1103	07	73	13	E0365	02.0	190016	3		201409	201409	1179.94	
19	19DES0034E	100	SOCA560104742	SOCA560104MTSTRP14	MA. APOLONIA SOTO CERVANTES		2.0	1103	07	73	13	E0763	02.0	190082	3		201409	201409	1179.94	
19	19DES0034E	100	VIAP630610661	VIAP630610HNLLLD08	PEDRO AGAPITO VILLA ALANIS		3.0	1103	07	13	1	E0363	03.0	190031	3		201409	201409	1784.94	
19	19DES0034E	100	VIAP630610661	VIAP630610HNLLLD08	PEDRO AGAPITO VILLA ALANIS		2.0	1103	07	13	54	E0363	02.0	1218	3		201409	201409	1189.97	
19	19DES0034E	100	VIAP630610661	VIAP630610HNLLLD08	PEDRO AGAPITO VILLA ALANIS		6.0	1103	07	73	13	E0365	06.0	129	3		201409	201409	3569.91	
19	19DES0034E	100	VICB6506219J6	VICB650621MNLLNR03	BRENDA VILLAGRANA CANTU		0.0	1103	07	73	13	E0341	00.0	190063	4		201409	201409	46164.50	
19	19DES0034E	100	ZAEA5312057X6	ZAEA531205MNLPLN04	MARIA ANDREA ZAPATA ELIAS		0.0	1103	07	19	6	A01E03	00.0	200113	2		201409	201409	8636.70	
19	19DES0050W	100	AAVJ780120NLA	AAVJ780120HNLLLO5	JULIO CESAR ALVARADO VALDEZ		3.0	1103	07	73	13	E0363	03.0	44	3		201409	201409	1810.17	
19	19DES0050W	100	AAVJ780120NLA	AAVJ780120HNLLLO5	JULIO CESAR ALVARADO VALDEZ		5.0	1103	07	77	27	E0363	05.0	770029	3		201409	201409	3016.95	
19	19DES0050W	100	AERE8004309U0	AERE800430MNLLNV02	EVANGELINA ALEMAN RANGEL		0.0	1103	07	19	6	T26E03	00.0	200007	2		201409	201409	10323.09	
19	19DES0050W	100	AES1821122J22	AES1821122MNLRNLO1	ILIANA MAGALY ARELLANO SANTILLAN		5.0	1103	07	77	27	E0363	05.0	770055	3		201409	201409	2974.91	
19	19DES0050W	100	AEUF611216887	AEUF611216HNLLRR02	FERNANDO ALEMAN URBINA		22.0	1103	07	13	73	E0363	22.0	190014	3		201409	201409	17146.49	
19	19DES0050W	100	AEUF611216887	AEUF611216HNLLRR02	FERNANDO ALEMAN URBINA		3.0	1103	07	13	97	E0363	03.0	190018	3		201409	201409	2337.79	
19	19DES0050W	100	AEUF611216887	AEUF611216HNLLRR02	FERNANDO ALEMAN URBINA		2.0	1103	07	27	77	E0363	02.0	770001	3		201409	201409	1558.54	
19	19DES0050W	100	AEUF611216887	AEUF611216HNLLRR02	FERNANDO ALEMAN URBINA		6.0	1103	07	73	13	E0363	06.0	190302	3		201409	201409	4675.62	
19	19DES0050W	100	AEUF611216887	AEUF611216HNLLRR02	FERNANDO ALEMAN URBINA		2.0	1103	07	77	10	E0363	02.0	770017	3		201409	201409	1558.54	
19	19DES0050W	100	AIAN880911EAA	AIAN880911MNLMR04	NICTHE ITZEL AMBRIZ ARIZPE		9.0	1103	07	73	13	E2401	09.0	14	3		201409	201409	5395.50	
19	19DES0050W	100	AIOB600511U74	AIOB600511MNLRLV07	BLANCA NARCEDALIA ARIZPE OVALLE		0.0	1103	07	73	13	E0321	00.0	190036	4		201409	201409	48320.90	
19	19DES0050W	100	AIVR5507078P1	AIVR550707HNLMRM06	RAMON AMBRIZ VERASTEGUI		0.0	1103	07	19	6	S01E07	00.0	200357	2		201409	201409	8340.78	
19	19DES0050W	100	AOSB800820V39	AOSB800820MVZNB01	BEATRIZ ANTONIO SEBASTIAN		5.0	1103	07	77	29	E0363	05.0	770115	3		201409	201409	3092.74	
19	19DES0050W	100	BADO670127UP2	BADO670127MNLZLR09	ORALIA BAZALDUA DELGADO		0.0	1103	07	13	97	E2405	00.0	190002	3		201409	201409	6914.51	
19	19DES0050W	100	BADO670127UP2	BADO670127MNLZLR09	ORALIA BAZALDUA DELGADO		3.0	1103	07	73	13	E0363	03.0	344	3		201409	201409	1769.90	
19	19DES0050W	100	BADO670127UP2	BADO670127MNLZLR09	ORALIA BAZALDUA DELGADO		4.0	1103	07	73	13	E0365	04.0	16	3		201409	201409	2360.33	
19	19DES0050W	100	BADO670127UP2	BADO670127MNLZLR09	ORALIA BAZALDUA DELGADO		4.0	1103	07	73	13	E0365	04.0	190154	3		201409	201409	2359.88	
19	19DES0050W	100	BAGC840807858	BAGC840807MNLTRL03	CELIA IVETH BAUTISTA GARZA		22.0	1205	17	13	73	E0363	22.0	190030	3		201409	201409	4087.82	
19	19DES0050W	100	BAIE6112203U7	BAIE611220MCHZBL04	ELVIRA BAEZ IBARRA		0.0	1103	07	73	13	E0341	00.0	190061	4		201404	201408	-33366.75	
19	19DES0050W	100	CAFE6711242E6	CAFE671124HNLLRR06	EDUARDO CARDENAS FERNANDEZ		16.0	1103	07	13	54	E0363	16.0	3668	3		201409	201409	9439.52	
19	19DES0050W	100	CAFE6711242E6	CAFE671124HNLLRR06	EDUARDO CARDENAS FERNANDEZ		19.0	1103	07	13	96	E0363	19.0	190121	3		201409	201409	11213.02	
19	19DES0050W	100	CAFE6711242E6	CAFE671124HNLLRR06	EDUARDO CARDENAS FERNANDEZ		6.0	1103	07	13	97	E0363	06.0	190008	3		201409	201409	3539.82	
19	19DES0050W	100	CAFE6711242E6	CAFE671124HNLLRR06	EDUARDO CARDENAS FERNANDEZ		1.0	1103	07	73	13	E0371	01.0	16	3		201409	201409	589.96	
19	19DES0050W	100	CAFL760226R50	CAFL760226MNLRLR06	LAURA IDALIA CARDONA FLORES		3.0	1103	07	73	13	E0363	03.0	190130	3		201409	201409	1763.39	
19	19DES0050W	100	CAFL760226R50	CAFL760226MNLRLR06	LAURA IDALIA CARDONA FLORES		5.0	1103	07	77	26	E0363	05.0	770013	3		201409	201409	2938.99	
19	19DES0050W	100	CAFL760226R50	CAFL760226MNLRLR06	LAURA IDALIA CARDONA FLORES		8.0	1103	07	77	27	E0363	08.0	770001	3		201409	201409	4702.40	
19	19DES0050W	100	CAFL760226R50	CAFL760226MNLRLR06	LAURA IDALIA CARDONA FLORES		6.0	1205	17	73	13	E0363	06.0	190377	3		201409	201409	1114.86	
19	19DES0050W	100	CAMG590725BH1	CAMG590725HCLNDR06	JOSE GERARDO CANO MEDINA		0.0	1103	07	19	6	A01E03	00.0	200270	2		201409	201409	8650.20	
19	19DES0050W	100	CARB650811C42	CARB650811HNLXXX00	BERTHA CANTU RUIZ		1.0	1103	07	73	13	E0363	01.0	369	3		201409	201409	779.25	
19	19DES0050W	100	CARB650811C42	CARB650811HNLXXX00	BERTHA CANTU RUIZ		2.0	1103	07	73	13	E0363	02.0	190258	3		201409	201409	1558.54	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0050W	100	CARB650811C42	CARB650811HNLXXX00	BERTHA CANTU RUIZ		6.0	1103	07	73	13	E0363	06.0	190444	3		201409	201409	4675.62	
19	19DES0050W	100	CARB650811C42	CARB650811HNLXXX00	BERTHA CANTU RUIZ		1.0	1103	07	77	12	E0363	01.0	770001	3		201409	201409	779.25	
19	19DES0050W	100	CARB650811C42	CARB650811HNLXXX00	BERTHA CANTU RUIZ		19.0	1103	07	77	12	E0363	19.0	770002	3		201409	201409	14809.71	
19	19DES0050W	100	CARB650811C42	CARB650811HNLXXX00	BERTHA CANTU RUIZ		3.0	1103	07	77	25	E0363	03.0	770039	3		201409	201409	2337.79	
19	19DES0050W	100	CARB650811C42	CARB650811HNLXXX00	BERTHA CANTU RUIZ		5.0	1103	07	95	13	E0363	05.0	190069	3		201409	201409	3896.33	
19	19DES0050W	100	CARB650811C42	CARB650811HNLXXX00	BERTHA CANTU RUIZ		5.0	1103	07	99	13	E0363	05.0	190010	3		201409	201409	3896.33	
19	19DES0050W	100	CEMK791104E90	CEMK791104MNLRR00	KARLA RUTH CERVANTES MANRIQUEZ		5.0	1103	07	13	98	E0363	05.0	191007	3		201409	201409	2941.49	
19	19DES0050W	100	CEMK791104E90	CEMK791104MNLRR00	KARLA RUTH CERVANTES MANRIQUEZ		19.0	1103	07	73	13	E0363	19.0	190031	3		201409	201409	11178.59	
19	19DES0050W	100	COSZ620427R7A	COSZ620427MSPRLL06	ZOILA ESPERANZA CORREA SALAZAR		0.0	1103	07	6	19	A01E07	00.0	300004	2		201409	201409	10828.77	
19	19DES0050W	100	DAMO700419QS8	DAMO700419MCSVNL07	OLGA MONICA DAVILA MENDOZA		1.0	1103	07	13	53	E0361	01.0	25	3		201409	201409	588.65	
19	19DES0050W	100	DAMO700419QS8	DAMO700419MCSVNL07	OLGA MONICA DAVILA MENDOZA		4.0	1103	07	73	13	E0365	04.0	190024	3		201409	201409	2354.64	
19	19DES0050W	100	DAMO700419QS8	DAMO700419MCSVNL07	OLGA MONICA DAVILA MENDOZA		4.0	1103	07	73	13	E0365	04.0	190061	3		201409	201409	2354.64	
19	19DES0050W	100	DAMO700419QS8	DAMO700419MCSVNL07	OLGA MONICA DAVILA MENDOZA		7.0	1103	07	73	13	E0365	07.0	190052	3		201409	201409	4120.61	
19	19DES0050W	100	DAMO700419QS8	DAMO700419MCSVNL07	OLGA MONICA DAVILA MENDOZA		9.0	1103	07	73	13	E2401	09.0	190076	3		201409	201409	5292.26	
19	19DES0050W	100	DEGM5711114W1	DEGM571111HNLRR05	MARTIN DELGADO GARCIA		6.0	1103	07	73	13	E0363	06.0	190435	3		201409	201409	4671.54	
19	19DES0050W	100	EAEB5903286K2	EAEB590328MNLSSL00	BLANCA LILIA ESTRADA ESPINOZA		19.0	1103	07	13	96	E0363	19.0	190058	3		201409	201409	11220.00	
19	19DES0050W	100	EAEB5903286K2	EAEB590328MNLSSL00	BLANCA LILIA ESTRADA ESPINOZA		5.0	1103	07	13	98	E0363	05.0	191006	3		201409	201409	2952.19	
19	19DES0050W	100	EAEB5903286K2	EAEB590328MNLSSL00	BLANCA LILIA ESTRADA ESPINOZA		5.0	1103	07	99	13	E0363	05.0	190028	3		201409	201409	2952.19	
19	19DES0050W	100	FOGJ570208ST2	FOGJ570208MNLRS10	MARIA DE JESUS FLORES GARCIA		6.0	1103	07	73	13	E0363	06.0	190086	3		201409	201409	3535.74	
19	19DES0050W	100	FOSV711108152	FOSV711108MNLRLC07	VICTORIA FLORES SALAZAR		6.0	1103	07	73	13	E0365	06.0	190243	3		201409	201409	3535.74	
19	19DES0050W	100	FUMM6809296U4	FUMM680929HTSNNG08	MIGUEL ANGEL FUENTES MANRIQUEZ		19.0	1103	07	13	96	E0363	19.0	190304	3		201409	201409	11213.02	
19	19DES0050W	100	FUMM6809296U4	FUMM680929HTSNNG08	MIGUEL ANGEL FUENTES MANRIQUEZ		1.0	1103	07	73	13	E0363	01.0	147	3		201409	201409	589.96	
19	19DES0050W	100	FUMM6809296U4	FUMM680929HTSNNG08	MIGUEL ANGEL FUENTES MANRIQUEZ		2.0	1103	07	73	13	E0363	02.0	190056	3		201409	201409	1179.94	
19	19DES0050W	100	FUMM6809296U4	FUMM680929HTSNNG08	MIGUEL ANGEL FUENTES MANRIQUEZ		3.0	1103	07	73	13	E0363	03.0	190624	3		201409	201409	1769.90	
19	19DES0050W	100	FUMM6809296U4	FUMM680929HTSNNG08	MIGUEL ANGEL FUENTES MANRIQUEZ		7.0	1103	07	73	13	E0363	07.0	173	3		201409	201409	4129.78	
19	19DES0050W	100	FUMM6809296U4	FUMM680929HTSNNG08	MIGUEL ANGEL FUENTES MANRIQUEZ		7.0	1103	07	73	13	E0363	07.0	190	3		201409	201409	4129.78	
19	19DES0050W	100	FUMM6809296U4	FUMM680929HTSNNG08	MIGUEL ANGEL FUENTES MANRIQUEZ		3.0	1103	07	77	27	E0365	03.0	770001	3		201409	201409	1769.90	
19	19DES0050W	100	GAAG6612121Q4	GAAG661212MNLRLD09	MARIA GUADALUPE GALLEGOS ARAMBULA		0.0	1103	07	19	6	A01E03	00.0	200234	2		201409	201409	8650.20	
19	19DES0050W	100	GAAJ580718TQ8	GAAJ580718HNLRRS00	JESUS GARCIA AGUILAR		19.0	1103	07	13	96	E0363	19.0	190118	3		201409	201409	40216.32	
19	19DES0050W	100	GAAJ580718TQ8	GAAJ580718HNLRRS00	JESUS GARCIA AGUILAR		7.0	1103	07	19	13	E0392	07.0	190072	3		201409	201409	14815.20	
19	19DES0050W	100	GAAJ580718TQ8	GAAJ580718HNLRRS00	JESUS GARCIA AGUILAR		16.0	1103	07	73	13	E0363	16.0	190006	3		201409	201409	33863.36	
19	19DES0050W	100	GAEP740223L79	GAEP740223MNLRRS00	PATRICIA DE LA GARZA ESCALANTE		0.0	1103	07	73	13	E2331	00.0	47	1		201409	201409	11535.38	
19	19DES0050W	100	GAGJ800401491	GAGJ800401HNLRRM01	JAIME GARZA GUAJARDO		0.0	1103	07	73	13	E2331	00.0	190027	1		201409	201409	11535.38	
19	19DES0050W	100	GARM620428NH5	GARM620428MNLRRD09	MARLEN GARZA RODRIGUEZ		0.0	1103	07	19	6	A03E03	00.0	200083	2		201409	201409	8637.73	
19	19DES0050W	100	GICM630828DQ8	GICM630828MNLRRS08	MARTHA LYDIA GRIMALDO CASTILLO		3.0	1103	07	13	1	E0363	03.0	190022	3		201409	201409	1769.36	
19	19DES0050W	100	GICM630828DQ8	GICM630828MNLRRS08	MARTHA LYDIA GRIMALDO CASTILLO		6.0	1103	07	13	53	E0363	06.0	251	3		201409	201409	3538.74	
19	19DES0050W	100	GICM630828DQ8	GICM630828MNLRRS08	MARTHA LYDIA GRIMALDO CASTILLO		3.0	1103	07	73	13	E0363	03.0	62	3		201409	201409	1769.36	
19	19DES0050W	100	GICM630828DQ8	GICM630828MNLRRS08	MARTHA LYDIA GRIMALDO CASTILLO		19.0	1103	07	73	13	E0371	19.0	190006	3		201409	201409	11208.40	
19	19DES0050W	100	GICM630828DQ8	GICM630828MNLRRS08	MARTHA LYDIA GRIMALDO CASTILLO		3.0	1103	07	77	27	E0363	03.0	770002	3		201409	201409	1769.36	
19	19DES0050W	100	GOCL80112631A	GOCL801126MNLRR07	LAURA PATRICIA GONZALEZ CORONADO		0.0	1103	07	19	6	A01E03	00.0	200329	2		201409	201409	8595.70	
19	19DES0050W	100	GUFJ680621RF4	GUFJ680621MNLRLS03	MARIA DE JESUS GUERRERO FLORES		2.0	1103	07	73	13	E0363	02.0	41	3		201409	201409	1178.58	
19	19DES0050W	100	GUFJ680621RF4	GUFJ680621MNLRLS03	MARIA DE JESUS GUERRERO FLORES		7.0	1103	07	73	13	E0363	07.0	190398	3		201409	201409	4125.02	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0050W	100	GUFJ680621RF4	GUFJ680621MNLRLS03	MARIA DE JESUS GUERRERO FLORES		19.0	1103	07	73	13	E0365	19.0	190083	3		201409	201409	11198.45	
19	19DES0050W	100	GUFJ680621RF4	GUFJ680621MNLRLS03	MARIA DE JESUS GUERRERO FLORES		3.0	1103	07	77	27	E0363	03.0	770003	3		201409	201409	1767.86	
19	19DES0050W	100	JUGE811105A6A	JUGE811105MNLRMNO2	ENIDT JULISA JUAREZ GOMEZ		0.0	1103	07	19	6	S01E07	00.0	200102	2		201409	201409	8272.78	
19	19DES0050W	100	LOCB821027RX0	LOCB821027MNLPLN17	BLANCA PATRICIA LOPEZ CANTU		12.0	1103	07	73	13	E0361	12.0	191	3		201409	201409	7055.25	
19	19DES0050W	100	LOCB821027RX0	LOCB821027MNLPLN17	BLANCA PATRICIA LOPEZ CANTU		2.0	1103	07	73	13	E0363	02.0	190417	3		201409	201409	1175.60	
19	19DES0050W	100	LOCB821027RX0	LOCB821027MNLPLN17	BLANCA PATRICIA LOPEZ CANTU		3.0	1103	07	73	13	E0363	03.0	190292	3		201409	201409	1763.39	
19	19DES0050W	100	LOCB821027RX0	LOCB821027MNLPLN17	BLANCA PATRICIA LOPEZ CANTU		12.0	1103	07	73	13	E0363	12.0	147	3		201409	201409	7053.60	
19	19DES0050W	100	LOVE621002TL5	LOVE621002HNLPLN07	ELIAS LOPEZ VENEGAS		6.0	1103	07	73	13	E0361	06.0	39	3		201409	201409	3539.82	
19	19DES0050W	100	LOVE621002TL5	LOVE621002HNLPLN07	ELIAS LOPEZ VENEGAS		19.0	1103	07	73	13	E0363	19.0	190102	3		201409	201409	11211.22	
19	19DES0050W	100	LOVE621002TL5	LOVE621002HNLPLN07	ELIAS LOPEZ VENEGAS		4.0	1103	07	73	27	E0963	04.0	543	3		201409	201409	2359.88	
19	19DES0050W	100	LOVE621002TL5	LOVE621002HNLPLN07	ELIAS LOPEZ VENEGAS		3.0	1103	07	77	10	E0363	03.0	770048	3		201409	201409	1769.90	
19	19DES0050W	100	LOVE621002TL5	LOVE621002HNLPLN07	ELIAS LOPEZ VENEGAS		2.0	1103	07	77	26	E0363	02.0	770007	3		201409	201409	1179.94	
19	19DES0050W	100	LOVE621002TL5	LOVE621002HNLPLN07	ELIAS LOPEZ VENEGAS		2.0	1103	07	95	13	E1067	02.0	190010	3		201409	201409	1179.94	
19	19DES0050W	100	LOVE621002TL5	LOVE621002HNLPLN07	ELIAS LOPEZ VENEGAS		2.0	1103	07	96	13	E1067	02.0	191004	3		201409	201409	1179.94	
19	19DES0050W	100	MAAR630102ET0	MAAR630102MNLRVSO4	ROSALINDA MARTINEZ AVALOS		2.0	1103	07	13	54	E0363	02.0	706	3		201409	201409	1179.94	
19	19DES0050W	100	MAAR630102ET0	MAAR630102MNLRVSO4	ROSALINDA MARTINEZ AVALOS		1.0	1103	07	13	96	E0363	01.0	190026	3		201409	201409	589.96	
19	19DES0050W	100	MAAR630102ET0	MAAR630102MNLRVSO4	ROSALINDA MARTINEZ AVALOS		3.0	1103	07	13	98	E0363	03.0	191022	3		201409	201409	2337.79	
19	19DES0050W	100	MAAR630102ET0	MAAR630102MNLRVSO4	ROSALINDA MARTINEZ AVALOS		1.0	1103	07	73	13	E0363	01.0	190164	3		201409	201409	589.98	
19	19DES0050W	100	MAAR630102ET0	MAAR630102MNLRVSO4	ROSALINDA MARTINEZ AVALOS		4.0	1103	07	73	13	E0363	04.0	190369	3		201409	201409	3117.08	
19	19DES0050W	100	MAAR630102ET0	MAAR630102MNLRVSO4	ROSALINDA MARTINEZ AVALOS		22.0	1103	07	73	13	E0363	22.0	190001	3		201409	201409	17147.54	
19	19DES0050W	100	MAAR630102ET0	MAAR630102MNLRVSO4	ROSALINDA MARTINEZ AVALOS		4.0	1103	07	73	13	E0365	04.0	13	3		201409	201409	3117.08	
19	19DES0050W	100	MAAR630102ET0	MAAR630102MNLRVSO4	ROSALINDA MARTINEZ AVALOS		3.0	1103	07	77	27	E0363	03.0	770004	3		201409	201409	1769.97	
19	19DES0050W	100	MAAR630102ET0	MAAR630102MNLRVSO4	ROSALINDA MARTINEZ AVALOS		2.0	1103	07	96	13	E0363	02.0	191017	3		201409	201409	1558.54	
19	19DES0050W	100	MAGF600419JR4	MAGF600419HTSNNL04	FELIPE DE JESUS MANRIQUEZ GONZALEZ		3.0	1103	07	13	54	E0363	03.0	3803	3		201409	201409	1769.90	
19	19DES0050W	100	MAGF600419JR4	MAGF600419HTSNNL04	FELIPE DE JESUS MANRIQUEZ GONZALEZ		6.0	1103	07	73	13	E0363	06.0	190445	3		201409	201409	3539.82	
19	19DES0050W	100	MAGF600419JR4	MAGF600419HTSNNL04	FELIPE DE JESUS MANRIQUEZ GONZALEZ		19.0	1103	07	73	13	E0363	19.0	190338	3		201409	201409	11212.12	
19	19DES0050W	100	MAGF600419JR4	MAGF600419HTSNNL04	FELIPE DE JESUS MANRIQUEZ GONZALEZ		4.0	1103	07	73	13	E0365	04.0	105	3		201409	201409	2359.88	
19	19DES0050W	100	MAGF600419JR4	MAGF600419HTSNNL04	FELIPE DE JESUS MANRIQUEZ GONZALEZ		2.0	1103	07	73	13	E0763	02.0	190164	3		201409	201409	1179.94	
19	19DES0050W	100	MAGF600419JR4	MAGF600419HTSNNL04	FELIPE DE JESUS MANRIQUEZ GONZALEZ		4.0	1103	07	73	13	E0763	04.0	190009	3		201409	201409	2359.88	
19	19DES0050W	100	MAGF600419JR4	MAGF600419HTSNNL04	FELIPE DE JESUS MANRIQUEZ GONZALEZ		3.0	1103	07	95	13	E0363	03.0	190021	3		201409	201409	1769.90	
19	19DES0050W	100	MAGF600419JR4	MAGF600419HTSNNL04	FELIPE DE JESUS MANRIQUEZ GONZALEZ		1.0	1103	07	96	13	E0363	01.0	191003	3		201409	201409	589.96	
19	19DES0050W	100	MAGI5805137E1	MAGI580513MTSNNM09	IMELDA MANRIQUEZ GONZALEZ		0.0	1103	07	19	6	S01E07	00.0	200392	2		201409	201409	8327.28	
19	19DES0050W	100	MASY820408H9A	MASY820408MNLNRND07	YADIRA ESMERALDA MARTINEZ SANCHEZ		6.0	1103	07	77	29	E0363	06.0	770088	3		201409	201409	3668.28	
19	19DES0050W	100	MEAH701206JN3	MEAH701206HHGZLC04	HECTOR MEZA ALEMAN		2.0	1103	07	13	1	E0363	02.0	190011	3		201409	201409	1178.58	
19	19DES0050W	100	MEAH701206JN3	MEAH701206HHGZLC04	HECTOR MEZA ALEMAN		19.0	1103	07	13	96	E0363	19.0	190022	3		201409	201409	11200.10	
19	19DES0050W	100	MEAH701206JN3	MEAH701206HHGZLC04	HECTOR MEZA ALEMAN		3.0	1103	07	73	13	E0363	03.0	190519	3		201409	201409	1767.86	
19	19DES0050W	100	MEAH701206JN3	MEAH701206HHGZLC04	HECTOR MEZA ALEMAN		6.0	1103	07	73	13	E0365	06.0	19	3		201409	201409	3535.74	
19	19DES0050W	100	MEAH701206JN3	MEAH701206HHGZLC04	HECTOR MEZA ALEMAN		12.0	1103	07	73	13	E0365	12.0	18	3		201409	201409	7071.48	
19	19DES0050W	100	MEJJ521031KT7	MEJJ521031HZSDRS04	JOSE MEDINA JUAREZ		0.0	1103	07	19	6	S01E07	00.0	200035	2		201409	201409	8327.28	
19	19DES0050W	100	MOAA580615AH4	MOAA580615MNLRLC00	ALMA DELIA MORENO ACEVEDO		19.0	1103	07	13	96	E0363	19.0	190117	3		201409	201409	11210.32	
19	19DES0050W	100	MOAA580615AH4	MOAA580615MNLRLC00	ALMA DELIA MORENO ACEVEDO		1.0	1103	07	27	77	E1067	01.0	770002	3		201409	201409	589.96	
19	19DES0050W	100	MOAA580615AH4	MOAA580615MNLRLC00	ALMA DELIA MORENO ACEVEDO		1.0	1103	07	73	13	E0371	01.0	64	3		201409	201409	589.96	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0050W	100	MOAA580615AH4	MOAA580615MNLRLC00	ALMA DELIA MORENO ACEVEDO		1.0	1103	07	96	13	E0363	01.0	191006	3		201409	201409	589.96	
19	19DES0050W	100	MOAA580615AH4	MOAA580615MNLRLC00	ALMA DELIA MORENO ACEVEDO		3.0	1103	07	99	13	E0363	03.0	190102	3		201409	201409	1769.90	
19	19DES0050W	100	QUCN850823335	QUCN850823MNLJBB03	NUBIA GUADALUPE QUIJAS CABELLO		6.0	1103	07	77	29	E0363	06.0	770112	3		201409	201409	3564.56	
19	19DES0050W	100	QUCN850823335	QUCN850823MNLJBB03	NUBIA GUADALUPE QUIJAS CABELLO		5.0	1205	14	77	27	E0363	05.0	770055	3		201409	201409	899.40	
19	19DES0050W	100	RATM720814EQ9	RATM720814MNLMLRR09	MIRNA FABIOLA RAMIREZ TORRES		6.0	1103	07	73	13	E0363	06.0	190099	3		201409	201409	3535.74	
19	19DES0050W	100	RATM720814EQ9	RATM720814MNLMLRR09	MIRNA FABIOLA RAMIREZ TORRES		19.0	1103	07	77	26	E0363	19.0	770003	3		201409	201409	11197.55	
19	19DES0050W	100	ROUL761004C95	ROUL761004MTSDZD08	LUDIVINA RODRIGUEZ UZCANGA		0.0	1103	07	19	6	S01E07	00.0	200165	2		201409	201409	8272.78	
19	19DES0050W	100	RUCB590621MG0	RUCB590621MNLZRT05	BEATRIZ EUGENIA RUIZ CERVANTES		0.0	1103	07	19	6	A01E03	00.0	200328	2		201409	201409	8663.70	
19	19DES0050W	100	RUMA710807D19	RUMA710807MNLZNM04	AMELIA RUIZ MENDEZ		0.0	1103	07	19	6	A01E03	00.0	200116	2		201409	201409	8663.70	
19	19DES0050W	100	SAGG770503HU4	SAGG770503HNLNLR07	GERARDO ALBERTO SALAZAR GONZALEZ		9.0	1103	07	73	13	E2401	09.0	190078	3		201409	201409	5288.21	
19	19DES0050W	100	SAVL580214KC2	SAVL580214HNLNZS00	JOSE LUIS SANCHEZ VAZQUEZ		0.0	1103	07	73	13	E0341	00.0	190041	4		201409	201409	46150.30	
19	19DES0050W	100	SOEJ690314J78	SOEJ690314MNLNLR03	JUANITA SOSA ELIZONDO		19.0	1103	07	73	13	E0363	19.0	190023	3		201409	201409	19345.01	
19	19DES0050W	100	SOEJ690314J78	SOEJ690314MNLNLR03	JUANITA SOSA ELIZONDO		8.0	1103	07	77	12	E0363	08.0	770002	3		201409	201409	8143.76	
19	19DES0050W	100	SOEJ690314J78	SOEJ690314MNLNLR03	JUANITA SOSA ELIZONDO		12.0	1103	07	77	12	E0363	12.0	770007	3		201409	201409	12215.64	
19	19DES0050W	100	SOEJ690314J78	SOEJ690314MNLNLR03	JUANITA SOSA ELIZONDO		3.0	1103	07	77	12	E0392	03.0	770001	3		201409	201409	3053.89	
19	19DES0050W	100	SOEM581017NR6	SOEA581017MTSTSN05	MA. ANTONIA SOTO ESPINOSA		6.0	1103	07	24	77	E0363	06.0	770004	3		201409	201409	3539.82	
19	19DES0050W	100	SOEM581017NR6	SOEA581017MTSTSN05	MA. ANTONIA SOTO ESPINOSA		3.0	1103	07	73	13	E0365	03.0	190074	3		201409	201409	1769.90	
19	19DES0050W	100	SOEM581017NR6	SOEA581017MTSTSN05	MA. ANTONIA SOTO ESPINOSA		19.0	1103	07	73	13	E0365	19.0	190105	3		201409	201409	11211.37	
19	19DES0050W	100	SOEM581017NR6	SOEA581017MTSTSN05	MA. ANTONIA SOTO ESPINOSA		3.0	1103	07	77	23	E0363	03.0	770017	3		201409	201409	1769.90	
19	19DES0050W	100	TOVO590228C83	TOVO590228MNLRLR06	ORALIA TORRES VILLANUEVA		19.0	1103	07	13	96	E0363	19.0	190098	3		201409	201409	11219.67	
19	19DES0050W	100	TOVO590228C83	TOVO590228MNLRLR06	ORALIA TORRES VILLANUEVA		3.0	1103	07	20	13	E0363	03.0	32	3		201409	201409	1771.40	
19	19DES0050W	100	TOVO590228C83	TOVO590228MNLRLR06	ORALIA TORRES VILLANUEVA		1.0	1103	07	73	13	E0363	01.0	271	3		201409	201409	590.46	
19	19DES0050W	100	TOVO590228C83	TOVO590228MNLRLR06	ORALIA TORRES VILLANUEVA		5.0	1103	07	77	26	E0763	05.0	770003	3		201409	201409	2952.34	
19	19DES0050W	100	VIAA620117TB4	VIAA620117MNLRLR01	ALBA ROSA VILLARREAL ARREDONDO		22.0	1103	07	13	73	E0363	22.0	190030	3		201409	201409	17172.69	
19	19DES0050W	100	VIAA620117TB4	VIAA620117MNLRLR01	ALBA ROSA VILLARREAL ARREDONDO		6.0	1103	07	19	13	E0392	06.0	190127	3		201409	201409	4682.52	
19	19DES0050W	100	VIAA620117TB4	VIAA620117MNLRLR01	ALBA ROSA VILLARREAL ARREDONDO		1.0	1103	07	73	13	E0363	01.0	190005	3		201409	201409	780.40	
19	19DES0050W	100	VIAA620117TB4	VIAA620117MNLRLR01	ALBA ROSA VILLARREAL ARREDONDO		6.0	1103	07	73	13	E0363	06.0	190377	3		201409	201409	4682.52	
19	19DES0050W	100	VIAA620117TB4	VIAA620117MNLRLR01	ALBA ROSA VILLARREAL ARREDONDO		6.0	1103	07	73	13	E0363	06.0	190378	3		201409	201409	4682.52	
19	19DES0050W	100	VIMM6610162D1	VIMM661016MTSLLR13	MARICELA VILLANUEVA MOLINA		0.0	1103	07	19	6	A03E03	00.0	200020	2		201409	201409	8651.23	
19	19DES0050W	100	VITA530722AZ5	VITA530722HTSLRR03	JOSE ARMANDO VILLELA TORRES		0.0	1103	07	19	6	S01E07	00.0	200365	2		201409	201409	8340.78	
19	19DES0050W	100	VIVA690930CQ6	VIVA690930HCLLLR07	ARNULFO VILLARREAL VALDEZ		0.0	1103	07	19	6	S01E07	00.0	200199	2		201409	201409	8327.28	
19	19DES0054S	100	AAHE630311CR7	AAHE630311MDFRRD05	EDITH ARANDA HERRERA		19.0	1103	07	13	96	E0363	19.0	190070	3		201409	201409	19357.33	
19	19DES0054S	100	AAHE630311CR7	AAHE630311MDFRRD05	EDITH ARANDA HERRERA		4.0	1103	07	25	77	E0363	04.0	770001	3		201409	201409	4074.60	
19	19DES0054S	100	AAHE630311CR7	AAHE630311MDFRRD05	EDITH ARANDA HERRERA		6.0	1103	07	25	77	E0363	06.0	770001	3		201409	201409	6111.90	
19	19DES0054S	100	AAHE630311CR7	AAHE630311MDFRRD05	EDITH ARANDA HERRERA		3.0	1103	07	77	10	E0363	03.0	770051	3		201409	201409	1770.05	
19	19DES0054S	100	AAHE630311CR7	AAHE630311MDFRRD05	EDITH ARANDA HERRERA		5.0	1103	07	95	13	E0363	05.0	190009	3		201409	201409	5093.23	
19	19DES0054S	100	AAHE630311CR7	AAHE630311MDFRRD05	EDITH ARANDA HERRERA		1.0	1103	07	96	13	E0363	01.0	191022	3		201409	201409	590.01	
19	19DES0054S	100	AAKE801206ML3	AAKE801206MNLRLR03	ESTHELA VANESA ALVARADO KARR		8.0	1103	07	73	13	E0363	08.0	93	3		201409	201409	4827.14	
19	19DES0054S	100	AUAL540714QB2	AUAL540714MNLGGT06	MARIA LETICIA AGUILAR AGUIRRE		0.0	1103	07	19	6	A01E03	00.0	200014	2		201409	201409	8650.20	
19	19DES0054S	100	AUCJ640617JU2	AUCJ640617HNLQNN02	JUAN AQUINES CANTU		19.0	1103	07	13	54	E0363	19.0	1006	3		201409	201409	11198.75	
19	19DES0054S	100	AUCJ640617JU2	AUCJ640617HNLQNN02	JUAN AQUINES CANTU		3.0	1103	07	24	77	E0363	03.0	770002	3		201409	201409	1767.86	
19	19DES0054S	100	AUCJ640617JU2	AUCJ640617HNLQNN02	JUAN AQUINES CANTU		6.0	1103	07	73	13	E0361	06.0	148	3		201409	201409	3535.74	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0054S	100	AUCJ640617JU2	AUCJ640617HNLQNN02	JUAN AQUINES CANTU		3.0	1103	07	73	13	E0363	03.0	190295	3		201409	201409	1767.86	
19	19DES0054S	100	AUCJ640617JU2	AUCJ640617HNLQNN02	JUAN AQUINES CANTU		2.0	1103	07	73	13	E0365	02.0	190008	3		201409	201409	1178.58	
19	19DES0054S	100	BEBR901210MU1	BEBR901210HNLNTNY16	RUY ROLANDO BETANCOURT BANDA		5.0	1103	07	13	96	E0365	05.0	190004	3		201409	201409	2933.84	
19	19DES0054S	100	BEBR901210MU1	BEBR901210HNLNTNY16	RUY ROLANDO BETANCOURT BANDA		7.0	1103	07	73	13	E0363	07.0	190185	3		201409	201409	4107.38	
19	19DES0054S	100	BEBR901210MU1	BEBR901210HNLNTNY16	RUY ROLANDO BETANCOURT BANDA		3.0	1103	07	73	13	E0365	03.0	10	3		201409	201409	1760.30	
19	19DES0054S	100	BEBR901210MU1	BEBR901210HNLNTNY16	RUY ROLANDO BETANCOURT BANDA		3.0	1103	07	73	13	E0365	03.0	44	3		201409	201409	1760.30	
19	19DES0054S	100	B EGL7001025S0	B EGL700102MNL RMR01	LORENA BERAIN GAMEZ		0.0	1103	07	19	13	A01E03	00.0	200096	2		201409	201409	8650.20	
19	19DES0054S	100	CAAJ561031QV7	CAAJ561031HSPRLN01	JUAN CARRIZALEZ ALFARO		19.0	1103	07	13	96	E0363	19.0	190228	3		201409	201409	11198.45	
19	19DES0054S	100	CAAJ561031QV7	CAAJ561031HSPRLN01	JUAN CARRIZALEZ ALFARO		6.0	1103	07	73	13	E0363	06.0	151	3		201409	201409	3535.74	
19	19DES0054S	100	CAAJ561031QV7	CAAJ561031HSPRLN01	JUAN CARRIZALEZ ALFARO		6.0	1103	07	73	13	E0363	06.0	190383	3		201409	201409	3535.74	
19	19DES0054S	100	CAAJ561031QV7	CAAJ561031HSPRLN01	JUAN CARRIZALEZ ALFARO		2.0	1103	07	73	13	E1067	02.0	190034	3		201409	201409	1178.58	
19	19DES0054S	100	CAAS700612NM1	CAAS700612MNLMLN01	SANDRA ESTHELA CAMPOS ALVARADO		2.0	1103	07	13	96	E0365	02.0	190001	3		201409	201409	1179.58	
19	19DES0054S	100	CAAS700612NM1	CAAS700612MNLMLN01	SANDRA ESTHELA CAMPOS ALVARADO		4.0	1103	07	73	13	E0363	04.0	346	3		201409	201409	978.20	
19	19DES0054S	100	CAAS700612NM1	CAAS700612MNLMLN01	SANDRA ESTHELA CAMPOS ALVARADO		19.0	1103	07	73	13	E0363	19.0	190017	3		201409	201409	11207.05	
19	19DES0054S	100	CALJ860903ER9	CALJ860903HNLSPN06	JUAN PABLO CASTILLO LOPEZ		7.0	1103	07	73	13	E0363	07.0	350	3		201409	201409	4114.59	
19	19DES0054S	100	CALJ860903ER9	CALJ860903HNLSPN06	JUAN PABLO CASTILLO LOPEZ		7.0	1103	07	73	13	E0363	07.0	555	3		201409	201409	4114.59	
19	19DES0054S	100	COAX840414RC3	COAX840414MCLRLC09	XOCHITL JOSEFINA CORPUS ALVARADO		4.0	1103	07	77	29	E1067	04.0	770001	3		201409	201409	2517.12	
19	19DES0054S	100	COMR700315AJ3	COMR700315HNLRRM00	RAMIRO CORONADO MARISCAL		2.0	1103	07	24	77	E0363	02.0	770023	3		201409	201409	1188.46	
19	19DES0054S	100	DAJH661115154	DAJH661115MNLVRL09	HILDA NOHEMI DAVILA JUAREZ		2.0	1103	07	13	1	E0365	02.0	190001	3		201409	201409	1179.94	
19	19DES0054S	100	DAJH661115154	DAJH661115MNLVRL09	HILDA NOHEMI DAVILA JUAREZ		4.0	1103	07	73	13	E0365	04.0	190214	3		201409	201409	2359.88	
19	19DES0054S	100	DAJH661115154	DAJH661115MNLVRL09	HILDA NOHEMI DAVILA JUAREZ		4.0	1103	07	73	13	E0365	04.0	190215	3		201409	201409	2359.88	
19	19DES0054S	100	DAJH661115154	DAJH661115MNLVRL09	HILDA NOHEMI DAVILA JUAREZ		4.0	1103	07	73	13	E0365	04.0	190216	3		201409	201409	2359.88	
19	19DES0054S	100	DARM700901MT3	DARM700901MCLVML05	MARIA DE LOS MILAGROS DAVILA ROMERO		0.0	1103	07	19	6	S01E12	00.0	200012	2		201409	201409	13807.52	
19	19DES0054S	100	DOMI630311NG3	DOMI630311MNL MRR05	IRMA LETICIA DOMINGUEZ MARQUEZ		0.0	1103	07	19	6	T26E03	00.0	200069	2		201409	201409	10804.34	
19	19DES0054S	100	EURJ690211V11	EURJ690211HNL SNR02	JORGE FERNANDO ESQUIVEL RANGEL		4.0	1103	07	28	77	E0363	04.0	770005	3		201409	201409	3116.36	
19	19DES0054S	100	EURJ690211V11	EURJ690211HNL SNR02	JORGE FERNANDO ESQUIVEL RANGEL		6.0	1103	07	73	13	E0363	06.0	190263	3		201409	201409	4674.54	
19	19DES0054S	100	FARE561121F74	FARE561121MNLBDL09	MARIA ELENA FABELA RODRIGUEZ		0.0	1103	07	96	13	E2331	00.0	191001	1		201409	201409	11535.38	
19	19DES0054S	100	FOLC620812U16	FOLC620812MNL LPL16	MA. CLARA ILEANA FLORES LOPEZ		19.0	1103	07	13	96	E0363	19.0	190114	3		201409	201409	11198.75	
19	19DES0054S	100	FOLC620812U16	FOLC620812MNL LPL16	MA. CLARA ILEANA FLORES LOPEZ		2.0	1103	07	13	98	E0363	02.0	191024	3		201409	201409	1178.58	
19	19DES0054S	100	FOLC620812U16	FOLC620812MNL LPL16	MA. CLARA ILEANA FLORES LOPEZ		6.0	1103	07	73	13	E0365	06.0	191	3		201409	201409	3535.74	
19	19DES0054S	100	FOLC620812U16	FOLC620812MNL LPL16	MA. CLARA ILEANA FLORES LOPEZ		6.0	1103	07	73	13	E0365	06.0	190183	3		201409	201409	3535.74	
19	19DES0054S	100	FOLC620812U16	FOLC620812MNL LPL16	MA. CLARA ILEANA FLORES LOPEZ		2.0	1103	07	73	13	E0763	02.0	7	3		201409	201409	1178.58	
19	19DES0054S	100	FOMI600421BA5	FOMI600421MNL LN07	MARIA INES FLORES MENDOZA		2.0	1103	07	13	1	E0363	02.0	190010	3		201409	201409	1179.94	
19	19DES0054S	100	FOMI600421BA5	FOMI600421MNL LN07	MARIA INES FLORES MENDOZA		3.0	1103	07	13	54	E0363	03.0	2958	3		201409	201409	1769.90	
19	19DES0054S	100	FOMI600421BA5	FOMI600421MNL LN07	MARIA INES FLORES MENDOZA		6.0	1103	07	25	77	E0363	06.0	770005	3		201409	201409	3539.82	
19	19DES0054S	100	FOMI600421BA5	FOMI600421MNL LN07	MARIA INES FLORES MENDOZA		19.0	1103	07	73	13	E0363	19.0	190085	3		201409	201409	11212.12	
19	19DES0054S	100	FOMI600421BA5	FOMI600421MNL LN07	MARIA INES FLORES MENDOZA		2.0	1103	07	77	10	E0363	02.0	770018	3		201409	201409	1179.94	
19	19DES0054S	100	FOMI600421BA5	FOMI600421MNL LN07	MARIA INES FLORES MENDOZA		3.0	1103	07	77	23	E0363	03.0	770015	3		201409	201409	1769.90	
19	19DES0054S	100	GAAM550526BL9	GAAM550526MNL RGR07	MARICELA GARCIA AGUILAR		19.0	1103	07	13	96	E0363	19.0	190119	3		201409	201409	40216.32	
19	19DES0054S	100	GAAM550526BL9	GAAM550526MNL RGR07	MARICELA GARCIA AGUILAR		7.0	1103	07	19	13	E0392	07.0	190037	3		201409	201409	14815.20	
19	19DES0054S	100	GAAM550526BL9	GAAM550526MNL RGR07	MARICELA GARCIA AGUILAR		4.0	1103	07	73	13	E0363	04.0	190549	3		201409	201409	8465.84	
19	19DES0054S	100	GAAM550526BL9	GAAM550526MNL RGR07	MARICELA GARCIA AGUILAR		12.0	1103	07	73	13	E0363	12.0	36	3		201409	201409	25397.52	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0054S	100	GASJ5409204U4	GASJ540920HTSRLN17	JUAN FERNANDO GARCIA SALAS		22.0	1103	07	13	54	E0363	22.0	1030	3		201409	201409	36744.04	
19	19DES0054S	100	GASJ5409204U4	GASJ540920HTSRLN17	JUAN FERNANDO GARCIA SALAS		4.0	1103	07	19	13	E0390	04.0	190002	3		201409	201409	6677.68	
19	19DES0054S	100	GASJ5409204U4	GASJ540920HTSRLN17	JUAN FERNANDO GARCIA SALAS		12.0	1103	07	27	77	E0363	12.0	770002	3		201409	201409	20040.24	
19	19DES0054S	100	GASJ5409204U4	GASJ540920HTSRLN17	JUAN FERNANDO GARCIA SALAS		4.0	1103	07	73	13	E0363	04.0	190001	3		201409	201409	6680.08	
19	19DES0054S	100	GASJ580324MP3	GASJ580324HNLRLR04	JORGE GALVAN SOLIS		5.0	1103	07	73	13	E0363	05.0	190023	3		201409	201409	1217.21	
19	19DES0054S	100	GATL640903Q93	GATL640903MNLRR00	LETICIA GARCIA TERAN		19.0	1103	07	73	13	E0363	19.0	190081	3		201409	201409	11210.92	
19	19DES0054S	100	GATL640903Q93	GATL640903MNLRR00	LETICIA GARCIA TERAN		1.0	1103	07	77	29	E1067	01.0	770004	3		201409	201409	589.96	
19	19DES0054S	100	GOOS751208G87	GOOS751208HNLN28	JOSE DE LOS SANTOS GONZALEZ OLIVO		9.0	1103	07	73	13	E2401	09.0	190008	3		201409	201409	5288.21	
19	19DES0054S	100	GOOS751208G87	GOOS751208HNLN28	JOSE DE LOS SANTOS GONZALEZ OLIVO		3.0	1103	07	77	10	E0365	03.0	770002	3		201409	201409	727.67	
19	19DES0054S	100	GUGE6708242L5	GUGE670824MTSJNL00	MA. ELENA GUAJARDO GONZALEZ		2.0	1103	07	13	53	E0363	02.0	211	3		201409	201409	2038.30	
19	19DES0054S	100	GUGE6708242L5	GUGE670824MTSJNL00	MA. ELENA GUAJARDO GONZALEZ		19.0	1103	07	13	96	E0363	19.0	190177	3		201409	201409	19367.43	
19	19DES0054S	100	GUGE6708242L5	GUGE670824MTSJNL00	MA. ELENA GUAJARDO GONZALEZ		2.0	1103	07	73	13	E0363	02.0	190307	3		201409	201409	2038.30	
19	19DES0054S	100	GUGE6708242L5	GUGE670824MTSJNL00	MA. ELENA GUAJARDO GONZALEZ		2.0	1103	07	73	13	E0363	02.0	190425	3		201409	201409	2038.30	
19	19DES0054S	100	GUGE6708242L5	GUGE670824MTSJNL00	MA. ELENA GUAJARDO GONZALEZ		3.0	1103	07	73	13	E0363	03.0	190244	3		201409	201409	3057.43	
19	19DES0054S	100	GUGE6708242L5	GUGE670824MTSJNL00	MA. ELENA GUAJARDO GONZALEZ		5.0	1103	07	73	13	E0363	05.0	190100	3		201409	201409	5095.73	
19	19DES0054S	100	GUGE6708242L5	GUGE670824MTSJNL00	MA. ELENA GUAJARDO GONZALEZ		7.0	1103	07	73	13	E0363	07.0	190228	3		201409	201409	7134.03	
19	19DES0054S	100	GUGE6708242L5	GUGE670824MTSJNL00	MA. ELENA GUAJARDO GONZALEZ		2.0	1103	07	77	23	E0363	02.0	770023	3		201409	201409	2038.30	
19	19DES0054S	100	GUGT6710053U1	GUGT671005MNLVRR08	MARIA TERESA GUEVARA GARCIA		0.0	1103	07	19	6	S01E07	00.0	200232	2		201409	201409	19411.98	
19	19DES0054S	100	GUPM6907067J5	GUPM690706MNLTRR08	MARTHA ELENA GUTIERREZ PERALES		0.0	1103	07	19	6	A01E03	00.0	200126	2		201409	201409	19734.90	
19	19DES0054S	100	HEAR700306P65	HEAR700306HNLRLN05	RENE GILBERTO HERNANDEZ ALLEN		0.0	1103	07	19	6	A01E03	00.0	200322	2		201409	201409	8636.70	
19	19DES0054S	100	IADS680802S75	IADS680802MNLBRN00	SANDRA LUZ IBARRA DUARTE		0.0	1103	07	19	13	A01E03	00.0	200064	2		201409	201409	8663.70	
19	19DES0054S	100	JUPF690104J13	JUPF690104HNLRRR03	JOSE FERNANDO JUAREZ PEREZ		0.0	1103	07	19	6	S01E08	00.0	300427	2		201409	201409	8321.76	
19	19DES0054S	100	LECD860804S3A	LECD860804HNLRYN04	DANIEL MARTIN LEYVA CORDERO		3.0	1103	07	73	13	E0363	03.0	190310	3		201409	201409	727.67	
19	19DES0054S	100	LECD860804S3A	LECD860804HNLRYN04	DANIEL MARTIN LEYVA CORDERO		6.0	1103	07	73	13	E0363	06.0	190054	3		201409	201409	1455.36	
19	19DES0054S	100	LECD860804S3A	LECD860804HNLRYN04	DANIEL MARTIN LEYVA CORDERO		7.0	1103	07	73	13	E0363	07.0	319	3		201409	201409	4114.74	
19	19DES0054S	100	LECD860804S3A	LECD860804HNLRYN04	DANIEL MARTIN LEYVA CORDERO		3.0	1103	07	73	13	E0365	03.0	19	3		201409	201409	1763.39	
19	19DES0054S	100	LODF8709146SA	LODF870914MDFPVL08	FLOR LUCERO LOPEZ DAVILA		9.0	1103	07	73	13	E2401	09.0	43	3		201409	201409	5395.50	
19	19DES0054S	100	LUBA60080846A	LUBA600808HNLNCL06	ALEJANDRO LUNA BECERRA		0.0	1103	07	28	77	E0321	00.0	770001	4		201409	201409	62386.32	
19	19DES0054S	100	LUNA581009QM1	LUNA581009HOCNYB09	ABRAHAM LUNA NOYOLA		22.0	1103	07	13	54	E0363	22.0	821	3		201404	201408	-9502.00	
19	19DES0054S	100	LUNA581009QM1	LUNA581009HOCNYB09	ABRAHAM LUNA NOYOLA		25.0	1103	07	13	73	E0363	25.0	190011	3		201404	201409	85486.17	
19	19DES0054S	100	LUNA581009QM1	LUNA581009HOCNYB09	ABRAHAM LUNA NOYOLA		7.0	1103	07	73	13	E0363	07.0	289	3		201404	201409	23929.97	
19	19DES0054S	100	LUNA581009QM1	LUNA581009HOCNYB09	ABRAHAM LUNA NOYOLA		16.0	1103	07	73	13	E0363	16.0	190137	3		201404	201408	-6869.30	
19	19DES0054S	100	LUNA581009QM1	LUNA581009HOCNYB09	ABRAHAM LUNA NOYOLA		6.0	1103	07	73	13	E0365	06.0	151	3		201404	201409	20511.51	
19	19DES0054S	100	MAML6805076V6	MAML680507MTSRXR01	LORENA MARQUEZ MU?IZ		19.0	1103	07	13	96	E0363	19.0	190233	3		201409	201409	14819.21	
19	19DES0054S	100	MAML6805076V6	MAML680507MTSRXR01	LORENA MARQUEZ MU?IZ		4.0	1103	07	19	13	E0392	04.0	190023	3		201409	201409	3119.08	
19	19DES0054S	100	MAML6805076V6	MAML680507MTSRXR01	LORENA MARQUEZ MU?IZ		4.0	1103	07	73	13	E0363	04.0	190583	3		201409	201409	3119.08	
19	19DES0054S	100	MAML6805076V6	MAML680507MTSRXR01	LORENA MARQUEZ MU?IZ		4.0	1103	07	73	13	E0363	04.0	190603	3		201409	201409	3119.08	
19	19DES0054S	100	MAML6805076V6	MAML680507MTSRXR01	LORENA MARQUEZ MU?IZ		8.0	1103	07	73	13	E0363	08.0	89	3		201409	201409	6238.16	
19	19DES0054S	100	MAML6805076V6	MAML680507MTSRXR01	LORENA MARQUEZ MU?IZ		3.0	1103	07	96	13	E0363	03.0	191058	3		201409	201409	2339.29	
19	19DES0054S	100	MAQH811106KD2	MAQH811106MNLRXD07	HEIDI YADIRA MARTINEZ QUI?ONES		0.0	1103	07	73	13	E2331	00.0	190017	1		201409	201409	11535.38	
19	19DES0054S	100	MARM651205KP9	MARM651205MNLRRD09	MARTHA ALICIA MARTINEZ RODRIGUEZ		0.0	1103	07	19	6	T03E03	00.0	200008	2		201409	201409	9345.55	
19	19DES0054S	100	MASZ6604117J8	MASZ660411HNLRLN09	ZENAIDO MARTINEZ SALINAS		6.0	1103	07	19	13	E0366	06.0	190042	3		201409	201409	7919.01	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0054S	100	MASZ6604117J8	MASZ660411HNLRLN09	ZENAIDO MARTINEZ SALINAS		1.0	1103	07	73	13	E0363	01.0	190136	3		201409	201409	1319.82	
19	19DES0054S	100	MASZ6604117J8	MASZ660411HNLRLN09	ZENAIDO MARTINEZ SALINAS		19.0	1103	07	73	13	E0363	19.0	190026	3		201409	201409	25080.45	
19	19DES0054S	100	MASZ6604117J8	MASZ660411HNLRLN09	ZENAIDO MARTINEZ SALINAS		4.0	1103	07	77	12	E0363	04.0	770011	3		201409	201409	5279.34	
19	19DES0054S	100	MASZ6604117J8	MASZ660411HNLRLN09	ZENAIDO MARTINEZ SALINAS		12.0	1103	07	77	12	E0363	12.0	770004	3		201409	201409	15838.02	
19	19DES0054S	100	MECE620720UR4	MECE620720MGRJML05	ELIA MEJIA CAMACHO		0.0	1103	07	19	6	A01E03	00.0	200312	2		201409	201409	8663.70	
19	19DES0054S	100	MEGR690904560	MEGR690904MNLJRS07	ROSALIA MEJORADO GRIMALDO		0.0	1103	07	19	6	A01E03	00.0	200269	2		201409	201409	8650.20	
19	19DES0054S	100	MIMC840712KB6	MIMC840712HNLRRS05	CESAR ENRIQUE MIRANDA MARTINEZ		6.0	1103	07	73	13	E0365	06.0	362	3		201409	201409	3521.75	
19	19DES0054S	100	MORE540828JY3	MORE540828MNLNMS06	MARIA ESTHER MONTELONGO RAMOS		0.0	1103	07	73	13	E0341	00.0	20	4		201409	201409	37299.80	
19	19DES0054S	100	PEGC701023C99	PEGC701023MNLQLR05	CARMEN YADIRA PEQUE?O GALVAN		19.0	1103	07	25	77	E0365	19.0	770002	3		201409	201409	11198.60	
19	19DES0054S	100	PEGC701023C99	PEGC701023MNLQLR05	CARMEN YADIRA PEQUE?O GALVAN		4.0	1103	07	73	13	E0363	04.0	190610	3		201409	201409	2357.16	
19	19DES0054S	100	PEGC701023C99	PEGC701023MNLQLR05	CARMEN YADIRA PEQUE?O GALVAN		6.0	1103	07	73	13	E0363	06.0	190265	3		201409	201409	3535.74	
19	19DES0054S	100	PEGC701023C99	PEGC701023MNLQLR05	CARMEN YADIRA PEQUE?O GALVAN		3.0	1103	07	73	13	E0371	03.0	190010	3		201409	201409	1767.86	
19	19DES0054S	100	PUVR640326S73	PUVR640326MNLNSS09	MA. DEL ROSARIO PUENTE VASQUEZ		19.0	1103	07	13	96	E0363	19.0	190357	3		201409	201409	14809.41	
19	19DES0054S	100	PUVR640326S73	PUVR640326MNLNSS09	MA. DEL ROSARIO PUENTE VASQUEZ		4.0	1103	07	73	13	E0363	04.0	190612	3		201409	201409	3117.08	
19	19DES0054S	100	PUVR640326S73	PUVR640326MNLNSS09	MA. DEL ROSARIO PUENTE VASQUEZ		6.0	1103	07	73	13	E0365	06.0	190175	3		201409	201409	4675.62	
19	19DES0054S	100	PUVR640326S73	PUVR640326MNLNSS09	MA. DEL ROSARIO PUENTE VASQUEZ		6.0	1103	07	73	13	E0371	06.0	190024	3		201409	201409	4675.62	
19	19DES0054S	100	PUVR640326S73	PUVR640326MNLNSS09	MA. DEL ROSARIO PUENTE VASQUEZ		2.0	1103	07	77	23	E0763	02.0	770004	3		201409	201409	1558.54	
19	19DES0054S	100	PUVR640326S73	PUVR640326MNLNSS09	MA. DEL ROSARIO PUENTE VASQUEZ		2.0	1103	07	96	13	E0363	02.0	191022	3		201409	201409	1558.54	
19	19DES0054S	100	PUVR640326S73	PUVR640326MNLNSS09	MA. DEL ROSARIO PUENTE VASQUEZ		3.0	1103	07	96	13	E0363	03.0	191049	3		201409	201409	2337.79	
19	19DES0054S	100	REDE700523S30	REDE700523MNLNLS09	ENEIDA REYES DIAZ		0.0	1103	07	19	6	A01E03	00.0	200314	2		201409	201409	8650.20	
19	19DES0054S	100	ROCA760923QM2	ROCA760923HNLDSL00	ALEJANDRO RODRIGUEZ CASTRO		0.0	1103	07	19	6	S01E07	00.0	200040	2		201409	201409	8295.78	
19	19DES0054S	100	ROPE600211E3	ROPE600211HSPBRM02	EMIGDIO ROBLEDO PEREZ		0.0	1103	07	19	6	S01E07	00.0	200166	2		201409	201409	8272.78	
19	19DES0054S	100	SAGS9110116DA	SAGS911011MNLNRT15	STEPHANIE SUSANA SANTANA GARZA		9.0	1103	07	73	13	E2401	09.0	190105	3		201409	201409	5395.50	
19	19DES0054S	100	SASR650112974	SASR650112HNLNLS07	ROSENDO SALINAS SALINAS		3.0	1103	07	13	97	E0363	03.0	190062	3		201409	201409	1769.90	
19	19DES0054S	100	SASR650112974	SASR650112HNLNLS07	ROSENDO SALINAS SALINAS		2.0	1103	07	73	13	E0363	02.0	40	3		201409	201409	1179.94	
19	19DES0054S	100	SASR650112974	SASR650112HNLNLS07	ROSENDO SALINAS SALINAS		19.0	1103	07	73	13	E0363	19.0	190315	3		201409	201409	11210.32	
19	19DES0054S	100	SASR650112974	SASR650112HNLNLS07	ROSENDO SALINAS SALINAS		2.0	1103	07	73	13	E1067	02.0	69	3		201409	201409	1179.94	
19	19DES0054S	100	SAVD580224LMA	SAVD580224MDFLL00	DULCE MARIA LAURA SALAZAR VELAZQUEZ		0.0	1103	07	73	13	E2331	00.0	74	1		201409	201409	11571.53	
19	19DES0054S	100	SOLF581203TI7	SOLF581203HVZLPR08	FRANCISCO JAVIER SOLIS LOPEZ		5.0	1103	07	13	96	E0365	05.0	190021	3		201409	201409	5093.23	
19	19DES0054S	100	SOLF581203TI7	SOLF581203HVZLPR08	FRANCISCO JAVIER SOLIS LOPEZ		19.0	1103	07	13	96	E0365	19.0	190054	3		201409	201409	19356.28	
19	19DES0054S	100	SOLF581203TI7	SOLF581203HVZLPR08	FRANCISCO JAVIER SOLIS LOPEZ		7.0	1103	07	73	13	E0363	07.0	190436	3		201409	201409	7130.53	
19	19DES0054S	100	SOLF581203TI7	SOLF581203HVZLPR08	FRANCISCO JAVIER SOLIS LOPEZ		3.0	1103	07	73	13	E0763	03.0	190004	3		201409	201409	3055.93	
19	19DES0054S	100	SOLF581203TI7	SOLF581203HVZLPR08	FRANCISCO JAVIER SOLIS LOPEZ		6.0	1103	07	73	13	E0763	06.0	190020	3		201409	201409	6111.90	
19	19DES0054S	100	SOLF581203TI7	SOLF581203HVZLPR08	FRANCISCO JAVIER SOLIS LOPEZ		2.0	1103	07	73	13	E1067	02.0	190125	3		201409	201409	2037.15	
19	19DES0054S	100	TELC650722LI4	TELC650722HNLDR03	CARLOS VICTOR TREVI?O LEDEZMA		4.0	1103	07	13	1	E0363	04.0	190008	3		201409	201409	2357.16	
19	19DES0054S	100	TELC650722LI4	TELC650722HNLDR03	CARLOS VICTOR TREVI?O LEDEZMA		19.0	1103	07	73	13	E0363	19.0	190201	3		201409	201409	11197.25	
19	19DES0054S	100	TOVR620517NA7	TOVR620517MNLRLM02	RAMONA DINORAH TORRES VELAZQUEZ		6.0	1103	07	73	13	E0363	06.0	190285	3		201409	201409	3539.82	
19	19DES0054S	100	TOVR620517NA7	TOVR620517MNLRLM02	RAMONA DINORAH TORRES VELAZQUEZ		1.0	1103	07	73	13	E0371	01.0	8	3		201409	201409	589.96	
19	19DES0054S	100	TOVR620517NA7	TOVR620517MNLRLM02	RAMONA DINORAH TORRES VELAZQUEZ		2.0	1103	07	73	13	E0763	02.0	64	3		201409	201409	1179.94	
19	19DES0054S	100	TOVR620517NA7	TOVR620517MNLRLM02	RAMONA DINORAH TORRES VELAZQUEZ		4.0	1103	07	73	13	E0763	04.0	190004	3		201409	201409	2359.88	
19	19DES0054S	100	TOVR620517NA7	TOVR620517MNLRLM02	RAMONA DINORAH TORRES VELAZQUEZ		19.0	1103	07	73	13	E0763	19.0	190002	3		201409	201409	11210.77	
19	19DES0054S	100	TOVR620517NA7	TOVR620517MNLRLM02	RAMONA DINORAH TORRES VELAZQUEZ		2.0	1103	07	77	10	E0763	02.0	770001	3		201409	201409	1179.94	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0054S	100	TOVR620517NA7	TOVR620517MNLRLM02	RAMONA DINORAH TORRES VELAZQUEZ		1.0	1103	07	77	23	E0363	01.0	770015	3		201409	201409	589.96	
19	19DES0054S	100	TOVR620517NA7	TOVR620517MNLRLM02	RAMONA DINORAH TORRES VELAZQUEZ		3.0	1103	07	77	24	E0363	03.0	770021	3		201409	201409	1769.90	
19	19DES0054S	100	VISC641001L79	VISC641001MNLRLN03	CRISTINA VILLANUEVA SANCHEZ		1.0	1103	07	73	13	E0363	01.0	159	3		201409	201409	589.78	
19	19DES0054S	100	VISC641001L79	VISC641001MNLRLN03	CRISTINA VILLANUEVA SANCHEZ		19.0	1103	07	73	13	E0363	19.0	190203	3		201409	201409	11207.35	
19	19DES0054S	100	VISC641001L79	VISC641001MNLRLN03	CRISTINA VILLANUEVA SANCHEZ		9.0	1103	07	73	13	E2401	09.0	104	3		201409	201409	5296.26	
19	19DES0054S	100	VISC641001L79	VISC641001MNLRLN03	CRISTINA VILLANUEVA SANCHEZ		6.0	1103	07	95	13	E0763	06.0	190001	3		201409	201409	3538.74	
19	19DES0070J	200	AARC760712N94	AARC760712HNLLMT05	CUITLAHUAC ALMARAZ RAMOS		3.0	1103	07	73	13	E0363	03.0	413	3		201409	201409	730.25	
19	19DES0070J	200	AARC760712N94	AARC760712HNLLMT05	CUITLAHUAC ALMARAZ RAMOS		7.0	1103	07	73	13	E0363	07.0	190015	3		201409	201409	4120.61	
19	19DES0070J	200	AARC760712N94	AARC760712HNLLMT05	CUITLAHUAC ALMARAZ RAMOS		2.0	1103	07	77	10	E0363	02.0	770074	3		201409	201409	1177.32	
19	19DES0070J	200	BUQD8008116G1	BUQD800811MNLRSR00	DIANA MARIA BUSTILLOS QUIROZ		2.0	1103	07	13	97	E0363	02.0	190045	3		201409	201409	1184.97	
19	19DES0070J	200	BUQD8008116G1	BUQD800811MNLRSR00	DIANA MARIA BUSTILLOS QUIROZ		3.0	1103	07	73	13	E0363	03.0	240	3		201409	201409	741.73	
19	19DES0070J	200	BUQD8008116G1	BUQD800811MNLRSR00	DIANA MARIA BUSTILLOS QUIROZ		7.0	1103	07	73	13	E0363	07.0	136	3		201409	201409	4147.40	
19	19DES0070J	200	CAAJ620416811	CAAJ620416HNLRLN05	JOSE JUAN CARRILLO ALDAPE		6.0	1103	07	24	77	E0363	06.0	770002	3		201409	201409	7923.09	
19	19DES0070J	200	CAAJ620416811	CAAJ620416HNLRLN05	JOSE JUAN CARRILLO ALDAPE		3.0	1103	07	73	13	E0363	03.0	78	3		201409	201409	3961.53	
19	19DES0070J	200	CAAJ620416811	CAAJ620416HNLRLN05	JOSE JUAN CARRILLO ALDAPE		7.0	1103	07	73	13	E0363	07.0	340	3		201409	201409	9243.59	
19	19DES0070J	200	CAAJ620416811	CAAJ620416HNLRLN05	JOSE JUAN CARRILLO ALDAPE		19.0	1103	07	73	13	E0363	19.0	190335	3		201409	201409	25093.07	
19	19DES0070J	200	CAAJ620416811	CAAJ620416HNLRLN05	JOSE JUAN CARRILLO ALDAPE		3.0	1103	07	99	13	E0363	03.0	190011	3		201409	201409	3961.53	
19	19DES0070J	200	CAAJ620416811	CAAJ620416HNLRLN05	JOSE JUAN CARRILLO ALDAPE		2.0	1103	07	99	13	E0763	02.0	190020	3		201409	201409	1180.14	
19	19DES0070J	200	CAGG630618341	CAGG630618MZSSRD09	MA. GUADALUPE CASILLAS GUERRERO		2.0	1103	07	13	1	E0363	02.0	190020	3		201409	201409	1177.32	
19	19DES0070J	200	CAGG630618341	CAGG630618MZSSRD09	MA. GUADALUPE CASILLAS GUERRERO		1.0	1103	07	73	13	E0363	01.0	190237	3		201409	201409	588.65	
19	19DES0070J	200	CAGG630618341	CAGG630618MZSSRD09	MA. GUADALUPE CASILLAS GUERRERO		8.0	1103	07	73	13	E0363	08.0	175	3		201409	201409	4709.73	
19	19DES0070J	200	CAGG630618341	CAGG630618MZSSRD09	MA. GUADALUPE CASILLAS GUERRERO		1.0	1103	07	73	13	E0365	01.0	49	3		201409	201409	588.65	
19	19DES0070J	200	CAGG630618341	CAGG630618MZSSRD09	MA. GUADALUPE CASILLAS GUERRERO		2.0	1103	07	73	13	E0365	02.0	32	3		201409	201409	1177.32	
19	19DES0070J	200	CAGG630618341	CAGG630618MZSSRD09	MA. GUADALUPE CASILLAS GUERRERO		2.0	1103	07	77	10	E0363	02.0	770065	3		201409	201409	1177.32	
19	19DES0070J	200	CAGG630618341	CAGG630618MZSSRD09	MA. GUADALUPE CASILLAS GUERRERO		5.0	1103	07	95	13	E0363	05.0	190056	3		201409	201409	2943.29	
19	19DES0070J	200	CAMC700804KE5	CAMC700804MNLBNL07	CLAUDIO CABALLERO MENDOZA		8.0	1103	07	73	13	E0763	08.0	190009	3		201409	201409	4694.16	
19	19DES0070J	200	CAMC700804KE5	CAMC700804MNLBNL07	CLAUDIO CABALLERO MENDOZA		6.0	1103	07	77	11	E0363	06.0	770027	3		201409	201409	3520.62	
19	19DES0070J	200	CAMC700804KE5	CAMC700804MNLBNL07	CLAUDIO CABALLERO MENDOZA		6.0	1103	07	77	12	E0363	06.0	770014	3		201409	201409	3520.62	
19	19DES0070J	200	CAMD5712188Y3	CAMD571218HNLRRV09	DAVID CARMONA MORENO		0.0	1103	07	73	13	E2331	00.0	104	1		201409	201409	11587.49	
19	19DES0070J	200	CARD8409162V8	CARD840916HNLNDN05	DANIEL CANTU RODRIGUEZ		6.0	1103	07	73	13	E0363	06.0	190463	3		201409	201409	3526.80	
19	19DES0070J	200	CERN690302JN5	CERN690302MCLPVR03	NEREIDA DEL SOCORRO CEPEDA RIVERA		4.0	1103	07	13	54	E0363	04.0	6271	3		201409	201409	2352.26	
19	19DES0070J	200	CERN690302JN5	CERN690302MCLPVR03	NEREIDA DEL SOCORRO CEPEDA RIVERA		14.0	1103	07	13	54	E0363	14.0	1844	3		201409	201409	8234.41	
19	19DES0070J	200	CERN690302JN5	CERN690302MCLPVR03	NEREIDA DEL SOCORRO CEPEDA RIVERA		2.0	1103	07	73	13	E0363	02.0	190069	3		201409	201409	1176.13	
19	19DES0070J	200	CERN690302JN5	CERN690302MCLPVR03	NEREIDA DEL SOCORRO CEPEDA RIVERA		4.0	1103	07	73	13	E0363	04.0	341	3		201409	201409	2352.26	
19	19DES0070J	200	CERN690302JN5	CERN690302MCLPVR03	NEREIDA DEL SOCORRO CEPEDA RIVERA		4.0	1103	07	73	13	E0363	04.0	514	3		201409	201409	2352.26	
19	19DES0070J	200	CORK870811CE8	CORK870811HNLNDN02	KENEDY CONTRERAS RODRIGUEZ		6.0	1103	07	77	29	E0363	06.0	770203	3		201409	201409	3668.28	
19	19DES0070J	200	CUCM560219NV7	CUCM560219MNLRRG01	MAGDALENA CRUZ CORPUS		0.0	1103	07	19	6	A01E20	00.0	200036	2		201409	201409	8319.67	
19	19DES0070J	200	CUPN630523MK7	CUPN630523MNLRRN07	NANCY GRACIELA CRUZ PEREZ		4.0	1103	07	73	13	E0365	04.0	97	3		201409	201409	2351.20	
19	19DES0070J	200	CUPP620414379	CUPP620414MNLRRTO6	PATRICIA IRENE CRUZ PEREZ		0.0	1103	07	26	77	E0321	00.0	770005	4		201409	201409	48347.95	
19	19DES0070J	200	DEBE591112PM6	DEBE591112HNLRLN09	ELISEO DELFIN BLANCO		7.0	1103	07	73	13	E0363	07.0	190317	3		201409	201409	4129.78	
19	19DES0070J	200	EALR701226H34	EALR701226MNLSPS07	ROSALINDA ESPARZA LOPEZ		7.0	1103	07	73	13	E0363	07.0	381	3		201409	201409	5439.68	
19	19DES0070J	200	EALR701226H34	EALR701226MNLSPS07	ROSALINDA ESPARZA LOPEZ		8.0	1103	07	73	13	E0363	08.0	43	3		201409	201409	6216.80	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0070J	200	EALR701226H34	EALR701226MNLSPS07	ROSALINDA ESPARZA LOPEZ		2.0	1103	07	73	13	E0365	02.0	101	3		201409	201409	1175.65	
19	19DES0070J	200	EALR701226H34	EALR701226MNLSPS07	ROSALINDA ESPARZA LOPEZ		3.0	1103	07	77	10	E0363	03.0	770103	3		201409	201409	2331.28	
19	19DES0070J	200	EALR701226H34	EALR701226MNLSPS07	ROSALINDA ESPARZA LOPEZ		12.0	1103	07	77	10	E0363	12.0	770004	3		201409	201409	9327.30	
19	19DES0070J	200	EAVR610716329	EAVR610716MNLSDS19	ROSA MARIA DEL CARMEN ESTRADA VIDALES		9.0	1103	07	13	53	E2401	09.0	79	3		201409	201409	5288.21	
19	19DES0070J	200	EAVR610716329	EAVR610716MNLSDS19	ROSA MARIA DEL CARMEN ESTRADA VIDALES		2.0	1103	07	73	13	E0763	02.0	190118	3		201409	201409	1175.60	
19	19DES0070J	200	EAVR610716329	EAVR610716MNLSDS19	ROSA MARIA DEL CARMEN ESTRADA VIDALES		5.0	1103	07	77	29	E0363	05.0	770123	3		201409	201409	2938.99	
19	19DES0070J	200	EIIIE5908217WA	EIIIE590821MSPLBR02	ERNESTINA ELIGIO IBARRA		2.0	1103	07	13	54	E0363	02.0	2860	3		201409	201409	1179.58	
19	19DES0070J	200	EIIIE5908217WA	EIIIE590821MSPLBR02	ERNESTINA ELIGIO IBARRA		1.0	1103	07	73	13	E0363	01.0	190152	3		201409	201409	779.07	
19	19DES0070J	200	EIIIE5908217WA	EIIIE590821MSPLBR02	ERNESTINA ELIGIO IBARRA		4.0	1103	07	73	13	E0363	04.0	29	3		201409	201409	3116.36	
19	19DES0070J	200	FOEL590127SA6	FOEL590127MNLRLR17	MARIA DE LOURDES FLORES ELIZONDO		5.0	1103	07	19	13	E0392	05.0	190039	3		201409	201409	10582.28	
19	19DES0070J	200	FOEL590127SA6	FOEL590127MNLRLR17	MARIA DE LOURDES FLORES ELIZONDO		2.0	1103	07	73	13	E0363	02.0	190099	3		201409	201409	4232.92	
19	19DES0070J	200	FOEL590127SA6	FOEL590127MNLRLR17	MARIA DE LOURDES FLORES ELIZONDO		3.0	1103	07	73	13	E0363	03.0	146	3		201409	201409	6349.36	
19	19DES0070J	200	FOEL590127SA6	FOEL590127MNLRLR17	MARIA DE LOURDES FLORES ELIZONDO		3.0	1103	07	73	13	E0363	03.0	173	3		201409	201409	6349.36	
19	19DES0070J	200	FOEL590127SA6	FOEL590127MNLRLR17	MARIA DE LOURDES FLORES ELIZONDO		7.0	1103	07	73	13	E0363	07.0	170	3		201409	201409	14815.20	
19	19DES0070J	200	FOEL590127SA6	FOEL590127MNLRLR17	MARIA DE LOURDES FLORES ELIZONDO		22.0	1103	07	73	13	E0363	22.0	23	3		201409	201409	46565.72	
19	19DES0070J	200	FOME6403259K0	FOME640325MNLRLR00	EDELINA FLORES MARTINEZ		6.0	1103	07	73	13	E0365	06.0	190271	3		201409	201409	3539.97	
19	19DES0070J	200	FOME6403259K0	FOME640325MNLRLR00	EDELINA FLORES MARTINEZ		6.0	1103	07	73	13	E1067	06.0	17	3		201409	201409	3539.82	
19	19DES0070J	200	GAAT721023B52	GAAT721023MVZRLM03	TAMARA GARCIA ALTAIF		5.0	1103	07	77	29	E0363	05.0	770181	3		201409	201409	1217.21	
19	19DES0070J	200	GACF621009J36	GACF621009HNLRR08	FERNANDO GAYTAN CARDONA		2.0	1103	07	28	77	E0363	02.0	770017	3		201409	201409	2035.94	
19	19DES0070J	200	GACF621009J36	GACF621009HNLRR08	FERNANDO GAYTAN CARDONA		2.0	1103	07	28	77	E0363	02.0	770018	3		201409	201409	2035.94	
19	19DES0070J	200	GACF621009J36	GACF621009HNLRR08	FERNANDO GAYTAN CARDONA		2.0	1103	07	73	13	E0363	02.0	190395	3		201409	201409	2035.94	
19	19DES0070J	200	GACF621009J36	GACF621009HNLRR08	FERNANDO GAYTAN CARDONA		3.0	1103	07	73	13	E0363	03.0	222	3		201409	201409	3053.89	
19	19DES0070J	200	GACF621009J36	GACF621009HNLRR08	FERNANDO GAYTAN CARDONA		19.0	1103	07	73	13	E0363	19.0	190301	3		201409	201409	19343.21	
19	19DES0070J	200	GACF621009J36	GACF621009HNLRR08	FERNANDO GAYTAN CARDONA		2.0	1103	07	77	10	E0363	02.0	770062	3		201409	201409	1178.68	
19	19DES0070J	200	GACF621009J36	GACF621009HNLRR08	FERNANDO GAYTAN CARDONA		2.0	1103	07	77	25	E0763	02.0	770003	3		201409	201409	1178.58	
19	19DES0070J	200	GARR620607DG1	GARR620607HDGRNB07	ROBERTO GARCIA RENTERIA		0.0	1103	07	19	6	S01E07	00.0	200350	2		201409	201409	8340.78	
19	19DES0070J	200	GASR680820EA1	GASR680820HNLRTB06	ROBERTO GARCIA SOTO		7.0	1103	07	73	13	E0363	07.0	62	3		201409	201409	11681.87	
19	19DES0070J	200	GOAJ460826F55	GOAJ460826HNLNGN05	JUAN JOSE GONZALEZ AGUILERA		12.0	1103	07	73	13	E0363	12.0	190078	3		201409	201409	7063.92	
19	19DES0070J	200	GOAJ460826F55	GOAJ460826HNLNGN05	JUAN JOSE GONZALEZ AGUILERA		19.0	1103	07	73	13	E0371	19.0	190007	3		201409	201409	11187.38	
19	19DES0070J	200	GORM5410202F0	GORM541020HNLNMMN00	MANUEL ARTEMIO GONZALEZ RAMOS		19.0	1103	07	13	96	E0363	19.0	190171	3		201409	201409	14809.71	
19	19DES0070J	200	GORM5410202F0	GORM541020HNLNMMN00	MANUEL ARTEMIO GONZALEZ RAMOS		3.0	1103	07	19	13	E0392	03.0	190278	3		201409	201409	2337.79	
19	19DES0070J	200	GORM5410202F0	GORM541020HNLNMMN00	MANUEL ARTEMIO GONZALEZ RAMOS		2.0	1103	07	28	77	E0363	02.0	770011	3		201409	201409	1558.54	
19	19DES0070J	200	GORM5410202F0	GORM541020HNLNMMN00	MANUEL ARTEMIO GONZALEZ RAMOS		3.0	1103	07	73	13	E0363	03.0	190394	3		201409	201409	2337.79	
19	19DES0070J	200	GORM5410202F0	GORM541020HNLNMMN00	MANUEL ARTEMIO GONZALEZ RAMOS		3.0	1103	07	73	13	E0365	03.0	190086	3		201409	201409	2337.79	
19	19DES0070J	200	GORM5410202F0	GORM541020HNLNMMN00	MANUEL ARTEMIO GONZALEZ RAMOS		12.0	1103	07	73	13	E0365	12.0	48	3		201409	201409	9351.24	
19	19DES0070J	200	HIMO701026UT2	HIMO701026HNLNRR03	ORLANDO ALEJANDRO HINOJOSA MARTINEZ		7.0	1103	07	73	13	E0363	07.0	190094	3		201409	201409	4125.02	
19	19DES0070J	200	HIMO701026UT2	HIMO701026HNLNRR03	ORLANDO ALEJANDRO HINOJOSA MARTINEZ		7.0	1103	07	73	13	E0363	07.0	190095	3		201409	201409	4125.02	
19	19DES0070J	200	HIMO701026UT2	HIMO701026HNLNRR03	ORLANDO ALEJANDRO HINOJOSA MARTINEZ		4.0	1103	07	73	13	E0763	04.0	38	3		201409	201409	2357.16	
19	19DES0070J	200	HIMO701026UT2	HIMO701026HNLNRR03	ORLANDO ALEJANDRO HINOJOSA MARTINEZ		2.0	1103	07	73	13	E1067	02.0	25	3		201409	201409	1178.58	
19	19DES0070J	200	HIMO701026UT2	HIMO701026HNLNRR03	ORLANDO ALEJANDRO HINOJOSA MARTINEZ		2.0	1103	07	77	10	E1067	02.0	770002	3		201409	201409	1178.58	
19	19DES0070J	200	KECA700307IR1	KECA700307HNLRLS04	ALEJANDRO KRETSCH CASTELLANOS		1.0	1103	07	73	13	E0363	01.0	190066	3		201409	201409	244.54	
19	19DES0070J	200	KECA700307IR1	KECA700307HNLRLS04	ALEJANDRO KRETSCH CASTELLANOS		4.0	1103	07	73	13	E0363	04.0	1	3		201409	201409	2359.16	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0070J	200	KECA700307IR1	KECA700307HNLRSLO4	ALEJANDRO KRETSCH CASTELLANOS		2.0	1103	07	73	13	E1067	02.0	190105	3		201409	201409	1179.58	
19	19DES0070J	200	LOLJ6206209X5	LOLJ620620HNLPPS06	JOSUE LOPEZ LOPEZ		3.0	1103	07	13	1	E0363	03.0	190034	3		201409	201409	1769.90	
19	19DES0070J	200	LOLJ6206209X5	LOLJ620620HNLPPS06	JOSUE LOPEZ LOPEZ		1.0	1103	07	73	13	E0363	01.0	162	3		201409	201409	589.96	
19	19DES0070J	200	LOLJ6206209X5	LOLJ620620HNLPPS06	JOSUE LOPEZ LOPEZ		1.0	1103	07	73	13	E0363	01.0	190179	3		201409	201409	589.96	
19	19DES0070J	200	LOLJ6206209X5	LOLJ620620HNLPPS06	JOSUE LOPEZ LOPEZ		7.0	1103	07	73	13	E0363	07.0	445	3		201409	201409	4129.78	
19	19DES0070J	200	LOLJ6206209X5	LOLJ620620HNLPPS06	JOSUE LOPEZ LOPEZ		19.0	1103	07	73	13	E0365	19.0	190081	3		201409	201409	11211.82	
19	19DES0070J	200	LOLJ6206209X5	LOLJ620620HNLPPS06	JOSUE LOPEZ LOPEZ		2.0	1103	07	73	13	E0763	02.0	190110	3		201409	201409	1179.94	
19	19DES0070J	200	LOLJ6206209X5	LOLJ620620HNLPPS06	JOSUE LOPEZ LOPEZ		2.0	1103	07	73	13	E1067	02.0	190020	3		201409	201409	1179.94	
19	19DES0070J	200	LOLJ6206209X5	LOLJ620620HNLPPS06	JOSUE LOPEZ LOPEZ		3.0	1103	07	77	10	E0363	03.0	770063	3		201409	201409	1769.90	
19	19DES0070J	200	LUPC661221M61	LUPC661221MNLNR08	MARIA CRISTINA LUNA PLATA		0.0	1103	07	19	6	A01E03	00.0	200359	2		201409	201409	8595.70	
19	19DES0070J	200	MAAJ6012277E3	MAAJ601227HNLRVN08	JUAN MARTINEZ AVALOS		2.0	1103	07	73	13	E0361	02.0	2454	3		201409	201409	1179.94	
19	19DES0070J	200	MAAJ6012277E3	MAAJ601227HNLRVN08	JUAN MARTINEZ AVALOS		12.0	1103	07	73	13	E0361	12.0	193	3		201409	201409	7079.64	
19	19DES0070J	200	MAAJ6012277E3	MAAJ601227HNLRVN08	JUAN MARTINEZ AVALOS		2.0	1103	07	73	13	E0363	02.0	190108	3		201409	201409	1179.94	
19	19DES0070J	200	MAAP881116E3A	MAAP881116MNLRRR02	PRISCILA ALELY MARTINEZ ARREAZOLA		0.0	1103	07	19	6	S01E12	00.0	200006	2		201409	201409	8265.17	
19	19DES0070J	200	MAMC650222AY9	MAMC650222HNLNRR09	CARLOS EDUARDO MANCILLAS MONSIVAIS		0.0	1103	07	73	13	E0341	00.0	190009	4		201409	201409	46137.45	
19	19DES0070J	200	MARA5901315D4	MARA590131MNLZQL05	ALEIDA MAZCORRO ROQUE		2.0	1103	07	73	13	E0363	02.0	190163	3		201409	201409	1555.92	
19	19DES0070J	200	MELC820202T25	MELC820202HNLNPR06	CARLOS ARNOLDO MENDEZ LOPEZ		3.0	1103	07	13	54	E0363	03.0	1536	3		201409	201409	746.33	
19	19DES0070J	200	MELC820202T25	MELC820202HNLNPR06	CARLOS ARNOLDO MENDEZ LOPEZ		2.0	1103	07	73	13	E0363	02.0	190156	3		201409	201409	1188.04	
19	19DES0070J	200	MELC820202T25	MELC820202HNLNPR06	CARLOS ARNOLDO MENDEZ LOPEZ		6.0	1103	07	77	11	E0363	06.0	770002	3		201409	201409	3564.12	
19	19DES0070J	200	MIMP611204Q65	MIMP611204MNLRR04	PATRICIA MIRELES MARTINEZ		9.0	1103	07	77	12	E2401	09.0	770005	3		201409	201409	5395.50	
19	19DES0070J	200	MOGT640409363	MOGT640409HNLNRN01	TOMAS MORENO GONZALEZ		5.0	1103	07	95	13	E0363	05.0	190023	3		201409	201409	3097.56	
19	19DES0070J	200	MOOJ740212BX4	MOOJ740212HNLRLS00	JESUS MARIO MORENO OLVERA		5.0	1103	07	13	96	E0363	05.0	190002	3		201409	201409	2938.99	
19	19DES0070J	200	MOOJ740212BX4	MOOJ740212HNLRLS00	JESUS MARIO MORENO OLVERA		9.0	1103	07	73	13	E0363	09.0	190034	3		201409	201409	5290.64	
19	19DES0070J	200	MOOJ740212BX4	MOOJ740212HNLRLS00	JESUS MARIO MORENO OLVERA		2.0	1103	07	77	10	E0363	02.0	770064	3		201409	201409	1175.60	
19	19DES0070J	200	MOOJ740212BX4	MOOJ740212HNLRLS00	JESUS MARIO MORENO OLVERA		5.0	1103	07	77	27	E0363	05.0	770049	3		201409	201409	1212.79	
19	19DES0070J	200	NAFP690629365	NAFP690629HNLNRND04	PEDRO NARVAEZ FUENTES		19.0	1103	07	13	96	E0363	19.0	190030	3		201409	201409	14795.74	
19	19DES0070J	200	NAFP690629365	NAFP690629HNLNRND04	PEDRO NARVAEZ FUENTES		4.0	1103	07	28	77	E0365	04.0	770002	3		201409	201409	3114.36	
19	19DES0070J	200	NAFP690629365	NAFP690629HNLNRND04	PEDRO NARVAEZ FUENTES		5.0	1103	07	73	13	E0363	05.0	190041	3		201409	201409	3892.93	
19	19DES0070J	200	NAFP690629365	NAFP690629HNLNRND04	PEDRO NARVAEZ FUENTES		7.0	1103	07	95	13	E0365	07.0	190002	3		201409	201409	5450.11	
19	19DES0070J	200	NAGO7803069P7	NAGO780306HNLNRN05	OMAR NARVAEZ GONZALEZ		7.0	1103	07	13	96	E0363	07.0	190001	3		201409	201409	4122.56	
19	19DES0070J	200	NAGO7803069P7	NAGO780306HNLNRN05	OMAR NARVAEZ GONZALEZ		2.0	1103	07	73	13	E0363	02.0	190034	3		201409	201409	486.84	
19	19DES0070J	200	NAGO7803069P7	NAGO780306HNLNRN05	OMAR NARVAEZ GONZALEZ		5.0	1103	07	73	13	E0363	05.0	190128	3		201409	201409	2943.29	
19	19DES0070J	200	NAGO7803069P7	NAGO780306HNLNRN05	OMAR NARVAEZ GONZALEZ		7.0	1103	07	73	13	E0363	07.0	347	3		201409	201409	4120.61	
19	19DES0070J	200	NAGO7803069P7	NAGO780306HNLNRN05	OMAR NARVAEZ GONZALEZ		5.0	1103	07	77	29	E0363	05.0	770010	3		201409	201409	2943.29	
19	19DES0070J	200	NAGO7803069P7	NAGO780306HNLNRN05	OMAR NARVAEZ GONZALEZ		5.0	1103	07	77	29	E0363	05.0	770154	3		201409	201409	2943.29	
19	19DES0070J	200	OEOJ791024B23	OEOJ791024HNLRR00	JORGE ALBERTO OLVERA OROPEZA		19.0	1103	07	73	13	E0363	19.0	190247	3		201409	201409	14767.43	
19	19DES0070J	200	OEOJ791024B23	OEOJ791024HNLRR00	JORGE ALBERTO OLVERA OROPEZA		12.0	1103	07	77	12	E0363	12.0	770006	3		201409	201409	9325.20	
19	19DES0070J	200	OEOJ791024B23	OEOJ791024HNLRR00	JORGE ALBERTO OLVERA OROPEZA		4.0	1103	07	77	29	E0363	04.0	770008	3		201409	201409	3108.40	
19	19DES0070J	200	PEGL6301037J9	PEGL630103MNLRR07	LETICIA PERALES GARCIA		0.0	1103	07	19	6	A01E20	00.0	200021	2		201409	201409	8319.67	
19	19DES0070J	200	RACA651012AR8	RACA651012MNLMRD01	ADRIANA RAMOS CORTES		0.0	1103	07	19	6	A01E03	00.0	200236	2		201409	201409	8663.70	
19	19DES0070J	200	RALD660601T87	RALD660601HNLMPG03	DAGOBERTO RAMOS LOPEZ		4.0	1103	07	13	96	E0363	04.0	190002	3		201409	201409	4071.88	
19	19DES0070J	200	RALD660601T87	RALD660601HNLMPG03	DAGOBERTO RAMOS LOPEZ		19.0	1103	07	13	96	E0363	19.0	190297	3		201409	201409	19345.01	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0070J	200	RALD660601T87	RALD660601HNLMPG03	DAGOBERTO RAMOS LOPEZ		4.0	1103	07	19	13	E0392	04.0	190094	3		201409	201409	4071.88	
19	19DES0070J	200	RALD660601T87	RALD660601HNLMPG03	DAGOBERTO RAMOS LOPEZ		3.0	1103	07	25	77	E0363	03.0	770009	3		201409	201409	3053.89	
19	19DES0070J	200	RALD660601T87	RALD660601HNLMPG03	DAGOBERTO RAMOS LOPEZ		6.0	1103	07	25	77	E0363	06.0	770016	3		201409	201409	6107.82	
19	19DES0070J	200	RALD660601T87	RALD660601HNLMPG03	DAGOBERTO RAMOS LOPEZ		6.0	1103	07	73	13	E0363	06.0	190027	3		201409	201409	6107.82	
19	19DES0070J	200	REMP620530H85	REMP620530HNLRR07	PORFIRIO REYNA MARTINEZ		0.0	1103	07	19	6	S01E07	00.0	200188	2		201409	201409	8340.78	
19	19DES0070J	200	SITB771130MH7	SITB771130MNLRL02	BLANCA ESTHELA SIFUENTES TORRES		6.0	1103	07	77	29	E0363	06.0	770128	3		201409	201409	3668.28	
19	19DES0070J	200	SOSA6412144V0	SOSA641214HDGTRR04	ARTURO SOTO SARMIENTO		1.0	1103	07	73	13	E0363	01.0	190064	3		201409	201409	600.40	
19	19DES0070J	200	SOSA6412144V0	SOSA641214HDGTRR04	ARTURO SOTO SARMIENTO		8.0	1103	07	73	13	E0363	08.0	209	3		201409	201409	4803.32	
19	19DES0070J	200	VACM761030M7A	VACM761030MNLRLY09	MYRIAM MAYLEN VALERO CARDONA		0.0	1103	07	19	6	T26E03	00.0	200085	2		201409	201409	10736.34	
19	19DES0070J	200	VASJ6706076F9	VASJ670607HDGRTV10	JUVENCIO VARELA SOTO		2.0	1103	07	13	54	E1063	02.0	21	3		201409	201409	1178.58	
19	19DES0070J	200	VASJ6706076F9	VASJ670607HDGRTV10	JUVENCIO VARELA SOTO		3.0	1103	07	73	13	E0363	03.0	190355	3		201409	201409	1767.86	
19	19DES0070J	200	VASJ6706076F9	VASJ670607HDGRTV10	JUVENCIO VARELA SOTO		4.0	1103	07	73	13	E0365	04.0	190039	3		201409	201409	2357.16	
19	19DES0070J	200	VASJ6706076F9	VASJ670607HDGRTV10	JUVENCIO VARELA SOTO		1.0	1103	07	73	13	E0763	01.0	22	3		201409	201409	589.28	
19	19DES0070J	200	VASJ6706076F9	VASJ670607HDGRTV10	JUVENCIO VARELA SOTO		1.0	1103	07	77	10	E0763	01.0	770007	3		201409	201409	589.28	
19	19DES0070J	200	VASJ6706076F9	VASJ670607HDGRTV10	JUVENCIO VARELA SOTO		2.0	1103	07	77	10	E0763	02.0	770025	3		201409	201409	1178.58	
19	19DES0070J	200	VASJ6706076F9	VASJ670607HDGRTV10	JUVENCIO VARELA SOTO		2.0	1103	07	77	10	E0763	02.0	770026	3		201409	201409	1178.58	
19	19DES0070J	200	VASJ6706076F9	VASJ670607HDGRTV10	JUVENCIO VARELA SOTO		2.0	1103	07	77	10	E0763	02.0	770027	3		201409	201409	1178.58	
19	19DES0070J	200	VASJ6706076F9	VASJ670607HDGRTV10	JUVENCIO VARELA SOTO		2.0	1103	07	77	10	E0763	02.0	770028	3		201409	201409	1178.58	
19	19DES0070J	200	VIMA611217JZ4	VIMA611217HSPLLP26	APOLONIO VILLANUEVA MOLINA		2.0	1103	07	13	54	E0363	02.0	2494	3		201409	201409	1179.94	
19	19DES0070J	200	VIMA611217JZ4	VIMA611217HSPLLP26	APOLONIO VILLANUEVA MOLINA		16.0	1103	07	73	13	E0363	16.0	35	3		201409	201409	9442.52	
19	19DES0070J	200	VIMA611217JZ4	VIMA611217HSPLLP26	APOLONIO VILLANUEVA MOLINA		3.0	1103	07	73	13	E0365	03.0	190204	3		201409	201409	1769.90	
19	19DES0070J	200	VIMA611217JZ4	VIMA611217HSPLLP26	APOLONIO VILLANUEVA MOLINA		12.0	1103	07	73	13	E0365	12.0	178	3		201409	201409	7079.64	
19	19DES0070J	200	VIMA611217JZ4	VIMA611217HSPLLP26	APOLONIO VILLANUEVA MOLINA		2.0	1103	07	96	13	E0363	02.0	191013	3		201409	201409	1179.94	
19	19DES0070J	200	VIMA611217JZ4	VIMA611217HSPLLP26	APOLONIO VILLANUEVA MOLINA		3.0	1103	07	99	13	E0363	03.0	190028	3		201409	201409	1769.90	
19	19DES0070J	200	VIMY811208T8A	VIMY811208MNLRLN01	DE OCA YENY VILLELA MONTES		12.0	1103	07	13	53	E0363	12.0	567	3		201409	201409	7054.20	
19	19DES0070J	200	VIMY811208T8A	VIMY811208MNLRLN01	DE OCA YENY VILLELA MONTES		3.0	1103	07	73	13	E0363	03.0	190166	3		201409	201409	1763.39	
19	19DES0070J	200	VIMY811208T8A	VIMY811208MNLRLN01	DE OCA YENY VILLELA MONTES		3.0	1103	07	73	13	E0365	03.0	190136	3		201409	201409	1763.39	
19	19DES0070J	200	VIMY811208T8A	VIMY811208MNLRLN01	DE OCA YENY VILLELA MONTES		4.0	1103	07	77	10	E0365	04.0	770004	3		201409	201409	970.24	
19	19DES0070J	200	ZULS660906U72	ZULS660906MNLXNN05	SANJUANA ZU?IGA DE LEON		3.0	1103	07	73	13	E0363	03.0	60	3		201409	201409	1773.72	
19	19DES0070J	200	ZULS660906U72	ZULS660906MNLXNN05	SANJUANA ZU?IGA DE LEON		7.0	1103	07	73	13	E0363	07.0	190058	3		201409	201409	4138.69	
19	19DES0070J	200	ZULS660906U72	ZULS660906MNLXNN05	SANJUANA ZU?IGA DE LEON		3.0	1103	07	73	13	E0365	03.0	190126	3		201409	201409	1773.72	
19	19DES0080Q	100	AEVJ5404155GA	AEVJ540415HNLRLN08	JUAN FRANCISCO AREVALO VALERO		0.0	1103	07	19	6	S01E07	00.0	200248	2		201409	201409	8340.78	
19	19DES0080Q	100	AUJT620805NW3	AUJT620805MCLGMR08	TERESITA DE JESUS AGUILAR JAIME		12.0	1103	07	13	97	E0363	12.0	190001	3		201409	201409	7079.64	
19	19DES0080Q	100	AUJT620805NW3	AUJT620805MCLGMR08	TERESITA DE JESUS AGUILAR JAIME		2.0	1103	07	24	77	E0763	02.0	770002	3		201409	201409	1179.94	
19	19DES0080Q	100	AUJT620805NW3	AUJT620805MCLGMR08	TERESITA DE JESUS AGUILAR JAIME		12.0	1103	07	73	13	E0763	12.0	4	3		201409	201409	7079.64	
19	19DES0080Q	100	BABD721117492	BABD721117MNLRLN07	DIANA ELIZABETH BARRIENTOS BRAMBILA		0.0	1103	07	19	6	T03E03	00.0	200055	2		201409	201409	9345.55	
19	19DES0080Q	100	BIMM750228EL5	BIMM750228MNLRLRY07	MAYRA EDITH BRIONES MARTINEZ		9.0	1103	07	13	54	E2401	09.0	730	3		201409	201409	5281.37	
19	19DES0080Q	100	BIMM750228EL5	BIMM750228MNLRLRY07	MAYRA EDITH BRIONES MARTINEZ		9.0	1103	07	73	13	E2401	09.0	77	3		201409	201409	5281.37	
19	19DES0080Q	100	BIMM750228EL5	BIMM750228MNLRLRY07	MAYRA EDITH BRIONES MARTINEZ		9.0	1103	07	73	13	E2401	09.0	190003	3		201409	201409	5281.37	
19	19DES0080Q	100	BIMM750228EL5	BIMM750228MNLRLRY07	MAYRA EDITH BRIONES MARTINEZ		9.0	1103	07	73	13	E2401	09.0	190099	3		201409	201409	5281.37	
19	19DES0080Q	100	CAGJ871209SRO	CAGJ871209MMCHRS09	JESSICA CHAVEZ GARCIA		0.0	1103	07	19	6	A01E03	00.0	200284	2		201409	201409	8595.70	
19	19DES0080Q	100	CALL690101PG5	CALL690101MNLRLJ05	LEILA ANTONIETA CANTU DE LEJIA		19.0	1103	07	13	96	E0363	19.0	190308	3		201409	201409	19367.43	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0080Q	100	CALL690101PG5	CALL690101MNLNJO5	LEILA ANTONIETA CANTU DE LEJIA		9.0	1103	07	13	97	E0363	09.0	190002	3		201409	201409	9172.33	
19	19DES0080Q	100	CALL690101PG5	CALL690101MNLNJO5	LEILA ANTONIETA CANTU DE LEJIA		6.0	1103	07	13	98	E0363	06.0	191007	3		201409	201409	6114.90	
19	19DES0080Q	100	CALL690101PG5	CALL690101MNLNJO5	LEILA ANTONIETA CANTU DE LEJIA		1.0	1103	07	73	13	E0363	01.0	136	3		201409	201409	1019.13	
19	19DES0080Q	100	CALL690101PG5	CALL690101MNLNJO5	LEILA ANTONIETA CANTU DE LEJIA		7.0	1103	07	73	13	E0363	07.0	460	3		201409	201409	7134.03	
19	19DES0080Q	100	CATR510607793	CATR510607HNLNRB09	ROBERTO VIVIANO CANTU TREVI?O		0.0	1103	07	73	13	E0341	00.0	25	4		201409	201409	46169.90	
19	19DES0080Q	100	CEGJ550512T72	CEGJ550512HTSRVR05	JOSE JORGE CERVANTEZ GUEVARA		0.0	1103	07	73	13	E2331	00.0	99	1		201409	201409	11535.38	
19	19DES0080Q	100	CEZL660110878	CEZL660110MNLNJO5	LUCY CEDE?O ZAVALA		2.0	1103	07	13	54	E0363	02.0	2086	3		201409	201409	1178.58	
19	19DES0080Q	100	CEZL660110878	CEZL660110MNLNJO5	LUCY CEDE?O ZAVALA		19.0	1103	07	13	96	E0363	19.0	190186	3		201409	201409	11198.45	
19	19DES0080Q	100	CEZL660110878	CEZL660110MNLNJO5	LUCY CEDE?O ZAVALA		3.0	1103	07	13	98	E0363	03.0	191047	3		201409	201409	1767.86	
19	19DES0080Q	100	CEZL660110878	CEZL660110MNLNJO5	LUCY CEDE?O ZAVALA		7.0	1103	07	73	13	E0363	07.0	190238	3		201409	201409	4125.02	
19	19DES0080Q	100	CEZL660110878	CEZL660110MNLNJO5	LUCY CEDE?O ZAVALA		4.0	1103	07	73	13	E0763	04.0	22	3		201409	201409	2357.16	
19	19DES0080Q	100	CUSJ591101JA6	CUSJ591101HNLNRV08	JUVENTINO DE LA CRUZ SANCHEZ		3.0	1103	07	13	1	E0363	03.0	190014	3		201409	201409	1769.90	
19	19DES0080Q	100	CUSJ591101JA6	CUSJ591101HNLNRV08	JUVENTINO DE LA CRUZ SANCHEZ		4.0	1103	07	13	96	E0363	04.0	190001	3		201409	201409	2359.88	
19	19DES0080Q	100	CUSJ591101JA6	CUSJ591101HNLNRV08	JUVENTINO DE LA CRUZ SANCHEZ		3.0	1103	07	19	13	E0392	03.0	190283	3		201409	201409	1769.90	
19	19DES0080Q	100	CUSJ591101JA6	CUSJ591101HNLNRV08	JUVENTINO DE LA CRUZ SANCHEZ		2.0	1103	07	22	77	E0363	02.0	770010	3		201409	201409	1179.94	
19	19DES0080Q	100	CUSJ591101JA6	CUSJ591101HNLNRV08	JUVENTINO DE LA CRUZ SANCHEZ		2.0	1103	07	73	13	E0363	02.0	190303	3		201409	201409	1179.94	
19	19DES0080Q	100	CUSJ591101JA6	CUSJ591101HNLNRV08	JUVENTINO DE LA CRUZ SANCHEZ		19.0	1103	07	73	13	E0363	19.0	190008	3		201409	201409	11213.02	
19	19DES0080Q	100	CUSJ591101JA6	CUSJ591101HNLNRV08	JUVENTINO DE LA CRUZ SANCHEZ		1.0	1103	07	73	13	E0371	01.0	52	3		201409	201409	589.96	
19	19DES0080Q	100	CUSJ591101JA6	CUSJ591101HNLNRV08	JUVENTINO DE LA CRUZ SANCHEZ		2.0	1103	07	77	23	E0363	02.0	770032	3		201409	201409	1179.94	
19	19DES0080Q	100	CUSJ591101JA6	CUSJ591101HNLNRV08	JUVENTINO DE LA CRUZ SANCHEZ		2.0	1103	07	95	13	E0365	02.0	190001	3		201409	201409	1179.94	
19	19DES0080Q	100	DARC650530991	DARC650530MCLVMR06	MARIA DEL CARMEN DAVILA ROMERO		0.0	1103	07	19	6	S01E07	00.0	200329	2		201409	201409	8272.78	
19	19DES0080Q	100	DIGS660607MB6	DIGS660607MNLZLN02	SONIA NELLY DIAZ GALINDO		0.0	1103	07	73	13	E2331	00.0	190044	1		201409	201409	11535.38	
19	19DES0080Q	100	DISS710115PB3	DISS710115MNLZNN00	SONIA DIAZ SANCHEZ		0.0	1103	07	6	19	A01E03	00.0	300002	2		201409	201409	8623.20	
19	19DES0080Q	100	DITP661202L34	DITP661202HTSMRRO0	PRISCILIANO DIMAS TORRES		7.0	1103	07	73	13	E0363	07.0	384	3		201409	201409	4120.61	
19	19DES0080Q	100	DITP661202L34	DITP661202HTSMRRO0	PRISCILIANO DIMAS TORRES		2.0	1103	07	96	13	E0763	02.0	191001	3		201409	201409	1177.32	
19	19DES0080Q	100	DITP661202L34	DITP661202HTSMRRO0	PRISCILIANO DIMAS TORRES		5.0	1103	07	99	13	E0363	05.0	190033	3		201409	201409	2943.29	
19	19DES0080Q	100	DITP661202L34	DITP661202HTSMRRO0	PRISCILIANO DIMAS TORRES		5.0	1103	07	99	13	E0363	05.0	190034	3		201409	201409	2943.29	
19	19DES0080Q	100	EAMA850718SY9	EAMA850718MNLNSL07	ALEJANDRA ESCALANTE MONTEMAYOR		0.0	1103	07	20	12	A01E20	00.0	13	2		201409	201409	8292.67	
19	19DES0080Q	100	EARM610413M61	EARM610413MNLSDR08	MARICELA ESCALANTE RODRIGUEZ		19.0	1103	07	13	96	E0363	19.0	190016	3		201409	201409	11213.02	
19	19DES0080Q	100	EARM610413M61	EARM610413MNLSDR08	MARICELA ESCALANTE RODRIGUEZ		6.0	1103	07	20	13	E0363	06.0	4	3		201409	201409	3539.82	
19	19DES0080Q	100	EARM610413M61	EARM610413MNLSDR08	MARICELA ESCALANTE RODRIGUEZ		2.0	1103	07	73	13	E0363	02.0	190173	3		201409	201409	1179.94	
19	19DES0080Q	100	EARM610413M61	EARM610413MNLSDR08	MARICELA ESCALANTE RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	190043	3		201409	201409	1769.90	
19	19DES0080Q	100	EARM610413M61	EARM610413MNLSDR08	MARICELA ESCALANTE RODRIGUEZ		5.0	1103	07	73	13	E0363	05.0	190024	3		201409	201409	2949.84	
19	19DES0080Q	100	EARM610413M61	EARM610413MNLSDR08	MARICELA ESCALANTE RODRIGUEZ		7.0	1103	07	73	13	E0363	07.0	190044	3		201409	201409	4129.78	
19	19DES0080Q	100	FOSD6311174J4	FOSD631117HNLLN06	DANIEL FLORES SALAZAR		7.0	1103	07	19	13	E0392	07.0	190108	3		201409	201409	9247.09	
19	19DES0080Q	100	FOSD6311174J4	FOSD631117HNLLN06	DANIEL FLORES SALAZAR		6.0	1103	07	73	13	E0363	06.0	190009	3		201409	201409	7926.09	
19	19DES0080Q	100	FOSD6311174J4	FOSD631117HNLLN06	DANIEL FLORES SALAZAR		7.0	1103	07	73	13	E0363	07.0	387	3		201409	201409	9247.09	
19	19DES0080Q	100	FOSD6311174J4	FOSD631117HNLLN06	DANIEL FLORES SALAZAR		22.0	1103	07	73	13	E0363	22.0	190016	3		201409	201409	29065.93	
19	19DES0080Q	100	GACM730117911	GACM730117HTSRHR15	MARIO EDGAR GARCIA CHAPA		19.0	1103	07	13	96	E0363	19.0	190048	3		201409	201409	11188.13	
19	19DES0080Q	100	GACM730117911	GACM730117HTSRHR15	MARIO EDGAR GARCIA CHAPA		6.0	1103	07	13	98	E0363	06.0	191002	3		201409	201409	3531.96	
19	19DES0080Q	100	GACM730117911	GACM730117HTSRHR15	MARIO EDGAR GARCIA CHAPA		2.0	1103	07	73	13	E0363	02.0	68	3		201409	201409	1177.32	
19	19DES0080Q	100	GACM730117911	GACM730117HTSRHR15	MARIO EDGAR GARCIA CHAPA		6.0	1103	07	73	13	E0363	06.0	66	3		201409	201409	3531.96	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0080Q	100	GACM730117911	GACM730117HTSRHR15	MARIO EDGAR GARCIA CHAPA		7.0	1103	07	73	13	E0363	07.0	190397	3		201409	201409	4120.61	
19	19DES0080Q	100	GACM730117911	GACM730117HTSRHR15	MARIO EDGAR GARCIA CHAPA		2.0	1103	07	77	25	E0365	02.0	770003	3		201409	201409	1177.32	
19	19DES0080Q	100	GAGJ611120002	GAGJ611120HNLLOS02	JESUS GALINDO GALAVIZ		3.0	1103	07	13	1	E1067	03.0	190001	3		201409	201409	1767.86	
19	19DES0080Q	100	GAGJ611120002	GAGJ611120HNLLOS02	JESUS GALINDO GALAVIZ		1.0	1103	07	73	13	E0363	01.0	190001	3		201409	201409	589.28	
19	19DES0080Q	100	GAGJ611120002	GAGJ611120HNLLOS02	JESUS GALINDO GALAVIZ		3.0	1103	07	73	13	E0363	03.0	181	3		201409	201409	1767.86	
19	19DES0080Q	100	GAGJ611120002	GAGJ611120HNLLOS02	JESUS GALINDO GALAVIZ		7.0	1103	07	73	13	E0363	07.0	94	3		201409	201409	4125.02	
19	19DES0080Q	100	GAGJ611120002	GAGJ611120HNLLOS02	JESUS GALINDO GALAVIZ		19.0	1103	07	73	13	E0365	19.0	190010	3		201409	201409	11198.90	
19	19DES0080Q	100	GAGJ611120002	GAGJ611120HNLLOS02	JESUS GALINDO GALAVIZ		2.0	1103	07	73	13	E1067	02.0	190111	3		201409	201409	1178.58	
19	19DES0080Q	100	GAGJ611120002	GAGJ611120HNLLOS02	JESUS GALINDO GALAVIZ		2.0	1103	07	77	23	E0363	02.0	770024	3		201409	201409	1178.58	
19	19DES0080Q	100	GAGJ611120002	GAGJ611120HNLLOS02	JESUS GALINDO GALAVIZ		2.0	1103	07	95	13	E0363	02.0	190006	3		201409	201409	1178.58	
19	19DES0080Q	100	GAMG5002159P0	GAMG500215MNLRL00	GLORIA ESTHELA GALINDO MORA		2.0	1103	07	13	98	E1067	02.0	191009	3		201409	201409	1178.58	
19	19DES0080Q	100	GAMG5002159P0	GAMG500215MNLRL00	GLORIA ESTHELA GALINDO MORA		6.0	1103	07	73	13	E0365	06.0	264	3		201409	201409	3535.74	
19	19DES0080Q	100	GAMG5002159P0	GAMG500215MNLRL00	GLORIA ESTHELA GALINDO MORA		12.0	1103	07	73	13	E0365	12.0	190099	3		201409	201409	7071.78	
19	19DES0080Q	100	GAMG5002159P0	GAMG500215MNLRL00	GLORIA ESTHELA GALINDO MORA		2.0	1103	07	77	27	E0365	02.0	770003	3		201409	201409	1178.58	
19	19DES0080Q	100	GAMJ891205B97	GAMJ891205HNLRRS05	JESUS EVERARDO GARZA MARTINEZ		5.0	1103	07	77	29	E0363	05.0	770065	3		201409	201409	2947.78	
19	19DES0080Q	100	GOBL580619MT4	GOBL580619HNLNNS08	JOSE LUIS GONZALEZ BENAVIDES		25.0	1103	07	13	73	E0363	25.0	190004	3		201409	201409	33028.96	
19	19DES0080Q	100	GOBL580619MT4	GOBL580619HNLNNS08	JOSE LUIS GONZALEZ BENAVIDES		2.0	1103	07	13	96	E0363	02.0	190031	3		201409	201409	2642.03	
19	19DES0080Q	100	GOBL580619MT4	GOBL580619HNLNNS08	JOSE LUIS GONZALEZ BENAVIDES		7.0	1103	07	19	13	E0392	07.0	190256	3		201409	201409	9247.09	
19	19DES0080Q	100	GOBL580619MT4	GOBL580619HNLNNS08	JOSE LUIS GONZALEZ BENAVIDES		3.0	1103	07	73	13	E0363	03.0	331	3		201409	201409	3963.03	
19	19DES0080Q	100	GOBL580619MT4	GOBL580619HNLNNS08	JOSE LUIS GONZALEZ BENAVIDES		5.0	1103	07	73	13	E0363	05.0	190123	3		201409	201409	6605.06	
19	19DES0080Q	100	GOGN720830HN2	GOGN720830MNLNLL01	NELDA MIRIAM GONZALEZ GONZALEZ		0.0	1103	07	19	6	A03E03	00.0	200024	2		201409	201409	8596.73	
19	19DES0080Q	100	HECE621202QX6	HECE621202MNLNRS00	MARIA ESTHER HERNANDEZ CONTRERAS		3.0	1103	07	13	1	E0363	03.0	190018	3		201404	201408	-2057.01	
19	19DES0080Q	100	HECE621202QX6	HECE621202MNLNRS00	MARIA ESTHER HERNANDEZ CONTRERAS		14.0	1103	07	13	54	E0371	14.0	29	3		201409	201409	10900.26	
19	19DES0080Q	100	HECE621202QX6	HECE621202MNLNRS00	MARIA ESTHER HERNANDEZ CONTRERAS		19.0	1103	07	73	13	E0363	19.0	190274	3		201404	201408	-13127.50	
19	19DES0080Q	100	HECE621202QX6	HECE621202MNLNRS00	MARIA ESTHER HERNANDEZ CONTRERAS		22.0	1103	07	73	13	E0363	22.0	33	3		201404	201409	58651.22	
19	19DES0080Q	100	HESC740425AH4	HESC740425MNLNRR04	MARIA CRISTINA HERNANDEZ DE LOS SANTOS		19.0	1103	07	73	13	E0363	19.0	190016	3		201409	201409	14779.56	
19	19DES0080Q	100	HESC740425AH4	HESC740425MNLNRR04	MARIA CRISTINA HERNANDEZ DE LOS SANTOS		2.0	1103	07	73	13	E1067	02.0	190010	3		201409	201409	1555.58	
19	19DES0080Q	100	HISA630724CK0	HISA630724MNLNRR04	AURELIANO HINOJOSA SOROLA		0.0	1103	07	19	6	S01E07	00.0	200175	2		201409	201409	13869.63	
19	19DES0080Q	100	IAGG800909K08	IAGG800909MNLNRR09	GINA YADIRA ISLAS GARCIA		0.0	1103	07	19	6	T26E03	00.0	200047	2		201409	201409	10295.59	
19	19DES0080Q	100	JAGR681210GZ4	JAGR681210HNLNRS07	RUBEN JASSO GONZALEZ		2.0	1103	07	13	54	E0363	02.0	340	3		201409	201409	1200.83	
19	19DES0080Q	100	JAGR681210GZ4	JAGR681210HNLNRS07	RUBEN JASSO GONZALEZ		2.0	1103	07	13	54	E0363	02.0	892	3		201409	201409	1200.83	
19	19DES0080Q	100	JAGR681210GZ4	JAGR681210HNLNRS07	RUBEN JASSO GONZALEZ		3.0	1103	07	73	13	E0363	03.0	190641	3		201409	201409	1801.23	
19	19DES0080Q	100	JAGR681210GZ4	JAGR681210HNLNRS07	RUBEN JASSO GONZALEZ		2.0	1103	07	77	22	E0763	02.0	770001	3		201409	201409	1200.83	
19	19DES0080Q	100	LEHG751001TU2	LEHG751001HNLNRS05	GABRIEL ALBERTO LEIJA HERNANDEZ		4.0	1103	07	13	1	E0363	04.0	190012	3		201409	201409	2352.26	
19	19DES0080Q	100	LEHG751001TU2	LEHG751001HNLNRS05	GABRIEL ALBERTO LEIJA HERNANDEZ		4.0	1103	07	13	54	E0363	04.0	1333	3		201409	201409	2352.26	
19	19DES0080Q	100	LEHG751001TU2	LEHG751001HNLNRS05	GABRIEL ALBERTO LEIJA HERNANDEZ		1.0	1103	07	13	96	E0763	01.0	190005	3		201409	201409	588.05	
19	19DES0080Q	100	LEHG751001TU2	LEHG751001HNLNRS05	GABRIEL ALBERTO LEIJA HERNANDEZ		15.0	1103	07	24	44	E0763	15.0	440001	3		201409	201409	8821.86	
19	19DES0080Q	100	LIGM7911107D4	LIGM791110MNLNRR08	MARTHA CECILIA LINARES GARCIA		19.0	1103	07	13	96	E0363	19.0	190338	3		201409	201409	11174.27	
19	19DES0080Q	100	LIGM7911107D4	LIGM791110MNLNRR08	MARTHA CECILIA LINARES GARCIA		6.0	1103	07	77	29	E0363	06.0	770103	3		201409	201409	3528.39	
19	19DES0080Q	100	LUGI610206LTA	LUGI610206MNLNRR02	IRENE LUNA GONZALEZ		22.0	1103	07	13	73	E0363	22.0	190020	3		201409	201409	17144.02	
19	19DES0080Q	100	LUGI610206LTA	LUGI610206MNLNRR02	IRENE LUNA GONZALEZ		6.0	1103	07	13	98	E0365	06.0	191003	3		201409	201409	4674.66	
19	19DES0080Q	100	LUGI610206LTA	LUGI610206MNLNRR02	IRENE LUNA GONZALEZ		3.0	1103	07	20	13	E0365	03.0	4	3		201409	201409	2337.31	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0080Q	100	LUGI610206LTA	LUGI610206MNLNRR02	IRENE LUNA GONZALEZ		2.0	1103	07	24	77	E0365	02.0	770001	3		201409	201409	1558.22	
19	19DES0080Q	100	LUGI610206LTA	LUGI610206MNLNRR02	IRENE LUNA GONZALEZ		6.0	1103	07	73	13	E0371	06.0	190019	3		201409	201409	4674.66	
19	19DES0080Q	100	LUGI610206LTA	LUGI610206MNLNRR02	IRENE LUNA GONZALEZ		3.0	1103	07	99	13	E0365	03.0	190012	3		201409	201409	2337.31	
19	19DES0080Q	100	MAEA771228QW3	MAEA771228HNLNSN02	ANTONIO DE JESUS MANRIQUEZ ESCALANTE		12.0	1103	07	13	53	E0363	12.0	557	3		201409	201409	7063.92	
19	19DES0080Q	100	MAEA771228QW3	MAEA771228HNLNSN02	ANTONIO DE JESUS MANRIQUEZ ESCALANTE		4.0	1103	07	20	13	E0363	04.0	17	3		201409	201409	2354.64	
19	19DES0080Q	100	MAEA870508NK9	MAEA870508MNLNSN07	ANA VICTORIA MANRIQUEZ ESCALANTE		1.0	1103	07	73	13	E0363	01.0	218	3		201409	201409	587.79	
19	19DES0080Q	100	MAEA870508NK9	MAEA870508MNLNSN07	ANA VICTORIA MANRIQUEZ ESCALANTE		4.0	1103	07	73	13	E0363	04.0	190621	3		201409	201409	2351.20	
19	19DES0080Q	100	MAEA870508NK9	MAEA870508MNLNSN07	ANA VICTORIA MANRIQUEZ ESCALANTE		19.0	1103	07	73	13	E0363	19.0	190217	3		201409	201409	11169.09	
19	19DES0080Q	100	MAGC630226LU6	MAGC630226HTSNNS05	CESAR HOMERO MANRIQUEZ GONZALEZ		19.0	1103	07	13	54	E0363	19.0	2642	3		201409	201409	14809.71	
19	19DES0080Q	100	MAGC630226LU6	MAGC630226HTSNNS05	CESAR HOMERO MANRIQUEZ GONZALEZ		16.0	1103	07	73	13	E0363	16.0	64	3		201409	201409	12468.32	
19	19DES0080Q	100	MAGJ540527C47	MAGJ540527HTSNNS07	JUAN ANTONIO MANRIQUEZ GONZALEZ		0.0	1103	07	73	13	E0321	00.0	190037	4		201409	201409	48320.90	
19	19DES0080Q	100	MAMM680119NU2	MAMM680119HTSRRR06	MARIO FRANCISCO MARQUEZ MARQUEZ		7.0	1103	07	73	13	E0363	07.0	190384	3		201409	201409	4125.02	
19	19DES0080Q	100	MAMM680119NU2	MAMM680119HTSRRR06	MARIO FRANCISCO MARQUEZ MARQUEZ		2.0	1103	07	73	13	E0365	02.0	190150	3		201409	201409	1178.58	
19	19DES0080Q	100	MAMM680119NU2	MAMM680119HTSRRR06	MARIO FRANCISCO MARQUEZ MARQUEZ		6.0	1103	07	73	13	E0365	06.0	190200	3		201409	201409	3535.74	
19	19DES0080Q	100	MAMM680119NU2	MAMM680119HTSRRR06	MARIO FRANCISCO MARQUEZ MARQUEZ		12.0	1103	07	73	13	E0365	12.0	190006	3		201409	201409	7072.83	
19	19DES0080Q	100	MAMM680119NU2	MAMM680119HTSRRR06	MARIO FRANCISCO MARQUEZ MARQUEZ		2.0	1103	07	73	13	E1067	02.0	190112	3		201409	201409	1178.58	
19	19DES0080Q	100	MARE520822KW4	MARE520822HSPRDL04	ELEAZAR MARTINEZ RODRIGUEZ		2.0	1103	07	24	77	E0365	02.0	770006	3		201409	201409	1177.32	
19	19DES0080Q	100	MARE520822KW4	MARE520822HSPRDL04	ELEAZAR MARTINEZ RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	295	3		201409	201409	1765.97	
19	19DES0080Q	100	MARE520822KW4	MARE520822HSPRDL04	ELEAZAR MARTINEZ RODRIGUEZ		2.0	1103	07	73	13	E0365	02.0	190101	3		201409	201409	1177.32	
19	19DES0080Q	100	MARE520822KW4	MARE520822HSPRDL04	ELEAZAR MARTINEZ RODRIGUEZ		6.0	1103	07	73	13	E0365	06.0	132	3		201409	201409	3531.96	
19	19DES0080Q	100	MARE520822KW4	MARE520822HSPRDL04	ELEAZAR MARTINEZ RODRIGUEZ		2.0	1103	07	96	13	E0763	02.0	191010	3		201409	201409	1177.32	
19	19DES0080Q	100	MARE520822KW4	MARE520822HSPRDL04	ELEAZAR MARTINEZ RODRIGUEZ		2.0	1103	07	99	13	E1067	02.0	190029	3		201409	201409	1177.32	
19	19DES0080Q	100	MARE520822KW4	MARE520822HSPRDL04	ELEAZAR MARTINEZ RODRIGUEZ		2.0	1103	07	99	13	E1067	02.0	190030	3		201409	201409	1177.32	
19	19DES0080Q	100	MARE520822KW4	MARE520822HSPRDL04	ELEAZAR MARTINEZ RODRIGUEZ		2.0	1103	07	99	13	E1067	02.0	190031	3		201409	201409	1177.32	
19	19DES0080Q	100	MEGB610309111	MEGB610309HNLNLL01	JOSE BELEM MENDOZA GONZALEZ		1.0	1103	07	13	96	E0365	01.0	190005	3		201409	201409	779.25	
19	19DES0080Q	100	MEGB610309111	MEGB610309HNLNLL01	JOSE BELEM MENDOZA GONZALEZ		19.0	1103	07	13	96	E0365	19.0	190037	3		201409	201409	14809.71	
19	19DES0080Q	100	MEGB610309111	MEGB610309HNLNLL01	JOSE BELEM MENDOZA GONZALEZ		4.0	1103	07	73	13	E0365	04.0	190167	3		201409	201409	3117.08	
19	19DES0080Q	100	MEGB610309111	MEGB610309HNLNLL01	JOSE BELEM MENDOZA GONZALEZ		4.0	1103	07	73	13	E0365	04.0	190168	3		201409	201409	3117.08	
19	19DES0080Q	100	MEGB610309111	MEGB610309HNLNLL01	JOSE BELEM MENDOZA GONZALEZ		6.0	1103	07	73	13	E0365	06.0	190103	3		201409	201409	4675.62	
19	19DES0080Q	100	MEGB610309111	MEGB610309HNLNLL01	JOSE BELEM MENDOZA GONZALEZ		6.0	1103	07	73	13	E0365	06.0	190104	3		201409	201409	4675.62	
19	19DES0080Q	100	MEGB610309111	MEGB610309HNLNLL01	JOSE BELEM MENDOZA GONZALEZ		2.0	1103	07	73	13	E0371	02.0	190088	3		201409	201409	1558.54	
19	19DES0080Q	100	MIVD481224LU0	MIVD481224MCLRS06	MA. DELFINA MIRELEZ VASQUEZ		0.0	1103	07	19	6	S01E07	00.0	200143	2		201409	201409	8327.28	
19	19DES0080Q	100	MOAC730611BQA	MOAC730611MNLNLL02	CELIA OLIVIA MONTEMAYOR ALVARADO		0.0	1103	07	73	13	E2331	00.0	58	1		201409	201409	11555.89	
19	19DES0080Q	100	MOGA700617L77	MOGA700617MNLNNS07	MARIA DE LOS ANGELES MONTES GONZALEZ		19.0	1103	07	13	96	E0363	19.0	190251	3		201409	201409	19356.88	
19	19DES0080Q	100	MOGA700617L77	MOGA700617MNLNNS07	MARIA DE LOS ANGELES MONTES GONZALEZ		1.0	1103	07	28	77	E0363	01.0	770009	3		201409	201409	1018.63	
19	19DES0080Q	100	MOGA700617L77	MOGA700617MNLNNS07	MARIA DE LOS ANGELES MONTES GONZALEZ		2.0	1103	07	28	77	E0363	02.0	770021	3		201409	201409	2037.30	
19	19DES0080Q	100	MOGA700617L77	MOGA700617MNLNNS07	MARIA DE LOS ANGELES MONTES GONZALEZ		2.0	1103	07	28	77	E0363	02.0	770022	3		201409	201409	2037.30	
19	19DES0080Q	100	MOGA700617L77	MOGA700617MNLNNS07	MARIA DE LOS ANGELES MONTES GONZALEZ		1.0	1103	07	73	13	E0363	01.0	353	3		201409	201409	1018.63	
19	19DES0080Q	100	MOGA700617L77	MOGA700617MNLNNS07	MARIA DE LOS ANGELES MONTES GONZALEZ		1.0	1103	07	73	13	E0363	01.0	190053	3		201409	201409	1018.63	
19	19DES0080Q	100	MOGA700617L77	MOGA700617MNLNNS07	MARIA DE LOS ANGELES MONTES GONZALEZ		2.0	1103	07	73	13	E0363	02.0	101	3		201409	201409	2037.30	
19	19DES0080Q	100	MOGA700617L77	MOGA700617MNLNNS07	MARIA DE LOS ANGELES MONTES GONZALEZ		2.0	1103	07	73	13	E0363	02.0	190176	3		201409	201409	2037.30	
19	19DES0080Q	100	MOGA700617L77	MOGA700617MNLNNS07	MARIA DE LOS ANGELES MONTES GONZALEZ		2.0	1103	07	77	10	E0363	02.0	770025	3		201409	201409	2037.30	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0080Q	100	MOGA700617L77	MOGA700617MNLNN07	MARIA DE LOS ANGELES MONTES GONZALEZ		3.0	1103	07	99	13	E0363	03.0	190029	3		201409	201409	3055.93	
19	19DES0080Q	100	MOME631130UX4	MOME631130MNLNRL08	ELIDA ABIGAIL MONCADA MARTINEZ		0.0	1103	07	19	6	A03E03	00.0	200047	2		201409	201409	8651.23	
19	19DES0080Q	100	OACR5702201PA	OACR570220MZSRRS04	ROSA MARIA ORDAZ CARMONA		12.0	1103	07	27	77	E0363	12.0	770003	3		201409	201409	12221.64	
19	19DES0080Q	100	OACR5702201PA	OACR570220MZSRRS04	ROSA MARIA ORDAZ CARMONA		7.0	1103	07	73	13	E0363	07.0	577	3		201409	201409	7129.27	
19	19DES0080Q	100	OACR5702201PA	OACR570220MZSRRS04	ROSA MARIA ORDAZ CARMONA		19.0	1103	07	73	13	E0363	19.0	190410	3		201409	201409	19353.91	
19	19DES0080Q	100	PEAJ671208NM9	PEAJ671208HNLXN02	JUAN ANTONIO PE?A ALEJO		0.0	1103	07	19	6	S01E07	00.0	200138	2		201409	201409	19357.48	
19	19DES0080Q	100	PECR781206583	PECR781206MNLRR07	RUTH PEREZ CARRILLO		4.0	1103	07	73	13	E0363	04.0	190239	3		201409	201409	3108.40	
19	19DES0080Q	100	PECR781206583	PECR781206MNLRR07	RUTH PEREZ CARRILLO		6.0	1103	07	73	13	E0363	06.0	46	3		201409	201409	4662.60	
19	19DES0080Q	100	PECR781206583	PECR781206MNLRR07	RUTH PEREZ CARRILLO		7.0	1103	07	73	13	E0363	07.0	455	3		201409	201409	5440.28	
19	19DES0080Q	100	PECR781206583	PECR781206MNLRR07	RUTH PEREZ CARRILLO		3.0	1103	07	73	13	E0365	03.0	190058	3		201409	201409	2331.28	
19	19DES0080Q	100	PECR781206583	PECR781206MNLRR07	RUTH PEREZ CARRILLO		4.0	1103	07	73	13	E0763	04.0	190024	3		201409	201409	3108.40	
19	19DES0080Q	100	PECR781206583	PECR781206MNLRR07	RUTH PEREZ CARRILLO		2.0	1103	07	73	13	E1067	02.0	158	3		201409	201409	1554.05	
19	19DES0080Q	100	PECR781206583	PECR781206MNLRR07	RUTH PEREZ CARRILLO		6.0	1103	07	73	13	E1067	06.0	36	3		201409	201409	4662.15	
19	19DES0080Q	100	PECR781206583	PECR781206MNLRR07	RUTH PEREZ CARRILLO		2.0	1103	07	77	25	E0363	02.0	770015	3		201409	201409	1554.20	
19	19DES0080Q	100	PECR781206583	PECR781206MNLRR07	RUTH PEREZ CARRILLO		2.0	1103	07	96	13	E0763	02.0	191006	3		201409	201409	1554.20	
19	19DES0080Q	100	PEFA591216FGA	PEFA591216HNLRLD03	ADELAIDO PERALES FLORES		1.0	1103	07	13	54	E0363	01.0	875	3		201409	201409	589.28	
19	19DES0080Q	100	PEFA591216FGA	PEFA591216HNLRLD03	ADELAIDO PERALES FLORES		6.0	1103	07	13	73	E0363	06.0	190014	3		201409	201409	3535.74	
19	19DES0080Q	100	PEFA591216FGA	PEFA591216HNLRLD03	ADELAIDO PERALES FLORES		1.0	1103	07	13	98	E0763	01.0	191001	3		201409	201409	589.28	
19	19DES0080Q	100	PEFA591216FGA	PEFA591216HNLRLD03	ADELAIDO PERALES FLORES		19.0	1103	07	13	99	E0363	19.0	190013	3		201409	201409	11198.15	
19	19DES0080Q	100	PEFA591216FGA	PEFA591216HNLRLD03	ADELAIDO PERALES FLORES		6.0	1103	07	73	13	E0763	06.0	13	3		201409	201409	3535.74	
19	19DES0080Q	100	PEFA591216FGA	PEFA591216HNLRLD03	ADELAIDO PERALES FLORES		3.0	1103	07	96	13	E0363	03.0	191035	3		201409	201409	1767.86	
19	19DES0080Q	100	PELM681122FZ9	PELM681122MDGRNR00	MARINA PEREYRA LUNA		14.0	1103	07	13	53	E0363	14.0	129	3		201409	201409	8233.06	
19	19DES0080Q	100	PELM681122FZ9	PELM681122MDGRNR00	MARINA PEREYRA LUNA		1.0	1103	07	13	99	E0363	01.0	190002	3		201409	201409	588.05	
19	19DES0080Q	100	PELM681122FZ9	PELM681122MDGRNR00	MARINA PEREYRA LUNA		19.0	1103	07	73	13	E1067	19.0	190008	3		201409	201409	11173.37	
19	19DES0080Q	100	RAJO660425CX7	RAJO660425HNLMM08	OSCAR RAMOS JAIME		0.0	1103	07	19	6	S01E07	00.0	200059	2		201409	201409	8272.78	
19	19DES0080Q	100	REGE690516BS9	REGE690516HNLRYD03	EDUARDO REYES GARCIA		0.0	1103	07	19	6	S01E07	00.0	200076	2		201409	201409	8313.78	
19	19DES0080Q	100	RICG5712122V3	RICG571212MZSSL09	GLORIA RIOS CASTA?EDA		0.0	1103	07	19	6	A01E03	00.0	200308	2		201409	201409	8650.20	
19	19DES0080Q	100	RIGB701224CY9	RIGB701224MNLVRT06	MARIA BEATRIZ RIVAS GARCIA		12.0	1103	07	13	54	E0363	12.0	3437	3		201409	201409	7073.52	
19	19DES0080Q	100	RIGB701224CY9	RIGB701224MNLVRT06	MARIA BEATRIZ RIVAS GARCIA		7.0	1103	07	73	13	E0363	07.0	379	3		201409	201409	4124.11	
19	19DES0080Q	100	RIGB701224CY9	RIGB701224MNLVRT06	MARIA BEATRIZ RIVAS GARCIA		12.0	1103	07	73	13	E0363	12.0	16	3		201409	201409	7069.92	
19	19DES0080Q	100	RIGB701224CY9	RIGB701224MNLVRT06	MARIA BEATRIZ RIVAS GARCIA		9.0	1103	07	95	13	E0363	09.0	190001	3		201409	201409	5302.43	
19	19DES0080Q	100	ROTR581111H82	ROTR581111HNLDRM09	RAMIRO RODRIGUEZ TORRES		6.0	1103	07	13	98	E0365	06.0	191007	3		201409	201409	3531.96	
19	19DES0080Q	100	ROTR581111H82	ROTR581111HNLDRM09	RAMIRO RODRIGUEZ TORRES		4.0	1103	07	20	13	E0363	04.0	12	3		201409	201409	2354.64	
19	19DES0080Q	100	ROTR581111H82	ROTR581111HNLDRM09	RAMIRO RODRIGUEZ TORRES		9.0	1103	07	73	13	E0363	09.0	190033	3		201409	201409	5300.33	
19	19DES0080Q	100	ROTR581111H82	ROTR581111HNLDRM09	RAMIRO RODRIGUEZ TORRES		6.0	1103	07	73	13	E0365	06.0	190	3		201409	201409	3531.96	
19	19DES0080Q	100	SAGM791010AR7	SAGM791010HNLNRG07	MIGUEL ALBERTO SANCHEZ GRACIA		2.0	1103	07	73	13	E0763	02.0	190078	3		201409	201409	1206.78	
19	19DES0080Q	100	SAGM791010AR7	SAGM791010HNLNRG07	MIGUEL ALBERTO SANCHEZ GRACIA		6.0	1103	07	77	29	E0363	06.0	770117	3		201409	201409	3620.36	
19	19DES0080Q	100	SARM690707BQ1	SARM690707HNLNRR05	MARIO SAENZ RINCON		0.0	1103	07	19	6	S01E07	00.0	200011	2		201409	201409	8300.28	
19	19DES0080Q	100	VAGL720725HF1	VAGL720725MNLRR03	LAURA ANGELICA VALLE GARZA		2.0	1103	07	73	13	E0363	02.0	148	3		201409	201409	1178.58	
19	19DES0080Q	100	VAGL720725HF1	VAGL720725MNLRR03	LAURA ANGELICA VALLE GARZA		3.0	1103	07	73	13	E0363	03.0	190508	3		201409	201409	1767.86	
19	19DES0080Q	100	VAGL720725HF1	VAGL720725MNLRR03	LAURA ANGELICA VALLE GARZA		6.0	1103	07	73	13	E0363	06.0	190371	3		201409	201409	3535.74	
19	19DES0080Q	100	VAGL720725HF1	VAGL720725MNLRR03	LAURA ANGELICA VALLE GARZA		7.0	1103	07	73	13	E0363	07.0	190016	3		201409	201409	4125.02	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0080Q	100	VAGL720725HF1	VAGL720725MNLRR03	LAURA ANGELICA VALLE GARZA		18.0	1103	07	73	13	E0365	18.0	190005	3		201409	201409	10609.92	
19	19DES0080Q	100	VAGL720725HF1	VAGL720725MNLRR03	LAURA ANGELICA VALLE GARZA		1.0	1103	07	73	13	E0763	01.0	190003	3		201409	201409	589.28	
19	19DES0080Q	100	VICR721129FZA	VICR721129HNLNS05	RENE VILLARREAL CISNEROS		7.0	1103	07	73	13	E0363	07.0	190373	3		201409	201409	4124.11	
19	19DES0080Q	100	YAAT621011G11	YAAT621011MNLXRR00	MARIA TERESA YA?EZ ARANDA		0.0	1103	07	73	13	E2331	00.0	190021	1		201409	201409	11587.19	
19	19DES0080Q	100	ZAME620722PH9	ZAME620722HCLMNN08	ENRIQUE MANUEL ZAMORA MANRIQUEZ		9.0	1103	07	13	54	E0363	09.0	50	3		201409	201409	5309.72	
19	19DES0080Q	100	ZAME620722PH9	ZAME620722HCLMNN08	ENRIQUE MANUEL ZAMORA MANRIQUEZ		7.0	1103	07	73	13	E0363	07.0	190096	3		201409	201409	4129.78	
19	19DES0080Q	100	ZAME620722PH9	ZAME620722HCLMNN08	ENRIQUE MANUEL ZAMORA MANRIQUEZ		7.0	1103	07	73	13	E0363	07.0	190282	3		201409	201409	4129.78	
19	19DES0080Q	100	ZAME620722PH9	ZAME620722HCLMNN08	ENRIQUE MANUEL ZAMORA MANRIQUEZ		19.0	1103	07	73	13	E0363	19.0	190044	3		201409	201409	11213.02	
19	19DES0088I	200	AECR5309208B2	AECR530920MNLRRS00	MA. DEL ROSARIO ARREDONDO CANTU		3.0	1103	07	13	97	E0363	03.0	190021	3		201409	201409	1765.97	
19	19DES0088I	200	AECR5309208B2	AECR530920MNLRRS00	MA. DEL ROSARIO ARREDONDO CANTU		3.0	1103	07	20	13	E0363	03.0	23	3		201409	201409	1765.97	
19	19DES0088I	200	AECR5309208B2	AECR530920MNLRRS00	MA. DEL ROSARIO ARREDONDO CANTU		2.0	1103	07	73	13	E0363	02.0	190164	3		201409	201409	1177.32	
19	19DES0088I	200	AECR5309208B2	AECR530920MNLRRS00	MA. DEL ROSARIO ARREDONDO CANTU		5.0	1103	07	73	13	E0363	05.0	190005	3		201409	201409	2943.29	
19	19DES0088I	200	AECR5309208B2	AECR530920MNLRRS00	MA. DEL ROSARIO ARREDONDO CANTU		5.0	1103	07	73	13	E0363	05.0	190130	3		201409	201409	2943.29	
19	19DES0088I	200	BETR5702212K6	BETR570221HNLRRD08	RODOLFO BERMEA TORRES		6.0	1103	07	13	54	E0363	06.0	212	3		201409	201409	3539.82	
19	19DES0088I	200	BETR5702212K6	BETR570221HNLRRD08	RODOLFO BERMEA TORRES		1.0	1103	07	13	96	E0763	01.0	190003	3		201409	201409	589.96	
19	19DES0088I	200	BETR5702212K6	BETR570221HNLRRD08	RODOLFO BERMEA TORRES		19.0	1103	07	13	96	E0763	19.0	190003	3		201409	201409	11210.62	
19	19DES0088I	200	BETR5702212K6	BETR570221HNLRRD08	RODOLFO BERMEA TORRES		2.0	1103	07	73	13	E0763	02.0	190032	3		201409	201409	1179.94	
19	19DES0088I	200	BETR5702212K6	BETR570221HNLRRD08	RODOLFO BERMEA TORRES		2.0	1103	07	73	13	E1067	02.0	190165	3		201409	201409	1179.94	
19	19DES0088I	200	BETR5702212K6	BETR570221HNLRRD08	RODOLFO BERMEA TORRES		4.0	1103	07	73	13	E1067	04.0	25	3		201409	201409	2359.88	
19	19DES0088I	200	CACL670702E13	CACL670702HCLSDS07	LUIS NOE CASTILLA CEDILLO		0.0	1103	07	73	13	E2331	00.0	39	1		201409	201409	11535.38	
19	19DES0088I	200	CADT600415852	CADT600415MCLRRZ09	MARIA TERESA CARRILLO DIAZ		22.0	1103	07	13	54	E0363	22.0	2349	3		201409	201409	29054.33	
19	19DES0088I	200	CADT600415852	CADT600415MCLRRZ09	MARIA TERESA CARRILLO DIAZ		8.0	1103	07	73	13	E0363	08.0	190072	3		201409	201409	10564.12	
19	19DES0088I	200	CADT600415852	CADT600415MCLRRZ09	MARIA TERESA CARRILLO DIAZ		2.0	1103	07	77	10	E0363	02.0	770032	3		201409	201409	2641.03	
19	19DES0088I	200	CADT600415852	CADT600415MCLRRZ09	MARIA TERESA CARRILLO DIAZ		4.0	1103	07	77	12	E0363	04.0	770008	3		201409	201409	5282.06	
19	19DES0088I	200	CADT600415852	CADT600415MCLRRZ09	MARIA TERESA CARRILLO DIAZ		2.0	1103	07	77	22	E0363	02.0	770001	3		201409	201409	2641.03	
19	19DES0088I	200	CAES820512AA1	CAES820512HNLRRS09	SAMUEL JEZREL CARDENAS ESCOBEDO		6.0	1103	07	13	54	E0363	06.0	871	3		201409	201409	1483.49	
19	19DES0088I	200	CARO791127HY3	CARO791127HNLMBL00	OLIVER CAMACHO RUBIO		2.0	1103	07	13	1	E0363	02.0	190015	3		201409	201409	1177.32	
19	19DES0088I	200	CARO791127HY3	CARO791127HNLMBL00	OLIVER CAMACHO RUBIO		2.0	1103	07	13	1	E0363	02.0	190016	3		201409	201409	1177.32	
19	19DES0088I	200	CARO791127HY3	CARO791127HNLMBL00	OLIVER CAMACHO RUBIO		2.0	1103	07	13	1	E0363	02.0	190017	3		201409	201409	1177.32	
19	19DES0088I	200	CARO791127HY3	CARO791127HNLMBL00	OLIVER CAMACHO RUBIO		2.0	1103	07	13	1	E0363	02.0	190018	3		201409	201409	1177.32	
19	19DES0088I	200	CARO791127HY3	CARO791127HNLMBL00	OLIVER CAMACHO RUBIO		4.0	1103	07	13	54	E0363	04.0	5899	3		201409	201409	2354.64	
19	19DES0088I	200	CARO791127HY3	CARO791127HNLMBL00	OLIVER CAMACHO RUBIO		8.0	1103	07	73	13	E0363	08.0	193	3		201409	201409	4709.28	
19	19DES0088I	200	CARO791127HY3	CARO791127HNLMBL00	OLIVER CAMACHO RUBIO		4.0	1103	07	73	13	E0365	04.0	48	3		201409	201409	2354.64	
19	19DES0088I	200	CARO791127HY3	CARO791127HNLMBL00	OLIVER CAMACHO RUBIO		18.0	1103	07	73	13	E0365	18.0	9	3		201409	201409	10599.48	
19	19DES0088I	200	CARR591028SF8	CARR591028HZZRNL08	RAUL CARMONA RANGEL		4.0	1103	07	73	13	E0365	04.0	190197	3		201409	201409	2524.20	
19	19DES0088I	200	CATS781022FD3	CATS781022MNLRRR08	SARAI CARLOS TERRAZAS		9.0	1103	07	73	13	E2401	09.0	54	3		201409	201409	5395.50	
19	19DES0088I	200	CUCS700621942	CUCS700621HNLRL07	JOSE SAUL CRUZ CALBILLO		3.0	1103	07	73	13	E0363	03.0	190265	3		201409	201409	1771.42	
19	19DES0088I	200	DEGM5711114W1	DEGM571111HNLRR05	MARTIN DELGADO GARCIA		12.0	1103	07	73	13	E0361	12.0	66	3		201409	201409	9341.58	
19	19DES0088I	200	DEGM5711114W1	DEGM571111HNLRR05	MARTIN DELGADO GARCIA		3.0	1103	07	73	13	E0363	03.0	73	3		201409	201409	2335.75	
19	19DES0088I	200	DEGM5711114W1	DEGM571111HNLRR05	MARTIN DELGADO GARCIA		19.0	1103	07	73	13	E0363	19.0	25	3		201409	201409	14796.79	
19	19DES0088I	200	DEGM5711114W1	DEGM571111HNLRR05	MARTIN DELGADO GARCIA		2.0	1103	07	96	13	E0363	02.0	191034	3		201409	201409	1557.18	
19	19DES0088I	200	DOAL831014MP3	DOAL831014MNLRRZ12	LUZ ADRIANA DORADO ARAUJO		0.0	1103	07	77	29	T26E03	00.0	880001	2		201409	201409	10295.59	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0088I	200	EIRG690720K4A	EIRG690720HNLSS05	GUSTAVO ESPINOSA ROSALES		3.0	1103	07	13	98	E0363	03.0	191009	3		201409	201409	733.71	
19	19DES0088I	200	EIRG690720K4A	EIRG690720HNLSS05	GUSTAVO ESPINOSA ROSALES		4.0	1103	07	77	10	E0363	04.0	770063	3		201409	201409	3116.36	
19	19DES0088I	200	EIRG690720K4A	EIRG690720HNLSS05	GUSTAVO ESPINOSA ROSALES		2.0	1103	07	77	29	E0363	02.0	770005	3		201409	201409	1558.18	
19	19DES0088I	200	FOSL5110024B7	FOSL511002HSPLLD00	LEODEGARIO FLORES SALAZAR		0.0	1103	07	19	6	S01E07	00.0	200228	2		201409	201409	8313.78	
19	19DES0088I	200	FOSV711108152	FOSV711108MNLCC07	VICTORIA FLORES SALAZAR		0.0	1103	07	19	6	A01E03	00.0	200112	2		201409	201409	8663.70	
19	19DES0088I	200	GACH740131HZ7	GACH740131HNLRS00	HECTOR OZIEL GARCIA CASTILLO		0.0	1103	07	20	13	E2331	00.0	6	1		201409	201409	11541.11	
19	19DES0088I	200	GOAR8408029F1	GOAR840802HNLMM00	RAMON ALEJANDRO GOMEZ ACOSTA		2.0	1103	07	24	77	E0363	02.0	770025	3		201409	201409	1192.75	
19	19DES0088I	200	GOAR8408029F1	GOAR840802HNLMM00	RAMON ALEJANDRO GOMEZ ACOSTA		4.0	1103	07	77	29	E0363	04.0	770037	3		201409	201409	2385.50	
19	19DES0088I	200	GOAR8408029F1	GOAR840802HNLMM00	RAMON ALEJANDRO GOMEZ ACOSTA		4.0	1103	07	77	29	E0363	04.0	770135	3		201409	201409	2385.50	
19	19DES0088I	200	GOMC610701KY3	GOMC610701MNLRR03	MARIA CRISTINA GOMEZ MARTINEZ		0.0	1103	07	19	6	S01E08	00.0	200027	2		201409	201409	8308.26	
19	19DES0088I	200	GOSR901023K34	GOSR901023HNLMLC05	RICARDO GOMEZ SOLIS		9.0	1103	07	77	10	E2401	09.0	770011	3		201409	201409	5395.50	
19	19DES0088I	200	GULJ8406039Q9	GULJ840603HNLRR04	JORGE ALBERTO GUERRA LEIJA		12.0	1103	07	73	13	E0363	12.0	190068	3		201409	201409	7054.80	
19	19DES0088I	200	GULJ8406039Q9	GULJ840603HNLRR04	JORGE ALBERTO GUERRA LEIJA		2.0	1103	07	77	29	E0363	02.0	770007	3		201409	201409	1175.60	
19	19DES0088I	200	GUMM6010295J8	GUMM601029MNLJRR02	MARDY LUISA GUAJARDO MORAN		3.0	1103	07	20	13	E0365	03.0	10	3		201409	201409	1770.20	
19	19DES0088I	200	GUMM6010295J8	GUMM601029MNLJRR02	MARDY LUISA GUAJARDO MORAN		6.0	1103	07	73	13	E0363	06.0	190191	3		201409	201409	3540.02	
19	19DES0088I	200	GUMM6010295J8	GUMM601029MNLJRR02	MARDY LUISA GUAJARDO MORAN		2.0	1103	07	73	13	E0365	02.0	190003	3		201409	201409	1179.94	
19	19DES0088I	200	GUTG670910IM5	GUTG670910HMCTNS00	GUSTAVO GUTIERREZ TENORIO		19.0	1103	07	73	13	E0365	19.0	190048	3		201409	201409	11196.65	
19	19DES0088I	200	HEGJ8604298X4	HEGJ860429HNLRR01	JORGE LUIS EVERARDO HERRERA GARCIA		9.0	1103	07	77	10	E2401	09.0	770010	3		201409	201409	5395.50	
19	19DES0088I	200	HEL7004149L1	HEL700414HNLRR08	RENE ALVARO HERNANDEZ DE LEON		12.0	1103	07	73	13	E0365	12.0	190089	3		201409	201409	7130.77	
19	19DES0088I	200	LEGG650109PH9	LEGG650109HNLNND08	JOSE GUADALUPE DE LEON GONZALEZ		0.0	1103	07	19	6	S01E07	00.0	200326	2		201409	201409	10512.33	
19	19DES0088I	200	LOHI620822827	LOHI620822MCLMRS04	MARIA ISABEL LOMAS HERNANDEZ		19.0	1103	07	13	96	E0363	19.0	190257	3		201409	201409	11184.98	
19	19DES0088I	200	LOHI620822827	LOHI620822MCLMRS04	MARIA ISABEL LOMAS HERNANDEZ		2.0	1103	07	77	29	E0363	02.0	770008	3		201409	201409	1177.32	
19	19DES0088I	200	LORJ581117294	LORJ581117HNLPMN04	JUAN FERMIN LOPEZ RAMOS		19.0	1103	07	13	96	E0363	19.0	190213	3		201409	201409	40216.32	
19	19DES0088I	200	LORJ581117294	LORJ581117HNLPMN04	JUAN FERMIN LOPEZ RAMOS		7.0	1103	07	19	13	E0392	07.0	190153	3		201409	201409	14815.20	
19	19DES0088I	200	LORJ581117294	LORJ581117HNLPMN04	JUAN FERMIN LOPEZ RAMOS		4.0	1103	07	73	13	E0363	04.0	547	3		201409	201409	8465.84	
19	19DES0088I	200	LORJ581117294	LORJ581117HNLPMN04	JUAN FERMIN LOPEZ RAMOS		6.0	1103	07	73	13	E0363	06.0	84	3		201409	201409	12698.76	
19	19DES0088I	200	LORJ581117294	LORJ581117HNLPMN04	JUAN FERMIN LOPEZ RAMOS		6.0	1103	07	73	13	E0363	06.0	190187	3		201409	201409	12698.76	
19	19DES0088I	200	MACO7206037V1	MACO720603MCLCHL03	OLIVIA MACIEL CHAVEZ		1.0	1103	07	13	97	E0763	01.0	190001	3		201409	201409	589.28	
19	19DES0088I	200	MACO7206037V1	MACO720603MCLCHL03	OLIVIA MACIEL CHAVEZ		2.0	1103	07	25	77	E0363	02.0	770014	3		201409	201409	1178.58	
19	19DES0088I	200	MACO7206037V1	MACO720603MCLCHL03	OLIVIA MACIEL CHAVEZ		19.0	1103	07	73	13	E0363	19.0	190212	3		201409	201409	11197.40	
19	19DES0088I	200	MACO7206037V1	MACO720603MCLCHL03	OLIVIA MACIEL CHAVEZ		3.0	1103	07	95	13	E0365	03.0	190006	3		201409	201409	1767.86	
19	19DES0088I	200	MAGE681110ICA	MAGE681110MZSRL08	ELVIA MARTINEZ GALVAN		0.0	1103	07	19	6	A01E03	00.0	200316	2		201409	201409	8595.70	
19	19DES0088I	200	MALR750814C83	MALR750814HNLRR08	RAMON ISRAEL MARTINEZ LOPEZ		3.0	1103	07	77	23	E0363	03.0	770016	3		201409	201409	1767.86	
19	19DES0088I	200	MALR750814C83	MALR750814HNLRR08	RAMON ISRAEL MARTINEZ LOPEZ		6.0	1103	07	77	29	E0363	06.0	770184	3		201409	201409	3535.74	
19	19DES0088I	200	MALR750814C83	MALR750814HNLRR08	RAMON ISRAEL MARTINEZ LOPEZ		3.0	1103	07	99	13	E0363	03.0	190015	3		201409	201409	1767.86	
19	19DES0088I	200	MASJ610126S82	MASJ610126HNLRR04	JORGE LUIS MARTINEZ SANDOVAL		0.0	1103	07	73	13	E0321	00.0	190025	4		201409	201409	39076.30	
19	19DES0088I	200	MIAH6512311X5	MIAH651231HNLRR02	HERIBERTO MIRELES ARGUELLO		4.0	1103	07	13	1	E0363	04.0	190013	3		201409	201409	2351.50	
19	19DES0088I	200	MIAH6512311X5	MIAH651231HNLRR02	HERIBERTO MIRELES ARGUELLO		2.0	1103	07	73	13	E0363	02.0	190241	3		201409	201409	1175.75	
19	19DES0088I	200	MIAH6512311X5	MIAH651231HNLRR02	HERIBERTO MIRELES ARGUELLO		5.0	1103	07	73	13	E0363	05.0	190162	3		201409	201409	2939.37	
19	19DES0088I	200	MIAH6512311X5	MIAH651231HNLRR02	HERIBERTO MIRELES ARGUELLO		2.0	1103	07	73	13	E0371	02.0	190141	3		201409	201409	1175.75	
19	19DES0088I	200	MIAH6512311X5	MIAH651231HNLRR02	HERIBERTO MIRELES ARGUELLO		1.0	1103	07	99	13	E0363	01.0	190011	3		201409	201409	587.86	
19	19DES0088I	200	MOCH7204222F0	MOCH720422HNLNV04	HOMERO MONTOYA CUEVAS		12.0	1103	07	13	54	E0363	12.0	1815	3		201409	201409	9327.75	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0088I	200	MOCH7204222F0	MOCH720422HNLNVM04	HOMERO MONTOYA CUEVAS		3.0	1103	07	73	13	E0363	03.0	391	3		201409	201409	2331.28	
19	19DES0088I	200	MOCH7204222F0	MOCH720422HNLNVM04	HOMERO MONTOYA CUEVAS		7.0	1103	07	73	13	E0363	07.0	451	3		201409	201409	5439.68	
19	19DES0088I	200	MOCH7204222F0	MOCH720422HNLNVM04	HOMERO MONTOYA CUEVAS		7.0	1103	07	73	13	E0363	07.0	190412	3		201409	201409	5439.68	
19	19DES0088I	200	MOCH7204222F0	MOCH720422HNLNVM04	HOMERO MONTOYA CUEVAS		2.0	1103	07	77	29	E0363	02.0	770006	3		201409	201409	1554.20	
19	19DES0088I	200	MOCH7204222F0	MOCH720422HNLNVM04	HOMERO MONTOYA CUEVAS		4.0	1103	07	77	29	E0363	04.0	770102	3		201409	201409	3108.40	
19	19DES0088I	200	MOGA570116GK3	MOGA570116MNLRLR09	ALICIA MORALES GRIMALDO		19.0	1103	07	13	96	E0363	19.0	190325	3		201409	201409	11196.65	
19	19DES0088I	200	MOGA570116GK3	MOGA570116MNLRLR09	ALICIA MORALES GRIMALDO		2.0	1103	07	73	13	E1067	02.0	190015	3		201409	201409	1178.58	
19	19DES0088I	200	MOHO560211HRA	MOHO560211MNLNRL00	OLGA MONTELONGO HERNANDEZ		4.0	1103	07	73	13	E0363	04.0	190627	3		201409	201409	2360.28	
19	19DES0088I	200	NAGS761030QM1	NAGS761030MNLVNT05	SONIA AZUCENA NAVARRO GUTIERREZ		3.0	1103	07	73	13	E0363	03.0	190603	3		201409	201409	1764.18	
19	19DES0088I	200	NAGS761030QM1	NAGS761030MNLVNT05	SONIA AZUCENA NAVARRO GUTIERREZ		12.0	1103	07	73	13	E0363	12.0	193	3		201409	201409	7056.78	
19	19DES0088I	200	OECA450524281	OECA450524HNLNRMN08	ANTONIO RODOLFO ORTEGA CAMPOS		0.0	1103	07	19	6	S01E07	00.0	200244	2		201409	201409	8340.78	
19	19DES0088I	200	OOCJ551226I48	OOCJ551226HNLNCRN01	JUAN CARLOS OCHOA CRUZ		3.0	1103	07	77	11	E1067	03.0	770001	3		201409	201409	1763.39	
19	19DES0088I	200	OOCJ551226I48	OOCJ551226HNLNCRN01	JUAN CARLOS OCHOA CRUZ		3.0	1103	07	77	11	E1067	03.0	770002	3		201409	201409	1763.39	
19	19DES0088I	200	PIRJ740319UR9	PIRJ740319MNLNRY02	JUANA ANGELICA PINEDO REYES		2.0	1103	07	15	97	E0763	02.0	190018	3		201409	201409	1554.20	
19	19DES0088I	200	PIRJ740319UR9	PIRJ740319MNLNRY02	JUANA ANGELICA PINEDO REYES		8.0	1103	07	15	97	E0763	08.0	190004	3		201409	201409	6216.80	
19	19DES0088I	200	PIRJ740319UR9	PIRJ740319MNLNRY02	JUANA ANGELICA PINEDO REYES		2.0	1103	07	77	27	E0763	02.0	770003	3		201409	201409	1554.20	
19	19DES0088I	200	PITM640222I16	PITM640222MNLXRR01	MARTHA PI?A TRISTAN		1.0	1103	07	28	77	E0363	01.0	770011	3		201409	201409	1017.95	
19	19DES0088I	200	PITM640222I16	PITM640222MNLXRR01	MARTHA PI?A TRISTAN		6.0	1103	07	28	77	E0363	06.0	770016	3		201409	201409	6107.82	
19	19DES0088I	200	RALR560907ET4	RALR560907HNLNMB02	RUBEN RAMIREZ LUNA		25.0	1103	07	13	73	E0363	25.0	190025	3		201409	201409	19483.23	
19	19DES0088I	200	RALR560907ET4	RALR560907HNLNMB02	RUBEN RAMIREZ LUNA		3.0	1103	07	73	13	E0363	03.0	67	3		201409	201409	1769.90	
19	19DES0088I	200	ROVA780623MX6	ROVA780623HNLNDR01	ALEJANDRO RODRIGUEZ VARGAS		0.0	1103	07	13	1	S01E07	00.0	190001	2		201409	201409	8300.28	
19	19DES0088I	200	SAVR5812089N2	SAVR581208MNLNLS07	ROSALVA CONCEPCION SANCHEZ VILLANUEVA		25.0	1103	07	13	73	E0363	25.0	190015	3		201409	201409	19482.78	
19	19DES0088I	200	SIOG610208360	SIOG610208MNLDRD02	MARIA GUADALUPE SIDRIAN ORTIZ		1.0	1103	07	13	96	E0363	01.0	190083	3		201409	201409	779.25	
19	19DES0088I	200	SIOG610208360	SIOG610208MNLDRD02	MARIA GUADALUPE SIDRIAN ORTIZ		3.0	1103	07	20	13	E0363	03.0	3	3		201409	201409	2337.79	
19	19DES0088I	200	SIOG610208360	SIOG610208MNLDRD02	MARIA GUADALUPE SIDRIAN ORTIZ		2.0	1103	07	73	13	E0363	02.0	190374	3		201409	201409	1558.54	
19	19DES0088I	200	SIOG610208360	SIOG610208MNLDRD02	MARIA GUADALUPE SIDRIAN ORTIZ		6.0	1103	07	73	13	E0365	06.0	30	3		201409	201409	4675.62	
19	19DES0088I	200	SIOG610208360	SIOG610208MNLDRD02	MARIA GUADALUPE SIDRIAN ORTIZ		2.0	1103	07	77	29	E0363	02.0	770004	3		201409	201409	1558.54	
19	19DES0088I	200	TOMG801113J2A	TOMG801113MNLVDR07	MARIA GUADALUPE TOVAR MORENO		4.0	1103	07	22	77	E0363	04.0	770011	3		201409	201409	2351.20	
19	19DES0088I	200	VIAM531226GI9	VIAM531226MCLTLR07	MARINA VITELA ALCALA		2.0	1103	07	13	98	E0363	02.0	191029	3		201409	201409	1177.32	
19	19DES0088I	200	VIAM531226GI9	VIAM531226MCLTLR07	MARINA VITELA ALCALA		19.0	1103	07	73	13	E0363	19.0	190328	3		201409	201409	11184.98	
19	19DES0088I	200	VIPI6612203J0	VIPI661220MNLRS09	ISABEL CRISTINA VILLARREAL PEREZ		19.0	1103	07	13	96	E0363	19.0	190310	3		201409	201409	11175.62	
19	19DES0088I	200	VIPI6612203J0	VIPI661220MNLRS09	ISABEL CRISTINA VILLARREAL PEREZ		2.0	1103	07	73	13	E0363	02.0	114	3		201409	201409	1176.13	
19	19DES0088I	200	VIPI6612203J0	VIPI661220MNLRS09	ISABEL CRISTINA VILLARREAL PEREZ		6.0	1103	07	73	13	E0363	06.0	71	3		201409	201409	3528.39	
19	19DES0088I	200	VIPI6612203J0	VIPI661220MNLRS09	ISABEL CRISTINA VILLARREAL PEREZ		7.0	1103	07	73	13	E0363	07.0	190119	3		201409	201409	4116.44	
19	19DES0088I	200	VIPI6612203J0	VIPI661220MNLRS09	ISABEL CRISTINA VILLARREAL PEREZ		2.0	1103	07	73	13	E1067	02.0	190142	3		201409	201409	1176.13	
19	19DES0089H	200	AAHM690924LQA	AAHM690924MNLRR08	MERCEDES GABRIELA ALVAREZ HERNANDEZ		0.0	1103	07	28	77	A01E03	00.0	770005	2		201409	201409	8595.70	
19	19DES0089H	200	AAZL620416L11	AAZL620416HNLRS04	LUIS CARLOS DE ALBA ZARZOZA		2.0	1103	07	23	77	E0363	02.0	770010	3		201409	201409	1180.04	
19	19DES0089H	200	AAZL620416L11	AAZL620416HNLRS04	LUIS CARLOS DE ALBA ZARZOZA		2.0	1103	07	73	13	E0363	02.0	55	3		201409	201409	1179.94	
19	19DES0089H	200	AAZL620416L11	AAZL620416HNLRS04	LUIS CARLOS DE ALBA ZARZOZA		4.0	1103	07	73	13	E0363	04.0	190609	3		201409	201409	2359.88	
19	19DES0089H	200	AAZL620416L11	AAZL620416HNLRS04	LUIS CARLOS DE ALBA ZARZOZA		2.0	1103	07	73	13	E0365	02.0	190153	3		201409	201409	1179.94	
19	19DES0089H	200	AAZL620416L11	AAZL620416HNLRS04	LUIS CARLOS DE ALBA ZARZOZA		6.0	1103	07	73	13	E0365	06.0	279	3		201409	201409	3539.97	
19	19DES0089H	200	AAZL620416L11	AAZL620416HNLRS04	LUIS CARLOS DE ALBA ZARZOZA		2.0	1103	07	73	13	E1067	02.0	84	3		201409	201409	1179.94	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0089H	200	AAZL620416L11	AAZL620416HNLRR04	LUIS CARLOS DE ALBA ZARZOZA		3.0	1103	07	96	13	E0363	03.0	191053	3		201409	201409	1769.90	
19	19DES0089H	200	AOAL900929UX8	AOAL900929MNLRR00	LORENA ALONSO ARREDONDO		9.0	1103	07	77	12	E2401	09.0	770008	3		201409	201409	5395.50	
19	19DES0089H	200	AOPR600425F1	AOPR600425MSPLNS07	ROSA ALONSO PINTOR		0.0	1103	07	73	13	E2331	00.0	190001	1		201409	201409	11571.53	
19	19DES0089H	200	CAFM630918375	CAFM630918HNLRR01	MARIO ALBERTO CARDENAS FERNANDEZ		12.0	1103	07	73	13	E0363	12.0	89	3		201409	201409	7079.64	
19	19DES0089H	200	CAGR500723855	CAGR500723HNLRRG01	ROGELIO CARRANZA GARCIA		0.0	1103	07	19	6	S01E07	00.0	200115	2		201409	201409	8327.28	
19	19DES0089H	200	CAMM8803149E0	CAMM880314HTSSZN09	JOSE MANUEL CASTRO MEZA		0.0	1103	07	19	6	S01E07	00.0	200360	2		201409	201409	8272.78	
19	19DES0089H	200	CIEC610103QW7	CIEC610103MNLSSC09	CECILIA CISNEROS ESTRADA		19.0	1103	07	13	96	E0365	19.0	190043	3		201409	201409	11199.05	
19	19DES0089H	200	CIEC610103QW7	CIEC610103MNLSSC09	CECILIA CISNEROS ESTRADA		4.0	1103	07	24	77	E0365	04.0	770002	3		201409	201409	2357.16	
19	19DES0089H	200	CIEC610103QW7	CIEC610103MNLSSC09	CECILIA CISNEROS ESTRADA		1.0	1103	07	73	13	E0363	01.0	239	3		201409	201409	244.04	
19	19DES0089H	200	CIEC610103QW7	CIEC610103MNLSSC09	CECILIA CISNEROS ESTRADA		3.0	1103	07	73	13	E0363	03.0	190234	3		201409	201409	1767.86	
19	19DES0089H	200	CIEC610103QW7	CIEC610103MNLSSC09	CECILIA CISNEROS ESTRADA		6.0	1103	07	77	27	E0363	06.0	770018	3		201409	201409	3535.74	
19	19DES0089H	200	CIEC610103QW7	CIEC610103MNLSSC09	CECILIA CISNEROS ESTRADA		2.0	1103	07	96	13	E0363	02.0	191002	3		201409	201409	1178.58	
19	19DES0089H	200	DAMA550815V14	DAMA550815HNLVRL08	ALFONSO DAVILA MARTINEZ		4.0	1103	07	13	54	E0363	04.0	6161	3		201409	201409	6675.36	
19	19DES0089H	200	DAMA550815V14	DAMA550815HNLVRL08	ALFONSO DAVILA MARTINEZ		3.0	1103	07	13	97	E0363	03.0	190044	3		201409	201409	5006.51	
19	19DES0089H	200	DAMA550815V14	DAMA550815HNLVRL08	ALFONSO DAVILA MARTINEZ		2.0	1103	07	13	98	E0763	02.0	191012	3		201409	201409	3337.68	
19	19DES0089H	200	DAMA550815V14	DAMA550815HNLVRL08	ALFONSO DAVILA MARTINEZ		19.0	1103	07	73	13	E0363	19.0	190126	3		201409	201409	31709.15	
19	19DES0089H	200	EAMA8607092A1	EAMA860709MNLNL05	ALICIA ESCALANTE MONTEMAYOR		0.0	1103	07	19	6	S01E07	00.0	200163	2		201409	201409	8272.78	
19	19DES0089H	200	EURJ690211V11	EURJ690211HNLNR02	JORGE FERNANDO ESQUIVEL RANGEL		19.0	1103	07	13	96	E0363	19.0	190154	3		201409	201409	14806.29	
19	19DES0089H	200	EURJ690211V11	EURJ690211HNLNR02	JORGE FERNANDO ESQUIVEL RANGEL		4.0	1103	07	73	13	E0363	04.0	230	3		201409	201409	3116.36	
19	19DES0089H	200	EURJ690211V11	EURJ690211HNLNR02	JORGE FERNANDO ESQUIVEL RANGEL		7.0	1103	07	73	13	E0363	07.0	254	3		201409	201409	5453.61	
19	19DES0089H	200	EURJ690211V11	EURJ690211HNLNR02	JORGE FERNANDO ESQUIVEL RANGEL		2.0	1103	07	77	12	E0363	02.0	770012	3		201409	201409	1558.18	
19	19DES0089H	200	FIEX7710243Z6	FIEX771024MNLRSC08	XOCHITL IRASEMA FRIAS ESPINOZA		2.0	1103	07	73	13	E0363	02.0	190068	3		201409	201409	1176.22	
19	19DES0089H	200	FIEX7710243Z6	FIEX771024MNLRSC08	XOCHITL IRASEMA FRIAS ESPINOZA		3.0	1103	07	73	13	E0363	03.0	190639	3		201409	201409	1764.32	
19	19DES0089H	200	FIEX7710243Z6	FIEX771024MNLRSC08	XOCHITL IRASEMA FRIAS ESPINOZA		6.0	1103	07	73	13	E0365	06.0	190092	3		201409	201409	3528.67	
19	19DES0089H	200	FIEX7710243Z6	FIEX771024MNLRSC08	XOCHITL IRASEMA FRIAS ESPINOZA		3.0	1103	07	77	22	E0363	03.0	770030	3		201409	201409	1764.32	
19	19DES0089H	200	FOGM610425MS2	FOGM610425HNLRR09	MARCO ANTONIO FLORES GARZA		25.0	1103	07	13	73	E0363	25.0	190036	3		201409	201409	19462.53	
19	19DES0089H	200	FOMI600421BA5	FOMI600421MNLRR07	MARIA INES FLORES MENDOZA		1.0	1103	07	24	77	E0363	01.0	770009	3		201409	201409	589.96	
19	19DES0089H	200	GACG601026779	GACG601026HNLRRS08	GUSTAVO GARZA CORTEZ		2.0	1103	07	73	13	E0363	02.0	190243	3		201409	201409	1176.13	
19	19DES0089H	200	GACG601026779	GACG601026HNLRRS08	GUSTAVO GARZA CORTEZ		11.0	1103	07	73	13	E0363	11.0	190001	3		201409	201409	6468.70	
19	19DES0089H	200	GACG601026779	GACG601026HNLRRS08	GUSTAVO GARZA CORTEZ		3.0	1103	07	73	13	E0371	03.0	22	3		201409	201409	1764.18	
19	19DES0089H	200	GAGS6301134E0	GAGS630113MNLRL00	SILVIA GARZA GALVAN		0.0	1103	07	19	6	A03E03	00.0	200029	2		201409	201409	8596.73	
19	19DES0089H	200	GASE6310195D3	GASE631019MNLRRG09	MARIA EUGENIA DEL ROBLE GARAY SANCHEZ		5.0	1103	07	77	26	E0763	05.0	770001	3		201409	201409	2942.81	
19	19DES0089H	200	GASJ580324MP3	GASJ580324HNLRR04	JORGE GALVAN SOLIS		19.0	1103	07	13	96	E0363	19.0	190191	3		201409	201409	14784.52	
19	19DES0089H	200	GASJ580324MP3	GASJ580324HNLRR04	JORGE GALVAN SOLIS		5.0	1103	07	28	77	E0363	05.0	770001	3		201409	201409	3889.78	
19	19DES0089H	200	GASJ580324MP3	GASJ580324HNLRR04	JORGE GALVAN SOLIS		1.0	1103	07	73	13	E0363	01.0	363	3		201409	201409	777.94	
19	19DES0089H	200	GASJ580324MP3	GASJ580324HNLRR04	JORGE GALVAN SOLIS		5.0	1103	07	73	13	E0363	05.0	190120	3		201409	201409	3889.78	
19	19DES0089H	200	GASJ580324MP3	GASJ580324HNLRR04	JORGE GALVAN SOLIS		5.0	1103	07	77	29	E0363	05.0	770124	3		201409	201409	3889.78	
19	19DES0089H	200	GATL640903Q93	GATL640903MNLRR00	LETICIA GARCIA TERAN		3.0	1103	07	73	13	E0363	03.0	190031	3		201409	201409	1769.90	
19	19DES0089H	200	GATL640903Q93	GATL640903MNLRR00	LETICIA GARCIA TERAN		6.0	1103	07	73	13	E0363	06.0	190366	3		201409	201409	3539.82	
19	19DES0089H	200	GATL640903Q93	GATL640903MNLRR00	LETICIA GARCIA TERAN		2.0	1103	07	77	24	E1067	02.0	770001	3		201409	201409	1179.94	
19	19DES0089H	200	GAVT6508182CA	GAVT650818MCLRLR07	TERESA EMILIA GRANADOS VILLALOBOS		22.0	1103	07	13	54	E0363	22.0	52	3		201409	201409	17129.58	
19	19DES0089H	200	GOGD611207GJ3	GOGD611207MNLNRN03	DIANA LAURA GONZALEZ GARZA		25.0	1103	07	73	13	E0363	25.0	1	3		201409	201409	25467.28	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0089H	200	GOOS751208G87	GOOS751208HNLN28	JOSE DE LOS SANTOS GONZALEZ OLIVO		19.0	1103	07	13	96	E0363	19.0	190167	3		201409	201409	11170.44	
19	19DES0089H	200	GOOS751208G87	GOOS751208HNLN28	JOSE DE LOS SANTOS GONZALEZ OLIVO		2.0	1103	07	73	13	E0363	02.0	279	3		201409	201409	1175.60	
19	19DES0089H	200	GOOS751208G87	GOOS751208HNLN28	JOSE DE LOS SANTOS GONZALEZ OLIVO		3.0	1103	07	73	13	E0365	03.0	190100	3		201409	201409	1763.39	
19	19DES0089H	200	GOOS751208G87	GOOS751208HNLN28	JOSE DE LOS SANTOS GONZALEZ OLIVO		6.0	1103	07	77	11	E0363	06.0	770029	3		201409	201409	3526.80	
19	19DES0089H	200	GUCR580722TL5	GUCR580722HSPRFB06	ROBERTO GUERRA CIFUENTES		0.0	1103	07	73	13	E0321	00.0	190018	4		201409	201409	48320.90	
19	19DES0089H	200	HERJ540624HB1	HERJ540624MNLZRZ03	JUANA DELIA HERNANDEZ RUIZ		1.0	1103	07	13	73	E0363	01.0	190005	3		201409	201409	588.65	
19	19DES0089H	200	HERJ540624HB1	HERJ540624MNLZRZ03	JUANA DELIA HERNANDEZ RUIZ		12.0	1103	07	73	13	E0365	12.0	139	3		201409	201409	7063.92	
19	19DES0089H	200	HERJ540624HB1	HERJ540624MNLZRZ03	JUANA DELIA HERNANDEZ RUIZ		19.0	1103	07	73	13	E0365	19.0	190051	3		201409	201409	11186.63	
19	19DES0089H	200	HERJ540624HB1	HERJ540624MNLZRZ03	JUANA DELIA HERNANDEZ RUIZ		1.0	1103	07	73	13	E1067	01.0	190016	3		201409	201409	588.65	
19	19DES0089H	200	HICB750706FD5	HICB750706MNLNMR07	BRENDA HINOJOSA CAMPOS		3.0	1103	07	13	1	E0363	03.0	190029	3		201409	201409	1764.18	
19	19DES0089H	200	HICB750706FD5	HICB750706MNLNMR07	BRENDA HINOJOSA CAMPOS		12.0	1103	07	73	13	E0363	12.0	47	3		201409	201409	7056.78	
19	19DES0089H	200	IAVJ5106142HA	IAVJ510614HTSBLV09	JAVIER IBARRA VILLARREAL		15.0	1103	07	24	77	E0363	15.0	770002	3		201409	201409	19815.21	
19	19DES0089H	200	IAVJ5106142HA	IAVJ510614HTSBLV09	JAVIER IBARRA VILLARREAL		22.0	1103	07	73	13	E0363	22.0	34	3		201409	201409	29065.18	
19	19DES0089H	200	LIBA8206178L2	LIBA820617MNLRSN05	ANA LUISA LIRA BUSTAMANTE		9.0	1103	07	73	13	E2401	09.0	72	3		201409	201409	5395.50	
19	19DES0089H	200	LIHE530513S8A	LIHE530513HCLRRLO2	ELISEO LIRA HERNANDEZ		0.0	1103	07	73	13	E0341	00.0	190107	4		201409	201409	37280.20	
19	19DES0089H	200	LOED740825I99	LOED740825HNLPGV02	DAVID OMAR LOPEZ EGUIA		19.0	1103	07	73	13	E0363	19.0	190358	3		201409	201409	11173.37	
19	19DES0089H	200	LOTF611129EG6	LOTF611129HCLPRR09	FRANCISCO LOPEZ TORRES		19.0	1103	07	13	96	E0363	19.0	190216	3		201409	201409	11209.45	
19	19DES0089H	200	LOTF611129EG6	LOTF611129HCLPRR09	FRANCISCO LOPEZ TORRES		5.0	1103	07	19	13	E0392	05.0	190137	3		201409	201409	2948.94	
19	19DES0089H	200	LOTF611129EG6	LOTF611129HCLPRR09	FRANCISCO LOPEZ TORRES		2.0	1103	07	73	13	E0363	02.0	213	3		201409	201409	1179.58	
19	19DES0089H	200	LOTF611129EG6	LOTF611129HCLPRR09	FRANCISCO LOPEZ TORRES		3.0	1103	07	73	13	E0363	03.0	190257	3		201409	201409	1769.36	
19	19DES0089H	200	LOTF611129EG6	LOTF611129HCLPRR09	FRANCISCO LOPEZ TORRES		4.0	1103	07	73	13	E0363	04.0	190563	3		201409	201409	2359.16	
19	19DES0089H	200	LOTF611129EG6	LOTF611129HCLPRR09	FRANCISCO LOPEZ TORRES		6.0	1103	07	73	13	E0363	06.0	190033	3		201409	201409	3538.74	
19	19DES0089H	200	LOTF611129EG6	LOTF611129HCLPRR09	FRANCISCO LOPEZ TORRES		1.0	1103	07	73	13	E1067	01.0	13	3		201409	201409	589.78	
19	19DES0089H	200	LOTF611129EG6	LOTF611129HCLPRR09	FRANCISCO LOPEZ TORRES		2.0	1103	07	95	13	E0363	02.0	190007	3		201409	201409	1179.58	
19	19DES0089H	200	LUNA581009QM1	LUNA581009HOCNYB09	ABRAHAM LUNA NOYOLA		2.0	1103	07	77	23	E0363	02.0	770041	3		201409	201409	2036.94	
19	19DES0089H	200	LUNA581009QM1	LUNA581009HOCNYB09	ABRAHAM LUNA NOYOLA		2.0	1103	07	96	13	E0363	02.0	191014	3		201409	201409	2036.94	
19	19DES0089H	200	LUOK781227Y3	LUOK781227MNLCCR07	KARLA JANETH LUCIO ORTIZ		9.0	1103	07	13	54	E2401	09.0	180	3		201409	201409	5288.21	
19	19DES0089H	200	LUOK781227Y3	LUOK781227MNLCCR07	KARLA JANETH LUCIO ORTIZ		2.0	1103	07	73	13	E0763	02.0	34	3		201409	201409	1175.60	
19	19DES0089H	200	LUOK781227Y3	LUOK781227MNLCCR07	KARLA JANETH LUCIO ORTIZ		4.0	1103	07	77	13	E0363	04.0	770010	3		201409	201409	2351.20	
19	19DES0089H	200	MADR590317HK1	MADR590317MNLTL09	ROSALBA MARGARITA MATA DELGADO		0.0	1103	07	19	6	A01E03	00.0	200062	2		201409	201409	8650.20	
19	19DES0089H	200	MALJ6011231W5	MALJ601123HNLRLP09	JULIAN MARTINEZ LOPEZ		0.0	1103	07	19	6	S01E07	00.0	200016	2		201409	201409	8272.78	
19	19DES0089H	200	MEMH630525NB5	MEMH630525HNLNGC08	HECTOR MENDOZA MAGALLANES		1.0	1103	07	13	96	E0763	01.0	190009	3		201409	201409	1669.51	
19	19DES0089H	200	MEMH630525NB5	MEMH630525HNLNGC08	HECTOR MENDOZA MAGALLANES		19.0	1103	07	13	96	E0763	19.0	190010	3		201409	201409	31724.47	
19	19DES0089H	200	MEMH630525NB5	MEMH630525HNLNGC08	HECTOR MENDOZA MAGALLANES		2.0	1103	07	13	98	E0763	02.0	191008	3		201409	201409	3339.04	
19	19DES0089H	200	MEMH630525NB5	MEMH630525HNLNGC08	HECTOR MENDOZA MAGALLANES		2.0	1103	07	24	77	E0763	02.0	770001	3		201409	201409	3339.04	
19	19DES0089H	200	MEMH630525NB5	MEMH630525HNLNGC08	HECTOR MENDOZA MAGALLANES		2.0	1103	07	27	77	E0763	02.0	770002	3		201409	201409	3339.04	
19	19DES0089H	200	MEMH630525NB5	MEMH630525HNLNGC08	HECTOR MENDOZA MAGALLANES		2.0	1103	07	73	13	E0763	02.0	190029	3		201409	201409	3339.04	
19	19DES0089H	200	MEMH630525NB5	MEMH630525HNLNGC08	HECTOR MENDOZA MAGALLANES		12.0	1103	07	73	13	E0763	12.0	10	3		201409	201409	20034.24	
19	19DES0089H	200	MEMH630525NB5	MEMH630525HNLNGC08	HECTOR MENDOZA MAGALLANES		2.0	1103	07	96	13	E0763	02.0	191007	3		201409	201409	3339.04	
19	19DES0089H	200	NABE6608181T5	NABE660818MNLVRL00	MA. ELENA NAVARRO BARCO		0.0	1103	07	19	6	A01E03	00.0	200377	2		201409	201409	8650.20	
19	19DES0089H	200	NUCM680117IB9	NUCM680117MNLXNR14	MARTHA NELLY NU'PEZ CANO		3.0	1103	07	13	54	E0363	03.0	557	3		201409	201409	1765.97	
19	19DES0089H	200	NUCM680117IB9	NUCM680117MNLXNR14	MARTHA NELLY NU'PEZ CANO		5.0	1103	07	13	97	E0363	05.0	190001	3		201409	201409	2943.29	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0089H	200	NUCM680117IB9	NUCM680117MNLXNR14	MARTHA NELLY NU?EZ CANO		6.0	1103	07	13	98	E1067	06.0	191001	3		201409	201409	3531.96	
19	19DES0089H	200	NUCM680117IB9	NUCM680117MNLXNR14	MARTHA NELLY NU?EZ CANO		3.0	1103	07	20	13	E0365	03.0	8	3		201409	201409	1765.97	
19	19DES0089H	200	NUCM680117IB9	NUCM680117MNLXNR14	MARTHA NELLY NU?EZ CANO		6.0	1103	07	73	13	E0363	06.0	9	3		201409	201409	3531.96	
19	19DES0089H	200	NUCM680117IB9	NUCM680117MNLXNR14	MARTHA NELLY NU?EZ CANO		9.0	1103	07	73	13	E2401	09.0	38	3		201409	201409	5292.26	
19	19DES0089H	200	OIGY6712076I9	OIGY671207MVZLML09	YOLANDA OLIVARES GOMEZ		0.0	1103	07	19	6	A01E03	00.0	200334	2		201409	201409	8623.20	
19	19DES0089H	200	PEGA550820EZ6	PEGA550820HNLRRM04	AMADOR PEREZ GARZA		2.0	1103	07	24	77	E0363	02.0	770020	3		201409	201409	1187.40	
19	19DES0089H	200	PEGA550820EZ6	PEGA550820HNLRRM04	AMADOR PEREZ GARZA		2.0	1103	07	73	13	E0363	02.0	190209	3		201409	201409	1187.40	
19	19DES0089H	200	PEGA550820EZ6	PEGA550820HNLRRM04	AMADOR PEREZ GARZA		8.0	1103	07	73	13	E0363	08.0	94	3		201409	201409	4749.60	
19	19DES0089H	200	PELM681122FZ9	PELM681122MDGRNR00	MARINA PEREYRA LUNA		2.0	1103	07	13	97	E0763	02.0	190002	3		201409	201409	1176.13	
19	19DES0089H	200	PELM681122FZ9	PELM681122MDGRNR00	MARINA PEREYRA LUNA		4.0	1103	07	73	13	E0363	04.0	190184	3		201409	201409	2352.26	
19	19DES0089H	200	PELM681122FZ9	PELM681122MDGRNR00	MARINA PEREYRA LUNA		2.0	1103	07	73	13	E0763	02.0	190064	3		201409	201409	1176.13	
19	19DES0089H	200	PEMP771004FP7	PEMP771004HNLRRM01	PEDRO JOSE PEREZ MENDOZA		3.0	1103	07	73	13	E0363	03.0	190223	3		201409	201409	1765.97	
19	19DES0089H	200	PEMP771004FP7	PEMP771004HNLRRM01	PEDRO JOSE PEREZ MENDOZA		3.0	1103	07	73	13	E0371	03.0	45	3		201409	201409	1765.97	
19	19DES0089H	200	PEMP771004FP7	PEMP771004HNLRRM01	PEDRO JOSE PEREZ MENDOZA		9.0	1103	07	73	13	E2401	09.0	190096	3		201409	201409	5292.26	
19	19DES0089H	200	PEZA771217DZ3	PEZA771217HNLRRM06	ADRIAN PEREZ ZEPEDA		5.0	1103	07	77	29	E0363	05.0	770126	3		201409	201409	2938.99	
19	19DES0089H	200	ROLA700410DB7	ROLA700410HJCDGL00	ALFREDO RODRIGUEZ LUGO		4.0	1103	07	73	13	E0363	04.0	210	3		201409	201409	2520.98	
19	19DES0089H	200	SARJ610417AN9	SARJ610417HNLRRM00	JUAN MANUEL SALAIS RUBIO		19.0	1103	07	13	96	E0363	19.0	190068	3		201409	201409	11209.87	
19	19DES0089H	200	SARJ610417AN9	SARJ610417HNLRRM00	JUAN MANUEL SALAIS RUBIO		2.0	1103	07	73	13	E0363	02.0	190154	3		201409	201409	1179.94	
19	19DES0089H	200	SARJ610417AN9	SARJ610417HNLRRM00	JUAN MANUEL SALAIS RUBIO		2.0	1103	07	73	13	E1067	02.0	190080	3		201409	201409	1179.94	
19	19DES0089H	200	SAVR701117JN1	SAVR701117MNLRRS05	ROSA MARIA SALAZAR VARGAS		0.0	1103	07	19	6	S01E07	00.0	200317	2		201409	201409	8272.78	
19	19DES0089H	200	TAGB620810RU2	TAGB620810MNLMLR03	BLANCA GLORIA TAMEZ GARZA		0.0	1103	07	19	6	T26E03	00.0	200078	2		201409	201409	10804.34	
19	19DES0089H	200	TIMM630227AV8	TIMM630227HNLNLR06	MARIO GERARDO TINAJERO MU?OZ		5.0	1103	07	13	73	E0363	05.0	190002	3		201409	201409	1220.24	
19	19DES0089H	200	TIMM630227AV8	TIMM630227HNLNLR06	MARIO GERARDO TINAJERO MU?OZ		19.0	1103	07	73	13	E0365	19.0	190036	3		201409	201409	11197.40	
19	19DES0089H	200	VISC641001L79	VISC641001MNLNLR03	CRISTINA VILLANUEVA SANCHEZ		7.0	1103	07	28	77	E0363	07.0	770002	3		201409	201409	4128.52	
19	19DES0089H	200	YUQA670614MT1	YUQA670614HNLNRR00	AARON ANGEL YNURRIGARRO QUIROGA		5.0	1103	07	13	96	E0365	05.0	190007	3		201409	201409	2940.31	
19	19DES0089H	200	YUQA670614MT1	YUQA670614HNLNRR00	AARON ANGEL YNURRIGARRO QUIROGA		4.0	1103	07	22	77	E0363	04.0	770015	3		201409	201409	2352.26	
19	19DES0089H	200	YUQA670614MT1	YUQA670614HNLNRR00	AARON ANGEL YNURRIGARRO QUIROGA		7.0	1103	07	73	13	E0363	07.0	190264	3		201409	201409	4116.44	
19	19DES0092V	200	AAML590626967	AAML590626MNLRRM04	MARIA LUISA AMAYA MARTINEZ		22.0	1103	07	73	13	E0363	22.0	3	3		201409	201409	16840.28	
19	19DES0092V	200	AAML590626967	AAML590626MNLRRM04	MARIA LUISA AMAYA MARTINEZ		2.0	1103	07	77	10	E0363	02.0	770019	3		201409	201409	488.10	
19	19DES0092V	200	AAVJ700803SG1	AAVJ700803HNLNLR01	JESUS ALVAREZ VALDES		0.0	1103	07	19	6	A01E03	00.0	200147	2		201409	201409	8595.70	
19	19DES0092V	200	AEHM6701222H1	AEHM670122MNLRRR07	MARTHA ELENA ARREOLA HERNANDEZ		2.0	1103	07	73	13	E0363	02.0	190196	3		201409	201409	1177.32	
19	19DES0092V	200	AEHM6701222H1	AEHM670122MNLRRR07	MARTHA ELENA ARREOLA HERNANDEZ		4.0	1103	07	73	13	E0363	04.0	190249	3		201409	201409	2354.64	
19	19DES0092V	200	AEHM6701222H1	AEHM670122MNLRRR07	MARTHA ELENA ARREOLA HERNANDEZ		2.0	1103	07	73	13	E0763	02.0	190099	3		201409	201409	1177.32	
19	19DES0092V	200	AEHM6701222H1	AEHM670122MNLRRR07	MARTHA ELENA ARREOLA HERNANDEZ		2.0	1103	07	73	13	E0763	02.0	190100	3		201409	201409	1177.32	
19	19DES0092V	200	AEHM6701222H1	AEHM670122MNLRRR07	MARTHA ELENA ARREOLA HERNANDEZ		2.0	1103	07	73	13	E0763	02.0	190101	3		201409	201409	1177.32	
19	19DES0092V	200	AEHM6701222H1	AEHM670122MNLRRR07	MARTHA ELENA ARREOLA HERNANDEZ		2.0	1103	07	77	22	E0363	02.0	770002	3		201409	201409	486.84	
19	19DES0092V	200	AEHM6701222H1	AEHM670122MNLRRR07	MARTHA ELENA ARREOLA HERNANDEZ		2.0	1103	07	77	26	E0363	02.0	770008	3		201409	201409	1177.32	
19	19DES0092V	200	AOCA930119TE3	AOCA930119HNLNLR07	ANIBAL AZAEL ALONSO DE LA CRUZ		9.0	1103	07	77	12	E2401	09.0	770010	3		201409	201409	5281.37	
19	19DES0092V	200	BAPC560220RI9	BAPC560220HNLNLR08	CIRILO BLANCO PI?A		19.0	1103	07	13	96	E0363	19.0	190224	3		201409	201409	11186.18	
19	19DES0092V	200	BAPC560220RI9	BAPC560220HNLNLR08	CIRILO BLANCO PI?A		5.0	1103	07	95	13	E0363	05.0	190032	3		201409	201409	2943.29	
19	19DES0092V	200	BAPC560220RI9	BAPC560220HNLNLR08	CIRILO BLANCO PI?A		5.0	1103	07	95	13	E0363	05.0	190036	3		201409	201409	2943.29	
19	19DES0092V	200	BAPR760106QQ6	BAPR760106MVZTRY02	REYNA BAUTISTA PEREZ		6.0	1103	07	20	13	E0363	06.0	5	3		201409	201409	3528.39	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0092V	200	BAPR760106QQ6	BAPR760106MVZTRY02	REYNA BAUTISTA PEREZ		2.0	1103	07	24	77	E0363	02.0	770031	3		201409	201409	1176.13	
19	19DES0092V	200	BAPR760106QQ6	BAPR760106MVZTRY02	REYNA BAUTISTA PEREZ		2.0	1103	07	73	13	E0363	02.0	190117	3		201409	201409	1176.13	
19	19DES0092V	200	BAPR760106QQ6	BAPR760106MVZTRY02	REYNA BAUTISTA PEREZ		2.0	1103	07	73	13	E0365	02.0	62	3		201409	201409	485.65	
19	19DES0092V	200	BAPR760106QQ6	BAPR760106MVZTRY02	REYNA BAUTISTA PEREZ		2.0	1103	07	73	13	E1067	02.0	89	3		201409	201409	1176.13	
19	19DES0092V	200	BAPR760106QQ6	BAPR760106MVZTRY02	REYNA BAUTISTA PEREZ		3.0	1103	07	96	13	E0365	03.0	191017	3		201409	201409	1764.18	
19	19DES0092V	200	CAJA680222FH2	CAJA680222MNLRL04	ALEJANDRA AIDEE CARDENAS JUAREZ		19.0	1103	07	13	96	E1067	19.0	190003	3		201409	201409	11209.57	
19	19DES0092V	200	CAMB750706375	CAMB750706MNLRL01	BLANCA NELLY CARDENAS MEJIA		19.0	1103	07	29	77	E0363	19.0	770007	3		201409	201409	11196.43	
19	19DES0092V	200	CAMB750706375	CAMB750706MNLRL01	BLANCA NELLY CARDENAS MEJIA		12.0	1103	07	73	13	E0363	12.0	190123	3		201409	201409	7069.92	
19	19DES0092V	200	CAMB750706375	CAMB750706MNLRL01	BLANCA NELLY CARDENAS MEJIA		3.0	1103	07	77	24	E0363	03.0	770002	3		201409	201409	1767.47	
19	19DES0092V	200	CEGA530210279	CEGA530210MTSPRN08	ANA MARIA CEPEDA GUERRERO		0.0	1103	07	19	6	T26E03	00.0	200002	2		201409	201409	10804.34	
19	19DES0092V	200	CULA7704237G9	CULA770423HNLRPZ06	AZAZEL FRANCISCO CRUZ LOPEZ		3.0	1103	07	13	1	E0363	03.0	190036	3		201409	201409	1760.86	
19	19DES0092V	200	CULA7704237G9	CULA770423HNLRPZ06	AZAZEL FRANCISCO CRUZ LOPEZ		3.0	1103	07	73	13	E0363	03.0	82	3		201409	201409	1760.86	
19	19DES0092V	200	CULA7704237G9	CULA770423HNLRPZ06	AZAZEL FRANCISCO CRUZ LOPEZ		4.0	1103	07	73	13	E0363	04.0	500	3		201409	201409	2347.83	
19	19DES0092V	200	CUSJ591101JA6	CUSJ591101HNLRV08	JUVENTINO DE LA CRUZ SANCHEZ		4.0	1103	07	73	13	E0365	04.0	190213	3		201409	201409	2359.88	
19	19DES0092V	200	DADT531214M30	DADT531214MNLVXR06	MARIA TERESA DAVILA DUEPEZ		0.0	1103	07	19	6	A01E03	00.0	200268	2		201409	201409	8650.20	
19	19DES0092V	200	DEDL6509267A0	DEDL650926MNLZN02	LENDIA DELGADO DIAZ		0.0	1103	07	19	6	A01E03	00.0	200025	2		201409	201409	8663.70	
19	19DES0092V	200	GACL640523S74	GACL640523MCLRLC01	LUCIA GARCIA CALBILLO		0.0	1103	07	19	6	S01E07	00.0	200388	2		201409	201409	8300.28	
19	19DES0092V	200	GASL870605TA4	GASL870605HNLRS07	JOSE LUIS GARZA SUAREZ		9.0	1103	07	13	54	E2401	09.0	339	3		201409	201409	5288.21	
19	19DES0092V	200	GASL870605TA4	GASL870605HNLRS07	JOSE LUIS GARZA SUAREZ		9.0	1103	07	73	13	E2401	09.0	119	3		201409	201409	5288.21	
19	19DES0092V	200	GASL870605TA4	GASL870605HNLRS07	JOSE LUIS GARZA SUAREZ		1.0	1103	07	95	13	E0363	01.0	190006	3		201409	201409	587.79	
19	19DES0092V	200	GASL870605TA4	GASL870605HNLRS07	JOSE LUIS GARZA SUAREZ		3.0	1103	07	99	13	E0363	03.0	190056	3		201409	201409	1763.39	
19	19DES0092V	200	GURA7712158J8	GURA771215HNLDR00	JOSE ARTURO GUERRERO RODRIGUEZ		2.0	1103	07	73	13	E0365	02.0	190055	3		201409	201409	1175.60	
19	19DES0092V	200	GURA7712158J8	GURA771215HNLDR00	JOSE ARTURO GUERRERO RODRIGUEZ		2.0	1103	07	73	13	E0365	02.0	190159	3		201409	201409	1175.60	
19	19DES0092V	200	GURA7712158J8	GURA771215HNLDR00	JOSE ARTURO GUERRERO RODRIGUEZ		2.0	1103	07	73	13	E1067	02.0	9	3		201409	201409	1175.60	
19	19DES0092V	200	GURA7712158J8	GURA771215HNLDR00	JOSE ARTURO GUERRERO RODRIGUEZ		2.0	1103	07	73	13	E1067	02.0	190106	3		201409	201409	1175.60	
19	19DES0092V	200	GURA7712158J8	GURA771215HNLDR00	JOSE ARTURO GUERRERO RODRIGUEZ		8.0	1103	07	73	13	E1067	08.0	6	3		201409	201409	4702.40	
19	19DES0092V	200	GURA7712158J8	GURA771215HNLDR00	JOSE ARTURO GUERRERO RODRIGUEZ		9.0	1103	07	73	13	E2401	09.0	116	3		201409	201409	5288.21	
19	19DES0092V	200	HECE621202QX6	HECE621202MNLNS00	MARIA ESTHER HERNANDEZ CONTRERAS		6.0	1103	07	13	54	E0361	06.0	4341	3		201409	201409	4670.79	
19	19DES0092V	200	HESC6805011Y3	HESC680501MSPRNT03	CATALINA HERNANDEZ SANCHEZ		0.0	1103	07	19	6	A01E03	00.0	200174	2		201409	201409	8595.70	
19	19DES0092V	200	HESJ840422AQ5	HESJ840422HNLRFN09	JUAN MANUEL HERNANDEZ SIFUENTES		7.0	1103	07	73	13	E0363	07.0	409	3		201409	201409	4115.12	
19	19DES0092V	200	HESJ840422AQ5	HESJ840422HNLRFN09	JUAN MANUEL HERNANDEZ SIFUENTES		7.0	1103	07	73	13	E0363	07.0	549	3		201409	201409	4115.12	
19	19DES0092V	200	LOGJ580331GA2	LOGJ580331HNLPLN04	JUAN JOSE LOPEZ GLORIA		0.0	1103	07	96	13	E0321	00.0	191001	4		201409	201409	78631.85	
19	19DES0092V	200	MAAA6204078U1	MAAA620407HTSRVN00	ANTONIO MARTINEZ AVALOS		5.0	1103	07	13	1	E0365	05.0	190005	3		201409	201409	2949.84	
19	19DES0092V	200	MAAA6204078U1	MAAA620407HTSRVN00	ANTONIO MARTINEZ AVALOS		16.0	1103	07	13	54	E0363	16.0	2285	3		201409	201409	9439.52	
19	19DES0092V	200	MAAA6204078U1	MAAA620407HTSRVN00	ANTONIO MARTINEZ AVALOS		19.0	1103	07	13	96	E0363	19.0	190370	3		201409	201409	11212.72	
19	19DES0092V	200	MAEA771228QW3	MAEA771228HNLNSN02	ANTONIO DE JESUS MANRIQUEZ ESCALANTE		19.0	1103	07	13	96	E0363	19.0	190237	3		201409	201409	11188.13	
19	19DES0092V	200	MAEA771228QW3	MAEA771228HNLNSN02	ANTONIO DE JESUS MANRIQUEZ ESCALANTE		7.0	1103	07	99	13	E0363	07.0	39	3		201409	201409	4120.61	
19	19DES0092V	200	MAED830901FIA	MAED830901MNLNSN03	DIANA ISABEL MANRIQUEZ ESCALANTE		4.0	1103	07	13	54	E0363	04.0	3220	3		201409	201409	2351.20	
19	19DES0092V	200	MAED830901FIA	MAED830901MNLNSN03	DIANA ISABEL MANRIQUEZ ESCALANTE		8.0	1103	07	25	77	E0363	08.0	770001	3		201409	201409	4703.00	
19	19DES0092V	200	MAED830901FIA	MAED830901MNLNSN03	DIANA ISABEL MANRIQUEZ ESCALANTE		7.0	1103	07	73	13	E0365	07.0	190036	3		201409	201409	4114.59	
19	19DES0092V	200	MAED830901FIA	MAED830901MNLNSN03	DIANA ISABEL MANRIQUEZ ESCALANTE		3.0	1103	07	77	22	E0363	03.0	770006	3		201409	201409	1763.39	
19	19DES0092V	200	MAGC630226LU6	MAGC630226HTSNNS05	CESAR HOMERO MANRIQUEZ GONZALEZ		1.0	1103	07	73	13	E0363	01.0	126	3		201409	201409	779.25	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0092V	200	MAGC630226LU6	MAGC630226HTSNN05	CESAR HOMERO MANRIQUEZ GONZALEZ		6.0	1103	07	73	13	E0363	06.0	190048	3		201409	201409	4675.62	
19	19DES0092V	200	MAGE790918378	MAGE790918HNLRL09	ELIUD MALDONADO GARCIA		19.0	1103	07	13	99	E0363	19.0	190006	3		201409	201409	11179.94	
19	19DES0092V	200	MAGE790918378	MAGE790918HNLRL09	ELIUD MALDONADO GARCIA		7.0	1103	07	73	13	E0363	07.0	69	3		201409	201409	4118.09	
19	19DES0092V	200	MAGE790918378	MAGE790918HNLRL09	ELIUD MALDONADO GARCIA		7.0	1103	07	73	13	E0363	07.0	395	3		201409	201409	4118.09	
19	19DES0092V	200	MAGE790918378	MAGE790918HNLRL09	ELIUD MALDONADO GARCIA		2.0	1103	07	73	13	E0763	02.0	131	3		201409	201409	1176.60	
19	19DES0092V	200	MARO620213PM3	MARO620213MNLRL04	OLGA LIDIA MARTINEZ RODRIGUEZ		1.0	1103	07	13	53	E0363	01.0	222	3		201409	201409	590.46	
19	19DES0092V	200	MARO620213PM3	MARO620213MNLRL04	OLGA LIDIA MARTINEZ RODRIGUEZ		19.0	1103	07	13	96	E0363	19.0	190253	3		201409	201409	14817.56	
19	19DES0092V	200	MARO620213PM3	MARO620213MNLRL04	OLGA LIDIA MARTINEZ RODRIGUEZ		7.0	1103	07	73	13	E0363	07.0	427	3		201409	201409	5458.37	
19	19DES0092V	200	MARO620213PM3	MARO620213MNLRL04	OLGA LIDIA MARTINEZ RODRIGUEZ		1.0	1103	07	73	13	E0365	01.0	190030	3		201409	201409	590.48	
19	19DES0092V	200	MARO620213PM3	MARO620213MNLRL04	OLGA LIDIA MARTINEZ RODRIGUEZ		3.0	1103	07	95	13	E0363	03.0	190055	3		201409	201409	2339.29	
19	19DES0092V	200	MEMF770520EZ3	MEMF770520HNLJNV09	FAVIOLA YANNET MEJORADO MENDOZA		0.0	1103	07	73	13	E2331	00.0	190026	1		201409	201409	11509.45	
19	19DES0092V	200	MOCJ611226Q23	MOCJ611226HNLNRS00	JESUS MARINO MONTEMAYOR CARRILLO		3.0	1103	07	13	1	E0363	03.0	190013	3		201409	201409	2337.79	
19	19DES0092V	200	MOCJ611226Q23	MOCJ611226HNLNRS00	JESUS MARINO MONTEMAYOR CARRILLO		19.0	1103	07	13	96	E0363	19.0	190014	3		201409	201409	14807.46	
19	19DES0092V	200	MOCJ611226Q23	MOCJ611226HNLNRS00	JESUS MARINO MONTEMAYOR CARRILLO		5.0	1103	07	13	98	E0363	05.0	191027	3		201409	201409	2949.96	
19	19DES0092V	200	MOCJ611226Q23	MOCJ611226HNLNRS00	JESUS MARINO MONTEMAYOR CARRILLO		8.0	1103	07	73	13	E1067	08.0	13	3		201409	201409	4719.76	
19	19DES0092V	200	MOHC540116TL7	MOHC540116HCLRRR08	JOSE CRUZ MORENO HERRERA		7.0	1103	07	73	13	E0363	07.0	261	3		201409	201409	4133.28	
19	19DES0092V	200	MOHC540116TL7	MOHC540116HCLRRR08	JOSE CRUZ MORENO HERRERA		19.0	1103	07	73	13	E0371	19.0	190002	3		201409	201409	11220.12	
19	19DES0092V	200	MOHC540116TL7	MOHC540116HCLRRR08	JOSE CRUZ MORENO HERRERA		2.0	1103	07	73	13	E0763	02.0	190128	3		201409	201409	1180.94	
19	19DES0092V	200	MOTS690721PE2	MOTS690721MNLNRN08	SONIA LAURA MONTEMAYOR TREVI?O		6.0	1103	07	73	13	E0363	06.0	81	3		201409	201409	3531.96	
19	19DES0092V	200	MOTS690721PE2	MOTS690721MNLNRN08	SONIA LAURA MONTEMAYOR TREVI?O		19.0	1103	07	73	13	E0363	19.0	190099	3		201409	201409	11185.58	
19	19DES0092V	200	OIGG680210JC7	OIGG680210HNLRRD04	JOSE GUADALUPE ORTIZ GARCIA		0.0	1103	07	19	6	S01E07	00.0	200201	2		201409	201409	8272.78	
19	19DES0092V	200	PEZA771217DZ3	PEZA771217HNLRPD06	ADRIAN PEREZ ZEPEDA		7.0	1103	07	73	13	E0363	07.0	247	3		201409	201409	4116.54	
19	19DES0092V	200	PEZA771217DZ3	PEZA771217HNLRPD06	ADRIAN PEREZ ZEPEDA		7.0	1103	07	73	13	E0363	07.0	190042	3		201409	201409	4114.59	
19	19DES0092V	200	PEZA771217DZ3	PEZA771217HNLRPD06	ADRIAN PEREZ ZEPEDA		7.0	1103	07	73	13	E0363	07.0	190179	3		201409	201409	4114.59	
19	19DES0092V	200	PEZA771217DZ3	PEZA771217HNLRPD06	ADRIAN PEREZ ZEPEDA		1.0	1103	07	73	13	E0365	01.0	16	3		201409	201409	587.79	
19	19DES0092V	200	PEZA771217DZ3	PEZA771217HNLRPD06	ADRIAN PEREZ ZEPEDA		4.0	1103	07	73	13	E0365	04.0	190198	3		201409	201409	2351.20	
19	19DES0092V	200	RIGB701224CY9	RIGB701224MNLVRT06	MARIA BEATRIZ RIVAS GARCIA		2.0	1103	07	22	77	E0363	02.0	770008	3		201409	201409	1178.32	
19	19DES0092V	200	ROBN600209G1A	ROBN600209MNLRL04	MARIA NICOLASA DE LA ROSA BELMARES		9.0	1103	07	73	13	E0363	09.0	190003	3		201409	201409	5309.72	
19	19DES0092V	200	ROBN600209G1A	ROBN600209MNLRL04	MARIA NICOLASA DE LA ROSA BELMARES		19.0	1103	07	73	13	E0363	19.0	190157	3		201409	201409	11211.97	
19	19DES0092V	200	ROBN600209G1A	ROBN600209MNLRL04	MARIA NICOLASA DE LA ROSA BELMARES		2.0	1103	07	77	10	E0363	02.0	770029	3		201409	201409	1179.94	
19	19DES0092V	200	ROBN600209G1A	ROBN600209MNLRL04	MARIA NICOLASA DE LA ROSA BELMARES		2.0	1103	07	77	25	E0365	02.0	770001	3		201409	201409	1179.94	
19	19DES0092V	200	ROBN600209G1A	ROBN600209MNLRL04	MARIA NICOLASA DE LA ROSA BELMARES		3.0	1103	07	96	13	E0363	03.0	191039	3		201409	201409	1769.90	
19	19DES0092V	200	ROGL730925BZ5	ROGL730925HNLCTN07	LINO ROCHA GUTIERREZ		3.0	1103	07	13	1	E0363	03.0	190015	3		201409	201409	1765.97	
19	19DES0092V	200	ROGL730925BZ5	ROGL730925HNLCTN07	LINO ROCHA GUTIERREZ		2.0	1103	07	13	97	E0363	02.0	190026	3		201409	201409	1177.32	
19	19DES0092V	200	ROGL730925BZ5	ROGL730925HNLCTN07	LINO ROCHA GUTIERREZ		3.0	1103	07	20	13	E0363	03.0	9	3		201409	201409	1765.97	
19	19DES0092V	200	ROGL730925BZ5	ROGL730925HNLCTN07	LINO ROCHA GUTIERREZ		3.0	1103	07	20	13	E0363	03.0	12	3		201409	201409	1765.97	
19	19DES0092V	200	ROGL730925BZ5	ROGL730925HNLCTN07	LINO ROCHA GUTIERREZ		2.0	1103	07	22	77	E0363	02.0	770006	3		201409	201409	1177.32	
19	19DES0092V	200	ROGL730925BZ5	ROGL730925HNLCTN07	LINO ROCHA GUTIERREZ		2.0	1103	07	24	77	E0363	02.0	770026	3		201409	201409	1177.32	
19	19DES0092V	200	ROGL730925BZ5	ROGL730925HNLCTN07	LINO ROCHA GUTIERREZ		2.0	1103	07	73	13	E0363	02.0	58	3		201409	201409	1177.32	
19	19DES0092V	200	ROGL730925BZ5	ROGL730925HNLCTN07	LINO ROCHA GUTIERREZ		2.0	1103	07	73	13	E0763	02.0	190142	3		201409	201409	486.84	
19	19DES0092V	200	ROGL730925BZ5	ROGL730925HNLCTN07	LINO ROCHA GUTIERREZ		5.0	1103	07	95	13	E0363	05.0	190064	3		201409	201409	2944.79	
19	19DES0092V	200	ROGL730925BZ5	ROGL730925HNLCTN07	LINO ROCHA GUTIERREZ		3.0	1103	07	99	13	E0363	03.0	190049	3		201409	201409	1765.97	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0092V	200	ROGL730925BZ5	ROGL730925HNLCTN07	LINO ROCHA GUTIERREZ		3.0	1103	07	99	13	E0363	03.0	190050	3		201409	201409	1765.97	
19	19DES0092V	200	ROMD720402GK8	ROMD720402HNLJRV02	DAVID ROJAS MARTINEZ		0.0	1103	07	77	10	T03E03	00.0	770002	2		201409	201409	9291.05	
19	19DES0092V	200	ROTR581111H82	ROTR581111HNLDRM09	RAMIRO RODRIGUEZ TORRES		3.0	1103	07	20	13	E0365	03.0	3	3		201409	201409	1765.97	
19	19DES0092V	200	ROTR581111H82	ROTR581111HNLDRM09	RAMIRO RODRIGUEZ TORRES		3.0	1103	07	99	13	E0365	03.0	190010	3		201409	201409	1765.97	
19	19DES0092V	200	ROTR581111H82	ROTR581111HNLDRM09	RAMIRO RODRIGUEZ TORRES		3.0	1103	07	99	13	E0365	03.0	190011	3		201409	201409	1765.97	
19	19DES0092V	200	RURJ8006121Q7	RURJ800612MNLZBN04	JOANA LAURA RUIZ RUBIO		1.0	1103	07	73	13	E0363	01.0	131	3		201409	201409	251.12	
19	19DES0092V	200	RURJ8006121Q7	RURJ800612MNLZBN04	JOANA LAURA RUIZ RUBIO		1.0	1103	07	73	13	E0363	01.0	317	3		201409	201409	251.12	
19	19DES0092V	200	RURJ8006121Q7	RURJ800612MNLZBN04	JOANA LAURA RUIZ RUBIO		4.0	1103	07	73	13	E0363	04.0	190319	3		201409	201409	2385.50	
19	19DES0092V	200	RURJ8006121Q7	RURJ800612MNLZBN04	JOANA LAURA RUIZ RUBIO		4.0	1103	07	77	29	E0363	04.0	770128	3		201409	201409	2385.50	
19	19DES0092V	200	SANK8606161J1	SANK860616MNLNXR02	KARINA EDITH SANCHEZ NIÑO		6.0	1103	07	77	13	E0363	06.0	770030	3		201409	201409	3668.28	
19	19DES0092V	200	SIPF490530MJ1	SIPF490530HVZLRR06	FERNANDO SILVA PERUYERO		0.0	1103	07	73	13	E2331	00.0	190081	1		201409	201409	11587.19	
19	19DES0092V	200	SOCA6706156K6	SOCA670615HNLH00	JOSE ANTONIO SOLIS CHARLES		3.0	1103	07	73	13	E0363	03.0	190491	3		201409	201409	1812.58	
19	19DES0092V	200	SOCA6706156K6	SOCA670615HNLH00	JOSE ANTONIO SOLIS CHARLES		4.0	1103	07	73	13	E0363	04.0	453	3		201409	201409	2416.79	
19	19DES0092V	200	SOCA6706156K6	SOCA670615HNLH00	JOSE ANTONIO SOLIS CHARLES		1.0	1103	07	73	13	E0371	01.0	43	3		201409	201409	604.18	
19	19DES0092V	200	VADM701127FA0	VADM701127HTSRVR00	MARTIN GUADALUPE VARGAS DAVILA		2.0	1103	07	13	54	E0363	02.0	2780	3		201409	201409	1175.60	
19	19DES0092V	200	VADM701127FA0	VADM701127HTSRVR00	MARTIN GUADALUPE VARGAS DAVILA		5.0	1103	07	27	77	E0763	05.0	770004	3		201409	201409	2938.99	
19	19DES0092V	200	VADM701127FA0	VADM701127HTSRVR00	MARTIN GUADALUPE VARGAS DAVILA		6.0	1103	07	73	13	E0363	06.0	190121	3		201409	201409	3526.80	
19	19DES0092V	200	VADM701127FA0	VADM701127HTSRVR00	MARTIN GUADALUPE VARGAS DAVILA		8.0	1103	07	73	13	E0363	08.0	190025	3		201409	201409	4702.40	
19	19DES0092V	200	VADM701127FA0	VADM701127HTSRVR00	MARTIN GUADALUPE VARGAS DAVILA		10.0	1103	07	95	13	E0363	10.0	190003	3		201409	201409	5879.80	
19	19DES0092V	200	VADM701127FA0	VADM701127HTSRVR00	MARTIN GUADALUPE VARGAS DAVILA		4.0	1103	07	96	13	E0363	04.0	191006	3		201409	201409	2351.20	
19	19DES0092V	200	VAEJ610102RU9	VAEJ610102HNLRLR03	JORGE LUIS VALDEZ ELIZONDO		0.0	1103	07	73	13	E0341	00.0	190085	4		201409	201409	31252.25	
19	19DES0092V	200	VICR721129FZA	VICR721129HNLNS05	RENE VILLARREAL CISNEROS		1.0	1103	07	13	98	E0363	01.0	191005	3		201409	201409	589.15	
19	19DES0092V	200	VICR721129FZA	VICR721129HNLNS05	RENE VILLARREAL CISNEROS		3.0	1103	07	73	13	E0363	03.0	190010	3		201409	201409	1767.47	
19	19DES0092V	200	VICR721129FZA	VICR721129HNLNS05	RENE VILLARREAL CISNEROS		3.0	1103	07	73	13	E0363	03.0	190650	3		201409	201409	1767.47	
19	19DES0092V	200	VICR721129FZA	VICR721129HNLNS05	RENE VILLARREAL CISNEROS		19.0	1103	07	73	13	E0371	19.0	190009	3		201409	201409	11197.33	
19	19DES0092V	200	VICR721129FZA	VICR721129HNLNS05	RENE VILLARREAL CISNEROS		7.0	1103	07	95	13	E0363	07.0	190002	3		201409	201409	4124.11	
19	19DES0092V	200	VICR721129FZA	VICR721129HNLNS05	RENE VILLARREAL CISNEROS		2.0	1103	07	96	13	E1067	02.0	191012	3		201409	201409	1178.32	
19	19DES0092V	200	VIGR660820DV2	VIGR660820HNLND03	RODOLFO VILLARREAL GONZALEZ		16.0	1103	07	13	53	E0363	16.0	225	3		201409	201409	9418.71	
19	19DES0092V	200	VIGR660820DV2	VIGR660820HNLND03	RODOLFO VILLARREAL GONZALEZ		3.0	1103	07	73	13	E0363	03.0	190116	3		201409	201409	1765.97	
19	19DES0095S	200	BACD580407GI0	BACD580407HNLNRN00	DANIEL ENRIQUE BARRON CANO		2.0	1103	07	73	13	E0363	02.0	190087	3		201409	201409	1178.58	
19	19DES0095S	200	BACD580407GI0	BACD580407HNLNRN00	DANIEL ENRIQUE BARRON CANO		7.0	1103	07	73	13	E0363	07.0	216	3		201409	201409	4125.02	
19	19DES0095S	200	BACD580407GI0	BACD580407HNLNRN00	DANIEL ENRIQUE BARRON CANO		7.0	1103	07	73	13	E0363	07.0	497	3		201409	201409	4125.02	
19	19DES0095S	200	BADO670127UP2	BADO670127MNLZLR09	ORALIA BAZALDUA DELGADO		2.0	1103	07	73	13	E0363	02.0	27	3		201409	201409	1179.94	
19	19DES0095S	200	BADO670127UP2	BADO670127MNLZLR09	ORALIA BAZALDUA DELGADO		2.0	1103	07	73	13	E0363	02.0	190033	3		201409	201409	1179.94	
19	19DES0095S	200	BADO670127UP2	BADO670127MNLZLR09	ORALIA BAZALDUA DELGADO		2.0	1103	07	73	13	E0365	02.0	190043	3		201409	201409	1179.94	
19	19DES0095S	200	BADO670127UP2	BADO670127MNLZLR09	ORALIA BAZALDUA DELGADO		2.0	1103	07	73	13	E0365	02.0	190099	3		201409	201409	1179.94	
19	19DES0095S	200	BADO670127UP2	BADO670127MNLZLR09	ORALIA BAZALDUA DELGADO		2.0	1103	07	95	13	E0363	02.0	190012	3		201409	201409	1179.94	
19	19DES0095S	200	BAIE6112203U7	BAIE611220MCHZBL04	ELVIRA BAEZ IBARRA		0.0	1103	07	28	77	E0321	00.0	770006	4		201404	201409	259154.49	
19	19DES0095S	200	BEBE570523KF8	BEBE570523HNLZTS01	CESAR BETANCOURT BAZALDUA		0.0	1103	07	19	6	S01E07	00.0	200314	2		201409	201409	13883.13	
19	19DES0095S	200	BILA601025P18	BILA601025HNLRPNO3	ANDRES MARGARITO BRISEÑO LOPEZ		3.0	1103	07	73	13	E0363	03.0	241	3		201409	201409	1769.90	
19	19DES0095S	200	BILA601025P18	BILA601025HNLRPNO3	ANDRES MARGARITO BRISEÑO LOPEZ		4.0	1103	07	73	13	E0363	04.0	42	3		201409	201409	2359.88	
19	19DES0095S	200	BILA601025P18	BILA601025HNLRPNO3	ANDRES MARGARITO BRISEÑO LOPEZ		19.0	1103	07	73	13	E0363	19.0	190039	3		201409	201409	11210.92	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0095S	200	BILA601025P18	BILA601025HNLRRN03	ANDRES MARGARITO BRISE?O LOPEZ		2.0	1103	07	73	13	E0365	02.0	190172	3		201409	201409	1179.94	
19	19DES0095S	200	CAFH750220TMA	CAFH750220MCLRLLO1	HILDA MARIA CARDONA FLORES		1.0	1103	07	73	13	E0363	01.0	161	3		201409	201409	588.05	
19	19DES0095S	200	CAFH750220TMA	CAFH750220MCLRLLO1	HILDA MARIA CARDONA FLORES		12.0	1103	07	73	13	E0363	12.0	11	3		201409	201409	7058.28	
19	19DES0095S	200	CAFH750220TMA	CAFH750220MCLRLLO1	HILDA MARIA CARDONA FLORES		3.0	1103	07	77	26	E0363	03.0	770019	3		201409	201409	1764.18	
19	19DES0095S	200	CAFH750220TMA	CAFH750220MCLRLLO1	HILDA MARIA CARDONA FLORES		5.0	1103	07	77	26	E0363	05.0	770001	3		201409	201409	2940.31	
19	19DES0095S	200	CAFH750220TMA	CAFH750220MCLRLLO1	HILDA MARIA CARDONA FLORES		5.0	1103	07	77	26	E0363	05.0	770028	3		201409	201409	2940.31	
19	19DES0095S	200	CAFH750220TMA	CAFH750220MCLRLLO1	HILDA MARIA CARDONA FLORES		2.0	1103	07	95	13	E0363	02.0	190014	3		201409	201409	1176.13	
19	19DES0095S	200	COLV670403C42	COLV670403MNLNRP01	MARIA VERONICA CONTRERAS LOPEZ		3.0	1103	07	24	77	E0363	03.0	770007	3		201409	201409	2337.25	
19	19DES0095S	200	COLV670403C42	COLV670403MNLNRP01	MARIA VERONICA CONTRERAS LOPEZ		1.0	1103	07	77	26	E0363	01.0	770007	3		201409	201409	589.80	
19	19DES0095S	200	COLV670403C42	COLV670403MNLNRP01	MARIA VERONICA CONTRERAS LOPEZ		3.0	1103	07	77	28	E0363	03.0	770006	3		201409	201409	2337.25	
19	19DES0095S	200	CUSO760505DD8	CUSO760505HNLRV504	OSVALDO CRUZ SAAVEDRA		2.0	1103	07	73	13	E0763	02.0	87	3		201409	201409	1175.60	
19	19DES0095S	200	CUSO760505DD8	CUSO760505HNLRV504	OSVALDO CRUZ SAAVEDRA		4.0	1103	07	73	13	E0763	04.0	11	3		201409	201409	2351.20	
19	19DES0095S	200	CUSZ650102P39	CUSZ650102HTSLN07	ZENAIDO CUELLAR SALCE		3.0	1103	07	73	13	E0363	03.0	190203	3		201409	201409	730.25	
19	19DES0095S	200	CUSZ650102P39	CUSZ650102HTSLN07	ZENAIDO CUELLAR SALCE		19.0	1103	07	73	13	E0363	19.0	190384	3		201409	201409	14782.57	
19	19DES0095S	200	CUSZ650102P39	CUSZ650102HTSLN07	ZENAIDO CUELLAR SALCE		5.0	1103	07	95	13	E0363	05.0	190058	3		201409	201409	2943.41	
19	19DES0095S	200	EIGJ650327GV8	EIGJ650327HNLSTN09	JUAN MANUEL ESPINOZA GUTIERREZ		0.0	1103	07	19	6	S01E07	00.0	200200	2		201409	201409	8340.78	
19	19DES0095S	200	EIGR670808PP3	EIGR670808HSPSTG11	RIGOBERTO ESPINOZA GUTIERREZ		0.0	1103	07	19	6	T03E03	00.0	200057	2		201409	201409	9345.55	
19	19DES0095S	200	GAMA8511014X1	GAMA851101HNLRRN07	ANGEL ISAAC DE LA GARZA MARINES		6.0	1103	07	13	96	E0363	06.0	190001	3		201409	201409	3520.62	
19	19DES0095S	200	GAMA8511014X1	GAMA851101HNLRRN07	ANGEL ISAAC DE LA GARZA MARINES		3.0	1103	07	13	98	E0363	03.0	191052	3		201409	201409	724.58	
19	19DES0095S	200	GAMA8511014X1	GAMA851101HNLRRN07	ANGEL ISAAC DE LA GARZA MARINES		5.0	1103	07	22	77	E0363	05.0	770004	3		201409	201409	2933.84	
19	19DES0095S	200	GAMA8511014X1	GAMA851101HNLRRN07	ANGEL ISAAC DE LA GARZA MARINES		4.0	1103	07	77	29	E0363	04.0	770087	3		201409	201409	2347.08	
19	19DES0095S	200	GAMP701206HA5	GAMP701206HDFRLD04	PEDRO GONZALO GARZA MELO		3.0	1103	07	13	54	E0363	03.0	5505	3		201409	201409	1767.86	
19	19DES0095S	200	GAMP701206HA5	GAMP701206HDFRLD04	PEDRO GONZALO GARZA MELO		3.0	1103	07	27	77	E0363	03.0	770003	3		201409	201409	1767.86	
19	19DES0095S	200	GAMP701206HA5	GAMP701206HDFRLD04	PEDRO GONZALO GARZA MELO		19.0	1103	07	28	77	E0363	19.0	770009	3		201409	201409	11198.30	
19	19DES0095S	200	GAMP701206HA5	GAMP701206HDFRLD04	PEDRO GONZALO GARZA MELO		5.0	1103	07	73	13	E0363	05.0	11	3		201409	201409	2946.44	
19	19DES0095S	200	GAMP701206HA5	GAMP701206HDFRLD04	PEDRO GONZALO GARZA MELO		5.0	1103	07	77	12	E1067	05.0	770002	3		201409	201409	2946.44	
19	19DES0095S	200	GATE640905VD9	GATE640905MNLRLLO4	MARIA ELIZABETH GARZA TREVI?O		19.0	1103	07	13	96	E0363	19.0	190151	3		201409	201409	11209.30	
19	19DES0095S	200	GATE640905VD9	GATE640905MNLRLLO4	MARIA ELIZABETH GARZA TREVI?O		5.0	1103	07	13	98	E0363	05.0	191010	3		201409	201409	2948.94	
19	19DES0095S	200	GATE640905VD9	GATE640905MNLRLLO4	MARIA ELIZABETH GARZA TREVI?O		4.0	1103	07	73	13	E0363	04.0	403	3		201409	201409	2359.16	
19	19DES0095S	200	GATE640905VD9	GATE640905MNLRLLO4	MARIA ELIZABETH GARZA TREVI?O		7.0	1103	07	73	13	E0363	07.0	190339	3		201409	201409	4128.52	
19	19DES0095S	200	GOCV841116BK9	GOCV841116MNLNLL09	VIOLETA GONZALEZ CUELLAR		6.0	1103	07	77	13	E0363	06.0	770001	3		201409	201409	3526.80	
19	19DES0095S	200	GONL820925281	GONL820925MNLMTZ01	LIZBETH YADIRA GOMEZ NIETO		9.0	1103	07	73	13	E2401	09.0	190013	3		201409	201409	5395.50	
19	19DES0095S	200	HEBM8008208W2	HEBM800820MSTRZR02	MARGARITA HERNANDEZ BAEZ		0.0	1103	07	19	6	T26E03	00.0	200038	2		201409	201409	10295.59	
19	19DES0095S	200	HEZJ8505262E4	HEZJ850526HNLRXN01	JONATHAN DANIEL HERNANDEZ ZU#IGA		3.0	1103	07	73	13	E0365	03.0	190134	3		201409	201409	762.62	
19	19DES0095S	200	HEZJ8505262E4	HEZJ850526HNLRXN01	JONATHAN DANIEL HERNANDEZ ZU#IGA		6.0	1103	07	77	29	E0363	06.0	770237	3		201409	201409	3596.70	
19	19DES0095S	200	HUHI690121UV2	HUHI690121MNLRRN00	MARIA INES HUERTA HERNANDEZ		19.0	1103	07	13	96	E0363	19.0	190192	3		201409	201409	14805.99	
19	19DES0095S	200	HUHI690121UV2	HUHI690121MNLRRN00	MARIA INES HUERTA HERNANDEZ		5.0	1103	07	13	98	E0363	05.0	191011	3		201409	201409	3895.43	
19	19DES0095S	200	HUHI690121UV2	HUHI690121MNLRRN00	MARIA INES HUERTA HERNANDEZ		4.0	1103	07	28	77	E0363	04.0	770011	3		201409	201409	3116.36	
19	19DES0095S	200	HUHI690121UV2	HUHI690121MNLRRN00	MARIA INES HUERTA HERNANDEZ		1.0	1103	07	73	13	E0363	01.0	190113	3		201409	201409	779.07	
19	19DES0095S	200	HUHI690121UV2	HUHI690121MNLRRN00	MARIA INES HUERTA HERNANDEZ		5.0	1103	07	73	13	E0363	05.0	190112	3		201409	201409	3895.43	
19	19DES0095S	200	HUHI690121UV2	HUHI690121MNLRRN00	MARIA INES HUERTA HERNANDEZ		6.0	1103	07	73	13	E0363	06.0	190405	3		201409	201409	4674.54	
19	19DES0095S	200	IAGR650513Q61	IAGR650513HNLBRB06	ROBERTO IBARRA GARCIA		19.0	1103	07	13	96	E0365	19.0	190045	3		201409	201409	11207.95	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0095S	200	IAGR650513Q61	IAGR650513HNLBRB06	ROBERTO IBARRA GARCIA		3.0	1103	07	73	13	E0363	03.0	300	3		201409	201409	1769.36	
19	19DES0095S	200	IAGR650513Q61	IAGR650513HNLBRB06	ROBERTO IBARRA GARCIA		3.0	1103	07	73	13	E0363	03.0	190448	3		201409	201409	1769.36	
19	19DES0095S	200	IAGR650513Q61	IAGR650513HNLBRB06	ROBERTO IBARRA GARCIA		3.0	1103	07	77	25	E0363	03.0	770005	3		201409	201409	1769.36	
19	19DES0095S	200	IAGR650513Q61	IAGR650513HNLBRB06	ROBERTO IBARRA GARCIA		2.0	1103	07	77	26	E1067	02.0	770001	3		201409	201409	489.10	
19	19DES0095S	200	IAGR650513Q61	IAGR650513HNLBRB06	ROBERTO IBARRA GARCIA		3.0	1103	07	77	28	E0363	03.0	770007	3		201409	201409	1769.36	
19	19DES0095S	200	MARI600720FS8	MARI600720HZSRV08	ISMAEL MARTINEZ RIVERA		0.0	1103	07	73	13	E2331	00.0	190011	1		201409	201409	11541.11	
19	19DES0095S	200	MEZC5605022R3	MEZC560502MZSNMT04	CATALINA MENDEZ ZAMARRON		0.0	1103	07	19	6	S01E07	00.0	200117	2		201409	201409	8340.78	
19	19DES0095S	200	NAMJ560520CB3	NAMJ560520HNLVRRN02	JUAN JOSE NAVA MARTINEZ		0.0	1103	07	19	6	S01E07	00.0	200030	2		201409	201409	8327.28	
19	19DES0095S	200	OEPA620420BT2	OEPA620420HNLBTL01	ALVARO OBREGON PATI?O		4.0	1103	07	13	54	E0363	04.0	5745	3		201409	201409	2359.88	
19	19DES0095S	200	OEPA620420BT2	OEPA620420HNLBTL01	ALVARO OBREGON PATI?O		3.0	1103	07	13	97	E0363	03.0	190068	3		201409	201409	1769.90	
19	19DES0095S	200	OEPA620420BT2	OEPA620420HNLBTL01	ALVARO OBREGON PATI?O		4.0	1103	07	24	77	E0363	04.0	770004	3		201409	201409	2359.88	
19	19DES0095S	200	OEPA620420BT2	OEPA620420HNLBTL01	ALVARO OBREGON PATI?O		2.0	1103	07	73	13	E0363	02.0	190096	3		201409	201409	1179.94	
19	19DES0095S	200	OEPA620420BT2	OEPA620420HNLBTL01	ALVARO OBREGON PATI?O		7.0	1103	07	73	13	E0363	07.0	232	3		201409	201409	4129.78	
19	19DES0095S	200	OEPA620420BT2	OEPA620420HNLBTL01	ALVARO OBREGON PATI?O		8.0	1103	07	73	13	E0363	08.0	33	3		201409	201409	4721.26	
19	19DES0095S	200	OEPA620420BT2	OEPA620420HNLBTL01	ALVARO OBREGON PATI?O		2.0	1103	07	73	13	E0763	02.0	72	3		201409	201409	1179.94	
19	19DES0095S	200	PICV780330LM3	PICV780330MTSCSR17	VERONICA IVETH PICON CUESTA		3.0	1103	07	73	13	E0363	03.0	216	3		201409	201409	1763.62	
19	19DES0095S	200	PICV780330LM3	PICV780330MTSCSR17	VERONICA IVETH PICON CUESTA		3.0	1103	07	73	13	E0363	03.0	190035	3		201409	201409	1763.62	
19	19DES0095S	200	PICV780330LM3	PICV780330MTSCSR17	VERONICA IVETH PICON CUESTA		6.0	1103	07	73	13	E0363	06.0	190380	3		201409	201409	3527.26	
19	19DES0095S	200	PICV780330LM3	PICV780330MTSCSR17	VERONICA IVETH PICON CUESTA		2.0	1103	07	99	13	E0763	02.0	190009	3		201409	201409	485.27	
19	19DES0095S	200	QUCL760627RC6	QUCL760627MNLRR01	LAURA BELINDA QUILANTAN CARRANZA		0.0	1103	07	19	6	A01E03	00.0	200154	2		201409	201409	8595.70	
19	19DES0095S	200	RALI590128C71	RALI590128HNLNMS08	ISIDRO RAMOS DE LEON		0.0	1103	07	73	13	E0341	00.0	190058	4		201409	201409	37299.80	
19	19DES0095S	200	RIPK810905KPA	RIPK810905MNLVCR00	KARLA YADIRA RIVERO PACHECO		3.0	1103	07	73	13	E0363	03.0	16	3		201409	201409	726.48	
19	19DES0095S	200	RIPK810905KPA	RIPK810905MNLVCR00	KARLA YADIRA RIVERO PACHECO		5.0	1103	07	77	29	E0363	05.0	770059	3		201409	201409	2937.01	
19	19DES0095S	200	ROCL730306QC3	ROCL730306HNLDRS11	LUIS ALFONSO RODRIGUEZ CRUZ		19.0	1103	07	13	96	E0363	19.0	190254	3		201409	201409	11169.69	
19	19DES0095S	200	ROCL730306QC3	ROCL730306HNLDRS11	LUIS ALFONSO RODRIGUEZ CRUZ		4.0	1103	07	13	97	E0363	04.0	190006	3		201409	201409	2351.20	
19	19DES0095S	200	ROCL730306QC3	ROCL730306HNLDRS11	LUIS ALFONSO RODRIGUEZ CRUZ		1.0	1103	07	73	13	E0363	01.0	139	3		201409	201409	587.79	
19	19DES0095S	200	ROCL730306QC3	ROCL730306HNLDRS11	LUIS ALFONSO RODRIGUEZ CRUZ		4.0	1103	07	73	13	E0363	04.0	473	3		201409	201409	2351.20	
19	19DES0095S	200	RUCA770311458	RUCA770311MNLDMN01	ANA RUTH RUEDA DE LA CAMPA		6.0	1103	07	73	13	E0363	06.0	69	3		201409	201409	3531.96	
19	19DES0095S	200	RUCA770311458	RUCA770311MNLDMN01	ANA RUTH RUEDA DE LA CAMPA		12.0	1103	07	73	13	E0365	12.0	151	3		201409	201409	7066.47	
19	19DES0095S	200	RUCA770311458	RUCA770311MNLDMN01	ANA RUTH RUEDA DE LA CAMPA		5.0	1103	07	77	11	E0363	05.0	770023	3		201409	201409	2943.29	
19	19DES0095S	200	RUCA770311458	RUCA770311MNLDMN01	ANA RUTH RUEDA DE LA CAMPA		12.0	1103	07	77	27	E0365	12.0	770001	3		201409	201409	7063.92	
19	19DES0095S	200	SAAY860519AS7	SAAY860519HNLRRM01	YAMIL ISMAEL SALINAS ARZOLA		5.0	1103	07	77	11	E0363	05.0	770018	3		201409	201409	2934.89	
19	19DES0095S	200	SAAY860519AS7	SAAY860519HNLRRM01	YAMIL ISMAEL SALINAS ARZOLA		5.0	1103	07	77	12	E0363	05.0	770009	3		201409	201409	2933.84	
19	19DES0095S	200	SAAY860519AS7	SAAY860519HNLRRM01	YAMIL ISMAEL SALINAS ARZOLA		5.0	1103	07	77	13	E0363	05.0	770009	3		201409	201409	2933.84	
19	19DES0095S	200	SAAY860519AS7	SAAY860519HNLRRM01	YAMIL ISMAEL SALINAS ARZOLA		5.0	1103	07	77	29	E0363	05.0	770037	3		201409	201409	2933.84	
19	19DES0095S	200	SAAY860519AS7	SAAY860519HNLRRM01	YAMIL ISMAEL SALINAS ARZOLA		5.0	1103	07	77	29	E0363	05.0	770139	3		201409	201409	2933.84	
19	19DES0095S	200	SAZN610104720	SAZN610104HCLLPS01	NESTOR SALAZAR ZAPATA		9.0	1103	07	73	13	E2401	09.0	126	3		201409	201409	5395.50	
19	19DES0095S	200	SIGW820916952	SIGW820916MTRSRR02	WENDY LETICIA SILVA GARZA		0.0	1103	07	19	6	A01E03	00.0	200085	2		201409	201409	8595.70	
19	19DES0095S	200	TEMT740501MA5	TEMT740501MNLRRH05	MARIA THELMA TELLES MORALES		0.0	1103	07	19	6	A01E03	00.0	200075	2		201409	201409	8636.70	
19	19DES0095S	200	VACL850623EP2	VACL850623MNLZRC06	LUCINDA VAZQUEZ CORTES		3.0	1103	07	23	77	E0363	03.0	770011	3		201409	201409	1768.66	
19	19DES0095S	200	VACL850623EP2	VACL850623MNLZRC06	LUCINDA VAZQUEZ CORTES		1.0	1103	07	73	13	E0363	01.0	49	3		201409	201409	244.30	
19	19DES0095S	200	VACL850623EP2	VACL850623MNLZRC06	LUCINDA VAZQUEZ CORTES		3.0	1103	07	73	13	E0363	03.0	190080	3		201409	201409	1768.66	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0095S	200	VACL850623EP2	VACL850623MNLZRC06	LUCINDA VAZQUEZ CORTES		6.0	1103	07	77	29	E0363	06.0	770028	3		201409	201409	3537.35	
19	19DES0095S	200	VAHA640405853	VAHA640405MNLRLN08	ANA MARIA VALADES HUERTA		2.0	1103	07	73	13	E1067	02.0	190140	3		201409	201409	1189.58	
19	19DES0095S	200	VAHA640405853	VAHA640405MNLRLN08	ANA MARIA VALADES HUERTA		4.0	1103	07	73	13	E1067	04.0	44	3		201409	201409	2379.17	
19	19DES0095S	200	VAHA640405853	VAHA640405MNLRLN08	ANA MARIA VALADES HUERTA		2.0	1103	07	77	28	E0363	02.0	770001	3		201409	201409	1189.58	
19	19DES0095S	200	VAHA640405853	VAHA640405MNLRLN08	ANA MARIA VALADES HUERTA		2.0	1103	07	96	13	E1067	02.0	191017	3		201409	201409	1189.58	
19	19DES0095S	200	VAHA640405853	VAHA640405MNLRLN08	ANA MARIA VALADES HUERTA		2.0	1103	07	99	13	E0763	02.0	190002	3		201409	201409	1189.58	
19	19DES0095S	200	VARL6602235C3	VARL660223MCLLVR07	MARIA DE LOURDES VALERO RIVERA		4.0	1103	07	13	53	E0363	04.0	103	3		201409	201409	2394.74	
19	19DES0095S	200	VARL6602235C3	VARL660223MCLLVR07	MARIA DE LOURDES VALERO RIVERA		3.0	1103	07	73	13	E0363	03.0	190533	3		201409	201409	1796.05	
19	19DES0095S	200	VARL6602235C3	VARL660223MCLLVR07	MARIA DE LOURDES VALERO RIVERA		3.0	1103	07	73	13	E0365	03.0	24	3		201409	201409	1796.05	
19	19DES0095S	200	VAVM670920MQ6	VAVM670920HNLZDT03	MATEO VAZQUEZ VIDALES		0.0	1103	07	19	6	A01E03	00.0	200212	2		201409	201409	8663.70	
19	19DES0095S	200	ZACM5403142D1	ZACM540314MNLPS00	MATILDE ZAPATA CASTILLO		19.0	1103	07	13	96	E0363	19.0	190156	3		201409	201409	11220.27	
19	19DES0095S	200	ZACM5403142D1	ZACM540314MNLPS00	MATILDE ZAPATA CASTILLO		3.0	1103	07	73	13	E0363	03.0	190312	3		201409	201409	1771.40	
19	19DES0095S	200	ZACM5403142D1	ZACM540314MNLPS00	MATILDE ZAPATA CASTILLO		5.0	1103	07	73	13	E0363	05.0	190066	3		201409	201409	2952.34	
19	19DES0095S	200	ZACM5403142D1	ZACM540314MNLPS00	MATILDE ZAPATA CASTILLO		2.0	1103	07	73	13	E0763	02.0	27	3		201409	201409	490.46	
19	19DES0095S	200	ZAMA631009SUA	ZAMA631009MNLNM03	AMAIRA MARGARITA ZAMORA MONTEMAYOR		3.0	1103	07	73	13	E0363	03.0	190346	3		201409	201409	1795.82	
19	19DES0095S	200	ZAMA631009SUA	ZAMA631009MNLNM03	AMAIRA MARGARITA ZAMORA MONTEMAYOR		7.0	1103	07	73	13	E0363	07.0	196	3		201409	201409	4190.28	
19	19DES0095S	200	ZARH660501TP9	ZARH660501HNLRYG02	HUGO ZARAZUA REYNA		9.0	1103	07	13	98	E0363	09.0	191005	3		201409	201409	5405.95	
19	19DES0098P	100	AATA64062317A	AATA640623MASRLL04	ALICIA ARANDA TELLEZ		6.0	1103	07	13	98	E0365	06.0	191005	3		201409	201409	3527.70	
19	19DES0098P	100	AATA64062317A	AATA640623MASRLL04	ALICIA ARANDA TELLEZ		6.0	1103	07	73	13	E0365	06.0	46	3		201409	201409	3526.80	
19	19DES0098P	100	AATA64062317A	AATA640623MASRLL04	ALICIA ARANDA TELLEZ		6.0	1103	07	73	13	E0365	06.0	57	3		201409	201409	3526.80	
19	19DES0098P	100	AATA64062317A	AATA640623MASRLL04	ALICIA ARANDA TELLEZ		6.0	1103	07	77	29	E0363	06.0	770080	3		201409	201409	3526.80	
19	19DES0098P	100	AATE6101289J7	AATE610128MJCRLL02	MARIA ELENA ARANDA TELLEZ		0.0	1103	07	73	13	E0321	00.0	190031	4		201409	201409	39095.90	
19	19DES0098P	100	AATR680905GU4	AATR680905HASRLL01	RAUL ARANDA TELLEZ		9.0	1103	07	73	13	E2401	09.0	71	3		201409	201409	5395.50	
19	19DES0098P	100	AEBI8007031N7	AEBI800703HNLRLV04	IVAN ALEJANDRO ALEMÁN BARAJAS		7.0	1103	07	73	13	E0363	07.0	190386	3		201409	201409	4116.44	
19	19DES0098P	100	AEDR560101RB5	AEDR560101HNLRLG06	JOSE RIGOBERTO ALEJANDRO DELGADO		2.0	1103	07	73	13	E0365	02.0	190114	3		201409	201409	1179.94	
19	19DES0098P	100	AEDR560101RB5	AEDR560101HNLRLG06	JOSE RIGOBERTO ALEJANDRO DELGADO		3.0	1103	07	73	13	E0365	03.0	66	3		201409	201409	1769.90	
19	19DES0098P	100	AEDR560101RB5	AEDR560101HNLRLG06	JOSE RIGOBERTO ALEJANDRO DELGADO		4.0	1103	07	73	13	E0365	04.0	190189	3		201409	201409	2359.88	
19	19DES0098P	100	AEDR560101RB5	AEDR560101HNLRLG06	JOSE RIGOBERTO ALEJANDRO DELGADO		4.0	1103	07	73	13	E0365	04.0	190239	3		201409	201409	2359.88	
19	19DES0098P	100	AEDR560101RB5	AEDR560101HNLRLG06	JOSE RIGOBERTO ALEJANDRO DELGADO		12.0	1103	07	73	13	E0365	12.0	187	3		201409	201409	7081.89	
19	19DES0098P	100	AEDR560101RB5	AEDR560101HNLRLG06	JOSE RIGOBERTO ALEJANDRO DELGADO		9.0	1103	07	73	13	E2401	09.0	190100	3		201409	201409	5299.64	
19	19DES0098P	100	AEDR560101RB5	AEDR560101HNLRLG06	JOSE RIGOBERTO ALEJANDRO DELGADO		2.0	1103	07	77	29	E0363	02.0	770037	3		201409	201409	1179.94	
19	19DES0098P	100	AEDR560101RB5	AEDR560101HNLRLG06	JOSE RIGOBERTO ALEJANDRO DELGADO		3.0	1103	07	99	13	E0363	03.0	190077	3		201409	201409	1769.90	
19	19DES0098P	100	BAGE8202027C5	BAGE820202MNLRLM12	ELENA GUADALUPE BARRERA GOMEZ		0.0	1103	07	77	29	A01E03	00.0	880004	2		201409	201409	8595.70	
19	19DES0098P	100	CARR790818JR2	CARR790818HNLNDD02	JOSE RODRIGO CANTU RODRIGUEZ		2.0	1103	07	13	1	E1067	02.0	190011	3		201409	201409	1175.60	
19	19DES0098P	100	CARR790818JR2	CARR790818HNLNDD02	JOSE RODRIGO CANTU RODRIGUEZ		2.0	1103	07	13	1	E1067	02.0	190012	3		201409	201409	1175.60	
19	19DES0098P	100	CARR790818JR2	CARR790818HNLNDD02	JOSE RODRIGO CANTU RODRIGUEZ		2.0	1103	07	13	1	E1067	02.0	190013	3		201409	201409	1175.60	
19	19DES0098P	100	CARR790818JR2	CARR790818HNLNDD02	JOSE RODRIGO CANTU RODRIGUEZ		2.0	1103	07	13	1	E1067	02.0	190014	3		201409	201409	1175.60	
19	19DES0098P	100	CARR790818JR2	CARR790818HNLNDD02	JOSE RODRIGO CANTU RODRIGUEZ		2.0	1103	07	13	1	E1067	02.0	190015	3		201409	201409	1175.60	
19	19DES0098P	100	CARR790818JR2	CARR790818HNLNDD02	JOSE RODRIGO CANTU RODRIGUEZ		5.0	1103	07	23	77	E0363	05.0	770003	3		201409	201409	2938.99	
19	19DES0098P	100	CARR790818JR2	CARR790818HNLNDD02	JOSE RODRIGO CANTU RODRIGUEZ		5.0	1103	07	23	77	E0363	05.0	770004	3		201409	201409	2938.99	
19	19DES0098P	100	CARR790818JR2	CARR790818HNLNDD02	JOSE RODRIGO CANTU RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	190423	3		201409	201409	1763.39	
19	19DES0098P	100	CARR790818JR2	CARR790818HNLNDD02	JOSE RODRIGO CANTU RODRIGUEZ		12.0	1103	07	73	13	E0365	12.0	190055	3		201409	201409	7054.65	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0098P	100	CATL800101L74	CATL800101HNLRRS05	LUIS ALBERTO CARMONA TREVI?O		2.0	1103	07	13	1	E0763	02.0	190002	3		201407	201408	-348.09	
19	19DES0098P	100	CATL800101L74	CATL800101HNLRRS05	LUIS ALBERTO CARMONA TREVI?O		2.0	1103	07	13	1	E0763	02.0	190003	3		201407	201408	-348.09	
19	19DES0098P	100	CATL800101L74	CATL800101HNLRRS05	LUIS ALBERTO CARMONA TREVI?O		3.0	1103	07	13	1	E0763	03.0	190002	3		201409	201409	1764.18	
19	19DES0098P	100	CATL800101L74	CATL800101HNLRRS05	LUIS ALBERTO CARMONA TREVI?O		3.0	1103	07	13	1	E0763	03.0	190003	3		201409	201409	1764.18	
19	19DES0098P	100	CATL800101L74	CATL800101HNLRRS05	LUIS ALBERTO CARMONA TREVI?O		4.0	1103	07	73	13	E0363	04.0	540	3		201409	201409	2352.26	
19	19DES0098P	100	CATL800101L74	CATL800101HNLRRS05	LUIS ALBERTO CARMONA TREVI?O		8.0	1103	07	73	13	E0363	08.0	190028	3		201407	201409	9729.10	
19	19DES0098P	100	CATL800101L74	CATL800101HNLRRS05	LUIS ALBERTO CARMONA TREVI?O		1.0	1103	07	73	13	E0763	01.0	190009	3		201409	201409	588.05	
19	19DES0098P	100	CATL800101L74	CATL800101HNLRRS05	LUIS ALBERTO CARMONA TREVI?O		4.0	1103	07	73	13	E0763	04.0	55	3		201409	201409	2352.26	
19	19DES0098P	100	CATL800101L74	CATL800101HNLRRS05	LUIS ALBERTO CARMONA TREVI?O		1.0	1103	07	77	10	E0763	01.0	770005	3		201409	201409	588.05	
19	19DES0098P	100	CATL800101L74	CATL800101HNLRRS05	LUIS ALBERTO CARMONA TREVI?O		1.0	1103	07	77	23	E0363	01.0	770008	3		201407	201408	-174.01	
19	19DES0098P	100	CATL800101L74	CATL800101HNLRRS05	LUIS ALBERTO CARMONA TREVI?O		1.0	1103	07	77	29	E0763	01.0	770001	3		201407	201408	-174.01	
19	19DES0098P	100	DICR540917UW2	DICR540917MNLZRS02	MA. DEL ROSARIO DIAZ DE LA CRUZ		6.0	1103	07	77	29	E0363	06.0	770070	3		201409	201409	4729.74	
19	19DES0098P	100	FORN7810218N3	FORN781021MNLDDY04	NYDIA YASMITH FLORES RODRIGUEZ		0.0	1103	07	73	13	E2335	00.0	6	1		201409	201409	11692.99	
19	19DES0098P	100	GAHJ590319CL9	GAHJ590319HTSRRS05	JOSE GARCIA HERNANDEZ		0.0	1103	07	73	13	E0341	00.0	190016	4		201409	201409	31232.65	
19	19DES0098P	100	GUNE830712750	GUNE830712MTSRRS02	ESTHER IVETH GUERRERO NARVAEZ		12.0	1103	07	73	13	E0363	12.0	190132	3		201409	201409	7053.60	
19	19DES0098P	100	GUNE830712750	GUNE830712MTSRRS02	ESTHER IVETH GUERRERO NARVAEZ		1.0	1103	07	73	13	E0371	01.0	99	3		201409	201409	587.79	
19	19DES0098P	100	GUNE830712750	GUNE830712MTSRRS02	ESTHER IVETH GUERRERO NARVAEZ		1.0	1103	07	77	12	E0363	01.0	770003	3		201409	201409	587.79	
19	19DES0098P	100	GUNE830712750	GUNE830712MTSRRS02	ESTHER IVETH GUERRERO NARVAEZ		2.0	1103	07	77	29	E0363	02.0	770013	3		201409	201409	1175.60	
19	19DES0098P	100	GUTR5612189W1	GUTR561218MNLRLB01	MARIA DEL ROBLE GUERRA TELLEZ		0.0	1103	07	19	6	A01E03	00.0	200063	2		201409	201409	8650.20	
19	19DES0098P	100	HIRJ7308274C0	HIRJ730827MVZNYN07	JUANA MARIA HINOJOSA REYES		0.0	1103	07	19	6	A01E03	00.0	200364	2		201409	201409	8650.20	
19	19DES0098P	100	LALB720505PU9	LALB720505MVZRPLO4	BLANCA LILIA LARIOS LOPEZ		0.0	1103	07	19	6	A01E03	00.0	200013	2		201409	201409	8595.70	
19	19DES0098P	100	LEAG500723IKA	LEAG500723HNLDDL05	GUILLERMO LEDEZMA AGUILAR		1.0	1103	07	77	10	E1067	01.0	770001	3		201409	201409	779.17	
19	19DES0098P	100	LEAG500723IKA	LEAG500723HNLDDL05	GUILLERMO LEDEZMA AGUILAR		3.0	1103	07	96	13	E0365	03.0	191016	3		201409	201409	2337.79	
19	19DES0098P	100	LISS750918EG9	LISS750918MNLRCNF03	SOFIA LICEA SANDOVAL		5.0	1103	07	77	29	E0363	05.0	770036	3		201409	201409	3092.74	
19	19DES0098P	100	MAAL7111204U8	MAAL711120MNLRRR06	MARIA DE LOURDES MARQUEZ ARREDONDO		0.0	1103	07	20	13	T05E09	00.0	2	2		201409	201409	13807.52	
19	19DES0098P	100	MACH860806H57	MACH860806HNLRRM00	JOSE HUMBERTO MARTINEZ CASTILLO		3.0	1103	07	77	10	E0363	03.0	770090	3		201409	201409	1760.30	
19	19DES0098P	100	MAGG700204AM6	MAGG700204HNLRRLO4	GILBERTO MARTIN GUERRERO		19.0	1103	07	13	96	E0363	19.0	190015	3		201409	201409	11199.05	
19	19DES0098P	100	MAGG700204AM6	MAGG700204HNLRRLO4	GILBERTO MARTIN GUERRERO		3.0	1103	07	73	13	E0363	03.0	190033	3		201409	201409	1767.86	
19	19DES0098P	100	MAGG700204AM6	MAGG700204HNLRRLO4	GILBERTO MARTIN GUERRERO		7.0	1103	07	73	13	E0363	07.0	190368	3		201409	201409	4125.02	
19	19DES0098P	100	MAGG700204AM6	MAGG700204HNLRRLO4	GILBERTO MARTIN GUERRERO		6.0	1103	07	73	13	E0365	06.0	330	3		201409	201409	3535.74	
19	19DES0098P	100	MAMP611231PH2	MAMP611231HNLRRSD04	PEDRO MARTINEZ MASCORRO		6.0	1103	07	13	54	E0363	06.0	47	3		201409	201409	3535.74	
19	19DES0098P	100	MAMP611231PH2	MAMP611231HNLRRSD04	PEDRO MARTINEZ MASCORRO		19.0	1103	07	13	96	E0365	19.0	190023	3		201409	201409	11198.00	
19	19DES0098P	100	MAMP611231PH2	MAMP611231HNLRRSD04	PEDRO MARTINEZ MASCORRO		3.0	1103	07	77	28	E0363	03.0	770008	3		201409	201409	1767.86	
19	19DES0098P	100	MOTL660518992	MOTL660518MCLRRM07	LORENA MORALES TAMEZ		0.0	1103	07	19	6	T26E03	00.0	200048	2		201409	201409	10295.59	
19	19DES0098P	100	OEEC660705LZ1	OEEC660705MNLBSL07	CLAUDIA IDALIA OBREGON ESTRADA		1.0	1103	07	73	13	E0363	01.0	171	3		201409	201409	589.78	
19	19DES0098P	100	OEEC660705LZ1	OEEC660705MNLBSL07	CLAUDIA IDALIA OBREGON ESTRADA		19.0	1103	07	73	13	E0363	19.0	190331	3		201409	201409	11206.60	
19	19DES0098P	100	OEEC660705LZ1	OEEC660705MNLBSL07	CLAUDIA IDALIA OBREGON ESTRADA		2.0	1103	07	73	13	E0365	02.0	190119	3		201409	201409	1179.58	
19	19DES0098P	100	PEAR8012288H2	PEAR801228MNLRRN08	REBECA ARACELI PEREA ANAYA		7.0	1103	07	73	13	E0363	07.0	190249	3		201409	201409	4118.09	
19	19DES0098P	100	RAAJ710725M59	RAAJ710725HNLRYL03	JOEL RAYAS ALEJANDRO		4.0	1103	07	13	53	E0361	04.0	60	3		201409	201409	2357.16	
19	19DES0098P	100	RAAJ710725M59	RAAJ710725HNLRYL03	JOEL RAYAS ALEJANDRO		19.0	1103	07	13	96	E0365	19.0	190040	3		201409	201409	11200.10	
19	19DES0098P	100	RAAJ710725M59	RAAJ710725HNLRYL03	JOEL RAYAS ALEJANDRO		2.0	1103	07	73	13	E0363	02.0	190018	3		201409	201409	1178.58	
19	19DES0098P	100	RAAJ710725M59	RAAJ710725HNLRYL03	JOEL RAYAS ALEJANDRO		4.0	1103	07	73	13	E0365	04.0	190146	3		201409	201409	2357.16	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0098P	100	RAAJ710725M59	RAAJ710725HNLYL03	JOEL RAYAS ALEJANDRO		1.0	1103	07	77	10	E0363	01.0	770057	3		201409	201409	589.28	
19	19DES0098P	100	RAAJ710725M59	RAAJ710725HNLYL03	JOEL RAYAS ALEJANDRO		1.0	1103	07	77	29	E0363	01.0	770006	3		201409	201409	589.28	
19	19DES0098P	100	RAAJ710725M59	RAAJ710725HNLYL03	JOEL RAYAS ALEJANDRO		4.0	1103	07	96	13	E0363	04.0	191010	3		201409	201409	2357.16	
19	19DES0098P	100	RALG7211024U7	RALG721102MNLMPD09	MARIA GUADALUPE RAMIREZ LOPEZ		6.0	1103	07	73	13	E0363	06.0	190321	3		201409	201409	3535.74	
19	19DES0098P	100	RALG7211024U7	RALG721102MNLMPD09	MARIA GUADALUPE RAMIREZ LOPEZ		6.0	1103	07	73	13	E0363	06.0	190322	3		201409	201409	3535.74	
19	19DES0098P	100	RALG7211024U7	RALG721102MNLMPD09	MARIA GUADALUPE RAMIREZ LOPEZ		1.0	1103	07	73	13	E0763	01.0	18	3		201409	201409	589.28	
19	19DES0098P	100	RALG7211024U7	RALG721102MNLMPD09	MARIA GUADALUPE RAMIREZ LOPEZ		2.0	1103	07	77	10	E0363	02.0	770081	3		201409	201409	1178.58	
19	19DES0098P	100	RALG7211024U7	RALG721102MNLMPD09	MARIA GUADALUPE RAMIREZ LOPEZ		4.0	1103	07	77	27	E0363	04.0	770002	3		201409	201409	2357.16	
19	19DES0098P	100	RESA640910DD5	RESA640910HZSYLL05	ALFREDO REYES SALAZAR		0.0	1103	07	19	6	S01E07	00.0	200107	2		201409	201409	8272.78	
19	19DES0098P	100	ROMN550919GZ5	ROMN550919MNLRR05	NORMA DOLORES DE LA ROSA MARTINEZ		0.0	1103	07	19	6	A03E03	00.0	200077	2		201409	201409	8664.73	
19	19DES0098P	100	SAGI590524K2A	SAGI590524MNLRR00	IRMA SUSANA SANTANA GARZA		4.0	1103	07	77	29	E0363	04.0	770001	3		201409	201409	2361.88	
19	19DES0098P	100	SATH870603R32	SATH870603HTSNL00	HUGO ADRIAN SANCHEZ TELLO		4.0	1103	07	73	13	E0363	04.0	190496	3		201409	201409	2517.12	
19	19DES0098P	100	SIHA770314E76	SIHA770314MNLRR03	MA. DE LOS ANGELES SILVA HERRERA		4.0	1103	07	10	77	E0363	04.0	770001	3		201409	201409	2347.08	
19	19DES0098P	100	SIHA770314E76	SIHA770314MNLRR03	MA. DE LOS ANGELES SILVA HERRERA		5.0	1103	07	10	77	E0363	05.0	770001	3		201409	201409	2933.99	
19	19DES0098P	100	SIHA770314E76	SIHA770314MNLRR03	MA. DE LOS ANGELES SILVA HERRERA		5.0	1103	07	10	77	E0363	05.0	770002	3		201409	201409	2933.84	
19	19DES0098P	100	SIHA770314E76	SIHA770314MNLRR03	MA. DE LOS ANGELES SILVA HERRERA		5.0	1103	07	10	77	E0363	05.0	770003	3		201409	201409	2933.84	
19	19DES0098P	100	TEOD861017AD9	TEOD861017HNLRR08	DANIEL TREVIÑO OROZCO		7.0	1103	07	73	13	E0363	07.0	248	3		201409	201409	4114.59	
19	19DES0098P	100	TEOD861017AD9	TEOD861017HNLRR08	DANIEL TREVIÑO OROZCO		7.0	1103	07	73	13	E0363	07.0	190195	3		201409	201409	4114.59	
19	19DES0098P	100	TEOD861017AD9	TEOD861017HNLRR08	DANIEL TREVIÑO OROZCO		16.0	1103	07	73	13	E0363	16.0	121	3		201409	201409	9406.60	
19	19DES0111T	200	AAML610817PK5	AAML610817MNLDC09	LUCIA ISABEL ALCALA MEDINA		19.0	1103	07	24	77	E1067	19.0	770003	3		201409	201409	11168.34	
19	19DES0111T	200	AAML610817PK5	AAML610817MNLDC09	LUCIA ISABEL ALCALA MEDINA		2.0	1103	07	73	13	E0363	02.0	145	3		201409	201409	1175.60	
19	19DES0111T	200	AARD6712222H5	AARD671222HNLVZM07	DEMETRIO AVALOS RUIZ		0.0	1103	07	19	6	S01E07	00.0	200019	2		201409	201409	8272.78	
19	19DES0111T	200	AARE870729Q65	AARE870729HNLSSM01	EMMANUEL ALVAREZ DE LA ROSA		0.0	1103	07	19	6	S01E07	00.0	200145	2		201409	201409	8272.78	
19	19DES0111T	200	AEBI8007031N7	AEBI800703HNLRRV04	IVAN ALEJANDRO ALEMAN BARAJAS		3.0	1103	07	13	98	E0363	03.0	191028	3		201409	201409	1764.18	
19	19DES0111T	200	AEBI8007031N7	AEBI800703HNLRRV04	IVAN ALEJANDRO ALEMAN BARAJAS		3.0	1103	07	73	13	E0363	03.0	190144	3		201409	201409	1764.18	
19	19DES0111T	200	AEBI8007031N7	AEBI800703HNLRRV04	IVAN ALEJANDRO ALEMAN BARAJAS		6.0	1103	07	73	13	E0365	06.0	66	3		201409	201409	1456.95	
19	19DES0111T	200	AEBI8007031N7	AEBI800703HNLRRV04	IVAN ALEJANDRO ALEMAN BARAJAS		12.0	1103	07	73	13	E0371	12.0	190002	3		201409	201409	7059.48	
19	19DES0111T	200	AEBI8007031N7	AEBI800703HNLRRV04	IVAN ALEJANDRO ALEMAN BARAJAS		1.0	1103	07	73	13	E1067	01.0	26	3		201409	201409	588.05	
19	19DES0111T	200	AEBI8007031N7	AEBI800703HNLRRV04	IVAN ALEJANDRO ALEMAN BARAJAS		4.0	1103	07	73	13	E1067	04.0	64	3		201409	201409	2352.26	
19	19DES0111T	200	AEBI8007031N7	AEBI800703HNLRRV04	IVAN ALEJANDRO ALEMAN BARAJAS		3.0	1103	07	77	24	E0363	03.0	770024	3		201409	201409	1764.18	
19	19DES0111T	200	AEBI8007031N7	AEBI800703HNLRRV04	IVAN ALEJANDRO ALEMAN BARAJAS		2.0	1103	07	77	29	E0363	02.0	770034	3		201409	201409	1176.13	
19	19DES0111T	200	AEDR560101RB5	AEDR560101HNLRLG06	JOSE RIGOBERTO ALEJANDRO DELGADO		2.0	1103	07	73	13	E0363	02.0	190190	3		201409	201409	1179.94	
19	19DES0111T	200	AEDR560101RB5	AEDR560101HNLRLG06	JOSE RIGOBERTO ALEJANDRO DELGADO		1.0	1103	07	77	10	E0363	01.0	770044	3		201409	201409	589.96	
19	19DES0111T	200	AULM8312098V7	AULM831209MNLGLR00	MARILYN AGUILAR LEAL		6.0	1103	07	13	98	E0363	06.0	191010	3		201409	201409	3596.70	
19	19DES0111T	200	AULM8312098V7	AULM831209MNLGLR00	MARILYN AGUILAR LEAL		3.0	1103	07	73	13	E0363	03.0	190212	3		201409	201409	762.62	
19	19DES0111T	200	BACL581020AA0	BACL581020HNLRRS03	LUIS BARAJAS CISNEROS		19.0	1103	07	13	96	E0363	19.0	190324	3		201409	201409	11196.65	
19	19DES0111T	200	CALC590715916	CALC590715MNLRLR03	MARIA DEL CARMEN CASTILLO LEAL		0.0	1103	07	28	77	A01E03	00.0	770002	2		201409	201409	8595.70	
19	19DES0111T	200	CAMJ600611JW5	CAMJ600611MSPRRN02	MA. JUANA CARDONA MARTINEZ		0.0	1103	07	19	6	S01E07	00.0	200194	2		201409	201409	8272.78	
19	19DES0111T	200	CATA7407141Z7	CATA740714MNLRRR07	ARACELY CASTILLO TRUJILLO		9.0	1103	07	73	13	E2401	09.0	84	3		201409	201409	5395.50	
19	19DES0111T	200	CAVR521209LIA	CAVR521209MNLRLS02	ROSALINDA CASTILLO VALLEJO		12.0	1103	07	73	13	E0365	12.0	11	3		201409	201409	7063.92	
19	19DES0111T	200	COEJ690412846	COEJ690412MTRSRL08	JULIA CORONADO ESCOBAR		2.0	1103	07	13	97	E0363	02.0	190012	3		201409	201409	1179.94	
19	19DES0111T	200	COEJ690412846	COEJ690412MTRSRL08	JULIA CORONADO ESCOBAR		4.0	1103	07	77	29	E0363	04.0	770069	3		201409	201409	2360.58	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0111T	200	COEJ690412846	COEJ690412MTRSRL08	JULIA CORONADO ESCOBAR		5.0	1103	07	77	29	E0363	05.0	770200	3		201409	201409	2949.84	
19	19DES0111T	200	CUMJ730322115	CUMJ730322HNLRRN08	JUAN ANTONIO CRUZ MARTINEZ		4.0	1103	07	77	13	E0363	04.0	770002	3		201409	201409	2351.30	
19	19DES0111T	200	CUMJ730322115	CUMJ730322HNLRRN08	JUAN ANTONIO CRUZ MARTINEZ		4.0	1103	07	77	29	E0363	04.0	770007	3		201409	201409	3108.40	
19	19DES0111T	200	DICR540917UW2	DICR540917MNLZRS02	MA. DEL ROSARIO DIAZ DE LA CRUZ		2.0	1103	07	77	29	E0363	02.0	770038	3		201409	201409	1576.58	
19	19DES0111T	200	GARJ521222GS4	GARJ521222MCLRDS06	MA. DE JESUS GARCIA RODRIGUEZ		3.0	1103	07	22	77	E0363	03.0	770011	3		201409	201409	1767.86	
19	19DES0111T	200	GARJ521222GS4	GARJ521222MCLRDS06	MA. DE JESUS GARCIA RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	122	3		201409	201409	1767.86	
19	19DES0111T	200	GARJ521222GS4	GARJ521222MCLRDS06	MA. DE JESUS GARCIA RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	190445	3		201409	201409	1767.86	
19	19DES0111T	200	GARJ521222GS4	GARJ521222MCLRDS06	MA. DE JESUS GARCIA RODRIGUEZ		4.0	1103	07	73	13	E0363	04.0	214	3		201409	201409	2357.16	
19	19DES0111T	200	GARJ521222GS4	GARJ521222MCLRDS06	MA. DE JESUS GARCIA RODRIGUEZ		7.0	1103	07	73	13	E0363	07.0	190121	3		201409	201409	4125.32	
19	19DES0111T	200	GUVD701112772	GUVD701112MNLRGR08	DORA ANGELICA GURROLA VEGA		0.0	1103	07	19	7	T05E08	00.0	200009	2		201409	201409	8932.59	
19	19DES0111T	200	HEHG790927862	HEHG790927HNLRRR16	GERARDO HERNANDEZ HERNANDEZ		6.0	1103	07	13	53	E0363	06.0	114	3		201409	201409	3542.86	
19	19DES0111T	200	HEHG790927862	HEHG790927HNLRRR16	GERARDO HERNANDEZ HERNANDEZ		4.0	1103	07	73	13	E0365	04.0	190107	3		201409	201409	2361.91	
19	19DES0111T	200	HEHG790927862	HEHG790927HNLRRR16	GERARDO HERNANDEZ HERNANDEZ		3.0	1103	07	77	26	E0363	03.0	770010	3		201409	201409	735.70	
19	19DES0111T	200	HEML631224FR2	HEML631224MNLRRN02	LEONOR HERNANDEZ MORALES		9.0	1103	07	13	54	E2401	09.0	1718	3		201409	201409	5292.26	
19	19DES0111T	200	HEML631224FR2	HEML631224MNLRRN02	LEONOR HERNANDEZ MORALES		2.0	1103	07	13	96	E0363	02.0	190020	3		201409	201409	1177.32	
19	19DES0111T	200	HEML631224FR2	HEML631224MNLRRN02	LEONOR HERNANDEZ MORALES		3.0	1103	07	73	13	E0363	03.0	141	3		201409	201409	1765.97	
19	19DES0111T	200	HEML631224FR2	HEML631224MNLRRN02	LEONOR HERNANDEZ MORALES		3.0	1103	07	73	13	E0363	03.0	190024	3		201409	201409	730.25	
19	19DES0111T	200	HEML631224FR2	HEML631224MNLRRN02	LEONOR HERNANDEZ MORALES		4.0	1103	07	73	13	E0365	04.0	50	3		201409	201409	2354.64	
19	19DES0111T	200	HEML631224FR2	HEML631224MNLRRN02	LEONOR HERNANDEZ MORALES		1.0	1103	07	73	13	E0371	01.0	81	3		201409	201409	588.65	
19	19DES0111T	200	HIRJ7308274C0	HIRJ730827MVZNYN07	JUANA MARIA HINOJOSA REYES		6.0	1103	07	73	13	E0365	06.0	190231	3		201409	201409	3535.74	
19	19DES0111T	200	IAJC781124D2A	IAJC781124MNLBLR05	CRUZ DE AMERICA IBARRA JALOMO		3.0	1103	07	73	13	E0363	03.0	201	3		201409	201409	728.46	
19	19DES0111T	200	IAJC781124D2A	IAJC781124MNLBLR05	CRUZ DE AMERICA IBARRA JALOMO		6.0	1103	07	73	13	E0363	06.0	8191	3		201409	201409	3528.39	
19	19DES0111T	200	IAJC781124D2A	IAJC781124MNLBLR05	CRUZ DE AMERICA IBARRA JALOMO		6.0	1103	07	73	13	E0365	06.0	190254	3		201409	201409	3528.39	
19	19DES0111T	200	LEAG500723IKA	LEAG500723HNL DGL05	GUILLERMO LEDEZMA AGUILAR		3.0	1103	07	19	13	E0392	03.0	190197	3		201409	201409	2337.79	
19	19DES0111T	200	LEAG500723IKA	LEAG500723HNL DGL05	GUILLERMO LEDEZMA AGUILAR		4.0	1103	07	22	77	E0363	04.0	770002	3		201409	201409	3117.08	
19	19DES0111T	200	LEAG500723IKA	LEAG500723HNL DGL05	GUILLERMO LEDEZMA AGUILAR		1.0	1103	07	73	13	E0363	01.0	94	3		201409	201409	779.25	
19	19DES0111T	200	LEAG500723IKA	LEAG500723HNL DGL05	GUILLERMO LEDEZMA AGUILAR		2.0	1103	07	73	13	E0363	02.0	190031	3		201409	201409	1558.54	
19	19DES0111T	200	LEAG500723IKA	LEAG500723HNL DGL05	GUILLERMO LEDEZMA AGUILAR		4.0	1103	07	73	13	E0363	04.0	466	3		201409	201409	3117.08	
19	19DES0111T	200	LEAG500723IKA	LEAG500723HNL DGL05	GUILLERMO LEDEZMA AGUILAR		2.0	1103	07	73	13	E1067	02.0	55	3		201409	201409	1558.39	
19	19DES0111T	200	LEAG500723IKA	LEAG500723HNL DGL05	GUILLERMO LEDEZMA AGUILAR		19.0	1103	07	73	13	E1067	19.0	190001	3		201409	201409	14805.73	
19	19DES0111T	200	LEAG500723IKA	LEAG500723HNL DGL05	GUILLERMO LEDEZMA AGUILAR		1.0	1103	07	77	29	E1067	01.0	770002	3		201409	201409	779.17	
19	19DES0111T	200	LEAG500723IKA	LEAG500723HNL DGL05	GUILLERMO LEDEZMA AGUILAR		2.0	1103	07	77	29	E1067	02.0	770002	3		201409	201409	1558.39	
19	19DES0111T	200	LOJI6902248L7	LOJI690224MNLPRS02	ISABEL CRISTINA LOPEZ JARA		19.0	1103	07	28	77	E0363	19.0	770010	3		201409	201409	11199.35	
19	19DES0111T	200	LOJI6902248L7	LOJI690224MNLPRS02	ISABEL CRISTINA LOPEZ JARA		3.0	1103	07	73	13	E0363	03.0	190011	3		201409	201409	1767.86	
19	19DES0111T	200	LOJI6902248L7	LOJI690224MNLPRS02	ISABEL CRISTINA LOPEZ JARA		2.0	1103	07	73	13	E0365	02.0	190092	3		201409	201409	1178.58	
19	19DES0111T	200	LOJI6902248L7	LOJI690224MNLPRS02	ISABEL CRISTINA LOPEZ JARA		3.0	1103	07	77	10	E0363	03.0	770086	3		201409	201409	1767.86	
19	19DES0111T	200	LOJI6902248L7	LOJI690224MNLPRS02	ISABEL CRISTINA LOPEZ JARA		4.0	1103	07	77	27	E0365	04.0	770002	3		201409	201409	2357.16	
19	19DES0111T	200	LOSP7108243N1	LOSP710824HNLPRN00	PABLO LOPEZ SANCHEZ		0.0	1103	07	19	6	S01E07	00.0	200245	2		201409	201409	8272.78	
19	19DES0111T	200	MAAE800603JA5	MAAE800603MNL RGL09	MARIA ELENA MARTINEZ AGUAYO		4.0	1103	07	77	12	E0363	04.0	770004	3		201409	201409	2371.82	
19	19DES0111T	200	MAAE800603JA5	MAAE800603MNL RGL09	MARIA ELENA MARTINEZ AGUAYO		4.0	1103	07	77	13	E0363	04.0	770001	3		201409	201409	2371.82	
19	19DES0111T	200	MAAE800603JA5	MAAE800603MNL RGL09	MARIA ELENA MARTINEZ AGUAYO		4.0	1103	07	77	29	E0363	04.0	770080	3		201409	201409	2371.82	
19	19DES0111T	200	MAAJ7507198D4	MAAJ750719MJCNR503	MARIA DE JESUS MANCILLA ARCIGA		0.0	1103	07	19	6	T26E03	00.0	200018	2		201409	201409	10295.59	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0111T	200	MEGG820421M40	MEGG820421HNLNND00	JOSE GUADALUPE MENDOZA GONZALEZ		6.0	1103	07	13	54	E0363	06.0	885	3		201405	201409	7719.14	
19	19DES0111T	200	OIVN8707271A	OIVN870727MNLRT07	NATALIA ORTIZ VAZQUEZ		5.0	1103	07	77	13	E0363	05.0	770011	3		201409	201409	2984.21	
19	19DES0111T	200	OIVN8707271A	OIVN870727MNLRT07	NATALIA ORTIZ VAZQUEZ		5.0	1103	07	77	29	E0363	05.0	770107	3		201409	201409	2984.21	
19	19DES0111T	200	RAAJ710725M59	RAAJ710725HNLRL03	JOEL RAYAS ALEJANDRO		4.0	1103	07	73	13	E0365	04.0	190147	3		201409	201409	2357.16	
19	19DES0111T	200	RAAJ710725M59	RAAJ710725HNLRL03	JOEL RAYAS ALEJANDRO		1.0	1103	07	73	13	E0371	01.0	190007	3		201409	201409	589.28	
19	19DES0111T	200	RAAJ710725M59	RAAJ710725HNLRL03	JOEL RAYAS ALEJANDRO		2.0	1103	07	77	29	E0363	02.0	770031	3		201409	201409	1178.58	
19	19DES0111T	200	RAGG850703JN0	RAGG850703MNLML01	GLADYS LIZBETH RAMON GARCIA		4.0	1103	07	77	11	E0363	04.0	770003	3		201409	201409	2517.12	
19	19DES0111T	200	ROMR540904C49	ROMR540904HSPDTS05	ROSALIO RODRIGUEZ MATA		0.0	1103	07	73	13	E0321	00.0	190015	4		201409	201409	39095.90	
19	19DES0111T	200	SAGG751224C14	SAGG751224MNLNL06	GLORIA GUADALUPE SALAS GONZALEZ		0.0	1103	07	29	77	A01E03	00.0	770005	2		201409	201409	8595.70	
19	19DES0111T	200	SAGI590524K2A	SAGI590524MNLNRR00	IRMA SUSANA SANTANA GARZA		3.0	1103	07	13	98	E0363	03.0	191045	3		201409	201409	1771.40	
19	19DES0111T	200	SAGI590524K2A	SAGI590524MNLNRR00	IRMA SUSANA SANTANA GARZA		6.0	1103	07	73	13	E0363	06.0	190394	3		201409	201409	3542.82	
19	19DES0111T	200	SAGI590524K2A	SAGI590524MNLNRR00	IRMA SUSANA SANTANA GARZA		7.0	1103	07	73	13	E0363	07.0	190382	3		201409	201409	4133.28	
19	19DES0111T	200	SAGI590524K2A	SAGI590524MNLNRR00	IRMA SUSANA SANTANA GARZA		19.0	1103	07	73	13	E0363	19.0	38	3		201409	201409	11222.52	
19	19DES0111T	200	SAGI590524K2A	SAGI590524MNLNRR00	IRMA SUSANA SANTANA GARZA		3.0	1103	07	77	10	E0363	03.0	770066	3		201409	201409	1771.40	
19	19DES0111T	200	SERL7905174S0	SERL790517MNLRY04	LISSETTE MARICRUZ SERNA REYNA		6.0	1103	07	73	13	E0363	06.0	190087	3		201409	201409	3528.39	
19	19DES0111T	200	SERL7905174S0	SERL790517MNLRY04	LISSETTE MARICRUZ SERNA REYNA		5.0	1103	07	99	13	E0363	05.0	190046	3		201409	201409	2940.31	
19	19DES0111T	200	SOBB810903GM9	SOBB810903MTSTLL04	BLANCA YULIANA SOTO BALDERAS		19.0	1103	07	13	96	E0363	19.0	190105	3		201409	201409	11168.34	
19	19DES0111T	200	SOBB810903GM9	SOBB810903MTSTLL04	BLANCA YULIANA SOTO BALDERAS		2.0	1103	07	73	13	E0763	02.0	125	3		201409	201409	1175.60	
19	19DES0111T	200	UIGJ700624JZ4	UIGJ700624HNLRLN09	JUAN DANIEL URBINA GALLEGOS		19.0	1103	07	13	96	E0363	19.0	190249	3		201409	201409	14793.72	
19	19DES0111T	200	UIGJ700624JZ4	UIGJ700624HNLRLN09	JUAN DANIEL URBINA GALLEGOS		2.0	1103	07	25	77	E0363	02.0	770003	3		201409	201409	487.89	
19	19DES0111T	200	UIGJ700624JZ4	UIGJ700624HNLRLN09	JUAN DANIEL URBINA GALLEGOS		4.0	1103	07	77	12	E0363	04.0	770015	3		201409	201409	3113.84	
19	19DES0111T	200	UIGJ700624JZ4	UIGJ700624HNLRLN09	JUAN DANIEL URBINA GALLEGOS		5.0	1103	07	77	26	E0363	05.0	770007	3		201409	201409	3892.28	
19	19DES0111T	200	UIGJ700624JZ4	UIGJ700624HNLRLN09	JUAN DANIEL URBINA GALLEGOS		2.0	1103	07	77	29	E0363	02.0	770030	3		201409	201409	1178.37	
19	19DES0111T	200	UIGJ700624JZ4	UIGJ700624HNLRLN09	JUAN DANIEL URBINA GALLEGOS		2.0	1103	07	77	29	E0363	02.0	770033	3		201409	201409	1556.92	
19	19DES0111T	200	VEAM620712GV4	VEAM620712MZSGRR03	MARTHA VEGA ARROYO		0.0	1103	07	73	13	E0341	00.0	28	4		201409	201409	37299.80	
19	19DES0114Q	120	AEER660917PB2	AEER660917MNLST00	RUTH ELIZABETH ALEJANDRO ESMERADO		6.0	1103	07	13	53	E1067	06.0	92	3		201409	201409	3535.74	
19	19DES0114Q	120	AEER660917PB2	AEER660917MNLST00	RUTH ELIZABETH ALEJANDRO ESMERADO		2.0	1103	07	24	77	E0365	02.0	770004	3		201409	201409	1178.58	
19	19DES0114Q	120	AEER660917PB2	AEER660917MNLST00	RUTH ELIZABETH ALEJANDRO ESMERADO		1.0	1103	07	73	13	E0363	01.0	238	3		201409	201409	589.28	
19	19DES0114Q	120	AEER660917PB2	AEER660917MNLST00	RUTH ELIZABETH ALEJANDRO ESMERADO		2.0	1103	07	73	13	E0363	02.0	142	3		201409	201409	1178.58	
19	19DES0114Q	120	AEER660917PB2	AEER660917MNLST00	RUTH ELIZABETH ALEJANDRO ESMERADO		2.0	1103	07	73	13	E0363	02.0	190158	3		201409	201409	488.10	
19	19DES0114Q	120	AEER660917PB2	AEER660917MNLST00	RUTH ELIZABETH ALEJANDRO ESMERADO		4.0	1103	07	77	27	E0363	04.0	770003	3		201409	201409	2357.31	
19	19DES0114Q	120	AEER660917PB2	AEER660917MNLST00	RUTH ELIZABETH ALEJANDRO ESMERADO		1.0	1103	07	77	28	E0363	01.0	770005	3		201409	201409	589.28	
19	19DES0114Q	120	AEER660917PB2	AEER660917MNLST00	RUTH ELIZABETH ALEJANDRO ESMERADO		4.0	1103	07	77	29	E0363	04.0	770058	3		201409	201409	2357.16	
19	19DES0114Q	120	AEER660917PB2	AEER660917MNLST00	RUTH ELIZABETH ALEJANDRO ESMERADO		3.0	1103	07	96	13	E0365	03.0	191002	3		201409	201409	1767.86	
19	19DES0114Q	120	AOML740315G77	AOML740315HSRCNS04	LUIS ENRIQUE ACOSTA MANCINAS		0.0	1103	07	19	6	S01E07	00.0	200412	2		201409	201409	8272.78	
19	19DES0114Q	120	AULM791013FL3	AULM791013MNLGNN09	MONICA LIZETT AGUILAR DE LEON		6.0	1103	07	13	73	E0363	06.0	190021	3		201409	201409	3534.99	
19	19DES0114Q	120	AULM791013FL3	AULM791013MNLGNN09	MONICA LIZETT AGUILAR DE LEON		6.0	1103	07	73	13	E0361	06.0	141	3		201409	201409	3528.54	
19	19DES0114Q	120	AULM791013FL3	AULM791013MNLGNN09	MONICA LIZETT AGUILAR DE LEON		6.0	1103	07	73	13	E0363	06.0	190117	3		201409	201409	3531.39	
19	19DES0114Q	120	AULM791013FL3	AULM791013MNLGNN09	MONICA LIZETT AGUILAR DE LEON		2.0	1103	07	73	13	E0365	02.0	190094	3		201409	201409	1177.13	
19	19DES0114Q	120	AULM791013FL3	AULM791013MNLGNN09	MONICA LIZETT AGUILAR DE LEON		6.0	1103	07	73	13	E0365	06.0	39	3		201409	201409	3531.39	
19	19DES0114Q	120	AULM791013FL3	AULM791013MNLGNN09	MONICA LIZETT AGUILAR DE LEON		6.0	1103	07	77	10	E0363	06.0	770023	3		201409	201409	3531.39	
19	19DES0114Q	120	AULM791013FL3	AULM791013MNLGNN09	MONICA LIZETT AGUILAR DE LEON		5.0	1103	07	77	29	E0363	05.0	770149	3		201409	201409	2942.81	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0114Q	120	AULM791013FL3	AULM791013MNLGNN09	MONICA LIZETT AGUILAR DE LEON		5.0	1103	07	95	13	E0363	05.0	190049	3		201409	201409	1216.61	
19	19DES0114Q	120	BECS781108GS1	BECS781108HNLRRR01	SERGIO BERNAL CRUZ		4.0	1103	07	77	13	E0363	04.0	770013	3		201409	201409	2517.12	
19	19DES0114Q	120	CALH590313QJ9	CALH590313HNLHNL03	HELIODORO CHAVEZ LUNA		5.0	1103	07	13	1	E0363	05.0	190023	3		201409	201409	1208.58	
19	19DES0114Q	120	CALH590313QJ9	CALH590313HNLHNL03	HELIODORO CHAVEZ LUNA		3.0	1103	07	77	12	E0365	03.0	770002	3		201409	201409	1760.86	
19	19DES0114Q	120	CALH590313QJ9	CALH590313HNLHNL03	HELIODORO CHAVEZ LUNA		6.0	1103	07	77	29	E0365	06.0	770009	3		201409	201409	3521.75	
19	19DES0114Q	120	COLM840210V5A	COLM840210MNLRNY07	MAYRA JANETH CORTES DE LEON		5.0	1103	07	13	96	E0365	05.0	190006	3		201409	201409	1215.29	
19	19DES0114Q	120	COLM840210V5A	COLM840210MNLRNY07	MAYRA JANETH CORTES DE LEON		5.0	1103	07	20	13	E0363	05.0	1	3		201409	201409	2941.49	
19	19DES0114Q	120	COLM840210V5A	COLM840210MNLRNY07	MAYRA JANETH CORTES DE LEON		2.0	1103	07	73	13	E0365	02.0	16	3		201409	201409	1176.60	
19	19DES0114Q	120	COLM840210V5A	COLM840210MNLRNY07	MAYRA JANETH CORTES DE LEON		6.0	1103	07	77	10	E0363	06.0	770017	3		201409	201409	3530.55	
19	19DES0114Q	120	COLM840210V5A	COLM840210MNLRNY07	MAYRA JANETH CORTES DE LEON		5.0	1103	07	77	26	E0363	05.0	770011	3		201409	201409	2941.49	
19	19DES0114Q	120	EITL600305K69	EITL600305HNLRRB02	LEOBARDO ELIZONDO TREVIÑO		0.0	1103	07	77	12	E0321	00.0	770003	4		201409	201409	101464.22	
19	19DES0114Q	120	GACR751008B84	GACR751008HNLRRB09	ROBERTO GARCIA CHAVARRIA		12.0	1103	07	13	54	E0363	12.0	1689	3		201409	201409	7071.27	
19	19DES0114Q	120	GACR751008B84	GACR751008HNLRRB09	ROBERTO GARCIA CHAVARRIA		1.0	1103	07	73	13	E0363	01.0	287	3		201409	201409	589.15	
19	19DES0114Q	120	GACR751008B84	GACR751008HNLRRB09	ROBERTO GARCIA CHAVARRIA		3.0	1103	07	73	13	E0363	03.0	190339	3		201409	201409	1767.47	
19	19DES0114Q	120	GACR751008B84	GACR751008HNLRRB09	ROBERTO GARCIA CHAVARRIA		4.0	1103	07	73	13	E0363	04.0	490	3		201409	201409	2356.64	
19	19DES0114Q	120	GACR751008B84	GACR751008HNLRRB09	ROBERTO GARCIA CHAVARRIA		7.0	1103	07	73	13	E0363	07.0	154	3		201409	201409	4124.11	
19	19DES0114Q	120	GACR751008B84	GACR751008HNLRRB09	ROBERTO GARCIA CHAVARRIA		2.0	1103	07	77	29	E1067	02.0	770001	3		201409	201409	487.84	
19	19DES0114Q	120	GOMO7709133P3	GOMO770913HNLNRS08	OSVALDO GONZALEZ MARTINEZ		12.0	1103	07	73	13	E0361	12.0	63	3		201409	201409	7054.52	
19	19DES0114Q	120	GOMO7709133P3	GOMO770913HNLNRS08	OSVALDO GONZALEZ MARTINEZ		2.0	1103	07	73	13	E0363	02.0	190217	3		201409	201409	1175.75	
19	19DES0114Q	120	GORA6709232E8	GORA670923MNLNDL05	ALMA MYRIAM GONZALEZ RODRIGUEZ		9.0	1103	07	13	54	E2401	09.0	1992	3		201409	201409	5281.37	
19	19DES0114Q	120	GORA6709232E8	GORA670923MNLNDL05	ALMA MYRIAM GONZALEZ RODRIGUEZ		9.0	1103	07	77	10	E2401	09.0	770015	3		201409	201409	5281.37	
19	19DES0114Q	120	GUGC680603KS6	GUGC680603MNLJRL05	CLOTILDE REBECA GUAJARDO GARCIA		19.0	1103	07	13	96	E0363	19.0	190336	3		201409	201409	14816.36	
19	19DES0114Q	120	GUGC680603KS6	GUGC680603MNLJRL05	CLOTILDE REBECA GUAJARDO GARCIA		3.0	1103	07	25	77	E0365	03.0	770004	3		201409	201409	1771.47	
19	19DES0114Q	120	GUGC680603KS6	GUGC680603MNLJRL05	CLOTILDE REBECA GUAJARDO GARCIA		1.0	1103	07	73	13	E0363	01.0	170	3		201409	201409	779.75	
19	19DES0114Q	120	LECR670101SL9	LECR670101MNLNRS00	ROSA MARIA DE LEON CORTES		4.0	1103	07	73	13	E0363	04.0	193	3		201409	201409	2359.16	
19	19DES0114Q	120	LECR670101SL9	LECR670101MNLNRS00	ROSA MARIA DE LEON CORTES		5.0	1103	07	73	13	E0363	05.0	190122	3		201409	201409	1222.74	
19	19DES0114Q	120	LECR670101SL9	LECR670101MNLNRS00	ROSA MARIA DE LEON CORTES		6.0	1103	07	73	13	E0371	06.0	31	3		201409	201409	3538.74	
19	19DES0114Q	120	LECR670101SL9	LECR670101MNLNRS00	ROSA MARIA DE LEON CORTES		7.0	1103	07	77	10	E0363	07.0	770005	3		201409	201409	4129.12	
19	19DES0114Q	120	LERG581212J11	LERG581212MNLNVD05	MARIA GUADALUPE DE LEON RIVERA		19.0	1103	07	13	96	E0363	19.0	190313	3		201409	201409	19365.93	
19	19DES0114Q	120	LERG581212J11	LERG581212MNLNVD05	MARIA GUADALUPE DE LEON RIVERA		5.0	1103	07	13	96	E0365	05.0	190005	3		201409	201409	1226.39	
19	19DES0114Q	120	LERG581212J11	LERG581212MNLNVD05	MARIA GUADALUPE DE LEON RIVERA		2.0	1103	07	73	13	E0365	02.0	80	3		201409	201409	1180.94	
19	19DES0114Q	120	LERG581212J11	LERG581212MNLNVD05	MARIA GUADALUPE DE LEON RIVERA		6.0	1103	07	77	10	E0363	06.0	770007	3		201409	201409	6114.90	
19	19DES0114Q	120	LORJ731014RKA	LORJ731014HNLJPS03	JESUS LOPEZ ROJAS		3.0	1103	07	13	98	E0363	03.0	191056	3		201409	201409	1789.11	
19	19DES0114Q	120	LORJ731014RKA	LORJ731014HNLJPS03	JESUS LOPEZ ROJAS		3.0	1103	07	20	13	E0363	03.0	35	3		201409	201409	1789.11	
19	19DES0114Q	120	LORJ731014RKA	LORJ731014HNLJPS03	JESUS LOPEZ ROJAS		4.0	1103	07	73	13	E0363	04.0	235	3		201409	201409	2385.50	
19	19DES0114Q	120	MABA6206112Z5	MABA620611MNLRRR04	ARACELI MARTINEZ BARRIENTOS		19.0	1103	07	13	96	E1067	19.0	190010	3		201409	201409	11206.75	
19	19DES0114Q	120	MABA6206112Z5	MABA620611MNLRRR04	ARACELI MARTINEZ BARRIENTOS		3.0	1103	07	13	97	E0363	03.0	190063	3		201409	201409	1769.36	
19	19DES0114Q	120	MABA6206112Z5	MABA620611MNLRRR04	ARACELI MARTINEZ BARRIENTOS		4.0	1103	07	73	13	E1067	04.0	4	3		201409	201409	2359.16	
19	19DES0114Q	120	MABA6206112Z5	MABA620611MNLRRR04	ARACELI MARTINEZ BARRIENTOS		6.0	1103	07	77	10	E0363	06.0	770012	3		201409	201409	3538.74	
19	19DES0114Q	120	MACH690917G69	MACH690917HNLTRC03	HECTOR GILBERTO MATA CRUZ		3.0	1103	07	13	98	E0363	03.0	191011	3		201409	201409	1765.97	
19	19DES0114Q	120	MACH690917G69	MACH690917HNLTRC03	HECTOR GILBERTO MATA CRUZ		6.0	1103	07	73	13	E0363	06.0	190340	3		201409	201409	3531.96	
19	19DES0114Q	120	MACH690917G69	MACH690917HNLTRC03	HECTOR GILBERTO MATA CRUZ		3.0	1103	07	73	13	E0365	03.0	190163	3		201409	201409	1765.97	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0114Q	120	MACH690917G69	MACH690917HNLTRC03	HECTOR GILBERTO MATA CRUZ		7.0	1103	07	73	13	E0365	07.0	190008	3		201409	201409	4120.76	
19	19DES0114Q	120	MALJ600106FV6	MALJ600106HNLGN08	JUAN ANTONIO MAGALLANES LIZANA		5.0	1103	07	77	26	E0763	05.0	770002	3		201409	201409	3097.56	
19	19DES0114Q	120	MAPA860627JT8	MAPA860627HNLRLN03	ANGEL FERMIN MARTINEZ PLATA		0.0	1103	07	19	6	T26E03	00.0	200053	2		201409	201409	10295.59	
19	19DES0114Q	120	MEBG6705186H4	MEBG670518HNLNZR10	GERARDO MANRIQUE MENDOZA BAZALDUA		5.0	1103	07	13	1	E0363	05.0	190011	3		201409	201409	2945.79	
19	19DES0114Q	120	MEBG6705186H4	MEBG670518HNLNZR10	GERARDO MANRIQUE MENDOZA BAZALDUA		5.0	1103	07	13	1	E0363	05.0	190012	3		201409	201409	2945.79	
19	19DES0114Q	120	MEBG6705186H4	MEBG670518HNLNZR10	GERARDO MANRIQUE MENDOZA BAZALDUA		5.0	1103	07	13	1	E0363	05.0	190013	3		201409	201409	2945.79	
19	19DES0114Q	120	MEBG6705186H4	MEBG670518HNLNZR10	GERARDO MANRIQUE MENDOZA BAZALDUA		6.0	1103	07	77	29	E0363	06.0	770034	3		201409	201409	1463.97	
19	19DES0114Q	120	MEGA6407313W5	MEGA640731MNLNL05	ALMA GERTRUDIS MELENDEZ GONZALEZ		0.0	1103	07	13	54	E0341	00.0	20	4		201409	201409	37299.80	
19	19DES0114Q	120	MOBG810518CQ7	MOBG810518HNLRL03	GILBERTO MORALES BARRERA		9.0	1103	07	77	12	E2401	09.0	770004	3		201409	201409	5281.37	
19	19DES0114Q	120	MOBG810518CQ7	MOBG810518HNLRL03	GILBERTO MORALES BARRERA		9.0	1103	07	77	13	E2401	09.0	770003	3		201409	201409	2174.21	
19	19DES0114Q	120	MODO8708137Y2	MODO870813HNLRVM01	OMAR ALEJANDRO MORENO DAVILA		2.0	1103	07	73	13	E0371	02.0	190063	3		201409	201409	1179.11	
19	19DES0114Q	120	MODO8708137Y2	MODO870813HNLRVM01	OMAR ALEJANDRO MORENO DAVILA		1.0	1103	07	73	13	E1067	01.0	190012	3		201409	201409	589.54	
19	19DES0114Q	120	MODO8708137Y2	MODO870813HNLRVM01	OMAR ALEJANDRO MORENO DAVILA		4.0	1103	07	73	13	E1067	04.0	9	3		201409	201409	2358.23	
19	19DES0114Q	120	MODO8708137Y2	MODO870813HNLRVM01	OMAR ALEJANDRO MORENO DAVILA		6.0	1103	07	73	13	E1067	06.0	190026	3		201409	201409	3537.35	
19	19DES0114Q	120	MOVL870226GX3	MOVL870226MNLRNN09	LINDA AZUCENA MOROLES VENEGAS		6.0	1103	07	77	10	E0363	06.0	770022	3		201409	201409	3523.62	
19	19DES0114Q	120	MOVL870226GX3	MOVL870226MNLRNN09	LINDA AZUCENA MOROLES VENEGAS		5.0	1103	07	77	29	E0363	05.0	770052	3		201409	201409	2936.34	
19	19DES0114Q	120	MOVL870226GX3	MOVL870226MNLRNN09	LINDA AZUCENA MOROLES VENEGAS		2.0	1103	07	96	13	E0363	02.0	191011	3		201409	201409	1174.54	
19	19DES0114Q	120	MOVL870226GX3	MOVL870226MNLRNN09	LINDA AZUCENA MOROLES VENEGAS		5.0	1103	07	99	13	E0363	05.0	190045	3		201409	201409	1210.14	
19	19DES0114Q	120	MUSM620920DH4	MUSM620920HNLRCR09	MARIO ALBERTO MURAIRA SAUCEDA		3.0	1103	07	13	54	E0363	03.0	834	3		201409	201409	734.18	
19	19DES0114Q	120	MUSM620920DH4	MUSM620920HNLRCR09	MARIO ALBERTO MURAIRA SAUCEDA		7.0	1103	07	77	29	E0363	07.0	770001	3		201409	201409	1713.10	
19	19DES0114Q	120	ROAM7704154F6	ROAM770415MNLDLN02	MONICA ALEJANDRA RODRIGUEZ ALVAREZ		10.0	1103	07	13	54	E0363	10.0	83	3		201409	201409	5891.90	
19	19DES0114Q	120	ROAM7704154F6	ROAM770415MNLDLN02	MONICA ALEJANDRA RODRIGUEZ ALVAREZ		4.0	1103	07	22	77	E0363	04.0	770005	3		201409	201409	2356.64	
19	19DES0114Q	120	ROAM7704154F6	ROAM770415MNLDLN02	MONICA ALEJANDRA RODRIGUEZ ALVAREZ		6.0	1103	07	77	29	E0363	06.0	770095	3		201409	201409	3534.96	
19	19DES0114Q	120	ROCH6811227I5	ROCH681122HNLDMC03	HECTOR MARTIN RODRIGUEZ CAMARILLO		1.0	1103	07	13	97	E0363	01.0	190009	3		201409	201409	244.04	
19	19DES0114Q	120	ROCH6811227I5	ROCH681122HNLDMC03	HECTOR MARTIN RODRIGUEZ CAMARILLO		1.0	1103	07	73	13	E0363	01.0	190121	3		201409	201409	589.28	
19	19DES0114Q	120	ROCH6811227I5	ROCH681122HNLDMC03	HECTOR MARTIN RODRIGUEZ CAMARILLO		2.0	1103	07	73	13	E0363	02.0	188	3		201409	201409	1178.58	
19	19DES0114Q	120	ROCH6811227I5	ROCH681122HNLDMC03	HECTOR MARTIN RODRIGUEZ CAMARILLO		12.0	1103	07	73	13	E0363	12.0	68	3		201409	201409	7072.08	
19	19DES0114Q	120	ROCH6811227I5	ROCH681122HNLDMC03	HECTOR MARTIN RODRIGUEZ CAMARILLO		6.0	1103	07	73	13	E0365	06.0	307	3		201409	201409	3535.74	
19	19DES0114Q	120	ROCH6811227I5	ROCH681122HNLDMC03	HECTOR MARTIN RODRIGUEZ CAMARILLO		2.0	1103	07	73	13	E1067	02.0	163	3		201409	201409	1178.58	
19	19DES0114Q	120	RORJ631012D50	RORJ631012HNLMMR00	JORGE ROMERO RAMIREZ		14.0	1103	07	13	54	E0363	14.0	1313	3		201409	201409	8250.04	
19	19DES0114Q	120	RORJ631012D50	RORJ631012HNLMMR00	JORGE ROMERO RAMIREZ		2.0	1103	07	13	98	E1067	02.0	191008	3		201409	201409	487.84	
19	19DES0114Q	120	RORJ631012D50	RORJ631012HNLMMR00	JORGE ROMERO RAMIREZ		2.0	1103	07	73	13	E0363	02.0	190094	3		201409	201409	1178.32	
19	19DES0114Q	120	RORJ631012D50	RORJ631012HNLMMR00	JORGE ROMERO RAMIREZ		8.0	1103	07	73	13	E0363	08.0	190044	3		201409	201409	1951.36	
19	19DES0114Q	120	RORJ631012D50	RORJ631012HNLMMR00	JORGE ROMERO RAMIREZ		6.0	1103	07	77	10	E0363	06.0	770006	3		201409	201409	3534.96	
19	19DES0114Q	120	RURN611017MF2	RURN611017MNLZMN04	NANCY GUADALUPE RUIZ RAMOS		0.0	1103	07	13	54	E0341	00.0	386	4		201409	201409	46196.95	
19	19DES0114Q	120	SARA630927PD9	SARA630927MNLDR19	ARMINDA SALAZAR RODRIGUEZ		0.0	1103	07	19	6	A01E05	00.0	200001	2		201409	201409	8330.11	
19	19DES0114Q	120	SASJ790830758	SASJ790830HNLNNS09	JESUS SANCHEZ SANTILLAN		2.0	1103	07	73	13	E0365	02.0	89	3		201409	201409	485.65	
19	19DES0114Q	120	SASJ790830758	SASJ790830HNLNNS09	JESUS SANCHEZ SANTILLAN		5.0	1103	07	73	13	E0365	05.0	190031	3		201409	201409	5083.70	
19	19DES0114Q	120	SASJ790830758	SASJ790830HNLNNS09	JESUS SANCHEZ SANTILLAN		19.0	1103	07	73	13	E0365	19.0	190053	3		201409	201409	19319.33	
19	19DES0114Q	120	VESC7906214U5	VESC790621HNLNRS05	CESAR OMEL VENEGAS SARMIENTO		2.0	1103	07	77	24	E0363	02.0	770004	3		201409	201409	1195.17	
19	19DES0114Q	120	VESC7906214U5	VESC790621HNLNRS05	CESAR OMEL VENEGAS SARMIENTO		2.0	1103	07	77	24	E0363	02.0	770005	3		201409	201409	1195.17	
19	19DES0114Q	120	VESC7906214U5	VESC790621HNLNRS05	CESAR OMEL VENEGAS SARMIENTO		3.0	1103	07	77	24	E0363	03.0	770005	3		201409	201409	1792.75	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0114Q	120	VESC7906214U5	VESC790621HNLNRS05	CESAR OMEL VENEGAS SARMIENTO		3.0	1103	07	77	24	E0363	03.0	770006	3		201409	201409	1792.75	
19	19DES0121Z	120	AAJC850925AC7	AAJC850925HNLNRS03	CESAR ANTONIO AMARO JARAMILLO		5.0	1103	07	95	13	E1067	05.0	190001	3		201409	201409	3092.74	
19	19DES0121Z	120	AAND821128SF9	AAND821128HNLRVN04	DANIEL ALEJANDRO ARAIZA NAVA		2.0	1103	07	73	13	E1067	02.0	190087	3		201409	201409	494.49	
19	19DES0121Z	120	AAND821128SF9	AAND821128HNLRVN04	DANIEL ALEJANDRO ARAIZA NAVA		5.0	1103	07	77	12	E0363	05.0	770008	3		201409	201409	2962.43	
19	19DES0121Z	120	AAND821128SF9	AAND821128HNLRVN04	DANIEL ALEJANDRO ARAIZA NAVA		5.0	1103	07	77	27	E0363	05.0	770033	3		201409	201409	2962.43	
19	19DES0121Z	120	AARS861009N17	AARS861009MNLNRS09	SANDRA YADIRA ALVARADO RIVERA		5.0	1103	07	77	29	E0363	05.0	770092	3		201409	201409	3092.74	
19	19DES0121Z	120	AAVT690310NSA	AAVT690310MSRNLH07	THELMA ANDALON VALENCIA		2.0	1103	07	77	12	E0363	02.0	770021	3		201409	201409	496.42	
19	19DES0121Z	120	AAVT690310NSA	AAVT690310MSRNLH07	THELMA ANDALON VALENCIA		5.0	1103	07	77	12	E0363	05.0	770004	3		201409	201409	2967.25	
19	19DES0121Z	120	AAVT690310NSA	AAVT690310MSRNLH07	THELMA ANDALON VALENCIA		5.0	1103	07	77	29	E0363	05.0	770089	3		201409	201409	2967.25	
19	19DES0121Z	120	AOCC840419LR9	AOCC840419HNLRRS02	CESAR IVAN ARZOLA CARRILLO		6.0	1103	07	77	13	E0363	06.0	770004	3		201409	201409	3668.28	
19	19DES0121Z	120	AOCV890326NM8	AOCV890326HNLRC01	VICTOR MANUEL ALONSO DE LA CRUZ		12.0	1103	07	13	54	E0363	12.0	789	3		201409	201409	7055.25	
19	19DES0121Z	120	AOCV890326NM8	AOCV890326HNLRC01	VICTOR MANUEL ALONSO DE LA CRUZ		9.0	1103	07	13	54	E2401	09.0	1716	3		201409	201409	5288.21	
19	19DES0121Z	120	AOCV890326NM8	AOCV890326HNLRC01	VICTOR MANUEL ALONSO DE LA CRUZ		3.0	1103	07	13	97	E0363	03.0	190036	3		201409	201409	1763.39	
19	19DES0121Z	120	AOCV890326NM8	AOCV890326HNLRC01	VICTOR MANUEL ALONSO DE LA CRUZ		5.0	1103	07	73	13	E0363	05.0	190035	3		201409	201409	2938.99	
19	19DES0121Z	120	AOCV890326NM8	AOCV890326HNLRC01	VICTOR MANUEL ALONSO DE LA CRUZ		6.0	1103	07	73	13	E0363	06.0	115	3		201409	201409	3526.80	
19	19DES0121Z	120	AOCV890326NM8	AOCV890326HNLRC01	VICTOR MANUEL ALONSO DE LA CRUZ		3.0	1103	07	77	10	E0363	03.0	770026	3		201409	201409	1763.39	
19	19DES0121Z	120	AOLN640730221	AOLN640730MNLRLG00	MARIA NELLY ARZOLA LUGO		1.0	1103	07	13	96	E0363	01.0	190059	3		201409	201409	589.96	
19	19DES0121Z	120	AOLN640730221	AOLN640730MNLRLG00	MARIA NELLY ARZOLA LUGO		6.0	1103	07	73	13	E0363	06.0	190188	3		201409	201409	3539.82	
19	19DES0121Z	120	AOLN640730221	AOLN640730MNLRLG00	MARIA NELLY ARZOLA LUGO		8.0	1103	07	73	13	E0363	08.0	26	3		201409	201409	4722.76	
19	19DES0121Z	120	AOLN640730221	AOLN640730MNLRLG00	MARIA NELLY ARZOLA LUGO		8.0	1103	07	73	13	E0363	08.0	61	3		201409	201409	4719.76	
19	19DES0121Z	120	AOLN640730221	AOLN640730MNLRLG00	MARIA NELLY ARZOLA LUGO		3.0	1103	07	77	10	E0363	03.0	770075	3		201409	201409	1769.90	
19	19DES0121Z	120	AOLN640730221	AOLN640730MNLRLG00	MARIA NELLY ARZOLA LUGO		3.0	1103	07	77	25	E0363	03.0	770021	3		201409	201409	1769.90	
19	19DES0121Z	120	AOLN640730221	AOLN640730MNLRLG00	MARIA NELLY ARZOLA LUGO		6.0	1103	07	77	27	E0363	06.0	770001	3		201409	201409	3539.82	
19	19DES0121Z	120	AOLN640730221	AOLN640730MNLRLG00	MARIA NELLY ARZOLA LUGO		3.0	1103	07	77	29	E0363	03.0	770012	3		201409	201409	1769.90	
19	19DES0121Z	120	AULA621026AU9	AULA621026HNLGNL03	ALFONSO AGUILAR DE LEON		3.0	1103	07	13	97	E0365	03.0	190002	3		201409	201409	1794.42	
19	19DES0121Z	120	AULA621026AU9	AULA621026HNLGNL03	ALFONSO AGUILAR DE LEON		1.0	1103	07	73	13	E0365	01.0	44	3		201409	201409	598.13	
19	19DES0121Z	120	AULA621026AU9	AULA621026HNLGNL03	ALFONSO AGUILAR DE LEON		2.0	1103	07	73	13	E0365	02.0	190013	3		201409	201409	1196.29	
19	19DES0121Z	120	AULA621026AU9	AULA621026HNLGNL03	ALFONSO AGUILAR DE LEON		4.0	1103	07	73	13	E0365	04.0	190119	3		201409	201409	2392.58	
19	19DES0121Z	120	AUMC760715Q42	AUMC760715HNLGRR04	CRISTOBAL AGUILAR MARTINEZ		4.0	1103	07	13	97	E0763	04.0	190003	3		201409	201409	2354.26	
19	19DES0121Z	120	AUMC760715Q42	AUMC760715HNLGRR04	CRISTOBAL AGUILAR MARTINEZ		4.0	1103	07	73	13	E0363	04.0	550	3		201409	201409	2354.26	
19	19DES0121Z	120	AUMC760715Q42	AUMC760715HNLGRR04	CRISTOBAL AGUILAR MARTINEZ		6.0	1103	07	73	13	E0763	06.0	190017	3		201409	201409	3531.39	
19	19DES0121Z	120	AUMC760715Q42	AUMC760715HNLGRR04	CRISTOBAL AGUILAR MARTINEZ		3.0	1103	07	77	10	E0763	03.0	770005	3		201409	201409	1765.68	
19	19DES0121Z	120	AUMC760715Q42	AUMC760715HNLGRR04	CRISTOBAL AGUILAR MARTINEZ		5.0	1103	07	77	27	E0363	05.0	770048	3		201409	201409	2942.81	
19	19DES0121Z	120	AUMV8307214N2	AUMV830721MNLRRR05	VERONICA ARGUELLO MARTINEZ		4.0	1103	07	73	13	E0363	04.0	228	3		201409	201409	2409.71	
19	19DES0121Z	120	AUMV8307214N2	AUMV830721MNLRRR05	VERONICA ARGUELLO MARTINEZ		4.0	1103	07	77	29	E0363	04.0	770047	3		201409	201409	2409.71	
19	19DES0121Z	120	BACI800609MG8	BACI800609MNLZSL17	ILIANA LIZBETH BAZALDUA CISNEROS		0.0	1103	07	73	13	E2332	00.0	65	1		201409	201409	11559.85	
19	19DES0121Z	120	BACS670522RP0	BACS670522MNLRSN09	SANDRA ANDREA BARAJAS CISNEROS		3.0	1103	07	13	97	E0363	03.0	190008	3		201409	201409	2335.75	
19	19DES0121Z	120	BACS670522RP0	BACS670522MNLRSN09	SANDRA ANDREA BARAJAS CISNEROS		5.0	1103	07	24	77	E0363	05.0	770002	3		201409	201409	3892.93	
19	19DES0121Z	120	BACS670522RP0	BACS670522MNLRSN09	SANDRA ANDREA BARAJAS CISNEROS		1.0	1103	07	28	77	E0363	01.0	770010	3		201409	201409	244.06	
19	19DES0121Z	120	BACS670522RP0	BACS670522MNLRSN09	SANDRA ANDREA BARAJAS CISNEROS		4.0	1103	07	73	13	E0363	04.0	190601	3		201409	201409	3114.36	
19	19DES0121Z	120	BACS670522RP0	BACS670522MNLRSN09	SANDRA ANDREA BARAJAS CISNEROS		19.0	1103	07	73	13	E0363	19.0	190267	3		201409	201409	14795.74	
19	19DES0121Z	120	BACS670522RP0	BACS670522MNLRSN09	SANDRA ANDREA BARAJAS CISNEROS		3.0	1103	07	99	13	E0363	03.0	190004	3		201409	201409	2335.75	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0121Z	120	BAPJ820518KM3	BAPJ820518HNLZRL08	JOEL BAZALDUA PARRA		0.0	1103	07	19	6	S01E07	00.0	200321	2		201409	201409	8300.28	
19	19DES0121Z	120	BECM680204633	BECM680204MNLRR02	MARTHA ALICIA BELMARES CORONADO		0.0	1103	07	19	6	A01E20	00.0	200044	2		201409	201409	8319.67	
19	19DES0121Z	120	BECM850223145	BECM850223MNLRR01	MARTHA ANGELICA BERRONES CAMPOS		0.0	1103	07	19	6	A01E03	00.0	200151	2		201409	201409	8595.70	
19	19DES0121Z	120	BIMG670904439	BIMG670904MNLRRD00	MARIA GUADALUPE BRIONES MORENO		4.0	1103	07	73	13	E0363	04.0	190167	3		201409	201409	2356.64	
19	19DES0121Z	120	BIMG670904439	BIMG670904MNLRRD00	MARIA GUADALUPE BRIONES MORENO		2.0	1103	07	73	13	E0365	02.0	116	3		201409	201409	1178.32	
19	19DES0121Z	120	BIMG670904439	BIMG670904MNLRRD00	MARIA GUADALUPE BRIONES MORENO		19.0	1103	07	73	13	E0371	19.0	190025	3		201409	201409	11195.08	
19	19DES0121Z	120	CALN7108209W9	CALN710820MNLBLLN03	NANCY CABRALES LLAMAS		4.0	1103	07	77	10	E0363	04.0	770029	3		201409	201409	2357.16	
19	19DES0121Z	120	CALN7108209W9	CALN710820MNLBLLN03	NANCY CABRALES LLAMAS		4.0	1103	07	77	10	E0363	04.0	770030	3		201409	201409	2357.16	
19	19DES0121Z	120	CALN7108209W9	CALN710820MNLBLLN03	NANCY CABRALES LLAMAS		4.0	1103	07	77	10	E0363	04.0	770031	3		201409	201409	2357.16	
19	19DES0121Z	120	CALN7108209W9	CALN710820MNLBLLN03	NANCY CABRALES LLAMAS		4.0	1103	07	77	10	E0363	04.0	770032	3		201409	201409	2357.16	
19	19DES0121Z	120	CEGL741217575	CEGL741217HNLDNS01	LUIS RIGOBERTO CEDILLO GONZALEZ		1.0	1103	07	73	13	E0365	01.0	190028	3		201409	201409	600.40	
19	19DES0121Z	120	CEGL741217575	CEGL741217HNLDNS01	LUIS RIGOBERTO CEDILLO GONZALEZ		2.0	1103	07	73	13	E0371	02.0	190004	3		201409	201409	1200.83	
19	19DES0121Z	120	CEGL741217575	CEGL741217HNLDNS01	LUIS RIGOBERTO CEDILLO GONZALEZ		5.0	1103	07	77	27	E0763	05.0	770006	3		201409	201409	3002.06	
19	19DES0121Z	120	CEGL741217575	CEGL741217HNLDNS01	LUIS RIGOBERTO CEDILLO GONZALEZ		1.0	1103	07	96	13	E0363	01.0	191009	3		201409	201409	600.40	
19	19DES0121Z	120	DEPC771118J42	DEPC771118HNLRR04	CARLOS YAHIR DELGADO PEREZ		0.0	1103	07	73	13	E2331	00.0	23	1		201409	201409	11555.89	
19	19DES0121Z	120	EIRA630802S12	EIRA630802HNLNDN06	JOSE ANGEL ENRIQUEZ RODRIGUEZ		1.0	1103	07	73	13	E0363	01.0	236	3		201409	201409	588.05	
19	19DES0121Z	120	EIRA630802S12	EIRA630802HNLNDN06	JOSE ANGEL ENRIQUEZ RODRIGUEZ		19.0	1103	07	73	13	E0365	19.0	190096	3		201409	201409	11173.52	
19	19DES0121Z	120	EOOI880830MR7	EOOI880830MNLRL06	ILMA YULIANA ESCOBAR ORTIZ		0.0	1103	07	19	6	T26E03	00.0	200075	2		201409	201409	10295.59	
19	19DES0121Z	120	EORJ5909149D7	EORJ590914HNLZL03	JOEL EUSEBIO ESCOBAR RUIZ		0.0	1103	07	73	13	E0341	00.0	190071	4		201409	201409	46216.55	
19	19DES0121Z	120	FOBC750503B69	FOBC750503MCHLRR01	MARIA DE LA CRUZ FLORES BARCENAS		0.0	1103	07	19	6	S01E07	00.0	200154	2		201409	201409	8272.78	
19	19DES0121Z	120	GAGE790724RY0	GAGE790724MNLRR00	ELSA GARZA GARZA		9.0	1103	07	13	54	E2401	09.0	870	3		201409	201409	5401.90	
19	19DES0121Z	120	GALS600215472	GALS600215MTRLL03	MA SALOME GARZA LEAL		7.0	1103	07	73	13	E0363	07.0	135	3		201409	201409	1711.84	
19	19DES0121Z	120	GAON6204304K7	GAON620430MNLRRR04	NORA JUANITA GARCIA ORTEGA		7.0	1103	07	73	13	E0363	07.0	428	3		201409	201409	4133.28	
19	19DES0121Z	120	GAON6204304K7	GAON620430MNLRRR04	NORA JUANITA GARCIA ORTEGA		4.0	1103	07	73	13	E0365	04.0	190165	3		201409	201409	2361.88	
19	19DES0121Z	120	GAON6204304K7	GAON620430MNLRRR04	NORA JUANITA GARCIA ORTEGA		4.0	1103	07	73	13	E0763	04.0	190026	3		201409	201409	2361.88	
19	19DES0121Z	120	GAON6204304K7	GAON620430MNLRRR04	NORA JUANITA GARCIA ORTEGA		3.0	1103	07	77	10	E0363	03.0	770088	3		201409	201409	1771.40	
19	19DES0121Z	120	GAON6204304K7	GAON620430MNLRRR04	NORA JUANITA GARCIA ORTEGA		2.0	1103	07	77	29	E0363	02.0	770032	3		201409	201409	1180.94	
19	19DES0121Z	120	GAON6204304K7	GAON620430MNLRRR04	NORA JUANITA GARCIA ORTEGA		2.0	1103	07	96	13	E0363	02.0	191004	3		201409	201409	490.46	
19	19DES0121Z	120	GAVE810106HA0	GAVE810106MNLRLN04	ENEYDA ISABEL GARZA VILLALOS		1.0	1103	07	13	96	E0363	01.0	190022	3		201409	201409	587.79	
19	19DES0121Z	120	GAVE810106HA0	GAVE810106MNLRLN04	ENEYDA ISABEL GARZA VILLALOS		3.0	1103	07	20	13	E0363	03.0	36	3		201409	201409	1763.39	
19	19DES0121Z	120	GAVE810106HA0	GAVE810106MNLRLN04	ENEYDA ISABEL GARZA VILLALOS		14.0	1103	07	73	13	E0363	14.0	6	3		201409	201409	8229.95	
19	19DES0121Z	120	GAVE810106HA0	GAVE810106MNLRLN04	ENEYDA ISABEL GARZA VILLALOS		5.0	1103	07	99	13	E0363	05.0	190014	3		201409	201409	1212.79	
19	19DES0121Z	120	GOCJ900501AL6	GOCJ900501HNLMRN06	JUAN CARLOS GOMEZ CORPUS		3.0	1103	07	73	13	E0363	03.0	175	3		201409	201409	1818.81	
19	19DES0121Z	120	GOCJ900501AL6	GOCJ900501HNLMRN06	JUAN CARLOS GOMEZ CORPUS		4.0	1103	07	77	13	E0763	04.0	770002	3		201409	201409	6300.09	
19	19DES0121Z	120	GOHE850611SG0	GOHE850611MNLMLR05	ELISA MARCELA GOMEZ HERNANDEZ		6.0	1103	07	73	13	E0365	06.0	134	3		201409	201409	1450.08	
19	19DES0121Z	120	GOHE850611SG0	GOHE850611MNLMLR05	ELISA MARCELA GOMEZ HERNANDEZ		6.0	1103	07	77	11	E0363	06.0	770014	3		201409	201409	3520.62	
19	19DES0121Z	120	GOHE850611SG0	GOHE850611MNLMLR05	ELISA MARCELA GOMEZ HERNANDEZ		6.0	1103	07	77	12	E0363	06.0	770008	3		201409	201409	3520.62	
19	19DES0121Z	120	GOHE850611SG0	GOHE850611MNLMLR05	ELISA MARCELA GOMEZ HERNANDEZ		6.0	1103	07	77	29	E0363	06.0	770131	3		201409	201409	3520.62	
19	19DES0121Z	120	GULY840824F53	GULY840824MNLVCL02	YOLANDA GUEVARA LUCIO		1.0	1103	07	73	13	E0371	01.0	34	3		201409	201409	587.79	
19	19DES0121Z	120	GULY840824F53	GULY840824MNLVCL02	YOLANDA GUEVARA LUCIO		4.0	1103	07	73	13	E1067	04.0	53	3		201409	201409	2351.20	
19	19DES0121Z	120	HEGM661017RH0	HEGM661017MNLRRR04	MARTHA ELENA HERNANDEZ GARZA		6.0	1103	07	77	13	E0365	06.0	770003	3		201409	201409	3526.95	
19	19DES0121Z	120	LOJI6902248L7	LOJI690224MNLPRS02	ISABEL CRISTINA LOPEZ JARA		6.0	1103	07	73	13	E0363	06.0	104	3		201409	201409	3535.74	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0121Z	120	LUGA8607041I6	LUGA860704HNLGJB04	ABRAHAM ULISES LUGO GUAJARDO		6.0	1103	07	73	13	E0365	06.0	190072	3		201409	201409	3668.28	
19	19DES0121Z	120	MACH860806H57	MACH860806HNLRS00	JOSE HUMBERTO MARTINEZ CASTILLO		12.0	1103	07	73	13	E0365	12.0	190076	3		201409	201409	7041.24	
19	19DES0121Z	120	MACH860806H57	MACH860806HNLRS00	JOSE HUMBERTO MARTINEZ CASTILLO		2.0	1103	07	73	13	E1067	02.0	86	3		201409	201409	483.06	
19	19DES0121Z	120	MAPJ500821A12	MAPJ500821HTSRGS05	JOSE MARTINEZ PUGA		0.0	1103	07	73	13	E0321	00.0	11	4		201409	201409	50331.95	
19	19DES0121Z	120	MIZR670819RP5	MIZR670819HNLNMY07	JOSE REYES MINOR ZAMORA		3.0	1103	07	22	77	E1067	03.0	770001	3		201409	201409	1822.44	
19	19DES0121Z	120	MIZR670819RP5	MIZR670819HNLNMY07	JOSE REYES MINOR ZAMORA		4.0	1103	07	73	13	E0365	04.0	190026	3		201409	201409	2429.94	
19	19DES0121Z	120	MUFD58121176A	MUFD581211HNLXLN09	DANIEL MUPOZ FLORES		3.0	1103	07	20	13	E0363	03.0	25	3		201409	201409	1769.90	
19	19DES0121Z	120	MUFD58121176A	MUFD581211HNLXLN09	DANIEL MUPOZ FLORES		6.0	1103	07	73	13	E0363	06.0	190180	3		201409	201409	3539.82	
19	19DES0121Z	120	PEAI8403233G9	PEAI840323MMNRRM04	IMELDA SELENE PERALES AREVALO		7.0	1103	07	73	13	E0363	07.0	190286	3		201409	201409	1690.70	
19	19DES0121Z	120	PEAI8403233G9	PEAI840323MMNRRM04	IMELDA SELENE PERALES AREVALO		3.0	1103	07	95	13	E0363	03.0	190041	3		201409	201409	1760.30	
19	19DES0121Z	120	PEAI8403233G9	PEAI840323MMNRRM04	IMELDA SELENE PERALES AREVALO		5.0	1103	07	95	13	E0363	05.0	190042	3		201409	201409	2933.84	
19	19DES0121Z	120	QUQJ891225UF3	QUQJ891225HNLXRS00	JESUS ARMANDO QUI#ONES QUIROZ		1.0	1103	07	73	13	E1067	01.0	190013	3		201409	201409	611.37	
19	19DES0121Z	120	QUQJ891225UF3	QUQJ891225HNLXRS00	JESUS ARMANDO QUI#ONES QUIROZ		5.0	1103	07	77	29	E0363	05.0	770203	3		201409	201409	3056.89	
19	19DES0121Z	120	RAND890613QC8	RAND890613HNLNVG07	DIEGO ANTONIO RANGEL NAVA		0.0	1103	07	19	6	A03E03	00.0	200060	2		201409	201409	8596.73	
19	19DES0121Z	120	REAU870224KC8	REAU870224HNLNLS07	ULISES FRANCISCO RESENDEZ ALVARADO		19.0	1103	07	13	96	E0365	19.0	190006	3		201409	201409	15024.07	
19	19DES0121Z	120	REDG8901305B8	REDG890130HNLZYR04	GERMAN REYES DIAZ		0.0	1103	07	19	6	S01E03	00.0	200004	2		201409	201409	8272.78	
19	19DES0121Z	120	ROGS890602FM1	ROGS890602HNLDRR03	SERGIO ISSAC RODRIGUEZ GARCIA		6.0	1103	07	73	13	E0365	06.0	190213	3		201409	201409	3668.28	
19	19DES0121Z	120	SAMN760819LL2	SAMN760819MNLNLL03	NELLY ALEJANDRA SALAS MENDOZA		0.0	1103	07	19	6	A01E20	00.0	200020	2		201409	201409	8292.67	
19	19DES0121Z	120	SECA700303T75	SECA700303MNLGSD02	ADRIANA LETICIA SEGOVIA CASTILLO		0.0	1103	07	19	6	A01E03	00.0	200038	2		201409	201409	8636.70	
19	19DES0121Z	120	UIGJ700624JZ4	UIGJ700624HNLRLN09	JUAN DANIEL URBINA GALLEGOS		6.0	1103	07	73	13	E0365	06.0	190081	3		201409	201409	1463.52	
19	19DES0121Z	120	VEHM840212FU5	VEHM840212MPLGRG06	MIGDAL ESTEFANY VEGA HERRERA		6.0	1103	07	77	29	E0363	06.0	770071	3		201409	201409	3668.28	
19	19DES0121Z	120	VXGO871220D65	VXGO871220HNLZRS06	OSVALDO VAZQUEZ GARZA		5.0	1103	07	77	29	E0363	05.0	770119	3		201409	201409	3092.74	
19	19DES0126V	500	BEPF6412046D1	BEPF641204HNLRRR08	FRANCISCO JAVIER BERSOZA PEREZ		0.0	1103	07	19	6	S01E07	00.0	200409	2		201409	201409	8300.28	
19	19DES0126V	500	GAAA711012GL7	GAAA711012HNLRRR07	JOSE ARNULFO GALLEGOS ARMENDARIZ		6.0	1103	07	77	29	E0363	06.0	770091	3		201409	201409	3668.28	
19	19DES0126V	500	GAGR840119SY8	GAGR840119HNLRRY00	RUY GONZALO GARZA GONZALEZ		3.0	1103	07	13	97	E0365	03.0	190007	3		201409	201409	1763.39	
19	19DES0126V	500	GAGR840119SY8	GAGR840119HNLRRY00	RUY GONZALO GARZA GONZALEZ		7.0	1103	07	73	13	E0363	07.0	240	3		201409	201409	4114.59	
19	19DES0126V	500	GALJ861212729	GALJ861212HNLRRS07	JESUS GUADALUPE GARZA DE LEON		3.0	1103	07	13	98	E0363	03.0	191017	3		201409	201409	762.62	
19	19DES0126V	500	GALJ861212729	GALJ861212HNLRRS07	JESUS GUADALUPE GARZA DE LEON		6.0	1103	07	77	12	E0363	06.0	770012	3		201409	201409	3596.70	
19	19DES0126V	500	GICH700711VA1	GICH700711HNLRRLO7	HILARIO GRIMALDO CRIBAS		3.0	1103	07	73	13	E0363	03.0	190128	3		201409	201409	772.96	
19	19DES0126V	500	ROCH650618GPA	ROCH650618HTSSSC00	HECTOR RICARDO DE LA ROSA CASTILLO		1.0	1103	07	27	77	E0763	01.0	770001	3		201409	201409	589.96	
19	19DES0126V	500	ROCH650618GPA	ROCH650618HTSSSC00	HECTOR RICARDO DE LA ROSA CASTILLO		3.0	1103	07	73	13	E0363	03.0	102	3		201409	201409	734.18	
19	19DES0126V	500	ROCH650618GPA	ROCH650618HTSSSC00	HECTOR RICARDO DE LA ROSA CASTILLO		3.0	1103	07	73	13	E0363	03.0	190492	3		201409	201409	1769.90	
19	19DES0126V	500	ROCH650618GPA	ROCH650618HTSSSC00	HECTOR RICARDO DE LA ROSA CASTILLO		12.0	1103	07	73	13	E0363	12.0	196	3		201409	201409	7079.64	
19	19DES0126V	500	ROCH650618GPA	ROCH650618HTSSSC00	HECTOR RICARDO DE LA ROSA CASTILLO		19.0	1103	07	73	13	E0365	19.0	190024	3		201409	201409	11212.27	
19	19DES0127U	500	CACC780408IC3	CACC780408HNLDSR06	CARLOS ANDRES CADENA CASTILLO		2.0	1103	07	24	77	E0363	02.0	770015	3		201409	201409	1176.13	
19	19DES0127U	500	CACC780408IC3	CACC780408HNLDSR06	CARLOS ANDRES CADENA CASTILLO		19.0	1103	07	73	13	E0363	19.0	190153	3		201409	201409	11173.67	
19	19DES0127U	500	CACC780408IC3	CACC780408HNLDSR06	CARLOS ANDRES CADENA CASTILLO		4.0	1103	07	77	13	E1067	04.0	770001	3		201409	201409	971.30	
19	19DES0127U	500	CACS8502064C9	CACS850206MNLRRH09	SARA CECILIA CARDENAS CHAPA		6.0	1103	07	73	13	E0365	06.0	190165	3		201409	201409	1455.66	
19	19DES0127U	500	CACS8502064C9	CACS850206MNLRRH09	SARA CECILIA CARDENAS CHAPA		2.0	1103	07	77	10	E0363	02.0	770085	3		201409	201409	1175.60	
19	19DES0127U	500	CACS8502064C9	CACS850206MNLRRH09	SARA CECILIA CARDENAS CHAPA		4.0	1103	07	77	10	E0363	04.0	770043	3		201409	201409	2351.20	
19	19DES0127U	500	CACS8502064C9	CACS850206MNLRRH09	SARA CECILIA CARDENAS CHAPA		4.0	1103	07	77	10	E0363	04.0	770044	3		201409	201409	2351.20	
19	19DES0127U	500	CACS8502064C9	CACS850206MNLRRH09	SARA CECILIA CARDENAS CHAPA		4.0	1103	07	77	10	E0363	04.0	770045	3		201409	201409	2351.20	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0127U	500	CAGS870506TS6	CAGS870506HNLVRR02	JOSE SERVANDO CAVAZOS GUERRA		3.0	1103	07	20	13	E0363	03.0	46	3		201409	201409	1763.39	
19	19DES0127U	500	CAGS870506TS6	CAGS870506HNLVRR02	JOSE SERVANDO CAVAZOS GUERRA		2.0	1103	07	24	77	E0363	02.0	770034	3		201409	201409	1175.60	
19	19DES0127U	500	CAGS870506TS6	CAGS870506HNLVRR02	JOSE SERVANDO CAVAZOS GUERRA		3.0	1103	07	73	13	E0363	03.0	310	3		201409	201409	1763.39	
19	19DES0127U	500	CAGS870506TS6	CAGS870506HNLVRR02	JOSE SERVANDO CAVAZOS GUERRA		1.0	1103	07	73	13	E0763	01.0	190007	3		201409	201409	587.79	
19	19DES0127U	500	CAGS870506TS6	CAGS870506HNLVRR02	JOSE SERVANDO CAVAZOS GUERRA		4.0	1103	07	73	13	E0763	04.0	47	3		201409	201409	2351.20	
19	19DES0127U	500	CAGS870506TS6	CAGS870506HNLVRR02	JOSE SERVANDO CAVAZOS GUERRA		4.0	1103	07	73	13	E0763	04.0	58	3		201409	201409	2351.20	
19	19DES0127U	500	CAGS870506TS6	CAGS870506HNLVRR02	JOSE SERVANDO CAVAZOS GUERRA		4.0	1103	07	73	13	E0763	04.0	190031	3		201409	201409	2351.20	
19	19DES0127U	500	CAGS870506TS6	CAGS870506HNLVRR02	JOSE SERVANDO CAVAZOS GUERRA		4.0	1103	07	73	13	E0763	04.0	190042	3		201409	201409	2351.20	
19	19DES0127U	500	CAGS870506TS6	CAGS870506HNLVRR02	JOSE SERVANDO CAVAZOS GUERRA		6.0	1103	07	73	13	E0763	06.0	25	3		201409	201409	3528.15	
19	19DES0127U	500	CAGS870506TS6	CAGS870506HNLVRR02	JOSE SERVANDO CAVAZOS GUERRA		5.0	1103	07	77	29	E0363	05.0	770136	3		201409	201409	1212.79	
19	19DES0127U	500	CEMJ770803HTA	CEMJ770803HTSRNR09	JORGE ISRAEL CERVANTES MANRIQUEZ		12.0	1103	07	73	13	E0365	12.0	190091	3		201409	201409	7053.60	
19	19DES0127U	500	COGB810218F24	COGB810218MSPRNR08	BRENDA CORONADO GONZALEZ		6.0	1103	07	13	53	E1067	06.0	37	3		201409	201409	3526.80	
19	19DES0127U	500	COGB810218F24	COGB810218MSPRNR08	BRENDA CORONADO GONZALEZ		4.0	1103	07	73	13	E0365	04.0	190157	3		201409	201409	2351.20	
19	19DES0127U	500	OITE6802199L3	OITE680219MNLRLN04	ENRIQUETA OLIVARES TREVI?O		4.0	1103	07	13	98	E0363	04.0	191003	3		201409	201409	2357.16	
19	19DES0127U	500	OITE6802199L3	OITE680219MNLRLN04	ENRIQUETA OLIVARES TREVI?O		1.0	1103	07	73	13	E0363	01.0	410	3		201409	201409	589.28	
19	19DES0127U	500	OITE6802199L3	OITE680219MNLRLN04	ENRIQUETA OLIVARES TREVI?O		3.0	1103	07	73	13	E0363	03.0	190069	3		201409	201409	1767.86	
19	19DES0127U	500	OITE6802199L3	OITE680219MNLRLN04	ENRIQUETA OLIVARES TREVI?O		3.0	1103	07	73	13	E0363	03.0	190105	3		201409	201409	1767.86	
19	19DES0127U	500	OITE6802199L3	OITE680219MNLRLN04	ENRIQUETA OLIVARES TREVI?O		3.0	1103	07	73	13	E0363	03.0	190311	3		201409	201409	732.14	
19	19DES0127U	500	OITE6802199L3	OITE680219MNLRLN04	ENRIQUETA OLIVARES TREVI?O		8.0	1103	07	73	13	E0363	08.0	190070	3		201409	201409	4715.67	
19	19DES0127U	500	OITE6802199L3	OITE680219MNLRLN04	ENRIQUETA OLIVARES TREVI?O		5.0	1103	07	99	13	E0363	05.0	190037	3		201409	201409	2946.44	
19	19DES0127U	500	ROCO5401239V1	ROCO540123HCHDLB00	OBED RODRIGUEZ CALDERON		0.0	1103	07	13	54	E0321	00.0	256	4		201409	201409	52488.20	
19	19DES0127U	500	ROVS830924747	ROVS830924MNLRLN15	SONIA GUADALUPE DE LA ROSA VILLANUEVA		9.0	1103	07	73	13	E2401	09.0	190081	3		201409	201409	5395.50	
19	19DES0127U	500	VIMJ830607M16	VIMJ830607HTSLNM08	JAIME ARMANDO DE JESUS VILLELA MANRIQUEZ		4.0	1103	07	73	13	E0363	04.0	259	3		201409	201409	2351.20	
19	19DES0127U	500	VIMJ830607M16	VIMJ830607HTSLNM08	JAIME ARMANDO DE JESUS VILLELA MANRIQUEZ		6.0	1103	07	73	13	E0363	06.0	190147	3		201409	201409	3526.80	
19	19DJN0056G	100	PIRA680711RN4	PIRA680711MTSNML08	ALMA PATRICIA PINTOS ROMERO		0.0	1103	07	73	21	E0181	00.0	190319	3		201409	201409	11434.48	
19	19DJN0056G	100	TAMP750629PM1	TAMP750629MCLBRT05	PETRA ALICIA TABAREZ MARTINEZ		0.0	1103	07	96	21	E0181	00.0	191019	3		201409	201409	11430.79	
19	19DJN0056G	100	VACM910220AT0	VACM910220MNLRLR07	MARCELA ELIZABETH VALERO DE LA CRUZ		0.0	1103	07	73	21	E0181	00.0	160	3		201409	201409	11372.40	
19	19DJN0095I	100	LASA790527MP0	LASA790527MNLRLN09	ANA CECILIA LARA SALAZAR		0.0	1103	07	11	22	E0181	00.0	110036	3		201409	201409	19727.20	
19	19DJN0095I	100	MAJS6510138A0	MAJS651013MNLRLM07	SANJUANA MARTINEZ JIMENEZ		0.0	1103	07	73	21	E0121	00.0	190024	4		201409	201409	27655.72	
19	19DJN0095I	100	OIAN7409143C5	OIAN740914MDFLR04	NORMA ISELA OLIVARES ALVAREZ		0.0	1103	07	11	25	E0181	00.0	110283	3		201409	201409	11398.33	
19	19DJN0095I	100	TIPC840807198	TIPC840807MNLNCR03	CRISTAL YERETTH TIENDA PECERO		0.0	1103	07	73	21	E0181	00.0	190357	3		201409	201409	11398.33	
19	19DJN0097G	100	CAZJ661221CU5	CAZJ661221MNLSPS09	JOSEFINA CASTILLO ZAPATA		0.0	1103	07	11	26	E0181	00.0	110161	3		201409	201409	11398.33	
19	19DJN0097G	100	FOLN780601KV7	FOLN780601MNLRLN08	NIDIA FLORES LUNA		0.0	1103	07	29	11	E0181	00.0	110020	3		201409	201409	11398.33	
19	19DJN0097G	100	GUCE650911P96	GUCE650911MNLRLM02	ELISA GUTIERREZ CAMARILLO		0.0	1103	07	73	21	E0181	00.0	8	3		201409	201409	11434.48	
19	19DJN0097G	100	HERK851112D39	HERK851112MNLRLR01	KARLA LIZETH HERNANDEZ RODRIGUEZ		0.0	1103	07	11	27	E0181	00.0	110005	3		201409	201409	11398.33	
19	19DJN0097G	100	MASK830503DT4	MASK830503MNLRLR02	KARLA MARGARITA MARTINEZ SAUCEDO		0.0	1103	07	11	27	E0181	00.0	110206	3		201409	201409	11398.33	
19	19DJN0097G	100	MAVA8610142X9	MAVA861014MNLRLN08	ANA CECILIA MARTINEZ VILLARREAL		0.0	1103	07	11	27	E0181	00.0	110098	3		201409	201409	11410.28	
19	19DJN0097G	100	MOVG761119P36	MOVG761119MNLRLR08	GREGORIA MARIBEL MORALES VARGAS		0.0	1103	07	26	11	S01E07	00.0	110042	2		201409	201409	8272.78	
19	19DJN0097G	100	SILC6408272S8	SILC640827MNLRLN08	MA. DEL CONSUELO SILVA LOPEZ		0.0	1103	07	73	21	E0121	00.0	190108	4		201409	201409	49735.54	
19	19DJN0134U	100	AOBM620321422	AOBM620321MCLCRY04	MARIA MAYELA ACOSTA BORREGO		0.0	1103	07	68	21	E0181	00.0	761	3		201409	201409	25686.99	
19	19DJN0134U	100	IACV8006041C0	IACV800604MJCBSR04	VERONICA AZUCENA IBARRA CASILLAS		0.0	1103	07	19	2	S01E08	00.0	200182	2		201409	201409	19351.96	
19	19DJN0134U	100	IAGY760821J44	IAGY760821MNLRLR09	MARIA YOLANDA IBARRA GRIMALDO		0.0	1103	07	11	25	E0181	00.0	110199	3		201409	201409	11410.28	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

18/07/2014

4403 de 10693

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0134U	100	SAPR720229U48	SAPR720229MNLNRS08	ROSIO SANCHEZ PEREZ		0.0	1103	07	19	2	S01E07	00.0	200087	2		201409	201409	8327.28	
19	19DJN0134U	100	TEGM630410561	TEGM630410MNLRRR00	MIRNA ELDA TREVI?O GARZA		0.0	1103	07	19	1	E0181	00.0	190138	3		201409	201409	11404.06	
19	19DJN0134U	100	TIRK881108GS7	TIRK881108MNLNDR01	KARITZA GUADALUPE TIENDA RODRIGUEZ		0.0	1103	07	11	29	E0181	00.0	110117	3		201409	201409	11372.40	
19	19DJN0136S	100	AEAM640318710	AEAM640318MDGRLR00	MARTHA ELENA ARREOLA ALVARADO		0.0	1103	07	19	2	S01E07	00.0	300140	2		201409	201409	11684.58	
19	19DJN0136S	100	AOSA760929LGO	AOSA760929MNLNND06	ADRIANA ANTONIO SANTIAGO		0.0	1103	07	11	25	E0181	00.0	110363	3		201409	201409	11410.28	
19	19DJN0136S	100	DETS820114JR3	DETS820114MNLNLR09	SANDRA VERONICA DELGADO TORRES		0.0	1103	07	11	27	E0181	00.0	110130	3		201409	201409	11398.33	
19	19DJN0136S	100	GAHO6601298K7	GAHO660129MNLRLR03	OLGA LILIA GARCIA HERNANDEZ		0.0	1103	07	73	21	E0181	00.0	981	3		201409	201409	11418.84	
19	19DJN0136S	100	MACN670202E49	MACN670202MNLRRR03	NORA LYDIA MARTINEZ CARRILLO		0.0	1103	07	21	51	E0181	00.0	5391	3		201409	201409	19757.62	
19	19DJN0136S	100	ZUEA8505095G1	ZUEA850509MNLXSD00	AIDE FRANCISCA ZU#IGA ESPINOZA		0.0	1103	07	11	27	E0181	00.0	110124	3		201409	201409	11410.28	
19	19DJN0168K	100	AUSI621227DL1	AUSI621227MNLGLS08	MARIA ISABEL AGUIRRE SOLIS		0.0	1103	07	11	25	E0181	00.0	110455	3		201409	201409	11398.33	
19	19DJN0168K	100	DAIC860923TR8	DAIC860923MNLVBN06	CINDY KARELY DAVILA IBA#EZ		0.0	1103	07	11	29	E0181	00.0	110252	3		201409	201409	11372.40	
19	19DJN0168K	100	GOGS8401068Y8	GOGS840106MNLNLM07	SAMARA BENITZEL GONZALEZ GUAJARDO		0.0	1103	07	11	25	E0181	00.0	110562	3		201409	201409	19721.47	
19	19DJN0168K	100	ROMM640411RH1	ROMM640411MNLRSN01	MINERVA DE LA ROSA MERCADO		0.0	1103	07	73	21	E0181	00.0	483	3		201409	201409	15141.25	
19	19DJN0169J	100	CASC690310EW7	CASC690310MSPSR00	MA DEL CARMEN CASTILLO SARABIA		0.0	1103	07	11	28	E0181	00.0	110047	3		201409	201409	15089.44	
19	19DJN0169J	100	GUDS6803072P8	GUDS680307MTRS03	SUSANA GUERRA DAVILA		0.0	1103	07	19	11	E0181	00.0	190640	3		201409	201409	11418.84	
19	19DJN0169J	100	HEBE771018DH5	HEBE771018MCHRLV05	EVELYN KARIME HERNANDEZ BALBOA		0.0	1103	07	19	11	E0181	00.0	190249	3		201409	201409	19739.15	
19	19DJN0169J	100	JURR660516TV7	JURR660516MCLRZS05	ROSA MARIA JUAREZ REZA		0.0	1103	07	73	21	E0121	00.0	190118	4		201409	201409	49739.39	
19	19DJN0169J	100	LEML790926HN8	LEML790926MNLDRZ01	LUZ ADRIANA LEDESMA MARTINEZ		0.0	1103	07	11	23	E0181	00.0	110002	3		201409	201409	19727.20	
19	19DJN0169J	100	LOMF571004V70	LOMF571004MNLZNR02	FRANCISCA LOZANO MENDEZ		0.0	1103	07	19	2	S01E07	00.0	200112	2		201409	201409	8327.28	
19	19DJN0169J	100	TERE8207148FA	TERE820714MNLDR09	ERIKA LIZETTE TELLEZ RODRIGUEZ		0.0	1103	07	11	25	E0181	00.0	110391	3		201409	201409	11398.33	
19	19DJN0171Y	100	CUGF890106TS1	CUGF890106MNLVBR04	FABIOLA SIOMARA CUEVAS GARCIA		0.0	1103	07	11	29	E0181	00.0	110190	3		201409	201409	11384.35	
19	19DJN0171Y	100	GALJ830103SD3	GALJ830103HNLRRN11	JORGE ANTONIO GARCIA LUNA		7.0	1103	07	11	28	E0763	07.0	110002	3		201409	201409	4243.90	
19	19DJN0171Y	100	MAPM661207QIA	MAPM661207MNLRR05	MERCEDES MALDONADO PEREZ		0.0	1103	07	73	21	E0181	00.0	598	3		201409	201409	19773.28	
19	19DJN0171Y	100	MERM680406430	MERM680406MNLNDR08	MARICELA MENDOZA RODRIGUEZ		0.0	1103	07	11	23	E0181	00.0	110082	3		201409	201409	11404.06	
19	19DJN0171Y	100	PALJ710115TG8	PALJ710115MTCRZN03	JUANA PRAVIA LAZARO		0.0	1103	07	26	11	S01E07	00.0	110001	2		201409	201409	8272.78	
19	19DJN0171Y	100	RORR930525R30	RORR930525MNLSMS05	ROSA NELLY DE LA ROSA RAMIREZ		0.0	1103	07	19	2	S01E07	00.0	200113	2		201409	201409	8272.78	
19	19DJN0171Y	100	SASL640513AL1	SASL640513MNLCRZ08	MARIA DE LA LUZ SAUCEDA SERRATO		0.0	1103	07	73	21	E0181	00.0	431	3		201409	201409	15125.59	
19	19DJN0171Y	100	SOAJ660221LA0	SOAJ660221MNLRS03	JOSEFINA SORIANO ARREGUIN		0.0	1103	07	73	21	E0121	00.0	29	4		201409	201409	39314.51	
19	19DJN0171Y	100	VACL760704E94	VACL760704MNLZRR09	LORENA VAZQUEZ CRUZ		0.0	1103	07	11	25	E0181	00.0	110628	3		201409	201409	11398.33	
19	19DJN0230X	100	CEAA860419AJ5	CEAA860419MNLPLN05	ANA IRIS CEPEDA ALVARADO		0.0	1103	07	11	28	E0181	00.0	110046	3		201409	201409	15101.39	
19	19DJN0230X	100	FOGY841114PQ7	FOGY841114MNLRS04	YESICA ROCIO FLORES GARZA		0.0	1103	07	11	27	E0181	00.0	110081	3		201409	201409	11398.33	
19	19DJN0230X	100	RASC820306IC2	RASC820306MNLMLN01	CINTHYA ZULEMA RAMIREZ SILVA		0.0	1103	07	11	25	E0181	00.0	110535	3		201409	201409	15101.39	
19	19DJN0253H	100	CAOS8710123U7	CAOS871012MNLBNM00	SAMANTHA ANAID CABALLERO ONTIVEROS		0.0	1103	07	11	29	E0181	00.0	110483	3		201409	201409	11372.40	
19	19DJN0253H	100	LEVG610819UIA	LEVG610819MNLMLD00	MARIA GUADALUPE LEMUS VILLALOBOS		0.0	1103	07	11	25	E0181	00.0	110510	3		201409	201409	11398.33	
19	19DJN0253H	100	RELJ640411AN7	RELJ640411MNLGNN04	JUANA GRACIELA REGALADO DE LEON		0.0	1103	07	73	21	E0181	00.0	389	3		201409	201409	22778.37	
19	19DJN0253H	100	SAAT671029DD9	SAAT671029MNLNGH07	THELMA BEATRIZ SANCHEZ AGUIRRE		0.0	1103	07	73	21	E0121	00.0	190126	4		201409	201409	18528.19	
19	19DJN0267K	100	COMS890911D41	COMS890911MNLNRT05	STEPHANY JUDITH CONTRERAS MARTINEZ		0.0	1103	07	11	11	E0181	00.0	110100	3		201409	201409	11384.35	
19	19DJN0267K	100	GAGL710402KA5	GAGL710402MNLNRR09	LAURA LIDYA GRACIA GONZALEZ		0.0	1103	07	26	11	S01E07	00.0	110032	2		201409	201409	8272.78	
19	19DJN0267K	100	GOLI8409184Z1	GOLI840918MNLNLN05	INGRID MIDORI GONZALEZ LEAL		0.0	1103	07	73	21	E0181	00.0	510	3		201409	201409	11398.33	
19	19DJN0267K	100	MOGI850729CP2	MOGI850729MNLNRT08	ITZIA MARGARITA MONTELONGO GUERRERO		0.0	1103	07	73	21	E0181	00.0	866	3		201409	201409	11398.33	
19	19DJN0267K	100	ROGK8901278Y9	ROGK890127MNLNDR08	KAREN RODRIGUEZ GONZALEZ		0.0	1103	07	29	11	E0181	00.0	110289	3		201409	201409	11384.35	
19	19DJN0267K	100	SALL581218NY1	SALL581218HNLNLS00	LUIS MARIO SALAZAR DE LEON		0.0	1103	07	73	21	E0121	00.0	190011	4		201409	201409	39312.19	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0267K	100	VIGC830823NYA	VIGC830823MNLRL01	CLAUDIA IVETTE VILLARREAL GALVAN		0.0	1103	07	19	11	E0181	00.0	190409	3		201409	201409	11372.40	
19	19DJN0366K	100	AURJ851004394	AURJ851004MNLGYS05	JESSICA AGUIRRE REYNA		0.0	1103	07	11	29	E0181	00.0	110326	3		201409	201409	11372.40	
19	19DJN0366K	100	BEDL8201174T6	BEDL820117MNLGTS05	LESLIE KARINA BETANCOURT DEGOLLADO		0.0	1103	07	11	25	E0181	00.0	110033	3		201409	201409	11410.28	
19	19DJN0366K	100	CAMN691004P8A	CAMN691004MNLNND09	NIDIA CANTU MONTEMAYOR		0.0	1103	07	11	10	S01E07	00.0	110005	2		201409	201409	8272.78	
19	19DJN0366K	100	CECA6708244D3	CECA670824MNLRL02	ALICIA CELEDON CORTES		0.0	1103	07	73	21	E0181	00.0	190114	3		201409	201409	19773.28	
19	19DJN0366K	100	GASA610730GT5	GASA610730MNLMFN02	ANA JULIA GAMEZ SIFUENTES		0.0	1103	07	11	10	S01E07	00.0	110047	2		201409	201409	8272.78	
19	19DJN0366K	100	GUGM640731F3	GUGM640731MNLRRR08	MARLEN GUERRERO GARCIA		0.0	1103	07	73	21	E0121	00.0	152	4		201409	201409	39324.14	
19	19DJN0366K	100	POEL641221R3A	POEL641221MNLBST05	LETICIA POBLANO ESPAÑA		0.0	1103	07	57	21	E0181	00.0	14	3		201409	201409	11434.48	
19	19DJN0366K	100	REEM7908041U7	REEM790804MSPNSG01	MA. MAGDALENA RENTERIA ESTRADA		0.0	1103	07	19	11	E0181	00.0	190338	3		201409	201409	11398.33	
19	19DJN0366K	100	ROGZ650710L20	ROGZ650710MNLNCR00	ZORAYDA ROCHA GONZALEZ		0.0	1103	07	73	21	E0181	00.0	928	3		201409	201409	25686.99	
19	19DJN0366K	100	RUAM770729KT4	RUAM770729MNLZGN06	MONICA LIZETTE RUIZ AGUILERA		0.0	1103	07	11	25	E0181	00.0	110556	3		201409	201409	15095.17	
19	19DJN0366K	100	TEMA6611145M5	TEMA661114MNLRND05	ADRIANA TREVIÑO MENDOZA		0.0	1103	07	19	11	E0181	00.0	190323	3		201409	201409	15125.59	
19	19DJN0366K	100	VAAE7307127U1	VAAE730712MNLRL12	ELVIA VARGAS ARRIOZOLA		0.0	1103	07	19	2	S01E07	00.0	300147	2		201409	201409	8272.78	
19	19DJN0443Z	100	CELA881109PR5	CELA881109MNLPGM07	AMADA AZUCENA CEPEDA LIGUEZ		0.0	1103	07	11	11	E0181	00.0	110068	3		201409	201409	11384.35	
19	19DJN0443Z	100	OECA670802A11	OECA670802MCLLN05	MARIA DE LOS ANGELES OLVERA CELESTINO		0.0	1103	07	73	21	E0181	00.0	190064	3		201409	201409	25686.99	
19	19DJN0443Z	100	ROMW9110156P3	ROMW911015MVZMRN01	WENDY KARINA ROMERO MARENTES		0.0	1103	07	11	25	E0181	00.0	110603	3		201409	201409	11372.40	
19	19DJN0443Z	100	RUGA870730L72	RUGA870730MNLZRD09	ADILENE JOSELIN RUIZ GARCIA		0.0	1103	07	11	29	E0181	00.0	110299	3		201409	201409	11384.35	
19	19DJN0446W	500	CAA8706034C6	CAA870603MNLVGR07	ARABELIA CAVAZOS AGUIRRE		0.0	1103	07	29	11	E0181	00.0	110314	3		201409	201409	11384.35	
19	19DJN0446W	500	GAEG690405R9A	GAEG690405MNLRSLO6	GLORIA DE LA GARZA ESCALANTE		0.0	1103	07	11	26	E0181	00.0	110437	3		201409	201409	11485.29	
19	19DJN0446W	500	GAEG690405R9A	GAEG690405MNLRSLO6	GLORIA DE LA GARZA ESCALANTE		0.0	1103	07	73	21	E0121	00.0	52	4		201409	201409	39347.34	
19	19DJN0446W	500	HEPM850225U7	HEPM850225MNLRRN07	MIRIAM ELIZABETH HERNANDEZ PUENTE		0.0	1103	07	11	27	E0181	00.0	110158	3		201409	201409	11398.33	
19	19DJN0446W	500	LERAS51219SR7	LERAS51219MNLVVL07	ALMA ROSA LEYVA RIVERA		0.0	1103	07	19	2	S01E03	00.0	200047	2		201409	201409	8327.28	
19	19DJN0446W	500	LOHL651117NR8	LOHL651117MNLPRR06	MARIA DE LOURDES LOPEZ HERNANDEZ		0.0	1103	07	24	11	E0181	00.0	110009	3		201409	201409	15153.20	
19	19DJN0446W	500	MAJR840125DB4	MAJR840125MNLRCS02	ROSA NELLY MARTINEZ JACOBO		0.0	1103	07	11	26	E0181	00.0	110333	3		201409	201409	11398.33	
19	19DJN0446W	500	MARR570805712	MARR570805MNLRDS00	ROSA LILIA MARTINEZ RODRIGUEZ		0.0	1103	07	20	1	S01E07	00.0	190002	2		201409	201409	8272.78	
19	19DJN0446W	500	MOCH651019L90	MOCH651019MNLRRH05	MARIA HERMELINDA MORENO CHAPA		0.0	1103	07	73	21	E0181	00.0	933	3		201409	201409	32446.90	
19	19DJN0446W	500	NAOD800920FH6	NAOD800920MNLVRN14	DANIELA BERENICE NAVARRO ORTIZ		0.0	1103	07	11	25	E0181	00.0	110594	3		201409	201409	11398.33	
19	19DJN0446W	500	REDT570112455	REDT570112MGTYMR13	MA. TRINIDAD REYES DOMINGUEZ		0.0	1103	07	19	2	A01E03	00.0	200023	2		201409	201409	8663.70	
19	19DJN0446W	500	ROSN8307265LA	ROSN830726MNLDRN06	NERI ZURISADAI RODRIGUEZ SAENZ		0.0	1103	07	11	26	E0181	00.0	110291	3		201409	201409	11398.33	
19	19DJN0446W	500	TOLA660101NU1	TOLA660101MNLRLP07	ALMA DELIA TORRES LOPEZ		0.0	1103	07	21	51	E0181	00.0	8958	3		201409	201409	15125.59	
19	19DJN0447V	100	AAWT6302039Z8	AAWT630203MTSMLR02	MA. TERESA DE JESUS AMAYA WALLE		0.0	1103	07	73	21	E0181	00.0	527	3		201409	201409	11450.14	
19	19DJN0447V	100	BACM801006CM5	BACM801006MNLRLNY07	MAYRA PAMELA BALDERAS CANTU		0.0	1103	07	11	24	E0181	00.0	110033	3		201409	201409	11416.01	
19	19DJN0447V	100	BASL610410LU4	BASL610410MNLRL07	LILY BALDERAS SILVA		0.0	1103	07	19	2	S01E03	00.0	200056	2		201409	201409	8300.28	
19	19DJN0447V	100	CEVB800407828	CEVB800407MNLRL00	BELÉN DEYANIRA CERVANTES VILLANUEVA		0.0	1103	07	11	25	E0181	00.0	110071	3		201409	201409	11410.28	
19	19DJN0447V	100	GAVN631123QPA	GAVN631123MNLRLN06	NANCY GARZA VALADES		0.0	1103	07	19	2	S01E03	00.0	200140	2		201409	201409	8327.28	
19	19DJN0447V	100	MASI620717CT9	MASI620717MCLRLD19	IDOLINDA MARTINEZ SALAZAR		0.0	1103	07	26	11	E0121	00.0	110041	4		201409	201409	27655.72	
19	19DJN0447V	100	MASM841029BK2	MASM841029MCLRLY08	MAYRA ALEJANDRA MARTINEZ SALAZAR		0.0	1103	07	11	25	E0181	00.0	110242	3		201409	201409	11410.28	
19	19DJN0447V	100	OABV811231466	OABV811231MVZRSN05	VANESSA ORDAZ BUSTOS		0.0	1103	07	11	25	E0181	00.0	110287	3		201409	201409	11410.28	
19	19DJN0447V	100	PEBA8604031M5	PEBA860403MNLRRD03	ADRIANA PEREZ BARRIOS		0.0	1103	07	11	29	E0181	00.0	110286	3		201409	201409	11372.40	
19	19DJN0447V	100	RORS681229UK6	RORS681229MTSSDN09	SANDRA ANGELICA ROSALES RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	480	3		201409	201409	15125.59	
19	19DJN0447V	100	SAOL651214IH6	SAOL651214MCLNSS18	MA. LUISA SANCHEZ OSORIA		0.0	1103	07	19	11	E0181	00.0	190113	3		201409	201409	11404.06	
19	19DJN0447V	100	TOVD870909QM3	TOVD870909MNLRLR04	DORA ALICIA TORRES VALDES		0.0	1103	07	11	27	E0181	00.0	110369	3		201409	201409	15075.46	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0482A	100	AACA860825MW2	AACA860825MNLRL02	ALMA LUISA ALFARO CORONADO		2.0	1103	07	44	27	E0763	02.0	440256	3		201409	201409	1222.76	
19	19DJN0482A	100	AACA860825MW2	AACA860825MNLRL02	ALMA LUISA ALFARO CORONADO		2.0	1103	07	44	27	E0763	02.0	440257	3		201409	201409	1222.76	
19	19DJN0482A	100	AACA860825MW2	AACA860825MNLRL02	ALMA LUISA ALFARO CORONADO		2.0	1103	07	44	27	E0763	02.0	440258	3		201409	201409	1222.76	
19	19DJN0482A	100	AEGN810309335	AEGN810309MNLRCR08	NANCY LILIANA ACEVEDO GARZA		0.0	1103	07	19	2	S01E03	00.0	200049	2		201409	201409	8272.78	
19	19DJN0482A	100	DIDL871120118	DIDL871120MNLZZL01	LILIANA MARISOL DIAZ DIAZ		0.0	1103	07	11	29	E0181	00.0	110305	3		201409	201409	11372.40	
19	19DJN0482A	100	EIAC650320MX7	EIAC650320MNLNLR04	CARMEN RAQUEL ENRIQUEZ ALVAREZ		0.0	1103	07	73	21	E0181	00.0	190401	3		201409	201409	15143.57	
19	19DJN0482A	100	EIGN860913TR3	EIGN860913MNLRR01	NORA EVELIN ESPINOSA GARZA		0.0	1103	07	11	29	E0181	00.0	110249	3		201409	201409	11372.40	
19	19DJN0482A	100	LORS621122FN1	LORS621122MNLPS09	SUSANA LOPEZ RUIZ		0.0	1103	07	19	2	S01E07	00.0	200103	2		201409	201409	8340.78	
19	19DJN0482A	100	MAAV630728178	MAAV630728MCLRGC06	MARIA VICTORIA MARTINEZ AGUILAR		0.0	1103	07	20	21	E0181	00.0	23	3		201409	201409	11404.06	
19	19DJN0482A	100	MOSS671102471	MOSS671102MNLRCY08	SYLVIA LETICIA MORALES SAUCEDO		0.0	1103	07	73	21	E0181	00.0	1016	3		201409	201409	19757.62	
19	19DJN0482A	100	NAGT810511491	NAGT810511MNLVRN07	TANIA MARIA NAVA GARZA		0.0	1103	07	11	25	E0181	00.0	110279	3		201409	201409	15089.44	
19	19DJN0482A	100	OIDS830621B37	OIDS830621MNLVY04	SYLVIA DINORAH OLIVARES DAVILA		0.0	1103	07	26	11	S01E07	00.0	110048	2		201409	201409	8272.78	
19	19DJN0482A	100	PEDB811103FQ5	PEDB811103MNLRSR03	BRENDA YANET PEREZ DIOSDADO		0.0	1103	07	11	25	E0181	00.0	110312	3		201409	201409	11410.28	
19	19DJN0482A	100	SACR630411IK8	SACR630411MNLSS09	ROSA ALBA SALINAS CASTA?EDA		0.0	1103	07	73	21	E0121	00.0	15	4		201409	201409	49735.54	
19	19DJN0483Z	100	MAFT870516PJ3	MAFT870516MNMNLRH06	THALIA ALEJANDRA MALAGON FERNANDEZ		0.0	1103	07	29	11	E0181	00.0	110074	3		201409	201409	11410.28	
19	19DJN0489U	100	DIHS8612042M0	DIHS861204MNLZRL05	SILVIA PATRICIA DIAZ HERRERA		0.0	1103	07	11	29	E0181	00.0	110201	3		201409	201409	11384.35	
19	19DJN0489U	100	EUJA630529NA5	EUJA630529MNLRL05	ALMA ESQUEDA JUAREZ		0.0	1103	07	11	24	E0181	00.0	110005	3		201409	201409	11398.33	
19	19DJN0489U	100	MACJ770624FB3	MACJ770624MNLRRN02	JUANA MARIA MARTINEZ CRUZ		8.0	1103	07	11	29	E0763	08.0	110071	3		201409	201409	4771.01	
19	19DJN0489U	100	MOCG560226278	MOCG560226HNLSD00	JOSE GUADALUPE MOLINA CASTA?EDA		0.0	1103	07	19	2	S01E03	00.0	200020	2		201409	201409	8327.28	
19	19DJN0489U	100	RARS650328PM6	RARS650328MTSMDF02	SOFIA MARIBEL RAMIREZ RODRIGUEZ		0.0	1103	07	21	73	E0121	00.0	71	4		201409	201409	31180.94	
19	19DJN0489U	100	RIRG670502AT1	RIRG670502MSPVVB08	GABRIELA RIVERA RIVERA		0.0	1103	07	11	27	E0181	00.0	110198	3		201409	201409	11398.33	
19	19DJN0489U	100	ROHE750715FP7	ROHE750715MNLDSK00	EIKO ELENA RODRIGUEZ HASEBE		0.0	1103	07	11	26	E0181	00.0	110109	3		201409	201409	11398.33	
19	19DJN0489U	100	SAMI860404VE7	SAMI860404MNLNRV00	IVONNE LUCERO SAENZ MORENO		0.0	1103	07	11	29	E0181	00.0	110415	3		201409	201409	11384.35	
19	19DJN0502Y	200	GOME840206615	GOME840206MNLNRD06	EDITH GONZALEZ MORALES		0.0	1103	07	11	26	E0181	00.0	110107	3		201409	201409	11398.33	
19	19DJN0502Y	200	IIMC7312151P3	IIMC731215MNLPLT06	CLAUDIA IPI?A MATA		0.0	1103	07	21	51	E0181	00.0	570	3		201409	201409	15109.95	
19	19DJN0502Y	200	MOLI630517456	MOLI630517MNLRPR01	IRMA ELENA MORALES LOPEZ		0.0	1103	07	73	21	E0121	00.0	14	4		201409	201409	14055.59	
19	19DJN0502Y	200	PACA651005EA7	PACA651005MNLRL01	ALMA ROSA PALOMARES CERDA		0.0	1103	07	73	21	E0181	00.0	190074	3		201409	201409	15125.59	
19	19DJN0502Y	200	PEMS6408179V2	PEMS640817MNLRRN06	SANDRA PEREZ MENESES		0.0	1103	07	73	21	E0181	00.0	825	3		201409	201409	25686.99	
19	19DJN0502Y	200	ROMM640411RH1	ROMM640411MNLRSR01	MINERVA DE LA ROSA MERCADO		0.0	1103	07	11	26	E0181	00.0	110464	3		201409	201409	4813.58	
19	19DJN0516A	100	CACL880823DV8	CACL880823MNLZL01	LILIANA JAZMIN CASILLAS CAZARES		0.0	1103	07	19	11	E0181	00.0	190095	3		201409	201409	11372.40	
19	19DJN0518Z	100	BAAS830408158	BAAS830408MNLMLN05	SANJUANA GUADALUPE BLANCO AMARO		0.0	1103	07	11	25	E0181	00.0	110035	3		201409	201409	11410.28	
19	19DJN0518Z	100	CAAV6108269H2	CAAV610826MNLNLR09	VIRGINIA CANO ALANIS		0.0	1103	07	19	2	S01E07	00.0	200160	2		201409	201409	8313.78	
19	19DJN0518Z	100	DURV8404189G4	DURV840418MTSXBLO4	VALISSA SHIRANI DUE#AS RUBIO		0.0	1103	07	11	26	E0181	00.0	110366	3		201409	201409	11410.28	
19	19DJN0518Z	100	FUSA821103DM6	FUSA821103MNLNGL06	ALEJANDRA NOHEMI DE LA FUENTE SIGO#A		0.0	1103	07	11	29	E0181	00.0	110018	3		201409	201409	11372.40	
19	19DJN0518Z	100	GUAA600929592	GUAA600929MNLTVM04	AMADELIA GUTIERREZ AVILA		0.0	1103	07	11	25	E0181	00.0	110565	3		201409	201409	11398.33	
19	19DJN0518Z	100	HUNR621206764	HUNR621206MNLRSV03	ROSALBA HURTADO NAVARRO		0.0	1103	07	73	21	E0121	00.0	192	4		201409	201409	49747.49	
19	19DJN0518Z	100	VIGZ790626ETA	VIGZ790626MNLVY00	ZAYRA MARICELA VILLA GALINDO		0.0	1103	07	11	24	E0181	00.0	110092	3		201409	201409	11398.33	
19	19DJN0519Y	200	CACB700408G67	CACB700408MCLMHR05	BERTHA DEL CARMEN CAMACHO CHAVEZ		0.0	1103	07	73	21	E0181	00.0	190426	3		201409	201409	19757.62	
19	19DJN0551G	200	CASS870204G86	CASS870204MNLVNN00	SANDRA ELIZABETH CAVAZOS SANCHEZ		0.0	1103	07	29	11	E0181	00.0	110122	3		201409	201409	11384.35	
19	19DJN0551G	200	CEGM890526GS0	CEGM890526MNLBRL09	MILDRED GUADALUPE CEBALLOS GARCIA		0.0	1103	07	21	51	E0181	00.0	2656	3		201409	201409	11372.40	
19	19DJN0551G	200	FOGF870513HC7	FOGF870513MNLDR05	FARA YAZMIN FLORES GUADIANA		0.0	1103	07	19	11	E0181	00.0	190294	3		201409	201409	11372.40	
19	19DJN0551G	200	FOMY851025U53	FOMY851025MNLZS05	YESSICA SAN JUANITA FLORES MEZA		0.0	1103	07	11	26	E0181	00.0	110378	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0551G	200	GARE850225RX7	GARE850225MNLRLM06	ELIZABETH GUADALUPE GARCIA RAMIREZ		0.0	1103	07	11	28	E0181	00.0	110016	3		201409	201409	11398.33	
19	19DJN0551G	200	MAMC631121SJ3	MAMC631121MNLRRN03	MARIA CONCEPCION MARTINEZ MENDOZA		0.0	1103	07	73	21	E0121	00.0	190087	4		201409	201409	49735.54	
19	19DJN0551G	200	OICS670824QZ9	OICS670824MNLRLN02	SANJUANA ORTIZ CALVILLO		0.0	1103	07	11	26	E0181	00.0	110347	3		201409	201409	11404.06	
19	19DJN0551G	200	RECS8406053H9	RECS840605MNLNBN05	SONIA MARLENE RENDON CABALLERO		0.0	1103	07	11	26	E0181	00.0	110356	3		201409	201409	11398.33	
19	19DJN0551G	200	VAAR620124H93	VAAR620124HNLZCG08	ROGELIO VAZQUEZ ACEVES		0.0	1103	07	19	11	E0181	00.0	190421	3		201409	201409	32434.95	
19	19DJN0571U	100	AOML640301FS7	AOML640301MTSLNT03	MA. LETICIA ALONSO MONTELONGO		0.0	1103	07	19	11	E0181	00.0	190015	3		201409	201409	11450.14	
19	19DJN0571U	100	JAPJ8502199T5	JAPJ850219MNLRS00	JESSICA YAZMIN JASSO PEREZ		0.0	1103	07	11	26	E0181	00.0	110156	3		201409	201409	11398.33	
19	19DJN0571U	100	LIPF590828PRA	LIPF590828HNLRCR03	FRANCISCO LIRA PICAZO		0.0	1103	07	19	2	S01E03	00.0	200116	2		201409	201409	8327.28	
19	19DJN0571U	100	ROGA900605SZ7	ROGA900605MNLNL05	ALMA YARELY DE LA ROSA GONZALEZ		0.0	1103	07	11	12	E0181	00.0	110004	3		201409	201409	11372.40	
19	19DJN0571U	100	TEFM790521UG7	TEFM790521MNLRLY01	MYRNA EDITH TREVIÑO FLORES		0.0	1103	07	11	22	E0181	00.0	110045	3		201409	201409	15095.17	
19	19DJN0571U	100	VARA821120QP0	VARA821120MNLZR09	ARIANA GUADALUPE VALDEZ RUIZ		0.0	1103	07	11	27	E0181	00.0	110394	3		201409	201409	11398.33	
19	19DJN0571U	100	VIES640327QN8	VIES640327MDGDSN04	SANTA GUADALUPE VIDAÑA ESQUIVEL		0.0	1103	07	19	11	E0181	00.0	190434	3		201409	201409	32440.92	
19	19DJN0576P	100	AAVA6704207M2	AAVA670420MNLLL04	ALICIA MARGARITA ALVAREZ VALENZUELA		0.0	1103	07	11	25	E0181	00.0	110013	3		201409	201409	11398.33	
19	19DJN0576P	100	CAGM650426T26	CAGM650426MSPMNR00	MARTHA LAURA CAMARILLO GAONA		0.0	1103	07	73	21	E0181	00.0	971	3		201409	201409	32431.24	
19	19DJN0576P	100	FOGM6608256X9	FOGM660825MNLRR00	MARTHA PATRICIA FLORES GUERRA		0.0	1103	07	11	25	E0181	00.0	110123	3		201409	201409	11410.28	
19	19DJN0576P	100	HIRA760112GP3	HIRA760112HTSNY07	JOSE ALFREDO HINOJOSA REYES		0.0	1103	07	19	3	S01E07	00.0	200508	2		201409	201409	8327.28	
19	19DJN0576P	100	PAPJ7802158D7	PAPJ780215MSPLRN01	JUANA AURORA PALOMO PEREZ		0.0	1103	07	20	1	E0181	00.0	190002	3		201409	201409	11410.28	
19	19DJN0576P	100	QUZS7010097V6	QUZS701009MNLJXR07	SARA QUIJANO ZUÑIGA		0.0	1103	07	20	1	E0181	00.0	190036	3		201409	201409	11404.06	
19	19DJN0592G	100	CAVL881226SVA	CAVL881226MNLZLS09	LESLY JUDITH CAZARES VILLALOBOS		0.0	1103	07	11	29	E0181	00.0	110452	3		201409	201409	11384.35	
19	19DJN0592G	100	GODD8712166Z9	GODD871216HNLNVN08	JOSE DANIEL GONZALEZ DAVILA		2.0	1103	07	11	29	E0763	02.0	110093	3		201409	201409	1192.75	
19	19DJN0592G	100	GODD8712166Z9	GODD871216HNLNVN08	JOSE DANIEL GONZALEZ DAVILA		8.0	1103	07	11	29	E0763	08.0	110093	3		201409	201409	4771.01	
19	19DJN0592G	100	JIMP6103269B5	JIMP610326MNL MRT01	PATRICIA JIMENEZ MORENO		0.0	1103	07	11	24	E0181	00.0	110082	3		201409	201409	11398.33	
19	19DJN0592G	100	LURF5812316B8	LURF581231HNLVBR04	FRANCISCO JAVIER LUEVANO ROBLEDO		0.0	1103	07	19	2	S01E03	00.0	200083	2		201409	201409	8327.28	
19	19DJN0592G	100	MABL671209D3A	MABL671209MNLNLL08	LILIA MANZANERA BALDERAS		0.0	1103	07	73	21	E0121	00.0	190020	4		201409	201409	39308.48	
19	19DJN0592G	100	MACC871006NQ6	MACC871006MNLRS05	CRISTINA JOANNA MALACARA CASTRO		0.0	1103	07	11	29	E0181	00.0	110307	3		201409	201409	11384.35	
19	19DJN0592G	100	ROHY850428DB1	ROHY850428MNLBRS12	YESSICA MARISELA ROBLES HERRERA		0.0	1103	07	11	27	E0181	00.0	110182	3		201409	201409	15089.44	
19	19DJN0592G	100	ZAWB760816EL9	ZAWB760816MNLMLN03	BLANCA IDALIA ZAMORA WONG		0.0	1103	07	73	21	E0181	00.0	194	3		201409	201409	11404.06	
19	19DJN0593F	100	AUGS640505EN7	AUGS640505MNLGTS06	SUSANA NELLY AGUIRRE GUTIERREZ		0.0	1103	07	11	25	E0181	00.0	110575	3		201409	201409	11398.33	
19	19DJN0593F	100	CAPJ8602089L5	CAPJ860208MNLRLX07	JULIETA HAYDE CARREON DE LA PEÑA		0.0	1103	07	11	26	E0181	00.0	110171	3		201409	201409	11398.33	
19	19DJN0593F	100	DEGR6412107A2	DEGR641210MNLRLB09	MA. DEL ROBLE DELGADO GARCIA		0.0	1103	07	19	11	E0181	00.0	190078	3		201409	201409	41071.86	
19	19DJN0593F	100	MABS631103C95	MABS631103MDGCC06	SILVIA DEL CARMEN MACIAS BOCANEGRA		0.0	1103	07	73	21	E0121	00.0	182	4		201409	201409	49758.74	
19	19DJN0593F	100	NACP8212197WA	NACP821219MNLVBR00	PERLA JOHANA NAVA CABRERA		0.0	1103	07	11	27	E0181	00.0	110272	3		201409	201409	11398.33	
19	19DJN0593F	100	PEMJ6504271P6	PEMJ650427MNLRTN09	JUANA PERALES MATA		0.0	1103	07	73	21	E0181	00.0	190587	3		201409	201409	19773.28	
19	19DJN0593F	100	SAAM670909KL4	SAAM670909HNLNBR07	MARTIN SAENZ ABUNDIZ		0.0	1103	07	19	2	S01E07	00.0	200079	2		201409	201409	8327.28	
19	19DJN0600Z	100	AIAM630123D39	AIAM630123HNLVNR04	MARIO ALBERTO AVILA ANGUIANO		0.0	1103	07	73	21	E0121	00.0	190096	4		201409	201409	24118.54	
19	19DJN0600Z	100	AURV660323G35	AURV660323MCLGDC09	VICTORIA AGUILAR RODRIGUEZ		0.0	1103	07	20	1	E0181	00.0	190006	3		201409	201409	11434.48	
19	19DJN0600Z	100	BEMR670519MF1	BEMR670519MSPCCS01	ROSA BECERRA MACIAS		0.0	1103	07	19	11	E0181	00.0	190638	3		201409	201409	22778.37	
19	19DJN0600Z	100	CAAE6404223Y4	CAAE640422MNL SGL01	ELIDA CASTILLO AGUILAR		0.0	1103	07	73	21	E0181	00.0	190556	3		201409	201409	11450.14	
19	19DJN0600Z	100	COHJ730423T19	COHJ730423HNLRRR05	JORGE ANTONIO CORONADO HERNANDEZ		0.0	1103	07	19	2	T14E07	00.0	200001	2		201409	201409	9290.44	
19	19DJN0600Z	100	DIDM6401078A1	DIDM640107MNLZL02	MELVA DIAZ DIAZ		0.0	1103	07	73	21	E0181	00.0	190124	3		201409	201409	11453.99	
19	19DJN0600Z	100	EAOL8805043Z6	EAOL880504MNLRSZ08	LIZZETTE VERENICE ESTRADA ORTIZ		0.0	1103	07	19	2	S01E03	00.0	200082	2		201409	201409	8272.78	
19	19DJN0600Z	100	MORL650828TE2	MORL650828MNLNNS00	MARIA LUISA MONCADA RINCON		0.0	1103	07	21	51	E0181	00.0	8894	3		201409	201409	19773.28	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0600Z	100	PECJ671225399	PECJ671225MYNRBS11	JESUS JANETTE PEREZ CABALLERO		0.0	1103	07	73	21	E0181	00.0	992	3		201409	201409	25671.33	
19	19DJN0607S	200	AOML640301F57	AOML640301MTSLNT03	MA. LETICIA ALONSO MONTELONGO		0.0	1103	07	73	21	E0181	00.0	190096	3		201409	201409	25686.99	
19	19DJN0607S	200	BAGG700505BIO	BAGG700505MNLZMD08	GUADALUPE BAZAN GOMEZ		0.0	1103	07	73	21	E0181	00.0	327	3		201409	201409	11372.40	
19	19DJN0607S	200	GAAA890109FE6	GAAA890109MNLSGN00	ANA GABRIEL GASCON AGUILAR		0.0	1103	07	11	11	E0181	00.0	110055	3		201409	201409	11372.40	
19	19DJN0607S	200	GAHP831017NBA	GAHP831017MNLRRR13	PRISCILLA BERENICE GARCIA HERNANDEZ		0.0	1103	07	29	11	E0181	00.0	110100	3		201409	201409	11410.28	
19	19DJN0607S	200	ROVB771120QF7	ROVB771120MNLRLR06	BRENDA ELIZABETH RODRIGUEZ VELOZ		0.0	1103	07	11	29	E0181	00.0	110470	3		201409	201409	11384.35	
19	19DJN0607S	200	TOBA640619N1A	TOBA640619MNLRLH02	MARIA ALICIA TORRES BAHENA		0.0	1103	07	73	21	E0121	00.0	190058	4		201409	201409	39314.51	
19	19DJN0608R	200	COMA610624SR2	COMA610624MNLRRD04	ADRIANA ELOISA CORTINAS MARTINEZ		0.0	1103	07	73	21	E0181	00.0	190513	3		201409	201409	11434.48	
19	19DJN0608R	200	GAVR6401067C1	GAVR640106MNLRZY07	REYNA LAZARA GARCIA VAZQUEZ		0.0	1103	07	73	21	E0181	00.0	190624	3		201409	201409	11418.84	
19	19DJN0608R	200	LONY740307LG7	LONY740307MTSPVD01	YADIRA TOMASA LOPEZ NAVA		0.0	1103	07	11	10	S01E07	00.0	110027	2		201409	201409	8272.78	
19	19DJN0608R	200	MUCE841102RP8	MUCE841102MNLRLR02	ELIZABETH MURILLO DE LA CRUZ		0.0	1103	07	11	27	E0181	00.0	110095	3		201409	201409	11398.33	
19	19DJN0608R	200	OEEC660705LZ1	OEEC660705MNLBSL07	CLAUDIA IDALIA OBREGON ESTRADA		0.0	1103	07	73	21	E0121	00.0	190145	4		201409	201409	39300.38	
19	19DJN0608R	200	RORI640319QI5	RORI640319MNLRDD04	IDALIA JOSEFINA RODRIGUEZ RODRIGUEZ		0.0	1103	07	21	51	E0181	00.0	8859	3		201409	201409	11452.46	
19	19DJN0611E	100	AUVY630318EK0	AUVY630318MNLGLL08	YOLANDA SONIA AGUILAR VALERO		0.0	1103	07	73	21	E0181	00.0	190479	3		201409	201409	25686.99	
19	19DJN0611E	100	GUGP630128533	GUGP630128MNLTTT00	PETRA GUTIERREZ GUTIERREZ		0.0	1103	07	21	51	E0181	00.0	564	3		201409	201409	11434.48	
19	19DJN0611E	100	GUZL671118PM6	GUZL671118MSPTXZ05	MA. DE LA LUZ GUTIERREZ ZU?IGA		0.0	1103	07	73	21	E0181	00.0	190485	3		201409	201409	41071.86	
19	19DJN0611E	100	LACN830811EX5	LACN830811HNLRRR08	NARCISO ISMAEL LARA CARRAZCO		2.0	1103	07	44	27	E0763	02.0	440193	3		201409	201409	1222.76	
19	19DJN0611E	100	LACN830811EX5	LACN830811HNLRRR08	NARCISO ISMAEL LARA CARRAZCO		2.0	1103	07	44	27	E0763	02.0	440194	3		201409	201409	1222.76	
19	19DJN0611E	100	LACN830811EX5	LACN830811HNLRRR08	NARCISO ISMAEL LARA CARRAZCO		2.0	1103	07	44	27	E0763	02.0	440195	3		201409	201409	1222.76	
19	19DJN0611E	100	MOLI630517456	MOLI630517MNLPR01	IRMA ELENA MORALES LOPEZ		0.0	1103	07	73	21	E0181	00.0	171	3		201409	201409	11404.06	
19	19DJN0611E	100	NUEE7006019M5	NUEE700601HNLXND08	EDGAR ISRAEL NU?EZ ENRIQUEZ		0.0	1103	07	19	2	S01E03	00.0	200131	2		201409	201409	8313.78	
19	19DJN0611E	100	PEEV690731581	PEEV690731HNLRSC08	VICTOR ALEJANDRO PEREZ ESQUIVEL		0.0	1103	07	19	2	S01E03	00.0	200018	2		201409	201409	8327.28	
19	19DJN0611E	100	RUA640228JR4	RUA640228MNLZV02	EVA RUIZ AVILA		0.0	1103	07	73	21	E0121	00.0	190007	4		201409	201409	49747.49	
19	19DJN0611E	100	TEGE6408137V1	TEGE640813MNLRRS03	ESPERANZA TREVI?O GARCIA		0.0	1103	07	73	21	E0181	00.0	190328	3		201409	201409	32434.95	
19	19DJN0613C	100	G0GB530329LC9	G0GB530329MNLNRR09	BERTHA HAYDEE GONZALEZ GONZALEZ		0.0	1103	07	19	2	S01E07	00.0	200135	2		201409	201409	8313.78	
19	19DJN0613C	100	GUDN661214854	GUDN661214MCSTZL17	NELVI GUTIERREZ DIAZ		0.0	1103	07	20	21	E0181	00.0	32	3		201409	201409	15095.17	
19	19DJN0613C	100	MALS580527I32	MALS580527MNLRLR03	SILVIA MARTINEZ LARA		0.0	1103	07	19	11	E0181	00.0	190240	3		201409	201409	25686.99	
19	19DJN0613C	100	RORI640319QI5	RORI640319MNLRDD04	IDALIA JOSEFINA RODRIGUEZ RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	855	3		201409	201409	15143.57	
19	19DJN0616Z	200	POMM650328NR7	POMM650328MNLRRR08	MARTHA PORTES MU?OZ		0.0	1103	07	20	1	E0181	00.0	190013	3		201409	201409	11404.06	
19	19DJN0638L	200	CAMJ620701Q91	CAMJ620701MNLZDL03	JULIA ESTHELA CAZARES MEDINA		0.0	1103	07	73	21	E0181	00.0	1003	3		201409	201409	11434.48	
19	19DJN0638L	200	DELM880416K16	DELM880416MNLNLY03	MAYRA ALEJANDRA DELGADO LINCE		0.0	1103	07	11	29	E0181	00.0	110097	3		201409	201409	11372.40	
19	19DJN0638L	200	EIMR840925Q85	EIMR840925MNLRS05	ROSA MARIA ELIZONDO DE LA MORA		0.0	1103	07	11	28	E0181	00.0	110074	3		201409	201409	11398.33	
19	19DJN0638L	200	GACR640512UN4	GACR640512MNLHLS08	MARIA DEL ROSARIO GALVAN CHAVEZ		0.0	1103	07	20	21	S01E07	00.0	1	2		201409	201409	8327.28	
19	19DJN0638L	200	GOPA810430DP7	GOPA810430MTSNRL02	ALEJANDRA GONZALEZ PEREZ		0.0	1103	07	24	11	E0181	00.0	110023	3		201409	201409	15089.44	
19	19DJN0638L	200	GUML850131FB7	GUML850131MNLTS01	LUISA ERENDIRA GUTIERREZ MATA		0.0	1103	07	11	29	E0181	00.0	110255	3		201409	201409	11372.40	
19	19DJN0638L	200	MEMA740727SH8	MEMA740727MNLNNN05	MA. DE LOS ANGELES MENDOZA MENDOZA		0.0	1103	07	73	21	E0121	00.0	121	4		201409	201409	18494.06	
19	19DJN0638L	200	SACC870610T8A	SACC870610MNLNNY02	CYNTHIA GUADALUPE SANCHEZ CONTRERAS		0.0	1103	07	11	29	E0181	00.0	110102	3		201409	201409	11372.40	
19	19DJN0639K	200	CESH8309256P4	CESH830925MNLJTR00	HORTENCIA NOHEMI CEJA SOTO		0.0	1103	07	11	25	E0181	00.0	110069	3		201409	201409	11398.33	
19	19DJN0639K	200	CUGL860922S5A	CUGL860922MCLRLJ04	LLUVIA CECILIA DE LA CRUZ GUAJARDO		0.0	1103	07	29	11	E0181	00.0	110079	3		201409	201409	11410.28	
19	19DJN0639K	200	GOVE700305AB2	GOVE700305MNLLLL04	ELVA ALICIA GLORIA VILLANUEVA		0.0	1103	07	73	21	E0181	00.0	190681	3		201409	201409	25671.33	
19	19DJN0639K	200	RURW8909219JA	RURW890921MTSZMN10	WENDOLYNE RUIZ RAMIREZ		0.0	1103	07	29	11	E0181	00.0	110220	3		201409	201409	11372.40	
19	19DJN0639K	200	SARM821009IL2	SARM821009MNTNZR09	MARTHA GUADALUPE SANABRIA RUIZ		0.0	1103	07	11	26	E0181	00.0	110258	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0640Z	200	AACT6407161V7	AACT640716MNLRSR08	MARIA TERESA ARAUJO CASTRO		0.0	1103	07	73	21	E0121	00.0	148	4		201409	201409	31172.84	
19	19DJN0640Z	200	AAMI640711UC9	AAMI640711MNLRRR02	IRMA LETICIA ALMAGUER MARTINEZ		0.0	1103	07	11	26	E0181	00.0	110153	3		201409	201409	11418.84	
19	19DJN0640Z	200	AAZD670312RQ1	AAZD670312MNLNPL08	DOLORES ARACELI ANDRADE ZAPATA		0.0	1103	07	11	27	E0181	00.0	110401	3		201409	201409	11398.33	
19	19DJN0640Z	200	GODL831216678	GODL831216MNLNXS12	LESSLY ABIGAIL GONZALEZ DUE?AS		0.0	1103	07	73	21	E0181	00.0	636	3		201409	201409	11398.33	
19	19DJN0640Z	200	JICC821223MA5	JICC821223MNLMLN03	CLAUDIA IVETTE JIMENEZ CONTRERAS		0.0	1103	07	11	23	E0181	00.0	110029	3		201409	201409	11404.06	
19	19DJN0640Z	200	LOZI640615BE7	LOZI640615MNLPMR09	IRENE LOPEZ ZAMARRON		0.0	1103	07	73	21	E0181	00.0	190709	3		201409	201409	11372.40	
19	19DJN0640Z	200	MOTS810714SD1	MOTS810714MTSNRL06	SILVIA GUADALUPE MONCIBAIZ TORRES		2.0	1103	07	11	29	E0763	02.0	110020	3		201409	201409	1173.54	
19	19DJN0640Z	200	MOTS810714SD1	MOTS810714MTSNRL06	SILVIA GUADALUPE MONCIBAIZ TORRES		8.0	1103	07	11	29	E0763	08.0	110020	3		201409	201409	4694.16	
19	19DJN0651F	100	EUGA921009NW6	EUGA921009HNLRL07	JOSE ALFREDO EUFRACIO DE LA GARZA		0.0	1103	07	26	11	S01E07	00.0	110016	2		201409	201409	8272.78	
19	19DJN0651F	100	HEZP690206NL2	HEZP690206MNLRLXT04	PATRICIA HERNANDEZ ZU#IGA		0.0	1103	07	11	10	S01E07	00.0	110008	2		201409	201409	8272.78	
19	19DJN0651F	100	PALP810102T25	PALP810102MNLRLPT00	PATRICIA PALACIOS LOPEZ		0.0	1103	07	11	27	E0181	00.0	110055	3		201409	201409	11410.28	
19	19DJN0651F	100	PEGI611016539	PEGI611016MNLRLND01	IDALIA PEREZ GONZALEZ		0.0	1103	07	11	25	E0181	00.0	110313	3		201409	201409	11398.33	
19	19DJN0651F	100	RARO660701CP9	RARO660701MNLMLN07	OLGA LIDIA RAMIREZ RENDON		0.0	1103	07	26	11	E0121	00.0	110057	4		201409	201409	31165.28	
19	19DJN0651F	100	ROCL641001L19	ROCL641001MNLDRR03	LAURA ESTHER RODRIGUEZ CRUZ		0.0	1103	07	73	21	E0181	00.0	190269	3		201409	201409	15141.25	
19	19DJN0651F	100	SASA830928IX2	SASA830928MNLNNS03	ANA GISELA SANCHEZ SANCHEZ		0.0	1103	07	11	11	E0181	00.0	110073	3		201409	201409	11372.40	
19	19DJN0651F	100	TEMG810110K6A	TEMG810110MNLRLR06	GABRIELA ALEJANDRA TREVI?O MARRUFO		0.0	1103	07	11	24	E0181	00.0	110098	3		201409	201409	11398.33	
19	19DJN0651F	100	TOGD790622BB3	TOGD790622MNLRLJN07	DANAE LOANA TORRES GUAJARDO		0.0	1103	07	11	11	E0181	00.0	110053	3		201409	201409	11372.40	
19	19DJN0652E	100	LAGJ841211EX0	LAGJ841211MNLRLR06	JULIA GUADALUPE LARA GARCIA		0.0	1103	07	11	27	E0181	00.0	110193	3		201409	201409	11410.28	
19	19DJN0652E	100	LEGY800306T22	LEGY800306MNLRLR05	YADIRA LORENA LEAL GARZA		0.0	1103	07	32	10	E0181	00.0	155	3		201409	201409	11404.06	
19	19DJN0652E	100	LOMV640203JV9	LOMV640203MNLRLR01	MARIA VERONICA LOPEZ MARTINEZ		0.0	1103	07	24	11	E0121	00.0	110001	4		201409	201409	39312.19	
19	19DJN0652E	100	MACL660815M52	MACL660815MNLRLT03	MA. LETICIA MATA CASTILLO		0.0	1103	07	11	23	E0181	00.0	110094	3		201409	201409	11416.01	
19	19DJN0652E	100	MAMY811115UI9	MAMY811115MCLCLS07	YESENIA VANNESA MACHADO MELENDEZ		0.0	1103	07	11	24	E0181	00.0	110070	3		201409	201409	15101.39	
19	19DJN0652E	100	OIDS810329CF4	OIDS810329MNLRLV03	SELENE OLIVARES DAVILA		0.0	1103	07	19	11	E0181	00.0	190400	3		201409	201409	11404.06	
19	19DJN0652E	100	PECL5010194X2	PECL501019MNLRLM05	MARIA DE LA LUZ PERALES CAMPOS		0.0	1103	07	19	2	S01E07	00.0	200131	2		201409	201409	8327.28	
19	19DJN0654C	100	BEMS850723M63	BEMS850723MNLRLJN08	SANDRA DANIELA BERNAL MEJORADO		0.0	1103	07	29	11	E0181	00.0	110063	3		201409	201409	11398.33	
19	19DJN0654C	100	GUGA621130AUA	GUGA621130MNLRLN02	ANDREA GUERRA GONZALEZ		0.0	1103	07	20	1	S01E07	00.0	190005	2		201409	201409	8300.28	
19	19DJN0654C	100	MAMD661003QBA	MAMD661003MDGRLR05	DORA ALICIA MARTINEZ MELCHOR		0.0	1103	07	11	25	E0181	00.0	110236	3		201409	201409	11398.33	
19	19DJN0654C	100	MAVS810213L28	MAVS810213MNLRLS09	SUSANA GLORIA MARTINEZ VILLARREAL		0.0	1103	07	73	21	E0181	00.0	190480	3		201409	201409	11372.40	
19	19DJN0654C	100	MULS600201714	MULS600201MNLRLX07	SANDRA LUZ MU?OZ LARA		0.0	1103	07	73	21	E0181	00.0	190717	3		201409	201409	11434.48	
19	19DJN0696B	100	AACL650115IA1	AACL650115MNLRLS19	MARIA LILIANA AYALA CASTILLO		0.0	1103	07	73	21	E0181	00.0	964	3		201409	201409	15141.25	
19	19DJN0696B	100	AOSG7009073S1	AOSG700907MTSYTB03	GABRIELA ABIGAIL AYORA SOTO		0.0	1103	07	22	24	S02E10	00.0	220001	2		201409	201409	8613.18	
19	19DJN0696B	100	CAME651017HX2	CAME651017MNLMLN00	ELIDA ROSARIO CAMARILLO MONTEMAYOR		0.0	1103	07	11	25	E0181	00.0	110043	3		201409	201409	11410.28	
19	19DJN0696B	100	COMN831117EX8	COMN831117MNLRLR06	NORMA YAZMIN CORRUJEDO MORALES		0.0	1103	07	11	24	E0181	00.0	110077	3		201409	201409	11398.33	
19	19DJN0696B	100	HEGG890724KJA	HEGG890724MNLRLT02	GLADYS HERNANDEZ GUTIERREZ		0.0	1103	07	19	11	E0181	00.0	190357	3		201409	201409	11372.40	
19	19DJN0696B	100	HEPR650331QJ5	HEPR650331MNLRLS07	ROSA IDALIA HERNANDEZ PUENTE		0.0	1103	07	73	21	E0181	00.0	917	3		201409	201409	15141.25	
19	19DJN0696B	100	REJY650404I75	REJY650404MVZYML08	YOLANDA REYES JAIMEZ		0.0	1103	07	73	21	E0181	00.0	190595	3		201409	201409	15141.25	
19	19DJN0696B	100	RIMD690615B99	RIMD690615MNLRLR02	DORA ALICIA RIVERA MORALES		0.0	1103	07	11	26	E0181	00.0	110105	3		201409	201409	11398.33	
19	19DJN0696B	100	SISR670301LI7	SISR670301HNLFLN08	RUBEN GERARDO SIFUENTES SANCHEZ		0.0	1103	07	19	2	S01E03	00.0	200134	2		201409	201409	8340.78	
19	19DJN0696B	100	SORA651117MK0	SORA651117MNLRLDN06	MARIA DE LOS ANGELES CONCEPCION SOTO RUEDA		0.0	1103	07	24	11	E0121	00.0	110015	4		201409	201409	24118.54	
19	19DJN0702W	100	DISR730724DD6	DISR730724HNLZLF04	RAFAEL DIAZ SILVA		0.0	1103	07	19	2	S01E03	00.0	200014	2		201409	201409	8327.28	
19	19DJN0702W	100	GUML870518I49	GUML870518MNLRLDT08	LETICIA ALEJANDRA GUAJARDO MEDINA		0.0	1103	07	11	29	E0181	00.0	110071	3		201409	201409	11384.35	
19	19DJN0702W	100	HELL6707076X4	HELL670707MNLRLNR01	LORENA DEL CARMEN HERNANDEZ LANKENAU		0.0	1103	07	73	21	E0181	00.0	467	3		201409	201409	15125.59	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0702W	100	RAMB820906BR9	RAMB820906MNLMLR00	BLANCA MELINA RAMOS MARTINEZ		0.0	1103	07	11	25	E0181	00.0	110329	3		201409	201409	11398.33	
19	19DJN0702W	100	RUGB8304196H8	RUGB830419MNLZLR01	BRENDA RUIZ GALVAN		0.0	1103	07	11	24	E0181	00.0	110025	3		201409	201409	11398.33	
19	19DJN0702W	100	VIPY880307K32	VIPY880307MNLRS08	YESSICA YAHAIRA VILLARREAL PEREZ		0.0	1103	07	11	29	E0181	00.0	110281	3		201409	201409	11384.35	
19	19DJN0703V	100	CAMI710329E3A	CAMI710329MNLSDR03	IRENE YESENIA CASTILLO MEDINA		0.0	1103	07	11	26	E0181	00.0	110150	3		201409	201409	11398.33	
19	19DJN0703V	100	DIGL651005CS8	DIGL651005MNLZRS01	MARIA LUISA DIAZ GARCIA		0.0	1103	07	11	27	E0181	00.0	110266	3		201409	201409	11398.33	
19	19DJN0703V	100	EITJ840402CR9	EITJ840402MNLDRY06	JOY CHERI EDIGIN TORRES		0.0	1103	07	11	25	E0181	00.0	110105	3		201409	201409	11398.33	
19	19DJN0703V	100	GAMM821118SH7	GAMM821118MNLNLY02	MAYTEE GALVAN MONSIVAIS		0.0	1103	07	11	26	E0181	00.0	110267	3		201409	201409	11398.33	
19	19DJN0703V	100	GASG630409DT1	GASG630409MNLMLN02	GLORIA GAMEZ SANCHEZ		0.0	1103	07	73	21	E0121	00.0	70	4		201409	201409	31180.94	
19	19DJN0703V	100	HURL8409102D3	HURL840910MNLDRD02	LAURA ALEJANDRA HUERTA RODRIGUEZ		0.0	1103	07	11	26	E0181	00.0	110397	3		201409	201409	11398.33	
19	19DJN0703V	100	ROAM750913EG1	ROAM750913MNLDRV02	MARIBEL RODRIGUEZ AVALOS		0.0	1103	07	19	2	S01E07	00.0	200036	2		201409	201409	8300.28	
19	19DJN0703V	100	ROMA650118RA7	ROMA650118MNLDRN08	MARIA ANTONIETA RODRIGUEZ MARTINEZ		0.0	1103	07	73	21	E0181	00.0	962	3		201409	201409	15141.25	
19	19DJN0703V	100	SAGD880611096	SAGD880611MNLNLY09	DAYRA ALEJANDRA SANCHEZ GALINDO		0.0	1103	07	29	11	E0181	00.0	110303	3		201409	201409	11372.40	
19	19DJN0703V	100	TEMJ600920FH1	TEMJ600920MNLRLR04	MARIA JULIETA TERRAZAS MORALES		0.0	1103	07	19	2	S01E03	00.0	200127	2		201409	201409	8300.28	
19	19DJN0703V	100	VALC790312FR1	VALC790312MNLRLR07	CLAUDIA IVETTE VALDEZ LEAL		0.0	1103	07	29	11	E0181	00.0	110280	3		201409	201409	11384.35	
19	19DJN0711D	100	BERE780801D45	BERE780801MNLTRD08	ERIKA BETANCOURT RODRIGUEZ		0.0	1103	07	21	19	E0181	00.0	190015	3		201409	201409	11404.06	
19	19DJN0711D	100	MAHK771123S27	MAHK771123MCLRRR01	KARLA ESBEIDY MARTINEZ HERNANDEZ		0.0	1103	07	11	24	E0181	00.0	110016	3		201409	201409	11398.33	
19	19DJN0711D	100	ROCG751028RH6	ROCG751028MNTSDS08	GABRIELA RODRIGUEZ CASTILLO		0.0	1103	07	19	1	E0181	00.0	190024	3		201409	201409	11404.06	
19	19DJN0711D	100	SUTL600621GQ1	SUTL600621MNLRRS05	MARIA LUISA SUAREZ TORRES		0.0	1103	07	20	1	S01E07	00.0	190007	2		201409	201409	8300.28	
19	19DJN0711D	100	TOMI680727IG1	TOMI680727MNLRRM04	IMELDA ALICIA TORRES MIRELES		0.0	1103	07	73	21	E0181	00.0	190339	3		201409	201409	11450.14	
19	19DJN0713B	100	CAVB841115VE8	CAVB841115MNLDRZ09	BRENDA MARCELA CAUDILLO VAZQUEZ		0.0	1103	07	11	27	E0181	00.0	110230	3		201409	201409	11398.33	
19	19DJN0713B	100	GORA870515F86	GORA870515MNLNZZ01	ALEIDA BERENICE GONZALEZ RUIZ		0.0	1103	07	29	11	E0181	00.0	110174	3		201409	201409	11398.33	
19	19DJN0713B	100	MACK8106104K2	MACK810610MNLRSR08	KARINA MARTINEZ CASTILLO		0.0	1103	07	11	27	E0181	00.0	110003	3		201409	201409	11410.28	
19	19DJN0713B	100	ROEF8305195V7	ROEF830519MNLRLT11	FATIMA NARCEDALIA DE LA ROSA ELIZONDO		0.0	1103	07	11	25	E0181	00.0	110483	3		201409	201409	11398.33	
19	19DJN0715Z	100	AUAR680621R19	AUAR680621MNLGSS04	MARIA DEL ROSARIO AGUILAR ASCACIO		0.0	1103	07	26	11	S01E07	00.0	110002	2		201409	201409	8295.78	
19	19DJN0715Z	100	BECC830720IC3	BECC830720MNTSLMS04	CESIAH KERENA BELTRAN CAMACHO		0.0	1103	07	11	25	E0181	00.0	110031	3		201409	201409	19733.42	
19	19DJN0715Z	100	FADP781126EW1	FADP781126MNLRTZ06	PATRICIA AZENETH FARIAS DIAZ		0.0	1103	07	11	24	E0181	00.0	110110	3		201409	201409	11398.33	
19	19DJN0715Z	100	MAGM640306N96	MAGM640306MNLRRN01	MONICA PATRICIA MARTINEZ GRANADOS		0.0	1103	07	19	1	E0181	00.0	190132	3		201409	201409	25671.33	
19	19DJN0715Z	100	MAVP8407163X6	MAVP840716MNLRRZ06	PERLA MARIBEL MARTINEZ VAZQUEZ		2.0	1103	07	11	29	E0763	02.0	110044	3		201409	201409	1173.91	
19	19DJN0715Z	100	MAVP8407163X6	MAVP840716MNLRRZ06	PERLA MARIBEL MARTINEZ VAZQUEZ		8.0	1103	07	11	29	E0763	08.0	110044	3		201409	201409	4695.66	
19	19DJN0715Z	100	MAVP8407163X6	MAVP840716MNLRRZ06	PERLA MARIBEL MARTINEZ VAZQUEZ		2.0	1103	07	44	27	E0763	02.0	440036	3		201409	201409	1173.91	
19	19DJN0715Z	100	MAVP8407163X6	MAVP840716MNLRRZ06	PERLA MARIBEL MARTINEZ VAZQUEZ		2.0	1103	07	44	27	E0763	02.0	440037	3		201409	201409	1173.91	
19	19DJN0715Z	100	MOPD810205JN4	MOPD810205MNLNXX03	DIANA KARINA MONTOYA PEÑA		0.0	1103	07	11	25	E0181	00.0	110271	3		201409	201409	15101.39	
19	19DJN0715Z	100	OISG640925L36	OISG640925MNLNLL09	MARIA GENOVEVA OLIVARES SALAZAR		0.0	1103	07	73	21	E0121	00.0	170	4		201409	201409	24105.20	
19	19DJN0715Z	100	RAMV870706CN9	RAMV870706MNLNLL07	VIOLETA SUSANA RANGEL MENDOZA		0.0	1103	07	11	29	E0181	00.0	110024	3		201409	201409	15075.46	
19	19DJN0715Z	100	SOGS900621673	SOGS900621MNLNLL15	SANDRA MIRIELLE SOTO GONZALEZ		0.0	1103	07	19	2	S01E07	00.0	200180	2		201409	201409	8272.78	
19	19DJN0715Z	100	TICV830131SU3	TICV830131MNLNRR02	VIANEY SANJUANITA TIENDA DE LA CRUZ		0.0	1103	07	11	24	E0181	00.0	110044	3		201409	201409	11398.33	
19	19DJN0716Z	100	CAGM8510087YA	CAGM851008MNLBNR03	MARYLU CABRERA GAONA		0.0	1103	07	29	11	E0181	00.0	110165	3		201409	201409	11372.40	
19	19DJN0716Z	100	MACS8801293Z3	MACS880129MNLCSN01	SANDRA EDITH MACARENO CASTILLO		0.0	1103	07	73	21	E0181	00.0	227	3		201409	201409	11372.40	
19	19DJN0716Z	100	VIGG8106306X3	VIGG810630MNLRRD02	MARIA GUADALUPE VILLARREAL GARCIA		0.0	1103	07	11	26	E0181	00.0	110237	3		201409	201409	11398.33	
19	19DJN0716Z	100	VIMD780911KJ6	VIMD780911MNLNRR07	DORA NELLY VILLAREAL MENDOZA		0.0	1103	07	73	21	E0181	00.0	391	3		201409	201409	11404.06	
19	19DJN0722J	200	GAAM690225AH1	GAAM690225MNLRRR05	MARIBEL GARCIA ARRIAGA		0.0	1103	07	73	21	E0181	00.0	190603	3		201409	201409	11372.40	
19	19DJN0722J	200	GALM620512BJ5	GALM620512MNLRLG08	MA. MAGDALENA GARCIA LEAL		0.0	1103	07	26	11	E0121	00.0	110036	4		201409	201409	49747.49	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0722J	200	IAAM7606169L6	IAAM760616MNLBRR06	MARTHA ALICIA IBARRA ARRIAGA		0.0	1103	07	11	26	E0181	00.0	110254	3		201409	201409	11398.33	
19	19DJN0722J	200	LOAC880823R82	LOAC880823MNLZLR05	CRISELDA LOZANO ALVARADO		0.0	1103	07	11	29	E0181	00.0	110059	3		201409	201409	15063.51	
19	19DJN0722J	200	PEGB851231NU5	PEGB851231MNLDR04	BERENICE PEREZ GUADIAN		0.0	1103	07	11	27	E0181	00.0	110173	3		201409	201409	11410.28	
19	19DJN0722J	200	RECB821019IX2	RECB821019MNLRYG02	BEGO#A SARAHY REYES CORONEL		0.0	1103	07	11	27	E0181	00.0	110074	3		201409	201409	11398.33	
19	19DJN0722J	200	ROHB7807016X1	ROHB780701MNLRL03	BLANCA IMELDA ROSAS HERNANDEZ		0.0	1103	07	73	21	E0181	00.0	1066	3		201409	201409	11384.35	
19	19DJN0722J	200	RORC8701106J0	RORC870110MNLDSL02	CLAUDIA ELIZABETH RODRIGUEZ RIOS		0.0	1103	07	29	11	E0181	00.0	110042	3		201409	201409	11410.28	
19	19DJN0725G	100	BORC831228EB8	BORC831228MNLTR03	CRISTINA ENRIQUETA BOTELLO RODRIGUEZ		0.0	1103	07	11	24	E0181	00.0	110126	3		201409	201409	11398.33	
19	19DJN0725G	100	GUBG680914EL6	GUBG680914MNLZR00	MARIA GUADALUPE GUERRA BOZQUEZ		0.0	1103	07	20	1	E0181	00.0	190029	3		201409	201409	11404.06	
19	19DJN0725G	100	MOPL890720E27	MOPL890720MNLRXZ05	LIZETH BERENICE MORALES PE?A		0.0	1103	07	21	19	E0181	00.0	190008	3		201409	201409	11372.40	
19	19DJN0725G	100	TEAP850116SS1	TEAP850116MNLRRR01	PERLA MARCELA TREVI?O ARIZPE		0.0	1103	07	11	11	E0181	00.0	110080	3		201409	201409	11384.35	
19	19DJN0728D	200	AEDR640714C58	AEDR640714HNLRF03	JOSE RAFAEL ARMENDARIZ DIAZ		0.0	1103	07	26	11	E0121	00.0	110025	4		201409	201409	24130.49	
19	19DJN0728D	200	CAAE851122QY5	CAAE851122MNLHLD05	EDITH ARACELY CHAVEZ ALEMAN		0.0	1103	07	11	29	E0181	00.0	110119	3		201409	201409	11372.40	
19	19DJN0728D	200	EODY871004T56	EODY871004MNLRLH06	YAHAIRA LIZBETH ESCOBEDO DELGADO		0.0	1103	07	29	11	E0181	00.0	110327	3		201409	201409	11384.35	
19	19DJN0728D	200	GAGP881011R87	GAGP881011MNLRLM05	PAOLA GARZA GAMEZ		0.0	1103	07	11	29	E0181	00.0	110346	3		201409	201409	11372.40	
19	19DJN0728D	200	IAGN7710178Q4	IAGN771017MNLBRD02	NADIA IBARRA GRIMALDO		0.0	1103	07	11	26	E0181	00.0	110280	3		201409	201409	11398.33	
19	19DJN0728D	200	ROBL630905NI2	ROBL630905MTSSL05	LUDIVINA DE LA ROSA BALDERAS		0.0	1103	07	21	51	E0181	00.0	8448	3		201409	201409	11450.14	
19	19DJN0735N	100	JURB770812QD7	JURB770812MNLRT06	BRENDA JUAREZ RETA		0.0	1103	07	11	25	E0181	00.0	110388	3		201409	201409	11398.33	
19	19DJN0735N	100	MASE830921PI1	MASE830921MNLRLR00	ERIKA MARTINEZ SALINAS		0.0	1103	07	11	25	E0181	00.0	110243	3		201409	201409	11398.33	
19	19DJN0735N	100	MAVD851218EX0	MAVD851218MNLRLGN08	DIANA CAROLINA MARQUEZ VEGA		0.0	1103	07	11	29	E0181	00.0	110351	3		201409	201409	11372.40	
19	19DJN0735N	100	MAVY6412027P4	MAVY641202MNLRLZ09	YOLANDA MARTINEZ VAZQUEZ		0.0	1103	07	19	2	S01E03	00.0	200112	2		201409	201409	8327.28	
19	19DJN0735N	100	MOCY790826RC4	MOCY790826MNLRRH09	YAHAIRA GUADALUPE MORA CRUZ		0.0	1103	07	19	1	E0181	00.0	190139	3		201409	201409	15095.17	
19	19DJN0735N	100	RELL640524FA8	RELL640524MTSYZZ03	LUZ DEL CARMEN REYES LAZCANO		0.0	1103	07	73	21	E0181	00.0	190553	3		201409	201409	19757.62	
19	19DJN0735N	100	RORP660920EY8	RORP660920MNLDDT02	PATRICIA RODRIGUEZ RODRIGUEZ		0.0	1103	07	26	11	S01E07	00.0	110039	2		201409	201409	8313.78	
19	19DJN0735N	100	SAIC700707TG8	SAIC700707MNLRLB07	CLAUDIA NELLY APOLONIA SALAZAR IBARRA		0.0	1103	07	19	11	E0181	00.0	190426	3		201409	201409	15109.95	
19	19DJN0735N	100	SOG6660608RR6	SOG6660608MCLTRS10	ESMERALDA SOTO GURROLA		0.0	1103	07	11	27	E0181	00.0	110242	3		201409	201409	11398.33	
19	19DJN0739J	100	GORR600930LH4	GORR600930MNLNYS01	ROSA NELLY GONZALEZ RAYGOZA		0.0	1103	07	68	21	E0181	00.0	933	3		201409	201409	15141.25	
19	19DJN0739J	100	LOMA820609DM8	LOMA820609MNLPLL00	ALEJANDRA LOPEZ MOLINA		0.0	1103	07	11	23	E0181	00.0	110061	3		201409	201409	11404.06	
19	19DJN0739J	100	MAGB830414BP6	MAGB830414MNLRRN08	BIANKA LILIANA MARTINEZ GARCIA		0.0	1103	07	11	25	E0181	00.0	110233	3		201409	201409	11398.33	
19	19DJN0739J	100	SUGL6811275V3	SUGL681127MTSVMD09	LIDIA SUVEA GAMBOA		0.0	1103	07	95	21	E0181	00.0	190009	3		201409	201409	15141.25	
19	19DJN0739J	100	TUPM820515S41	TUPM820515MNLRRR18	MARTHA SAMANTHA TRUJILLO PEREZ		0.0	1103	07	11	26	E0181	00.0	110261	3		201409	201409	11398.33	
19	19DJN0739J	100	VACY860506376	VACY860506MNLRRM03	YURIKA YOLANDA VARGAS CAMARILLO		0.0	1103	07	73	21	E0181	00.0	972	3		201409	201409	11410.28	
19	19DJN0740Z	100	CAAK8405277U6	CAAK840527MNLRRG01	KARLA ELIZABETH CARDONA AGUILAR		0.0	1103	07	11	28	E0181	00.0	110049	3		201409	201409	11398.33	
19	19DJN0740Z	100	CANM751031H14	CANM751031MNLRYR05	MARIBEL CARDENAS NOYOLA		0.0	1103	07	11	25	E0181	00.0	110427	3		201409	201409	11398.33	
19	19DJN0740Z	100	CASJ631025EF7	CASJ631025MNLZLN09	JUANA ARACELI CAZARES SALAZAR		0.0	1103	07	21	51	E0121	00.0	230	4		201409	201409	27655.72	
19	19DJN0740Z	100	CEAC660714KQ3	CEAC660714MNLBLR05	CARMEN MARIELA CEBALLOS ALANIS		0.0	1103	07	11	25	E0181	00.0	110429	3		201409	201409	11398.33	
19	19DJN0740Z	100	GAQM670826UG4	GAQM670826MNLZMY01	MAYRA MIRTHALA GAMEZ QUEZADA		0.0	1103	07	73	21	E0181	00.0	190661	3		201409	201409	25655.69	
19	19DJN0740Z	100	GOSD851003I7A	GOSD851003MNLNGM04	DAMARIS DE LA CRUZ GONZALEZ SEGUNDO		0.0	1103	07	11	27	E0181	00.0	110108	3		201409	201409	11398.33	
19	19DJN0740Z	100	IILE7605226K7	IILE760522MSLRZV00	EVELIA IRIBE LAZCANO		0.0	1103	07	21	51	E0181	00.0	440	3		201409	201409	15095.17	
19	19DJN0740Z	100	RARW860930SG0	RARW860930MNLMLC04	WENDY SANJUANITA RAMIREZ ROCHA		0.0	1103	07	19	2	S01E03	00.0	200034	2		201409	201409	8272.78	
19	19DJN0740Z	100	RIRM850115SH7	RIRM850115MNLVSL07	MELIZA LESLIE RIVERA RIOS		0.0	1103	07	11	27	E0181	00.0	110270	3		201409	201409	11398.33	
19	19DJN0740Z	100	TOMA6810309Q1	TOMA681030MNLDR04	AURORA DOLORES TORRES MEDINA		0.0	1103	07	21	51	E0181	00.0	8599	3		201409	201409	11372.40	
19	19DJN0740Z	100	VEGL801012VB8	VEGL801012MNLNLR09	LAURA MAYBET VELIZ GONZALEZ		0.0	1103	07	11	25	E0181	00.0	110552	3		201409	201409	11410.28	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0741Y	100	BATE6608267I5	BATE660826MZSRRS07	MARIA ESTHER BAROLO TREJO		0.0	1103	07	11	23	E0181	00.0	110087	3		201409	201409	11404.06	
19	19DJN0741Y	100	CAHG6601186E0	CAHG660118MNLNRD08	MARIA GUADALUPE CANTU HERNANDEZ		0.0	1103	07	19	1	E0181	00.0	190140	3		201409	201409	11404.06	
19	19DJN0741Y	100	COGL7109143R3	COGL710914MNLNRN03	LAURA MARGARITA CORTEZ GONZALEZ		0.0	1103	07	19	2	S01E07	00.0	300136	2		201409	201409	8327.28	
19	19DJN0741Y	100	GORJ620618J47	GORJ620618MNLNDS09	MARIA JOSEFINA GONZALEZ RODRIGUEZ		0.0	1103	07	11	26	E0181	00.0	110446	3		201409	201409	4813.58	
19	19DJN0741Y	100	RAQE780829BX0	RAQE780829MNLMLR04	ERIKA CORINA RAMOS QUIROZ		0.0	1103	07	11	26	E0181	00.0	110123	3		201409	201409	11398.33	
19	19DJN0742X	100	DIES840113TL1	DIES840113MNLZSR06	MARIA SORAYA SAHUMARA DIAZ ESQUIVEL		0.0	1103	07	11	24	E0181	00.0	110103	3		201409	201409	11398.33	
19	19DJN0742X	100	LOEK7911224B6	LOEK791122MNLPSR04	KARINA SUJEIDI LOPEZ ESCAMILLA		0.0	1103	07	23	11	E0181	00.0	110008	3		201409	201409	11404.06	
19	19DJN0742X	100	SAGB810416PX5	SAGB810416MTSLRR03	BRENDA JANETH SALMERON GARCIA		0.0	1103	07	11	25	E0181	00.0	110378	3		201409	201409	11398.33	
19	19DJN0743W	100	CALA810313NR0	CALA810313MNLNPR07	ARELY MAYDE CANTU LOPEZ		0.0	1103	07	11	23	E0181	00.0	110033	3		201409	201409	15095.17	
19	19DJN0743W	100	CECT600828460	CECT600828MNLNPR09	TERESA DE LA CRUZ CERDA CEPEDA		0.0	1103	07	11	26	E0181	00.0	110360	3		201409	201409	11398.33	
19	19DJN0743W	100	FAGG781129N31	FAGG781129MNLNMD08	MARIA GUADALUPE FRANCO GAMBOA		0.0	1103	07	11	25	E0181	00.0	110132	3		201409	201409	11398.33	
19	19DJN0743W	100	FOCM780701PD9	FOCM780701MNLRLY00	MYRNA GUADALUPE FLORES CARDOSO		0.0	1103	07	11	25	E0181	00.0	110433	3		201409	201409	11398.33	
19	19DJN0743W	100	GOCB63090764A	GOCB630907MNLNLR09	BERTHA ALICIA GONZALEZ COLEGIO		0.0	1103	07	73	21	E0121	00.0	126	4		201409	201409	49747.49	
19	19DJN0743W	100	HESJ860117EJ7	HESJ860117MNLNRL05	MARIA JULIA HERNANDEZ SANCHEZ		0.0	1103	07	11	27	E0181	00.0	110357	3		201409	201409	11398.33	
19	19DJN0743W	100	LEAY680819E56	LEAY680819MNLNLL09	YOLANDA DE LEON ANGUIANO		0.0	1103	07	19	11	E0181	00.0	190573	3		201409	201409	11398.33	
19	19DJN0743W	100	PIAG7302158X5	PIAG730215MNLNLR02	GRACIELA PIEDRA AVALOS		0.0	1103	07	19	2	S01E08	00.0	200177	2		201409	201409	8294.76	
19	19DJN0743W	100	ROGS640513EJA	ROGS640513MSPDNL07	MA. SOLEDAD RODRIGUEZ GONZALEZ		0.0	1103	07	26	11	S01E07	00.0	110007	2		201409	201409	8272.78	
19	19DJN0743W	100	VACA790501MD5	VACA790501MGRVLR02	AURORA VALDOVINOS COVARRUBIAS		0.0	1103	07	23	11	E0181	00.0	110018	3		201409	201409	11404.06	
19	19DJN0744V	100	AOTL721226RH1	AOTL721226MNLNLR04	LAURA VERONICA ALCOCER TORRES		0.0	1103	07	21	98	E0181	00.0	191008	3		201409	201409	19741.98	
19	19DJN0744V	100	CAGG790530LZ8	CAGG790530MNLNLR05	GLORIA LIZETH CASTILLO GARCIA		0.0	1103	07	11	10	S01E07	00.0	110022	2		201409	201409	8272.78	
19	19DJN0744V	100	CARK791123GH6	CARK791123MNLNLR07	KARLA IRASEMA CANTU RANGEL		0.0	1103	07	11	26	E0181	00.0	110181	3		201409	201409	11410.28	
19	19DJN0744V	100	CASL640505PH3	CASL640505MQTRNZ04	LUZ MARIA CARDENAS SANCHEZ		0.0	1103	07	26	11	E0121	00.0	110032	4		201409	201409	31174.96	
19	19DJN0744V	100	COIA6612079G6	COIA661207MNLNLR06	ANGELICA CONCEPCION CORONADO IBARRA		0.0	1103	07	23	11	E0181	00.0	110003	3		201409	201409	11404.06	
19	19DJN0744V	100	JASD760508257	JASD760508MNLNLR07	DIANA MAGDALENA JASSO SORIA		0.0	1103	07	11	26	E0181	00.0	110103	3		201409	201409	11398.33	
19	19DJN0744V	100	LUES840922UI3	LUES840922MNLVLR09	SONIA DEYANIRA LUEVANO ELIZONDO		0.0	1103	07	11	26	E0181	00.0	110353	3		201409	201409	11398.33	
19	19DJN0744V	100	LUV850419ER7	LUV850419MNLNLR01	ELIZABETH LUCIO VILLANUEVA		0.0	1103	07	29	11	E0181	00.0	110033	3		201409	201409	11398.33	
19	19DJN0744V	100	MURA721108F75	MURA721108MNLNLR03	ARACELY MUÑOZ REYNA		0.0	1103	07	26	11	S01E07	00.0	110043	2		201409	201409	8272.78	
19	19DJN0744V	100	MUVL800621NH7	MUVL800621MDFXLZ04	LUZ MARIA MUÑOZ VILLAGOMEZ		0.0	1103	07	11	23	E0181	00.0	110010	3		201409	201409	11404.06	
19	19DJN0744V	100	VIMK8208176Z9	VIMK820817MNLNLR03	KARLA ELIZABETH VILLA MARTINEZ		0.0	1103	07	11	25	E0181	00.0	110632	3		201409	201409	11398.33	
19	19DJN0744V	100	ZAGN710401T13	ZAGN710401MSPMNR06	NORMA ALICIA ZAMARRIPA GONZALEZ		0.0	1103	07	23	11	E0181	00.0	110026	3		201409	201409	11404.06	
19	19DJN0745U	100	BEOM630413NB7	BEOM630413MSPRBL08	MA. GLORIA BERRONES OBREGON		0.0	1103	07	73	21	E0121	00.0	36	4		201409	201409	39335.39	
19	19DJN0745U	100	CAAC77060997A	CAAC770609MNLNLR02	CRISTINA MARIA DEL ROBLE CALDERON ALVARADO		0.0	1103	07	11	23	E0181	00.0	110015	3		201409	201409	11404.06	
19	19DJN0745U	100	LOEL641016F4A	LOEL641016MDFZSC07	LOCSI ITAMAR LOZADA ESPINOSA		0.0	1103	07	11	24	E0181	00.0	110138	3		201409	201409	32434.95	
19	19DJN0745U	100	PAON711119SA4	PAON711119MSPPLR02	NORMA ANGELICA PALACIOS OJEDA		0.0	1103	07	26	11	S01E07	00.0	110050	2		201409	201409	8272.78	
19	19DJN0745U	100	RAGN740731433	RAGN740731MNLNLR06	NANCY RANGEL GUAJARDO		0.0	1103	07	11	25	E0181	00.0	110568	3		201409	201409	11398.33	
19	19DJN0745U	100	SAHR740402D38	SAHR740402MNLNLR07	ROSARIO VERONICA SALINAS HERRERA		0.0	1103	07	20	1	E0181	00.0	190018	3		201409	201409	11404.06	
19	19DJN0745U	100	VARG780414DB6	VARG780414MNLNLR02	GABRIELA VAZQUEZ DE LA ROSA		0.0	1103	07	11	23	E0181	00.0	110037	3		201409	201409	11404.06	
19	19DJN0745U	100	VISZ810526ID5	VISZ810526MNLNLR05	ZULEIKA IZADORA VILLARREAL SALAZAR		0.0	1103	07	22	11	E0181	00.0	110014	3		201409	201409	15095.17	
19	19DJN0746T	100	JIGB651106VB3	JIGB651106MDFMNT06	BEATRIZ JIMENEZ GONZALEZ		0.0	1103	07	11	25	E0181	00.0	110508	3		201409	201409	11404.06	
19	19DJN0746T	100	JUTM770217BF1	JUTM770217MNLNLR07	MAYRA ELIZABETH JUAREZ TORRES		0.0	1103	07	11	26	E0181	00.0	110266	3		201409	201409	11404.06	
19	19DJN0746T	100	MELD820320T27	MELD820320MNLNLR05	DIANA MENDEZ LOREDO		0.0	1103	07	11	24	E0181	00.0	110063	3		201409	201409	11398.33	
19	19DJN0746T	100	RALI781224P78	RALI781224MSPMPS07	MARIA DE JESUS RAMIREZ LOPEZ		0.0	1103	07	26	11	S01E07	00.0	110052	2		201409	201409	8272.78	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0746T	100	ROVC6311191W5	ROVC631119MNLN01	CONSUELO DE LOS ANGELES RODRIGUEZ VALDEZ		0.0	1103	07	26	11	E0121	00.0	110022	4		201409	201409	18528.19	
19	19DJN0749Q	100	BURL5906053A8	BURL590605MNLNJR06	LAURA BUENTELLO ROJAS		0.0	1205	14	11	27	E0181	00.0	110396	3		201409	201409	3318.28	
19	19DJN0749Q	100	GAEM810829GA2	GAEM810829HNLNLR06	MIRIAM GUADALUPE GALLEGOS ESPINOSA		0.0	1103	07	29	11	E0181	00.0	110141	3		201409	201409	11384.35	
19	19DJN0749Q	100	MORL901019T59	MORL901019MNLNLR04	LAURA ZUREYMA MORALES ROJAS		0.0	1103	07	11	11	E0181	00.0	110049	3		201409	201409	11372.40	
19	19DJN0749Q	100	SAVA830924QG5	SAVA830924MGTCLOD09	ADRIANA FABIOLA GERARDINA SAUCEDA VILLAGOMEZ		0.0	1103	07	11	29	E0181	00.0	110301	3		201409	201409	11372.40	
19	19DJN0749Q	100	VARE840902FD0	VARE840902MNLNLMV03	EVANELLY VALADEZ RAMOS		0.0	1103	07	11	27	E0181	00.0	110396	3		201409	201409	11398.33	
19	19DJN0760M	100	GAZM640118BA7	GAZM640118MNLNLR07	MARGARITA GALVAN ZAVALA		0.0	1103	07	73	21	E0121	00.0	133	4		201409	201409	31168.99	
19	19DJN0760M	100	GOME830929ID0	GOME830929MNLNLRV08	EVELYN GABRIELA GONZALEZ MARTINEZ		0.0	1103	07	11	25	E0181	00.0	110171	3		201409	201409	11398.33	
19	19DJN0760M	100	MERR781219EB5	MERR781219MNLNLDY06	ROSA IRENE MEDRANO REYNA		0.0	1103	07	20	1	E0181	00.0	190009	3		201409	201409	11404.06	
19	19DJN0760M	100	PAGA8004207H7	PAGA800420MNLNRL02	ALMA ALICIA PAREDES GONZALEZ		0.0	1103	07	11	10	S01E07	00.0	110048	2		201409	201409	8272.78	
19	19DJN0760M	100	ROZC8206293D1	ROZC820629MNLNBRN01	CINTHIA MILLOSI ROBLEDO ZARAGOZA		0.0	1103	07	11	25	E0181	00.0	110348	3		201409	201409	15089.44	
19	19DJN0768E	200	CODC6403016V4	CODC640301MCLRLC07	CECILIA NOEMI CORTES DELGADILLO		0.0	1103	07	29	11	E0181	00.0	110044	3		201409	201409	11398.33	
19	19DJN0768E	200	EAML810827T37	EAML810827MNLNLSR08	LESLIE ELIZABETH ESCAMILLA MIRELES		0.0	1103	07	11	25	E0181	00.0	110109	3		201409	201409	11410.28	
19	19DJN0768E	200	LAPG800824TR2	LAPG800824MNLNRRR01	MARIA GRACIELA LARA PEREZ		0.0	1103	07	11	27	E0181	00.0	110420	3		201409	201409	11398.33	
19	19DJN0768E	200	SARG8310312U0	SARG831031MNLNLSR05	GUADALUPE ALEJANDRA DE LOS SANTOS RESENDEZ		0.0	1103	07	11	25	E0181	00.0	110431	3		201409	201409	11398.33	
19	19DJN0768E	200	VIVE640918DD9	VIVE640918MNLNLL04	ELIDA VILLARREAL VILLARREAL		0.0	1103	07	21	73	E0121	00.0	87	4		201409	201409	39324.14	
19	19DJN0769D	200	MAFL870519DW4	MAFL870519MNLNCLT03	LETICIA VIRIDIANA MACIAS FLORES		0.0	1103	07	11	29	E0181	00.0	110473	3		201409	201409	11384.35	
19	19DJN0769D	200	MECV8107185QA	MECV810718MNLNLSR07	VERONICA ALEJANDRINA MEZA CASTILLO		0.0	1103	07	11	29	E0181	00.0	110263	3		201409	201409	11384.35	
19	19DJN0769D	200	REMT851012TG3	REMT851012MNLNLYTH00	THELMA LIZETH REYES MATA		0.0	1103	07	11	27	E0181	00.0	110389	3		201409	201409	11384.35	
19	19DJN0769D	200	SARJ640316M3A	SARJ640316MNLNLS04	MA. JOSEFINA SALDAÑA RESENDEZ		0.0	1103	07	73	21	E0121	00.0	159	4		201409	201409	49735.54	
19	19DJN0769D	200	TIAA871004FJ6	TIAA871004MNLNRL05	ALMA LETICIA TRISTAN ARANDA		0.0	1103	07	11	27	E0181	00.0	110376	3		201409	201409	11372.40	
19	19DJN0770T	200	AANG820926172	AANG820926MNLNLP07	GIPSY JANETH ALMANZA NAVARRO		0.0	1103	07	11	27	E0181	00.0	110199	3		201409	201409	11398.33	
19	19DJN0770T	200	AUGL711223LS1	AUGL711223MNLNRR05	MARIA LETICIA ARGUELLES GARZA		0.0	1103	07	19	2	S01E03	00.0	200015	2		201409	201409	19357.48	
19	19DJN0770T	200	DOCE840715CK2	DOCE840715MNLNNS06	MARI ESTHER DONATO CONTRERAS		0.0	1103	07	19	11	E0181	00.0	190590	3		201409	201409	11398.33	
19	19DJN0770T	200	GAMG880528M91	GAMG880528MNLNLR09	GEORGINA GALVAN MUÑOZ		0.0	1103	07	11	27	E0181	00.0	110355	3		201409	201409	11372.40	
19	19DJN0770T	200	MACG680314T95	MACG680314MNLNLR06	MARIA GRICELDA MARTINEZ CONTRERAS		0.0	1103	07	11	27	E0181	00.0	110362	3		201409	201409	11372.40	
19	19DJN0770T	200	MACR800829286	MACR800829MNLNRC00	ROCIO MARICELA MARTINEZ CANTU		0.0	1103	07	73	21	E0121	00.0	130	4		201409	201409	24084.41	
19	19DJN0770T	200	MORM881115344	MORM881115MNLNLR08	MIRIAM ALEJANDRA MORALES RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	348	3		201409	201409	11372.40	
19	19DJN0770T	200	RALM860812HE4	RALM860812MNLNMPY02	MAYELA AGLAAE RAMIREZ LOPEZ		0.0	1103	07	73	21	E0181	00.0	8850	3		201409	201409	11372.40	
19	19DJN0770T	200	RUOG640407418	RUOG640407MNLNZZD00	MARIA GUADALUPE RUIZ OZUNA		0.0	1103	07	73	21	E0181	00.0	190165	3		201409	201409	11464.96	
19	19DJN0770T	200	VIOM640920L7A	VIOM640920MNLNLR02	MARTHA ALICIA VIZCAYA OLVERA		0.0	1103	07	11	26	E0181	00.0	110424	3		201409	201409	11372.40	
19	19DJN0772R	200	AOPL7204035RA	AOPL720403MDGLRR05	MARIA LORENA ALONSO PERALES		0.0	1103	07	19	2	S01E07	00.0	200154	2		201409	201409	8272.78	
19	19DJN0772R	200	CADE791117A51	CADE791117MNLMLR04	ERIKA PATRICIA CAMPOS DELGADO		0.0	1103	07	29	11	E0181	00.0	110281	3		201409	201409	11384.35	
19	19DJN0772R	200	FOME880118817	FOME880118MNLNLR08	ERIKA ESTHER FLORES MEZA		0.0	1103	07	29	11	E0181	00.0	110112	3		201409	201409	11384.35	
19	19DJN0772R	200	JAJP820228FA2	JAJP820228MNLNRR03	PERLA SELENE JAUREGUI JUAREZ		0.0	1103	07	11	29	E0181	00.0	110349	3		201409	201409	11384.35	
19	19DJN0772R	200	MAGA650909HW7	MAGA650909MNLNRR05	AIDA MARTINEZ GARZA		0.0	1103	07	73	21	E0181	00.0	190659	3		201409	201409	19741.98	
19	19DJN0772R	200	MUTL661101IR3	MUTL661101MNLNXT03	LETICIA MUÑOZ TENIENTE		0.0	1103	07	73	21	E0121	00.0	190037	4		201409	201409	24114.83	
19	19DJN0772R	200	ROGK880305QYA	ROGK880305MNLNDRR07	KARLA ELIZABETH RODRIGUEZ GARCIA		0.0	1103	07	11	29	E0181	00.0	110161	3		201409	201409	11384.35	
19	19DJN0772R	200	ROUV85011753A	ROUV850117MNLNDR08	VICTORIA ELIZABETH RODRIGUEZ URBINA		0.0	1103	07	11	25	E0181	00.0	110246	3		201409	201409	11410.28	
19	19DJN0772R	200	SAML820822QZ9	SAML820822MNLNDR03	LAURA PATRICIA SALINAS MEDINA		0.0	1103	07	29	11	E0181	00.0	110184	3		201409	201409	11384.35	
19	19DJN0772R	200	VALR7105203MA	VALR710520MNLNMQ05	RAQUEL HORTENSIA VALDEZ LOMAS		0.0	1103	07	11	27	E0181	00.0	110106	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0778L	200	GUBM661223RV9	GUBM661223MNLTLR05	MIREYA GUTIERREZ BALLESTEROS		0.0	1103	07	11	27	E0181	00.0	110380	3		201409	201409	11372.40	
19	19DJN0779K	200	GUTA861211H87	GUTA861211MNLRRN08	ANABEL GUADALUPE GUERRA TORRES		0.0	1103	07	11	27	E0181	00.0	110403	3		201409	201409	11410.28	
19	19DJN0779K	200	OIVE830814310	OIVE830814MNLRLLO7	ELIZIA ORTIZ VILLARREAL		0.0	1103	07	11	25	E0181	00.0	110296	3		201409	201409	11410.28	
19	19DJN0779K	200	ROPI810930789	ROPI810930MNLDRM05	IMELDA PATRICIA RODRIGUEZ PEREZ		0.0	1103	07	11	29	E0181	00.0	110294	3		201409	201409	11384.35	
19	19DJN0779K	200	SALL581218NY1	SALL581218HNLNLS00	LUIS MARIO SALAZAR DE LEON		0.0	1103	07	19	11	E0181	00.0	190243	3		201409	201409	11450.14	
19	19DJN0779K	200	SIVB8512265W8	SIVB851226MNLNLS05	BLANKA PAOLA SILVA VILLELA		0.0	1103	07	11	26	E0181	00.0	110419	3		201409	201409	11372.40	
19	19DJN0780Z	200	DEAS811008AB5	DEAS811008MNLRRR00	SARA AURELIA DELGADO ARIAS		0.0	1103	07	19	1	E0181	00.0	190093	3		201409	201409	11398.33	
19	19DJN0780Z	200	GOOB860625E44	GOOB860625MNLMLJ09	BELEN GOMEZ OJEDA		0.0	1103	07	29	11	E0181	00.0	110144	3		201409	201409	11372.40	
19	19DJN0780Z	200	HEAS641231AJ9	HEAS641231MHGRGL04	SILVIA HERNANDEZ AGUILAR		0.0	1103	07	73	21	E0121	00.0	198	4		201409	201409	39312.19	
19	19DJN0780Z	200	LURE840511T64	LURE840511MNLNDR05	ERIKA DANIELA LUNA RODRIGUEZ		0.0	1103	07	29	11	E0181	00.0	110051	3		201409	201409	11398.33	
19	19DJN0780Z	200	RURB810816TB7	RURB810816MTSZGR01	BRENDA WALKIRIA RUIZ REGALADO		0.0	1103	07	29	11	E0181	00.0	110078	3		201409	201409	11398.33	
19	19DJN0786U	100	AEMJ720311U57	AEMJ720311MNLRTS09	JOSEFA ARREDONDO MATA		0.0	1103	07	20	12	S01E08	00.0	16	2		201409	201409	13837.11	
19	19DJN0786U	100	CALM661027685	CALM661027MNLHZR05	MARGARITA CHAZARRETA LIZCANO		0.0	1103	07	73	21	E0181	00.0	190545	3		201409	201409	25655.69	
19	19DJN0786U	100	COCY811228DV6	COCY811228MNLRRD07	YADIRA CORONADO CORONADO		0.0	1103	07	11	25	E0181	00.0	110079	3		201409	201409	11398.33	
19	19DJN0786U	100	GAVR630821CK1	GAVR630821MNLRLQ02	RAQUEL GARZA VILLARREAL		0.0	1103	07	73	21	E0121	00.0	150	4		201409	201409	27655.72	
19	19DJN0786U	100	LESR780112LQ6	LESR780112MNLNNS02	ROSA IDALIA DE LEON SANCHEZ		0.0	1103	07	11	25	E0181	00.0	110094	3		201409	201409	11398.33	
19	19DJN0786U	100	LUGC810405FH0	LUGC810405MNLNNS00	CYNTHIA ESPERANZA LUNA GENIS		0.0	1103	07	21	51	E0181	00.0	605	3		201409	201409	11398.33	
19	19DJN0786U	100	MORS660117PW5	MORS660117MVZNDL04	SILVIA MORTS RODRIGUEZ		0.0	1103	07	19	2	S01E08	00.0	200188	2		201409	201409	8294.76	
19	19DJN0786U	100	RAGP8209066A9	RAGP820906MNLNRR05	PERLA DENIZ RANGEL GARCIA		0.0	1103	07	11	25	E0181	00.0	110624	3		201409	201409	19721.47	
19	19DJN0786U	100	ROCG740322KI5	ROCG740322MNLDSB01	GABRIELA RODRIGUEZ CASTOR		0.0	1103	07	11	10	S01E07	00.0	110040	2		201409	201409	8272.78	
19	19DJN0786U	100	ROLP660606HG8	ROLP660606MSPDSL04	PAULINA RODRIGUEZ LUIS		0.0	1103	07	73	21	E0181	00.0	205	3		201409	201409	15125.59	
19	19DJN0786U	100	RUGL7512158G6	RUGL751215MNLZRR07	LAURA LETICIA RUIZ GARCIA		0.0	1103	07	73	21	E0181	00.0	190285	3		201409	201409	11398.33	
19	19DJN0786U	100	VIGA850524IG4	VIGA850524MNLND05	ADRIANA MARGARITA VIELMA GONZALEZ		0.0	1103	07	11	26	E0181	00.0	110026	3		201409	201409	11410.28	
19	19DJN0787T	100	AASO640412CB1	AASO640412MNLVLL03	OLGA CATALINA AVALOS SALAZAR		0.0	1103	07	11	26	E0181	00.0	110305	3		201409	201409	11398.33	
19	19DJN0787T	100	AOCE700711SJ5	AOCE700711MTSRL02	MA. ELISA ARCOS CUELLAR		0.0	1103	07	24	11	E0181	00.0	110024	3		201409	201409	11434.48	
19	19DJN0787T	100	CAQN7908149N9	CAQN790814MNLRLXY04	NEYLA MARENA CARDENAS QUI?ONES		0.0	1103	07	11	22	E0181	00.0	110052	3		201409	201409	15095.17	
19	19DJN0787T	100	HEGO6912194J5	HEGO691219MNLRLN01	MARIA OLGA HERRERA GONZALEZ		0.0	1103	07	19	2	S01E08	00.0	200169	2		201409	201409	8267.26	
19	19DJN0787T	100	MACS640804UJ2	MACS640804MDFNVL04	SILVIA MANCERA CUEVAS		0.0	1103	07	73	21	E0121	00.0	12	4		201409	201409	18528.19	
19	19DJN0787T	100	MATD840122DP4	MATD840122MNLRRN02	DENISE MARTINEZ TREVINO		0.0	1103	07	11	25	E0181	00.0	110443	3		201409	201409	11398.33	
19	19DJN0787T	100	OIGM740129J11	OIGM740129MNLRLR05	MARTHA CECILIA ORTIZ GALVAN		0.0	1103	07	11	26	E0181	00.0	110255	3		201409	201409	11398.33	
19	19DJN0787T	100	VACJ8108153Q4	VACJ810815MNLRLR06	JULIA EVELIN VALERO CARDONA		0.0	1103	07	19	11	E0181	00.0	190080	3		201409	201409	11404.06	
19	19DJN0788S	100	CACC651122L34	CACC651122MNLRLC09	CECILIA CARRION CUELLAR		0.0	1103	07	73	21	E0181	00.0	190104	3		201409	201409	19773.28	
19	19DJN0788S	100	GOHM65032657A	GOHM650326MNLNRR05	MARTHA ALICIA GONZALEZ HUERTA		0.0	1103	07	11	25	E0181	00.0	110498	3		201409	201409	11398.33	
19	19DJN0788S	100	MAED830901FIA	MAED830901MNLNSN03	DIANA ISABEL MANRIQUEZ ESCALANTE		0.0	1103	07	19	11	E0181	00.0	190669	3		201409	201409	11398.33	
19	19DJN0788S	100	PEHF660129U18	PEHF660129HNLDRR09	FRANCISCO JAVIER PEDRAZA HERNANDEZ		0.0	1103	07	19	2	S01E03	00.0	200120	2		201409	201409	8327.28	
19	19DJN0789R	100	CEFE751125HK3	CEFE751125MNLPLR04	ERIKA ELIZABETH CEPEDA FLORES		0.0	1103	07	11	26	E0181	00.0	110124	3		201409	201409	11398.33	
19	19DJN0789R	100	DIBM6210033H0	DIBM621003MNLZNR06	MARTHA NORA DIAZ BANDA		0.0	1103	07	11	25	E0181	00.0	110098	3		201409	201409	11398.33	
19	19DJN0789R	100	DIVJ870724P5A	DIVJ870724MNLZLS03	JESSICA JAZMIN DIAZ VALENCIANO		0.0	1103	07	11	29	E0181	00.0	110385	3		201409	201409	11384.35	
19	19DJN0789R	100	GAMA831016AB4	GAMA831016MNLRRN09	ANGELES ZACIL GARZA MANZO		0.0	1103	07	11	26	E0181	00.0	110391	3		201409	201409	11398.33	
19	19DJN0789R	100	GASI680708DK2	GASI680708MNLRLS07	MARIA ISABEL GARZA SILVA		0.0	1103	07	11	25	E0181	00.0	110560	3		201409	201409	11398.33	
19	19DJN0789R	100	MAGS760605K36	MAGS760605HNLTRN07	SERGIO MATA GONZALEZ		0.0	1103	07	28	11	S01E03	00.0	110024	2		201409	201409	8272.78	
19	19DJN0789R	100	RORC710619QR9	RORC710619MNLDDL02	CLAUDIA ALICIA RODRIGUEZ RODRIGUEZ		0.0	1103	07	11	25	E0181	00.0	110544	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0789R	100	VAHA590518UG1	VAHA590518MNLRL05	ALICIA VALLADARES HERNANDEZ		0.0	1103	07	73	21	E0121	00.0	209	4		201409	201409	31180.94	
19	19DJN0789R	100	VARL650918PW3	VARL650918MNLSDS04	MARIA LUISA VASQUEZ RODRIGUEZ		0.0	1103	07	19	2	S01E03	00.0	200144	2		201409	201409	8327.28	
19	19DJN0790G	100	AAT1820803UD7	AAT1820803MNLRL04	ILIANA MINERVA ALATORRE TORRES		0.0	1103	07	11	24	E0181	00.0	110022	3		201409	201409	11398.33	
19	19DJN0790G	100	GULG750327TK5	GULG750327MNLJZB05	GABRIELA GUAJARDO LIZCANO		0.0	1103	07	11	24	E0181	00.0	110066	3		201409	201409	11398.33	
19	19DJN0790G	100	MASI820927IN3	MASI820927MNLRCR05	IRMA NORA MARTINEZ SAUCEDO		0.0	1103	07	11	25	E0181	00.0	110244	3		201409	201409	11398.33	
19	19DJN0790G	100	MORH820323VA1	MORH820323MNLRLD00	HILDEANA MARIBEL MORALES RODRIGUEZ		0.0	1103	07	19	11	E0181	00.0	190535	3		201409	201409	11398.33	
19	19DJN0790G	100	OIMM621020TK1	OIMM621020HNLNGO2	MIGUEL ANGEL OLIVA MONTENEGRO		0.0	1103	07	19	2	S01E07	00.0	200141	2		201409	201409	8313.78	
19	19DJN0790G	100	OOLB850120M81	OOLB850120MNLCPLO6	BLANCA KARINA DE OCHOA LOPEZ		0.0	1103	07	19	1	E0181	00.0	190058	3		201409	201409	11398.33	
19	19DJN0790G	100	ROEJ801026FL2	ROEJ801026MNLQSH09	JOHANNA ELIZABETH ROQUE ESQUIVEL		0.0	1103	07	11	29	S01E07	00.0	110003	2		201409	201409	8272.78	
19	19DJN0797Z	100	CAHJ660915S28	CAHJ660915MNLVRL03	JULIA CAVAZOS HERNANDEZ		0.0	1103	07	19	2	S01E08	00.0	200144	2		201409	201409	19379.46	
19	19DJN0797Z	100	CEPL580712SR6	CEPL580712MNLPRR07	MARIA DE LOURDES CEPEDA PERALES		0.0	1103	07	29	11	E0181	00.0	110202	3		201409	201409	11398.33	
19	19DJN0797Z	100	EICB770427KBA	EICB770427MNLRL06	BELINDA ELIZONDO CARRANZA		0.0	1103	07	24	11	E0181	00.0	110025	3		201409	201409	11404.06	
19	19DJN0797Z	100	LEGA800713ECA	LEGA800713MNLNVN07	ANA CECILIA DE LEON GUEVARA		0.0	1103	07	11	27	E0181	00.0	110215	3		201409	201409	110215.33	
19	19DJN0797Z	100	RORR6903088C9	RORR690308MNLDS06	ROSA NELLY RODRIGUEZ ROJAS		0.0	1103	07	11	29	E0181	00.0	110358	3		201409	201409	11372.40	
19	19DJN0797Z	100	SAMA7101226J0	SAMA710122MCLLRD04	ADELAIDA SALAZAR MORENO		0.0	1103	07	73	21	E0181	00.0	190620	3		201409	201409	11418.84	
19	19DJN0798Z	100	CUFB740713A70	CUFB740713MNLRLT01	BEATRIZ EUGENIA CRUZ FLORES		0.0	1103	07	11	22	E0181	00.0	110035	3		201409	201409	25640.91	
19	19DJN0798Z	100	MAHM600507L96	MAHM600507MTRSRR04	MARICELA MARTINEZ HINOJOSA		0.0	1103	07	73	21	E0181	00.0	674	3		201409	201409	19741.98	
19	19DJN0798Z	100	MESS780422G31	MESS780422MNLML05	SAMANTA YAZMIN MEDRANO SOLIS		0.0	1103	07	11	26	E0181	00.0	110337	3		201409	201409	11398.33	
19	19DJN0798Z	100	QUCF671126268	QUCF671126MNLRL05	FLORENCIA QUINTANA CERDA		0.0	1103	07	19	2	S01E07	00.0	200070	2		201409	201409	8340.78	
19	19DJN0798Z	100	RISP800220QI5	MAPM661207MNLRR05	PERLA IVONNE RIVERA SANCHEZ		0.0	1103	07	11	26	E0181	00.0	110318	3		201409	201409	11398.33	
19	19DJN0798Z	100	SAMS860607JX4	SAMS860607MVZCRN05	SINDY SACAULA MARTINEZ		0.0	1103	07	11	28	E0181	00.0	110077	3		201409	201409	11410.28	
19	19DJN0804T	100	CAMA6807037J9	CAMA680703MNLRL00	ALMA DELIA CARDONA MALDONADO		0.0	1103	07	11	26	E0181	00.0	110032	3		201409	201409	11410.28	
19	19DJN0804T	100	LOCJ760608QB0	LOCJ760608MVZPRS01	JOSEFINA LOPEZ CRUZ		0.0	1103	07	57	21	E0181	00.0	167	3		201409	201409	11398.33	
19	19DJN0804T	100	MACA640801JQ4	MACA640801MNLRR08	ARACELI MARTINEZ CEPEDA		0.0	1103	07	26	11	S01E07	00.0	110037	2		201409	201409	8295.78	
19	19DJN0804T	100	MAVF681015DQ3	MAVF681015MTRSRL05	FLOR ESTHELA MARTINEZ VEGA		0.0	1103	07	11	24	E0181	00.0	110015	3		201409	201409	11398.33	
19	19DJN0804T	100	NISM8010031V9	NISM801003MNLXNY05	MYRIAM NIÑO SANTOS		0.0	1103	07	11	22	E0181	00.0	110039	3		201409	201409	25652.86	
19	19DJN0804T	100	PAGB800324MA0	PAGB800324MNLNRO6	BRENDA NOHEMI PALACIOS GONZALEZ		0.0	1103	07	11	25	E0181	00.0	110533	3		201409	201409	15101.39	
19	19DJN0804T	100	RIRC631122CG3	RIRC631122MNLVMO01	CECILIA RIVERA RAMIREZ		0.0	1103	07	26	11	E0121	00.0	110004	4		201409	201409	31168.99	
19	19DJN0804T	100	TOMK8411042U9	TOMK841104MNLRR01	KARLA CECILIA TORRES MARTINEZ		0.0	1103	07	11	28	E0181	00.0	110052	3		201409	201409	11398.33	
19	19DJN0805S	100	GAAD810308A25	GAAD810308MNLRLR06	DERENISSE ZUAHIL GARCIA ALEJANDRO		0.0	1103	07	11	24	E0181	00.0	110064	3		201409	201409	11398.33	
19	19DJN0805S	100	GAFJ620319QV0	GAFJ620319MNLRLS04	JOSEFINA GALLEGOS FLORES		0.0	1103	07	20	21	S01E08	00.0	1	2		201409	201409	8294.76	
19	19DJN0805S	100	HERN820108Q50	HERN820108MNLDRD03	NORMA PATRICIA HERNANDEZ RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	282	3		201409	201409	11398.33	
19	19DJN0805S	100	MEDA670201LD1	MEDA670201MNLZVN02	ANA MARIA MEZA DAVILA		0.0	1103	07	19	2	S01E03	00.0	200122	2		201409	201409	8327.28	
19	19DJN0805S	100	MEGA690202U77	MEGA690202MNLNTL08	ALMA DELIA MENDOZA GUTIERREZ		0.0	1103	07	19	11	E0181	00.0	190020	3		201409	201409	11418.84	
19	19DJN0805S	100	MOAJ650401713	MOAJ650401MTRSRS03	MA. DE JESUS MORALES ANDRADE		0.0	1103	07	19	1	E0181	00.0	190004	3		201409	201409	11398.33	
19	19DJN0805S	100	ROTM651124618	ROTM651124MNLDRG05	MA. MAGDALENA RODRIGUEZ TORRES		0.0	1103	07	26	11	E0121	00.0	110007	4		201409	201409	39324.14	
19	19DJN0805S	100	RUCJ641031C47	RUCJ641031MNLBLN04	JUANA IMELDA RUBIO CLETO		0.0	1103	07	73	21	E0181	00.0	190338	3		201409	201409	11450.14	
19	19DJN0819V	100	CAGJ610309EE8	CAGJ610309MNLNS05	JOSEFINA CASTILLO GONZALEZ		0.0	1103	07	11	23	E0181	00.0	110093	3		201409	201409	11404.06	
19	19DJN0819V	100	CAMP761219U70	CAMP761219MNLNSR07	PERLA YESIKA CASTAÑEDA MENDOZA		0.0	1103	07	19	2	S01E07	00.0	200167	2		201409	201409	8313.78	
19	19DJN0819V	100	DERR681125V73	DERR681125MNLMS01	ROSALIA DELGADO RAMIREZ		0.0	1103	07	19	11	E0181	00.0	190102	3		201409	201409	11434.48	
19	19DJN0819V	100	EANL830718Q88	EANL830718MNLRR01	LAURA ARACELY ESCALANTE NARVAEZ		0.0	1103	07	11	26	E0181	00.0	110186	3		201409	201409	11398.33	
19	19DJN0819V	100	ROGD650425L74	ROGD650425MNLDMR02	DORA SILVIA RODRIGUEZ GOMEZ		0.0	1103	07	11	24	E0181	00.0	110074	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0821J	100	CETR661209SA1	CETR661209MNLDR03	ROCIO CAROLINA CEDILLO TIRADO		0.0	1103	07	19	11	E0121	00.0	190007	4		201409	201409	31192.19	
19	19DJN0821J	100	HEPN671219U76	HEPN671219MNLRRR06	NORMA ELIA HERNANDEZ PEREZ		0.0	1103	07	73	21	E0181	00.0	190573	3		201409	201409	11450.14	
19	19DJN0821J	100	LOLS870626G53	LOLS870626MNLRXG06	SUGEY LORENA LOERA LI#AN		0.0	1103	07	29	11	E0181	00.0	110150	3		201409	201409	11384.35	
19	19DJN0821J	100	LOTM700428BT8	LOTM700428MNLPPV07	MYRNA LAURA LOPEZ TOVAR		0.0	1103	07	7	19	S01E12	00.0	300004	2		201409	201409	8292.67	
19	19DJN0821J	100	PETA850921TE9	PETA850921MNLDR06	ALMA AZUCENA PEDROZA TORRES		0.0	1103	07	11	25	E0181	00.0	110305	3		201409	201409	11398.33	
19	19DJN0828C	100	BEGM730328JT6	BEGM730328MNLRLY04	MAYELA LILIANA BERNAL GALVAN		0.0	1103	07	19	2	S01E07	00.0	200118	2		201409	201409	8272.78	
19	19DJN0828C	100	EILG530812AE2	EILG530812MNLSD02	MARIA GUADALUPE ESPINOSA LEDEZMA		0.0	1103	07	73	21	E0121	00.0	32	4		201409	201409	31180.94	
19	19DJN0828C	100	FOGB750322438	FOGB750322MDFNNT06	BETZADY XOCHITL FONSECA GONZALEZ		0.0	1103	07	11	25	E0181	00.0	110131	3		201409	201409	11398.33	
19	19DJN0828C	100	IAOX780130E90	IAOX780130MCLBRC04	XOCHITL YANET IBARRA ORTIZ		0.0	1103	07	11	25	E0181	00.0	110506	3		201409	201409	11398.33	
19	19DJN0828C	100	OIBI800331GW2	OIBI800331MNLRLV03	IVETH KORINA ORTIZ BENAVIDES		0.0	1103	07	11	25	E0181	00.0	110292	3		201409	201409	11398.33	
19	19DJN0828C	100	RUGA840723LX9	RUGA840723MNLZTL09	ALEIDA RUIZ GUTIERREZ		0.0	1103	07	11	25	E0181	00.0	110370	3		201409	201409	11398.33	
19	19DJN0828C	100	SATP770714G62	SATP770714MNLNMT00	PATRICIA SANCHEZ TAMEZ		0.0	1103	07	11	25	E0181	00.0	110384	3		201409	201409	11398.33	
19	19DJN0829B	200	FOOM640621KE7	FOOM640621MNLNLY09	MYRNA ALICIA FLORES ONTIVEROS		0.0	1103	07	19	11	E0181	00.0	190336	3		201409	201409	11450.14	
19	19DJN0829B	200	GUEA8709173L0	GUEA870917MNLRLN18	ANAYENZI ESMERALDA GUERRERO ELIZONDO		0.0	1103	07	11	29	E0181	00.0	110360	3		201409	201409	11372.40	
19	19DJN0829B	200	JATM840531S25	JATM840531MNLRRR01	MARTHA SILVIA JARAMILLO TREVI#O		0.0	1103	07	11	27	E0181	00.0	110335	3		201409	201409	11398.33	
19	19DJN0829B	200	JIMS6802216F1	JIMS680221MNLNMR07	SARA MARIA JIMENEZ MANTECON		0.0	1103	07	11	27	E0181	00.0	110267	3		201409	201409	11398.33	
19	19DJN0829B	200	LOCS9104231A2	LOCS910423MNLPRR01	SARAY CRISTAL LOPEZ CORTEZ		0.0	1103	07	73	21	E0181	00.0	1000	3		201409	201409	11372.40	
19	19DJN0829B	200	RARA8910094X7	RARA891009MSPMVM07	AMADA ABILZAYK RAMIREZ REVILLA		0.0	1103	07	29	11	E0181	00.0	110224	3		201409	201409	15075.46	
19	19DJN0829B	200	ROEE870504GR7	ROEE870504MNLNLD00	ELISA ARELI RODRIGUEZ ENRIQUEZ		0.0	1103	07	29	11	E0181	00.0	110032	3		201409	201409	11398.33	
19	19DJN0829B	200	SALA680328UJ7	SALA680328MTSNZL07	ALMA ROSA DE LOS SANTOS LOZANO		0.0	1103	07	73	21	E0121	00.0	190001	4		201409	201409	24099.19	
19	19DJN0829B	200	SECM890317SH8	SECM890317MNLRRN09	MONICA DE LA SERNA CANTU		0.0	1103	07	64	21	E0181	00.0	169	3		201409	201409	11384.35	
19	19DJN0833O	100	EAAA851211H44	EAAA851211MNLSSGR02	ARMANDINA GUADALUPE ESCAMILLA AGUILERA		0.0	1103	07	19	11	E0181	00.0	190657	3		201409	201409	11372.40	
19	19DJN0882X	200	FERG790915UE0	FERG790915MNLRLS03	GLORIA KARINA FERREYRO DE LA ROSA		0.0	1103	07	29	11	E0181	00.0	110140	3		201409	201409	11384.35	
19	19DJN0883W	200	AERC691109R13	AERC691109MTSCDL04	CLAUDIA LORENA ACEVES RODRIGUEZ		0.0	1103	07	11	26	E0181	00.0	110082	3		201409	201409	11418.84	
19	19DJN0883W	200	CASL640505PH3	CASL640505MQTRNZ04	LUZ MARIA CARDENAS SANCHEZ		0.0	1103	07	11	27	E0181	00.0	110387	3		201409	201409	11456.11	
19	19DJN0883W	200	CAVJ610930D45	CAVJ610930HNLRLN05	JUAN ANTONIO CARRANZA VILLARREAL		0.0	1103	07	19	2	S01E08	00.0	200173	2		201409	201409	8267.26	
19	19DJN0883W	200	COLD850616589	COLD850616MNLNLD08	DULCE SELENE CONTRERAS DE LEON		0.0	1103	07	11	27	E0181	00.0	110417	3		201409	201409	11398.33	
19	19DJN0883W	200	MARH850811K68	MARH850811MNLLDL04	HILDA MARGARITA MALDONADO RODRIGUEZ		0.0	1103	07	11	27	E0181	00.0	110189	3		201409	201409	11398.33	
19	19DJN0883W	200	SAVJ800319IK1	SAVJ800319MNLNLS06	JESICA VANESSA SANTOY VALDES		0.0	1103	07	29	11	E0181	00.0	110161	3		201409	201409	11372.40	
19	19DJN0884V	200	VIVE8705308J5	VIVE870530MNLNLL03	ELISA ELVIRA VILLEGAS VILLARREAL		0.0	1103	07	29	11	E0181	00.0	110302	3		201409	201409	11384.35	
19	19DJN0886T	200	HECE840621SX9	HECE840621MCLRZR01	ERIKA VIRIDIANA HERNANDEZ CAZARES		0.0	1103	07	29	11	E0181	00.0	110349	3		201409	201409	11384.35	
19	19DJN0886T	200	PERP870904JW2	PERP870904MNLDR18	PERLA CECILIA PEDROZA ROJAS		0.0	1103	07	29	11	E0181	00.0	110157	3		201409	201409	11384.35	
19	19DJN0886T	200	SIOP900626MC6	SIOP900626MNLFLR00	PERLA CECILIA SIFUENTES OLIVARES		0.0	1103	07	11	12	E0181	00.0	110044	3		201409	201409	11372.40	
19	19DJN0886T	200	VATB850122JH7	VATB850122MNLVLT15	BEATRIZ ARIANA VALDEZ TOVAR		0.0	1103	07	11	29	E0181	00.0	110221	3		201409	201409	11384.35	
19	19DJN0887S	200	GARA6307282U2	GARA630728MNLRDD08	AIDA ARACELI GARZA RODRIGUEZ		0.0	1103	07	19	2	S01E07	00.0	200028	2		201409	201409	8340.78	
19	19DJN0887S	200	RAVP810312HJ2	RAVP810312MNLNLT06	PETRA PATRICIA RANGEL VELEZ		0.0	1103	07	11	27	E0181	00.0	110253	3		201409	201409	11398.33	
19	19DJN0887S	200	RUBE8611288G4	RUBE861128MNLZSL06	ELENA GUADALUPE RUIZ BASIO		0.0	1103	07	11	29	E0181	00.0	110138	3		201409	201409	15247.40	
19	19DJN0887S	200	SAOE870721N95	SAOE870721MNLRS02	MARIA ESTHER SALAZAR OROZCO		0.0	1103	07	11	29	E0181	00.0	110408	3		201409	201409	11384.35	
19	19DJN0887S	200	VAHA590518UG1	VAHA590518MNLRLR05	ALICIA VALLADARES HERNANDEZ		0.0	1103	07	11	26	E0181	00.0	110443	3		201409	201409	15153.20	
19	19DJN0888R	200	CARM880127B49	CARM880127MNLZY09	MAYRA LORENA CALLEJAS RUIZ		0.0	1103	07	29	11	E0181	00.0	110133	3		201409	201409	11384.35	
19	19DJN0888R	200	PEAI871105P69	PEAI871105MNLRLR03	ILLEN LAMAR PERALES ALMARAZ		0.0	1103	07	29	11	E0181	00.0	110040	3		201409	201409	11410.28	
19	19DJN0888R	200	ROMM6209298V2	ROMM620929MSPDR01	MICAELA RODRIGUEZ MARTINEZ		0.0	1103	07	24	11	E0121	00.0	110017	4		201409	201409	49739.39	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0888R	200	SIEK881227FZ8	SIEK881227MNLRS07	KARLA ANAHI SILERIO ESPINOSA		0.0	1103	07	11	29	E0181	00.0	110084	3		201409	201409	11384.35	
19	19DJN0888R	200	ZARL640509SN6	ZARL640509MNLPSY07	MARIA LUISA ZAPATA REYES		0.0	1103	07	19	11	E0181	00.0	190151	3		201409	201409	11398.33	
19	19DJN0889Q	200	DUGC880709P20	DUGC880709MNLQRL06	CLAUDIA ARACELI DUQUE GRACIA		0.0	1103	07	11	29	E0181	00.0	110079	3		201409	201409	11372.40	
19	19DJN0889Q	200	GOME860204RV4	GOME860204MNLNRR03	ERIKA ELIZABETH GONZALEZ MENDEZ		0.0	1103	07	11	27	E0181	00.0	110385	3		201409	201409	11398.33	
19	19DJN0889Q	200	JULN860122NA7	JULN860122MNLRNH05	NOHEMI JUDITH JURADO LUNA		0.0	1103	07	11	29	E0181	00.0	110419	3		201409	201409	11372.40	
19	19DJN0889Q	200	RAGJ851116PU0	RAGJ851116MNLNRR02	JANETTE RANGEL GARCIA		0.0	1103	07	11	27	E0181	00.0	110391	3		201409	201409	11398.33	
19	19DJN0889Q	200	ROVC6311191W5	ROVC631119MNLDLN01	CONSUELO DE LOS ANGELES RODRIGUEZ VALDEZ		0.0	1103	07	21	51	E0181	00.0	6943	3		201409	201409	11450.14	
19	19DJN0889Q	200	TOBP710220PD8	TOBP710220MNLDR07	PRISCA TORRES BADILLO		0.0	1103	07	73	21	E0121	00.0	24	4		201409	201409	24102.88	
19	19DJN0890F	200	FACW850318967	FACW850318MNMNRR02	WENDY FRAGOSO CARRILLO		0.0	1103	07	11	27	E0181	00.0	110004	3		201409	201409	11410.28	
19	19DJN0890F	200	LUGS810903N13	LUGS810903MNLNRL00	SELENE ANELY LUNA GUERRA		0.0	1103	07	11	25	E0181	00.0	110516	3		201409	201409	11398.33	
19	19DJN0890F	200	LUVR870118GB0	LUVR870118MNLNLS16	ROSA ISELA DE LUNA VALDEZ		0.0	1103	07	11	27	E0181	00.0	110053	3		201409	201409	11398.33	
19	19DJN0890F	200	ROCL8501097M7	ROCL850109MNLNDZ07	MARIA DE LA LUZ RODRIGUEZ CONTRERAS		0.0	1103	07	29	11	E0181	00.0	110128	3		201409	201409	11384.35	
19	19DJN0890F	200	SIMC781101JQ0	SIMC781101MNLNLS03	CELINA JAZMIN SILVA MONTOYA		0.0	1103	07	11	29	E0181	00.0	110051	3		201409	201409	11384.35	
19	19DJN0891E	200	MAZF641222P37	MAZF641222MSPRRL05	FELICITAS MARTINEZ ZARZOZA		0.0	1103	07	11	25	E0181	00.0	110248	3		201409	201409	11398.33	
19	19DJN0891E	200	MOLG6409159M8	MOLG640915MNLNRR09	GRISELDA MONTEMAYOR LARA		0.0	1103	07	19	11	E0181	00.0	190110	3		201409	201409	11450.14	
19	19DJN0892D	200	BICY831210NE9	BICY831210MNLRRD00	YADIRA NOELIA BRISE#O CERVANTES		0.0	1103	07	11	26	E0181	00.0	110375	3		201409	201409	11398.33	
19	19DJN0892D	200	GAIC791105IL3	GAIC791105MNLRBY09	CYNTHIA DEYADIRA GARCIA IBARRA		0.0	1103	07	19	11	E0181	00.0	190127	3		201409	201409	11404.06	
19	19DJN0892D	200	MACJ770624FB3	MACJ770624MNLRRN02	JUANA MARIA MARTINEZ CRUZ		2.0	1103	07	11	29	E0763	02.0	110071	3		201409	201409	1192.75	
19	19DJN0892D	200	MEAP8502278X0	MEAP850227MCLDCR01	PERLA DEL ROSARIO MEDEL ACOSTA		0.0	1103	07	11	29	E0181	00.0	110491	3		201409	201409	11372.40	
19	19DJN0892D	200	OEPJ610701EDA	OEPJ610701HNLBRM02	JAIME JAVIER OBREGON PEREZ		3.0	1103	07	11	29	E0183	03.0	110285	3		201409	201409	2331.53	
19	19DJN0892D	200	PECJ671225399	PECJ671225MYNRBS11	JESUS JANETTE PEREZ CABALLERO		0.0	1103	07	73	21	E0181	00.0	905	3		201409	201409	11434.48	
19	19DJN0893C	200	AUVY630318EK0	AUVY630318MNLGLL08	YOLANDA SONIA AGUILAR VALERO		0.0	1103	07	11	27	E0181	00.0	110353	3		201409	201409	11450.14	
19	19DJN0893C	200	IARI640322RK1	IARI640322MTRSRO05	IRMA IRACHETA RODRIGUEZ		0.0	1103	07	11	26	E0181	00.0	110152	3		201409	201409	11418.84	
19	19DJN0893C	200	OEPJ610701EDA	OEPJ610701HNLBRM02	JAIME JAVIER OBREGON PEREZ		3.0	1103	07	11	29	E0183	03.0	110284	3		201409	201409	2331.53	
19	19DJN0893C	200	PEDM870307GY5	PEDM870307MNLXVY01	MAYRA LIZET PE?A DAVILA		0.0	1103	07	29	11	E0181	00.0	110006	3		201409	201409	11410.28	
19	19DJN0893C	200	RAZE6807152Q0	RAZE680715MCLMPN01	ENRIQUETA RAMOS ZAPATA		0.0	1103	07	73	21	E0181	00.0	190594	3		201409	201409	15141.25	
19	19DJN0895A	200	COZS800315R36	COZS800315MNLNMM03	SANDRA ROCIO CONTRERAS ZAMORA		0.0	1103	07	11	25	E0181	00.0	110077	3		201409	201409	11398.33	
19	19DJN0895A	200	GALM650324IN6	GALM650324MNLZR02	MARTHA MARLENE MIREYA GALAVIZ LIZCANO		0.0	1103	07	11	29	E0181	00.0	110425	3		201409	201409	11372.40	
19	19DJN0895A	200	HECB810108A10	HECB810108MNLRSR08	BRENDA ELIZABETH HERNANDEZ CASAS		0.0	1103	07	11	25	E0181	00.0	110187	3		201409	201409	11398.33	
19	19DJN0895A	200	ROGB6809129TA	ROGB680912HNLXXX00	BERTHA ALICIA ROCHA GUTIERREZ		0.0	1103	07	11	26	E0181	00.0	110054	3		201409	201409	11398.33	
19	19DJN0898Y	200	CACF830508SF3	CACF830508MNLZRT04	FATIMA DEL ROBLE CAZARES CARMONA		0.0	1103	07	11	25	E0181	00.0	110068	3		201409	201409	11398.33	
19	19DJN0898Y	200	GABS8405277B1	GABS840527MNLLDN00	SANDRA ALICIA GALAVIZ BADILLO		0.0	1103	07	11	27	E0181	00.0	110282	3		201409	201409	11398.33	
19	19DJN0898Y	200	LETV720801581	LETV720801MNLRR09	VERONICA GUADALUPE LEAL TREJO		0.0	1103	07	11	25	E0181	00.0	110207	3		201409	201409	11398.33	
19	19DJN0898Y	200	SARC880917USA	SARC880917MNLNDR08	CAROLINA SANTOS RODRIGUEZ		0.0	1103	07	11	29	E0181	00.0	110247	3		201409	201409	11372.40	
19	19DJN0899X	200	AAHS9009287K3	AAHS900928MNLRYN07	SANJUANA GUADALUPE AYALA HUERTA		0.0	1103	07	73	21	E0181	00.0	388	3		201409	201409	11372.40	
19	19DJN0899X	200	HECL630107DQA	HECL630107MNLRSS06	MARIA LUISA HERNANDEZ CASTELAZO		0.0	1103	07	11	26	E0181	00.0	110463	3		201409	201409	11450.14	
19	19DJN0899X	200	MAZR830928SJ0	MAZR830928MNLRVS08	ROSA PAULINA MARTINEZ ZAVALA		0.0	1103	07	11	26	E0181	00.0	110334	3		201409	201409	11398.33	
19	19DJN0899X	200	PAPA620830DV9	PAPA620830MCLCSL03	ALMA ROSA PACHICANO POSADA		0.0	1103	07	19	11	E0181	00.0	190169	3		201409	201409	11462.09	
19	19DJN0899X	200	RIAS641019G12	RIAS641019MNTSSRL06	SILVIA MARGARITA RIOS ARCINIEGA		0.0	1103	07	11	27	E0181	00.0	110313	3		201409	201409	11372.40	
19	19DJN0900W	200	MORK8202058EA	MORK820205MNLDR07	KARLA CECILIA MORENO RODRIGUEZ		0.0	1103	07	11	23	E0181	00.0	110003	3		201409	201409	15095.17	
19	19DJN0900W	200	OESF631220TJ2	OESF631220MNLNRR07	FRANCISCA ORTEGA SANCHEZ		0.0	1103	07	26	11	S01E07	00.0	110049	2		201409	201409	8272.78	
19	19DJN0900W	200	SIAT621015BN4	SIAT621015HNLXXX00	MARIA TERESA SILVA ARANDA		0.0	1103	07	11	26	E0181	00.0	110244	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0901V	200	OIGR670226T43	OIGR670226MNLRS00	MARIA ROSARIO OLIVA GUERRERO		0.0	1103	07	24	11	E0181	00.0	110015	3		201409	201409	11398.33	
19	19DJN0902U	200	DEOS870817T5A	DEOS870817MNLJR01	SARA CECILIA DELGADO OJEDA		0.0	1103	07	19	11	E0181	00.0	190160	3		201409	201409	11384.35	
19	19DJN0902U	200	EIVM890818B19	EIVM890818MNLZSY04	MAYRA JUDITH ESPINOSA VAZQUEZ		0.0	1103	07	11	11	E0181	00.0	110052	3		201409	201409	11372.40	
19	19DJN0902U	200	GORI7006085U6	GORI700608MNLNZS04	MARIA ISABEL GONZALEZ RUIZ		0.0	1103	07	20	1	S01E07	00.0	190009	2		201409	201409	8300.28	
19	19DJN0902U	200	MASN591206SD4	MASN591206MNLRRN01	NORA MIREYA MAURICIO SANCHEZ		0.0	1103	07	73	54	E0181	00.0	2	3		201409	201409	19773.28	
19	19DJN0902U	200	RAMM680421JN5	RAMM680421MNLNMY03	MYRNA QUEREN RAMOS MONTELONGO		0.0	1103	07	21	73	E0121	00.0	190081	4		201409	201409	39308.48	
19	19DJN0902U	200	RUCA670425BR0	RUCA670425MNLZSN05	MARIA DE LOS ANGELES RUIZ COSTILLA		0.0	1103	07	73	21	E0181	00.0	190579	3		201409	201409	11398.33	
19	19DJN0902U	200	SASD830501P36	SASD830501MNLNLN03	DIANA SANCHEZ SALAZAR		0.0	1103	07	11	24	E0181	00.0	110100	3		201409	201409	11398.33	
19	19DJN0903T	200	AEMS760711MU2	AEMS760711MNLN00	SONIA MAGDALENA ALEJANDRO MEJORADO		0.0	1103	07	11	10	S01E07	00.0	110010	2		201409	201409	8272.78	
19	19DJN0903T	200	CAGC740722TY4	CAGC740722MZSRZR03	MA. DEL CARMEN CARDENAS GUZMAN		0.0	1103	07	19	2	S01E08	00.0	200180	2		201409	201409	8267.26	
19	19DJN0903T	200	CAMA861014594	CAMA861014MNENRN07	ANALIA LIZETTE CANTU MIRANDA		0.0	1103	07	29	11	E0181	00.0	110094	3		201409	201409	11398.33	
19	19DJN0903T	200	CAVC8601192C1	CAVC860119MNLNGT08	CITLALLI YARENNI CANTU VEGA		0.0	1103	07	11	29	E0181	00.0	110283	3		201409	201409	11372.40	
19	19DJN0903T	200	EACG6707101L7	EACG670710MZSSNR01	MA GRACIELA ESCAMILLA CONTRERAS		0.0	1103	07	11	26	E0181	00.0	110481	3		201409	201409	11404.06	
19	19DJN0903T	200	IUMD840712H86	IUMD840712MNLRRN09	DIANA LIZETH IRUEGAS MARTINEZ		0.0	1103	07	11	26	E0181	00.0	110100	3		201409	201409	11398.33	
19	19DJN0903T	200	MEJN860729H2A	MEJN860729MDGNRY12	NEYDA GUADALUPE MENDEZ JUAREZ		0.0	1103	07	11	29	E0181	00.0	110202	3		201409	201409	11384.35	
19	19DJN0903T	200	TILM650203223	TILM650203MNLNRR06	MARIANITA TIENDA LUNA		0.0	1103	07	21	73	E0121	00.0	211	4		201409	201409	31168.99	
19	19DJN0904S	200	AAEI64071523A	AAEI640715MTSDLS02	MARIA ISABEL ADAME ELIZONDO		0.0	1103	07	11	27	E0181	00.0	110324	3		201409	201409	11450.14	
19	19DJN0904S	200	GOHD880915HC7	GOHD880915MNLNRY03	DANIELA DENISE GONZALEZ DE HOYOS		0.0	1103	07	11	29	E0181	00.0	110100	3		201409	201409	11384.35	
19	19DJN0904S	200	HEMC870925ML7	HEMC870925MNLRR09	CLAUDIA ANGELICA HERNANDEZ MARTINEZ		0.0	1103	07	29	11	E0181	00.0	110010	3		201409	201409	11398.33	
19	19DJN0904S	200	SESM870917K21	SESM870917MNLRR00	MARTHA OLIVIA SERNA SEGOVIA		0.0	1103	07	29	11	E0181	00.0	110047	3		201409	201409	11410.28	
19	19DJN0905R	200	AURV660323G35	AURV660323MCLGDC09	VICTORIA AGUILAR RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	190066	3		201409	201409	4797.92	
19	19DJN0905R	200	OERI820828N20	OERI820828MNLDS09	ISELA ELIZABETH OLVERA RODRIGUEZ		0.0	1103	07	11	27	E0181	00.0	110237	3		201409	201409	11398.33	
19	19DJN0905R	200	ZUPN831014L83	ZUPN831014MNLRRB02	NUBIA YAZMIN ZUL PEREZ		0.0	1103	07	11	24	E0181	00.0	110140	3		201409	201409	11398.33	
19	19DJN0906Q	200	HEMD870829NE9	HEMD870829MNLRRN03	DIANA CAROLINA HERRERA MARTINEZ		0.0	1103	07	11	29	E0181	00.0	110406	3		201409	201409	11372.40	
19	19DJN0906Q	200	LOGA870512NM0	LOGA870512MNLPRR06	ARALY GUADALUPE LOPEZ GARZA		0.0	1103	07	11	29	E0181	00.0	110333	3		201409	201409	11372.40	
19	19DJN0906Q	200	LOHL651117NR8	LOHL651117MNLPRR06	MARIA DE LOURDES LOPEZ HERNANDEZ		0.0	1103	07	73	21	E0121	00.0	42	4		201409	201409	27655.72	
19	19DJN0906Q	200	ROCN830721CK0	ROCN830721MNLVDN02	NANCY MARIBEL RODRIGUEZ CAVAZOS		0.0	1103	07	11	29	E0181	00.0	110204	3		201409	201409	11372.40	
19	19DJN0906Q	200	SASH841110J87	SASH841110MNLNLL07	HELENA SALINAS SALINAS		0.0	1103	07	11	12	E0181	00.0	110040	3		201409	201409	11372.40	
19	19DJN0906Q	200	SOEM880430RI7	SOEM880430MNLTSR06	MARIANA ALEJANDRA SOTO ESTRADA		0.0	1103	07	73	21	E0181	00.0	190499	3		201409	201409	11384.35	
19	19DJN0906Q	200	VAGY890924TI7	VAGY890924MPLRRS06	YESENIA ELIZABETH VARGAS GARCIA		0.0	1103	07	29	11	E0181	00.0	110215	3		201409	201409	11376.25	
19	19DJN0906Q	200	VEFS6109258XA	VEFS610925MDFLLN05	SANDRA ELIUTH VELASCO FLORES		0.0	1103	07	19	1	E0181	00.0	190104	3		201409	201409	11372.40	
19	19DJN0907P	200	GOSA860502QHA	GOSA860502MNLNND01	AIDA LIZETH GONZALEZ SANDOVAL		0.0	1103	07	73	21	E0181	00.0	190117	3		201409	201409	11398.33	
19	19DJN0907P	200	GOVD8606046AA	GOVD860604MNLMLN02	DANIELA GOMEZ VALDEZ		0.0	1103	07	29	11	E0181	00.0	110172	3		201409	201409	11372.40	
19	19DJN0907P	200	HEEA641012RB3	HEEA641012MZSRNS09	ANGELICA HERNANDEZ ESQUIVEL		0.0	1103	07	11	27	E0181	00.0	110147	3		201409	201409	11398.33	
19	19DJN0907P	200	MARK850810DZ9	MARK850810MNLRCR06	KAREN ELIZABETH MARTINEZ ROCHA		0.0	1103	07	11	26	E0181	00.0	110505	3		201409	201409	11398.33	
19	19DJN0907P	200	MORC660609ECO	MORC660609MNLNRY00	CARMEN MIREYA MONTEMAYOR REYNOSO		0.0	1103	07	73	21	E0121	00.0	190071	4		201409	201409	31168.99	
19	19DJN0907P	200	RERR671217EE1	RERR671217MCHYMS06	ROSA ELENA REYES ROMERO		0.0	1103	07	11	29	E0181	00.0	110457	3		201409	201409	11372.40	
19	19DJN0907P	200	ROAM8602219D6	ROAM860221MNLDMY09	MYRIAM CATALINA RODRIGUEZ AMBRIZ		0.0	1103	07	11	27	E0181	00.0	110383	3		201409	201409	11372.40	
19	19DJN0907P	200	ROMR641128DY5	ROMR641128MNLDRS01	ROSA DELIA RODRIGUEZ MORENO		0.0	1103	07	73	21	E0181	00.0	190226	3		201409	201409	15141.25	
19	19DJN0907P	200	SAML870723NE5	SAML870723MTSLNZ09	LIZETH ALEJANDRA SALINAS MANZANO		0.0	1103	07	11	29	E0181	00.0	110352	3		201409	201409	11410.28	
19	19DJN0907P	200	TECD800126JA3	TECD800126MNLRMN08	DIANA MARGARITA TREVIÑO CAMPOS		0.0	1103	07	11	27	E0181	00.0	110051	3		201409	201409	11398.33	
19	19DJN0908O	200	CIGR850214RU3	CIGR850214MNLSSL08	MARIA DEL ROSARIO CISNEROS GALAVIS		0.0	1103	07	11	29	E0181	00.0	110409	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0908O	200	LEZM6004194V2	LEZM600419MNLRMRO4	MIRTHALA LERMA ZAMORANO		0.0	1103	07	19	2	S01E08	00.0	200170	2		201409	201409	8321.76	
19	19DJN0908O	200	MAOE611101FV3	MAOE611101MCLRRS00	ESTELA MARTINEZ ORTIZ		0.0	1103	07	19	1	E0181	00.0	190098	3		201409	201409	11372.40	
19	19DJN0908O	200	MEPD8809303G6	MEPD880930MNLDDN01	DANIELA NAZARET MEDELLIN PEDRAZA		0.0	1103	07	11	29	E0181	00.0	110041	3		201409	201409	11372.40	
19	19DJN0909N	200	RAGB6511135C2	RAGB651113MNLMLN08	BLANCA NORA RAMIREZ GONZALEZ		0.0	1103	07	21	98	E0181	00.0	191005	3		201409	201409	11418.84	
19	19DJN0909N	200	RIRC631122CG3	RIRC631122MNLVMC01	CECILIA RIVERA RAMIREZ		0.0	1103	07	73	21	E0181	00.0	381	3		201409	201409	11450.14	
19	19DJN0910C	200	AUSR8107201S4	AUSR810720MNLGLS03	ROSA ELIZABETH AGUILERA SILVA		0.0	1103	07	11	27	E0181	00.0	110161	3		201409	201409	11398.33	
19	19DJN0910C	200	FOGO820113QI6	FOGO820113MNLRL05	OLGA LILIANA FLORES GARCIA		0.0	1103	07	11	29	E0181	00.0	110336	3		201409	201409	11372.40	
19	19DJN0910C	200	MOUN6408266J5	MOUN640826MNSLCRR09	NORMA ELIZABETH MOCTEZUMA URIBE		0.0	1103	07	26	11	E0121	00.0	110013	4		201409	201409	39324.14	
19	19DJN0910C	200	OOGG860806B37	OOGG860806MNLSTB06	GABRIELA OSORIO GUTIERREZ		0.0	1103	07	11	25	E0181	00.0	110436	3		201409	201409	11398.33	
19	19DJN0910C	200	SAGD850504RD7	SAGD850504MNLCRN05	DIANA REBECA SAUCEDA GARCIA		0.0	1103	07	11	27	E0181	00.0	110159	3		201409	201409	11398.33	
19	19DJN0910C	200	SASE800927LU9	SASE800927MNLNRR06	SIERRA ERIKA FABIOLA SANTA ANNA		0.0	1103	07	11	27	E0181	00.0	110277	3		201409	201409	11398.33	
19	19DJN0911B	200	AAHE831011314	AAHE831011MNLRL03	ELIZABETH ALVAREZ HERNANDEZ		0.0	1103	07	11	26	E0181	00.0	110114	3		201409	201409	11398.33	
19	19DJN0911B	200	GATC690114SS2	GATC690114MNLRLV00	CLAUDIA ISABEL GARZA TOVAR		0.0	1103	07	96	21	E0181	00.0	191025	3		201409	201409	15141.25	
19	19DJN0915Y	200	CAGC860512UM8	CAGC860512MNLVRR06	CRISTINA CAVAZOS GARCIA		0.0	1103	07	29	11	E0181	00.0	110025	3		201409	201409	11410.28	
19	19DJN0915Y	200	FUEE821117PY1	FUEE821117MNLNLL00	ELIZABETH MARGARITA FUENTES ELIZONDO		0.0	1103	07	11	29	E0181	00.0	110441	3		201409	201409	11372.40	
19	19DJN0915Y	200	GALE660130BX1	GALE660130MNLNLL00	ELIDA GALLARDO LUNA		0.0	1103	07	11	26	E0181	00.0	110112	3		201409	201409	11398.33	
19	19DJN0915Y	200	PAPG780504FZ5	PAPG780504MJCDD06	MA. GUADALUPE PADILLA PADILLA		0.0	1103	07	11	27	E0181	00.0	110196	3		201409	201409	11398.33	
19	19DJN0915Y	200	TOGG890714P76	TOGG890714MNLRRR08	GRISelda DOLORES TORRES GARZA		0.0	1103	07	29	11	E0181	00.0	110275	3		201409	201409	11372.40	
19	19DJN0916X	200	CUGC660516242	CUGC660516MNLRR06	MARIA DEL CARMEN CUELLAR GARZA		0.0	1103	07	73	21	E0121	00.0	190015	4		201409	201409	18514.85	
19	19DJN0916X	200	NAGL680825IM1	NAGL680825MNLVZS00	MARIA LUISA NAVA GUZMAN		0.0	1103	07	73	21	E0181	00.0	664	3		201409	201409	15125.59	
19	19DJN0916X	200	OEMN651117P72	OEMN651117MCLRRN24	NORMA ALEJANDRINA ORTEGA MENCHACA		0.0	1103	07	19	11	E0181	00.0	190332	3		201409	201409	4813.58	
19	19DJN0916X	200	PARI840619AX7	PARI840619MNLCD01	ISABEL PACHECO RODRIGUEZ		0.0	1103	07	29	11	E0181	00.0	110203	3		201409	201409	11384.35	
19	19DJN0916X	200	RAMS880817EV0	RAMS880817MNLMRN08	SANDRA JANETH RAMOS MARTINEZ		0.0	1103	07	11	29	E0181	00.0	110461	3		201409	201409	15075.46	
19	19DJN0916X	200	VEAB890925MH1	VEAB890925MNLRCR08	BRENDA NELLY VELAZQUEZ ACEVEDO		0.0	1103	07	29	11	E0181	00.0	110204	3		201409	201409	15075.46	
19	19DJN0916X	200	VICA800415SM6	VICA800415MNLRRN06	ANA LAURA VILLALOBOS CRUZ		0.0	1103	07	11	29	E0181	00.0	110462	3		201409	201409	11404.06	
19	19DJN0917W	200	AARD820213114	AARD820213MNLDR06	DORA NELLY ALVARADO RODRIGUEZ		0.0	1103	07	11	27	E0181	00.0	110010	3		201409	201409	11410.28	
19	19DJN0917W	200	BUMA670821161	BUMA670821MHGSRN04	MARIA DE LOS ANGELES BUSTOS MARTINEZ		0.0	1103	07	73	21	E0121	00.0	190131	4		201409	201409	24118.54	
19	19DJN0917W	200	MERE841025EF7	MERE841025MNLRLV03	ELDA PATRICIA MERCADO RIVERA		0.0	1103	07	11	27	E0181	00.0	110178	3		201409	201409	11398.33	
19	19DJN0917W	200	MOLA871126490	MOLA871126MNLRLN07	ANABEL MORALES LEAL		0.0	1103	07	29	11	E0181	00.0	110062	3		201409	201409	11410.28	
19	19DJN0917W	200	NOSI830909HY3	NOSI830909MVZLRR09	IRIS THONANCY NOLASCO SAURE		0.0	1103	07	73	21	E0181	00.0	793	3		201409	201409	11398.33	
19	19DJN0917W	200	QUSK8612197F1	QUSK861219MNLZGR07	KARINA DEL SOCORRO QUEZADA SEGURA		0.0	1103	07	29	11	E0181	00.0	110118	3		201409	201409	11410.28	
19	19DJN0917W	200	ROHJ510808SJA	ROHJ510808MVZDRN09	JUANA RODRIGUEZ HERNANDEZ		0.0	1103	07	20	21	S01E07	00.0	5	2		201409	201409	8327.28	
19	19DJN0960K	100	CALM760910G1A	CALM760910MNLNZY06	MYRIAM CANTU LOZANO		0.0	1103	07	11	26	E0181	00.0	110277	3		201409	201409	11398.33	
19	19DJN0960K	100	CILA830625D92	CILA830625MNLSD01	ADRIANA CISNEROS LUNA		0.0	1103	07	11	25	E0181	00.0	110074	3		201409	201409	11398.33	
19	19DJN0960K	100	EITY810108JA3	EITY810108MNLRRD00	YADIRA IVONNE ELIZALDE TORRES		0.0	1103	07	11	24	E0181	00.0	110091	3		201409	201409	11410.28	
19	19DJN0960K	100	LOST8811124Z3	LOST881112MNLNPN02	TANIA ESTEFANIA LOPEZ SANTOS		0.0	1103	07	11	29	E0181	00.0	110077	3		201409	201409	11384.35	
19	19DJN0960K	100	MOMP7403135Z4	MOMP740313MNLNNT07	PATRICIA MONJARRAS MONTEJANO		0.0	1103	07	28	11	S01E03	00.0	110006	2		201409	201409	8272.78	
19	19DJN0960K	100	OEDE840108AT4	OEDE840108MNLRLD01	EDNA JOHANA ORTEGA DELGADO		0.0	1103	07	11	25	E0181	00.0	110532	3		201409	201409	11398.33	
19	19DJN0960K	100	VARA630602QY4	VARA630602MNLMLR09	MARIA AURELIA VALDEZ RAMIREZ		0.0	1103	07	26	11	E0121	00.0	110019	4		201409	201409	49747.49	
19	19DJN0961J	100	AAVM8203049H7	AAVM820304MNLRLZY04	MYRNA LETICIA ALVARADO VAZQUEZ		0.0	1103	07	11	26	E0181	00.0	110279	3		201409	201409	11398.33	
19	19DJN0961J	100	GAEX840119QK6	GAEX840119MNLRLC09	XOCHITL NAYELI GARCIA ELIGIO		0.0	1103	07	11	25	E0181	00.0	110143	3		201409	201409	11398.33	
19	19DJN0961J	100	GUCG660123NI4	GUCG660123MNLJND04	MARIA GUADALUPE GUAJARDO CANTU		0.0	1103	07	26	11	E0121	00.0	110056	4		201409	201409	49747.49	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0961J	100	MOCN8009194W6	MOCN800919MNLNRM00	NORA LETICIA MONTEPEZ CAMACHO		0.0	1103	07	11	25	E0181	00.0	110447	3		201409	201409	11398.33	
19	19DJN0961J	100	OIRR800425697	OIRR800425MNLZC15	ROCIO DEL CARMEN OLIVA RUIZ		0.0	1103	07	11	23	E0181	00.0	110024	3		201409	201409	15095.17	
19	19DJN0962I	100	BAML880704UJ5	BAML880704MNLRLR03	LILIANA DENISE BALDERAS MORENO		0.0	1103	07	19	11	E0181	00.0	190372	3		201409	201409	11372.40	
19	19DJN0962I	100	CAHD6209162N5	CAHD620916MNLRLR06	DELIA CARREON HERNANDEZ		0.0	1103	07	11	25	E0181	00.0	110374	3		201409	201409	11424.81	
19	19DJN0962I	100	GOCJ8403235F4	GOCJ840323MNLNSS05	MARIA DE JESUS GONZALEZ CASTILLO		0.0	1103	07	11	26	E0181	00.0	110220	3		201409	201409	11404.06	
19	19DJN0963H	100	AEDR640714C58	AEDR640714HNLRF03	JOSE RAFAEL ARMENDARIZ DIAZ		0.0	1103	07	19	11	E0181	00.0	190664	3		201409	201409	41083.31	
19	19DJN0963H	100	GABC7612105N5	GABC761210MYNRCN00	CONCEPCION DEL CARMEN GARCIA BACAB		0.0	1103	07	11	26	E0181	00.0	110084	3		201409	201409	11398.33	
19	19DJN0963H	100	IAMY790511IA5	IAMY790511MNLRRD06	YADIRA IRAZOQUI MARTINEZ		0.0	1103	07	73	21	E0181	00.0	142	3		201409	201409	11404.06	
19	19DJN0963H	100	LOHD8707274F4	LOHD870727MNLNPN03	DIANA MARGARITA LOPEZ HINOJOSA		0.0	1103	07	29	11	E0181	00.0	110315	3		201409	201409	11372.40	
19	19DJN0963H	100	OOWT820822727	OOWT820822MNLRLR02	MARIA TERESA OROZCO WALLE		0.0	1103	07	73	21	E0181	00.0	190162	3		201409	201409	11404.06	
19	19DJN0963H	100	RUAP8212128470	RUAP821212MNLZRR06	PRISCILA AZENETH RUIZ ARMENDARIZ		0.0	1103	07	11	25	E0181	00.0	110367	3		201409	201409	15089.44	
19	19DJN0968C	100	RORN9006068H7	RORN900606MNLCDQ02	NIDIA GISELA ROCHA ROQUE		0.0	1103	07	73	21	E0181	00.0	948	3		201409	201409	11372.40	
19	19DJN0969B	100	RAGE7408055Y8	RAGE740805MNLMD03	EDNNA VANESSA RAMONES GONZALEZ		0.0	1103	07	11	27	E0181	00.0	110434	3		201409	201409	11410.28	
19	19DJN0970R	200	GASC620112JC9	GASC620112MNLRLR08	CRUZ EMMA GRACIA SALINAS		0.0	1103	07	19	1	E0181	00.0	190084	3		201409	201409	11450.14	
19	19DJN0970R	200	HEVM8008271U4	HEVM800827MNLRLR00	MARIANA BERENICE HERNANDEZ VILLALPANDO		0.0	1103	07	11	29	E0181	00.0	110332	3		201409	201409	11384.35	
19	19DJN0970R	200	PAOM870313A76	PAOM870313MNLCSL07	MELISSA SARAHI PACHECO OSORIO		0.0	1103	07	29	11	E0181	00.0	110088	3		201409	201409	11410.28	
19	19DJN0970R	200	PULS8510018E2	PULS851001MNLGRR07	SARAI YAZMIN PUGA LOREDO		0.0	1103	07	11	29	E0181	00.0	110234	3		201409	201409	11372.40	
19	19DJN0970R	200	SASN900226P2A	SASN900226MNLPLY00	NAYELI ARIZBETH SALINAS SOLIS		0.0	1103	07	19	11	E0181	00.0	190652	3		201409	201409	15247.40	
19	19DJN0971Q	200	AEMB721209938	AEMB721209MNLRRN02	BLANCA ARREDONDO MARTINEZ		0.0	1103	07	19	2	S01E03	00.0	200100	2		201409	201409	8327.28	
19	19DJN0971Q	200	AIBA651214917	AIBA651214MNLVRN05	ANA BERTHA AVILA BARRIENTOS		0.0	1103	07	73	21	E0121	00.0	31	4		201409	201409	39324.14	
19	19DJN0971Q	200	COPO660601MH9	COPO660601MNLRRR02	ORFELINDA CORTEZ PEREZ		0.0	1103	07	97	21	E0181	00.0	679	3		201409	201409	11372.40	
19	19DJN0971Q	200	DIDM6401078A1	DIDM640107MNLZZL02	MELVA DIAZ DIAZ		0.0	1103	07	57	21	E0181	00.0	131	3		201409	201409	11453.99	
19	19DJN0971Q	200	EUOM861006Q81	EUOM861006MNLRRR01	MARCIA GRACIELA ESQUIVEL OROZCO		0.0	1103	07	29	11	E0181	00.0	110138	3		201409	201409	11410.28	
19	19DJN0971Q	200	MEGL831228AI4	MEGL831228MNLJNR04	LAURA FABIOLA MEJIA GONZALEZ		0.0	1103	07	11	12	E0181	00.0	110042	3		201409	201409	11384.35	
19	19DJN0971Q	200	ZARM8409193K0	ZARM840919MNLPPZ04	MINERVA ZAPATA RUIZ		0.0	1103	07	11	26	E0181	00.0	110270	3		201409	201409	15089.44	
19	19DJN0972P	200	CAVP8311168M6	CAVP831116MNLRLM01	PAMELA AIDEE CARDIEL VILLARREAL		0.0	1103	07	11	27	E0181	00.0	110174	3		201409	201409	11398.33	
19	19DJN0972P	200	GOCE861212VD2	GOCE861212MNLNHS00	ESTHELA GUADALUPE GONZALEZ CHAPA		0.0	1103	07	11	29	E0181	00.0	110388	3		201409	201409	11372.40	
19	19DJN0972P	200	GORJ620618J47	GORJ620618MNLNDS09	MARIA JOSEFINA GONZALEZ RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	190060	3		201409	201409	15141.25	
19	19DJN0972P	200	LEHN8007286K6	LEHN800728MNLRCN02	NANCY LECEA HERNANDEZ		0.0	1103	07	11	26	E0181	00.0	110283	3		201409	201409	11398.33	
19	19DJN0972P	200	MOAJ880103AJ3	MOAJ880103MNLNRN01	JANE VERONICA MONCADA ARGUELLO		0.0	1103	07	29	11	E0181	00.0	110250	3		201409	201409	11384.35	
19	19DJN2075I	100	CACL760831990	CACL760831MNLNRN05	LAURA NELLY CARREON CANCINO		0.0	1103	07	23	11	E0181	00.0	110016	3		201409	201409	11404.06	
19	19DJN2075I	100	FOGE850801KH9	FOGE850801MNLRS08	ESPERANZA JUDITH FLORES GUERRERO		0.0	1103	07	11	27	E0181	00.0	110233	3		201409	201409	11398.33	
19	19DJN2075I	100	HEPR7803208Z4	HEPR780320MNVZRT03	RUTH ELIZABETH HERNANDEZ PEALOZA		0.0	1103	07	11	28	E0181	00.0	110025	3		201409	201409	15101.39	
19	19DJN2075I	100	RAAP800819V6A	RAAP800819MNLMG04	PERLA ROCIO RAMOS AGUIRRE		0.0	1103	07	11	25	E0181	00.0	110327	3		201409	201409	11398.33	
19	19DJN2075I	100	REDR5804305I1	REDR580430MNLMS09	ROSA MARIA REYES DOMINGUEZ		0.0	1103	07	24	11	E0121	00.0	110006	4		201409	201409	27655.72	
19	19DJN2075I	100	ROVM840102Q73	ROVM840102MNLZMY04	MYRIAM GRACIELA ROMO VAZQUEZ		0.0	1103	07	11	27	E0181	00.0	110049	3		201409	201409	11398.33	
19	19DJN2075I	100	TEMM880509GP9	TEMM880509MNLRR04	MARISOL TELLEZ MARTINEZ		0.0	1103	07	11	29	E0181	00.0	110028	3		201409	201409	11384.35	
19	19DJN2075I	100	TIPJ850104U9A	TIPJ850104MNLRRN05	JENIFER MARIANA TRISTAN PEREZ		0.0	1103	07	11	25	E0181	00.0	110395	3		201409	201409	11398.33	
19	19DJN2076H	200	AERS900426DL6	AERS900426MNLRLD07	SELENE ARECHAR RODRIGUEZ		0.0	1103	07	11	12	E0181	00.0	110028	3		201409	201409	11372.40	
19	19DJN2076H	200	CAZD770913B16	CAZD770913MNLRLZ08	DELIA CARDENAS ZAZUETA		0.0	1103	07	11	26	E0181	00.0	110091	3		201409	201409	11404.06	
19	19DJN2076H	200	GUYO651218E79	GUYO651218MTRSXL02	YOLANDA GUERRERO		0.0	1103	07	24	11	E0121	00.0	110023	4		201409	201409	39324.14	
19	19DJN2076H	200	HERN860912BM8	HERN860912MNLRSR11	NORA CONSUELO HERNANDEZ RIOS		0.0	1103	07	11	25	E0181	00.0	110600	3		201409	201409	11384.35	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN2076H	200	MAGN860703RI5	MAGN860703MNLRRN05	NANCY MARLENE MARTINEZ GARCIA		0.0	1103	07	11	29	E0181	00.0	110489	3		201409	201409	11384.35	
19	19DJN2077G	100	AATT830925A93	AATT830925MNLRYR01	TERESA GABRIELA AYALA TORRES		0.0	1103	07	11	25	E0181	00.0	110021	3		201409	201409	11398.33	
19	19DJN2077G	100	AEPM840220V24	AEPM840220MNLNDY05	MAYRA ELENA DEL ANGEL PEDRAZA		0.0	1103	07	11	26	E0181	00.0	110265	3		201409	201409	11398.33	
19	19DJN2077G	100	CAMD830719FX6	CAMD830719MNLHRM02	DAMARIS ALEJANDRA CHAPA MARTELL		0.0	1103	07	11	26	E0181	00.0	110089	3		201409	201409	11398.33	
19	19DJN2077G	100	FOHN7810113L5	FOHN781011MNLRR01	NORMA ELIZABETH FLORES HERRERA		0.0	1103	07	11	27	E0181	00.0	110134	3		201409	201409	11398.33	
19	19DJN2077G	100	SALL831027SG1	SALL831027MNLRL06	LILIANA NOHEMI SALDA#A LEAL		0.0	1103	07	11	26	E0181	00.0	110196	3		201409	201409	15089.44	
19	19DJN2078F	200	AIGH760529P53	AIGH760529MNLZL01	HILDA MARIA AZPILCUETA GALVEZ		0.0	1103	07	11	27	E0181	00.0	110275	3		201409	201409	11398.33	
19	19DJN2078F	200	RIML860319ED8	RIML860319MNLSTD02	LUDIVINA RIOS MOTA		0.0	1103	07	11	29	E0181	00.0	110284	3		201409	201409	11384.35	
19	19DJN2078F	200	SARZ850318RG4	SARZ850318MNLCDN04	ZINDY ALEJANDRA SAUCEDO RODRIGUEZ		0.0	1103	07	11	27	E0181	00.0	110203	3		201409	201409	11410.28	
19	19DJN2078F	200	VAHM871103BQ5	VAHM871103MNLRRR00	MIRIAM CORINA VARGAS HERNANDEZ		0.0	1103	07	11	29	E0181	00.0	110128	3		201409	201409	11384.35	
19	19DJN2079E	100	AAML641222GT2	AAML641222MNLRLT05	MARIA LETICIA ALVARADO MARTINEZ		0.0	1103	07	11	25	E0181	00.0	110010	3		201409	201409	11398.33	
19	19DJN2079E	100	AUHA850403LT7	AUHA850403MNLZRN09	ANA MARGARITA AZUA HERNANDEZ		0.0	1103	07	11	27	E0181	00.0	110026	3		201409	201409	11398.33	
19	19DJN2079E	100	CANL801020EP2	CANL801020MNLMTRO0	LAURA BETSABE CAMPOS NIETO		0.0	1103	07	11	27	E0181	00.0	110216	3		201409	201409	11398.33	
19	19DJN2079E	100	FOPR641002BV6	FOPR641002MNLRLS04	MARIA DEL ROSARIO FLORES PALOMO		0.0	1103	07	11	26	E0181	00.0	110229	3		201409	201409	11418.84	
19	19DJN2079E	100	LOMD861215FP4	LOMD861215MNLRLP03	DELIA NOHEMI LOPEZ MIRELES		0.0	1103	07	11	29	E0181	00.0	110026	3		201409	201409	11372.40	
19	19DJN2079E	100	MASN591206SD4	MASN591206MNLRRN01	NORA MIREYA MAURICIO SANCHEZ		0.0	1103	07	73	21	E0181	00.0	457	3		201409	201409	25686.99	
19	19DJN2079E	100	NATN850823T62	NATN850823MNLJRY04	NAYELI NAJAR TREVINO		0.0	1103	07	11	27	E0181	00.0	110122	3		201409	201409	11398.33	
19	19DJN2079E	100	RABI870712GQ8	RABI870712MNLMS06	ISABEL ALEJANDRA RAMIREZ BUSTILLOS		0.0	1103	07	11	29	E0181	00.0	110477	3		201409	201409	11372.40	
19	19DJN2079E	100	RECE8912224C2	RECE891222MNLGHV08	EVA AURORA REGALADO CHAVEZ		0.0	1103	07	29	11	E0181	00.0	110274	3		201409	201409	11372.40	
19	19DJN2079E	100	RIOC570218253	RIOC570218MCLVLL02	CELIA RIVAS OLIVO		0.0	1103	07	20	21	S01E07	00.0	2	2		201409	201409	8272.78	
19	19DJN2079E	100	VARZ680603NR1	VARZ680603MNLZDN01	ZENaida VAZQUEZ RODRIGUEZ		0.0	1103	07	73	21	E0121	00.0	190140	4		201409	201409	18512.53	
19	19DJN2080U	200	GACM880923AC0	GACM880923MNLRLN07	MONICA LILIANA GALLARDO COLUNGA		0.0	1103	07	11	29	E0181	00.0	110099	3		201409	201409	11384.35	
19	19DJN2080U	200	HEGC9005089S0	HEGC900508MNLRRN03	CINDY CAROLINA HERRERA GONZALEZ		0.0	1103	07	11	12	E0181	00.0	110030	3		201409	201409	11372.40	
19	19DJN2080U	200	HESC8604173QA	HESC860417MQTRLN07	CINDY GUADALUPE HERNANDEZ SALAS		0.0	1103	07	11	29	E0181	00.0	110023	3		201409	201409	11372.40	
19	19DJN2080U	200	OIRD8706291U0	OIRD870629MNLRLD03	DALIA ROCIO ORTIZ RODRIGUEZ		0.0	1103	07	11	29	E0181	00.0	110169	3		201409	201409	11372.40	
19	19DJN2080U	200	PEAC8809193A5	PEAC880919MNLRLN02	CINTHIA ELIZABETH PEREZ ALEMAN		0.0	1103	07	11	29	E0181	00.0	110175	3		201409	201409	11384.35	
19	19DJN2080U	200	RAHA820620AW0	RAHA820620MNLDRN01	ANABEL ROSARIO RAUDALES HERNANDEZ		0.0	1103	07	11	26	E0181	00.0	110045	3		201409	201409	11398.33	
19	19DJN2080U	200	REPN850820EH4	REPN850820MNLRYN03	NANCY REYNA PEREZ		0.0	1103	07	11	26	E0181	00.0	110497	3		201409	201409	11384.35	
19	19DJN2080U	200	ROGS861112EU6	ROGS861112MNLDRN05	SARAHÍ ALEJANDRA RODRIGUEZ GONZALEZ		0.0	1103	07	11	29	E0181	00.0	110280	3		201409	201409	11384.35	
19	19DJN2080U	200	SOMM6605266R7	SOMM660526MNLTR03	MARTHA SOTO MATA		0.0	1103	07	21	73	E0121	00.0	190017	4		201409	201409	24118.54	
19	19DJN2080U	200	VIFB8304011L2	VIFB830401MNLGLR08	BRENDA ALICIA VIGIL FLORES		0.0	1103	07	11	26	E0181	00.0	110066	3		201409	201409	15089.44	
19	19DJN2081T	100	AARP800521KE1	AARP800521MNLRLM06	PERLA YAHAIRA ALVARADO RAMIREZ		0.0	1103	07	11	27	E0181	00.0	110226	3		201409	201409	11410.28	
19	19DJN2081T	100	AEMK800420FI8	AEMK800420MNLRRR05	KARINA ARCE MARTINEZ		0.0	1103	07	11	25	E0181	00.0	110015	3		201409	201409	11421.53	
19	19DJN2081T	100	CAPL840130F55	CAPL840130MNLHRS01	LEISY NALLELY CHAVEZ PARRA		0.0	1103	07	19	1	E0181	00.0	190018	3		201409	201409	11398.33	
19	19DJN2081T	100	HEOR530126LL8	HEOR530126MNLRYF04	MARIA DEL REFUGIO HERNANDEZ OYUELA		0.0	1103	07	11	26	E0181	00.0	110226	3		201409	201409	11398.33	
19	19DJN2081T	100	SAGE651117SM5	SAGE651117MNTSNJD07	EDNA SANCHEZ GUAJARDO		0.0	1103	07	19	11	E0121	00.0	190003	4		201409	201409	39318.16	
19	19DJN2081T	100	SEAG780815TH5	SEAG780815MNLGCD05	MARIA GUADALUPE SEGURA ACOSTA		0.0	1103	07	11	25	E0181	00.0	110386	3		201409	201409	11398.33	
19	19DJN2081T	100	TEHR790417HE2	TEHR790417MNLRRB00	REBECA TREJO HERNANDEZ		0.0	1103	07	11	22	E0181	00.0	110063	3		201409	201409	15095.17	
19	19DJN2082S	200	CARA85120188A	CARA851201MNLNZD05	ADRIANA CANTU RUIZ		0.0	1103	07	73	21	E0181	00.0	190299	3		201409	201409	11384.35	
19	19DJN2082S	200	CEVB811005SF2	CEVB811005MNLRL07	BELINDA PATRICIA CERDA VILLANUEVA		0.0	1103	07	73	21	E0181	00.0	428	3		201409	201409	11398.33	
19	19DJN2082S	200	COEK880629RJ5	COEK880629MNLRSR09	KARINA ELIZABETH CORTEZ ESTRADA		0.0	1103	07	11	29	E0181	00.0	110164	3		201409	201409	11384.35	
19	19DJN2082S	200	EISL6501233H8	EISL650123MNLSTN06	LETICIA LOURDES ESPINOSA SANTANA		0.0	1103	07	73	21	E0181	00.0	373	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)
2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN2082S	200	SAHA870929EK6	SAHA870929MNLRLN04	ANA CATALINA SALAZAR HERNANDEZ		0.0	1103	07	11	29	E0181	00.0	110295	3		201409	201409	11384.35	
19	19DJN2083R	100	BALL850619KW4	BALL850619MNLRLN09	LILIAN MARGARITA BARRERA LUNA		0.0	1103	07	11	27	E0181	00.0	110236	3		201409	201409	11398.33	
19	19DJN2083R	100	EISE760323QU4	EISE760323HNLTD05	EDGAR ORLANDO ELIZONDO SOTO		0.0	1103	07	20	21	S01E07	00.0	10	2		201409	201409	8300.28	
19	19DJN2083R	100	GIOS830819F45	GIOS830819MNLRRR02	SARAHAY MARIBEL GRIMALDO OROZCO		0.0	1103	07	11	27	E0181	00.0	110392	3		201409	201409	11398.33	
19	19DJN2083R	100	HIGA870828NI9	HIGA870828MNLDM00	ALMA LILIANA HIDALGO GOMEZ		0.0	1103	07	29	11	E0181	00.0	110012	3		201409	201409	11398.33	
19	19DJN2083R	100	PEOA791008KW7	PEOA791008MSPDRL18	ALMA PATRICIA PEDRAJA ORTA		0.0	1103	07	11	25	E0181	00.0	110304	3		201409	201409	15089.44	
19	19DJN2083R	100	SOCE790507A21	SOCE790507MNLVLO9	ELSA BELINDA SOSA CAVAZOS		0.0	1103	07	11	24	E0181	00.0	110120	3		201409	201409	11398.33	
19	19DJN2083R	100	TUCA790817BZ5	TUCA790817MNLRS07	ADALITH AZALIA TRUJILLO CASTA#EDA		0.0	1103	07	11	26	E0181	00.0	110022	3		201409	201409	11398.33	
19	19DJN2084Q	200	GUTE890510A30	GUTE890510MNLRLM07	ELIZABETH GUADALUPE GUERRERO TAMEZ		0.0	1103	07	11	11	E0181	00.0	110054	3		201409	201409	11384.35	
19	19DJN2084Q	200	MASI620717CT9	MASI620717MCLRLD19	IDOLINDA MARTINEZ SALAZAR		0.0	1103	07	73	21	E0181	00.0	317	3		201409	201409	11462.09	
19	19DJN2084Q	200	PIDM870214GH6	PIDM870214MNLNRR03	MIRIAM PINEDA DURON		0.0	1103	07	11	29	E0181	00.0	110109	3		201409	201409	11384.35	
19	19DJN2084Q	200	RAVL841218NF4	RAVL841218MNLMLY07	LYDIA CAROLINA RAMIREZ VALDEZ		0.0	1103	07	11	27	E0181	00.0	110041	3		201409	201409	11410.28	
19	19DJN2084Q	200	VAGS830524UU0	VAGS830524MNLRSV03	SUSANA ABIGAIL VARGAS GUEVARA		0.0	1103	07	11	27	E0181	00.0	110274	3		201409	201409	11398.33	
19	19DJN2085P	100	BEGM660818PG8	BEGM660818MNLNRR02	MIRIAM BENITEZ GONZALEZ		0.0	1103	07	21	73	E0121	00.0	190097	4		201409	201409	24118.54	
19	19DJN2085P	100	EOEC8601046Q9	EOEC860104MNLSSN17	CINTHYA LISSETTE ESCOBEDO ESCALANTE		0.0	1103	07	29	11	E0181	00.0	110169	3		201409	201409	11410.28	
19	19DJN2085P	100	FEBB801219G90	FEBB801219MMLRRR06	BERENICE ALEJANDRA FERREYRA BRIZUELA		0.0	1103	07	11	25	E0181	00.0	110116	3		201409	201409	11410.28	
19	19DJN2085P	100	GALE8004255A9	GALE800425MNLRLV02	EVELIA RUTH GARZA DE LLANO		0.0	1103	07	19	1	E0181	00.0	190134	3		201409	201409	19727.20	
19	19DJN2085P	100	PATM8006118G7	PATM800611MNLRRG02	MAGDA LETICIA PAREDES TORRES		0.0	1103	07	19	1	E0181	00.0	190127	3		201409	201409	11398.33	
19	19DJN2085P	100	PEHC880304U10	PEHC880304MNLDRY02	CYNTHIA ELIZABETH PEDRAZA HERNANDEZ		0.0	1103	07	11	29	E0181	00.0	110067	3		201409	201409	11372.40	
19	19DJN2133I	100	EOGD830620EA9	EOGD830620MNLRL02	DELIA SARAHI ESCOBAR GARCIA		0.0	1103	07	11	29	E0181	00.0	110173	3		201409	201409	11372.40	
19	19DJN2133I	100	LAGK791115DE3	LAGK791115MNLRRR04	KARINA LARA GARCIA		0.0	1103	07	11	27	E0181	00.0	110137	3		201409	201409	11398.33	
19	19DJN2133I	100	MOLV650121K41	MOLV650121MNLRR03	MARIA VICTORIA MORALES LOERA		0.0	1103	07	21	51	E0181	00.0	8879	3		201409	201409	11418.84	
19	19DJN2133I	100	TOPM600108JB8	TOPM600108MNLRRG09	MARIA MAGDALENA TORRES PORTALES		0.0	1103	07	11	26	E0181	00.0	110208	3		201409	201409	11398.33	
19	19DJN2134H	100	CAAY8510081J7	CAAY851008MNLRLZ08	YAZMIN ALEJANDRA CASTILLO ALCORTA		0.0	1103	07	11	27	E0181	00.0	110276	3		201409	201409	11398.33	
19	19DJN2134H	100	GAGC800917NV8	GAGC800917MNLRLT01	CELESTE RAQUENEL GALICIA GUTIERREZ		0.0	1103	07	11	26	E0181	00.0	110409	3		201409	201409	11398.33	
19	19DJN2134H	100	GUPN830404JY5	GUPN830404MNLZRN09	NANCY CECILIA GUZMAN PEREZ		0.0	1103	07	11	26	E0181	00.0	110282	3		201409	201409	11398.33	
19	19DJN2134H	100	RORA820209CK3	RORA820209MNLDDN03	ANA GRISELDA RODRIGUEZ RODRIGUEZ		0.0	1103	07	11	26	E0181	00.0	110038	3		201409	201409	11398.33	
19	19DJN2142Q	200	HECR770822UG0	HECR770822MSLRRS05	ROSA MIREYA HERNANDEZ CARRILLO		0.0	1103	07	29	11	E0181	00.0	110254	3		201409	201409	11372.40	
19	19DJN2175H	200	PELC890830FY9	PELC890830MNLPR00	CAROLINA GUADALUPE PEREZ LOPEZ		0.0	1103	07	11	27	E0181	00.0	110176	3		201409	201409	11372.40	
19	19DJN2175H	200	RANG620128SE3	RANG620128MNLMLVD05	MARIA GUADALUPE RAMIREZ NAVARRO		0.0	1103	07	11	27	E0181	00.0	110133	3		201409	201409	11398.33	
19	19DJN2175H	200	VECI7404214S1	VECI740421MVZLSR00	IRIS DINORAH VELAZCO CASTILLO		0.0	1103	07	29	11	E0181	00.0	110312	3		201409	201409	11372.40	
19	19DJN2176G	100	BEGR661107V30	BEGR661107MNLNLS08	ROSALBA BETANCOURT GONZALEZ		0.0	1103	07	11	23	E0181	00.0	110077	3		201409	201409	11418.84	
19	19DJN2176G	100	CAHC850705UK1	CAHC850705MNLRSY08	CYNTHIA ISABEL CASTILLO HERRERA		0.0	1103	07	11	27	E0181	00.0	110035	3		201409	201409	11398.33	
19	19DJN2176G	100	CATN840310J89	CATN840310MNLRSB06	NORMA LETICIA CASTA#EDA TOBIAS		0.0	1103	07	11	27	E0181	00.0	110038	3		201409	201409	11410.28	
19	19DJN2176G	100	GAGN850305RI8	GAGN850305MNLRLR08	NELLY ALEJANDRA GARCIA GARCIA		0.0	1103	07	11	28	E0181	00.0	110064	3		201409	201409	11410.28	
19	19DJN2176G	100	GALN871114HK3	GALN871114MNLRRN05	NANCY EDITH GARCIA DE LEON		0.0	1103	07	11	28	E0181	00.0	110002	3		201409	201409	11410.28	
19	19DJN2176G	100	GUGA770624U4	GUGA770624MNLRLR18	ALICIA JEANNETTE GUERRA GARZA		0.0	1103	07	73	21	E0181	00.0	190094	3		201409	201409	11398.33	
19	19DJN2176G	100	LUSY8208237G4	LUSY820823MNLVLR07	YANETT LUEVANO SILVA		0.0	1103	07	11	25	E0181	00.0	110515	3		201409	201409	11410.28	
19	19DJN2176G	100	MASB870316K32	MASB870316MNLRLR04	BRENDA VIRIDIANA MARTINEZ SALAZAR		0.0	1103	07	73	21	E0181	00.0	1039	3		201409	201409	11398.33	
19	19DJN2176G	100	SAPG850702J20	SAPG850702MNLRRD01	MARIA GUADALUPE SANCHEZ PEREZ		0.0	1103	07	11	26	E0181	00.0	110236	3		201409	201409	11410.28	
19	19DJN2176G	100	SAVM860711AJ1	SAVM860711MNLRLR04	MARIBELL SALAS VALDES		0.0	1103	07	11	26	E0181	00.0	110504	3		201409	201409	11410.28	
19	19DJN2176G	100	VIPA651101NH0	VIPA651101MNLRLN02	MARIA DE LOS ANGELES VILLARREAL PEREZ		0.0	1103	07	26	11	E0121	00.0	110020	4		201409	201409	27655.72	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN2190Z	200	AECB861103AF3	AECB861103MNLRLR09	BRENDA YANETH ALEJANDRO CUELLAR		0.0	1103	07	11	29	E0181	00.0	110345	3		201409	201409	11372.40	
19	19DJN2190Z	200	HESM6905042K6	HESM690504MSPRNN04	MONICA HERNANDEZ SANCHEZ		0.0	1103	07	28	11	S01E03	00.0	110020	2		201409	201409	8272.78	
19	19DJN2190Z	200	RELJ640411AN7	RELJ640411MNLGNN04	JUANA GRACIELA REGALADO DE LEON		0.0	1103	07	11	26	E0181	00.0	110436	3		201409	201409	11462.09	
19	19DJN2190Z	200	ROGA871212892	ROGA871212MNLRLR07	ALEJANDRA GUADALUPE RODRIGUEZ GUERRERO		0.0	1103	07	11	26	E0181	00.0	110501	3		201409	201409	11372.40	
19	19DJN2190Z	200	SABA870824F89	SABA870824MNLRLR06	ADRIANA SALDAÑA BONILLA		0.0	1103	07	11	29	E0181	00.0	110203	3		201409	201409	11372.40	
19	19DJN2190Z	200	VAPL870818S42	VAPL870818MNLRLR02	LAURA ELIZABETH VALDEZ PEÑA		0.0	1103	07	29	11	E0181	00.0	110309	3		201409	201409	11372.40	
19	19DJN2191Z	200	CALC870816IX3	CALC870816MNLRLR02	CRISTINA ELIZABETH CAREAGA LOZANO		0.0	1103	07	29	11	E0181	00.0	110099	3		201409	201409	11410.28	
19	19DJN2191Z	200	CAOT860620Z25	CAOT860620MNLRLR12	TERESA MARLENE CASTILLO ORTIZ		0.0	1103	07	73	21	E0181	00.0	190546	3		201409	201409	11384.35	
19	19DJN2191Z	200	EAGD8302094Z0	EAGD830209MNLRLR02	DIANA LORENA ESCAMILLA GALLEGOS		0.0	1103	07	73	21	E0181	00.0	985	3		201409	201409	11410.28	
19	19DJN2191Z	200	LAPA860614EL5	LAPA860614MNLRLR05	ANA ALEXANDRA LANDEROS PEREZ		0.0	1103	07	67	21	E0181	00.0	310	3		201409	201409	11410.28	
19	19DJN2191Z	200	LAPD860727BQ4	LAPD860727MNLRLR09	DEISY SARAHÍ LARA PARGA		0.0	1103	07	11	25	E0181	00.0	110543	3		201409	201409	11372.40	
19	19DJN2191Z	200	MOHC770926787	MOHC770926MNLRLR02	CLAUDIA MARICELA MONTALVO HERRERA		0.0	1103	07	29	11	E0181	00.0	110267	3		201409	201409	11372.40	
19	19DJN2191Z	200	OAML6605203H7	OAML660520MSPRZ03	MA. LUZ ELVIA ORTA MATA		0.0	1103	07	73	21	E0121	00.0	212	4		201409	201409	24114.83	
19	19DJN2200Q	200	BAGA880826IB3	BAGA880826MNLRLR01	ANAHI MIREYA BALDERAS GUTIERREZ		0.0	1103	07	29	11	E0181	00.0	110229	3		201409	201409	11384.35	
19	19DJN2200Q	200	BENE881206LT6	BENE881206MNLRLR15	EDITH MARCELA BENAVIDES NAVARRO		0.0	1103	07	73	21	E0181	00.0	190484	3		201409	201409	11372.40	
19	19DJN2200Q	200	BURL5906053A8	BURL590605MNLRLR06	LAURA BUENTELLO ROJAS		0.0	1103	07	29	11	E0181	00.0	110336	3		201409	201409	11372.40	
19	19DJN2200Q	200	GACC840311PDA	GACC840311MNLRLR04	CLAUDIA VERONICA GARZA CAZARES		0.0	1103	07	19	11	E0181	00.0	190528	3		201409	201409	11372.40	
19	19DJN2201P	200	AAAN860628QZ5	AAAN860628MNLRLR09	NALLELY BRIGITTE AVALOS ARGUELLO		0.0	1103	07	11	29	E0181	00.0	110465	3		201409	201409	11372.40	
19	19DJN2201P	200	CASL880427C73	CASL880427MNLRLR01	LAURA EDITH CAVAZOS SEPULVEDA		0.0	1103	07	11	29	E0181	00.0	110232	3		201409	201409	11384.35	
19	19DJN2201P	200	CICY860219TH4	CICY860219MNLRLR01	YESENIA JUDITH CISNEROS CORDOVA		0.0	1103	07	11	29	E0181	00.0	110278	3		201409	201409	11384.35	
19	19DJN2201P	200	MOGL8801032R0	MOGL880103MNLRLR05	LEIDIANA MONTELONGO GARCIA		0.0	1103	07	11	29	E0181	00.0	110229	3		201409	201409	11372.40	
19	19DJN2201P	200	RUCD670421ES8	RUCD670421MNLRLR05	DORA NELLY RUIZ CARMONA		0.0	1103	07	19	1	E0121	00.0	190005	4		201409	201409	14078.79	
19	19DJN2201P	200	VAPD700705HV7	VAPD700705MNLRLR04	DINORAH CECILIA VALENCIANO PEREZ		0.0	1103	07	19	2	S01E07	00.0	200078	2		201409	201409	8272.78	
19	19DJN2201P	200	VIPT871218EG9	VIPT871218MNLRLR02	THELMA VILLEGAS PEREZ		0.0	1103	07	11	29	E0181	00.0	110499	3		201409	201409	11372.40	
19	19DJN2205L	100	LISJ730217828	LISJ730217MNLRLR01	MARIA DE JESUS LIZARDO SILVA		0.0	1103	07	21	51	E0181	00.0	3316	3		201409	201409	11372.40	
19	19DJN2205L	100	MAPR830109974	MAPR830109MNLRLR04	ROCIO MARTINEZ PANTOJA		0.0	1103	07	11	28	E0181	00.0	110050	3		201409	201409	11398.33	
19	19DJN2205L	100	MASS8402154N7	MASS840215MNLRLR04	SELENE GISELA MARTINEZ SALAS		0.0	1103	07	57	21	E0181	00.0	172	3		201409	201409	11372.40	
19	19DJN2205L	100	RUDR830107FT3	RUDR830107MBCZRS02	ROSA RUIZ DORADO		0.0	1103	07	11	27	E0181	00.0	110333	3		201409	201409	11372.40	
19	19DJN2209H	100	AAML8412032G5	AAML841203MNLRLR04	LAURA ELENA ANAYA MARIN		0.0	1103	07	11	10	S01E07	00.0	110044	2		201409	201409	8272.78	
19	19DJN2209H	100	GUMC8504294P0	GUMC850429MNLRLR03	CLARIBEL GUERRA MARROQUIN		0.0	1103	07	11	27	E0181	00.0	110240	3		201409	201409	11398.33	
19	19DJN2209H	100	HEHM850614CL1	HEHM850614MNLRLR05	MAYRA ALEJANDRA HERNANDEZ HUANTE		0.0	1103	07	11	27	E0181	00.0	110020	3		201409	201409	11410.28	
19	19DJN2209H	100	OAMA861212SR7	OAMA861212MNLRLR08	ANA ROCIO GUADALUPE OVALLE MOSQUEDA		0.0	1103	07	29	11	E0181	00.0	110015	3		201409	201409	11398.33	
19	19DJN2209H	100	PAPF680320LS5	PAPF680320MNLRLR12	FRANCISCA PADILLA PALMARES		0.0	1103	07	73	21	E0181	00.0	190284	3		201409	201409	11434.48	
19	19DJN2209H	100	SAHS7606107E2	SAHS760610MNLRLR02	SUSANA ARACELY SANCHEZ HERNANDEZ		0.0	1103	07	11	27	E0181	00.0	110180	3		201409	201409	11398.33	
19	19DJN2217Q	200	AAAM7309161I3	AAAM730916MNLRLR09	MONICA IMELDA ANDRADE AZUARA		0.0	1103	07	11	26	E0181	00.0	110276	3		201409	201409	15089.44	
19	19DJN2217Q	200	MEGM9002231X9	MEGM900223MNLRLR01	MARIANA ISABEL MENDEZ GONZALEZ		0.0	1103	07	11	12	E0181	00.0	110037	3		201409	201409	11372.40	
19	19DJN2219O	200	BAGL8712079L9	BAGL871207MNLRLR07	LINDA ESPERANZA BAEZ GONZALEZ		0.0	1103	07	11	11	E0181	00.0	110069	3		201409	201409	11372.40	
19	19DJN2219O	200	MOFH830114QM8	MOFH830114MNLRLR01	HILDA MARIA MONTELONGO FLORES		0.0	1103	07	19	11	E0181	00.0	190320	3		201409	201409	11384.35	
19	19DJN2219O	200	ZAHY880117SH9	ZAHY880117MNLRLR03	YOSHIRA DELIZ ZAMARRON HERNANDEZ		0.0	1103	07	11	29	E0181	00.0	110476	3		201409	201409	11384.35	
19	19DJN2230K	100	AAAK890706493	AAAK890706MNLRLR06	KAREN CRISTINA ADAME ARECHIGA		0.0	1103	07	73	21	E0181	00.0	339	3		201409	201409	11384.35	
19	19DJN2230K	100	CEBS800717LR0	CEBS800717MNLRLR17	SANDRA ERICKA CEPEDA BARBERI		0.0	1103	07	11	26	E0181	00.0	110340	3		201409	201409	11410.28	
19	19DJN2230K	100	DASM880922Q72	DASM880922MNLRLR00	MARTHA DAMARIS DAMAS SANCHEZ		0.0	1103	07	29	11	E0181	00.0	110284	3		201409	201409	11384.35	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN2230K	100	GOBY8210307R0	GOBY821030MNLMLS02	YESSICA JANETH GOMEZ BALDAZO		0.0	1103	07	11	10	S01E07	00.0	110043	2		201409	201409	8272.78	
19	19DJN2230K	100	GOSM770917R3A	GOSM770917MCLNLN08	MARIA MONSERRAT GONZALEZ SALAS		0.0	1103	07	11	24	E0181	00.0	110135	3		201409	201409	11410.28	
19	19DJN2230K	100	PURE770919FX6	PURE770919MNLBML09	ELDA AIDA PUEBLA RAMIREZ		0.0	1103	07	73	21	E0121	00.0	190153	4		201409	201409	24072.46	
19	19DJN2230K	100	RORJ641116NEA	RORJ641116MDFLDN02	JUANA LUCIA ROLDAN RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	159	3		201409	201409	11372.40	
19	19DJN2230K	100	VASA850202UY4	VASA850202MNLCD08	ADRIANA ZAMANTHA VALDEZ SAUCEDA		0.0	1103	07	29	11	E0181	00.0	110276	3		201409	201409	11372.40	
19	19DJN2232I	100	ZARM881020S40	ZARM881020MNLDR07	MARCELA ZARZA RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	190428	3		201409	201409	11372.40	
19	19DJN2263B	200	BACS6603305F4	BACS660330MSPND01	SUSANA BANDA CEDILLO		0.0	1103	07	11	25	E0181	00.0	110468	3		201409	201409	11404.06	
19	19DJN2263B	200	CAAE8505143G7	CAAE850514MNLHLD05	EDITH MARIBEL CHAVEZ ALVARADO		0.0	1103	07	11	27	E0181	00.0	110359	3		201409	201409	11384.35	
19	19DJN2263B	200	EIOC6703278J2	EIOC670327MNLSCLO2	CLAUDIA ESPINOSA OCHOA		0.0	1103	07	24	11	E0121	00.0	110026	4		201409	201409	31153.33	
19	19DJN2263B	200	LEOK880424IZ4	LEOK880424MNLRR04	KARLA LIZETH LEOS ORTIZ		0.0	1103	07	11	12	E0181	00.0	110055	3		201409	201409	11372.40	
19	19DJN2263B	200	PESP890329QD8	PESP890329MNLNR08	PERLA JUDITH PECINA SANTANA		0.0	1103	07	11	11	E0181	00.0	110084	3		201409	201409	11384.35	
19	19DJN2263B	200	ROCL641001L19	ROCL641001MNLDRR03	LAURA ESTHER RODRIGUEZ CRUZ		0.0	1103	07	73	21	E0181	00.0	190296	3		201409	201409	4827.80	
19	19DJN2263B	200	VIPC880724PJ6	VIPC880724MNLQR03	CRISTINA JANETH VILLANUEVA PEQUE#O		0.0	1103	07	29	11	E0181	00.0	110293	3		201409	201409	11372.40	
19	19DJN2272J	100	GACL820417IK4	GACL820417MNLRRMY04	LAYDA VICTORIA GARZA CAMPOS		0.0	1103	07	11	29	E0181	00.0	110105	3		201409	201409	11384.35	
19	19DJN2272J	100	GOPG890512HL9	GOPG890512MNLNRD00	MARIA GUADALUPE GONZALEZ PEREZ		0.0	1103	07	11	11	E0181	00.0	110078	3		201409	201409	11384.35	
19	19DJN2272J	100	MUAE8609192Q5	MUAE860919MNLRLR06	ERICKA THAIS MURO ALVARADO		0.0	1103	07	11	29	E0181	00.0	110423	3		201409	201409	11372.40	
19	19DJN2272J	100	POLP860505UQ6	POLP860505MNLNRJ03	PERLA GUADALUPE MONTSERRATH PONCE LEIJA		0.0	1103	07	11	29	E0181	00.0	110087	3		201409	201409	11372.40	
19	19DJN2272J	100	RICR8703124H1	RICR870312MNLVRS02	ROSALVA FABIOLA RIVERA CRUZ		0.0	1103	07	11	29	E0181	00.0	110184	3		201409	201409	11384.35	
19	19DJN2273I	100	AABK850213B54	AABK850213MNLRR04	KARLA PATRICIA ALVAREZ BERNAL		0.0	1103	07	29	11	E0181	00.0	110030	3		201409	201409	11410.28	
19	19DJN2273I	100	AETL861023BP6	AETL861023MNLBRL05	LILIANA ABREGO TRASLAVI#A		0.0	1103	07	29	11	E0181	00.0	110059	3		201409	201409	11410.28	
19	19DJN2273I	100	GASC8111208E2	GASC811120MNLRLP00	CLAUDIA GARCIA SEPULVEDA		0.0	1103	07	11	27	E0181	00.0	110319	3		201409	201409	11372.40	
19	19DJN2273I	100	JIMC790309U7A	JIMC790309MNLRR02	CAROLINA ELIZABETH JIMENEZ MARTINEZ		0.0	1103	07	29	11	E0181	00.0	110149	3		201409	201409	11410.28	
19	19DJN2273I	100	ROGL8412086C7	ROGL841208MNLRSY05	MARIA LEYLA ROSSO GUERRERO		0.0	1103	07	11	29	E0181	00.0	110480	3		201409	201409	11384.35	
19	19DJN2274H	100	FATG7807059E7	FATG780705MNLRRB08	GABRIELA FRAUSTRO TREVI#O		0.0	1103	07	11	27	E0181	00.0	110339	3		201409	201409	11372.40	
19	19DJN2274H	100	GAPY8804234J3	GAPY880423MNLVDS02	YESSICA MARLENE GAVI#O PADILLA		0.0	1103	07	29	11	E0181	00.0	110326	3		201409	201409	11372.40	
19	19DJN2274H	100	GOPG820808G15	GOPG820808MNLNRD09	GRISelda GONZALEZ PADILLA		0.0	1103	07	73	21	E0181	00.0	627	3		201409	201409	11416.01	
19	19DJN2274H	100	MIAL861211LH0	MIAL861211MNLRLR02	LILIBETH GUADALUPE MIRELES ARGUELLO		0.0	1103	07	11	26	E0181	00.0	110452	3		201409	201409	11372.40	
19	19DJN2274H	100	ZAQD810701Q18	ZAQD810701MNLRR05	DORA ISABEL ZAMORA QUIROGA		0.0	1103	07	11	28	E0181	00.0	110023	3		201409	201409	11398.33	
19	19DJN2279C	200	LOZ16703019A3	LOZ1670301MCLZRR02	IRMA LETICIA LOZANO ZERTUCHE		0.0	1103	07	73	21	E0181	00.0	1012	3		201409	201409	11372.40	
19	19DJN2279C	200	RASA871231EP3	RASA871231MNLMRD02	ADELY MARISOL RAMIREZ SERRATO		0.0	1103	07	19	11	E0181	00.0	190564	3		201409	201409	11372.40	
19	19DJN2279C	200	SACM880920U61	SACM880920MNLRLR08	MELISSA SANCHEZ CORRAL		0.0	1103	07	11	11	E0181	00.0	110039	3		201409	201409	11372.40	
19	19DJN2279C	200	VARJ8801023UA	VARJ880102MNLZDS04	JESSICA PAOLA VAZQUEZ RODRIGUEZ		0.0	1103	07	29	11	E0181	00.0	110313	3		201409	201409	11372.40	
19	19DJN2279C	200	ZAGG790519828	ZAGG790519MNLVRL07	GLORIA GABRIELA ZAVALA GARCIA		0.0	1103	07	26	11	E0121	00.0	110026	4		201409	201409	18482.11	
19	19DJN2281R	200	CAZM8407314F1	CAZM840731MNLVSR08	MARTHA CASTILLO ZAVALA		0.0	1103	07	29	11	E0181	00.0	110136	3		201409	201409	11372.40	
19	19DJN2281R	200	DIAE6708111T4	DIAE670811MNLZLN02	ENEDELIA DIAZ ALVARADO		0.0	1103	07	21	73	E0121	00.0	190089	4		201409	201409	18514.85	
19	19DJN2281R	200	GOCN891108JM6	GOCN891108MNLNR02	NORMA GABRIELA GONZALEZ CORTES		0.0	1103	07	29	11	E0181	00.0	110263	3		201409	201409	11372.40	
19	19DJN2281R	200	MAMP891002MB0	MAMP891002MNLRRR04	PERLA MARIA MARTINEZ MARTINEZ		0.0	1103	07	29	11	E0181	00.0	110256	3		201409	201409	11384.35	
19	19DJN2281R	200	MUGA910803F72	MUGA910803MNLRRN03	ANA KAREN MURILLO GARCIA		0.0	1103	07	73	21	E0181	00.0	704	3		201409	201409	15247.40	
19	19DJN2281R	200	VAVV8810275C7	VAVV881027MNLZZR00	VIRIDIANA VAZQUEZ VAZQUEZ		0.0	1103	07	29	11	E0181	00.0	110296	3		201409	201409	11372.40	
19	19DJN2284O	100	LAOI801107FX4	LAOI801107MNLNVZ00	IZA ITCEL LANDEROS OVIEDO		0.0	1103	07	11	25	E0181	00.0	110205	3		201409	201409	11410.28	
19	19DJN2284O	100	SELC800827DT2	SELC800827MNLNR07	CAROLINA SENA LARA		0.0	1103	07	11	26	E0181	00.0	110020	3		201409	201409	11410.28	
19	19DJN2284O	100	SOPA8208228N0	SOPA820822MNLRLN04	ANA DEYANIRA SOLIS PEREZ		0.0	1103	07	11	25	E0181	00.0	110389	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN2299Q	100	AEAL8512278DA	AEAL851227MNLRLZ08	LUZ ADRIANA ARREDONDO ALEMAN		0.0	1103	07	11	28	E0181	00.0	110033	3		201409	201409	11398.33	
19	19DJN2299Q	100	BAGS810829LE7	BAGS810829MNLRLMS09	SUSANA MELISSA BARAJAS GOMEZ		0.0	1103	07	11	27	E0181	00.0	110063	3		201409	201409	11398.33	
19	19DJN2299Q	100	BESL901127HA2	BESL901127MNLRLC00	LUCERO GUADALUPE BERMEA SALAZAR		0.0	1103	07	11	12	E0181	00.0	110020	3		201409	201409	15247.40	
19	19DJN2299Q	100	CAGH7603235S1	CAGH760323MNLRLS04	HILDA PATRICIA CASTRO GARCIA		0.0	1103	07	11	28	E0181	00.0	110085	3		201409	201409	11410.28	
19	19DJN2299Q	100	PERN850728EW5	PERN850728MNLRLDN01	NANCY GUADALUPE PEREZ RODRIGUEZ		0.0	1103	07	11	27	E0181	00.0	110145	3		201409	201409	11398.33	
19	19DJN2300P	200	CAMB871027HB6	CAMB871027MNLRLR05	BERTHA LIZETH CABALLERO MARTINEZ		0.0	1103	07	96	21	E0181	00.0	191005	3		201409	201409	11372.40	
19	19DJN2300P	200	GUGS920818KC8	GUGS920818MNLRLRH01	SAHARA GETHSEMANI GUAJARDO GARCIA		0.0	1103	07	19	11	E0181	00.0	190200	3		201409	201409	4735.84	
19	19DJN2300P	200	NUGM840911UF7	NUGM840911MNLRLRN07	MONICA BERENICE NUÑEZ GARCIA		0.0	1103	07	73	21	E0181	00.0	190127	3		201409	201409	11410.28	
19	19DJN2300P	200	RAAA8708174N7	RAAA870817MNLRLMVN02	ANNEL EZZLY RAMIREZ AVILA		0.0	1103	07	29	11	E0181	00.0	110319	3		201409	201409	11372.40	
19	19DML0024N	100	AOMB840417GN8	AOMB840417MNLRLC09	BLANCA IVONNE ACOSTA MARTINEZ		0.0	1103	07	22	23	E0687	00.0	220034	3		201409	201409	11885.37	
19	19DML0024N	100	AUNX781012QL6	AUNX781012MNLRLGVC06	XOCHITL YARESSI AGUILAR NAVARRO		0.0	1103	07	28	22	T14E07	00.0	220003	2		201409	201409	9290.44	
19	19DML0024N	100	CAGK840831MT8	CAGK840831MNLRLSTR13	KARINA MAYELA CASAS GUTIERREZ		10.0	1103	07	73	37	E0461	10.0	60	3		201409	201409	2415.60	
19	19DML0024N	100	CAGK840831MT8	CAGK840831MNLRLSTR13	KARINA MAYELA CASAS GUTIERREZ		10.0	1103	07	73	37	E0461	10.0	190014	3		201409	201409	5867.70	
19	19DML0024N	100	CUSO861215PF6	CUSO861215HNLRLGVS05	OSCAR ARTURO CRUZ SEGURA		0.0	1103	07	22	27	E0689	00.0	220007	3		201409	201409	13305.10	
19	19DML0024N	100	EIGN7402183Z5	EIGN740218MNLRLSNN08	NANCY MARICELA ESPINO GONZALEZ		0.0	1103	07	99	37	E0687	00.0	190001	3		201409	201409	26735.16	
19	19DML0024N	100	GACI790613FPA	GACI790613MNLRLRR03	IRIS ELENA GARCIA CERDA		0.0	1103	07	22	22	E0687	00.0	220059	3		201409	201409	11891.10	
19	19DML0024N	100	GAFK821014J11	GAFK821014MNLRLR05	KARLA ELIZABETH GARCIA FLORES		0.0	1103	07	19	16	E0687	00.0	190111	3		201409	201409	11885.37	
19	19DML0024N	100	GAGL8005026EA	GAGL800502MNLRLR08	LILIANA GARCIA GARZA		0.0	1103	07	22	25	E0689	00.0	220013	3		201409	201409	13305.10	
19	19DML0024N	100	GASJ8207032S2	GASJ820703MNLRLN03	JULIA ADRIANA GARZA SANCHEZ		0.0	1103	07	1	19	A01E06	00.0	200002	2		201409	201409	9803.13	
19	19DML0024N	100	GOCJ710726NR9	GOCJ710726HNLRLN09	JOSE JUAN GONZALEZ CONTRERAS		10.0	1103	07	22	10	E0763	10.0	220001	3		201409	201409	5886.60	
19	19DML0024N	100	GOGM700929TE3	GOGM700929MNLRLSNG08	MARIA MAGDALENA GONZALEZ GONZALEZ		0.0	1103	07	29	22	T14E07	00.0	220002	2		201409	201409	9290.44	
19	19DML0024N	100	GUHK8509042B0	GUHK850904MNLRLR07	KAREN MELISSA GUAJARDO HERNANDEZ		10.0	1103	07	22	10	E0465	10.0	220007	3		201409	201409	5963.76	
19	19DML0024N	100	HEVE890720M87	HEVE890720MNLRLZ08	ELIZABETH HERNANDEZ VAZQUEZ		0.0	1103	07	19	16	E0687	00.0	190328	3		201409	201409	11859.44	
19	19DML0024N	100	LEBJ6702184Z6	LEBJ670218HNLRLMNS10	JESUS LEMUS BENITEZ		0.0	1103	07	20	79	S01804	00.0	3	2		201409	201409	8275.61	
19	19DML0024N	100	MEHI650330238	MEHI650330MNLRLR08	MARIA IRENE MENDEZ HERNANDEZ		0.0	1103	07	22	29	E0629	00.0	220013	4		201409	201409	18718.74	
19	19DML0024N	100	MELJ800810UD3	MELJ800810MNLRLNND06	JUDITH CAROLINA MENDOZA LONGORIA		0.0	1103	07	22	23	E0687	00.0	220032	3		201409	201409	11891.10	
19	19DML0024N	100	OIGC700112TG4	OIGC700112MNLRLSRN05	CORINA MARIBELL ORTIZ GONZALEZ		0.0	1103	07	37	98	E0687	00.0	191022	3		201409	201409	15757.99	
19	19DML0024N	100	OOSV680925GK8	OOSV680925MNLRLSPL04	VELIA ELENA OSORNO SEPULVEDA		0.0	1103	07	73	37	E0687	00.0	190293	3		201409	201409	26765.58	
19	19DML0024N	100	QUPV750427118	QUPV750427MNLRLR07	MARIA VERONICA QUINTERO PEREZ		0.0	1103	07	1	19	T14E07	00.0	300001	2		201409	201409	9290.44	
19	19DML0024N	100	RAMA651208EU3	RAMA651208MNLRLMNL01	ALMA CONCEPCION RAMIREZ MENDOZA		0.0	1103	07	4	19	A03E03	00.0	300010	2		201409	201409	19681.43	
19	19DML0024N	100	SAGI810419PA4	SAGI810419MNLRLR09	ILIANA SAENZ GARCIA		0.0	1103	07	22	22	E0687	00.0	220033	3		201409	201409	11891.10	
19	19DML0024N	100	SAMT7010153Q2	SAMT701015MNLRLR05	MARIA TERESA SANCHEZ MOLINA		0.0	1103	07	19	4	T26E03	00.0	200070	2		201409	201409	21862.04	
19	19DML0024N	100	SEGE6403293L5	SEGE640329MNLRLR09	MARIA ESTHER SERNA GARZA		0.0	1103	07	19	2	E0281	00.0	190181	3		201409	201409	11425.89	
19	19DML0024N	100	TEPG800530PRA	TEPG800530MNLRLR06	GRACIELA GUADALUPE TREVIÑO PEÑA		0.0	1103	07	22	23	E0687	00.0	220038	3		201409	201409	11891.10	
19	19DML0037R	200	BAGL630926AX0	BAGL630926MNLRLRNY05	MARIA LYDIA BARRERA GONZALEZ		0.0	1103	07	20	37	E0687	00.0	38	3		201409	201409	11942.08	
19	19DML0037R	200	BALR7112058Q6	BALR711205HNLRLR08	RAUL BARRON LOREDO		10.0	1103	07	37	1	E0465	10.0	190012	3		201409	201409	5880.95	
19	19DML0037R	200	BALR7112058Q6	BALR711205HNLRLR08	RAUL BARRON LOREDO		10.0	1103	07	37	1	E0465	10.0	190013	3		201409	201409	5880.65	
19	19DML0037R	200	CAGB651214TD2	CAGB651214MNLRLVY08	BLANCA OBDULIA CAVAZOS GAYTAN		0.0	1103	07	28	22	S01E03	00.0	220001	2		201409	201409	8272.78	
19	19DML0037R	200	GUCE610216231	GUCE610216HNLRLTNN06	ENRIQUE GUTIERREZ CANTU		0.0	1103	07	73	37	E0281	00.0	13	3		201409	201409	11434.48	
19	19DML0037R	200	RIGM650209BZ9	RIGM650209MNLRLSTR00	MARGARITA RIOS GUTIERREZ		10.0	1103	07	37	1	E0465	10.0	190014	3		201409	201409	5880.95	
19	19DML0037R	200	RIGM650209BZ9	RIGM650209MNLRLSTR00	MARGARITA RIOS GUTIERREZ		10.0	1103	07	37	1	E0465	10.0	190015	3		201409	201409	5880.65	
19	19DML0037R	200	SAPV560622UQ0	SAPV560622HNLRLXC00	VICTOR MANUEL SANCHEZ PEÑA		0.0	1103	07	29	22	S01E03	00.0	220008	2		201409	201409	8272.78	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

18/07/2014

4425 de 10693

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DML0038Q	100	AAML610208LK2	AAML610208HNLTLZ06	LAZARO ALVARADO MATA		0.0	1103	07	37	73	E0629	00.0	190011	4		201409	201409	31566.57	
19	19DML0038Q	100	G0FA860912AV2	G0FA860912MNLNLL05	ALEJANDRA GONZALEZ FLORES		0.0	1103	07	22	27	E0687	00.0	220008	3		201409	201409	11885.37	
19	19DML0038Q	100	GUVA790425GT2	GUVA790425MNLZLN03	ANA CECILIA GUZMAN VALLEJO		0.0	1103	07	22	22	E0687	00.0	220032	3		201409	201409	15755.16	
19	19DML0038Q	100	MASP790624PG8	MASP790624MNLRL03	PAOLA LYLIANA MARTINEZ SALAS		0.0	1103	07	22	25	E0687	00.0	220082	3		201409	201409	11885.37	
19	19DML0038Q	100	OIMN6711231H4	OIMN671123MNLRL02	NILDA ALEJANDRA ORTIZ MELENDEZ		10.0	1103	07	37	1	E0465	10.0	190008	3		201409	201409	5878.30	
19	19DML0038Q	100	OIMN6711231H4	OIMN671123MNLRL02	NILDA ALEJANDRA ORTIZ MELENDEZ		10.0	1103	07	37	1	E0465	10.0	190009	3		201409	201409	5878.00	
19	19DML0038Q	100	SAEF7905304G9	SAEF790530MNLNSL02	FLOR GABRIELA SANCHEZ ESCALERA		0.0	1103	07	22	22	E0687	00.0	220045	3		201409	201409	11891.10	
19	19DML0038Q	100	TELS751102MN5	TELS751102MNLRL09	SILVIA TREVI#O LOERA		0.0	1103	07	22	10	T26E03	00.0	220021	2		201409	201409	10295.59	
19	19DML0038Q	100	VIME681014K60	VIME681014MNLRLS03	ESPERANZA VILLARREAL MARTINEZ		0.0	1103	07	19	16	E0687	00.0	190386	3		201409	201409	26765.58	
19	19DML0041D	100	AACA760903UR6	AACA760903MNLND07	ADRIANA GUADALUPE ALANIS CANTU		5.0	1103	07	25	30	E0461	05.0	207	3		201409	201409	2933.84	
19	19DML0041D	100	AACA760903UR6	AACA760903MNLND07	ADRIANA GUADALUPE ALANIS CANTU		10.0	1103	07	73	37	E0461	10.0	7	3		201409	201409	5867.70	
19	19DML0041D	100	CAMM601118KY7	CAMM601118MVZSRG02	MARIA MAGDALENA CASTILLO MORA		0.0	1103	07	73	12	E0281	00.0	1765	3		201409	201409	11418.84	
19	19DML0041D	100	DEAV830504IN3	DEAV830504MNLGLL06	VILMA AIDEE DEGOLLADO ALVARADO		0.0	1103	07	19	6	A01E03	00.0	200340	2		201409	201409	8595.70	
19	19DML0041D	100	EICG651223K30	EICG651223MVZSSD04	GUADALUPE ESPIRITU CASTILLO		0.0	1103	07	23	22	T26E03	00.0	220001	2		201409	201409	10763.84	
19	19DML0041D	100	FOAV770605UG7	FOAV770605HNLRLC09	VICTOR EDUARDO FLORES AREVALO		10.0	1103	07	73	37	E0461	10.0	27	3		201409	201409	5868.00	
19	19DML0041D	100	FOAV770605UG7	FOAV770605HNLRLC09	VICTOR EDUARDO FLORES AREVALO		10.0	1103	07	73	37	E0465	10.0	2	3		201409	201409	5867.70	
19	19DML0041D	100	LACE721003ED5	LACE721003MNLZSR04	ERICKA TERESA LAZARIN CASTRO		0.0	1103	07	19	16	E0687	00.0	190007	3		201409	201409	15757.99	
19	19DML0041D	100	RUSE610531GK3	RUSE610531MNLZNL06	ELDA PATRICIA RUIZ SANCHEZ		0.0	1103	07	73	37	E0687	00.0	190208	3		201409	201409	20625.81	
19	19DML0041D	100	SAHI880721L70	SAHI880721HNLRLS07	ISAAC PEDRO SALAZAR HERNANDEZ		0.0	1103	07	19	4	S01E03	00.0	200025	2		201409	201409	8272.78	
19	19DML0041D	100	TELA881227TA7	TELA881227MNLRLR09	ANA KAREN JUDITH TREVI#O LOREDO		0.0	1103	07	29	22	E0689	00.0	220030	3		201409	201409	13279.17	
19	19DML0041D	100	TOVC630204HY8	TOVC630204MVZTR02	MARIA DEL CARMEN TORRES VITE		0.0	1103	07	22	29	E0629	00.0	220007	4		201409	201409	39794.22	
19	19DPR0020I	100	CAMD8810183U3	CAMD881018MNLNLL04	DULCE SOLEDAD CANO MONTENEGRO		0.0	1103	07	19	12	E0281	00.0	193415	3		201409	201409	11398.33	
19	19DPR0020I	100	CORS811214IR3	CORS811214MNLNMR01	SARA CECILIA ARMANDINA CONTRERAS RAMIREZ		0.0	1103	07	19	12	E0281	00.0	190781	3		201409	201409	11398.33	
19	19DPR0020I	100	GATN910715GN6	GATN910715MNLRLR16	NOELIA JUDITH GARCIA TORRES		0.0	1103	07	73	12	E0281	00.0	1584	3		201409	201409	11372.40	
19	19DPR0020I	100	GUPL810612CT8	GUPL810612MNLJZZ05	LIZETH ABIGAIL GUAJARDO PAZ		0.0	1103	07	19	12	E0281	00.0	190651	3		201409	201409	15089.44	
19	19DPR0020I	100	IAAK770827NAA	IAAK770827MNLBRT06	KATY IBA#EZ ARELLANO		0.0	1103	07	23	44	E0281	00.0	440231	3		201409	201409	11404.06	
19	19DPR0020I	100	IARP650212GN9	IARP650212MNLBVT03	MA. PATRICIA IBARRA RIVAS		0.0	1103	07	12	51	E0281	00.0	55222	3		201409	201409	11450.14	
19	19DPR0020I	100	MAPJ871003TA5	MAPJ871003MNLRCN01	JENNY YAZMIN MARTINEZ PICAZO		0.0	1103	07	97	12	E0281	00.0	3834	3		201409	201409	15247.40	
19	19DPR0020I	100	PUDA880110H39	PUDA880110MNLGLR09	AURELIA MARGARITA PUGA DELGADO		0.0	1103	07	19	12	E0281	00.0	192009	3		201409	201409	11372.40	
19	19DPR0020I	100	PUSM6411114F9	PUSM641111MZSNLR08	MARTHA PATRICIA PUENTE SALAS		0.0	1103	07	19	12	E0281	00.0	194639	3		201409	201409	19773.28	
19	19DPR0020I	100	RARN900607CW7	RARN900607MNLMDN04	NANCY YADIRA RAMIREZ RODRIGUEZ		0.0	1103	07	44	12	E0281	00.0	440018	3		201409	201409	11372.40	
19	19DPR0020I	100	RAVJ7406243F5	RAVJ740624MMNMLN06	MARIA JUANA RAMIREZ VALENTIN		0.0	1103	07	19	12	E0281	00.0	193992	3		201409	201409	11398.33	
19	19DPR0020I	100	REEA780320TV5	REEA780320MSPNSN12	ANAYANCI CARMINA RENTERIA ESTRADA		0.0	1103	07	12	19	S01E07	00.0	190004	2		201409	201409	8300.28	
19	19DPR0020I	100	ROIJ611015CV8	ROIJ611015HNLDBS05	JESUS RODRIGUEZ IBARRA		0.0	1103	07	12	51	E0281	00.0	127398	3		201409	201409	19773.28	
19	19DPR0020I	100	ROSP600317AT3	ROSP600317HGTDGT00	PATRICIO RODRIGUEZ SEGURA		0.0	1103	07	20	12	S01E08	00.0	6	2		201409	201409	8294.76	
19	19DPR0020I	100	SOZC640227GK2	SOZC640227HNLSMS03	CESAR RAMON SOSA ZAMORA		4.0	1103	07	73	15	E0763	04.0	190090	3		201409	201409	3114.36	
19	19DPR0020I	100	SOZC640227GK2	SOZC640227HNLSMS03	CESAR RAMON SOSA ZAMORA		4.0	1103	07	73	15	E0763	04.0	190156	3		201409	201409	3114.36	
19	19DPR0020I	100	SOZC640227GK2	SOZC640227HNLSMS03	CESAR RAMON SOSA ZAMORA		22.0	1103	07	73	15	E0763	22.0	190158	3		201409	201409	17132.58	
19	19DPR0020I	100	VAML7003107W5	VAML700310MNLZXT07	LETICIA VAZQUEZ MU#OZ		0.0	1103	07	73	12	E0221	00.0	257	4		201409	201409	49719.88	
19	19DPR0054Z	500	AAF621117SX1	AAF621117HNLRLR08	JOSE GREGORIO ALFARO FLORES		0.0	1103	07	19	12	E0281	00.0	195117	3		201409	201409	11372.40	
19	19DPR0054Z	500	FOMN880130V44	FOMN880130MNLRLR08	NABIL VIRIDIANA FLORES MORALES		0.0	1103	07	44	27	E0281	00.0	440257	3		201409	201409	11372.40	
19	19DPR0054Z	500	GAMS780421262	GAMS780421MNLRSN02	SONIA GARZA MASCARE#AS		0.0	1103	07	23	44	E0281	00.0	440182	3		201409	201409	11404.06	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0054Z	500	LORE650814713	LORE650814HNLPM08	EUSEBIO RAUL LOPEZ RAMOS		0.0	1103	07	19	12	E0281	00.0	191479	3		201409	201409	11462.09	
19	19DPR0054Z	500	LORF6102184V3	LORF610218MNLPL09	FLORIZA LOPEZ RAMOS		0.0	1103	07	12	51	E0281	00.0	52515	3		201409	201409	15141.25	
19	19DPR0054Z	500	LORF6102184V3	LORF610218MNLPL09	FLORIZA LOPEZ RAMOS		0.0	1103	07	19	12	E0281	00.0	194878	3		201409	201409	25686.99	
19	19DPR0054Z	500	MAGI5705088X6	MAGI570508HNLNRNG07	JOSE IGNACIO MARTINEZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	195257	3		201409	201409	11462.09	
19	19DPR0054Z	500	MAGI5705088X6	MAGI570508HNLNRNG07	JOSE IGNACIO MARTINEZ GONZALEZ		0.0	1103	07	73	12	E0221	00.0	190003	4		201409	201409	31180.94	
19	19DPR0054Z	500	MAGL611101C14	MAGL611101HNLNRNN00	LEONARDO MARTINEZ GONZALEZ		0.0	1103	07	12	51	E0281	00.0	161886	3		201409	201409	32446.90	
19	19DPR0054Z	500	MAGL611101C14	MAGL611101HNLNRNN00	LEONARDO MARTINEZ GONZALEZ		0.0	1103	07	73	12	E0281	00.0	190366	3		201409	201409	11498.96	
19	19DPR0054Z	500	PEGL7706302Z4	PEGL770630HNLRRN04	LEONEL EUTIMIO PERALES GARZA		0.0	1103	07	19	12	E0281	00.0	192431	3		201409	201409	11404.06	
19	19DPR0054Z	500	PEGL7706302Z4	PEGL770630HNLRRN04	LEONEL EUTIMIO PERALES GARZA		0.0	1103	07	23	44	E0281	00.0	440101	3		201409	201409	11404.06	
19	19DPR0054Z	500	SAGS770913746	SAGS770913MNLNRL09	SELENE SANCHEZ GARZA		0.0	1103	07	19	12	E0281	00.0	192478	3		201409	201409	11398.33	
19	19DPR0059U	200	AARA620530N80	AARA620530HNLBN06	ANICETO ALVAREZ ROBLED0		0.0	1103	07	12	52	E0281	00.0	1798	3		201409	201409	15125.59	
19	19DPR0059U	200	CAOB631204GV5	CAOB631204MSPBLR08	MARIA BARBARITA CABRERA OLIVO		0.0	1103	07	19	2	E0281	00.0	190061	3		201409	201409	11456.11	
19	19DPR0059U	200	GAAJ650624TD2	GAAJ650624MZSRCN07	JUANA MARIA GARCIA ACOSTA		0.0	1103	07	19	12	E0281	00.0	191675	3		201409	201409	11450.14	
19	19DPR0059U	200	GALB561010PKA	GALB551010MCLMNN07	BENITA GAMEZ DE LEON		0.0	1103	07	12	73	E0281	00.0	190006	3		201409	201409	25686.99	
19	19DPR0059U	200	GOGES80120533	GOGES80120MNLNNS09	ESPERANZA GONZALEZ GONZALEZ		0.0	1103	07	73	12	E0221	00.0	235	4		201409	201409	49735.54	
19	19DPR0059U	200	GOML750128JZ3	GOML750128HNLNRS02	JOSE LUIS GOMEZ MARTINEZ		5.0	1103	07	15	1	E0763	05.0	190055	3		201409	201409	3887.25	
19	19DPR0059U	200	GOML750128JZ3	GOML750128HNLNRS02	JOSE LUIS GOMEZ MARTINEZ		5.0	1103	07	15	1	E0763	05.0	190056	3		201409	201409	3886.80	
19	19DPR0059U	200	GOML750128JZ3	GOML750128HNLNRS02	JOSE LUIS GOMEZ MARTINEZ		5.0	1103	07	15	1	E0763	05.0	190057	3		201409	201409	3886.80	
19	19DPR0059U	200	GOML750128JZ3	GOML750128HNLNRS02	JOSE LUIS GOMEZ MARTINEZ		2.0	1103	07	44	27	E0763	02.0	440077	3		201409	201409	1554.73	
19	19DPR0059U	200	GOML750128JZ3	GOML750128HNLNRS02	JOSE LUIS GOMEZ MARTINEZ		4.0	1103	07	44	27	E0763	04.0	440005	3		201409	201409	3109.46	
19	19DPR0059U	200	JUMH630626D2A	JUMH630626HCLNRN09	HORACIO JUAREZ MONTOYA		0.0	1103	07	73	12	E0281	00.0	190939	3		201409	201409	32419.29	
19	19DPR0059U	200	LIME630805FT0	LIME630805HNLNMM07	EMILIO LIMON MONTES		0.0	1103	07	19	12	E0281	00.0	192992	3		201409	201409	11487.01	
19	19DPR0059U	200	MEML630422BQ9	MEML630422MNLNRR00	MA. DE LOURDES MENDEZ MORALES		0.0	1103	07	73	12	E0281	00.0	190740	3		201409	201409	15125.59	
19	19DPR0059U	200	MOHN631106DT4	MOHN631106MNLRRN08	NANCY MIREYA MORENO HERRERA		0.0	1103	07	96	12	E0281	00.0	191021	3		201409	201409	11418.84	
19	19DPR0059U	200	MOVA891021BG8	MOVA891021HCLNZN03	ANTONIO JAIR MONTES VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	193573	3		201409	201409	4735.84	
19	19DPR0059U	200	OIME621109PX0	OIME621109MNLNRL05	ELSA ONTIVEROS MARTINEZ		0.0	1103	07	12	51	E0281	00.0	40531	3		201409	201409	11418.84	
19	19DPR0059U	200	ROGA8604297TA	ROGA860429HNLNLD07	ALAN EDGARDO RODRIGUEZ GONZALEZ		0.0	1103	07	19	3	S01E07	00.0	200342	2		201409	201409	8272.78	
19	19DPR0060J	100	AARM6305026S9	AARM630502HNLNLYG00	MIGUEL ANGEL ALVARADO REYNA		2.0	1103	07	15	98	E0763	02.0	191043	3		201409	201409	1178.58	
19	19DPR0060J	100	AARM6305026S9	AARM630502HNLNLYG00	MIGUEL ANGEL ALVARADO REYNA		2.0	1103	07	20	15	E0763	02.0	8	3		201409	201409	1178.58	
19	19DPR0060J	100	AARM6305026S9	AARM630502HNLNLYG00	MIGUEL ANGEL ALVARADO REYNA		3.0	1103	07	20	15	E0763	03.0	6	3		201409	201409	1767.86	
19	19DPR0060J	100	AARM6305026S9	AARM630502HNLNLYG00	MIGUEL ANGEL ALVARADO REYNA		22.0	1103	07	73	15	E0763	22.0	190035	3		201409	201409	12967.38	
19	19DPR0060J	100	AERE6204259G6	AERE620425MNLBDD06	EDNA DINORAH ABREGO RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190159	3		201409	201409	41071.86	
19	19DPR0060J	100	AUJG561112UB6	AUJG561112MCLGMD07	MARIA GUADALUPE AGUILAR JAIME		0.0	1103	07	19	3	S01E07	00.0	200553	2		201409	201409	8327.28	
19	19DPR0060J	100	CACK780622P45	CACK780622MNLNLSHR06	KARINA CASTA#EDA CHAVEZ		5.0	1103	07	11	27	E0763	05.0	110011	3		201409	201409	3097.56	
19	19DPR0060J	100	CURV670504CW5	CURV670504MNLNLRD04	VERONICA CRUZ RADA		0.0	1103	07	28	44	S01E03	00.0	440003	2		201409	201409	8272.78	
19	19DPR0060J	100	GAAJ650624TD2	GAAJ650624MZSRCN07	JUANA MARIA GARCIA ACOSTA		0.0	1103	07	73	12	E0281	00.0	191055	3		201409	201409	11450.14	
19	19DPR0060J	100	GOVM590820MR9	GOVM590820HNLNLR04	MARCO ANTONIO GONZALEZ VALADEZ		0.0	1103	07	19	12	E0281	00.0	192976	3		201409	201409	11398.33	
19	19DPR0060J	100	HECA650108715	HECA650108MNLNLRZ06	ANTONIA HERRERA CAZARES		0.0	1103	07	19	12	E0281	00.0	194842	3		201409	201409	19773.28	
19	19DPR0060J	100	LOEG6112122H2	LOEG611212MNLMSD06	MARIA GUADALUPE LOMAS ESPARZA		0.0	1103	07	73	12	E0281	00.0	191274	3		201409	201409	15141.25	
19	19DPR0060J	100	LORG630205DX7	LORG630205HNLNPL13	GILBERTO EUGENIO LOPEZ RAMOS		0.0	1103	07	12	51	E0221	00.0	4429	4		201409	201409	49747.49	
19	19DPR0060J	100	MEML630422BQ9	MEML630422MNLNRR00	MA. DE LOURDES MENDEZ MORALES		0.0	1103	07	12	51	E0281	00.0	27133	3		201409	201409	11434.48	
19	19DPR0060J	100	MOHN631106DT4	MOHN631106MNLRRN08	NANCY MIREYA MORENO HERRERA		0.0	1103	07	73	12	E0281	00.0	190584	3		201409	201409	11418.84	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0060J	100	NALJ630605927	NALJ630605MNLVRS09	JOSEFINA NAVA LARA		0.0	1103	07	19	2	E0281	00.0	190052	3		201409	201409	32434.95	
19	19DPR0060J	100	OELG600909KT7	OELG600909MNLZRZD06	MARIA GUADALUPE ORTEGA LOZANO		0.0	1103	07	19	12	E0281	00.0	195335	3		201409	201409	11398.33	
19	19DPR0060J	100	OEME620606QU7	OEME620606MNLBRL07	MARIA ELENA OBREGON MARTINEZ		0.0	1103	07	73	12	E0281	00.0	190712	3		201409	201409	22762.71	
19	19DPR0060J	100	PATM640715AZ2	PATM640715MCLRR00	MICAELA PRADO TORRES		0.0	1103	07	73	12	E0281	00.0	191236	3		201409	201409	19773.28	
19	19DPR0060J	100	PEPM780524GX9	PEPM780524HNLRD01	MANUEL PEREZ PADRON		0.0	1103	07	19	3	S01E07	00.0	200380	2		201409	201409	8272.78	
19	19DPR0060J	100	PERM680926TI9	PERM680926MTSXY02	MARIA MAYDA PE?A RAMIREZ		0.0	1103	07	12	51	E0281	00.0	148160	3		201409	201409	32419.29	
19	19DPR0060J	100	QUFD740713MM9	QUFD740713MNLN03	DIANA IVONNE OLGUIN FLORES		0.0	1103	07	19	12	E0281	00.0	190127	3		201409	201409	11398.33	
19	19DPR0060J	100	RABJ630728E61	RABJ630728HNLMLZL03	JULIO CESAR RAMIREZ BAZALDUA		0.0	1103	07	19	12	E0281	00.0	192773	3		201409	201409	11450.14	
19	19DPR0060J	100	ROGA851104S84	ROGA851104MNLMMR09	AURA VIOLETA ROMERO GOMEZ		0.0	1103	07	19	12	E0281	00.0	190599	3		201409	201409	15089.44	
19	19DPR0060J	100	ROTJ560906FVA	ROTJ560906HNLVDV05	JORGE RODRIGUEZ TOVAR		0.0	1103	07	19	12	E0281	00.0	193111	3		201409	201409	11372.40	
19	19DPR0060J	100	VEGR570224424	VEGR570224HNLRLN03	ROLANDO VERA GONZALEZ		0.0	1103	07	12	51	E0221	00.0	6272	4		201409	201409	24118.54	
19	19DPR0061I	100	CODM6311293J4	CODM631129HNLNRR18	MARIO CONTRERAS DUARTE		0.0	1103	07	19	12	E0281	00.0	190192	3		201409	201409	11398.33	
19	19DPR0069A	100	CETE621203H94	CETE621203MNLRL07	MARIA ELENA CERVERA TORRES		0.0	1103	07	19	12	E0281	00.0	190847	3		201409	201409	11404.06	
19	19DPR0069A	100	JUSJ8709174I7	JUSJ870917HNLRCN07	JUAN LUIS JUAREZ SAUCEDA		2.0	1103	07	44	27	E0763	02.0	440082	3		201409	201409	1552.14	
19	19DPR0069A	100	JUSJ8709174I7	JUSJ870917HNLRCN07	JUAN LUIS JUAREZ SAUCEDA		2.0	1103	07	44	29	E0763	02.0	440086	3		201409	201409	1552.14	
19	19DPR0069A	100	JUSJ8709174I7	JUSJ870917HNLRCN07	JUAN LUIS JUAREZ SAUCEDA		8.0	1103	07	44	29	E0763	08.0	440086	3		201409	201409	6208.56	
19	19DPR0069A	100	LEGC580312GD6	LEGC580312MNLN08	CONSUELO LEYVA GAMEZ		0.0	1103	07	12	97	E0281	00.0	190031	3		201409	201409	32403.65	
19	19DPR0069A	100	LOLR520228TB9	LOLR520228MZSPJM07	RAMONA LOPEZ LEIJA		0.0	1103	07	19	3	S01E07	00.0	200303	2		201409	201409	11698.08	
19	19DPR0069A	100	ROGM640212H42	ROGM640212MCLSR02	MARICELA DE LA ROSA GARZA		0.0	1103	07	12	51	E0221	00.0	6739	4		201409	201409	49747.49	
19	19DPR0070Q	200	BIGA780125MZA	BIGA780125MNLRLN06	ANA LAURA BRIONES GALLEGOS		0.0	1103	07	19	2	E0281	00.0	190239	3		201409	201409	11404.06	
19	19DPR0070Q	200	EARP751101JR8	EARP751101HNLSD02	PEDRO ESPARZA ROJAS		0.0	1103	07	19	3	S01E07	00.0	200651	2		201409	201409	8313.78	
19	19DPR0070Q	200	GAEM590812E61	GAEM590812HNLN07	MARIO GALVAN ESPINOSA		0.0	1103	07	19	12	E0281	00.0	194398	3		201409	201409	11450.14	
19	19DPR0070Q	200	GUML830208P63	GUML830208HNLTRS01	LUIS GERARDO GUTIERREZ MARTINEZ		2.0	1103	07	44	29	E0763	02.0	440077	3		201409	201409	1192.75	
19	19DPR0070Q	200	GUML830208P63	GUML830208HNLTRS01	LUIS GERARDO GUTIERREZ MARTINEZ		8.0	1103	07	44	29	E0763	08.0	440077	3		201409	201409	4771.01	
19	19DPR0070Q	200	SAQL6208038Q9	SAQL620803MCLNRY08	LYDIA SANCHEZ QUIROZ		0.0	1103	07	19	12	E0281	00.0	193660	3		201409	201409	11462.09	
19	19DPR0070Q	200	TOCM610119160	TOCM610119MTSRRR08	MARTHA SILVIA TORRES CRUZ		0.0	1103	07	12	51	E0281	00.0	119061	3		201409	201409	11450.14	
19	19DPR0070Q	200	VISM580423IR5	VISM580423MNLN00	MINERVA VILLANUEVA SANCHEZ		0.0	1103	07	19	12	E0281	00.0	191173	3		201409	201409	11450.14	
19	19DPR0081W	100	AERK8209285FA	AERK820928MNLDR00	KARLA ALEJANDRA ALEMAN RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190892	3		201409	201409	11372.40	
19	19DPR0081W	100	CAML890925UT2	CAML890925HNLRRS02	LUIS ALFREDO CARDENAS MARTINEZ		0.0	1103	07	44	27	E0281	00.0	440198	3		201409	201409	11372.40	
19	19DPR0081W	100	CEGM611018527	CEGM611018MTSNTR18	MIRTHALA CENICEROS GUTIERREZ		0.0	1103	07	73	12	E0221	00.0	125	4		201409	201409	31180.94	
19	19DPR0081W	100	FOAN780107RX7	FOAN780107MNLN03	NANCY LUCIANA FLORES ALANIS		0.0	1103	07	23	44	E0281	00.0	440145	3		201409	201409	11416.01	
19	19DPR0081W	100	MELR881227PJ2	MELR881227MNLNPC09	ROCIO YANETH MENDEZ LOPEZ		0.0	1103	07	44	27	E0281	00.0	440229	3		201409	201409	11372.40	
19	19DPR0081W	100	SAME820502EE3	SAME820502MNLDR06	EDNA ALICIA SALDIVAR MARTINEZ		0.0	1103	07	19	12	E0281	00.0	190465	3		201409	201409	11372.40	
19	19DPR0081W	100	VAPK820709531	VAPK820709MNLZRR03	KARLA LILIANA VAZQUEZ PEREZ		0.0	1103	07	19	12	E0281	00.0	193354	3		201409	201409	15089.44	
19	19DPR0141U	100	BAGP640618I19	BAGP640618MNLRR07	PATRICIA BARBOSA GARZA		0.0	1103	07	19	12	E0281	00.0	193104	3		201409	201409	11372.40	
19	19DPR0141U	100	CARB6505118PA	CARB650511MTSVML07	BLANCA ALICIA CAVAZOS RAMIREZ		0.0	1103	07	73	12	E0221	00.0	655	4		201409	201409	49735.54	
19	19DPR0141U	100	DIEE910209KI1	DIEE910209MNLNMM03	EMMA ALEJANDRINA DIMAS ENCINIA		0.0	1103	07	19	12	E0281	00.0	191657	3		201409	201409	11372.40	
19	19DPR0141U	100	GAAM630217CVA	GAAM630217MCLRLR00	MARGARITA DE LA GARZA ALCORTA		0.0	1103	07	12	51	E0281	00.0	110571	3		201409	201409	19773.28	
19	19DPR0141U	100	GARS740518GR7	GARS740518MNLNMY02	SUSANA BELEM GAMEZ REYES		0.0	1103	07	19	12	E0281	00.0	192396	3		201409	201409	11398.33	
19	19DPR0141U	100	GUHG611212MCO	GUHG611212MNLNZR05	MA. GUADALUPE GUZMAN HERRERA		0.0	1103	07	19	3	S01E07	00.0	200581	2		201409	201409	8327.28	
19	19DPR0141U	100	GURE7112026S8	GURE711202HNLZYR07	ERNESTO GUZMAN REYES		5.0	1103	07	15	1	E0763	05.0	190046	3		201409	201409	3889.78	
19	19DPR0141U	100	GURE7112026S8	GURE711202HNLZYR07	ERNESTO GUZMAN REYES		5.0	1103	07	15	1	E0763	05.0	190047	3		201409	201409	3889.78	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0141U	100	GURE7112026S8	GURE711202HNLZYR07	ERNESTO GUZMAN REYES		19.0	1103	07	73	15	E0763	19.0	190076	3		201409	201409	14784.67	
19	19DPR0141U	100	JIRJ560310540	JIRJ560310HNLMMN08	JUAN ANTONIO JIMENEZ RAMIREZ		0.0	1103	07	73	12	E0281	00.0	162	3		201409	201409	11372.40	
19	19DPR0141U	100	LOCX550408QM9	LXCA550408HOCPSL09	ALBERTO LOPEZ CASTELLANOS		0.0	1103	07	19	3	S01E07	00.0	200306	2		201409	201409	8340.78	
19	19DPR0141U	100	SAAE580222NW2	SAAE580222MNLGVO6	EVA SALAZAR AGUILAR		0.0	1103	07	19	12	E0281	00.0	192473	3		201409	201409	15145.10	
19	19DPR0141U	100	SAMR630302RJ9	SAMR630302HNLNLL09	JOSE RAUL SANCHEZ MENDOZA		0.0	1103	07	19	12	E0281	00.0	193642	3		201409	201409	19773.28	
19	19DPR0141U	100	TATN871114SA9	TATN871114MNLMMR08	NORMA CECILIA TAMEZ TAMEZ		0.0	1103	07	19	12	E0281	00.0	191786	3		201409	201409	11398.33	
19	19DPR0141U	100	VARJ5912079V9	VARJ591207HNLDR03	JORGE ALFREDO VALDEZ RODRIGUEZ		0.0	1103	07	88	12	E0281	00.0	793	3		201409	201409	32434.95	
19	19DPR0141U	100	VEPJ810508KN1	VEPJ810508MNLGRN09	JENNIFER ROCIO VEGA PEREZ		0.0	1103	07	12	51	E0281	00.0	45590	3		201409	201409	15107.12	
19	19DPR0149M	100	FOGA881204K34	FOGA881204MNLRLT03	ATALI ACENETH FLORES GARCIA		0.0	1103	07	44	27	E0281	00.0	440115	3		201409	201409	11372.40	
19	19DPR0149M	100	MEAP6205062B3	MEAP620506MNLVLT00	PETRA MEAVE ALVAREZ		0.0	1103	07	19	12	E0281	00.0	192124	3		201409	201409	11398.33	
19	19DPR0207M	100	AAFJ751020K23	AAFJ751020HNLMLS06	JOSE AMARO FLORES		0.0	1103	07	22	29	S01E07	00.0	220011	2		201409	201409	8272.78	
19	19DPR0207M	100	EEMJ8502203A1	EEMJ850220HNLRR00	JORGE LUIS ESTRELLA MARTINEZ		2.0	1103	07	44	27	E0763	02.0	440313	3		201409	201409	1222.76	
19	19DPR0207M	100	EEMJ8502203A1	EEMJ850220HNLRR00	JORGE LUIS ESTRELLA MARTINEZ		2.0	1103	07	44	27	E0763	02.0	440314	3		201409	201409	1222.76	
19	19DPR0207M	100	EEMJ8502203A1	EEMJ850220HNLRR00	JORGE LUIS ESTRELLA MARTINEZ		2.0	1103	07	44	27	E0763	02.0	440315	3		201409	201409	1222.76	
19	19DPR0207M	100	EISL771225CV4	EISL771225MCLLLL07	LILIANA ELIZONDO SALAS		4.0	1103	07	15	97	E0763	04.0	190014	3		201409	201409	5274.44	
19	19DPR0207M	100	EISL771225CV4	EISL771225MCLLLL07	LILIANA ELIZONDO SALAS		2.0	1103	07	15	98	E0763	02.0	191058	3		201409	201409	2637.22	
19	19DPR0207M	100	GAFO641120162	GAFO641120MNLRLS04	OSCAR GARCIA FLORES		0.0	1103	07	73	12	E0221	00.0	641	4		201409	201409	31168.99	
19	19DPR0207M	100	GASE590915EZ3	GASE590915MNLRL07	ELVIA GLORIA GARCIA SALDA?A		0.0	1103	07	19	12	E0281	00.0	191458	3		201409	201409	19773.28	
19	19DPR0207M	100	LOLH590329J23	LOLH590329MNLZZR04	HORTENCIA LOZANO LOZANO		0.0	1103	07	19	12	E0281	00.0	194214	3		201409	201409	11398.33	
19	19DPR0207M	100	MAGL610221DP8	MAGL610221MNERRR08	MARIA LOURDES MARTINEZ GARZA		0.0	1103	07	19	12	E0281	00.0	190502	3		201409	201409	19773.28	
19	19DPR0207M	100	NALE550708970	NALE550708MNLVRM05	MA. EMMA NAVA LARA		0.0	1103	07	19	12	E0281	00.0	192730	3		201409	201409	15141.25	
19	19DPR0207M	100	RECL620917FR1	RECL620917HNLDRS02	JOSE LUIS REDONDO CERDA		0.0	1103	07	96	12	E0281	00.0	191029	3		201409	201409	19773.28	
19	19DPR0207M	100	TEAJ611223R27	TEAJ611223MNLRLN03	JUANITA TREVI?O ALVAREZ		0.0	1103	07	19	12	E0281	00.0	193868	3		201409	201409	25686.99	
19	19DPR0208L	200	CAME680126RZ7	CAME680126MSPZXL05	ELVIRA CAZARES MU?IZ		0.0	1103	07	12	51	E0281	00.0	52446	3		201409	201409	15141.25	
19	19DPR0208L	200	GASE590915EZ3	GASE590915MNLRL07	ELVIA GLORIA GARCIA SALDA?A		0.0	1103	07	19	12	E0281	00.0	194145	3		201409	201409	11464.96	
19	19DPR0208L	200	MAGL610221DP8	MAGL610221MNERRR08	MARIA LOURDES MARTINEZ GARZA		0.0	1103	07	19	12	E0281	00.0	190128	3		201409	201409	11450.14	
19	19DPR0208L	200	RECL620917FR1	RECL620917HNLDRS02	JOSE LUIS REDONDO CERDA		0.0	1103	07	19	12	E0281	00.0	193122	3		201409	201409	19773.28	
19	19DPR0228Z	100	FOCO6301245U3	FOCO630124MNLRL05	OLGA ELVA FLORES CERDA		0.0	1103	07	19	12	E0281	00.0	192170	3		201409	201409	11398.33	
19	19DPR0228Z	100	RALM6408176N9	RALM640817HTSNR02	MARTIN RANGEL DE LEON		3.0	1103	07	73	15	E0763	03.0	57	3		201409	201409	1769.90	
19	19DPR0228Z	100	RALM6408176N9	RALM640817HTSNR02	MARTIN RANGEL DE LEON		22.0	1103	07	73	15	E0763	22.0	190179	3		201409	201409	12982.64	
19	19DPR0228Z	100	ROMF650621HQ4	ROMF650621HNLRR06	FRANCISCO JAVIER DE LA ROSA MARTINEZ		0.0	1103	07	19	3	S01E07	00.0	200039	2		201409	201409	8327.28	
19	19DPR0228Z	100	SAPR610910B55	SAPR610910HNLNLL03	RUBEN SALAZAR PUENTE		0.0	1103	07	12	73	E0281	00.0	190052	3		201409	201409	11418.84	
19	19DPR0228Z	100	SASA660710D90	SASA660710HTSNTN01	ANTONIO SANCHEZ SOTO		0.0	1103	07	19	12	E0281	00.0	193690	3		201409	201409	11418.84	
19	19DPR0228Z	100	TOAY630401QV7	TOAY630401MNLRL04	YOLANDA ESTEFANA TORRES ALVAREZ		0.0	1103	07	19	12	E0281	00.0	190774	3		201409	201409	11404.06	
19	19DPR0228Z	100	UUMP651227975	UUMP651227MCLRR17	PATRICIA URRUTIA MARTINEZ		0.0	1103	07	19	3	S01E07	00.0	200593	2		201409	201409	8272.78	
19	19DPR0228Z	100	UUMY5811211L3	UUMY581121MCLRR01	YOLANDA URRUTIA MARTINEZ		0.0	1103	07	73	12	E0221	00.0	525	4		201409	201409	31180.94	
19	19DPR0261G	200	CAHO640814LB4	CAHO640814MNLBRL04	OLGA CABALLERO HERNANDEZ		0.0	1103	07	73	12	E0221	00.0	190037	4		201409	201409	31168.99	
19	19DPR0261G	200	EARR6001266P2	EARR600126CHSSG00	RIGOBERTO ESTRADA RASCON		0.0	1103	07	19	12	E0281	00.0	190982	3		201409	201409	19773.28	
19	19DPR0261G	200	GAAM630217CVA	GAAM630217MCLRLR00	MARGARITA DE LA GARZA ALCORTA		0.0	1103	07	19	12	E0281	00.0	193775	3		201409	201409	11464.96	
19	19DPR0261G	200	GACE620504F76	GACE620504MNLRLN01	ELISA MAGDALENA GRACIA CANTU		0.0	1103	07	12	51	E0281	00.0	163308	3		201409	201409	11398.33	
19	19DPR0261G	200	NARS650624RG9	NARS650624MTSVDN01	SANJUANA NAVARRO RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	163438	3		201409	201409	11464.36	
19	19DPR0261G	200	PECE770225CH3	PECE770225MNLRS518	ESPERANZA PALMIRA PEREZ CASTA?EDA		0.0	1103	07	19	3	S01E03	00.0	200057	2		201409	201409	8272.78	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0261G	200	REMG730204HU4	REMG730204MTSSJD19	MA. GUADALUPE RESENDEZ MEJORADO		0.0	1103	07	12	51	E0281	00.0	103447	3		201409	201409	11418.84	
19	19DPR0261G	200	ROSF550904ARA5	ROSF550904HNLDLR06	FERNANDO RODRIGUEZ SALINAS		0.0	1103	07	19	12	E0281	00.0	190786	3		201409	201409	11450.14	
19	19DPR0261G	200	ROVJ861029GH2	ROVJ861029HNLDS02	JESUS ALBERTO RODRIGUEZ VAZQUEZ		2.0	1103	07	44	27	E0763	02.0	440343	3		201409	201409	1222.76	
19	19DPR0261G	200	ROVJ861029GH2	ROVJ861029HNLDS02	JESUS ALBERTO RODRIGUEZ VAZQUEZ		2.0	1103	07	44	27	E0763	02.0	440344	3		201409	201409	1222.76	
19	19DPR0261G	200	ROVJ861029GH2	ROVJ861029HNLDS02	JESUS ALBERTO RODRIGUEZ VAZQUEZ		2.0	1103	07	44	27	E0763	02.0	440345	3		201409	201409	1222.76	
19	19DPR0415T	100	PARN860808LW6	PARN860808HTSZDX05	NOE PAZ RODRIGUEZ		0.0	1103	07	12	19	E0281	00.0	190001	3		201409	201409	15247.40	
19	19DPR0427Y	100	BARM6110026F8	BARM611002HMSZMN06	MANUEL BAEZ ROMERO		0.0	1103	07	19	12	E0281	00.0	194681	3		201409	201409	19773.28	
19	19DPR0427Y	100	COEN640519KY6	COEN640519MNLNLN07	NANCY CONTRERAS ELIZONDO		0.0	1103	07	73	12	E0221	00.0	190021	4		201409	201409	49735.54	
19	19DPR0427Y	100	DIGJ8003257Y6	DIGJ800325HNLZRS07	JOSE DIAZ GARCIA		0.0	1103	07	19	12	E0281	00.0	193814	3		201409	201409	19727.20	
19	19DPR0427Y	100	GAPH770424KK3	GAPH770424HNLXR09	HERIBERTO ALEJANDRO GARCIA PE?A		0.0	1103	07	19	12	E0281	00.0	191154	3		201409	201409	11398.33	
19	19DPR0427Y	100	GOVK860817NI9	GOVK860817MNLNRR00	KARINA GONZALEZ VERA		0.0	1103	07	19	12	E0281	00.0	192555	3		201409	201409	15089.44	
19	19DPR0427Y	100	LEGJ840122JH8	LEGJ840122HNLNRS03	JESUS AZAEL DE LEON GUERRERO		19.0	1103	07	33	12	E0763	19.0	330008	3		201409	201409	11168.49	
19	19DPR0427Y	100	LOMO651226HE7	LOMO651226MZSPRL06	OLIVIA LOPEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	194497	3		201409	201409	11398.33	
19	19DPR0427Y	100	MAFM630610P7A	MAFM630610HSPRGR02	MARIO MARTINEZ FIGUEROA		0.0	1103	07	73	12	E0281	00.0	190941	3		201409	201409	25683.28	
19	19DPR0427Y	100	MARB671217PU7	MARB671217MNLRLB09	BLANCA ESTHELA MARENTES ROBLES		0.0	1103	07	19	12	E0281	00.0	192643	3		201409	201409	11398.33	
19	19DPR0427Y	100	PEES600427G40	PEES600427MNLRLLO4	SILVIA PEREZ ELIZONDO		0.0	1103	07	73	12	E0281	00.0	190257	3		201409	201409	19773.28	
19	19DPR0427Y	100	QUGE790923GU4	QUGE790923MHGZNL04	ELVIA MIRIAM QUEZADA GONZALEZ		0.0	1103	07	12	51	E0281	00.0	47549	3		201409	201409	19727.20	
19	19DPR0427Y	100	RAMF8309079M8	RAMF830907HNLNRR07	FERNANDO RAMIREZ MARIN		0.0	1103	07	19	2	E0281	00.0	190227	3		201409	201409	15075.46	
19	19DPR0427Y	100	RAPA780114K3A	RAPA780114MNLMLR03	ALMA ARACELY RAMIREZ PEREZ		0.0	1103	07	19	12	E0281	00.0	192450	3		201409	201409	11398.33	
19	19DPR0427Y	100	RERN720903588	RERN720903MTSSBR02	NORMA LILIA RESENDIZ RUBIO		0.0	1103	07	95	12	E0281	00.0	190002	3		201409	201409	19757.62	
19	19DPR0427Y	100	ROLA860207UP9	ROLA860207HNLNLR07	ALDO ULISES RODRIGUEZ DE LEON		4.0	1103	07	44	22	E0763	04.0	440003	3		201409	201409	2369.95	
19	19DPR0427Y	100	ROLA860207UP9	ROLA860207HNLNLR07	ALDO ULISES RODRIGUEZ DE LEON		8.0	1103	07	44	29	E0763	08.0	440129	3		201409	201409	4739.90	
19	19DPR0427Y	100	SAMR5909274M3	SAMR590927MNLNRS00	MARIA DEL ROSARIO SANCHEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193641	3		201409	201409	25686.99	
19	19DPR0427Y	100	TEGR571024H43	TEGR571024MNLNLS02	ROSA NELLY TELLEZ GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	194698	3		201409	201409	11372.40	
19	19DPR0427Y	100	TOCL8506213T2	TOCL850621HNLVRS04	JOSE LUIS TOVAR CORTEZ		5.0	1103	07	44	27	E0763	05.0	440054	3		201409	201409	2938.99	
19	19DPR0427Y	100	TOCL8506213T2	TOCL850621HNLVRS04	JOSE LUIS TOVAR CORTEZ		2.0	1103	07	44	29	E0763	02.0	440030	3		201409	201409	1175.60	
19	19DPR0427Y	100	TOCL8506213T2	TOCL850621HNLVRS04	JOSE LUIS TOVAR CORTEZ		8.0	1103	07	44	29	E0763	08.0	440030	3		201409	201409	4702.40	
19	19DPR0427Y	100	VAVL850115UT3	VAVL850115MNLRLR01	LLULIANA ALEJANDRA VALLEJO VARGAS		0.0	1103	07	19	12	E0281	00.0	191231	3		201409	201409	11398.33	
19	19DPR0648I	100	EILH890728ER8	EILH890728HNLNGC13	HECTOR EMILIANO ENRIQUEZ LUGO		0.0	1103	07	12	51	E0281	00.0	143233	3		201409	201409	11384.35	
19	19DPR0648I	100	GAFO850615KH2	GAFO850615MNLRLR09	OLGA ISARELY GARZA FLORES		0.0	1103	07	19	3	S01E07	00.0	200348	2		201409	201409	8272.78	
19	19DPR0648I	100	GATR6108098YA	GATR610809HNLRRG11	ROGELIO ALBERTO GARZA TREVI?O		0.0	1103	07	73	12	E0281	00.0	190508	3		201409	201409	11450.14	
19	19DPR0648I	100	GOHN851207UM0	GOHN851207MNLNRR02	NORMA ALICIA GONZALEZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	194124	3		201409	201409	11398.33	
19	19DPR0648I	100	HEZE800905CS1	HEZE800905HNLRF00	IGA EFRAIN HERNANDEZ ZU		0.0	1103	07	23	44	E0281	00.0	440044	3		201409	201409	11404.06	
19	19DPR0648I	100	MORM590812KA3	MORM590812MNLJSR00	MARTHA ALICIA MOJICA ROSAS		0.0	1103	07	19	2	E0281	00.0	190190	3		201409	201409	25686.99	
19	19DPR0648I	100	OEAN620123551	OEAN620123MCLLN03	DE LOS ANGELES MARINA OLVERA MA.		0.0	1103	07	19	12	E0281	00.0	194034	3		201409	201409	11398.33	
19	19DPR0648I	100	OODI641122T43	OODI641122MNLVSV07	ISOLINA OSORIO DAVILA		0.0	1103	07	44	27	E0281	00.0	440166	3		201409	201409	11372.40	
19	19DPR0648I	100	VAVD800717TI7	VAVD800717MNLZLN09	DIANA PATRICIA VAZQUEZ VILLARREAL		0.0	1103	07	19	12	E0281	00.0	194131	3		201409	201409	11404.06	
19	19DPR0675F	100	AAHR871205EE3	AAHR871205HNLRLC00	JOSE RICARDO ALMAGUER HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	190053	3		201409	201409	11398.33	
19	19DPR0675F	100	AUBB820303HM0	AUBB820303HNLXXX00	BRENDA MARGARITA ARGUELLO BRIONES		0.0	1103	07	19	12	E0281	00.0	193707	3		201409	201409	11398.33	
19	19DPR0675F	100	BIAR700430619	BIAR700430HNLRLR04	ROEL SALDIMAR BRIONES ALEMAN		0.0	1103	07	19	3	S01E03	00.0	200128	2		201409	201409	8340.78	
19	19DPR0675F	100	CAGJ6012257P7	CAGJ601225HNLNJS04	JOSE CAMARILLO GUAJARDO		0.0	1103	07	12	51	E0221	00.0	6187	4		201409	201409	27655.72	
19	19DPR0675F	100	GAGG6407169C8	GAGG640716HNLRRB01	GABRIEL GARZA GARCIA		0.0	1103	07	12	51	E0281	00.0	63591	3		201409	201409	15141.25	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0675F	100	GATM600406115	GATM600406HNLNRMN00	MANUEL GARZA TAMEZ		0.0	1103	07	12	51	E0281	00.0	120416	3		201409	201409	11372.40	
19	19DPR0675F	100	GOMJ881008K45	GOMJ881008HTSMRR04	JORGE GOMEZ MAR		0.0	1103	07	44	12	E0281	00.0	440123	3		201409	201409	11372.40	
19	19DPR0675F	100	JUML620805KV9	JUML620805MNLNRR02	LAURA LETICIA JUAREZ MONTOYA		0.0	1103	07	73	12	E0281	00.0	1202	3		201409	201409	11450.14	
19	19DPR0675F	100	LIME630805FT0	LIME630805HNLNMM07	EMILIO LIMON MONTES		0.0	1103	07	19	12	E0281	00.0	192106	3		201409	201409	32434.95	
19	19DPR0675F	100	MAMP880712AG5	MAMP880712MCLLR02	PERLA YULIANA MALACARA MALDONADO		0.0	1103	07	19	12	E0281	00.0	193930	3		201409	201409	11372.40	
19	19DPR0675F	100	MASP650608QW4	MASP650608MNLNLR07	PERLA ELENA MALDONADO SOLIS		0.0	1103	07	19	12	E0281	00.0	192435	3		201409	201409	32434.95	
19	19DPR0675F	100	SELM6203168H6	SELM620316HTSRZR09	MAURILIO SERRATO LAZCANO		0.0	1103	07	19	3	S01E07	00.0	200194	2		201409	201409	8300.28	
19	19DPR0675F	100	SIMR7804202W5	SIMR780420HNLRL01	RAUL MARIO SILVA MARROQUIN		0.0	1103	07	19	12	E0281	00.0	193341	3		201409	201409	11398.33	
19	19DPR0675F	100	SIRJ800517U87	SIRJ800517HNLNLDN05	JUAN RAUL SIERRA RODRIGUEZ		4.0	1103	07	11	24	E0763	04.0	110001	3		201409	201409	2352.26	
19	19DPR0675F	100	SIRJ800517U87	SIRJ800517HNLNLDN05	JUAN RAUL SIERRA RODRIGUEZ		6.0	1103	07	11	24	E0763	06.0	110001	3		201409	201409	3528.39	
19	19DPR0675F	100	SIRJ800517U87	SIRJ800517HNLNLDN05	JUAN RAUL SIERRA RODRIGUEZ		2.0	1103	07	33	10	E0763	02.0	330566	3		201409	201409	1176.13	
19	19DPR0675F	100	SIRJ800517U87	SIRJ800517HNLNLDN05	JUAN RAUL SIERRA RODRIGUEZ		2.0	1103	07	44	29	E0763	02.0	440048	3		201409	201409	1176.13	
19	19DPR0675F	100	SIRJ800517U87	SIRJ800517HNLNLDN05	JUAN RAUL SIERRA RODRIGUEZ		8.0	1103	07	44	29	E0763	08.0	440048	3		201409	201409	4705.12	
19	19DPR0703L	100	AAJP830830PXA	AAJP830830HNLNLSB00	PABLO TADEO ALMARAZ JASSO		0.0	1103	07	19	12	E0281	00.0	190362	3		201409	201409	11398.33	
19	19DPR0703L	100	AUCR640401B14	AUCR640401MSPGSS04	ROSA AGUILAR CASTILLO		0.0	1103	07	73	12	E0281	00.0	191168	3		201409	201409	11372.40	
19	19DPR0703L	100	HEBA580620IE0	HEBA580620HNLNRRB02	ABRAHAM HERNANDEZ BRECEDA		0.0	1103	07	12	51	E0281	00.0	10440	3		201409	201409	11450.14	
19	19DPR0703L	100	HEHS530422770	HEHS530422HSPRRT01	SOTERO HERNANDEZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	190904	3		201409	201409	11404.06	
19	19DPR0703L	100	HUGK771201LP6	HUGK771201MNLNRRR00	KARLA GUADALUPE HUERTA GARZA		0.0	1103	07	73	12	E0281	00.0	191091	3		201409	201409	11418.84	
19	19DPR0703L	100	LOVL490301841	LOVL490301HJCPGS03	JOSE LUIS LOPEZ VEGA		0.0	1103	07	12	51	E0221	00.0	13412	4		201409	201409	31168.99	
19	19DPR0703L	100	MAGC781011Q5A	MAGC781011MNLTRC04	CECILIA ELIZABETH MATA GARCIA		0.0	1103	07	73	12	E0281	00.0	190114	3		201409	201409	15089.44	
19	19DPR0703L	100	PECC790908NC6	PECC790908HNLNRS00	CESAR AUGUSTO PEREZ CASTA#EDA		0.0	1103	07	19	12	E0281	00.0	190719	3		201409	201409	18976.39	
19	19DPR0703L	100	SILJ6104035P9	SILJ610403HNLNRRM02	JAIME SIERRA LOREDO		0.0	1103	07	19	3	S01E07	00.0	200328	2		201409	201409	8340.78	
19	19DPR0741O	100	SEVJ870723Q20	SEVJ870723HTSRRN05	JUAN SERRANO VARGAS		0.0	1103	07	19	12	E0281	00.0	192333	3		201409	201409	15247.40	
19	19DPR0766X	200	BARM6110026F8	BARM611002HMSZMN06	MANUEL BAEZ ROMERO		0.0	1103	07	95	12	E0281	00.0	190058	3		201409	201409	11464.96	
19	19DPR0766X	200	CACM590203H56	CACM590203HNLNHR00	MACARIO CHAVEZ CRUZ		0.0	1103	07	19	12	E0281	00.0	191003	3		201409	201409	11450.14	
19	19DPR0766X	200	CALP680822V25	CALP680822MNLNHLT02	PATRICIA GUADALUPE CHACON LEAL		0.0	1103	07	12	51	E0281	00.0	159716	3		201409	201409	11372.40	
19	19DPR0766X	200	CARC640331F24	CARC640331MNLNLSR02	MARIA DEL CARMEN CASTILLO RUIZ		0.0	1103	07	12	51	E0281	00.0	42545	3		201409	201409	11450.14	
19	19DPR0766X	200	CEBM820404867	CEBM820404HNLNLRZ01	JOSE MARTIN CERDA BAEZ		3.0	1103	07	15	1	E0763	03.0	190020	3		201409	201409	1763.39	
19	19DPR0766X	200	CEBM820404867	CEBM820404HNLNLRZ01	JOSE MARTIN CERDA BAEZ		2.0	1103	07	33	10	E0763	02.0	330102	3		201409	201409	1175.60	
19	19DPR0766X	200	CEBM820404867	CEBM820404HNLNLRZ01	JOSE MARTIN CERDA BAEZ		2.0	1103	07	33	10	E0763	02.0	330103	3		201409	201409	1175.60	
19	19DPR0766X	200	CEBM820404867	CEBM820404HNLNLRZ01	JOSE MARTIN CERDA BAEZ		5.0	1103	07	44	27	E0763	05.0	440034	3		201409	201409	2938.99	
19	19DPR0766X	200	CEBM820404867	CEBM820404HNLNLRZ01	JOSE MARTIN CERDA BAEZ		2.0	1103	07	44	29	E0763	02.0	440036	3		201409	201409	1175.60	
19	19DPR0766X	200	CEBM820404867	CEBM820404HNLNLRZ01	JOSE MARTIN CERDA BAEZ		8.0	1103	07	44	29	E0763	08.0	440036	3		201409	201409	4703.45	
19	19DPR0766X	200	CEBM820404867	CEBM820404HNLNLRZ01	JOSE MARTIN CERDA BAEZ		3.0	1103	07	73	15	E0763	03.0	190060	3		201409	201409	1763.39	
19	19DPR0766X	200	DEOR831214BR5	DEOR831214HGTLVD07	RODOLFO DELGADO OVALLE		0.0	1103	07	19	12	E0281	00.0	195043	3		201409	201409	11398.33	
19	19DPR0766X	200	DOGA6210067F5	DOGA621006MCLMLM03	AMERICA MACARENA DOMINGUEZ GALVAN		0.0	1103	07	19	12	E0281	00.0	191407	3		201409	201409	11372.40	
19	19DPR0766X	200	GAGM590421PD7	GAGM590421MNLNRR15	MARTHA ALICIA GRACIA GONZALEZ		0.0	1103	07	73	12	E0221	00.0	42	4		201409	201409	27655.72	
19	19DPR0766X	200	GOMT611209T91	GOMT611209MNLNRR09	MARIA TERESA GONZALEZ MIRANDA		0.0	1103	07	12	98	E0281	00.0	191047	3		201409	201409	11398.33	
19	19DPR0766X	200	JUFS690131G2A	JUFS690131MNLRLZ05	SILVIA ICELA JUAREZ FAZ		0.0	1103	07	19	12	E0281	00.0	193064	3		201409	201409	11398.33	
19	19DPR0766X	200	NACL760715UZ7	NACL760715HNLNLS05	LUIS ENRIQUE NAVARRETE CASTRUITA		0.0	1103	07	73	12	E0281	00.0	190927	3		201409	201409	11404.06	
19	19DPR0766X	200	PEES600427G40	PEES600427MNLRL04	SILVIA PEREZ ELIZONDO		0.0	1103	07	12	51	E0281	00.0	18163	3		201409	201409	19773.28	
19	19DPR0766X	200	PEGA870326BY2	PEGA870326HNLNLRZ02	JOSE ANDRES PEREZ GUZMAN		2.0	1103	07	44	29	E0763	02.0	440169	3		201409	201409	1192.75	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

18/07/2014

4431 de 10693

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0766X	200	PEGA870326BY2	PEGA870326HNLNRZ02	JOSE ANDRES PEREZ GUZMAN		8.0	1103	07	44	29	E0763	08.0	440169	3		201409	201409	4771.01	
19	19DPR0766X	200	SAMR5909274M3	SAMR590927MNLNRS00	MARIA DEL ROSARIO SANCHEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	191474	3		201409	201409	11450.14	
19	19DPR0766X	200	TOBL580114L60	TOBL580114HNLVCS05	JOSE LUIS TOVAR BECERRA		0.0	1103	07	19	12	E0281	00.0	191484	3		201409	201409	11398.33	
19	19DPR07990	100	AANJ770426557	AANJ770426MNLXLD07	JUDITH CELINA ALVARADO NUÑEZ		0.0	1103	07	73	12	E0281	00.0	190864	3		201409	201409	15095.17	
19	19DPR07990	100	BECD770819590	BECD770819MNLRRY09	DEYANIRA BERNAL DE LA CRUZ		0.0	1103	07	23	44	E0281	00.0	440035	3		201409	201409	15095.17	
19	19DPR07990	100	CALC631208AD2	CALC631208MNLHPN08	CONCEPCION CHAVEZ LOPEZ		0.0	1103	07	19	12	E0281	00.0	190551	3		201409	201409	25686.99	
19	19DPR07990	100	FAOG6706028N5	FAOG670602MNLZLL01	GLORIA MARGARITA FAZ OLIVARES		0.0	1103	07	12	51	E0281	00.0	139388	3		201409	201409	19773.28	
19	19DPR07990	100	GAGT6210063X0	GAGT621006MNLRRR01	MARIA TERESA GARZA GARZA		0.0	1103	07	19	12	E0281	00.0	190402	3		201409	201409	15089.44	
19	19DPR07990	100	GALV831225D98	GALV831225MNLNCO00	VICTORIA AMERICA GALVAN LINARES		0.0	1103	07	19	12	E0281	00.0	193516	3		201409	201409	15089.44	
19	19DPR07990	100	GOMM570615516	GOMM570615HSPNRD02	MODESTO GONZALEZ MARTINEZ		0.0	1103	07	19	3	S01E07	00.0	200174	2		201409	201409	8327.28	
19	19DPR07990	100	MECR570512QP1	MECR570512HSPNRL05	RAUL MENDOZA CERDA		0.0	1103	07	19	12	E0281	00.0	192930	3		201409	201409	19773.28	
19	19DPR07990	100	MOMM640623FR5	MOMM640623MNLRYR03	MYRNA MOYAR MARTINEZ		0.0	1103	07	19	12	E0281	00.0	194624	3		201409	201409	19773.28	
19	19DPR07990	100	MOMY870227GR3	MOMY870227MNLRZD08	YUDITH DE JESUS MORENO MEZQUITI		0.0	1103	07	19	12	E0281	00.0	194490	3		201409	201409	15089.44	
19	19DPR07990	100	MOPA620224M23	MOPA620224HNLRYL02	ALBERTO MOYEDA PEREZ		6.0	1103	07	15	97	E0763	06.0	190011	3		201409	201409	3531.96	
19	19DPR07990	100	MOPA620224M23	MOPA620224HNLRYL02	ALBERTO MOYEDA PEREZ		2.0	1103	07	20	15	E0763	02.0	21	3		201409	201409	1177.32	
19	19DPR07990	100	MOPA620224M23	MOPA620224HNLRYL02	ALBERTO MOYEDA PEREZ		3.0	1103	07	20	15	E0763	03.0	3	3		201409	201409	1765.97	
19	19DPR07990	100	MOPA620224M23	MOPA620224HNLRYL02	ALBERTO MOYEDA PEREZ		19.0	1103	07	73	15	E0763	19.0	190071	3		201409	201409	11186.78	
19	19DPR07990	100	NIPE600311MG2	NIPE600311HNLNL00	EULOGIO NIETO PINALES		0.0	1103	07	73	12	E0221	00.0	1394	4		201409	201409	31137.69	
19	19DPR07990	100	TEQL630531H78	TEQL630531MCLRXZ08	LUZ MAYELA TREJO QUIÑONES		0.0	1103	07	19	12	E0281	00.0	190132	3		201409	201409	15125.59	
19	19DPR07990	100	VALE761012V34	VALE761012MNLRPL02	ELIA ROCIO VARGAS LOPEZ		0.0	1103	07	23	44	E0281	00.0	440045	3		201409	201409	15095.17	
19	19DPR07990	100	VIFG800119K24	VIFG800119MNLRLR08	GRACIELA YAZMIN VILLANUEVA FLORES		0.0	1103	07	19	12	E0281	00.0	192539	3		201409	201409	11404.06	
19	19DPR0800N	100	AULC861112V48	AULC861112MNLGNR07	MARIA CRISTINA AGUILAR LONGORIA		0.0	1103	07	73	12	E0281	00.0	440	3		201409	201409	11372.40	
19	19DPR0800N	100	BEEG6604034D2	BEEG660403MNLRL02	GLORIA RAMONA BELTRAN ELIZONDO		0.0	1103	07	19	3	S01E07	00.0	200043	2		201409	201409	8340.78	
19	19DPR0800N	100	OEEI4409269Q3	OEEI440926HTSRSS04	ISMAEL ORTEGA ESCALANTE		0.0	1103	07	12	51	E0221	00.0	11927	4		201409	201409	31168.99	
19	19DPR0800N	100	RAPL851011HC5	RAPL851011MCLMRZ01	MARIA DE LA LUZ RAMIREZ PERALES		0.0	1103	07	19	12	E0281	00.0	191703	3		201409	201409	11372.40	
19	19DPR0800N	100	RIRC571220U79	RIRC571220MJCXMR04	MARIA CRISTINA AUXILIADORA DEL RIO ROMO		0.0	1103	07	19	12	E0281	00.0	194780	3		201409	201409	11372.40	
19	19DPR0835C	100	AAPD630101CT8	AAPD630101MNLNNO7	DINA JOCABED ALANIS PINGARRON		0.0	1103	07	19	12	E0281	00.0	193935	3		201409	201409	15153.20	
19	19DPR0835C	100	AESS6301099W2	AESS630109MNLRLR02	SAIRA ALEJANDRE SALAS		0.0	1103	07	12	51	E0281	00.0	57589	3		201409	201409	15141.25	
19	19DPR0835C	100	CAGX640519Q11	CAGX640519MNLZL08	ALMA LILIA CAZARES GUZMAN		0.0	1103	07	12	19	E0281	00.0	190007	3		201409	201409	41083.81	
19	19DPR0835C	100	FUBI6707082F1	FUBI670708MNLNLS08	MARIA ISABEL FUENTES BAUTISTA		6.0	1103	07	19	15	E0792	06.0	190048	3		201409	201409	4678.62	
19	19DPR0835C	100	FUBI6707082F1	FUBI670708MNLNLS08	MARIA ISABEL FUENTES BAUTISTA		2.0	1103	07	73	15	E0763	02.0	190003	3		201409	201409	1559.54	
19	19DPR0835C	100	FUBI6707082F1	FUBI670708MNLNLS08	MARIA ISABEL FUENTES BAUTISTA		22.0	1103	07	73	15	E0763	22.0	190114	3		201409	201409	17158.54	
19	19DPR0835C	100	GALB561010PKA	GALB561010MCLMNN07	BENITA GAMEZ DE LEON		0.0	1103	07	12	73	E0221	00.0	190039	4		201409	201409	49735.54	
19	19DPR0835C	100	GAQC800525EX3	GAQC800525HNLNRZ07	CARLOS ALBERTO GARCIA QUEZADA		0.0	1103	07	23	44	E0281	00.0	440269	3		201409	201409	15095.17	
19	19DPR0835C	100	HEED790815NPA	HEED790815HNLNRN00	DOROTEO HERRERA ENRIQUEZ		0.0	1103	07	73	12	E0281	00.0	670	3		201409	201409	11398.33	
19	19DPR0835C	100	LOGH6204051QA	LOGH620405MNLPRZ06	MA. HIRMA LOPEZ GUZMAN		0.0	1103	07	12	51	E0281	00.0	33421	3		201409	201409	25671.33	
19	19DPR0835C	100	MAGB570129F36	MAGB570129MTSNL00	BLANCA RUTH MANRIQUEZ GONZALEZ		0.0	1103	07	19	3	S01E07	00.0	300592	2		201409	201409	8327.28	
19	19DPR0835C	100	MOME600917TU4	MOME600917HNLRRN07	ENRIQUE MORALES MARQUEZ		0.0	1103	07	12	19	S01E07	00.0	190006	2		201409	201409	8272.78	
19	19DPR0835C	100	PABG620114BY7	PABG620114MNLNLT08	GLORIA LETICIA PANTOJA BETANCOURT		0.0	1103	07	73	12	E0281	00.0	191206	3		201409	201409	15141.25	
19	19DPR0835C	100	RALJ820618DH5	RALJ820618HNLNPS05	JESUS ANTONIO RAMOS LOPEZ		0.0	1103	07	19	12	E0281	00.0	191067	3		201409	201409	11398.33	
19	19DPR0835C	100	RODI630120BP0	RODI630120MZSDVS15	MA. ISABEL RODRIGUEZ DAVILA		0.0	1103	07	19	12	E0281	00.0	191697	3		201409	201409	11398.33	
19	19DPR0837A	200	AAGN830923K46	AAGN830923MNLVND03	NADJA SUSEJ AYALA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	190817	3		201409	201409	19733.42	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0837A	200	AESS6301099W2	AESS630109MNLRLR02	SAIRA ALEJANDRE SALAS		0.0	1103	07	19	12	E0281	00.0	193490	3		201409	201409	11464.36	
19	19DPR0837A	200	DECA5701249T3	DECA570124MNLRLR02	AURORA DELGADO CABRERA		6.0	1103	07	15	50	E0763	06.0	1273	3		201409	201409	3535.74	
19	19DPR0837A	200	DECA5701249T3	DECA570124MNLRLR02	AURORA DELGADO CABRERA		4.0	1103	07	73	15	E0763	04.0	190070	3		201409	201409	2357.16	
19	19DPR0837A	200	DECA5701249T3	DECA570124MNLRLR02	AURORA DELGADO CABRERA		19.0	1103	07	73	15	E0763	19.0	190065	3		201409	201409	11200.10	
19	19DPR0837A	200	GACJ5401181W8	GACJ540118HNLRLR09	JAVIER L. GARZA CANTU		0.0	1103	07	19	12	E0281	00.0	192651	3		201409	201409	11372.40	
19	19DPR0837A	200	GAQC800525EX3	GAQC800525HNLRLR07	CARLOS ALBERTO GARCIA QUEZADA		0.0	1103	07	12	51	E0281	00.0	12627	3		201409	201409	11404.06	
19	19DPR0837A	200	GAVR5811193CA	GAVR581119HNLRLR00	REYMUNDO GARZA VILLARREAL		0.0	1103	07	73	12	E0221	00.0	190038	4		201409	201409	24118.54	
19	19DPR0837A	200	HEED790815NPA	HEED790815HNLRLR00	DOROTEO HERRERA ENRIQUEZ		0.0	1103	07	19	12	E0281	00.0	193070	3		201409	201409	11398.33	
19	19DPR0837A	200	LOGH6204051QA	LOGH620405MNLRLR06	MA. HIRMA LOPEZ GUZMAN		0.0	1103	07	19	12	E0281	00.0	193487	3		201409	201409	11470.43	
19	19DPR0837A	200	PABG620114BY7	PABG620114MNLRLR08	GLORIA LETICIA PANTOJA BETANCOURT		0.0	1103	07	19	12	E0281	00.0	191325	3		201409	201409	11450.14	
19	19DPR0837A	200	PATM640715AZ2	PATM640715MNLRLR00	MICAELA PRADO TORRES		0.0	1103	07	19	12	E0281	00.0	191028	3		201409	201409	11450.14	
19	19DPR0837A	200	SOML660901SWA	SOML660901MNLRLR07	LAURA PATRICIA SOTO MARTINEZ		0.0	1103	07	12	51	E0281	00.0	28693	3		201409	201409	11434.48	
19	19DPR0969S	100	AAPN7706296R4	AAPN770629MNLRLR04	NINFA LUCILA ALVAREZ PINEDA		0.0	1103	07	19	12	E0281	00.0	191797	3		201409	201409	15095.17	
19	19DPR0969S	100	AOCR810811KP9	AOCR810811MNLRLR08	ROSA DE LIMA ALCORTA CAMACHO		0.0	1103	07	23	44	E0281	00.0	440169	3		201409	201409	15095.17	
19	19DPR0969S	100	BAMA830328RX0	BAMA830328MNLRLR00	MARIA ANTONIA BRAVO MARTINEZ		0.0	1103	07	19	12	E0281	00.0	190633	3		201409	201409	11398.33	
19	19DPR0969S	100	CORN631206U45	CORN631206MNLRLR06	NICOLASA CORTEZ REYNA		0.0	1103	07	73	12	E0281	00.0	190821	3		201409	201409	32434.95	
19	19DPR0969S	100	GACR630514JD5	GACR630514HNLRLR03	RAUL GALVAN CORDOBA		0.0	1103	07	19	12	E0281	00.0	191233	3		201409	201409	11398.33	
19	19DPR0969S	100	GADS540324QS2	GADS540324HNLRLR07	SERGIO HUMBERTO GARCIA DIAZ		0.0	1103	07	12	51	E0281	00.0	134264	3		201409	201409	19773.28	
19	19DPR0969S	100	MAAC6911046ZA	MAAC691104MNLRLR52	MA. DEL CARMEN MANCILLA ARCIGA		10.0	1103	07	44	22	E0763	10.0	440001	3		201409	201409	5878.00	
19	19DPR0969S	100	MAAC6911046ZA	MAAC691104MNLRLR52	MA. DEL CARMEN MANCILLA ARCIGA		12.0	1103	07	44	22	E0763	12.0	440001	3		201409	201409	7055.10	
19	19DPR0969S	100	MAAC6911046ZA	MAAC691104MNLRLR52	MA. DEL CARMEN MANCILLA ARCIGA		3.0	1103	07	95	15	E0763	03.0	190007	3		201409	201409	727.67	
19	19DPR0969S	100	MAAC8811198Z2	MAAC881119MASRGS03	CASANDRA ELIZABETH MARTINEZ AGUILERA		0.0	1103	07	44	27	E0281	00.0	440058	3		201409	201409	11372.40	
19	19DPR0969S	100	MAGM651210CL3	MAGM651210MNLRLR05	MYRIAM MARTINEZ GONZALEZ		0.0	1103	07	73	12	E0221	00.0	190117	4		201409	201409	39335.39	
19	19DPR0969S	100	MAVA850330KJA	MAVA850330HNLRLR02	JOSE ALBERTO MARIN VALLEJO		0.0	1103	07	87	12	E0281	00.0	2916	3		201409	201409	11372.40	
19	19DPR0969S	100	RARR810205JT8	RARR810205MNLRLR05	RUTH NOHEMI RAMIREZ RIVERA		0.0	1103	07	12	19	E0281	00.0	190044	3		201409	201409	15089.44	
19	19DPR1016C	200	AOGV610103JL6	AOGV610103MNLRLR09	MARIA VICTORIA ASTORGA GAMEZ		0.0	1103	07	12	51	E0281	00.0	13476	3		201409	201409	22778.37	
19	19DPR1016C	200	MORM590812KA3	MORM590812MNLRLR00	MARTHA ALICIA MOJICA ROSAS		0.0	1103	07	19	12	E0281	00.0	192154	3		201409	201409	11486.09	
19	19DPR1016C	200	RAGM6009293X0	RAGM600929HNLRLR11	MIGUEL RAMOS GAITAN		0.0	1103	07	73	12	E0281	00.0	191301	3		201409	201409	11450.14	
19	19DPR1016C	200	ROVL6101173C4	ROVL610117MNLRLR04	MA. LUISA RODRIGUEZ VILLALOBOS		0.0	1103	07	73	12	E0221	00.0	146	4		201409	201409	18528.19	
19	19DPR1033T	100	DIEJ850524RP1	DIEJ850524HNLRLR08	JAVIER ISRAEL DIAZ ESQUIVEL		0.0	1103	07	19	12	E0281	00.0	191669	3		201409	201409	11398.33	
19	19DPR1033T	100	FOAM830929UAA	FOAM830929HNLRLR04	MIGUEL ANGEL FLORES ALANIS		0.0	1103	07	19	12	E0281	00.0	191833	3		201409	201409	11410.28	
19	19DPR1033T	100	MAZE850130D83	MAZE850130MNLRLR02	EUNICE MARTINEZ ZU#IGA		0.0	1103	07	44	27	E0281	00.0	440326	3		201409	201409	11372.40	
19	19DPR1036Q	100	AADA761122SH3	AADA761122HNLRLR07	JOSE ANTONIO ALVARADO DIAZ		3.0	1103	07	15	98	E0763	03.0	191057	3		201409	201409	1763.39	
19	19DPR1036Q	100	AADA761122SH3	AADA761122HNLRLR07	JOSE ANTONIO ALVARADO DIAZ		2.0	1103	07	33	10	E0763	02.0	330181	3		201409	201409	1175.60	
19	19DPR1036Q	100	AADA761122SH3	AADA761122HNLRLR07	JOSE ANTONIO ALVARADO DIAZ		2.0	1103	07	33	10	E0763	02.0	330182	3		201409	201409	1175.60	
19	19DPR1036Q	100	AADA761122SH3	AADA761122HNLRLR07	JOSE ANTONIO ALVARADO DIAZ		2.0	1103	07	44	27	E0763	02.0	440131	3		201409	201409	1175.60	
19	19DPR1036Q	100	AADA761122SH3	AADA761122HNLRLR07	JOSE ANTONIO ALVARADO DIAZ		2.0	1103	07	44	27	E0763	02.0	440132	3		201409	201409	1175.60	
19	19DPR1036Q	100	CAVV570328CA1	CAVV570328HNLRLR08	VICTOR CASTILLO VALLEJO		0.0	1103	07	3	19	S01E07	00.0	200067	2		201409	201409	8313.78	
19	19DPR1036Q	100	GAAL610404S69	GAAL610404MNLRLR08	MARIA LETICIA GALAVIZ ALEMAN		0.0	1103	07	23	44	E0281	00.0	440127	3		201409	201409	11404.06	
19	19DPR1036Q	100	GALE710511NSA	GALE710511MNLRLR02	ESTHELA DEL SOCORRO GALVAN LOPEZ		0.0	1103	07	73	12	E0221	00.0	160	4		201409	201409	18528.19	
19	19DPR1036Q	100	GATB6404305EA	GATB640430MNLRLR04	BLANCA BEATRIZ GALLEGOS TREVIÑO		0.0	1103	07	19	12	E0281	00.0	190227	3		201409	201409	11450.14	
19	19DPR1036Q	100	GUGC821022N5A	GUGC821022MNLRLR07	CINDY ELIZABETH GUTIERREZ GARCIA		0.0	1103	07	19	12	E0281	00.0	192413	3		201409	201409	11404.06	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1036Q	100	SAMT8910145D2	SAMT891014MNLNDN00	TANIA PATRICIA SANCHEZ MEDINA		0.0	1103	07	44	12	E0281	00.0	440024	3		201409	201409	11372.40	
19	19DPR1036Q	100	SAOA631201TB4	SAOA631201MNLNBL07	MA. ALEJANDRINA SANCHEZ OBREGON		0.0	1103	07	19	12	E0281	00.0	195004	3		201409	201409	22766.42	
19	19DPR1036Q	100	SARP860819AEA	SARP860819HZSNBB07	PABLO ALONZO SANDOVAL ROBLES		2.0	1103	07	44	29	E0763	02.0	440119	3		201409	201409	1194.90	
19	19DPR1036Q	100	SARP860819AEA	SARP860819HZSNBB07	PABLO ALONZO SANDOVAL ROBLES		8.0	1103	07	44	29	E0763	08.0	440119	3		201409	201409	4779.62	
19	19DPR1036Q	100	ZASH6311224V3	ZASH631122HTSVSM07	HOMERO HECTOR ZAVALA SOSA		0.0	1103	07	73	12	E0281	00.0	1490	3		201409	201409	19773.28	
19	19DPR10380	100	CALA611230DQ7	CALA611230MNLMMN03	MARIA ANGELICA CAMPOS LUNA		0.0	1103	07	12	51	E0281	00.0	120411	3		201409	201409	15141.25	
19	19DPR10380	100	CAPT5812033F4	CAPT581203MZSSDR00	TERESA MARTHA CASTRO PADILLA		0.0	1103	07	73	12	E0281	00.0	1245	3		201409	201409	11398.33	
19	19DPR10380	100	COCDS90321IQ4	COCDS90321MNLRRLO5	DOLORES CORONADO CARRIZALES		0.0	1103	07	73	12	E0281	00.0	191329	3		201409	201409	32434.95	
19	19DPR10380	100	CUGC900730NM3	CUGC900730MNLRRNY08	CYNTHIA CRUZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193627	3		201409	201409	11372.40	
19	19DPR10380	100	CUGL791221AS7	CUGL791221HNLRRNS06	LUIS ALBERTO CRUZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	191863	3		201409	201409	15089.44	
19	19DPR10380	100	DUGH671219UK9	DUGH671219HNLRRM07	HUMBERTO DURAN GARZA		2.0	1103	07	15	97	E0763	02.0	190049	3		201409	201409	1177.32	
19	19DPR10380	100	DUGH671219UK9	DUGH671219HNLRRM07	HUMBERTO DURAN GARZA		2.0	1103	07	20	15	E0763	02.0	41	3		201409	201409	1177.32	
19	19DPR10380	100	DUGH671219UK9	DUGH671219HNLRRM07	HUMBERTO DURAN GARZA		3.0	1103	07	20	15	E0763	03.0	38	3		201409	201409	1765.97	
19	19DPR10380	100	DUGH671219UK9	DUGH671219HNLRRM07	HUMBERTO DURAN GARZA		2.0	1103	07	44	27	E0763	02.0	440010	3		201409	201409	1177.32	
19	19DPR10380	100	DUGH671219UK9	DUGH671219HNLRRM07	HUMBERTO DURAN GARZA		10.0	1103	07	96	15	E0763	10.0	191004	3		201409	201409	5886.75	
19	19DPR10380	100	GACL8212093K7	GACL821209HNLRRB12	LEOBARDO DE LA GARZA CORTES		0.0	1103	07	12	51	E0281	00.0	144479	3		201409	201409	11398.33	
19	19DPR10380	100	HERJ641222MP5	HERJ641222HNLRSR02	JORGE ALBERTO HERNANDEZ RESENDEZ		0.0	1103	07	73	37	E0281	00.0	190022	3		201409	201409	11464.96	
19	19DPR10380	100	LORE820621H35	LORE820621HNLPRD00	EDSON ADRIAN LOPEZ RUIZ		0.0	1103	07	19	12	E0281	00.0	193486	3		201409	201409	11398.33	
19	19DPR10380	100	MECG5901119AA	MECG590111HNLDSL00	GUILLERMO MEDINA COSTILLA		0.0	1103	07	19	12	E0281	00.0	192467	3		201409	201409	19773.28	
19	19DPR10380	100	MIAM610115LU6	MIAM610115MNLRLR04	MARIBEL MIRELES ALCORTA		0.0	1103	07	19	12	E0281	00.0	191001	3		201409	201409	11398.33	
19	19DPR10380	100	MOHO620407247	MOHO620407MZSRRR07	ORALIA MORALES HERRERA		0.0	1103	07	19	12	E0281	00.0	195263	3		201409	201409	15125.59	
19	19DPR10380	100	NARS650624RG9	NARS650624MTSVDN01	SANJUANA NAVARRO RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	101745	3		201409	201409	15141.25	
19	19DPR10380	100	OELE9012319H1	OELE901231HNLRLM03	ELIUD ORTEGA LIMON		0.0	1103	07	19	12	E0281	00.0	195298	3		201409	201409	11372.40	
19	19DPR10380	100	PERL620122926	PERL620122HNLSTS07	JOSE LUIS PESINA RETA		2.0	1103	07	15	1	E0763	02.0	190032	3		201409	201409	1177.32	
19	19DPR10380	100	PERL620122926	PERL620122HNLSTS07	JOSE LUIS PESINA RETA		3.0	1103	07	44	25	E0763	03.0	110008	3		201409	201409	1765.97	
19	19DPR10380	100	PERL620122926	PERL620122HNLSTS07	JOSE LUIS PESINA RETA		3.0	1103	07	73	15	E0763	03.0	190089	3		201409	201409	1765.97	
19	19DPR10380	100	PERL620122926	PERL620122HNLSTS07	JOSE LUIS PESINA RETA		19.0	1103	07	73	15	E0763	19.0	190072	3		201409	201409	11186.78	
19	19DPR10380	100	REMG730204HU4	REMG730204MTSSJD19	MA. GUADALUPE RESENDEZ MEJORADO		0.0	1103	07	9	12	E0281	00.0	4943	3		201409	201409	11418.84	
19	19DPR10380	100	ROSF550904RA5	ROSF550904HNLDR06	FERNANDO RODRIGUEZ SALINAS		0.0	1103	07	73	12	E0221	00.0	192	4		201409	201409	31168.99	
19	19DPR10380	100	SEMM790917E56	SEMM790917HMCGRS00	MOISES SEGUNDO MARTINEZ		0.0	1103	07	23	44	E0281	00.0	440016	3		201409	201409	15095.17	
19	19DPR10380	100	SICH790824UIA	SICH790824HNLMLG02	HUGO MARTIN SILVA CAMACHO		0.0	1103	07	19	3	S01E03	00.0	200091	2		201409	201409	8272.78	
19	19DPR10380	100	TOLM640617DV9	TOLM640617MNLRRP08	MINERVA TORRES LOPEZ		0.0	1103	07	73	12	E0281	00.0	1210	3		201409	201409	25686.99	
19	19DPR10380	100	VEMS831228A14	VEMS831228MNLGRN08	SANDRA GUADALUPE VEGA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	192410	3		201409	201409	15089.44	
19	19DPR10380	100	VIMG560308SB1	VIMG560308MNLRRD04	GUADALUPE DOLORES VILLALOBOS MARTINEZ		0.0	1103	07	19	3	S01E03	00.0	200081	2		201409	201409	8327.28	
19	19DPR1091J	100	DACJ890604FD2	DACJ890604HNLVMN08	JUAN ALBERTO DAVILA CAMPOS		0.0	1103	07	44	27	E0281	00.0	440183	3		201409	201409	15247.40	
19	19DPR1091J	100	GAGE861203571	GAGE861203HNLRRM04	EMILIO ANGEL GARZA GONZALEZ		0.0	1103	07	44	27	E0281	00.0	440221	3		201409	201409	15247.40	
19	19DPR1091J	100	GOOL8405296X6	GOOL840529MTSNVY12	LYDIA MARLEN GONZALEZ OVIEDO		0.0	1103	07	12	51	E0281	00.0	54131	3		201409	201409	11398.33	
19	19DPR1091J	100	LORE650814713	LORE650814HNLRRM08	EUSEBIO RAUL LOPEZ RAMOS		0.0	1103	07	19	12	E0281	00.0	192184	3		201409	201409	41083.81	
19	19DPR1091J	100	PELM670605RU7	PELM670605HNLRRP01	MARTIN ELADIO PEREZ LOPEZ		0.0	1103	07	19	3	S01E07	00.0	300414	2		201409	201409	8272.78	
19	19DPR1091J	100	RUAR880326BB6	RUAR880326MNLZLB06	RUBI MELINA RUIZ ALFARO		0.0	1103	07	19	12	E0281	00.0	193801	3		201409	201409	11398.33	
19	19DPR1091J	100	ZACI871101111	ZACI871101MNLRRN01	INDIRA ZAMORA CORTES		0.0	1103	07	12	51	E0281	00.0	139420	3		201409	201409	11398.33	
19	19DPR1104X	100	ROOV780410CH0	ROOV780410HNLDRLO2	VLADIMIR ULIANOVICH RODRIGUEZ ORTIZ		0.0	1103	07	19	12	E0281	00.0	192299	3		201409	201409	19425.03	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1104X	100	TAGL850310QP2	TAGL850310MNLMRN05	LINDA CATALINA TAMEZ GUERRERO		0.0	1103	07	19	12	E0281	00.0	190213	3		201409	201409	24051.33	
19	19DPR1108T	200	AAAA820928VB8	AAAA820928HNLVRL03	ALAN HEINZ AVALOS ARGUELLO		0.0	1103	07	73	12	E0281	00.0	191275	3		201409	201409	15107.12	
19	19DPR1108T	200	BEGS630710QD3	BEGS630710HNLNMR03	SERVANDO BENAVIDES GAMEZ		0.0	1103	07	19	12	E0281	00.0	190604	3		201409	201409	15153.20	
19	19DPR1108T	200	CAML861003JZ5	CAML861003HNLRRN04	LEONARDO DAVID CARRANZA MARQUEZ		3.0	1103	07	15	97	E0763	03.0	190024	3		201409	201409	1777.45	
19	19DPR1108T	200	CAML861003JZ5	CAML861003HNLRRN04	LEONARDO DAVID CARRANZA MARQUEZ		2.0	1103	07	33	10	E0763	02.0	330387	3		201409	201409	1184.97	
19	19DPR1108T	200	CAML861003JZ5	CAML861003HNLRRN04	LEONARDO DAVID CARRANZA MARQUEZ		4.0	1103	07	44	22	E0763	04.0	440010	3		201409	201409	2369.95	
19	19DPR1108T	200	CAML861003JZ5	CAML861003HNLRRN04	LEONARDO DAVID CARRANZA MARQUEZ		3.0	1103	07	73	15	E0763	03.0	18	3		201409	201409	1777.45	
19	19DPR1108T	200	MOMM640623FR5	MOMM640623MNLRYR03	MYRNA MOYAR MARTINEZ		0.0	1103	07	19	12	E0281	00.0	191792	3		201409	201409	11450.14	
19	19DPR1108T	200	MOPA620224MZ3	MOPA620224HNLRL02	ALBERTO MOYEDA PEREZ		3.0	1103	07	20	15	E0763	03.0	19	3		201409	201409	1765.97	
19	19DPR1108T	200	ROCM620117AF3	ROCM620117MNLBNY00	MYRNA LORENA ROBLES CANTU		0.0	1103	07	12	51	E0221	00.0	6327	4		201409	201409	49737.86	
19	19DPR1108T	200	SIMJ601109PM4	SIMJ601109MNLFRS00	MARIA JOSEFA SIFUENTES MARTINEZ		0.0	1103	07	12	51	E0281	00.0	152896	3		201409	201409	11462.09	
19	19DPR1108T	200	VAGF6108206Y8	VAGF610820MNLRR04	MARIA FRANCISCA VALDEZ GARCIA		0.0	1103	07	73	12	E0281	00.0	331	3		201409	201409	11488.14	
19	19DPR1148U	200	AARM6305026S9	AARM630502HNLRYG00	MIGUEL ANGEL ALVARADO REYNA		9.0	1103	07	44	27	E0763	09.0	440001	3		201409	201409	5303.60	
19	19DPR1148U	200	GABN700605S65	GABN700605MNLRYR08	NORA ELIA GAYTAN BARRON		0.0	1103	07	12	51	E0281	00.0	143206	3		201409	201409	19757.62	
19	19DPR1148U	200	GAGG6407169C8	GAGG640716HNLRRB01	GABRIEL GARZA GARCIA		0.0	1103	07	12	51	E0281	00.0	122178	3		201409	201409	11464.36	
19	19DPR1148U	200	GIRD640506NX5	GIRD640506MNLRLD00	MARIA DOLORES GRIMALDO RUEDA		0.0	1103	07	73	12	E0281	00.0	191314	3		201409	201409	11456.11	
19	19DPR1148U	200	HECA650108715	HECA650108MNLRRN06	ANTONIA HERRERA CAZARES		0.0	1103	07	19	12	E0281	00.0	192860	3		201409	201409	11450.14	
19	19DPR1148U	200	JUML620805KV9	JUML620805MNLRRN02	LAURA LETICIA JUAREZ MONTOYA		0.0	1103	07	12	73	E0281	00.0	190073	3		201409	201409	11450.14	
19	19DPR1148U	200	LOEG6112122H2	LOEG611212MNLMSD06	MARIA GUADALUPE LOMAS ESPARZA		0.0	1103	07	12	51	E0281	00.0	142647	3		201409	201409	11450.14	
19	19DPR1148U	200	SAGM640909JD3	SAGM640909MNLRR02	MIREYA SALINAS GUERRERO		0.0	1103	07	12	51	E0221	00.0	11066	4		201409	201409	24102.88	
19	19DPR1155D	100	AAHJ670215U10	AAHJ670215MNLRRV05	JOVA ALVAREZ HERNANDEZ		0.0	1103	07	19	3	S01E07	00.0	200727	2		201409	201409	8313.78	
19	19DPR1155D	100	COMJ760129210	COMJ760129HNLRRS07	JESUS NARCISO CONTRERAS MARTINEZ		0.0	1103	07	73	12	E0281	00.0	1675	3		201409	201409	11398.33	
19	19DPR1155D	100	GACM630913IM8	GACM630913HNLRRR02	MARTIN GARCIA CORTES		0.0	1103	07	19	12	E0281	00.0	194603	3		201409	201409	11450.14	
19	19DPR1155D	100	GADN620423TN4	GADN620423MNLRRV03	NORMA LETICIA GARCIA DAVILA		0.0	1103	07	19	12	E0281	00.0	192053	3		201409	201409	11398.33	
19	19DPR1155D	100	GATL620724GQ3	GATL620724HNLRRS02	LUIS MARTIN GARCIA TENIENTE		0.0	1103	07	19	3	S01E07	00.0	200589	2		201409	201409	8327.28	
19	19DPR1155D	100	HELL580310CV5	HELL580310MNLRRP03	MARIA DE LA LUZ HERRERA LOPEZ		0.0	1103	07	12	51	E0221	00.0	13442	4		201409	201409	31180.94	
19	19DPR1155D	100	LUGA580209D21	LUGA580209HNLRRG09	AGUSTIN LUGO GUERRERO		0.0	1103	07	73	12	E0281	00.0	1509	3		201409	201409	11450.14	
19	19DPR1155D	100	LUHA670414PG2	LUHA670414HNLRR05	ALEJANDRO LUNA HERNANDEZ		3.0	1103	07	44	27	E0763	03.0	440021	3		201409	201409	1765.97	
19	19DPR1155D	100	LUHA670414PG2	LUHA670414HNLRR05	ALEJANDRO LUNA HERNANDEZ		19.0	1103	07	73	15	E0763	19.0	190013	3		201409	201409	11185.88	
19	19DPR1155D	100	LUHA670414PG2	LUHA670414HNLRR05	ALEJANDRO LUNA HERNANDEZ		5.0	1103	07	95	15	E0763	05.0	190015	3		201409	201409	2943.29	
19	19DPR1155D	100	MEEE611230DH7	MEEE611230HNLRRS04	ELISANDRO DE JESUS MEJORADO ESPINOZA		0.0	1103	07	19	12	E0281	00.0	192471	3		201409	201409	15141.25	
19	19DPR1155D	100	SIDC620717DR4	SIDC620717MNLRRV09	MARIA DEL CARMEN SIERRA DAVALOS		0.0	1103	07	19	12	E0281	00.0	192240	3		201409	201409	11462.09	
19	19DPR1155D	100	SIMJ601109PM4	SIMJ601109MNLFRS00	MARIA JOSEFA SIFUENTES MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193736	3		201409	201409	32446.90	
19	19DPR1155D	100	TEPI8404237L6	TEPI840423HNLRRV00	IVAN ALEJANDRO TREVIÑO PEDROZA		0.0	1103	07	19	12	E0281	00.0	192927	3		201409	201409	11398.33	
19	19DPR1155D	100	TOMR620522JN8	TOMR620522HNLRR05	RITO TORRES MARTINEZ		0.0	1103	07	73	12	E0281	00.0	303	3		201409	201409	11418.84	
19	19DPR1155D	100	VAGF6108206Y8	VAGF610820MNLRR04	MARIA FRANCISCA VALDEZ GARCIA		0.0	1103	07	19	12	E0281	00.0	194031	3		201409	201409	41071.86	
19	19DPR1184Z	100	BELJ531123IL3	BELJ531123HNLRR06	JORGE BELTRAN LUJAN		0.0	1103	07	19	3	S01E07	00.0	200606	2		201409	201409	8327.28	
19	19DPR1184Z	100	GABB820827DE3	GABB820827MNLRRR03	BRENDA PATRICIA GARCIA BERLANGA		0.0	1103	07	19	12	E0281	00.0	195094	3		201409	201409	11398.33	
19	19DPR1184Z	100	MAGM640810AW8	MAGM640810MNLRRR05	MARIBEL MATA GARCIA		0.0	1103	07	73	12	E0281	00.0	443	3		201409	201409	11450.14	
19	19DPR1184Z	100	RERR630310G66	RERR630310HZZSQD00	RODRIGO REQUENES REQUENES		0.0	1103	07	19	12	E0281	00.0	192944	3		201409	201409	15089.44	
19	19DPR1184Z	100	ROAA620731S2Z	ROAA620731MNLRR00	ALEIDA RODRIGUEZ AGUIRRE		0.0	1103	07	12	51	E0221	00.0	8438	4		201409	201409	24118.54	
19	19DPR1184Z	100	VEGS8809014GA	VEGS880901HSPLT08	SALVADOR VELAZQUEZ GUTIERREZ		2.0	1103	07	33	10	E0763	02.0	330316	3		201409	201409	1173.54	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1184Z	100	VEGS8809014GA	VEGS880901HSPLTL08	SALVADOR VELAZQUEZ GUTIERREZ		2.0	1103	07	33	10	E0763	02.0	330317	3		201409	201409	1173.54	
19	19DPR1184Z	100	VEGS8809014GA	VEGS880901HSPLTL08	SALVADOR VELAZQUEZ GUTIERREZ		5.0	1103	07	44	27	E0763	05.0	440055	3		201409	201409	2933.84	
19	19DPR1184Z	100	VEGS8809014GA	VEGS880901HSPLTL08	SALVADOR VELAZQUEZ GUTIERREZ		6.0	1103	07	73	15	E0763	06.0	190072	3		201409	201409	3520.77	
19	19DPR1195E	100	AAGD910615ET6	AAGD910615HNLRLG01	DIEGO EMMANUEL ALVAREZ GARCIA		0.0	1103	07	19	12	E0281	00.0	191360	3		201409	201409	11372.40	
19	19DPR1195E	100	AEDG7211231K1	AEDG721123HNLRLR04	JOSE GERARDO ALEJANDRO DIAZ		0.0	1103	07	19	3	S01E07	00.0	200244	2		201409	201409	8327.28	
19	19DPR1195E	100	AEMR520424PK7	AEMR520424MSPLRS05	MA. DEL ROSARIO ALMENDAREZ MORENO		0.0	1103	07	19	12	E0281	00.0	190154	3		201409	201409	15141.25	
19	19DPR1195E	100	BACM611102C11	BACM611102MZSZRR04	MA MARTHA BAEZ CARREON		0.0	1103	07	73	12	E0281	00.0	1477	3		201409	201409	11372.40	
19	19DPR1195E	100	BAGE620617TUA	BAGE620617HNLRRD03	EDUARDO BARRON GRANADOS		0.0	1103	07	73	12	E0221	00.0	190025	4		201409	201409	49735.54	
19	19DPR1195E	100	CACH640909GZ6	CACH640909MNLHNL08	HILDA LETICIA CHAVEZ CONTRERAS		0.0	1103	07	19	12	E0281	00.0	192695	3		201409	201409	15109.95	
19	19DPR1195E	100	EERL7606198QA	EERL760619HNLSDS07	LUIS MODESTO ESTRELLA RODRIGUEZ		0.0	1103	07	19	3	S01E07	00.0	200300	2		201409	201409	8313.78	
19	19DPR1195E	100	GACG5905208E7	GACG590520HSPYBR00	GERMAN GAYTAN CABRERA		0.0	1103	07	19	12	E0281	00.0	194760	3		201409	201409	22766.42	
19	19DPR1195E	100	GASC890321QE4	GASC890321MNLRLN01	MARIA DEL CONSUELO GARZA SALAZAR		0.0	1103	07	19	12	E0281	00.0	191885	3		201409	201409	11372.40	
19	19DPR1195E	100	GASM620214D70	GASM620214MNLRLR09	MARICELA GARCIA SALAS		0.0	1103	07	19	12	E0281	00.0	195307	3		201409	201409	32434.95	
19	19DPR1195E	100	MAAE560818CY6	MAAE560818MNLRLR06	MARIA ELENA MARTINEZ ALONSO		0.0	1103	07	12	51	E0281	00.0	119013	3		201409	201409	11450.14	
19	19DPR1195E	100	MACM6211052G3	MACM621105MSPRBR01	MARGARITA MARTINEZ CUBILLOS		0.0	1103	07	12	98	E0281	00.0	191034	3		201409	201409	11418.84	
19	19DPR1195E	100	MAMD8810037I0	MAMD881003MNLRLR04	DULCE ELENA MARTINEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193817	3		201409	201409	11372.40	
19	19DPR1195E	100	MEDR5909095W1	MEDR590909HCHNRB09	RUBEN MENDEZ DURAN		0.0	1103	07	19	12	E0281	00.0	194778	3		201409	201409	11450.14	
19	19DPR1195E	100	PEGC850802JPA	PEGC850802HNLNRN06	CARLOS EDUARDO PEREZ GONZALEZ		5.0	1103	07	44	27	E0763	05.0	440063	3		201409	201409	2933.84	
19	19DPR1195E	100	PEGC850802JPA	PEGC850802HNLNRN06	CARLOS EDUARDO PEREZ GONZALEZ		7.0	1103	07	44	28	E0763	07.0	440001	3		201409	201409	4107.38	
19	19DPR1195E	100	PEGC850802JPA	PEGC850802HNLNRN06	CARLOS EDUARDO PEREZ GONZALEZ		2.0	1103	07	44	29	E0763	02.0	440013	3		201409	201409	1173.54	
19	19DPR1195E	100	PEGC850802JPA	PEGC850802HNLNRN06	CARLOS EDUARDO PEREZ GONZALEZ		8.0	1103	07	44	29	E0763	08.0	440013	3		201409	201409	4694.76	
19	19DPR1195E	100	PEVR590315MQ1	PEVR590315HNLNDGY00	RAYMUNDO PEDRAZA VEGA		0.0	1103	07	73	12	E0281	00.0	190808	3		201409	201409	15141.25	
19	19DPR1195E	100	VAIC8804193N1	VAIC880419MNLZBY03	CYNTHIA YANNETT VAZQUEZ IBARRA		0.0	1103	07	73	12	E0281	00.0	1533	3		201409	201409	11372.40	
19	19DPR1217Z	200	GADS540324QS2	GADS540324HNLZR07	SERGIO HUMBERTO GARCIA DIAZ		0.0	1103	07	19	12	E0281	00.0	193092	3		201409	201409	15141.25	
19	19DPR1217Z	200	MAAC6911046ZA	MAAC691104MJCNR52	MA. DEL CARMEN MANCILLA ARCIGA		3.0	1103	07	44	27	E0763	03.0	440073	3		201409	201409	1763.39	
19	19DPR1217Z	200	MARO730427RZ7	MARO730427MNLRCR02	ORALIA MARTINEZ RICO		0.0	1103	07	23	44	E0281	00.0	440206	3		201409	201409	11404.06	
19	19DPR1217Z	200	OOMG6311044U2	OOMG631104MNLRRD07	GUADALUPE OROZCO MARTINEZ		0.0	1103	07	73	12	E0281	00.0	489	3		201409	201409	11446.43	
19	19DPR1217Z	200	RAFA750927N93	RAFA750927HNLMLL01	ALEXANDRO RAMIREZ FLORES		0.0	1103	07	73	12	E0281	00.0	381	3		201409	201409	11454.79	
19	19DPR1217Z	200	RAIV730624UH9	RAIV730624MNLNGR03	VERONICA RANGEL IGNACIO		0.0	1103	07	19	12	E0281	00.0	194190	3		201409	201409	11418.84	
19	19DPR1217Z	200	RALE6507196F9	RALE650719MNLMPN07	MARIA ENRIQUETA RAMOS LOPEZ		0.0	1103	07	12	51	E0221	00.0	13449	4		201409	201409	49735.54	
19	19DPR1217Z	200	TIPM891202GS8	TIPM891202HNLNCR07	MARIO GUADALUPE TIENDA PECERO		0.0	1103	07	19	12	E0281	00.0	191850	3		201409	201409	11372.40	
19	19DPR1220N	100	AAMA690802QX1	AAMA690802MMSRRN06	MARIA DE LOS ANGELES ARAGON MORALES		0.0	1103	07	44	27	E0281	00.0	440006	3		201409	201409	19721.47	
19	19DPR1220N	100	BAHI6210144M8	BAHI621014HNLRLR09	ILDEFONSO BALBOA HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	192627	3		201409	201409	11464.96	
19	19DPR1220N	100	CARF840522L01	CARF840522HNLNDL01	FELIX GABRIEL CANCHOLA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	191591	3		201409	201409	11398.33	
19	19DPR1220N	100	COFJ6205049E8	COFJ620504HNLRLN05	JOEL CORTES DE LA FUENTE		0.0	1103	07	73	12	E0221	00.0	761	4		201409	201409	31168.99	
19	19DPR1220N	100	GARR801007M02	GARR801007HNLMSM02	JOSE RAMON GAMBOA ROSALES		0.0	1103	07	19	12	E0281	00.0	190082	3		201409	201409	11398.33	
19	19DPR1220N	100	MALA5912284D2	MALA591228MNLRRN01	ANGELICA MARTINEZ DE LEON		0.0	1103	07	19	12	E0281	00.0	190515	3		201409	201409	11398.33	
19	19DPR1220N	100	PACC890531I18	PACC890531MNLRRH01	CHRISTIAN DE LOS ANGELES PRADO CARDENAS		0.0	1103	07	12	19	E0281	00.0	190017	3		201409	201409	11372.40	
19	19DPR1220N	100	RERB790907BY6	RERB790907MNLRYL07	BLANCA GUADALUPE REYES REYNA		0.0	1103	07	19	12	E0281	00.0	191922	3		201409	201409	11416.01	
19	19DPR1220N	100	SAPS861203SM9	SAPS861203MNLNN07	SANJUANITA ARACELY SANDOVAL PUENTE		0.0	1103	07	19	3	S01E07	00.0	200600	2		201409	201409	8272.78	
19	19DPR1220N	100	SARJ881125UX7	SARJ881125HNLDM05	JAIME SAUL SALDAÑA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	193062	3		201409	201409	11372.40	
19	19DPR1220N	100	SELJ800827EM0	SELJ800827MNLRLS02	JESSICA JANETTE SERRANO LLANAS		0.0	1103	07	19	12	E0281	00.0	192183	3		201409	201409	11416.01	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1220N	100	SIRP571105HG8	SIRP571105HNLVD00	PEDRO SILVA RIVERA		0.0	1103	07	19	12	E0281	00.0	194012	3		201409	201409	11372.40	
19	19DPR1220N	100	SOGA850207B73	SOGA850207MNLRSN06	ANA MARIA DOLORES SOSA GUERRA		0.0	1103	07	19	12	E0281	00.0	191932	3		201409	201409	11410.28	
19	19DPR1220N	100	TURM860818850	TURM860818MTSRSLO6	MILAGROS ELENA TRUJILLO RIOS		0.0	1103	07	95	12	E0281	00.0	190020	3		201409	201409	11398.33	
19	19DPR1220N	100	VARA690427C19	VARA690427HNLLDN09	ANTONIO CESAR VALDEZ RODRIGUEZ		0.0	1103	07	19	3	S01E07	00.0	200292	2		201409	201409	8300.28	
19	19DPR1224J	200	AAMA690802QX1	AAMA690802MMSRRN06	MARIA DE LOS ANGELES ARAGON MORALES		0.0	1103	07	73	12	E0281	00.0	1254	3		201409	201409	4776.59	
19	19DPR1224J	200	BAHI6210144M8	BAHI621014HNLRL09	ILDEFONSO BALBOA HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	105589	3		201409	201409	19773.28	
19	19DPR1224J	200	DOAM7710255A0	DOAM771025MVZVR07	MARIBEL DROWAILLET AVENDA?O		0.0	1103	07	19	12	E0281	00.0	195192	3		201409	201409	11398.33	
19	19DPR1224J	200	FOOC800613KE8	FOOC800613MNLCL01	CLAUDIA ELIZABETH FLORES OCHOA		0.0	1103	07	19	12	E0281	00.0	192492	3		201409	201409	11398.33	
19	19DPR1224J	200	VAME650125ME2	VAME650125MNLZRL09	ELVIRA VAZQUEZ MORENO		0.0	1103	07	12	51	E0221	00.0	1442	4		201409	201409	14070.37	
19	19DPR1229E	100	AAT1761029RG5	AAT1761029MNLRR07	IRASEMA MARGARITA ALATORRE TORRES		0.0	1103	07	96	12	E0281	00.0	191037	3		201409	201409	11404.06	
19	19DPR1229E	100	BALM641129E52	BALM641129MNLPR05	MARTHA PATRICIA BARCENAS LOPEZ		0.0	1103	07	19	12	E0281	00.0	190320	3		201409	201409	19773.28	
19	19DPR1229E	100	BUPJ8008125L7	BUPJ800812HCLNRR09	JORGE IVAN BUENROSTRO PRADO		2.0	1103	07	44	27	E0763	02.0	440101	3		201409	201409	1184.97	
19	19DPR1229E	100	BUPJ8008125L7	BUPJ800812HCLNRR09	JORGE IVAN BUENROSTRO PRADO		2.0	1103	07	44	29	E0763	02.0	440125	3		201409	201409	1184.97	
19	19DPR1229E	100	BUPJ8008125L7	BUPJ800812HCLNRR09	JORGE IVAN BUENROSTRO PRADO		8.0	1103	07	44	29	E0763	08.0	440125	3		201409	201409	4739.90	
19	19DPR1229E	100	CANP800124CZ0	CANP800124MNLRSZ09	MARIA DE LA PAZ CASTILLO NERI		0.0	1103	07	19	12	E0281	00.0	191386	3		201409	201409	11404.06	
19	19DPR1229E	100	CEPS810209BS3	CEPS810209MNLX02	SHELEM LIZETH CELESTINO PE?A		0.0	1103	07	23	44	E0281	00.0	440176	3		201409	201409	11404.06	
19	19DPR1229E	100	LOCJ8711173S8	LOCJ871117HNLPTN09	JUAN MANUEL LOPEZ CATALAN		2.0	1103	07	11	29	E0763	02.0	110126	3		201409	201409	1173.54	
19	19DPR1229E	100	LOCJ8711173S8	LOCJ871117HNLPTN09	JUAN MANUEL LOPEZ CATALAN		8.0	1103	07	11	29	E0763	08.0	110126	3		201409	201409	4694.16	
19	19DPR1229E	100	LOCJ8711173S8	LOCJ871117HNLPTN09	JUAN MANUEL LOPEZ CATALAN		1.0	1103	07	33	10	E0763	01.0	330088	3		201409	201409	586.76	
19	19DPR1229E	100	LOCJ8711173S8	LOCJ871117HNLPTN09	JUAN MANUEL LOPEZ CATALAN		2.0	1103	07	33	10	E0763	02.0	330355	3		201409	201409	1173.54	
19	19DPR1229E	100	LOCJ8711173S8	LOCJ871117HNLPTN09	JUAN MANUEL LOPEZ CATALAN		2.0	1103	07	33	10	E0763	02.0	330356	3		201409	201409	1173.54	
19	19DPR1229E	100	LOCJ8711173S8	LOCJ871117HNLPTN09	JUAN MANUEL LOPEZ CATALAN		2.0	1103	07	33	10	E0763	02.0	330541	3		201409	201409	1173.54	
19	19DPR1229E	100	LUGR631231IT0	LUGR631231MNLNJS02	RUSBELINA LUNA GUAJARDO		0.0	1103	07	12	51	E0221	00.0	11165	4		201409	201409	49747.49	
19	19DPR1229E	100	NAGM781220679	NAGM781220MNLJZG04	MAGDALENA NAJERA GUZMAN		0.0	1103	07	19	3	S01E07	00.0	200400	2		201409	201409	8272.78	
19	19DPR1229E	100	PERC7911248J7	PERC791124MNLRLD04	CLAUDIA ESMERALDA PEREZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	194954	3		201409	201409	11404.06	
19	19DPR1229E	100	SEAL6211115X5	SEAL621111HNLGLR02	LORENZO HUGO SEGOVIA ALMAZAN		0.0	1103	07	12	51	E0281	00.0	152616	3		201409	201409	15141.25	
19	19DPR1229E	100	VIFG630423113	VIFG630423MNLZRR05	GEORGINA LOURDES VIZCAYA FRAIRE		0.0	1103	07	73	12	E0281	00.0	190541	3		201409	201409	11450.14	
19	19DPR1361M	700	BEGS630710QD3	BEGS630710HNLNMR03	SERVANDO BENAVIDES GAMEZ		0.0	1103	07	73	12	E0221	00.0	190060	4		201409	201409	39324.14	
19	19DPR1361M	700	CAGG820727LX2	CAGG820727MNLNLO7	GLADIS CANTU GONZALEZ		0.0	1103	07	19	12	E0281	00.0	192780	3		201409	201409	11398.33	
19	19DPR1361M	700	CERL7405305B4	CERL740530HTSRQS03	LUIS FERNANDO CERVANTES REQUENA		19.0	1103	07	95	15	E0763	19.0	190005	3		201409	201409	11174.87	
19	19DPR1361M	700	LAAL880820R50	LAAL880820MNLRLB03	LILIANA CONCEPCION LARA ABUNDIZ		0.0	1103	07	44	27	E0281	00.0	440128	3		201409	201409	11372.40	
19	19DPR1361M	700	PEDD770130BV7	PEDD770130MNLRMN01	DIANA ELIZABETH PEREZ DOMINGUEZ		0.0	1103	07	23	44	E0281	00.0	440036	3		201409	201409	11404.06	
19	19DPR1361M	700	PEMO870827CC4	PEMO870827HGTRDS06	OSCAR ALEJANDRO PEREZ MEDINA		0.0	1103	07	44	10	S01E08	00.0	440006	2		201409	201409	8267.26	
19	19DPR1361M	700	POML790706PT1	POML790706HNLDRS07	JOSE LUIS POUA MIRELES		0.0	1103	07	19	12	E0281	00.0	194461	3		201409	201409	11398.33	
19	19DPR1361M	700	SACM6111176L6	SACM611117MNLNSR05	MARTINA EMMA SANCHEZ CASTILLO		0.0	1103	07	19	12	E0281	00.0	193559	3		201409	201409	41071.86	
19	19DPR1362L	200	AEVF600602276	AEVF600602HTSRZD04	FIDEL ARELLANO VAZQUEZ		0.0	1103	07	12	51	E0221	00.0	8048	4		201409	201409	39316.04	
19	19DPR1362L	200	AUSG610324RQ7	AUSG610324MNLGSL01	GLORIA AGUILAR SUSTAITA		0.0	1103	07	19	3	S01E07	00.0	200500	2		201409	201409	8327.28	
19	19DPR1362L	200	BOGM6309285R5	BOGM630928MDGRZC04	MICAELA BORJAS GUZMAN		0.0	1103	07	73	12	E0281	00.0	191216	3		201409	201409	25686.99	
19	19DPR1362L	200	CACH640909GZ6	CACH640909MNLHNL08	HILDA LETICIA CHAVEZ CONTRERAS		0.0	1103	07	19	12	E0281	00.0	191232	3		201409	201409	15109.95	
19	19DPR1362L	200	DEPN610712JX5	DEPN610712MNLRLR09	NORMA ANGELICA DELGADO PLATA		0.0	1103	07	19	12	E0281	00.0	190310	3		201409	201409	11398.33	
19	19DPR1362L	200	EISA630410KY2	EISA630410HDGLRR07	AARON ELIZALDE SUAREZ		0.0	1103	07	73	12	E0281	00.0	190830	3		201409	201409	11464.36	
19	19DPR1362L	200	GARL6202121C0	GARL620212MNLRTD04	MARIA LETICIA GARCIA RODRIGUEZ		0.0	1103	07	19	3	S01E07	00.0	200262	2		201409	201409	8327.28	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1362L	200	HEGJ620909FE2	HEGJ620909MNLRRM07	JOSEFINA HERNANDEZ GOMEZ		0.0	1103	07	73	12	E0281	00.0	190147	3		201409	201409	11418.84	
19	19DPR1362L	200	LEGC620725KX5	LEGC620725MNLRRR02	MARIA CRISTINA LEDEZMA GARCIA		0.0	1103	07	12	51	E0281	00.0	153628	3		201409	201409	19775.60	
19	19DPR1362L	200	MAFJ64121716A	MAFJ641217HNLRLV03	JAVIER MATILDE MARTINEZ FLORES		19.0	1103	07	73	15	E0763	19.0	190014	3		201409	201409	11170.74	
19	19DPR1362L	200	MARC651113NI4	MARC651113MNLRVRO2	MA. DEL CARMEN MARTINEZ RIVERA		0.0	1103	07	19	12	E0281	00.0	194127	3		201409	201409	15141.25	
19	19DPR1362L	200	MEDR5909095W1	MEDR590909HCHNRB09	RUBEN MENDEZ DURAN		0.0	1103	07	12	51	E0281	00.0	153354	3		201409	201409	11450.14	
19	19DPR1362L	200	MIMC840712KB6	MIMC840712HNLRRS05	CESAR ENRIQUE MIRANDA MARTINEZ		6.0	1103	07	11	28	E0763	06.0	110020	3		201409	201409	3521.75	
19	19DPR1362L	200	MIMC840712KB6	MIMC840712HNLRRS05	CESAR ENRIQUE MIRANDA MARTINEZ		2.0	1103	07	44	27	E0763	02.0	440085	3		201409	201409	1173.91	
19	19DPR1362L	200	MUGG631110JLA	MUGG631110MZXMR01	GRACIELA MUÑOZ GOMEZ		0.0	1103	07	19	12	E0281	00.0	192816	3		201409	201409	11450.14	
19	19DPR1362L	200	NITT610421AS9	NITT610421MNLXDR01	MARIA TERESA NIÑO TUDON		0.0	1103	07	12	98	E0281	00.0	191017	3		201409	201409	11450.14	
19	19DPR1362L	200	RASE631005970	RASE631005MNLMLL02	MARIA ELENA RAMIREZ SOLIS		0.0	1103	07	73	12	E0281	00.0	190109	3		201409	201409	11450.14	
19	19DPR1362L	200	REGR640821FY3	REGR640821MNLVRS02	ROSENDA REYNA GARCIA		0.0	1103	07	19	12	E0281	00.0	191262	3		201409	201409	11464.96	
19	19DPR1362L	200	RUJA630731Y1	RUJA630731HNLZML02	JOSE ALVARO RUIZ JIMENEZ		0.0	1103	07	73	12	E0281	00.0	191182	3		201409	201409	11434.48	
19	19DPR1362L	200	VERM6002123F2	VERM600212MNLVY01	MYRTHALA VELEZ REYNA		0.0	1103	07	73	51	E0281	00.0	119193	3		201409	201409	11450.14	
19	19DPR1363K	200	COMJ6906088G6	COMJ690608HNLXXX00	JUANA CONTRERAS MARTINEZ		0.0	1103	07	12	51	E0281	00.0	127113	3		201409	201409	11434.48	
19	19DPR1363K	200	FOAS670726QE9	FOAS670726HNLN03	SANTIAGO FLORES ALEJANDRO		2.0	1103	07	20	15	E0763	02.0	36	3		201409	201409	1558.54	
19	19DPR1363K	200	FOAS670726QE9	FOAS670726HNLN03	SANTIAGO FLORES ALEJANDRO		6.0	1103	07	44	27	E0763	06.0	440011	3		201409	201409	4675.62	
19	19DPR1363K	200	FOAS670726QE9	FOAS670726HNLN03	SANTIAGO FLORES ALEJANDRO		2.0	1103	07	95	15	E0763	02.0	190007	3		201409	201409	1558.54	
19	19DPR1363K	200	FOAS670726QE9	FOAS670726HNLN03	SANTIAGO FLORES ALEJANDRO		10.0	1103	07	96	15	E0763	10.0	191007	3		201409	201409	7792.70	
19	19DPR1363K	200	FUCO530206S54	FUCO530206HTSNLV06	OVIDIO DE LA FUENTE CUELLAR		0.0	1103	07	12	51	E0221	00.0	8574	4		201409	201409	18528.19	
19	19DPR1363K	200	HEPM631016TNA	HEPM631016MVZRR09	MARIBEL HERNANDEZ PONCE		0.0	1103	07	19	12	E0281	00.0	194091	3		201409	201409	11404.06	
19	19DPR1363K	200	HERJ641222MP5	HERJ641222HNLRSR02	JORGE ALBERTO HERNANDEZ RESENDEZ		0.0	1103	07	19	12	E0281	00.0	191875	3		201409	201409	19773.28	
19	19DPR1363K	200	MEMD640925KQ1	MEMD640925MNLNTN02	DIANA ISABEL MENDOZA MOTA		0.0	1103	07	73	12	E0281	00.0	346	3		201409	201409	15141.25	
19	19DPR1363K	200	MUBJ621104TH7	MUBJ621104HNLXZL07	JOEL MUÑOZ BAZALDUA		0.0	1103	07	19	12	E0281	00.0	194925	3		201409	201409	32446.90	
19	19DPR1363K	200	REAS630711QR1	REAS630711MDFVYS07	SUSANA REYES AVALOS		0.0	1103	07	19	12	E0281	00.0	190271	3		201409	201409	11464.36	
19	19DPR1363K	200	ROCV7706093S1	ROCV770609HNLDR07	VICTOR MANUEL RODRIGUEZ CORTEZ		0.0	1103	07	19	12	E0281	00.0	193737	3		201409	201409	15095.17	
19	19DPR1363K	200	ROGJ580215FK4	ROGJ580215MNLDLV01	JOVITA RODRIGUEZ GUEL		0.0	1103	07	19	3	S01E03	00.0	200137	2		201409	201409	8327.28	
19	19DPR1363K	200	SAPH640121B75	SAPH640121HNLNQP07	JOSE HIPOLITO SANCHEZ PEQUEÑO		0.0	1103	07	19	12	E0281	00.0	192449	3		201409	201409	19741.98	
19	19DPR1363K	200	SEMM790917E56	SEMM790917HMCGRS00	MOISES SEGUNDO MARTINEZ		0.0	1103	07	12	51	E0281	00.0	147654	3		201409	201409	15095.17	
19	19DPR1363K	200	SIVJ591117T33	SIVJ591117HNLNLS03	JESUS SILVA VELAZQUEZ		0.0	1103	07	19	12	E0281	00.0	193754	3		201409	201409	15141.25	
19	19DPR1363K	200	VISI820703H58	VISI820703MNLNLR08	IRMA AIDA VILLARREAL SANMIGUEL		0.0	1103	07	12	51	E0281	00.0	9232	3		201409	201409	19721.47	
19	19DPR1409P	100	AALZ650326GX8	AALZ650326MNLNRR04	ZORINA RAMONA ALMAGUER LARA		0.0	1103	07	73	12	E0221	00.0	490	4		201409	201409	49735.54	
19	19DPR1409P	100	AORP5006231X5	AORP500623HNLNRND00	PEDRO ARROYO RANGEL		0.0	1103	07	73	12	E0281	00.0	191497	3		201409	201409	11418.84	
19	19DPR1409P	100	CAGF550729AT4	CAGF550729HSPRRL00	FLORENTINO CARLOS GARCIA		16.0	1103	07	15	50	E0763	16.0	822	3		201409	201409	9419.61	
19	19DPR1409P	100	CAGF550729AT4	CAGF550729HSPRRL00	FLORENTINO CARLOS GARCIA		4.0	1103	07	23	44	E0763	04.0	440004	3		201409	201409	2354.64	
19	19DPR1409P	100	CAME680126RZ7	CAME680126MSPZXL05	ELVIRA CAZARES MUÑOZ		0.0	1103	07	73	12	E0281	00.0	190762	3		201409	201409	32434.95	
19	19DPR1409P	100	CAOU820913BX1	CAOU820913HNLBLL00	ULISES MANUEL CABRERA OLIVO		0.0	1103	07	22	29	S01E07	00.0	220002	2		201409	201409	8272.78	
19	19DPR1409P	100	CAVE510206IE7	CAVE510206MNLNLS04	MARIA ESTHELA CASTILLO VALLEJO		0.0	1103	07	19	3	S01E07	00.0	200573	2		201409	201409	8327.28	
19	19DPR1409P	100	EISL771225CV4	EISL771225MCLLLL07	LILIANA ELIZONDO SALAS		2.0	1103	07	15	98	E0763	02.0	191059	3		201409	201409	2637.22	
19	19DPR1409P	100	EISL771225CV4	EISL771225MCLLLL07	LILIANA ELIZONDO SALAS		19.0	1103	07	33	12	E0763	19.0	330013	3		201409	201409	25055.22	
19	19DPR1409P	100	EISL771225CV4	EISL771225MCLLLL07	LILIANA ELIZONDO SALAS		2.0	1103	07	44	27	E0763	02.0	440121	3		201409	201409	2637.22	
19	19DPR1409P	100	MAJL590901A20	MAJL590901MNLRMZ01	MARIA DE LA LUZ MARTINEZ JIMENEZ		0.0	1103	07	12	51	E0281	00.0	127054	3		201409	201409	11398.33	
19	19DPR1409P	100	MOGG591105ED4	MOGG591105HNLRRD04	JOSE GUADALUPE MORENO GARCIA		0.0	1103	07	73	12	E0281	00.0	191184	3		201409	201409	11464.36	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1409P	100	PIRI630628BU5	PIRI630628MNLNDR03	IRMA PINAL RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	2001	3		201409	201409	11450.14	
19	19DPR1409P	100	RESM890206TCA	RESM890206HNLNNO0	MANUEL ALEJANDRO REYNA SANCHEZ		0.0	1103	07	12	51	E0281	00.0	93153	3		201409	201409	11372.40	
19	19DPR1409P	100	ROEP640113IF5	ROEP640113HNLJLD02	PEDRO ROJAS ELORZA		0.0	1103	07	73	12	E0281	00.0	190181	3		201409	201409	19773.28	
19	19DPR1409P	100	SASA681231LA0	SASA681231HNLNLD02	ANGEL SANCHEZ SILVA		0.0	1103	07	19	12	E0281	00.0	190600	3		201409	201409	11434.48	
19	19DPR1409P	100	SIDC600726624	SIDC600726HNLNLD08	CANDELARIO SILVA DIAZ		0.0	1103	07	19	12	E0281	00.0	192620	3		201409	201409	11398.33	
19	19DPR1409P	100	SOVP640609SKA	SOVP640609HVZRCR00	PRIMITIVO SORIA VICENTE		0.0	1103	07	19	12	E0281	00.0	192142	3		201409	201409	15063.51	
19	19DPR1412C	100	AAIL610421MM1	AAIL610421HNLBN06	LEANDRO ALVAREZ IBARRA		0.0	1103	07	12	51	E0221	00.0	12090	4		201409	201409	31168.99	
19	19DPR1412C	100	CATS780504K8A	CATS780504MNLVMS08	SARA GRACIELA CASTILLO TELLO		0.0	1103	07	73	12	E0281	00.0	1253	3		201409	201409	15109.95	
19	19DPR1412C	100	CERE5902242SA	CERE590224HNLBMF02	EFRAIN CEBRIAN RAMIREZ		0.0	1103	07	19	12	E0281	00.0	194243	3		201409	201409	11372.40	
19	19DPR1412C	100	EOSM610317K64	EOSM610317MNLSTY03	MYRNA PATRICIA ESCOBEDO SOTO		0.0	1103	07	19	12	E0281	00.0	193344	3		201409	201409	11418.84	
19	19DPR1412C	100	FORE6011242V5	FORE601124HNLSD01	EDUARDO ALEJANDRO FLORES ROSAS		1.0	1103	07	33	12	E0763	01.0	330026	3		201409	201409	589.28	
19	19DPR1412C	100	FORE6011242V5	FORE601124HNLSD01	EDUARDO ALEJANDRO FLORES ROSAS		19.0	1103	07	33	12	E0763	19.0	330074	3		201409	201409	11199.95	
19	19DPR1412C	100	FORE6011242V5	FORE601124HNLSD01	EDUARDO ALEJANDRO FLORES ROSAS		4.0	1103	07	73	15	E0763	04.0	190124	3		201409	201409	2357.16	
19	19DPR1412C	100	FORE6011242V5	FORE601124HNLSD01	EDUARDO ALEJANDRO FLORES ROSAS		5.0	1103	07	73	15	E0763	05.0	190001	3		201409	201409	2946.44	
19	19DPR1412C	100	GARB810910CV5	GARB810910MNLRRM00	BRENDA JANETTE GARCIA RAMIREZ		0.0	1103	07	19	3	S01E07	00.0	200078	2		201409	201409	8272.78	
19	19DPR1412C	100	GARE570514B82	GARE570514MNLRRD00	ESPERANZA GARCIA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	193255	3		201409	201409	11462.09	
19	19DPR1412C	100	GOAA5603104Y8	GOAA560310MNLNGN05	ANA ALEIDA GONZALEZ AGUILAR		0.0	1103	07	19	12	E0281	00.0	192983	3		201409	201409	11398.33	
19	19DPR1412C	100	MOMS580727NWA	MOMS580727MTRZC08	MARIA DEL SOCORRO MORENO MEZA		0.0	1103	07	19	12	E0281	00.0	194864	3		201409	201409	11398.33	
19	19DPR1412C	100	TEVI640511DK4	TEVI640511MDFRLS02	ISABEL TREVIÑO VILLARREAL		0.0	1103	07	19	12	E0281	00.0	190595	3		201409	201409	19721.47	
19	19DPR1412C	100	VIRO8207068B7	VIRO820706HNTLDM06	OMEDO VILLARREAL RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190457	3		201409	201409	11398.33	
19	19DPR1413B	200	AORP5006231X5	AORP500623HNLRRD00	PEDRO ARROYO RANGEL		0.0	1103	07	12	51	E0281	00.0	127457	3		201409	201409	11418.84	
19	19DPR1413B	200	CAVG670404KK7	CAVG670404MNLNLL02	GILDA GLORIA CANTU VILLARREAL		0.0	1103	07	19	12	E0281	00.0	191123	3		201409	201409	11398.33	
19	19DPR1413B	200	COOH6102285SA	COOH610228MDFRRL01	HILARIA SUSANA CORTES ORTIZ		0.0	1103	07	19	12	E0281	00.0	191965	3		201409	201409	11372.40	
19	19DPR1413B	200	FORE6011242V5	FORE601124HNLSD01	EDUARDO ALEJANDRO FLORES ROSAS		2.0	1103	07	15	1	E0763	02.0	190022	3		201409	201409	1178.58	
19	19DPR1413B	200	FORE6011242V5	FORE601124HNLSD01	EDUARDO ALEJANDRO FLORES ROSAS		2.0	1103	07	15	1	E0763	02.0	190040	3		201409	201409	1178.58	
19	19DPR1413B	200	FORE6011242V5	FORE601124HNLSD01	EDUARDO ALEJANDRO FLORES ROSAS		2.0	1103	07	15	98	E0763	02.0	191013	3		201409	201409	1178.58	
19	19DPR1413B	200	FORE6011242V5	FORE601124HNLSD01	EDUARDO ALEJANDRO FLORES ROSAS		2.0	1103	07	44	23	E0763	02.0	440004	3		201409	201409	1178.58	
19	19DPR1413B	200	FORE6011242V5	FORE601124HNLSD01	EDUARDO ALEJANDRO FLORES ROSAS		4.0	1103	07	44	23	E0763	04.0	440005	3		201409	201409	2357.16	
19	19DPR1413B	200	GORC680608SI9	GORC680608MNLNML04	CLARA MYRNA GONZALEZ RAMOS		0.0	1103	07	73	12	E0221	00.0	123	4		201409	201409	31153.33	
19	19DPR1413B	200	LUAA7007243J1	LUAA700724MTSCGL07	ALEJANDRINA LIZETH LUCIO AGUILAR		0.0	1103	07	19	12	E0281	00.0	190280	3		201409	201409	11434.48	
19	19DPR1413B	200	RABE870527AM8	RABE870527MNLMLL09	ELENA YANET RAMIREZ BALDERAS		0.0	1103	07	19	12	E0281	00.0	191560	3		201409	201409	11372.40	
19	19DPR1413B	200	ROLR571024IA3	ROLR571024HNLDPF09	RAFAEL RODRIGUEZ LOPEZ		0.0	1103	07	3	19	S01E07	00.0	200029	2		201409	201409	8313.78	
19	19DPR1413B	200	VIRO8207068B7	VIRO820706HNTLDM06	OMEDO VILLARREAL RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	435	3		201409	201409	11398.33	
19	19DPR1414A	200	FAHM801012183	FAHM801012MNLRRN07	MARTHA Jael FRANCO HINOJOSA		0.0	1103	07	19	12	E0281	00.0	190366	3		201409	201409	15095.17	
19	19DPR1414A	200	MARJ650604FP8	MARJ650604MNLRYN08	JUANA MARIA MARTINEZ REYES		0.0	1103	07	12	51	E0221	00.0	5529	4		201409	201409	14105.52	
19	19DPR1414A	200	SAGA630419QK8	SAGA630419MNLRRN00	ANGELICA SARABIA GONZALEZ		0.0	1103	07	95	12	E0281	00.0	190080	3		201409	201409	22735.12	
19	19DPR1414A	200	SASA660710D90	SASA660710HTSNTN01	ANTONIO SANCHEZ SOTO		0.0	1103	07	73	12	E0281	00.0	1272	3		201409	201409	4782.28	
19	19DPR1414A	200	TOAY630401QV7	TOAY630401MNLRL04	YOLANDA ESTEFANA TORRES ALVAREZ		0.0	1103	07	12	51	E0281	00.0	119120	3		201409	201409	11404.06	
19	19DPR1414A	200	VIFG630423113	VIFG630423MNLZRR05	GEORGINA LOURDES VIZCAYA FRAIRE		0.0	1103	07	73	37	E0281	00.0	190031	3		201409	201409	11450.14	
19	19DPR1445U	100	CAMM630701FY2	CAMM630701MNLNTR01	MARIVEL CANTU MATA		0.0	1103	07	19	12	E0281	00.0	192920	3		201409	201409	11418.84	
19	19DPR1445U	100	DECA5701249T3	DECA570124MNLBR02	AURORA DELGADO CABRERA		6.0	1103	07	15	50	E0763	06.0	1606	3		201409	201409	3535.74	
19	19DPR1445U	100	DECA5701249T3	DECA570124MNLBR02	AURORA DELGADO CABRERA		7.0	1103	07	19	15	E0792	07.0	190009	3		201409	201409	4125.02	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1445U	100	GABE591104584	GABE591104MNLRL15	ELIDUVINA GAYTAN BARBOZA		0.0	1103	07	19	12	E0281	00.0	191954	3		201409	201409	11418.84	
19	19DPR1445U	100	GAUJ8203115K4	GAUJ820311MNLRBS05	JESSICA YURIRIA GARCIA IBARRA		0.0	1103	07	19	12	E0281	00.0	192317	3		201409	201409	11398.33	
19	19DPR1445U	100	LUMA890618JN2	LUMA890618HNLNLL01	ALEJANDRO LUNA MILAN		0.0	1103	07	44	27	E0281	00.0	440226	3		201409	201409	11372.40	
19	19DPR1445U	100	MADV580728UI8	MADV580728MZSCMC15	VICENTA MACIAS DOMINGUEZ		0.0	1103	07	19	3	S01E03	00.0	200138	2		201409	201409	8327.28	
19	19DPR1445U	100	OIJF760826DE6	OIJF760826HNLRRR08	FERNANDO ESTEBAN ORTIZ JARAMILLO		0.0	1103	07	19	12	E0281	00.0	190130	3		201409	201409	11372.40	
19	19DPR1445U	100	OITV880824GH2	OITV880824HNLRR03	VICTOR MANUEL ORTIZ TORRES		0.0	1103	07	44	27	E0281	00.0	440103	3		201409	201409	11372.40	
19	19DPR1445U	100	RADE890322UD1	RADE890322HNLNMR08	ERIC ADRIAN RANGEL DOMINGUEZ		0.0	1103	07	44	27	E0281	00.0	440085	3		201409	201409	11372.40	
19	19DPR1445U	100	SAMA611017MQ6	SAMA611017MNLRLM16	AMALIA MARGARITA SALDAÑA MARTINEZ		0.0	1103	07	12	51	E0281	00.0	4084	3		201409	201409	15125.59	
19	19DPR1445U	100	SARG640225K96	SARG640225MNLDR03	GRACIELA SALINAS RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	412	3		201409	201409	11434.48	
19	19DPR1445U	100	SOLC610909MVA	SOLC610909MNLTPN04	MARIA CONCEPCION SOTO LOPEZ		0.0	1103	07	73	12	E0221	00.0	37	4		201409	201409	49747.49	
19	19DPR1445U	100	TOTM780911DD1	TOTM780911HTSRRR09	MARTIN TORRES TORRES		16.0	1103	07	15	50	E0762	16.0	1400	3		201409	201409	9389.22	
19	19DPR1445U	100	TOTM780911DD1	TOTM780911HTSRRR09	MARTIN TORRES TORRES		2.0	1103	07	33	10	E0763	02.0	330115	3		201409	201409	1173.54	
19	19DPR1445U	100	TOTM780911DD1	TOTM780911HTSRRR09	MARTIN TORRES TORRES		2.0	1103	07	33	10	E0763	02.0	330116	3		201409	201409	1173.54	
19	19DPR1445U	100	TOTM780911DD1	TOTM780911HTSRRR09	MARTIN TORRES TORRES		2.0	1103	07	33	10	E0763	02.0	330484	3		201409	201409	1173.54	
19	19DPR1445U	100	TOTM780911DD1	TOTM780911HTSRRR09	MARTIN TORRES TORRES		2.0	1103	07	33	10	E0763	02.0	330485	3		201409	201409	1173.54	
19	19DPR1445U	100	VAGE900601H26	VAGE900601MNLZNL09	ELAINE ALEJANDRINA VAZQUEZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	191633	3		201409	201409	11372.40	
19	19DPR1445U	100	ZAGR730826M16	ZAGR730826HNLNMR06	RAMIRO ZAMORA GARCIA		0.0	1103	07	19	3	S01E03	00.0	200131	2		201409	201409	8327.28	
19	19DPR1445U	100	ZAHO680402673	ZAHO680402MDFRRF01	OFELIA VIRGEN ZARAGOZA HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	191118	3		201409	201409	19773.28	
19	19DPR1446T	200	BEJR630215319	BEJR630215MSPCRS06	ROSA LIDIA BECERRA JUAREZ		0.0	1103	07	19	12	E0281	00.0	190644	3		201409	201409	11372.40	
19	19DPR1446T	200	GORM641109ML8	GORM641109HNLNMR09	MERCED GONZALEZ RAMIREZ		0.0	1103	07	12	51	E0221	00.0	10791	4		201409	201409	27643.77	
19	19DPR1446T	200	LOFA800225IM6	LOFA800225MCLPLR04	ARACELI DEL ROSARIO LOPEZ FLORES		2.0	1103	07	11	23	E0763	02.0	110084	3		201409	201409	1175.60	
19	19DPR1446T	200	LOFA800225IM6	LOFA800225MCLPLR04	ARACELI DEL ROSARIO LOPEZ FLORES		2.0	1103	07	11	23	E0763	02.0	110085	3		201409	201409	1175.60	
19	19DPR1446T	200	MAGJ600407LS2	MAGJ600407HNLNTR08	JUAN ADAN MATA GAONA		0.0	1103	07	19	12	E0281	00.0	191650	3		201409	201409	11398.33	
19	19DPR1446T	200	MOGG591105ED4	MOGG591105HNLRRD04	JOSE GUADALUPE MORENO GARCIA		0.0	1103	07	12	51	E0281	00.0	74866	3		201409	201409	15141.25	
19	19DPR1446T	200	MUMA6910159P6	MUMA691015HTSRRR01	ARMANDO MUÑIZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	192751	3		201409	201409	11434.48	
19	19DPR1446T	200	RABJ630728E61	RABJ630728HNLMLZL03	JULIO CESAR RAMIREZ BAZALDUA		0.0	1103	07	19	12	E0281	00.0	193038	3		201409	201409	15141.25	
19	19DPR1446T	200	SASA681231LA0	SASA681231HNLNLR02	ANGEL SANCHEZ SILVA		0.0	1103	07	96	12	E0281	00.0	191062	3		201409	201409	19757.62	
19	19DPR1446T	200	SOVP640609SKA	SOVP640609HVZRCR00	PRIMITIVO SORIA VICENTE		0.0	1103	07	73	12	E0281	00.0	300	3		201409	201409	4750.06	
19	19DPR1446T	200	TOVA581105AG7	TOVA581105HNLVGN05	ANGEL RUBEN TOVAR VEGA		0.0	1103	07	19	12	E0281	00.0	191415	3		201409	201409	11398.33	
19	19DPR1451E	200	AOPX830427P30	AOPX830427MNLCRT06	XITLALLI KRISTAL ACOSTA PEREZ		0.0	1103	07	73	37	E0281	00.0	67	3		201409	201409	11404.06	
19	19DPR1451E	200	CAPV6601318W1	CAPV660131MNLBRR02	VIRGINIA GUADALUPE CABELLO PARDO		1.0	1103	07	33	10	E0763	01.0	330083	3		201409	201409	647.15	
19	19DPR1451E	200	CAPV6601318W1	CAPV660131MNLBRR02	VIRGINIA GUADALUPE CABELLO PARDO		2.0	1103	07	33	10	E0763	02.0	330535	3		201409	201409	1294.33	
19	19DPR1451E	200	GORJ540131A53	GORJ540131HNLNSN09	JUAN ARTURO GONZALEZ RIOS		0.0	1103	07	12	51	E0221	00.0	4315	4		201409	201409	31168.99	
19	19DPR1451E	200	GUGC821022N5A	GUGC821022MNLTRN07	CINDY ELIZABETH GUTIERREZ GARCIA		0.0	1103	07	19	12	E0281	00.0	193565	3		201409	201409	11404.06	
19	19DPR1451E	200	HICC571208RGO	HICC571208MNLNRR00	MA. CONCEPCION HINOJOSA CARRIZALEZ		0.0	1103	07	19	3	S01E03	00.0	200155	2		201409	201409	8327.28	
19	19DPR1451E	200	MOIP830123AD8	MOIP830123HNLNGD01	PEDRO ABAD MONREAL IGLESIAS		0.0	1103	07	19	12	E0281	00.0	192691	3		201409	201409	11398.33	
19	19DPR1451E	200	MOPA640824931	MOPA640824HNLNRR18	JOSE ABEL MONTES PERALES		0.0	1103	07	73	12	E0281	00.0	190290	3		201409	201409	11450.14	
19	19DPR1451E	200	ROAE8604259W7	ROAE860425HNLDL01	EDGAR ADRIAN RODRIGUEZ ALVARADO		2.0	1103	07	44	29	E0763	02.0	440126	3		201409	201409	1192.75	
19	19DPR1451E	200	ROAE8604259W7	ROAE860425HNLDL01	EDGAR ADRIAN RODRIGUEZ ALVARADO		8.0	1103	07	44	29	E0763	08.0	440126	3		201409	201409	4771.01	
19	19DPR1451E	200	SAOA631201TB4	SAOA631201MNLNBL07	MA. ALEJANDRINA SANCHEZ OBREGON		0.0	1103	07	19	12	E0281	00.0	193241	3		201409	201409	11450.14	
19	19DPR1454B	200	CORF6112031B2	CORF611203HSPNDR10	FRANCISCO JAVIER CONTRERAS RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190791	3		201409	201409	15141.25	
19	19DPR1454B	200	GACM630913IM8	GACM630913HNLRRR02	MARTIN GARCIA CORTES		0.0	1103	07	12	51	E0281	00.0	134223	3		201409	201409	11450.14	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1454B	200	GOMR6301022X3	GOMR630102HNLNRL00	RAUL GONZALEZ MORENO		0.0	1103	07	12	51	E0221	00.0	11091	4		201409	201409	49735.54	
19	19DPR1454B	200	GUCS760517Q40	GUCS760517HNLZSR01	SERGIO ALBERTO GUZMAN CISNEROS		0.0	1103	07	19	3	S01E03	00.0	200026	2		201409	201409	8272.78	
19	19DPR1454B	200	HEHM6410189D0	HEHM641018HNLRRR05	MARTIN GERARDO HERNANDEZ HERNANDEZ		4.0	1103	07	15	97	E0763	04.0	190004	3		201409	201409	2354.64	
19	19DPR1454B	200	HEHM6410189D0	HEHM641018HNLRRR05	MARTIN GERARDO HERNANDEZ HERNANDEZ		2.0	1103	07	23	44	E0763	02.0	440015	3		201409	201409	1177.32	
19	19DPR1454B	200	HEHM6410189D0	HEHM641018HNLRRR05	MARTIN GERARDO HERNANDEZ HERNANDEZ		2.0	1103	07	33	10	E0763	02.0	330281	3		201409	201409	1177.32	
19	19DPR1454B	200	HEHM6410189D0	HEHM641018HNLRRR05	MARTIN GERARDO HERNANDEZ HERNANDEZ		3.0	1103	07	73	15	E0763	03.0	190134	3		201409	201409	1765.97	
19	19DPR1454B	200	HEHM6410189D0	HEHM641018HNLRRR05	MARTIN GERARDO HERNANDEZ HERNANDEZ		3.0	1103	07	73	15	E0763	03.0	190234	3		201409	201409	1765.97	
19	19DPR1454B	200	JIMR620528EW8	JIMR620528MCLMRS16	ROSA MA. JIMENEZ MARTINEZ		0.0	1103	07	23	44	E0281	00.0	440290	3		201409	201409	11418.84	
19	19DPR1454B	200	OEBP590207MYA	OEBP590207HNLNND00	PEDRO ORTEGA BENAVIDES		0.0	1103	07	19	12	E0281	00.0	192788	3		201409	201409	25686.99	
19	19DPR1454B	200	SAAT671029DD9	SAAT671029MNLNGH07	THELMA BEATRIZ SANCHEZ AGUIRRE		0.0	1103	07	12	51	E0281	00.0	114850	3		201409	201409	15141.25	
19	19DPR1454B	200	TOMR620522JN8	TOMR620522HNLRR05	RITO TORRES MARTINEZ		0.0	1103	07	12	51	E0281	00.0	54325	3		201409	201409	11418.84	
19	19DPR1458Y	100	AEVN650823DS3	AEVN650823MNLMLM03	NOEMI ALEMAN VILLAREAL		0.0	1103	07	73	12	E0281	00.0	190475	3		201409	201409	15141.25	
19	19DPR1458Y	100	BEJR630215319	BEJR630215MSPCRS06	ROSA LIDIA BECERRA JUAREZ		0.0	1103	07	12	73	E0281	00.0	190117	3		201409	201409	11372.40	
19	19DPR1458Y	100	CAAA580916L74	CAAA580916HNLHGL02	ALFONSO CHAVIRA AGUAYO		0.0	1103	07	12	51	E0221	00.0	11000	4		201409	201409	31180.94	
19	19DPR1458Y	100	CAGR7511035R4	CAGR751103HNLRSR08	JOSE ROSALIO CASTILLO GARCIA		2.0	1103	07	44	29	E0763	02.0	440112	3		201409	201409	1192.75	
19	19DPR1458Y	100	CAGR7511035R4	CAGR751103HNLRSR08	JOSE ROSALIO CASTILLO GARCIA		8.0	1103	07	44	29	E0763	08.0	440112	3		201409	201409	4771.01	
19	19DPR1458Y	100	GOCC830811FH9	GOCC830811HNLMSL05	CLAUDIA VERONICA GOMEZ CASTILLO		0.0	1103	07	73	12	E0281	00.0	250	3		201409	201409	15089.44	
19	19DPR1458Y	100	GULM640227UB5	GULM640227MNLTPR07	MARTHA ALEJANDRA GUTIERREZ LOPEZ		0.0	1103	07	73	12	E0281	00.0	190336	3		201409	201409	22766.42	
19	19DPR1458Y	100	HECR631116SL6	HECR631116HNLRSY00	REYNALDO HERNANDEZ CASAS		0.0	1103	07	12	51	E0281	00.0	154800	3		201409	201409	41071.86	
19	19DPR1458Y	100	HETL881026IY2	HETL881026MTRSNZ09	LUZ DEL CARMEN HERNANDEZ TINAJERO		0.0	1103	07	44	12	E0281	00.0	440026	3		201409	201409	11372.40	
19	19DPR1458Y	100	LAHC580126C9A	LAHC580126HYNRRS03	CESAR ANTONIO LARA HERRERA		0.0	1103	07	73	12	E0281	00.0	190273	3		201409	201409	25686.99	
19	19DPR1458Y	100	LOHK870919HC7	LOHK870919MTSPRR06	KARLA SUSANA LOPEZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	193541	3		201409	201409	11372.40	
19	19DPR1458Y	100	LUAA7007243J1	LUAA700724MTSCGL07	ALEJANDRINA LIZETH LUCIO AGUILAR		0.0	1103	07	73	12	E0281	00.0	191167	3		201409	201409	15125.59	
19	19DPR1458Y	100	MEGL590228UB7	MEGL590228MNLNLL01	LILIA SANDRA MENDOZA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	195342	3		201409	201409	11404.06	
19	19DPR1458Y	100	MUHA640819193	MUHA640819HNLXRR01	J. ARMANDO MU?OZ HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	191105	3		201409	201409	11450.14	
19	19DPR1458Y	100	MUMA6910159P6	MUMA691015HTSXRR01	ARMANDO MU?IZ MARTINEZ		0.0	1103	07	73	12	E0281	00.0	191139	3		201409	201409	19757.62	
19	19DPR1458Y	100	NAGJ6203184M2	NAGJ620318HZJLS02	JOSE NAJERA GALVAN		6.0	1103	07	11	26	E0763	06.0	110015	3		201409	201409	3526.80	
19	19DPR1458Y	100	NAGJ6203184M2	NAGJ620318HZJLS02	JOSE NAJERA GALVAN		4.0	1103	07	15	97	E0763	04.0	190008	3		201409	201409	2351.20	
19	19DPR1458Y	100	NAGJ6203184M2	NAGJ620318HZJLS02	JOSE NAJERA GALVAN		2.0	1103	07	73	15	E0763	02.0	190015	3		201409	201409	1175.60	
19	19DPR1458Y	100	SAGM6506142W6	SAGM650614MNLNRR07	MARTHA ELOISA SANTOS GARCIA		0.0	1103	07	73	12	E0281	00.0	1340	3		201409	201409	22778.37	
19	19DPR1477M	100	COJJ6105152U5	COJJ610515HNLRMN03	JUAN ENRIQUE CORTES JIMENEZ		0.0	1103	07	19	12	E0281	00.0	192604	3		201409	201409	11450.14	
19	19DPR1477M	100	FUQA880507HP4	FUQA880507MNLNXN04	ANAHI FUENTES QUI?ONES		0.0	1103	07	19	12	E0281	00.0	194216	3		201409	201409	11372.40	
19	19DPR1477M	100	GAAF641119BGA	GAAF641119HNLRL07	FELIPE DE JESUS GARCIA ALVAREZ		0.0	1103	07	73	12	E0221	00.0	190080	4		201409	201409	14107.64	
19	19DPR1477M	100	HEPA870105PB5	HEPA870105HGTRRG03	AGUSTIN HERNANDEZ PRIETO		0.0	1103	07	19	12	E0281	00.0	194610	3		201409	201409	11372.40	
19	19DPR1477M	100	HERC781204PZ4	HERC781204MNLNRL02	CLAUDIA LILIA HERNANDEZ RAMIREZ		0.0	1103	07	73	12	E0281	00.0	72	3		201409	201409	15089.44	
19	19DPR1477M	100	HEUC7903011L4	HEUC790301MNLRRN09	MARIA CONSUELO HERRERA URESTI		0.0	1103	07	12	51	E0281	00.0	79562	3		201409	201409	11404.06	
19	19DPR1477M	100	MATD8305048L4	MATD830504MNLTRN11	DIANA CAROLINA MATAMOROS TREJO		0.0	1103	07	19	12	E0281	00.0	192959	3		201409	201409	15101.39	
19	19DPR1477M	100	MIRL640107AC5	MIRL640107MNLRYZ04	MARIA DE LA LUZ MIRANDA REYES		0.0	1103	07	73	12	E0281	00.0	191317	3		201409	201409	25677.30	
19	19DPR1477M	100	NAMF700312RW1	NAMF700312HNLVRL02	FELICIANO NAVA MARTINEZ		0.0	1103	07	3	19	S01E07	00.0	200044	2		201409	201409	11671.08	
19	19DPR1477M	100	QUML620330H96	QUML620330MNLXLT00	MARIA LETICIA QUI?ONES MOLINA		0.0	1103	07	73	12	E0281	00.0	811	3		201409	201409	19779.25	
19	19DPR1477M	100	SABB801111P7A	SABB801111MNLNRB00	BIBIANA DEL CARMEN SANCHEZ BARRERA		0.0	1103	07	12	51	E0281	00.0	154046	3		201409	201409	19727.20	
19	19DPR1477M	100	SEAA611130GA0	SEAA611130MNLGLN04	ANDREA GUADALUPE SEGOVIA ALMAZAN		0.0	1103	07	12	51	E0281	00.0	1699	3		201409	201409	19773.28	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1477M	100	SIRR7211086VA	SIRR721108HNLRLD07	ROLANDO SIERRA RODRIGUEZ		5.0	1103	07	15	1	E0763	05.0	190011	3		201409	201409	5083.70	
19	19DPR1477M	100	SIRR7211086VA	SIRR721108HNLRLD07	ROLANDO SIERRA RODRIGUEZ		5.0	1103	07	15	1	E0763	05.0	190012	3		201409	201409	5083.70	
19	19DPR1477M	100	SIRR7211086VA	SIRR721108HNLRLD07	ROLANDO SIERRA RODRIGUEZ		2.0	1103	07	44	27	E0763	02.0	440113	3		201409	201409	2033.49	
19	19DPR1477M	100	SIRR7211086VA	SIRR721108HNLRLD07	ROLANDO SIERRA RODRIGUEZ		10.0	1103	07	73	15	E0763	10.0	190006	3		201409	201409	10169.85	
19	19DPR1477M	100	UILH591227S65	UILH591227HNLRLD06	HECTOR URBINA LI?AN		0.0	1103	07	73	12	E0281	00.0	190970	3		201409	201409	11434.48	
19	19DPR1477M	100	YAGM8404131L5	YAGM840413MTSXNN08	MONICA YA#EZ GONZALEZ		0.0	1103	07	12	51	E0281	00.0	23541	3		201409	201409	11398.33	
19	19DPR1477M	100	ZUSA581026DM4	ZUSA581026HNLRLD08	ABEL ZUL SANCHEZ		0.0	1103	07	19	3	S01E07	00.0	200536	2		201409	201409	8327.28	
19	19DPR1478L	200	AETJ721215870	AETJ721215HNLRLD07	JESUS SALVADOR ALEMAN DEL TORO		0.0	1103	07	19	3	S01E07	00.0	200418	2		201409	201409	8272.78	
19	19DPR1478L	200	COJJ6105152U5	COJJ610515HNLRLD03	JUAN ENRIQUE CORTES JIMENEZ		0.0	1103	07	73	12	E0281	00.0	191368	3		201409	201409	15141.25	
19	19DPR1478L	200	FOBJ6209082Z5	FOBJ620908HNLRLD04	JUAN MIGUEL GERARDO FLORES BERNAL		4.0	1103	07	15	97	E0763	04.0	190005	3		201409	201409	2359.88	
19	19DPR1478L	200	FOBJ6209082Z5	FOBJ620908HNLRLD04	JUAN MIGUEL GERARDO FLORES BERNAL		2.0	1103	07	73	15	E0763	02.0	190009	3		201409	201409	1179.94	
19	19DPR1478L	200	FOBJ6209082Z5	FOBJ620908HNLRLD04	JUAN MIGUEL GERARDO FLORES BERNAL		6.0	1103	07	96	15	E0763	06.0	191003	3		201409	201409	3539.82	
19	19DPR1478L	200	GAAF641119BGA	GAAF641119HNLRLD07	FELIPE DE JESUS GARCIA ALVAREZ		0.0	1103	07	19	12	E0281	00.0	190686	3		201409	201409	11456.11	
19	19DPR1478L	200	MASM570316TV7	MASM570316HNLRLD03	MARIO ALFONSO MARTINEZ SANCHEZ		0.0	1103	07	12	51	E0221	00.0	10095	4		201409	201409	31168.99	
19	19DPR1478L	200	MIRL640107AC5	MIRL640107MNLRLD04	MARIA DE LA LUZ MIRANDA REYES		0.0	1103	07	19	12	E0281	00.0	191789	3		201409	201409	11440.45	
19	19DPR1478L	200	QUMML620330H96	QUMML620330MNLRLD00	MARIA LETICIA QUI?ONES MOLINA		0.0	1103	07	19	12	E0281	00.0	193857	3		201409	201409	11456.11	
19	19DPR1478L	200	ROGP670507TW6	ROGP670507HNLRLD00	PORFIRIO RODRIGUEZ GAYTAN		0.0	1103	07	19	3	S01E07	00.0	200645	2		201409	201409	8313.78	
19	19DPR1478L	200	SABF6412033T3	SABF641203MNLRLD07	FRANCISCA JOVITA SAUCEDA BA?UELOS		0.0	1103	07	19	12	E0281	00.0	194995	3		201409	201409	15141.25	
19	19DPR1478L	200	SEAA611130GA0	SEAA611130MNLRLD04	ANDREA GUADALUPE SEGOVIA ALMAZAN		0.0	1103	07	12	51	E0281	00.0	136317	3		201409	201409	15141.25	
19	19DPR1478L	200	UILH591227S65	UILH591227HNLRLD06	HECTOR URBINA LI?AN		0.0	1103	07	19	12	E0281	00.0	191116	3		201409	201409	11434.48	
19	19DPR1481Z	200	CALG6004157U5	CALG600415MNLRLD02	GLORIA MAGDALENA CASSO DE LUNA		0.0	1103	07	19	12	E0281	00.0	192562	3		201409	201409	15141.25	
19	19DPR1481Z	200	EICT651015C84	EICT651015MNLRLD03	MA. TERESA ELIZARRARAS CANTU		0.0	1103	07	19	12	E0281	00.0	192631	3		201409	201409	11462.09	
19	19DPR1481Z	200	FACH651026BD3	FACH651026HNLRLD00	HILARIO FACUNDO CERVANTES		0.0	1103	07	73	12	E0221	00.0	727	4		201409	201409	27628.11	
19	19DPR1481Z	200	GALH760423A83	GALH760423HNLRLD03	HECTOR MARIO GARZA DE LEON		0.0	1103	07	19	12	E0281	00.0	190975	3		201409	201409	19721.47	
19	19DPR1481Z	200	GURG621013NH9	GURG621013HNLRLD04	GIL GUERRA ROMERO		0.0	1103	07	73	12	E0281	00.0	190601	3		201409	201409	19757.62	
19	19DPR1481Z	200	MACM6211052G3	MACM621105MNLRLD01	MARGARITA MARTINEZ CUBILLOS		0.0	1103	07	19	12	E0281	00.0	191255	3		201409	201409	4782.28	
19	19DPR1481Z	200	MUGB5410263R6	MUGB541026MNLRLD03	BEATRIZ EUGENIA MU?OZ GARZA		0.0	1103	07	19	3	S01E07	00.0	200717	2		201409	201409	10498.83	
19	19DPR1481Z	200	SAMA611017MQ6	SAMA611017MNLRLD16	AMALIA MARGARITA SALDA?A MARTINEZ		0.0	1103	07	19	12	E0281	00.0	191776	3		201409	201409	11448.70	
19	19DPR1481Z	200	SUFD5904288M3	SUFD590428HNLRLD05	DAVID SUSTAITA FLORES		22.0	1103	07	73	15	E0763	22.0	190078	3		201409	201409	12967.08	
19	19DPR1481Z	200	VACM820124667	VACM820124MNLRLD01	MAGALY VAZQUEZ CRUZ		0.0	1103	07	19	12	E0281	00.0	191551	3		201409	201409	11372.40	
19	19DPR1491F	100	CAOL631212LS9	CAOL631212MNLRLD03	LYDIA ELIZABETH CASTILLO OBREGON		0.0	1205	17	12	51	E0281	00.0	53469	3		201409	201409	3606.70	
19	19DPR1491F	100	FUCO530206S54	FUCO530206HNLRLD06	OVIDIO DE LA FUENTE CUELLAR		0.0	1103	07	73	12	E0221	00.0	222	4		201409	201409	18528.19	
19	19DPR1491F	100	LANJ810125IKA	LANJ810125HNLRLD09	JIMER NOE LARA NI?O		0.0	1103	07	19	12	E0281	00.0	193607	3		201409	201409	11404.06	
19	19DPR1491F	100	MOGG730505DR1	MOGG730505MNLRLD08	MARIA GUADALUPE MORALES GONZALEZ		6.0	1103	07	11	28	E0763	06.0	110015	3		201409	201409	3520.62	
19	19DPR1491F	100	MOGG730505DR1	MOGG730505MNLRLD08	MARIA GUADALUPE MORALES GONZALEZ		8.0	1103	07	11	29	E0763	08.0	110013	3		201409	201409	4694.16	
19	19DPR1491F	100	REAS630711QR1	REAS630711MNLRLD07	SUSANA REYES AVALOS		0.0	1103	07	12	97	E0281	00.0	190025	3		201409	201409	15141.25	
19	19DPR1491F	100	ROCV7706093S1	ROCV770609HNLRLD07	VICTOR MANUEL RODRIGUEZ CORTEZ		0.0	1103	07	19	12	E0281	00.0	192660	3		201409	201409	15095.17	
19	19DPR1491F	100	TOFL691017AD0	TOFL691017HNLRLD02	JOSE LUIS TORRES FUENTES		0.0	1103	07	19	12	E0281	00.0	192034	3		201409	201409	15089.44	
19	19DPR1491F	100	TOMG671231A22	TOMG671231HNLRLD04	JOSE GUADALUPE DEL TORO MORENO		0.0	1103	07	19	3	S01E07	00.0	200331	2		201409	201409	8327.28	
19	19DPR1491F	100	VILD771125AQ4	VILD771125MNLRLD09	DENISSE VILLANUEVA LOZANO		0.0	1103	07	12	51	E0281	00.0	53469	3		201409	201409	19721.47	
19	19DPR1491F	100	ZURJ6005093PA	ZURJ600509MNLRLD04	MARIA DE JESUS ZU#IGA RIVAS		0.0	1103	07	68	12	E0281	00.0	1288	3		201409	201409	11398.33	
19	19DPR1504T	100	AANA630430LZ3	AANA630430MNLRLD02	ANABEL ALVARADO NU?EZ		0.0	1103	07	73	12	E0221	00.0	311	4		201409	201409	18528.19	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1504T	100	AUMB770505FU3	AUMB770505MNLGRT02	BEATRIZ ADRIANA AGUERO MARTINEZ		0.0	1103	07	19	12	E0281	00.0	192286	3		201409	201409	11404.06	
19	19DPR1504T	100	BAGO680504IA8	BAGO680504HTSZS01	OSCAR VIDAL BAEZ GUZMAN		0.0	1103	07	95	12	E0281	00.0	190068	3		201409	201409	11398.33	
19	19DPR1504T	100	CADM5605312W5	CADM560531HZSSZR09	DE LEON MARIANO CASTA?EDA DIAZ		0.0	1103	07	73	12	E0281	00.0	1467	3		201409	201409	11450.14	
19	19DPR1504T	100	CARO650809SF4	CAXR650809MTSSXS04	ELVIA CASTILLO ROSA		0.0	1103	07	19	3	S01E03	00.0	200152	2		201409	201409	8327.28	
19	19DPR1504T	100	CIP06204254P4	CIP0620425MTSSCL02	OLGA LIDIA CISNEROS PACHECO		0.0	1103	07	12	51	E0281	00.0	56187	3		201409	201409	11434.48	
19	19DPR1504T	100	COCA570112G61	COCA570112HNLNSN04	ANTONIO ELEODORO CONTRERAS CASTILLO		0.0	1103	07	73	12	E0281	00.0	1492	3		201409	201409	15141.25	
19	19DPR1504T	100	DURG620225EX1	DURG620225MZSRDD01	MA. GUADALUPE DURAN RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	191939	3		201409	201409	11372.40	
19	19DPR1504T	100	GUMJ841105NDA	GUMJ841105MNLRLN15	JUANA LYDIA GUILLEN MARTINEZ		0.0	1103	07	19	12	E0281	00.0	192811	3		201409	201409	11398.33	
19	19DPR1504T	100	GUTM6906136Q5	GUTM690613HNLTLR00	MARCO ANTONIO GUTIERREZ TELLO		0.0	1103	07	19	3	S01E07	00.0	200308	2		201409	201409	19384.98	
19	19DPR1504T	100	GUTR610703HN5	GUTR610703HTSVRF07	REFUGIO GUEVARA TORRES		0.0	1103	07	19	12	E0299	00.0	191094	3		201409	201409	15039.82	
19	19DPR1504T	100	MAPE860705RP5	MAPE860705HNLNRND02	EDGAR EDUARDO MARTINEZ PINEDA		2.0	1103	07	33	10	E0763	02.0	330007	3		201409	201409	1192.75	
19	19DPR1504T	100	MAPE860705RP5	MAPE860705HNLNRND02	EDGAR EDUARDO MARTINEZ PINEDA		2.0	1103	07	33	10	E0763	02.0	330008	3		201409	201409	1192.75	
19	19DPR1504T	100	MAPE860705RP5	MAPE860705HNLNRND02	EDGAR EDUARDO MARTINEZ PINEDA		2.0	1103	07	33	10	E0763	02.0	330009	3		201409	201409	1192.75	
19	19DPR1504T	100	MAPE860705RP5	MAPE860705HNLNRND02	EDGAR EDUARDO MARTINEZ PINEDA		2.0	1103	07	33	10	E0763	02.0	330494	3		201409	201409	1192.75	
19	19DPR1504T	100	MAPE860705RP5	MAPE860705HNLNRND02	EDGAR EDUARDO MARTINEZ PINEDA		2.0	1103	07	33	10	E0763	02.0	330495	3		201409	201409	1192.75	
19	19DPR1504T	100	MASM570316TV7	MASM570316HNLNRN03	MARIO ALFONSO MARTINEZ SANCHEZ		0.0	1103	07	12	51	E0281	00.0	136867	3		201409	201409	25686.99	
19	19DPR1504T	100	ROBM6309287I7	ROBM630928MCLDSR00	MARICELA RODRIGUEZ DEL BOSQUE		0.0	1103	07	73	12	E0281	00.0	190600	3		201409	201409	25689.31	
19	19DPR1504T	100	ROLR770807RQA	ROLR770807HNLNLDN04	RENE CLODOALDO RODRIGUEZ LLANES		0.0	1103	07	73	12	E0281	00.0	1343	3		201409	201409	11398.33	
19	19DPR1504T	100	SACE840330SAA	SACE840330HNLRLR05	ERIK SALDA#A CORONADO		0.0	1103	07	19	12	E0281	00.0	190199	3		201409	201409	11398.33	
19	19DPR1504T	100	SARK790830HE5	SARK790830HNLXXX00	KARINA WEDOLIN SALINAS REYES		0.0	1103	07	19	13	A01E03	00.0	200001	2		201409	201409	8595.70	
19	19DPR1504T	100	TOMR660208TH3	TOMR660208HNLVVRG04	ROGELIO TOVAR MORALES		0.0	1103	07	19	12	E0281	00.0	190720	3		201409	201409	11462.09	
19	19DPR1510D	200	AILL551207PW4	AILL551207MCSRZP05	LAZARO ARRIAGA LOPEZ		0.0	1103	07	12	51	E0281	00.0	83987	3		201409	201409	25671.33	
19	19DPR1510D	200	COSL590824K90	COSL590824MNLVLZ12	LUZ MARIA COVARRUBIAS SALINAS		0.0	1103	07	12	51	E0221	00.0	10812	4		201409	201409	31168.99	
19	19DPR1510D	200	GULM640227UB5	GULM640227MNLTPR07	MARTHA ALEJANDRA GUTIERREZ LOPEZ		0.0	1103	07	19	12	E0281	00.0	194274	3		201409	201409	15141.25	
19	19DPR1510D	200	HECR631116SL6	HECR631116HNLRSY00	REYNALDO HERNANDEZ CASAS		0.0	1103	07	19	12	E0281	00.0	193187	3		201409	201409	15141.25	
19	19DPR1510D	200	MEGL590228UB7	MEGL590228MNLNLDN01	LILIA SANDRA MENDOZA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	194847	3		201409	201409	11404.06	
19	19DPR1510D	200	MUHA640819193	MUHA640819HNLXRR01	J. ARMANDO MU?OZ HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	191277	3		201409	201409	15141.25	
19	19DPR1510D	200	NALE550708970	NALE550708MNLVVRM05	MA. EMMA NAVA LARA		0.0	1103	07	12	73	E0281	00.0	190092	3		201409	201409	11450.14	
19	19DPR1510D	200	ROGC831222IB8	ROGC831222MNLJRY07	CYNTHIA CRISTAL ROJAS GARCIA		0.0	1103	07	19	12	E0281	00.0	190921	3		201409	201409	15101.39	
19	19DPR1510D	200	SAGM6506142W6	SAGM650614MNLNRR07	MARTHA ELOISA SANTOS GARCIA		0.0	1103	07	73	12	E0281	00.0	1402	3		201409	201409	11497.64	
19	19DPR1514Z	100	AAOS6404073W6	AAOS640407MNLRLC06	MA. DEL SOCORRO ALVAREZ OROZCO		0.0	1103	07	19	12	E0281	00.0	191015	3		201409	201409	11464.36	
19	19DPR1514Z	100	DUCC621219885	DUCC621219HNLXRR11	CARLOS DUE?AS DE LA CRUZ		0.0	1103	07	73	12	E0281	00.0	190716	3		201409	201409	11434.48	
19	19DPR1514Z	100	GASM611227D76	GASM611227MNLRLR03	MARICELA GARCIA SALAS		0.0	1103	07	12	51	E0281	00.0	152864	3		201409	201409	11434.48	
19	19DPR1514Z	100	GORC5711198E1	GORC571119HNLXXX00	CARMEN GOMEZ ROSAS		0.0	1103	07	19	12	E0281	00.0	191609	3		201409	201409	15141.25	
19	19DPR1514Z	100	GUSE620324LJ0	GUSE620324MNLRLC08	ELSA HILDA GURROLA SAUCEDA		0.0	1103	07	73	12	E0281	00.0	191214	3		201409	201409	11418.84	
19	19DPR1514Z	100	HEPM631016TNA	HEPM631016MVZRRN09	MARIBEL HERNANDEZ PONCE		0.0	1103	07	19	12	E0281	00.0	192207	3		201409	201409	11404.06	
19	19DPR1514Z	100	MACJ880429N33	MACJ880429HCLRPN07	JUAN PABLO MARTINEZ CEPEDA		0.0	1103	07	44	27	E0281	00.0	440189	3		201409	201409	11372.40	
19	19DPR1514Z	100	MAMM621230MC5	MAMM621230MNLRRR09	MARIA MARTINEZ MARTINEZ		0.0	1103	07	73	12	E0281	00.0	190500	3		201409	201409	11450.14	
19	19DPR1514Z	100	MEMD640925KQ1	MEMD640925MNLNTN02	DIANA ISABEL MENDOZA MOTA		0.0	1103	07	12	51	E0281	00.0	36317	3		201409	201409	15141.25	
19	19DPR1514Z	100	MOAA690702899	MOAA690702HNLRLR02	ARTURO MORALES ALVAREZ		0.0	1103	07	19	3	S01E03	00.0	200111	2		201409	201409	8327.28	
19	19DPR1514Z	100	MOUI621111EQ3	MOUI621111MJCNR06	ISABEL MONTOYA URIBE		0.0	1103	07	73	12	E0281	00.0	1363	3		201409	201409	25686.99	
19	19DPR1514Z	100	NARB800416294	NARB800416MTSSNR02	BRILLANTE NASTA RANGEL		0.0	1103	07	44	27	E0281	00.0	440126	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1514Z	100	RELG641212888	RELG641212MNLND05	GUADALUPE REYES LUNA		0.0	1103	07	12	73	E0221	00.0	190042	4		201409	201409	49735.54	
19	19DPR1514Z	100	ROGS900831911	ROGS900831HNLNDM01	SAMUEL RODRIGUEZ GONZALEZ		0.0	1103	07	19	3	S01E07	00.0	200496	2		201409	201409	8272.78	
19	19DPR1517X	100	CAFS641220HI2	CAFS641220MCLSL01	SILVIA CASTILLO FLORES		0.0	1103	07	19	12	E0281	00.0	192768	3		201409	201409	11450.14	
19	19DPR1517X	100	CALG6004157U5	CALG600415MNLNL02	GLORIA MAGDALENA CASSO DE LUNA		0.0	1103	07	12	19	E0221	00.0	190001	4		201409	201409	31168.99	
19	19DPR1517X	100	EUVC790928D37	EUVC790928MNLNSR09	CAROLINA ESQUIVEL VENEGAS		0.0	1103	07	23	44	E0281	00.0	440253	3		201409	201409	11404.06	
19	19DPR1517X	100	FACH651026BD3	FACH651026HNLCLR00	HILARIO FACUNDO CERVANTES		0.0	1103	07	12	51	E0281	00.0	154027	3		201409	201409	11434.48	
19	19DPR1517X	100	FUTR6401084V9	FUTR640108MCLNLS02	MARIA DEL ROSARIO FUENTES TELLO		0.0	1103	07	12	51	E0281	00.0	53500	3		201409	201409	15141.25	
19	19DPR1517X	100	GAGP611012R80	GAGP611012HGRRRL16	PILAR GARCIA FUENTIS		0.0	1103	07	73	12	E0281	00.0	190455	3		201409	201409	15147.22	
19	19DPR1517X	100	GIMM581210M47	GIMM581210MSPRRL06	MA. MELQUIADES GRIMALDO MORIN		0.0	1103	07	23	44	E0281	00.0	440195	3		201409	201409	11418.84	
19	19DPR1517X	100	GUVJ6809112K4	GUVJ680911HNLZLS08	JESUS GUZMAN VILLARREAL		0.0	1103	07	19	3	S01E07	00.0	200595	2		201409	201409	8327.28	
19	19DPR1517X	100	HEGJ871227LGA	HEGJ871227HNLRRN01	JUAN PABLO HERNANDEZ GARCIA		0.0	1103	07	44	27	E0281	00.0	440057	3		201409	201409	11372.40	
19	19DPR1517X	100	LUPJ881230ID8	LUPJ881230HNLVRN00	JUAN JESUS LUEVANO PERALES		0.0	1103	07	44	27	E0281	00.0	440233	3		201409	201409	11372.40	
19	19DPR1517X	100	MEVE8410098F8	MEVE841009MNLDDL02	ELSA JANEETH MEDRANO VALLADARES		0.0	1103	07	19	12	E0281	00.0	191030	3		201409	201409	11398.33	
19	19DPR1517X	100	MOSH560316723	MOSH560316HZSRLR05	HERIBERTO MORALES SILVA		0.0	1103	07	19	12	E0281	00.0	190675	3		201409	201409	25686.99	
19	19DPR1517X	100	MOSS7301252X5	MOSS730125MCLNVL05	MARIA SALOME MONSIVAIS SAAVEDRA		3.0	1103	07	15	97	E0763	03.0	190033	3		201409	201409	3052.00	
19	19DPR1517X	100	MOSS7301252X5	MOSS730125MCLNVL05	MARIA SALOME MONSIVAIS SAAVEDRA		19.0	1103	07	73	15	E0763	19.0	190087	3		201409	201409	19331.69	
19	19DPR1517X	100	MOSS7301252X5	MOSS730125MCLNVL05	MARIA SALOME MONSIVAIS SAAVEDRA		3.0	1103	07	96	15	E0763	03.0	191010	3		201409	201409	3052.00	
19	19DPR1517X	100	MOTS810714SD1	MOTS810714MTSNRL06	SILVIA GUADALUPE MONCIBAIZ TORRES		1.0	1103	07	33	10	E0763	01.0	330079	3		201409	201409	586.76	
19	19DPR1517X	100	MOTS810714SD1	MOTS810714MTSNRL06	SILVIA GUADALUPE MONCIBAIZ TORRES		8.0	1103	07	44	28	E0763	08.0	440010	3		201409	201409	4694.16	
19	19DPR1517X	100	PAAA640916HA5	PAAA640916HNLDRB00	ABIEL PADILLA ARJONA		0.0	1103	07	19	12	E0281	00.0	192825	3		201409	201409	41071.86	
19	19DPR1517X	100	POMD6409012T1	POMD640901MTSNRN00	DIANA GENOVEVA PONCE MARTINEZ		0.0	1103	07	19	12	E0281	00.0	192989	3		201409	201409	25686.99	
19	19DPR1517X	100	SABR601029MD3	SABR601029HSPNBN18	RUBEN SANTILLAN BANDA		0.0	1103	07	19	3	S01E07	00.0	200686	2		201409	201409	8313.78	
19	19DPR1517X	100	SARR640609RX2	SARR640609MNLNNS00	ROSA MARIA SANCHEZ RANGEL		0.0	1103	07	19	12	E0281	00.0	195081	3		201409	201409	25686.99	
19	19DPR1517X	100	SECJ830224TC7	SECJ830224HNLGRL06	JULIO CESAR SEGURA CARDOSO		0.0	1103	07	44	27	E0281	00.0	440083	3		201409	201409	11372.40	
19	19DPR1517X	100	VAAR620124H93	VAAR620124HNLZCG08	ROGELIO VAZQUEZ ACEVES		0.0	1103	07	12	51	E0281	00.0	146563	3		201409	201409	11450.14	
19	19DPR1518W	100	BAHO601013KP1	BAHO601013MOCLRL09	OLIVA BALTAZAR HUERTA		0.0	1103	07	3	19	S01E07	00.0	200056	2		201409	201409	8313.78	
19	19DPR1518W	100	BOGM6309285R5	BOGM630928MDGRZC04	MICAELA BORJAS GUZMAN		0.0	1103	07	19	12	E0281	00.0	194887	3		201409	201409	15141.25	
19	19DPR1518W	100	CAGS650626FP9	CAGS650626MNLRLR06	SILVIA ARGENTINA CARDENAS GARZA		0.0	1103	07	19	12	E0281	00.0	193771	3		201409	201409	25659.54	
19	19DPR1518W	100	EARA631222HR3	EARA631222MNLSDN06	ANGELICA ESCALONA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	193924	3		201409	201409	11418.84	
19	19DPR1518W	100	EISA630410KY2	EISA630410HDGLRR07	AARON ELIZALDE SUAREZ		0.0	1103	07	19	12	E0281	00.0	194186	3		201409	201409	15141.25	
19	19DPR1518W	100	GOFJ6001265T2	GOFJ600126HCLMNR01	JORGE AURELIO GOMEZ DE LA FUENTE		0.0	1103	07	19	12	E0281	00.0	191471	3		201409	201409	11450.14	
19	19DPR1518W	100	GORN780624TM6	GORN780624MNLNDR06	NORA ELIA GONZALEZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190626	3		201409	201409	11398.33	
19	19DPR1518W	100	GURV7409019X7	GURV740901HNLZC06	VICTOR MANUEL GUTIERREZ RUIZ		2.0	1103	07	44	29	E0763	02.0	440088	3		201409	201409	1193.68	
19	19DPR1518W	100	GURV7409019X7	GURV740901HNLZC06	VICTOR MANUEL GUTIERREZ RUIZ		8.0	1103	07	44	29	E0763	08.0	440088	3		201409	201409	4774.75	
19	19DPR1518W	100	HEHD701015118	HEHD701015MNLRRR05	DORA ELVA HERRERA HERNANDEZ		0.0	1103	07	21	51	E0181	00.0	3545	3		201409	201409	11434.48	
19	19DPR1518W	100	MASH570721PX1	MASH570721HNLRLM05	HUMBERTO MARTINEZ SALAZAR		0.0	1103	07	12	51	E0281	00.0	163412	3		201409	201409	4761.77	
19	19DPR1518W	100	MEHI801110177	MEHI801110HNLDRS02	ISRAEL MEDINA HERNANDEZ		2.0	1103	07	33	10	E0763	02.0	330503	3		201409	201409	1553.14	
19	19DPR1518W	100	MEHI801110177	MEHI801110HNLDRS02	ISRAEL MEDINA HERNANDEZ		2.0	1103	07	33	10	E0763	02.0	330504	3		201409	201409	1553.14	
19	19DPR1518W	100	MEHI801110177	MEHI801110HNLDRS02	ISRAEL MEDINA HERNANDEZ		2.0	1103	07	44	27	E0763	02.0	440076	3		201409	201409	1553.14	
19	19DPR1518W	100	MEHI801110177	MEHI801110HNLDRS02	ISRAEL MEDINA HERNANDEZ		2.0	1103	07	44	29	E0763	02.0	440090	3		201409	201409	1553.14	
19	19DPR1518W	100	MEHI801110177	MEHI801110HNLDRS02	ISRAEL MEDINA HERNANDEZ		8.0	1103	07	44	29	E0763	08.0	440090	3		201409	201409	6212.56	
19	19DPR1518W	100	MUGG631110JLA	MUGG631110MZSXR01	GRACIELA MUÑOZ GOMEZ		0.0	1103	07	73	12	E0281	00.0	190809	3		201409	201409	11450.14	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1518W	100	NITT610421AS9	NITT610421MNLXDR01	MARIA TERESA NIÑO TUDON		0.0	1103	07	12	51	E0281	00.0	3975	3		201409	201409	11450.14	
19	19DPR1518W	100	RASE631005970	RASE631005MNLMLL02	MARIA ELENA RAMIREZ SOLIS		0.0	1103	07	12	51	E0281	00.0	15385	3		201409	201409	11450.14	
19	19DPR1518W	100	RUJA630731Y1	RUJA630731HNLZML02	JOSE ALVARO RUIZ JIMENEZ		0.0	1103	07	19	12	E0281	00.0	193856	3		201409	201409	11434.48	
19	19DPR1518W	100	SALR860824Q51	SALR860824HNLMLB09	ROBERTO CESAR SALAZAR LAMAS		2.0	1103	07	44	27	E0763	02.0	440352	3		201409	201409	1222.76	
19	19DPR1518W	100	SALR860824Q51	SALR860824HNLMLB09	ROBERTO CESAR SALAZAR LAMAS		2.0	1103	07	44	27	E0763	02.0	440353	3		201409	201409	1222.76	
19	19DPR1518W	100	SALR860824Q51	SALR860824HNLMLB09	ROBERTO CESAR SALAZAR LAMAS		2.0	1103	07	44	27	E0763	02.0	440354	3		201409	201409	1222.76	
19	19DPR1518W	100	TOLL600916JZ0	TOLL600916MTSSNC04	LUCIA TOSCANO DE LEON		0.0	1103	07	12	51	E0281	00.0	127695	3		201409	201409	11450.14	
19	19DPR1518W	100	VAAJ630804JF2	VAAJ630804HTSZLS01	JESUS ENRIQUE VAZQUEZ ALVIZO		0.0	1103	07	19	12	E0281	00.0	192903	3		201409	201409	11398.33	
19	19DPR1518W	100	VARM711221I69	VARM711221MNLRV07	MARIBEL VARGAS RIVERA		0.0	1103	07	19	3	S01E07	00.0	200534	2		201409	201409	8327.28	
19	19DPR1518W	100	VERM6002123F2	VERM600212MNLLY01	MYRTHALA VELEZ REYNA		0.0	1103	07	12	51	E0281	00.0	91942	3		201409	201409	11450.14	
19	19DPR1518W	100	VISM580423IR5	VISM580423MNLNNO0	MINERVA VILLANUEVA SANCHEZ		0.0	1103	07	12	51	E0281	00.0	127153	3		201409	201409	11450.14	
19	19DPR1518W	100	VIVR610207Q48	VIVR610207MNLLOS05	ROSA MARIA VILLARREAL VELOCIO		0.0	1103	07	73	12	E0221	00.0	16	4		201409	201409	24118.54	
19	19DPR1519V	200	AEMR520424PK7	AEMR520424MSPLRS05	MA. DEL ROSARIO ALMENDAREZ MORENO		0.0	1103	07	12	51	E0281	00.0	3608	3		201409	201409	11450.14	
19	19DPR1519V	200	AOGC590225ET3	AOGC590225HTSCZS04	CESARIO ACOSTA GUZMAN		0.0	1103	07	73	12	E0281	00.0	191313	3		201409	201409	19773.28	
19	19DPR1519V	200	BAVM620408PR5	BAVM620408MDGLLR08	MARIA BLANCO VALVERDE		0.0	1103	07	19	3	S01E07	00.0	200568	2		201409	201409	8327.28	
19	19DPR1519V	200	CXCO870514IY5	CXCO870514HNLNRB07	OBERT JAIR CARDENAS CONTRERAS		2.0	1103	07	33	10	E0763	02.0	330347	3		201409	201409	1258.56	
19	19DPR1519V	200	CXCO870514IY5	CXCO870514HNLNRB07	OBERT JAIR CARDENAS CONTRERAS		2.0	1103	07	33	10	E0763	02.0	330348	3		201409	201409	1258.56	
19	19DPR1519V	200	GAGC5905208E7	GAGC590520HSPYBR00	GERMAN GAYTAN CABRERA		0.0	1103	07	12	51	E0281	00.0	135080	3		201409	201409	4813.58	
19	19DPR1519V	200	GASM620214D70	GASM620214MNLRLR09	MARICELA GARCIA SALAS		0.0	1103	07	12	51	E0281	00.0	142987	3		201409	201409	15141.25	
19	19DPR1519V	200	GOFJ6001265T2	GOFJ600126HCLMNR01	JORGE AURELIO GOMEZ DE LA FUENTE		0.0	1103	07	95	12	E0281	00.0	190024	3		201409	201409	19773.28	
19	19DPR1519V	200	HESG841208FS7	HESG841208HNLRLLO2	GILBERTO HERNANDEZ SILVA		2.0	1103	07	33	10	E0763	02.0	330062	3		201409	201409	1174.54	
19	19DPR1519V	200	HESG841208FS7	HESG841208HNLRLLO2	GILBERTO HERNANDEZ SILVA		2.0	1103	07	33	10	E0763	02.0	330441	3		201409	201409	1174.54	
19	19DPR1519V	200	HESG841208FS7	HESG841208HNLRLLO2	GILBERTO HERNANDEZ SILVA		2.0	1103	07	33	10	E0763	02.0	330442	3		201409	201409	1174.54	
19	19DPR1519V	200	HESG841208FS7	HESG841208HNLRLLO2	GILBERTO HERNANDEZ SILVA		2.0	1103	07	44	27	E0763	02.0	440073	3		201409	201409	1174.54	
19	19DPR1519V	200	LUGA580209D21	LUGA580209HNLGRG09	AGUSTIN LUGO GUERRERO		0.0	1103	07	12	51	E0281	00.0	155598	3		201409	201409	11450.14	
19	19DPR1519V	200	MAAE560818CY6	MAAE560818MNLRLLO6	MARIA ELENA MARTINEZ ALONSO		0.0	1103	07	19	12	E0281	00.0	195432	3		201409	201409	11450.14	
19	19DPR1519V	200	MAGM640810AW8	MAGM640810MNLTRR05	MARIBEL MATA GARCIA		0.0	1103	07	19	12	E0281	00.0	195089	3		201409	201409	11450.14	
19	19DPR1519V	200	MAHH600409771	MAHH600409HNLRRM07	JOSE HUMBERTO MARTINEZ HERNANDEZ		0.0	1103	07	12	51	E0221	00.0	3782	4		201409	201409	39292.84	
19	19DPR1519V	200	MASH570721PX1	MASH570721HNLRLM05	HUMBERTO MARTINEZ SALAZAR		0.0	1103	07	19	12	E0281	00.0	192423	3		201409	201409	11398.33	
19	19DPR1519V	200	SAVE7009261B1	SAVE700926MNLNRD06	EDUVIGES DEL ROBLE SANCHEZ VARGAS		2.0	1103	07	33	10	E0763	02.0	330443	3		201409	201409	1189.58	
19	19DPR1519V	200	SAVE7009261B1	SAVE700926MNLNRD06	EDUVIGES DEL ROBLE SANCHEZ VARGAS		2.0	1103	07	33	10	E0763	02.0	330444	3		201409	201409	1189.58	
19	19DPR1519V	200	SAVE7009261B1	SAVE700926MNLNRD06	EDUVIGES DEL ROBLE SANCHEZ VARGAS		2.0	1103	07	33	10	E0763	02.0	330445	3		201409	201409	1189.58	
19	19DPR1519V	200	SAVE7009261B1	SAVE700926MNLNRD06	EDUVIGES DEL ROBLE SANCHEZ VARGAS		2.0	1103	07	33	10	E0763	02.0	330446	3		201409	201409	1189.58	
19	19DPR1519V	200	SAVE7009261B1	SAVE700926MNLNRD06	EDUVIGES DEL ROBLE SANCHEZ VARGAS		2.0	1103	07	33	10	E0763	02.0	330447	3		201409	201409	1189.58	
19	19DPR1519V	200	SAVE7009261B1	SAVE700926MNLNRD06	EDUVIGES DEL ROBLE SANCHEZ VARGAS		2.0	1103	07	33	10	E0763	02.0	330448	3		201409	201409	1189.58	
19	19DPR1519V	200	TOLL600916JZ0	TOLL600916MTSSNC04	LUCIA TOSCANO DE LEON		0.0	1103	07	73	12	E0281	00.0	190449	3		201409	201409	11450.14	
19	19DPR1527D	200	CAFS641220H12	CAFS641220MCLSL01	SILVIA CASTILLO FLORES		0.0	1103	07	19	12	E0281	00.0	194046	3		201409	201409	15141.25	
19	19DPR1527D	200	COJV650329U31	COJV650329MNTNMR08	VERONICA CONTRERAS JIMENEZ		0.0	1103	07	12	51	E0281	00.0	163028	3		201409	201409	11450.14	
19	19DPR1527D	200	GIMM581210M47	GIMM581210MSPRR06	MA. MELQUIADES GRIMALDO MORIN		0.0	1103	07	19	12	E0281	00.0	191989	3		201409	201409	11418.84	
19	19DPR1527D	200	GOMJ560423360	GOMJ560423HNLNRR07	JORGE ANTONIO GONZALEZ MORALES		0.0	1103	07	19	12	E0281	00.0	190294	3		201409	201409	11398.33	
19	19DPR1527D	200	MARJ650924LT9	MARJ650924HNLRS02	JAIME MARTINEZ RIOS		0.0	1103	07	73	12	E0221	00.0	190061	4		201409	201409	27643.77	
19	19DPR1527D	200	MEEN640523CC9	MEEN640523MTSZLR01	NORMA PATRICIA MEZA ELIZONDO		0.0	1103	07	73	12	E0281	00.0	190316	3		201409	201409	11450.14	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

18/07/2014

4445 de 10693

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1527D	200	MEMI830912F21	MEMI830912HNLDT01	ISMAEL MEDRANO MATA		6.0	1103	07	44	26	E0763	06.0	440001	3		201409	201409	3560.71	
19	19DPR1527D	200	MEMI830912F21	MEMI830912HNLDT01	ISMAEL MEDRANO MATA		6.0	1103	07	44	27	E0763	06.0	440013	3		201409	201409	3560.71	
19	19DPR1527D	200	MOSH560316723	MOSH560316HZSRLR05	HERIBERTO MORALES SILVA		0.0	1103	07	19	12	E0281	00.0	195417	3		201409	201409	25686.99	
19	19DPR1527D	200	RAVI800526CV2	RAVI800526HDFMLV06	IVAN RUBEN RAMIREZ VALTIERRA		1.0	1103	07	33	10	E0763	01.0	330102	3		201409	201409	777.08	
19	19DPR1527D	200	RAVI800526CV2	RAVI800526HDFMLV06	IVAN RUBEN RAMIREZ VALTIERRA		2.0	1103	07	33	10	E0763	02.0	330559	3		201409	201409	1554.20	
19	19DPR1527D	200	SARR640609RX2	SARR640609MNLNNS00	ROSA MARIA SANCHEZ RANGEL		0.0	1103	07	19	12	E0281	00.0	191963	3		201409	201409	11450.14	
19	19DPR1527D	200	SASN590608PX9	SASN590608MNLNLR08	NORA ALICIA SANCHEZ SOLIS		0.0	1103	07	19	3	S01E07	00.0	200658	2		201409	201409	8300.28	
19	19DPR1529B	100	AARA620530N80	AARA620530HNLBN06	ANICETO ALVAREZ ROBLEDO		0.0	1103	07	12	51	E0281	00.0	36225	3		201409	201409	11434.48	
19	19DPR1529B	100	BOCJ690203SV1	BOCJ690203HNLCSR08	JESUS MA. BOCANEGRA CERDA		0.0	1103	07	19	3	S01E03	00.0	200144	2		201409	201409	8327.28	
19	19DPR1529B	100	CAMO820515DL9	CAMO820515HNLRXM04	OMAR CARRIER MU?OZ		0.0	1103	07	12	1	S01E07	00.0	190004	2		201409	201409	8300.28	
19	19DPR1529B	100	CAOB631204GV5	CAOB631204MSPBLR08	MARIA BARBARITA CABRERA OLIVO		0.0	1103	07	73	12	E0281	00.0	191219	3		201409	201409	15147.22	
19	19DPR1529B	100	CARE790423954	CARE790423MNLSDR06	ERIKA MAGDALENA CASTA?EDA RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	103465	3		201409	201409	11404.06	
19	19DPR1529B	100	EAGC580729PS4	EAGC580729MNLNLR06	MARIA DEL CARMEN ESPARZA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	194085	3		201409	201409	11398.33	
19	19DPR1529B	100	EIGL610126PN2	EIGL610126MNLNLR21	LAURA NELY ELIZONDO GARZA		0.0	1103	07	88	12	E0281	00.0	145695	3		201409	201409	11404.06	
19	19DPR1529B	100	GACJ5401181W8	GACJ540118HNLNRV09	JAVIER L. GARZA CANTU		0.0	1103	07	19	12	E0281	00.0	194098	3		201409	201409	11372.40	
19	19DPR1529B	100	GIRD640506NX5	GIRD640506MNLRLD00	MARIA DOLORES GRIMALDO RUEDA		0.0	1103	07	73	12	E0221	00.0	190050	4		201409	201409	49741.51	
19	19DPR1529B	100	GOGES80120533	GOGES80120MNLNNS09	ESPERANZA GONZALEZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	191296	3		201409	201409	19773.28	
19	19DPR1529B	100	GURA630519MK0	GURA630519MNLZYN06	ANA MARIA GUZMAN REYES		0.0	1103	07	19	12	E0281	00.0	195254	3		201409	201409	4782.28	
19	19DPR1529B	100	LOAD8209271A7	LOAD820927MNLPGN06	DIANA NORA LOPEZ AGUILAR		0.0	1103	07	19	12	E0281	00.0	193515	3		201409	201409	15101.39	
19	19DPR1529B	100	MAVE620713CD0	MAVE620713MNTSLZN00	ENRIQUETA MALDONADO VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	190965	3		201409	201409	11450.14	
19	19DPR1529B	100	MOVA891021BG8	MOVA891021HCLNZN03	ANTONIO JAIR MONTES VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	195241	3		201409	201409	11372.40	
19	19DPR1529B	100	PESD6604106Y3	PESD660410MNLNRR05	DIANA CANDELARIA PERALES SANTANA		0.0	1103	07	12	51	E0281	00.0	95598	3		201409	201409	25698.94	
19	19DPR1529B	100	SAGM640909JD3	SAGM640909MNLNRR02	MIREYA SALINAS GUERRERO		0.0	1103	07	12	51	E0281	00.0	144963	3		201409	201409	15125.59	
19	19DPR1529B	100	SAMP660124QJ2	SAMP660124HNLXXX00	PAZ ANGELICA SAUCEDO MATA		5.0	1103	07	15	1	E0763	05.0	190042	3		201409	201409	2946.44	
19	19DPR1529B	100	SAMP660124QJ2	SAMP660124HNLXXX00	PAZ ANGELICA SAUCEDO MATA		3.0	1103	07	73	15	E0763	03.0	190058	3		201409	201409	1767.86	
19	19DPR1529B	100	SAMP660124QJ2	SAMP660124HNLXXX00	PAZ ANGELICA SAUCEDO MATA		3.0	1103	07	73	15	E0763	03.0	190241	3		201409	201409	1767.86	
19	19DPR1529B	100	SAMP660124QJ2	SAMP660124HNLXXX00	PAZ ANGELICA SAUCEDO MATA		19.0	1103	07	73	15	E0763	19.0	190051	3		201409	201409	11199.05	
19	19DPR1529B	100	SOML660901SWA	SOML660901MNLNRR07	LAURA PATRICIA SOTO MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193823	3		201409	201409	15125.59	
19	19DPR1530R	200	AAPD630101CT8	AAPD630101MNLNLR07	DINA JOCAED ALANIS PINGARRON		0.0	1103	07	73	12	E0221	00.0	422	4		201409	201409	27655.72	
19	19DPR1530R	200	CAGG6403286G6	CAGG640328MNLNRR09	GLORIA MINERVA CARDOZA GARCIA		0.0	1103	07	19	12	E0281	00.0	193764	3		201409	201409	15089.44	
19	19DPR1530R	200	EIGL610126PN2	EIGL610126MNLNLR21	LAURA NELY ELIZONDO GARZA		0.0	1103	07	23	44	E0281	00.0	440100	3		201409	201409	11404.06	
19	19DPR1530R	200	GURA630519MK0	GURA630519MNLZYN06	ANA MARIA GUZMAN REYES		0.0	1103	07	19	12	E0281	00.0	193909	3		201409	201409	11418.84	
19	19DPR1530R	200	MAMM7908261NA	MAMM790826HNLNRR06	MARIO MARTINEZ MANCILLA		2.0	1103	07	33	10	E0763	02.0	330004	3		201409	201409	1222.76	
19	19DPR1530R	200	MAMM7908261NA	MAMM790826HNLNRR06	MARIO MARTINEZ MANCILLA		2.0	1103	07	33	10	E0763	02.0	330005	3		201409	201409	1222.76	
19	19DPR1530R	200	MAMM7908261NA	MAMM790826HNLNRR06	MARIO MARTINEZ MANCILLA		2.0	1103	07	33	10	E0763	02.0	330006	3		201409	201409	1222.76	
19	19DPR1530R	200	MASP650608QW4	MASP650608MNLNLR07	PERLA ELENA MALDONADO SOLIS		0.0	1103	07	12	51	E0281	00.0	163340	3		201409	201409	19773.28	
19	19DPR1530R	200	MAVE620713CD0	MAVE620713MNTSLZN00	ENRIQUETA MALDONADO VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	192448	3		201409	201409	15141.25	
19	19DPR1530R	200	PESD6604106Y3	PESD660410MNLNRR05	DIANA CANDELARIA PERALES SANTANA		0.0	1103	07	73	12	E0281	00.0	856	3		201409	201409	11498.04	
19	19DPR1530R	200	SAMP660124QJ2	SAMP660124HNLXXX00	PAZ ANGELICA SAUCEDO MATA		2.0	1103	07	15	1	E0763	02.0	190026	3		201409	201409	1178.58	
19	19DPR1530R	200	SAMP660124QJ2	SAMP660124HNLXXX00	PAZ ANGELICA SAUCEDO MATA		3.0	1103	07	44	27	E0763	03.0	440060	3		201409	201409	1767.86	
19	19DPR1535M	100	AEAM691126EE9	AEAM691126MNLZLR03	MARTHA PATRICIA AZPEITIA ALVARADO		0.0	1103	07	19	3	S01E07	00.0	200434	2		201409	201409	8300.28	
19	19DPR1535M	100	AEVF600602276	AEVF600602HTSRZD04	FIDEL ARELLANO VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	192756	3		201409	201409	11453.99	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1535M	100	BIGA780125MZA	BIGA780125MNLRLN06	ANA LAURA BRIONES GALLEGOS		0.0	1103	07	73	12	E0281	00.0	826	3		201409	201409	11404.06	
19	19DPR1535M	100	CEMD64032087A	CEMD640320MNLRLR02	MARIA DOLORES CERDA MORALES		0.0	1103	07	19	12	E0281	00.0	194993	3		201409	201409	11450.14	
19	19DPR1535M	100	GUDK800513895	GUDK800513MNLRLS09	KOSTIA IVONNE GUTIERREZ DELABRA		0.0	1103	07	23	44	E0281	00.0	440098	3		201409	201409	15107.12	
19	19DPR1535M	100	HEGJ620909FE2	HEGJ620909MNLRRS07	JOSEFINA HERNANDEZ GOMEZ		0.0	1103	07	12	97	E0281	00.0	190018	3		201409	201409	11418.84	
19	19DPR1535M	100	HUCE590626IV7	HUCE590626MNLRRS10	MARIA ESPERANZA HURTADO CASTILLO		0.0	1103	07	19	12	E0281	00.0	191573	3		201409	201409	15095.17	
19	19DPR1535M	100	LAPM640622G53	LAPM640622HNLRLR05	MARCIAL LARA PALOMO		0.0	1103	07	19	3	S01E07	00.0	200580	2		201409	201409	8327.28	
19	19DPR1535M	100	LURE8302097Y3	LURE830209MNLGDD09	EDITH LUGO RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	190494	3		201409	201409	11398.33	
19	19DPR1535M	100	MEAE870412QR6	MEAE870412HCLDCR08	ERNESTO ALONSO MEDEL ACOSTA		0.0	1103	07	73	12	E0281	00.0	1706	3		201409	201409	11372.40	
19	19DPR1535M	100	OICJ850511JW7	OICJ850511HNLRSN08	JUAN FRANCISCO ORTIZ CISNEROS		1.0	1103	07	33	10	E0763	01.0	330002	3		201409	201409	597.33	
19	19DPR1535M	100	OICJ850511JW7	OICJ850511HNLRSN08	JUAN FRANCISCO ORTIZ CISNEROS		2.0	1103	07	33	10	E0763	02.0	330086	3		201409	201409	1194.68	
19	19DPR1535M	100	OICJ850511JW7	OICJ850511HNLRSN08	JUAN FRANCISCO ORTIZ CISNEROS		2.0	1103	07	33	10	E0763	02.0	330087	3		201409	201409	1194.68	
19	19DPR1535M	100	OICJ850511JW7	OICJ850511HNLRSN08	JUAN FRANCISCO ORTIZ CISNEROS		5.0	1103	07	44	27	E0763	05.0	440043	3		201409	201409	2986.69	
19	19DPR1535M	100	PAPY841224744	PAPY841224MNLRLR04	YULIAN GUADALUPE PADRON PEREZ		0.0	1103	07	19	2	E0281	00.0	190288	3		201409	201409	15089.44	
19	19DPR1535M	100	PEGO8706254E0	PEGO870625HNLRRS07	OSCAR MIGUEL PERALES GARCIA		2.0	1103	07	44	29	E0763	02.0	440097	3		201409	201409	1192.75	
19	19DPR1535M	100	PEGO8706254E0	PEGO870625HNLRRS07	OSCAR MIGUEL PERALES GARCIA		8.0	1103	07	44	29	E0763	08.0	440097	3		201409	201409	4771.01	
19	19DPR1535M	100	RAFE701112R22	RAFE701112MNLMLL07	ELIZABETH RAMIREZ FLORES		0.0	1103	07	12	51	E0281	00.0	12008	3		201409	201409	25655.69	
19	19DPR1535M	100	RAGE620328SL8	RAGE620328MNLRRS03	ESTHER RAMIREZ GARCIA		0.0	1103	07	12	51	E0281	00.0	97043	3		201409	201409	11404.06	
19	19DPR1535M	100	SAQL6208038Q9	SAQL620803MCLNRY08	LYDIA SANCHEZ QUIROZ		0.0	1103	07	12	51	E0221	00.0	9850	4		201409	201409	49747.49	
19	19DPR1536L	100	AAAF880521BZ8	AAAF880521HTSVRR09	FRANCISCO RAFAEL AVALOS ARGUELLO		0.0	1103	07	19	3	S01E07	00.0	200337	2		201409	201409	8272.78	
19	19DPR1536L	100	CAGS6511036U5	CAGS651103MSPSRL09	SILVIA CASTILLO GARCIA		0.0	1103	07	19	3	S01E07	00.0	200343	2		201409	201409	8300.28	
19	19DPR1536L	100	CAMN640308HQ1	CAMN640308MNLHRH05	NOHEMI CHAVEZ MORALES		0.0	1103	07	12	51	E0281	00.0	114875	3		201409	201409	19757.62	
19	19DPR1536L	100	CAUR580617E72	CAUR580617HNLRRF05	RAFAEL CARRILLO URIBE		0.0	1103	07	12	51	E0281	00.0	67535	3		201409	201409	19773.28	
19	19DPR1536L	100	FORG590619246	FORG590619MNLRLR05	GRACIELA FLORES REA		0.0	1103	07	12	51	E0281	00.0	152768	3		201409	201409	41071.86	
19	19DPR1536L	100	GAML870108AI0	GAML870108MNLMLT03	LILIANA GAMEZ MATA		0.0	1103	07	12	51	E0281	00.0	80503	3		201409	201409	11398.33	
19	19DPR1536L	100	GUHG650221N73	GUHG650221MNLZRD09	MARIA GUADALUPE GUZMAN HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	191709	3		201409	201409	41071.86	
19	19DPR1536L	100	LEPJ5005095J8	LEPJ500509HNLRLR08	JUAN MARIO LEAL PEREZ		0.0	1103	07	19	3	S01E03	00.0	200133	2		201409	201409	8327.28	
19	19DPR1536L	100	LOAB610626UJ9	LOAB610626MCLPST03	BEATRIZ LOPEZ ASTORGA		0.0	1103	07	19	12	E0281	00.0	192821	3		201409	201409	11450.14	
19	19DPR1536L	100	MAHC89071182A	MAHC890711MNLRRR08	CARLA MARGARITA MARTINEZ HERNANDEZ		0.0	1205	17	19	12	E0281	00.0	194996	3		201409	201409	3606.70	
19	19DPR1536L	100	MASR701025FW5	MASR701025HSPRNF03	JOSE RAFAEL MARTINEZ SANCHEZ		0.0	1103	07	23	44	E0281	00.0	440283	3		201409	201409	11404.06	
19	19DPR1536L	100	MEEN640523CC9	MEEN640523MTSZLR01	NORMA PATRICIA MEZA ELIZONDO		0.0	1103	07	73	12	E0221	00.0	26	4		201409	201409	18528.19	
19	19DPR1536L	100	MOSS7301252X5	MOSS730125MCLNVL05	MARIA SALOME MONSIVAIS SAAVEDRA		2.0	1103	07	11	23	E0763	02.0	110087	3		201409	201409	1177.32	
19	19DPR1536L	100	MOSS7301252X5	MOSS730125MCLNVL05	MARIA SALOME MONSIVAIS SAAVEDRA		2.0	1103	07	11	23	E0763	02.0	110088	3		201409	201409	1177.32	
19	19DPR1536L	100	NABA7906271J1	NABA790627HNLRRN02	JOSE ANTONIO NARVAEZ BERUMEN		0.0	1103	07	23	44	E0281	00.0	440078	3		201409	201409	15095.17	
19	19DPR1536L	100	QUOM7003039V6	QUOM700303MNLNVR09	MARICELA QUINTANILLA OVALLE		12.0	1103	07	44	22	E0763	12.0	440004	3		201409	201409	7056.78	
19	19DPR1536L	100	RACA621209PH4	RACA621209HVZNR02	ARTURO RANGEL CARMONA		0.0	1103	07	19	12	E0281	00.0	193042	3		201409	201409	19773.28	
19	19DPR1536L	100	RAMF650126NWA	RAMF650126HNLMLN07	FELIX RAMOS MONTOYA		0.0	1103	07	19	12	E0281	00.0	193079	3		201409	201409	41071.86	
19	19DPR1536L	100	RORA6206101E7	RORA620610HZSDDN09	JOSE ANTONIO RODRIGUEZ RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	191348	3		201409	201409	41071.86	
19	19DPR1536L	100	SACA781112I77	SACA781112MNLCLN09	ANA LAURA SAUCEDO CINO		0.0	1103	07	19	12	E0281	00.0	190729	3		201409	201409	15095.17	
19	19DPR1536L	100	SACH6505128J3	SACH650512HTSNCC06	HECTOR HUGO SANCHEZ CONDE		0.0	1103	07	19	12	E0281	00.0	194996	3		201409	201409	19773.28	
19	19DPR1536L	100	SASA630603DB8	SASA630603MNLNLR02	AURORA SANCHEZ SALINAS		0.0	1103	07	19	12	E0281	00.0	191936	3		201409	201409	11450.14	
19	19DPR1536L	100	TEZG660916RDA	TEZG660916MTSLPB09	GABRIELA TELLO ZAPATA		0.0	1103	07	19	12	E0281	00.0	195376	3		201409	201409	15125.59	
19	19DPR1536L	100	VAGN841023UD5	VAGN841023MNLZNR19	NORELA FERELT VAZQUEZ GONZALEZ		0.0	1103	07	12	51	E0281	00.0	115146	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1536L	100	VAMO9006263I8	VAMO900626HNLRS04	OSCAR ALBERTO VALTIERRA MORALES		12.0	1103	07	11	25	E0763	12.0	110002	3		201409	201409	7109.86	
19	19DPR1537K	100	CAAA611203H32	CAAA611203HOC SRN07	ANTONIO CASTRO ARAGON		0.0	1103	07	73	12	E0221	00.0	220	4		201409	201409	31168.99	
19	19DPR1537K	100	CAGR890112VC8	CAGR890112HNLHTC06	RICARDO JOSUE CHAVIRA GUTIERREZ		0.0	1103	07	44	27	E0281	00.0	440314	3		201409	201409	11372.40	
19	19DPR1537K	100	GAAA640818GY9	GAAA640818HNLRL06	ALBERTO GARCIA ALVAREZ		0.0	1103	07	19	12	E0281	00.0	192871	3		201409	201409	15089.44	
19	19DPR1537K	100	GACM621011JIA	GACM621011MTSRSG05	MARIA MAGDALENA GARCIA CASTRO		0.0	1103	07	12	51	E0281	00.0	96661	3		201409	201409	11434.48	
19	19DPR1537K	100	GOML8309148T6	GOML830914HNLNRS07	LUIS ANTONIO GONZALEZ MARTINEZ		5.0	1103	07	44	27	E0763	05.0	440012	3		201409	201409	2938.99	
19	19DPR1537K	100	GOML8309148T6	GOML830914HNLNRS07	LUIS ANTONIO GONZALEZ MARTINEZ		2.0	1103	07	44	29	E0763	02.0	440055	3		201409	201409	1175.60	
19	19DPR1537K	100	GOML8309148T6	GOML830914HNLNRS07	LUIS ANTONIO GONZALEZ MARTINEZ		8.0	1103	07	44	29	E0763	08.0	440055	3		201409	201409	4702.40	
19	19DPR1537K	100	OEMD8707082U9	OEMD870708HNLRRN09	DANIEL ORTEGA MARTINEZ		0.0	1103	07	44	27	E0281	00.0	440241	3		201409	201409	11372.40	
19	19DPR1537K	100	ROLR8306286T3	ROLR830628MNL MRT01	RUTH ELENA ROMERO LIRA		0.0	1103	07	19	3	S01E07	00.0	200118	2		201409	201409	8272.78	
19	19DPR1537K	100	VAAJ890624EW5	VAAJ890624HVZZGH07	JOHN MIZAEEL VAZQUEZ AGUILAR		0.0	1103	07	44	27	E0281	00.0	440265	3		201409	201409	11372.40	
19	19DPR1537K	100	VERM6611096W6	VERM661109MNLDR08	MARTHA LETICIA VELA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	194319	3		201409	201409	11398.33	
19	19DPR1543V	200	AANA630430LZ3	AANA630430MNL LN02	ANABEL ALVARADO NU?EZ		0.0	1103	07	19	12	E0281	00.0	195375	3		201409	201409	11450.14	
19	19DPR1543V	200	CADM5605312W5	CADM560531HZSSZR09	DE LEON MARIANO CASTA?EDA DIAZ		0.0	1103	07	95	12	E0281	00.0	190047	3		201409	201409	11450.14	
19	19DPR1543V	200	CIPO6204254P4	CIPO620425MTSSCLO2	OLGA LIDIA CISNEROS PACHECO		0.0	1103	07	12	51	E0281	00.0	100901	3		201409	201409	11434.48	
19	19DPR1543V	200	COCA570112G61	COCA570112HNLNSN04	ANTONIO ELEODORO CONTRERAS CASTILLO		0.0	1103	07	19	12	E0281	00.0	194146	3		201409	201409	11450.14	
19	19DPR1543V	200	EIGL660312KSA	EIGL660312MNLSTR06	LAURA GUADALUPE ESPINOZA GUTIERREZ		0.0	1103	07	12	51	E0281	00.0	70689	3		201409	201409	11450.14	
19	19DPR1543V	200	HEMR781111AGO	HEMR781111HNL RND06	RODOLFO HERNANDEZ MONCADA		0.0	1103	07	12	97	E0281	00.0	190053	3		201409	201409	11430.23	
19	19DPR1543V	200	PEGJ630524F72	PEGJ630524HNLRRR00	JORGE ADRIAN PEREZ GARZA		5.0	1103	07	44	24	E0763	05.0	440001	3		201409	201409	2949.84	
19	19DPR1543V	200	PEGJ630524F72	PEGJ630524HNLRRR00	JORGE ADRIAN PEREZ GARZA		22.0	1103	07	73	15	E0763	22.0	190174	3		201409	201409	12982.19	
19	19DPR1543V	200	ROBM6309287I7	ROBM630928MCLDSR00	MARICELA RODRIGUEZ DEL BOSQUE		0.0	1103	07	12	51	E0281	00.0	122305	3		201409	201409	11452.46	
19	19DPR1543V	200	ROLR770807RQA	ROLR770807HNL DLN04	RENE CLODOALDO RODRIGUEZ LLANES		0.0	1103	07	12	51	E0281	00.0	4261	3		201409	201409	11398.33	
19	19DPR1543V	200	TEAJ611223R27	TEAJ611223MNLRLN03	JUANITA TREVI?O ALVAREZ		0.0	1103	07	19	12	E0281	00.0	193220	3		201409	201409	15141.25	
19	19DPR1543V	200	TOMR660208TH3	TOMR660208HNLVRG04	ROGELIO TOVAR MORALES		0.0	1103	07	12	51	E0221	00.0	8544	4		201409	201409	27655.72	
19	19DPR1557Y	200	AUHA880714PU5	AUHA880714HNLBRN03	ANUAR ROBERTO ABUD HERNANDEZ		2.0	1103	07	33	10	E0763	02.0	330264	3		201409	201409	1174.54	
19	19DPR1557Y	200	AUHA880714PU5	AUHA880714HNLBRN03	ANUAR ROBERTO ABUD HERNANDEZ		8.0	1103	07	44	29	E0763	08.0	440099	3		201409	201409	4698.16	
19	19DPR1557Y	200	CAGS650626FP9	CAGS650626MNLRL06	SILVIA ARGENTINA CARDENAS GARZA		0.0	1103	07	73	12	E0281	00.0	291	3		201409	201409	15113.80	
19	19DPR1557Y	200	CAZR720710KE0	CAZR720710MNLNMS04	ROSA NELLY CANTU ZAMARRIPA		0.0	1103	07	19	12	E0281	00.0	194657	3		201409	201409	11398.33	
19	19DPR1557Y	200	EARA631222HR3	EARA631222MNLSDN06	ANGELICA ESCALONA RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	1480	3		201409	201409	11418.84	
19	19DPR1557Y	200	EUVA8701123TA	EUVA870112HNLGZR06	ARMANDO EGUIA VAZQUEZ		2.0	1103	07	44	27	E0763	02.0	440086	3		201409	201409	1185.91	
19	19DPR1557Y	200	EUVA8701123TA	EUVA870112HNLGZR06	ARMANDO EGUIA VAZQUEZ		2.0	1103	07	44	29	E0763	02.0	440101	3		201409	201409	1185.91	
19	19DPR1557Y	200	EUVA8701123TA	EUVA870112HNLGZR06	ARMANDO EGUIA VAZQUEZ		8.0	1103	07	44	29	E0763	08.0	440101	3		201409	201409	4743.65	
19	19DPR1557Y	200	HEAC7610029Y5	HEAC761002HNL RMS02	CESAR ALFREDO HERNANDEZ AMARO		0.0	1103	07	73	12	E0281	00.0	1737	3		201409	201409	15109.95	
19	19DPR1557Y	200	HEOM780201791	HEOM780201HVZRRR01	MAURO HERNANDEZ ORTEGA		0.0	1103	07	19	12	E0281	00.0	193550	3		201409	201409	15095.17	
19	19DPR1557Y	200	RAZM711110DQ5	RAZM711110MNL MXR03	MARIELENA RAMIREZ ZU?IGA		0.0	1103	07	19	3	S01E07	00.0	200557	2		201409	201409	8327.28	
19	19DPR1557Y	200	SAAE580222NW2	SAAE580222MNL LGV06	EVA SALAZAR AGUILAR		0.0	1103	07	19	12	E0281	00.0	193526	3		201409	201409	19777.13	
19	19DPR1557Y	200	SIDC620717DR4	SIDC620717MNL RVR09	MARIA DEL CARMEN SIERRA DAVALOS		0.0	1103	07	73	12	E0221	00.0	138	4		201409	201409	31180.94	
19	19DPR1557Y	200	VAAJ630804JF2	VAAJ630804HTSZLS01	JESUS ENRIQUE VAZQUEZ ALVIZO		0.0	1103	07	12	51	E0281	00.0	31879	3		201409	201409	4761.77	
19	19DPR1557Y	200	VIPJ730327135	VIPJ730327HNL LN05	JUAN JOSE VILLANUEVA PUENTE		0.0	1103	07	12	51	E0281	00.0	43581	3		201409	201409	15095.17	
19	19DPR1557Y	200	VIVL660513BE4	VIVL660513HNL LS08	LUIS CARLOS VILLARREAL VALDES		0.0	1103	07	3	19	S01E07	00.0	200075	2		201409	201409	8313.78	
19	19DPR1557Y	200	VIVR610207Q48	VIVR610207MNL LS05	ROSA MARIA VILLARREAL VELOCIO		0.0	1103	07	19	12	E0281	00.0	191456	3		201409	201409	11450.14	
19	19DPR1558X	200	AUHA880714PU5	AUHA880714HNLBRN03	ANUAR ROBERTO ABUD HERNANDEZ		2.0	1103	07	33	10	E0763	02.0	330263	3		201409	201409	1174.54	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1558X	200	AUHA880714PU5	AUHA880714HNLBRN03	ANUAR ROBERTO ABUD HERNANDEZ		2.0	1103	07	44	27	E0763	02.0	440074	3		201409	201409	1174.54	
19	19DPR1558X	200	AUHA880714PU5	AUHA880714HNLBRN03	ANUAR ROBERTO ABUD HERNANDEZ		2.0	1103	07	44	29	E0763	02.0	440099	3		201409	201409	1174.54	
19	19DPR1558X	200	CAMM630701FY2	CAMM630701MNLNTR01	MARIVEL CANTU MATA		0.0	1103	07	73	12	E0281	00.0	191357	3		201409	201409	11418.84	
19	19DPR1558X	200	CAMN640308HQ1	CAMN640308MNLHRH05	NOHEMI CHAVEZ MORALES		0.0	1103	07	12	73	E0281	00.0	190105	3		201409	201409	11449.30	
19	19DPR1558X	200	CAUR580617E72	CAUR580617HNLRRF05	RAFAEL CARRILLO URIBE		0.0	1103	07	19	12	E0281	00.0	192779	3		201409	201409	15141.25	
19	19DPR1558X	200	EUCJ670210JFA	EUCJ670210HNLGHS09	JOSE EGUIA CHAVEZ		0.0	1103	07	44	10	S01E08	00.0	440022	2		201409	201409	8267.26	
19	19DPR1558X	200	GAOR6305318U4	GAOR630531HNLRLM02	RAMON GARZA OLIVA		0.0	1103	07	12	51	E0281	00.0	93721	3		201409	201409	11398.33	
19	19DPR1558X	200	JAVT570217DH5	JAVT570217HTSRRD09	TEODULO JARAMILLO VARGAS		0.0	1103	07	12	51	E0221	00.0	10790	4		201409	201409	18528.19	
19	19DPR1558X	200	LOAA6012014VA	LOAA601201HNLPLN02	ALBERTO LOPEZ ANGEL		0.0	1103	07	3	19	S01E07	00.0	200040	2		201409	201409	8313.78	
19	19DPR1558X	200	LOAB610626UU9	LOAB610626MCLPST03	BEATRIZ LOPEZ ASTORGA		0.0	1103	07	19	12	E0281	00.0	192550	3		201409	201409	11450.14	
19	19DPR1558X	200	LOMM631213M57	LOMM631213MNLNRN02	MARTINA LOERA MENDOZA		0.0	1103	07	19	12	E0281	00.0	193465	3		201409	201409	15089.44	
19	19DPR1558X	200	MOGG730505DR1	MOGG730505MDFRND08	MARIA GUADALUPE MORALES GONZALEZ		2.0	1103	07	11	29	E0763	02.0	110013	3		201409	201409	1173.54	
19	19DPR1558X	200	MOSS7301252X5	MOSS730125MCLNVL05	MARIA SALOME MONSIVAIS SAAVEDRA		2.0	1103	07	20	15	E0763	02.0	80	3		201409	201409	2034.68	
19	19DPR1558X	200	MOSS7301252X5	MOSS730125MCLNVL05	MARIA SALOME MONSIVAIS SAAVEDRA		2.0	1103	07	33	10	E0763	02.0	330314	3		201409	201409	2034.68	
19	19DPR1558X	200	NABA7906271J1	NABA790627HNLRRN02	JOSE ANTONIO NARVAEZ BERUMEN		0.0	1103	07	19	12	E0281	00.0	193299	3		201409	201409	11404.06	
19	19DPR1558X	200	OEDL7607082Q9	OEDL760708HNLRLN08	LEANDRO EDGARDO ORTEGA DELGADO		0.0	1103	07	12	51	E0281	00.0	277	3		201409	201409	11404.06	
19	19DPR1558X	200	OITV880824GH2	OITV880824HNLRR03	VICTOR MANUEL ORTIZ TORRES		0.0	1205	17	19	12	E0281	00.0	191209	3		201409	201409	3606.70	
19	19DPR1558X	200	RACA621209PH4	RACA621209HVZRR02	ARTURO RANGEL CARMONA		0.0	1103	07	19	12	E0281	00.0	193580	3		201409	201409	11464.96	
19	19DPR1558X	200	RAGD6409224E2	RAGD640922MTSMRL07	DELFINA RAMIREZ GARZA		0.0	1103	07	19	2	E0281	00.0	190171	3		201409	201409	11398.33	
19	19DPR1558X	200	RAPB770818M80	RAPB770818MNLMTX07	MARIA BEATRIZ RAMOS PEZA		0.0	1103	07	22	29	S01E07	00.0	220015	2		201409	201409	8272.78	
19	19DPR1558X	200	ROLE730205HI3	ROLE730205HNLDPD00	EDILBERTO RODRIGUEZ LOPEZ		1.0	1103	07	33	12	E0763	01.0	330032	3		201409	201409	587.79	
19	19DPR1558X	200	ROLE730205HI3	ROLE730205HNLDPD00	EDILBERTO RODRIGUEZ LOPEZ		19.0	1103	07	33	12	E0763	19.0	330102	3		201409	201409	11168.49	
19	19DPR1558X	200	RORA6206101E7	RORA620610HZSDDN09	JOSE ANTONIO RODRIGUEZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	192213	3		201409	201409	15141.25	
19	19DPR1558X	200	SACA781112177	SACA781112MNLN09	ANA LAURA SAUCEDO CINO		0.0	1103	07	97	12	E0281	00.0	893	3		201409	201409	11418.28	
19	19DPR1558X	200	SACH6505128J3	SACH650512HTSN06	HECTOR HUGO SANCHEZ CONDE		0.0	1103	07	19	12	E0281	00.0	191209	3		201409	201409	11450.14	
19	19DPR1558X	200	SARG640225K96	SARG640225MNLDR03	GRACIELA SALINAS RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	154922	3		201409	201409	4797.92	
19	19DPR1558X	200	SASA630603DB8	SASA630603MNLNLR02	AURORA SANCHEZ SALINAS		0.0	1103	07	19	12	E0281	00.0	193678	3		201409	201409	41071.86	
19	19DPR1558X	200	TEZG660916RDA	TEZG660916MTSLPB09	GABRIELA TELLO ZAPATA		0.0	1103	07	19	12	E0281	00.0	195113	3		201409	201409	11434.48	
19	19DPR1575N	100	AIAV600911QN3	AIAV600911HMSVLR00	VIRGILIO AVILA ALONSO		0.0	1103	07	19	12	E0281	00.0	190183	3		201409	201409	19773.28	
19	19DPR1575N	100	AUZO6404128C1	AUZO640412HCLGZS07	OSCAR AGUIRRE ZUAZUA		6.0	1103	07	15	97	E0763	06.0	190001	3		201409	201409	12691.68	
19	19DPR1575N	100	AUZO6404128C1	AUZO640412HCLGZS07	OSCAR AGUIRRE ZUAZUA		3.0	1103	07	44	27	E0763	03.0	440063	3		201409	201409	6345.82	
19	19DPR1575N	100	AUZO6404128C1	AUZO640412HCLGZS07	OSCAR AGUIRRE ZUAZUA		3.0	1103	07	73	15	E0763	03.0	190238	3		201409	201409	6345.82	
19	19DPR1575N	100	AUZO6404128C1	AUZO640412HCLGZS07	OSCAR AGUIRRE ZUAZUA		19.0	1103	07	73	15	E0763	19.0	190048	3		201409	201409	40193.75	
19	19DPR1575N	100	CAAB520824Q2A	CAAB520824HNLMMN09	BENITO CAMPOS AMAYA		0.0	1103	07	96	12	E0281	00.0	191019	3		201409	201409	11418.84	
19	19DPR1575N	100	CARL600723J18	CARL600723HTSRDS04	JOSE LUIS CARRANZA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190648	3		201409	201409	11372.40	
19	19DPR1575N	100	DAOG6904071AA	DAOG690407MNLVSD00	GUADALUPE YOLANDA DAVILA OSORIO		0.0	1103	07	19	3	S01E03	00.0	200030	2		201409	201409	8272.78	
19	19DPR1575N	100	EICT651015C84	EICT651015MTSLNR03	MA. TERESA ELIZARRARAS CANTU		0.0	1103	07	73	12	E0281	00.0	190341	3		201409	201409	25698.94	
19	19DPR1575N	100	FAMJ8301058K1	FAMJ830105HTSRRN05	JOSE JUAN FRAUSTO MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193715	3		201409	201409	11398.33	
19	19DPR1575N	100	FOHR620903FF4	FOHR620903MCLLRS07	ROSALIA FLORES HERNANDEZ		0.0	1103	07	96	12	E0281	00.0	191023	3		201409	201409	11450.14	
19	19DPR1575N	100	FORG6005055M1	FORG600505HNLMD08	JOSE GUADALUPE FLORES RAMIREZ		0.0	1103	07	19	3	S01E07	00.0	200558	2		201409	201409	8327.28	
19	19DPR1575N	100	GAEM590812E61	GAEM590812HNLRS07	MARIO GALVAN ESPINOSA		0.0	1103	07	73	12	E0221	00.0	275	4		201409	201409	24118.54	
19	19DPR1575N	100	GUGL620419KZA	GUGL620419HTSRNS00	JOSE LUIS GUERRERO GONZALEZ		0.0	1103	07	73	12	E0281	00.0	190948	3		201409	201409	25686.99	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1575N	100	HEOB5812042S8	HEOB581204MNLRRR08	BARBARITA ARACELI HERNANDEZ ORTIZ		0.0	1103	07	19	12	E0281	00.0	194022	3		201409	201409	11398.33	
19	19DPR1575N	100	LURAS20831LF2	LURAS20831MNLNBL09	ALMACELI LUNA RUBIO		0.0	1103	07	19	12	E0281	00.0	191861	3		201409	201409	11434.48	
19	19DPR1575N	100	MELC591125RE1	MELC591125MNLPR09	MA. CARMEN MELENDEZ LOPEZ		0.0	1103	07	12	51	E0281	00.0	114857	3		201409	201409	15141.25	
19	19DPR1575N	100	MEME6802152JA	MEME680215MNLNRL06	ELIDIA MENDEZ MARTINEZ		0.0	1103	07	28	44	S01E03	00.0	440014	2		201409	201409	8272.78	
19	19DPR1575N	100	METL590328GIA	METL590328MNLJZ07	LUZ MARIA MELCHOR TIJERINA		0.0	1103	07	19	12	E0281	00.0	192547	3		201409	201409	19773.28	
19	19DPR1575N	100	MOTR550321ILA	MOTR550321MCLNRS02	MARIA DEL ROSARIO MONSIVAIS TREVI?O		0.0	1103	07	23	44	E0281	00.0	440122	3		201409	201409	11404.06	
19	19DPR1575N	100	RAVI800526CV2	RAVI800526HDFMLV06	IVAN RUBEN RAMIREZ VALTIERRA		3.0	1103	07	15	98	E0763	03.0	191003	3		201409	201409	2331.28	
19	19DPR1575N	100	RAVI800526CV2	RAVI800526HDFMLV06	IVAN RUBEN RAMIREZ VALTIERRA		19.0	1103	07	33	12	E0763	19.0	330078	3		201409	201409	14766.53	
19	19DPR1575N	100	ROAM800112EC4	ROAM800112MZSDRT01	MITZU AGLAEE RODRIGUEZ ARROYO		0.0	1103	07	87	12	E0281	00.0	2920	3		201409	201409	11404.06	
19	19DPR1575N	100	ROBB6806154F6	ROBB680615MCLDNRO4	BERTHA RODRIGUEZ BUENTELLO		0.0	1103	07	23	44	E0281	00.0	440017	3		201409	201409	15095.17	
19	19DPR1575N	100	ROQO6911101X4	ROQO691110MNLDSL03	OLIVIA NOHEMI RODRIGUEZ QUISTIANO		0.0	1103	07	12	51	E0281	00.0	143509	3		201409	201409	11418.84	
19	19DPR1575N	100	SALJ58040664A	SALJ580406HNLZN04	JUAN JOSE SALINAS LOZANO		0.0	1103	07	73	12	E0281	00.0	1590	3		201409	201409	11450.14	
19	19DPR1575N	100	TETD630706TK6	TETD630706MTRRLL16	MA. DOLORES TREJO TRISTAN		0.0	1103	07	73	12	E0281	00.0	1126	3		201409	201409	11404.06	
19	19DPR1575N	100	TOCE640425KH3	TOCE640425MNLNRM07	EMMA TORRES CANIZALES		0.0	1103	07	73	12	E0281	00.0	1208	3		201409	201409	41071.86	
19	19DPR1575N	100	VERJ640827930	VERJ640827HCLLMV01	JAVIER ARMANDO VELIZ RAMIREZ		0.0	1103	07	19	12	E0281	00.0	194109	3		201409	201409	11398.33	
19	19DPR1585U	200	BADR710428673	BADR710428MNLRZS03	ROSA ELIA BARCENAS DIAZ		0.0	1103	07	19	3	S01E07	00.0	200280	2		201409	201409	8272.78	
19	19DPR1585U	200	CALA611230DQ7	CALA611230MNLMMN03	MARIA ANGELICA CAMPOS LUNA		0.0	1103	07	19	12	E0281	00.0	194110	3		201409	201409	11464.36	
19	19DPR1585U	200	COMA540612LT9	COMA540612HNLNRR07	ARTURO CONDE MORENO		0.0	1103	07	73	12	E0221	00.0	647	4		201409	201409	18540.14	
19	19DPR1585U	200	COVG651221JF6	COVG651221MNLRZD09	MA. GUADALUPE CORTES VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	193387	3		201409	201409	11464.96	
19	19DPR1585U	200	DUCC621219885	DUCC621219HNLXRR11	CARLOS DUE?AS DE LA CRUZ		0.0	1103	07	12	51	E0281	00.0	77999	3		201409	201409	11434.48	
19	19DPR1585U	200	MOFB660807PP8	MOFB660807HNLRLN05	BONIFACIO GUADALUPE MORENO FLORES		2.0	1103	07	15	98	E0763	02.0	191050	3		201409	201409	2641.03	
19	19DPR1585U	200	MOFB660807PP8	MOFB660807HNLRLN05	BONIFACIO GUADALUPE MORENO FLORES		4.0	1103	07	73	15	E0763	04.0	190077	3		201409	201409	5282.06	
19	19DPR1585U	200	MOFB660807PP8	MOFB660807HNLRLN05	BONIFACIO GUADALUPE MORENO FLORES		4.0	1103	07	73	15	E0763	04.0	190100	3		201409	201409	5282.06	
19	19DPR1585U	200	MOFB660807PP8	MOFB660807HNLRLN05	BONIFACIO GUADALUPE MORENO FLORES		2.0	1103	07	95	15	E0763	02.0	190014	3		201409	201409	2641.03	
19	19DPR1585U	200	MOHO620407247	MOHO620407MZSRRR07	ORALIA MORALES HERRERA		0.0	1103	07	19	12	E0281	00.0	194188	3		201409	201409	15125.59	
19	19DPR1585U	200	MOUI621111EQ3	MOUI621111MJCNR06	ISABEL MONTOYA URIBE		0.0	1103	07	19	12	E0281	00.0	192938	3		201409	201409	11450.14	
19	19DPR1585U	200	TOLM640617DV9	TOLM640617MNLRPN08	MINERVA TORRES LOPEZ		0.0	1103	07	19	12	E0281	00.0	194226	3		201409	201409	15141.25	
19	19DPR1593C	100	COMJ6906088G6	COMJ690608HNLXXX00	JUANA CONTRERAS MARTINEZ		0.0	1103	07	73	12	E0281	00.0	190958	3		201409	201409	15125.59	
19	19DPR1593C	100	COVG651221JF6	COVG651221MNLRZD09	MA. GUADALUPE CORTES VAZQUEZ		0.0	1103	07	12	98	E0281	00.0	191003	3		201409	201409	19773.28	
19	19DPR1593C	100	GAGN810401RE3	GAGN810401MNLRLH05	NOHEMI GARCIA GALVAN		0.0	1103	07	73	12	E0281	00.0	190686	3		201409	201409	11398.33	
19	19DPR1593C	100	GUVR770917PM0	GUVR770917MNLRLS08	ROSALINDA GUERRERO VALENZUELA		0.0	1103	07	19	12	E0281	00.0	192552	3		201409	201409	11398.33	
19	19DPR1593C	100	HEAS750103GS7	HEAS750103MNLRMN00	SANDRA HERNANDEZ AMARO		0.0	1103	07	19	12	E0281	00.0	192194	3		201409	201409	11418.84	
19	19DPR1593C	100	MUBJ621104TH7	MUBJ621104HNLXZL07	JOEL MU?OZ BAZALDUA		0.0	1103	07	19	12	E0281	00.0	191185	3		201409	201409	11462.09	
19	19DPR1593C	100	ROLR800902A28	ROLR800902HNLBPG06	ROGELIO ALEJANDRO ROBLES LOPEZ		2.0	1103	07	44	29	E0763	02.0	440177	3		201409	201409	1192.75	
19	19DPR1593C	100	ROLR800902A28	ROLR800902HNLBPG06	ROGELIO ALEJANDRO ROBLES LOPEZ		8.0	1103	07	44	29	E0763	08.0	440177	3		201409	201409	4771.01	
19	19DPR1593C	100	SACP641115MV1	SACP641115HNLND03	PEDRO JAVIER SALINAS CANTU		0.0	1103	07	73	12	E0221	00.0	190043	4		201409	201409	39312.19	
19	19DPR1593C	100	SASS660409K70	SASS660409HSPNGR04	SERGIO SANCHEZ SEGURA		0.0	1103	07	3	19	S01E07	00.0	200009	2		201409	201409	8313.78	
19	19DPR1593C	100	TUVD6306187M3	TUVD630618MCLRLR01	DORA MAYELA TRUJILLO VILLA		0.0	1103	07	73	37	E0281	00.0	27	3		201409	201409	19757.62	
19	19DPR1600W	200	AACA6412156AA	AACA641215HZSLRG06	AGUSTIN ALVARADO CARRANZA		0.0	1103	07	89	12	E0281	00.0	1265	3		201409	201409	11412.55	
19	19DPR1600W	200	AIAV600911QN3	AIAV600911HMSVLR00	VIRGILIO AVILA ALONSO		0.0	1103	07	73	12	E0281	00.0	191483	3		201409	201409	11464.96	
19	19DPR1600W	200	CAAB520824Q2A	CAAB520824HNLMMN09	BENITO CAMPOS AMAYA		0.0	1103	07	19	12	E0281	00.0	194709	3		201409	201409	11418.84	
19	19DPR1600W	200	CONR570729RX0	CONR570729HNLRLX00	RAUL CORONADO NI#O		0.0	1103	07	19	12	E0281	00.0	193878	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1600W	200	EAGS711205MB2	EAGS711205MNLRR03	SARA ESTRADA GARZA		0.0	1103	07	12	51	E0281	00.0	34002	3		201409	201409	11418.84	
19	19DPR1600W	200	FOHR620903FF4	FOHR620903MCLLR07	ROSALIA FLORES HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	57506	3		201409	201409	11450.14	
19	19DPR1600W	200	GAGP611012R80	GAGP611012HGRRL16	PILAR GARCIA GARCIA		0.0	1103	07	73	12	E0281	00.0	190454	3		201409	201409	19779.25	
19	19DPR1600W	200	HESE850803P88	HESE850803HNLRF08	EDGAR ELI HERNANDEZ SIFUENTES		8.0	1103	07	73	15	E0763	08.0	190033	3		201409	201409	4702.40	
19	19DPR1600W	200	LOVC560409834	LOVC560409HNLPLR01	CARLOS LOPEZ VILLARREAL		16.0	1103	07	15	50	E0763	16.0	24	3		201409	201409	12459.24	
19	19DPR1600W	200	LOVC560409834	LOVC560409HNLPLR01	CARLOS LOPEZ VILLARREAL		3.0	1103	07	73	15	E0763	03.0	190178	3		201409	201409	2335.75	
19	19DPR1600W	200	LOVC560409834	LOVC560409HNLPLR01	CARLOS LOPEZ VILLARREAL		3.0	1103	07	73	15	E0763	03.0	190204	3		201409	201409	2335.75	
19	19DPR1600W	200	LOVC560409834	LOVC560409HNLPLR01	CARLOS LOPEZ VILLARREAL		8.0	1103	07	99	15	E0763	08.0	190002	3		201409	201409	4714.52	
19	19DPR1600W	200	LURA520831LF2	LURA520831MNLNBL09	ALMACELI LUNA RUBIO		0.0	1103	07	73	12	E0281	00.0	190625	3		201409	201409	11434.48	
19	19DPR1600W	200	MELC591125RE1	MELC591125MNLNLR09	MA. CARMEN MELENDEZ LOPEZ		0.0	1103	07	12	51	E0221	00.0	6323	4		201409	201409	31168.99	
19	19DPR1600W	200	METL590328GIA	METL590328MNLNLR07	LUZ MARIA MELCHOR TIJERINA		0.0	1103	07	12	51	E0281	00.0	72798	3		201409	201409	11450.14	
19	19DPR1600W	200	POMD6409012T1	POMD640901MTSNRN00	DIANA GENOVEVA PONCE MARTINEZ		0.0	1103	07	19	12	E0281	00.0	194621	3		201409	201409	11486.09	
19	19DPR1600W	200	QUCM640913M27	QUCM640913MNLNRS06	MA. DEL ROSARIO ANABEL QUINTANILLA CARRILLO		0.0	1103	07	19	12	E0281	00.0	191537	3		201409	201409	4813.58	
19	19DPR1600W	200	RAFE701112R22	RAFE701112MNLMLL07	ELIZABETH RAMIREZ FLORES		0.0	1103	07	12	51	E0281	00.0	141602	3		201409	201409	11454.79	
19	19DPR1600W	200	ROQO6911101X4	ROQO691110MNLDSL03	OLIVIA NOHEMI RODRIGUEZ QUISTIANO		0.0	1103	07	19	12	E0281	00.0	191501	3		201409	201409	11418.84	
19	19DPR1600W	200	SALJ58040664A	SALJ580406HNLNLR04	JUAN JOSE SALINAS LOZANO		0.0	1103	07	73	12	E0281	00.0	3	3		201409	201409	11450.14	
19	19DPR1600W	200	SIDM6807232L2	SIDM680723HNLNLR01	JOSE MANUEL SILVA DIAZ		0.0	1103	07	19	12	E0281	00.0	192646	3		201409	201409	11448.70	
19	19DPR1600W	200	TETD630706TK6	TETD630706MTRRL16	MA. DOLORES TREJO TRISTAN		0.0	1103	07	19	12	E0281	00.0	190253	3		201409	201409	11404.06	
19	19DPR1600W	200	UIVA601224BD3	UIVA601224HNLRL00	ALEJANDRO URBINA VILLARREAL		0.0	1103	07	19	12	E0281	00.0	193564	3		201409	201409	11372.40	
19	19DPR1600W	200	VAPF640905SL4	VAPF640905HOCNS06	FAUSTO VASQUEZ PINACHO		0.0	1103	07	73	12	E0281	00.0	191078	3		201409	201409	11372.40	
19	19DPR1612A	200	CARD6103025E2	CARD610302MCLSL01	DULCE MARIA CASTRUITA ROCHA		0.0	1103	07	19	12	E0281	00.0	193336	3		201409	201409	11372.40	
19	19DPR1612A	200	CARJ630513PNO	CARJ630513HNLNLR06	JESUS CAMACHO REYES		0.0	1103	07	19	12	E0281	00.0	194697	3		201409	201409	11450.14	
19	19DPR1612A	200	CEOA610420GTA	CEOA610420HTSDYL07	ALFREDO CEDILLO OYERVIDES		0.0	1103	07	44	25	E0281	00.0	440006	3		201409	201409	41020.05	
19	19DPR1612A	200	DUCC630425HW3	DUCC630425MNLNRR01	MARIA CANDELARIA DURAN CORTEZ		0.0	1103	07	12	51	E0281	00.0	49119	3		201409	201409	11446.43	
19	19DPR1612A	200	FOCS6106273W5	FOCS610627MHGLRC08	SOCORRO NELLY FLORES CERECEDO		0.0	1103	07	73	12	E0281	00.0	354	3		201409	201409	11398.33	
19	19DPR1612A	200	GASI851021DZ7	GASI851021HNLRSV05	IVAN ARMANDO GARCIA SOSA		2.0	1103	07	11	22	E0763	02.0	110008	3		201409	201409	1173.54	
19	19DPR1612A	200	GASI851021DZ7	GASI851021HNLRSV05	IVAN ARMANDO GARCIA SOSA		2.0	1103	07	11	22	E0763	02.0	110009	3		201409	201409	1173.54	
19	19DPR1612A	200	GASI851021DZ7	GASI851021HNLRSV05	IVAN ARMANDO GARCIA SOSA		2.0	1103	07	33	10	E0763	02.0	330047	3		201409	201409	1173.54	
19	19DPR1612A	200	GASI851021DZ7	GASI851021HNLRSV05	IVAN ARMANDO GARCIA SOSA		2.0	1103	07	33	10	E0763	02.0	330048	3		201409	201409	1173.54	
19	19DPR1612A	200	GASI851021DZ7	GASI851021HNLRSV05	IVAN ARMANDO GARCIA SOSA		2.0	1103	07	33	10	E0763	02.0	330049	3		201409	201409	1173.54	
19	19DPR1612A	200	GASI851021DZ7	GASI851021HNLRSV05	IVAN ARMANDO GARCIA SOSA		2.0	1103	07	33	10	E0763	02.0	330050	3		201409	201409	1173.54	
19	19DPR1612A	200	GASI851021DZ7	GASI851021HNLRSV05	IVAN ARMANDO GARCIA SOSA		2.0	1103	07	33	10	E0763	02.0	330345	3		201409	201409	1173.54	
19	19DPR1612A	200	GASI851021DZ7	GASI851021HNLRSV05	IVAN ARMANDO GARCIA SOSA		2.0	1103	07	33	10	E0763	02.0	330346	3		201409	201409	1173.54	
19	19DPR1612A	200	IAAK770827NAA	IAAK770827MNLBRT06	KATY IBAÑEZ ARELLANO		0.0	1103	07	12	51	E0281	00.0	120317	3		201409	201409	11404.06	
19	19DPR1612A	200	IARP650212GN9	IARP650212MNLBVT03	MA. PATRICIA IBARRA RIVAS		0.0	1103	07	19	12	E0281	00.0	195130	3		201409	201409	11450.14	
19	19DPR1612A	200	MARB781101KW6	MARB781101MNLDR08	BRENDA VERONICA MARTINEZ RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	105710	3		201409	201409	11430.83	
19	19DPR1612A	200	MEMC630510S12	MEMC630510MNLNLR07	MARIA CONCEPCION MENDOZA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	194113	3		201409	201409	15095.17	
19	19DPR1612A	200	PUSM6411114F9	PUSM641111MZSNLR08	MARTHA PATRICIA PUENTE SALAS		0.0	1103	07	73	12	E0281	00.0	419	3		201409	201409	11464.96	
19	19DPR1612A	200	RAMR620714773	RAMR620714HNLMDM00	RAMIRO RAMIREZ MEDINA		0.0	1103	07	12	51	E0221	00.0	10737	4		201409	201409	49735.54	
19	19DPR1612A	200	SOZC640227GK2	SOZC640227HNLMS03	CESAR RAMON SOSA ZAMORA		3.0	1103	07	15	97	E0763	03.0	190034	3		201409	201409	2335.75	
19	19DPR1612A	200	SOZC640227GK2	SOZC640227HNLMS03	CESAR RAMON SOSA ZAMORA		2.0	1103	07	15	98	E0763	02.0	191095	3		201409	201409	1557.18	
19	19DPR1612A	200	SOZC640227GK2	SOZC640227HNLMS03	CESAR RAMON SOSA ZAMORA		4.0	1103	07	19	15	E0792	04.0	190041	3		201409	201409	3114.36	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1612A	200	SOZC640227GK2	SOZC640227HNLSMS03	CESAR RAMON SOSA ZAMORA		3.0	1103	07	73	15	E0763	03.0	190125	3		201409	201409	2335.75	
19	19DPR1613Z	100	AALA870616KF5	AALA870616HNLLN08	ALAN TADEO ALBA LUNA		0.0	1103	07	12	51	E0281	00.0	127397	3		201409	201409	15247.40	
19	19DPR1613Z	100	AUQV800401PB1	AUQV800401HNLRXC01	VICTOR HUGO ARGUELLO QUI?ONES		0.0	1103	07	19	12	E0281	00.0	191949	3		201409	201409	11398.33	
19	19DPR1613Z	100	CAPD870525GPA	CAPD870525MTSNRN04	DIANA EGLAI CANCHOLA PEREDO		0.0	1103	07	19	12	E0281	00.0	193102	3		201409	201409	15247.40	
19	19DPR1613Z	100	FOGA7810067PA	FOGA781006HNLLNR07	ARTURO ALEJANDRO FLORES GONZALEZ		0.0	1103	07	23	44	E0281	00.0	440015	3		201409	201409	15095.17	
19	19DPR1613Z	100	GAAW780714DV6	GAAW780714MNLMLVN10	WENDY LIZET GAMEZ AVILES		0.0	1103	07	12	51	E0281	00.0	114862	3		201409	201409	19727.20	
19	19DPR1613Z	100	GAGL890501S43	GAGL890501HNLRNN04	JOSE LEONARDO GARCIA GONZALEZ		0.0	1103	07	44	27	E0281	00.0	440282	3		201409	201409	11384.35	
19	19DPR1613Z	100	MERB840514ST3	MERB840514MNLRLVR03	BRENDA GUADALUPE MERCADO RIVERA		0.0	1103	07	19	12	E0281	00.0	191275	3		201409	201409	11398.33	
19	19DPR1613Z	100	NIVJ640308294	NIVJ640308MNLXLN06	JUANA NI?O VALENCIA		0.0	1103	07	19	12	E0281	00.0	190984	3		201409	201409	11372.40	
19	19DPR1613Z	100	PEHR7203279H8	PEHR720327HNLRP09	RUPERTO PE?AFLO HERNANDEZ		0.0	1103	07	19	3	S01E07	00.0	200632	2		201409	201409	8327.28	
19	19DPR1613Z	100	PEPG8301228Q5	PEPG830122MNLRLX06	GLORIA ESTHELA PEREZ PE?A		2.0	1103	07	11	29	E0763	02.0	110055	3		201409	201409	1186.90	
19	19DPR1613Z	100	PEPG8301228Q5	PEPG830122MNLRLX06	GLORIA ESTHELA PEREZ PE?A		8.0	1103	07	11	29	E0763	08.0	110055	3		201409	201409	4747.61	
19	19DPR1613Z	100	PEPG8301228Q5	PEPG830122MNLRLX06	GLORIA ESTHELA PEREZ PE?A		2.0	1103	07	44	27	E0763	02.0	440133	3		201409	201409	1186.90	
19	19DPR1613Z	100	PERA610913V60	PERA610913HNLRSM08	AMADO PEREZ RIOS		0.0	1103	07	12	51	E0281	00.0	153910	3		201409	201409	11450.14	
19	19DPR1613Z	100	ROSP770116IQ2	ROSP770116MNLJLR07	PERLA CRISTINA ROJAS SALAZAR		0.0	1103	07	73	12	E0221	00.0	190088	4		201409	201409	24087.24	
19	19DPR1613Z	100	ROVM630711U72	ROVM630711HNLDLR04	MARTIN JAIME RODRIGUEZ VALLEJO		19.0	1103	07	33	12	E0763	19.0	330072	3		201409	201409	11184.68	
19	19DPR1613Z	100	VASB8802222Q8	VASB880222MNLRLT09	BEATRIZ VALDES SARMIENTO		0.0	1103	07	73	12	E0281	00.0	12984	3		201409	201409	15247.40	
19	19DPR1613Z	100	VIVA821103916	VIVA821103MNLN07	ANGELA VIRIDIANA VILLANUEVA VILLANUEVA		0.0	1103	07	19	12	E0281	00.0	194220	3		201409	201409	11372.40	
19	19DPR1618V	100	AEMS6307112D4	AEMS630711MCHBRL04	SOLEDAD ABREGO MARTINEZ		0.0	1103	07	95	12	E0281	00.0	190048	3		201409	201409	15089.44	
19	19DPR1618V	100	AIEI5306041V1	AIEI530604MDGVSR06	IRMA YOLANDA AVILA ESCAMILLA		0.0	1103	07	19	12	E0281	00.0	192698	3		201409	201409	15089.44	
19	19DPR1618V	100	CASK820602490	CASK820602MNLRLR02	KARLA YANETH CASAS SALAZAR		0.0	1103	07	19	12	E0281	00.0	194027	3		201409	201409	15089.44	
19	19DPR1618V	100	JAMM6002144W7	JAMM600214MNLRRR00	MARTHA ALICIA JASSO MARES		0.0	1103	07	96	12	E0281	00.0	191006	3		201409	201409	15109.95	
19	19DPR1618V	100	MARB781101KW6	MARB781101MNLRLDR08	BRENDA VERONICA MARTINEZ RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	10391	3		201409	201409	19739.15	
19	19DPR1618V	100	MOGP670225IN2	MOGP670225MNLNNT01	PATRICIA MONTES GONZALEZ		0.0	1103	07	19	3	S01E07	00.0	200532	2		201409	201409	8272.78	
19	19DPR1618V	100	PEAR6208142V6	PEAR620814MTSRRS01	ROSALBA PEREZ ARGUELLES		0.0	1103	07	95	12	E0281	00.0	190021	3		201409	201409	25671.33	
19	19DPR1618V	100	ROCE8110193J5	ROCE811019HNLSRN02	ENRIQUE DE LA ROSA DE LA CRUZ		0.0	1103	07	19	12	E0281	00.0	192098	3		201409	201409	11398.33	
19	19DPR1618V	100	SERA620228BV3	SERA620228HNLLXX00	ADELA SERRATO RODRIGUEZ		0.0	1103	07	73	12	E0221	00.0	296	4		201409	201409	49747.49	
19	19DPR1618V	100	SUCB850114BR2	SUCB850114MNLRRR06	BRENDA YANET SUSTAITA CRUZ		0.0	1103	07	12	51	E0281	00.0	2297	3		201409	201409	15089.44	
19	19DPR1618V	100	TORD6012195K1	TORD601219HSPVSR08	DARIO TOVAR RIOS		0.0	1103	07	95	12	E0281	00.0	190023	3		201409	201409	15125.59	
19	19DPR1623G	100	AACS570405DZ7	AACS570405MNLRLN04	SANDRA LUZ ALVARADO CERDA		0.0	1103	07	12	73	E0221	00.0	23	4		201409	201409	24118.54	
19	19DPR1623G	100	AADA641129QM7	AADA641129MSPLZD09	ADELINA ALVARADO DIAZ		0.0	1103	07	19	12	E0281	00.0	190025	3		201409	201409	19779.25	
19	19DPR1623G	100	AAZL620416L11	AAZL620416HNLLRS04	LUIS CARLOS DE ALBA ZARZOZA		0.0	1103	07	19	12	E0281	00.0	194661	3		201409	201409	19773.28	
19	19DPR1623G	100	BOCJ681111TKA	BOCJ681111MZSRSS05	MARIA DE JESUS BORREGO CASTILLO		5.0	1103	07	15	1	E0763	05.0	190016	3		201409	201409	2942.11	
19	19DPR1623G	100	BOCJ681111TKA	BOCJ681111MZSRSS05	MARIA DE JESUS BORREGO CASTILLO		5.0	1103	07	15	1	E0763	05.0	190017	3		201409	201409	2940.31	
19	19DPR1623G	100	BOCJ681111TKA	BOCJ681111MZSRSS05	MARIA DE JESUS BORREGO CASTILLO		5.0	1103	07	15	1	E0763	05.0	190018	3		201409	201409	2940.31	
19	19DPR1623G	100	BOCJ681111TKA	BOCJ681111MZSRSS05	MARIA DE JESUS BORREGO CASTILLO		5.0	1103	07	15	1	E0763	05.0	190062	3		201409	201409	2940.31	
19	19DPR1623G	100	BOCJ681111TKA	BOCJ681111MZSRSS05	MARIA DE JESUS BORREGO CASTILLO		5.0	1103	07	15	1	E0763	05.0	190063	3		201409	201409	2940.31	
19	19DPR1623G	100	BOCJ681111TKA	BOCJ681111MZSRSS05	MARIA DE JESUS BORREGO CASTILLO		2.0	1103	07	20	15	E0763	02.0	96	3		201409	201409	1176.13	
19	19DPR1623G	100	BOCJ681111TKA	BOCJ681111MZSRSS05	MARIA DE JESUS BORREGO CASTILLO		3.0	1103	07	44	27	E0763	03.0	440066	3		201409	201409	1764.18	
19	19DPR1623G	100	CARM751125511	CARM751125MNLVY09	MYRNA ELENA CAVAZOS RAMIREZ		0.0	1103	07	12	51	E0281	00.0	119131	3		201409	201409	19741.98	
19	19DPR1623G	100	CUFL761209UG5	CUFL761209MNLRLR00	MARIA DE LOURDES CRUZ FLORES		0.0	1103	07	19	12	E0281	00.0	191355	3		201409	201409	11418.84	
19	19DPR1623G	100	EANJ670418UN1	EANJ670418HJCSVN01	JUAN CARLOS ESTRADA NAVA		0.0	1103	07	19	3	S01E07	00.0	200626	2		201409	201409	8272.78	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1623G	100	EIML780123651	EIML780123MNLXZ03	LUZ MARIA ELIZALDE MUÑOZ		0.0	1103	07	73	12	E0281	00.0	730	3		201409	201409	15089.44	
19	19DPR1623G	100	FOGA830121PDA	FOGA830121MNLNNO9	MARIA DE LOS ANGELES FLORES GONZALEZ		0.0	1103	07	19	12	E0281	00.0	191749	3		201409	201409	11398.33	
19	19DPR1623G	100	GOCB600209G29	GOCB600209MNLNNO0	BLANCA ELBA GONZALEZ CANTU		0.0	1103	07	73	12	E0281	00.0	852	3		201409	201409	11436.80	
19	19DPR1623G	100	GOSE620809D57	GOSE620809MNLMLL04	ELVIRA GOMEZ SILVA		0.0	1103	07	19	12	E0281	00.0	192123	3		201409	201409	11404.06	
19	19DPR1623G	100	GUDC650724HD7	GUDC650724MNLRRR06	MARIA CRISTINA GUERRERO DUARTE		0.0	1103	07	19	2	E0281	00.0	190140	3		201409	201409	15095.17	
19	19DPR1623G	100	IAEB8206219D5	IAEB820621MNLBSR06	BERTHA YOLANDA IBARRA ESPINOZA		0.0	1103	07	19	12	E0281	00.0	190450	3		201409	201409	15089.44	
19	19DPR1623G	100	LEGI600802IY4	LEGI600802MNLNNO4	JUAN ANGEL LEAL GONZALEZ		0.0	1103	07	73	12	E0281	00.0	1220	3		201409	201409	15141.25	
19	19DPR1623G	100	MAAI620731LT7	MAAI620731HNLRRG05	IGNACIO RAUL MARQUEZ ARREDONDO		0.0	1103	07	19	12	E0281	00.0	190653	3		201409	201409	15109.95	
19	19DPR1623G	100	MABJ671001327	MABJ671001HNLTR00	JORGE LUIS MATA BETANCOURT		0.0	1103	07	12	2	E0281	00.0	32	3		201409	201409	15141.25	
19	19DPR1623G	100	MAPM590426P28	MAPM590426MNLRRR00	MARCELINA MARTINEZ PEÑA		0.0	1103	07	12	98	E0281	00.0	191035	3		201409	201409	11418.84	
19	19DPR1623G	100	MOHV7808109QA	MOHV780810HCLLR08	VICTOR ENRIQUE MOLINA HERNANDEZ		0.0	1103	07	19	3	S01E07	00.0	200053	2		201409	201409	13815.13	
19	19DPR1623G	100	RAFM7112086I0	RAFM711208MNLNRR08	MARIBEL RAMIREZ FLORES		0.0	1103	07	12	51	E0281	00.0	30506	3		201409	201409	11418.84	
19	19DPR1623G	100	RECE600510FZ2	RECE600510MNLNRR09	EMMA RENTERIA CAZARES		0.0	1103	07	19	12	E0281	00.0	194752	3		201409	201409	11398.33	
19	19DPR1623G	100	REDB7005239C6	REDB700523MNLNRR09	BRICEIDA REYES DIAZ		0.0	1103	07	19	3	S01E03	00.0	200102	2		201409	201409	8327.28	
19	19DPR1623G	100	ROLR6306106K1	ROLR630610MNLDCM04	RAMONA JOSEFINA RODRIGUEZ LUCIO		0.0	1103	07	19	12	E0281	00.0	193240	3		201409	201409	11464.36	
19	19DPR1623G	100	SIRA660627PMA	SIRA660627MNLNRR08	ANA MARIA SILVA RIVERA		0.0	1103	07	19	12	E0281	00.0	192176	3		201409	201409	11404.06	
19	19DPR1623G	100	VIHG6406277D2	VIHG640627HNLPL06	GUILLERMO ALEJANDRO VILLANUEVA HIPOLITO		3.0	1103	07	73	15	E0763	03.0	190223	3		201409	201409	3959.49	
19	19DPR1623G	100	VIHG6406277D2	VIHG640627HNLPL06	GUILLERMO ALEJANDRO VILLANUEVA HIPOLITO		10.0	1103	07	99	15	E0763	10.0	190029	3		201409	201409	13198.35	
19	19DPR1624F	100	AAQE800324BN9	AAQE800324MNLNRR09	ERIKA GABRIELA AYALA QUIÑONES		0.0	1103	07	19	12	E0281	00.0	193694	3		201409	201409	11404.06	
19	19DPR1624F	100	CACF7210045FA	CACF721004HNLNRR05	FRANCISCO CASTILLO CAVAZOS		0.0	1103	07	68	12	E0281	00.0	6191	3		201409	201409	11404.06	
19	19DPR1624F	100	GOO09211015A6	GOO0921101HNLNRR01	OSVALDO EMMANUEL GONZALEZ OROZCO		0.0	1103	07	28	44	S01E03	00.0	440006	2		201409	201409	8272.78	
19	19DPR1624F	100	LOMR810715QS5	LOMR810715MNLNRR19	ROXANNA JANET LOPEZ MIRELES		0.0	1103	07	19	12	E0281	00.0	192540	3		201409	201409	11404.06	
19	19DPR1624F	100	MARJ641102QX6	MARJ641102HNLNRR05	JORGE ANTONIO MARTINEZ RODRIGUEZ		0.0	1103	07	12	51	E0221	00.0	7500	4		201409	201409	39314.51	
19	19DPR1624F	100	PERC840109CY2	PERC840109MNLNRR04	CYNTHIA LIZETT PEREZ RAMOS		0.0	1103	07	19	12	E0281	00.0	194370	3		201409	201409	15273.33	
19	19DPR1624F	100	PESR810403RM4	PESR810403HNLNRR09	ROGELIO PEÑA SALINAS		4.0	1103	07	33	13	E0763	04.0	330016	3		201409	201409	2347.08	
19	19DPR1624F	100	PESR810403RM4	PESR810403HNLNRR09	ROGELIO PEÑA SALINAS		2.0	1103	07	44	27	E0763	02.0	440107	3		201409	201409	1552.14	
19	19DPR1624F	100	PESR810403RM4	PESR810403HNLNRR09	ROGELIO PEÑA SALINAS		2.0	1103	07	44	29	E0763	02.0	440107	3		201409	201409	1552.14	
19	19DPR1625E	100	CEMO720608714	CEMO720608HNLNRR09	OZIEL ALFONSO CEDEÑO MENDOZA		0.0	1103	07	19	6	S01E08	00.0	300430	2		201409	201409	8321.76	
19	19DPR1625E	100	COAM590205E29	COAM590205HNLNRR02	MANUEL CONTRERAS ALMENDAREZ		0.0	1103	07	12	51	E0281	00.0	105716	3		201409	201409	11418.84	
19	19DPR1625E	100	CUGA761214GT4	CUGA761214MNLNRR01	ADRIANA DE LA CRUZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	190103	3		201409	201409	11398.33	
19	19DPR1625E	100	FORH800626VD6	FORH800626HNLNRR04	HECTOR FLORES RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	191312	3		201409	201409	11384.35	
19	19DPR1625E	100	FOSH830315TY4	FOSH830315MNLNRR00	HILDARA FLORES SERRANO		0.0	1103	07	19	12	E0281	00.0	193562	3		201409	201409	11398.33	
19	19DPR1625E	100	GARC8803133A6	GARC880313MNLNRR04	CAROLINA GAYTAN RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	191198	3		201409	201409	11384.35	
19	19DPR1625E	100	GOCM650601HF3	GOCM650601MCLNRR05	MARTHA ALICIA GOMEZ CASTELLANOS		0.0	1103	07	19	12	E0281	00.0	193624	3		201409	201409	11398.33	
19	19DPR1625E	100	GUBJ831224EV6	GUBJ831224HNLNRR01	JESUS MARIANO GUTIERREZ BARCENAS		2.0	1103	07	44	29	E0763	02.0	440166	3		201409	201409	1192.75	
19	19DPR1625E	100	GUBJ831224EV6	GUBJ831224HNLNRR01	JESUS MARIANO GUTIERREZ BARCENAS		8.0	1103	07	44	29	E0763	08.0	440166	3		201409	201409	4771.01	
19	19DPR1625E	100	LOGM580401UF3	LOGM580401HVZPML07	MELITON LOPEZ GOMEZ		0.0	1103	07	19	12	E0281	00.0	192354	3		201409	201409	11486.09	
19	19DPR1625E	100	OIME630913MH5	OIME630913MNLNRR01	ESTHELA ORTIZ MARTINEZ		0.0	1103	07	23	44	E0281	00.0	440053	3		201409	201409	11404.06	
19	19DPR1625E	100	OIPJ6402279VA	OIPJ640227HNLNRR06	JUAN RAMON OVIEDO PAZ		0.0	1103	07	19	3	S01E03	00.0	200056	2		201409	201409	8327.28	
19	19DPR1625E	100	OOMG6311044U2	OOMG631104MNLNRR07	GUADALUPE OROZCO MARTINEZ		0.0	1103	07	73	12	E0221	00.0	51	4		201409	201409	27640.06	
19	19DPR1625E	100	RAFA750927N93	RAFA750927HNLNRR01	ALEXANDRO RAMIREZ FLORES		0.0	1103	07	12	98	E0281	00.0	191060	3		201409	201409	25655.69	
19	19DPR1625E	100	RAIH820212KV0	RAIH820212HNLNRR04	HORACIO RAMOS IBARRA		0.0	1103	07	19	12	E0281	00.0	193588	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1625E	100	RILF720918TM0	RILF720918HNLNRR00	FRANCISCO RINCON LOERA		2.0	1103	07	44	29	E0763	02.0	440180	3		201409	201409	1192.75	
19	19DPR1625E	100	RILF720918TM0	RILF720918HNLNRR00	FRANCISCO RINCON LOERA		8.0	1103	07	44	29	E0763	08.0	440180	3		201409	201409	4771.01	
19	19DPR1625E	100	RUMA640804SI2	RUMA640804HNLZRL09	ALFREDO RUIZ MORALES		0.0	1103	07	19	12	E0281	00.0	193491	3		201409	201409	41071.86	
19	19DPR1625E	100	SOGJ7904111C5	SOGJ790411MNLTRS02	JESSICA MIREYA SOTO GARCIA		0.0	1103	07	73	12	E0281	00.0	1037	3		201409	201409	15095.17	
19	19DPR1626D	100	AARL860919MS4	AARL860919MTSLDC04	LUCIA GUADALUPE ALVARADO RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	8563	3		201409	201409	11372.40	
19	19DPR1626D	100	CECJ5806248X4	CECJ580624HNLPMN03	JUAN JAVIER CEPEDA COMPEAN		0.0	1103	07	12	51	E0281	00.0	60756	3		201409	201409	11404.06	
19	19DPR1626D	100	GOII890510R22	GOII890510HTSNBG08	IGNACIO ABIE GONZALEZ IBARRA		0.0	1103	07	44	12	E0281	00.0	440015	3		201409	201409	11372.40	
19	19DPR1626D	100	LOSM640806448	LOSM640806MNLZLY03	MARIA MAYTE LOZANO SOLIS		0.0	1103	07	12	73	E0221	00.0	143	4		201409	201409	49741.51	
19	19DPR1626D	100	PEVP640410417	PEVP640410MTSXZL05	PAULA PE?A VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	193470	3		201409	201409	11418.84	
19	19DPR1635L	200	AIEI5306041V1	AIEI530604MDGVSRO6	IRMA YOLANDA AVILA ESCAMILLA		0.0	1103	07	73	12	E0281	00.0	191204	3		201409	201409	11412.55	
19	19DPR1635L	200	BEGO580802MRA	BEGO580802HSPCVB07	OBIDIO BECERRA GUEVARA		22.0	1103	07	73	15	E0763	22.0	190041	3		201409	201409	29065.93	
19	19DPR1635L	200	COCD781115SX7	COCD781115MCLVNV09	DIANA ELIZABETH COVARRUBIAS		0.0	1103	07	19	12	E0281	00.0	192141	3		201409	201409	11404.06	
19	19DPR1635L	200	GICA830405I75	GICA830405MNLZL07	ALEJANDRA ELIZABETH GIL CASTILLO		0.0	1103	07	19	12	E0281	00.0	192688	3		201409	201409	11372.40	
19	19DPR1635L	200	JAMM6002144W7	JAMM600214MNLRR00	MARTHA ALICIA JASSO MARES		0.0	1103	07	19	12	E0281	00.0	191505	3		201409	201409	11418.84	
19	19DPR1635L	200	PEAR6208142V6	PEAR620814MTSRRS01	ROSALBA PEREZ ARGUELLES		0.0	1103	07	19	12	E0281	00.0	192203	3		201409	201409	11434.48	
19	19DPR1635L	200	PECS5603311S3	PECS560331HNLRL05	JOSE SALVADOR PERALES CASTRO		0.0	1103	07	73	12	E0221	00.0	190066	4		201409	201409	31168.99	
19	19DPR1635L	200	SAVM630722J95	SAVM630722MNLLLG08	MARIA MAGDALENA SALAS VELA		0.0	1103	07	23	44	E0281	00.0	440228	3		201409	201409	11398.33	
19	19DPR1635L	200	SERA620228BV3	SERA620228HNLXX00	ADELA SERRATO RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190796	3		201409	201409	15153.20	
19	19DPR1635L	200	TORD6012195K1	TORD601219HSPVSR08	DARIO TOVAR RIOS		0.0	1103	07	19	12	E0281	00.0	190080	3		201409	201409	11434.48	
19	19DPR1637J	200	AAOS6404073W6	AAOS640407MNLRLC06	MA. DEL SOCORRO ALVAREZ OROZCO		0.0	1103	07	12	51	E0281	00.0	105725	3		201409	201409	15141.25	
19	19DPR1637J	200	EIOD640320R19	EIOD640320HNLZL09	JOSE DOLORES ESPINOZA OCHOA		0.0	1103	07	73	12	E0281	00.0	1207	3		201409	201409	11418.84	
19	19DPR1637J	200	GAHD8112185M7	GAHD811218MNLRLR01	DALIA ANGELICA GALLEGOS HERRERA		0.0	1103	07	23	44	E0281	00.0	440032	3		201409	201409	15095.17	
19	19DPR1637J	200	GAHE6302037B3	GAHE630203MNLRLR00	ELOISA GARZA HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	37197	3		201409	201409	4813.58	
19	19DPR1637J	200	GORS6203161Z0	GORS620316MNLNDN08	MARIA SANJUANA DE JESUS GONZALEZ RODRIGUEZ		0.0	1103	07	12	51	E0221	00.0	2642	4		201409	201409	18528.19	
19	19DPR1637J	200	MARS8011226T3	MARS801122MNLRMN08	SANJUANA CECILIA MARTINEZ RAMOS		0.0	1103	07	23	44	E0281	00.0	440174	3		201409	201409	15095.17	
19	19DPR1637J	200	MECR570512QP1	MECR570512HSPNRL05	RAUL MENDOZA CERDA		0.0	1103	07	12	51	E0281	00.0	105634	3		201409	201409	11450.14	
19	19DPR1637J	200	MOJP570228NB8	MOJP570228HCLRRD03	PEDRO PARIS MORALES JUAREZ		19.0	1103	07	33	12	E0763	19.0	330073	3		201409	201409	11168.34	
19	19DPR1637J	200	PERL620122926	PERL620122HNLSTS07	JOSE LUIS PESINA RETA		6.0	1103	07	11	26	E0763	06.0	110004	3		201409	201409	3531.96	
19	19DPR1637J	200	REPT640716F19	REPT640716MNLXYR07	MARIA TERESA REYES PE?A		0.0	1103	07	19	2	E0281	00.0	190154	3		201409	201409	11462.09	
19	19DPR1637J	200	SITL560504330	SITL560504MNLJLR00	LAURA IMELDA SILVA TIJERINA		0.0	1103	07	19	3	S01E03	00.0	200090	2		201409	201409	8327.28	
19	19DPR1637J	200	TEMP600712SD5	TEMP600712HNLRRD07	PEDRO ANTONIO TREVI?O MORALES		0.0	1103	07	73	12	E0281	00.0	20639	3		201409	201409	11450.14	
19	19DPR1637J	200	TEQL630531H78	TEQL630531MCLRXZ08	LUZ MAYELA TREJO QUI?ONES		0.0	1103	07	12	73	E0281	00.0	190057	3		201409	201409	11434.48	
19	19DPR1637J	200	TOCE640425KH3	TOCE640425MNLRRM07	EMMA TORRES CANIZALES		0.0	1103	07	19	12	E0281	00.0	190096	3		201409	201409	11450.14	
19	19DPR1637J	200	VIVR810327RD8	VIVR810327HNLDD04	RODOLFO FERNANDO VILLANUEVA VILLANUEVA		0.0	1103	07	19	12	E0281	00.0	191115	3		201409	201409	11404.06	
19	19DPR1640X	100	AADA761122SH3	AADA761122HTSLZN07	JOSE ANTONIO ALVARADO DIAZ		5.0	1103	07	44	27	E0763	05.0	440011	3		201409	201409	2938.99	
19	19DPR1640X	100	AADA761122SH3	AADA761122HTSLZN07	JOSE ANTONIO ALVARADO DIAZ		2.0	1103	07	44	29	E0763	02.0	440084	3		201409	201409	1175.60	
19	19DPR1640X	100	AADA761122SH3	AADA761122HTSLZN07	JOSE ANTONIO ALVARADO DIAZ		8.0	1103	07	44	29	E0763	08.0	440084	3		201409	201409	4703.60	
19	19DPR1640X	100	AESG821218IG5	AESG821218MNLCLR03	GRACIELA ARIZAI ACEGOITA SILVA		0.0	1103	07	19	12	E0281	00.0	191636	3		201409	201409	11398.33	
19	19DPR1640X	100	CAGR640604QG7	CAGR640604HZSSRB16	ROBERTO CASTILLO GARCIA		0.0	1103	07	12	51	E0281	00.0	74196	3		201409	201409	25686.99	
19	19DPR1640X	100	CAMJ860121EY8	CAMJ860121HNLRSN08	JUAN CARLOS CASTRO MARTINEZ		2.0	1103	07	44	27	E0763	02.0	440089	3		201409	201409	1552.14	
19	19DPR1640X	100	CAMJ860121EY8	CAMJ860121HNLRSN08	JUAN CARLOS CASTRO MARTINEZ		2.0	1103	07	44	29	E0763	02.0	440131	3		201409	201409	1552.14	
19	19DPR1640X	100	CAMJ860121EY8	CAMJ860121HNLRSN08	JUAN CARLOS CASTRO MARTINEZ		8.0	1103	07	44	29	E0763	08.0	440131	3		201409	201409	6208.56	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1640X	100	CARI740520GX8	CARI740520MNLZXR08	IRMA ARACELY CAZARES DEL RIO		0.0	1103	07	19	12	E0281	00.0	190831	3		201409	201409	11372.40	
19	19DPR1640X	100	CARR6201266B9	CARR620126MCLRY08	ROSA HILDA CARRIZALES REYES		0.0	1103	07	12	51	E0281	00.0	166030	3		201409	201409	11450.14	
19	19DPR1640X	100	FEBJ880905KR1	FEBJ880905MTSRLQ06	JAQUELINE AMERICA FERNANDEZ BALTAZAR		0.0	1103	07	19	12	E0281	00.0	192619	3		201409	201409	11372.40	
19	19DPR1640X	100	GOLA840417540	GOLA840417MNLMNZ07	AZUCENA GOMEZ LUNA		0.0	1103	07	19	12	E0281	00.0	194359	3		201409	201409	11398.33	
19	19DPR1640X	100	HERJ810720QY7	HERJ810720HNLRSN03	JUAN NOE HERRERA DE LA ROSA		0.0	1103	07	19	12	E0281	00.0	194734	3		201409	201409	11418.28	
19	19DPR1640X	100	OAAC580716D59	OAAC580716MJCXSR04	MARIA CARMEN O?ATE ASCENCIO		0.0	1103	07	19	3	S01E07	00.0	200124	2		201409	201409	8327.28	
19	19DPR1640X	100	RASS9202092Q0	RASS920209MNLMTL06	SILVIA YESENIA RAMIREZ SOTO		0.0	1103	07	19	3	S01E07	00.0	200433	2		201409	201409	8272.78	
19	19DPR1640X	100	SERC8109026B0	SERC810902HNLRYR03	CARLOS ADRIAN SERNA REYNA		0.0	1103	07	12	51	E0281	00.0	163622	3		201409	201409	11404.06	
19	19DPR1640X	100	VIGM6201314P1	VIGM620131MNLRR08	MARTHA LETICIA VILLALOBOS GARCIA		0.0	1103	07	73	12	E0281	00.0	190239	3		201409	201409	11398.33	
19	19DPR1640X	100	VIGV59123156A	VIGV591231MNLRC06	MARIA VICTORIA SANDRA VILLALOBOS GARCIA		0.0	1103	07	12	51	E0221	00.0	13117	4		201409	201409	31159.30	
19	19DPR1640X	100	VIMM6507023L9	VIMM650702MNTSLNR01	MARTHA REBECA VILLAFANA MANCILLAS		0.0	1103	07	12	51	E0281	00.0	153821	3		201409	201409	19757.62	
19	19DPR1641W	100	AIGJ560208882	AIGJ560208HNLVTR04	JORGE ALBERTO AVILA GUTIERREZ		0.0	1103	07	23	44	E0281	00.0	440029	3		201409	201409	11398.33	
19	19DPR1641W	100	BAAJ580131HA2	BAAJ580131HNLBVO5	JAVIER BLANCO ABELDA#O		0.0	1103	07	12	51	E0281	00.0	27296	3		201409	201409	11398.33	
19	19DPR1641W	100	BAFI780225NL3	BAFI780225MNLRLR02	IRMA SARISNOVA BARRADAS FLORES		0.0	1103	07	19	12	E0281	00.0	192530	3		201409	201409	11416.01	
19	19DPR1641W	100	CABE890630FTA	CABE890630HNLHZM05	III EMILIO CHARLES BAZALDUA		0.0	1103	07	99	12	E0281	00.0	816	3		201409	201409	11372.40	
19	19DPR1641W	100	COMM830217369	COMM830217HNLNR02	MARIO ALBERTO CORTEZ MONTES		0.0	1103	07	19	3	S01E03	00.0	200126	2		201409	201409	8272.78	
19	19DPR1641W	100	EICL630928SS8	EICL630928MNLSPR05	MARIA LAURA ESPINOSA CEPEDA		0.0	1103	07	12	51	E0281	00.0	81828	3		201409	201409	11450.14	
19	19DPR1641W	100	GAMM620702PA4	GAMM620702MNLRRR06	MARTHA ELISA GARCIA MARTINEZ		0.0	1103	07	23	44	E0281	00.0	440136	3		201409	201409	11404.06	
19	19DPR1641W	100	GAOS720620I86	GAOS720620HNLRCN07	JOSE SANTOS GARZA OCHOA		0.0	1103	07	19	3	S01E07	00.0	200691	2		201409	201409	8272.78	
19	19DPR1641W	100	GONA760305AH4	GONA760305MDFMRR02	ARMANDINA GOMEZ NARVAEZ		2.0	1103	07	15	1	E0763	02.0	190035	3		201409	201409	1175.60	
19	19DPR1641W	100	GONA760305AH4	GONA760305MDFMRR02	ARMANDINA GOMEZ NARVAEZ		19.0	1103	07	73	15	E0763	19.0	190064	3		201409	201409	11168.64	
19	19DPR1641W	100	JAPJ881212DM6	JAPJ881212HNLRXN01	JUAN IGNACIO JARAMILLO PE?A		0.0	1103	07	44	27	E0281	00.0	440243	3		201409	201409	11372.40	
19	19DPR1641W	100	MISS600816TE4	MISS600816MNLRLC00	MARIA DEL SOCORRO MIRANDA SILVA		0.0	1103	07	73	12	E0221	00.0	274	4		201409	201409	49735.54	
19	19DPR1641W	100	NIAE800204MA6	NIAE800204MNLTRG09	ERIKA NIETO AGUIRRE		0.0	1103	07	12	51	E0281	00.0	155223	3		201409	201409	11398.33	
19	19DPR1641W	100	PEON8608157L9	PEON860815MNLSTR06	NATALIA JUDITH PESQUINA ORTEGA		0.0	1103	07	12	97	E0281	00.0	190041	3		201409	201409	11372.40	
19	19DPR1641W	100	REOL8101038G6	REOL810103MNLBRS03	MARIA LISETTE REBOLLOSO OROZCO		0.0	1103	07	12	73	E0281	00.0	190004	3		201409	201409	11398.33	
19	19DPR1641W	100	SABL810318AK7	SABL810318HNLNSS06	LUIS ALBERTO SANCHEZ BUSTOS		0.0	1103	07	19	3	S01E07	00.0	200695	2		201409	201409	8272.78	
19	19DPR1641W	100	SISS6806138Q1	SISS680613MCLLS00	SUSANA ELIZABETH SILVA SILLER		0.0	1103	07	12	51	E0281	00.0	163304	3		201409	201409	11418.84	
19	19DPR1641W	100	TOVH630307JF7	TOVH630307HNLRLC06	HECTOR TORRES VILLARREAL		2.0	1103	07	20	15	E0763	02.0	57	3		201409	201409	1178.58	
19	19DPR1641W	100	TOVH630307JF7	TOVH630307HNLRLC06	HECTOR TORRES VILLARREAL		2.0	1103	07	20	15	E0763	02.0	86	3		201409	201409	1178.58	
19	19DPR1641W	100	TOVH630307JF7	TOVH630307HNLRLC06	HECTOR TORRES VILLARREAL		22.0	1103	07	73	15	E0763	22.0	190023	3		201409	201409	12965.58	
19	19DPR1641W	100	UEPV731229HY2	UEPV731229MNTSRDL01	VIOLETA URESTI PADILLA		0.0	1103	07	19	12	E0281	00.0	192997	3		201409	201409	11418.84	
19	19DPR1641W	100	VAVG6006286W1	VAVG600628HNLRLD09	GUADALUPE VALENCIA VILLARREAL		0.0	1103	07	19	12	E0281	00.0	190357	3		201409	201409	11404.06	
19	19DPR1642V	100	CUCP640428PH4	CUCP640428HNLRLNB05	PABLO DE LA CRUZ CANIZALES		0.0	1103	07	19	12	E0281	00.0	191493	3		201409	201409	11372.40	
19	19DPR1642V	100	DEPM790701V10	DEPM790701MNLRLRY06	MAYRA DALILA DELGADO PEREZ		0.0	1103	07	23	44	E0281	00.0	440238	3		201409	201409	11404.06	
19	19DPR1642V	100	MAVA640307EZ7	MAVA640307HTSRLR02	ARNULFO MARTINEZ VALDEZ		0.0	1103	07	12	51	E0221	00.0	203	4		201409	201409	18528.19	
19	19DPR1642V	100	OIAK841216G64	OIAK841216MNLRLR01	KARLA MARIA ORTIZ ALEJANDRO		0.0	1103	07	12	51	E0281	00.0	120547	3		201409	201409	11398.33	
19	19DPR1642V	100	PIPA640923EE5	PIPA640923MNLXN05	ANA MARIA PINEDA PE?A		0.0	1103	07	19	12	E0281	00.0	194943	3		201409	201409	41083.81	
19	19DPR1642V	100	RETC860906CT0	RETC860906MNLRYR18	CYNTHIA AZUCENA REYES TREVI#O		0.0	1103	07	19	12	E0281	00.0	194740	3		201409	201409	11372.40	
19	19DPR1642V	100	ROMR661101EX4	ROMR661101MNLDSL06	MA. DEL ROSARIO RODRIGUEZ MALDONADO		2.0	1103	07	20	15	E0763	02.0	92	3		201409	201409	1177.32	
19	19DPR1642V	100	ROMR661101EX4	ROMR661101MNLDSL06	MA. DEL ROSARIO RODRIGUEZ MALDONADO		19.0	1103	07	73	15	E0763	19.0	190046	3		201409	201409	11184.98	
19	19DPR1642V	100	SAHS8303187H8	SAHS830318MNLRLR02	SILVIA SANCHEZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	192358	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1642V	100	SIPR7209139Y2	SIPR720913MNLRS09	ROSA ELIA SILVA PRADO		0.0	1103	07	19	3	S01E03	00.0	200139	2		201409	201409	8327.28	
19	19DPR1642V	100	TUTG890904RY4	TUTG890904MNLRRR00	GRICEL YAZMIN TRUJILLO TRUJILLO		0.0	1103	07	44	27	E0281	00.0	440158	3		201409	201409	11372.40	
19	19DPR1646R	200	AADA641129QM7	AADA641129MSPLZD09	ADELINA ALVARADO DIAZ		0.0	1103	07	73	12	E0281	00.0	190023	3		201409	201409	11470.93	
19	19DPR1646R	200	CACF6003062J6	CACF600306MNLSSR08	MA. FRANCISCA CASTRO CASTILLON		0.0	1103	07	73	12	E0281	00.0	1634	3		201409	201409	11434.48	
19	19DPR1646R	200	CACJ8110276V9	CACJ811027HNLRRN03	JUAN CARLOS CARRERA CRUZ		0.0	1103	07	23	44	E0281	00.0	440083	3		201409	201409	11404.06	
19	19DPR1646R	200	CIFE611023EC2	CIFE611023HNLRLN01	ENRIQUE SAMUEL CISNEROS FLORES		0.0	1103	07	73	12	E0221	00.0	205	4		201409	201409	31180.94	
19	19DPR1646R	200	DUGO640504AY0	DUGO640504MNLRRF01	OFELIA SAN MARTIN DURAN GARZA		0.0	1103	07	19	12	E0281	00.0	190376	3		201409	201409	11398.33	
19	19DPR1646R	200	GACM621011JIA	GACM621011MTRSRS05	MARIA MAGDALENA GARCIA CASTRO		0.0	1103	07	19	12	E0281	00.0	192356	3		201409	201409	11434.48	
19	19DPR1646R	200	GAGL700320QR4	GAGL700320HNLRRS08	JOSE LUIS GARCIA GUERRA		5.0	1103	07	15	1	E0763	05.0	190061	3		201409	201409	3098.80	
19	19DPR1646R	200	GOCB600209G29	GOCB600209MNLNLL00	BLANCA ELBA GONZALEZ CANTU		0.0	1103	07	12	51	E0281	00.0	163509	3		201409	201409	11436.80	
19	19DPR1646R	200	GOF681119249	GOF681119HZSNRN07	JOSE ANTONIO GONZALEZ FRANCO		0.0	1103	07	19	3	S01E07	00.0	200459	2		201409	201409	13815.13	
19	19DPR1646R	200	GORC5711198E1	GORC571119HNLXXX00	CARMEN GOMEZ ROSAS		0.0	1103	07	19	12	E0281	00.0	194456	3		201409	201409	11464.36	
19	19DPR1646R	200	GUSE620324LJ0	GUSE620324MNLRLC08	ELSA HILDA GURROLA SAUCEDA		0.0	1103	07	73	12	E0281	00.0	191486	3		201409	201409	11418.84	
19	19DPR1646R	200	LEGJ600802IY4	LEGJ600802MNLNLL04	JUAN ANGEL LEAL GONZALEZ		0.0	1103	07	19	12	E0281	00.0	194365	3		201409	201409	15141.25	
19	19DPR1646R	200	MABJ671001327	MABJ671001HNLTRR00	JORGE LUIS MATA BETANCOURT		0.0	1103	07	12	51	E0281	00.0	114829	3		201409	201409	15141.25	
19	19DPR1646R	200	MAMM621230MC5	MAMM621230MNLRRR09	MARIA MARTINEZ MARTINEZ		0.0	1103	07	12	51	E0281	00.0	153783	3		201409	201409	11450.14	
19	19DPR1646R	200	MATG8304084U0	MATG830408HSPRLR04	GERARDO KARIM MARTINEZ TELLEZ		0.0	1103	07	19	12	E0281	00.0	190423	3		201409	201409	11398.33	
19	19DPR1646R	200	MIGN620418CA5	MIGN620418MNLRRN07	NANCY DEL ROSARIO MIRELES GARCIA		0.0	1103	07	19	12	E0281	00.0	195134	3		201409	201409	11398.33	
19	19DPR1646R	200	RAF7112086I0	RAF711208MNLMMNR08	MARIBEL RAMIREZ FLORES		0.0	1103	07	12	51	E0281	00.0	47698	3		201409	201409	11418.84	
19	19DPR1646R	200	ROLR6306106K1	ROLR630610MNLDCM04	RAMONA JOSEFINA RODRIGUEZ LUCIO		0.0	1103	07	12	51	E0281	00.0	8116	3		201409	201409	15141.25	
19	19DPR1646R	200	RORG850403JR4	RORG850403HNLDSR07	GERARDO RODRIGUEZ RESENDEZ		0.0	1103	07	19	3	S01E07	00.0	200205	2		201409	201409	8272.78	
19	19DPR1646R	200	SIRA660627PMA	SIRA660627MNLVNL08	ANA MARIA SILVA RIVERA		0.0	1103	07	19	12	E0281	00.0	192488	3		201409	201409	11404.06	
19	19DPR1646R	200	TOVJ840428M14	TOVJ840428HNLVZN02	JUAN ALBERTO TOVAR VAZQUEZ		1.0	1103	07	15	97	E0763	01.0	190003	3		201409	201409	594.97	
19	19DPR1646R	200	TOVJ840428M14	TOVJ840428HNLVZN02	JUAN ALBERTO TOVAR VAZQUEZ		2.0	1103	07	15	97	E0763	02.0	190013	3		201409	201409	1189.97	
19	19DPR1646R	200	TOVJ840428M14	TOVJ840428HNLVZN02	JUAN ALBERTO TOVAR VAZQUEZ		2.0	1103	07	23	44	E0763	02.0	440013	3		201409	201409	1189.97	
19	19DPR1646R	200	TOVJ840428M14	TOVJ840428HNLVZN02	JUAN ALBERTO TOVAR VAZQUEZ		6.0	1103	07	44	27	E0763	06.0	440015	3		201409	201409	3569.91	
19	19DPR1646R	200	VIHG6406277D2	VIHG640627HNLPL06	GUILLERMO ALEJANDRO VILLANUEVA HIPOLITO		2.0	1103	07	23	44	E0763	02.0	440024	3		201409	201409	2639.67	
19	19DPR1646R	200	VIHG6406277D2	VIHG640627HNLPL06	GUILLERMO ALEJANDRO VILLANUEVA HIPOLITO		5.0	1103	07	44	27	E0763	05.0	440062	3		201409	201409	6599.16	
19	19DPR1646R	200	VIHG6406277D2	VIHG640627HNLPL06	GUILLERMO ALEJANDRO VILLANUEVA HIPOLITO		3.0	1103	07	73	15	E0763	03.0	190193	3		201409	201409	3959.49	
19	19DPR1646R	200	VIHG6406277D2	VIHG640627HNLPL06	GUILLERMO ALEJANDRO VILLANUEVA HIPOLITO		3.0	1103	07	73	15	E0763	03.0	190256	3		201409	201409	3959.49	
19	19DPR1656Y	200	AACS570405DZ7	AACS570405MNLRLN04	SANDRA LUZ ALVARADO CERDA		0.0	1103	07	12	51	E0281	00.0	23094	3		201409	201409	11450.14	
19	19DPR1656Y	200	AARJ600417B77	AARJ600417HNLDS09	JESUS ALMARAZ RODRIGUEZ		3.0	1103	07	15	1	E0763	03.0	190036	3		201409	201409	1767.86	
19	19DPR1656Y	200	AARJ600417B77	AARJ600417HNLDS09	JESUS ALMARAZ RODRIGUEZ		3.0	1103	07	15	1	E0763	03.0	190037	3		201409	201409	1767.86	
19	19DPR1656Y	200	AARJ600417B77	AARJ600417HNLDS09	JESUS ALMARAZ RODRIGUEZ		3.0	1103	07	15	97	E0763	03.0	190005	3		201409	201409	2335.75	
19	19DPR1656Y	200	AARJ600417B77	AARJ600417HNLDS09	JESUS ALMARAZ RODRIGUEZ		1.0	1103	07	33	10	E0763	01.0	330053	3		201409	201409	589.30	
19	19DPR1656Y	200	AARJ600417B77	AARJ600417HNLDS09	JESUS ALMARAZ RODRIGUEZ		2.0	1103	07	33	10	E0763	02.0	330180	3		201409	201409	1178.58	
19	19DPR1656Y	200	AARJ600417B77	AARJ600417HNLDS09	JESUS ALMARAZ RODRIGUEZ		3.0	1103	07	73	15	E0763	03.0	190218	3		201409	201409	2335.75	
19	19DPR1656Y	200	COAM590205E29	COAM590205HSPNLN02	MANUEL CONTRERAS ALMENDAREZ		0.0	1103	07	19	12	E0281	00.0	194481	3		201409	201409	11418.84	
19	19DPR1656Y	200	GAFP640610TK2	GAFP640610MNLRLT03	PATRICIA GARZA FLORES		0.0	1103	07	12	51	E0221	00.0	10197	4		201409	201409	27655.72	
19	19DPR1656Y	200	MAGM651210CL3	MAGM651210MNLRLNY05	MYRIAM MARTINEZ GONZALEZ		0.0	1103	07	73	12	E0281	00.0	596	3		201409	201409	15164.45	
19	19DPR1656Y	200	MEEE611230DH7	MEEE611230HNLJSL04	ELISANDRO DE JESUS MEJORADO ESPINOZA		0.0	1103	07	19	12	E0281	00.0	192877	3		201409	201409	4827.80	
19	19DPR1656Y	200	PEGA6209119X2	PEGA620911HNLXRN06	JOSE ANASTACIO PEÑA GARZA		0.0	1103	07	19	12	E0281	00.0	193229	3		201409	201409	11456.11	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1656Y	200	RORR600122RD1	RORR600122HNLMB06	RUBEN ROCHA RAMIREZ		0.0	1103	07	19	12	E0281	00.0	190478	3		201409	201409	11398.33	
19	19DPR1656Y	200	RUMA640804SI2	RUMA640804HNLZRL09	ALFREDO RUIZ MORALES		0.0	1103	07	12	51	E0281	00.0	21352	3		201409	201409	19773.28	
19	19DPR1656Y	200	TICM590707119	TICM590707HNLNRR01	MARIO TIENDA CARRANZA		0.0	1103	07	19	12	E0281	00.0	193917	3		201409	201409	11450.14	
19	19DPR1657X	200	CACF7210045FA	CACF721004HNLVSR05	FRANCISCO CASTILLO CAVAZOS		0.0	1103	07	19	12	E0281	00.0	194269	3		201409	201409	11404.06	
19	19DPR1657X	200	CUCS700621942	CUCS700621HNLRL07	JOSE SAUL CRUZ CALBILLO		2.0	1103	07	44	29	E0763	02.0	440051	3		201409	201409	1180.95	
19	19DPR1657X	200	CUCS700621942	CUCS700621HNLRL07	JOSE SAUL CRUZ CALBILLO		8.0	1103	07	44	29	E0763	08.0	440051	3		201409	201409	4723.82	
19	19DPR1657X	200	PAMI730904JL9	PAMI730904HNLRRN09	JUAN JAIME PAREDES MENDOZA		0.0	1103	07	12	51	E0281	00.0	27923	3		201409	201409	11404.06	
19	19DPR1657X	200	VAGL561216T29	VAGL561216MNLST07	MARIA LETICIA VASQUEZ GONZALEZ		0.0	1103	07	12	51	E0221	00.0	185	4		201409	201409	18528.19	
19	19DPR1657X	200	ZAQN801021BN0	ZAQN801021HNLMRV01	NIEVES TOMAS ZAMORA QUIROZ		0.0	1103	07	12	98	E0281	00.0	191020	3		201409	201409	11404.06	
19	19DPR1658W	200	AATI761029RG5	AATI761029MNLRR07	IRASEMA MARGARITA ALATORRE TORRES		0.0	1103	07	12	51	E0281	00.0	137514	3		201409	201409	4767.50	
19	19DPR1658W	200	AEVN650823DS3	AEVN650823MNLMLM03	NOEMI ALEMAN VILLAREAL		0.0	1103	07	73	12	E0281	00.0	1722	3		201409	201409	11450.14	
19	19DPR1658W	200	CAGR640604QG7	CAGR640604HZSSRB16	ROBERTO CASTILLO GARCIA		0.0	1103	07	73	12	E0281	00.0	1298	3		201409	201409	25686.99	
19	19DPR1658W	200	CARR6201266B9	CARR620126MCLRS08	ROSA HILDA CARRIZALES REYES		0.0	1103	07	12	51	E0281	00.0	56800	3		201409	201409	11450.14	
19	19DPR1658W	200	GATB6404305EA	GATB640430MNLRL04	BLANCA BEATRIZ GALLEGOS TREVIÑO		0.0	1103	07	12	51	E0221	00.0	11017	4		201409	201409	24118.54	
19	19DPR1658W	200	GAVJ6503218I0	GAVJ650321HNLRLN11	JUAN GALVAN VALADEZ		0.0	1103	07	19	12	E0281	00.0	191494	3		201409	201409	41071.86	
19	19DPR1658W	200	GURE771216MM4	GURE771216HNLTL00	ELIAS GUTIERREZ RUIZ		2.0	1103	07	44	27	E0763	02.0	440103	3		201409	201409	1184.97	
19	19DPR1658W	200	GURE771216MM4	GURE771216HNLTL00	ELIAS GUTIERREZ RUIZ		2.0	1103	07	44	29	E0763	02.0	440113	3		201409	201409	1184.97	
19	19DPR1658W	200	GURE771216MM4	GURE771216HNLTL00	ELIAS GUTIERREZ RUIZ		8.0	1103	07	44	29	E0763	08.0	440113	3		201409	201409	4739.90	
19	19DPR1658W	200	HERJ810720QY7	HERJ810720HNLRSN03	JUAN NOE HERRERA DE LA ROSA		0.0	1103	07	19	12	E0281	00.0	192476	3		201409	201409	15095.17	
19	19DPR1658W	200	RALM6408176N9	RALM640817HTSNRR02	MARTIN RANGEL DE LEON		15.0	1103	07	95	15	E0763	15.0	190001	3		201409	201409	8849.54	
19	19DPR1658W	200	TOCL810809C27	TOCL810809MSPRRR03	LAURA NELLY TORRES CRUZ		0.0	1103	07	19	12	E0281	00.0	191224	3		201409	201409	11404.06	
19	19DPR1658W	200	UIWL820614CC0	UIWL820614HTSRVS08	LUIS RICARDO URBINA WVALLE		0.0	1103	07	19	12	E0281	00.0	193915	3		201409	201409	15273.33	
19	19DPR1658W	200	VIGV59123156A	VIGV591231MNLRC06	MARIA VICTORIA SANDRA VILLALOBOS GARCIA		0.0	1103	07	19	12	E0281	00.0	193592	3		201409	201409	11440.45	
19	19DPR1658W	200	VIMM6507023L9	VIMM650702MTSLNR01	MARTHA REBECA VILLAFANA MANCILLAS		0.0	1103	07	20	12	E0281	00.0	4	3		201409	201409	11449.30	
19	19DPR1658W	200	ZASH6311224V3	ZASH631122HTSVSM07	HOMERO HECTOR ZAVALA SOSA		0.0	1103	07	19	12	E0281	00.0	190536	3		201409	201409	11450.14	
19	19DPR1659V	100	AETC881116V87	AETC881116MNLMLC07	CECILIA IVONNE ALEMAN TAMEZ		0.0	1103	07	19	12	E0281	00.0	192908	3		201409	201409	11372.40	
19	19DPR1659V	100	AUAM710920T24	AUAM710920MNLGGC00	MA. MICHEL AGUILON AGUILAR		0.0	1103	07	19	3	S01E03	00.0	200142	2		201409	201409	13869.63	
19	19DPR1659V	100	CACM590203H56	CACM590203HNLHRC00	MACARIO CHAVEZ CRUZ		0.0	1103	07	73	12	E0281	00.0	191365	3		201409	201409	11450.14	
19	19DPR1659V	100	CAEL9101261V0	CAEL910126HNLBSS00	LUIS ALFREDO CABRERA ESCOBAR		0.0	1103	07	73	12	E0281	00.0	190757	3		201409	201409	11372.40	
19	19DPR1659V	100	CASD640217F36	CASD640217MSPSLC04	DACIA CASTILLO SILVA		0.0	1103	07	12	51	E0281	00.0	12580	3		201409	201409	11450.14	
19	19DPR1659V	100	GOGM6906157G0	GOGM690615MTSNRY07	MAYRA ZULEMA GONZALEZ GARCIA		0.0	1103	07	3	19	S01E07	00.0	200050	2		201409	201409	8300.28	
19	19DPR1659V	100	LIRE610808JG9	LIRE610808HNLNMR01	ERNESTO LINARES RAMIREZ		0.0	1103	07	19	12	E0281	00.0	192952	3		201409	201409	11434.48	
19	19DPR1659V	100	MIAE830908NI6	MIAE830908MNLRL08	ELIA KARINA MIRELES ARREDONDO		0.0	1103	07	23	44	E0281	00.0	440288	3		201409	201409	11404.06	
19	19DPR1659V	100	MOVB800227TK9	MOVB800227HNLRL05	BLANCA ALEYDA MORENO VILLARREAL		0.0	1103	07	23	44	E0281	00.0	440018	3		201409	201409	11404.06	
19	19DPR1659V	100	NAEL760715UZ7	NAEL760715HNLVSS05	LUIS ENRIQUE NAVARRETE CASTRUITA		0.0	1103	07	23	44	E0281	00.0	440106	3		201409	201409	11404.06	
19	19DPR1659V	100	PAMI730904JL9	PAMI730904HNLRRN09	JUAN JAIME PAREDES MENDOZA		0.0	1103	07	23	44	E0281	00.0	440262	3		201409	201409	11404.06	
19	19DPR1659V	100	RAVJ6303121Q7	RAVJ630312HTSMRR09	JORGE ALBERTO RAMIREZ VIERA		0.0	1103	07	12	51	E0221	00.0	10047	4		201409	201409	49741.51	
19	19DPR1659V	100	ROAC811121B19	ROAC811121HNLDCR04	CARLOS ERNESTO RODRIGUEZ ACEVES		0.0	1103	07	23	44	E0281	00.0	440230	3		201409	201409	15095.17	
19	19DPR1659V	100	SAVA520410F72	SAVA520410HNLNLD05	ADOLFO SANTOS VALLE		0.0	1103	07	19	12	E0281	00.0	190107	3		201409	201409	11450.14	
19	19DPR1659V	100	TEVO8807078X5	TEVO880707MNLRTZ02	OTILIA LUCIA TREVIÑO VAZQUEZ		0.0	1103	07	23	44	E0281	00.0	440005	3		201409	201409	11372.40	
19	19DPR1659V	100	VISJ830429C93	VISJ830429HNLNLD02	JUAN ELIAS VILLANUEVA SALAS		0.0	1103	07	12	51	E0281	00.0	127813	3		201409	201409	11372.40	
19	19DPR1659V	100	YAGR7602026X6	YAGR760202HNLXYB02	RUBEN YAÑEZ GAYTAN		2.0	1103	07	20	15	E0763	02.0	90	3		201409	201409	1554.73	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1659V	100	YAGR7602026X6	YAGR760202HNLXYB02	RUBEN YA?EZ GAYTAN		1.0	1103	07	33	12	E0763	01.0	330005	3		201409	201409	777.34	
19	19DPR1659V	100	YAGR7602026X6	YAGR760202HNLXYB02	RUBEN YA?EZ GAYTAN		19.0	1103	07	33	12	E0763	19.0	330012	3		201409	201409	14770.51	
19	19DPR1659V	100	ZAQN801021BN0	ZAQN801021HNLMRV01	NIEVES TOMAS ZAMORA QUIROZ		0.0	1103	07	23	44	E0281	00.0	440192	3		201409	201409	11404.06	
19	19DPR1661J	100	AOGV610103JL6	AOGV610103MCLSMC09	MARIA VICTORIA ASTORGA GAMEZ		0.0	1103	07	19	12	E0281	00.0	193158	3		201409	201409	11497.64	
19	19DPR1661J	100	CAGX631014J10	CXGA631014MCSHND09	ADRIANA CHANTIRI GONZALEZ		0.0	1103	07	73	12	E0281	00.0	191209	3		201409	201409	11372.40	
19	19DPR1661J	100	GACS750912VD3	GACS750912MNLRLH01	SILVIA AURORA GARCIA CHAPA		0.0	1103	07	19	3	S01E07	00.0	200114	2		201409	201409	8300.28	
19	19DPR1661J	100	RAGM6009293X0	RAGM600929HSPMTG11	MIGUEL RAMOS GAITAN		0.0	1103	07	19	12	E0281	00.0	191790	3		201409	201409	11450.14	
19	19DPR1663H	200	MAFT6102082E1	MAFT610208MNLRLR02	MARIA TERESA MARTINEZ FLORES		0.0	1103	07	19	12	E0281	00.0	193358	3		201409	201409	11372.40	
19	19DPR1663H	200	PIPA640923EE5	PIPA640923MNLNXX05	ANA MARIA PINEDA PE?A		0.0	1103	07	19	12	E0281	00.0	192079	3		201409	201409	15153.20	
19	19DPR1663H	200	TOEL581121RU6	TOEL581121MNLRSZ03	MARIA DE LA LUZ TORRES ESCALANTE		0.0	1103	07	73	12	E0221	00.0	620	4		201409	201409	49737.86	
19	19DPR1664G	100	AALD801215LJ8	AALD801215MTSVPN05	DIANA AVALOS LOPEZ		0.0	1103	07	19	12	E0281	00.0	192532	3		201409	201409	11398.33	
19	19DPR1664G	100	CACE610129LK5	CACE610129MNLRRMS05	MARIA ESTHER CARRIZALES CAMPOS		0.0	1103	07	12	73	E0281	00.0	190059	3		201409	201409	11430.79	
19	19DPR1664G	100	CAMJ890522C93	CAMJ890522HNLRRN01	JUAN ANTONIO CARRANZA MARQUEZ		5.0	1103	07	15	1	E0763	05.0	190030	3		201409	201409	2962.43	
19	19DPR1664G	100	CAMJ890522C93	CAMJ890522HNLRRN01	JUAN ANTONIO CARRANZA MARQUEZ		2.0	1103	07	33	10	E0763	02.0	330311	3		201409	201409	1184.97	
19	19DPR1664G	100	CAMJ890522C93	CAMJ890522HNLRRN01	JUAN ANTONIO CARRANZA MARQUEZ		5.0	1103	07	44	22	E0763	05.0	440006	3		201409	201409	2962.43	
19	19DPR1664G	100	CAOA580315KL8	CAOA580315MCLNVN04	ANA MARIA CANTU OVALLE		0.0	1103	07	19	12	E0281	00.0	190837	3		201409	201409	11398.33	
19	19DPR1664G	100	CEDM801016UR2	CEDM801016MHGRMN02	MONICA CONCEPCION CERON DOMINGUEZ		0.0	1103	07	12	98	E0281	00.0	191013	3		201409	201409	19721.47	
19	19DPR1664G	100	GACE700909NU7	GACE700909MTSRNN01	ENEDELIA GARCIA CANTU		0.0	1103	07	73	12	E0281	00.0	190913	3		201409	201409	15125.59	
19	19DPR1664G	100	GAGE750826EM9	GAGE750826MNLRRNS09	ESMERALDA GARZA GONZALEZ		0.0	1103	07	19	3	S01E07	00.0	200390	2		201409	201409	8300.28	
19	19DPR1664G	100	HEMR781111AG0	HEMR781111HNLRRND06	RODOLFO HERNANDEZ MONCADA		0.0	1103	07	12	73	E0281	00.0	190050	3		201409	201409	15107.12	
19	19DPR1664G	100	LEML880924NF2	LEML880924MNLJRL03	LILIANA YADIRA LEIJA MARTINEZ		0.0	1103	07	73	12	E0281	00.0	191500	3		201409	201409	11372.40	
19	19DPR1664G	100	LOEN841011HW5	LOEN841011HNLPS07	NESTOR SAUL LOPEZ ESPINOZA		2.0	1103	07	44	29	E0763	02.0	440129	3		201409	201409	1185.91	
19	19DPR1664G	100	LOEN841011HW5	LOEN841011HNLPS07	NESTOR SAUL LOPEZ ESPINOZA		2.0	1103	07	44	29	E0763	02.0	440159	3		201409	201409	1185.91	
19	19DPR1664G	100	LOEN841011HW5	LOEN841011HNLPS07	NESTOR SAUL LOPEZ ESPINOZA		8.0	1103	07	44	29	E0763	08.0	440159	3		201409	201409	4743.65	
19	19DPR1664G	100	NAMJ771016DQ1	NAMJ771016HCLVCN01	JUAN MANUEL NAVARRO MACIAS		0.0	1103	07	19	2	E0281	00.0	190237	3		201409	201409	11404.06	
19	19DPR1664G	100	OELJ600415CF6	OELJ600415MNLBRS01	MA. DE JESUS OBREGON LOERA		0.0	1103	07	19	12	E0281	00.0	190406	3		201409	201409	11398.33	
19	19DPR1664G	100	POCE790113GH5	POCE790113HNLNSD09	EDGAR OMAR PONCE CASTILLO		0.0	1103	07	23	44	E0281	00.0	440042	3		201409	201409	15095.17	
19	19DPR1664G	100	ROPG7611219F4	ROPG761121MNLDRR03	GRISelda RODRIGUEZ PERALES		0.0	1103	07	19	12	E0281	00.0	190281	3		201409	201409	11410.28	
19	19DPR1664G	100	SIOG610208360	SIOG610208MNLDRD02	MARIA GUADALUPE SIDRIAN ORTIZ		0.0	1103	07	73	12	E0221	00.0	41	4		201409	201409	39324.14	
19	19DPR1664G	100	TERE750609F73	TERE750609MNLRLD06	ELMA DOLORES TREVI?O RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	152928	3		201409	201409	11430.79	
19	19DPR1664G	100	VAME650125ME2	VAME650125MNLZRL09	ELVIRA VAZQUEZ MORENO		0.0	1103	07	12	51	E0281	00.0	94040	3		201409	201409	11418.84	
19	19DPR1664G	100	VIMC720419HMA	VIMC720419MNLNLL04	DE OCA CLAUDIA VILLELA MONTES		0.0	1103	07	19	12	E0281	00.0	190216	3		201409	201409	32431.24	
19	19DPR1671Q	200	AAAJ770523G10	AAAJ770523HTSLDS00	JESUS JAVIER ALVAREZ ADAME		0.0	1103	07	12	73	E0281	00.0	190064	3		201409	201409	15089.44	
19	19DPR1671Q	200	AAQE800324BN9	AAQE800324MNLXYR09	ERIKA GABRIELA AYALA QUI?ONES		0.0	1103	07	12	51	E0281	00.0	107901	3		201409	201409	11404.06	
19	19DPR1671Q	200	BALM641129E52	BALM641129MNLRRP05	MARTHA PATRICIA BARCENAS LOPEZ		0.0	1103	07	73	12	E0281	00.0	191231	3		201409	201409	11464.96	
19	19DPR1671Q	200	CASD640217F36	CASD640217MSPSLC04	DACIA CASTILLO SILVA		0.0	1103	07	19	12	E0281	00.0	190808	3		201409	201409	11450.14	
19	19DPR1671Q	200	MAFM630610P7A	MAFM630610HSPRGR02	MARIO MARTINEZ FIGUEROA		0.0	1103	07	19	12	E0281	00.0	190282	3		201409	201409	11446.43	
19	19DPR1671Q	200	MIAE830908N16	MIAE830908MNLRLR00	ELIA KARINA MIRELES ARREDONDO		0.0	1103	07	73	12	E0281	00.0	115	3		201409	201409	11404.06	
19	19DPR1671Q	200	MOHB580111TS0	MOHB580111MNLRLR00	BLANCA AURORA MORENO HERRERA		0.0	1103	07	28	44	S01E03	00.0	440007	2		201409	201409	8272.78	
19	19DPR1671Q	200	MORA600217PT1	MORA600217HGTNMR07	JOSE ARTURO MONCADA RAMIREZ		0.0	1103	07	73	12	E0281	00.0	169	3		201409	201409	11398.33	
19	19DPR1671Q	200	MOVB800227TK9	MOVB800227HNLRLR05	BLANCA ALEYDA MORENO VILLARREAL		0.0	1103	07	19	12	E0281	00.0	194376	3		201409	201409	11404.06	
19	19DPR1671Q	200	OECR8711066B1	OECR871106HNLRS02	RODOLFO ORNELAS CASAS		2.0	1103	07	15	1	E0763	02.0	190020	3		201409	201409	1173.54	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1671Q	200	OECR8711066B1	OECR871106HNLRS02	RODOLFO ORNELAS CASAS		2.0	1103	07	15	1	E0763	02.0	190021	3		201409	201409	1173.54	
19	19DPR1671Q	200	OECR8711066B1	OECR871106HNLRS02	RODOLFO ORNELAS CASAS		2.0	1103	07	44	27	E0763	02.0	440070	3		201409	201409	1173.54	
19	19DPR1671Q	200	OECR8711066B1	OECR871106HNLRS02	RODOLFO ORNELAS CASAS		2.0	1103	07	44	29	E0763	02.0	440102	3		201409	201409	1173.54	
19	19DPR1671Q	200	OECR8711066B1	OECR871106HNLRS02	RODOLFO ORNELAS CASAS		8.0	1103	07	44	29	E0763	08.0	440102	3		201409	201409	4694.16	
19	19DPR1671Q	200	SAVA520410F72	SAVA520410HNLNLD05	ADOLFO SANTOS VALLE		0.0	1103	07	73	12	E0221	00.0	126	4		201409	201409	39312.19	
19	19DPR1671Q	200	SERC8109026B0	SERC810902HNLRYR03	CARLOS ADRIAN SERNA REYNA		0.0	1103	07	19	12	E0281	00.0	194909	3		201409	201409	11404.06	
19	19DPR1672P	100	AACA6412156AA	AACA641215HZSLRG06	AGUSTIN ALVARADO CARRANZA		0.0	1103	07	19	12	E0281	00.0	193905	3		201409	201409	15089.44	
19	19DPR1672P	100	CAMK780913SB9	CAMK780913MNLN05	KENYA YOSDEL CANO MONTENEGRO		0.0	1103	07	19	12	E0281	00.0	194737	3		201409	201409	11398.33	
19	19DPR1672P	100	CAPS640726ED7	CAPS640726MNLRRN02	SONIA CARRIZALES PEREZ		0.0	1103	07	19	12	E0281	00.0	195172	3		201409	201409	11450.14	
19	19DPR1672P	100	CEMA791130UK6	CEMA791130HNLRRNT19	ATANASIO CERDA MONTENEGRO		0.0	1103	07	23	44	E0281	00.0	440275	3		201409	201409	11398.33	
19	19DPR1672P	100	CING650821UG1	CING650821MNLSDY07	GUADALUPE ESPERANZA CISNEROS NOYOLA		0.0	1103	07	12	51	E0281	00.0	127242	3		201409	201409	11398.33	
19	19DPR1672P	100	CONA630705FL9	CONA630705MNLNV06	ARACELY CONTRERAS NAVARRO		0.0	1103	07	19	12	E0281	00.0	194547	3		201409	201409	15089.44	
19	19DPR1672P	100	CUBI830222N85	CUBI830222MNLRRZ04	IDALIA GUADALUPE DE LA CRUZ BAZALDUA		0.0	1103	07	19	12	E0281	00.0	190672	3		201409	201409	11398.33	
19	19DPR1672P	100	DIFM6005204D0	DIFM600520MNTSZRR05	FRAGA MARGARITA DIAZ DE LEON		0.0	1103	07	12	51	E0281	00.0	162806	3		201409	201409	15089.44	
19	19DPR1672P	100	GABA620404168	GABA620404HNLRLTR04	ARTEMIO GALLEGOS BAUTISTA		0.0	1103	07	3	19	S01E07	00.0	200038	2		201409	201409	8313.78	
19	19DPR1672P	100	GAML610719CG8	GAML610719MNLRR05	MARIA LETICIA GARZA MORIN		0.0	1103	07	19	12	E0281	00.0	192954	3		201409	201409	11434.48	
19	19DPR1672P	100	HELD700113V62	HELD700113MNLRR00	DORA ORALIA HERNANDEZ LEDEZMA		0.0	1103	07	19	12	E0281	00.0	194852	3		201409	201409	32419.29	
19	19DPR1672P	100	IABB831209JU3	IABB831209HCLBCN01	BENITO IBARRA BOCANEGRA		0.0	1103	07	19	3	S01E07	00.0	206642	2		201409	201409	8272.78	
19	19DPR1672P	100	LECA6712225XA	LECA671222MDFYND02	ADRIANA ANTONIA LEYVA CONTRERAS		0.0	1103	07	73	12	E0281	00.0	190322	3		201409	201409	25698.94	
19	19DPR1672P	100	LOEE790604HW6	LOEE790604MNLPLR05	ERIKA PATRICIA LOPEZ ELIZONDO		0.0	1103	07	19	12	E0281	00.0	191037	3		201409	201409	11404.06	
19	19DPR1672P	100	MALE610114FD9	MALE610114MNLRRND00	EDILIA MARTINEZ DE LEON		0.0	1103	07	19	3	S01E07	00.0	200513	2		201409	201409	8327.28	
19	19DPR1672P	100	MOJA871007V36	MOJA871007HNLRSR04	ARMANDO MORENO JASSO		2.0	1103	07	44	27	E0763	02.0	440084	3		201409	201409	1185.91	
19	19DPR1672P	100	MOJA871007V36	MOJA871007HNLRSR04	ARMANDO MORENO JASSO		2.0	1103	07	44	29	E0763	02.0	440095	3		201409	201409	1185.91	
19	19DPR1672P	100	MOJA871007V36	MOJA871007HNLRSR04	ARMANDO MORENO JASSO		8.0	1103	07	44	29	E0763	08.0	440095	3		201409	201409	4743.65	
19	19DPR1672P	100	MONJ590101CG8	MONJ590101HNLNRM03	JAIME MONTES NARVAEZ		2.0	1103	07	15	50	E0763	02.0	590	3		201409	201409	1176.13	
19	19DPR1672P	100	MONJ590101CG8	MONJ590101HNLNRM03	JAIME MONTES NARVAEZ		19.0	1103	07	33	12	E0763	19.0	330070	3		201409	201409	11175.77	
19	19DPR1672P	100	MONJ590101CG8	MONJ590101HNLNRM03	JAIME MONTES NARVAEZ		6.0	1103	07	44	27	E0763	06.0	440016	3		201409	201409	3528.39	
19	19DPR1672P	100	OEGM581206JV4	OEGM581206HTSRRN03	JOSE MANUEL ORTEGA GARCIA		0.0	1103	07	73	12	E0221	00.0	190058	4		201409	201409	49735.54	
19	19DPR1672P	100	RAVI800526CV2	RAVI800526HDFMLV06	IVAN RUBEN RAMIREZ VALTIERRA		1.0	1103	07	33	12	E0763	01.0	330027	3		201409	201409	777.08	
19	19DPR1672P	100	RAVI800526CV2	RAVI800526HDFMLV06	IVAN RUBEN RAMIREZ VALTIERRA		3.0	1103	07	44	26	E0763	03.0	440004	3		201409	201409	2331.28	
19	19DPR1672P	100	REAJ800526RTA	REAJ800526HNLRS05	JESUS REYNA ARCOS		0.0	1103	07	19	12	E0281	00.0	192640	3		201409	201409	15095.17	
19	19DPR1672P	100	RERJ790909SD7	RERJ790909HJCVDM01	JAIME ALEJANDRO REVILLA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	192281	3		201409	201409	11398.33	
19	19DPR1672P	100	RISR640202ES1	RISR640202MCLXNS05	ROSALBA DEL RIO SANCHEZ		0.0	1103	07	73	12	E0281	00.0	191137	3		201409	201409	11450.14	
19	19DPR1672P	100	RORA810922MT3	RORA810922HNLDDL08	ADANIA FABIOLA RODRIGUEZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190562	3		201409	201409	15095.17	
19	19DPR1672P	100	SIDM6807232L2	SIDM680723HNLZN01	JOSE MANUEL SILVA DIAZ		0.0	1103	07	12	51	E0281	00.0	159214	3		201409	201409	15125.59	
19	19DPR1672P	100	VAPF640905AR3	VAPF640905HOCNS06	FAUSTO VASQUEZ PINACHO		0.0	1103	07	19	12	E0281	00.0	194589	3		201409	201409	11398.33	
19	19DPR1672P	100	VICL790615QP6	VICL790615MNLNL02	LILIANA DENISSE VILLARREAL CANALES		0.0	1103	07	23	44	E0281	00.0	440282	3		201409	201409	15095.17	
19	19DPR1673O	200	AIGJ560208882	AIGJ560208HNLVTR04	JORGE ALBERTO AVILA GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	193940	3		201409	201409	11398.33	
19	19DPR1673O	200	CABM6211107U4	CABM621110MNLHZR17	MARIANA CHARLES BAZALDUA		0.0	1103	07	19	12	E0281	00.0	195359	3		201409	201409	11453.99	
19	19DPR1673O	200	EICL630928SS8	EICL630928MNLSPR05	MARIA LAURA ESPINOSA CEPEDA		0.0	1103	07	19	12	E0281	00.0	193376	3		201409	201409	11450.14	
19	19DPR1673O	200	MESM6510081X2	MESM651008MNLNLR03	MA. MARCOS MENDOZA SALDA?A		0.0	1103	07	44	11	E0281	00.0	440001	3		201409	201409	11372.40	
19	19DPR1673O	200	PECJ840612Q99	PECJ840612HNLRLS07	JOEL ISAAC PEREZ COSTILLA		0.0	1103	07	44	27	E0281	00.0	440206	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR16730	200	SISS6806138Q1	SISS680613MCLLS00	SUSANA ELIZABETH SILVA SILLER		0.0	1103	07	19	12	E0281	00.0	193183	3		201409	201409	4782.28	
19	19DPR16730	200	UEPV731229HY2	UEPV731229MTRDL01	VIOLETA URESTI PADILLA		0.0	1103	07	73	12	E0281	00.0	191166	3		201409	201409	11418.84	
19	19DPR16730	200	VAVG6006286W1	VAVG600628HNLDD09	GUADALUPE VALENCIA VILLARREAL		0.0	1103	07	19	12	E0281	00.0	194010	3		201409	201409	11404.06	
19	19DPR16730	200	VIRL610506A61	VIRL610506MCLLDZ08	LUZ MA. VILLARREAL RADA		0.0	1103	07	19	12	E0281	00.0	193052	3		201409	201409	11398.33	
19	19DPR1676L	100	EAMM6809226V9	EAMM680922HTSSRR00	MAURICIO ESPARZA MARTINEZ		0.0	1103	07	73	12	E0221	00.0	60	4		201409	201409	49735.54	
19	19DPR1676L	100	GOCM830317QS9	GOCM830317HDFYLG04	MIGUEL GOYZUETA CALDERON		4.0	1103	07	73	15	E0763	04.0	190154	3		201409	201409	2373.80	
19	19DPR1676L	100	GOCM830317QS9	GOCM830317HDFYLG04	MIGUEL GOYZUETA CALDERON		6.0	1103	07	73	15	E0763	06.0	190067	3		201409	201409	3560.71	
19	19DPR1676L	100	GOCM830317QS9	GOCM830317HDFYLG04	MIGUEL GOYZUETA CALDERON		2.0	1103	07	95	15	E0763	02.0	190004	3		201409	201409	1186.90	
19	19DPR1676L	100	LOSA891124355	LOSA891124HNLZLD09	ADAIR AMOREL LOZANO SALINAS		16.0	1103	07	73	15	E0763	16.0	190003	3		201409	201409	9388.32	
19	19DPR1676L	100	MEMC630510SJ2	MEMC630510MNLNRR07	MARIA CONCEPCION MENDOZA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	191565	3		201409	201409	15095.17	
19	19DPR1676L	100	MOPS7603245WA	MOPS760324MNLRRN09	SANTA MONICA MORALES PEREZ		0.0	1103	07	23	44	E0281	00.0	440175	3		201409	201409	11404.06	
19	19DPR1676L	100	PECE750413NT5	PECE750413HNLDSN05	ENRIQUE PEDROZA CASTILLO		0.0	1103	07	19	3	S01E07	00.0	200698	2		201409	201409	13856.13	
19	19DPR1679I	100	BAVJ880926BB5	BAVJ880926MNLNZN05	JOANNA AZARET BANDA VAZQUEZ		0.0	1103	07	73	12	E0281	00.0	190651	3		201409	201409	11372.40	
19	19DPR1679I	100	CAPM620119DVA	CAPM620119HNLRR02	MARIO CASTRO PEREZ		0.0	1103	07	73	12	E0221	00.0	635	4		201409	201409	49735.54	
19	19DPR1679I	100	CARJ630513PNO	CARJ630513HNLNMY06	JESUS CAMACHO REYES		0.0	1103	07	73	12	E0281	00.0	323	3		201409	201409	25686.99	
19	19DPR1679I	100	CEOA610420GTA	CEOA610420HTSDYL07	ALFREDO CEDILLO OYERVIDES		0.0	1103	07	19	12	E0281	00.0	193450	3		201409	201409	15089.44	
19	19DPR1679I	100	COCJ741124FU4	COCJ741124MNLVLD08	JUDITH COLUNGA COVARRUBIAS		0.0	1103	07	23	44	E0281	00.0	440090	3		201409	201409	11404.06	
19	19DPR1679I	100	COCN840331TN5	COCN840331MNLVY05	NAYTZE COLUNGA COVARRUBIAS		0.0	1103	07	19	12	E0281	00.0	193219	3		201409	201409	15089.44	
19	19DPR1679I	100	DUCC630425HW3	DUCC630425MNLRRN01	MARIA CANDELARIA DURAN CORTEZ		0.0	1103	07	99	12	E0281	00.0	586	3		201409	201409	11446.43	
19	19DPR1679I	100	FOCS6106273W5	FOCS610627MHGLRC08	SOCORRO NELY FLORES CERECEDO		0.0	1103	07	73	12	E0281	00.0	190318	3		201409	201409	15089.44	
19	19DPR1679I	100	LEGZ830608DF0	LEGZ830608MNLNRR05	ZAIRA MARLENE DE LEON GARZA		9.0	1103	07	44	27	E0763	09.0	440002	3		201409	201409	5403.72	
19	19DPR1679I	100	LULO630803GJ3	LULO630803MSPJL07	OLIVIA LULE LEIJA		0.0	1103	07	19	12	E0281	00.0	194414	3		201409	201409	11398.33	
19	19DPR1679I	100	LUVR840829AE7	LUVR840829HNLNRM04	JOSE RAMON LUIS VARGAS		0.0	1103	07	22	29	S01E07	00.0	220009	2		201409	201409	13815.13	
19	19DPR1679I	100	MEAM780901F16	MEAM780901MNLNMG02	MA. MIGDALIA MENDOZA AMARO		0.0	1103	07	19	12	E0281	00.0	190828	3		201409	201409	11404.06	
19	19DPR1679I	100	NASM760801HW5	NASM760801HHGCNG08	MIGUEL ANGEL NACUD SANCHEZ		0.0	1103	07	12	51	E0281	00.0	58456	3		201409	201409	11398.33	
19	19DPR1679I	100	PIRC831213QB4	PIRC831213MGRZDR04	MARIA DEL CARMEN PIZA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190701	3		201409	201409	11398.33	
19	19DPR1679I	100	POVH780126PA1	POVH780126MNLSSL08	HILDA JOSEFINA POSAS VALLADARES		0.0	1103	07	44	10	S01E08	00.0	440019	2		201409	201409	8267.26	
19	19DPR1679I	100	RIMN800618I2A	RIMN800618MNLVRY03	NYDIA RIVERA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	192137	3		201409	201409	15095.17	
19	19DPR1679I	100	SACA760110129	SACA760110MNLRL06	ALMA HORTENCIA SALAZAR CARCA?O		0.0	1103	07	19	3	S01E07	00.0	200376	2		201409	201409	8300.28	
19	19DPR1679I	100	SAGN570203456	SAGN570203MTSNRR06	NORMA VIRGINIA SANCHEZ GRACIA		0.0	1103	07	73	12	E0281	00.0	1058	3		201409	201409	11450.14	
19	19DPR1679I	100	TOMC830117FU4	TOMC830117MNLRR07	CECILIA TORRES MARTINEZ		0.0	1103	07	19	12	E0281	00.0	191983	3		201409	201409	11398.33	
19	19DPR1680Y	100	CACE5207141S4	CACE520714HNLNRR04	ENRIQUE CASTILLO CARDENAS		0.0	1103	07	19	3	S01E07	00.0	200562	2		201409	201409	8327.28	
19	19DPR1680Y	100	CASP600916S93	CASP600916MNLMLT06	PEDRO CASTA?EDA SANDOVAL		0.0	1103	07	12	98	E0281	00.0	191036	3		201409	201409	11418.84	
19	19DPR1680Y	100	DEGI600413H15	DEGI600413MNLNRR03	IRMA LAURA DELGADO GONZALEZ		0.0	1103	07	19	12	E0221	00.0	190008	4		201409	201409	18528.19	
19	19DPR1680Y	100	GATM820421P82	GATM820421MNLRRY01	MAYRA LISSETT GARCIA TRUJILLO		0.0	1103	07	19	12	E0281	00.0	191870	3		201409	201409	15089.44	
19	19DPR1680Y	100	LEHG751001TU2	LEHG751001HNLJRB05	GABRIEL ALBERTO LEIJA HERNANDEZ		2.0	1103	07	33	10	E0763	02.0	330183	3		201409	201409	1176.13	
19	19DPR1680Y	100	LEHG751001TU2	LEHG751001HNLJRB05	GABRIEL ALBERTO LEIJA HERNANDEZ		2.0	1103	07	33	10	E0763	02.0	330184	3		201409	201409	1176.13	
19	19DPR1680Y	100	LEHG751001TU2	LEHG751001HNLJRB05	GABRIEL ALBERTO LEIJA HERNANDEZ		2.0	1103	07	33	10	E0763	02.0	330478	3		201409	201409	1176.13	
19	19DPR1680Y	100	LEHG751001TU2	LEHG751001HNLJRB05	GABRIEL ALBERTO LEIJA HERNANDEZ		2.0	1103	07	33	10	E0763	02.0	330479	3		201409	201409	1176.13	
19	19DPR1680Y	100	MADM790729I20	MADM790729HNLNLR03	MARGARITO MALDONADO DOMINGUEZ		0.0	1103	07	23	44	E0281	00.0	440286	3		201409	201409	15095.17	
19	19DPR1680Y	100	ROGJ801030GR4	ROGJ801030MNLDRD07	JUDITH AYDEE RODRIGUEZ GARZA		0.0	1103	07	19	12	E0281	00.0	191246	3		201409	201409	15089.44	
19	19DPR1680Y	100	ZECA600215IR9	ZECA600215HSPRRL01	ALBERTO ZEPEDA CRUZ		0.0	1103	07	19	12	E0281	00.0	195345	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1689P	100	AASS6111038W9	AASS611103MNL09	SILVIA ALVARADO SALAZAR		0.0	1103	07	19	12	E0281	00.0	192153	3		201409	201409	11398.33	
19	19DPR1689P	100	DEMA610908343	DEMA610908HNL09	ADRIAN DELGADO MORALES		0.0	1103	07	19	12	E0281	00.0	195351	3		201409	201409	11448.70	
19	19DPR1689P	100	EARG770912K4A	EARG770912HNL07	GABRIEL ESPARZA ROJAS		0.0	1103	07	12	1	S01E07	00.0	190007	2		201409	201409	8300.28	
19	19DPR1689P	100	FATK840924TE8	FATK840924MDFR02	KATIA MINERVA FRANCO TORRES		0.0	1103	07	44	27	E0281	00.0	440133	3		201409	201409	15063.51	
19	19DPR1689P	100	GALN841128PJ3	GALN841128MTR01	NANCY IVETH GARCIA DE LEON		0.0	1103	07	19	12	E0281	00.0	193329	3		201409	201409	11398.33	
19	19DPR1689P	100	HESD660423ER5	HESD660423MTR05	DIANA MIROSLAVA HERNANDEZ SANCHEZ		3.0	1103	07	19	15	E0792	03.0	190073	3		201409	201409	3961.53	
19	19DPR1689P	100	HESD660423ER5	HESD660423MTR05	DIANA MIROSLAVA HERNANDEZ SANCHEZ		3.0	1103	07	73	15	E0763	03.0	190192	3		201409	201409	3961.53	
19	19DPR1689P	100	HESD660423ER5	HESD660423MTR05	DIANA MIROSLAVA HERNANDEZ SANCHEZ		22.0	1103	07	73	15	E0763	22.0	190137	3		201409	201409	29054.93	
19	19DPR1689P	100	IAJI8503083X8	IAJI850308HNL06	IRAD MAVIAEL IBARRA JUAREZ		0.0	1103	07	19	12	E0281	00.0	191646	3		201409	201409	11398.33	
19	19DPR1689P	100	MAPC610921EB6	MAPC610921MNL00	MARIA DEL CARMEN MARTINEZ PEZA		0.0	1103	07	44	27	E0281	00.0	440288	3		201409	201409	11372.40	
19	19DPR1689P	100	RALL910514BA4	RALL910514MNL00	LUZ YANIRA RAMON LOPEZ		0.0	1103	07	88	12	E0281	00.0	1002	3		201409	201409	11372.40	
19	19DPR1689P	100	RERJ620406BB7	RERJ620406HSP07	JULIAN REVOLLOSO RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	191173	3		201409	201409	11434.48	
19	19DPR1689P	100	SONR730630P63	SONR730630HNL06	RAUL ABEL SOTO NIETO		10.0	1103	07	99	15	E0763	10.0	190014	3		201409	201409	5887.20	
19	19DPR1689P	100	TEFM700713S9	TEFM700713MNL09	MARTHA PATRICIA TREVIÑO FLORES		0.0	1103	07	12	51	E0221	00.0	560	4		201409	201409	24087.24	
19	19DPR1689P	100	VAGG820707AY3	VAGG820707HNL02	GUILLERMO VAZQUEZ GARZA		0.0	1103	07	12	51	E0281	00.0	21663	3		201409	201409	11410.28	
19	19DPR1690E	100	AAPD640627MD6	AAPD640627MNL08	DAMARIS BETSABE ALANIS PINGARRON		0.0	1103	07	12	51	E0281	00.0	152807	3		201409	201409	11450.14	
19	19DPR1690E	100	AUON6312037K0	AUON631203MNL05	NORMA LETICIA AGUILAR ORTIZ		0.0	1103	07	19	12	E0281	00.0	192610	3		201409	201409	11398.33	
19	19DPR1690E	100	BAVM670131DG4	BAVM670131MNL09	MARIANA BANDA VAZQUEZ		0.0	1103	07	73	12	E0281	00.0	191508	3		201409	201409	11464.36	
19	19DPR1690E	100	CABM6211107U4	CABM621110MNL07	MARIANA CHARLES BAZALDUA		0.0	1103	07	12	51	E0221	00.0	4362	4		201409	201409	24122.39	
19	19DPR1690E	100	CADE6504222L5	CADE650422HNL05	ENRIQUE CARDENAS DOMINGUEZ		0.0	1103	07	12	51	E0281	00.0	75126	3		201409	201409	11450.14	
19	19DPR1690E	100	DIRA760708DA8	DIRA760708MNL09	DE LA ROSA ADAN GUILLERMO DIAZ ORDAZ		0.0	1103	07	12	51	E0281	00.0	147653	3		201409	201409	15089.44	
19	19DPR1690E	100	EAMA6509119Q9	EAMA650911MNL00	MA DE LOS ANGELES ESCAREÑO MENDOZA		0.0	1103	07	95	12	E0281	00.0	190067	3		201409	201409	15141.25	
19	19DPR1690E	100	EAMM710827AE0	EAMM710827HNL03	MARTIN ARMANDO ECHAVARRIA MALDONADO		0.0	1103	07	19	3	S01E03	00.0	200018	2		201409	201409	8327.28	
19	19DPR1690E	100	EIEH590425RZ7	EIEH590425MTR02	HERMINIA ESPINOZA ESCOBEDO		0.0	1103	07	19	12	E0281	00.0	193568	3		201409	201409	11398.33	
19	19DPR1690E	100	MACS651104PM5	MACS651104MCL04	SILVIA MARTINEZ CASTRUITA		0.0	1103	07	19	3	S01E03	00.0	200160	2		201409	201409	8327.28	
19	19DPR1690E	100	MEMM610412C13	MEMM610412HSP05	MIGUEL ANGEL MENDEZ MORENO		2.0	1103	07	44	25	E0763	02.0	110005	3		201409	201409	2639.41	
19	19DPR1690E	100	MEMM610412C13	MEMM610412HSP05	MIGUEL ANGEL MENDEZ MORENO		6.0	1103	07	73	15	E0763	06.0	190037	3		201409	201409	7918.23	
19	19DPR1690E	100	MEMM610412C13	MEMM610412HSP05	MIGUEL ANGEL MENDEZ MORENO		19.0	1103	07	73	15	E0763	19.0	190082	3		201409	201409	25077.68	
19	19DPR1690E	100	MEMM610412C13	MEMM610412HSP05	MIGUEL ANGEL MENDEZ MORENO		3.0	1103	07	95	15	E0763	03.0	190001	3		201409	201409	3959.10	
19	19DPR1690E	100	MOGN590618HL1	MOGN590618MNL07	NINFA MORALES GUZMAN		0.0	1103	07	44	12	E0281	00.0	440059	3		201409	201409	11372.40	
19	19DPR1690E	100	RAPH770620SI4	RAPH770620HNL01	HERUAKI RAMOS PORRAS		0.0	1103	07	19	12	E0281	00.0	191368	3		201409	201409	15095.17	
19	19DPR1690E	100	SAHR720928NJ8	SAHR720928HNL08	RUBEN SANDOVAL HINOJOSA		0.0	1103	07	73	12	E0281	00.0	738	3		201409	201409	11398.33	
19	19DPR1690E	100	TOLS6303199V2	TOLS630319MSP04	SARA TORRES LOPEZ		0.0	1103	07	44	12	E0281	00.0	440112	3		201409	201409	11372.40	
19	19DPR1693B	200	BAGO680504IA8	BAGO680504HTS01	OSCAR VIDAL BAEZ GUZMAN		0.0	1103	07	19	12	E0281	00.0	194061	3		201409	201409	11398.33	
19	19DPR1693B	200	CIRJ541031M57	CIRJ541031HSP07	JUAN MANUEL CISNEROS DE LA ROSA		0.0	1103	07	12	51	E0281	00.0	93662	3		201409	201409	19773.28	
19	19DPR1693B	200	GODJ7507252H0	GODJ750725HNL08	JESUS FRANCISCO GONZALEZ DUEÑEZ		0.0	1103	07	19	3	S01E07	00.0	200132	2		201409	201409	8272.78	
19	19DPR1693B	200	GOGA6202084U7	GOGA620208HNL04	ALBERTO GONZALEZ GARCIA		5.0	1103	07	15	1	E0763	05.0	190009	3		201409	201409	3889.78	
19	19DPR1693B	200	GOGA6202084U7	GOGA620208HNL04	ALBERTO GONZALEZ GARCIA		3.0	1103	07	73	15	E0763	03.0	190092	3		201409	201409	2333.86	
19	19DPR1693B	200	GOGA6202084U7	GOGA620208HNL04	ALBERTO GONZALEZ GARCIA		19.0	1103	07	95	15	E0763	19.0	190004	3		201409	201409	14782.57	
19	19DPR1693B	200	GOML870621SG8	GOML870621HTS08	LUIS ALBERTO GONZALEZ MORA		0.0	1103	07	19	12	E0281	00.0	190845	3		201409	201409	11372.40	
19	19DPR1693B	200	HETL8405063Z9	HETL840506MNL09	LAURA LETICIA HERRERA TORRES		0.0	1103	07	19	12	E0281	00.0	193609	3		201409	201409	15089.44	
19	19DPR1693B	200	REOU780203K62	REOU780203HNL00	UZZIEL REYNA OJEDA		0.0	1103	07	23	44	E0281	00.0	440046	3		201409	201409	15089.44	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1693B	200	ROPG7611219F4	ROPG761121MNLDRR03	GRISELDA RODRIGUEZ PERALES		0.0	1103	07	73	12	E0281	00.0	190157	3		201409	201409	11410.28	
19	19DPR1693B	200	ROPJ8708059W1	ROPJ870805HNLZS05	JOSE DE JESUS DE LA ROSA PAZ		0.0	1103	07	12	51	E0281	00.0	142770	3		201409	201409	11372.40	
19	19DPR1693B	200	VACM630130M62	VACM630130HNLVLR08	MARTIN VALDEZ CAVAZOS		0.0	1103	07	73	12	E0281	00.0	862	3		201409	201409	25686.99	
19	19DPR1697Y	200	AOBM620321422	AOBM620321MCLCRY04	MARIA MAYELA ACOSTA BORREGO		0.0	1103	07	19	12	E0281	00.0	193584	3		201409	201409	11450.14	
19	19DPR1697Y	200	AUZO6404128C1	AUZO640412HCLGZS07	OSCAR AGUIRRE ZUAZUA		4.0	1103	07	33	13	E0763	04.0	330014	3		201409	201409	2357.86	
19	19DPR1697Y	200	AUZO6404128C1	AUZO640412HCLGZS07	OSCAR AGUIRRE ZUAZUA		2.0	1103	07	44	27	E0763	02.0	440134	3		201409	201409	4230.56	
19	19DPR1697Y	200	AUZO6404128C1	AUZO640412HCLGZS07	OSCAR AGUIRRE ZUAZUA		2.0	1103	07	44	27	E0763	02.0	440135	3		201409	201409	4230.56	
19	19DPR1697Y	200	AUZO6404128C1	AUZO640412HCLGZS07	OSCAR AGUIRRE ZUAZUA		2.0	1103	07	44	27	E0763	02.0	440136	3		201409	201409	4230.56	
19	19DPR1697Y	200	BICI630201FR3	BICI630201HGTRLG00	JOSE IGNACIO BRIBIESCAS COLUNGA		0.0	1103	07	12	51	E0281	00.0	17455	3		201409	201409	15109.95	
19	19DPR1697Y	200	BUPG64062598A	BUPG640625HNLNRL09	GUILLERMO BUENO PEREZ		6.0	1103	07	15	50	E0763	06.0	326	3		201409	201409	4671.54	
19	19DPR1697Y	200	BUPG64062598A	BUPG640625HNLNRL09	GUILLERMO BUENO PEREZ		3.0	1103	07	44	23	E0763	03.0	440006	3		201409	201409	1767.93	
19	19DPR1697Y	200	BUPG64062598A	BUPG640625HNLNRL09	GUILLERMO BUENO PEREZ		5.0	1103	07	44	25	E0763	05.0	110004	3		201409	201409	2946.44	
19	19DPR1697Y	200	BUPG64062598A	BUPG640625HNLNRL09	GUILLERMO BUENO PEREZ		3.0	1103	07	73	15	E0763	03.0	190220	3		201409	201409	1767.86	
19	19DPR1697Y	200	BUPG64062598A	BUPG640625HNLNRL09	GUILLERMO BUENO PEREZ		2.0	1103	07	95	15	E0763	02.0	190015	3		201409	201409	1557.18	
19	19DPR1697Y	200	CAAP840611HH0	CAAP840611HCLBRD03	PEDRO TARIK CABALLERO ARRIAGA		0.0	1103	07	19	12	E0281	00.0	191388	3		201409	201409	11398.33	
19	19DPR1697Y	200	CACC890110UJ0	CACC890110HNLHHR02	CARLOS JAIME CHAPA CHAPA		0.0	1103	07	44	27	E0281	00.0	440109	3		201409	201409	11384.35	
19	19DPR1697Y	200	CAML770228N33	CAML770228MGTBRR05	LAURA CABALLERO MORA		0.0	1103	07	19	2	S01E07	00.0	200181	2		201409	201409	8272.78	
19	19DPR1697Y	200	CEMA791130UK6	CEMA791130HNLNRT19	ATANASIO CERDA MONTENEGRO		0.0	1103	07	19	12	E0281	00.0	194833	3		201409	201409	11398.33	
19	19DPR1697Y	200	DIEJ8009047WA	DIEJ800904HNLZS08	JESUS GUILLERMO DIAZ ESQUIVEL		0.0	1103	07	19	12	E0281	00.0	193663	3		201409	201409	11404.06	
19	19DPR1697Y	200	FUTR6401084V9	FUTR640108MCLNLS02	MARIA DEL ROSARIO FUENTES TELLO		0.0	1103	07	19	12	E0281	00.0	191688	3		201409	201409	11464.36	
19	19DPR1697Y	200	GAML610719CG8	GAML610719MNLRR05	MARIA LETICIA GARZA MORIN		0.0	1103	07	73	12	E0281	00.0	190637	3		201409	201409	11434.48	
19	19DPR1697Y	200	GASM611227D76	GASM611227MNLRLR03	MARICELA GARCIA SALAS		0.0	1103	07	12	51	E0281	00.0	6329	3		201409	201409	11434.48	
19	19DPR1697Y	200	GATA641203R41	GATA641203HNLVR00	ARTURO GARZA TOVAR		0.0	1103	07	73	12	E0221	00.0	226	4		201409	201409	39312.19	
19	19DPR1697Y	200	GATX641215JDA	GATX641215MNLRRD03	ADRIANA GARZA TREVINO		0.0	1103	07	73	12	E0281	00.0	191488	3		201409	201409	15125.59	
19	19DPR1697Y	200	HEAS750103GS7	HEAS750103MNLRMN00	SANDRA HERNANDEZ AMARO		0.0	1103	07	12	19	E0281	00.0	190015	3		201409	201409	11418.84	
19	19DPR1697Y	200	HEGA630726SW7	HEGA630726MNLRRN02	ANA ISABEL HERNANDEZ GARCIA		0.0	1103	07	19	12	E0281	00.0	191793	3		201409	201409	11462.09	
19	19DPR1697Y	200	MAIR691126R54	MAIR691126HNLBTC05	RICARDO MATA IBARRA		0.0	1103	07	19	3	S01E03	00.0	200153	2		201409	201409	8327.28	
19	19DPR1697Y	200	MONJ590101CG8	MONJ590101HNLNRM03	JAIME MONTES NARVAEZ		6.0	1103	07	11	27	E0763	06.0	110003	3		201409	201409	3528.39	
19	19DPR1697Y	200	MONJ590101CG8	MONJ590101HNLNRM03	JAIME MONTES NARVAEZ		2.0	1103	07	33	10	E0763	02.0	330312	3		201409	201409	1176.13	
19	19DPR1697Y	200	REAJ800526RTA	REAJ800526HNLRS05	JESUS REYNA ARCOS		0.0	1103	07	12	73	E0281	00.0	190009	3		201409	201409	15095.17	
19	19DPR1697Y	200	RIEL630209LI8	RIEL630209HNLVSS09	LUIS GUADALUPE RIVERA ESTRADA		0.0	1103	07	19	12	E0281	00.0	191527	3		201409	201409	11450.14	
19	19DPR1697Y	200	RISR640202ES1	RISR640202MCLXNS05	ROSALBA DEL RIO SANCHEZ		0.0	1103	07	73	12	E0281	00.0	191269	3		201409	201409	11450.14	
19	19DPR1697Y	200	SAGA760701NW2	SAGA760701HNLNLR06	AARON SANDRINO SALAS GONZALEZ		0.0	1103	07	3	19	S01E07	00.0	200043	2		201409	201409	8313.78	
19	19DPR1697Y	200	SAGR5810313F6	SAGR581031MNLVSO4	MARIA ROSA SALAZAR GUEVARA		0.0	1103	07	19	12	E0281	00.0	193167	3		201409	201409	11398.33	
19	19DPR1697Y	200	SALL581008QU3	SALL581008MNLNPZ09	MARIA DE LA LUZ SANCHEZ LOPEZ		0.0	1103	07	19	12	E0281	00.0	192472	3		201409	201409	11450.14	
19	19DPR1697Y	200	SASG7912129N5	SASG791212HNLND08	GUADALUPE DE JESUS SALAS DE LOS SANTOS		0.0	1103	07	23	44	E0281	00.0	440063	3		201409	201409	15095.17	
19	19DPR1698X	200	CAGF650424LY1	CAGF650424HNLNMR05	FRANCISCO JAVIER CAMARGO GONZALEZ		5.0	1103	07	19	15	E0792	05.0	190037	3		201409	201409	2949.84	
19	19DPR1698X	200	CAGF650424LY1	CAGF650424HNLNMR05	FRANCISCO JAVIER CAMARGO GONZALEZ		4.0	1103	07	73	15	E0763	04.0	190126	3		201409	201409	2359.88	
19	19DPR1698X	200	CAGF650424LY1	CAGF650424HNLNMR05	FRANCISCO JAVIER CAMARGO GONZALEZ		4.0	1103	07	73	15	E0763	04.0	190157	3		201409	201409	2359.88	
19	19DPR1698X	200	CAGF650424LY1	CAGF650424HNLNMR05	FRANCISCO JAVIER CAMARGO GONZALEZ		22.0	1103	07	73	15	E0763	22.0	190156	3		201409	201409	12982.94	
19	19DPR1698X	200	DEMA610908343	DEMA610908HNLNLRD09	ADRIAN DELGADO MORALES		0.0	1103	07	12	73	E0281	00.0	190093	3		201409	201409	15125.59	
19	19DPR1698X	200	GULA6712266AA	GULA671226MNLTRR07	ARIADNA ELIZABETH GUTIERREZ LERMA		0.0	1103	07	19	12	E0281	00.0	191643	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1698X	200	MOIS650816467	MOIS650816MNLRLBN09	SANDRA IDALIA MORENO IBARRA		0.0	1103	07	19	12	E0281	00.0	194142	3		201409	201409	11372.40	
19	19DPR1698X	200	POCE790113GH5	POCE790113HNLNSD09	EDGAR OMAR PONCE CASTILLO		0.0	1103	07	19	12	E0281	00.0	190765	3		201409	201409	11404.06	
19	19DPR1698X	200	RERJ620406BB7	RERJ620406HSPVDL07	JULIAN REVOLLOSO RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	190759	3		201409	201409	11434.48	
19	19DPR1698X	200	ROLA641218T99	ROLA641218MNLCCN03	ANA MARIA ROCHA LUCIO		0.0	1103	07	73	12	E0221	00.0	48	4		201409	201409	31153.33	
19	19DPR1698X	200	RULA890806F11	RULA890806MNLZBD06	ADDY YASMIN RUIZ LOBILLO		0.0	1103	07	19	12	E0281	00.0	191513	3		201409	201409	11372.40	
19	19DPR1698X	200	TERE750609F73	TERE750609MNLRLD06	ELMA DOLORES TREVIÑO RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190798	3		201409	201409	4794.23	
19	19DPR1698X	200	TOPI891113UU0	TOPI891113HNLRRR01	IRVIN ELI TORRES PEREZ		0.0	1103	07	44	27	E0281	00.0	440286	3		201409	201409	15063.51	
19	19DPR1698X	200	VAGG820707AY3	VAGG820707HNLZRL02	GUILLERMO VAZQUEZ GARZA		0.0	1103	07	12	97	E0281	00.0	190043	3		201409	201409	11410.28	
19	19DPR1700V	200	HEBA580620IE0	HEBA580620HNLRRB02	ABRAHAM HERNANDEZ BRECEDA		0.0	1103	07	12	51	E0281	00.0	152383	3		201409	201409	11450.14	
19	19DPR1700V	200	HEHS530422770	HEHS530422HSPRRT01	SOTERO HERNANDEZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	192035	3		201409	201409	11404.06	
19	19DPR1700V	200	HUGK771201LP6	HUGK771201MNLRRR00	KARLA GUADALUPE HUERTA GARZA		0.0	1103	07	19	12	E0281	00.0	190893	3		201409	201409	11418.84	
19	19DPR1700V	200	LOVL490301841	LOVL490301HJCPGS03	JOSE LUIS LOPEZ VEGA		0.0	1103	07	73	12	E0221	00.0	667	4		201409	201409	31168.99	
19	19DPR1700V	200	RANR650225BIA	RANR650225HNLMBV08	RUBEN RAMIREZ NAVA		3.0	1103	07	15	97	E0763	03.0	190017	3		201409	201409	1765.97	
19	19DPR1700V	200	RANR650225BIA	RANR650225HNLMBV08	RUBEN RAMIREZ NAVA		4.0	1103	07	95	15	E0763	04.0	190015	3		201409	201409	2354.64	
19	19DPR1700V	200	REGM6708249F8	REGM670824MNLVY02	MAYRA LILIANA REYES GAMEZ		0.0	1103	07	19	12	E0281	00.0	192918	3		201409	201409	11398.33	
19	19DPR1700V	200	REGN610510DJA	REGN610510MNLVY06	NELLY MIRIAM REYES GAMEZ		0.0	1103	07	19	12	E0281	00.0	191242	3		201409	201409	11398.33	
19	19DPR1702T	200	AALM850713T14	AALM850713MNLNG05	MAGALY JUDITH ALVARADO DE LEON		2.0	1103	07	44	27	E0763	02.0	440292	3		201409	201409	1222.76	
19	19DPR1702T	200	AALM850713T14	AALM850713MNLNG05	MAGALY JUDITH ALVARADO DE LEON		2.0	1103	07	44	27	E0763	02.0	440293	3		201409	201409	1222.76	
19	19DPR1702T	200	AALM850713T14	AALM850713MNLNG05	MAGALY JUDITH ALVARADO DE LEON		2.0	1103	07	44	27	E0763	02.0	440294	3		201409	201409	1222.76	
19	19DPR1702T	200	AAPJ8408216E0	AAPJ840821HNLRRN09	JUAN ALVAREZ PEREZ		0.0	1103	07	19	12	E0281	00.0	190429	3		201409	201409	11398.33	
19	19DPR1702T	200	CECJ5806248X4	CECJ580624HNLPMN03	JUAN JAVIER CEPEDA COMPEAN		0.0	1103	07	12	51	E0281	00.0	105626	3		201409	201409	11404.06	
19	19DPR1702T	200	HEHH871031KS5	HEHH871031HNLRRM04	HUMBERTO HERNANDEZ HERNANDEZ		0.0	1103	07	44	27	E0281	00.0	440212	3		201409	201409	11372.40	
19	19DPR1702T	200	PEVP640410417	PEVP640410MTSXZL05	PAULA PEÑA VAZQUEZ		0.0	1103	07	23	44	E0281	00.0	440160	3		201409	201409	11418.84	
19	19DPR1703S	200	AAPD640627MD6	AAPD640627MNLNMO8	DAMARIS BETSABE ALANIS PINGARRON		0.0	1103	07	12	51	E0281	00.0	127569	3		201409	201409	11450.14	
19	19DPR1703S	200	CATP6606295Z7	CATP660629HTSNRD09	PEDRO CANO TORRES		0.0	1103	07	73	12	E0221	00.0	190065	4		201409	201409	24118.54	
19	19DPR1703S	200	GACM631201V2A	GACM631201HNLRRN05	MARIO JAVIER GARZA CANALES		0.0	1103	07	19	12	E0281	00.0	192694	3		201409	201409	11398.33	
19	19DPR1703S	200	LEGJ840122JH8	LEGJ840122HNLNRS03	JESUS AZAEL DE LEON GUERRERO		1.0	1103	07	33	12	E0763	01.0	330004	3		201409	201409	587.79	
19	19DPR1703S	200	MADJ581106SY3	MADJ581106HSPRXN00	JUAN MARTINEZ DUEÑAS		0.0	1103	07	44	12	E0281	00.0	440052	3		201409	201409	11372.40	
19	19DPR1703S	200	MAOB620601LD0	MAOB620601MNLRR09	BEATRIZ MARQUEZ ORNELAS		0.0	1103	07	19	12	E0281	00.0	194033	3		201409	201409	11372.40	
19	19DPR1703S	200	NACJ8709213A2	NACJ870921HNLVSM03	JAIME NAVARRETE CASTRUITA		0.0	1103	07	12	51	E0281	00.0	80824	3		201409	201409	15075.46	
19	19DPR1703S	200	OOCJ750628F55	OOCJ750628HNLRSN08	JUAN ALBERTO OSORIO CRUZ		0.0	1103	07	29	44	S01E03	00.0	440013	2		201409	201409	8272.78	
19	19DPR1703S	200	RAPH770620S14	RAPH770620HNLRRR01	HERUAKI RAMOS PORRAS		0.0	1103	07	19	12	E0281	00.0	192457	3		201409	201409	15095.17	
19	19DPR1703S	200	RIMN800618I2A	RIMN800618MNLVRY03	NYDIA RIVERA MARTINEZ		0.0	1103	07	23	44	E0281	00.0	440155	3		201409	201409	15095.17	
19	19DPR1703S	200	SAGN570203456	SAGN570203MTSNRR06	NORMA VIRGINIA SANCHEZ GRACIA		0.0	1103	07	73	12	E0281	00.0	191290	3		201409	201409	11450.14	
19	19DPR1703S	200	SEGA900404330	SEGA900404HNLPLN00	JOSE ALONSO SEPULVEDA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	191730	3		201409	201409	11372.40	
19	19DPR1703S	200	SIMC6211048M0	SIMC621104HSPFLR03	CARLOS SIFUENTES MELENDEZ		0.0	1103	07	12	51	E0281	00.0	127459	3		201409	201409	32434.95	
19	19DPR1704R	200	BAVM670131DG4	BAVM670131MNLNRR09	MARIANA BANDA VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	190499	3		201409	201409	15141.25	
19	19DPR1704R	200	CADE6504222L5	CADE650422HNLRRN05	ENRIQUE CARDENAS DOMINGUEZ		0.0	1103	07	19	12	E0281	00.0	190476	3		201409	201409	32434.95	
19	19DPR1704R	200	CUPC730321TT7	CUPC730321MNLRX07	CECILIA DE LA CRUZ PEÑA		0.0	1103	07	12	51	E0221	00.0	219979	4		201409	201409	18496.89	
19	19DPR1704R	200	EAMA6509119Q9	EAMA650911MNLNNO0	MA DE LOS ANGELES ESCAREÑO MENDOZA		0.0	1103	07	19	12	E0281	00.0	191968	3		201409	201409	11450.14	
19	19DPR1704R	200	MEMM610412C13	MEMM610412HSPNRR05	MIGUEL ANGEL MENDEZ MORENO		5.0	1103	07	20	15	E0763	05.0	7	3		201409	201409	6598.51	
19	19DPR1704R	200	MEMM610412C13	MEMM610412HSPNRR05	MIGUEL ANGEL MENDEZ MORENO		5.0	1103	07	20	15	E0763	05.0	8	3		201409	201409	6598.51	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1704R	200	VAME8212091I0	VAME821209MNLRNS07	ESTHER MARGARITA VARGAS MONRROY		1.0	1103	07	33	10	E0763	01.0	330099	3		201409	201409	586.76	
19	19DPR1704R	200	VAME8212091I0	VAME821209MNLRNS07	ESTHER MARGARITA VARGAS MONRROY		2.0	1103	07	33	10	E0763	02.0	330555	3		201409	201409	1173.54	
19	19DPR1704R	200	VAME8212091I0	VAME821209MNLRNS07	ESTHER MARGARITA VARGAS MONRROY		4.0	1103	07	33	13	E0763	04.0	330020	3		201409	201409	2347.08	
19	19DPR1704R	200	VAME8212091I0	VAME821209MNLRNS07	ESTHER MARGARITA VARGAS MONRROY		2.0	1103	07	44	27	E0763	02.0	440062	3		201409	201409	1173.54	
19	19DPR1704R	200	VAME8212091I0	VAME821209MNLRNS07	ESTHER MARGARITA VARGAS MONRROY		2.0	1103	07	44	29	E0763	02.0	440085	3		201409	201409	1173.54	
19	19DPR1704R	200	VAME8212091I0	VAME821209MNLRNS07	ESTHER MARGARITA VARGAS MONRROY		8.0	1103	07	44	29	E0763	08.0	440085	3		201409	201409	4694.31	
19	19DPR1705Q	200	GACE700909NU7	GACE700909MTRSRN01	ENEDELIA GARCIA CANTU		0.0	1103	07	73	12	E0221	00.0	494	4		201409	201409	31153.33	
19	19DPR1705Q	200	GOCJ5904195X5	GOCJ590419MCLNMMN00	JUANA GRISELDA GONZALEZ CAMPORREDONDO		0.0	1103	07	19	3	S01E03	00.0	200146	2		201409	201409	8327.28	
19	19DPR1705Q	200	HESD660423ER5	HESD660423MTRCRN05	DIANA MIROSLAVA HERNANDEZ SANCHEZ		2.0	1103	07	73	15	E0763	02.0	190011	3		201409	201409	2641.03	
19	19DPR1705Q	200	HESD660423ER5	HESD660423MTRCRN05	DIANA MIROSLAVA HERNANDEZ SANCHEZ		4.0	1103	07	73	15	E0763	04.0	190034	3		201409	201409	5282.06	
19	19DPR1705Q	200	HESD660423ER5	HESD660423MTRCRN05	DIANA MIROSLAVA HERNANDEZ SANCHEZ		8.0	1103	07	73	15	E0763	08.0	190031	3		201409	201409	10564.12	
19	19DPR1705Q	200	NAMJ771016DQ1	NAMJ771016HCLVCN01	JUAN MANUEL NAVARRO MACIAS		0.0	1103	07	12	51	E0281	00.0	135759	3		201409	201409	11404.06	
19	19DPR1705Q	200	ROTA8305085A0	ROTA830508HNLDRLO0	ALBERTO RODRIGUEZ TREVIÑO		0.0	1103	07	19	12	E0281	00.0	193251	3		201409	201409	15089.44	
19	19DPR1715X	200	CEGM611018527	CEGM611018MTSNTR18	MIRTHALA CENICEROS GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	192321	3		201409	201409	11462.09	
19	19DPR1719T	100	AARG691025TH7	AARG691025HNLGR08	GERARDO ALVARADO REGINO		0.0	1103	07	19	2	E0281	00.0	190096	3		201409	201409	22750.76	
19	19DPR1719T	100	AUML761031DP6	AUML761031MOCQRL06	LILIANA AQUINO MARTINEZ		0.0	1103	07	19	12	E0281	00.0	190004	3		201409	201409	4761.77	
19	19DPR1719T	100	BUPG64062598A	BUPG640625HNLRL09	GUILLERMO BUENO PEREZ		22.0	1103	07	73	15	E0763	22.0	190184	3		201409	201409	17132.43	
19	19DPR1719T	100	CARC7705219S5	CARC770521MNLHML04	CLAUDIA CHAVARRIA RAMIREZ		0.0	1103	07	12	51	E0281	00.0	70431	3		201409	201409	11398.33	
19	19DPR1719T	100	CASL580906LT7	CASL580906MNLHCR08	LAURA CHAVEZ SAUCEDO		0.0	1103	07	88	12	E0281	00.0	870	3		201409	201409	11434.48	
19	19DPR1719T	100	DEAN821103QP1	DEAN821103MNLGR09	NORA HILDA DELGADO AGUILAR		0.0	1103	07	28	44	S01E03	00.0	440010	2		201409	201409	8300.28	
19	19DPR1719T	100	FOGC801112PL3	FOGC801112HNLRR02	CARLOS HECTOR ARON FLORES GARZA		0.0	1103	07	19	3	S01E07	00.0	300581	2		201409	201409	8272.78	
19	19DPR1719T	100	FOSP8809217V1	FOSP880921MNTSL13	PAOLA DESSIRE FLORES SALAZAR		0.0	1103	07	19	12	E0281	00.0	190860	3		201409	201409	11384.35	
19	19DPR1719T	100	FUHL720621DT7	FUHL720621HNLNRS00	LUIS ALEJANDRO FUENTES HERNANDEZ		2.0	1103	07	44	29	E0763	02.0	440098	3		201409	201409	1192.75	
19	19DPR1719T	100	FUHL720621DT7	FUHL720621HNLNRS00	LUIS ALEJANDRO FUENTES HERNANDEZ		8.0	1103	07	44	29	E0763	08.0	440098	3		201409	201409	4771.01	
19	19DPR1719T	100	GAGG650105DT8	GAGG650105MNLRL03	GLADIS GARZA GARZA		0.0	1103	07	12	51	E0281	00.0	51990	3		201409	201409	15141.25	
19	19DPR1719T	100	HITJ850822JI4	HITJ850822HTSNRL00	JOEL CARMEN HINOJOSA TORRES		0.0	1103	07	19	12	E0281	00.0	190140	3		201409	201409	11398.33	
19	19DPR1719T	100	LOSJ640429MG0	LOSJ640429MNLPR09	YOLANDA LOPEZ SUAREZ		0.0	1103	07	12	51	E0281	00.0	127191	3		201409	201409	11434.48	
19	19DPR1719T	100	ROCR5902256K5	ROCR590225MNLDRS02	ROSAURA RODRIGUEZ CHAVEZ		0.0	1103	07	12	51	E0221	00.0	12004	4		201409	201409	49735.54	
19	19DPR1719T	100	SARV831129S24	SARV831129HCLLBC04	VICTOR MANUEL SALDAÑA ROBLED0		0.0	1103	07	44	27	E0281	00.0	440146	3		201409	201409	11372.40	
19	19DPR1720I	100	CACR590603ND9	CACR590603HNLNVL03	RAUL CANTU CAVAZOS		0.0	1103	07	19	12	E0281	00.0	190467	3		201409	201409	15141.25	
19	19DPR1720I	100	CAMJ860121EY8	CAMJ860121HNLNRS08	JUAN CARLOS CASTRO MARTINEZ		2.0	1103	07	33	10	E0763	02.0	330013	3		201409	201409	483.06	
19	19DPR1720I	100	CAMJ860121EY8	CAMJ860121HNLNRS08	JUAN CARLOS CASTRO MARTINEZ		2.0	1103	07	33	10	E0763	02.0	330014	3		201409	201409	483.06	
19	19DPR1720I	100	CAMJ860121EY8	CAMJ860121HNLNRS08	JUAN CARLOS CASTRO MARTINEZ		2.0	1103	07	33	10	E0763	02.0	330015	3		201409	201409	483.06	
19	19DPR1720I	100	DEMA841223281	DEMA841223MNLGDL11	ALICIA IVETTE DEGOLLADO MEDRANO		0.0	1103	07	19	12	E0281	00.0	191269	3		201409	201409	11398.33	
19	19DPR1720I	100	GAAI710924C41	GAAI710924MNLRRR07	IRENE GARCIA ARRIAGA		0.0	1103	07	23	44	E0281	00.0	440070	3		201409	201409	11404.06	
19	19DPR1720I	100	GACG7701215B7	GACG770121MNLNSM01	GEOMARA EDITH GAONA CASAS		19.0	1103	07	33	12	E0763	19.0	330014	3		201409	201409	11173.37	
19	19DPR1720I	100	GUON751217QD6	GUON751217MNLJRN01	NANCY GUADALUPE GUAJARDO ORTIZ		0.0	1103	07	73	12	E0281	00.0	190860	3		201409	201409	11404.06	
19	19DPR1720I	100	HEHE810909KRA	HEHE810909MNLNRR00	ERICKA YADIRA HERNANDEZ HUANTE		0.0	1103	07	23	44	E0281	00.0	440051	3		201409	201409	11404.06	
19	19DPR1720I	100	HEPC630226NA4	HEPC630226HNLNRS09	CESAR AUGUSTO HERNANDEZ PUENTE		0.0	1103	07	19	12	E0281	00.0	193134	3		201409	201409	15089.44	
19	19DPR1720I	100	PEAN8210161Y2	PEAN821016MNLRPD09	NIDIA ELIZABETH PEREZ APARICIO		0.0	1103	07	19	12	E0281	00.0	194014	3		201409	201409	11412.55	
19	19DPR1720I	100	RAGC611122SG9	RAGC611122MZSMYCO4	CECILIA RAMIREZ GAYTAN		0.0	1103	07	73	12	E0281	00.0	190537	3		201409	201409	22766.42	
19	19DPR1720I	100	REPT640716F19	REPT640716MNLNXXR07	MARIA TERESA REYES PEÑA		0.0	1103	07	73	12	E0281	00.0	1173	3		201409	201409	32446.90	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1720I	100	TAFH691002MTA	TAFH691002HNLLNC08	HECTOR TALAMANTES FUENTES		0.0	1103	07	19	3	S01E07	00.0	200356	2		201409	201409	8327.28	
19	19DPR1720I	100	TEMP600712SD5	TEMP600712HNLRD07	PEDRO ANTONIO TREVIÑO MORALES		0.0	1103	07	19	12	E0281	00.0	193362	3		201409	201409	11450.14	
19	19DPR1720I	100	VIGA590807AV4	VIGA590807MNLZRL06	MARIA ALEJANDRA VIEZCA GARZA		0.0	1103	07	20	12	S01E08	00.0	9	2		201409	201409	8308.26	
19	19DPR1720I	100	VIVR810327RD8	VIVR810327HNLLD04	RODOLFO FERNANDO VILLANUEVA VILLANUEVA		0.0	1103	07	19	12	E0281	00.0	190840	3		201409	201409	11404.06	
19	19DPR1731O	200	AARG691025TH7	AARG691025HNLLGR08	GERARDO ALVARADO REGINO		0.0	1103	07	19	12	E0281	00.0	191377	3		201409	201409	11470.03	
19	19DPR1731O	200	AUML761031DP6	AUML761031MOCQRL06	LILIANA AQUINO MARTINEZ		0.0	1103	07	19	12	E0281	00.0	191454	3		201409	201409	11398.33	
19	19DPR1731O	200	CASL580906LT7	CASL580906MNLHCR08	LAURA CHAVEZ SAUCEDO		0.0	1103	07	73	12	E0281	00.0	1441	3		201409	201409	11434.48	
19	19DPR1731O	200	CORH600528JW5	CORH600528MNLXXX00	MARIA HORTENCIA CORTEZ REYNA		0.0	1103	07	12	51	E0221	00.0	13426	4		201409	201409	39312.19	
19	19DPR1731O	200	GAGG650105DT8	GAGG650105MNLRL03	GLADIS GARZA GARZA		0.0	1103	07	23	44	E0281	00.0	440205	3		201409	201409	11464.36	
19	19DPR1731O	200	LOS640429MG0	LOS640429MNLPR09	YOLANDA LOPEZ SUAREZ		0.0	1103	07	73	12	E0281	00.0	1164	3		201409	201409	11434.48	
19	19DPR1731O	200	MOBM680303887	MOBM680303HTSRG03	MIGUEL ANGEL MORALES BELMARES		0.0	1103	07	73	12	E0281	00.0	529	3		201409	201409	15125.59	
19	19DPR1731O	200	PECE640926AB8	PECE640926HNLRM00	EMILIO HERIBERTO PEREZ COLUNGA		0.0	1103	07	73	12	E0281	00.0	519	3		201409	201409	19773.28	
19	19DPR1731O	200	REBE7708137U7	REBE770813HNLYZR02	ERIK REYNA BAZALDUA		0.0	1103	07	19	3	S01E07	00.0	200701	2		201409	201409	8313.78	
19	19DPR1731O	200	RERR630310G66	RERR630310HZSQD00	RODRIGO REQUENES REQUENES		0.0	1103	07	19	12	E0281	00.0	192070	3		201409	201409	11398.33	
19	19DPR1731O	200	ROAA620731S2Z	ROAA620731MNLDGL00	ALEIDA RODRIGUEZ AGUIRRE		0.0	1103	07	12	19	E0281	00.0	190035	3		201409	201409	15141.25	
19	19DPR1731O	200	RORA8310242G4	RORA831024HNLDMN17	JOSE ANGEL RODRIGUEZ RAMONES		0.0	1103	07	12	73	E0281	00.0	190069	3		201409	201409	15089.44	
19	19DPR1731O	200	TEPA800619E16	TEPA800619HNLRDL09	ALFREDO EMMANUEL TREVIÑO PEDROZA		0.0	1103	07	19	12	E0281	00.0	193191	3		201409	201409	11398.33	
19	19DPR1738H	100	BORC640318BG1	BORC640318MNLNDR04	CRISTINA BONILLA RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	1066	3		201409	201409	25698.94	
19	19DPR1738H	100	CECM640525KQA	CECM640525MSPRRG03	MAGDALENA CERDA CERDA		0.0	1103	07	19	12	E0281	00.0	192290	3		201409	201409	11398.33	
19	19DPR1738H	100	FORR640710R41	FORR640710HNLLMB05	ROBERTO FLORES RAMIREZ		0.0	1103	07	73	12	E0221	00.0	190048	4		201409	201409	39324.14	
19	19DPR1738H	100	GAAR820430PP4	GAAR820430HCLRLB07	ROBERTO GARCIA ALVARADO		5.0	1103	07	44	27	E0763	05.0	440052	3		201409	201409	2938.99	
19	19DPR1738H	100	GAAR820430PP4	GAAR820430HCLRLB07	ROBERTO GARCIA ALVARADO		2.0	1103	07	44	29	E0763	02.0	440071	3		201409	201409	1175.60	
19	19DPR1738H	100	GAAR820430PP4	GAAR820430HCLRLB07	ROBERTO GARCIA ALVARADO		8.0	1103	07	44	29	E0763	08.0	440071	3		201409	201409	4703.45	
19	19DPR1738H	100	GUPN7809266V4	GUPN780926MNLTNB01	NUBIA INES GUTIERREZ PINEDA		0.0	1103	07	19	12	E0281	00.0	193847	3		201409	201409	15089.44	
19	19DPR1738H	100	IAJC781124D2A	IAJC781124MNLBLR05	CRUZ DE AMERICA IBARRA JALOMO		0.0	1103	07	73	12	E0281	00.0	1334	3		201409	201409	11404.06	
19	19DPR1738H	100	TOQN630331IE5	TOQN630331MNLRRR04	NORMA ESTELA TORRES QUIROZ		0.0	1103	07	19	12	E0281	00.0	193006	3		201409	201409	11398.33	
19	19DPR1738H	100	VISD790627687	VISD790627HNLLNG07	DAGOBERTO VILLANUEVA DE LOS SANTOS		0.0	1103	07	19	12	E0281	00.0	190493	3		201409	201409	11398.33	
19	19DPR1739G	100	BOVH620521JU1	BOVH620521HNLLGC08	HECTOR BOLAÑOS VEGA		0.0	1103	07	12	51	E0281	00.0	127519	3		201409	201409	11404.06	
19	19DPR1739G	100	CAMC640505680	CAMC640505HNLRD07	JOSE CONCEPCION CADENA MARTINEZ		0.0	1103	07	12	51	E0281	00.0	114853	3		201409	201409	32419.29	
19	19DPR1739G	100	HEGA630726SW7	HEGA630726MNLRRN02	ANA ISABEL HERNANDEZ GARCIA		0.0	1103	07	73	12	E0221	00.0	630	4		201409	201409	31180.94	
19	19DPR1739G	100	HEHE771017AK1	HEHE771017HVZRRR16	ERNESTO HERNANDEZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	192630	3		201409	201409	11398.33	
19	19DPR1739G	100	HEMF810317GK1	HEMF810317HTSRRR02	FRANCISCO JAVIER HERNANDEZ MARTINEZ		0.0	1103	07	19	2	E0281	00.0	190203	3		201409	201409	11398.33	
19	19DPR1749N	200	AEMJ830219JQ0	AEMJ830219MNLRRZ03	JAZMIN HORTENCIA ALEJANDRO MORALES		0.0	1103	07	19	12	E0281	00.0	190293	3		201409	201409	11398.33	
19	19DPR1749N	200	AUQV800401PB1	AUQV800401HNLRXC01	VICTOR HUGO ARGUELLO QUIÑONES		0.0	1103	07	19	2	E0281	00.0	190062	3		201409	201409	11398.33	
19	19DPR1749N	200	CERL7405305B4	CERL740530HTSRQS03	LUIS FERNANDO CERVANTES REQUENA		2.0	1103	07	44	29	E0763	02.0	440068	3		201409	201409	1176.13	
19	19DPR1749N	200	CERL7405305B4	CERL740530HTSRQS03	LUIS FERNANDO CERVANTES REQUENA		8.0	1103	07	44	29	E0763	08.0	440068	3		201409	201409	4704.52	
19	19DPR1749N	200	EOOY821125PB0	EOOY821125MNLRSR05	YESICA IVONNE ESCOBAR ORTIZ		0.0	1103	07	19	12	E0281	00.0	190848	3		201409	201409	15089.44	
19	19DPR1749N	200	GATJ6403025L6	GATJ640302HNLRN06	JUAN FRANCISCO GARCIA TREVIÑO		0.0	1103	07	19	12	E0281	00.0	191807	3		201409	201409	11450.14	
19	19DPR1749N	200	GUGL620419KZA	GUGL620419HTSRNS00	JOSE LUIS GUERRERO GONZALEZ		0.0	1103	07	12	51	E0221	00.0	6320	4		201409	201409	31168.99	
19	19DPR1749N	200	RAGC6111225G9	RAGC611122MZSMYC04	CECILIA RAMIREZ GAYTAN		0.0	1103	07	19	12	E0281	00.0	195176	3		201409	201409	11450.14	
19	19DPR1749N	200	SOCC5703033B9	SOCC570303MNLRL02	CELIA SORIANO CARDENAS		0.0	1103	07	19	3	S01E07	00.0	200639	2		201409	201409	8313.78	
19	19DPR1749N	200	VIRD800220RX4	VIRD800220MNLML02	DULCE MARIA VILLARREAL ROMERO		0.0	1103	07	19	12	E0281	00.0	193131	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1749N	200	VISM8209155U4	VISM820915HNL5G00	MIGUEL ANGEL VILLANUEVA SOSA		0.0	1103	07	19	12	E0281	00.0	192110	3		201409	201409	15095.17	
19	19DPR1750C	200	DEGI600413HI5	DEGI600413MNLNR03	IRMA LAURA DELGADO GONZALEZ		0.0	1103	07	12	51	E0281	00.0	42329	3		201409	201409	11450.14	
19	19DPR1750C	200	EUCE880101QE8	EUCE880101HNLSLD02	EDGAR GILBERTO ESQUIVEL CELESTINO		2.0	1103	07	33	10	E0763	02.0	330104	3		201409	201409	1175.60	
19	19DPR1750C	200	EUCE880101QE8	EUCE880101HNLSLD02	EDGAR GILBERTO ESQUIVEL CELESTINO		2.0	1103	07	33	10	E0763	02.0	330449	3		201409	201409	1175.60	
19	19DPR1750C	200	EUCE880101QE8	EUCE880101HNLSLD02	EDGAR GILBERTO ESQUIVEL CELESTINO		2.0	1103	07	33	10	E0763	02.0	330450	3		201409	201409	1175.60	
19	19DPR1750C	200	EUCE880101QE8	EUCE880101HNLSLD02	EDGAR GILBERTO ESQUIVEL CELESTINO		2.0	1103	07	33	10	E0763	02.0	330451	3		201409	201409	1175.60	
19	19DPR1750C	200	EUCE880101QE8	EUCE880101HNLSLD02	EDGAR GILBERTO ESQUIVEL CELESTINO		2.0	1103	07	33	10	E0763	02.0	330452	3		201409	201409	1175.60	
19	19DPR1750C	200	EUCE880101QE8	EUCE880101HNLSLD02	EDGAR GILBERTO ESQUIVEL CELESTINO		2.0	1103	07	33	10	E0763	02.0	330453	3		201409	201409	1175.60	
19	19DPR1750C	200	EUCE880101QE8	EUCE880101HNLSLD02	EDGAR GILBERTO ESQUIVEL CELESTINO		2.0	1103	07	33	10	E0763	02.0	330454	3		201409	201409	1175.60	
19	19DPR1750C	200	EUCE880101QE8	EUCE880101HNLSLD02	EDGAR GILBERTO ESQUIVEL CELESTINO		2.0	1103	07	33	10	E0763	02.0	330455	3		201409	201409	1175.60	
19	19DPR1750C	200	ROAR650904B62	ROAR650904MNLDS08	ROSA ELENA RODRIGUEZ AGUILAR		0.0	1103	07	12	51	E0221	00.0	8241	4		201409	201409	24124.51	
19	19DPR1750C	200	SOGJ7904111C5	SOGJ790411MNLRS02	JESSICA MIREYA SOTO GARCIA		0.0	1103	07	19	12	E0281	00.0	194316	3		201409	201409	11404.06	
19	19DPR1751B	200	CAHJ620624D36	CAHJ620624MNLMRN01	JUANA CAMPOS HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	251	3		201409	201409	11398.33	
19	19DPR1751B	200	HESE850803P88	HESE850803HNLRF08	EDGAR ELI HERNANDEZ SIFUENTES		2.0	1103	07	33	10	E0763	02.0	330241	3		201409	201409	1175.60	
19	19DPR1751B	200	HESE850803P88	HESE850803HNLRF08	EDGAR ELI HERNANDEZ SIFUENTES		2.0	1103	07	33	10	E0763	02.0	330242	3		201409	201409	1175.60	
19	19DPR1751B	200	HESE850803P88	HESE850803HNLRF08	EDGAR ELI HERNANDEZ SIFUENTES		4.0	1103	07	73	15	E0763	04.0	190139	3		201409	201409	2351.20	
19	19DPR1751B	200	PERA610913V60	PERA610913HNLRS08	AMADO PEREZ RIOS		0.0	1103	07	19	12	E0281	00.0	190137	3		201409	201409	11450.14	
19	19DPR1752A	200	JUL920508LT9	JUL920508HNLRLN03	JULIAN JUAREZ LEON		0.0	1103	07	19	12	E0281	00.0	190880	3		201409	201409	11372.40	
19	19DPR1752A	200	MAGA611019I52	MAGA611019HNLRLZ08	ALFONSO MARTINEZ GUZMAN		0.0	1103	07	12	51	E0221	00.0	8347	4		201409	201409	27612.47	
19	19DPR1752A	200	MAMP910301SL7	MAMP910301MNLRRN02	PERLA CECILIA MARROQUIN MENDOZA		0.0	1103	07	19	12	E0281	00.0	190643	3		201409	201409	11372.40	
19	19DPR1752A	200	MEMD8512102J6	MEMD851210HNLNRN09	DANIEL IVAN MENDOZA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	190152	3		201409	201409	11372.40	
19	19DPR1752A	200	TACA910405RU2	TACA910405HNLMSB08	ABRAHAM TAMEZ CASTILLO		0.0	1103	07	19	12	E0281	00.0	190676	3		201409	201409	11372.40	
19	19DPR1753Z	100	CARC800512JTA	CARC800512MNLHSS00	COSETTE CHAVEZ DE LA ROSA		0.0	1103	07	12	51	E0281	00.0	166086	3		201409	201409	11416.01	
19	19DPR1753Z	100	EIEB801108FY8	EIEB801108MNLLLL01	BLANCA ESTHELA ELIZONDO ELIZONDO		0.0	1103	07	19	12	E0281	00.0	193871	3		201409	201409	15101.39	
19	19DPR1753Z	100	FOOL800925HE6	FOOL800925HNLBS05	LUIS LAURO FLORES OBREGON		0.0	1103	07	12	51	E0281	00.0	152801	3		201409	201409	11416.01	
19	19DPR1753Z	100	GAFY8609078N7	GAFY860907MNLRLS01	YESELY GUADALUPE GARZA FLORES		0.0	1103	07	73	12	E0281	00.0	191066	3		201409	201409	11372.40	
19	19DPR1753Z	100	GAZK810119KKA	GAZK810119MNLRRP08	KARINA JANNET GARCIA ZAPATA		0.0	1103	07	23	44	E0281	00.0	440091	3		201409	201409	11416.01	
19	19DPR1753Z	100	GOMA791105F47	GOMA791105MNLRRN03	ANABEL GONZALEZ MARTINEZ		0.0	1103	07	19	6	S01E07	00.0	200023	2		201409	201409	8272.78	
19	19DPR1753Z	100	GUMA791212LB3	GUMA791212MNLDRN02	ANA CECILIA GUARDADO MEDELLIN		0.0	1103	07	19	12	E0281	00.0	194926	3		201409	201409	11404.06	
19	19DPR1753Z	100	LOML8908239G0	LOML890823HNLPS00	LUIS DANIEL LOPEZ MU#IZ		0.0	1103	07	44	27	E0281	00.0	440105	3		201409	201409	11372.40	
19	19DPR1753Z	100	MIOM7208138L3	MIOM720813HNLRRN00	MARCO ANTONIO MIRELES ONTIVEROS		0.0	1103	07	19	3	S01E07	00.0	200353	2		201409	201409	13815.13	
19	19DPR1753Z	100	RAVL800521HDA	RAVL800521MVLMLR09	LAURA IVETTE RAMOS VELA		0.0	1103	07	19	12	E0281	00.0	190391	3		201409	201409	11398.33	
19	19DPR1753Z	100	RILM840518AW0	RILM840518HNLRSN04	MANUEL ESTEBAN RIOS LARA		0.0	1103	07	44	27	E0281	00.0	440199	3		201409	201409	11372.40	
19	19DPR1753Z	100	SAMG740413M50	SAMG740413MNLRLR02	GLORIA ALICIA SALAZAR MARTINEZ		0.0	1103	07	12	51	E0281	00.0	190161	3		201409	201409	11416.01	
19	19DPR1753Z	100	TICM590707I19	TICM590707HNLRRR01	MARIO TIENDA CARRANZA		0.0	1103	07	73	12	E0281	00.0	190755	3		201409	201409	15141.25	
19	19DPR1753Z	100	VABM580712BD0	VABM580712HVZZDR07	JOSE MARIA VAZQUEZ BADILLO		0.0	1103	07	73	12	E0221	00.0	723	4		201409	201409	49747.49	
19	19DPR1753Z	100	VEBM860819IHA	VEBM860819MNLRRR07	MAIRA ESTHELA VELA BARRIENTOS		2.0	1103	07	11	29	E0763	02.0	110003	3		201409	201409	1553.14	
19	19DPR1753Z	100	VEBM860819IHA	VEBM860819MNLRRR07	MAIRA ESTHELA VELA BARRIENTOS		8.0	1103	07	11	29	E0763	08.0	110003	3		201409	201409	6213.31	
19	19DPR1753Z	100	VEBM860819IHA	VEBM860819MNLRRR07	MAIRA ESTHELA VELA BARRIENTOS		5.0	1103	07	44	27	E0763	05.0	440047	3		201409	201409	3882.83	
19	19DPR1753Z	100	VEBM860819IHA	VEBM860819MNLRRR07	MAIRA ESTHELA VELA BARRIENTOS		8.0	1103	07	44	28	E0763	08.0	440001	3		201409	201409	6212.56	
19	19DPR1753Z	100	ZULS7801089J4	ZULS780108MNLXNY09	SYLVIA LILIANA ZU?IGA DE LUNA		0.0	1103	07	19	12	E0281	00.0	192795	3		201409	201409	11410.28	
19	19DPR1757W	200	CASP600916S93	CASP600916MNLMLT06	PEDRO CASTA?EDA SANDOVAL		0.0	1103	07	19	12	E0281	00.0	192820	3		201409	201409	11418.84	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1757W	200	CORN631206U45	CORN631206MNLRYC06	NICOLASA CORTEZ REYNA		0.0	1103	07	19	12	E0281	00.0	191414	3		201409	201409	11450.14	
19	19DPR1757W	200	CUEJ601223LE9	CUEJ601223HCLRSL08	JOEL DE LA CRUZ ESPARZA		0.0	1103	07	19	12	E0281	00.0	193948	3		201409	201409	11398.33	
19	19DPR1757W	200	DIMS5510212G6	DIMS551021HNLZRR08	SERGIO DIAZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193513	3		201409	201409	11398.33	
19	19DPR1757W	200	EIPL7606212H5	EIPL760621HNLXS09	LUIS DANIEL ELIZONDO PE?A		2.0	1103	07	33	10	E0763	02.0	330349	3		201409	201409	1192.75	
19	19DPR1757W	200	EIPL7606212H5	EIPL760621HNLXS09	LUIS DANIEL ELIZONDO PE?A		2.0	1103	07	33	10	E0763	02.0	330350	3		201409	201409	1192.75	
19	19DPR1757W	200	EIPL7606212H5	EIPL760621HNLXS09	LUIS DANIEL ELIZONDO PE?A		2.0	1103	07	44	27	E0763	02.0	440301	3		201409	201409	1192.75	
19	19DPR1757W	200	EIPL7606212H5	EIPL760621HNLXS09	LUIS DANIEL ELIZONDO PE?A		2.0	1103	07	44	27	E0763	02.0	440302	3		201409	201409	1192.75	
19	19DPR1757W	200	EIPL7606212H5	EIPL760621HNLXS09	LUIS DANIEL ELIZONDO PE?A		2.0	1103	07	44	27	E0763	02.0	440303	3		201409	201409	1192.75	
19	19DPR1757W	200	FOOL800925HE6	FOOL800925HNLBS05	LUIS LAURO FLORES OBREGON		0.0	1103	07	23	44	E0281	00.0	440108	3		201409	201409	11416.01	
19	19DPR1757W	200	GACR801013KJ1	GACR801013HNLRRF09	RAFAEL DE LA GARZA CORTES		0.0	1103	07	12	51	E0281	00.0	163138	3		201409	201409	11372.40	
19	19DPR1757W	200	GUMA791212LB3	GUMA791212MNLRDND02	ANA CECILIA GUARDADO MEDELLIN		0.0	1103	07	23	44	E0281	00.0	440010	3		201409	201409	11404.06	
19	19DPR1757W	200	HETL751010V20	HETL751010MNLRRS04	MARIA LUISA HERRERA TORRES		2.0	1103	07	33	10	E0763	02.0	330140	3		201409	201409	1258.56	
19	19DPR1757W	200	HETL751010V20	HETL751010MNLRRS04	MARIA LUISA HERRERA TORRES		2.0	1103	07	33	10	E0763	02.0	330141	3		201409	201409	1258.56	
19	19DPR1757W	200	LOGM580401UF3	LOGM580401HVZPML07	MELITON LOPEZ GOMEZ		0.0	1103	07	19	12	E0281	00.0	192152	3		201409	201409	25686.99	
19	19DPR1757W	200	MALS580527I32	MALS580527MNLRRLO3	SILVIA MARTINEZ LARA		0.0	1103	07	73	12	E0281	00.0	190547	3		201409	201409	11486.09	
19	19DPR1757W	200	PEAN8210161Y2	PEAN821016MNLRPD09	NIDIA ELIZABETH PEREZ APARICIO		0.0	1103	07	19	12	E0281	00.0	190219	3		201409	201409	15089.44	
19	19DPR1757W	200	RACL5608135IA	RACL560813MNLMT01	LETICIA RAMIREZ CRUZ		0.0	1103	07	12	51	E0221	00.0	5495	4		201409	201409	39324.14	
19	19DPR1757W	200	RACM8708019X0	RACM870801HNLMMHR09	MARTIN RAMIREZ CHAVEZ		0.0	1103	07	19	3	S01E07	00.0	200465	2		201409	201409	8272.78	
19	19DPR1757W	200	ROTS871104SY8	ROTS871104MNLRCR00	SANJUANITA ROCHA TORRES		0.0	1103	07	12	51	E0281	00.0	127135	3		201409	201409	11372.40	
19	19DPR1779H	100	CAGF550729AT4	CAGF550729HSPRRL00	FLORENTINO CARLOS GARCIA		2.0	1103	07	20	15	E0763	02.0	67	3		201409	201409	1177.32	
19	19DPR1779H	100	CAGF550729AT4	CAGF550729HSPRRL00	FLORENTINO CARLOS GARCIA		3.0	1103	07	44	27	E0763	03.0	440054	3		201409	201409	1765.97	
19	19DPR1779H	100	CUSF630717RZ3	CUSF630717MTSLLM00	FEMA CUELLAR SALCE		0.0	1103	07	19	12	E0281	00.0	190735	3		201409	201409	18964.44	
19	19DPR1779H	100	EAME751107PY3	EAME751107MNLRSR08	MARIA EUNICE ESTRADA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	192681	3		201409	201409	15089.44	
19	19DPR1779H	100	EUOM861006Q81	EUOM861006MNLRR01	MARCIA GRACIELA ESQUIVEL OROZCO		0.0	1205	14	12	51	E0281	00.0	14280	3		201409	201409	3318.28	
19	19DPR1779H	100	GULE751019FD4	GULE751019MVZTGS06	ESTHER GUTIERREZ LUGO		0.0	1103	07	12	51	E0281	00.0	14280	3		201409	201409	11398.33	
19	19DPR1779H	100	HEAC880129VC8	HEAC880129HMSRGR09	CHRISTIAN HERNANDEZ AGUAYO		0.0	1103	07	19	12	E0281	00.0	190725	3		201409	201409	11384.35	
19	19DPR1779H	100	MEZG780806LD0	MEZG780806MNLDM01	GUADALUPE VERONICA MEDRANO ZAMARRIPA		0.0	1103	07	12	19	E0281	00.0	190004	3		201409	201409	11398.33	
19	19DPR1779H	100	RALR560907ET4	RALR560907HNLMB02	RUBEN RAMIREZ LUNA		0.0	1103	07	73	12	E0221	00.0	199	4		201409	201409	31168.99	
19	19DPR1780X	100	GACN900824BQ3	GACN900824MNLNRR01	NORMA ELIDA GALVAN CONTRERAS		0.0	1103	07	96	12	E0281	00.0	191027	3		201409	201409	11372.40	
19	19DPR1780X	100	GUDS850926SGA	GUDS850926MNLTL02	SILVIA PRISCILA GUTIERREZ DIAZ		0.0	1103	07	19	12	E0281	00.0	192963	3		201409	201409	11372.40	
19	19DPR1780X	100	MOAR600726C2	MOAR600726HSPLRB09	ROBERTO MOLINA ARMENDARIZ		0.0	1103	07	73	12	E0281	00.0	190299	3		201409	201409	11450.14	
19	19DPR1780X	100	PELJ720521M9A	PELJ720521HNLRRJ07	JUAN FERNANDO PERALES LEIJA		2.0	1103	07	33	10	E0763	02.0	330509	3		201409	201409	1222.76	
19	19DPR1780X	100	PELJ720521M9A	PELJ720521HNLRRJ07	JUAN FERNANDO PERALES LEIJA		2.0	1103	07	33	10	E0763	02.0	330510	3		201409	201409	1222.76	
19	19DPR1780X	100	PELJ720521M9A	PELJ720521HNLRRJ07	JUAN FERNANDO PERALES LEIJA		2.0	1103	07	33	10	E0763	02.0	330511	3		201409	201409	1222.76	
19	19DPR1780X	100	ROVL590224U78	ROVL590224MNLDLN08	LINDA IRASEMA RODRIGUEZ VELA		0.0	1103	07	12	51	E0221	00.0	11137	4		201409	201409	27628.11	
19	19DPR1780X	100	SALE880420DG2	SALE880420MNLNVD07	EDITH ALEJANDRA SANCHEZ LUEVANO		0.0	1103	07	44	27	E0281	00.0	440178	3		201409	201409	11372.40	
19	19DPR1780X	100	VIGJ790517AE0	VIGJ790517HNLRR00	JORGE ISRAEL VILLALOBOS DE LA GARZA		6.0	1103	07	44	26	E0763	06.0	440009	3		201409	201409	4664.19	
19	19DPR1780X	100	VIGJ790517AE0	VIGJ790517HNLRR00	JORGE ISRAEL VILLALOBOS DE LA GARZA		2.0	1103	07	44	27	E0763	02.0	440149	3		201409	201409	1554.73	
19	19DPR1780X	100	VIGJ790517AE0	VIGJ790517HNLRR00	JORGE ISRAEL VILLALOBOS DE LA GARZA		2.0	1103	07	44	27	E0763	02.0	440150	3		201409	201409	1554.73	
19	19DPR1780X	100	VIGJ790517AE0	VIGJ790517HNLRR00	JORGE ISRAEL VILLALOBOS DE LA GARZA		2.0	1103	07	44	27	E0763	02.0	440151	3		201409	201409	1554.73	
19	19DPR1780X	100	VIGJ790517AE0	VIGJ790517HNLRR00	JORGE ISRAEL VILLALOBOS DE LA GARZA		5.0	1103	07	44	27	E0763	05.0	440069	3		201409	201409	3886.80	
19	19DPR1780X	100	VIGJ790517AE0	VIGJ790517HNLRR00	JORGE ISRAEL VILLALOBOS DE LA GARZA		10.0	1103	07	95	15	E0763	10.0	190013	3		201409	201409	7777.25	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1789O	200	LOSM640806448	LOSM640806MNLZLY03	MARIA MAYTE LOZANO SOLIS		0.0	1103	07	19	12	E0281	00.0	194857	3		201409	201409	11456.11	
19	19DPR1791C	200	EAME751107PY3	EAME751107MNLRSN08	MARIA EUNICE ESTRADA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	192560	3		201409	201409	11398.33	
19	19DPR1791C	200	MOMS580727NWA	MOMS580727MTRZC08	MARIA DEL SOCORRO MORENO MEZA		0.0	1103	07	19	12	E0281	00.0	193442	3		201409	201409	11398.33	
19	19DPR1792B	200	GARE570514B82	GARE570514MNLRDS00	ESPERANZA GARCIA RODRIGUEZ		0.0	1103	07	73	12	E0221	00.0	256	4		201409	201409	27655.72	
19	19DPR1792B	200	MATA890228QPA	MATA890228HNLRL19	JOSE ALFREDO MARTINEZ TALAMANTES		2.0	1103	07	33	10	E0763	02.0	330253	3		201409	201409	1222.76	
19	19DPR1792B	200	MATA890228QPA	MATA890228HNLRL19	JOSE ALFREDO MARTINEZ TALAMANTES		2.0	1103	07	33	10	E0763	02.0	330254	3		201409	201409	1222.76	
19	19DPR1792B	200	MATA890228QPA	MATA890228HNLRL19	JOSE ALFREDO MARTINEZ TALAMANTES		2.0	1103	07	33	10	E0763	02.0	330255	3		201409	201409	1222.76	
19	19DPR1792B	200	PELF8404089B4	PELF840408HNLNR04	FRANCISCO EVERARDO PEREZ LUNA		2.0	1103	07	33	10	E0763	02.0	330120	3		201409	201409	1222.76	
19	19DPR1792B	200	PELF8404089B4	PELF840408HNLNR04	FRANCISCO EVERARDO PEREZ LUNA		2.0	1103	07	33	10	E0763	02.0	330121	3		201409	201409	1222.76	
19	19DPR1792B	200	PELF8404089B4	PELF840408HNLNR04	FRANCISCO EVERARDO PEREZ LUNA		2.0	1103	07	33	10	E0763	02.0	330122	3		201409	201409	1222.76	
19	19DPR1805P	100	CAPA690301CY8	CAPA690301HNLDR09	ARTURO CADENA PALACIOS		0.0	1103	07	12	1	S01E07	00.0	190006	2		201409	201409	8272.78	
19	19DPR1805P	100	CAZR590901IH6	CAZR590901MNLNRS06	ROSARIO CANTU ZARATE		0.0	1103	07	12	51	E0221	00.0	12494	4		201409	201409	27628.11	
19	19DPR1805P	100	GAE6600709JH2	GAE6600709MNLLOS09	ELVIA GALINDO ESPINOSA		0.0	1103	07	19	12	E0281	00.0	191394	3		201409	201409	11372.40	
19	19DPR1805P	100	GAGA890904GE8	GAGA890904HNLRY00	AYERIM ANTONIO GARZA GUZMAN		0.0	1103	07	44	12	E0281	00.0	440113	3		201409	201409	11372.40	
19	19DPR1805P	100	GAGG890708M41	GAGG890708HNLND09	JOSE GUADALUPE GALVAN GONZALEZ		0.0	1103	07	19	12	E0281	00.0	192827	3		201409	201409	11372.40	
19	19DPR1805P	100	GORA860527HB0	GORA860527MNLLYN04	ANGELES GLORIA REYES		0.0	1103	07	44	27	E0281	00.0	440271	3		201409	201409	11372.40	
19	19DPR1805P	100	GORE851103C8A	GORE851103HVZNS02	ESAHU GONZALEZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	191750	3		201409	201409	11372.40	
19	19DPR1805P	100	LOAJ610911143	LOAJ610911HNLPRN03	JUAN ARNOLDO LOPEZ ARREGUIN		0.0	1103	07	12	51	E0281	00.0	163453	3		201409	201409	11404.06	
19	19DPR1805P	100	LUCJ591223E77	LUCJ591223HNLNVS07	JESUS LUNA COVOS		0.0	1103	07	19	12	E0281	00.0	192037	3		201409	201409	11372.40	
19	19DPR1805P	100	LUMA55082937A	LUMA550829HNLNRR05	ARTEMIO LUNA MARTINEZ		0.0	1103	07	12	51	E0281	00.0	40970	3		201409	201409	11372.40	
19	19DPR1805P	100	MALX5912034J2	MALA591203MNLRLS06	ASENET MARTINEZ LEAL		2.0	1103	07	15	97	E0763	02.0	190011	3		201409	201409	1558.54	
19	19DPR1805P	100	MALX5912034J2	MALA591203MNLRLS06	ASENET MARTINEZ LEAL		2.0	1103	07	44	25	E0763	02.0	110004	3		201409	201409	1179.99	
19	19DPR1805P	100	MALX5912034J2	MALA591203MNLRLS06	ASENET MARTINEZ LEAL		22.0	1103	07	73	15	E0763	22.0	190089	3		201409	201409	17147.39	
19	19DPR1805P	100	MALX5912034J2	MALA591203MNLRLS06	ASENET MARTINEZ LEAL		4.0	1103	07	95	15	E0763	04.0	190002	3		201409	201409	3117.08	
19	19DPR1805P	100	POAA611117L63	POAA611117HNLRCM07	AMADOR PORTILLO ACOSTA		0.0	1103	07	19	12	E0281	00.0	194209	3		201409	201409	11434.48	
19	19DPR1805P	100	ROMP88100748A	ROMP881007HNLDRD09	PEDRO ANTONIO RODRIGUEZ MARIN		0.0	1103	07	19	12	E0281	00.0	193113	3		201409	201409	11372.40	
19	19DPR1805P	100	TEDA640802186	TEDA640802HNLNLD01	ANGEL JESUS TELLO DELGADO		0.0	1103	07	19	3	S01E07	00.0	200182	2		201409	201409	8300.28	
19	19DPR1805P	100	ZAMM830329HX2	ZAMM830329MNLNRR06	MARYCELA ZAMBRANO MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193745	3		201409	201409	11372.40	
19	19DPR1808M	100	CAGF650424LY1	CAGF650424HNLNMR05	FRANCISCO JAVIER CAMARGO GONZALEZ		2.0	1103	07	73	15	E0763	02.0	190033	3		201409	201409	1179.94	
19	19DPR1808M	100	CAGF650424LY1	CAGF650424HNLNMR05	FRANCISCO JAVIER CAMARGO GONZALEZ		3.0	1103	07	73	15	E0763	03.0	190023	3		201409	201409	1769.90	
19	19DPR1808M	100	CAGF650424LY1	CAGF650424HNLNMR05	FRANCISCO JAVIER CAMARGO GONZALEZ		2.0	1103	07	96	15	E0763	02.0	191023	3		201409	201409	1179.94	
19	19DPR1808M	100	GUPZ800315NP1	GUPZ800315MNLTXR06	ZARAITH GUTIERREZ PE#A		0.0	1103	07	19	12	E0281	00.0	190428	3		201409	201409	11372.40	
19	19DPR1808M	100	MACE781117BC5	MACE781117HSPRJD12	EDGAR ARNOLDO MARTINEZ CEJA		0.0	1103	07	12	51	E0221	00.0	3317	4		201409	201409	18482.11	
19	19DPR1808M	100	ROMC8109175X0	ROMC810917HTSMNR06	CARLOS ALBERTO ROMERO MANDUJANO		2.0	1103	07	44	29	E0763	02.0	440187	3		201409	201409	1192.75	
19	19DPR1808M	100	ROMC8109175X0	ROMC810917HTSMNR06	CARLOS ALBERTO ROMERO MANDUJANO		8.0	1103	07	44	29	E0763	08.0	440187	3		201409	201409	4771.01	
19	19DPR1808M	100	ROVJ890913RIA	ROVJ890913HNLNLS00	JESUS FERNANDO RODRIGUEZ VALERO		0.0	1103	07	12	51	E0281	00.0	23778	3		201409	201409	15247.40	
19	19DPR1809L	100	GATA640715PJ7	GATA640715HNLNRR00	ANTONIO ENRIQUE GARZA TREVI#O		0.0	1103	07	12	51	E0221	00.0	1805	4		201409	201409	31168.99	
19	19DPR1810A	100	BOMG880506LA4	BOMG880506MCLCND03	MARIA GUADALUPE BOCANEGRA MONTES		0.0	1103	07	12	51	E0281	00.0	12825	3		201409	201409	11372.40	
19	19DPR1810A	100	CAOR900323UL2	CAOR900323HNLNLSR02	JOSE RAMON CASTILLO ORTEGA		0.0	1103	07	19	2	E0281	00.0	190110	3		201409	201409	11372.40	
19	19DPR1810A	100	CORK880719LS5	CORK880719MCLNDR00	KARLA YUDITH CONTRERAS RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	194870	3		201409	201409	11372.40	
19	19DPR1810A	100	GAGR890827N65	GAGR890827HNLNRS08	ROBERTO CARLOS GARCIA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	190941	3		201409	201409	11372.40	
19	19DPR1810A	100	PEFG671231PWA	PEFG671231HZSRLR06	GREGORIO PEREZ FLORES		0.0	1103	07	44	10	S01E08	00.0	440013	2		201409	201409	8267.26	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1810A	100	ROGL630520CS3	ROGL630520HNLNSNS05	JOSE LUIS ROSAS GONZALEZ		0.0	1103	07	12	51	E0221	00.0	5936	4		201409	201409	24118.54	
19	19DPR1810A	100	SOSE860923IC9	SOSE860923MNLNTR04	ERICKA LIZETHE SOTO SANCHEZ		0.0	1103	07	19	12	E0281	00.0	193247	3		201409	201409	11372.40	
19	19DPR1811Z	200	BIAR8703304Z7	BIAR870330HNLRLD04	RODOLFO SALIM BRIONES ALVAREZ		0.0	1103	07	73	12	E0281	00.0	190518	3		201409	201409	11398.33	
19	19DPR1811Z	200	JAJA620622DR7	JAJA620622HNLNRR01	ARTURO JAIME JUAREZ		0.0	1103	07	19	12	E0281	00.0	192624	3		201409	201409	11398.33	
19	19DPR1811Z	200	JUVG570420HS0	JUVG570420MNLRLZ04	GLORIA JUAREZ VAZQUEZ		0.0	1103	07	12	51	E0221	00.0	6332	4		201409	201409	24118.54	
19	19DPR1811Z	200	POAA611117L63	POAA611117HNLRCM07	AMADOR PORTILLO ACOSTA		0.0	1103	07	19	12	E0281	00.0	195394	3		201409	201409	11434.48	
19	19DPR1811Z	200	VUJ900105SS7	VUJ900105MNLRLN08	BANI MARISOL VILLA JUAREZ		0.0	1103	07	19	12	E0281	00.0	194026	3		201409	201409	11372.40	
19	19DPR1816V	200	BOVH620521JU1	BOVH620521HNLGCO8	HECTOR BOLA?OS VEGA		0.0	1103	07	19	12	E0281	00.0	195231	3		201409	201409	11404.06	
19	19DPR1816V	200	CARN611206SE0	CARN611206MNLNLSMR06	NORMA DELIA CASTILLO RAMOS		0.0	1103	07	12	51	E0281	00.0	52971	3		201409	201409	11450.14	
19	19DPR1816V	200	RAGY801031HE1	RAGY801031MNLNMRZ09	YAZMIN EVELIN RAMIREZ GARCIA		0.0	1103	07	12	51	E0221	00.0	7566	4		201409	201409	18494.06	
19	19DPR1818T	200	MAQJ810422CV1	MAQJ810422HNLNRR06	JUAN CARLOS MARTINEZ QUINTERO		0.0	1103	07	12	51	E0281	00.0	127361	3		201409	201409	11410.28	
19	19DPR1818T	200	RUCE751124DBA	RUCE751124HNLZND01	EDUARDO RUIZ CANTU		0.0	1103	07	73	12	E0221	00.0	219	4		201409	201409	24084.41	
19	19DPR1836I	200	GAGD5801266K6	GAGD580126HNLNRRV01	DAVID DE LA GARZA GONZALEZ		0.0	1103	07	19	3	S01E07	00.0	200547	2		201409	201409	8327.28	
19	19DPR1836I	200	GAVV850116JV8	GAVV850116HNLZC00	VICTOR HUGO GALLEGOS VAZQUEZ		2.0	1103	07	33	10	E0763	02.0	330547	3		201409	201409	1365.87	
19	19DPR1836I	200	MALX5912034J2	MALX591203MNLRLS06	ASENET MARTINEZ LEAL		8.0	1103	07	44	29	E0763	08.0	440061	3		201409	201409	4719.76	
19	19DPR1836I	200	MALX5912034J2	MALX591203MNLRLS06	ASENET MARTINEZ LEAL		3.0	1103	07	73	15	E0763	03.0	190174	3		201409	201409	2337.79	
19	19DPR1836I	200	MOAR6007264C2	MOAR600726HNSPLRB09	ROBERTO MOLINA ARMENDARIZ		0.0	1103	07	73	12	E0221	00.0	709	4		201409	201409	24118.54	
19	19DPR1840V	100	EATI7301218N1	EATI730121MNLNRR02	INES GUADALUPE ESPARZA TREVI#O		0.0	1103	07	44	12	E0281	00.0	440120	3		201409	201409	11372.40	
19	19DPR1840V	100	EUAD840129D1A	EUAD840129HNLNRR01	DANIEL EDUARDO ESQUIVEL AREVALO		15.0	1103	07	44	22	E0763	15.0	440002	3		201409	201409	8820.59	
19	19DPR1840V	100	EUAD840129D1A	EUAD840129HNLNRR01	DANIEL EDUARDO ESQUIVEL AREVALO		5.0	1103	07	44	23	E0763	05.0	440007	3		201409	201409	2938.99	
19	19DPR1840V	100	EUAD840129D1A	EUAD840129HNLNRR01	DANIEL EDUARDO ESQUIVEL AREVALO		10.0	1103	07	96	15	E0763	10.0	191018	3		201409	201409	5878.00	
19	19DPR1840V	100	GAMA701123U32	GAMA701123HNLNRR09	ALEJANDRO GAONA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	191753	3		201409	201409	11418.84	
19	19DPR1840V	100	GOMB650823K99	GOMB650823MNLNRR07	BERTHA ALICIA GOMEZ MONTALVO		0.0	1103	07	73	12	E0281	00.0	190920	3		201409	201409	25686.99	
19	19DPR1840V	100	MAMB640627U44	MAMB640627HTSTRS03	BASILIO MATA MARROQUIN		0.0	1103	07	73	12	E0221	00.0	139	4		201409	201409	49747.49	
19	19DPR1840V	100	ROHL810604588	ROHL810604HNLNRRS00	LUIS FRANCISCO ROSAS HERNANDEZ		0.0	1103	07	19	3	S01E07	00.0	200086	2		201409	201409	8272.78	
19	19DPR1848N	100	COMG8602196C5	COMG860219MNLNRRB06	GABRIELA GUADALUPE CORONADO MORALES		0.0	1103	07	44	27	E0281	00.0	440142	3		201409	201409	11372.40	
19	19DPR1848N	100	EARE6503148G7	EARE650314MNLNRRD09	ELIZABETH ESCAMILLA RODRIGUEZ		0.0	1103	07	12	51	E0221	00.0	12624	4		201409	201409	27655.72	
19	19DPR1848N	100	FOTE910602C50	FOTE910602HNLNRRD03	EDGAR IVAN FLORES TORRES		0.0	1103	07	19	12	E0281	00.0	193793	3		201409	201409	11372.40	
19	19DPR1848N	100	FOTT890605CE8	FOTT890605HNLNRRD06	TEODORO FLORES TORRES		0.0	1103	07	12	51	E0281	00.0	97470	3		201409	201409	15247.40	
19	19DPR1848N	100	GORF9003146T4	GORF900314MNLNRR01	FLOR ESTHELA GOMEZ RANGEL		0.0	1103	07	12	51	E0281	00.0	47821	3		201409	201409	11372.40	
19	19DPR1848N	100	MOMN601110B38	MOMN601110HGRRRX09	NORBERTO MORALES MU#OZ		0.0	1103	07	19	12	E0281	00.0	191817	3		201409	201409	4735.84	
19	19DPR1848N	100	PESJ890704JQ3	PESJ890704HTSRNR07	JORGE ARMANDO PEREZ SANCHEZ		0.0	1103	07	44	12	E0281	00.0	440131	3		201409	201409	15247.40	
19	19DPR1848N	100	RUCE751124DBA	RUCE751124HNLZND01	EDUARDO RUIZ CANTU		0.0	1103	07	73	12	E0281	00.0	191267	3		201409	201409	11416.01	
19	19DPR1848N	100	SIMG7206199C8	SIMG720619HNLNRRD00	GUADALUPE ALBERTO SIFUENTES MARTINEZ		0.0	1103	07	19	3	S01E07	00.0	200304	2		201409	201409	8272.78	
19	19DPR1853Z	200	GAMA701123U32	GAMA701123HNLNRR09	ALEJANDRO GAONA MARTINEZ		0.0	1103	07	12	97	E0281	00.0	190038	3		201409	201409	11418.84	
19	19DPR1853Z	200	GOMB650823K99	GOMB650823MNLNRR07	BERTHA ALICIA GOMEZ MONTALVO		0.0	1103	07	19	12	E0281	00.0	192817	3		201409	201409	11450.14	
19	19DPR1853Z	200	MAAI901005BK3	MAAI901005MNTSRX03	MARIA IXIL MARTINEZ ASCENCION		0.0	1103	07	73	12	E0281	00.0	190800	3		201409	201409	11372.40	
19	19DPR1853Z	200	MAMB640627U44	MAMB640627HTSTRS03	BASILIO MATA MARROQUIN		0.0	1103	07	19	12	E0281	00.0	192932	3		201409	201409	11462.09	
19	19DPR1853Z	200	RAGR5809017J0	RAGR580901MNLNRRS06	MARIA DEL ROSARIO RAMIREZ GONZALEZ		0.0	1103	07	12	51	E0221	00.0	10046	4		201409	201409	18528.19	
19	19DPR1854Y	200	SARA591204TJ3	SARA591204MZSLS07	ALICIA SALAZAR DE LA ROSA		0.0	1103	07	73	12	E0221	00.0	190042	4		201409	201409	39314.51	
19	19DPR1864E	100	FEGL6304219WA	FEGL630421HNLNRRZ02	LAZARO FERNANDEZ GARZA		0.0	1103	07	73	12	E0221	00.0	73	4		201409	201409	18528.19	
19	19DPR1864E	100	MORR900601G26	MORR900601HNLNRRS09	ROSENDO MOLINA ROJAS		0.0	1103	07	44	12	E0281	00.0	440094	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1864E	100	ROJO810401EA5	ROJO810401HNLDSB07	OBED RODRIGUEZ JASSO		0.0	1103	07	12	51	E0281	00.0	150301	3		201409	201409	15089.44	
19	19DPR1864E	100	TICJ900816EF8	TICJ900816HNLNRR00	JUAN PABLO TIENDA DE LA CRUZ		0.0	1103	07	44	12	E0281	00.0	440090	3		201409	201409	11372.40	
19	19DPR1865D	100	AAMS850422581	AAMS850422HNLRLM08	SAMUEL ALVAREZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193068	3		201409	201409	11372.40	
19	19DPR1865D	100	MACR760117361	MACR760117MTRS09	ROSARIO DE FATIMA MARTINEZ CASTILLO		0.0	1103	07	12	51	E0221	00.0	13615	4		201409	201409	14070.37	
19	19DPR1865D	100	MOMM880401LNA	MOMM880401MTSTR02	MARINA MOTA MARTINEZ		0.0	1103	07	12	51	E0281	00.0	14062	3		201409	201409	11372.40	
19	19DPR1865D	100	PELE900821F88	PELE900821MSPRCL09	ELDA VIRIDIANA PEREZ LUCIO		0.0	1103	07	44	12	E0281	00.0	440084	3		201409	201409	11372.40	
19	19DPR1867B	200	MIGS60012794A	MIGS600127MNLRC06	MARIA DEL SOCORRO MILAN GARZA		0.0	1103	07	73	12	E0221	00.0	190024	4		201409	201409	24130.49	
19	19DPR1871O	200	MACR760117361	MACR760117MTRS09	ROSARIO DE FATIMA MARTINEZ CASTILLO		0.0	1103	07	73	12	E0281	00.0	190165	3		201409	201409	11418.84	
19	19DPR1871O	200	VISF620524JC1	VISF620524HNLNR04	FRANCISCO JOSE VILLANUEVA SANCHEZ		0.0	1103	07	19	12	E0281	00.0	194191	3		201409	201409	15141.25	
19	19DPR1874L	200	GATR6108098YA	GATR610809HNLRRG11	ROGELIO ALBERTO GARZA TREVI?O		0.0	1103	07	19	12	E0281	00.0	193049	3		201409	201409	11450.14	
19	19DPR1874L	200	HEZE800905CS1	HEZE800905HNLRF00	IGA EFRAIN HERNANDEZ ZU		0.0	1103	07	19	12	E0281	00.0	190088	3		201409	201409	11404.06	
19	19DST0043E	120	BAGM860703BDA	BAGM860703MZSLRR17	MIRIAM DEL CARMEN BALBOA GARCIA		6.0	1103	07	88	29	E0463	06.0	880086	3		201409	201409	3521.75	
19	19DST0043E	120	BAGM860703BDA	BAGM860703MZSLRR17	MIRIAM DEL CARMEN BALBOA GARCIA		6.0	1103	07	88	29	E0463	06.0	880332	3		201409	201409	3521.75	
19	19DST0043E	120	BAGM860703BDA	BAGM860703MZSLRR17	MIRIAM DEL CARMEN BALBOA GARCIA		2.0	1103	07	96	19	E0463	02.0	191002	3		201409	201409	483.43	
19	19DST0043E	120	BESR650421NE5	BESR650421MNLRNS06	ROSA MARIA BERNAL SANDOVAL		8.0	1103	07	48	19	E0465	08.0	190248	3		201409	201409	4819.43	
19	19DST0043E	120	CAGG651025SS3	CAGG651025HNLNR03	GERARDO CARRIZALES GONZALEZ		5.0	1103	07	88	10	E0465	05.0	880043	3		201409	201409	3092.74	
19	19DST0043E	120	CAGO7605193T4	CAGO760519HNLHNS06	OSCAR CHAPA GAONA		2.0	1103	07	25	88	E0463	02.0	880004	3		201409	201409	1555.92	
19	19DST0043E	120	CAGO7605193T4	CAGO760519HNLHNS06	OSCAR CHAPA GAONA		4.0	1103	07	48	19	E0463	04.0	190223	3		201409	201409	3111.84	
19	19DST0043E	120	CAGO7605193T4	CAGO760519HNLHNS06	OSCAR CHAPA GAONA		4.0	1103	07	48	19	E0463	04.0	190393	3		201409	201409	3111.84	
19	19DST0043E	120	CAGO7605193T4	CAGO760519HNLHNS06	OSCAR CHAPA GAONA		5.0	1103	07	48	19	E0463	05.0	190045	3		201409	201409	3889.78	
19	19DST0043E	120	CAGO7605193T4	CAGO760519HNLHNS06	OSCAR CHAPA GAONA		3.0	1103	07	48	19	E0465	03.0	190156	3		201409	201409	1766.04	
19	19DST0043E	120	CAGO7605193T4	CAGO760519HNLHNS06	OSCAR CHAPA GAONA		2.0	1103	07	48	19	E1067	02.0	190164	3		201409	201409	1177.32	
19	19DST0043E	120	CAGO7605193T4	CAGO760519HNLHNS06	OSCAR CHAPA GAONA		2.0	1103	07	73	48	E1067	02.0	480032	3		201409	201409	1177.32	
19	19DST0043E	120	CAGO7605193T4	CAGO760519HNLHNS06	OSCAR CHAPA GAONA		7.0	1103	07	88	10	E0463	07.0	880001	3		201409	201409	4120.61	
19	19DST0043E	120	CAGO7605193T4	CAGO760519HNLHNS06	OSCAR CHAPA GAONA		6.0	1103	07	88	11	E0463	06.0	880041	3		201409	201409	4670.76	
19	19DST0043E	120	CAGO7605193T4	CAGO760519HNLHNS06	OSCAR CHAPA GAONA		2.0	1103	07	88	27	E0463	02.0	880029	3		201409	201409	1177.37	
19	19DST0043E	120	CAGO7605193T4	CAGO760519HNLHNS06	OSCAR CHAPA GAONA		5.0	1103	07	95	19	E0463	05.0	190031	3		201409	201409	2943.29	
19	19DST0043E	120	CASA770305UK5	CASA770305MNLNLL08	ALBA EUNICE CANTU SALAZAR		6.0	1103	07	29	88	E0463	06.0	880022	3		201409	201409	3527.26	
19	19DST0043E	120	CASA770305UK5	CASA770305MNLNLL08	ALBA EUNICE CANTU SALAZAR		2.0	1103	07	48	19	E0463	02.0	190699	3		201409	201409	1175.75	
19	19DST0043E	120	CASA770305UK5	CASA770305MNLNLL08	ALBA EUNICE CANTU SALAZAR		6.0	1103	07	88	29	E0463	06.0	880335	3		201409	201409	3527.26	
19	19DST0043E	120	CASA8512314Y8	CASA851231HNLSTD03	ADBEEL ABISAI CASTRO SOTO		0.0	1103	07	19	97	E2331	00.0	190003	1		201409	201409	11509.45	
19	19DST0043E	120	CASM560119JRA	CASM560119HNLNLR04	MARIO CANTU SALINAS		4.0	1103	07	48	19	E0465	04.0	190222	3		201409	201409	2373.80	
19	19DST0043E	120	CASM560119JRA	CASM560119HNLNLR04	MARIO CANTU SALINAS		8.0	1103	07	48	19	E0465	08.0	190533	3		201409	201409	4747.61	
19	19DST0043E	120	CAVD560916CW9	CAVD560916HDFMRN08	DANIEL WILFRIDO CAMPOS VARGAS		10.0	1103	07	19	98	E0463	10.0	191009	3		201409	201409	5888.55	
19	19DST0043E	120	CAVD560916CW9	CAVD560916HDFMRN08	DANIEL WILFRIDO CAMPOS VARGAS		2.0	1103	07	48	19	E0463	02.0	190095	3		201409	201409	486.84	
19	19DST0043E	120	CAVD560916CW9	CAVD560916HDFMRN08	DANIEL WILFRIDO CAMPOS VARGAS		2.0	1103	07	48	19	E0463	02.0	190148	3		201409	201409	1177.32	
19	19DST0043E	120	CAVD560916CW9	CAVD560916HDFMRN08	DANIEL WILFRIDO CAMPOS VARGAS		3.0	1103	07	48	19	E0463	03.0	190453	3		201409	201409	1765.97	
19	19DST0043E	120	CAVD560916CW9	CAVD560916HDFMRN08	DANIEL WILFRIDO CAMPOS VARGAS		4.0	1103	07	48	19	E0463	04.0	190177	3		201409	201409	2354.64	
19	19DST0043E	120	CAVD560916CW9	CAVD560916HDFMRN08	DANIEL WILFRIDO CAMPOS VARGAS		5.0	1103	07	48	19	E0463	05.0	190048	3		201409	201409	2943.29	
19	19DST0043E	120	CAVD560916CW9	CAVD560916HDFMRN08	DANIEL WILFRIDO CAMPOS VARGAS		5.0	1103	07	48	19	E0463	05.0	190305	3		201409	201409	2943.29	
19	19DST0043E	120	CAVD560916CW9	CAVD560916HDFMRN08	DANIEL WILFRIDO CAMPOS VARGAS		2.0	1103	07	73	48	E0763	02.0	480028	3		201409	201409	1177.32	
19	19DST0043E	120	CAVG580327888	CAVG580327HNLSSL05	GILBERTO CASIANO VASQUEZ		6.0	1103	07	19	29	E0466	06.0	190045	3		201409	201409	10020.12	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0043E	120	CAVG580327888	CAVG580327HNLSSL05	GILBERTO CASIANO VASQUEZ		4.0	1103	07	48	19	E0463	04.0	190045	3		201409	201409	6680.08	
19	19DST0043E	120	CAVG580327888	CAVG580327HNLSSL05	GILBERTO CASIANO VASQUEZ		8.0	1103	07	48	19	E0465	08.0	190128	3		201409	201409	13360.16	
19	19DST0043E	120	CAVG580327888	CAVG580327HNLSSL05	GILBERTO CASIANO VASQUEZ		24.0	1103	07	48	19	E0465	24.0	190011	3		201409	201409	40084.08	
19	19DST0043E	120	COAA8606075A6	COAA860607HNLRLD04	ADAN CORPUS ALEJANDRO		0.0	1103	07	19	7	S01E07	00.0	200228	2		201409	201409	8272.78	
19	19DST0043E	120	COLE8703193Q1	COLE870319HNMNRPD05	JOSE EDGAR CORPUS LOPEZ		2.0	1103	07	19	98	E0463	02.0	191015	3		201409	201409	1258.56	
19	19DST0043E	120	COLE8703193Q1	COLE870319HNMNRPD05	JOSE EDGAR CORPUS LOPEZ		2.0	1103	07	48	19	E0463	02.0	190271	3		201409	201409	1258.56	
19	19DST0043E	120	COVJ680920KW3	COVJ680920HNLNGN04	JUAN MANUEL CONTRERAS VEGA		8.0	1103	07	19	97	E0463	08.0	190013	3		201409	201409	6223.68	
19	19DST0043E	120	COVJ680920KW3	COVJ680920HNLNGN04	JUAN MANUEL CONTRERAS VEGA		10.0	1103	07	19	98	E0463	10.0	191008	3		201409	201409	7783.20	
19	19DST0043E	120	COVJ680920KW3	COVJ680920HNLNGN04	JUAN MANUEL CONTRERAS VEGA		8.0	1103	07	29	19	E0465	08.0	190007	3		201409	201409	6223.68	
19	19DST0043E	120	COVJ680920KW3	COVJ680920HNLNGN04	JUAN MANUEL CONTRERAS VEGA		5.0	1103	07	88	12	E0465	05.0	880001	3		201409	201409	3889.78	
19	19DST0043E	120	COVJ680920KW3	COVJ680920HNLNGN04	JUAN MANUEL CONTRERAS VEGA		5.0	1103	07	88	12	E0465	05.0	880002	3		201409	201409	3889.78	
19	19DST0043E	120	COVJ680920KW3	COVJ680920HNLNGN04	JUAN MANUEL CONTRERAS VEGA		6.0	1103	07	88	12	E0465	06.0	880001	3		201409	201409	4667.76	
19	19DST0043E	120	DEME820609NGA	DEME820609HNLRR07	ERIK ORLANDO DELGADILLO MORENO		2.0	1103	07	73	48	E0763	02.0	480006	3		201409	201409	1175.60	
19	19DST0043E	120	DEME820609NGA	DEME820609HNLRR07	ERIK ORLANDO DELGADILLO MORENO		2.0	1103	07	88	26	E0763	02.0	880006	3		201409	201409	1175.60	
19	19DST0043E	120	DOLS770212RM3	DOLS770212MNLMP08	MARIA DEL SOCORRO DOMINGUEZ LOPEZ		0.0	1103	07	20	19	T05E09	00.0	18	2		201409	201409	8292.67	
19	19DST0043E	120	FOVA7612288L4	FOVA761228HNLN00	JOSE ANTONIO FLORES VILLA		2.0	1103	07	19	98	E0763	02.0	191037	3		201409	201409	483.06	
19	19DST0043E	120	FOVA7612288L4	FOVA761228HNLN00	JOSE ANTONIO FLORES VILLA		5.0	1103	07	48	19	E0465	05.0	190051	3		201409	201409	2933.84	
19	19DST0043E	120	FOVA7612288L4	FOVA761228HNLN00	JOSE ANTONIO FLORES VILLA		2.0	1103	07	88	29	E0763	02.0	880025	3		201409	201409	1173.54	
19	19DST0043E	120	FOVA7612288L4	FOVA761228HNLN00	JOSE ANTONIO FLORES VILLA		2.0	1103	07	88	29	E0763	02.0	880027	3		201409	201409	1173.54	
19	19DST0043E	120	GAEV7605231Q1	GAEV760523HNLNSC00	VICTOR MANUEL GAONA ESCOBEDO		0.0	1103	07	19	7	S01E07	00.0	200082	2		201409	201409	19384.98	
19	19DST0043E	120	GALB730205AG8	GALB730205MNLRLN09	BLANCA IVONN GRAJEDA LUNA		1.0	1103	07	48	19	E0463	01.0	190287	3		201409	201409	587.79	
19	19DST0043E	120	GALB730205AG8	GALB730205MNLRLN09	BLANCA IVONN GRAJEDA LUNA		3.0	1103	07	48	19	E0463	03.0	190841	3		201409	201409	1763.39	
19	19DST0043E	120	GALB730205AG8	GALB730205MNLRLN09	BLANCA IVONN GRAJEDA LUNA		2.0	1103	07	88	12	E1067	02.0	880010	3		201409	201409	1175.60	
19	19DST0043E	120	GALB730205AG8	GALB730205MNLRLN09	BLANCA IVONN GRAJEDA LUNA		4.0	1103	07	88	13	E1067	04.0	880005	3		201409	201409	2351.20	
19	19DST0043E	120	GALB730205AG8	GALB730205MNLRLN09	BLANCA IVONN GRAJEDA LUNA		19.0	1103	07	88	23	E0463	19.0	880001	3		201409	201409	11168.94	
19	19DST0043E	120	GALB730205AG8	GALB730205MNLRLN09	BLANCA IVONN GRAJEDA LUNA		4.0	1103	07	88	29	E1067	04.0	880012	3		201409	201409	2351.20	
19	19DST0043E	120	GOPD7310171H1	GOPD731017MTSNRR03	DORA MARGARITA GONZALEZ PERALES		0.0	1103	07	19	7	A01E03	00.0	200186	2		201409	201409	8650.20	
19	19DST0043E	120	GOVI660731BB7	GOVI660731HTSNZG18	IGNACIO GONZALEZ VAZQUEZ		5.0	1103	07	19	1	E0463	05.0	190087	3		201409	201409	2946.59	
19	19DST0043E	120	GOVI660731BB7	GOVI660731HTSNZG18	IGNACIO GONZALEZ VAZQUEZ		3.0	1103	07	19	97	E0463	03.0	190036	3		201409	201409	1765.97	
19	19DST0043E	120	GOVI660731BB7	GOVI660731HTSNZG18	IGNACIO GONZALEZ VAZQUEZ		3.0	1103	07	19	98	E0463	03.0	191089	3		201409	201409	1765.97	
19	19DST0043E	120	GOVI660731BB7	GOVI660731HTSNZG18	IGNACIO GONZALEZ VAZQUEZ		3.0	1103	07	19	98	E0463	03.0	191091	3		201409	201409	1765.97	
19	19DST0043E	120	GOVI660731BB7	GOVI660731HTSNZG18	IGNACIO GONZALEZ VAZQUEZ		2.0	1103	07	20	19	E0763	02.0	19	3		201409	201409	1177.32	
19	19DST0043E	120	GOVI660731BB7	GOVI660731HTSNZG18	IGNACIO GONZALEZ VAZQUEZ		3.0	1103	07	29	19	E0463	03.0	190016	3		201409	201409	1765.97	
19	19DST0043E	120	GOVI660731BB7	GOVI660731HTSNZG18	IGNACIO GONZALEZ VAZQUEZ		3.0	1103	07	48	19	E0463	03.0	190124	3		201409	201409	1765.97	
19	19DST0043E	120	GOVI660731BB7	GOVI660731HTSNZG18	IGNACIO GONZALEZ VAZQUEZ		5.0	1103	07	48	19	E0463	05.0	190453	3		201409	201409	2943.29	
19	19DST0043E	120	GOVI660731BB7	GOVI660731HTSNZG18	IGNACIO GONZALEZ VAZQUEZ		5.0	1103	07	48	19	E0465	05.0	190031	3		201409	201409	2943.29	
19	19DST0043E	120	GOVI660731BB7	GOVI660731HTSNZG18	IGNACIO GONZALEZ VAZQUEZ		2.0	1103	07	88	10	E0463	02.0	880080	3		201409	201409	1177.32	
19	19DST0043E	120	GOVI660731BB7	GOVI660731HTSNZG18	IGNACIO GONZALEZ VAZQUEZ		5.0	1103	07	88	29	E0463	05.0	880283	3		201409	201409	2943.29	
19	19DST0043E	120	GOVI660731BB7	GOVI660731HTSNZG18	IGNACIO GONZALEZ VAZQUEZ		3.0	1103	07	96	19	E0463	03.0	191008	3		201409	201409	1765.97	
19	19DST0043E	120	GUOJ780416FJ1	GUOJ780416HTSTL03	JOEL GUTIERREZ OLAZARAN		0.0	1103	07	19	7	S01E08	00.0	300032	2		201409	201409	8267.26	
19	19DST0043E	120	HECA560617J14	HECA560617HGTRRN08	ANTONIO HERNANDEZ CRUZ		0.0	1103	07	48	19	E0421	00.0	190020	4		201409	201409	41106.95	
19	19DST0043E	120	HEGA640614I4A	HEGA640614MNLRL04	ALICIA HERNANDEZ GARCIA		3.0	1103	07	48	19	E0463	03.0	190660	3		201409	201409	1765.97	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0043E	120	HEGA640614I4A	HEGA640614MNLRL04	ALICIA HERNANDEZ GARCIA		2.0	1103	07	88	23	E0763	02.0	880024	3		201409	201409	1177.32	
19	19DST0043E	120	HEGA640614I4A	HEGA640614MNLRL04	ALICIA HERNANDEZ GARCIA		2.0	1103	07	88	24	E0763	02.0	880031	3		201409	201409	1177.32	
19	19DST0043E	120	HEGA640614I4A	HEGA640614MNLRL04	ALICIA HERNANDEZ GARCIA		2.0	1103	07	88	24	E0763	02.0	880032	3		201409	201409	1177.32	
19	19DST0043E	120	HEGA640614I4A	HEGA640614MNLRL04	ALICIA HERNANDEZ GARCIA		2.0	1103	07	88	24	E0763	02.0	880033	3		201409	201409	1177.32	
19	19DST0043E	120	HEGA640614I4A	HEGA640614MNLRL04	ALICIA HERNANDEZ GARCIA		2.0	1103	07	99	19	E0763	02.0	190019	3		201409	201409	1177.32	
19	19DST0043E	120	HEGA640614I4A	HEGA640614MNLRL04	ALICIA HERNANDEZ GARCIA		2.0	1103	07	99	19	E0763	02.0	190021	3		201409	201409	1177.32	
19	19DST0043E	120	HEMM551214E2	HEMM551214HCLRRG03	MIGUEL HERNANDEZ MARTINEZ		20.0	1103	07	48	19	E0463	20.0	190039	3		201409	201409	11775.30	
19	19DST0043E	120	HEMM551214E2	HEMM551214HCLRRG03	MIGUEL HERNANDEZ MARTINEZ		12.0	1103	07	88	27	E0465	12.0	880016	3		201409	201409	7063.92	
19	19DST0043E	120	HEMM791118KZ9	HEMM791118MNLRLNY04	MAYELA HERNANDEZ MENCHACA		2.0	1103	07	48	19	E0463	02.0	190646	3		201409	201409	1175.60	
19	19DST0043E	120	HEMM791118KZ9	HEMM791118MNLRLNY04	MAYELA HERNANDEZ MENCHACA		2.0	1103	07	48	19	E0465	02.0	190151	3		201409	201409	485.12	
19	19DST0043E	120	HEMM791118KZ9	HEMM791118MNLRLNY04	MAYELA HERNANDEZ MENCHACA		6.0	1103	07	88	25	E0465	06.0	880034	3		201409	201409	3526.80	
19	19DST0043E	120	HEMM791118KZ9	HEMM791118MNLRLNY04	MAYELA HERNANDEZ MENCHACA		8.0	1103	07	88	29	E0465	08.0	880040	3		201409	201409	4702.40	
19	19DST0043E	120	HEMM791118KZ9	HEMM791118MNLRLNY04	MAYELA HERNANDEZ MENCHACA		2.0	1103	07	96	19	E1067	02.0	191004	3		201409	201409	1175.60	
19	19DST0043E	120	JUTF8508153W5	JUTF850815HNLRLR05	FERNANDO DE JESUS JUAREZ TELLEZ		5.0	1103	07	88	11	E0463	05.0	880057	3		201409	201409	2934.89	
19	19DST0043E	120	JUTF8508153W5	JUTF850815HNLRLR05	FERNANDO DE JESUS JUAREZ TELLEZ		5.0	1103	07	88	12	E0463	05.0	880029	3		201409	201409	2933.84	
19	19DST0043E	120	JUTF8508153W5	JUTF850815HNLRLR05	FERNANDO DE JESUS JUAREZ TELLEZ		5.0	1103	07	88	13	E0463	05.0	880014	3		201409	201409	2933.84	
19	19DST0043E	120	JUTF8508153W5	JUTF850815HNLRLR05	FERNANDO DE JESUS JUAREZ TELLEZ		5.0	1103	07	88	29	E0463	05.0	880068	3		201409	201409	2933.84	
19	19DST0043E	120	JUTF8508153W5	JUTF850815HNLRLR05	FERNANDO DE JESUS JUAREZ TELLEZ		5.0	1103	07	88	29	E0463	05.0	880406	3		201409	201409	2933.84	
19	19DST0043E	120	LALE770414IG9	LALE770414MVZRPLO4	ELOISA LARIOS LOPEZ		3.0	1103	07	73	48	E0463	03.0	480018	3		201409	201409	1792.01	
19	19DST0043E	120	LALE770414IG9	LALE770414MVZRPLO4	ELOISA LARIOS LOPEZ		6.0	1103	07	88	26	E0463	06.0	880094	3		201409	201409	3584.04	
19	19DST0043E	120	LALE770414IG9	LALE770414MVZRPLO4	ELOISA LARIOS LOPEZ		1.0	1103	07	95	19	E0463	01.0	190089	3		201409	201409	597.33	
19	19DST0043E	120	LUA650817QK8	LUA650817MGTNLL05	MARIA ELENA LUNA ALCACIO		0.0	1103	07	19	7	A01E20	00.0	200062	2		201409	201409	8319.67	
19	19DST0043E	120	MAMX651010E75	MXME651010MNLRLR05	ELISA DE LOS ANGELES MARTINEZ MARTINEZ		0.0	1103	07	88	10	E0441	00.0	880026	4		201409	201409	37267.35	
19	19DST0043E	120	MAMX7612161N3	MXME761216HNLRLXD07	JOSE EDUARDO MALDONADO MU?OZ		4.0	1103	07	48	19	E0463	04.0	190161	3		201409	201409	2354.64	
19	19DST0043E	120	MAMX7612161N3	MXME761216HNLRLXD07	JOSE EDUARDO MALDONADO MU?OZ		4.0	1103	07	48	19	E0463	04.0	190688	3		201409	201409	2354.64	
19	19DST0043E	120	MAMX7612161N3	MXME761216HNLRLXD07	JOSE EDUARDO MALDONADO MU?OZ		8.0	1103	07	96	19	E0763	08.0	191002	3		201409	201409	4709.28	
19	19DST0043E	120	MOBS6512034H9	MOBS651203MNLRLCL04	SILVIA GUADALUPE MORENO BECERRA		3.0	1103	07	19	29	E0492	03.0	190113	3		201409	201409	2335.75	
19	19DST0043E	120	MOBS6512034H9	MOBS651203MNLRLCL04	SILVIA GUADALUPE MORENO BECERRA		1.0	1103	07	48	19	E0463	01.0	190279	3		201409	201409	778.57	
19	19DST0043E	120	MOBS6512034H9	MOBS651203MNLRLCL04	SILVIA GUADALUPE MORENO BECERRA		1.0	1103	07	48	19	E0463	01.0	190280	3		201409	201409	778.57	
19	19DST0043E	120	MOBS6512034H9	MOBS651203MNLRLCL04	SILVIA GUADALUPE MORENO BECERRA		1.0	1103	07	48	19	E0463	01.0	190284	3		201409	201409	778.57	
19	19DST0043E	120	MOBS6512034H9	MOBS651203MNLRLCL04	SILVIA GUADALUPE MORENO BECERRA		4.0	1103	07	48	19	E0463	04.0	190677	3		201409	201409	3114.36	
19	19DST0043E	120	MOBS6512034H9	MOBS651203MNLRLCL04	SILVIA GUADALUPE MORENO BECERRA		4.0	1103	07	48	19	E0463	04.0	190861	3		201409	201409	3114.36	
19	19DST0043E	120	MOBS6512034H9	MOBS651203MNLRLCL04	SILVIA GUADALUPE MORENO BECERRA		7.0	1103	07	48	19	E0463	07.0	190393	3		201409	201409	5453.71	
19	19DST0043E	120	MOBS6512034H9	MOBS651203MNLRLCL04	SILVIA GUADALUPE MORENO BECERRA		7.0	1103	07	48	19	E0463	07.0	190436	3		201409	201409	5450.11	
19	19DST0043E	120	MOBS6512034H9	MOBS651203MNLRLCL04	SILVIA GUADALUPE MORENO BECERRA		7.0	1103	07	48	19	E0463	07.0	190527	3		201409	201409	5450.11	
19	19DST0043E	120	MOBS6512034H9	MOBS651203MNLRLCL04	SILVIA GUADALUPE MORENO BECERRA		7.0	1103	07	48	19	E0463	07.0	190539	3		201409	201409	5450.11	
19	19DST0043E	120	MOFC7209176F4	MOFC720917MDFLR03	MARIA DEL CARMEN MOLINA FLORES		3.0	1103	07	19	97	E0463	03.0	190037	3		201409	201409	2333.86	
19	19DST0043E	120	MOFC7209176F4	MOFC720917MDFLR03	MARIA DEL CARMEN MOLINA FLORES		3.0	1103	07	48	19	E0463	03.0	190337	3		201409	201409	2333.86	
19	19DST0043E	120	MOFC7209176F4	MOFC720917MDFLR03	MARIA DEL CARMEN MOLINA FLORES		5.0	1103	07	48	19	E0463	05.0	190468	3		201409	201409	3893.23	
19	19DST0043E	120	MOFC7209176F4	MOFC720917MDFLR03	MARIA DEL CARMEN MOLINA FLORES		5.0	1103	07	48	19	E0463	05.0	190469	3		201409	201409	3889.78	
19	19DST0043E	120	MOFC7209176F4	MOFC720917MDFLR03	MARIA DEL CARMEN MOLINA FLORES		5.0	1103	07	48	19	E0463	05.0	190470	3		201409	201409	3889.78	
19	19DST0043E	120	MOFC7209176F4	MOFC720917MDFLR03	MARIA DEL CARMEN MOLINA FLORES		4.0	1103	07	88	10	E0463	04.0	880114	3		201409	201409	3111.84	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0043E	120	MOFC7209176F4	MOFC720917MDFLLR03	MARIA DEL CARMEN MOLINA FLORES		4.0	1103	07	88	11	E0463	04.0	880024	3		201409	201409	3111.84	
19	19DST0043E	120	MOFC7209176F4	MOFC720917MDFLLR03	MARIA DEL CARMEN MOLINA FLORES		5.0	1103	07	88	12	E0463	05.0	880032	3		201409	201409	3889.78	
19	19DST0043E	120	MOFC7209176F4	MOFC720917MDFLLR03	MARIA DEL CARMEN MOLINA FLORES		3.0	1103	07	88	24	E0463	03.0	880154	3		201409	201409	2333.86	
19	19DST0043E	120	MOFC7209176F4	MOFC720917MDFLLR03	MARIA DEL CARMEN MOLINA FLORES		4.0	1103	07	88	29	E0463	04.0	880224	3		201409	201409	3111.84	
19	19DST0043E	120	MOTG750626FW4	MOTG750626MNLNRR02	GRACIELA MONCADA TREVISO		0.0	1103	07	19	7	A01E20	00.0	200040	2		201409	201409	8319.67	
19	19DST0043E	120	NAPY7905104UA	NAPY790510HNLJXS04	YASSER IVAN NAJERA PE#A		2.0	1103	07	88	24	E0763	02.0	880055	3		201409	201409	1365.87	
19	19DST0043E	120	NAPY790510BJ2	NAPY790510HNLJXS04	YASSER IVAN NAJERA PE?A		10.0	1103	07	88	26	E0463	10.0	880015	3		201409	201409	5878.00	
19	19DST0043E	120	OILC690329DK5	OILC690329HNLNRR04	CARLOS ORTIZ LUNA		3.0	1103	07	48	19	E0463	03.0	190454	3		201409	201409	1767.86	
19	19DST0043E	120	OILC690329DK5	OILC690329HNLNRR04	CARLOS ORTIZ LUNA		5.0	1103	07	48	19	E0463	05.0	190047	3		201409	201409	2946.44	
19	19DST0043E	120	OILC690329DK5	OILC690329HNLNRR04	CARLOS ORTIZ LUNA		2.0	1103	07	88	10	E0465	02.0	880023	3		201409	201409	1178.58	
19	19DST0043E	120	PARM811111MV3	PARM811111MNLRJR04	MARGARITA PAREDES ROJAS		8.0	1103	07	48	19	E0465	08.0	190619	3		201409	201409	4819.43	
19	19DST0043E	120	PECL821006RJ0	PECL821006MNLRRR04	MARIA DE LOURDES PEREZ CARDONA		5.0	1103	07	88	29	E0463	05.0	880091	3		201409	201409	3097.56	
19	19DST0043E	120	PEFO530819BP2	PEFO530819HVZRLS04	OSCAR PERUSQUIA FLORES		2.0	1103	07	48	19	E0463	02.0	190441	3		201409	201409	1558.54	
19	19DST0043E	120	PEFO530819BP2	PEFO530819HVZRLS04	OSCAR PERUSQUIA FLORES		3.0	1103	07	48	19	E0463	03.0	190413	3		201409	201409	2337.79	
19	19DST0043E	120	PEFO530819BP2	PEFO530819HVZRLS04	OSCAR PERUSQUIA FLORES		4.0	1103	07	48	19	E0463	04.0	190659	3		201409	201409	3117.08	
19	19DST0043E	120	PEFO530819BP2	PEFO530819HVZRLS04	OSCAR PERUSQUIA FLORES		6.0	1103	07	48	19	E0463	06.0	190145	3		201409	201409	4679.22	
19	19DST0043E	120	PEFO530819BP2	PEFO530819HVZRLS04	OSCAR PERUSQUIA FLORES		6.0	1103	07	48	19	E0463	06.0	190146	3		201409	201409	4675.62	
19	19DST0043E	120	PEFO530819BP2	PEFO530819HVZRLS04	OSCAR PERUSQUIA FLORES		6.0	1103	07	48	19	E0463	06.0	190302	3		201409	201409	4675.62	
19	19DST0043E	120	PEFO530819BP2	PEFO530819HVZRLS04	OSCAR PERUSQUIA FLORES		6.0	1103	07	48	19	E0463	06.0	190392	3		201409	201409	4675.62	
19	19DST0043E	120	PEFO530819BP2	PEFO530819HVZRLS04	OSCAR PERUSQUIA FLORES		2.0	1103	07	48	19	E0465	02.0	190275	3		201409	201409	1558.54	
19	19DST0043E	120	PEFO530819BP2	PEFO530819HVZRLS04	OSCAR PERUSQUIA FLORES		2.0	1103	07	48	19	E0465	02.0	190276	3		201409	201409	1558.54	
19	19DST0043E	120	PEFO530819BP2	PEFO530819HVZRLS04	OSCAR PERUSQUIA FLORES		3.0	1103	07	48	19	E0465	03.0	190276	3		201409	201409	2337.79	
19	19DST0043E	120	PEFO530819BP2	PEFO530819HVZRLS04	OSCAR PERUSQUIA FLORES		1.0	1103	07	95	19	E0463	01.0	190106	3		201409	201409	779.25	
19	19DST0043E	120	PEFO530819BP2	PEFO530819HVZRLS04	OSCAR PERUSQUIA FLORES		1.0	1103	07	95	19	E0463	01.0	190130	3		201409	201409	779.25	
19	19DST0043E	120	PEMA701215A21	PEMA701215HNLRTRO8	ARTURO PEREZ MATA		2.0	1103	07	20	19	E0463	02.0	69	3		201409	201409	1178.58	
19	19DST0043E	120	PEMA701215A21	PEMA701215HNLRTRO8	ARTURO PEREZ MATA		2.0	1103	07	48	19	E0465	02.0	190303	3		201409	201409	1178.58	
19	19DST0043E	120	PEMA701215A21	PEMA701215HNLRTRO8	ARTURO PEREZ MATA		4.0	1103	07	48	19	E0465	04.0	190279	3		201409	201409	2357.16	
19	19DST0043E	120	PEMA701215A21	PEMA701215HNLRTRO8	ARTURO PEREZ MATA		4.0	1103	07	48	19	E0465	04.0	190280	3		201409	201409	2357.16	
19	19DST0043E	120	PEMA701215A21	PEMA701215HNLRTRO8	ARTURO PEREZ MATA		6.0	1103	07	48	19	E0465	06.0	190112	3		201409	201409	3535.74	
19	19DST0043E	120	PEMA701215A21	PEMA701215HNLRTRO8	ARTURO PEREZ MATA		8.0	1103	07	48	19	E0465	08.0	190431	3		201409	201409	4717.92	
19	19DST0043E	120	PEMA701215A21	PEMA701215HNLRTRO8	ARTURO PEREZ MATA		8.0	1103	07	48	19	E0465	08.0	190468	3		201409	201409	4714.32	
19	19DST0043E	120	PEMA701215A21	PEMA701215HNLRTRO8	ARTURO PEREZ MATA		8.0	1103	07	48	19	E0465	08.0	190574	3		201409	201409	4714.32	
19	19DST0043E	120	PESM640422RK1	PESM640422MNLNDNG04	MAGDALENA PEDROZA SANCHEZ		3.0	1103	07	19	29	E0492	03.0	190148	3		201409	201409	2337.79	
19	19DST0043E	120	PESM640422RK1	PESM640422MNLNDNG04	MAGDALENA PEDROZA SANCHEZ		4.0	1103	07	48	19	E0463	04.0	190528	3		201409	201409	3117.08	
19	19DST0043E	120	PESM640422RK1	PESM640422MNLNDNG04	MAGDALENA PEDROZA SANCHEZ		4.0	1103	07	48	19	E0463	04.0	190529	3		201409	201409	3117.08	
19	19DST0043E	120	PESM640422RK1	PESM640422MNLNDNG04	MAGDALENA PEDROZA SANCHEZ		4.0	1103	07	48	19	E0463	04.0	190530	3		201409	201409	3117.08	
19	19DST0043E	120	PESM640422RK1	PESM640422MNLNDNG04	MAGDALENA PEDROZA SANCHEZ		4.0	1103	07	48	19	E0463	04.0	190599	3		201409	201409	3117.08	
19	19DST0043E	120	PESM640422RK1	PESM640422MNLNDNG04	MAGDALENA PEDROZA SANCHEZ		5.0	1103	07	48	19	E0463	05.0	190032	3		201409	201409	3899.33	
19	19DST0043E	120	PESM640422RK1	PESM640422MNLNDNG04	MAGDALENA PEDROZA SANCHEZ		5.0	1103	07	48	19	E0463	05.0	190113	3		201409	201409	3896.33	
19	19DST0043E	120	PESM640422RK1	PESM640422MNLNDNG04	MAGDALENA PEDROZA SANCHEZ		5.0	1103	07	48	19	E0463	05.0	190210	3		201409	201409	3896.33	
19	19DST0043E	120	PESM640422RK1	PESM640422MNLNDNG04	MAGDALENA PEDROZA SANCHEZ		4.0	1103	07	48	19	E0465	04.0	190202	3		201409	201409	3117.08	
19	19DST0043E	120	PESM640422RK1	PESM640422MNLNDNG04	MAGDALENA PEDROZA SANCHEZ		4.0	1103	07	48	19	E1067	04.0	190031	3		201409	201409	2359.98	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0043E	120	PUUM8407219T0	PUUM840721MNLRRR00	MARGARITA CATALINA PRUNEDA URBINA		3.0	1103	07	48	19	E0463	03.0	190188	3		201409	201409	1789.11	
19	19DST0043E	120	PUUM8407219T0	PUUM840721MNLRRR00	MARGARITA CATALINA PRUNEDA URBINA		6.0	1103	07	88	29	E0463	06.0	880365	3		201409	201409	3578.25	
19	19DST0043E	120	PUUM8407219T0	PUUM840721MNLRRR00	MARGARITA CATALINA PRUNEDA URBINA		1.0	1103	07	95	19	E0463	01.0	190116	3		201409	201409	596.36	
19	19DST0043E	120	RASL670810GR7	RASL670810HNLMLS00	JOSE LUIS RAMIREZ SALDIVAR		0.0	1103	07	96	19	E2331	00.0	191001	1		201409	201409	11571.53	
19	19DST0043E	120	RECI850227HRA	RECI850227MNLTLH01	JHEMIMA REBECA RETA CUELLAR		5.0	1103	07	19	97	E0463	05.0	190010	3		201409	201409	2938.99	
19	19DST0043E	120	RECI850227HRA	RECI850227MNLTLH01	JHEMIMA REBECA RETA CUELLAR		5.0	1103	07	29	88	E0465	05.0	880002	3		201409	201409	2938.99	
19	19DST0043E	120	RECI850227HRA	RECI850227MNLTLH01	JHEMIMA REBECA RETA CUELLAR		7.0	1103	07	48	19	E0463	07.0	190068	3		201409	201409	4115.94	
19	19DST0043E	120	RECI850227HRA	RECI850227MNLTLH01	JHEMIMA REBECA RETA CUELLAR		5.0	1103	07	88	27	E0465	05.0	880037	3		201409	201409	2938.99	
19	19DST0043E	120	RECI850227HRA	RECI850227MNLTLH01	JHEMIMA REBECA RETA CUELLAR		5.0	1103	07	88	29	E0465	05.0	880015	3		201409	201409	2938.99	
19	19DST0043E	120	RESD881007CK4	RESD881007HNLTYN01	DANIEL IRINEO REYNA STROOGGOOFF		0.0	1103	07	19	7	S01E07	00.0	200096	2		201409	201409	8272.78	
19	19DST0043E	120	RICI620804KR2	RICI620804MNLCCR05	IRMA LORENA RICO CERDA		0.0	1103	07	88	10	E0441	00.0	880033	4		201409	201409	75314.68	
19	19DST0043E	120	RIRM640620EM5	RIRM640620MNLSDR06	MARTHA ALICIA RIOS RODRIGUEZ		2.0	1103	07	48	19	E0763	02.0	190090	3		201409	201409	486.84	
19	19DST0043E	120	RIRM640620EM5	RIRM640620MNLSDR06	MARTHA ALICIA RIOS RODRIGUEZ		4.0	1103	07	88	29	E0463	04.0	880251	3		201409	201409	2354.64	
19	19DST0043E	120	ROCJ6203196N9	ROCJ620319HNLJRS03	JOSE ROJAS CERVANTES		5.0	1103	07	48	19	E0463	05.0	190094	3		201409	201409	2943.29	
19	19DST0043E	120	ROCJ6203196N9	ROCJ620319HNLJRS03	JOSE ROJAS CERVANTES		6.0	1103	07	48	19	E0463	06.0	190398	3		201409	201409	3531.96	
19	19DST0043E	120	ROCJ6203196N9	ROCJ620319HNLJRS03	JOSE ROJAS CERVANTES		7.0	1103	07	48	19	E0463	07.0	190290	3		201409	201409	4121.66	
19	19DST0043E	120	ROCJ6203196N9	ROCJ620319HNLJRS03	JOSE ROJAS CERVANTES		5.0	1103	07	88	27	E0463	05.0	880169	3		201409	201409	2943.29	
19	19DST0043E	120	ROCJ6203196N9	ROCJ620319HNLJRS03	JOSE ROJAS CERVANTES		2.0	1103	07	96	19	E0463	02.0	191018	3		201409	201409	1177.32	
19	19DST0043E	120	ROEP640113IF5	ROEP640113HNLJLD02	PEDRO ROJAS ELORZA		2.0	1103	07	25	88	E0463	02.0	880029	3		201409	201409	2037.30	
19	19DST0043E	120	ROEP640113IF5	ROEP640113HNLJLD02	PEDRO ROJAS ELORZA		2.0	1103	07	25	88	E0463	02.0	880030	3		201409	201409	2037.30	
19	19DST0043E	120	ROEP640113IF5	ROEP640113HNLJLD02	PEDRO ROJAS ELORZA		2.0	1103	07	25	88	E0463	02.0	880031	3		201409	201409	2037.30	
19	19DST0043E	120	ROEP640113IF5	ROEP640113HNLJLD02	PEDRO ROJAS ELORZA		5.0	1103	07	48	19	E0463	05.0	190255	3		201409	201409	5093.23	
19	19DST0043E	120	ROEP640113IF5	ROEP640113HNLJLD02	PEDRO ROJAS ELORZA		10.0	1103	07	48	19	E0463	10.0	190081	3		201409	201409	10186.95	
19	19DST0043E	120	ROGR710106PWA	ROGR710106HNLDR03	RICARDO RODRIGUEZ GARCIA		0.0	1103	07	19	7	S01E07	00.0	200195	2		201409	201409	8327.28	
19	19DST0043E	120	ROPG721224HD9	ROPG721224MNLSDL08	GLORIA AZUCENA ROSAS POUA		0.0	1103	07	19	7	S01E12	00.0	200003	2		201409	201409	8265.17	
19	19DST0043E	120	ROSG690310189	ROSG690310MNLNL00	GLORIA RODRIGUEZ SANCHEZ		0.0	1103	07	29	88	S01E03	00.0	880018	2		201409	201409	8272.78	
19	19DST0043E	120	RUDB8504178KA	RUDB850417MNLZVL08	BLANCA PATRICIA RUIZ DAVILA		2.0	1103	07	48	19	E0463	02.0	190020	3		201409	201409	1175.60	
19	19DST0043E	120	RUDB8504178KA	RUDB850417MNLZVL08	BLANCA PATRICIA RUIZ DAVILA		3.0	1103	07	48	19	E0463	03.0	190749	3		201409	201409	1763.39	
19	19DST0043E	120	RUDB8504178KA	RUDB850417MNLZVL08	BLANCA PATRICIA RUIZ DAVILA		3.0	1103	07	88	10	E0463	03.0	880093	3		201409	201409	1763.39	
19	19DST0043E	120	RUDB8504178KA	RUDB850417MNLZVL08	BLANCA PATRICIA RUIZ DAVILA		5.0	1103	07	88	11	E0463	05.0	880103	3		201409	201409	2939.74	
19	19DST0043E	120	RUDB8504178KA	RUDB850417MNLZVL08	BLANCA PATRICIA RUIZ DAVILA		5.0	1103	07	88	24	E0463	05.0	880072	3		201409	201409	2938.99	
19	19DST0043E	120	RUDB8504178KA	RUDB850417MNLZVL08	BLANCA PATRICIA RUIZ DAVILA		5.0	1103	07	88	29	E0463	05.0	880375	3		201409	201409	2938.99	
19	19DST0043E	120	RUVVM5903283L4	RUVVM590328HNLBRN06	MANUEL RUBIO VARGAS		7.0	1103	07	48	19	E0463	07.0	190145	3		201409	201409	4120.61	
19	19DST0043E	120	RUVVM5903283L4	RUVVM590328HNLBRN06	MANUEL RUBIO VARGAS		10.0	1103	07	48	19	E0463	10.0	190125	3		201409	201409	5886.60	
19	19DST0043E	120	RUVVM5903283L4	RUVVM590328HNLBRN06	MANUEL RUBIO VARGAS		24.0	1103	07	48	19	E0463	24.0	190001	3		201409	201409	14131.44	
19	19DST0043E	120	RUVVM5903283L4	RUVVM590328HNLBRN06	MANUEL RUBIO VARGAS		1.0	1103	07	95	19	E0463	01.0	190115	3		201409	201409	588.65	
19	19DST0043E	120	SACE811007EB4	SACE811007MNLRLV00	EVANGELINA LIZETH SALAS CORTES		20.0	1103	07	48	19	E0463	20.0	190045	3		201409	201409	11757.80	
19	19DST0043E	120	SACE811007EB4	SACE811007MNLRLV00	EVANGELINA LIZETH SALAS CORTES		2.0	1103	07	48	19	E1067	02.0	190105	3		201409	201409	1175.60	
19	19DST0043E	120	SACE811007EB4	SACE811007MNLRLV00	EVANGELINA LIZETH SALAS CORTES		5.0	1103	07	88	29	E0463	05.0	880328	3		201409	201409	2938.99	
19	19DST0043E	120	SACE811007EB4	SACE811007MNLRLV00	EVANGELINA LIZETH SALAS CORTES		5.0	1103	07	96	19	E0463	05.0	191013	3		201409	201409	2938.99	
19	19DST0043E	120	SAZJ551022DL2	SAZJ551022MTSLPS06	JOSEFA EDELMIRA SALINAS ZAPATA		2.0	1103	07	48	19	E0463	02.0	190135	3		201409	201409	1180.94	
19	19DST0043E	120	SAZJ551022DL2	SAZJ551022MTSLPS06	JOSEFA EDELMIRA SALINAS ZAPATA		2.0	1103	07	48	19	E0463	02.0	190561	3		201409	201409	1180.94	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0043E	120	SAZJ551022DL2	SAZJ551022MTSLPS06	JOSEFA EDELMIRA SALINAS ZAPATA		3.0	1103	07	48	19	E0463	03.0	190019	3		201409	201409	1771.40	
19	19DST0043E	120	SAZJ551022DL2	SAZJ551022MTSLPS06	JOSEFA EDELMIRA SALINAS ZAPATA		3.0	1103	07	48	19	E0463	03.0	190819	3		201409	201409	1771.40	
19	19DST0043E	120	SAZJ551022DL2	SAZJ551022MTSLPS06	JOSEFA EDELMIRA SALINAS ZAPATA		3.0	1103	07	48	19	E0463	03.0	190826	3		201409	201409	1771.40	
19	19DST0043E	120	SAZJ551022DL2	SAZJ551022MTSLPS06	JOSEFA EDELMIRA SALINAS ZAPATA		7.0	1103	07	48	19	E0463	07.0	190231	3		201409	201409	4133.28	
19	19DST0043E	120	SAZJ551022DL2	SAZJ551022MTSLPS06	JOSEFA EDELMIRA SALINAS ZAPATA		7.0	1103	07	48	19	E0463	07.0	190311	3		201409	201409	4133.28	
19	19DST0043E	120	SAZJ551022DL2	SAZJ551022MTSLPS06	JOSEFA EDELMIRA SALINAS ZAPATA		7.0	1103	07	48	19	E0463	07.0	190480	3		201409	201409	4133.28	
19	19DST0043E	120	SAZJ551022DL2	SAZJ551022MTSLPS06	JOSEFA EDELMIRA SALINAS ZAPATA		8.0	1103	07	48	19	E0465	08.0	190259	3		201409	201409	4727.36	
19	19DST0043E	120	SOGP720120F95	SOGP720120MNLNT07	PATRICIA SOTELO GONZALEZ		2.0	1103	07	19	1	E0763	02.0	190044	3		201409	201409	1222.76	
19	19DST0043E	120	SOGP720120F95	SOGP720120MNLNT07	PATRICIA SOTELO GONZALEZ		4.0	1103	07	88	29	E0463	04.0	880094	3		201409	201409	2445.52	
19	19DST0043E	120	SOPC800724SQ0	SOPC800724MNLDDL09	CELIA MAGDALENA SOLIS PEDRAZA		2.0	1103	07	88	10	E0463	02.0	880108	3		201409	201409	1177.32	
19	19DST0043E	120	SOPC800724SQ0	SOPC800724MNLDDL09	CELIA MAGDALENA SOLIS PEDRAZA		5.0	1103	07	88	11	E0463	05.0	880040	3		201409	201409	2943.29	
19	19DST0043E	120	SOPC800724SQ0	SOPC800724MNLDDL09	CELIA MAGDALENA SOLIS PEDRAZA		6.0	1103	07	88	26	E0463	06.0	880177	3		201409	201409	3531.96	
19	19DST0043E	120	TISS800304Q81	TISS800304MNLNLO1	SILVIA VERONICA TIENDA SANCHEZ		5.0	1103	07	88	27	E0465	05.0	880038	3		201409	201409	3036.17	
19	19DST0043E	120	TISS800304Q81	TISS800304MNLNLO1	SILVIA VERONICA TIENDA SANCHEZ		2.0	1103	07	95	19	E0463	02.0	190011	3		201409	201409	1214.47	
19	19DST0043E	120	VAFS750710RX5	VAFS750710MNLZLN03	SANDRA REBECA VAZQUEZ FLORES		0.0	1103	07	19	7	A03E03	00.0	200085	2		201409	201409	8619.73	
19	19DST0043E	120	VAIM790406SQ9	VAIM790406MNLISY04	MAYRA ALEJANDRA VALDEZ ISLAS		0.0	1103	07	19	7	A03E03	00.0	200054	2		201409	201409	8624.23	
19	19DST0043E	120	VALA8803171A1	VALA880317MNLRL03	ALEJANDRA VALDEZ LOERA		3.0	1103	07	48	19	E0463	03.0	190464	3		201409	201409	1834.13	
19	19DST0043E	120	VALA8803171A1	VALA880317MNLRL03	ALEJANDRA VALDEZ LOERA		3.0	1103	07	48	19	E0463	03.0	190702	3		201409	201409	1834.13	
19	19DST0043E	120	VAMJ640605K66	VAMJ640605HNLNR06	JORGE ALBERTO VALDEZ MENDOZA		0.0	1103	07	48	19	E2331	00.0	190016	1		201409	201409	11535.38	
19	19DST0043E	120	VARJ790525V44	VARJ790525HCLZDS01	JOSE VAZQUEZ RODRIGUEZ		0.0	1103	07	19	7	S01E08	00.0	300049	2		201409	201409	8267.26	
19	19DST0043E	120	VEGM840430LU6	VEGM840430MNLNNO3	MONICA EVELYN VELAZQUEZ GONZALEZ		0.0	1103	07	19	7	T26E03	00.0	200004	2		201409	201409	10295.59	
19	19DST0043E	120	VIAM66100147A	VIAM661001MNLGY08	MYRNA AURORA VILLARREAL AGUILERA		3.0	1103	07	19	98	E0463	03.0	191028	3		201409	201409	1767.47	
19	19DST0043E	120	VIAM66100147A	VIAM661001MNLGY08	MYRNA AURORA VILLARREAL AGUILERA		3.0	1103	07	19	98	E0463	03.0	191081	3		201409	201409	1767.47	
19	19DST0043E	120	VIAM66100147A	VIAM661001MNLGY08	MYRNA AURORA VILLARREAL AGUILERA		5.0	1103	07	20	19	E0463	05.0	49	3		201409	201409	2945.79	
19	19DST0043E	120	VIAM66100147A	VIAM661001MNLGY08	MYRNA AURORA VILLARREAL AGUILERA		4.0	1103	07	48	19	E0463	04.0	190102	3		201409	201409	2356.64	
19	19DST0043E	120	VIAM66100147A	VIAM661001MNLGY08	MYRNA AURORA VILLARREAL AGUILERA		18.0	1103	07	48	19	E0463	18.0	190028	3		201409	201409	10607.88	
19	19DST0043E	120	VIAM66100147A	VIAM661001MNLGY08	MYRNA AURORA VILLARREAL AGUILERA		1.0	1103	07	48	19	E0465	01.0	190029	3		201409	201409	589.15	
19	19DST0043E	120	VIAM66100147A	VIAM661001MNLGY08	MYRNA AURORA VILLARREAL AGUILERA		4.0	1103	07	48	19	E0465	04.0	190144	3		201409	201409	2356.64	
19	19DST0043E	120	VIAM66100147A	VIAM661001MNLGY08	MYRNA AURORA VILLARREAL AGUILERA		4.0	1103	07	48	19	E1067	04.0	190003	3		201409	201409	2356.64	
19	19DST00500	120	AETJ710311US0	AETJ710311HNLRRR05	JORGE HUMBERTO ARREDONDO TREVIÑO		5.0	1103	07	88	29	E0463	05.0	880284	3		201409	201409	2940.31	
19	19DST00500	120	AURM650522E8	AURM650522MSPGMR06	MIREYA AGUILAR RAMIRO		35.0	1103	07	48	19	E0463	35.0	190004	3		201409	201409	20605.64	
19	19DST00500	120	BAAP640915AS5	BAAP640915HTSLBR09	PORFIRIO BLANCO ABUD		0.0	1103	07	19	7	S01E07	00.0	200054	2		201409	201409	8327.28	
19	19DST00500	120	BAFJ521201T51	BAFJ521201HTSRRV00	JAVIER BARREDA FRAGA		0.0	1103	07	88	10	E0441	00.0	880003	4		201409	201409	37267.35	
19	19DST00500	120	BARC641011T83	BARC641011MHGRSR06	MARIA CRISTINA BARRERA ROSAS		2.0	1103	07	28	88	E0465	02.0	880004	3		201409	201409	1558.54	
19	19DST00500	120	BARC641011T83	BARC641011MHGRSR06	MARIA CRISTINA BARRERA ROSAS		6.0	1103	07	28	88	E0465	06.0	880005	3		201409	201409	4675.62	
19	19DST00500	120	BARC641011T83	BARC641011MHGRSR06	MARIA CRISTINA BARRERA ROSAS		8.0	1103	07	48	19	E0465	08.0	190513	3		201409	201409	6234.16	
19	19DST00500	120	BARC641011T83	BARC641011MHGRSR06	MARIA CRISTINA BARRERA ROSAS		16.0	1103	07	48	19	E0465	16.0	190045	3		201409	201409	12471.92	
19	19DST00500	120	BARC641011T83	BARC641011MHGRSR06	MARIA CRISTINA BARRERA ROSAS		2.0	1103	07	88	27	E0463	02.0	880033	3		201409	201409	1179.99	
19	19DST00500	120	BARC641011T83	BARC641011MHGRSR06	MARIA CRISTINA BARRERA ROSAS		8.0	1103	07	96	19	E0465	08.0	191003	3		201409	201409	6234.16	
19	19DST00500	120	BISF6702287D6	BISF670228HNLPR07	FRANCISCO BRICEÑO SEPULVEDA		2.0	1103	07	48	19	E0463	02.0	190600	3		201409	201409	1202.44	
19	19DST00500	120	BISF6702287D6	BISF670228HNLPR07	FRANCISCO BRICEÑO SEPULVEDA		7.0	1103	07	48	19	E0463	07.0	190160	3		201409	201409	4208.53	
19	19DST00500	120	CAES590528SC3	CAES590528MNLNSN08	SANJUANA ALICIA CANTU ESQUIVEL		18.0	1103	07	48	19	E0463	18.0	190017	3		201409	201409	10610.82	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST00500	120	CAES590528SC3	CAES590528MNLNSN08	SANJUANA ALICIA CANTU ESQUIVEL		5.0	1103	07	88	22	E0463	05.0	880026	3		201409	201409	2946.44	
19	19DST00500	120	CAES590528SC3	CAES590528MNLNSN08	SANJUANA ALICIA CANTU ESQUIVEL		5.0	1103	07	88	22	E0463	05.0	880027	3		201409	201409	2946.44	
19	19DST00500	120	CAES590528SC3	CAES590528MNLNSN08	SANJUANA ALICIA CANTU ESQUIVEL		5.0	1103	07	88	23	E0463	05.0	880019	3		201409	201409	2946.44	
19	19DST00500	120	CAES590528SC3	CAES590528MNLNSN08	SANJUANA ALICIA CANTU ESQUIVEL		5.0	1103	07	88	23	E0463	05.0	880024	3		201409	201409	2946.44	
19	19DST00500	120	CAES590528SC3	CAES590528MNLNSN08	SANJUANA ALICIA CANTU ESQUIVEL		2.0	1103	07	88	24	E0463	02.0	880067	3		201409	201409	1178.58	
19	19DST00500	120	CAES590528SC3	CAES590528MNLNSN08	SANJUANA ALICIA CANTU ESQUIVEL		2.0	1103	07	88	24	E0463	02.0	880068	3		201409	201409	1178.58	
19	19DST00500	120	CAHK710603HB3	CAHK710603MNLNRT08	KATTYA YADIRA CANTU HERNANDEZ		3.0	1103	07	48	19	E0465	03.0	190092	3		201409	201409	1773.72	
19	19DST00500	120	CAHK710603HB3	CAHK710603MNLNRT08	KATTYA YADIRA CANTU HERNANDEZ		10.0	1103	07	95	19	E0463	10.0	190009	3		201409	201409	5912.44	
19	19DST00500	120	CARL661004TG4	CARL661004MNLHMR01	LAURA MARIA FRANCISCA CHAVARRIA RAMIREZ		0.0	1103	07	19	7	T05E08	00.0	200002	2		201409	201409	8960.09	
19	19DST00500	120	COLX550830975	COLX550830HCLRPN08	ANGEL JAVIER CORTES LOPEZ		4.0	1103	07	48	19	E0463	04.0	190716	3		201409	201409	2357.16	
19	19DST00500	120	COLX550830975	COLX550830HCLRPN08	ANGEL JAVIER CORTES LOPEZ		6.0	1103	07	48	19	E0463	06.0	190291	3		201409	201409	3535.74	
19	19DST00500	120	COLX550830975	COLX550830HCLRPN08	ANGEL JAVIER CORTES LOPEZ		15.0	1103	07	48	19	E0463	15.0	190015	3		201409	201409	8841.14	
19	19DST00500	120	COLX550830975	COLX550830HCLRPN08	ANGEL JAVIER CORTES LOPEZ		5.0	1103	07	88	27	E0463	05.0	880127	3		201409	201409	2946.44	
19	19DST00500	120	FOAC661218SR8	FOAC661218MCLLLR08	MA. DEL CARMEN FLORES ALVARADO		6.0	1103	07	19	29	E0492	06.0	190068	3		201409	201409	4671.54	
19	19DST00500	120	FOAC661218SR8	FOAC661218MCLLLR08	MA. DEL CARMEN FLORES ALVARADO		1.0	1103	07	48	19	E0463	01.0	190041	3		201409	201409	778.57	
19	19DST00500	120	FOAC661218SR8	FOAC661218MCLLLR08	MA. DEL CARMEN FLORES ALVARADO		1.0	1103	07	48	19	E0463	01.0	190042	3		201409	201409	778.57	
19	19DST00500	120	FOAC661218SR8	FOAC661218MCLLLR08	MA. DEL CARMEN FLORES ALVARADO		22.0	1103	07	48	19	E0463	22.0	190002	3		201409	201409	17132.58	
19	19DST00500	120	FOAC661218SR8	FOAC661218MCLLLR08	MA. DEL CARMEN FLORES ALVARADO		12.0	1103	07	48	19	E0465	12.0	190053	3		201409	201409	9343.08	
19	19DST00500	120	FOSP650526JK2	FOSP650526MNLNLT03	PETRA NERY FLORES SANDOVAL		0.0	1103	07	19	7	T26E03	00.0	200016	2		201409	201409	10363.59	
19	19DST00500	120	GAAC861103DE0	GAAC861103MNLRLY00	CYNTHIA JANICE GARZA ALVARADO		0.0	1103	07	88	10	A01E03	00.0	880006	2		201409	201409	8595.70	
19	19DST00500	120	GAGF580525797	GAGF580525HTSRRD06	FEDERICO DE LA GARZA GUERRERO		3.0	1103	07	25	88	E0463	03.0	880007	3		201409	201409	3963.03	
19	19DST00500	120	GAGF580525797	GAGF580525HTSRRD06	FEDERICO DE LA GARZA GUERRERO		1.0	1103	07	48	19	E0463	01.0	190025	3		201409	201409	1321.00	
19	19DST00500	120	GAGF580525797	GAGF580525HTSRRD06	FEDERICO DE LA GARZA GUERRERO		2.0	1103	07	48	19	E0463	02.0	190106	3		201409	201409	2642.03	
19	19DST00500	120	GAGF580525797	GAGF580525HTSRRD06	FEDERICO DE LA GARZA GUERRERO		3.0	1103	07	48	19	E0463	03.0	190030	3		201409	201409	3963.03	
19	19DST00500	120	GAGF580525797	GAGF580525HTSRRD06	FEDERICO DE LA GARZA GUERRERO		3.0	1103	07	48	19	E0463	03.0	190711	3		201409	201409	3963.03	
19	19DST00500	120	GAGF580525797	GAGF580525HTSRRD06	FEDERICO DE LA GARZA GUERRERO		9.0	1103	07	48	19	E0463	09.0	190051	3		201409	201409	11892.72	
19	19DST00500	120	GAGF580525797	GAGF580525HTSRRD06	FEDERICO DE LA GARZA GUERRERO		9.0	1103	07	48	19	E0463	09.0	190052	3		201409	201409	11889.12	
19	19DST00500	120	GAGF580525797	GAGF580525HTSRRD06	FEDERICO DE LA GARZA GUERRERO		9.0	1103	07	48	19	E0463	09.0	190053	3		201409	201409	11889.12	
19	19DST00500	120	GAGF580525797	GAGF580525HTSRRD06	FEDERICO DE LA GARZA GUERRERO		3.0	1103	07	73	48	E0463	03.0	480001	3		201409	201409	3963.03	
19	19DST00500	120	GAGR581116ADA	GAGR581116MTSRRS06	ROSBELIA GARCIA GARCIA		3.0	1103	07	19	98	E0463	03.0	191084	3		201409	201409	1765.97	
19	19DST00500	120	GAGR581116ADA	GAGR581116MTSRRS06	ROSBELIA GARCIA GARCIA		2.0	1103	07	48	19	E0463	02.0	190101	3		201409	201409	1177.32	
19	19DST00500	120	GAGR581116ADA	GAGR581116MTSRRS06	ROSBELIA GARCIA GARCIA		6.0	1103	07	48	19	E0463	06.0	190503	3		201409	201409	3531.96	
19	19DST00500	120	GAGR581116ADA	GAGR581116MTSRRS06	ROSBELIA GARCIA GARCIA		3.0	1103	07	96	19	E0463	03.0	191022	3		201409	201409	1765.97	
19	19DST00500	120	GOAC5808073M3	GOAC580807MDGNCY19	MARIA CAYETANA GONZALEZ ACOSTA		0.0	1103	07	19	7	S01E08	00.0	200030	2		201409	201409	8321.76	
19	19DST00500	120	GOCJ591120LV3	GOCJ591120HNLNRS03	JOSE DE JESUS GONZALEZ CRUZ		8.0	1103	07	48	19	E0463	08.0	190077	3		201409	201409	4739.90	
19	19DST00500	120	GOCJ591120LV3	GOCJ591120HNLNRS03	JOSE DE JESUS GONZALEZ CRUZ		4.0	1103	07	48	19	E0465	04.0	190252	3		201409	201409	2369.95	
19	19DST00500	120	GOCN860526UX6	GOCN860526MNLNLS04	NELLY ISABEL GONZALEZ COSSIO		12.0	1103	07	48	19	E0463	12.0	190085	3		201406	201409	18140.21	
19	19DST00500	120	GOLT680612U42	GOLT680612HSPNPM09	TOMAS GONZALEZ LOPEZ		1.0	1103	07	48	19	E0463	01.0	190030	3		201409	201409	589.28	
19	19DST00500	120	GOLT680612U42	GOLT680612HSPNPM09	TOMAS GONZALEZ LOPEZ		1.0	1103	07	48	19	E0463	01.0	190248	3		201409	201409	589.28	
19	19DST00500	120	GOLT680612U42	GOLT680612HSPNPM09	TOMAS GONZALEZ LOPEZ		32.0	1103	07	48	19	E0463	32.0	190013	3		201409	201409	18860.88	
19	19DST00500	120	GOLT680612U42	GOLT680612HSPNPM09	TOMAS GONZALEZ LOPEZ		8.0	1103	07	95	19	E0465	08.0	190002	3		201409	201409	4714.32	
19	19DST00500	120	GUPL691230UG3	GUPL691230HNLTRP06	LEOPOLDO JOSE GUTIERREZ PEREZ		8.0	1103	07	88	29	E0465	08.0	880021	3		201409	201409	4819.43	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST00500	120	HEGR631207R37	HEGR631207MNLRRS08	ROSALINDA HERRERA DE LA GARZA		3.0	1103	07	19	98	E0463	03.0	191102	3		201409	201409	1767.86	
19	19DST00500	120	HEGR631207R37	HEGR631207MNLRRS08	ROSALINDA HERRERA DE LA GARZA		7.0	1103	07	48	19	E0463	07.0	190450	3		201409	201409	4125.02	
19	19DST00500	120	HEGR631207R37	HEGR631207MNLRRS08	ROSALINDA HERRERA DE LA GARZA		2.0	1103	07	88	24	E0463	02.0	880029	3		201409	201409	1178.58	
19	19DST00500	120	HEGR631207R37	HEGR631207MNLRRS08	ROSALINDA HERRERA DE LA GARZA		3.0	1103	07	88	27	E0465	03.0	880009	3		201409	201409	1767.86	
19	19DST00500	120	HEGR631207R37	HEGR631207MNLRRS08	ROSALINDA HERRERA DE LA GARZA		2.0	1103	07	96	19	E0463	02.0	191007	3		201409	201409	1178.58	
19	19DST00500	120	HEHC660629QFA	HEHC660629MTRSRRR09	CARMEN HERNANDEZ HERNANDEZ		3.0	1103	07	19	98	E0463	03.0	191101	3		201409	201409	1765.97	
19	19DST00500	120	HEHC660629QFA	HEHC660629MTRSRRR09	CARMEN HERNANDEZ HERNANDEZ		2.0	1103	07	29	19	E0463	02.0	190003	3		201409	201409	1177.32	
19	19DST00500	120	HEHC660629QFA	HEHC660629MTRSRRR09	CARMEN HERNANDEZ HERNANDEZ		6.0	1103	07	48	19	E0463	06.0	190487	3		201409	201409	3531.96	
19	19DST00500	120	HEHC660629QFA	HEHC660629MTRSRRR09	CARMEN HERNANDEZ HERNANDEZ		2.0	1103	07	48	19	E0465	02.0	190132	3		201409	201409	1177.32	
19	19DST00500	120	HEHC660629QFA	HEHC660629MTRSRRR09	CARMEN HERNANDEZ HERNANDEZ		3.0	1103	07	96	19	E0463	03.0	191023	3		201409	201409	1765.97	
19	19DST00500	120	HEOM780201791	HEOM780201HVZRRR01	MAURO HERNANDEZ ORTEGA		8.0	1103	07	48	19	E0465	08.0	190393	3		201409	201409	4704.72	
19	19DST00500	120	HEZM650125QS2	HEZM650125HCLRXG05	MIGUEL ANGEL HERNANDEZ ZU?IGA		6.0	1103	07	48	19	E0463	06.0	190244	3		201409	201409	3534.96	
19	19DST00500	120	HEZM650125QS2	HEZM650125HCLRXG05	MIGUEL ANGEL HERNANDEZ ZU?IGA		24.0	1103	07	48	19	E0463	24.0	190031	3		201409	201409	14142.99	
19	19DST00500	120	HEZM650125QS2	HEZM650125HCLRXG05	MIGUEL ANGEL HERNANDEZ ZU?IGA		2.0	1103	07	88	26	E0463	02.0	880043	3		201409	201409	1178.32	
19	19DST00500	120	HEZM650125QS2	HEZM650125HCLRXG05	MIGUEL ANGEL HERNANDEZ ZU?IGA		2.0	1103	07	88	27	E1067	02.0	880009	3		201409	201409	1178.32	
19	19DST00500	120	HEZM650125QS2	HEZM650125HCLRXG05	MIGUEL ANGEL HERNANDEZ ZU?IGA		4.0	1103	07	88	29	E0463	04.0	880181	3		201409	201409	2356.64	
19	19DST00500	120	HEZM650125QS2	HEZM650125HCLRXG05	MIGUEL ANGEL HERNANDEZ ZU?IGA		3.0	1103	07	96	19	E0463	03.0	191019	3		201409	201409	1767.47	
19	19DST00500	120	IALI770927IA6	IALI770927HDFRSR08	ISRAEL NABOR ISLAS LIRA		2.0	1103	07	88	10	E0463	02.0	880102	3		201409	201409	1175.60	
19	19DST00500	120	IALI770927IA6	IALI770927HDFRSR08	ISRAEL NABOR ISLAS LIRA		15.0	1103	07	88	27	E0463	15.0	880001	3		201409	201409	8816.99	
19	19DST00500	120	IALI770927IA6	IALI770927HDFRSR08	ISRAEL NABOR ISLAS LIRA		20.0	1103	07	88	27	E0463	20.0	880001	3		201409	201409	11758.85	
19	19DST00500	120	IARR800917M73	IARR800917HNLBMB05	ROBERTO IBARRA RAMIREZ		2.0	1103	07	48	19	E0463	02.0	190453	3		201409	201409	1194.68	
19	19DST00500	120	IARR800917M73	IARR800917HNLBMB05	ROBERTO IBARRA RAMIREZ		6.0	1103	07	88	27	E0465	06.0	880013	3		201409	201409	3584.04	
19	19DST00500	120	IARR800917M73	IARR800917HNLBMB05	ROBERTO IBARRA RAMIREZ		2.0	1103	07	88	29	E0465	02.0	880018	3		201409	201409	1194.68	
19	19DST00500	120	JAGB840808IE5	JAGB840808MNLRLN05	BLANCA IDALIA JARAMILLO GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190144	3		201409	201409	2517.12	
19	19DST00500	120	JAVT570217DH5	JAVT570217HTSRRD09	TEODULO JARAMILLO VARGAS		2.0	1103	07	48	19	E0463	02.0	190516	3		201409	201409	1180.94	
19	19DST00500	120	JAVT570217DH5	JAVT570217HTSRRD09	TEODULO JARAMILLO VARGAS		4.0	1103	07	48	19	E0463	04.0	190676	3		201409	201409	2361.88	
19	19DST00500	120	JAVT570217DH5	JAVT570217HTSRRD09	TEODULO JARAMILLO VARGAS		5.0	1103	07	48	19	E0463	05.0	190321	3		201409	201409	2952.34	
19	19DST00500	120	JAVT570217DH5	JAVT570217HTSRRD09	TEODULO JARAMILLO VARGAS		6.0	1103	07	48	19	E0463	06.0	190234	3		201409	201409	3543.42	
19	19DST00500	120	JAVT570217DH5	JAVT570217HTSRRD09	TEODULO JARAMILLO VARGAS		5.0	1103	07	95	19	E0463	05.0	190009	3		201409	201409	2952.34	
19	19DST00500	120	JIAV600131LE4	JIAV600131MNLMLGR07	VIRGINIA JIMENEZ AGUILAR		0.0	1103	07	19	7	A01E03	00.0	200132	2		201409	201409	8595.70	
19	19DST00500	120	JUPJ740623R85	JUPJ740623MNLRRN11	JUANA MARIA JUAREZ PEREZ		4.0	1103	07	48	19	E0463	04.0	190697	3		201409	201409	2357.16	
19	19DST00500	120	JUPJ740623R85	JUPJ740623MNLRRN11	JUANA MARIA JUAREZ PEREZ		5.0	1103	07	48	19	E0463	05.0	190092	3		201409	201409	2946.44	
19	19DST00500	120	JUPJ740623R85	JUPJ740623MNLRRN11	JUANA MARIA JUAREZ PEREZ		6.0	1103	07	73	15	E0763	06.0	190014	3		201409	201409	3535.74	
19	19DST00500	120	JUPJ740623R85	JUPJ740623MNLRRN11	JUANA MARIA JUAREZ PEREZ		6.0	1103	07	73	15	E0763	06.0	190117	3		201409	201409	3535.74	
19	19DST00500	120	JUPJ740623R85	JUPJ740623MNLRRN11	JUANA MARIA JUAREZ PEREZ		2.0	1103	07	88	11	E0465	02.0	880001	3		201409	201409	1178.58	
19	19DST00500	120	LEGC620725KX5	LEGC620725MNLDRR02	MARIA CRISTINA LEDEZMA GARCIA		3.0	1103	07	25	88	E0465	03.0	880008	3		201409	201409	1770.05	
19	19DST00500	120	LEGC620725KX5	LEGC620725MNLDRR02	MARIA CRISTINA LEDEZMA GARCIA		3.0	1103	07	48	19	E0463	03.0	190710	3		201409	201409	1769.90	
19	19DST00500	120	LEGC620725KX5	LEGC620725MNLDRR02	MARIA CRISTINA LEDEZMA GARCIA		6.0	1103	07	48	19	E0463	06.0	190429	3		201409	201409	3539.82	
19	19DST00500	120	LEGC620725KX5	LEGC620725MNLDRR02	MARIA CRISTINA LEDEZMA GARCIA		8.0	1103	07	48	19	E0465	08.0	190363	3		201409	201409	4720.06	
19	19DST00500	120	LEGC620725KX5	LEGC620725MNLDRR02	MARIA CRISTINA LEDEZMA GARCIA		2.0	1103	07	96	19	E1067	02.0	191006	3		201409	201409	1179.94	
19	19DST00500	120	LOAD6007223MA	LOAD600722HCLPLV07	DAVID LOPEZ ALVARADO		2.0	1103	07	48	19	E0463	02.0	190048	3		201409	201409	1179.94	
19	19DST00500	120	LOAD6007223MA	LOAD600722HCLPLV07	DAVID LOPEZ ALVARADO		8.0	1103	07	48	19	E0463	08.0	190032	3		201409	201409	4719.76	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST00500	120	LOAD6007223MA	LOAD600722HCLPLV07	DAVID LOPEZ ALVARADO		32.0	1103	07	48	19	E0463	32.0	190028	3		201409	201409	18882.64	
19	19DST00500	120	LOGL590901IY7	LOGL590901MNLZRT06	LETICIA GUADALUPE LOZANO GARZA		5.0	1103	07	19	29	E0492	05.0	190056	3		201409	201409	3896.33	
19	19DST00500	120	LOGL590901IY7	LOGL590901MNLZRT06	LETICIA GUADALUPE LOZANO GARZA		3.0	1103	07	48	19	E0463	03.0	190130	3		201409	201409	2337.79	
19	19DST00500	120	LOGL590901IY7	LOGL590901MNLZRT06	LETICIA GUADALUPE LOZANO GARZA		18.0	1103	07	48	19	E0463	18.0	190014	3		201409	201409	14030.46	
19	19DST00500	120	LOGL590901IY7	LOGL590901MNLZRT06	LETICIA GUADALUPE LOZANO GARZA		8.0	1103	07	48	19	E0465	08.0	190191	3		201409	201409	6234.16	
19	19DST00500	120	LOGL590901IY7	LOGL590901MNLZRT06	LETICIA GUADALUPE LOZANO GARZA		8.0	1103	07	48	19	E0465	08.0	190192	3		201409	201409	6234.16	
19	19DST00500	120	LOTS600427HP7	LOTS600427MNLZRN07	SANJUANA LOZANO TREVI?O		0.0	1103	07	19	7	A01E03	00.0	200165	2		201409	201409	8650.20	
19	19DST00500	120	MACI700705U18	MACI700705MCLCBS05	MARIA ISABEL MACHADO CABELLO		4.0	1103	07	48	19	E0465	04.0	190039	3		201409	201409	2359.16	
19	19DST00500	120	MACI700705U18	MACI700705MCLCBS05	MARIA ISABEL MACHADO CABELLO		4.0	1103	07	48	19	E0465	04.0	190041	3		201409	201409	2359.16	
19	19DST00500	120	MACI700705U18	MACI700705MCLCBS05	MARIA ISABEL MACHADO CABELLO		5.0	1103	07	48	19	E0465	05.0	190028	3		201409	201409	2948.94	
19	19DST00500	120	MACI700705U18	MACI700705MCLCBS05	MARIA ISABEL MACHADO CABELLO		6.0	1103	07	48	19	E0465	06.0	190107	3		201409	201409	3539.19	
19	19DST00500	120	MACI700705U18	MACI700705MCLCBS05	MARIA ISABEL MACHADO CABELLO		2.0	1103	07	88	11	E0465	02.0	880002	3		201409	201409	1179.58	
19	19DST00500	120	MAGJ7708056P5	MAGJ770805HNLRRN07	JUAN CARLOS MARTINEZ GONZALEZ		8.0	1103	07	48	19	E0465	08.0	190082	3		201409	201409	4703.01	
19	19DST00500	120	MAGJ7708056P5	MAGJ770805HNLRRN07	JUAN CARLOS MARTINEZ GONZALEZ		4.0	1103	07	73	48	E0465	04.0	480017	3		201409	201409	2351.50	
19	19DST00500	120	MAGJ7708056P5	MAGJ770805HNLRRN07	JUAN CARLOS MARTINEZ GONZALEZ		2.0	1103	07	88	10	E0463	02.0	880103	3		201409	201409	1175.75	
19	19DST00500	120	MALJ720421I24	MALJ720421HNLRRP05	JORGE LUIS MARTINEZ LOPEZ		0.0	1103	07	19	7	T03E03	00.0	200032	2		201409	201409	9318.55	
19	19DST00500	120	MAPH6711028E0	MAPH671102HCHRLR07	HERIBERTO MARTINEZ POLANCO		5.0	1103	07	48	19	E0463	05.0	190319	3		201409	201409	2946.44	
19	19DST00500	120	MAPH6711028E0	MAPH671102HCHRLR07	HERIBERTO MARTINEZ POLANCO		6.0	1103	07	48	19	E0463	06.0	190057	3		201409	201409	3535.74	
19	19DST00500	120	MAPH6711028E0	MAPH671102HCHRLR07	HERIBERTO MARTINEZ POLANCO		15.0	1103	07	48	19	E0463	15.0	190025	3		201409	201409	8842.49	
19	19DST00500	120	MAPH6711028E0	MAPH671102HCHRLR07	HERIBERTO MARTINEZ POLANCO		8.0	1103	07	48	19	E0465	08.0	190473	3		201409	201409	4714.32	
19	19DST00500	120	MAPH6711028E0	MAPH671102HCHRLR07	HERIBERTO MARTINEZ POLANCO		5.0	1103	07	96	19	E0463	05.0	191011	3		201409	201409	2946.44	
19	19DST00500	120	MEGM6806276FA	MEGM680627MNLRR09	MARTA ELENA MENDEZ GUERRA		0.0	1103	07	19	7	A01E03	00.0	200116	2		201409	201409	8636.70	
19	19DST00500	120	MEHE6101132U1	MEHE610113MNLZRS07	MA. ESTHER MEZA HERNANDEZ		0.0	1103	07	19	7	A01E03	00.0	200027	2		201409	201409	8650.20	
19	19DST00500	120	MEMG600122PK4	MEMG600122HSPNRR05	GERARDO MENDOZA MARTINEZ		0.0	1103	07	29	88	A01E20	00.0	880016	2		201409	201409	8265.17	
19	19DST00500	120	MOMM721227DN7	MOMM721227MTRRR01	MELVA JULISSA MORALES MIRELES		2.0	1103	07	88	29	E0465	02.0	880019	3		201409	201409	488.10	
19	19DST00500	120	MOMM721227DN7	MOMM721227MTRRR01	MELVA JULISSA MORALES MIRELES		0.0	1103	07	19	7	A01E03	00.0	200209	2		201409	201409	8650.20	
19	19DST00500	120	MOTS690721PE2	MOTS690721MNLRRN08	SONIA LAURA MONTEMAYOR TREVI?O		8.0	1103	07	48	19	E0465	08.0	190060	3		201409	201409	4709.28	
19	19DST00500	120	OEMS6103252S0	OEMS610325MNLRRN06	SANJUANA ORTEGA MARTINEZ		3.0	1103	07	48	19	E0463	03.0	190370	3		201409	201409	1765.97	
19	19DST00500	120	OEMS6103252S0	OEMS610325MNLRRN06	SANJUANA ORTEGA MARTINEZ		5.0	1103	07	48	19	E0463	05.0	190026	3		201409	201409	2943.29	
19	19DST00500	120	OEMS6103252S0	OEMS610325MNLRRN06	SANJUANA ORTEGA MARTINEZ		2.0	1103	07	48	19	E1067	02.0	190221	3		201409	201409	1177.32	
19	19DST00500	120	OEMS6103252S0	OEMS610325MNLRRN06	SANJUANA ORTEGA MARTINEZ		4.0	1103	07	48	19	E1067	04.0	190034	3		201409	201409	2354.64	
19	19DST00500	120	OEMS6103252S0	OEMS610325MNLRRN06	SANJUANA ORTEGA MARTINEZ		3.0	1103	07	95	19	E0463	03.0	190012	3		201409	201409	1765.97	
19	19DST00500	120	OEMS6103252S0	OEMS610325MNLRRN06	SANJUANA ORTEGA MARTINEZ		2.0	1103	07	96	19	E1067	02.0	191007	3		201409	201409	1177.32	
19	19DST00500	120	OIGB860426SVA	OIGB860426MCHNTR04	BARBARA LETICIA ONTIVEROS GUTIERREZ		2.0	1103	07	88	22	E1067	02.0	880024	3		201409	201409	1222.76	
19	19DST00500	120	OIGB860426SVA	OIGB860426MCHNTR04	BARBARA LETICIA ONTIVEROS GUTIERREZ		4.0	1103	07	88	29	E0463	04.0	880380	3		201409	201409	2445.52	
19	19DST00500	120	PAVR6509199F6	PAVR650919HDFLZM09	RAMON PALACIOS VAZQUEZ		2.0	1103	07	19	98	E0463	02.0	191028	3		201409	201409	1177.32	
19	19DST00500	120	PAVR6509199F6	PAVR650919HDFLZM09	RAMON PALACIOS VAZQUEZ		2.0	1103	07	19	98	E0463	02.0	191029	3		201409	201409	1177.32	
19	19DST00500	120	PAVR6509199F6	PAVR650919HDFLZM09	RAMON PALACIOS VAZQUEZ		4.0	1103	07	88	27	E0463	04.0	880029	3		201409	201409	2354.64	
19	19DST00500	120	PAVR6509199F6	PAVR650919HDFLZM09	RAMON PALACIOS VAZQUEZ		5.0	1103	07	95	19	E0463	05.0	190118	3		201409	201409	2943.29	
19	19DST00500	120	PAVR6509199F6	PAVR650919HDFLZM09	RAMON PALACIOS VAZQUEZ		5.0	1103	07	95	19	E0463	05.0	190119	3		201409	201409	2943.29	
19	19DST00500	120	PEBJ60622CR2	PEBJ60622HCLRNS02	JOSE PEREZ BUENTELLO		5.0	1103	07	19	29	E0466	05.0	190022	3		201409	201409	2949.84	
19	19DST00500	120	PEBJ60622CR2	PEBJ60622HCLRNS02	JOSE PEREZ BUENTELLO		6.0	1103	07	48	19	E0463	06.0	190095	3		201409	201409	3539.82	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST00500	120	PEBJ660622CR2	PEBJ660622HCLRNS02	JOSE PEREZ BUENTELLO		7.0	1103	07	48	19	E0463	07.0	190146	3		201409	201409	4129.78	
19	19DST00500	120	PEBJ660622CR2	PEBJ660622HCLRNS02	JOSE PEREZ BUENTELLO		16.0	1103	07	48	19	E0465	16.0	190031	3		201409	201409	9442.37	
19	19DST00500	120	PEBJ660622CR2	PEBJ660622HCLRNS02	JOSE PEREZ BUENTELLO		1.0	1103	07	88	26	E0465	01.0	880004	3		201409	201409	589.96	
19	19DST00500	120	PEBJ660622CR2	PEBJ660622HCLRNS02	JOSE PEREZ BUENTELLO		2.0	1103	07	88	29	E0465	02.0	880017	3		201409	201409	1179.94	
19	19DST00500	120	PEEM711125U88	PEEM711125MNLRS04	MAGDALENA PEREZ ESPINOSA		0.0	1103	07	88	10	E0441	00.0	880031	4		201409	201409	37247.75	
19	19DST00500	120	PEGJ540501E84	PEGJ540501MNLXNS05	MA. DE JESUS PE?A GONZALEZ		0.0	1103	07	19	7	S01E03	00.0	200020	2		201409	201409	8327.28	
19	19DST00500	120	PEMV820524DN1	PEMV820524MNLRNN09	VANESSA ROCIO PEREZ MENCHACA		2.0	1103	07	19	1	E1067	02.0	190010	3		201409	201409	1176.13	
19	19DST00500	120	PEMV820524DN1	PEMV820524MNLRNN09	VANESSA ROCIO PEREZ MENCHACA		2.0	1103	07	25	88	E0463	02.0	880013	3		201409	201409	1176.13	
19	19DST00500	120	PEMV820524DN1	PEMV820524MNLRNN09	VANESSA ROCIO PEREZ MENCHACA		10.0	1103	07	48	19	E0463	10.0	190024	3		201409	201409	9755.65	
19	19DST00500	120	PEMV820524DN1	PEMV820524MNLRNN09	VANESSA ROCIO PEREZ MENCHACA		6.0	1103	07	88	29	E0465	06.0	880019	3		201409	201409	3528.39	
19	19DST00500	120	PESI771208PY8	PESI771208HNLRLS01	ISRAEL PERALES SALDA#A		4.0	1103	07	48	19	E0463	04.0	190728	3		201409	201409	966.12	
19	19DST00500	120	PESI771208PY8	PESI771208HNLRLS01	ISRAEL PERALES SALDA#A		8.0	1103	07	48	19	E0465	08.0	190232	3		201409	201409	1933.74	
19	19DST00500	120	PESI771208PY8	PESI771208HNLRLS01	ISRAEL PERALES SALDA#A		6.0	1103	07	88	10	E0463	06.0	880042	3		201409	201409	3520.62	
19	19DST00500	120	PESI771208PY8	PESI771208HNLRLS01	ISRAEL PERALES SALDA#A		4.0	1103	07	88	11	E0463	04.0	880049	3		201409	201409	2347.08	
19	19DST00500	120	PESI771208PY8	PESI771208HNLRLS01	ISRAEL PERALES SALDA#A		4.0	1103	07	88	29	E0463	04.0	880208	3		201409	201409	2347.08	
19	19DST00500	120	PESI771208PY8	PESI771208HNLRLS01	ISRAEL PERALES SALDA#A		2.0	1103	07	95	19	E0463	02.0	190024	3		201409	201409	1173.54	
19	19DST00500	120	PESM830119BN9	PESM830119MNLRLC04	MICHELLE AIMEE PERALES SALDA?A		0.0	1103	07	48	19	E2333	00.0	190019	1		201409	201409	11533.92	
19	19DST00500	120	POCE671217NT9	POCE671217MNLNMMN08	EUNICE PONCE CAMACHO		2.0	1103	07	25	88	E0463	02.0	880018	3		201409	201409	2642.03	
19	19DST00500	120	POCE671217NT9	POCE671217MNLNMMN08	EUNICE PONCE CAMACHO		2.0	1103	07	48	19	E0463	02.0	190206	3		201409	201409	2642.03	
19	19DST00500	120	POCE671217NT9	POCE671217MNLNMMN08	EUNICE PONCE CAMACHO		4.0	1103	07	48	19	E0463	04.0	190691	3		201409	201409	5284.06	
19	19DST00500	120	POCE671217NT9	POCE671217MNLNMMN08	EUNICE PONCE CAMACHO		5.0	1103	07	48	19	E0463	05.0	190093	3		201409	201409	6605.06	
19	19DST00500	120	POCE671217NT9	POCE671217MNLNMMN08	EUNICE PONCE CAMACHO		6.0	1103	07	48	19	E0463	06.0	190250	3		201409	201409	7926.09	
19	19DST00500	120	POCE671217NT9	POCE671217MNLNMMN08	EUNICE PONCE CAMACHO		7.0	1103	07	48	19	E0463	07.0	190107	3		201409	201409	9247.09	
19	19DST00500	120	POCE671217NT9	POCE671217MNLNMMN08	EUNICE PONCE CAMACHO		7.0	1103	07	48	19	E0463	07.0	190373	3		201409	201409	9247.09	
19	19DST00500	120	POCE671217NT9	POCE671217MNLNMMN08	EUNICE PONCE CAMACHO		9.0	1103	07	48	19	E0463	09.0	190042	3		201409	201409	11892.72	
19	19DST00500	120	POSJ8204021N4	POSJ820402HNLNHH07	JAHIR PONCE SANCHEZ		8.0	1103	07	19	98	E0463	08.0	191001	3		201409	201409	4749.60	
19	19DST00500	120	POSJ8204021N4	POSJ820402HNLNHH07	JAHIR PONCE SANCHEZ		2.0	1103	07	88	26	E0463	02.0	880044	3		201409	201409	496.92	
19	19DST00500	120	POSJ8204021N4	POSJ820402HNLNHH07	JAHIR PONCE SANCHEZ		2.0	1103	07	88	29	E0465	02.0	880016	3		201409	201409	1187.40	
19	19DST00500	120	RABR510607J75	RABR510607HNTMBB04	ROBERTO RAMIREZ BOBADILLA		0.0	1103	07	19	97	E0421	00.0	190002	4		201409	201409	41106.95	
19	19DST00500	120	RACL7907016H8	RACL790701MNLMVZ09	LIZET MARGARITA RAMIREZ CAVAZOS		7.0	1103	07	48	19	E0463	07.0	190563	3		201409	201409	4107.38	
19	19DST00500	120	RACL7907016H8	RACL790701MNLMVZ09	LIZET MARGARITA RAMIREZ CAVAZOS		10.0	1103	07	88	26	E0463	10.0	880031	3		201409	201409	5867.70	
19	19DST00500	120	RARR740620IW5	RARR740620MNLMSQ02	MARIA RAQUEL RAMIREZ RIOS		2.0	1103	07	48	19	E0763	02.0	190047	3		201409	201409	1177.13	
19	19DST00500	120	RARR740620IW5	RARR740620MNLMSQ02	MARIA RAQUEL RAMIREZ RIOS		2.0	1103	07	88	10	E0763	02.0	880011	3		201409	201409	1177.13	
19	19DST00500	120	RARR740620IW5	RARR740620MNLMSQ02	MARIA RAQUEL RAMIREZ RIOS		2.0	1103	07	88	24	E0763	02.0	880038	3		201409	201409	1177.13	
19	19DST00500	120	REZL790815EC7	REZL790815MNLVPR11	LORENA T. REYES ZAPATA		5.0	1103	07	20	19	E0463	05.0	42	3		201409	201409	2938.99	
19	19DST00500	120	REZL790815EC7	REZL790815MNLVPR11	LORENA T. REYES ZAPATA		5.0	1103	07	88	10	E0463	05.0	880114	3		201409	201409	2938.99	
19	19DST00500	120	REZL790815EC7	REZL790815MNLVPR11	LORENA T. REYES ZAPATA		2.0	1103	07	88	24	E0463	02.0	880014	3		201409	201409	1175.60	
19	19DST00500	120	REZL790815EC7	REZL790815MNLVPR11	LORENA T. REYES ZAPATA		2.0	1103	07	88	24	E0463	02.0	880033	3		201409	201409	1175.60	
19	19DST00500	120	REZL790815EC7	REZL790815MNLVPR11	LORENA T. REYES ZAPATA		6.0	1103	07	88	26	E0463	06.0	880202	3		201409	201409	3529.35	
19	19DST00500	120	REZL790815EC7	REZL790815MNLVPR11	LORENA T. REYES ZAPATA		4.0	1103	07	88	29	E0463	04.0	880151	3		201409	201409	2351.20	
19	19DST00500	120	REZL790815EC7	REZL790815MNLVPR11	LORENA T. REYES ZAPATA		5.0	1103	07	88	29	E0463	05.0	880152	3		201409	201409	2938.99	
19	19DST00500	120	REZL790815EC7	REZL790815MNLVPR11	LORENA T. REYES ZAPATA		6.0	1103	07	88	29	E0463	06.0	880373	3		201409	201409	3526.80	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST00500	120	ROMS580113HPA	ROMS580113HNLSRR08	SERGIO LUCIANO DE LA ROSA MARTINEZ		2.0	1103	07	19	1	E1067	02.0	190006	3		201409	201409	1178.58	
19	19DST00500	120	ROMS580113HPA	ROMS580113HNLSRR08	SERGIO LUCIANO DE LA ROSA MARTINEZ		3.0	1103	07	48	19	E0463	03.0	190398	3		201409	201409	3053.89	
19	19DST00500	120	ROMS580113HPA	ROMS580113HNLSRR08	SERGIO LUCIANO DE LA ROSA MARTINEZ		3.0	1103	07	48	19	E0463	03.0	190638	3		201409	201409	3053.89	
19	19DST00500	120	ROMS580113HPA	ROMS580113HNLSRR08	SERGIO LUCIANO DE LA ROSA MARTINEZ		20.0	1103	07	48	19	E0463	20.0	190050	3		201409	201409	20361.80	
19	19DST00500	120	ROMS580113HPA	ROMS580113HNLSRR08	SERGIO LUCIANO DE LA ROSA MARTINEZ		4.0	1103	07	88	29	E0463	04.0	880180	3		201409	201409	4071.88	
19	19DST00500	120	ROMS580113HPA	ROMS580113HNLSRR08	SERGIO LUCIANO DE LA ROSA MARTINEZ		4.0	1103	07	88	29	E0463	04.0	880229	3		201409	201409	4071.88	
19	19DST00500	120	ROZJ620624RU1	ROZJ620624HNLSXN05	JUAN MANUEL ROSALES ZU?IGA		0.0	1103	07	19	7	T26E03	00.0	200028	2		201409	201409	10350.09	
19	19DST00500	120	RUDR54040115A	RUDR540401HCLVZC00	JOSE RICARDO RUVALCABA DIAZ		35.0	1103	07	48	19	E0463	35.0	190036	3		201409	201409	20670.04	
19	19DST00500	120	RUDR54040115A	RUDR540401HCLVZC00	JOSE RICARDO RUVALCABA DIAZ		2.0	1103	07	88	24	E0463	02.0	880051	3		201409	201409	1180.94	
19	19DST00500	120	RUDR54040115A	RUDR540401HCLVZC00	JOSE RICARDO RUVALCABA DIAZ		2.0	1103	07	88	24	E0463	02.0	880052	3		201409	201409	1180.94	
19	19DST00500	120	RUDR54040115A	RUDR540401HCLVZC00	JOSE RICARDO RUVALCABA DIAZ		3.0	1103	07	88	24	E0465	03.0	880030	3		201409	201409	1771.40	
19	19DST00500	120	RUEH750114PX6	RUEH750114HTSZGR10	HERMANN RUIZ EGUIA		5.0	1103	07	19	97	E0463	05.0	190065	3		201409	201409	3889.78	
19	19DST00500	120	RUEH750114PX6	RUEH750114HTSZGR10	HERMANN RUIZ EGUIA		7.0	1103	07	48	19	E0463	07.0	190163	3		201409	201409	5445.70	
19	19DST00500	120	RUEH750114PX6	RUEH750114HTSZGR10	HERMANN RUIZ EGUIA		28.0	1103	07	48	19	E0463	28.0	190021	3		201409	201409	21786.48	
19	19DST00500	120	RUEH750114PX6	RUEH750114HTSZGR10	HERMANN RUIZ EGUIA		2.0	1103	07	88	29	E0463	02.0	880050	3		201409	201409	1177.37	
19	19DST00500	120	SAGC760914K49	SAGC760914HNLLRS04	CESAR JAVIER SALAZAR GARAY		4.0	1103	07	48	19	E0463	04.0	190121	3		201409	201409	2352.45	
19	19DST00500	120	SAGC760914K49	SAGC760914HNLLRS04	CESAR JAVIER SALAZAR GARAY		2.0	1103	07	88	11	E0463	02.0	880006	3		201409	201409	1176.22	
19	19DST00500	120	SAGC760914K49	SAGC760914HNLLRS04	CESAR JAVIER SALAZAR GARAY		8.0	1103	07	95	19	E0465	08.0	190020	3		201409	201409	4704.90	
19	19DST00500	120	SAMG8210215U4	SAMG821021HNLNND08	JOSE GUADALUPE SANCHEZ MENDEZ		2.0	1103	07	19	1	E1067	02.0	190047	3		201409	201409	1175.60	
19	19DST00500	120	SAMG8210215U4	SAMG821021HNLNND08	JOSE GUADALUPE SANCHEZ MENDEZ		5.0	1103	07	88	10	E0463	05.0	880071	3		201409	201409	2938.99	
19	19DST00500	120	SAMG8210215U4	SAMG821021HNLNND08	JOSE GUADALUPE SANCHEZ MENDEZ		6.0	1103	07	88	25	E0463	06.0	880139	3		201409	201409	3526.95	
19	19DST00500	120	SAMG8210215U4	SAMG821021HNLNND08	JOSE GUADALUPE SANCHEZ MENDEZ		3.0	1103	07	88	26	E0465	03.0	880001	3		201409	201409	727.67	
19	19DST00500	120	SAMG8210215U4	SAMG821021HNLNND08	JOSE GUADALUPE SANCHEZ MENDEZ		5.0	1103	07	88	29	E0463	05.0	880026	3		201409	201409	2938.99	
19	19DST00500	120	SASM700220U4A	SASM700220MNLTY01	MAYRA LORENA SALAZAR SOTO		0.0	1103	07	19	7	A01E03	00.0	200122	2		201409	201409	8663.70	
19	19DST00500	120	SEAM660226V38	SEAM660226MTSLNR01	MIRIA SELVERA ANAYA		0.0	1103	07	19	7	A03E03	00.0	200087	2		201409	201409	8596.73	
19	19DST00500	120	SEFH760519MJ0	SEFH760519MNLGLL03	HILDA PATRICIA SEGOVIA FLORES		2.0	1103	07	19	1	E1067	02.0	190005	3		201409	201409	1187.82	
19	19DST00500	120	SEFH760519MJ0	SEFH760519MNLGLL03	HILDA PATRICIA SEGOVIA FLORES		4.0	1103	07	48	19	E0465	04.0	190109	3		201409	201409	2375.64	
19	19DST00500	120	SEFH760519MJ0	SEFH760519MNLGLL03	HILDA PATRICIA SEGOVIA FLORES		4.0	1103	07	73	48	E0463	04.0	480070	3		201409	201409	2375.64	
19	19DST00500	120	SEFH760519MJ0	SEFH760519MNLGLL03	HILDA PATRICIA SEGOVIA FLORES		2.0	1103	07	95	19	E0763	02.0	190002	3		201409	201409	1187.82	
19	19DST00500	120	SOPS700810PT0	SOPS700810HNLTNN02	JOSE SANTIAGO SOTO PINALES		2.0	1103	07	19	1	E1067	02.0	190027	3		201409	201409	1178.58	
19	19DST00500	120	SOPS700810PT0	SOPS700810HNLTNN02	JOSE SANTIAGO SOTO PINALES		4.0	1103	07	48	19	E0463	04.0	190125	3		201409	201409	2357.16	
19	19DST00500	120	SOPS700810PT0	SOPS700810HNLTNN02	JOSE SANTIAGO SOTO PINALES		12.0	1103	07	48	19	E0463	12.0	190126	3		201409	201409	7073.43	
19	19DST00500	120	SOPS700810PT0	SOPS700810HNLTNN02	JOSE SANTIAGO SOTO PINALES		8.0	1103	07	48	19	E0465	08.0	190620	3		201409	201409	4714.32	
19	19DST00500	120	SOPS700810PT0	SOPS700810HNLTNN02	JOSE SANTIAGO SOTO PINALES		2.0	1103	07	48	19	E0763	02.0	190004	3		201409	201409	1178.58	
19	19DST00500	120	SOPS700810PT0	SOPS700810HNLTNN02	JOSE SANTIAGO SOTO PINALES		3.0	1103	07	88	24	E0463	03.0	880113	3		201409	201409	1767.86	
19	19DST00500	120	SOPS700810PT0	SOPS700810HNLTNN02	JOSE SANTIAGO SOTO PINALES		4.0	1103	07	88	29	E0463	04.0	880179	3		201409	201409	2357.16	
19	19DST00500	120	TISC6802284G4	TISC680228MNLNLR02	MA. DEL CARMEN TIENDA SALAS		2.0	1103	07	48	19	E0763	02.0	190002	3		201409	201409	1178.58	
19	19DST00500	120	TISC6802284G4	TISC680228MNLNLR02	MA. DEL CARMEN TIENDA SALAS		2.0	1103	07	73	13	E0365	02.0	190149	3		201409	201409	1178.58	
19	19DST00500	120	TISC6802284G4	TISC680228MNLNLR02	MA. DEL CARMEN TIENDA SALAS		9.0	1103	07	73	13	E2401	09.0	190070	3		201409	201409	5296.26	
19	19DST00500	120	TISC6802284G4	TISC680228MNLNLR02	MA. DEL CARMEN TIENDA SALAS		3.0	1103	07	88	25	E0463	03.0	880096	3		201409	201409	1767.86	
19	19DST00500	120	TISC6802284G4	TISC680228MNLNLR02	MA. DEL CARMEN TIENDA SALAS		4.0	1103	07	88	27	E0463	04.0	880040	3		201409	201409	2357.16	
19	19DST00500	120	TOPI480523JBA	TOPI480523HNLRNS05	ISMAEL DEL TORO PUENTE		5.0	1103	07	20	19	E0463	05.0	7	3		201409	201409	3892.93	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST00500	120	TOPI480523JBA	TOPI480523HNLRS05	ISMAEL DEL TORO PUENTE		3.0	1103	07	48	19	E0463	03.0	190709	3		201409	201409	2335.75	
19	19DST00500	120	TOPI480523JBA	TOPI480523HNLRS05	ISMAEL DEL TORO PUENTE		4.0	1103	07	48	19	E0463	04.0	190312	3		201409	201409	3114.36	
19	19DST00500	120	TOPI480523JBA	TOPI480523HNLRS05	ISMAEL DEL TORO PUENTE		7.0	1103	07	48	19	E0463	07.0	190626	3		201409	201409	5452.36	
19	19DST00500	120	TOPI480523JBA	TOPI480523HNLRS05	ISMAEL DEL TORO PUENTE		3.0	1103	07	48	19	E0465	03.0	190170	3		201409	201409	2335.75	
19	19DST00500	120	TOPI480523JBA	TOPI480523HNLRS05	ISMAEL DEL TORO PUENTE		3.0	1103	07	88	27	E0463	03.0	880055	3		201409	201409	2335.75	
19	19DST00500	120	TOPI480523JBA	TOPI480523HNLRS05	ISMAEL DEL TORO PUENTE		2.0	1103	07	88	29	E0463	02.0	880049	3		201409	201409	1557.18	
19	19DST00500	120	TOPI480523JBA	TOPI480523HNLRS05	ISMAEL DEL TORO PUENTE		3.0	1103	07	95	19	E0463	03.0	190016	3		201409	201409	2335.75	
19	19DST00500	120	TOPI480523JBA	TOPI480523HNLRS05	ISMAEL DEL TORO PUENTE		3.0	1103	07	99	19	E0463	03.0	190042	3		201409	201409	2335.75	
19	19DST00500	120	VECG540111IW1	VECG540111HSRRRL00	GILFRIDO VERDUGO CORRAL		3.0	1103	07	19	1	E0463	03.0	190140	3		201409	201409	2333.86	
19	19DST00500	120	VECG540111IW1	VECG540111HSRRRL00	GILFRIDO VERDUGO CORRAL		2.0	1103	07	48	19	E0463	02.0	190652	3		201409	201409	1555.92	
19	19DST00500	120	VECG540111IW1	VECG540111HSRRRL00	GILFRIDO VERDUGO CORRAL		5.0	1103	07	48	19	E0463	05.0	190456	3		201409	201409	3889.78	
19	19DST00500	120	VECG540111IW1	VECG540111HSRRRL00	GILFRIDO VERDUGO CORRAL		5.0	1103	07	48	19	E0463	05.0	190457	3		201409	201409	3889.78	
19	19DST00500	120	VECG540111IW1	VECG540111HSRRRL00	GILFRIDO VERDUGO CORRAL		7.0	1103	07	48	19	E0463	07.0	190636	3		201409	201409	5448.10	
19	19DST00500	120	VECG540111IW1	VECG540111HSRRRL00	GILFRIDO VERDUGO CORRAL		6.0	1103	07	88	11	E0463	06.0	880045	3		201409	201409	3532.11	
19	19DST00500	120	VECG540111IW1	VECG540111HSRRRL00	GILFRIDO VERDUGO CORRAL		6.0	1103	07	88	29	E0463	06.0	880246	3		201409	201409	4667.76	
19	19DST0058G	120	AACA700418824	AACA700418MNLLS07	ALMA AURORA ALVAREZ CASTILLO		2.0	1103	07	19	97	E0763	02.0	190018	3		201409	201409	1558.18	
19	19DST0058G	120	AACA700418824	AACA700418MNLLS07	ALMA AURORA ALVAREZ CASTILLO		6.0	1103	07	48	19	E0463	06.0	190470	3		201409	201409	4674.54	
19	19DST0058G	120	AACA700418824	AACA700418MNLLS07	ALMA AURORA ALVAREZ CASTILLO		6.0	1103	07	48	19	E0463	06.0	190471	3		201409	201409	4674.54	
19	19DST0058G	120	AACA700418824	AACA700418MNLLS07	ALMA AURORA ALVAREZ CASTILLO		2.0	1103	07	88	12	E0465	02.0	880001	3		201409	201409	1558.18	
19	19DST0058G	120	AACA700418824	AACA700418MNLLS07	ALMA AURORA ALVAREZ CASTILLO		5.0	1103	07	88	27	E0463	05.0	880158	3		201409	201409	3895.43	
19	19DST0058G	120	AACA700418824	AACA700418MNLLS07	ALMA AURORA ALVAREZ CASTILLO		8.0	1103	07	88	29	E0465	08.0	880057	3		201409	201409	6236.02	
19	19DST0058G	120	AACA700418824	AACA700418MNLLS07	ALMA AURORA ALVAREZ CASTILLO		5.0	1103	07	96	19	E0463	05.0	191014	3		201409	201409	3895.43	
19	19DST0058G	120	AACA700418824	AACA700418MNLLS07	ALMA AURORA ALVAREZ CASTILLO		8.0	1103	07	99	19	E0465	08.0	190005	3		201409	201409	6232.72	
19	19DST0058G	120	AADA551221RD5	AADA551221HCLLRN02	JOSE ANGEL ALVAREZ DURON		0.0	1103	07	19	7	A01E20	00.0	200024	2		201409	201409	16015.57	
19	19DST0058G	120	AAGM7609309K9	AAGM760930MNLLNY04	MYRIAM AIDEE ALVAREZ GONZALEZ		10.0	1103	07	48	19	E0463	10.0	190046	3		201409	201409	5880.65	
19	19DST0058G	120	AAGM7609309K9	AAGM760930MNLLNY04	MYRIAM AIDEE ALVAREZ GONZALEZ		6.0	1103	07	88	26	E0463	06.0	880208	3		201409	201409	3528.39	
19	19DST0058G	120	AARG590129292	AARG590129HNLNML04	GILBERTO DE ANDA RAMIREZ		0.0	1103	07	88	10	E0441	00.0	880006	4		201409	201409	37217.37	
19	19DST0058G	120	AIMM870113Q21	AIMM870113HNLRRG08	MIGUEL ANGEL ARRIAZOLA MORALES		6.0	1103	07	88	11	E0463	06.0	880015	3		201409	201409	3668.28	
19	19DST0058G	120	AOFC610709267	AOFC610709HGLBR09	JOSE CARLOS ALBOR FABIAN		16.0	1103	07	24	88	E0465	16.0	880004	3		201409	201409	12450.66	
19	19DST0058G	120	AOFC610709267	AOFC610709HGLBR09	JOSE CARLOS ALBOR FABIAN		10.0	1103	07	28	88	E0465	10.0	880001	3		201409	201409	7779.60	
19	19DST0058G	120	AOFC610709267	AOFC610709HGLBR09	JOSE CARLOS ALBOR FABIAN		8.0	1103	07	88	22	E0465	08.0	880002	3		201409	201409	6223.68	
19	19DST0058G	120	AOFC610709267	AOFC610709HGLBR09	JOSE CARLOS ALBOR FABIAN		3.0	1103	07	88	24	E0465	03.0	880016	3		201409	201409	2333.86	
19	19DST0058G	120	AOFC610709267	AOFC610709HGLBR09	JOSE CARLOS ALBOR FABIAN		3.0	1103	07	88	24	E0465	03.0	880017	3		201409	201409	2333.86	
19	19DST0058G	120	AOFC610709267	AOFC610709HGLBR09	JOSE CARLOS ALBOR FABIAN		2.0	1103	07	88	24	E1067	02.0	880008	3		201409	201409	1555.77	
19	19DST0058G	120	BATM661114RM1	BATM661114MNLRRR02	MARTHA PATRICIA BARAJAS TRUJILLO		3.0	1103	07	19	97	E0463	03.0	190034	3		201409	201409	2335.75	
19	19DST0058G	120	BATM661114RM1	BATM661114MNLRRR02	MARTHA PATRICIA BARAJAS TRUJILLO		3.0	1103	07	48	19	E0463	03.0	190477	3		201409	201409	2335.75	
19	19DST0058G	120	BATM661114RM1	BATM661114MNLRRR02	MARTHA PATRICIA BARAJAS TRUJILLO		3.0	1103	07	48	19	E0463	03.0	190510	3		201409	201409	2335.75	
19	19DST0058G	120	BATM661114RM1	BATM661114MNLRRR02	MARTHA PATRICIA BARAJAS TRUJILLO		3.0	1103	07	48	19	E0463	03.0	190575	3		201409	201409	2335.75	
19	19DST0058G	120	BATM661114RM1	BATM661114MNLRRR02	MARTHA PATRICIA BARAJAS TRUJILLO		3.0	1103	07	48	19	E0463	03.0	190743	3		201409	201409	2335.75	
19	19DST0058G	120	BATM661114RM1	BATM661114MNLRRR02	MARTHA PATRICIA BARAJAS TRUJILLO		3.0	1103	07	48	19	E0463	03.0	190777	3		201409	201409	2335.75	
19	19DST0058G	120	BATM661114RM1	BATM661114MNLRRR02	MARTHA PATRICIA BARAJAS TRUJILLO		6.0	1103	07	48	19	E0463	06.0	190322	3		201409	201409	4674.69	
19	19DST0058G	120	BATM661114RM1	BATM661114MNLRRR02	MARTHA PATRICIA BARAJAS TRUJILLO		6.0	1103	07	48	19	E0463	06.0	190323	3		201409	201409	4671.54	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0058G	120	BATM661114RM1	BATM661114MNLRRR02	MARTHA PATRICIA BARAJAS TRUJILLO		3.0	1103	07	88	10	E0463	03.0	880005	3		201409	201409	2335.75	
19	19DST0058G	120	BATM661114RM1	BATM661114MNLRRR02	MARTHA PATRICIA BARAJAS TRUJILLO		6.0	1103	07	88	29	E0463	06.0	880360	3		201409	201409	4671.54	
19	19DST0058G	120	BAZL740926SP8	BAZL740926HZSRC01	LUIS GILBERTO BARCENAS ZACARIAS		1.0	1103	07	48	19	E0463	01.0	190092	3		201409	201409	588.05	
19	19DST0058G	120	BAZL740926SP8	BAZL740926HZSRC01	LUIS GILBERTO BARCENAS ZACARIAS		2.0	1103	07	48	19	E0463	02.0	190630	3		201409	201409	1176.13	
19	19DST0058G	120	BAZL740926SP8	BAZL740926HZSRC01	LUIS GILBERTO BARCENAS ZACARIAS		4.0	1103	07	48	19	E0463	04.0	190115	3		201409	201409	2352.26	
19	19DST0058G	120	BAZL740926SP8	BAZL740926HZSRC01	LUIS GILBERTO BARCENAS ZACARIAS		7.0	1103	07	48	19	E0463	07.0	190631	3		201409	201409	4116.44	
19	19DST0058G	120	BAZL740926SP8	BAZL740926HZSRC01	LUIS GILBERTO BARCENAS ZACARIAS		8.0	1103	07	88	11	E0465	08.0	880010	3		201409	201409	4708.12	
19	19DST0058G	120	BAZL740926SP8	BAZL740926HZSRC01	LUIS GILBERTO BARCENAS ZACARIAS		4.0	1103	07	88	13	E0463	04.0	880015	3		201409	201409	2352.26	
19	19DST0058G	120	BAZL740926SP8	BAZL740926HZSRC01	LUIS GILBERTO BARCENAS ZACARIAS		8.0	1103	07	88	25	E0465	08.0	880018	3		201409	201409	4704.52	
19	19DST0058G	120	BAZL740926SP8	BAZL740926HZSRC01	LUIS GILBERTO BARCENAS ZACARIAS		8.0	1103	07	88	29	E0465	08.0	880026	3		201409	201409	4704.52	
19	19DST0058G	120	BISG750811D75	BISG750811MNLRLB02	GABRIELA VALENTINA BRIONES SALDA?A		0.0	1103	07	19	7	S01E07	00.0	200052	2		201409	201409	8272.78	
19	19DST0058G	120	CACC780408IC3	CACC780408HNLDSR06	CARLOS ANDRES CADENA CASTILLO		6.0	1103	07	88	29	E0463	06.0	880149	3		201409	201409	3528.39	
19	19DST0058G	120	CAMA750501KR9	CAMA750501HNLRL02	ALFREDO CASTILLO MORENO		0.0	1103	07	20	19	T05E09	00.0	12	2		201409	201409	8292.67	
19	19DST0058G	120	CASN830505N3A	CASN830505MNLNRR00	NORA PATRICIA CASAS SANDOVAL		8.0	1103	07	88	29	E0465	08.0	880093	3		201409	201409	4819.43	
19	19DST0058G	120	CAVL650728TG6	CAVL650728HNLSS08	JOSE LUIS CASIANO VASQUEZ		7.0	1103	07	73	48	E0463	07.0	480032	3		201409	201409	4114.59	
19	19DST0058G	120	CAVL650728TG6	CAVL650728HNLSS08	JOSE LUIS CASIANO VASQUEZ		6.0	1103	07	88	25	E0465	06.0	880052	3		201409	201409	3526.80	
19	19DST0058G	120	CAVL650728TG6	CAVL650728HNLSS08	JOSE LUIS CASIANO VASQUEZ		5.0	1103	07	88	29	E0465	05.0	880018	3		201409	201409	2938.99	
19	19DST0058G	120	CIRE590628UV5	CIRE590628MSPMS00	ESTHER CISNEROS RAMOS		3.0	1103	07	19	97	E0463	03.0	190035	3		201409	201409	2337.25	
19	19DST0058G	120	CIRE590628UV5	CIRE590628MSPMS00	ESTHER CISNEROS RAMOS		3.0	1103	07	19	98	E0463	03.0	191032	3		201409	201409	2337.25	
19	19DST0058G	120	CIRE590628UV5	CIRE590628MSPMS00	ESTHER CISNEROS RAMOS		3.0	1103	07	48	19	E0463	03.0	190299	3		201409	201409	2337.25	
19	19DST0058G	120	CIRE590628UV5	CIRE590628MSPMS00	ESTHER CISNEROS RAMOS		3.0	1103	07	48	19	E0463	03.0	190338	3		201409	201409	2337.25	
19	19DST0058G	120	CIRE590628UV5	CIRE590628MSPMS00	ESTHER CISNEROS RAMOS		3.0	1103	07	48	19	E0463	03.0	190726	3		201409	201409	2337.25	
19	19DST0058G	120	CIRE590628UV5	CIRE590628MSPMS00	ESTHER CISNEROS RAMOS		6.0	1103	07	48	19	E0463	06.0	190179	3		201409	201409	4674.54	
19	19DST0058G	120	CIRE590628UV5	CIRE590628MSPMS00	ESTHER CISNEROS RAMOS		6.0	1103	07	48	19	E0463	06.0	190301	3		201409	201409	4674.54	
19	19DST0058G	120	CIRE590628UV5	CIRE590628MSPMS00	ESTHER CISNEROS RAMOS		12.0	1103	07	48	19	E0463	12.0	190142	3		201409	201409	9352.68	
19	19DST0058G	120	CIRE590628UV5	CIRE590628MSPMS00	ESTHER CISNEROS RAMOS		3.0	1103	07	48	19	E0465	03.0	190138	3		201409	201409	2337.25	
19	19DST0058G	120	COGJ860911QA5	COGJ860911HNLNRR01	JUAN CARLOS CONTRERAS GUERRA		0.0	1103	07	19	7	A01E03	00.0	200088	2		201409	201409	8595.70	
19	19DST0058G	120	COSS4807256Q0	COSS480725HNLNRR09	SANTIAGO CONTRERAS SANDOVAL		1.0	1103	07	48	19	E0463	01.0	190252	3		201409	201409	589.28	
19	19DST0058G	120	COSS4807256Q0	COSS480725HNLNRR09	SANTIAGO CONTRERAS SANDOVAL		2.0	1103	07	48	19	E0463	02.0	190499	3		201409	201409	1178.58	
19	19DST0058G	120	COSS4807256Q0	COSS480725HNLNRR09	SANTIAGO CONTRERAS SANDOVAL		5.0	1103	07	48	19	E0463	05.0	190050	3		201409	201409	2946.44	
19	19DST0058G	120	COSS4807256Q0	COSS480725HNLNRR09	SANTIAGO CONTRERAS SANDOVAL		5.0	1103	07	48	19	E0463	05.0	190205	3		201409	201409	2946.44	
19	19DST0058G	120	COSS4807256Q0	COSS480725HNLNRR09	SANTIAGO CONTRERAS SANDOVAL		8.0	1103	07	48	19	E0463	08.0	190046	3		201409	201409	4717.92	
19	19DST0058G	120	COSS4807256Q0	COSS480725HNLNRR09	SANTIAGO CONTRERAS SANDOVAL		3.0	1103	07	48	19	E0465	03.0	190423	3		201409	201409	1767.86	
19	19DST0058G	120	COSS4807256Q0	COSS480725HNLNRR09	SANTIAGO CONTRERAS SANDOVAL		5.0	1103	07	48	19	E0465	05.0	190016	3		201409	201409	2946.44	
19	19DST0058G	120	COSS4807256Q0	COSS480725HNLNRR09	SANTIAGO CONTRERAS SANDOVAL		8.0	1103	07	48	19	E0465	08.0	190519	3		201409	201409	4714.32	
19	19DST0058G	120	COSS4807256Q0	COSS480725HNLNRR09	SANTIAGO CONTRERAS SANDOVAL		5.0	1103	07	95	19	E0463	05.0	190048	3		201409	201409	2946.44	
19	19DST0058G	120	DISJ6307177X8	DISJ630717MNLZLN02	JUANA DIAZ SOLIS		0.0	1103	07	7	19	T26E03	00.0	200003	2		201409	201409	10350.09	
19	19DST0058G	120	EICB740715HC3	EICB740715MCLLN07	BLANCA ELIZABETH ELIZONDO CONTRERAS		21.0	1103	07	48	19	E0463	21.0	190021	3		201409	201409	12365.30	
19	19DST0058G	120	EICB740715HC3	EICB740715MCLLN07	BLANCA ELIZABETH ELIZONDO CONTRERAS		1.0	1103	07	48	19	E0465	01.0	190027	3		201409	201409	588.65	
19	19DST0058G	120	EICB740715HC3	EICB740715MCLLN07	BLANCA ELIZABETH ELIZONDO CONTRERAS		4.0	1103	07	73	48	E0463	04.0	480007	3		201409	201409	2354.64	
19	19DST0058G	120	EICB740715HC3	EICB740715MCLLN07	BLANCA ELIZABETH ELIZONDO CONTRERAS		5.0	1103	07	88	25	E0463	05.0	880080	3		201409	201409	2943.29	
19	19DST0058G	120	EICB740715HC3	EICB740715MCLLN07	BLANCA ELIZABETH ELIZONDO CONTRERAS		5.0	1103	07	88	26	E0463	05.0	880058	3		201409	201409	2943.29	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0058G	120	EICB740715HC3	EICB740715MCLLNL07	BLANCA ELIZABETH ELIZONDO CONTRERAS		5.0	1103	07	88	27	E0463	05.0	880042	3		201409	201409	2943.29	
19	19DST0058G	120	EOGR621028J55	EOGR621028MJCNSF00	MA. DEL REFUGIO ESCOTO GONZALEZ		7.0	1103	07	19	29	E0466	07.0	190057	3		201409	201409	7130.53	
19	19DST0058G	120	EOGR621028J55	EOGR621028MJCNSF00	MA. DEL REFUGIO ESCOTO GONZALEZ		3.0	1103	07	48	19	E0463	03.0	190103	3		201409	201409	3055.93	
19	19DST0058G	120	EOGR621028J55	EOGR621028MJCNSF00	MA. DEL REFUGIO ESCOTO GONZALEZ		8.0	1103	07	48	19	E0465	08.0	190035	3		201409	201409	8152.80	
19	19DST0058G	120	EOGR621028J55	EOGR621028MJCNSF00	MA. DEL REFUGIO ESCOTO GONZALEZ		8.0	1103	07	48	19	E0465	08.0	190036	3		201409	201409	8149.20	
19	19DST0058G	120	EOGR621028J55	EOGR621028MJCNSF00	MA. DEL REFUGIO ESCOTO GONZALEZ		8.0	1103	07	48	19	E0465	08.0	190037	3		201409	201409	8149.20	
19	19DST0058G	120	EOGR621028J55	EOGR621028MJCNSF00	MA. DEL REFUGIO ESCOTO GONZALEZ		8.0	1103	07	48	19	E0465	08.0	190038	3		201409	201409	8149.20	
19	19DST0058G	120	FOGO6402128C9	FOGO640212MNLRR04	ORALIA FLORES GARCIA		8.0	1103	07	48	19	E0465	08.0	190539	3		201409	201409	4716.42	
19	19DST0058G	120	FOGO6402128C9	FOGO640212MNLRR04	ORALIA FLORES GARCIA		8.0	1103	07	48	19	E0465	08.0	190631	3		201409	201409	4714.32	
19	19DST0058G	120	FOGO6402128C9	FOGO640212MNLRR04	ORALIA FLORES GARCIA		8.0	1103	07	88	10	E0465	08.0	880001	3		201409	201409	4714.32	
19	19DST0058G	120	FOGO6402128C9	FOGO640212MNLRR04	ORALIA FLORES GARCIA		8.0	1103	07	95	19	E0463	08.0	190005	3		201409	201409	4714.32	
19	19DST0058G	120	FOVD621002RN7	FOVD621002MNLRR02	DORA SILVIA FLORES VILLANUEVA		0.0	1103	07	48	19	E2231	00.0	190001	3		201409	201409	11167.79	
19	19DST0058G	120	FOVL6511171S0	FOVL651117MNLRR07	LORENA EDITH FLORES VILLANUEVA		3.0	1103	07	19	97	E0463	03.0	190030	3		201409	201409	1798.34	
19	19DST0058G	120	FOVL6511171S0	FOVL651117MNLRR07	LORENA EDITH FLORES VILLANUEVA		6.0	1103	07	48	19	E0463	06.0	190458	3		201409	201409	3596.70	
19	19DST0058G	120	GACM810926U72	GACM810926MNLRR07	MARISOL GARCIA CHAPA		4.0	1103	07	48	19	E0463	04.0	190133	3		201409	201409	2351.20	
19	19DST0058G	120	GACM810926U72	GACM810926MNLRR07	MARISOL GARCIA CHAPA		4.0	1103	07	88	25	E1067	04.0	880005	3		201409	201409	2351.20	
19	19DST0058G	120	GACM810926U72	GACM810926MNLRR07	MARISOL GARCIA CHAPA		6.0	1103	07	88	26	E0463	06.0	880074	3		201409	201409	3526.80	
19	19DST0058G	120	GACM810926U72	GACM810926MNLRR07	MARISOL GARCIA CHAPA		3.0	1103	07	88	29	E0463	03.0	880019	3		201409	201409	1763.39	
19	19DST0058G	120	GACM810926U72	GACM810926MNLRR07	MARISOL GARCIA CHAPA		4.0	1103	07	88	29	E0463	04.0	880024	3		201409	201409	2351.20	
19	19DST0058G	120	GAMR661006341	GAMR661006MNLRRS00	ROSA GARZA MARTINEZ		0.0	1103	07	48	19	E2333	00.0	190060	1		201409	201409	11565.58	
19	19DST0058G	120	GAOR6305318U4	GAOR630531HNLRLM02	RAMON GARZA OLIVA		3.0	1103	07	96	19	E0463	03.0	191038	3		201409	201409	1763.39	
19	19DST0058G	120	GOCE811120DM2	GOCE811120MNLMLV04	EVELYN ILIANA GOMEZ CALZONCIT		0.0	1103	07	7	19	A01E03	00.0	300001	2		201409	201409	8623.20	
19	19DST0058G	120	GOQA851221FM5	GOQA851221HNLNLN02	ALAN ISRAEL GONZALEZ QUINTERO		0.0	1103	07	73	13	E2331	00.0	190018	1		201409	201409	11535.38	
19	19DST0058G	120	GUCS671015CVA	GUCS671015HNLZSR03	SERGIO GUZMAN CASTA?EDA		0.0	1103	07	48	19	E0441	00.0	190060	4		201409	201409	46117.85	
19	19DST0058G	120	GUGD560126K42	GUGD560126MNLVNL03	MARIA DOLORES GUEVARA GONZALEZ		2.0	1103	07	19	97	E0463	02.0	190047	3		201409	201409	3340.04	
19	19DST0058G	120	GUGD560126K42	GUGD560126MNLVNL03	MARIA DOLORES GUEVARA GONZALEZ		3.0	1103	07	19	97	E0463	03.0	190032	3		201409	201409	5010.05	
19	19DST0058G	120	GUGD560126K42	GUGD560126MNLVNL03	MARIA DOLORES GUEVARA GONZALEZ		3.0	1103	07	19	98	E0463	03.0	191008	3		201409	201409	5010.05	
19	19DST0058G	120	GUGD560126K42	GUGD560126MNLVNL03	MARIA DOLORES GUEVARA GONZALEZ		2.0	1103	07	25	88	E0463	02.0	880024	3		201409	201409	3340.04	
19	19DST0058G	120	GUGD560126K42	GUGD560126MNLVNL03	MARIA DOLORES GUEVARA GONZALEZ		3.0	1103	07	48	19	E0463	03.0	190298	3		201409	201409	5010.05	
19	19DST0058G	120	GUGD560126K42	GUGD560126MNLVNL03	MARIA DOLORES GUEVARA GONZALEZ		3.0	1103	07	48	19	E0463	03.0	190409	3		201409	201409	5010.05	
19	19DST0058G	120	GUGD560126K42	GUGD560126MNLVNL03	MARIA DOLORES GUEVARA GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190655	3		201409	201409	6680.08	
19	19DST0058G	120	GUGD560126K42	GUGD560126MNLVNL03	MARIA DOLORES GUEVARA GONZALEZ		5.0	1103	07	48	19	E0463	05.0	190338	3		201409	201409	8350.09	
19	19DST0058G	120	GUGD560126K42	GUGD560126MNLVNL03	MARIA DOLORES GUEVARA GONZALEZ		15.0	1103	07	48	19	E0463	15.0	190011	3		201409	201409	25053.89	
19	19DST0058G	120	GUGD560126K42	GUGD560126MNLVNL03	MARIA DOLORES GUEVARA GONZALEZ		1.0	1103	07	95	19	E0463	01.0	190052	3		201409	201409	1670.70	
19	19DST0058G	120	GUGD560126K42	GUGD560126MNLVNL03	MARIA DOLORES GUEVARA GONZALEZ		1.0	1103	07	95	19	E0463	01.0	190053	3		201409	201409	1670.01	
19	19DST0058G	120	GUGS831012QE5	GUGS831012MNLRLN07	SANDRA YAZMIN GUERRERO GALINDO		20.0	1103	07	48	19	E0463	20.0	190013	3		201409	201409	11738.10	
19	19DST0058G	120	GUGS831012QE5	GUGS831012MNLRLN07	SANDRA YAZMIN GUERRERO GALINDO		6.0	1103	07	88	11	E0463	06.0	880086	3		201409	201409	3520.62	
19	19DST0058G	120	GUGS831012QE5	GUGS831012MNLRLN07	SANDRA YAZMIN GUERRERO GALINDO		10.0	1103	07	95	19	E0463	10.0	190003	3		201409	201409	5867.70	
19	19DST0058G	120	GUMA910815AE2	GUMA910815HNLZRD07	ADRIAN RICARDO GUZMAN MARTINEZ		0.0	1103	07	20	19	T05E09	00.0	16	2		201409	201409	13807.52	
19	19DST0058G	120	HEGL600223D51	HEGL600223HCLRRP06	LEOPOLDO HERNANDEZ GARCIA		3.0	1103	07	19	29	E0492	03.0	190077	3		201409	201409	2339.29	
19	19DST0058G	120	HEGL600223D51	HEGL600223HCLRRP06	LEOPOLDO HERNANDEZ GARCIA		2.0	1103	07	48	19	E0463	02.0	190409	3		201409	201409	1559.54	
19	19DST0058G	120	HEGL600223D51	HEGL600223HCLRRP06	LEOPOLDO HERNANDEZ GARCIA		35.0	1103	07	48	19	E0463	35.0	190035	3		201409	201409	27295.23	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0058G	120	HEGL600223D51	HEGL600223HCLRRP06	LEOPOLDO HERNANDEZ GARCIA		2.0	1103	07	48	19	E0763	02.0	190013	3		201409	201409	1559.54	
19	19DST0058G	120	HEMG631102524	HEMG631102HNLRXR07	GERMAN HERNANDEZ MUÑOZ		16.0	1103	07	48	19	E0463	16.0	190105	3		201409	201409	9439.52	
19	19DST0058G	120	HERJ560226DK6	HERJ560226MNLDRN05	JUANA GRACIELA HERNANDEZ RODRIGUEZ		10.0	1103	07	19	97	E0463	10.0	190004	3		201409	201409	5904.70	
19	19DST0058G	120	HERJ560226DK6	HERJ560226MNLDRN05	JUANA GRACIELA HERNANDEZ RODRIGUEZ		2.0	1103	07	88	29	E0463	02.0	880002	3		201409	201409	1180.99	
19	19DST0058G	120	HETC860530AE5	HETC860530HNLRMH09	CHRISTIAN ALAIN HERNANDEZ TAMEZ		4.0	1103	07	88	12	E0463	04.0	880016	3		201409	201409	2347.08	
19	19DST0058G	120	HETC860530AE5	HETC860530HNLRMH09	CHRISTIAN ALAIN HERNANDEZ TAMEZ		4.0	1103	07	88	13	E0463	04.0	880011	3		201409	201409	2347.08	
19	19DST0058G	120	LECA6706192P6	LECA670619MNLND01	ADRIANA LEAL CANTU		0.0	1103	07	48	19	E2335	00.0	190001	1		201409	201409	11718.92	
19	19DST0058G	120	LECS590118QM7	LECS590118MNLXXX00	SAMUEL LEAL CANTU		5.0	1103	07	20	19	E0463	05.0	1	3		201409	201409	2943.29	
19	19DST0058G	120	LECS590118QM7	LECS590118MNLXXX00	SAMUEL LEAL CANTU		2.0	1103	07	48	19	E0463	02.0	190300	3		201409	201409	1177.32	
19	19DST0058G	120	LECS590118QM7	LECS590118MNLXXX00	SAMUEL LEAL CANTU		20.0	1103	07	48	19	E0463	20.0	190053	3		201409	201409	11776.50	
19	19DST0058G	120	LECS590118QM7	LECS590118MNLXXX00	SAMUEL LEAL CANTU		3.0	1103	07	48	19	E0465	03.0	190374	3		201409	201409	1765.97	
19	19DST0058G	120	LECS590118QM7	LECS590118MNLXXX00	SAMUEL LEAL CANTU		2.0	1103	07	88	27	E1067	02.0	880010	3		201409	201409	1177.32	
19	19DST0058G	120	LECS590118QM7	LECS590118MNLXXX00	SAMUEL LEAL CANTU		2.0	1103	07	95	19	E0463	02.0	190031	3		201409	201409	1177.32	
19	19DST0058G	120	LECS590118QM7	LECS590118MNLXXX00	SAMUEL LEAL CANTU		8.0	1103	07	99	19	E0465	08.0	190006	3		201409	201409	4709.28	
19	19DST0058G	120	LECY850222QL0	LECY850222MNLMS07	YESSENIA LEAL CAMPOS		0.0	1103	07	19	7	T03E03	00.0	200008	2		201409	201409	14833.40	
19	19DST0058G	120	LOAI730120770	LOAI730120MGTZGM01	IMELDA LOEZA AGUILAR		8.0	1103	07	19	97	E0465	08.0	190008	3		201409	201409	4833.58	
19	19DST0058G	120	LORI660529HB8	LORI660529MNLZDR02	IRMA ALICIA LOZANO RODRIGUEZ		4.0	1103	07	88	10	E0463	04.0	880003	3		201409	201409	2354.64	
19	19DST0058G	120	LORI660529HB8	LORI660529MNLZDR02	IRMA ALICIA LOZANO RODRIGUEZ		0.0	1103	07	19	7	T26E03	00.0	200046	2		201409	201409	10790.84	
19	19DST0058G	120	LORS671019BR1	LORS671019MNLDPN02	SONIA LAURA LOPEZ RODRIGUEZ		0.0	1103	07	29	88	S01E12	00.0	880001	2		201409	201409	8265.17	
19	19DST0058G	120	LULG600615QV2	LULG600615HNLNRR00	GERARDO LUNA DE LEON		2.0	1103	07	19	1	E0763	02.0	190048	3		201409	201409	1175.60	
19	19DST0058G	120	LULG600615QV2	LULG600615HNLNRR00	GERARDO LUNA DE LEON		3.0	1103	07	88	26	E0463	03.0	880096	3		201409	201409	1763.39	
19	19DST0058G	120	LULG600615QV2	LULG600615HNLNRR00	GERARDO LUNA DE LEON		5.0	1103	07	88	29	E0463	05.0	880197	3		201409	201409	2938.99	
19	19DST0058G	120	LULG600615QV2	LULG600615HNLNRR00	GERARDO LUNA DE LEON		5.0	1103	07	88	29	E0463	05.0	880341	3		201409	201409	2938.99	
19	19DST0058G	120	MALJ870929HC0	MALJ870929HNLRGS06	JESUS CARLOS MARTINEZ LUGO		0.0	1103	07	19	7	S01E07	00.0	200079	2		201409	201409	8272.78	
19	19DST0058G	120	MALL5808226M5	MALL580822MNLRRN09	LEONOR MARTINEZ LOERA		4.0	1103	07	19	98	E0763	04.0	191004	3		201409	201409	2359.88	
19	19DST0058G	120	MALL5808226M5	MALL580822MNLRRN09	LEONOR MARTINEZ LOERA		8.0	1103	07	48	19	E0465	08.0	190396	3		201409	201409	4719.76	
19	19DST0058G	120	MALL5808226M5	MALL580822MNLRRN09	LEONOR MARTINEZ LOERA		5.0	1103	07	88	10	E0463	05.0	880067	3		201409	201409	2949.84	
19	19DST0058G	120	MALL5808226M5	MALL580822MNLRRN09	LEONOR MARTINEZ LOERA		10.0	1103	07	88	26	E0463	10.0	880018	3		201409	201409	5900.45	
19	19DST0058G	120	MEGE670312SYA	MEGE670312MTSDRL04	ELDA PATRICIA MEDELLIN GUERRERO		1.0	1103	07	48	19	E0463	01.0	190116	3		201409	201409	778.57	
19	19DST0058G	120	MEGE670312SYA	MEGE670312MTSDRL04	ELDA PATRICIA MEDELLIN GUERRERO		3.0	1103	07	48	19	E0463	03.0	190138	3		201409	201409	2335.75	
19	19DST0058G	120	MEGE670312SYA	MEGE670312MTSDRL04	ELDA PATRICIA MEDELLIN GUERRERO		3.0	1103	07	48	19	E0463	03.0	190139	3		201409	201409	2335.75	
19	19DST0058G	120	MEGE670312SYA	MEGE670312MTSDRL04	ELDA PATRICIA MEDELLIN GUERRERO		3.0	1103	07	48	19	E0465	03.0	190307	3		201409	201409	2335.75	
19	19DST0058G	120	MEGE670312SYA	MEGE670312MTSDRL04	ELDA PATRICIA MEDELLIN GUERRERO		4.0	1103	07	88	29	E0463	04.0	880295	3		201409	201409	3114.36	
19	19DST0058G	120	MEOE840206FF5	MEOE840206HVZDLR07	ERICK ARIEL MEDINA OLIVARES		8.0	1103	07	22	88	E0465	08.0	880011	3		201409	201409	4711.82	
19	19DST0058G	120	MEOE840206FF5	MEOE840206HVZDLR07	ERICK ARIEL MEDINA OLIVARES		1.0	1103	07	48	19	E0463	01.0	190039	3		201409	201409	588.55	
19	19DST0058G	120	MEOE840206FF5	MEOE840206HVZDLR07	ERICK ARIEL MEDINA OLIVARES		4.0	1103	07	48	19	E0463	04.0	190142	3		201409	201409	2354.26	
19	19DST0058G	120	MEOE840206FF5	MEOE840206HVZDLR07	ERICK ARIEL MEDINA OLIVARES		4.0	1103	07	48	19	E0463	04.0	190601	3		201409	201409	2354.26	
19	19DST0058G	120	MEOE840206FF5	MEOE840206HVZDLR07	ERICK ARIEL MEDINA OLIVARES		7.0	1103	07	48	19	E0463	07.0	190136	3		201409	201409	4119.94	
19	19DST0058G	120	MEOE840206FF5	MEOE840206HVZDLR07	ERICK ARIEL MEDINA OLIVARES		8.0	1103	07	48	19	E0465	08.0	190496	3		201409	201409	4708.52	
19	19DST0058G	120	MEOE840206FF5	MEOE840206HVZDLR07	ERICK ARIEL MEDINA OLIVARES		3.0	1103	07	73	48	E0465	03.0	480024	3		201409	201409	1765.68	
19	19DST0058G	120	MEOE840206FF5	MEOE840206HVZDLR07	ERICK ARIEL MEDINA OLIVARES		4.0	1103	07	88	27	E0465	04.0	880008	3		201409	201409	2354.26	
19	19DST0058G	120	MEOE840206FF5	MEOE840206HVZDLR07	ERICK ARIEL MEDINA OLIVARES		1.0	1103	07	95	19	E0463	01.0	190135	3		201409	201409	588.55	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0058G	120	OAAI740524F39	OAAI740524MNLRVV02	IVONNE ORDAZ AVALOS		0.0	1103	07	88	10	A01E03	00.0	880003	2		201409	201409	8623.20	
19	19DST0058G	120	PEBR640530UB2	PEBR640530MCLRLS00	ROSA CARMEN PERALES BALLESTEROS		7.0	1103	07	48	19	E0463	07.0	190407	3		201404	201408	-4733.11	
19	19DST0058G	120	PEBR640530UB2	PEBR640530MCLRLS00	ROSA CARMEN PERALES BALLESTEROS		7.0	1103	07	48	19	E0463	07.0	190467	3		201404	201408	-4733.11	
19	19DST0058G	120	PEBR640530UB2	PEBR640530MCLRLS00	ROSA CARMEN PERALES BALLESTEROS		21.0	1103	07	48	19	E0463	21.0	190056	3		201404	201408	-14297.65	
19	19DST0058G	120	PEHL740824M30	PEHL740824HNLRRS01	JOSE LUIS PEREZ HERNANDEZ		3.0	1103	07	19	97	E0463	03.0	190031	3		201409	201409	1765.68	
19	19DST0058G	120	PEHL740824M30	PEHL740824HNLRRS01	JOSE LUIS PEREZ HERNANDEZ		2.0	1103	07	48	19	E0463	02.0	190237	3		201409	201409	1177.13	
19	19DST0058G	120	PEHL740824M30	PEHL740824HNLRRS01	JOSE LUIS PEREZ HERNANDEZ		2.0	1103	07	48	19	E1067	02.0	190104	3		201409	201409	1177.13	
19	19DST0058G	120	PEHL740824M30	PEHL740824HNLRRS01	JOSE LUIS PEREZ HERNANDEZ		3.0	1103	07	88	24	E0463	03.0	880273	3		201409	201409	1765.68	
19	19DST0058G	120	PEHL740824M30	PEHL740824HNLRRS01	JOSE LUIS PEREZ HERNANDEZ		4.0	1103	07	88	27	E0463	04.0	880032	3		201409	201409	2354.26	
19	19DST0058G	120	PEHL740824M30	PEHL740824HNLRRS01	JOSE LUIS PEREZ HERNANDEZ		5.0	1103	07	88	29	E0463	05.0	880378	3		201409	201409	2944.16	
19	19DST0058G	120	PEHL740824M30	PEHL740824HNLRRS01	JOSE LUIS PEREZ HERNANDEZ		5.0	1103	07	99	19	E0463	05.0	190009	3		201409	201409	2942.81	
19	19DST0058G	120	PEHL740824M30	PEHL740824HNLRRS01	JOSE LUIS PEREZ HERNANDEZ		5.0	1103	07	99	19	E0463	05.0	190010	3		201409	201409	2942.81	
19	19DST0058G	120	PESC8202028W1	PESC820202MNLXLH04	CHANTAL PE?A SALAZAR		5.0	1103	07	19	1	E0463	05.0	190044	3		201409	201409	2940.31	
19	19DST0058G	120	PESC8202028W1	PESC820202MNLXLH04	CHANTAL PE?A SALAZAR		5.0	1103	07	19	1	E0463	05.0	190095	3		201409	201409	2940.31	
19	19DST0058G	120	PESC8202028W1	PESC820202MNLXLH04	CHANTAL PE?A SALAZAR		5.0	1103	07	19	98	E0463	05.0	191068	3		201409	201409	2940.31	
19	19DST0058G	120	PESC8202028W1	PESC820202MNLXLH04	CHANTAL PE?A SALAZAR		7.0	1103	07	48	19	E0463	07.0	190184	3		201409	201409	4116.44	
19	19DST0058G	120	PESC8202028W1	PESC820202MNLXLH04	CHANTAL PE?A SALAZAR		16.0	1103	07	48	19	E0465	16.0	190026	3		201409	201409	9412.34	
19	19DST0058G	120	PESC8202028W1	PESC820202MNLXLH04	CHANTAL PE?A SALAZAR		2.0	1103	07	88	22	E0463	02.0	880025	3		201409	201409	1176.13	
19	19DST0058G	120	PETA500822SY6	PETA500822HTSDRR07	ARMANDO PEDRAZA TREVI?O		0.0	1103	07	48	19	E0421	00.0	190067	4		201409	201409	64397.37	
19	19DST0058G	120	RACE660320SC4	RACE660320MNLMRV08	EVA RAMIREZ CORONADO		12.0	1103	07	48	19	E0463	12.0	190153	3		201409	201409	7072.47	
19	19DST0058G	120	RACE660320SC4	RACE660320MNLMRV08	EVA RAMIREZ CORONADO		8.0	1103	07	48	19	E0465	08.0	190641	3		201409	201409	4713.28	
19	19DST0058G	120	RACE660320SC4	RACE660320MNLMRV08	EVA RAMIREZ CORONADO		12.0	1103	07	48	19	E0465	12.0	190019	3		201409	201409	7069.92	
19	19DST0058G	120	RACE660320SC4	RACE660320MNLMRV08	EVA RAMIREZ CORONADO		3.0	1103	07	88	26	E0463	03.0	880115	3		201409	201409	1767.47	
19	19DST0058G	120	RAOM520907KF9	RAOM520907HZSMRX02	JOSE MA. RAMIREZ ORDAZ		12.0	1103	07	24	88	E0463	12.0	880011	3		201409	201409	7071.63	
19	19DST0058G	120	RAOM520907KF9	RAOM520907HZSMRX02	JOSE MA. RAMIREZ ORDAZ		7.0	1103	07	48	19	E0463	07.0	190087	3		201409	201409	4125.02	
19	19DST0058G	120	RAPJ750505KN2	RAPJ750505HNLMXN04	JUAN MANUEL RAMOS PE?A		0.0	1103	07	19	7	A01E03	00.0	200176	2		201409	201409	8650.20	
19	19DST0058G	120	RAQE8006247M2	RAQE800624HNLMDND06	EDUARDO RAMIREZ QUINTANILLA		0.0	1103	07	29	88	A01E03	00.0	880029	2		201409	201409	8595.70	
19	19DST0058G	120	REGA820730QHA	REGA820730MNLVVL08	ALBA JULIETA REYNA GUEVARA		5.0	1103	07	19	97	E0463	05.0	190059	3		201409	201409	2947.78	
19	19DST0058G	120	REGA820730QHA	REGA820730MNLVVL08	ALBA JULIETA REYNA GUEVARA		4.0	1103	07	88	29	E0463	04.0	880073	3		201409	201409	2358.23	
19	19DST0058G	120	REGA820730QHA	REGA820730MNLVVL08	ALBA JULIETA REYNA GUEVARA		4.0	1103	07	88	29	E0463	04.0	880313	3		201409	201409	2358.23	
19	19DST0058G	120	ROCM600222AR2	ROCM600222HTSCSR05	MARIO ROCHA CASAS		4.0	1103	07	13	54	E0363	04.0	5857	3		201409	201409	2357.16	
19	19DST0058G	120	ROCM600222AR2	ROCM600222HTSCSR05	MARIO ROCHA CASAS		2.0	1103	07	19	97	E0763	02.0	190005	3		201409	201409	1178.58	
19	19DST0058G	120	ROCM600222AR2	ROCM600222HTSCSR05	MARIO ROCHA CASAS		2.0	1103	07	19	97	E0763	02.0	190017	3		201409	201409	1178.58	
19	19DST0058G	120	ROCM600222AR2	ROCM600222HTSCSR05	MARIO ROCHA CASAS		6.0	1103	07	48	19	E0463	06.0	190181	3		201409	201409	3535.74	
19	19DST0058G	120	ROCM600222AR2	ROCM600222HTSCSR05	MARIO ROCHA CASAS		8.0	1103	07	48	19	E0463	08.0	190303	3		201409	201409	4714.32	
19	19DST0058G	120	ROCM600222AR2	ROCM600222HTSCSR05	MARIO ROCHA CASAS		4.0	1103	07	48	19	E0763	04.0	190007	3		201409	201409	2357.16	
19	19DST0058G	120	ROCM600222AR2	ROCM600222HTSCSR05	MARIO ROCHA CASAS		2.0	1103	07	73	13	E1067	02.0	62	3		201409	201409	1178.58	
19	19DST0058G	120	ROCM600222AR2	ROCM600222HTSCSR05	MARIO ROCHA CASAS		2.0	1103	07	73	13	E1067	02.0	190157	3		201409	201409	1178.58	
19	19DST0058G	120	ROCM600222AR2	ROCM600222HTSCSR05	MARIO ROCHA CASAS		2.0	1103	07	96	13	E0763	02.0	191005	3		201409	201409	1178.58	
19	19DST0058G	120	RODA6111297B7	RODA611129HNLDLR06	JOSE ARTURO RODRIGUEZ DELGADO		2.0	1103	07	19	98	E1067	02.0	191003	3		201409	201409	1179.58	
19	19DST0058G	120	RODA6111297B7	RODA611129HNLDLR06	JOSE ARTURO RODRIGUEZ DELGADO		1.0	1103	07	48	19	E0463	01.0	190158	3		201409	201409	589.78	
19	19DST0058G	120	RODA6111297B7	RODA611129HNLDLR06	JOSE ARTURO RODRIGUEZ DELGADO		4.0	1103	07	48	19	E0463	04.0	190512	3		201409	201409	2359.16	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0058G	120	RODA6111297B7	RODA611129HNLDR06	JOSE ARTURO RODRIGUEZ DELGADO		5.0	1103	07	48	19	E0463	05.0	190256	3		201409	201409	2948.94	
19	19DST0058G	120	RODA6111297B7	RODA611129HNLDR06	JOSE ARTURO RODRIGUEZ DELGADO		5.0	1103	07	48	19	E0463	05.0	190340	3		201409	201409	2948.94	
19	19DST0058G	120	RODA6111297B7	RODA611129HNLDR06	JOSE ARTURO RODRIGUEZ DELGADO		5.0	1103	07	48	19	E0463	05.0	190442	3		201409	201409	2948.94	
19	19DST0058G	120	RODA6111297B7	RODA611129HNLDR06	JOSE ARTURO RODRIGUEZ DELGADO		15.0	1103	07	48	19	E0463	15.0	190013	3		201409	201409	8850.14	
19	19DST0058G	120	RODA6111297B7	RODA611129HNLDR06	JOSE ARTURO RODRIGUEZ DELGADO		5.0	1103	07	95	19	E0463	05.0	190046	3		201409	201409	2948.94	
19	19DST0058G	120	ROEG6710276TA	ROEG671027HNLJSR09	GERARDO ROJAS ESQUIVEL		3.0	1103	07	19	98	E0463	03.0	191023	3		201409	201409	1767.86	
19	19DST0058G	120	ROEG6710276TA	ROEG671027HNLJSR09	GERARDO ROJAS ESQUIVEL		3.0	1103	07	19	98	E0463	03.0	191024	3		201409	201409	1767.86	
19	19DST0058G	120	ROEG6710276TA	ROEG671027HNLJSR09	GERARDO ROJAS ESQUIVEL		2.0	1103	07	48	19	E0463	02.0	190155	3		201409	201409	1178.58	
19	19DST0058G	120	ROEG6710276TA	ROEG671027HNLJSR09	GERARDO ROJAS ESQUIVEL		7.0	1103	07	48	19	E0463	07.0	190653	3		201409	201409	4125.62	
19	19DST0058G	120	ROEG6710276TA	ROEG671027HNLJSR09	GERARDO ROJAS ESQUIVEL		4.0	1103	07	88	10	E0463	04.0	880002	3		201409	201409	2357.16	
19	19DST0058G	120	ROEG6710276TA	ROEG671027HNLJSR09	GERARDO ROJAS ESQUIVEL		3.0	1103	07	96	19	E0463	03.0	191039	3		201409	201409	1767.86	
19	19DST0058G	120	ROFG670321PXA	ROFG670321MNLDRD05	MA. GUADALUPE RODRIGUEZ FIERROS		9.0	1103	07	19	48	E0463	09.0	190002	3		201409	201409	5302.43	
19	19DST0058G	120	ROFG670321PXA	ROFG670321MNLDRD05	MA. GUADALUPE RODRIGUEZ FIERROS		3.0	1103	07	19	97	E0463	03.0	190077	3		201409	201409	1767.47	
19	19DST0058G	120	ROFG670321PXA	ROFG670321MNLDRD05	MA. GUADALUPE RODRIGUEZ FIERROS		3.0	1103	07	95	19	E0463	03.0	190022	3		201409	201409	1767.47	
19	19DST0058G	120	ROGS670512IEA	ROGS670512MNLBRL09	SILVIA ROBLEDO GARZA		5.0	1103	07	19	97	E0463	05.0	190051	3		201409	201409	2943.44	
19	19DST0058G	120	ROGS670512IEA	ROGS670512MNLBRL09	SILVIA ROBLEDO GARZA		2.0	1103	07	48	19	E0465	02.0	190233	3		201409	201409	1177.32	
19	19DST0058G	120	ROGS670512IEA	ROGS670512MNLBRL09	SILVIA ROBLEDO GARZA		4.0	1103	07	88	10	E0463	04.0	880001	3		201409	201409	2354.64	
19	19DST0058G	120	ROGS670512IEA	ROGS670512MNLBRL09	SILVIA ROBLEDO GARZA		5.0	1103	07	88	22	E0463	05.0	880056	3		201409	201409	2943.29	
19	19DST0058G	120	ROGS670512IEA	ROGS670512MNLBRL09	SILVIA ROBLEDO GARZA		1.0	1103	07	95	19	E0463	01.0	190142	3		201409	201409	588.65	
19	19DST0058G	120	ROGS670512IEA	ROGS670512MNLBRL09	SILVIA ROBLEDO GARZA		1.0	1103	07	95	19	E0463	01.0	190143	3		201409	201409	588.65	
19	19DST0058G	120	ROGS670512IEA	ROGS670512MNLBRL09	SILVIA ROBLEDO GARZA		1.0	1103	07	95	19	E0463	01.0	190144	3		201409	201409	588.65	
19	19DST0058G	120	ROGS670512IEA	ROGS670512MNLBRL09	SILVIA ROBLEDO GARZA		2.0	1103	07	95	19	E0763	02.0	190032	3		201409	201409	1177.32	
19	19DST0058G	120	ROGS670512IEA	ROGS670512MNLBRL09	SILVIA ROBLEDO GARZA		2.0	1103	07	95	19	E0763	02.0	190033	3		201409	201409	1177.32	
19	19DST0058G	120	ROGS670512IEA	ROGS670512MNLBRL09	SILVIA ROBLEDO GARZA		2.0	1103	07	95	19	E0763	02.0	190034	3		201409	201409	1177.32	
19	19DST0058G	120	ROGS670512IEA	ROGS670512MNLBRL09	SILVIA ROBLEDO GARZA		2.0	1103	07	95	19	E0763	02.0	190035	3		201409	201409	1177.32	
19	19DST0058G	120	ROGS670512IEA	ROGS670512MNLBRL09	SILVIA ROBLEDO GARZA		2.0	1103	07	95	19	E0763	02.0	190036	3		201409	201409	1177.32	
19	19DST0058G	120	ROGS670512IEA	ROGS670512MNLBRL09	SILVIA ROBLEDO GARZA		2.0	1103	07	95	19	E0763	02.0	190037	3		201409	201409	1177.32	
19	19DST0058G	120	ROML600810Q80	ROML600810HCLDRR05	LORENZO RODRIGUEZ MORENO		10.0	1103	07	24	88	E0763	10.0	880002	3		201409	201409	7797.70	
19	19DST0058G	120	ROML600810Q80	ROML600810HCLDRR05	LORENZO RODRIGUEZ MORENO		24.0	1103	07	24	88	E0763	24.0	880003	3		201409	201409	18718.08	
19	19DST0058G	120	ROML600810Q80	ROML600810HCLDRR05	LORENZO RODRIGUEZ MORENO		4.0	1103	07	24	88	E0792	04.0	880002	3		201409	201409	3119.08	
19	19DST0058G	120	ROML600810Q80	ROML600810HCLDRR05	LORENZO RODRIGUEZ MORENO		2.0	1103	07	48	19	E0763	02.0	190042	3		201409	201409	1559.54	
19	19DST0058G	120	ROML600810Q80	ROML600810HCLDRR05	LORENZO RODRIGUEZ MORENO		2.0	1103	07	48	19	E0763	02.0	190043	3		201409	201409	1559.54	
19	19DST0058G	120	ROVJ660818U34	ROVJ660818HNLMLN06	JUAN ATANASIO ROMO VILLANUEVA		4.0	1103	07	48	19	E0463	04.0	190215	3		201409	201409	2352.26	
19	19DST0058G	120	ROVJ660818U34	ROVJ660818HNLMLN06	JUAN ATANASIO ROMO VILLANUEVA		8.0	1103	07	48	19	E0465	08.0	190119	3		201409	201409	4706.32	
19	19DST0058G	120	ROVJ660818U34	ROVJ660818HNLMLN06	JUAN ATANASIO ROMO VILLANUEVA		6.0	1103	07	88	10	E0463	06.0	880005	3		201409	201409	3528.39	
19	19DST0058G	120	ROVJ660818U34	ROVJ660818HNLMLN06	JUAN ATANASIO ROMO VILLANUEVA		6.0	1103	07	88	11	E0463	06.0	880074	3		201409	201409	3528.39	
19	19DST0058G	120	ROVJ660818U34	ROVJ660818HNLMLN06	JUAN ATANASIO ROMO VILLANUEVA		6.0	1103	07	88	29	E0463	06.0	880315	3		201409	201409	3528.39	
19	19DST0058G	120	SAGJ660831CP2	SAGJ660831MNLRS01	JOSEFINA SALINAS GARZA		8.0	1103	07	88	29	E0465	08.0	880014	3		201409	201409	4704.52	
19	19DST0058G	120	SAGJ660831CP2	SAGJ660831MNLRS01	JOSEFINA SALINAS GARZA		0.0	1103	07	7	19	A03E03	00.0	300004	2		201409	201409	8624.23	
19	19DST0058G	120	VAGF591127MB4	VAGF591127HCLZRR08	FERNANDO EMILIO VAZQUEZ GARCIA		3.0	1103	07	48	19	E0463	03.0	190395	3		201409	201409	3053.89	
19	19DST0058G	120	VAGF591127MB4	VAGF591127HCLZRR08	FERNANDO EMILIO VAZQUEZ GARCIA		28.0	1103	07	48	19	E0463	28.0	190033	3		201409	201409	28506.76	
19	19DST0058G	120	VAGF591127MB4	VAGF591127HCLZRR08	FERNANDO EMILIO VAZQUEZ GARCIA		1.0	1103	07	88	10	E0463	01.0	880004	3		201409	201409	1017.95	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0058G	120	VAGF591127MB4	VAGF591127HCLZRR08	FERNANDO EMILIO VAZQUEZ GARCIA		5.0	1103	07	88	10	E0463	05.0	880164	3		201409	201409	5089.83	
19	19DST0058G	120	VAGF591127MB4	VAGF591127HCLZRR08	FERNANDO EMILIO VAZQUEZ GARCIA		5.0	1103	07	99	19	E0463	05.0	190011	3		201409	201409	5089.83	
19	19DST0058G	120	VIER570216AD1	VIER570216HNLLSF08	RAFAEL VILLARREAL ESPINOSA		5.0	1103	07	19	29	E0492	05.0	190090	3		201409	201409	5092.33	
19	19DST0058G	120	VIER570216AD1	VIER570216HNLLSF08	RAFAEL VILLARREAL ESPINOSA		4.0	1103	07	48	19	E0463	04.0	190394	3		201409	201409	4073.88	
19	19DST0058G	120	VIER570216AD1	VIER570216HNLLSF08	RAFAEL VILLARREAL ESPINOSA		4.0	1103	07	48	19	E0463	04.0	190395	3		201409	201409	4073.88	
19	19DST0058G	120	VIER570216AD1	VIER570216HNLLSF08	RAFAEL VILLARREAL ESPINOSA		7.0	1103	07	48	19	E0463	07.0	190352	3		201409	201409	7132.87	
19	19DST0058G	120	VIER570216AD1	VIER570216HNLLSF08	RAFAEL VILLARREAL ESPINOSA		7.0	1103	07	48	19	E0463	07.0	190466	3		201409	201409	7129.27	
19	19DST0058G	120	VIER570216AD1	VIER570216HNLLSF08	RAFAEL VILLARREAL ESPINOSA		7.0	1103	07	48	19	E0463	07.0	190520	3		201409	201409	7129.27	
19	19DST0058G	120	VIER570216AD1	VIER570216HNLLSF08	RAFAEL VILLARREAL ESPINOSA		2.0	1103	07	88	10	E0463	02.0	880183	3		201409	201409	2036.94	
19	19DST0058G	120	VIER570216AD1	VIER570216HNLLSF08	RAFAEL VILLARREAL ESPINOSA		4.0	1103	07	88	10	E0463	04.0	880118	3		201409	201409	4073.88	
19	19DST0058G	120	VIER570216AD1	VIER570216HNLLSF08	RAFAEL VILLARREAL ESPINOSA		1.0	1103	07	95	19	E0463	01.0	190050	3		201409	201409	1018.45	
19	19DST0058G	120	VIER570216AD1	VIER570216HNLLSF08	RAFAEL VILLARREAL ESPINOSA		1.0	1103	07	95	19	E0463	01.0	190051	3		201409	201409	1018.45	
19	19DST0058G	120	YAGV811021SS3	YAGV811021MNLRLX07	VERONICA YA?EZ GALVEZ		3.0	1103	07	19	97	E0463	03.0	190046	3		201409	201409	1764.18	
19	19DST0058G	120	YAGV811021SS3	YAGV811021MNLRLX07	VERONICA YA?EZ GALVEZ		8.0	1103	07	88	29	E0465	08.0	880013	3		201409	201409	4704.52	
19	19DST0058G	120	YAGV811021SS3	YAGV811021MNLRLX07	VERONICA YA?EZ GALVEZ		0.0	1103	07	7	19	A03E03	00.0	300006	2		201409	201409	14166.58	
19	19DST0059F	120	AAAC6903188D4	AAAC690318MNLDR01	LAURA ADAME CAZARES		3.0	1103	07	48	19	E0465	03.0	190201	3		201409	201409	1764.18	
19	19DST0059F	120	AAAC6903188D4	AAAC690318MNLDR01	LAURA ADAME CAZARES		12.0	1103	07	88	27	E0465	12.0	880014	3		201409	201409	7056.78	
19	19DST0059F	120	AAPA830717LP2	AAPA830717MNLNDL00	ALICIA MARGARITA DE ANDA PEDROZA		0.0	1103	07	88	10	E2331	00.0	880003	1		201409	201409	11509.45	
19	19DST0059F	120	AASS720915R34	AASS720915MNLNN04	SANDRA ARACELI ALFARO SANCHEZ		0.0	1103	07	96	19	E2331	00.0	191002	1		201409	201409	11509.45	
19	19DST0059F	120	AUHD590510SB9	AUHD590510HNLGRM03	DEMETRIO ANTONIO AGUILAR HERNANDEZ		3.0	1103	07	19	97	E0463	03.0	190083	3		201409	201409	1769.90	
19	19DST0059F	120	AUHD590510SB9	AUHD590510HNLGRM03	DEMETRIO ANTONIO AGUILAR HERNANDEZ		2.0	1103	07	19	97	E1067	02.0	190004	3		201409	201409	1179.94	
19	19DST0059F	120	AUHD590510SB9	AUHD590510HNLGRM03	DEMETRIO ANTONIO AGUILAR HERNANDEZ		5.0	1103	07	19	98	E0463	05.0	191039	3		201409	201409	2949.84	
19	19DST0059F	120	AUHD590510SB9	AUHD590510HNLGRM03	DEMETRIO ANTONIO AGUILAR HERNANDEZ		3.0	1103	07	48	19	E0463	03.0	190780	3		201409	201409	1769.90	
19	19DST0059F	120	AUHD590510SB9	AUHD590510HNLGRM03	DEMETRIO ANTONIO AGUILAR HERNANDEZ		3.0	1103	07	48	19	E0463	03.0	190784	3		201409	201409	1769.90	
19	19DST0059F	120	AUHD590510SB9	AUHD590510HNLGRM03	DEMETRIO ANTONIO AGUILAR HERNANDEZ		5.0	1103	07	48	19	E0463	05.0	190342	3		201409	201409	2949.84	
19	19DST0059F	120	AUHD590510SB9	AUHD590510HNLGRM03	DEMETRIO ANTONIO AGUILAR HERNANDEZ		15.0	1103	07	48	19	E0463	15.0	190019	3		201409	201409	8852.84	
19	19DST0059F	120	AUHD590510SB9	AUHD590510HNLGRM03	DEMETRIO ANTONIO AGUILAR HERNANDEZ		2.0	1103	07	48	19	E0465	02.0	190311	3		201409	201409	1179.94	
19	19DST0059F	120	AUHD590510SB9	AUHD590510HNLGRM03	DEMETRIO ANTONIO AGUILAR HERNANDEZ		1.0	1103	07	88	26	E0463	01.0	880021	3		201409	201409	589.96	
19	19DST0059F	120	AUHD590510SB9	AUHD590510HNLGRM03	DEMETRIO ANTONIO AGUILAR HERNANDEZ		3.0	1103	07	95	19	E0463	03.0	190029	3		201409	201409	1769.90	
19	19DST0059F	120	BEVN820922GY6	BEVN820922MNLRLR01	NORMA PATRICIA BERNAL VALDEZ		0.0	1103	07	88	10	A01E03	00.0	880013	2		201409	201409	8595.70	
19	19DST0059F	120	BIAE650815QE6	BIAE650815HNLRLS00	EUSTOLIO BRIONES ALEMAN		0.0	1103	07	19	7	S01E03	00.0	200029	2		201409	201409	8327.28	
19	19DST0059F	120	BIAO6909109A6	BIAO690910HNLRLS07	OSVALDO BRIONES ALEMAN		3.0	1103	07	19	1	E0463	03.0	190086	3		201409	201409	1765.97	
19	19DST0059F	120	BIAO6909109A6	BIAO690910HNLRLS07	OSVALDO BRIONES ALEMAN		5.0	1103	07	19	1	E0463	05.0	190030	3		201409	201409	2943.29	
19	19DST0059F	120	BIAO6909109A6	BIAO690910HNLRLS07	OSVALDO BRIONES ALEMAN		8.0	1103	07	19	97	E0465	08.0	190006	3		201409	201409	4712.88	
19	19DST0059F	120	BIAO6909109A6	BIAO690910HNLRLS07	OSVALDO BRIONES ALEMAN		8.0	1103	07	48	19	E0465	08.0	190649	3		201409	201409	4709.28	
19	19DST0059F	120	BIAO6909109A6	BIAO690910HNLRLS07	OSVALDO BRIONES ALEMAN		8.0	1103	07	48	19	E0465	08.0	190681	3		201409	201409	4709.28	
19	19DST0059F	120	BIAO6909109A6	BIAO690910HNLRLS07	OSVALDO BRIONES ALEMAN		1.0	1103	07	88	10	E0465	01.0	880003	3		201409	201409	588.65	
19	19DST0059F	120	BIAO6909109A6	BIAO690910HNLRLS07	OSVALDO BRIONES ALEMAN		1.0	1103	07	88	26	E0465	01.0	880008	3		201409	201409	588.65	
19	19DST0059F	120	BIAO6909109A6	BIAO690910HNLRLS07	OSVALDO BRIONES ALEMAN		8.0	1103	07	95	19	E0463	08.0	190007	3		201409	201409	4709.28	
19	19DST0059F	120	BIMF6804021J4	BIMF680402HNLNR00	FRANCISCO BRIONES MONCADA		12.0	1103	07	24	88	E0463	12.0	880003	3		201409	201409	7077.48	
19	19DST0059F	120	BIMF6804021J4	BIMF680402HNLNR00	FRANCISCO BRIONES MONCADA		3.0	1103	07	48	19	E0465	03.0	190094	3		201409	201409	1769.36	
19	19DST0059F	120	CAAA831215P94	CAAA831215HVZRR02	ARTURO CARRASCO ANDRADE		2.0	1103	07	88	11	E0463	02.0	880038	3		201409	201409	1173.91	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0059F	120	CAAA831215P94	CAAA831215HVZRN02	ARTURO CARRASCO ANDRADE		4.0	1103	07	88	13	E0463	04.0	880004	3		201409	201409	2347.83	
19	19DST0059F	120	CAAA831215P94	CAAA831215HVZRN02	ARTURO CARRASCO ANDRADE		4.0	1103	07	88	29	E0463	04.0	880049	3		201409	201409	2347.83	
19	19DST0059F	120	CAAA831215P94	CAAA831215HVZRN02	ARTURO CARRASCO ANDRADE		4.0	1103	07	88	29	E0463	04.0	880207	3		201409	201409	2347.83	
19	19DST0059F	120	CABJ8609249U4	CABJ860924HNLNRN09	JONATHAN ALFREDO CANTU BARRON		3.0	1103	07	19	1	E0463	03.0	190010	3		201409	201409	1777.45	
19	19DST0059F	120	CABJ8609249U4	CABJ860924HNLNRN09	JONATHAN ALFREDO CANTU BARRON		6.0	1103	07	88	27	E0763	06.0	880001	3		201409	201409	3554.93	
19	19DST0059F	120	CABJ8609249U4	CABJ860924HNLNRN09	JONATHAN ALFREDO CANTU BARRON		3.0	1103	07	88	29	E0763	03.0	880001	3		201409	201409	1777.45	
19	19DST0059F	120	CAGE600214AT1	CAGE600214MNLRL08	ELVIA ROSA CARRANZA GARCIA		0.0	1103	07	29	88	A01E03	00.0	880015	2		201409	201409	8595.70	
19	19DST0059F	120	CAHL870322F25	CAHL870322HNLHRS06	LUIS CARLOS CHAPA HERNANDEZ		0.0	1103	07	20	12	S01E08	00.0	17	2		201409	201409	8267.26	
19	19DST0059F	120	CALJ550308ML6	CALJ550308HNLBPN02	JUAN MANUEL CABALLERO LOPEZ		0.0	1103	07	19	7	S03E02	00.0	200007	2		201409	201409	8985.29	
19	19DST0059F	120	CAMB840808TRA	CAMB840808MNLRR09	BRENDA MARIBEL CASTILLO MARTINEZ		3.0	1103	07	48	19	E0463	03.0	190475	3		201409	201409	1818.81	
19	19DST0059F	120	CAMB840808TRA	CAMB840808MNLRR09	BRENDA MARIBEL CASTILLO MARTINEZ		4.0	1103	07	88	29	E0463	04.0	880376	3		201409	201409	2425.09	
19	19DST0059F	120	CAMG821109I51	CAMG821109MNLRL10	GLORIA AREHLY CARDENAS MARTINEZ		3.0	1103	07	48	19	E0465	03.0	190200	3		201409	201409	1763.39	
19	19DST0059F	120	CAMG821109I51	CAMG821109MNLRL10	GLORIA AREHLY CARDENAS MARTINEZ		5.0	1103	07	88	27	E0463	05.0	880086	3		201409	201409	2938.99	
19	19DST0059F	120	CAMG821109I51	CAMG821109MNLRL10	GLORIA AREHLY CARDENAS MARTINEZ		6.0	1103	07	88	29	E0463	06.0	880182	3		201409	201409	3526.80	
19	19DST0059F	120	CASD8105201WA	CASD810520MNLNLC15	DEICY LIZETH CANTU SALINAS		3.0	1103	07	19	97	E0463	03.0	190084	3		201409	201409	1763.39	
19	19DST0059F	120	CASD8105201WA	CASD810520MNLNLC15	DEICY LIZETH CANTU SALINAS		2.0	1103	07	19	98	E1067	02.0	191032	3		201409	201409	1175.60	
19	19DST0059F	120	CASD8105201WA	CASD810520MNLNLC15	DEICY LIZETH CANTU SALINAS		2.0	1103	07	19	98	E1067	02.0	191033	3		201409	201409	1175.60	
19	19DST0059F	120	CASD8105201WA	CASD810520MNLNLC15	DEICY LIZETH CANTU SALINAS		2.0	1103	07	19	98	E1067	02.0	191034	3		201409	201409	1175.60	
19	19DST0059F	120	CASD8105201WA	CASD810520MNLNLC15	DEICY LIZETH CANTU SALINAS		2.0	1103	07	19	98	E1067	02.0	191035	3		201409	201409	1175.60	
19	19DST0059F	120	CASD8105201WA	CASD810520MNLNLC15	DEICY LIZETH CANTU SALINAS		2.0	1103	07	19	98	E1067	02.0	191036	3		201409	201409	1175.60	
19	19DST0059F	120	CASD8105201WA	CASD810520MNLNLC15	DEICY LIZETH CANTU SALINAS		2.0	1103	07	88	23	E1067	02.0	880023	3		201409	201409	1175.60	
19	19DST0059F	120	CAVJ590823AJ5	CAVJ590823HCLRRS00	JESUS CARRILLO VARELA		0.0	1103	07	48	19	E0421	00.0	190059	4		201409	201409	64397.37	
19	19DST0059F	120	CAVR6703154D1	CAVR670315HNLSLB04	RUBEN CASTILLO VALLEJO		1.0	1103	07	48	19	E0463	01.0	190038	3		201409	201409	587.79	
19	19DST0059F	120	CAVR6703154D1	CAVR670315HNLSLB04	RUBEN CASTILLO VALLEJO		7.0	1103	07	48	19	E0463	07.0	190644	3		201409	201409	4114.59	
19	19DST0059F	120	CAVR6703154D1	CAVR670315HNLSLB04	RUBEN CASTILLO VALLEJO		7.0	1103	07	48	19	E0463	07.0	190645	3		201409	201409	4114.59	
19	19DST0059F	120	CAVR6703154D1	CAVR670315HNLSLB04	RUBEN CASTILLO VALLEJO		9.0	1103	07	48	19	E0463	09.0	190060	3		201409	201409	5290.19	
19	19DST0059F	120	CAVR6703154D1	CAVR670315HNLSLB04	RUBEN CASTILLO VALLEJO		2.0	1103	07	48	19	E1067	02.0	190224	3		201409	201409	1175.60	
19	19DST0059F	120	CAVR6703154D1	CAVR670315HNLSLB04	RUBEN CASTILLO VALLEJO		16.0	1103	07	88	26	E0463	16.0	880001	3		201409	201409	9408.10	
19	19DST0059F	120	DEAE6407026W7	DEAE640702MVZLDD05	EDITH DELGADO ADAME		0.0	1103	07	19	7	A01E03	00.0	200065	2		201409	201409	8650.20	
19	19DST0059F	120	DINS7908142R5	DINS790814HNLZRL00	SAUL DIAZ NARES		6.0	1103	07	88	11	E0463	06.0	880064	3		201409	201409	3522.12	
19	19DST0059F	120	DINS7908142R5	DINS790814HNLZRL00	SAUL DIAZ NARES		6.0	1103	07	88	12	E0463	06.0	880027	3		201409	201409	3520.62	
19	19DST0059F	120	DINS7908142R5	DINS790814HNLZRL00	SAUL DIAZ NARES		5.0	1103	07	88	29	E0463	05.0	880134	3		201409	201409	2933.84	
19	19DST0059F	120	DINS7908142R5	DINS790814HNLZRL00	SAUL DIAZ NARES		5.0	1103	07	88	29	E0463	05.0	880248	3		201409	201409	2933.84	
19	19DST0059F	120	DINS7908142R5	DINS790814HNLZRL00	SAUL DIAZ NARES		6.0	1103	07	88	29	E0463	06.0	880409	3		201409	201409	3520.62	
19	19DST0059F	120	EAFE720814G78	EAFE720814HNLSLD09	EDGAR GILBERTO ESTRADA FLORES		2.0	1103	07	48	19	E0463	02.0	190651	3		201409	201409	1177.32	
19	19DST0059F	120	EAFE720814G78	EAFE720814HNLSLD09	EDGAR GILBERTO ESTRADA FLORES		2.0	1103	07	48	19	E0463	02.0	190659	3		201409	201409	1177.32	
19	19DST0059F	120	EAFE720814G78	EAFE720814HNLSLD09	EDGAR GILBERTO ESTRADA FLORES		2.0	1103	07	48	19	E0463	02.0	190660	3		201409	201409	1177.32	
19	19DST0059F	120	EAFE720814G78	EAFE720814HNLSLD09	EDGAR GILBERTO ESTRADA FLORES		4.0	1103	07	48	19	E0763	04.0	190008	3		201409	201409	2354.64	
19	19DST0059F	120	EAFE720814G78	EAFE720814HNLSLD09	EDGAR GILBERTO ESTRADA FLORES		0.0	1103	07	19	2	S01E08	00.0	200142	2		201409	201409	8321.76	
19	19DST0059F	120	FOCJ850723BVA	FOCJ850723HSPLRN06	JUAN ISAAC FLORES CARDIEL		2.0	1103	07	88	26	E1067	02.0	880002	3		201409	201409	1185.91	
19	19DST0059F	120	FOCJ850723BVA	FOCJ850723HSPLRN06	JUAN ISAAC FLORES CARDIEL		4.0	1103	07	88	29	E0463	04.0	880076	3		201409	201409	2371.82	
19	19DST0059F	120	FOCJ850723BVA	FOCJ850723HSPLRN06	JUAN ISAAC FLORES CARDIEL		6.0	1103	07	88	29	E0463	06.0	880187	3		201409	201409	3557.73	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0059F	120	FOPJ561219Q99	FOPJ561219HDGLRN02	JUAN FLORES PERALTA		7.0	1103	07	19	29	E0466	07.0	190046	3		201409	201409	11690.13	
19	19DST0059F	120	FOPJ561219Q99	FOPJ561219HDGLRN02	JUAN FLORES PERALTA		3.0	1103	07	48	19	E0463	03.0	190114	3		201409	201409	5010.05	
19	19DST0059F	120	FOPJ561219Q99	FOPJ561219HDGLRN02	JUAN FLORES PERALTA		6.0	1103	07	48	19	E0465	06.0	190017	3		201409	201409	10020.12	
19	19DST0059F	120	FOPJ561219Q99	FOPJ561219HDGLRN02	JUAN FLORES PERALTA		26.0	1103	07	48	19	E0465	26.0	190011	3		201409	201409	43424.12	
19	19DST0059F	120	FOPU620516AR3	FOPU620516HTSLDB05	UBALDO FLORES PEDRAZA		5.0	1103	07	19	29	E0466	05.0	190011	3		201409	201409	5089.83	
19	19DST0059F	120	FOPU620516AR3	FOPU620516HTSLDB05	UBALDO FLORES PEDRAZA		1.0	1103	07	19	48	E0463	01.0	190003	3		201409	201409	1017.95	
19	19DST0059F	120	FOPU620516AR3	FOPU620516HTSLDB05	UBALDO FLORES PEDRAZA		26.0	1103	07	25	88	E0463	26.0	880001	3		201409	201409	26470.82	
19	19DST0059F	120	FOPU620516AR3	FOPU620516HTSLDB05	UBALDO FLORES PEDRAZA		1.0	1103	07	48	19	E0463	01.0	190049	3		201409	201409	1017.95	
19	19DST0059F	120	FOPU620516AR3	FOPU620516HTSLDB05	UBALDO FLORES PEDRAZA		2.0	1103	07	48	19	E0463	02.0	190168	3		201409	201409	2035.94	
19	19DST0059F	120	FOPU620516AR3	FOPU620516HTSLDB05	UBALDO FLORES PEDRAZA		7.0	1103	07	48	19	E0463	07.0	190716	3		201409	201409	7125.77	
19	19DST0059F	120	GACL711118761	GACL711118MNLYST05	LETICIA GAYTAN CASANOVA		0.0	1103	07	19	7	A03E03	00.0	200063	2		201409	201409	8624.23	
19	19DST0059F	120	GACM6509207F2	GACM650920MNLYSR04	MARTHA PATRICIA GAYTAN CASANOVA		0.0	1103	07	28	88	A01E03	00.0	880001	2		201409	201409	8595.70	
19	19DST0059F	120	GAMA550309PP7	GAMA550309HNLRRN07	ANTONIO GARCIA MENDOZA		0.0	1103	07	19	7	S01E07	00.0	200274	2		201409	201409	8313.78	
19	19DST0059F	120	GAML891207RNA	GAML891207MNLRGL09	LILIA PATRICIA GARZA MAGA#A		6.0	1103	07	88	11	E0463	06.0	880019	3		201409	201409	3596.70	
19	19DST0059F	120	GAML891207RNA	GAML891207MNLRGL09	LILIA PATRICIA GARZA MAGA#A		3.0	1103	07	88	24	E0463	03.0	880175	3		201409	201409	1798.34	
19	19DST0059F	120	GANAS70510B32	GANAS70510HNLLYR06	ARMANDO GALVAN NOYOLA		3.0	1103	07	19	1	E0463	03.0	190085	3		201409	201409	1765.97	
19	19DST0059F	120	GANAS70510B32	GANAS70510HNLLYR06	ARMANDO GALVAN NOYOLA		2.0	1103	07	19	97	E0463	02.0	190007	3		201409	201409	1177.32	
19	19DST0059F	120	GANAS70510B32	GANAS70510HNLLYR06	ARMANDO GALVAN NOYOLA		2.0	1103	07	19	97	E0463	02.0	190008	3		201409	201409	1177.32	
19	19DST0059F	120	GANAS70510B32	GANAS70510HNLLYR06	ARMANDO GALVAN NOYOLA		2.0	1103	07	19	97	E0463	02.0	190025	3		201409	201409	1177.32	
19	19DST0059F	120	GANAS70510B32	GANAS70510HNLLYR06	ARMANDO GALVAN NOYOLA		1.0	1103	07	29	19	E0463	01.0	190041	3		201409	201409	588.65	
19	19DST0059F	120	GANAS70510B32	GANAS70510HNLLYR06	ARMANDO GALVAN NOYOLA		3.0	1103	07	29	19	E0463	03.0	190026	3		201409	201409	1765.97	
19	19DST0059F	120	GANAS70510B32	GANAS70510HNLLYR06	ARMANDO GALVAN NOYOLA		3.0	1103	07	48	19	E0463	03.0	190781	3		201409	201409	1765.97	
19	19DST0059F	120	GANAS70510B32	GANAS70510HNLLYR06	ARMANDO GALVAN NOYOLA		6.0	1103	07	48	19	E0463	06.0	190496	3		201409	201409	3533.91	
19	19DST0059F	120	GANAS70510B32	GANAS70510HNLLYR06	ARMANDO GALVAN NOYOLA		3.0	1103	07	88	23	E0463	03.0	880068	3		201409	201409	1765.97	
19	19DST0059F	120	GANAS70510B32	GANAS70510HNLLYR06	ARMANDO GALVAN NOYOLA		3.0	1103	07	88	25	E0463	03.0	880005	3		201409	201409	1765.97	
19	19DST0059F	120	GANAS70510B32	GANAS70510HNLLYR06	ARMANDO GALVAN NOYOLA		3.0	1103	07	96	19	E0463	03.0	191042	3		201409	201409	1765.97	
19	19DST0059F	120	GUTR610703HN5	GUTR610703HTSVRF07	REFUGIO GUEVARA TORRES		8.0	1103	07	48	19	E0465	08.0	190100	3		201409	201409	4719.76	
19	19DST0059F	120	GUTR610703HN5	GUTR610703HTSVRF07	REFUGIO GUEVARA TORRES		2.0	1103	07	48	19	E1067	02.0	190032	3		201409	201409	1179.94	
19	19DST0059F	120	GUTR610703HN5	GUTR610703HTSVRF07	REFUGIO GUEVARA TORRES		2.0	1103	07	95	19	E1067	02.0	190054	3		201409	201409	1179.94	
19	19DST0059F	120	HEPC700131CJ0	HEPC700131HTCRRR08	CARLOS HERNANDEZ PEREZ		3.0	1103	07	19	1	E0463	03.0	190087	3		201409	201409	1767.86	
19	19DST0059F	120	HEPC700131CJ0	HEPC700131HTCRRR08	CARLOS HERNANDEZ PEREZ		5.0	1103	07	19	1	E0463	05.0	190029	3		201409	201409	2946.44	
19	19DST0059F	120	HEPC700131CJ0	HEPC700131HTCRRR08	CARLOS HERNANDEZ PEREZ		2.0	1103	07	48	19	E0463	02.0	190532	3		201409	201409	1178.58	
19	19DST0059F	120	HEPC700131CJ0	HEPC700131HTCRRR08	CARLOS HERNANDEZ PEREZ		6.0	1103	07	48	19	E0463	06.0	190279	3		201409	201409	3535.74	
19	19DST0059F	120	HEPC700131CJ0	HEPC700131HTCRRR08	CARLOS HERNANDEZ PEREZ		8.0	1103	07	48	19	E0465	08.0	190525	3		201409	201409	4717.62	
19	19DST0059F	120	HEPC700131CJ0	HEPC700131HTCRRR08	CARLOS HERNANDEZ PEREZ		3.0	1103	07	88	24	E0465	03.0	880001	3		201409	201409	1767.86	
19	19DST0059F	120	HEPC700131CJ0	HEPC700131HTCRRR08	CARLOS HERNANDEZ PEREZ		3.0	1103	07	88	24	E0465	03.0	880002	3		201409	201409	1767.86	
19	19DST0059F	120	HEPC700131CJ0	HEPC700131HTCRRR08	CARLOS HERNANDEZ PEREZ		2.0	1103	07	88	24	E0763	02.0	880001	3		201409	201409	1178.58	
19	19DST0059F	120	HEPC700131CJ0	HEPC700131HTCRRR08	CARLOS HERNANDEZ PEREZ		2.0	1103	07	88	26	E0465	02.0	880003	3		201409	201409	1178.58	
19	19DST0059F	120	HEPC700131CJ0	HEPC700131HTCRRR08	CARLOS HERNANDEZ PEREZ		8.0	1103	07	95	19	E0465	08.0	190007	3		201409	201409	4714.32	
19	19DST0059F	120	HICP590317624	HICP590317MCLDMT12	PATRICIA HIDROGO CAMPOS		5.0	1103	07	19	1	E0463	05.0	190070	3		201409	201409	3890.23	
19	19DST0059F	120	HICP590317624	HICP590317MCLDMT12	PATRICIA HIDROGO CAMPOS		5.0	1103	07	19	1	E0463	05.0	190079	3		201409	201409	3889.78	
19	19DST0059F	120	HICP590317624	HICP590317MCLDMT12	PATRICIA HIDROGO CAMPOS		5.0	1103	07	19	1	E0463	05.0	190090	3		201409	201409	3889.78	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0059F	120	HICP590317624	HICP590317MCLDMT12	PATRICIA HIDROGO CAMPOS		2.0	1103	07	88	12	E0463	02.0	880015	3		201409	201409	1555.92	
19	19DST0059F	120	HICP590317624	HICP590317MCLDMT12	PATRICIA HIDROGO CAMPOS		2.0	1103	07	88	24	E0463	02.0	880034	3		201409	201409	1555.92	
19	19DST0059F	120	HICP590317624	HICP590317MCLDMT12	PATRICIA HIDROGO CAMPOS		1.0	1103	07	88	26	E0463	01.0	880001	3		201409	201409	777.94	
19	19DST0059F	120	HICP590317624	HICP590317MCLDMT12	PATRICIA HIDROGO CAMPOS		1.0	1103	07	88	26	E0463	01.0	880025	3		201409	201409	777.94	
19	19DST0059F	120	LIRE740108EV1	LIRE740108HNLZZD09	EDGAR MAXIMINO LIZCANO RUIZ		6.0	1103	07	88	25	E0463	06.0	880141	3		201409	201409	3526.95	
19	19DST0059F	120	LIRE740108EV1	LIRE740108HNLZZD09	EDGAR MAXIMINO LIZCANO RUIZ		5.0	1103	07	88	26	E0463	05.0	880124	3		201409	201409	2938.99	
19	19DST0059F	120	LIRE740108EV1	LIRE740108HNLZZD09	EDGAR MAXIMINO LIZCANO RUIZ		3.0	1103	07	88	29	E0463	03.0	880083	3		201409	201409	1763.39	
19	19DST0059F	120	LIRE740108EV1	LIRE740108HNLZZD09	EDGAR MAXIMINO LIZCANO RUIZ		5.0	1103	07	88	29	E0463	05.0	880420	3		201409	201409	2938.99	
19	19DST0059F	120	MAAM6109309B8	MAAM610930MNLTLR07	MARTHA ELVA MATA ALMAGUER		0.0	1103	07	19	7	A03E03	00.0	200099	2		201409	201409	8637.73	
19	19DST0059F	120	MACR670611UU5	MACR670611HNLRLT02	RITO GERARDO MALDONADO CRUZ		4.0	1103	07	19	29	E0466	04.0	190001	3		201409	201409	2359.88	
19	19DST0059F	120	MACR670611UU5	MACR670611HNLRLT02	RITO GERARDO MALDONADO CRUZ		2.0	1103	07	48	19	E0465	02.0	190145	3		201409	201409	1179.94	
19	19DST0059F	120	MACR670611UU5	MACR670611HNLRLT02	RITO GERARDO MALDONADO CRUZ		4.0	1103	07	48	19	E0465	04.0	190225	3		201409	201409	2359.88	
19	19DST0059F	120	MACR670611UU5	MACR670611HNLRLT02	RITO GERARDO MALDONADO CRUZ		32.0	1103	07	48	19	E0465	32.0	190034	3		201409	201409	18882.64	
19	19DST0059F	120	MAGJ640128UF5	MAGJ640128HSPRRS00	JESUS MARTINEZ GUERRERO		3.0	1103	07	22	88	E0465	03.0	880001	3		201409	201409	2337.25	
19	19DST0059F	120	MAGJ640128UF5	MAGJ640128HSPRRS00	JESUS MARTINEZ GUERRERO		4.0	1103	07	48	19	E0463	04.0	190754	3		201409	201409	3116.36	
19	19DST0059F	120	MAGJ640128UF5	MAGJ640128HSPRRS00	JESUS MARTINEZ GUERRERO		5.0	1103	07	48	19	E0463	05.0	190190	3		201409	201409	3895.43	
19	19DST0059F	120	MAGJ640128UF5	MAGJ640128HSPRRS00	JESUS MARTINEZ GUERRERO		5.0	1103	07	48	19	E0463	05.0	190372	3		201409	201409	3895.43	
19	19DST0059F	120	MAGJ640128UF5	MAGJ640128HSPRRS00	JESUS MARTINEZ GUERRERO		4.0	1103	07	48	19	E0465	04.0	190319	3		201409	201409	3116.36	
19	19DST0059F	120	MAGJ640128UF5	MAGJ640128HSPRRS00	JESUS MARTINEZ GUERRERO		8.0	1103	07	48	19	E0465	08.0	190524	3		201409	201409	6236.32	
19	19DST0059F	120	MAGJ640128UF5	MAGJ640128HSPRRS00	JESUS MARTINEZ GUERRERO		8.0	1103	07	48	19	E0465	08.0	190634	3		201409	201409	6232.72	
19	19DST0059F	120	MAGJ640128UF5	MAGJ640128HSPRRS00	JESUS MARTINEZ GUERRERO		5.0	1103	07	96	19	E0463	05.0	191016	3		201409	201409	3895.43	
19	19DST0059F	120	MAGM710916HM5	MAGM710916MNLRLR03	MARTHA ALICIA MARTINEZ GALVAN		8.0	1103	07	19	1	E0465	08.0	190007	3		201409	201409	4714.77	
19	19DST0059F	120	MAGM710916HM5	MAGM710916MNLRLR03	MARTHA ALICIA MARTINEZ GALVAN		2.0	1103	07	19	1	E1067	02.0	190014	3		201409	201409	1178.58	
19	19DST0059F	120	MAGM710916HM5	MAGM710916MNLRLR03	MARTHA ALICIA MARTINEZ GALVAN		5.0	1103	07	48	19	E0463	05.0	190382	3		201409	201409	2946.44	
19	19DST0059F	120	MAGM710916HM5	MAGM710916MNLRLR03	MARTHA ALICIA MARTINEZ GALVAN		2.0	1103	07	48	19	E0465	02.0	190246	3		201409	201409	1178.58	
19	19DST0059F	120	MAGM710916HM5	MAGM710916MNLRLR03	MARTHA ALICIA MARTINEZ GALVAN		3.0	1103	07	48	19	E0465	03.0	190289	3		201409	201409	1767.86	
19	19DST0059F	120	MAGM710916HM5	MAGM710916MNLRLR03	MARTHA ALICIA MARTINEZ GALVAN		3.0	1103	07	88	29	E0463	03.0	880081	3		201409	201409	1767.86	
19	19DST0059F	120	MARF730716Q32	MARF730716HNLZR07	FRANCISCO JOSE MALDONADO RUIZ		3.0	1103	07	48	19	E0465	03.0	190202	3		201409	201409	1801.23	
19	19DST0059F	120	MARF730716Q32	MARF730716HNLZR07	FRANCISCO JOSE MALDONADO RUIZ		6.0	1103	07	88	26	E0763	06.0	880017	3		201409	201409	3602.49	
19	19DST0059F	120	MAVC860809FT8	MAVC860809HNLZR02	CARLOS YITZHAK MARTINEZ VAZQUEZ		5.0	1103	07	88	11	E0463	05.0	880041	3		201409	201409	2933.84	
19	19DST0059F	120	MAVC860809FT8	MAVC860809HNLZR02	CARLOS YITZHAK MARTINEZ VAZQUEZ		5.0	1103	07	88	28	E0463	05.0	880002	3		201409	201409	2933.84	
19	19DST0059F	120	MAVC860809FT8	MAVC860809HNLZR02	CARLOS YITZHAK MARTINEZ VAZQUEZ		3.0	1103	07	88	29	E0463	03.0	880082	3		201409	201409	1760.30	
19	19DST0059F	120	MAVC860809FT8	MAVC860809HNLZR02	CARLOS YITZHAK MARTINEZ VAZQUEZ		5.0	1103	07	88	29	E0463	05.0	880318	3		201409	201409	2933.84	
19	19DST0059F	120	MOC620329I54	MOC620329MNLML09	SILVIA PATRICIA MOLINA CAMPOS		3.0	1103	07	19	1	E0463	03.0	190243	3		201409	201409	1769.90	
19	19DST0059F	120	MOC620329I54	MOC620329MNLML09	SILVIA PATRICIA MOLINA CAMPOS		3.0	1103	07	19	1	E0463	03.0	190244	3		201409	201409	1769.90	
19	19DST0059F	120	MOC620329I54	MOC620329MNLML09	SILVIA PATRICIA MOLINA CAMPOS		3.0	1103	07	19	1	E0463	03.0	190245	3		201409	201409	1769.90	
19	19DST0059F	120	MOC620329I54	MOC620329MNLML09	SILVIA PATRICIA MOLINA CAMPOS		8.0	1103	07	20	19	E0465	08.0	18	3		201409	201409	4719.76	
19	19DST0059F	120	MOC620329I54	MOC620329MNLML09	SILVIA PATRICIA MOLINA CAMPOS		16.0	1103	07	48	19	E0465	16.0	190048	3		201409	201409	9443.12	
19	19DST0059F	120	MOC620329I54	MOC620329MNLML09	SILVIA PATRICIA MOLINA CAMPOS		8.0	1103	07	88	25	E0465	08.0	880012	3		201409	201409	4719.76	
19	19DST0059F	120	MOC620329I54	MOC620329MNLML09	SILVIA PATRICIA MOLINA CAMPOS		1.0	1103	07	88	26	E0465	01.0	880007	3		201409	201409	589.96	
19	19DST0059F	120	MODB8212127C8	MODB821212HNLZR00	BERNARDO DANIEL MOLINA DIAZ		10.0	1103	07	29	88	E0463	10.0	880002	3		201409	201409	5871.30	
19	19DST0059F	120	MODB8212127C8	MODB821212HNLZR00	BERNARDO DANIEL MOLINA DIAZ		3.0	1103	07	48	19	E0463	03.0	190597	3		201409	201409	1760.30	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0059F	120	MODB8212127C8	MODB821212HNLLZR00	BERNARDO DANIEL MOLINA DIAZ		6.0	1103	07	48	19	E0463	06.0	190313	3		201409	201409	3520.62	
19	19DST0059F	120	MODB8212127C8	MODB821212HNLLZR00	BERNARDO DANIEL MOLINA DIAZ		7.0	1103	07	48	19	E0463	07.0	190490	3		201409	201409	4107.38	
19	19DST0059F	120	MODB8212127C8	MODB821212HNLLZR00	BERNARDO DANIEL MOLINA DIAZ		5.0	1103	07	88	11	E0463	05.0	880067	3		201409	201409	2933.84	
19	19DST0059F	120	MODB8212127C8	MODB821212HNLLZR00	BERNARDO DANIEL MOLINA DIAZ		6.0	1103	07	88	27	E0463	06.0	880056	3		201409	201409	3520.62	
19	19DST0059F	120	MODB8212127C8	MODB821212HNLLZR00	BERNARDO DANIEL MOLINA DIAZ		5.0	1103	07	88	29	E0463	05.0	880398	3		201409	201409	2933.84	
19	19DST0059F	120	MOMMM901231UEA	MOMMM901231HNLLDL05	MILTON EDU MOLINA MEDRANO		6.0	1103	07	44	26	E0763	06.0	440005	3		201409	201409	3520.62	
19	19DST0059F	120	MOMMM901231UEA	MOMMM901231HNLLDL05	MILTON EDU MOLINA MEDRANO		2.0	1103	07	48	19	E0463	02.0	190139	3		201409	201409	1173.54	
19	19DST0059F	120	MOMMM901231UEA	MOMMM901231HNLLDL05	MILTON EDU MOLINA MEDRANO		4.0	1103	07	48	19	E0465	04.0	190128	3		201409	201409	2347.08	
19	19DST0059F	120	MOMMM901231UEA	MOMMM901231HNLLDL05	MILTON EDU MOLINA MEDRANO		3.0	1103	07	73	48	E0463	03.0	480038	3		201409	201409	1760.30	
19	19DST0059F	120	MOPR570511FL7	MOPR570511MNLMS05	MARIA DEL ROSARIO MOLINA POMPA		0.0	1103	07	19	7	A01E03	00.0	300257	2		201409	201409	8595.70	
19	19DST0059F	120	MOSC6403151H8	MOSC640315MVZRLN02	MARIA DEL CONSUELO MORALES SALDA?A		3.0	1103	07	19	98	E0463	03.0	191127	3		201409	201409	1765.68	
19	19DST0059F	120	MOSC6403151H8	MOSC640315MVZRLN02	MARIA DEL CONSUELO MORALES SALDA?A		3.0	1103	07	19	98	E0463	03.0	191128	3		201409	201409	1765.68	
19	19DST0059F	120	MOSC6403151H8	MOSC640315MVZRLN02	MARIA DEL CONSUELO MORALES SALDA?A		3.0	1103	07	19	98	E0463	03.0	191129	3		201409	201409	1765.68	
19	19DST0059F	120	MOSC6403151H8	MOSC640315MVZRLN02	MARIA DEL CONSUELO MORALES SALDA?A		3.0	1103	07	20	19	E0463	03.0	130	3		201409	201409	1765.68	
19	19DST0059F	120	MOSC6403151H8	MOSC640315MVZRLN02	MARIA DEL CONSUELO MORALES SALDA?A		5.0	1103	07	48	19	E0463	05.0	190432	3		201409	201409	2945.06	
19	19DST0059F	120	MOSC6403151H8	MOSC640315MVZRLN02	MARIA DEL CONSUELO MORALES SALDA?A		3.0	1103	07	48	19	E0465	03.0	190016	3		201409	201409	1765.68	
19	19DST0059F	120	MOSC6403151H8	MOSC640315MVZRLN02	MARIA DEL CONSUELO MORALES SALDA?A		2.0	1103	07	48	19	E0763	02.0	190069	3		201409	201409	1177.13	
19	19DST0059F	120	MOSC6403151H8	MOSC640315MVZRLN02	MARIA DEL CONSUELO MORALES SALDA?A		2.0	1103	07	48	19	E1067	02.0	190132	3		201409	201409	1177.13	
19	19DST0059F	120	MOSC6403151H8	MOSC640315MVZRLN02	MARIA DEL CONSUELO MORALES SALDA?A		5.0	1103	07	88	10	E0463	05.0	880119	3		201409	201409	2942.81	
19	19DST0059F	120	MOSC6403151H8	MOSC640315MVZRLN02	MARIA DEL CONSUELO MORALES SALDA?A		2.0	1103	07	88	11	E0463	02.0	880040	3		201409	201409	1177.13	
19	19DST0059F	120	MOSC6403151H8	MOSC640315MVZRLN02	MARIA DEL CONSUELO MORALES SALDA?A		3.0	1103	07	88	23	E0463	03.0	880031	3		201409	201409	1765.68	
19	19DST0059F	120	MOSC6403151H8	MOSC640315MVZRLN02	MARIA DEL CONSUELO MORALES SALDA?A		3.0	1103	07	99	19	E0463	03.0	190048	3		201409	201409	1765.68	
19	19DST0059F	120	MUSJ870109HJ4	MUSJ870109HNLXCN03	JUAN EMILIO MUÑOZ SAUCEDO		10.0	1103	07	48	19	E0463	10.0	190085	3		201409	201409	5867.70	
19	19DST0059F	120	OIMR5702082I4	OIMR570208MTSRNS08	MA. DEL ROSARIO ORTIZ MANCILLA		32.0	1103	07	48	19	E0465	32.0	190008	3		201409	201409	18882.04	
19	19DST0059F	120	OIMR5702082I4	OIMR570208MTSRNS08	MA. DEL ROSARIO ORTIZ MANCILLA		3.0	1103	07	88	27	E0465	03.0	880003	3		201409	201409	1769.90	
19	19DST0059F	120	OIMR5702082I4	OIMR570208MTSRNS08	MA. DEL ROSARIO ORTIZ MANCILLA		3.0	1103	07	88	29	E0465	03.0	880020	3		201409	201409	1769.90	
19	19DST0059F	120	OOAJ600715GX4	OOAJ600715HTSRRN08	J ENRIQUE OROZCO ARCOS		0.0	1103	07	88	10	E0441	00.0	880029	4		201409	201409	59694.20	
19	19DST0059F	120	OOED8601202D1	OOED860120MTSRSS02	DEISSY MARGARITA OROZCO ESTRADA		10.0	1103	07	29	19	E0463	10.0	190005	3		201409	201409	2417.10	
19	19DST0059F	120	OOED8601202D1	OOED860120MTSRSS02	DEISSY MARGARITA OROZCO ESTRADA		2.0	1103	07	88	26	E0463	02.0	880039	3		201409	201409	483.06	
19	19DST0059F	120	OOLI631024IN7	OOLI631024HNLLJS07	ISMAEL OLMOS LEIJA		4.0	1103	07	24	88	E0465	04.0	880005	3		201409	201409	4076.60	
19	19DST0059F	120	OOLI631024IN7	OOLI631024HNLLJS07	ISMAEL OLMOS LEIJA		2.0	1103	07	48	19	E0465	02.0	190242	3		201409	201409	2038.30	
19	19DST0059F	120	OOLI631024IN7	OOLI631024HNLLJS07	ISMAEL OLMOS LEIJA		3.0	1103	07	48	19	E0465	03.0	190380	3		201409	201409	3057.43	
19	19DST0059F	120	OOLI631024IN7	OOLI631024HNLLJS07	ISMAEL OLMOS LEIJA		32.0	1103	07	48	19	E0465	32.0	190041	3		201409	201409	32616.40	
19	19DST0059F	120	OOLI631024IN7	OOLI631024HNLLJS07	ISMAEL OLMOS LEIJA		1.0	1103	07	95	19	E0463	01.0	190082	3		201409	201409	1019.13	
19	19DST0059F	120	PABL810301EX0	PABL810301MNLZLC01	LUCILA PAZ BALDERAS		0.0	1103	07	19	7	S01E08	00.0	200007	2		201409	201409	8267.26	
19	19DST0059F	120	PAGJ831210DQ8	PAGJ831210HNLRRS04	JESUS BELEN PARGA GARZA		0.0	1103	07	19	7	S01E07	00.0	200193	2		201409	201409	8272.78	
19	19DST0059F	120	PAMA820901SY8	PAMA820901HNLRL14	JOSE ALFREDO PARGA MORENO		8.0	1103	07	29	19	E0465	08.0	190015	3		201409	201409	4819.43	
19	19DST0059F	120	PELC660320FP5	PELC660320HNLRR08	CUTBERTO PEREZ LARA		5.0	1103	07	19	29	E0492	05.0	190104	3		201409	201409	2949.84	
19	19DST0059F	120	PELC660320FP5	PELC660320HNLRR08	CUTBERTO PEREZ LARA		2.0	1103	07	48	19	E0463	02.0	190142	3		201409	201409	1179.94	
19	19DST0059F	120	PELC660320FP5	PELC660320HNLRR08	CUTBERTO PEREZ LARA		3.0	1103	07	48	19	E0463	03.0	190065	3		201409	201409	1769.90	
19	19DST0059F	120	PELC660320FP5	PELC660320HNLRR08	CUTBERTO PEREZ LARA		4.0	1103	07	48	19	E0463	04.0	190756	3		201409	201409	2359.88	
19	19DST0059F	120	PELC660320FP5	PELC660320HNLRR08	CUTBERTO PEREZ LARA		4.0	1103	07	48	19	E0463	04.0	190832	3		201409	201409	2359.88	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0059F	120	PELC660320FP5	PELC660320HNLRR08	CUTBERTO PEREZ LARA		7.0	1103	07	48	19	E0465	07.0	190045	3		201409	201409	4130.98	
19	19DST0059F	120	PELC660320FP5	PELC660320HNLRR08	CUTBERTO PEREZ LARA		2.0	1103	07	48	19	E0763	02.0	190019	3		201409	201409	1179.94	
19	19DST0059F	120	PELC660320FP5	PELC660320HNLRR08	CUTBERTO PEREZ LARA		2.0	1103	07	48	19	E1067	02.0	190051	3		201409	201409	1179.94	
19	19DST0059F	120	PELC660320FP5	PELC660320HNLRR08	CUTBERTO PEREZ LARA		2.0	1103	07	48	19	E1067	02.0	190052	3		201409	201409	1179.94	
19	19DST0059F	120	PELC660320FP5	PELC660320HNLRR08	CUTBERTO PEREZ LARA		2.0	1103	07	48	19	E1067	02.0	190053	3		201409	201409	1179.94	
19	19DST0059F	120	PELC660320FP5	PELC660320HNLRR08	CUTBERTO PEREZ LARA		2.0	1103	07	48	19	E1067	02.0	190054	3		201409	201409	1179.94	
19	19DST0059F	120	PELC660320FP5	PELC660320HNLRR08	CUTBERTO PEREZ LARA		2.0	1103	07	73	48	E0763	02.0	480012	3		201409	201409	1179.94	
19	19DST0059F	120	PELC660320FP5	PELC660320HNLRR08	CUTBERTO PEREZ LARA		2.0	1103	07	73	48	E0763	02.0	480013	3		201409	201409	1179.94	
19	19DST0059F	120	PELC660320FP5	PELC660320HNLRR08	CUTBERTO PEREZ LARA		2.0	1103	07	73	48	E0763	02.0	480014	3		201409	201409	1179.94	
19	19DST0059F	120	PELC660320FP5	PELC660320HNLRR08	CUTBERTO PEREZ LARA		1.0	1103	07	95	19	E0463	01.0	190129	3		201409	201409	589.96	
19	19DST0059F	120	PESJ830505IY2	PESJ830505HNLRL00	JOEL URIEL PEREZ SAUCEDA		2.0	1103	07	88	10	E0463	02.0	880053	3		201409	201409	1180.95	
19	19DST0059F	120	PESJ830505IY2	PESJ830505HNLRL00	JOEL URIEL PEREZ SAUCEDA		6.0	1103	07	88	26	E0463	06.0	880126	3		201409	201409	3542.86	
19	19DST0059F	120	PESJ830505IY2	PESJ830505HNLRL00	JOEL URIEL PEREZ SAUCEDA		5.0	1103	07	88	29	E0463	05.0	880120	3		201409	201409	2952.37	
19	19DST0059F	120	RAGD6404288IA	RAGD640428HNLXXX00	MARIA DOLORES RAMOS GONZALEZ		6.0	1103	07	19	29	E0492	06.0	190096	3		201409	201409	3539.82	
19	19DST0059F	120	RAGD6404288IA	RAGD640428HNLXXX00	MARIA DOLORES RAMOS GONZALEZ		2.0	1103	07	48	19	E0463	02.0	190427	3		201409	201409	1179.94	
19	19DST0059F	120	RAGD6404288IA	RAGD640428HNLXXX00	MARIA DOLORES RAMOS GONZALEZ		2.0	1103	07	48	19	E0463	02.0	190428	3		201409	201409	1179.94	
19	19DST0059F	120	RAGD6404288IA	RAGD640428HNLXXX00	MARIA DOLORES RAMOS GONZALEZ		3.0	1103	07	48	19	E0463	03.0	190320	3		201409	201409	1769.90	
19	19DST0059F	120	RAGD6404288IA	RAGD640428HNLXXX00	MARIA DOLORES RAMOS GONZALEZ		3.0	1103	07	48	19	E0463	03.0	190321	3		201409	201409	1769.90	
19	19DST0059F	120	RAGD6404288IA	RAGD640428HNLXXX00	MARIA DOLORES RAMOS GONZALEZ		7.0	1103	07	48	19	E0463	07.0	190395	3		201409	201409	4129.78	
19	19DST0059F	120	RAGD6404288IA	RAGD640428HNLXXX00	MARIA DOLORES RAMOS GONZALEZ		15.0	1103	07	48	19	E0463	15.0	190006	3		201409	201409	8852.54	
19	19DST0059F	120	REHJ821102K6A	REHJ821102HSPYRS03	JOSE DE JESUS REYES HERNANDEZ		3.0	1103	07	48	19	E0463	03.0	190309	3		201409	201409	1763.39	
19	19DST0059F	120	REHJ821102K6A	REHJ821102HSPYRS03	JOSE DE JESUS REYES HERNANDEZ		3.0	1103	07	48	19	E0463	03.0	190318	3		201409	201409	1763.39	
19	19DST0059F	120	REHJ821102K6A	REHJ821102HSPYRS03	JOSE DE JESUS REYES HERNANDEZ		2.0	1103	07	88	11	E0463	02.0	880054	3		201409	201409	1175.60	
19	19DST0059F	120	REHJ821102K6A	REHJ821102HSPYRS03	JOSE DE JESUS REYES HERNANDEZ		6.0	1103	07	88	29	E0463	06.0	880105	3		201409	201409	3527.10	
19	19DST0059F	120	REHJ821102K6A	REHJ821102HSPYRS03	JOSE DE JESUS REYES HERNANDEZ		6.0	1103	07	88	29	E0463	06.0	880304	3		201409	201409	3526.80	
19	19DST0059F	120	REMC831104S21	REMC831104HNLRYH05	CUAUHTEMOC ALONSO REYNA MARTINEZ		0.0	1103	07	19	7	A03E03	00.0	200061	2		201409	201409	8596.73	
19	19DST0059F	120	REP830430K68	REP830430MNLGSC09	VICTORIA EUGENIA RESENDIZ PUGA		4.0	1103	07	29	88	E0463	04.0	880017	3		201409	201409	3104.28	
19	19DST0059F	120	REP830430K68	REP830430MNLGSC09	VICTORIA EUGENIA RESENDIZ PUGA		2.0	1103	07	88	11	E0463	02.0	880039	3		201409	201409	1552.14	
19	19DST0059F	120	REP830430K68	REP830430MNLGSC09	VICTORIA EUGENIA RESENDIZ PUGA		4.0	1103	07	88	29	E0463	04.0	880013	3		201409	201409	3104.28	
19	19DST0059F	120	REP830430K68	REP830430MNLGSC09	VICTORIA EUGENIA RESENDIZ PUGA		4.0	1103	07	88	29	E0463	04.0	880252	3		201409	201409	3104.28	
19	19DST0059F	120	RIBN7507136Y7	RIBN750713MNLSCR02	NORMA ELIZABETH RIOS BECERRA		8.0	1103	07	22	88	E0465	08.0	880003	3		201409	201409	6231.28	
19	19DST0059F	120	RIBN7507136Y7	RIBN750713MNLSCR02	NORMA ELIZABETH RIOS BECERRA		7.0	1103	07	48	19	E0463	07.0	190669	3		201409	201409	5449.20	
19	19DST0059F	120	RIBN7507136Y7	RIBN750713MNLSCR02	NORMA ELIZABETH RIOS BECERRA		3.0	1103	07	48	19	E0465	03.0	190431	3		201409	201409	2335.36	
19	19DST0059F	120	RIBN7507136Y7	RIBN750713MNLSCR02	NORMA ELIZABETH RIOS BECERRA		8.0	1103	07	48	19	E0465	08.0	190650	3		201409	201409	6227.68	
19	19DST0059F	120	RIBN7507136Y7	RIBN750713MNLSCR02	NORMA ELIZABETH RIOS BECERRA		8.0	1103	07	88	26	E0465	08.0	880003	3		201409	201409	6227.68	
19	19DST0059F	120	RIBN7507136Y7	RIBN750713MNLSCR02	NORMA ELIZABETH RIOS BECERRA		3.0	1103	07	88	27	E0465	03.0	880004	3		201409	201409	2335.36	
19	19DST0059F	120	RIBN7507136Y7	RIBN750713MNLSCR02	NORMA ELIZABETH RIOS BECERRA		4.0	1103	07	88	29	E0465	04.0	880038	3		201409	201409	3113.84	
19	19DST0059F	120	RIBN7507136Y7	RIBN750713MNLSCR02	NORMA ELIZABETH RIOS BECERRA		1.0	1103	07	95	19	E0463	01.0	190123	3		201409	201409	778.44	
19	19DST0059F	120	RISL570205RM5	RISL570205MNLZL03	MA. DE LA LUZ RIOS SALINAS		0.0	1103	07	48	19	E0441	00.0	190015	4		201409	201409	37299.80	
19	19DST0059F	120	ROGO830506GV1	ROGO830506HNLNDNM04	OMAR JOAB RODRIGUEZ GONZALEZ		4.0	1103	07	88	29	E0463	04.0	880101	3		201409	201409	2517.12	
19	19DST0059F	120	ROOA6210125M0	ROOA621012MASDRR00	MARIA ARACELI RODRIGUEZ ORTEGA		9.0	1103	07	19	48	E0463	09.0	190001	3		201409	201409	5301.53	
19	19DST0059F	120	ROOA6210125M0	ROOA621012MASDRR00	MARIA ARACELI RODRIGUEZ ORTEGA		6.0	1103	07	29	19	E0463	06.0	190007	3		201409	201409	3531.96	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0059F	120	ROOA6210125M0	ROOA621012MASDRR00	MARIA ARACELI RODRIGUEZ ORTEGA		1.0	1103	07	48	19	E0463	01.0	190179	3		201409	201409	588.65	
19	19DST0059F	120	ROOA6210125M0	ROOA621012MASDRR00	MARIA ARACELI RODRIGUEZ ORTEGA		3.0	1103	07	48	19	E0463	03.0	190778	3		201409	201409	1765.97	
19	19DST0059F	120	ROOA6210125M0	ROOA621012MASDRR00	MARIA ARACELI RODRIGUEZ ORTEGA		5.0	1103	07	48	19	E0463	05.0	190189	3		201409	201409	2943.29	
19	19DST0059F	120	ROOA6210125M0	ROOA621012MASDRR00	MARIA ARACELI RODRIGUEZ ORTEGA		1.0	1103	07	88	11	E0463	01.0	880010	3		201409	201409	588.65	
19	19DST0059F	120	ROOA6210125M0	ROOA621012MASDRR00	MARIA ARACELI RODRIGUEZ ORTEGA		2.0	1103	07	88	23	E0463	02.0	880018	3		201409	201409	1177.32	
19	19DST0059F	120	ROOA6210125M0	ROOA621012MASDRR00	MARIA ARACELI RODRIGUEZ ORTEGA		2.0	1103	07	88	23	E0463	02.0	880021	3		201409	201409	1177.32	
19	19DST0059F	120	ROOA6210125M0	ROOA621012MASDRR00	MARIA ARACELI RODRIGUEZ ORTEGA		2.0	1103	07	88	24	E0463	02.0	880036	3		201409	201409	1177.32	
19	19DST0059F	120	ROOA6210125M0	ROOA621012MASDRR00	MARIA ARACELI RODRIGUEZ ORTEGA		3.0	1103	07	88	24	E0463	03.0	880095	3		201409	201409	1765.97	
19	19DST0059F	120	ROOA6210125M0	ROOA621012MASDRR00	MARIA ARACELI RODRIGUEZ ORTEGA		2.0	1103	07	88	26	E0463	02.0	880006	3		201409	201409	1177.32	
19	19DST0059F	120	ROOA6210125M0	ROOA621012MASDRR00	MARIA ARACELI RODRIGUEZ ORTEGA		6.0	1103	07	88	29	E0463	06.0	880212	3		201409	201409	3531.96	
19	19DST0059F	120	SABF6412033T3	SABF641203MNLXCR07	FRANCISCA JOVITA SAUCEDA BA?UELOS		5.0	1103	07	20	19	E0463	05.0	22	3		201409	201409	2950.26	
19	19DST0059F	120	SABF6412033T3	SABF641203MNLXCR07	FRANCISCA JOVITA SAUCEDA BA?UELOS		5.0	1103	07	20	19	E0463	05.0	23	3		201409	201409	2949.84	
19	19DST0059F	120	SABF6412033T3	SABF641203MNLXCR07	FRANCISCA JOVITA SAUCEDA BA?UELOS		2.0	1103	07	20	19	E1067	02.0	33	3		201409	201409	1179.94	
19	19DST0059F	120	SABF6412033T3	SABF641203MNLXCR07	FRANCISCA JOVITA SAUCEDA BA?UELOS		2.0	1103	07	25	88	E0465	02.0	880024	3		201409	201409	1179.94	
19	19DST0059F	120	SABF6412033T3	SABF641203MNLXCR07	FRANCISCA JOVITA SAUCEDA BA?UELOS		1.0	1103	07	88	11	E0463	01.0	880011	3		201409	201409	589.96	
19	19DST0059F	120	SABF6412033T3	SABF641203MNLXCR07	FRANCISCA JOVITA SAUCEDA BA?UELOS		3.0	1103	07	88	23	E0463	03.0	880060	3		201409	201409	1769.90	
19	19DST0059F	120	SABF6412033T3	SABF641203MNLXCR07	FRANCISCA JOVITA SAUCEDA BA?UELOS		3.0	1103	07	88	25	E0463	03.0	880066	3		201409	201409	1769.90	
19	19DST0059F	120	SABF6412033T3	SABF641203MNLXCR07	FRANCISCA JOVITA SAUCEDA BA?UELOS		1.0	1103	07	95	19	E0463	01.0	190085	3		201409	201409	589.96	
19	19DST0059F	120	SAMJ790418JD7	SAMJ790418MNLDDN01	JUANA ELIZABETH SALINAS MEDINA		3.0	1103	07	48	19	E0463	03.0	190013	3		201409	201409	1763.39	
19	19DST0059F	120	SAMJ790418JD7	SAMJ790418MNLDDN01	JUANA ELIZABETH SALINAS MEDINA		6.0	1103	07	88	25	E0463	06.0	880052	3		201409	201409	3526.95	
19	19DST0059F	120	SAMJ790418JD7	SAMJ790418MNLDDN01	JUANA ELIZABETH SALINAS MEDINA		5.0	1103	07	88	29	E0463	05.0	880022	3		201409	201409	2938.99	
19	19DST0059F	120	SAMJ790418JD7	SAMJ790418MNLDDN01	JUANA ELIZABETH SALINAS MEDINA		5.0	1103	07	88	29	E0463	05.0	880306	3		201409	201409	2938.99	
19	19DST0059F	120	SARJ851216JZ3	SARJ851216HNLXXX00	JESUS ADOLFO SALINAS RIOS		4.0	1103	07	48	19	E0463	04.0	190277	3		201409	201409	2351.20	
19	19DST0059F	120	SARJ851216JZ3	SARJ851216HNLXXX00	JESUS ADOLFO SALINAS RIOS		5.0	1103	07	48	19	E0463	05.0	190132	3		201409	201409	2938.99	
19	19DST0059F	120	SARJ851216JZ3	SARJ851216HNLXXX00	JESUS ADOLFO SALINAS RIOS		8.0	1103	07	48	19	E0465	08.0	190118	3		201409	201409	4702.40	
19	19DST0059F	120	SARJ851216JZ3	SARJ851216HNLXXX00	JESUS ADOLFO SALINAS RIOS		7.0	1103	07	73	48	E0463	07.0	480014	3		201409	201409	4114.59	
19	19DST0059F	120	SARJ851216JZ3	SARJ851216HNLXXX00	JESUS ADOLFO SALINAS RIOS		8.0	1103	07	88	25	E0465	08.0	880005	3		201409	201409	4702.40	
19	19DST0059F	120	SARJ851216JZ3	SARJ851216HNLXXX00	JESUS ADOLFO SALINAS RIOS		10.0	1103	07	88	26	E0463	10.0	880009	3		201409	201409	5881.60	
19	19DST0059F	120	SIUG631230D84	SIUG631230MVZLRD07	GUADALUPE SILVA URBINA		2.0	1103	07	29	19	E1067	02.0	190001	3		201409	201409	1177.32	
19	19DST0059F	120	SIUG631230D84	SIUG631230MVZLRD07	GUADALUPE SILVA URBINA		3.0	1103	07	48	19	E0463	03.0	190654	3		201409	201409	1769.42	
19	19DST0059F	120	SIUG631230D84	SIUG631230MVZLRD07	GUADALUPE SILVA URBINA		3.0	1103	07	88	22	E0463	03.0	880069	3		201409	201409	1769.42	
19	19DST0059F	120	SIUG631230D84	SIUG631230MVZLRD07	GUADALUPE SILVA URBINA		3.0	1103	07	88	24	E0463	03.0	880069	3		201409	201409	1769.42	
19	19DST0059F	120	SIUG631230D84	SIUG631230MVZLRD07	GUADALUPE SILVA URBINA		3.0	1103	07	88	25	E0463	03.0	880045	3		201409	201409	1769.42	
19	19DST0059F	120	SIUG631230D84	SIUG631230MVZLRD07	GUADALUPE SILVA URBINA		3.0	1103	07	88	27	E0463	03.0	880012	3		201409	201409	1769.42	
19	19DST0059F	120	SIUG631230D84	SIUG631230MVZLRD07	GUADALUPE SILVA URBINA		6.0	1103	07	88	28	E0463	06.0	880002	3		201409	201409	3539.31	
19	19DST0059F	120	SIUG631230D84	SIUG631230MVZLRD07	GUADALUPE SILVA URBINA		2.0	1103	07	95	19	E1067	02.0	190013	3		201409	201409	1177.32	
19	19DST0059F	120	SIUG631230D84	SIUG631230MVZLRD07	GUADALUPE SILVA URBINA		2.0	1103	07	95	19	E1067	02.0	190014	3		201409	201409	1177.32	
19	19DST0059F	120	SIUG631230D84	SIUG631230MVZLRD07	GUADALUPE SILVA URBINA		2.0	1103	07	95	19	E1067	02.0	190015	3		201409	201409	1177.32	
19	19DST0059F	120	SOAJ620716TNO	SOAJ620716HNLN06	JUAN ANTONIO SOLIS ALMANZA		3.0	1103	07	28	88	E0463	03.0	880034	3		201409	201409	1769.90	
19	19DST0059F	120	SOAJ620716TNO	SOAJ620716HNLN06	JUAN ANTONIO SOLIS ALMANZA		3.0	1103	07	48	19	E0463	03.0	190762	3		201409	201409	1769.90	
19	19DST0059F	120	SOAJ620716TNO	SOAJ620716HNLN06	JUAN ANTONIO SOLIS ALMANZA		4.0	1103	07	48	19	E0463	04.0	190381	3		201409	201409	2359.88	
19	19DST0059F	120	SOAJ620716TNO	SOAJ620716HNLN06	JUAN ANTONIO SOLIS ALMANZA		2.0	1103	07	88	26	E1067	02.0	880003	3		201409	201409	1179.94	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0059F	120	SOAJ620716TN0	SOAJ620716HNLN06	JUAN ANTONIO SOLIS ALMANZA		5.0	1103	07	95	19	E0463	05.0	190117	3		201409	201409	2949.84	
19	19DST0059F	120	SOON8212074I4	SOON821207MNLTRD09	NADXIELLI MAGNOLIA SOTO OROZCO		2.0	1103	07	48	19	E0463	02.0	190505	3		201409	201409	1186.90	
19	19DST0059F	120	SOON8212074I4	SOON821207MNLTRD09	NADXIELLI MAGNOLIA SOTO OROZCO		7.0	1103	07	48	19	E0463	07.0	190312	3		201409	201409	4154.15	
19	19DST0059F	120	SOON8212074I4	SOON821207MNLTRD09	NADXIELLI MAGNOLIA SOTO OROZCO		3.0	1103	07	88	26	E0463	03.0	880097	3		201409	201409	1780.34	
19	19DST0059F	120	TECL780513JP5	TECL780513MNLRRY01	LYLIAN LIZETH TREJO CARDONA		8.0	1103	07	48	19	E0465	08.0	190110	3		201409	201409	4819.43	
19	19DST0059F	120	UIAJ660212V96	UIAJ660212HNLRLS05	JOSE URISTA ALVARADO		8.0	1103	07	48	19	E0465	08.0	190187	3		201409	201409	4819.43	
19	19DST0059F	120	UUMJ710718BG8	UUMJ710718HNLRRN04	JUAN ANTONIO URRUTIA MARTINEZ		0.0	1103	07	19	7	S01E07	00.0	200132	2		201409	201409	8272.78	
19	19DST0059F	120	VACE7912148A7	VACE791214HCLLP09	ELI VALDEZ CEPEDA		3.0	1103	07	88	10	E0463	03.0	880089	3		201409	201409	1763.39	
19	19DST0059F	120	VACE7912148A7	VACE791214HCLLP09	ELI VALDEZ CEPEDA		5.0	1103	07	88	11	E0463	05.0	880052	3		201409	201409	2938.99	
19	19DST0059F	120	VACE7912148A7	VACE791214HCLLP09	ELI VALDEZ CEPEDA		6.0	1103	07	88	26	E0463	06.0	880157	3		201409	201409	3526.95	
19	19DST0059F	120	VACE7912148A7	VACE791214HCLLP09	ELI VALDEZ CEPEDA		5.0	1103	07	88	29	E0463	05.0	880331	3		201409	201409	2938.99	
19	19DST0059F	120	VAGM600130K86	VAGM600130HNLZRR04	MARTIN VAZQUEZ GUERRERO		2.0	1103	07	19	48	E0463	02.0	190004	3		201409	201409	1175.60	
19	19DST0059F	120	VAGM600130K86	VAGM600130HNLZRR04	MARTIN VAZQUEZ GUERRERO		5.0	1103	07	19	98	E0463	05.0	191018	3		201409	201409	2938.99	
19	19DST0059F	120	VAGM600130K86	VAGM600130HNLZRR04	MARTIN VAZQUEZ GUERRERO		4.0	1103	07	24	88	E1067	04.0	880002	3		201409	201409	2351.20	
19	19DST0059F	120	VAGM600130K86	VAGM600130HNLZRR04	MARTIN VAZQUEZ GUERRERO		3.0	1103	07	88	26	E0463	03.0	880061	3		201409	201409	1763.39	
19	19DST0059F	120	VAGM600130K86	VAGM600130HNLZRR04	MARTIN VAZQUEZ GUERRERO		1.0	1103	07	96	19	E1067	01.0	191001	3		201409	201409	587.79	
19	19DST0059F	120	ZUMI680614FT9	ZUMI680614MNLXNR04	IRIS SULEMA ZU?IGA MONTEMAYOR		0.0	1103	07	19	7	A01E03	00.0	200208	2		201409	201409	8650.20	
19	19DST0065Q	120	AADC7608298UA	AADC760829MNLLMR07	CARMEN CECILIA ALBA DOMINGUEZ		3.0	1103	07	88	10	E0463	03.0	880013	3		201409	201409	1763.39	
19	19DST0065Q	120	AADC7608298UA	AADC760829MNLLMR07	CARMEN CECILIA ALBA DOMINGUEZ		4.0	1103	07	88	11	E0463	04.0	880045	3		201409	201409	2351.20	
19	19DST0065Q	120	AADC7608298UA	AADC760829MNLLMR07	CARMEN CECILIA ALBA DOMINGUEZ		8.0	1103	07	88	27	E0463	08.0	880012	3		201409	201409	4702.55	
19	19DST0065Q	120	AADC7608298UA	AADC760829MNLLMR07	CARMEN CECILIA ALBA DOMINGUEZ		4.0	1103	07	88	29	E0463	04.0	880279	3		201409	201409	2351.20	
19	19DST0065Q	120	AADR700528NDA	AADR700528MNLLZS08	ROSA ISELA ALMAGUER DIAZ		2.0	1103	07	28	88	E0465	02.0	880007	3		201409	201409	1556.92	
19	19DST0065Q	120	AADR700528NDA	AADR700528MNLLZS08	ROSA ISELA ALMAGUER DIAZ		2.0	1103	07	28	88	E0465	02.0	880008	3		201409	201409	1556.92	
19	19DST0065Q	120	AADR700528NDA	AADR700528MNLLZS08	ROSA ISELA ALMAGUER DIAZ		3.0	1103	07	28	88	E0465	03.0	880014	3		201409	201409	2335.36	
19	19DST0065Q	120	AADR700528NDA	AADR700528MNLLZS08	ROSA ISELA ALMAGUER DIAZ		3.0	1103	07	28	88	E0465	03.0	880015	3		201409	201409	2335.36	
19	19DST0065Q	120	AADR700528NDA	AADR700528MNLLZS08	ROSA ISELA ALMAGUER DIAZ		3.0	1103	07	28	88	E0465	03.0	880016	3		201409	201409	2335.36	
19	19DST0065Q	120	AADR700528NDA	AADR700528MNLLZS08	ROSA ISELA ALMAGUER DIAZ		3.0	1103	07	28	88	E0465	03.0	880017	3		201409	201409	2335.36	
19	19DST0065Q	120	AADR700528NDA	AADR700528MNLLZS08	ROSA ISELA ALMAGUER DIAZ		4.0	1103	07	28	88	E0465	04.0	880008	3		201409	201409	3113.84	
19	19DST0065Q	120	AADR700528NDA	AADR700528MNLLZS08	ROSA ISELA ALMAGUER DIAZ		5.0	1103	07	28	88	E0465	05.0	880009	3		201409	201409	3892.28	
19	19DST0065Q	120	AADR700528NDA	AADR700528MNLLZS08	ROSA ISELA ALMAGUER DIAZ		6.0	1103	07	88	26	E0463	06.0	880181	3		201409	201409	4670.76	
19	19DST0065Q	120	AADR700528NDA	AADR700528MNLLZS08	ROSA ISELA ALMAGUER DIAZ		3.0	1103	07	88	27	E0463	03.0	880018	3		201409	201409	2335.36	
19	19DST0065Q	120	AADR700528NDA	AADR700528MNLLZS08	ROSA ISELA ALMAGUER DIAZ		8.0	1103	07	99	19	E0465	08.0	190018	3		201409	201409	6231.28	
19	19DST0065Q	120	AALM640911GU8	AALM640911MNLMMNR01	MARICELA AMARO LUNA		3.0	1103	07	19	97	E0463	03.0	190100	3		201409	201409	3057.43	
19	19DST0065Q	120	AALM640911GU8	AALM640911MNLMMNR01	MARICELA AMARO LUNA		3.0	1103	07	48	19	E0463	03.0	190009	3		201409	201409	3057.43	
19	19DST0065Q	120	AALM640911GU8	AALM640911MNLMMNR01	MARICELA AMARO LUNA		3.0	1103	07	48	19	E0463	03.0	190167	3		201409	201409	3057.43	
19	19DST0065Q	120	AALM640911GU8	AALM640911MNLMMNR01	MARICELA AMARO LUNA		3.0	1103	07	48	19	E0463	03.0	190169	3		201409	201409	3057.43	
19	19DST0065Q	120	AALM640911GU8	AALM640911MNLMMNR01	MARICELA AMARO LUNA		3.0	1103	07	48	19	E0463	03.0	190170	3		201409	201409	3057.43	
19	19DST0065Q	120	AALM640911GU8	AALM640911MNLMMNR01	MARICELA AMARO LUNA		3.0	1103	07	88	10	E0463	03.0	880092	3		201409	201409	3057.43	
19	19DST0065Q	120	AALM640911GU8	AALM640911MNLMMNR01	MARICELA AMARO LUNA		7.0	1103	07	88	12	E0463	07.0	880001	3		201409	201409	7134.03	
19	19DST0065Q	120	AALM640911GU8	AALM640911MNLMMNR01	MARICELA AMARO LUNA		8.0	1103	07	88	12	E0463	08.0	880001	3		201409	201409	8155.90	
19	19DST0065Q	120	AALM640911GU8	AALM640911MNLMMNR01	MARICELA AMARO LUNA		3.0	1103	07	88	27	E0463	03.0	880076	3		201409	201409	3057.43	
19	19DST0065Q	120	AARR630602849	AARR630602HNLRYM06	RAMIRO ARRAMBIDE REYES		2.0	1103	07	27	88	E0763	02.0	880006	3		201409	201409	2036.94	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0065Q	120	AARR630602849	AARR630602HNLRYM06	RAMIRO ARRAMBIDE REYES		16.0	1103	07	27	88	E0763	16.0	880002	3		201409	201409	16295.52	
19	19DST0065Q	120	AARR630602849	AARR630602HNLRYM06	RAMIRO ARRAMBIDE REYES		2.0	1103	07	48	19	E0763	02.0	190001	3		201409	201409	2036.94	
19	19DST0065Q	120	AESC851010MAA	AESC851010MNLRCY03	CYNTHIA MARLENE ARREGUIN SAUCEDO		2.0	1103	07	88	25	E0463	02.0	880016	3		201409	201409	1365.87	
19	19DST0065Q	120	AULJ810328RFO	AULJ810328HNLGNN08	JUAN ARTURO AGUILAR LUNA		4.0	1103	07	48	19	E0465	04.0	190179	3		201409	201409	2352.26	
19	19DST0065Q	120	AULJ810328RFO	AULJ810328HNLGNN08	JUAN ARTURO AGUILAR LUNA		8.0	1103	07	48	19	E0465	08.0	190372	3		201409	201409	4704.52	
19	19DST0065Q	120	AULJ810328RFO	AULJ810328HNLGNN08	JUAN ARTURO AGUILAR LUNA		6.0	1103	07	88	10	E0463	06.0	880058	3		201409	201409	3528.39	
19	19DST0065Q	120	AULJ810328RFO	AULJ810328HNLGNN08	JUAN ARTURO AGUILAR LUNA		4.0	1103	07	88	29	E0763	04.0	880013	3		201409	201409	2352.26	
19	19DST0065Q	120	BAFV8409273Z9	BAFV840927MNLRLN00	VENESSIA CLAUDETT BARREDA FLORES		0.0	1103	07	19	7	A01E05	00.0	200019	2		201409	201409	8275.61	
19	19DST0065Q	120	BIRR751022EU9	BIRR751022HNLRYL09	RAUL BRIONES REYNA		7.0	1103	07	48	19	E0463	07.0	190551	3		201409	201409	4154.15	
19	19DST0065Q	120	BIRR751022EU9	BIRR751022HNLRYL09	RAUL BRIONES REYNA		5.0	1103	07	88	26	E0465	05.0	880008	3		201409	201409	2967.25	
19	19DST0065Q	120	CACG770731JGA	CACG770731MCLSLC06	GICELA CASTRO CELAYA		3.0	1103	07	48	19	E0463	03.0	190592	3		201409	201409	1807.27	
19	19DST0065Q	120	CACG770731JGA	CACG770731MCLSLC06	GICELA CASTRO CELAYA		5.0	1103	07	88	11	E0463	05.0	880038	3		201409	201409	3012.13	
19	19DST0065Q	120	CAEA870608FU3	CAEA870608HMNNSL07	ALBERTO MANUEL CANEDO ESPINOZA		4.0	1103	07	88	10	E0763	04.0	880006	3		201409	201409	2517.12	
19	19DST0065Q	120	CAES791215LJ1	CAES791215HNLBSR03	SERGIO JOEL CABALLERO ESCAMILLA		2.0	1103	07	19	1	E1067	02.0	190003	3		201409	201409	1365.87	
19	19DST0065Q	120	CUFL720910CZ6	CUFL720910HVZRLS02	LUIS CRUZ FLORES		2.0	1103	07	19	1	E1067	02.0	190007	3		201409	201409	1365.87	
19	19DST0065Q	120	CULA7704237G9	CULA770423HNLRPZ06	AZAZEL FRANCISCO CRUZ LOPEZ		4.0	1103	07	88	29	E0463	04.0	880048	3		201409	201409	2347.83	
19	19DST0065Q	120	EIPE830311LV4	EIPE830311HNLSD12	EDGAR RENE ESPINOZA PERALES		8.0	1103	07	48	19	E0763	08.0	190005	3		201409	201409	4702.40	
19	19DST0065Q	120	EIPE830311LV4	EIPE830311HNLSD12	EDGAR RENE ESPINOZA PERALES		5.0	1103	07	88	11	E0463	05.0	880078	3		201409	201409	2938.99	
19	19DST0065Q	120	EIPE830311LV4	EIPE830311HNLSD12	EDGAR RENE ESPINOZA PERALES		5.0	1103	07	88	11	E0463	05.0	880079	3		201409	201409	2938.99	
19	19DST0065Q	120	EIPE830311LV4	EIPE830311HNLSD12	EDGAR RENE ESPINOZA PERALES		5.0	1103	07	88	22	E0463	05.0	880060	3		201409	201409	2938.99	
19	19DST0065Q	120	EIPE830311LV4	EIPE830311HNLSD12	EDGAR RENE ESPINOZA PERALES		6.0	1103	07	88	25	E0465	06.0	880011	3		201409	201409	3526.80	
19	19DST0065Q	120	EIPE830311LV4	EIPE830311HNLSD12	EDGAR RENE ESPINOZA PERALES		8.0	1103	07	95	19	E0465	08.0	190001	3		201409	201409	4704.05	
19	19DST0065Q	120	FOHK810926T8A	FOHK810926MNLRR01	KARLA JUDITH FLORES HERNANDEZ		4.0	1103	07	88	13	E1067	04.0	880001	3		201409	201409	2517.12	
19	19DST0065Q	120	FUCR840620D5A	FUCR840620HNLNLL08	RAUL ALONSO DE LA FUENTE CANTU		2.0	1103	07	19	1	E0763	02.0	190043	3		201409	201409	1173.54	
19	19DST0065Q	120	FUCR840620D5A	FUCR840620HNLNLL08	RAUL ALONSO DE LA FUENTE CANTU		6.0	1103	07	88	10	E0465	06.0	880010	3		201409	201409	3520.62	
19	19DST0065Q	120	FUCR840620D5A	FUCR840620HNLNLL08	RAUL ALONSO DE LA FUENTE CANTU		2.0	1103	07	88	22	E0763	02.0	880003	3		201409	201409	1173.54	
19	19DST0065Q	120	FUCR840620D5A	FUCR840620HNLNLL08	RAUL ALONSO DE LA FUENTE CANTU		5.0	1103	07	88	29	E0465	05.0	880011	3		201409	201409	2933.84	
19	19DST0065Q	120	FUGA580608CY7	FUGA580608HNLNLL02	ALONSO DE LA FUENTE GONZALEZ		0.0	1103	07	48	19	E0421	00.0	190082	4		201409	201409	50331.95	
19	19DST0065Q	120	GACJ660208K88	GACJ660208HTSRHN02	JUAN GILBERTO GARCIA CHAPA		3.0	1103	07	19	1	E0463	03.0	190202	3		201409	201409	2335.75	
19	19DST0065Q	120	GACJ660208K88	GACJ660208HTSRHN02	JUAN GILBERTO GARCIA CHAPA		3.0	1103	07	19	98	E0463	03.0	191141	3		201409	201409	2335.75	
19	19DST0065Q	120	GACJ660208K88	GACJ660208HTSRHN02	JUAN GILBERTO GARCIA CHAPA		2.0	1103	07	19	98	E0763	02.0	191023	3		201409	201409	1557.18	
19	19DST0065Q	120	GACJ660208K88	GACJ660208HTSRHN02	JUAN GILBERTO GARCIA CHAPA		4.0	1103	07	19	98	E0763	04.0	191003	3		201409	201409	3114.36	
19	19DST0065Q	120	GACJ660208K88	GACJ660208HTSRHN02	JUAN GILBERTO GARCIA CHAPA		2.0	1103	07	48	19	E0463	02.0	190342	3		201409	201409	1557.18	
19	19DST0065Q	120	GACJ660208K88	GACJ660208HTSRHN02	JUAN GILBERTO GARCIA CHAPA		4.0	1103	07	48	19	E0463	04.0	190828	3		201409	201409	3114.36	
19	19DST0065Q	120	GACJ660208K88	GACJ660208HTSRHN02	JUAN GILBERTO GARCIA CHAPA		5.0	1103	07	48	19	E0465	05.0	190035	3		201409	201409	3892.93	
19	19DST0065Q	120	GACJ660208K88	GACJ660208HTSRHN02	JUAN GILBERTO GARCIA CHAPA		5.0	1103	07	48	19	E0465	05.0	190036	3		201409	201409	3892.93	
19	19DST0065Q	120	GACJ660208K88	GACJ660208HTSRHN02	JUAN GILBERTO GARCIA CHAPA		2.0	1103	07	73	48	E1067	02.0	480002	3		201409	201409	1557.03	
19	19DST0065Q	120	GACJ660208K88	GACJ660208HTSRHN02	JUAN GILBERTO GARCIA CHAPA		2.0	1103	07	88	22	E0763	02.0	880013	3		201409	201409	1557.18	
19	19DST0065Q	120	GACJ660208K88	GACJ660208HTSRHN02	JUAN GILBERTO GARCIA CHAPA		2.0	1103	07	95	19	E0763	02.0	190003	3		201409	201409	1557.18	
19	19DST0065Q	120	GACJ660208K88	GACJ660208HTSRHN02	JUAN GILBERTO GARCIA CHAPA		8.0	1103	07	96	19	E0463	08.0	191022	3		201409	201409	6230.52	
19	19DST0065Q	120	GACP790824MF9	GACP790824MNLRLN03	PAOLA GUADALUPE GARCIA CANTU		5.0	1103	07	88	11	E0463	05.0	880016	3		201409	201409	3092.74	
19	19DST0065Q	120	GAMJ891205B97	GAMJ891205HNLRRS05	JESUS EVERARDO GARZA MARTINEZ		4.0	1103	07	29	88	E0463	04.0	880016	3		201409	201409	2358.23	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0065Q	120	GAMJ891205B97	GAMJ891205HNLRRS05	JESUS EVERARDO GARZA MARTINEZ		4.0	1103	07	88	29	E0463	04.0	880028	3		201409	201409	2358.23	
19	19DST0065Q	120	GAMM5803173R8	GAMM580317MNLRRR01	MARICELA GRACIA MARTINEZ		0.0	1103	07	88	10	E0441	00.0	880020	4		201409	201409	46169.90	
19	19DST0065Q	120	GARA901230CS1	GARA901230HNLRSN06	ANGEL DANIEL GARZA RESENDEZ		0.0	1103	07	19	7	CF34E44	00.0	200023	2		201409	201409	8272.78	
19	19DST0065Q	120	GARN720609FW5	GARN720609MNLRDD04	NADIA SORAYA GARZA RODRIGUEZ		0.0	1103	07	19	7	S01E07	00.0	200081	2		201409	201409	8300.28	
19	19DST0065Q	120	GATT680831UK0	GATT680831MNLRRM06	TOMASA GARCIA TREVI#O		2.0	1103	07	20	19	E0463	02.0	51	3		201409	201409	1192.75	
19	19DST0065Q	120	GATT680831UK0	GATT680831MNLRRM06	TOMASA GARCIA TREVI#O		8.0	1103	07	48	19	E0465	08.0	190072	3		201409	201409	4771.01	
19	19DST0065Q	120	GOBN8212156L5	GOBN821215MNLMRD05	NIDYA MAGDALENA GOMEZ BERNAL		5.0	1103	07	88	10	E1067	05.0	880002	3		201409	201409	3092.74	
19	19DST0065Q	120	GOCE700217UT4	GOCE700217HNLNLV04	JOSE EVARISTO GONZALEZ CLATZA		8.0	1103	07	19	97	E0463	08.0	190015	3		201409	201409	4819.43	
19	19DST0065Q	120	HECG601216QD1	HECG601216MCLRL09	GLORIA PATRICIA HERNANDEZ CALDERON		0.0	1103	07	19	7	S01E07	00.0	200225	2		201409	201409	8327.28	
19	19DST0065Q	120	HECH840414HL2	HECH840414HNLRRM04	HOMERO EDUARDO HERNANDEZ CORTEZ		2.0	1103	07	19	1	E1067	02.0	190004	3		201409	201409	1173.54	
19	19DST0065Q	120	HECH840414HL2	HECH840414HNLRRM04	HOMERO EDUARDO HERNANDEZ CORTEZ		6.0	1103	07	88	11	E0463	06.0	880072	3		201409	201409	3520.62	
19	19DST0065Q	120	HECH840414HL2	HECH840414HNLRRM04	HOMERO EDUARDO HERNANDEZ CORTEZ		6.0	1103	07	88	29	E0463	06.0	880078	3		201409	201409	3520.62	
19	19DST0065Q	120	HECH840414HL2	HECH840414HNLRRM04	HOMERO EDUARDO HERNANDEZ CORTEZ		6.0	1103	07	88	29	E0463	06.0	880301	3		201409	201409	3520.62	
19	19DST0065Q	120	HEEM7001095S5	HEEM700109HCLRSR06	MARTIN HERNANDEZ ESQUIVEL		6.0	1103	07	48	19	E0463	06.0	190480	3		201409	201409	3531.96	
19	19DST0065Q	120	HEEM7001095S5	HEEM700109HCLRSR06	MARTIN HERNANDEZ ESQUIVEL		12.0	1103	07	73	48	E0465	12.0	480003	3		201409	201409	7064.67	
19	19DST0065Q	120	HEEM7001095S5	HEEM700109HCLRSR06	MARTIN HERNANDEZ ESQUIVEL		3.0	1103	07	95	19	E0463	03.0	190017	3		201409	201409	1765.97	
19	19DST0065Q	120	HEEM7001095S5	HEEM700109HCLRSR06	MARTIN HERNANDEZ ESQUIVEL		2.0	1103	07	96	19	E0463	02.0	191008	3		201409	201409	1177.32	
19	19DST0065Q	120	IASL570615PE4	IASL570615HNLXXX00	LUIS IBARRA SOTO		3.0	1103	07	19	1	E0463	03.0	190176	3		201409	201409	2333.86	
19	19DST0065Q	120	IASL570615PE4	IASL570615HNLXXX00	LUIS IBARRA SOTO		3.0	1103	07	19	1	E0463	03.0	190177	3		201409	201409	2333.86	
19	19DST0065Q	120	IASL570615PE4	IASL570615HNLXXX00	LUIS IBARRA SOTO		6.0	1103	07	29	19	E0463	06.0	190011	3		201409	201409	4667.76	
19	19DST0065Q	120	IASL570615PE4	IASL570615HNLXXX00	LUIS IBARRA SOTO		3.0	1103	07	48	19	E0463	03.0	190341	3		201409	201409	2333.86	
19	19DST0065Q	120	IASL570615PE4	IASL570615HNLXXX00	LUIS IBARRA SOTO		5.0	1103	07	48	19	E0463	05.0	190465	3		201409	201409	3889.78	
19	19DST0065Q	120	IASL570615PE4	IASL570615HNLXXX00	LUIS IBARRA SOTO		2.0	1103	07	88	10	E0463	02.0	880112	3		201409	201409	1555.92	
19	19DST0065Q	120	IASL570615PE4	IASL570615HNLXXX00	LUIS IBARRA SOTO		4.0	1103	07	88	10	E0463	04.0	880005	3		201409	201409	3111.84	
19	19DST0065Q	120	IASL570615PE4	IASL570615HNLXXX00	LUIS IBARRA SOTO		9.0	1103	07	88	26	E0463	09.0	880003	3		201409	201409	7005.22	
19	19DST0065Q	120	IASL570615PE4	IASL570615HNLXXX00	LUIS IBARRA SOTO		7.0	1103	07	96	19	E0463	07.0	191001	3		201409	201409	5445.70	
19	19DST0065Q	120	LIBK840916462	LIBK840916MTSMNR07	KARLA ANNEL LIMONES BANDA		4.0	1103	07	88	11	E0463	04.0	880011	3		201409	201409	2517.12	
19	19DST0065Q	120	LOVC821220NH0	LOVC821220MNLPLZ03	CLAUDIA ELENA LOPEZ VAZQUEZ		2.0	1103	07	19	1	E1067	02.0	190032	3		201409	201409	1173.54	
19	19DST0065Q	120	LOVC821220NH0	LOVC821220MNLPLZ03	CLAUDIA ELENA LOPEZ VAZQUEZ		6.0	1103	07	29	88	E0463	06.0	880012	3		201409	201409	3520.62	
19	19DST0065Q	120	LOVC821220NH0	LOVC821220MNLPLZ03	CLAUDIA ELENA LOPEZ VAZQUEZ		6.0	1103	07	88	28	E0463	06.0	880006	3		201409	201409	3520.62	
19	19DST0065Q	120	LOVC821220NH0	LOVC821220MNLPLZ03	CLAUDIA ELENA LOPEZ VAZQUEZ		6.0	1103	07	88	29	E0463	06.0	880285	3		201409	201409	3520.62	
19	19DST0065Q	120	MACR780907JW5	MACR780907MNLTNS06	ROSA MARGARITA MATA CANTU		5.0	1103	07	29	88	E0463	05.0	880006	3		201409	201409	2938.99	
19	19DST0065Q	120	MACR780907JW5	MACR780907MNLTNS06	ROSA MARGARITA MATA CANTU		6.0	1103	07	88	26	E0463	06.0	880109	3		201409	201409	3526.80	
19	19DST0065Q	120	MACR780907JW5	MACR780907MNLTNS06	ROSA MARGARITA MATA CANTU		5.0	1103	07	88	29	E0463	05.0	880301	3		201409	201409	2938.99	
19	19DST0065Q	120	MAHP830427U58	MAHP830427HCLCRD07	PEDRO ALFREDO MACHADO HERNANDEZ		0.0	1103	07	19	7	A03E03	00.0	200056	2		201409	201409	8596.73	
19	19DST0065Q	120	MATL550814T92	MATL550814HCLRRS05	JOSE LUIS MARTINEZ TORRES		3.0	1103	07	19	1	E0463	03.0	190179	3		201409	201409	1765.97	
19	19DST0065Q	120	MATL550814T92	MATL550814HCLRRS05	JOSE LUIS MARTINEZ TORRES		3.0	1103	07	22	88	E0463	03.0	880012	3		201409	201409	1765.97	
19	19DST0065Q	120	MATL550814T92	MATL550814HCLRRS05	JOSE LUIS MARTINEZ TORRES		2.0	1103	07	48	19	E0463	02.0	190138	3		201409	201409	1177.32	
19	19DST0065Q	120	MATL550814T92	MATL550814HCLRRS05	JOSE LUIS MARTINEZ TORRES		6.0	1103	07	48	19	E0463	06.0	190292	3		201409	201409	3531.96	
19	19DST0065Q	120	MATL550814T92	MATL550814HCLRRS05	JOSE LUIS MARTINEZ TORRES		7.0	1103	07	48	19	E0463	07.0	190288	3		201409	201409	4123.61	
19	19DST0065Q	120	MATL550814T92	MATL550814HCLRRS05	JOSE LUIS MARTINEZ TORRES		2.0	1103	07	48	19	E0465	02.0	190281	3		201409	201409	1177.32	
19	19DST0065Q	120	MATL550814T92	MATL550814HCLRRS05	JOSE LUIS MARTINEZ TORRES		6.0	1103	07	48	19	E0465	06.0	190032	3		201409	201409	3531.96	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0065Q	120	MATL550814T92	MATL550814HCLRRS05	JOSE LUIS MARTINEZ TORRES		3.0	1103	07	88	26	E0463	03.0	880022	3		201409	201409	1765.97	
19	19DST0065Q	120	MATL550814T92	MATL550814HCLRRS05	JOSE LUIS MARTINEZ TORRES		6.0	1103	07	96	19	E0463	06.0	191016	3		201409	201409	3531.96	
19	19DST0065Q	120	MOCG8812292C2	MOCG881229MNLNRS09	GISSEL MONTEMAYOR CRUZ		8.0	1103	07	88	10	E0465	08.0	880039	3		201409	201409	4819.43	
19	19DST0065Q	120	MOFM820101N14	MOFM820101MNLRLY09	MAYRA JUDITH MORENO FLORES		4.0	1103	07	88	29	E0463	04.0	880095	3		201409	201409	2517.12	
19	19DST0065Q	120	MOLL761016ND7	MOLL761016HNLRRS02	LUIS ARNOLDO MORALES LOPEZ		8.0	1103	07	19	98	E0465	08.0	191013	3		201409	201409	4712.58	
19	19DST0065Q	120	MOLL761016ND7	MOLL761016HNLRRS02	LUIS ARNOLDO MORALES LOPEZ		8.0	1103	07	22	88	E0465	08.0	880009	3		201409	201409	4709.28	
19	19DST0065Q	120	MOLL761016ND7	MOLL761016HNLRRS02	LUIS ARNOLDO MORALES LOPEZ		2.0	1103	07	48	19	E0465	02.0	190058	3		201409	201409	1177.32	
19	19DST0065Q	120	MOLL761016ND7	MOLL761016HNLRRS02	LUIS ARNOLDO MORALES LOPEZ		3.0	1103	07	88	24	E0465	03.0	880020	3		201409	201409	1765.97	
19	19DST0065Q	120	MOLL761016ND7	MOLL761016HNLRRS02	LUIS ARNOLDO MORALES LOPEZ		3.0	1103	07	88	24	E0465	03.0	880021	3		201409	201409	1765.97	
19	19DST0065Q	120	MOLL761016ND7	MOLL761016HNLRRS02	LUIS ARNOLDO MORALES LOPEZ		2.0	1103	07	88	24	E1067	02.0	880010	3		201409	201409	1177.32	
19	19DST0065Q	120	MOLL761016ND7	MOLL761016HNLRRS02	LUIS ARNOLDO MORALES LOPEZ		8.0	1103	07	95	19	E0465	08.0	190019	3		201409	201409	4709.28	
19	19DST0065Q	120	MOLL761016ND7	MOLL761016HNLRRS02	LUIS ARNOLDO MORALES LOPEZ		8.0	1103	07	99	19	E0465	08.0	190014	3		201409	201409	4709.28	
19	19DST0065Q	120	MOPA810504HA8	MOPA810504MNLRL02	ALBA MOLINA PALACIOS		0.0	1103	07	48	19	E2333	00.0	190053	1		201409	201409	11559.85	
19	19DST0065Q	120	MOVG811006GVA	MOVG811006HNLRLR05	GERARDO MORALES VILLARREAL		2.0	1103	07	19	97	E0463	02.0	190013	3		201409	201409	1173.91	
19	19DST0065Q	120	MOVG811006GVA	MOVG811006HNLRLR05	GERARDO MORALES VILLARREAL		8.0	1103	07	48	19	E0465	08.0	190327	3		201409	201409	4695.66	
19	19DST0065Q	120	MOVG811006GVA	MOVG811006HNLRLR05	GERARDO MORALES VILLARREAL		4.0	1103	07	88	10	E0465	04.0	880042	3		201409	201409	2347.83	
19	19DST0065Q	120	MUPJ770108A26	MUPJ770108HNLXLN08	JUAN ANGEL MU?IZ PALOMO		9.0	1103	07	19	97	E0463	09.0	190002	3		201409	201409	5301.38	
19	19DST0065Q	120	MUPJ770108A26	MUPJ770108HNLXLN08	JUAN ANGEL MU?IZ PALOMO		3.0	1103	07	48	19	E0463	03.0	190792	3		201409	201409	1765.97	
19	19DST0065Q	120	MUPJ770108A26	MUPJ770108HNLXLN08	JUAN ANGEL MU?IZ PALOMO		7.0	1103	07	48	19	E0463	07.0	190059	3		201409	201409	4120.61	
19	19DST0065Q	120	MUPJ770108A26	MUPJ770108HNLXLN08	JUAN ANGEL MU?IZ PALOMO		7.0	1103	07	48	19	E0463	07.0	190345	3		201409	201409	4120.61	
19	19DST0065Q	120	MUPJ770108A26	MUPJ770108HNLXLN08	JUAN ANGEL MU?IZ PALOMO		4.0	1103	07	48	19	E0465	04.0	190046	3		201409	201409	2354.64	
19	19DST0065Q	120	MUPJ770108A26	MUPJ770108HNLXLN08	JUAN ANGEL MU?IZ PALOMO		8.0	1103	07	48	19	E0465	08.0	190585	3		201409	201409	4709.28	
19	19DST0065Q	120	MUPJ770108A26	MUPJ770108HNLXLN08	JUAN ANGEL MU?IZ PALOMO		3.0	1103	07	88	26	E0463	03.0	880095	3		201409	201409	1765.97	
19	19DST0065Q	120	OOMG751231ID6	OOMG751231HNLCD03	JOSE GUADALUPE OCHOA MARTINEZ		3.0	1103	07	19	1	E0463	03.0	190257	3		201409	201409	1764.18	
19	19DST0065Q	120	OOMG751231ID6	OOMG751231HNLCD03	JOSE GUADALUPE OCHOA MARTINEZ		5.0	1103	07	19	1	E0463	05.0	190094	3		201409	201409	2940.31	
19	19DST0065Q	120	OOMG751231ID6	OOMG751231HNLCD03	JOSE GUADALUPE OCHOA MARTINEZ		8.0	1103	07	88	23	E0465	08.0	880006	3		201409	201409	4707.82	
19	19DST0065Q	120	OOMG751231ID6	OOMG751231HNLCD03	JOSE GUADALUPE OCHOA MARTINEZ		8.0	1103	07	88	25	E0465	08.0	880002	3		201409	201409	4704.52	
19	19DST0065Q	120	OOMG751231ID6	OOMG751231HNLCD03	JOSE GUADALUPE OCHOA MARTINEZ		8.0	1103	07	88	25	E0465	08.0	880014	3		201409	201409	4704.52	
19	19DST0065Q	120	OOMG751231ID6	OOMG751231HNLCD03	JOSE GUADALUPE OCHOA MARTINEZ		8.0	1103	07	88	26	E0465	08.0	880006	3		201409	201409	4704.52	
19	19DST0065Q	120	PAGS780901CMA	PAGS780901MNLDRN02	SANJUANA MARIBEL PADRON GARZA		6.0	1103	07	88	10	E0465	06.0	880017	3		201409	201409	3668.28	
19	19DST0065Q	120	PAOA850227T8A	PAOA850227HNLRLN01	ANTONIO PLATA ORDAZ		0.0	1103	07	19	7	S01E07	00.0	300286	2		201409	201409	8272.78	
19	19DST0065Q	120	PEBR780423KQ5	PEBR780423HHGDTB06	RUBEN PEDRAZA BAUTISTA		8.0	1103	07	88	10	E0465	08.0	880033	3		201409	201409	4819.43	
19	19DST0065Q	120	PEVC7705217V6	PEVC770521MNLRL09	CLAUDIA PEREZ VALDEZ		2.0	1103	07	19	97	E1067	02.0	190022	3		201409	201409	1177.32	
19	19DST0065Q	120	PEVC7705217V6	PEVC770521MNLRL09	CLAUDIA PEREZ VALDEZ		2.0	1103	07	19	97	E1067	02.0	190024	3		201409	201409	1177.32	
19	19DST0065Q	120	PEVC7705217V6	PEVC770521MNLRL09	CLAUDIA PEREZ VALDEZ		2.0	1103	07	19	97	E1067	02.0	190025	3		201409	201409	1177.32	
19	19DST0065Q	120	PEVC7705217V6	PEVC770521MNLRL09	CLAUDIA PEREZ VALDEZ		3.0	1103	07	88	23	E0463	03.0	880027	3		201409	201409	1765.97	
19	19DST0065Q	120	PEVC7705217V6	PEVC770521MNLRL09	CLAUDIA PEREZ VALDEZ		3.0	1103	07	88	23	E0463	03.0	880028	3		201409	201409	1765.97	
19	19DST0065Q	120	PEVC7705217V6	PEVC770521MNLRL09	CLAUDIA PEREZ VALDEZ		3.0	1103	07	88	24	E0463	03.0	880108	3		201409	201409	1765.97	
19	19DST0065Q	120	PEVC7705217V6	PEVC770521MNLRL09	CLAUDIA PEREZ VALDEZ		3.0	1103	07	88	24	E0463	03.0	880109	3		201409	201409	1765.97	
19	19DST0065Q	120	PEVC7705217V6	PEVC770521MNLRL09	CLAUDIA PEREZ VALDEZ		6.0	1103	07	88	25	E0463	06.0	880004	3		201409	201409	3533.16	
19	19DST0065Q	120	PEVC7705217V6	PEVC770521MNLRL09	CLAUDIA PEREZ VALDEZ		2.0	1103	07	88	26	E0463	02.0	880011	3		201409	201409	1177.32	
19	19DST0065Q	120	PEVC7705217V6	PEVC770521MNLRL09	CLAUDIA PEREZ VALDEZ		6.0	1103	07	88	29	E0463	06.0	880171	3		201409	201409	3531.96	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0065Q	120	PUCN8302186F0	PUCN830218MNLLSN00	NANCY DENNISE PULIDO COSME		8.0	1103	07	48	19	E0465	08.0	190632	3		201409	201409	4694.76	
19	19DST0065Q	120	PUCN8302186F0	PUCN830218MNLLSN00	NANCY DENNISE PULIDO COSME		6.0	1103	07	88	10	E0465	06.0	880021	3		201409	201409	3520.62	
19	19DST0065Q	120	PUCN8302186F0	PUCN830218MNLLSN00	NANCY DENNISE PULIDO COSME		8.0	1103	07	96	19	E0465	08.0	191012	3		201409	201409	4694.16	
19	19DST0065Q	120	RAET811015J71	RAET811015MNLSNR02	TERESA DE JESUS RANGEL ESMERADO		3.0	1103	07	20	19	E0463	03.0	39	3		201409	201409	728.46	
19	19DST0065Q	120	RAET811015J71	RAET811015MNLSNR02	TERESA DE JESUS RANGEL ESMERADO		12.0	1103	07	88	27	E0463	12.0	880039	3		201409	201409	7056.78	
19	19DST0065Q	120	RAML610122583	RAML610122HNLMS01	JOSE LUIS RAMIREZ MEDINA		1.0	1103	07	48	19	E0463	01.0	190186	3		201409	201409	588.05	
19	19DST0065Q	120	RAML610122583	RAML610122HNLMS01	JOSE LUIS RAMIREZ MEDINA		6.0	1103	07	48	19	E0463	06.0	190020	3		201409	201409	3528.39	
19	19DST0065Q	120	RAML610122583	RAML610122HNLMS01	JOSE LUIS RAMIREZ MEDINA		6.0	1103	07	48	19	E0463	06.0	190166	3		201409	201409	3528.39	
19	19DST0065Q	120	RAML610122583	RAML610122HNLMS01	JOSE LUIS RAMIREZ MEDINA		7.0	1103	07	48	19	E0463	07.0	190133	3		201409	201409	4117.64	
19	19DST0065Q	120	RAML610122583	RAML610122HNLMS01	JOSE LUIS RAMIREZ MEDINA		2.0	1103	07	73	48	E0763	02.0	480005	3		201409	201409	1176.13	
19	19DST0065Q	120	RAML610122583	RAML610122HNLMS01	JOSE LUIS RAMIREZ MEDINA		6.0	1103	07	88	29	E0465	06.0	880016	3		201409	201409	3528.39	
19	19DST0065Q	120	RAML610122583	RAML610122HNLMS01	JOSE LUIS RAMIREZ MEDINA		2.0	1103	07	99	19	E1067	02.0	190014	3		201409	201409	1176.13	
19	19DST0065Q	120	RARH790929LG6	RARH790929HNLNM07	HUMBERTO RAMOS RUAN		8.0	1103	07	48	19	E0465	08.0	190355	3		201407	201409	9704.93	
19	19DST0065Q	120	RARH790929LG6	RARH790929HNLNM07	HUMBERTO RAMOS RUAN		8.0	1103	07	48	19	E0465	08.0	190371	3		201407	201409	9704.93	
19	19DST0065Q	120	REAN690324JW1	REAN690324MNLYGN02	NANCY GUADALUPE REYES AGUILAR		3.0	1103	07	73	48	E0463	03.0	480062	3		201409	201409	1810.17	
19	19DST0065Q	120	REAN690324JW1	REAN690324MNLYGN02	NANCY GUADALUPE REYES AGUILAR		5.0	1103	07	88	24	E0463	05.0	880086	3		201409	201409	3016.95	
19	19DST0065Q	120	REGR450831614	REGR450831HNLYRM08	RAMON REYES GARCIA		0.0	1103	07	48	19	E0441	00.0	190057	4		201409	201409	31279.30	
19	19DST0065Q	120	RICM700728K64	RICM700728MCLVMR03	MARICRUZ RIVERA CAMPOS		2.0	1103	07	19	98	E0763	02.0	191034	3		201409	201409	1555.92	
19	19DST0065Q	120	RICM700728K64	RICM700728MCLVMR03	MARICRUZ RIVERA CAMPOS		6.0	1103	07	48	19	E0463	06.0	190494	3		201409	201409	4667.76	
19	19DST0065Q	120	RICM700728K64	RICM700728MCLVMR03	MARICRUZ RIVERA CAMPOS		2.0	1103	07	88	23	E0463	02.0	880068	3		201409	201409	1555.92	
19	19DST0065Q	120	RICM700728K64	RICM700728MCLVMR03	MARICRUZ RIVERA CAMPOS		2.0	1103	07	88	23	E0463	02.0	880069	3		201409	201409	1555.92	
19	19DST0065Q	120	RICM700728K64	RICM700728MCLVMR03	MARICRUZ RIVERA CAMPOS		2.0	1103	07	88	23	E0463	02.0	880070	3		201409	201409	1555.92	
19	19DST0065Q	120	RICM700728K64	RICM700728MCLVMR03	MARICRUZ RIVERA CAMPOS		3.0	1103	07	88	24	E0463	03.0	880071	3		201409	201409	2333.86	
19	19DST0065Q	120	RICM700728K64	RICM700728MCLVMR03	MARICRUZ RIVERA CAMPOS		5.0	1103	07	95	13	E1067	05.0	190003	3		201409	201409	3889.40	
19	19DST0065Q	120	RICM700728K64	RICM700728MCLVMR03	MARICRUZ RIVERA CAMPOS		5.0	1103	07	95	13	E1067	05.0	190004	3		201409	201409	3889.40	
19	19DST0065Q	120	RICM700728K64	RICM700728MCLVMR03	MARICRUZ RIVERA CAMPOS		1.0	1103	07	95	19	E0463	01.0	190037	3		201409	201409	777.94	
19	19DST0065Q	120	RICM700728K64	RICM700728MCLVMR03	MARICRUZ RIVERA CAMPOS		8.0	1103	07	95	19	E0463	08.0	190014	3		201409	201409	6225.48	
19	19DST0065Q	120	RICM700728K64	RICM700728MCLVMR03	MARICRUZ RIVERA CAMPOS		6.0	1103	07	96	19	E0463	06.0	191017	3		201409	201409	4667.76	
19	19DST0065Q	120	RICP650518MK4	RICP650518HCLVMD09	PEDRO RIVERA CAMPOS		0.0	1103	07	19	7	S01E07	00.0	200161	2		201409	201409	8340.78	
19	19DST0065Q	120	RIPK810905KPA	RIPK810905MNLVCR00	KARLA YADIRA RIVERO PACHECO		6.0	1103	07	88	29	E0463	06.0	880068	3		201409	201409	3524.42	
19	19DST0065Q	120	SAME780628J46	SAME780628HTSNRG01	EUGENIO SANCHEZ MARTINEZ		5.0	1103	07	88	10	E0463	05.0	880053	3		201409	201409	2940.31	
19	19DST0065Q	120	SAME780628J46	SAME780628HTSNRG01	EUGENIO SANCHEZ MARTINEZ		5.0	1103	07	99	19	E0463	05.0	190029	3		201409	201409	2940.31	
19	19DST0065Q	120	SAME780628J46	SAME780628HTSNRG01	EUGENIO SANCHEZ MARTINEZ		5.0	1103	07	99	19	E0463	05.0	190030	3		201409	201409	2940.31	
19	19DST0065Q	120	SAQA680816U46	SAQA680816HTSNXL02	ALFREDO SANCHEZ QUI#ONES		5.0	1103	07	48	19	E0465	08.0	190021	3		201409	201409	4819.43	
19	19DST0065Q	120	TOGC8007189X0	TOGC800718HTSVNR02	CARLOS ARNULFO TOVAR GONZALEZ		5.0	1103	07	29	88	E0463	05.0	880025	3		201409	201409	2952.37	
19	19DST0065Q	120	TOGC8007189X0	TOGC800718HTSVNR02	CARLOS ARNULFO TOVAR GONZALEZ		3.0	1103	07	88	10	E0463	03.0	880012	3		201409	201409	1771.42	
19	19DST0065Q	120	TOGC8007189X0	TOGC800718HTSVNR02	CARLOS ARNULFO TOVAR GONZALEZ		5.0	1103	07	88	29	E0463	05.0	880251	3		201409	201409	1226.17	
19	19DST0065Q	120	TORO6303315E2	TORO630331HNLRS03	OSCAR FRANCISCO DEL TORO RUIZ		3.0	1103	07	48	19	E0463	03.0	190483	3		201409	201409	2337.79	
19	19DST0065Q	120	TORO6303315E2	TORO630331HNLRS03	OSCAR FRANCISCO DEL TORO RUIZ		5.0	1103	07	48	19	E0465	05.0	190020	3		201409	201409	3896.33	
19	19DST0065Q	120	TORO6303315E2	TORO630331HNLRS03	OSCAR FRANCISCO DEL TORO RUIZ		8.0	1103	07	48	19	E0465	08.0	190084	3		201409	201409	6237.46	
19	19DST0065Q	120	TORO6303315E2	TORO630331HNLRS03	OSCAR FRANCISCO DEL TORO RUIZ		8.0	1103	07	48	19	E0465	08.0	190085	3		201409	201409	6234.16	
19	19DST0065Q	120	TORO6303315E2	TORO630331HNLRS03	OSCAR FRANCISCO DEL TORO RUIZ		8.0	1103	07	48	19	E0465	08.0	190335	3		201409	201409	6234.16	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0065Q	120	TORO6303315E2	TORO630331HNLRS03	OSCAR FRANCISCO DEL TORO RUIZ		8.0	1103	07	48	19	E0465	08.0	190508	3		201409	201409	6234.16	
19	19DST0065Q	120	VARY840315510	VARY840315MNLZDS07	YESSELA DE JESUS VAZQUEZ RODRIGUEZ		3.0	1103	07	19	1	E0463	03.0	190093	3		201409	201409	1763.39	
19	19DST0065Q	120	VARY840315510	VARY840315MNLZDS07	YESSELA DE JESUS VAZQUEZ RODRIGUEZ		3.0	1103	07	19	98	E0463	03.0	191062	3		201409	201409	1763.39	
19	19DST0065Q	120	VARY840315510	VARY840315MNLZDS07	YESSELA DE JESUS VAZQUEZ RODRIGUEZ		6.0	1103	07	48	19	E0463	06.0	190208	3		201409	201409	3526.80	
19	19DST0065Q	120	VARY840315510	VARY840315MNLZDS07	YESSELA DE JESUS VAZQUEZ RODRIGUEZ		7.0	1103	07	48	19	E0463	07.0	190193	3		201409	201409	4117.59	
19	19DST0065Q	120	VARY840315510	VARY840315MNLZDS07	YESSELA DE JESUS VAZQUEZ RODRIGUEZ		3.0	1103	07	88	10	E0463	03.0	880095	3		201409	201409	1763.39	
19	19DST0065Q	120	VARY840315510	VARY840315MNLZDS07	YESSELA DE JESUS VAZQUEZ RODRIGUEZ		5.0	1103	07	88	26	E0463	05.0	880133	3		201409	201409	2938.99	
19	19DST0065Q	120	VARY840315510	VARY840315MNLZDS07	YESSELA DE JESUS VAZQUEZ RODRIGUEZ		5.0	1103	07	88	27	E0463	05.0	880076	3		201409	201409	2938.99	
19	19DST0065Q	120	VARY840315510	VARY840315MNLZDS07	YESSELA DE JESUS VAZQUEZ RODRIGUEZ		6.0	1103	07	88	29	E0463	06.0	880186	3		201409	201409	3526.80	
19	19DST0065Q	120	YACP860322MJ5	YACP860322MJCXSL07	PAULINA GUADALUPE YA#EZ CASILLAS		2.0	1103	07	88	24	E1067	02.0	880036	3		201409	201409	1184.97	
19	19DST0065Q	120	YACP860322MJ5	YACP860322MJCXSL07	PAULINA GUADALUPE YA#EZ CASILLAS		5.0	1103	07	88	29	E0463	05.0	880070	3		201409	201409	2962.43	
19	19DST0065Q	120	YACP860322MJ5	YACP860322MJCXSL07	PAULINA GUADALUPE YA#EZ CASILLAS		5.0	1103	07	88	29	E0463	05.0	880336	3		201409	201409	2962.43	
19	19DST0070B	120	AEPE7311286Q8	AEPE731128MNLRRR05	ERIKA ARREDONDO PEREZ		3.0	1103	07	19	1	E0463	03.0	190050	3		201409	201409	2333.86	
19	19DST0070B	120	AEPE7311286Q8	AEPE731128MNLRRR05	ERIKA ARREDONDO PEREZ		2.0	1103	07	19	98	E0463	02.0	191007	3		201409	201409	1555.92	
19	19DST0070B	120	AEPE7311286Q8	AEPE731128MNLRRR05	ERIKA ARREDONDO PEREZ		2.0	1103	07	19	98	E0463	02.0	191030	3		201409	201409	1555.92	
19	19DST0070B	120	AEPE7311286Q8	AEPE731128MNLRRR05	ERIKA ARREDONDO PEREZ		14.0	1103	07	19	98	E0463	14.0	191002	3		201409	201409	10895.04	
19	19DST0070B	120	AEPE7311286Q8	AEPE731128MNLRRR05	ERIKA ARREDONDO PEREZ		2.0	1103	07	48	19	E0465	02.0	190130	3		201409	201409	486.89	
19	19DST0070B	120	AEPE7311286Q8	AEPE731128MNLRRR05	ERIKA ARREDONDO PEREZ		4.0	1103	07	88	10	E0463	04.0	880014	3		201409	201409	2354.64	
19	19DST0070B	120	AEPE7311286Q8	AEPE731128MNLRRR05	ERIKA ARREDONDO PEREZ		3.0	1103	07	88	23	E0463	03.0	880053	3		201409	201409	2333.86	
19	19DST0070B	120	AEPE7311286Q8	AEPE731128MNLRRR05	ERIKA ARREDONDO PEREZ		3.0	1103	07	88	24	E0463	03.0	880011	3		201409	201409	2333.86	
19	19DST0070B	120	AEPE7311286Q8	AEPE731128MNLRRR05	ERIKA ARREDONDO PEREZ		4.0	1103	07	88	29	E0463	04.0	880301	3		201409	201409	2354.74	
19	19DST0070B	120	AEPE7311286Q8	AEPE731128MNLRRR05	ERIKA ARREDONDO PEREZ		2.0	1103	07	99	19	E0463	02.0	190001	3		201409	201409	1555.92	
19	19DST0070B	120	AEPE7311286Q8	AEPE731128MNLRRR05	ERIKA ARREDONDO PEREZ		3.0	1103	07	99	19	E0463	03.0	190026	3		201409	201409	2333.86	
19	19DST0070B	120	AEPT660824570	AEPT660824HNLRRM09	TOMAS DOMINGO ARREDONDO PEREZ		32.0	1103	07	48	19	E0463	32.0	190018	3		201409	201409	18881.14	
19	19DST0070B	120	AEVE690620PT0	AEVE690620MNLGLD02	EDITH ALEJANDRO VEGA		0.0	1103	07	19	7	A01E03	00.0	200240	2		201409	201409	8650.20	
19	19DST0070B	120	AUHR790107P99	AUHR790107HNLGRL04	ROLANDO AGUILERA HERNANDEZ		6.0	1103	07	88	10	E0465	06.0	880018	3		201409	201409	3668.28	
19	19DST0070B	120	BATR611208QD7	BATR611208HNLTRB01	RUBEN DARIO BAUTISTA TORRES		0.0	1103	07	19	7	S01E08	00.0	300061	2		201409	201409	8267.26	
19	19DST0070B	120	BGB660928AG1	BGB660928MNLRLM06	BLANCA NANCY BERAÍN GAMEZ		0.0	1103	07	19	7	T03E03	00.0	200022	2		201409	201409	9332.05	
19	19DST0070B	120	BUMA830107771	BUMA830107MNLRRN09	ARLEM SAYONARA BURGOS MONTOYA		2.0	1103	07	88	11	E0463	02.0	880044	3		201409	201409	1204.85	
19	19DST0070B	120	BUMA830107771	BUMA830107MNLRRN09	ARLEM SAYONARA BURGOS MONTOYA		6.0	1103	07	88	29	E0463	06.0	880100	3		201409	201409	3614.57	
19	19DST0070B	120	CABA690802BI0	CABA690802MNLHRN02	MA. DE LOS ANGELES CHAVEZ BARRERA		0.0	1103	07	19	7	A01E03	00.0	200202	2		201409	201409	8663.70	
19	19DST0070B	120	CAOA820304413	CAOA820304MNLNSNR03	AURORA VERONICA CASTRO ONTIVEROS		5.0	1103	07	88	29	E0463	05.0	880077	3		201409	201409	2962.43	
19	19DST0070B	120	CAOA820304413	CAOA820304MNLNSNR03	AURORA VERONICA CASTRO ONTIVEROS		5.0	1103	07	88	29	E0463	05.0	880409	3		201409	201409	2962.43	
19	19DST0070B	120	CAOA820304413	CAOA820304MNLNSNR03	AURORA VERONICA CASTRO ONTIVEROS		2.0	1103	07	88	29	E1067	02.0	880032	3		201409	201409	494.49	
19	19DST0070B	120	CAOJ6202189V6	CAOJ620218MTRSRS14	MA. DE JESUS CARREON ORTEGA		5.0	1103	07	48	19	E0463	05.0	190065	3		201409	201409	2946.44	
19	19DST0070B	120	CAOL631212LS9	CAOL631212MDFSBY03	LYDIA ELIZABETH CASTILLO OBREGON		3.0	1103	07	13	54	E0363	03.0	5744	3		201409	201409	732.14	
19	19DST0070B	120	CAOL631212LS9	CAOL631212MDFSBY03	LYDIA ELIZABETH CASTILLO OBREGON		2.0	1103	07	27	88	E0463	02.0	880009	3		201409	201409	1178.58	
19	19DST0070B	120	CAOL631212LS9	CAOL631212MDFSBY03	LYDIA ELIZABETH CASTILLO OBREGON		12.0	1103	07	88	27	E0463	12.0	880014	3		201409	201409	7071.48	
19	19DST0070B	120	CAOV7712227VA	CAOV771222MSPZRR02	VERONICA MIRYAM CAZARES OROZCO		3.0	1103	07	22	88	E0463	03.0	880015	3		201409	201409	1763.39	
19	19DST0070B	120	CAOV7712227VA	CAOV771222MSPZRR02	VERONICA MIRYAM CAZARES OROZCO		5.0	1103	07	29	88	E0463	05.0	880032	3		201409	201409	2938.99	
19	19DST0070B	120	CAOV7712227VA	CAOV771222MSPZRR02	VERONICA MIRYAM CAZARES OROZCO		4.0	1103	07	48	19	E0463	04.0	190369	3		201409	201409	2351.20	
19	19DST0070B	120	CAOV7712227VA	CAOV771222MSPZRR02	VERONICA MIRYAM CAZARES OROZCO		7.0	1103	07	48	19	E0463	07.0	190131	3		201409	201409	4116.24	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0070B	120	CAOV7712227VA	CAOV771222MSPZRR02	VERONICA MIRYAM CAZARES OROZCO		4.0	1103	07	48	19	E0465	04.0	190156	3		201409	201409	2351.20	
19	19DST0070B	120	CAOV7712227VA	CAOV771222MSPZRR02	VERONICA MIRYAM CAZARES OROZCO		3.0	1103	07	88	23	E0463	03.0	880051	3		201409	201409	1763.39	
19	19DST0070B	120	CAOV7712227VA	CAOV771222MSPZRR02	VERONICA MIRYAM CAZARES OROZCO		2.0	1103	07	88	23	E0763	02.0	880007	3		201409	201409	485.12	
19	19DST0070B	120	CAOV7712227VA	CAOV771222MSPZRR02	VERONICA MIRYAM CAZARES OROZCO		3.0	1103	07	88	25	E0463	03.0	880067	3		201409	201409	1763.39	
19	19DST0070B	120	CASE561102MQA	CASE561102MTRNLO6	ELSA ORALIA CARDONA SANCHEZ		0.0	1103	07	19	7	A01E03	00.0	200075	2		201409	201409	8595.70	
19	19DST0070B	120	CUAJ810226BW1	CUAJ810226MNLB05	JEENIFER PAOLA DE LA CRUZ ABURTO		2.0	1103	07	48	19	E0463	02.0	190220	3		201409	201409	1206.78	
19	19DST0070B	120	CUAJ810226BW1	CUAJ810226MNLB05	JEENIFER PAOLA DE LA CRUZ ABURTO		6.0	1103	07	88	27	E0463	06.0	880078	3		201409	201409	3620.36	
19	19DST0070B	120	CUCF690213JL3	CUCF690213HNLNR01	FRANCISCO CRUZ CANTU		6.0	1103	07	88	11	E0463	06.0	880056	3		201409	201409	4678.44	
19	19DST0070B	120	EISG7001217P1	EISG700121MNLNB05	MARIA GABRIELA ENCINIA SOLIS		0.0	1103	07	19	7	A01E20	00.0	200007	2		201409	201409	8292.67	
19	19DST0070B	120	EUPJ910213IW8	EUPJ910213MNLNN03	JOANA MICHELLE ESQUIVEL PUENTE		0.0	1103	07	29	88	T05E08	00.0	880000	2		201409	201409	8932.59	
19	19DST0070B	120	FARC6509156R0	FARC650915MSPZVR02	MA. DEL CARMEN FAZ RIVAS		0.0	1103	07	19	7	A01E03	00.0	200100	2		201409	201409	8595.70	
19	19DST0070B	120	FERD690910PL5	FERD690910HTSRBN06	DANIEL FERNANDEZ ROBLES		4.0	1103	07	48	19	E0465	04.0	190031	3		201409	201409	2354.64	
19	19DST0070B	120	GAAD870929PKA	GAAD870929HNLRMG05	DAGOBERTO ADAN GARZA AMAYA		4.0	1103	07	88	13	E0463	04.0	880009	3		201409	201409	2517.12	
19	19DST0070B	120	GAAR820430PP4	GAAR820430HCLRLB07	ROBERTO GARCIA ALVARADO		2.0	1103	07	88	11	E0763	02.0	880001	3		201409	201409	1175.60	
19	19DST0070B	120	GAAR820430PP4	GAAR820430HCLRLB07	ROBERTO GARCIA ALVARADO		6.0	1103	07	88	26	E0763	06.0	880010	3		201409	201409	3526.80	
19	19DST0070B	120	GAAR820430PP4	GAAR820430HCLRLB07	ROBERTO GARCIA ALVARADO		2.0	1103	07	88	29	E0763	02.0	880012	3		201409	201409	1175.60	
19	19DST0070B	120	GAAW730206AP6	GAAW730206MNLRGN08	WENDOLY DE LA GARZA AGUILAR		3.0	1103	07	27	88	E0763	03.0	880003	3		201409	201409	3959.10	
19	19DST0070B	120	GAAW730206AP6	GAAW730206MNLRGN08	WENDOLY DE LA GARZA AGUILAR		3.0	1103	07	27	88	E0763	03.0	880004	3		201409	201409	3959.10	
19	19DST0070B	120	GAAW730206AP6	GAAW730206MNLRGN08	WENDOLY DE LA GARZA AGUILAR		8.0	1103	07	27	88	E0763	08.0	880002	3		201409	201409	10561.24	
19	19DST0070B	120	GAAW730206AP6	GAAW730206MNLRGN08	WENDOLY DE LA GARZA AGUILAR		2.0	1103	07	88	22	E0763	02.0	880012	3		201409	201409	2639.41	
19	19DST0070B	120	GAAW730206AP6	GAAW730206MNLRGN08	WENDOLY DE LA GARZA AGUILAR		2.0	1103	07	88	23	E0763	02.0	880004	3		201409	201409	2639.41	
19	19DST0070B	120	GAAW730206AP6	GAAW730206MNLRGN08	WENDOLY DE LA GARZA AGUILAR		2.0	1103	07	88	24	E0763	02.0	880026	3		201409	201409	2639.41	
19	19DST0070B	120	GAAW730206AP6	GAAW730206MNLRGN08	WENDOLY DE LA GARZA AGUILAR		2.0	1103	07	88	24	E0763	02.0	880027	3		201409	201409	2639.41	
19	19DST0070B	120	GAAW730206AP6	GAAW730206MNLRGN08	WENDOLY DE LA GARZA AGUILAR		2.0	1103	07	88	24	E0763	02.0	880053	3		201409	201409	2639.41	
19	19DST0070B	120	GAAW730206AP6	GAAW730206MNLRGN08	WENDOLY DE LA GARZA AGUILAR		2.0	1103	07	88	25	E0763	02.0	880004	3		201409	201409	2639.41	
19	19DST0070B	120	GAAW730206AP6	GAAW730206MNLRGN08	WENDOLY DE LA GARZA AGUILAR		2.0	1103	07	88	25	E0763	02.0	880006	3		201409	201409	2639.41	
19	19DST0070B	120	GAAW730206AP6	GAAW730206MNLRGN08	WENDOLY DE LA GARZA AGUILAR		4.0	1103	07	88	25	E0763	04.0	880001	3		201409	201409	5278.82	
19	19DST0070B	120	GAAW730206AP6	GAAW730206MNLRGN08	WENDOLY DE LA GARZA AGUILAR		4.0	1103	07	88	26	E0763	04.0	880003	3		201409	201409	5278.82	
19	19DST0070B	120	GAAW730206AP6	GAAW730206MNLRGN08	WENDOLY DE LA GARZA AGUILAR		6.0	1103	07	96	19	E0763	06.0	191002	3		201409	201409	7918.23	
19	19DST0070B	120	GAGJ800401491	GAGJ800401HNLRJ01	JAIME GARZA GUAJARDO		6.0	1103	07	88	25	E0463	06.0	880136	3		201409	201409	3526.80	
19	19DST0070B	120	GURR670121BF3	GURR670121HNLTYL06	RAUL ESTEBAN GUTIERREZ REYES		3.0	1103	07	19	1	E0463	03.0	190199	3		201409	201409	1767.86	
19	19DST0070B	120	GURR670121BF3	GURR670121HNLTYL06	RAUL ESTEBAN GUTIERREZ REYES		3.0	1103	07	19	1	E0463	03.0	190200	3		201409	201409	1767.86	
19	19DST0070B	120	GURR670121BF3	GURR670121HNLTYL06	RAUL ESTEBAN GUTIERREZ REYES		9.0	1103	07	22	88	E0463	09.0	880001	3		201409	201409	5307.20	
19	19DST0070B	120	GURR670121BF3	GURR670121HNLTYL06	RAUL ESTEBAN GUTIERREZ REYES		8.0	1103	07	48	19	E0465	08.0	190590	3		201409	201409	4714.32	
19	19DST0070B	120	GURR670121BF3	GURR670121HNLTYL06	RAUL ESTEBAN GUTIERREZ REYES		8.0	1103	07	48	19	E0465	08.0	190591	3		201409	201409	4714.32	
19	19DST0070B	120	GURR670121BF3	GURR670121HNLTYL06	RAUL ESTEBAN GUTIERREZ REYES		3.0	1103	07	88	23	E0463	03.0	880105	3		201409	201409	1767.86	
19	19DST0070B	120	GURR670121BF3	GURR670121HNLTYL06	RAUL ESTEBAN GUTIERREZ REYES		3.0	1103	07	88	23	E0463	03.0	880106	3		201409	201409	1767.86	
19	19DST0070B	120	GURR670121BF3	GURR670121HNLTYL06	RAUL ESTEBAN GUTIERREZ REYES		3.0	1103	07	88	24	E0463	03.0	880009	3		201409	201409	1767.86	
19	19DST0070B	120	GURR670121BF3	GURR670121HNLTYL06	RAUL ESTEBAN GUTIERREZ REYES		2.0	1103	07	88	29	E0463	02.0	880004	3		201409	201409	1178.58	
19	19DST0070B	120	HEFA850708R86	HEFA850708HVZRB05	ABELARDO HERNANDEZ FAJARDO		6.0	1103	07	88	10	E0465	06.0	880020	3		201409	201409	3529.80	
19	19DST0070B	120	HEFA850708R86	HEFA850708HVZRB05	ABELARDO HERNANDEZ FAJARDO		12.0	1103	07	88	27	E0463	12.0	880008	3		201409	201409	7061.10	
19	19DST0070B	120	HEFA850708R86	HEFA850708HVZRB05	ABELARDO HERNANDEZ FAJARDO		5.0	1103	07	88	29	E0463	05.0	880047	3		201409	201409	2941.49	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0070B	120	HEFA850708R86	HEFA850708HVZRB05	ABELARDO HERNANDEZ FAJARDO		5.0	1103	07	88	29	E0463	05.0	880404	3		201409	201409	2941.49	
19	19DST0070B	120	IAHI760722TU1	IAHI760722MNLRR09	IRENE ISLAS DE HARO		5.0	1103	07	19	97	E0463	05.0	190007	3		201409	201409	3092.74	
19	19DST0070B	120	LOP17210253YA	LOP1721025HNLPLN07	JULIO CESAR LOPEZ PUENTE		3.0	1103	07	48	19	E0465	03.0	190354	3		201409	201409	1941.49	
19	19DST0070B	120	LULG600615QV2	LULG600615HNLNRR00	GERARDO LUNA DE LEON		2.0	1103	07	88	11	E0463	02.0	880046	3		201409	201409	1175.60	
19	19DST0070B	120	LULG600615QV2	LULG600615HNLNRR00	GERARDO LUNA DE LEON		5.0	1103	07	88	29	E0463	05.0	880043	3		201409	201409	2939.29	
19	19DST0070B	120	MABC700724DP0	MABC700724MNLRRR08	MARIA CRISTINA MARTINEZ BRIONES		0.0	1103	07	19	6	T26E03	00.0	200054	2		201409	201409	10777.34	
19	19DST0070B	120	MACJ621227CW0	MACJ621227HCLRRN03	JUAN MARTIN MARTINEZ CARDENAS		5.0	1103	07	19	29	E0492	05.0	190086	3		201409	201409	3898.83	
19	19DST0070B	120	MACJ621227CW0	MACJ621227HCLRRN03	JUAN MARTIN MARTINEZ CARDENAS		2.0	1103	07	48	19	E0463	02.0	190432	3		201409	201409	1559.54	
19	19DST0070B	120	MACJ621227CW0	MACJ621227HCLRRN03	JUAN MARTIN MARTINEZ CARDENAS		3.0	1103	07	48	19	E0463	03.0	190198	3		201409	201409	2339.29	
19	19DST0070B	120	MACJ621227CW0	MACJ621227HCLRRN03	JUAN MARTIN MARTINEZ CARDENAS		3.0	1103	07	48	19	E0463	03.0	190223	3		201409	201409	2339.29	
19	19DST0070B	120	MACJ621227CW0	MACJ621227HCLRRN03	JUAN MARTIN MARTINEZ CARDENAS		3.0	1103	07	48	19	E0463	03.0	190462	3		201409	201409	2339.29	
19	19DST0070B	120	MACJ621227CW0	MACJ621227HCLRRN03	JUAN MARTIN MARTINEZ CARDENAS		3.0	1103	07	48	19	E0463	03.0	190568	3		201409	201409	2339.29	
19	19DST0070B	120	MACJ621227CW0	MACJ621227HCLRRN03	JUAN MARTIN MARTINEZ CARDENAS		18.0	1103	07	48	19	E0463	18.0	190012	3		201409	201409	14039.16	
19	19DST0070B	120	MACJ621227CW0	MACJ621227HCLRRN03	JUAN MARTIN MARTINEZ CARDENAS		3.0	1103	07	48	19	E0465	03.0	190147	3		201409	201409	2339.29	
19	19DST0070B	120	MACJ621227CW0	MACJ621227HCLRRN03	JUAN MARTIN MARTINEZ CARDENAS		2.0	1103	07	48	19	E0763	02.0	190035	3		201409	201409	1559.54	
19	19DST0070B	120	MACJ691224NC9	MACJ691224HNLRRS12	JESUS MARTINEZ CARDONA		6.0	1103	07	88	29	E0463	06.0	880403	3		201409	201409	3668.28	
19	19DST0070B	120	MARM540114JU9	MARM540114MNLRRD08	MARTHA ELVIA MARTINEZ RODRIGUEZ		0.0	1103	07	19	7	A01E03	00.0	200112	2		201409	201409	8650.20	
19	19DST0070B	120	MASR711109RD8	MASR711109MNLRRS07	ROSA NELLY MARTINEZ SAHAGUN		8.0	1103	07	19	98	E0465	08.0	191018	3		201409	201409	8147.36	
19	19DST0070B	120	MASR711109RD8	MASR711109MNLRRS07	ROSA NELLY MARTINEZ SAHAGUN		8.0	1103	07	20	19	E0465	08.0	20	3		201409	201409	8143.76	
19	19DST0070B	120	MASR711109RD8	MASR711109MNLRRS07	ROSA NELLY MARTINEZ SAHAGUN		4.0	1103	07	25	88	E0465	04.0	880008	3		201409	201409	4071.88	
19	19DST0070B	120	MASR711109RD8	MASR711109MNLRRS07	ROSA NELLY MARTINEZ SAHAGUN		6.0	1103	07	48	19	E0465	06.0	190005	3		201409	201409	6107.82	
19	19DST0070B	120	MASR711109RD8	MASR711109MNLRRS07	ROSA NELLY MARTINEZ SAHAGUN		6.0	1103	07	48	19	E0465	06.0	190006	3		201409	201409	6107.82	
19	19DST0070B	120	MASR711109RD8	MASR711109MNLRRS07	ROSA NELLY MARTINEZ SAHAGUN		2.0	1103	07	88	10	E0465	02.0	880005	3		201409	201409	1178.68	
19	19DST0070B	120	MASR711109RD8	MASR711109MNLRRS07	ROSA NELLY MARTINEZ SAHAGUN		8.0	1103	07	88	23	E0465	08.0	880009	3		201409	201409	8143.76	
19	19DST0070B	120	MATL610525V61	MATL610525HNLRRV04	LUIS FELIPE MARTINEZ TOVAR		0.0	1103	07	88	10	E0441	00.0	880023	4		201409	201409	46150.30	
19	19DST0070B	120	MATR8808273M7	MATR880827HNLRRY07	JOSE REYES MARQUEZ TREVIÑO		0.0	1103	07	48	19	E2227	00.0	190001	3		201409	201409	8682.20	
19	19DST0070B	120	MAVB500213AN5	MAVB500213HTRSZN05	BENIGNO MARTINEZ VAZQUEZ		0.0	1103	07	19	7	S01E12	00.0	200020	2		201409	201409	8306.17	
19	19DST0070B	120	MEGN680215TV8	MEGN680215MNLDRN01	NANCY ELIZABETH MEDINA GONZALEZ		5.0	1103	07	19	97	E0463	05.0	190033	3		201409	201409	2943.29	
19	19DST0070B	120	MEGN680215TV8	MEGN680215MNLDRN01	NANCY ELIZABETH MEDINA GONZALEZ		1.0	1103	07	29	19	E0463	01.0	190031	3		201409	201409	588.65	
19	19DST0070B	120	MEGN680215TV8	MEGN680215MNLDRN01	NANCY ELIZABETH MEDINA GONZALEZ		5.0	1103	07	48	19	E0463	05.0	190304	3		201409	201409	2943.29	
19	19DST0070B	120	MEGN680215TV8	MEGN680215MNLDRN01	NANCY ELIZABETH MEDINA GONZALEZ		9.0	1103	07	48	19	E0463	09.0	190071	3		201409	201409	5297.93	
19	19DST0070B	120	MEGN680215TV8	MEGN680215MNLDRN01	NANCY ELIZABETH MEDINA GONZALEZ		5.0	1103	07	88	27	E0463	05.0	880011	3		201409	201409	2943.29	
19	19DST0070B	120	MEGN680215TV8	MEGN680215MNLDRN01	NANCY ELIZABETH MEDINA GONZALEZ		10.0	1103	07	96	19	E0463	10.0	191009	3		201409	201409	5889.15	
19	19DST0070B	120	MELF740627P58	MELF740627MNLDRX09	FLOR GABRIELA EUNICE MEDRANO LI?AN		0.0	1103	07	19	7	A01E03	00.0	200089	2		201409	201409	8595.70	
19	19DST0070B	120	MEPM680622346	MEPM680622MTSDRC05	MICAELA MEDINA PEREZ		5.0	1103	07	19	97	E0463	05.0	190027	3		201409	201409	3895.78	
19	19DST0070B	120	MEPM680622346	MEPM680622MTSDRC05	MICAELA MEDINA PEREZ		2.0	1103	07	48	19	E0463	02.0	190511	3		201409	201409	1178.63	
19	19DST0070B	120	MEPM680622346	MEPM680622MTSDRC05	MICAELA MEDINA PEREZ		3.0	1103	07	48	19	E0463	03.0	190534	3		201409	201409	2335.75	
19	19DST0070B	120	MEPM680622346	MEPM680622MTSDRC05	MICAELA MEDINA PEREZ		4.0	1103	07	48	19	E0463	04.0	190617	3		201409	201409	3114.36	
19	19DST0070B	120	MEPM680622346	MEPM680622MTSDRC05	MICAELA MEDINA PEREZ		4.0	1103	07	48	19	E0463	04.0	190618	3		201409	201409	3114.36	
19	19DST0070B	120	MEPM680622346	MEPM680622MTSDRC05	MICAELA MEDINA PEREZ		4.0	1103	07	48	19	E0463	04.0	190638	3		201409	201409	3114.36	
19	19DST0070B	120	MEPM680622346	MEPM680622MTSDRC05	MICAELA MEDINA PEREZ		3.0	1103	07	48	19	E0465	03.0	190389	3		201409	201409	2335.75	
19	19DST0070B	120	MEPM680622346	MEPM680622MTSDRC05	MICAELA MEDINA PEREZ		3.0	1103	07	48	19	E0465	03.0	190390	3		201409	201409	2335.75	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0070B	120	MEPM680622346	MEPM680622MTSDRC05	MICAELA MEDINA PEREZ		3.0	1103	07	48	19	E0465	03.0	190391	3		201409	201409	2335.75	
19	19DST0070B	120	MEPM680622346	MEPM680622MTSDRC05	MICAELA MEDINA PEREZ		3.0	1103	07	48	19	E0465	03.0	190392	3		201409	201409	2335.75	
19	19DST0070B	120	MEPM680622346	MEPM680622MTSDRC05	MICAELA MEDINA PEREZ		4.0	1103	07	88	26	E1067	04.0	880004	3		201409	201409	2357.26	
19	19DST0070B	120	MEPM680622346	MEPM680622MTSDRC05	MICAELA MEDINA PEREZ		3.0	1103	07	95	19	E0463	03.0	190011	3		201409	201409	2335.75	
19	19DST0070B	120	MIMI6712302Y0	MIMI671230HNLNXS06	JOSE ISRAEL MINOR MU#OZ		6.0	1103	07	48	19	E0463	06.0	190063	3		201409	201409	3620.36	
19	19DST0070B	120	MIMI6712302Y0	MIMI671230HNLNXS06	JOSE ISRAEL MINOR MU#OZ		2.0	1103	07	88	24	E0463	02.0	880060	3		201409	201409	1206.78	
19	19DST0070B	120	MIMJ761020J38	MIMJ761020HNLRRR04	JORGE LUIS MIER MARTINEZ		5.0	1103	07	20	19	E0463	05.0	10	3		201409	201409	5086.20	
19	19DST0070B	120	MIMJ761020J38	MIMJ761020HNLRRR04	JORGE LUIS MIER MARTINEZ		5.0	1103	07	22	88	E0463	05.0	880008	3		201409	201409	5086.20	
19	19DST0070B	120	MIMJ761020J38	MIMJ761020HNLRRR04	JORGE LUIS MIER MARTINEZ		8.0	1103	07	48	19	E0463	08.0	190087	3		201409	201409	8141.41	
19	19DST0070B	120	MIMJ761020J38	MIMJ761020HNLRRR04	JORGE LUIS MIER MARTINEZ		3.0	1103	07	88	12	E0463	03.0	880019	3		201409	201409	3051.71	
19	19DST0070B	120	MIMJ761020J38	MIMJ761020HNLRRR04	JORGE LUIS MIER MARTINEZ		5.0	1103	07	88	23	E0463	05.0	880016	3		201409	201409	5086.20	
19	19DST0070B	120	MIMJ761020J38	MIMJ761020HNLRRR04	JORGE LUIS MIER MARTINEZ		5.0	1103	07	88	25	E0463	05.0	880054	3		201409	201409	5086.20	
19	19DST0070B	120	MIMJ761020J38	MIMJ761020HNLRRR04	JORGE LUIS MIER MARTINEZ		5.0	1103	07	88	29	E0463	05.0	880203	3		201409	201409	5086.20	
19	19DST0070B	120	MIMJ761020J38	MIMJ761020HNLRRR04	JORGE LUIS MIER MARTINEZ		5.0	1103	07	88	29	E0463	05.0	880321	3		201409	201409	5086.20	
19	19DST0070B	120	MIRH810321J22	MIRH810321HNLRBC05	HECTOR JUARY MIRANDA ROBLES		5.0	1103	07	88	29	E0463	05.0	880483	3		201409	201409	3092.74	
19	19DST0070B	120	MOCE6506283KA	MOCE650628MCLRR09	MARIA ELENA MORENO CRUZ		1.0	1103	07	19	97	E0463	01.0	190004	3		201409	201409	589.78	
19	19DST0070B	120	MOCE6506283KA	MOCE650628MCLRR09	MARIA ELENA MORENO CRUZ		9.0	1103	07	19	97	E0463	09.0	190004	3		201409	201409	5308.10	
19	19DST0070B	120	MOCE6506283KA	MOCE650628MCLRR09	MARIA ELENA MORENO CRUZ		4.0	1103	07	48	19	E0463	04.0	190744	3		201409	201409	2359.16	
19	19DST0070B	120	MOCE6506283KA	MOCE650628MCLRR09	MARIA ELENA MORENO CRUZ		5.0	1103	07	48	19	E0463	05.0	190411	3		201409	201409	2948.94	
19	19DST0070B	120	MOCE6506283KA	MOCE650628MCLRR09	MARIA ELENA MORENO CRUZ		6.0	1103	07	48	19	E0463	06.0	190277	3		201409	201409	3538.74	
19	19DST0070B	120	MOCE6506283KA	MOCE650628MCLRR09	MARIA ELENA MORENO CRUZ		2.0	1103	07	88	10	E0463	02.0	880031	3		201409	201409	1179.58	
19	19DST0070B	120	MOCE6506283KA	MOCE650628MCLRR09	MARIA ELENA MORENO CRUZ		5.0	1103	07	88	26	E0463	05.0	880081	3		201409	201409	2948.94	
19	19DST0070B	120	MOCE6506283KA	MOCE650628MCLRR09	MARIA ELENA MORENO CRUZ		10.0	1103	07	96	19	E0463	10.0	191010	3		201409	201409	5901.50	
19	19DST0070B	120	MOGA590806RD5	MOGA590806MNLRRM04	ANA MARIA MORTON GOMEZ		14.0	1103	07	48	19	E0463	14.0	190071	3		201409	201409	8243.79	
19	19DST0070B	120	MOGA590806RD5	MOGA590806MNLRRM04	ANA MARIA MORTON GOMEZ		5.0	1103	07	88	10	E0463	05.0	880009	3		201409	201409	2943.29	
19	19DST0070B	120	MOGA590806RD5	MOGA590806MNLRRM04	ANA MARIA MORTON GOMEZ		5.0	1103	07	88	23	E0463	05.0	880047	3		201409	201409	2943.29	
19	19DST0070B	120	MOGA590806RD5	MOGA590806MNLRRM04	ANA MARIA MORTON GOMEZ		5.0	1103	07	88	24	E0463	05.0	880068	3		201409	201409	2943.29	
19	19DST0070B	120	MOGA590806RD5	MOGA590806MNLRRM04	ANA MARIA MORTON GOMEZ		5.0	1103	07	88	25	E0463	05.0	880021	3		201409	201409	2943.29	
19	19DST0070B	120	MOGA590806RD5	MOGA590806MNLRRM04	ANA MARIA MORTON GOMEZ		1.0	1103	07	95	19	E0463	01.0	190131	3		201409	201409	588.65	
19	19DST0070B	120	MOGR660213640	MOGR660213HNLRRM05	RAMON MORALES GAMEZ		1.0	1103	07	19	97	E0463	01.0	190011	3		201409	201409	778.44	
19	19DST0070B	120	MOGR660213640	MOGR660213HNLRRM05	RAMON MORALES GAMEZ		7.0	1103	07	19	97	E0463	07.0	190001	3		201409	201409	5449.20	
19	19DST0070B	120	MOGR660213640	MOGR660213HNLRRM05	RAMON MORALES GAMEZ		8.0	1103	07	19	97	E0465	08.0	190001	3		201409	201409	6230.98	
19	19DST0070B	120	MOGR660213640	MOGR660213HNLRRM05	RAMON MORALES GAMEZ		8.0	1103	07	19	98	E0465	08.0	191006	3		201409	201409	6227.68	
19	19DST0070B	120	MOGR660213640	MOGR660213HNLRRM05	RAMON MORALES GAMEZ		5.0	1103	07	88	26	E0463	05.0	880082	3		201409	201409	2945.91	
19	19DST0070B	120	MOGR660213640	MOGR660213HNLRRM05	RAMON MORALES GAMEZ		3.0	1103	07	88	27	E0463	03.0	880070	3		201409	201409	1767.47	
19	19DST0070B	120	MOGR660213640	MOGR660213HNLRRM05	RAMON MORALES GAMEZ		8.0	1103	07	99	19	E0465	08.0	190010	3		201409	201409	6227.68	
19	19DST0070B	120	MOML741220CG2	MOML741220HNLNTN01	LEON ISRAEL MONTOYA MOTTA		3.0	1103	07	88	24	E0463	03.0	880022	3		201409	201409	1818.81	
19	19DST0070B	120	NAAE830817SF5	NAAE830817MNLVGV01	EVELYN ALICIA NAVA AGUILAR		6.0	1103	07	88	11	E0463	06.0	880007	3		201409	201409	3668.28	
19	19DST0070B	120	NORA751221648	NORA751221MTRSMM00	ANGIE NORIEGA RAMOS		6.0	1103	07	22	88	E0463	06.0	880001	3		201409	201409	3535.11	
19	19DST0070B	120	NORA751221648	NORA751221MTRSMM00	ANGIE NORIEGA RAMOS		6.0	1103	07	88	26	E0463	06.0	880034	3		201409	201409	3531.96	
19	19DST0070B	120	NORA751221648	NORA751221MTRSMM00	ANGIE NORIEGA RAMOS		6.0	1103	07	88	27	E0463	06.0	880020	3		201409	201409	3531.96	
19	19DST0070B	120	NORA751221648	NORA751221MTRSMM00	ANGIE NORIEGA RAMOS		6.0	1103	07	88	29	E0463	06.0	880119	3		201409	201409	3531.96	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0070B	120	OIHL820101PW8	OIHL820101HNLRRS07	LUIS ANTONIO ORTIZ HERRERA		5.0	1103	07	88	29	E0463	05.0	880244	3		201409	201409	2952.37	
19	19DST0070B	120	OIRR7506105Q0	OIRR750610HNLDC01	RICARDO OLIVO RODRIGUEZ		8.0	1103	07	48	19	E0463	08.0	190117	3		201409	201409	1941.83	
19	19DST0070B	120	OIRR7506105Q0	OIRR750610HNLDC01	RICARDO OLIVO RODRIGUEZ		8.0	1103	07	88	10	E0465	08.0	880014	3		201409	201409	4702.40	
19	19DST0070B	120	OIRR7506105Q0	OIRR750610HNLDC01	RICARDO OLIVO RODRIGUEZ		6.0	1103	07	88	25	E0465	06.0	880048	3		201409	201409	3526.80	
19	19DST0070B	120	OIRR7506105Q0	OIRR750610HNLDC01	RICARDO OLIVO RODRIGUEZ		5.0	1103	07	88	27	E0465	05.0	880031	3		201409	201409	2938.99	
19	19DST0070B	120	OOMS5503109N4	OOMS550310HNLXXX00	SARA ESTELA OCHOA MARTINEZ		6.0	1103	07	19	97	E0463	06.0	190015	3		201409	201409	3539.82	
19	19DST0070B	120	OOMS5503109N4	OOMS550310HNLXXX00	SARA ESTELA OCHOA MARTINEZ		6.0	1103	07	48	19	E0463	06.0	190049	3		201409	201409	3539.82	
19	19DST0070B	120	OOMS5503109N4	OOMS550310HNLXXX00	SARA ESTELA OCHOA MARTINEZ		15.0	1103	07	48	19	E0463	15.0	190026	3		201409	201409	8853.14	
19	19DST0070B	120	OOMS5503109N4	OOMS550310HNLXXX00	SARA ESTELA OCHOA MARTINEZ		3.0	1103	07	48	19	E0465	03.0	190422	3		201409	201409	1769.90	
19	19DST0070B	120	OOMS5503109N4	OOMS550310HNLXXX00	SARA ESTELA OCHOA MARTINEZ		5.0	1103	07	48	19	E0465	05.0	190015	3		201409	201409	2949.84	
19	19DST0070B	120	OOMS5503109N4	OOMS550310HNLXXX00	SARA ESTELA OCHOA MARTINEZ		3.0	1103	07	88	23	E0463	03.0	880059	3		201409	201409	1769.90	
19	19DST0070B	120	OOMS5503109N4	OOMS550310HNLXXX00	SARA ESTELA OCHOA MARTINEZ		2.0	1103	07	88	24	E0463	02.0	880012	3		201409	201409	1179.94	
19	19DST0070B	120	OOMS5503109N4	OOMS550310HNLXXX00	SARA ESTELA OCHOA MARTINEZ		2.0	1103	07	88	25	E0463	02.0	880008	3		201409	201409	1179.94	
19	19DST0070B	120	PECF8304303X1	PECF830430HNLDR03	FRANCISCO PEREZ CEDILLO		2.0	1103	07	48	19	E0463	02.0	190221	3		201409	201409	1180.95	
19	19DST0070B	120	PECF8304303X1	PECF830430HNLDR03	FRANCISCO PEREZ CEDILLO		5.0	1103	07	48	19	E0465	05.0	190012	3		201409	201409	2952.37	
19	19DST0070B	120	PECF8304303X1	PECF830430HNLDR03	FRANCISCO PEREZ CEDILLO		6.0	1103	07	88	25	E0465	06.0	880030	3		201409	201409	3542.86	
19	19DST0070B	120	PECJ780926CY6	PECJ780926HNLDRN08	JUAN JOSE PEREZ CEDILLO		3.0	1103	07	13	1	E0363	03.0	190001	3		201409	201409	1765.97	
19	19DST0070B	120	PECJ780926CY6	PECJ780926HNLDRN08	JUAN JOSE PEREZ CEDILLO		2.0	1103	07	48	19	E0463	02.0	190205	3		201409	201409	1177.32	
19	19DST0070B	120	PECJ780926CY6	PECJ780926HNLDRN08	JUAN JOSE PEREZ CEDILLO		7.0	1103	07	73	13	E0363	07.0	190334	3		201409	201409	4120.61	
19	19DST0070B	120	PECJ780926CY6	PECJ780926HNLDRN08	JUAN JOSE PEREZ CEDILLO		8.0	1103	07	73	13	E0363	08.0	190068	3		201409	201409	4709.28	
19	19DST0070B	120	PECJ780926CY6	PECJ780926HNLDRN08	JUAN JOSE PEREZ CEDILLO		3.0	1103	07	88	10	E0463	03.0	880024	3		201409	201409	1765.97	
19	19DST0070B	120	PECJ780926CY6	PECJ780926HNLDRN08	JUAN JOSE PEREZ CEDILLO		3.0	1103	07	88	24	E0463	03.0	880008	3		201409	201409	1765.97	
19	19DST0070B	120	PECJ780926CY6	PECJ780926HNLDRN08	JUAN JOSE PEREZ CEDILLO		3.0	1103	07	88	29	E0463	03.0	880025	3		201409	201409	1765.97	
19	19DST0070B	120	PECJ780926CY6	PECJ780926HNLDRN08	JUAN JOSE PEREZ CEDILLO		6.0	1103	07	88	29	E0463	06.0	880340	3		201409	201409	3531.96	
19	19DST0070B	120	PILL6408178N0	PILL640817MTSNRR07	LOURDES ADELA PINAL LARA		3.0	1103	07	19	1	E0463	03.0	190051	3		201409	201409	3055.93	
19	19DST0070B	120	PILL6408178N0	PILL640817MTSNRR07	LOURDES ADELA PINAL LARA		2.0	1103	07	28	88	E0463	02.0	880013	3		201409	201409	2037.30	
19	19DST0070B	120	PILL6408178N0	PILL640817MTSNRR07	LOURDES ADELA PINAL LARA		2.0	1103	07	28	88	E0463	02.0	880014	3		201409	201409	2037.30	
19	19DST0070B	120	PILL6408178N0	PILL640817MTSNRR07	LOURDES ADELA PINAL LARA		2.0	1103	07	28	88	E0463	02.0	880015	3		201409	201409	2037.30	
19	19DST0070B	120	PILL6408178N0	PILL640817MTSNRR07	LOURDES ADELA PINAL LARA		2.0	1103	07	28	88	E0463	02.0	880016	3		201409	201409	2037.30	
19	19DST0070B	120	PILL6408178N0	PILL640817MTSNRR07	LOURDES ADELA PINAL LARA		2.0	1103	07	28	88	E0463	02.0	880017	3		201409	201409	2037.30	
19	19DST0070B	120	PILL6408178N0	PILL640817MTSNRR07	LOURDES ADELA PINAL LARA		2.0	1103	07	28	88	E0463	02.0	880018	3		201409	201409	2037.30	
19	19DST0070B	120	PILL6408178N0	PILL640817MTSNRR07	LOURDES ADELA PINAL LARA		2.0	1103	07	28	88	E0463	02.0	880019	3		201409	201409	2037.30	
19	19DST0070B	120	PILL6408178N0	PILL640817MTSNRR07	LOURDES ADELA PINAL LARA		8.0	1103	07	28	88	E0463	08.0	880004	3		201409	201409	8152.80	
19	19DST0070B	120	PILL6408178N0	PILL640817MTSNRR07	LOURDES ADELA PINAL LARA		4.0	1103	07	48	19	E0463	04.0	190201	3		201409	201409	4074.60	
19	19DST0070B	120	PILL6408178N0	PILL640817MTSNRR07	LOURDES ADELA PINAL LARA		1.0	1103	07	88	10	E0463	01.0	880007	3		201409	201409	590.01	
19	19DST0070B	120	PILL6408178N0	PILL640817MTSNRR07	LOURDES ADELA PINAL LARA		3.0	1103	07	88	23	E0463	03.0	880054	3		201409	201409	3055.93	
19	19DST0070B	120	PILL6408178N0	PILL640817MTSNRR07	LOURDES ADELA PINAL LARA		3.0	1103	07	88	25	E0463	03.0	880026	3		201409	201409	3055.93	
19	19DST0070B	120	PILL6408178N0	PILL640817MTSNRR07	LOURDES ADELA PINAL LARA		3.0	1103	07	88	29	E0463	03.0	880026	3		201409	201409	3055.93	
19	19DST0070B	120	PILL6408178N0	PILL640817MTSNRR07	LOURDES ADELA PINAL LARA		3.0	1103	07	99	19	E0463	03.0	190030	3		201409	201409	3055.93	
19	19DST0070B	120	QUGC8506282M6	QUGC850628HNLRRS04	CESAR QUIROZ GARZA		7.0	1103	07	48	19	E0463	07.0	190175	3		201409	201409	4154.15	
19	19DST0070B	120	QUGC8506282M6	QUGC850628HNLRRS04	CESAR QUIROZ GARZA		5.0	1103	07	88	29	E0463	05.0	880475	3		201409	201409	2967.25	
19	19DST0070B	120	QUGO7404036U4	QUGO740403MCLNRR08	ORALIA QUINTANILLA GARCIA		5.0	1103	07	20	19	E0463	05.0	43	3		201409	201409	2943.61	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0070B	120	QUGO7404036U4	QUGO740403MCLNRR08	ORALIA QUINTANILLA GARCIA		5.0	1103	07	20	19	E0463	05.0	44	3		201409	201409	2940.31	
19	19DST0070B	120	QUGO7404036U4	QUGO740403MCLNRR08	ORALIA QUINTANILLA GARCIA		5.0	1103	07	22	88	E0463	05.0	880011	3		201409	201409	2940.31	
19	19DST0070B	120	QUGO7404036U4	QUGO740403MCLNRR08	ORALIA QUINTANILLA GARCIA		5.0	1103	07	88	10	E0463	05.0	880066	3		201409	201409	2940.31	
19	19DST0070B	120	QUGO7404036U4	QUGO740403MCLNRR08	ORALIA QUINTANILLA GARCIA		5.0	1103	07	88	23	E0463	05.0	880015	3		201409	201409	2940.31	
19	19DST0070B	120	QUGO7404036U4	QUGO740403MCLNRR08	ORALIA QUINTANILLA GARCIA		5.0	1103	07	88	24	E0463	05.0	880069	3		201409	201409	2940.31	
19	19DST0070B	120	QUGO7404036U4	QUGO740403MCLNRR08	ORALIA QUINTANILLA GARCIA		2.0	1103	07	88	24	E0763	02.0	880040	3		201409	201409	485.65	
19	19DST0070B	120	QUGO7404036U4	QUGO740403MCLNRR08	ORALIA QUINTANILLA GARCIA		5.0	1103	07	88	25	E0463	05.0	880058	3		201409	201409	2940.31	
19	19DST0070B	120	QUGO7404036U4	QUGO740403MCLNRR08	ORALIA QUINTANILLA GARCIA		5.0	1103	07	88	27	E0463	05.0	880010	3		201409	201409	2940.31	
19	19DST0070B	120	RAAE5404032M5	RAAE540403MGTMCG09	M. EUGENIA RAMOS ACOSTA		8.0	1103	07	22	88	E0465	08.0	880008	3		201409	201409	4721.56	
19	19DST0070B	120	RAAE5404032M5	RAAE540403MGTMCG09	M. EUGENIA RAMOS ACOSTA		3.0	1103	07	88	10	E0463	03.0	880023	3		201409	201409	1769.90	
19	19DST0070B	120	RAAE5404032M5	RAAE540403MGTMCG09	M. EUGENIA RAMOS ACOSTA		5.0	1103	07	88	24	E0463	05.0	880037	3		201409	201409	2949.84	
19	19DST0070B	120	RAAE5404032M5	RAAE540403MGTMCG09	M. EUGENIA RAMOS ACOSTA		5.0	1103	07	88	24	E0463	05.0	880127	3		201409	201409	2949.84	
19	19DST0070B	120	RAAE5404032M5	RAAE540403MGTMCG09	M. EUGENIA RAMOS ACOSTA		3.0	1103	07	88	24	E0465	03.0	880026	3		201409	201409	1769.90	
19	19DST0070B	120	RAAE5404032M5	RAAE540403MGTMCG09	M. EUGENIA RAMOS ACOSTA		3.0	1103	07	88	24	E0465	03.0	880027	3		201409	201409	1769.90	
19	19DST0070B	120	RAAE5404032M5	RAAE540403MGTMCG09	M. EUGENIA RAMOS ACOSTA		2.0	1103	07	88	24	E1067	02.0	880013	3		201409	201409	1179.94	
19	19DST0070B	120	RAAE5404032M5	RAAE540403MGTMCG09	M. EUGENIA RAMOS ACOSTA		3.0	1103	07	88	29	E0463	03.0	880022	3		201409	201409	1769.90	
19	19DST0070B	120	RIEC920113RF1	RIEC920113HNLVSR03	CARLOS ALFONSO RIVERA ESTRADA		0.0	1103	07	29	88	S01E12	00.0	880006	2		201409	201409	8265.17	
19	19DST0070B	120	ROEV6610024V0	ROEV661002HNLJSC05	VICTOR ROJAS ESQUIVEL		2.0	1103	07	19	97	E0463	02.0	190020	3		201409	201409	1175.75	
19	19DST0070B	120	ROEV6610024V0	ROEV661002HNLJSC05	VICTOR ROJAS ESQUIVEL		7.0	1103	07	48	19	E0463	07.0	190479	3		201409	201409	4115.12	
19	19DST0070B	120	ROEV6610024V0	ROEV661002HNLJSC05	VICTOR ROJAS ESQUIVEL		2.0	1103	07	88	11	E0463	02.0	880043	3		201409	201409	1175.75	
19	19DST0070B	120	ROEV6610024V0	ROEV661002HNLJSC05	VICTOR ROJAS ESQUIVEL		3.0	1103	07	88	29	E0463	03.0	880024	3		201409	201409	1763.62	
19	19DST0070B	120	ROFE820210EL8	ROFE820210HDGDL06	ELIEZER RODRIGUEZ FLORES		0.0	1103	07	19	7	A01E03	00.0	200017	2		201409	201409	8623.20	
19	19DST0070B	120	ROFN890324CQ5	ROFN890324HDGDL03	JOSE NELSON RODRIGUEZ FLORES		6.0	1103	07	88	11	E0463	06.0	880037	3		201409	201409	3520.62	
19	19DST0070B	120	ROFN890324CQ5	ROFN890324HDGDL03	JOSE NELSON RODRIGUEZ FLORES		2.0	1103	07	88	23	E0763	02.0	880008	3		201409	201409	483.06	
19	19DST0070B	120	ROFN890324CQ5	ROFN890324HDGDL03	JOSE NELSON RODRIGUEZ FLORES		5.0	1103	07	88	29	E0463	05.0	880421	3		201409	201409	2933.84	
19	19DST0070B	120	ROFN890324CQ5	ROFN890324HDGDL03	JOSE NELSON RODRIGUEZ FLORES		6.0	1103	07	88	29	E0463	06.0	880390	3		201409	201409	3520.62	
19	19DST0070B	120	ROMM580513838	ROMM580513HNLDRR09	MARIO ALBERTO RODRIGUEZ MIRELES		18.0	1103	07	48	19	E0463	18.0	190024	3		201409	201409	10595.88	
19	19DST0070B	120	ROMM580513838	ROMM580513HNLDRR09	MARIO ALBERTO RODRIGUEZ MIRELES		24.0	1103	07	48	19	E0465	24.0	190065	3		201409	201409	14131.44	
19	19DST0070B	120	ROND6609168R8	ROND660916MNLDTRO1	DORA NELLY RODRIGUEZ NIETO		2.0	1103	07	48	19	E1067	02.0	190071	3		201409	201409	1365.87	
19	19DST0070B	120	SABJ6512142T4	SABJ651214HNLVLN02	JUAN SAAVEDRA BLANCO		6.0	1103	07	19	97	E0463	06.0	190006	3		201409	201409	6112.50	
19	19DST0070B	120	SABJ6512142T4	SABJ651214HNLVLN02	JUAN SAAVEDRA BLANCO		3.0	1103	07	48	19	E0463	03.0	190439	3		201409	201409	3055.93	
19	19DST0070B	120	SABJ6512142T4	SABJ651214HNLVLN02	JUAN SAAVEDRA BLANCO		3.0	1103	07	48	19	E0463	03.0	190441	3		201409	201409	3055.93	
19	19DST0070B	120	SABJ6512142T4	SABJ651214HNLVLN02	JUAN SAAVEDRA BLANCO		3.0	1103	07	48	19	E0465	03.0	190428	3		201409	201409	3055.93	
19	19DST0070B	120	SABJ6512142T4	SABJ651214HNLVLN02	JUAN SAAVEDRA BLANCO		1.0	1103	07	88	10	E0463	01.0	880008	3		201409	201409	1018.63	
19	19DST0070B	120	SABJ6512142T4	SABJ651214HNLVLN02	JUAN SAAVEDRA BLANCO		6.0	1103	07	96	19	E0463	06.0	191024	3		201409	201409	6111.90	
19	19DST0070B	120	SABS710513A86	SABS710513MNLNNC08	SOCORRO SANCHEZ BANDA		0.0	1103	07	73	13	E2331	00.0	190051	1		201409	201409	11555.89	
19	19DST0070B	120	SACV570306L6A	SACV570306MNLNVC06	MARIA VICTORIA SANCHEZ COVARRUBIAS		3.0	1103	07	19	1	E0463	03.0	190049	3		201409	201409	1765.97	
19	19DST0070B	120	SACV570306L6A	SACV570306MNLNVC06	MARIA VICTORIA SANCHEZ COVARRUBIAS		5.0	1103	07	19	97	E0463	05.0	190021	3		201409	201409	2943.29	
19	19DST0070B	120	SACV570306L6A	SACV570306MNLNVC06	MARIA VICTORIA SANCHEZ COVARRUBIAS		5.0	1103	07	22	88	E0463	05.0	880009	3		201409	201409	2943.29	
19	19DST0070B	120	SACV570306L6A	SACV570306MNLNVC06	MARIA VICTORIA SANCHEZ COVARRUBIAS		7.0	1103	07	73	48	E0463	07.0	480034	3		201409	201409	4124.21	
19	19DST0070B	120	SACV570306L6A	SACV570306MNLNVC06	MARIA VICTORIA SANCHEZ COVARRUBIAS		5.0	1103	07	88	10	E0463	05.0	880008	3		201409	201409	2943.29	
19	19DST0070B	120	SACV570306L6A	SACV570306MNLNVC06	MARIA VICTORIA SANCHEZ COVARRUBIAS		3.0	1103	07	88	24	E0463	03.0	880012	3		201409	201409	1765.97	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0070B	120	SACV570306L6A	SACV570306MNLNVC06	MARIA VICTORIA SANCHEZ COVARRUBIAS		5.0	1103	07	88	27	E0463	05.0	880009	3		201409	201409	2943.29	
19	19DST0070B	120	SACV570306L6A	SACV570306MNLNVC06	MARIA VICTORIA SANCHEZ COVARRUBIAS		1.0	1103	07	95	19	E0463	01.0	190054	3		201409	201409	588.65	
19	19DST0070B	120	SACV570306L6A	SACV570306MNLNVC06	MARIA VICTORIA SANCHEZ COVARRUBIAS		5.0	1103	07	95	19	E0463	05.0	190049	3		201409	201409	2943.29	
19	19DST0070B	120	SACV570306L6A	SACV570306MNLNVC06	MARIA VICTORIA SANCHEZ COVARRUBIAS		3.0	1103	07	99	19	E0463	03.0	190024	3		201409	201409	1765.97	
19	19DST0070B	120	SAGE800824S18	SAGE800824HNLLRR02	ERIK OMAR SALAZAR GARZA		3.0	1103	07	48	19	E0465	03.0	190008	3		201409	201409	1764.18	
19	19DST0070B	120	SAGE800824S18	SAGE800824HNLLRR02	ERIK OMAR SALAZAR GARZA		8.0	1103	07	48	19	E0465	08.0	190113	3		201409	201409	4705.12	
19	19DST0070B	120	SAGE800824S18	SAGE800824HNLLRR02	ERIK OMAR SALAZAR GARZA		2.0	1103	07	88	11	E0463	02.0	880045	3		201409	201409	1176.13	
19	19DST0070B	120	SAGE800824S18	SAGE800824HNLLRR02	ERIK OMAR SALAZAR GARZA		3.0	1103	07	88	23	E0463	03.0	880056	3		201409	201409	1764.18	
19	19DST0070B	120	SAGE800824S18	SAGE800824HNLLRR02	ERIK OMAR SALAZAR GARZA		3.0	1103	07	88	24	E0463	03.0	880007	3		201409	201409	1764.18	
19	19DST0070B	120	SAGE800824S18	SAGE800824HNLLRR02	ERIK OMAR SALAZAR GARZA		3.0	1103	07	88	29	E0463	03.0	880023	3		201409	201409	1764.18	
19	19DST0070B	120	SAIM641007L44	SAIM641007HNLNBR03	MARCOS JAIME SANDOVAL IBARRA		0.0	1103	07	29	88	S01E03	00.0	880008	2		201409	201409	8272.78	
19	19DST0070B	120	SARA820730626	SARA820730HNLNCD00	ADOLFO SANTAMARIA RICO		5.0	1103	07	88	12	E0463	05.0	880026	3		201409	201409	3092.74	
19	19DST0070B	120	SARM5101062H7	SARM510106HNLNLS05	MELCHOR DE LOS SANTOS RESENDEZ		0.0	1103	07	88	10	E0441	00.0	880007	4		201409	201409	46169.90	
19	19DST0070B	120	SASC720208M75	SASC720208HNLNLH03	CUAUHTEMOC SANCHEZ SILVA		2.0	1103	07	19	1	E0463	02.0	190018	3		201409	201409	1178.32	
19	19DST0070B	120	SASC720208M75	SASC720208HNLNLH03	CUAUHTEMOC SANCHEZ SILVA		2.0	1103	07	19	1	E0463	02.0	190019	3		201409	201409	1178.32	
19	19DST0070B	120	SASC720208M75	SASC720208HNLNLH03	CUAUHTEMOC SANCHEZ SILVA		6.0	1103	07	48	19	E0463	06.0	190214	3		201409	201409	3534.96	
19	19DST0070B	120	SASC720208M75	SASC720208HNLNLH03	CUAUHTEMOC SANCHEZ SILVA		8.0	1103	07	48	19	E0465	08.0	190556	3		201409	201409	4716.28	
19	19DST0070B	120	SASC720208M75	SASC720208HNLNLH03	CUAUHTEMOC SANCHEZ SILVA		8.0	1103	07	48	19	E0465	08.0	190557	3		201409	201409	4713.28	
19	19DST0070B	120	SASC720208M75	SASC720208HNLNLH03	CUAUHTEMOC SANCHEZ SILVA		8.0	1103	07	48	19	E0465	08.0	190633	3		201409	201409	4713.28	
19	19DST0070B	120	SASC720208M75	SASC720208HNLNLH03	CUAUHTEMOC SANCHEZ SILVA		2.0	1103	07	88	22	E0463	02.0	880017	3		201409	201409	1178.32	
19	19DST0070B	120	SASC720208M75	SASC720208HNLNLH03	CUAUHTEMOC SANCHEZ SILVA		2.0	1103	07	88	22	E0463	02.0	880018	3		201409	201409	1178.32	
19	19DST0070B	120	SASC720208M75	SASC720208HNLNLH03	CUAUHTEMOC SANCHEZ SILVA		2.0	1103	07	88	22	E0763	02.0	880017	3		201409	201409	1178.32	
19	19DST0070B	120	SASC720208M75	SASC720208HNLNLH03	CUAUHTEMOC SANCHEZ SILVA		2.0	1103	07	88	22	E0763	02.0	880018	3		201409	201409	1178.32	
19	19DST0070B	120	SIAJ820517B95	SIAJ820517HNLFRN02	JUAN VICTOR HUGO SIFUENTES ARGUELLO		6.0	1103	07	19	97	E0463	06.0	190007	3		201409	201409	3584.04	
19	19DST0070B	120	SIAJ820517B95	SIAJ820517HNLFRN02	JUAN VICTOR HUGO SIFUENTES ARGUELLO		4.0	1103	07	48	19	E0463	04.0	190719	3		201409	201409	2389.36	
19	19DST0070B	120	SILE860630PN6	SILE860630MOCMPM15	EMILY ESMERALDA SIMENTAL LOPEZ		3.0	1103	07	19	1	E0463	03.0	190113	3		201409	201409	1763.39	
19	19DST0070B	120	SILE860630PN6	SILE860630MOCMPM15	EMILY ESMERALDA SIMENTAL LOPEZ		2.0	1103	07	25	88	E0463	02.0	880021	3		201409	201409	1175.60	
19	19DST0070B	120	SILE860630PN6	SILE860630MOCMPM15	EMILY ESMERALDA SIMENTAL LOPEZ		6.0	1103	07	48	19	E0463	06.0	190084	3		201409	201409	7402.85	
19	19DST0070B	120	SILE860630PN6	SILE860630MOCMPM15	EMILY ESMERALDA SIMENTAL LOPEZ		3.0	1103	07	88	23	E0463	03.0	880055	3		201409	201409	1763.39	
19	19DST0070B	120	SILE860630PN6	SILE860630MOCMPM15	EMILY ESMERALDA SIMENTAL LOPEZ		5.0	1103	07	88	23	E0463	05.0	880044	3		201409	201409	2938.99	
19	19DST0070B	120	SILE860630PN6	SILE860630MOCMPM15	EMILY ESMERALDA SIMENTAL LOPEZ		3.0	1103	07	88	24	E0463	03.0	880006	3		201409	201409	1763.39	
19	19DST0070B	120	SILE860630PN6	SILE860630MOCMPM15	EMILY ESMERALDA SIMENTAL LOPEZ		3.0	1103	07	99	19	E0463	03.0	190023	3		201409	201409	1763.39	
19	19DST0070B	120	TAGB620810RU2	TAGB620810MNLMLR03	BLANCA GLORIA TAMEZ GARZA		3.0	1103	07	88	24	E0463	03.0	880077	3		201409	201409	1769.90	
19	19DST0070B	120	TEGM840831PPA	TEGM840831MNLRRR06	MIREYA TREVIÑO GARCIA		6.0	1103	07	48	19	E0463	06.0	190509	3		201409	201409	3668.28	
19	19DST0070B	120	TOOD781102AT9	TOOD781102MNLVLRN03	DIANA MARGARITA TOVILLA ORTIZ		0.0	1103	07	7	19	A03E03	00.0	300002	2		201409	201409	8624.23	
19	19DST0070B	120	VEMF8803273J6	VEMF880327MDFGZL03	FLOR MARIA VEGA MEZA		16.0	1103	07	48	19	E0465	16.0	190035	3		201409	201409	9388.32	
19	19DST0070B	120	VEVE600628P87	VEVE600628MCLLLL04	MARIA ELENA VELEZ VELOZ		0.0	1103	07	19	7	S01E07	00.0	200147	2		201409	201409	8272.78	
19	19DST0070B	120	VIRD5702231H1	VIRD570223HNLLSN02	DANIEL VILLARREAL ROSALES		7.0	1103	07	48	19	E0465	07.0	190001	3		201409	201409	9243.59	
19	19DST0070B	120	VIRD5702231H1	VIRD570223HNLLSN02	DANIEL VILLARREAL ROSALES		26.0	1103	07	48	19	E0465	26.0	190009	3		201409	201409	34336.99	
19	19DST0070B	120	VIRD5702231H1	VIRD570223HNLLSN02	DANIEL VILLARREAL ROSALES		8.0	1103	07	88	23	E0465	08.0	880010	3		201409	201409	10564.12	
19	19DST0070B	120	VIRD5702231H1	VIRD570223HNLLSN02	DANIEL VILLARREAL ROSALES		1.0	1103	07	88	27	E0465	01.0	880003	3		201409	201409	1320.50	
19	19DST0070B	120	ZAEA560518AU6	ZAEA560518MNLPLL03	ALICIA ZAPATA ELIAS		0.0	1103	07	23	88	E0421	00.0	880001	4		201409	201409	48347.95	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0070B	120	ZAGR5905188G3	ZAGR590518HVZRVN09	RENE ZARATE GUEVARA		0.0	1103	07	19	7	S01E08	00.0	300053	2		201409	201409	8294.76	
19	19DST0073Z	120	AACA731023UW2	AACA731023HNLLRD03	ADAN ALI ALVARADO CRUZ		4.0	1103	07	48	19	E0463	04.0	190313	3		201409	201409	2347.08	
19	19DST0073Z	120	AACA731023UW2	AACA731023HNLLRD03	ADAN ALI ALVARADO CRUZ		5.0	1103	07	48	19	E0463	05.0	190067	3		201409	201409	6808.84	
19	19DST0073Z	120	AACA731023UW2	AACA731023HNLLRD03	ADAN ALI ALVARADO CRUZ		8.0	1103	07	48	19	E0465	08.0	190273	3		201409	201409	4694.61	
19	19DST0073Z	120	AACA731023UW2	AACA731023HNLLRD03	ADAN ALI ALVARADO CRUZ		4.0	1103	07	73	48	E0463	04.0	480025	3		201409	201409	2347.08	
19	19DST0073Z	120	AAMJ711227SJ0	AAMJ711227HNLLRL02	JULIO FERNANDO ALVAREZ MORENO		0.0	1103	07	7	19	S01E07	00.0	200002	2		201409	201409	19357.48	
19	19DST0073Z	120	AEMR620330P35	AEMR620330MNLRRQ01	RAQUEL ARCE MARTINEZ		5.0	1103	07	88	29	E0463	05.0	880471	3		201409	201409	3092.74	
19	19DST0073Z	120	AERG770119FIA	AERG770119HNLLND04	GUADALUPE JAVIER ALEMAN RANGEL		1.0	1103	07	88	10	E0463	01.0	880047	3		201409	201409	588.65	
19	19DST0073Z	120	AERG770119FIA	AERG770119HNLLND04	GUADALUPE JAVIER ALEMAN RANGEL		13.0	1103	07	88	26	E0465	13.0	880001	3		201409	201409	7652.72	
19	19DST0073Z	120	AERG770119FIA	AERG770119HNLLND04	GUADALUPE JAVIER ALEMAN RANGEL		5.0	1103	07	88	27	E0463	05.0	880133	3		201409	201409	2943.29	
19	19DST0073Z	120	AINH6401054H8	AINH640105HCLRXC01	HECTOR ARRIAGA NU?EZ		5.0	1103	07	19	29	E0492	05.0	190088	3		201409	201409	2949.84	
19	19DST0073Z	120	AINH6401054H8	AINH640105HCLRXC01	HECTOR ARRIAGA NU?EZ		2.0	1103	07	48	19	E0463	02.0	190202	3		201409	201409	1179.94	
19	19DST0073Z	120	AINH6401054H8	AINH640105HCLRXC01	HECTOR ARRIAGA NU?EZ		6.0	1103	07	48	19	E0463	06.0	190513	3		201409	201409	3539.82	
19	19DST0073Z	120	AINH6401054H8	AINH640105HCLRXC01	HECTOR ARRIAGA NU?EZ		21.0	1103	07	48	19	E0463	21.0	190024	3		201409	201409	12392.96	
19	19DST0073Z	120	AINH6401054H8	AINH640105HCLRXC01	HECTOR ARRIAGA NU?EZ		4.0	1103	07	48	19	E0465	04.0	190175	3		201409	201409	2359.88	
19	19DST0073Z	120	AINH6401054H8	AINH640105HCLRXC01	HECTOR ARRIAGA NU?EZ		4.0	1103	07	48	19	E0465	04.0	190176	3		201409	201409	2359.88	
19	19DST0073Z	120	AINM550627230	AINM550627MCLRXR06	MARTHA ELVA ARRIAGA NU#EZ		2.0	1103	07	20	19	E0463	02.0	91	3		201409	201409	1365.87	
19	19DST0073Z	120	BAAN800820QE5	BAAN800820MVZLCD09	NADIA VANESSA BALCAZAR ACU#A		5.0	1103	07	88	29	E0463	05.0	880067	3		201409	201409	2981.87	
19	19DST0073Z	120	BAAN800820QE5	BAAN800820MVZLCD09	NADIA VANESSA BALCAZAR ACU#A		5.0	1103	07	88	29	E0463	05.0	880291	3		201409	201409	2981.87	
19	19DST0073Z	120	BEGR801226KG6	BEGR801226HNLLRL05	RAUL BELLOC GARZA		7.0	1103	07	48	19	E0463	07.0	190295	3		201409	201409	4118.09	
19	19DST0073Z	120	BEGR801226KG6	BEGR801226HNLLRL05	RAUL BELLOC GARZA		35.0	1103	07	48	19	E0465	35.0	190003	3		201409	201409	20594.09	
19	19DST0073Z	120	BOGA6706095D4	BOGA670609MNLRLN03	ANA LILIA BORJAS GALINDO		3.0	1103	07	19	1	E0463	03.0	190238	3		201409	201409	2335.75	
19	19DST0073Z	120	BOGA6706095D4	BOGA670609MNLRLN03	ANA LILIA BORJAS GALINDO		8.0	1103	07	19	97	E0463	08.0	190005	3		201409	201409	6228.72	
19	19DST0073Z	120	BOGA6706095D4	BOGA670609MNLRLN03	ANA LILIA BORJAS GALINDO		3.0	1103	07	20	19	E0463	03.0	56	3		201409	201409	2335.75	
19	19DST0073Z	120	BOGA6706095D4	BOGA670609MNLRLN03	ANA LILIA BORJAS GALINDO		28.0	1103	07	48	19	E0463	28.0	190029	3		201409	201409	21804.12	
19	19DST0073Z	120	BUVN851206SL5	BUVN851206MNLRLN01	NATALIA AURORA BUSTOS VILLARREAL		7.0	1103	07	48	19	E0463	07.0	190622	3		201409	201409	4154.15	
19	19DST0073Z	120	BUVN851206SL5	BUVN851206MNLRLN01	NATALIA AURORA BUSTOS VILLARREAL		5.0	1103	07	48	19	E0465	05.0	190019	3		201409	201409	2967.25	
19	19DST0073Z	120	CAVM640406RXA	CAVM640406MCLMRN01	MANUELA CAMPOS VARGAS		0.0	1103	07	19	7	A03E03	00.0	200023	2		201409	201409	8596.73	
19	19DST0073Z	120	CESA841211382	CESA841211HNLRND01	ADOLFO SERGIO CERDA SANDOVAL		5.0	1103	07	88	29	E0463	05.0	880066	3		201409	201409	2981.87	
19	19DST0073Z	120	CESA841211382	CESA841211HNLRND01	ADOLFO SERGIO CERDA SANDOVAL		5.0	1103	07	88	29	E0463	05.0	880344	3		201409	201409	2981.87	
19	19DST0073Z	120	CUSO760505DD8	CUSO760505HNLRVS04	OSVALDO CRUZ SAAVEDRA		3.0	1103	07	19	98	E0463	03.0	191066	3		201409	201409	1763.39	
19	19DST0073Z	120	CUSO760505DD8	CUSO760505HNLRVS04	OSVALDO CRUZ SAAVEDRA		1.0	1103	07	88	10	E0463	01.0	880046	3		201409	201409	587.79	
19	19DST0073Z	120	CUSO760505DD8	CUSO760505HNLRVS04	OSVALDO CRUZ SAAVEDRA		3.0	1103	07	88	26	E0463	03.0	880118	3		201409	201409	1763.39	
19	19DST0073Z	120	CUSO760505DD8	CUSO760505HNLRVS04	OSVALDO CRUZ SAAVEDRA		5.0	1103	07	88	27	E0463	05.0	880105	3		201409	201409	2938.99	
19	19DST0073Z	120	CUSR5905294WA	CUSR590529MTSLB08	REBECA CUELLAR SALCE		5.0	1103	07	19	1	E0463	05.0	190067	3		201409	201409	2946.44	
19	19DST0073Z	120	CUSR5905294WA	CUSR590529MTSLB08	REBECA CUELLAR SALCE		2.0	1103	07	48	19	E0463	02.0	190294	3		201409	201409	1178.58	
19	19DST0073Z	120	CUSR5905294WA	CUSR590529MTSLB08	REBECA CUELLAR SALCE		8.0	1103	07	48	19	E0465	08.0	190433	3		201409	201409	4715.67	
19	19DST0073Z	120	CUSR5905294WA	CUSR590529MTSLB08	REBECA CUELLAR SALCE		2.0	1103	07	88	10	E0463	02.0	880120	3		201409	201409	1178.58	
19	19DST0073Z	120	CUSR5905294WA	CUSR590529MTSLB08	REBECA CUELLAR SALCE		5.0	1103	07	88	26	E0463	05.0	880137	3		201409	201409	2946.44	
19	19DST0073Z	120	CUSR5905294WA	CUSR590529MTSLB08	REBECA CUELLAR SALCE		5.0	1103	07	88	27	E0465	05.0	880036	3		201409	201409	2946.44	
19	19DST0073Z	120	FOGA560716DG6	FOGA560716MNLNL07	ALMA LILIA FLORES GONZALEZ		2.0	1103	07	19	1	E0463	02.0	190021	3		201409	201409	1178.58	
19	19DST0073Z	120	FOGA560716DG6	FOGA560716MNLNL07	ALMA LILIA FLORES GONZALEZ		3.0	1103	07	19	1	E0463	03.0	190259	3		201409	201409	1767.86	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0073Z	120	FOGA560716DG6	FOGA560716MNLNL07	ALMA LILIA FLORES GONZALEZ		3.0	1103	07	19	1	E0463	03.0	190261	3		201409	201409	1767.86	
19	19DST0073Z	120	FOGA560716DG6	FOGA560716MNLNL07	ALMA LILIA FLORES GONZALEZ		2.0	1103	07	48	19	E0463	02.0	190086	3		201409	201409	1178.58	
19	19DST0073Z	120	FOGA560716DG6	FOGA560716MNLNL07	ALMA LILIA FLORES GONZALEZ		4.0	1103	07	48	19	E0465	04.0	190216	3		201409	201409	2357.16	
19	19DST0073Z	120	FOGA560716DG6	FOGA560716MNLNL07	ALMA LILIA FLORES GONZALEZ		8.0	1103	07	48	19	E0465	08.0	190122	3		201409	201409	4717.02	
19	19DST0073Z	120	FOGA560716DG6	FOGA560716MNLNL07	ALMA LILIA FLORES GONZALEZ		4.0	1103	07	48	19	E0763	04.0	190015	3		201409	201409	2357.16	
19	19DST0073Z	120	FOGA560716DG6	FOGA560716MNLNL07	ALMA LILIA FLORES GONZALEZ		8.0	1103	07	88	22	E0465	08.0	880003	3		201409	201409	4714.32	
19	19DST0073Z	120	FOGA560716DG6	FOGA560716MNLNL07	ALMA LILIA FLORES GONZALEZ		3.0	1103	07	88	24	E0463	03.0	880032	3		201409	201409	1767.86	
19	19DST0073Z	120	FOGA560716DG6	FOGA560716MNLNL07	ALMA LILIA FLORES GONZALEZ		3.0	1103	07	95	19	E0463	03.0	190082	3		201409	201409	1767.86	
19	19DST0073Z	120	FOGA560716DG6	FOGA560716MNLNL07	ALMA LILIA FLORES GONZALEZ		2.0	1103	07	99	19	E0763	02.0	190018	3		201409	201409	1178.58	
19	19DST0073Z	120	GAAM851215IXA	GAAM851215MNLRR02	MARTHA ARELY GALLEGOS ARMENDARIZ		5.0	1103	07	88	29	E0463	05.0	880449	3		201409	201409	3092.74	
19	19DST0073Z	120	GAGA600623UV7	GAGA600623MNLRRN05	ANDREA GARZA GARCIA		18.0	1103	07	19	98	E1067	18.0	191001	3		201409	201409	10607.37	
19	19DST0073Z	120	GAGA600623UV7	GAGA600623MNLRRN05	ANDREA GARZA GARCIA		3.0	1103	07	48	19	E0463	03.0	190053	3		201409	201409	1767.86	
19	19DST0073Z	120	GAGA600623UV7	GAGA600623MNLRRN05	ANDREA GARZA GARCIA		6.0	1103	07	48	19	E0465	06.0	190092	3		201409	201409	3535.74	
19	19DST0073Z	120	GAGA600623UV7	GAGA600623MNLRRN05	ANDREA GARZA GARCIA		8.0	1103	07	48	19	E0465	08.0	190646	3		201409	201409	4714.32	
19	19DST0073Z	120	GAGA600623UV7	GAGA600623MNLRRN05	ANDREA GARZA GARCIA		1.0	1103	07	88	10	E1067	01.0	880001	3		201409	201409	589.28	
19	19DST0073Z	120	GARA6501234V1	GARA650123HZRML04	ALFONSO GARCIA ROMAN		6.0	1103	07	88	11	E0463	06.0	880017	3		201409	201409	3668.28	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		5.0	1103	07	88	11	E0463	05.0	880108	3		201409	201409	2939.37	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		5.0	1103	07	88	11	E0463	05.0	880109	3		201409	201409	2939.37	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZALEZ CASTILLO		4.0	1103	07	88	29	E0463	04.0	880375	3		201409	201409	2351.50	
19	19DST0073Z	120	GOCP710411I84	GOCP710411MNLNST07	PATRICIA GONZ															

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0073Z	120	HIMV591223VCA	HIMV591223HNLNGC00	VICTOR MANUEL HINOJOSA MAGALLAN		2.0	1103	07	48	19	E0463	02.0	190088	3		201409	201409	1180.94	
19	19DST0073Z	120	HIMV591223VCA	HIMV591223HNLNGC00	VICTOR MANUEL HINOJOSA MAGALLAN		2.0	1103	07	48	19	E0463	02.0	190089	3		201409	201409	1180.94	
19	19DST0073Z	120	HIMV591223VCA	HIMV591223HNLNGC00	VICTOR MANUEL HINOJOSA MAGALLAN		2.0	1103	07	48	19	E0463	02.0	190236	3		201409	201409	1180.94	
19	19DST0073Z	120	HIMV591223VCA	HIMV591223HNLNGC00	VICTOR MANUEL HINOJOSA MAGALLAN		4.0	1103	07	48	19	E0463	04.0	190279	3		201409	201409	2361.88	
19	19DST0073Z	120	HIMV591223VCA	HIMV591223HNLNGC00	VICTOR MANUEL HINOJOSA MAGALLAN		4.0	1103	07	48	19	E0463	04.0	190480	3		201409	201409	2361.88	
19	19DST0073Z	120	HIMV591223VCA	HIMV591223HNLNGC00	VICTOR MANUEL HINOJOSA MAGALLAN		8.0	1103	07	48	19	E0465	08.0	190434	3		201409	201409	4725.11	
19	19DST0073Z	120	HIMV591223VCA	HIMV591223HNLNGC00	VICTOR MANUEL HINOJOSA MAGALLAN		2.0	1103	07	48	19	E0763	02.0	190062	3		201409	201409	1180.94	
19	19DST0073Z	120	HIMV591223VCA	HIMV591223HNLNGC00	VICTOR MANUEL HINOJOSA MAGALLAN		2.0	1103	07	88	22	E0763	02.0	880015	3		201409	201409	1180.94	
19	19DST0073Z	120	HIMV591223VCA	HIMV591223HNLNGC00	VICTOR MANUEL HINOJOSA MAGALLAN		2.0	1103	07	88	23	E0763	02.0	880013	3		201409	201409	1180.94	
19	19DST0073Z	120	HIMV591223VCA	HIMV591223HNLNGC00	VICTOR MANUEL HINOJOSA MAGALLAN		2.0	1103	07	88	24	E0763	02.0	880043	3		201409	201409	1180.94	
19	19DST0073Z	120	HIMV591223VCA	HIMV591223HNLNGC00	VICTOR MANUEL HINOJOSA MAGALLAN		2.0	1103	07	88	24	E0763	02.0	880044	3		201409	201409	1180.94	
19	19DST0073Z	120	LECD860804S3A	LECD860804HNLRYN04	DANIEL MARTIN LEYVA CORDERO		8.0	1103	07	88	22	E0465	08.0	880008	3		201409	201409	4702.40	
19	19DST0073Z	120	LECD860804S3A	LECD860804HNLRYN04	DANIEL MARTIN LEYVA CORDERO		8.0	1103	07	88	23	E0465	08.0	880001	3		201409	201409	4702.40	
19	19DST0073Z	120	LORN671102Q59	LORN671102MNLPR07	NORMA ARACELI LOPEZ RUIZ		0.0	1103	07	88	10	T26E03	00.0	880005	2		201409	201409	10295.59	
19	19DST0073Z	120	MOCM880605EC3	MOCM880605HNLRLN04	JOSE MANUEL MORALES CUELLAR		5.0	1103	07	88	10	E0465	05.0	880047	3		201409	201409	6967.74	
19	19DST0073Z	120	MOFL750622QW0	MOFL750622HNLRLS03	LUIS ANTONIO MORALES FLORES		3.0	1103	07	48	19	E0465	03.0	190275	3		201409	201409	1764.18	
19	19DST0073Z	120	MOFL750622QW0	MOFL750622HNLRLS03	LUIS ANTONIO MORALES FLORES		3.0	1103	07	88	24	E0463	03.0	880187	3		201409	201409	1764.18	
19	19DST0073Z	120	MOFL750622QW0	MOFL750622HNLRLS03	LUIS ANTONIO MORALES FLORES		3.0	1103	07	88	24	E0463	03.0	880188	3		201409	201409	1764.18	
19	19DST0073Z	120	MOFL750622QW0	MOFL750622HNLRLS03	LUIS ANTONIO MORALES FLORES		6.0	1103	07	88	25	E0463	06.0	880011	3		201409	201409	3530.19	
19	19DST0073Z	120	MOFL750622QW0	MOFL750622HNLRLS03	LUIS ANTONIO MORALES FLORES		6.0	1103	07	88	29	E0463	06.0	880059	3		201409	201409	3528.39	
19	19DST0073Z	120	MOFL750622QW0	MOFL750622HNLRLS03	LUIS ANTONIO MORALES FLORES		6.0	1103	07	88	29	E0463	06.0	880341	3		201409	201409	3528.39	
19	19DST0073Z	120	MOFL750622QW0	MOFL750622HNLRLS03	LUIS ANTONIO MORALES FLORES		3.0	1103	07	88	29	E0465	03.0	880011	3		201409	201409	1764.18	
19	19DST0073Z	120	MOLL890528HB4	MOLL890528MNLRLP02	LILIANA MORALES LOPEZ		6.0	1103	07	88	12	E0463	06.0	880025	3		201409	201409	3668.28	
19	19DST0073Z	120	MORE670518RG4	MORE670518MVZCDL08	ELSA MOCTEZUMA RODRIGUEZ		5.0	1103	07	19	98	E0463	05.0	191089	3		201409	201409	2949.84	
19	19DST0073Z	120	MORE670518RG4	MORE670518MVZCDL08	ELSA MOCTEZUMA RODRIGUEZ		1.0	1103	07	48	19	E0463	01.0	190078	3		201409	201409	589.96	
19	19DST0073Z	120	MORE670518RG4	MORE670518MVZCDL08	ELSA MOCTEZUMA RODRIGUEZ		1.0	1103	07	48	19	E0463	01.0	190209	3		201409	201409	589.96	
19	19DST0073Z	120	MORE670518RG4	MORE670518MVZCDL08	ELSA MOCTEZUMA RODRIGUEZ		4.0	1103	07	48	19	E0463	04.0	190010	3		201409	201409	2359.88	
19	19DST0073Z	120	MORE670518RG4	MORE670518MVZCDL08	ELSA MOCTEZUMA RODRIGUEZ		10.0	1103	07	48	19	E0463	10.0	190103	3		201409	201409	5903.00	
19	19DST0073Z	120	MORE670518RG4	MORE670518MVZCDL08	ELSA MOCTEZUMA RODRIGUEZ		4.0	1103	07	73	48	E0463	04.0	480067	3		201409	201409	2359.88	
19	19DST0073Z	120	MORE670518RG4	MORE670518MVZCDL08	ELSA MOCTEZUMA RODRIGUEZ		5.0	1103	07	88	23	E0463	05.0	880032	3		201409	201409	2949.84	
19	19DST0073Z	120	MORE670518RG4	MORE670518MVZCDL08	ELSA MOCTEZUMA RODRIGUEZ		5.0	1103	07	88	24	E0463	05.0	880061	3		201409	201409	2949.84	
19	19DST0073Z	120	MORE670518RG4	MORE670518MVZCDL08	ELSA MOCTEZUMA RODRIGUEZ		5.0	1103	07	88	26	E0463	05.0	880134	3		201409	201409	2949.84	
19	19DST0073Z	120	MORS560729891	MORS560729HNLRSN02	JOSE SANTOS MOROLES RIOS		5.0	1103	07	19	1	E0463	05.0	190053	3		201409	201409	2941.06	
19	19DST0073Z	120	MORS560729891	MORS560729HNLRSN02	JOSE SANTOS MOROLES RIOS		5.0	1103	07	19	1	E0463	05.0	190054	3		201409	201409	2940.31	
19	19DST0073Z	120	MORS560729891	MORS560729HNLRSN02	JOSE SANTOS MOROLES RIOS		3.0	1103	07	24	88	E0463	03.0	880011	3		201409	201409	1764.18	
19	19DST0073Z	120	MORS560729891	MORS560729HNLRSN02	JOSE SANTOS MOROLES RIOS		3.0	1103	07	48	19	E0463	03.0	190054	3		201409	201409	1764.18	
19	19DST0073Z	120	MORS560729891	MORS560729HNLRSN02	JOSE SANTOS MOROLES RIOS		1.0	1103	07	88	10	E0465	01.0	880008	3		201409	201409	588.05	
19	19DST0073Z	120	MORS560729891	MORS560729HNLRSN02	JOSE SANTOS MOROLES RIOS		3.0	1103	07	88	22	E0463	03.0	880029	3		201409	201409	1764.18	
19	19DST0073Z	120	MORS560729891	MORS560729HNLRSN02	JOSE SANTOS MOROLES RIOS		3.0	1103	07	88	25	E0463	03.0	880023	3		201409	201409	1764.18	
19	19DST0073Z	120	NAVJ850611V66	NAVJ850611HNLVLR06	JORGE NAVA VALLE		5.0	1103	07	88	11	E0463	05.0	880036	3		201409	201409	2934.14	
19	19DST0073Z	120	NAVJ850611V66	NAVJ850611HNLVLR06	JORGE NAVA VALLE		5.0	1103	07	88	12	E0463	05.0	880008	3		201409	201409	2933.84	
19	19DST0073Z	120	NAVJ850611V66	NAVJ850611HNLVLR06	JORGE NAVA VALLE		5.0	1103	07	88	29	E0463	05.0	880076	3		201409	201409	2933.84	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0073Z	120	NAVJ850611V66	NAVJ850611HNLVLR06	JORGE NAVA VALLE		5.0	1103	07	88	29	E0463	05.0	880256	3		201409	201409	2933.84	
19	19DST0073Z	120	PACJ7111158L2	PACJ711115HNLRRH06	JUAN SERGIO MIGUEL PARGA CHAVEZ		3.0	1103	07	19	98	E0463	03.0	191052	3		201409	201409	1760.30	
19	19DST0073Z	120	PACJ7111158L2	PACJ711115HNLRRH06	JUAN SERGIO MIGUEL PARGA CHAVEZ		7.0	1103	07	48	19	E0463	07.0	190270	3		201409	201409	4107.38	
19	19DST0073Z	120	PACJ7111158L2	PACJ711115HNLRRH06	JUAN SERGIO MIGUEL PARGA CHAVEZ		0.0	1103	07	88	10	E2331	00.0	880014	1		201409	201409	11509.45	
19	19DST0073Z	120	PATE831102GN5	PATE831102MNLRRR01	ERIKA PAREDES TRISTAN		2.0	1103	07	48	19	E0463	02.0	190233	3		201409	201409	1186.90	
19	19DST0073Z	120	PATE831102GN5	PATE831102MNLRRR01	ERIKA PAREDES TRISTAN		3.0	1103	07	48	19	E0463	03.0	190787	3		201409	201409	1780.34	
19	19DST0073Z	120	PATE831102GN5	PATE831102MNLRRR01	ERIKA PAREDES TRISTAN		3.0	1103	07	48	19	E0465	03.0	190417	3		201409	201409	1780.34	
19	19DST0073Z	120	PATE831102GN5	PATE831102MNLRRR01	ERIKA PAREDES TRISTAN		1.0	1103	07	88	10	E0465	01.0	880007	3		201409	201409	593.44	
19	19DST0073Z	120	PATE831102GN5	PATE831102MNLRRR01	ERIKA PAREDES TRISTAN		3.0	1103	07	88	26	E0465	03.0	880004	3		201409	201409	1780.34	
19	19DST0073Z	120	PIMO770714FA5	PIMO770714HDFXRM02	OMAR PIÑA MARTINEZ		12.0	1103	07	48	19	E0465	12.0	190025	3		201409	201409	7053.60	
19	19DST0073Z	120	RAMJ700121KLA	RAMJ700121HNLNRN02	JUAN CARLOS RANGEL MIRANDA		5.0	1103	07	29	88	E0463	05.0	880029	3		201409	201409	3092.74	
19	19DST0073Z	120	RAMV680101UL0	RAMV680101MDGNSL09	VIOLETA ALICIA RANGEL MASTACHE		5.0	1103	07	88	29	E0463	05.0	880117	3		201409	201409	3092.74	
19	19DST0073Z	120	RIRI570405GK8	RIRI570405MDGVYR05	IRENE RIVAS REYNA		2.0	1103	07	73	48	E1067	02.0	480006	3		201409	201409	1195.61	
19	19DST0073Z	120	RIRI570405GK8	RIRI570405MDGVYR05	IRENE RIVAS REYNA		8.0	1103	07	88	27	E0463	08.0	880008	3		201409	201409	4782.46	
19	19DST0073Z	120	RIRI710824M59	RIRI710824MNLVDR08	IRIS ZAMAYRA RIVERA RODRIGUEZ		7.0	1103	07	48	19	E0463	07.0	190689	3		201409	201409	4116.44	
19	19DST0073Z	120	RIRI710824M59	RIRI710824MNLVDR08	IRIS ZAMAYRA RIVERA RODRIGUEZ		3.0	1103	07	88	27	E0465	03.0	880006	3		201409	201409	1764.18	
19	19DST0073Z	120	RIRI710824M59	RIRI710824MNLVDR08	IRIS ZAMAYRA RIVERA RODRIGUEZ		5.0	1103	07	95	19	E0463	05.0	190007	3		201409	201409	2940.31	
19	19DST0073Z	120	ROGL730122L83	ROGL730122MNLDLR08	LAURA ANGELICA RODRIGUEZ GALVAN		0.0	1103	07	19	7	S01E07	00.0	200162	2		201409	201409	8272.78	
19	19DST0073Z	120	ROMJ5103198B0	ROMJ510319HTSDLS01	JOSE RODRIGUEZ MOLINA		0.0	1103	07	19	7	S01E07	00.0	200016	2		201409	201409	13815.13	
19	19DST0073Z	120	ROOB780113UN4	ROOB780113MNLDLL01	BLANCA ELIZABETH RODRIGUEZ OLVEDA		3.0	1103	07	19	97	E0463	03.0	190102	3		201409	201409	1765.68	
19	19DST0073Z	120	ROOB780113UN4	ROOB780113MNLDLL01	BLANCA ELIZABETH RODRIGUEZ OLVEDA		3.0	1103	07	48	19	E0463	03.0	190154	3		201409	201409	1765.68	
19	19DST0073Z	120	ROOB780113UN4	ROOB780113MNLDLL01	BLANCA ELIZABETH RODRIGUEZ OLVEDA		4.0	1103	07	48	19	E0463	04.0	190581	3		201409	201409	2354.26	
19	19DST0073Z	120	ROOB780113UN4	ROOB780113MNLDLL01	BLANCA ELIZABETH RODRIGUEZ OLVEDA		12.0	1103	07	48	19	E0463	12.0	190084	3		201409	201409	7064.13	
19	19DST0073Z	120	ROOB780113UN4	ROOB780113MNLDLL01	BLANCA ELIZABETH RODRIGUEZ OLVEDA		5.0	1103	07	88	29	E0463	05.0	880401	3		201409	201409	2942.81	
19	19DST0073Z	120	SAMC730716AU2	SAMC730716MNLNRR12	MARIA DEL CARMEN SANCHEZ MARTINEZ		10.0	1103	07	48	19	E0463	10.0	190063	3		201409	201409	5894.30	
19	19DST0073Z	120	SAMC730716AU2	SAMC730716MNLNRR12	MARIA DEL CARMEN SANCHEZ MARTINEZ		2.0	1103	07	88	10	E0463	02.0	880063	3		201409	201409	1178.32	
19	19DST0073Z	120	SAMC730716AU2	SAMC730716MNLNRR12	MARIA DEL CARMEN SANCHEZ MARTINEZ		10.0	1103	07	88	27	E0463	10.0	880005	3		201409	201409	5891.60	
19	19DST0073Z	120	SAMC730716AU2	SAMC730716MNLNRR12	MARIA DEL CARMEN SANCHEZ MARTINEZ		4.0	1103	07	88	29	E0463	04.0	880168	3		201409	201409	2356.64	
19	19DST0073Z	120	SAMC730716AU2	SAMC730716MNLNRR12	MARIA DEL CARMEN SANCHEZ MARTINEZ		5.0	1103	07	88	29	E0463	05.0	880193	3		201409	201409	2945.79	
19	19DST0073Z	120	SAMC730716AU2	SAMC730716MNLNRR12	MARIA DEL CARMEN SANCHEZ MARTINEZ		5.0	1103	07	95	19	E0463	05.0	190008	3		201409	201409	2945.79	
19	19DST0073Z	120	TEHI770618JYA	TEHI770618MNLRLR02	IRENE TREVIÑO HOLTEN		2.0	1103	07	88	22	E0463	02.0	880006	3		201409	201409	1173.91	
19	19DST0073Z	120	TEHI770618JYA	TEHI770618MNLRLR02	IRENE TREVIÑO HOLTEN		6.0	1103	07	88	29	E0463	06.0	880087	3		201409	201409	3521.75	
19	19DST0073Z	120	TEHI770618JYA	TEHI770618MNLRLR02	IRENE TREVIÑO HOLTEN		6.0	1103	07	88	29	E0463	06.0	880370	3		201409	201409	3521.75	
19	19DST0073Z	120	VEGF861227JW0	VEGF861227HNLRRM03	FRANCISCO JAVIER VERASTEGUI GOMEZ		5.0	1103	07	48	19	E0463	05.0	190057	3		201409	201409	3092.74	
19	19DST0073Z	120	VIAM850102TP5	VIAM850102MNLRRR08	MARIANA VIESCA ARRIAGA		4.0	1103	07	48	19	E0465	04.0	190056	3		201409	201409	2351.20	
19	19DST0073Z	120	VIAM850102TP5	VIAM850102MNLRRR08	MARIANA VIESCA ARRIAGA		4.0	1103	07	88	10	E0463	04.0	880085	3		201409	201409	2351.20	
19	19DST0073Z	120	VIAM850102TP5	VIAM850102MNLRRR08	MARIANA VIESCA ARRIAGA		6.0	1103	07	88	10	E0463	06.0	880029	3		201409	201409	3527.10	
19	19DST0073Z	120	VIAM850102TP5	VIAM850102MNLRRR08	MARIANA VIESCA ARRIAGA		6.0	1103	07	88	26	E0463	06.0	880162	3		201409	201409	3526.80	
19	19DST0073Z	120	VIMS8201232CA	VIMS820123MNLRRR01	SAIRA ITZIA VILLARREAL MARTINEZ		8.0	1103	07	48	19	E0465	08.0	190079	3		201409	201409	4694.46	
19	19DST0073Z	120	VIMS8201232CA	VIMS820123MNLRRR01	SAIRA ITZIA VILLARREAL MARTINEZ		6.0	1103	07	88	11	E0463	06.0	880089	3		201409	201409	3520.62	
19	19DST0073Z	120	VIMS8201232CA	VIMS820123MNLRRR01	SAIRA ITZIA VILLARREAL MARTINEZ		6.0	1103	07	88	11	E0463	06.0	880090	3		201409	201409	3520.62	
19	19DST0081H	120	AACP7409035J2	AACP740903HNLRRB04	PABLO ALBERTICO ARANDA DE LA CRUZ		5.0	1103	07	19	1	E0463	05.0	190057	3		201409	201409	2941.36	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0081H	120	AACP7409035J2	AACP740903HNLRRB04	PABLO ALBERTICO ARANDA DE LA CRUZ		5.0	1103	07	19	1	E0463	05.0	190076	3		201409	201409	2940.31	
19	19DST0081H	120	AACP7409035J2	AACP740903HNLRRB04	PABLO ALBERTICO ARANDA DE LA CRUZ		5.0	1103	07	88	10	E0463	05.0	880101	3		201409	201409	2940.31	
19	19DST0081H	120	AACP7409035J2	AACP740903HNLRRB04	PABLO ALBERTICO ARANDA DE LA CRUZ		5.0	1103	07	88	24	E0463	05.0	880040	3		201409	201409	2940.31	
19	19DST0081H	120	AACP7409035J2	AACP740903HNLRRB04	PABLO ALBERTICO ARANDA DE LA CRUZ		5.0	1103	07	88	25	E0463	05.0	880067	3		201409	201409	2940.31	
19	19DST0081H	120	AADH781101741	AADH781101HCLLLD09	HIDDEKEL ALANIZ DELGADO		0.0	1103	07	19	7	A01E03	00.0	200016	2		201409	201409	8623.20	
19	19DST0081H	120	AAGS810522T52	AAGS810522MNLN18	SONIA ARCELIA ALVARADO GALICIA		5.0	1103	07	88	29	E0463	05.0	880082	3		201409	201409	3092.74	
19	19DST0081H	120	AEMC690221B53	AEMC690221MNLNR09	MARIA DEL CARMEN AREVALO MANCHA		0.0	1103	07	19	7	A01E03	00.0	200069	2		201409	201409	9023.11	
19	19DST0081H	120	AEMP640524314	AEMP640524HTSCR02	PEDRO ACEVEDO MARTINEZ		8.0	1103	07	20	19	E0465	08.0	21	3		201409	201409	4723.06	
19	19DST0081H	120	AEMP640524314	AEMP640524HTSCR02	PEDRO ACEVEDO MARTINEZ		2.0	1103	07	48	19	E0463	02.0	190501	3		201409	201409	1179.94	
19	19DST0081H	120	AEMP640524314	AEMP640524HTSCR02	PEDRO ACEVEDO MARTINEZ		4.0	1103	07	48	19	E0465	04.0	190080	3		201409	201409	2359.88	
19	19DST0081H	120	AEMP640524314	AEMP640524HTSCR02	PEDRO ACEVEDO MARTINEZ		4.0	1103	07	48	19	E0465	04.0	190081	3		201409	201409	2359.88	
19	19DST0081H	120	AEMP640524314	AEMP640524HTSCR02	PEDRO ACEVEDO MARTINEZ		4.0	1103	07	48	19	E0465	04.0	190082	3		201409	201409	2359.88	
19	19DST0081H	120	AEMP640524314	AEMP640524HTSCR02	PEDRO ACEVEDO MARTINEZ		4.0	1103	07	48	19	E0465	04.0	190083	3		201409	201409	2359.88	
19	19DST0081H	120	AEMP640524314	AEMP640524HTSCR02	PEDRO ACEVEDO MARTINEZ		8.0	1103	07	48	19	E0465	08.0	190185	3		201409	201409	4719.76	
19	19DST0081H	120	AEMP640524314	AEMP640524HTSCR02	PEDRO ACEVEDO MARTINEZ		3.0	1103	07	88	24	E0465	03.0	880022	3		201409	201409	1769.90	
19	19DST0081H	120	AEMP640524314	AEMP640524HTSCR02	PEDRO ACEVEDO MARTINEZ		3.0	1103	07	88	24	E0465	03.0	880023	3		201409	201409	1769.90	
19	19DST0081H	120	AEMP640524314	AEMP640524HTSCR02	PEDRO ACEVEDO MARTINEZ		2.0	1103	07	88	24	E1067	02.0	880011	3		201409	201409	1179.94	
19	19DST0081H	120	AUGJ621221P64	AUGJ621221HNLGNM08	JOSE JAIME AGUI?AGA GONZALEZ		0.0	1103	07	82	50	E2221	00.0	2	3		201409	201409	8152.56	
19	19DST0081H	120	BAGG7709127VA	BAGG770912HJCTND08	JOSE GUADALUPE BATISTA GONZALEZ		2.0	1103	07	20	19	E0463	02.0	27	3		201409	201409	1173.54	
19	19DST0081H	120	BAGG7709127VA	BAGG770912HJCTND08	JOSE GUADALUPE BATISTA GONZALEZ		3.0	1103	07	25	88	E0465	03.0	880009	3		201409	201409	1760.30	
19	19DST0081H	120	BAGP850104143	BAGP850104MNLRL04	PAOLA IHTSEL BARRERA GARZON		3.0	1103	07	88	10	E0763	03.0	880016	3		201409	201409	1834.13	
19	19DST0081H	120	BAGP850104143	BAGP850104MNLRL04	PAOLA IHTSEL BARRERA GARZON		3.0	1103	07	88	10	E0763	03.0	880017	3		201409	201409	1834.13	
19	19DST0081H	120	BAHW840316LN5	BAHW840316MNLZRN00	WENDY BAEZ HERNANDEZ		7.0	1103	07	48	19	E0463	07.0	190564	3		201409	201409	1698.96	
19	19DST0081H	120	BAHW840316LN5	BAHW840316MNLZRN00	WENDY BAEZ HERNANDEZ		6.0	1103	07	88	26	E0463	06.0	880054	3		201409	201409	3526.80	
19	19DST0081H	120	BAHW840316LN5	BAHW840316MNLZRN00	WENDY BAEZ HERNANDEZ		6.0	1103	07	88	27	E0463	06.0	880048	3		201409	201409	3526.80	
19	19DST0081H	120	BAHW840316LN5	BAHW840316MNLZRN00	WENDY BAEZ HERNANDEZ		6.0	1103	07	88	29	E0463	06.0	880286	3		201409	201409	3526.80	
19	19DST0081H	120	BEGA9210081E5	BEGA921008MNLRLN03	ANGELICA BELTRAN GARCIA		0.0	1103	07	88	10	T05E09	00.0	880010	2		201409	201409	8265.17	
19	19DST0081H	120	BELI560623QC1	BELI560623HNLRLPS11	ISMAEL BERRELES LOPEZ		0.0	1103	07	19	7	S01E07	00.0	200130	2		201409	201409	19357.48	
19	19DST0081H	120	BODA800501D21	BODA800501HCHCMG05	JOSE AUGUSTO BOCANEGRA DOMINGUEZ		4.0	1103	07	48	19	E0463	04.0	190060	3		201409	201409	2352.26	
19	19DST0081H	120	BODA800501D21	BODA800501HCHCMG05	JOSE AUGUSTO BOCANEGRA DOMINGUEZ		8.0	1103	07	48	19	E0463	08.0	190022	3		201409	201409	4704.52	
19	19DST0081H	120	BODA800501D21	BODA800501HCHCMG05	JOSE AUGUSTO BOCANEGRA DOMINGUEZ		3.0	1103	07	88	25	E0463	03.0	880050	3		201409	201409	1764.18	
19	19DST0081H	120	BOMM810429JS7	BOMM810429MNLRLR06	MARTHA PATRICIA BOCANEGRA MARTINEZ		6.0	1103	07	88	13	E0463	06.0	880024	3		201409	201409	7401.80	
19	19DST0081H	120	BOMM810429JS7	BOMM810429MNLRLR06	MARTHA PATRICIA BOCANEGRA MARTINEZ		6.0	1103	07	88	27	E0463	06.0	880074	3		201409	201409	3526.80	
19	19DST0081H	120	BOTJ871002113	BOTJ871002HNLNRH08	JAHIR ARODI BONILLA TORRES		6.0	1103	07	88	29	E0463	06.0	880392	3		201409	201409	3668.28	
19	19DST0081H	120	CAGC7511032S6	CAGC751103MNLRL02	CLAUDIA ALEJANDRA CANTU GARCIA		3.0	1103	07	19	97	E0463	03.0	190001	3		201409	201409	1769.57	
19	19DST0081H	120	CAGC7511032S6	CAGC751103MNLRL02	CLAUDIA ALEJANDRA CANTU GARCIA		3.0	1103	07	22	88	E0463	03.0	880024	3		201409	201409	1765.97	
19	19DST0081H	120	CAGC7511032S6	CAGC751103MNLRL02	CLAUDIA ALEJANDRA CANTU GARCIA		3.0	1103	07	48	19	E0465	03.0	190378	3		201409	201409	1765.97	
19	19DST0081H	120	CAGC7511032S6	CAGC751103MNLRL02	CLAUDIA ALEJANDRA CANTU GARCIA		3.0	1103	07	88	22	E0463	03.0	880060	3		201409	201409	1765.97	
19	19DST0081H	120	CAGC7511032S6	CAGC751103MNLRL02	CLAUDIA ALEJANDRA CANTU GARCIA		3.0	1103	07	88	23	E0463	03.0	880078	3		201409	201409	1765.97	
19	19DST0081H	120	CAGC7511032S6	CAGC751103MNLRL02	CLAUDIA ALEJANDRA CANTU GARCIA		3.0	1103	07	88	23	E0463	03.0	880079	3		201409	201409	1765.97	
19	19DST0081H	120	CAGC7511032S6	CAGC751103MNLRL02	CLAUDIA ALEJANDRA CANTU GARCIA		3.0	1103	07	88	23	E0463	03.0	880080	3		201409	201409	1765.97	
19	19DST0081H	120	CAGC7511032S6	CAGC751103MNLRL02	CLAUDIA ALEJANDRA CANTU GARCIA		3.0	1103	07	88	24	E0463	03.0	880163	3		201409	201409	1765.97	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0081H	120	CAGC7511032S6	CAGC751103MNLNRL02	CLAUDIA ALEJANDRA CANTU GARCIA		3.0	1103	07	88	24	E0463	03.0	880164	3		201409	201409	1765.97	
19	19DST0081H	120	CAGC7511032S6	CAGC751103MNLNRL02	CLAUDIA ALEJANDRA CANTU GARCIA		3.0	1103	07	88	25	E0463	03.0	880075	3		201409	201409	1765.97	
19	19DST0081H	120	CAGC7511032S6	CAGC751103MNLNRL02	CLAUDIA ALEJANDRA CANTU GARCIA		3.0	1103	07	88	26	E0463	03.0	880050	3		201409	201409	1765.97	
19	19DST0081H	120	CAGC7511032S6	CAGC751103MNLNRL02	CLAUDIA ALEJANDRA CANTU GARCIA		3.0	1103	07	95	19	E0463	03.0	190068	3		201409	201409	1765.97	
19	19DST0081H	120	CAGC7511032S6	CAGC751103MNLNRL02	CLAUDIA ALEJANDRA CANTU GARCIA		3.0	1103	07	95	19	E0463	03.0	190069	3		201409	201409	1765.97	
19	19DST0081H	120	CAGC7511032S6	CAGC751103MNLNRL02	CLAUDIA ALEJANDRA CANTU GARCIA		3.0	1103	07	95	19	E0463	03.0	190070	3		201409	201409	1765.97	
19	19DST0081H	120	CAGH660927VB1	CAGH660927HNLHTC05	HECTOR GANDHI CHAPA GUTIERREZ		12.0	1103	07	24	88	E0465	12.0	880005	3		201409	201409	7054.20	
19	19DST0081H	120	CAGH660927VB1	CAGH660927HNLHTC05	HECTOR GANDHI CHAPA GUTIERREZ		2.0	1103	07	88	10	E0465	02.0	880017	3		201409	201409	1175.60	
19	19DST0081H	120	CAGH660927VB1	CAGH660927HNLHTC05	HECTOR GANDHI CHAPA GUTIERREZ		8.0	1103	07	88	26	E0465	08.0	880013	3		201409	201409	4702.40	
19	19DST0081H	120	CAOE690815DB6	CAOE690815HNLZRD06	EDI CAZARES OROZCO		8.0	1103	07	48	19	E0465	08.0	190417	3		201409	201409	4771.01	
19	19DST0081H	120	CAOE690815DB6	CAOE690815HNLZRD06	EDI CAZARES OROZCO		2.0	1103	07	88	23	E0463	02.0	880071	3		201409	201409	1192.75	
19	19DST0081H	120	COFM8407274R7	COFM840727MNLVRN01	MONICA ELIZABETH COVARRUBIAS FERNANDEZ		6.0	1103	07	88	26	E0463	06.0	880066	3		201409	201409	3526.80	
19	19DST0081H	120	COFM8407274R7	COFM840727MNLVRN01	MONICA ELIZABETH COVARRUBIAS FERNANDEZ		6.0	1103	07	88	29	E0463	06.0	880031	3		201409	201409	3526.80	
19	19DST0081H	120	COFM8407274R7	COFM840727MNLVRN01	MONICA ELIZABETH COVARRUBIAS FERNANDEZ		6.0	1103	07	88	29	E0463	06.0	880275	3		201409	201409	3526.80	
19	19DST0081H	120	CUGA720817179	CUGA720817MNLRRN02	MARIA ANGELICA CRUZ GARCIA		8.0	1103	07	29	19	E0465	08.0	190006	3		201409	201409	4711.68	
19	19DST0081H	120	CUGA720817179	CUGA720817MNLRRN02	MARIA ANGELICA CRUZ GARCIA		4.0	1103	07	48	19	E0463	04.0	190270	3		201409	201409	2354.64	
19	19DST0081H	120	CUGA720817179	CUGA720817MNLRRN02	MARIA ANGELICA CRUZ GARCIA		8.0	1103	07	48	19	E0465	08.0	190565	3		201409	201409	4709.28	
19	19DST0081H	120	CUGA720817179	CUGA720817MNLRRN02	MARIA ANGELICA CRUZ GARCIA		3.0	1103	07	88	24	E0465	03.0	880042	3		201409	201409	1765.97	
19	19DST0081H	120	CUGA720817179	CUGA720817MNLRRN02	MARIA ANGELICA CRUZ GARCIA		3.0	1103	07	88	24	E0465	03.0	880043	3		201409	201409	1765.97	
19	19DST0081H	120	CUGA720817179	CUGA720817MNLRRN02	MARIA ANGELICA CRUZ GARCIA		2.0	1103	07	88	24	E0763	02.0	880014	3		201409	201409	1177.32	
19	19DST0081H	120	CUGA720817179	CUGA720817MNLRRN02	MARIA ANGELICA CRUZ GARCIA		8.0	1103	07	88	27	E0465	08.0	880006	3		201409	201409	4709.28	
19	19DST0081H	120	CUPE650828AA0	CUPE650828HNLRRV01	EVERARDO CRUZ PEREZ		0.0	1103	07	88	10	E0441	00.0	880049	4		201409	201409	37280.20	
19	19DST0081H	120	DEGB780711JF3	DEGB780711MVZLMT00	BEATRIZ ADRIANA DELGADO GOMEZ		3.0	1103	07	95	19	E0463	03.0	190052	3		201409	201409	1763.39	
19	19DST0081H	120	DEGB780711JF3	DEGB780711MVZLMT00	BEATRIZ ADRIANA DELGADO GOMEZ		3.0	1103	07	96	19	E0463	03.0	191073	3		201409	201409	1763.39	
19	19DST0081H	120	DEOA800204P44	DEOA800204MCHLRN00	ANGELICA DENIS DELGADILLO ORNELAS		2.0	1103	07	19	1	E0463	02.0	190031	3		201409	201409	1175.60	
19	19DST0081H	120	DEOA800204P44	DEOA800204MCHLRN00	ANGELICA DENIS DELGADILLO ORNELAS		1.0	1103	07	48	19	E0463	01.0	190225	3		201409	201409	587.79	
19	19DST0081H	120	DEOA800204P44	DEOA800204MCHLRN00	ANGELICA DENIS DELGADILLO ORNELAS		6.0	1103	07	88	11	E0463	06.0	880070	3		201409	201409	3526.80	
19	19DST0081H	120	DEOA800204P44	DEOA800204MCHLRN00	ANGELICA DENIS DELGADILLO ORNELAS		6.0	1103	07	88	27	E0463	06.0	880058	3		201409	201409	3526.80	
19	19DST0081H	120	DEOA800204P44	DEOA800204MCHLRN00	ANGELICA DENIS DELGADILLO ORNELAS		6.0	1103	07	88	29	E0463	06.0	880311	3		201409	201409	3526.80	
19	19DST0081H	120	DEOA800204P44	DEOA800204MCHLRN00	ANGELICA DENIS DELGADILLO ORNELAS		10.0	1103	07	95	19	E0463	10.0	190006	3		201409	201409	5879.95	
19	19DST0081H	120	DICS7611144B4	DICS761114MNLZVS00	SUSANA ELIZABETH DIAZ CUEVAS		5.0	1103	07	48	19	E0463	05.0	190036	3		201409	201409	2943.41	
19	19DST0081H	120	DICS7611144B4	DICS761114MNLZVS00	SUSANA ELIZABETH DIAZ CUEVAS		5.0	1103	07	88	26	E0463	05.0	880112	3		201409	201409	2943.29	
19	19DST0081H	120	DICS7611144B4	DICS761114MNLZVS00	SUSANA ELIZABETH DIAZ CUEVAS		5.0	1103	07	88	27	E0463	05.0	880097	3		201409	201409	2943.29	
19	19DST0081H	120	DIOD790718G98	DIOD790718MNLZCN01	DIANA ELIZABETH DIAZ OCA?AS		5.0	1103	07	48	19	E0463	05.0	190054	3		201407	201408	-441.44	
19	19DST0081H	120	DIOD790718G98	DIOD790718MNLZCN01	DIANA ELIZABETH DIAZ OCA?AS		6.0	1103	07	88	10	E0463	06.0	880069	3		201407	201408	-529.81	
19	19DST0081H	120	DIOD790718G98	DIOD790718MNLZCN01	DIANA ELIZABETH DIAZ OCA?AS		2.0	1103	07	88	23	E0463	02.0	880043	3		201407	201408	-176.52	
19	19DST0081H	120	DIOD790718G98	DIOD790718MNLZCN01	DIANA ELIZABETH DIAZ OCA?AS		2.0	1103	07	88	24	E0463	02.0	880053	3		201407	201408	-176.52	
19	19DST0081H	120	DIOD790718G98	DIOD790718MNLZCN01	DIANA ELIZABETH DIAZ OCA?AS		2.0	1103	07	88	24	E0463	02.0	880054	3		201407	201408	-176.52	
19	19DST0081H	120	DIOD790718G98	DIOD790718MNLZCN01	DIANA ELIZABETH DIAZ OCA?AS		3.0	1103	07	88	25	E0463	03.0	880004	3		201407	201408	-264.82	
19	19DST0081H	120	DIPJ850912RD5	DIPJ850912HNLZNM04	JAIME ALBERTO DIAZ PUENTE		5.0	1103	07	88	10	E0463	05.0	880055	3		201409	201409	2981.87	
19	19DST0081H	120	DIPJ850912RD5	DIPJ850912HNLZNM04	JAIME ALBERTO DIAZ PUENTE		5.0	1103	07	88	29	E0463	05.0	880480	3		201409	201409	2981.87	
19	19DST0081H	120	EAAA860511P93	EAAA860511MNLZLN09	ALONDRA SUSANA ESTRADA ALONSO		3.0	1103	07	88	12	E0463	03.0	880003	3		201409	201409	1941.49	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0081H	120	EAUM5704144U6	EAUM570414HNLSRX09	MAXIMO ZENON ESCALERA URZUA		3.0	1103	07	73	48	E0463	03.0	480037	3		201409	201409	1763.39	
19	19DST0081H	120	EAUM5704144U6	EAUM570414HNLSRX09	MAXIMO ZENON ESCALERA URZUA		2.0	1103	07	88	10	E0465	02.0	880016	3		201409	201409	1175.60	
19	19DST0081H	120	EAUM5704144U6	EAUM570414HNLSRX09	MAXIMO ZENON ESCALERA URZUA		6.0	1103	07	88	25	E0465	06.0	880018	3		201409	201409	3527.55	
19	19DST0081H	120	EAUM5704144U6	EAUM570414HNLSRX09	MAXIMO ZENON ESCALERA URZUA		6.0	1103	07	88	29	E0463	06.0	880055	3		201409	201409	3526.80	
19	19DST0081H	120	EAUM5704144U6	EAUM570414HNLSRX09	MAXIMO ZENON ESCALERA URZUA		6.0	1103	07	88	29	E0463	06.0	880288	3		201409	201409	7401.80	
19	19DST0081H	120	FICA760112GT7	FICA760112HVZGSL02	JOSE ALFREDO FIGON CASTILLO		3.0	1103	07	19	1	E0463	03.0	190040	3		201409	201409	1941.49	
19	19DST0081H	120	FOLM830827587	FOLM830827MNLPLPY00	MAYELA DE LOS ANGELES FLORES LOPEZ		8.0	1103	07	88	11	E0465	08.0	880002	3		201409	201409	4819.43	
19	19DST0081H	120	GAGG561026BD1	GAGG561026MTRMD05	GUDELIA GARCIA GOMEZ		0.0	1103	07	25	88	E0421	00.0	880001	4		201409	201409	41106.95	
19	19DST0081H	120	GILI620809J50	GILI620809HSPRRS07	ISRAEL GRIMALDO LOERA		0.0	1103	07	19	7	T26E03	00.0	200010	2		201409	201409	10350.09	
19	19DST0081H	120	GOCD8107077B5	GOCD810707MNLNLN04	DIANA LAURA GONZALEZ CLATZA		5.0	1103	07	48	19	E0463	05.0	190024	3		201409	201409	2938.99	
19	19DST0081H	120	GOCD8107077B5	GOCD810707MNLNLN04	DIANA LAURA GONZALEZ CLATZA		7.0	1103	07	48	19	E0463	07.0	190151	3		201409	201409	4114.59	
19	19DST0081H	120	GOCD8107077B5	GOCD810707MNLNLN04	DIANA LAURA GONZALEZ CLATZA		8.0	1103	07	48	19	E0463	08.0	190062	3		201409	201409	4702.70	
19	19DST0081H	120	GUMK7409037S3	GUMK740903MNLRRR08	KARLA ALEJANDRA GUERRERO MARTINEZ		0.0	1103	07	48	19	E2333	00.0	190079	1		201409	201409	11559.85	
19	19DST0081H	120	HECM720713110	HECM720713MNLRRR07	MARICELA HEREDIA CARRANCO		2.0	1103	07	48	19	E1067	02.0	190069	3		201409	201409	1198.90	
19	19DST0081H	120	HECM720713110	HECM720713MNLRRR07	MARICELA HEREDIA CARRANCO		4.0	1103	07	48	19	E1067	04.0	190012	3		201409	201409	2397.80	
19	19DST0081H	120	HECM720713110	HECM720713MNLRRR07	MARICELA HEREDIA CARRANCO		3.0	1103	07	95	19	E0463	03.0	190027	3		201409	201409	1798.34	
19	19DST0081H	120	HECR611128B22	HECR611128HNLRRB04	RUBEN HERNANDEZ CORTES		6.0	1103	07	88	25	E0463	06.0	880065	3		201409	201409	3526.80	
19	19DST0081H	120	HECR611128B22	HECR611128HNLRRB04	RUBEN HERNANDEZ CORTES		6.0	1103	07	88	29	E0463	06.0	880195	3		201409	201409	3526.80	
19	19DST0081H	120	HECR611128B22	HECR611128HNLRRB04	RUBEN HERNANDEZ CORTES		6.0	1103	07	88	29	E0463	06.0	880328	3		201409	201409	3526.80	
19	19DST0081H	120	HEFI800409FQ3	HEFI800409HNLRRV08	IVAN HILARIO HERRERA FRAUSTO		2.0	1103	07	88	10	E0463	02.0	880082	3		201409	201409	1175.60	
19	19DST0081H	120	HEFI800409FQ3	HEFI800409HNLRRV08	IVAN HILARIO HERRERA FRAUSTO		0.0	1103	07	7	19	T05E08	00.0	200002	2		201409	201409	8932.59	
19	19DST0081H	120	HEFJ710708BP5	HEFJ710708HNLRRR10	JORGE ANTONIO HERRERA FRAUSTO		1.0	1103	07	48	19	E0463	01.0	190191	3		201409	201409	588.65	
19	19DST0081H	120	HEFJ710708BP5	HEFJ710708HNLRRR10	JORGE ANTONIO HERRERA FRAUSTO		4.0	1103	07	48	19	E0463	04.0	190536	3		201409	201409	2354.64	
19	19DST0081H	120	HEFJ710708BP5	HEFJ710708HNLRRR10	JORGE ANTONIO HERRERA FRAUSTO		14.0	1103	07	48	19	E0463	14.0	190003	3		201409	201409	8244.84	
19	19DST0081H	120	HEFJ710708BP5	HEFJ710708HNLRRR10	JORGE ANTONIO HERRERA FRAUSTO		5.0	1103	07	88	23	E0463	05.0	880043	3		201409	201409	2943.29	
19	19DST0081H	120	HEFJ710708BP5	HEFJ710708HNLRRR10	JORGE ANTONIO HERRERA FRAUSTO		5.0	1103	07	88	24	E0463	05.0	880042	3		201409	201409	2943.29	
19	19DST0081H	120	HEFJ710708BP5	HEFJ710708HNLRRR10	JORGE ANTONIO HERRERA FRAUSTO		5.0	1103	07	88	25	E0463	05.0	880076	3		201409	201409	2943.29	
19	19DST0081H	120	HEFJ710708BP5	HEFJ710708HNLRRR10	JORGE ANTONIO HERRERA FRAUSTO		8.0	1103	07	99	19	E0465	08.0	190013	3		201409	201409	4709.28	
19	19DST0081H	120	HEVJ670624S92	HEVJ670624MNLRLN06	JUANITA MINERVA HERNANDEZ VALENZUELA		2.0	1103	07	48	19	E0465	02.0	190236	3		201409	201409	1178.58	
19	19DST0081H	120	HEVJ670624S92	HEVJ670624MNLRLN06	JUANITA MINERVA HERNANDEZ VALENZUELA		8.0	1103	07	48	19	E0465	08.0	190266	3		201409	201409	4715.82	
19	19DST0081H	120	HEVJ670624S92	HEVJ670624MNLRLN06	JUANITA MINERVA HERNANDEZ VALENZUELA		2.0	1103	07	48	19	E0763	02.0	190038	3		201409	201409	1178.58	
19	19DST0081H	120	HEVJ670624S92	HEVJ670624MNLRLN06	JUANITA MINERVA HERNANDEZ VALENZUELA		3.0	1103	07	88	26	E0463	03.0	880049	3		201409	201409	1767.86	
19	19DST0081H	120	HEVJ670624S92	HEVJ670624MNLRLN06	JUANITA MINERVA HERNANDEZ VALENZUELA		3.0	1103	07	88	27	E0463	03.0	880082	3		201409	201409	1767.86	
19	19DST0081H	120	HEVJ670624S92	HEVJ670624MNLRLN06	JUANITA MINERVA HERNANDEZ VALENZUELA		6.0	1103	07	88	29	E0463	06.0	880036	3		201409	201409	3535.74	
19	19DST0081H	120	HEVJ670624S92	HEVJ670624MNLRLN06	JUANITA MINERVA HERNANDEZ VALENZUELA		6.0	1103	07	88	29	E0463	06.0	880361	3		201409	201409	3535.74	
19	19DST0081H	120	HUSV600421U45	HUSV600421HNLRNC05	VICTOR HUERTA SANCHEZ		6.0	1103	07	48	19	E0463	06.0	190222	3		201409	201409	3535.74	
19	19DST0081H	120	HUSV600421U45	HUSV600421HNLRNC05	VICTOR HUERTA SANCHEZ		32.0	1103	07	48	19	E0463	32.0	190034	3		201409	201409	18860.88	
19	19DST0081H	120	HUSV600421U45	HUSV600421HNLRNC05	VICTOR HUERTA SANCHEZ		4.0	1103	07	48	19	E0465	04.0	190256	3		201409	201409	2357.16	
19	19DST0081H	120	JARE711031N76	JARE711031MNLXXX00	ELVA JARDINES RAMIREZ		8.0	1103	07	48	19	E0465	08.0	190263	3		201409	201409	4706.62	
19	19DST0081H	120	JARE711031N76	JARE711031MNLXXX00	ELVA JARDINES RAMIREZ		8.0	1103	07	48	19	E0465	08.0	190407	3		201409	201409	4704.52	
19	19DST0081H	120	JARE711031N76	JARE711031MNLXXX00	ELVA JARDINES RAMIREZ		8.0	1103	07	88	23	E0763	08.0	880010	3		201409	201409	4704.52	
19	19DST0081H	120	JARE711031N76	JARE711031MNLXXX00	ELVA JARDINES RAMIREZ		5.0	1103	07	88	24	E0463	05.0	880044	3		201409	201409	2940.31	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0081H	120	JARE711031N76	JARE711031MNLXXX00	ELVA JARDINES RAMIREZ		5.0	1103	07	88	25	E0463	05.0	880032	3		201409	201409	2940.31	
19	19DST0081H	120	JARE711031N76	JARE711031MNLXXX00	ELVA JARDINES RAMIREZ		3.0	1103	07	88	26	E0463	03.0	880052	3		201409	201409	1764.18	
19	19DST0081H	120	JARE711031N76	JARE711031MNLXXX00	ELVA JARDINES RAMIREZ		3.0	1103	07	88	27	E0463	03.0	880065	3		201409	201409	1764.18	
19	19DST0081H	120	JUCN760728931	JUCN760728MNLRRN05	NANCY JUAREZ CARRIZALES		6.0	1103	07	88	10	E0463	06.0	880065	3		201409	201409	3668.28	
19	19DST0081H	120	LEMN8309139P7	LEMN830913HNLLRR06	NARVIK ISAAC LEAL MARTINEZ		2.0	1103	07	48	19	E0463	02.0	190423	3		201409	201409	1175.60	
19	19DST0081H	120	LEMN8309139P7	LEMN830913HNLLRR06	NARVIK ISAAC LEAL MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190454	3		201409	201409	2351.20	
19	19DST0081H	120	LEMN8309139P7	LEMN830913HNLLRR06	NARVIK ISAAC LEAL MARTINEZ		2.0	1103	07	88	24	E0763	02.0	880041	3		201409	201409	1175.60	
19	19DST0081H	120	LEMN8309139P7	LEMN830913HNLLRR06	NARVIK ISAAC LEAL MARTINEZ		2.0	1103	07	88	24	E0763	02.0	880042	3		201409	201409	1175.60	
19	19DST0081H	120	LEMN8309139P7	LEMN830913HNLLRR06	NARVIK ISAAC LEAL MARTINEZ		2.0	1103	07	88	25	E0763	02.0	880005	3		201409	201409	1175.60	
19	19DST0081H	120	LEMN8309139P7	LEMN830913HNLLRR06	NARVIK ISAAC LEAL MARTINEZ		2.0	1103	07	88	26	E0763	02.0	880005	3		201409	201409	1175.60	
19	19DST0081H	120	LEMN8309139P7	LEMN830913HNLLRR06	NARVIK ISAAC LEAL MARTINEZ		1.0	1103	07	88	27	E0463	01.0	880002	3		201409	201409	587.79	
19	19DST0081H	120	LOFL620425UCA	LOFL620425HSPPLS07	JOSE LUIS LOPEZ FLORES		0.0	1103	07	29	88	S01E03	00.0	880010	2		201409	201409	8272.78	
19	19DST0081H	120	LUAS630328722	LUAS630328MGTNLN06	SANJUANA LUNA ALCACIO		10.0	1103	07	22	88	E0463	10.0	880001	3		201409	201409	5887.95	
19	19DST0081H	120	LUAS630328722	LUAS630328MGTNLN06	SANJUANA LUNA ALCACIO		4.0	1103	07	48	19	E0463	04.0	190651	3		201409	201409	2354.64	
19	19DST0081H	120	LUAS630328722	LUAS630328MGTNLN06	SANJUANA LUNA ALCACIO		2.0	1103	07	88	11	E0463	02.0	880048	3		201409	201409	1177.32	
19	19DST0081H	120	LUAS630328722	LUAS630328MGTNLN06	SANJUANA LUNA ALCACIO		3.0	1103	07	88	24	E0463	03.0	880161	3		201409	201409	1765.97	
19	19DST0081H	120	LUAS630328722	LUAS630328MGTNLN06	SANJUANA LUNA ALCACIO		3.0	1103	07	88	24	E0463	03.0	880162	3		201409	201409	1765.97	
19	19DST0081H	120	LUAS630328722	LUAS630328MGTNLN06	SANJUANA LUNA ALCACIO		2.0	1103	07	88	25	E0463	02.0	880020	3		201409	201409	1177.32	
19	19DST0081H	120	LUAS630328722	LUAS630328MGTNLN06	SANJUANA LUNA ALCACIO		3.0	1103	07	88	26	E0463	03.0	880056	3		201409	201409	1765.97	
19	19DST0081H	120	LUSM730103394	LUSM730103HNLMRSR03	MARIO ALBERTO LUMBRERAS SUSTAITA		3.0	1103	07	25	88	E0465	03.0	880006	3		201409	201409	3052.00	
19	19DST0081H	120	LUSM730103394	LUSM730103HNLMRSR03	MARIO ALBERTO LUMBRERAS SUSTAITA		3.0	1103	07	25	88	E0465	03.0	880007	3		201409	201409	3052.00	
19	19DST0081H	120	LUSM730103394	LUSM730103HNLMRSR03	MARIO ALBERTO LUMBRERAS SUSTAITA		8.0	1103	07	48	19	E0465	08.0	190296	3		201409	201409	8142.32	
19	19DST0081H	120	LUSM730103394	LUSM730103HNLMRSR03	MARIO ALBERTO LUMBRERAS SUSTAITA		8.0	1103	07	48	19	E0465	08.0	190558	3		201409	201409	8138.72	
19	19DST0081H	120	LUSM730103394	LUSM730103HNLMRSR03	MARIO ALBERTO LUMBRERAS SUSTAITA		8.0	1103	07	48	19	E0465	08.0	190639	3		201409	201409	8138.72	
19	19DST0081H	120	LUSM730103394	LUSM730103HNLMRSR03	MARIO ALBERTO LUMBRERAS SUSTAITA		4.0	1103	07	88	25	E0463	04.0	880009	3		201409	201409	4069.36	
19	19DST0081H	120	LUSM730103394	LUSM730103HNLMRSR03	MARIO ALBERTO LUMBRERAS SUSTAITA		8.0	1103	07	95	19	E0463	08.0	190003	3		201409	201409	8138.72	
19	19DST0081H	120	MACC6205048Y1	MACC620504MNLRSR08	MARIA DEL CARMEN MARTINEZ CASTILLO		3.0	1103	07	19	1	E0463	03.0	190112	3		201409	201409	1765.68	
19	19DST0081H	120	MACC6205048Y1	MACC620504MNLRSR08	MARIA DEL CARMEN MARTINEZ CASTILLO		3.0	1103	07	19	1	E0463	03.0	190115	3		201409	201409	1765.68	
19	19DST0081H	120	MACC6205048Y1	MACC620504MNLRSR08	MARIA DEL CARMEN MARTINEZ CASTILLO		3.0	1103	07	19	1	E0463	03.0	190116	3		201409	201409	1765.68	
19	19DST0081H	120	MACC6205048Y1	MACC620504MNLRSR08	MARIA DEL CARMEN MARTINEZ CASTILLO		3.0	1103	07	19	1	E0463	03.0	190123	3		201409	201409	1765.68	
19	19DST0081H	120	MACC6205048Y1	MACC620504MNLRSR08	MARIA DEL CARMEN MARTINEZ CASTILLO		3.0	1103	07	88	23	E0463	03.0	880065	3		201409	201409	1765.68	
19	19DST0081H	120	MACC6205048Y1	MACC620504MNLRSR08	MARIA DEL CARMEN MARTINEZ CASTILLO		2.0	1103	07	88	24	E0763	02.0	880051	3		201409	201409	1177.13	
19	19DST0081H	120	MACC6205048Y1	MACC620504MNLRSR08	MARIA DEL CARMEN MARTINEZ CASTILLO		2.0	1103	07	88	24	E0763	02.0	880052	3		201409	201409	1177.13	
19	19DST0081H	120	MACC6205048Y1	MACC620504MNLRSR08	MARIA DEL CARMEN MARTINEZ CASTILLO		8.0	1103	07	88	27	E0465	08.0	880008	3		201409	201409	4709.27	
19	19DST0081H	120	MAGC690416KI2	MAGC690416MNLRRN00	CRISTINA MARTINEZ GONZALEZ		3.0	1103	07	19	97	E0463	03.0	190096	3		201409	201409	1767.47	
19	19DST0081H	120	MAGC690416KI2	MAGC690416MNLRRN00	CRISTINA MARTINEZ GONZALEZ		6.0	1103	07	48	19	E0463	06.0	190189	3		201409	201409	3538.56	
19	19DST0081H	120	MAGC690416KI2	MAGC690416MNLRRN00	CRISTINA MARTINEZ GONZALEZ		6.0	1103	07	48	19	E0465	06.0	190027	3		201409	201409	3534.96	
19	19DST0081H	120	MAGC690416KI2	MAGC690416MNLRRN00	CRISTINA MARTINEZ GONZALEZ		3.0	1103	07	88	22	E0463	03.0	880092	3		201409	201409	1767.47	
19	19DST0081H	120	MAGC690416KI2	MAGC690416MNLRRN00	CRISTINA MARTINEZ GONZALEZ		3.0	1103	07	88	22	E0463	03.0	880093	3		201409	201409	1767.47	
19	19DST0081H	120	MAGC690416KI2	MAGC690416MNLRRN00	CRISTINA MARTINEZ GONZALEZ		3.0	1103	07	88	22	E0463	03.0	880094	3		201409	201409	1767.47	
19	19DST0081H	120	MAGC690416KI2	MAGC690416MNLRRN00	CRISTINA MARTINEZ GONZALEZ		6.0	1103	07	88	27	E0463	06.0	880033	3		201409	201409	3534.96	
19	19DST0081H	120	MAGC690416KI2	MAGC690416MNLRRN00	CRISTINA MARTINEZ GONZALEZ		2.0	1103	07	95	19	E0463	02.0	190017	3		201409	201409	1178.32	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0081H	120	MAGC690416KI2	MAGC690416MNLRRN00	CRISTINA MARTINEZ GONZALEZ		2.0	1103	07	95	19	E0463	02.0	190018	3		201409	201409	1178.32	
19	19DST0081H	120	MAGC690416KI2	MAGC690416MNLRRN00	CRISTINA MARTINEZ GONZALEZ		5.0	1103	07	95	19	E0463	05.0	190126	3		201409	201409	2945.79	
19	19DST0081H	120	MAGC690416KI2	MAGC690416MNLRRN00	CRISTINA MARTINEZ GONZALEZ		3.0	1103	07	96	19	E0463	03.0	191049	3		201409	201409	1767.47	
19	19DST0081H	120	MEAM700924FW7	MEAM700924MNLNMR03	MERCEDES MENDOZA AMARO		0.0	1103	07	19	7	T26E03	00.0	200029	2		201409	201409	10350.09	
19	19DST0081H	120	MELD700101IL6	MELD700101MNLNLL02	DALIA DEL SOCORRO MENDOZA LEAL		3.0	1103	07	48	19	E0463	03.0	190421	3		201409	201409	1767.86	
19	19DST0081H	120	MELD700101IL6	MELD700101MNLNLL02	DALIA DEL SOCORRO MENDOZA LEAL		3.0	1103	07	48	19	E0463	03.0	190422	3		201409	201409	1767.86	
19	19DST0081H	120	MELD700101IL6	MELD700101MNLNLL02	DALIA DEL SOCORRO MENDOZA LEAL		6.0	1103	07	48	19	E0463	06.0	190341	3		201409	201409	3535.74	
19	19DST0081H	120	MELD700101IL6	MELD700101MNLNLL02	DALIA DEL SOCORRO MENDOZA LEAL		6.0	1103	07	48	19	E0463	06.0	190342	3		201409	201409	3535.74	
19	19DST0081H	120	MELD700101IL6	MELD700101MNLNLL02	DALIA DEL SOCORRO MENDOZA LEAL		6.0	1103	07	48	19	E0463	06.0	190399	3		201409	201409	3535.74	
19	19DST0081H	120	MELD700101IL6	MELD700101MNLNLL02	DALIA DEL SOCORRO MENDOZA LEAL		9.0	1103	07	48	19	E0463	09.0	190004	3		201409	201409	5306.30	
19	19DST0081H	120	MELD700101IL6	MELD700101MNLNLL02	DALIA DEL SOCORRO MENDOZA LEAL		3.0	1103	07	73	48	E0463	03.0	480014	3		201409	201409	1767.86	
19	19DST0081H	120	METR550214Q10	METR550214HNLVDVY02	RAYMUNDO MEDINA TOVIAS		4.0	1103	07	48	19	E0463	04.0	190073	3		201409	201409	4069.36	
19	19DST0081H	120	METR550214Q10	METR550214HNLVDVY02	RAYMUNDO MEDINA TOVIAS		6.0	1103	07	48	19	E0463	06.0	190138	3		201409	201409	6106.59	
19	19DST0081H	120	METR550214Q10	METR550214HNLVDVY02	RAYMUNDO MEDINA TOVIAS		5.0	1103	07	88	23	E0463	05.0	880020	3		201409	201409	5086.68	
19	19DST0081H	120	METR550214Q10	METR550214HNLVDVY02	RAYMUNDO MEDINA TOVIAS		5.0	1103	07	88	24	E0463	05.0	880041	3		201409	201409	5086.68	
19	19DST0081H	120	METR550214Q10	METR550214HNLVDVY02	RAYMUNDO MEDINA TOVIAS		5.0	1103	07	88	25	E0463	05.0	880053	3		201409	201409	5086.68	
19	19DST0081H	120	METR550214Q10	METR550214HNLVDVY02	RAYMUNDO MEDINA TOVIAS		5.0	1103	07	88	26	E0463	05.0	880033	3		201409	201409	5086.68	
19	19DST0081H	120	METR550214Q10	METR550214HNLVDVY02	RAYMUNDO MEDINA TOVIAS		5.0	1103	07	88	29	E0463	05.0	880292	3		201409	201409	2943.54	
19	19DST0081H	120	MOBN6712193G7	MOBN671219MVZRRR06	NORA PATRICIA MORALES BERROS		6.0	1103	07	88	26	E0463	06.0	880182	3		201409	201409	3565.38	
19	19DST0081H	120	MOBN6712193G7	MOBN671219MVZRRR06	NORA PATRICIA MORALES BERROS		6.0	1103	07	88	27	E0463	06.0	880073	3		201409	201409	7440.38	
19	19DST0081H	120	NULL710831SR4	NULL710831MNLNPR04	LORENA ROCIO NUNCIO LOPEZ		0.0	1103	07	88	10	E0441	00.0	880028	4		201409	201409	37267.35	
19	19DST0081H	120	OEMS760217QP6	OEMS760217MNLRRN00	SANDRA LUZ ORTEGA MARTINEZ		4.0	1103	07	19	97	E1067	04.0	190005	3		201409	201409	2351.20	
19	19DST0081H	120	OEMS760217QP6	OEMS760217MNLRRN00	SANDRA LUZ ORTEGA MARTINEZ		2.0	1103	07	19	98	E1067	02.0	191002	3		201409	201409	1175.60	
19	19DST0081H	120	OEMS760217QP6	OEMS760217MNLRRN00	SANDRA LUZ ORTEGA MARTINEZ		2.0	1103	07	29	19	E1067	02.0	190004	3		201409	201409	1175.60	
19	19DST0081H	120	OEMS760217QP6	OEMS760217MNLRRN00	SANDRA LUZ ORTEGA MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190735	3		201409	201409	4114.59	
19	19DST0081H	120	OEMS760217QP6	OEMS760217MNLRRN00	SANDRA LUZ ORTEGA MARTINEZ		4.0	1103	07	88	29	E0463	04.0	880314	3		201409	201409	2351.20	
19	19DST0081H	120	PEGM750523689	PEGM750523HNLRRR04	MARIO ALBERTO PEREZ GRIMALDO		8.0	1103	07	19	97	E0463	08.0	190011	3		201409	201409	4724.96	
19	19DST0081H	120	PEGM750523689	PEGM750523HNLRRR04	MARIO ALBERTO PEREZ GRIMALDO		7.0	1103	07	48	19	E0463	07.0	190493	3		201409	201409	4133.28	
19	19DST0081H	120	PEGM750523689	PEGM750523HNLRRR04	MARIO ALBERTO PEREZ GRIMALDO		3.0	1103	07	48	19	E0465	03.0	190157	3		201409	201409	1771.40	
19	19DST0081H	120	PEGM750523689	PEGM750523HNLRRR04	MARIO ALBERTO PEREZ GRIMALDO		8.0	1103	07	48	19	E0465	08.0	190154	3		201409	201409	4723.76	
19	19DST0081H	120	PEGM750523689	PEGM750523HNLRRR04	MARIO ALBERTO PEREZ GRIMALDO		7.0	1103	07	73	13	E0363	07.0	61	3		201409	201409	4133.28	
19	19DST0081H	120	PEGM750523689	PEGM750523HNLRRR04	MARIO ALBERTO PEREZ GRIMALDO		8.0	1103	07	73	13	E0763	08.0	20	3		201409	201409	4723.76	
19	19DST0081H	120	PIRL670724S52	PIRL670724MNLNCD00	LIDIA AURORA PINZON ROCHA		0.0	1103	07	29	88	A01E20	00.0	880009	2		201409	201409	19349.87	
19	19DST0081H	120	RALD6702188W6	RALD670218HNLNPR00	DARIO ALEJANDRO RANGEL LOPEZ		20.0	1103	07	48	19	E0463	20.0	190047	3		201409	201409	11776.80	
19	19DST0081H	120	RALD6702188W6	RALD670218HNLNPR00	DARIO ALEJANDRO RANGEL LOPEZ		12.0	1103	07	88	26	E0463	12.0	880006	3		201409	201409	7063.92	
19	19DST0081H	120	RALD6702188W6	RALD670218HNLNPR00	DARIO ALEJANDRO RANGEL LOPEZ		5.0	1103	07	88	27	E0463	05.0	880071	3		201409	201409	2943.29	
19	19DST0081H	120	RALD6702188W6	RALD670218HNLNPR00	DARIO ALEJANDRO RANGEL LOPEZ		5.0	1103	07	95	19	E0463	05.0	190095	3		201409	201409	2943.29	
19	19DST0081H	120	RAMH6305267H7	RAMH630526HNLNMR08	HORACIO RAMIREZ MARQUEZ		8.0	1103	07	24	88	E0465	08.0	880014	3		201409	201409	6234.16	
19	19DST0081H	120	RAMH6305267H7	RAMH630526HNLNMR08	HORACIO RAMIREZ MARQUEZ		16.0	1103	07	48	19	E0465	16.0	190009	3		201409	201409	12471.92	
19	19DST0081H	120	RAMH6305267H7	RAMH630526HNLNMR08	HORACIO RAMIREZ MARQUEZ		10.0	1103	07	88	10	E0465	10.0	880001	3		201409	201409	7792.70	
19	19DST0081H	120	RAMH6305267H7	RAMH630526HNLNMR08	HORACIO RAMIREZ MARQUEZ		8.0	1103	07	88	26	E0465	08.0	880039	3		201409	201409	6234.16	
19	19DST0081H	120	RATE740311JY7	RATE740311MNLNMR05	ERIKA ELIZABETH RAMIREZ TORRES		0.0	1103	07	19	7	S01E07	00.0	200112	2		201409	201409	8272.78	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0081H	120	RATM720814EQ9	RATM720814MNLMMR09	MIRNA FABIOLA RAMIREZ TORRES		6.0	1103	07	88	26	E0463	06.0	880203	3		201409	201409	3535.74	
19	19DST0081H	120	RIMD7711111G5	RIMD7711111MNLRY07	DEYANIRA RIOS MORALES		3.0	1103	07	88	19	E0463	03.0	190280	3		201409	201409	1764.18	
19	19DST0081H	120	RIMD7711111G5	RIMD7711111MNLRY07	DEYANIRA RIOS MORALES		6.0	1103	07	88	11	E0463	06.0	880028	3		201409	201409	4666.89	
19	19DST0081H	120	RIMD7711111G5	RIMD7711111MNLRY07	DEYANIRA RIOS MORALES		2.0	1103	07	88	23	E0463	02.0	880090	3		201409	201409	1554.73	
19	19DST0081H	120	RIMD7711111G5	RIMD7711111MNLRY07	DEYANIRA RIOS MORALES		3.0	1103	07	88	23	E0463	03.0	880114	3		201409	201409	2332.07	
19	19DST0081H	120	RIMD7711111G5	RIMD7711111MNLRY07	DEYANIRA RIOS MORALES		3.0	1103	07	88	23	E0463	03.0	880115	3		201409	201409	2332.07	
19	19DST0081H	120	RIMD7711111G5	RIMD7711111MNLRY07	DEYANIRA RIOS MORALES		2.0	1103	07	88	23	E1067	02.0	880026	3		201409	201409	1554.58	
19	19DST0081H	120	RIMD7711111G5	RIMD7711111MNLRY07	DEYANIRA RIOS MORALES		3.0	1103	07	88	24	E0463	03.0	880126	3		201409	201409	2332.07	
19	19DST0081H	120	RIMD7711111G5	RIMD7711111MNLRY07	DEYANIRA RIOS MORALES		3.0	1103	07	88	24	E0463	03.0	880127	3		201409	201409	2332.07	
19	19DST0081H	120	RIMD7711111G5	RIMD7711111MNLRY07	DEYANIRA RIOS MORALES		3.0	1103	07	88	25	E0463	03.0	880011	3		201409	201409	2332.07	
19	19DST0081H	120	RIMD7711111G5	RIMD7711111MNLRY07	DEYANIRA RIOS MORALES		2.0	1103	07	88	26	E0463	02.0	880019	3		201409	201409	1554.73	
19	19DST0081H	120	RIMD7711111G5	RIMD7711111MNLRY07	DEYANIRA RIOS MORALES		2.0	1103	07	88	26	E0463	02.0	880032	3		201409	201409	1554.73	
19	19DST0081H	120	RIMD7711111G5	RIMD7711111MNLRY07	DEYANIRA RIOS MORALES		6.0	1103	07	88	29	E0463	06.0	880209	3		201409	201409	4664.19	
19	19DST0081H	120	ROCE770131H10	ROCE770131MNLZL05	ELEDIA RODRIGUEZ CAZARES		6.0	1103	07	88	10	E0463	06.0	880096	3		201409	201409	3560.71	
19	19DST0081H	120	ROCE770131H10	ROCE770131MNLZL05	ELEDIA RODRIGUEZ CAZARES		6.0	1103	07	88	25	E0463	06.0	880040	3		201409	201409	3560.71	
19	19DST0081H	120	ROCR740514EE6	ROCR740514HNLDL05	ROBERTO ISAIAS RODRIGUEZ CORTEZ		3.0	1103	07	88	19	E0463	03.0	190339	3		201409	201409	1765.97	
19	19DST0081H	120	ROCR740514EE6	ROCR740514HNLDL05	ROBERTO ISAIAS RODRIGUEZ CORTEZ		3.0	1103	07	88	19	E0463	03.0	190532	3		201409	201409	1765.97	
19	19DST0081H	120	ROCR740514EE6	ROCR740514HNLDL05	ROBERTO ISAIAS RODRIGUEZ CORTEZ		3.0	1103	07	88	25	E0463	03.0	880040	3		201409	201409	1765.97	
19	19DST0081H	120	ROCR740514EE6	ROCR740514HNLDL05	ROBERTO ISAIAS RODRIGUEZ CORTEZ		3.0	1103	07	88	26	E0463	03.0	880054	3		201409	201409	1765.97	
19	19DST0081H	120	ROCR740514EE6	ROCR740514HNLDL05	ROBERTO ISAIAS RODRIGUEZ CORTEZ		5.0	1103	07	88	26	E0463	05.0	880002	3		201409	201409	2943.29	
19	19DST0081H	120	ROMR801022756	ROMR801022HNLJRC01	RICARDO ROJAS MARTINEZ		0.0	1103	07	19	7	A03E03	00.0	200092	2		201409	201409	8596.73	
19	19DST0081H	120	ROOL8610224X1	ROOL861022MNLVSV11	MARIA LUISA DE LA ROSA OVIEDO		1.0	1103	07	29	19	E0463	01.0	190007	3		201409	201409	586.76	
19	19DST0081H	120	ROOL8610224X1	ROOL861022MNLVSV11	MARIA LUISA DE LA ROSA OVIEDO		2.0	1103	07	48	19	E0763	02.0	190087	3		201409	201409	1173.54	
19	19DST0081H	120	ROOL8610224X1	ROOL861022MNLVSV11	MARIA LUISA DE LA ROSA OVIEDO		2.0	1103	07	48	19	E0763	02.0	190088	3		201409	201409	1173.54	
19	19DST0081H	120	ROOL8610224X1	ROOL861022MNLVSV11	MARIA LUISA DE LA ROSA OVIEDO		5.0	1103	07	88	10	E0463	05.0	880113	3		201409	201409	2933.84	
19	19DST0081H	120	ROOL8610224X1	ROOL861022MNLVSV11	MARIA LUISA DE LA ROSA OVIEDO		6.0	1103	07	88	26	E0463	06.0	880010	3		201409	201409	3520.62	
19	19DST0081H	120	ROPD750306S16	ROPD750306MNLDRN01	DIANA MIRTHALA RODRIGUEZ PEREZ		3.0	1103	07	88	10	E0463	03.0	880130	3		201409	201409	1765.97	
19	19DST0081H	120	ROPD750306S16	ROPD750306MNLDRN01	DIANA MIRTHALA RODRIGUEZ PEREZ		3.0	1103	07	88	24	E0463	03.0	880225	3		201409	201409	1765.97	
19	19DST0081H	120	ROPD750306S16	ROPD750306MNLDRN01	DIANA MIRTHALA RODRIGUEZ PEREZ		3.0	1103	07	88	24	E0463	03.0	880227	3		201409	201409	1765.97	
19	19DST0081H	120	ROPD750306S16	ROPD750306MNLDRN01	DIANA MIRTHALA RODRIGUEZ PEREZ		3.0	1103	07	88	24	E0463	03.0	880228	3		201409	201409	1765.97	
19	19DST0081H	120	ROPD750306S16	ROPD750306MNLDRN01	DIANA MIRTHALA RODRIGUEZ PEREZ		3.0	1103	07	88	25	E0463	03.0	880041	3		201409	201409	1765.97	
19	19DST0081H	120	ROPD750306S16	ROPD750306MNLDRN01	DIANA MIRTHALA RODRIGUEZ PEREZ		6.0	1103	07	88	29	E0463	06.0	880383	3		201409	201409	3532.86	
19	19DST0081H	120	ROSE720925G75	ROSE720925MTSSNL09	MARIA ELIZABETH ROSALES SANCHEZ		0.0	1103	07	19	7	S01E07	00.0	200060	2		201409	201409	8313.78	
19	19DST0081H	120	ROSI741031IG6	ROSI741031MNLJRC01	JUANA MARIA ROSALES SALAZAR		12.0	1103	07	48	19	E0463	12.0	190035	3		201409	201409	7071.48	
19	19DST0081H	120	ROSI741031IG6	ROSI741031MNLJRC01	JUANA MARIA ROSALES SALAZAR		2.0	1103	07	88	11	E0463	02.0	880049	3		201409	201409	1178.58	
19	19DST0081H	120	SABC800726S20	SABC800726HNLNLR03	CARLOS SANCHEZ BLANCO		5.0	1103	07	88	29	E0463	05.0	880411	3		201409	201409	2936.34	
19	19DST0081H	120	SAMM790409C33	SAMM790409MNLRLY01	MAYRA ASSENET SALAZAR MORENO		0.0	1103	07	19	7	A01E03	00.0	200155	2		201409	201409	19680.40	
19	19DST0081H	120	SASS610822J4A	SASS610822MNLNTN09	SANJUANA SALAZAR SOTO		3.0	1103	07	19	1	E0463	03.0	190187	3		201409	201409	2333.86	
19	19DST0081H	120	SASS610822J4A	SASS610822MNLNTN09	SANJUANA SALAZAR SOTO		2.0	1103	07	19	1	E0763	02.0	190037	3		201409	201409	1177.37	
19	19DST0081H	120	SASS610822J4A	SASS610822MNLNTN09	SANJUANA SALAZAR SOTO		6.0	1103	07	19	98	E0463	06.0	191015	3		201409	201409	4671.06	
19	19DST0081H	120	SASS610822J4A	SASS610822MNLNTN09	SANJUANA SALAZAR SOTO		1.0	1103	07	48	19	E0463	01.0	190022	3		201409	201409	777.94	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DST0081H	120	SASS610822J4A	SASS610822MNLLTN09	SANJUANA SALAZAR SOTO		5.0	1103	07	48	19	E0463	05.0	190364	3		201409	201409	2943.41	
19	19DST0081H	120	SASS610822J4A	SASS610822MNLLTN09	SANJUANA SALAZAR SOTO		6.0	1103	07	48	19	E0463	06.0	190733	3		201409	201409	4667.76	
19	19DST0081H	120	SASS610822J4A	SASS610822MNLLTN09	SANJUANA SALAZAR SOTO		2.0	1103	07	88	23	E0463	02.0	880063	3		201409	201409	1555.92	
19	19DST0081H	120	SASS610822J4A	SASS610822MNLLTN09	SANJUANA SALAZAR SOTO		2.0	1103	07	88	23	E0463	02.0	880064	3		201409	201409	1555.92	
19	19DST0081H	120	SASS610822J4A	SASS610822MNLLTN09	SANJUANA SALAZAR SOTO		5.0	1103	07	88	24	E0463	05.0	880039	3		201409	201409	3889.78	
19	19DST0081H	120	SASS610822J4A	SASS610822MNLLTN09	SANJUANA SALAZAR SOTO		3.0	1103	07	88	25	E0463	03.0	880101	3		201409	201409	2333.86	
19	19DST0081H	120	SASS610822J4A	SASS610822MNLLTN09	SANJUANA SALAZAR SOTO		4.0	1103	07	88	25	E0463	04.0	880002	3		201409	201409	3111.84	
19	19DST0081H	120	SASS610822J4A	SASS610822MNLLTN09	SANJUANA SALAZAR SOTO		3.0	1103	07	88	26	E0463	03.0	880057	3		201409	201409	2333.86	
19	19DST0081H	120	TOHE561201GQ8	TOHE561201HSPRRL02	ELIGIO TORRES HERRERA		3.0	1103	07	19	13	E0463	03.0	190014	3		201409	201409	1765.97	
19	19DST0081H	120	TOHE561201GQ8	TOHE561201HSPRRL02	ELIGIO TORRES HERRERA		3.0	1103	07	19	97	E0463	03.0	190028	3		201409	201409	1765.97	
19	19DST0081H	120	TOHE561201GQ8	TOHE561201HSPRRL02	ELIGIO TORRES HERRERA		3.0	1103	07	48	19	E0463	03.0	190643	3		201409	201409	1765.97	
19	19DST0081H	120	TOHE561201GQ8	TOHE561201HSPRRL02	ELIGIO TORRES HERRERA		5.0	1103	07	48	19	E0463	05.0	190472	3		201409	201409	2946.89	
19	19DST0081H	120	TOHE561201GQ8	TOHE561201HSPRRL02	ELIGIO TORRES HERRERA		5.0	1103	07	48	19	E0463	05.0	190473	3		201409	201409	2943.29	
19	19DST0081H	120	TOHE561201GQ8	TOHE561201HSPRRL02	ELIGIO TORRES HERRERA		3.0	1103	07	88	23	E0463	03.0	880101	3		201409	201409	1765.97	
19	19DST0081H	120	TOHE561201GQ8	TOHE561201HSPRRL02	ELIGIO TORRES HERRERA		3.0	1103	07	88	23	E0463	03.0	880102	3		201409	201409	1765.97	
19	19DST0081H	120	TOHE561201GQ8	TOHE561201HSPRRL02	ELIGIO TORRES HERRERA		5.0	1103	07	88	24	E0463	05.0	880038	3		201409	201409	2943.29	
19	19DST0081H	120	TOHE561201GQ8	TOHE561201HSPRRL02	ELIGIO TORRES HERRERA		4.0	1103	07	88	25	E0463	04.0	880011	3		201409	201409	2354.64	
19	19DST0081H	120	TOHE561201GQ8	TOHE561201HSPRRL02	ELIGIO TORRES HERRERA		3.0	1103	07	88	26	E0463	03.0	880051	3		201409	201409	1765.97	
19	19DST0081H	120	TOHE561201GQ8	TOHE561201HSPRRL02	ELIGIO TORRES HERRERA		1.0	1103	07	88	27	E0463	01.0	880005	3		201409	201409	588.65	
19	19DST0081H	120	TOHE561201GQ8	TOHE561201HSPRRL02	ELIGIO TORRES HERRERA		1.0	1103	07	95	19	E0463	01.0	190055	3		201409	201409	588.65	
19	19DST0081H	120	TOHE561201GQ8	TOHE561201HSPRRL02	ELIGIO TORRES HERRERA		3.0	1103	07	99	19	E0463	03.0	190025	3		201409	201409	1765.97	
19	19DST0081H	120	TOSA780816JJ0	TOSA780816MNLNRND03	ADRIANA CONCEPCION TORRES SANCHEZ		0.0	1103	07	19	7	A03E03	00.0	200098	2		201409	201409	19681.43	
19	19DST0081H	120	VAAA780719LE9	VAAA780719MNLZLD08	ADA BASEMAT VAZQUEZ ALANIS		0.0	1103	07	88	10	E2331	00.0	880004	1		201409	201409	11509.45	
19	19DST0081H	120	VAHM8109161H1	VAHM810916MNLRLD05	MADELAINE VALENZUELA HERNANDEZ		2.0	1103	07	88	10	E0463	02.0	880046	3		201409	201409	1173.54	
19	19DST0081H	120	VAHM8109161H1	VAHM810916MNLRLD05	MADELAINE VALENZUELA HERNANDEZ		2.0	1103	07	88	10	E0463	02.0	880144	3		201409	201409	1173.54	
19	19DST0081H	120	VAHM8109161H1	VAHM810916MNLRLD05	MADELAINE VALENZUELA HERNANDEZ		5.0	1103	07	88	11	E0463	05.0	880027	3		201409	201409	2933.99	
19	19DST0081H	120	VAPL670129QZ6	VAPL670129HNLLRS09	LUIS ENRIQUE VALDES PEREZ		1.0	1103	07	48	19	E0463	01.0	190143	3		201409	201409	1017.95	
19	19DST0081H	120	VAPL670129QZ6	VAPL670129HNLLRS09	LUIS ENRIQUE VALDES PEREZ		2.0	1103	07	48	19	E0463	02.0	190012	3		201409	201409	2035.94	
19	19DST0081H	120	VAPL670129QZ6	VAPL670129HNLLRS09	LUIS ENRIQUE VALDES PEREZ		2.0	1103	07	48	19	E0463	02.0	190226	3		201409	201409	2035.94	
19	19DST0081H	120	VAPL670129QZ6	VAPL670129HNLLRS09	LUIS ENRIQUE VALDES PEREZ		2.0	1103	07	48	19	E0463	02.0	190485	3		201409	201409	2035.94	
19	19DST0081H	120	VAPL670129QZ6	VAPL670129HNLLRS09	LUIS ENRIQUE VALDES PEREZ		2.0	1103	07	48	19	E0463	02.0	190488	3		201409	201409	2035.94	
19	19DST0081H	120	VAPL670129QZ6	VAPL670129HNLLRS09	LUIS ENRIQUE VALDES PEREZ		3.0	1103	07	48	19	E0463	03.0	190499	3		201409	201409	3053.89	
19	19DST0081H	120	VAPL670129QZ6	VAPL670129HNLLRS09	LUIS ENRIQUE VALDES PEREZ		5.0	1103	07	48	19	E0463	05.0	190066	3		201409	201409	5089.83	
19	19DST0081H	120	VAPL670129QZ6	VAPL670129HNLLRS09	LUIS ENRIQUE VALDES PEREZ		8.0	1103	07	48	19	E0463	08.0	190205	3		201409	201409	8143.76	
19	19DST0081H	120	VAPL670129QZ6	VAPL670129HNLLRS09	LUIS ENRIQUE VALDES PEREZ		10.0	1103	07	48	19	E0463	10.0	190011	3		201409	201409	10183.00	
19	19DST0081H	120	VAPL670129QZ6	VAPL670129HNLLRS09	LUIS ENRIQUE VALDES PEREZ		5.0	1103	07	88	10	E0463	05.0	880094	3		201409	201409	5089.83	
19	19DST0081H	120	VARR630609SL5	VARR630609HNLLNB03	ROBERTO VALERO RANGEL		3.0	1103	07	88	27	E0463	03.0	880057	3		201409	201409	1782.68	
19	19DST0081H	120	VETA681029TY8	VETA681029MJCGLV03	ALEJANDRA DE LA VEGA TOVAR		0.0	1103	07	19	7	T03E03	00.0	200010	2		201409	201409	9359.05	
19	19DST0081H	120	ZESC7110066D0	ZESC711006MNLNRN04	MARIA DEL CARMEN ZERTUCHE SANDOVAL		5.0	1103	07	20	19	E0463	05.0	36	3		201409	201409	3888.00	
19	19DST0081H	120	ZESC7110066D0	ZESC711006MNLNRN04	MARIA DEL CARMEN ZERTUCHE SANDOVAL		5.0	1103	07	20	19	E0463	05.0	38	3		201409	201409	3886.80	
19	19DST0081H	120	ZESC7110066D0	ZESC711006MNLNRN04	MARIA DEL CARMEN ZERTUCHE SANDOVAL		5.0	1103	07	20	19	E0463	05.0	40	3		201409	201409	3886.80	
19	19DST0081H	120	ZESC7110066D0	ZESC711006MNLNRN04	MARIA DEL CARMEN ZERTUCHE SANDOVAL		3.0	1103	07	88	22	E0463	03.0	880077	3		201409	201409	2332.07	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0081H	120	ZESC7110066D0	ZESC711006MNLNR04	MARIA DEL CARMEN ZERTUCHE SANDOVAL		3.0	1103	07	88	22	E0463	03.0	880078	3		201409	201409	2332.07	
19	19DST0081H	120	ZESC7110066D0	ZESC711006MNLNR04	MARIA DEL CARMEN ZERTUCHE SANDOVAL		5.0	1103	07	88	26	E0463	05.0	880031	3		201409	201409	3886.80	
19	19DST0082G	120	AAOJ6309096A3	AAOJ630909HTSLLS14	JESUS GORGONIO ALVAREZ OLGUIN		21.0	1103	07	48	19	E0463	21.0	190013	3		201409	201409	12376.43	
19	19DST0082G	120	AAOJ6309096A3	AAOJ630909HTSLLS14	JESUS GORGONIO ALVAREZ OLGUIN		4.0	1103	07	73	13	E0363	04.0	190446	3		201409	201409	2357.16	
19	19DST0082G	120	AAOJ6309096A3	AAOJ630909HTSLLS14	JESUS GORGONIO ALVAREZ OLGUIN		4.0	1103	07	73	13	E0363	04.0	190447	3		201409	201409	2357.16	
19	19DST0082G	120	AAOJ6309096A3	AAOJ630909HTSLLS14	JESUS GORGONIO ALVAREZ OLGUIN		3.0	1103	07	88	22	E0463	03.0	880031	3		201409	201409	1767.86	
19	19DST0082G	120	AAOJ6309096A3	AAOJ630909HTSLLS14	JESUS GORGONIO ALVAREZ OLGUIN		3.0	1103	07	95	19	E0463	03.0	190075	3		201409	201409	1767.86	
19	19DST0082G	120	AUBB710704KD9	AUBB710704MNLGR00	BLANCA NELLY AGUILAR BERMEA		33.0	1103	07	48	19	E0463	33.0	190005	3		201409	201409	19450.16	
19	19DST0082G	120	AUBB710704KD9	AUBB710704MNLGR00	BLANCA NELLY AGUILAR BERMEA		6.0	1103	07	88	25	E0463	06.0	880031	3		201409	201409	3535.74	
19	19DST0082G	120	AUBB710704KD9	AUBB710704MNLGR00	BLANCA NELLY AGUILAR BERMEA		3.0	1103	07	88	26	E0463	03.0	880058	3		201409	201409	1767.86	
19	19DST0082G	120	AUCE620322H71	AUCE620322MNLGZV07	EVELIA AGUILAR CAZARES		5.0	1103	07	19	97	E0463	05.0	190044	3		201409	201409	2943.61	
19	19DST0082G	120	AUCE620322H71	AUCE620322MNLGZV07	EVELIA AGUILAR CAZARES		5.0	1103	07	88	24	E0463	05.0	880034	3		201409	201409	2940.31	
19	19DST0082G	120	AUCE620322H71	AUCE620322MNLGZV07	EVELIA AGUILAR CAZARES		5.0	1103	07	88	24	E0463	05.0	880115	3		201409	201409	2940.31	
19	19DST0082G	120	AUCE620322H71	AUCE620322MNLGZV07	EVELIA AGUILAR CAZARES		5.0	1103	07	88	24	E0463	05.0	880116	3		201409	201409	2940.31	
19	19DST0082G	120	AUCE620322H71	AUCE620322MNLGZV07	EVELIA AGUILAR CAZARES		5.0	1103	07	88	25	E0463	05.0	880077	3		201409	201409	2940.31	
19	19DST0082G	120	AUCE620322H71	AUCE620322MNLGZV07	EVELIA AGUILAR CAZARES		5.0	1103	07	88	26	E0463	05.0	880034	3		201409	201409	2940.31	
19	19DST0082G	120	AUCE620322H71	AUCE620322MNLGZV07	EVELIA AGUILAR CAZARES		5.0	1103	07	88	27	E0463	05.0	880019	3		201409	201409	2940.31	
19	19DST0082G	120	AUCE620322H71	AUCE620322MNLGZV07	EVELIA AGUILAR CAZARES		5.0	1103	07	88	29	E0463	05.0	880188	3		201409	201409	2940.31	
19	19DST0082G	120	CAOJ7709112S3	CAOJ770911HNLBRS05	JESUS HUMBERTO CABELLO ORTIZ		0.0	1103	07	19	7	S01E08	00.0	200008	2		201409	201409	8294.76	
19	19DST0082G	120	CAPJ610624683	CAPJ610624MNLDRN05	JUANA OFELIA CADENA PERALES		0.0	1103	07	19	7	A03E03	00.0	200025	2		201409	201409	8664.73	
19	19DST0082G	120	CARH540320CCK0	CARH540320HNLBMM04	HUMBERTO CABELLO RAMIREZ		0.0	1103	07	19	7	S01E07	00.0	200055	2		201409	201409	8340.78	
19	19DST0082G	120	CARI6807089T2	CARI680708MDFRDS03	MARIA ISABEL CARDOZA RODRIGUEZ		3.0	1103	07	88	10	E0463	03.0	880028	3		201409	201409	2335.52	
19	19DST0082G	120	CARI6807089T2	CARI680708MDFRDS03	MARIA ISABEL CARDOZA RODRIGUEZ		6.0	1103	07	88	25	E0463	06.0	880086	3		201409	201409	4672.44	
19	19DST0082G	120	CARI6807089T2	CARI680708MDFRDS03	MARIA ISABEL CARDOZA RODRIGUEZ		5.0	1103	07	88	28	E0463	05.0	880004	3		201409	201409	3892.55	
19	19DST0082G	120	CARI6807089T2	CARI680708MDFRDS03	MARIA ISABEL CARDOZA RODRIGUEZ		3.0	1103	07	88	29	E0463	03.0	880063	3		201409	201409	2335.52	
19	19DST0082G	120	CARI6807089T2	CARI680708MDFRDS03	MARIA ISABEL CARDOZA RODRIGUEZ		5.0	1103	07	88	29	E0463	05.0	880052	3		201409	201409	3892.55	
19	19DST0082G	120	CARI6807089T2	CARI680708MDFRDS03	MARIA ISABEL CARDOZA RODRIGUEZ		5.0	1103	07	88	29	E0463	05.0	880271	3		201409	201409	3892.55	
19	19DST0082G	120	COGC680605AD8	COGC680605HNLNRS07	CESAR BONIFACIO CONTRERAS GARCIA		0.0	1103	07	19	7	S01E03	00.0	200033	2		201409	201409	8313.78	
19	19DST0082G	120	DOMG821125H11	DOMG821125HNLMRD09	GUADALUPE JAVIER DOMINGUEZ MARTINEZ		4.0	1103	07	48	19	E0465	04.0	190140	3		201409	201409	2351.20	
19	19DST0082G	120	DOMG821125H11	DOMG821125HNLMRD09	GUADALUPE JAVIER DOMINGUEZ MARTINEZ		12.0	1103	07	48	19	E0465	12.0	190039	3		201409	201409	7053.60	
19	19DST0082G	120	DOMG821125H11	DOMG821125HNLMRD09	GUADALUPE JAVIER DOMINGUEZ MARTINEZ		1.0	1103	07	88	11	E0465	01.0	880002	3		201409	201409	587.79	
19	19DST0082G	120	EUMG751212CP9	EUMG751212MNLGND00	MARIA GUADALUPE EGUIA MENDOZA		5.0	1103	07	19	98	E0463	05.0	191067	3		201409	201409	2942.11	
19	19DST0082G	120	EUMG751212CP9	EUMG751212MNLGND00	MARIA GUADALUPE EGUIA MENDOZA		2.0	1103	07	48	19	E0465	02.0	190317	3		201409	201409	1176.13	
19	19DST0082G	120	EUMG751212CP9	EUMG751212MNLGND00	MARIA GUADALUPE EGUIA MENDOZA		3.0	1103	07	88	23	E0463	03.0	880077	3		201409	201409	1764.18	
19	19DST0082G	120	EUMG751212CP9	EUMG751212MNLGND00	MARIA GUADALUPE EGUIA MENDOZA		5.0	1103	07	88	24	E0463	05.0	880036	3		201409	201409	2940.31	
19	19DST0082G	120	EUMG751212CP9	EUMG751212MNLGND00	MARIA GUADALUPE EGUIA MENDOZA		5.0	1103	07	88	25	E0463	05.0	880012	3		201409	201409	2940.31	
19	19DST0082G	120	EUMG751212CP9	EUMG751212MNLGND00	MARIA GUADALUPE EGUIA MENDOZA		5.0	1103	07	88	26	E0463	05.0	880036	3		201409	201409	2940.31	
19	19DST0082G	120	EUMG751212CP9	EUMG751212MNLGND00	MARIA GUADALUPE EGUIA MENDOZA		5.0	1103	07	95	19	E0463	05.0	190125	3		201409	201409	2940.31	
19	19DST0082G	120	FASE8203122X1	FASE820312HNLRTD05	EDSON JAIR FRAUSTRO SOTO		8.0	1103	07	29	19	E0465	08.0	190008	3		201409	201409	4694.16	
19	19DST0082G	120	FASE8203122X1	FASE820312HNLRTD05	EDSON JAIR FRAUSTRO SOTO		7.0	1103	07	48	19	E0463	07.0	190329	3		201409	201409	4107.38	
19	19DST0082G	120	GACD780502MF7	GACD780502MNLRSY06	DEYANIRA GARCIA CASTILLO		0.0	1103	07	88	10	E2331	00.0	880009	1		201409	201409	11509.45	
19	19DST0082G	120	GACG470310AY1	GACG470310HNLRL00	GUILLERMO GARZA CABRERA		10.0	1103	07	22	88	E0463	10.0	880002	3		201409	201409	5899.70	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0082G	120	GACG470310AY1	GACG470310HNLRLB00	GUILLERMO GARZA CABRERA		21.0	1103	07	48	19	E0463	21.0	190010	3		201409	201409	12392.66	
19	19DST0082G	120	GACG470310AY1	GACG470310HNLRLB00	GUILLERMO GARZA CABRERA		2.0	1103	07	48	19	E1067	02.0	190148	3		201409	201409	1179.94	
19	19DST0082G	120	GACG470310AY1	GACG470310HNLRLB00	GUILLERMO GARZA CABRERA		4.0	1103	07	73	48	E0463	04.0	480050	3		201409	201409	2359.88	
19	19DST0082G	120	GACG470310AY1	GACG470310HNLRLB00	GUILLERMO GARZA CABRERA		5.0	1103	07	88	23	E0463	05.0	880042	3		201409	201409	2949.84	
19	19DST0082G	120	GAEM640911GI0	GAEM640911HTSRSR04	JOSE MARIO GARCIA ESTRADA		0.0	1103	07	19	7	S01E07	00.0	200078	2		201409	201409	8272.78	
19	19DST0082G	120	GAGB590102HI4	GAGB590102MNLNRT00	BEATRIZ AMPARO GARCIA GONZALEZ		4.0	1103	07	88	29	E0463	04.0	880083	3		201409	201409	2409.71	
19	19DST0082G	120	GAGB590102HI4	GAGB590102MNLNRT00	BEATRIZ AMPARO GARCIA GONZALEZ		4.0	1103	07	88	29	E0463	04.0	880265	3		201409	201409	2409.71	
19	19DST0082G	120	GAGX820915L71	GAGX820915HNLRLV08	XAVIER ALBERTO GALICIA GARZA		6.0	1103	07	88	12	E0463	06.0	880002	3		201409	201409	3668.28	
19	19DST0082G	120	GAIM790408P40	GAIM790408MNLNRY01	MAYRA GUADALUPE GARZA IBARRA		3.0	1103	07	28	88	E0463	03.0	880044	3		201409	201409	1763.39	
19	19DST0082G	120	GAIM790408P40	GAIM790408MNLNRY01	MAYRA GUADALUPE GARZA IBARRA		27.0	1103	07	48	19	E0463	27.0	190004	3		201409	201409	15872.54	
19	19DST0082G	120	GAIM790408P40	GAIM790408MNLNRY01	MAYRA GUADALUPE GARZA IBARRA		1.0	1103	07	88	26	E0463	01.0	880009	3		201409	201409	587.79	
19	19DST0082G	120	GOCA651130TD1	GOCA651130MNLNBN02	ANDREA ELIZABETH GONZALEZ CABRIELES		0.0	1103	07	19	7	A03E03	00.0	200050	2		201409	201409	14139.08	
19	19DST0082G	120	GOCE730328350	GOCE730328MNLNNS06	ESMERALDA GONZALEZ CONTRERAS		0.0	1103	07	19	7	T26E03	00.0	200050	2		201409	201409	15878.94	
19	19DST0082G	120	GOGM820825EBA	GOGM820825MNLNRY13	MAYRA EVANGELINA GONZALEZ GUERRA		3.0	1103	07	48	19	E0463	03.0	190332	3		201409	201409	1763.39	
19	19DST0082G	120	GOGM820825EBA	GOGM820825MNLNRY13	MAYRA EVANGELINA GONZALEZ GUERRA		7.0	1103	07	48	19	E0463	07.0	190357	3		201409	201409	4114.59	
19	19DST0082G	120	GOGM820825EBA	GOGM820825MNLNRY13	MAYRA EVANGELINA GONZALEZ GUERRA		8.0	1103	07	48	19	E0465	08.0	190005	3		201409	201409	4705.70	
19	19DST0082G	120	GOGM820825EBA	GOGM820825MNLNRY13	MAYRA EVANGELINA GONZALEZ GUERRA		2.0	1103	07	88	10	E0463	02.0	880083	3		201409	201409	1175.60	
19	19DST0082G	120	GOGM820825EBA	GOGM820825MNLNRY13	MAYRA EVANGELINA GONZALEZ GUERRA		2.0	1103	07	88	22	E1067	02.0	880026	3		201409	201409	1175.60	
19	19DST0082G	120	GOGM820825EBA	GOGM820825MNLNRY13	MAYRA EVANGELINA GONZALEZ GUERRA		5.0	1103	07	88	24	E0463	05.0	880046	3		201409	201409	2938.99	
19	19DST0082G	120	GOGM820825EBA	GOGM820825MNLNRY13	MAYRA EVANGELINA GONZALEZ GUERRA		5.0	1103	07	88	25	E0463	05.0	880047	3		201409	201409	2938.99	
19	19DST0082G	120	GOGM820825EBA	GOGM820825MNLNRY13	MAYRA EVANGELINA GONZALEZ GUERRA		5.0	1103	07	88	26	E0463	05.0	880037	3		201409	201409	2938.99	
19	19DST0082G	120	GOGM820825EBA	GOGM820825MNLNRY13	MAYRA EVANGELINA GONZALEZ GUERRA		5.0	1103	07	88	27	E0463	05.0	880020	3		201409	201409	2938.99	
19	19DST0082G	120	GOLN710921SP7	GOLN710921MNLNNS08	NANCY DINORAH GONZALEZ DE LEON		8.0	1103	07	88	11	E0465	08.0	880003	3		201409	201409	4819.43	
19	19DST0082G	120	GOMR720722QL6	GOMR720722MNLNNS09	MARIA DEL ROSARIO GONZALEZ MENDOZA		8.0	1103	07	48	19	E0465	08.0	190310	3		201409	201409	4803.32	
19	19DST0082G	120	GOMR720722QL6	GOMR720722MNLNNS09	MARIA DEL ROSARIO GONZALEZ MENDOZA		1.0	1103	07	88	11	E0465	01.0	880003	3		201409	201409	600.40	
19	19DST0082G	120	GOVR630924A70	GOVR630924MNLNNGS08	MA. RUSBELINA GONZALEZ VEGA		0.0	1103	07	19	7	T26E03	00.0	200001	2		201409	201409	10363.59	
19	19DST0082G	120	GUBA640613K36	GUBA640613MVZLTN00	ANTONIA GUILLERMO BUTRON		5.0	1103	07	19	29	E0492	05.0	190110	3		201409	201409	2946.44	
19	19DST0082G	120	GUBA640613K36	GUBA640613MVZLTN00	ANTONIA GUILLERMO BUTRON		2.0	1103	07	48	19	E0463	02.0	190568	3		201409	201409	1178.58	
19	19DST0082G	120	GUBA640613K36	GUBA640613MVZLTN00	ANTONIA GUILLERMO BUTRON		7.0	1103	07	48	19	E0463	07.0	190380	3		201409	201409	4125.02	
19	19DST0082G	120	GUBA640613K36	GUBA640613MVZLTN00	ANTONIA GUILLERMO BUTRON		7.0	1103	07	48	19	E0463	07.0	190435	3		201409	201409	4125.02	
19	19DST0082G	120	GUBA640613K36	GUBA640613MVZLTN00	ANTONIA GUILLERMO BUTRON		7.0	1103	07	48	19	E0463	07.0	190528	3		201409	201409	4125.02	
19	19DST0082G	120	GUBA640613K36	GUBA640613MVZLTN00	ANTONIA GUILLERMO BUTRON		14.0	1103	07	48	19	E0463	14.0	190042	3		201409	201409	8253.66	
19	19DST0082G	120	HEHG8211093W9	HEHG821109MNLNRR03	GRACIELA HERNANDEZ HERNANDEZ		4.0	1103	07	88	11	E0463	04.0	880017	3		201409	201409	2369.95	
19	19DST0082G	120	HEHG8211093W9	HEHG821109MNLNRR03	GRACIELA HERNANDEZ HERNANDEZ		4.0	1103	07	88	29	E0463	04.0	880070	3		201409	201409	2369.95	
19	19DST0082G	120	HEHG8211093W9	HEHG821109MNLNRR03	GRACIELA HERNANDEZ HERNANDEZ		4.0	1103	07	88	29	E0463	04.0	880215	3		201409	201409	2369.95	
19	19DST0082G	120	HUMF820427AV3	HUMF820427MNLNRR06	FRANCISCA HUERTA MENDOZA		0.0	1103	07	29	88	A01E20	00.0	880012	2		201409	201409	8292.67	
19	19DST0082G	120	LARE631008468	LARE631008HNLNDR08	ENRIQUE LLANES RODRIGUEZ		0.0	1103	07	19	7	S01E07	00.0	200238	2		201409	201409	8313.78	
19	19DST0082G	120	LOCC710706BT1	LOCC710706HNLZRR04	CRISTO GERARDO LOZANO CRUZ		1.0	1103	07	48	19	E0463	01.0	190322	3		201409	201409	588.65	
19	19DST0082G	120	LOCC710706BT1	LOCC710706HNLZRR04	CRISTO GERARDO LOZANO CRUZ		1.0	1103	07	48	19	E0463	01.0	190323	3		201409	201409	588.65	
19	19DST0082G	120	LOCC710706BT1	LOCC710706HNLZRR04	CRISTO GERARDO LOZANO CRUZ		3.0	1103	07	48	19	E0463	03.0	190824	3		201409	201409	1765.97	
19	19DST0082G	120	LOCC710706BT1	LOCC710706HNLZRR04	CRISTO GERARDO LOZANO CRUZ		3.0	1103	07	48	19	E0463	03.0	190825	3		201409	201409	1765.97	
19	19DST0082G	120	LOCC710706BT1	LOCC710706HNLZRR04	CRISTO GERARDO LOZANO CRUZ		3.0	1103	07	88	10	E0465	03.0	880008	3		201409	201409	1765.97	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0082G	120	LOCC710706BT1	LOCC710706HNLZRR04	CRISTO GERARDO LOZANO CRUZ		8.0	1103	07	88	23	E0763	08.0	880002	3		201409	201409	4709.28	
19	19DST0082G	120	LOCC710706BT1	LOCC710706HNLZRR04	CRISTO GERARDO LOZANO CRUZ		2.0	1103	07	88	27	E0463	02.0	880030	3		201409	201409	1177.32	
19	19DST0082G	120	LOCC710706BT1	LOCC710706HNLZRR04	CRISTO GERARDO LOZANO CRUZ		8.0	1103	07	88	27	E0465	08.0	880009	3		201409	201409	4710.93	
19	19DST0082G	120	LOCC710706BT1	LOCC710706HNLZRR04	CRISTO GERARDO LOZANO CRUZ		8.0	1103	07	95	19	E0465	08.0	190010	3		201409	201409	4709.28	
19	19DST0082G	120	LORF800711Q32	LORF800711MNLPLYB00	FABIOLA LOPERENA REYES		8.0	1103	07	48	19	E0465	08.0	190324	3		201409	201409	4819.43	
19	19DST0082G	120	LOVN811013C38	LOVN811013MNLPRN02	NANCY MIRASOL LOPEZ VARGAS		0.0	1103	07	29	88	S01E03	00.0	880002	2		201409	201409	19357.48	
19	19DST0082G	120	LUFL890105LM1	LUFL890105HNLNLS14	LUIS LAURO LUNA FLORES		0.0	1103	07	48	19	E2331	00.0	190009	1		201409	201409	11509.45	
19	19DST0082G	120	MAAP820517MC6	MAAP820517MNLRLR07	PERLA ARMANDINA MARTINEZ ALVARADO		5.0	1103	07	48	19	E0463	05.0	190075	3		201409	201409	2938.99	
19	19DST0082G	120	MAAP820517MC6	MAAP820517MNLRLR07	PERLA ARMANDINA MARTINEZ ALVARADO		8.0	1103	07	48	19	E0463	08.0	190146	3		201409	201409	4702.40	
19	19DST0082G	120	MAAP820517MC6	MAAP820517MNLRLR07	PERLA ARMANDINA MARTINEZ ALVARADO		3.0	1103	07	88	23	E0463	03.0	880111	3		201409	201409	1763.39	
19	19DST0082G	120	MACN820623646	MACN820623MVZRRR04	NORMA ALICIA MARCELO CRUZ		6.0	1103	07	88	26	E0463	06.0	880105	3		201409	201409	3584.04	
19	19DST0082G	120	MACN820623646	MACN820623MVZRRR04	NORMA ALICIA MARCELO CRUZ		1.0	1103	07	88	27	E0463	01.0	880014	3		201409	201409	597.33	
19	19DST0082G	120	MACN820623646	MACN820623MVZRRR04	NORMA ALICIA MARCELO CRUZ		3.0	1103	07	88	29	E0463	03.0	880003	3		201409	201409	1792.01	
19	19DST0082G	120	MAVJ490118NB9	MAVJ490118HNLRLS07	JESUS LEOBARDO MARTINEZ VILLARREAL		0.0	1103	07	29	88	E0421	00.0	880001	4		201409	201409	41106.95	
19	19DST0082G	120	MEJT540611D41	MEXT540611HZSNXR08	TRINIDAD MENCHACA J.		0.0	1103	07	19	7	S01E12	00.0	200013	2		201409	201409	8319.67	
19	19DST0082G	120	MESI650708923	MESI650708MNLDSL05	MARIA ISABEL MEDINA SOLORIO		3.0	1103	07	19	97	E0463	03.0	190058	3		201409	201409	2337.31	
19	19DST0082G	120	MESI650708923	MESI650708MNLDSL05	MARIA ISABEL MEDINA SOLORIO		3.0	1103	07	19	98	E0463	03.0	191047	3		201409	201409	2335.36	
19	19DST0082G	120	MESI650708923	MESI650708MNLDSL05	MARIA ISABEL MEDINA SOLORIO		2.0	1103	07	48	19	E0463	02.0	190275	3		201409	201409	1556.92	
19	19DST0082G	120	MESI650708923	MESI650708MNLDSL05	MARIA ISABEL MEDINA SOLORIO		2.0	1103	07	48	19	E0463	02.0	190276	3		201409	201409	1556.92	
19	19DST0082G	120	MESI650708923	MESI650708MNLDSL05	MARIA ISABEL MEDINA SOLORIO		2.0	1103	07	88	10	E0463	02.0	880143	3		201409	201409	1556.92	
19	19DST0082G	120	MESI650708923	MESI650708MNLDSL05	MARIA ISABEL MEDINA SOLORIO		1.0	1103	07	88	11	E0463	01.0	880015	3		201409	201409	589.17	
19	19DST0082G	120	MESI650708923	MESI650708MNLDSL05	MARIA ISABEL MEDINA SOLORIO		2.0	1103	07	88	22	E0463	02.0	880002	3		201409	201409	1556.92	
19	19DST0082G	120	MESI650708923	MESI650708MNLDSL05	MARIA ISABEL MEDINA SOLORIO		2.0	1103	07	88	22	E0463	02.0	880003	3		201409	201409	1556.92	
19	19DST0082G	120	MESI650708923	MESI650708MNLDSL05	MARIA ISABEL MEDINA SOLORIO		2.0	1103	07	88	24	E0463	02.0	880013	3		201409	201409	1556.92	
19	19DST0082G	120	MESI650708923	MESI650708MNLDSL05	MARIA ISABEL MEDINA SOLORIO		3.0	1103	07	88	29	E0463	03.0	880004	3		201409	201409	2335.36	
19	19DST0082G	120	MESI650708923	MESI650708MNLDSL05	MARIA ISABEL MEDINA SOLORIO		3.0	1103	07	95	19	E0463	03.0	190065	3		201409	201409	2335.36	
19	19DST0082G	120	MESI650708923	MESI650708MNLDSL05	MARIA ISABEL MEDINA SOLORIO		3.0	1103	07	96	19	E0463	03.0	191058	3		201409	201409	2335.36	
19	19DST0082G	120	MESI650708923	MESI650708MNLDSL05	MARIA ISABEL MEDINA SOLORIO		3.0	1103	07	96	19	E0463	03.0	191060	3		201409	201409	2335.36	
19	19DST0082G	120	MOCM720923FB6	MOCM720923HNLNSG05	MIGUEL ANGEL MONTEJANO CASTILLO		8.0	1103	07	48	19	E0463	08.0	190115	3		201409	201409	4709.28	
19	19DST0082G	120	MOCM720923FB6	MOCM720923HNLNSG05	MIGUEL ANGEL MONTEJANO CASTILLO		21.0	1103	07	48	19	E0463	21.0	190035	3		201409	201409	12365.45	
19	19DST0082G	120	MOCM720923FB6	MOCM720923HNLNSG05	MIGUEL ANGEL MONTEJANO CASTILLO		2.0	1103	07	48	19	E0465	02.0	190082	3		201409	201409	1177.32	
19	19DST0082G	120	MOCM720923FB6	MOCM720923HNLNSG05	MIGUEL ANGEL MONTEJANO CASTILLO		5.0	1103	07	88	24	E0463	05.0	880033	3		201409	201409	2943.29	
19	19DST0082G	120	MOCM720923FB6	MOCM720923HNLNSG05	MIGUEL ANGEL MONTEJANO CASTILLO		5.0	1103	07	88	25	E0463	05.0	880055	3		201409	201409	2943.29	
19	19DST0082G	120	MOCM720923FB6	MOCM720923HNLNSG05	MIGUEL ANGEL MONTEJANO CASTILLO		1.0	1103	07	88	27	E0463	01.0	880003	3		201409	201409	588.65	
19	19DST0082G	120	MOFS610819HM0	MOFS610819HNLRLB08	SABINO MORENO FLORES		8.0	1103	07	48	19	E0465	08.0	190216	3		201409	201409	4720.81	
19	19DST0082G	120	MOFS610819HM0	MOFS610819HNLRLB08	SABINO MORENO FLORES		8.0	1103	07	73	48	E0465	08.0	480007	3		201409	201409	4719.76	
19	19DST0082G	120	MOFS610819HM0	MOFS610819HNLRLB08	SABINO MORENO FLORES		8.0	1103	07	73	48	E0465	08.0	480008	3		201409	201409	4719.76	
19	19DST0082G	120	MOFS610819HM0	MOFS610819HNLRLB08	SABINO MORENO FLORES		1.0	1103	07	88	11	E0465	01.0	880001	3		201409	201409	589.96	
19	19DST0082G	120	MOGI7708016K6	MOGI770801MNLRTS07	MARIA ISABEL MORALES GUTIERREZ		4.0	1103	07	88	29	E0463	04.0	880050	3		201409	201409	2409.71	
19	19DST0082G	120	MOGI7708016K6	MOGI770801MNLRTS07	MARIA ISABEL MORALES GUTIERREZ		4.0	1103	07	88	29	E0463	04.0	880280	3		201409	201409	2409.71	
19	19DST0082G	120	MOGM8011133PA	MOGM801113HNLTRG08	MIGUEL HUMBERTO MOTOMOCHI GARZA		1.0	1103	07	48	19	E0463	01.0	190309	3		201409	201409	587.79	
19	19DST0082G	120	MOGM8011133PA	MOGM801113HNLTRG08	MIGUEL HUMBERTO MOTOMOCHI GARZA		7.0	1103	07	48	19	E0463	07.0	190654	3		201409	201409	4114.59	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0082G	120	MOGM8011133PA	MOGM801113HNLTRG08	MIGUEL HUMBERTO MOTOMOCHI GARZA		1.0	1103	07	88	11	E0465	01.0	880004	3		201409	201409	587.79	
19	19DST0082G	120	MOGM8011133PA	MOGM801113HNLTRG08	MIGUEL HUMBERTO MOTOMOCHI GARZA		5.0	1103	07	88	27	E0465	05.0	880034	3		201409	201409	2938.99	
19	19DST0082G	120	MOGM8011133PA	MOGM801113HNLTRG08	MIGUEL HUMBERTO MOTOMOCHI GARZA		8.0	1103	07	88	29	E0465	08.0	880055	3		201409	201409	4703.00	
19	19DST0082G	120	MOHL790911NP7	MOHL790911MNLRLNY09	LYDIA CITLALLI ANGELICA MARIA MORENO HINOJOSA		5.0	1103	07	20	19	E0463	05.0	8	3		201409	201409	3886.80	
19	19DST0082G	120	MOHL790911NP7	MOHL790911MNLRLNY09	LYDIA CITLALLI ANGELICA MARIA MORENO HINOJOSA		5.0	1103	07	20	19	E0463	05.0	13	3		201409	201409	3886.80	
19	19DST0082G	120	MOHL790911NP7	MOHL790911MNLRLNY09	LYDIA CITLALLI ANGELICA MARIA MORENO HINOJOSA		3.0	1103	07	48	19	E0463	03.0	190511	3		201409	201409	2332.07	
19	19DST0082G	120	MOHL790911NP7	MOHL790911MNLRLNY09	LYDIA CITLALLI ANGELICA MARIA MORENO HINOJOSA		7.0	1103	07	48	19	E0463	07.0	190138	3		201409	201409	5441.53	
19	19DST0082G	120	MOHL790911NP7	MOHL790911MNLRLNY09	LYDIA CITLALLI ANGELICA MARIA MORENO HINOJOSA		5.0	1103	07	88	24	E0463	05.0	880007	3		201409	201409	3886.80	
19	19DST0082G	120	MOHL790911NP7	MOHL790911MNLRLNY09	LYDIA CITLALLI ANGELICA MARIA MORENO HINOJOSA		17.0	1103	07	88	26	E0463	17.0	880001	3		201409	201409	13218.78	
19	19DST0082G	120	NAHY820528AM9	NAHY820528MNLVRL06	YOLANDA ELIZABETH NAVARRO HUERTA		2.0	1103	07	19	98	E0463	02.0	191009	3		201409	201409	1175.60	
19	19DST0082G	120	NAHY820528AM9	NAHY820528MNLVRL06	YOLANDA ELIZABETH NAVARRO HUERTA		5.0	1103	07	88	10	E0463	05.0	880056	3		201409	201409	2938.99	
19	19DST0082G	120	NAHY820528AM9	NAHY820528MNLVRL06	YOLANDA ELIZABETH NAVARRO HUERTA		2.0	1103	07	88	23	E1067	02.0	880020	3		201409	201409	1175.60	
19	19DST0082G	120	NAHY820528AM9	NAHY820528MNLVRL06	YOLANDA ELIZABETH NAVARRO HUERTA		6.0	1103	07	88	25	E0463	06.0	880103	3		201409	201409	3527.85	
19	19DST0082G	120	NAHY820528AM9	NAHY820528MNLVRL06	YOLANDA ELIZABETH NAVARRO HUERTA		2.0	1103	07	88	26	E0463	02.0	880035	3		201409	201409	1175.60	
19	19DST0082G	120	NAHY820528AM9	NAHY820528MNLVRL06	YOLANDA ELIZABETH NAVARRO HUERTA		5.0	1103	07	88	29	E0463	05.0	880027	3		201409	201409	2938.99	
19	19DST0082G	120	NAHY820528AM9	NAHY820528MNLVRL06	YOLANDA ELIZABETH NAVARRO HUERTA		5.0	1103	07	88	29	E0463	05.0	880376	3		201409	201409	2938.99	
19	19DST0082G	120	OITE6802199L3	OITE680219MNLRLN04	ENRIQUETA OLIVARES TREVIÑO		5.0	1103	07	88	26	E0463	05.0	880088	3		201409	201409	2946.44	
19	19DST0082G	120	OITE6802199L3	OITE680219MNLRLN04	ENRIQUETA OLIVARES TREVIÑO		5.0	1103	07	88	27	E0463	05.0	880088	3		201409	201409	2946.44	
19	19DST0082G	120	PEBP620612QP5	PEBP620612HCLRLND07	PEDRO LUIS PEREZ BUENTELLO		0.0	1103	07	19	7	S01E07	00.0	200006	2		201409	201409	8313.78	
19	19DST0082G	120	PESL801217LU3	PESL801217MNLRLCR01	LAURA ABIGAIL PEREZ SAUCEDA		6.0	1103	07	29	88	E0463	06.0	880026	3		201409	201409	3668.28	
19	19DST0082G	120	REZR7410015CO	REZR741001HNLXXX00	RUBI REYES ZAPATA		6.0	1103	07	19	98	E0463	06.0	191008	3		201409	201409	3531.96	
19	19DST0082G	120	REZR7410015CO	REZR741001HNLXXX00	RUBI REYES ZAPATA		3.0	1103	07	20	19	E0463	03.0	62	3		201409	201409	1765.97	
19	19DST0082G	120	REZR7410015CO	REZR741001HNLXXX00	RUBI REYES ZAPATA		8.0	1103	07	48	19	E0463	08.0	190019	3		201409	201409	4712.88	
19	19DST0082G	120	REZR7410015CO	REZR741001HNLXXX00	RUBI REYES ZAPATA		8.0	1103	07	48	19	E0465	08.0	190653	3		201409	201409	4709.28	
19	19DST0082G	120	REZR7410015CO	REZR741001HNLXXX00	RUBI REYES ZAPATA		3.0	1103	07	88	24	E0463	03.0	880037	3		201409	201409	1765.97	
19	19DST0082G	120	REZR7410015CO	REZR741001HNLXXX00	RUBI REYES ZAPATA		3.0	1103	07	88	25	E0463	03.0	880039	3		201409	201409	1765.97	
19	19DST0082G	120	REZR7410015CO	REZR741001HNLXXX00	RUBI REYES ZAPATA		3.0	1103	07	88	27	E0463	03.0	880066	3		201409	201409	1765.97	
19	19DST0082G	120	REZR7410015CO	REZR741001HNLXXX00	RUBI REYES ZAPATA		8.0	1103	07	99	19	E0465	08.0	190019	3		201409	201409	4709.28	
19	19DST0082G	120	RIGS800104SP8	RIGS800104MNLVRL10	SELENNE HAYMEE RIVERA GARZA		21.0	1103	07	48	19	E0463	21.0	190064	3		201409	201409	12349.80	
19	19DST0082G	120	RIPM680824246	RIPM680824MNLVRR03	MARIBEL RIVERA PEREZ		3.0	1103	07	19	1	E0463	03.0	190142	3		201409	201409	1764.63	
19	19DST0082G	120	RIPM680824246	RIPM680824MNLVRR03	MARIBEL RIVERA PEREZ		3.0	1103	07	19	1	E0463	03.0	190143	3		201409	201409	1764.18	
19	19DST0082G	120	RIPM680824246	RIPM680824MNLVRR03	MARIBEL RIVERA PEREZ		2.0	1103	07	19	1	E0763	02.0	190014	3		201409	201409	1176.13	
19	19DST0082G	120	RIPM680824246	RIPM680824MNLVRR03	MARIBEL RIVERA PEREZ		2.0	1103	07	19	1	E0763	02.0	190026	3		201409	201409	1176.13	
19	19DST0082G	120	RIPM680824246	RIPM680824MNLVRR03	MARIBEL RIVERA PEREZ		3.0	1103	07	88	23	E0463	03.0	880095	3		201409	201409	1764.18	
19	19DST0082G	120	RIPM680824246	RIPM680824MNLVRR03	MARIBEL RIVERA PEREZ		2.0	1103	07	88	23	E1067	02.0	880002	3		201409	201409	1176.13	
19	19DST0082G	120	RIPM680824246	RIPM680824MNLVRR03	MARIBEL RIVERA PEREZ		3.0	1103	07	88	25	E0463	03.0	880062	3		201409	201409	1764.18	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0082G	120	RIPM680824246	RIPM680824MNLVRR03	MARIBEL RIVERA PEREZ		3.0	1103	07	88	26	E0463	03.0	880060	3		201409	201409	1764.18	
19	19DST0082G	120	RIPM680824246	RIPM680824MNLVRR03	MARIBEL RIVERA PEREZ		3.0	1103	07	88	27	E0463	03.0	880025	3		201409	201409	1764.18	
19	19DST0082G	120	RIPM680824246	RIPM680824MNLVRR03	MARIBEL RIVERA PEREZ		3.0	1103	07	88	29	E0463	03.0	880002	3		201409	201409	1764.18	
19	19DST0082G	120	ROCA540220NG4	ROCA540220MNLVDL06	ALMA OLGA RODRIGUEZ CAVAZOS		10.0	1103	07	48	19	E0463	10.0	190054	3		201409	201409	5878.00	
19	19DST0082G	120	ROCA540220NG4	ROCA540220MNLVDL06	ALMA OLGA RODRIGUEZ CAVAZOS		3.0	1103	07	88	10	E0465	03.0	880007	3		201409	201409	1763.39	
19	19DST0082G	120	ROCA540220NG4	ROCA540220MNLVDL06	ALMA OLGA RODRIGUEZ CAVAZOS		4.0	1103	07	88	27	E1067	04.0	880003	3		201409	201409	2351.20	
19	19DST0082G	120	ROCA540220NG4	ROCA540220MNLVDL06	ALMA OLGA RODRIGUEZ CAVAZOS		4.0	1103	07	88	29	E1067	04.0	880003	3		201409	201409	2351.20	
19	19DST0082G	120	ROCA740715M5A	ROCA740715MTSDHN05	ANA MARIA RODRIGUEZ CHARLES		2.0	1103	07	19	1	E0463	02.0	190014	3		201409	201409	1177.32	
19	19DST0082G	120	ROCA740715M5A	ROCA740715MTSDHN05	ANA MARIA RODRIGUEZ CHARLES		2.0	1103	07	19	1	E0463	02.0	190022	3		201409	201409	1177.32	
19	19DST0082G	120	ROCA740715M5A	ROCA740715MTSDHN05	ANA MARIA RODRIGUEZ CHARLES		2.0	1103	07	19	1	E0463	02.0	190039	3		201409	201409	1177.32	
19	19DST0082G	120	ROCA740715M5A	ROCA740715MTSDHN05	ANA MARIA RODRIGUEZ CHARLES		4.0	1103	07	48	19	E0463	04.0	190507	3		201409	201409	2354.64	
19	19DST0082G	120	ROCA740715M5A	ROCA740715MTSDHN05	ANA MARIA RODRIGUEZ CHARLES		3.0	1103	07	88	23	E0463	03.0	880099	3		201409	201409	1765.97	
19	19DST0082G	120	ROCA740715M5A	ROCA740715MTSDHN05	ANA MARIA RODRIGUEZ CHARLES		3.0	1103	07	88	23	E0463	03.0	880100	3		201409	201409	1765.97	
19	19DST0082G	120	ROCA740715M5A	ROCA740715MTSDHN05	ANA MARIA RODRIGUEZ CHARLES		3.0	1103	07	88	24	E0463	03.0	880130	3		201409	201409	1765.97	
19	19DST0082G	120	ROCA740715M5A	ROCA740715MTSDHN05	ANA MARIA RODRIGUEZ CHARLES		3.0	1103	07	88	24	E0463	03.0	880131	3		201409	201409	1765.97	
19	19DST0082G	120	ROCA740715M5A	ROCA740715MTSDHN05	ANA MARIA RODRIGUEZ CHARLES		6.0	1103	07	88	25	E0463	06.0	880030	3		201409	201409	3534.36	
19	19DST0082G	120	ROCA740715M5A	ROCA740715MTSDHN05	ANA MARIA RODRIGUEZ CHARLES		6.0	1103	07	88	26	E0463	06.0	880008	3		201409	201409	3531.96	
19	19DST0082G	120	ROCA740715M5A	ROCA740715MTSDHN05	ANA MARIA RODRIGUEZ CHARLES		8.0	1103	07	96	19	E0763	08.0	191003	3		201409	201409	4709.28	
19	19DST0082G	120	SAVM770724149	SAVM770724MNLZLN03	MONICA LEONOR SALAZAR VAZQUEZ		8.0	1103	07	88	27	E0463	08.0	880011	3		201409	201409	4723.82	
19	19DST0082G	120	SAVM770724149	SAVM770724MNLZLN03	MONICA LEONOR SALAZAR VAZQUEZ		5.0	1103	07	88	29	E0463	05.0	880443	3		201409	201409	2952.37	
19	19DST0082G	120	SOBA7710078J8	SOBA771007HNLXXX00	JOSE AZAEL SOLIS BETANCOURT		7.0	1103	07	48	19	E0463	07.0	190547	3		201409	201409	4116.44	
19	19DST0082G	120	SOBA7710078J8	SOBA771007HNLXXX00	JOSE AZAEL SOLIS BETANCOURT		4.0	1103	07	73	48	E0463	04.0	480048	3		201409	201409	2352.26	
19	19DST0082G	120	SOBA7710078J8	SOBA771007HNLXXX00	JOSE AZAEL SOLIS BETANCOURT		4.0	1103	07	73	48	E0465	04.0	480016	3		201409	201409	2352.26	
19	19DST0082G	120	SOBA7710078J8	SOBA771007HNLXXX00	JOSE AZAEL SOLIS BETANCOURT		3.0	1103	07	88	24	E0465	03.0	880044	3		201409	201409	1764.18	
19	19DST0082G	120	SOBA7710078J8	SOBA771007HNLXXX00	JOSE AZAEL SOLIS BETANCOURT		3.0	1103	07	88	24	E0465	03.0	880045	3		201409	201409	1764.18	
19	19DST0082G	120	SOBA7710078J8	SOBA771007HNLXXX00	JOSE AZAEL SOLIS BETANCOURT		2.0	1103	07	88	24	E1067	02.0	880016	3		201409	201409	1176.13	
19	19DST0082G	120	SOBA7710078J8	SOBA771007HNLXXX00	JOSE AZAEL SOLIS BETANCOURT		9.0	1103	07	88	25	E0465	09.0	880001	3		201409	201409	5295.57	
19	19DST0082G	120	SOBA7710078J8	SOBA771007HNLXXX00	JOSE AZAEL SOLIS BETANCOURT		8.0	1103	07	88	26	E0465	08.0	880014	3		201409	201409	4704.52	
19	19DST0082G	120	TASK801017267	TASK801017MNLVNR00	KARINA ELIZABETH TAVITAS SANCHEZ		2.0	1103	07	19	1	E0763	02.0	190001	3		201409	201409	1175.60	
19	19DST0082G	120	TASK801017267	TASK801017MNLVNR00	KARINA ELIZABETH TAVITAS SANCHEZ		2.0	1103	07	19	1	E0763	02.0	190002	3		201409	201409	1175.60	
19	19DST0082G	120	TASK801017267	TASK801017MNLVNR00	KARINA ELIZABETH TAVITAS SANCHEZ		2.0	1103	07	88	10	E0463	02.0	880079	3		201409	201409	1175.60	
19	19DST0082G	120	TASK801017267	TASK801017MNLVNR00	KARINA ELIZABETH TAVITAS SANCHEZ		8.0	1103	07	88	26	E0463	08.0	880011	3		201409	201409	4702.40	
19	19DST0082G	120	TASK801017267	TASK801017MNLVNR00	KARINA ELIZABETH TAVITAS SANCHEZ		6.0	1103	07	88	29	E0463	06.0	880279	3		201409	201409	3526.80	
19	19DST0082G	120	VAGS4909142E2	VAGS490914MSPZRS01	MARIA SUSANA VAZQUEZ GRIMALDO		10.0	1103	07	19	97	E0463	10.0	190003	3		201409	201409	5896.50	
19	19DST0082G	120	VAGS4909142E2	VAGS490914MSPZRS01	MARIA SUSANA VAZQUEZ GRIMALDO		10.0	1103	07	22	88	E0463	10.0	880003	3		201409	201409	5892.90	
19	19DST0082G	120	VAGS4909142E2	VAGS490914MSPZRS01	MARIA SUSANA VAZQUEZ GRIMALDO		5.0	1103	07	88	23	E0463	05.0	880018	3		201409	201409	2946.44	
19	19DST0082G	120	VAGS4909142E2	VAGS490914MSPZRS01	MARIA SUSANA VAZQUEZ GRIMALDO		5.0	1103	07	88	23	E0463	05.0	880023	3		201409	201409	2946.44	
19	19DST0082G	120	VAGS4909142E2	VAGS490914MSPZRS01	MARIA SUSANA VAZQUEZ GRIMALDO		5.0	1103	07	88	24	E0463	05.0	880045	3		201409	201409	2946.44	
19	19DST0082G	120	VAGS4909142E2	VAGS490914MSPZRS01	MARIA SUSANA VAZQUEZ GRIMALDO		2.0	1103	07	88	26	E0463	02.0	880021	3		201409	201409	1178.58	
19	19DST0082G	120	VAGS4909142E2	VAGS490914MSPZRS01	MARIA SUSANA VAZQUEZ GRIMALDO		5.0	1103	07	99	19	E0463	05.0	190037	3		201409	201409	2946.44	
19	19DST0082G	120	VAGS890220P83	VAGS890220MNLRR07	STEFFI JACQUELINE VARGAS GARCIA		3.0	1103	07	88	11	E0463	03.0	880007	3		201409	201409	1941.49	
19	19DST0082G	120	VIEE681227DX2	VIEE681227MNLZLG04	MARIA EUGENIA VIZCARRA ELIZONDO		3.0	1103	07	48	19	E0463	03.0	190530	3		201409	201409	1767.86	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0082G	120	VIEE681227DX2	VIEE681227MNLZLG04	MARIA EUGENIA VIZCARRA ELIZONDO		4.0	1103	07	48	19	E0463	04.0	190327	3		201409	201409	2357.16	
19	19DST0082G	120	VIEE681227DX2	VIEE681227MNLZLG04	MARIA EUGENIA VIZCARRA ELIZONDO		4.0	1103	07	48	19	E0463	04.0	190464	3		201409	201409	2357.16	
19	19DST0082G	120	VIEE681227DX2	VIEE681227MNLZLG04	MARIA EUGENIA VIZCARRA ELIZONDO		8.0	1103	07	48	19	E0463	08.0	190027	3		201409	201409	4717.62	
19	19DST0082G	120	VIEE681227DX2	VIEE681227MNLZLG04	MARIA EUGENIA VIZCARRA ELIZONDO		4.0	1103	07	73	48	E0463	04.0	480032	3		201409	201409	2357.16	
19	19DST0082G	120	VIEE681227DX2	VIEE681227MNLZLG04	MARIA EUGENIA VIZCARRA ELIZONDO		5.0	1103	07	88	24	E0463	05.0	880035	3		201409	201409	2946.44	
19	19DST0082G	120	VIEE681227DX2	VIEE681227MNLZLG04	MARIA EUGENIA VIZCARRA ELIZONDO		5.0	1103	07	88	25	E0463	05.0	880083	3		201409	201409	2946.44	
19	19DST0082G	120	VIEE681227DX2	VIEE681227MNLZLG04	MARIA EUGENIA VIZCARRA ELIZONDO		5.0	1103	07	88	26	E0463	05.0	880035	3		201409	201409	2946.44	
19	19DST0082G	120	VIEE681227DX2	VIEE681227MNLZLG04	MARIA EUGENIA VIZCARRA ELIZONDO		2.0	1103	07	88	27	E0463	02.0	880013	3		201409	201409	1178.58	
19	19DST0082G	120	VIEE681227DX2	VIEE681227MNLZLG04	MARIA EUGENIA VIZCARRA ELIZONDO		2.0	1103	07	99	19	E1067	02.0	190021	3		201409	201409	1178.58	
19	19DST0082G	120	VIEN630510S72	VIEN630510MNLZLN05	NANCY VIZCARRA ELIZONDO		0.0	1103	07	88	10	E0441	00.0	880044	4		201409	201409	46150.30	
19	19DST0082G	120	VIMD780911KJ6	VIMD780911MNLNRO7	DORA NELLY VILLAREAL MENDOZA		5.0	1103	07	88	26	E0463	05.0	880106	3		201409	201409	2938.99	
19	19DST0083F	120	AEDL760310F22	AEDL760310HNLZS01	JOSE LUIS ALEJANDRO DIAZ		0.0	1103	07	20	19	S01E08	00.0	2	2		201409	201409	8294.76	
19	19DST0083F	120	AOGC590225ET3	AOGC590225HTSCZS04	CESARIO ACOSTA GUZMAN		2.0	1103	07	48	19	E0463	02.0	190366	3		201409	201409	1180.94	
19	19DST0083F	120	AOGC590225ET3	AOGC590225HTSCZS04	CESARIO ACOSTA GUZMAN		6.0	1103	07	48	19	E0463	06.0	190500	3		201409	201409	3542.82	
19	19DST0083F	120	AOGC590225ET3	AOGC590225HTSCZS04	CESARIO ACOSTA GUZMAN		7.0	1103	07	48	19	E0463	07.0	190399	3		201409	201409	4133.88	
19	19DST0083F	120	AOGC590225ET3	AOGC590225HTSCZS04	CESARIO ACOSTA GUZMAN		3.0	1103	07	88	24	E0463	03.0	880053	3		201409	201409	1771.55	
19	19DST0083F	120	AOGC590225ET3	AOGC590225HTSCZS04	CESARIO ACOSTA GUZMAN		4.0	1103	07	88	29	E0463	04.0	880104	3		201409	201409	2361.88	
19	19DST0083F	120	AUGE651116TQ2	AUGE651116HNLGCL07	ELIAS AGUERO GAUCIN		8.0	1103	07	24	88	E0465	08.0	880001	3		201409	201409	6234.16	
19	19DST0083F	120	AUGE651116TQ2	AUGE651116HNLGCL07	ELIAS AGUERO GAUCIN		3.0	1103	07	25	88	E0465	03.0	880002	3		201409	201409	2337.79	
19	19DST0083F	120	AUGE651116TQ2	AUGE651116HNLGCL07	ELIAS AGUERO GAUCIN		9.0	1103	07	28	88	E0465	09.0	880001	3		201409	201409	7017.01	
19	19DST0083F	120	AUGE651116TQ2	AUGE651116HNLGCL07	ELIAS AGUERO GAUCIN		8.0	1103	07	48	19	E0465	08.0	190421	3		201409	201409	6234.16	
19	19DST0083F	120	AUGE651116TQ2	AUGE651116HNLGCL07	ELIAS AGUERO GAUCIN		8.0	1103	07	48	19	E0465	08.0	190579	3		201409	201409	6234.16	
19	19DST0083F	120	AUGE651116TQ2	AUGE651116HNLGCL07	ELIAS AGUERO GAUCIN		3.0	1103	07	88	22	E0463	03.0	880095	3		201409	201409	2337.79	
19	19DST0083F	120	AUGE651116TQ2	AUGE651116HNLGCL07	ELIAS AGUERO GAUCIN		3.0	1103	07	88	22	E0463	03.0	880096	3		201409	201409	2337.79	
19	19DST0083F	120	AUMA7504237X7	AUMA750423MDFGRN09	ANA KARINA AGUIRRE MORALES		0.0	1103	07	19	7	A01E03	00.0	200025	2		201409	201409	8595.70	
19	19DST0083F	120	BAAJ810915Q6A	BAAJ810915MNLRLN02	JEANNETTE ARLENE BARRERA ALEMAN		3.0	1103	07	28	88	E0463	03.0	880048	3		201409	201409	2331.28	
19	19DST0083F	120	BAAJ810915Q6A	BAAJ810915MNLRLN02	JEANNETTE ARLENE BARRERA ALEMAN		4.0	1103	07	48	19	E0463	04.0	190466	3		201409	201409	3108.40	
19	19DST0083F	120	BAAJ810915Q6A	BAAJ810915MNLRLN02	JEANNETTE ARLENE BARRERA ALEMAN		7.0	1103	07	48	19	E0463	07.0	190418	3		201409	201409	5442.83	
19	19DST0083F	120	BAAJ810915Q6A	BAAJ810915MNLRLN02	JEANNETTE ARLENE BARRERA ALEMAN		4.0	1103	07	88	11	E0463	04.0	880032	3		201409	201409	3108.40	
19	19DST0083F	120	BAAJ810915Q6A	BAAJ810915MNLRLN02	JEANNETTE ARLENE BARRERA ALEMAN		6.0	1103	07	88	25	E0463	06.0	880048	3		201409	201409	4662.60	
19	19DST0083F	120	BAAJ810915Q6A	BAAJ810915MNLRLN02	JEANNETTE ARLENE BARRERA ALEMAN		3.0	1103	07	88	27	E0463	03.0	880062	3		201409	201409	2331.28	
19	19DST0083F	120	BAAJ810915Q6A	BAAJ810915MNLRLN02	JEANNETTE ARLENE BARRERA ALEMAN		4.0	1103	07	88	29	E0463	04.0	880159	3		201409	201409	3108.40	
19	19DST0083F	120	BAAJ810915Q6A	BAAJ810915MNLRLN02	JEANNETTE ARLENE BARRERA ALEMAN		4.0	1103	07	88	29	E0463	04.0	880191	3		201409	201409	3108.40	
19	19DST0083F	120	BAAJ810915Q6A	BAAJ810915MNLRLN02	JEANNETTE ARLENE BARRERA ALEMAN		4.0	1103	07	88	29	E0463	04.0	880294	3		201409	201409	3108.40	
19	19DST0083F	120	BACG770616K55	BACG770616HCLBBN07	GENARO BABUN CABELLO		3.0	1103	07	88	10	E0463	03.0	880031	3		201409	201409	1763.39	
19	19DST0083F	120	BACG770616K55	BACG770616HCLBBN07	GENARO BABUN CABELLO		3.0	1103	07	88	24	E0463	03.0	880020	3		201409	201409	1763.39	
19	19DST0083F	120	BACG770616K55	BACG770616HCLBBN07	GENARO BABUN CABELLO		6.0	1103	07	88	26	E0463	06.0	880053	3		201409	201409	3526.80	
19	19DST0083F	120	BACG770616K55	BACG770616HCLBBN07	GENARO BABUN CABELLO		5.0	1103	07	88	29	E0463	05.0	880133	3		201409	201409	2938.99	
19	19DST0083F	120	BAGJ8005061CA	BAGJ800506HNLZRN06	JUAN PABLO BAZALDUA GARCIA		0.0	1103	07	19	7	S01E08	00.0	200015	2		201409	201409	8294.76	
19	19DST0083F	120	CACX7603299R6	CXCA760329MNLSSN01	ANA LUISA CASTRO CASTILLO		2.0	1103	07	19	1	E0463	02.0	190005	3		201409	201409	1555.92	
19	19DST0083F	120	CACX7603299R6	CXCA760329MNLSSN01	ANA LUISA CASTRO CASTILLO		3.0	1103	07	23	88	E0463	03.0	880001	3		201409	201409	2333.86	
19	19DST0083F	120	CACX7603299R6	CXCA760329MNLSSN01	ANA LUISA CASTRO CASTILLO		3.0	1103	07	23	88	E0463	03.0	880002	3		201409	201409	2333.86	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0083F	120	CACX7603299R6	CXCA760329MNLSSN01	ANA LUISA CASTRO CASTILLO		4.0	1103	07	48	19	E0463	04.0	190138	3		201409	201409	3111.84	
19	19DST0083F	120	CACX7603299R6	CXCA760329MNLSSN01	ANA LUISA CASTRO CASTILLO		7.0	1103	07	48	19	E0463	07.0	190120	3		201409	201409	5449.30	
19	19DST0083F	120	CACX7603299R6	CXCA760329MNLSSN01	ANA LUISA CASTRO CASTILLO		2.0	1103	07	88	10	E0463	02.0	880166	3		201409	201409	1555.92	
19	19DST0083F	120	CACX7603299R6	CXCA760329MNLSSN01	ANA LUISA CASTRO CASTILLO		2.0	1103	07	88	10	E0463	02.0	880167	3		201409	201409	1555.92	
19	19DST0083F	120	CACX7603299R6	CXCA760329MNLSSN01	ANA LUISA CASTRO CASTILLO		3.0	1103	07	88	24	E0463	03.0	880255	3		201409	201409	2333.86	
19	19DST0083F	120	CACX7603299R6	CXCA760329MNLSSN01	ANA LUISA CASTRO CASTILLO		3.0	1103	07	88	24	E0463	03.0	880256	3		201409	201409	2333.86	
19	19DST0083F	120	CACX7603299R6	CXCA760329MNLSSN01	ANA LUISA CASTRO CASTILLO		3.0	1103	07	88	24	E0463	03.0	880257	3		201409	201409	2333.86	
19	19DST0083F	120	CACX7603299R6	CXCA760329MNLSSN01	ANA LUISA CASTRO CASTILLO		3.0	1103	07	88	24	E0463	03.0	880258	3		201409	201409	2333.86	
19	19DST0083F	120	CACX7603299R6	CXCA760329MNLSSN01	ANA LUISA CASTRO CASTILLO		2.0	1103	07	88	27	E0463	02.0	880020	3		201409	201409	1555.92	
19	19DST0083F	120	CACX7603299R6	CXCA760329MNLSSN01	ANA LUISA CASTRO CASTILLO		5.0	1103	07	96	19	E0463	05.0	191017	3		201409	201409	3889.78	
19	19DST0083F	120	CAGS55030184A	CAGS550301MNLVNC05	MARIA DEL SOCORRO CAVAZOS GONZALEZ		0.0	1103	07	48	19	E0441	00.0	190050	4		201409	201409	37267.35	
19	19DST0083F	120	CAGX660615I38	CXGA660615HNLRRD03	ADRIAN MARTIN CARDOZA GARCIA		3.0	1103	07	19	98	E0463	03.0	191150	3		201409	201409	2335.75	
19	19DST0083F	120	CAGX660615I38	CXGA660615HNLRRD03	ADRIAN MARTIN CARDOZA GARCIA		2.0	1103	07	27	88	E0463	02.0	880001	3		201409	201409	1557.18	
19	19DST0083F	120	CAGX660615I38	CXGA660615HNLRRD03	ADRIAN MARTIN CARDOZA GARCIA		5.0	1103	07	48	19	E0463	05.0	190258	3		201409	201409	3892.93	
19	19DST0083F	120	CAGX660615I38	CXGA660615HNLRRD03	ADRIAN MARTIN CARDOZA GARCIA		5.0	1103	07	48	19	E0463	05.0	190259	3		201409	201409	3892.93	
19	19DST0083F	120	CAGX660615I38	CXGA660615HNLRRD03	ADRIAN MARTIN CARDOZA GARCIA		5.0	1103	07	48	19	E0463	05.0	190260	3		201409	201409	3892.93	
19	19DST0083F	120	CAGX660615I38	CXGA660615HNLRRD03	ADRIAN MARTIN CARDOZA GARCIA		6.0	1103	07	48	19	E0463	06.0	190444	3		201409	201409	4675.14	
19	19DST0083F	120	CAGX660615I38	CXGA660615HNLRRD03	ADRIAN MARTIN CARDOZA GARCIA		3.0	1103	07	48	19	E0465	03.0	190377	3		201409	201409	2335.75	
19	19DST0083F	120	CAGX660615I38	CXGA660615HNLRRD03	ADRIAN MARTIN CARDOZA GARCIA		2.0	1103	07	88	22	E0463	02.0	880015	3		201409	201409	1557.18	
19	19DST0083F	120	CAGX660615I38	CXGA660615HNLRRD03	ADRIAN MARTIN CARDOZA GARCIA		2.0	1103	07	88	22	E0463	02.0	880016	3		201409	201409	1557.18	
19	19DST0083F	120	CAGX660615I38	CXGA660615HNLRRD03	ADRIAN MARTIN CARDOZA GARCIA		3.0	1103	07	88	23	E0463	03.0	880007	3		201409	201409	2335.75	
19	19DST0083F	120	CAGX660615I38	CXGA660615HNLRRD03	ADRIAN MARTIN CARDOZA GARCIA		3.0	1103	07	88	24	E0463	03.0	880182	3		201409	201409	2335.75	
19	19DST0083F	120	CAGX660615I38	CXGA660615HNLRRD03	ADRIAN MARTIN CARDOZA GARCIA		3.0	1103	07	88	24	E0463	03.0	880183	3		201409	201409	2335.75	
19	19DST0083F	120	CASI7404204J3	CASI740420MNLFR04	IRINA CASTILLO SIFUENTES		4.0	1103	07	88	29	E0463	04.0	880084	3		201409	201409	2347.08	
19	19DST0083F	120	CATM810421JD7	CATM810421MNLRRY06	MAYLU GUADALUPE CARMONA TREVI#O		5.0	1103	07	29	88	E0463	05.0	880017	3		201409	201409	2938.99	
19	19DST0083F	120	CATM810421JD7	CATM810421MNLRRY06	MAYLU GUADALUPE CARMONA TREVI#O		2.0	1103	07	48	19	E0463	02.0	190367	3		201409	201409	1175.60	
19	19DST0083F	120	CATM810421JD7	CATM810421MNLRRY06	MAYLU GUADALUPE CARMONA TREVI#O		3.0	1103	07	48	19	E0463	03.0	190480	3		201409	201409	727.67	
19	19DST0083F	120	CATM810421JD7	CATM810421MNLRRY06	MAYLU GUADALUPE CARMONA TREVI#O		2.0	1103	07	88	22	E0463	02.0	880042	3		201409	201409	1175.60	
19	19DST0083F	120	CATM810421JD7	CATM810421MNLRRY06	MAYLU GUADALUPE CARMONA TREVI#O		6.0	1103	07	88	26	E0463	06.0	880061	3		201409	201409	3527.55	
19	19DST0083F	120	CATM810421JD7	CATM810421MNLRRY06	MAYLU GUADALUPE CARMONA TREVI#O		5.0	1103	07	88	29	E0463	05.0	880225	3		201409	201409	2938.99	
19	19DST0083F	120	COGA830227AY1	COGA830227MTSHRD01	ADDY YAMILI COUOH DE LA GARZA		8.0	1103	07	19	97	E0463	08.0	190004	3		201409	201409	4694.16	
19	19DST0083F	120	COGA830227AY1	COGA830227MTSHRD01	ADDY YAMILI COUOH DE LA GARZA		5.0	1103	07	88	10	E0463	05.0	880020	3		201409	201409	2933.84	
19	19DST0083F	120	COGA830227AY1	COGA830227MTSHRD01	ADDY YAMILI COUOH DE LA GARZA		2.0	1103	07	88	29	E1067	02.0	880008	3		201409	201409	1173.54	
19	19DST0083F	120	CORE690614ZH6	CORE690614MNLRML12	MARIA ELISA CORONADO RAMIREZ		0.0	1103	07	7	19	A01E07	00.0	300005	2		201409	201409	10801.77	
19	19DST0083F	120	COSI711229DW3	COSI711229MNLRRS07	MARIA ISABEL CORONA SERRANO		5.0	1103	07	20	19	E0463	05.0	57	3		201409	201409	2946.44	
19	19DST0083F	120	COSI711229DW3	COSI711229MNLRRS07	MARIA ISABEL CORONA SERRANO		4.0	1103	07	48	19	E0463	04.0	190553	3		201409	201409	2357.16	
19	19DST0083F	120	COSI711229DW3	COSI711229MNLRRS07	MARIA ISABEL CORONA SERRANO		7.0	1103	07	48	19	E0463	07.0	190695	3		201409	201409	4128.62	
19	19DST0083F	120	COSI711229DW3	COSI711229MNLRRS07	MARIA ISABEL CORONA SERRANO		2.0	1103	07	88	22	E0463	02.0	880013	3		201409	201409	1178.58	
19	19DST0083F	120	COSI711229DW3	COSI711229MNLRRS07	MARIA ISABEL CORONA SERRANO		3.0	1103	07	88	22	E0463	03.0	880022	3		201409	201409	1767.86	
19	19DST0083F	120	COSI711229DW3	COSI711229MNLRRS07	MARIA ISABEL CORONA SERRANO		5.0	1103	07	88	24	E0463	05.0	880096	3		201409	201409	2946.44	
19	19DST0083F	120	COSI711229DW3	COSI711229MNLRRS07	MARIA ISABEL CORONA SERRANO		5.0	1103	07	88	24	E0463	05.0	880097	3		201409	201409	2946.44	
19	19DST0083F	120	COSI711229DW3	COSI711229MNLRRS07	MARIA ISABEL CORONA SERRANO		6.0	1103	07	88	25	E0463	06.0	880019	3		201409	201409	3535.74	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0083F	120	COSI711229DW3	COSI711229MNLRRS07	MARIA ISABEL CORONA SERRANO		5.0	1103	07	99	19	E0463	05.0	190032	3		201409	201409	2946.44	
19	19DST0083F	120	DAPL790912J87	DAPL790912MNLVNR04	LAURA VIRIDIANA DAVILA PUENTE		3.0	1103	07	48	19	E0463	03.0	190400	3		201409	201409	1834.13	
19	19DST0083F	120	DAPL790912J87	DAPL790912MNLVNR04	LAURA VIRIDIANA DAVILA PUENTE		3.0	1103	07	88	11	E0463	03.0	880005	3		201409	201409	1834.13	
19	19DST0083F	120	DIGM651111F12	DIGM651111MNLZNY03	MAYRA DIAZ GAONA		8.0	1103	07	19	48	E0465	08.0	190009	3		201409	201409	4719.76	
19	19DST0083F	120	DIGM651111F12	DIGM651111MNLZNY03	MAYRA DIAZ GAONA		8.0	1103	07	19	48	E0465	08.0	190010	3		201409	201409	4719.76	
19	19DST0083F	120	DIGM651111F12	DIGM651111MNLZNY03	MAYRA DIAZ GAONA		2.0	1103	07	20	19	E0463	02.0	36	3		201409	201409	1179.94	
19	19DST0083F	120	DIGM651111F12	DIGM651111MNLZNY03	MAYRA DIAZ GAONA		6.0	1103	07	29	19	E0463	06.0	190002	3		201409	201409	3539.82	
19	19DST0083F	120	DIGM651111F12	DIGM651111MNLZNY03	MAYRA DIAZ GAONA		16.0	1103	07	48	19	E0465	16.0	190047	3		201409	201409	9442.82	
19	19DST0083F	120	DIGM651111F12	DIGM651111MNLZNY03	MAYRA DIAZ GAONA		2.0	1103	07	88	24	E1067	02.0	880046	3		201409	201409	1179.94	
19	19DST0083F	120	DIGM700320VE5	DIGM700320MNLZND09	MA. GUADALUPE DIAZ GAONA		7.0	1103	07	48	19	E0463	07.0	190664	3		201409	201409	4125.02	
19	19DST0083F	120	DIGM700320VE5	DIGM700320MNLZND09	MA. GUADALUPE DIAZ GAONA		10.0	1103	07	88	26	E0463	10.0	880030	3		201409	201409	5892.90	
19	19DST0083F	120	DIGM700320VE5	DIGM700320MNLZND09	MA. GUADALUPE DIAZ GAONA		15.0	1103	07	88	26	E0463	15.0	880003	3		201409	201409	8842.64	
19	19DST0083F	120	DIGM700320VE5	DIGM700320MNLZND09	MA. GUADALUPE DIAZ GAONA		4.0	1103	07	88	27	E0463	04.0	880021	3		201409	201409	2357.16	
19	19DST0083F	120	DIGM700320VE5	DIGM700320MNLZND09	MA. GUADALUPE DIAZ GAONA		4.0	1103	07	88	29	E0463	04.0	880115	3		201409	201409	2357.16	
19	19DST0083F	120	FESC671112ID5	FESC671112MNLRLR01	MA. DEL CARMEN FERNANDEZ SALINAS		0.0	1103	07	7	19	A03E03	00.0	300009	2		201409	201409	19722.43	
19	19DST0083F	120	FOAM690104KA3	FOAM690104MQTLGR09	MIRTA ETHEL FLORES AGUILAR		3.0	1103	07	19	1	E0463	03.0	190232	3		201409	201409	1769.90	
19	19DST0083F	120	FOAM690104KA3	FOAM690104MQTLGR09	MIRTA ETHEL FLORES AGUILAR		3.0	1103	07	20	19	E0463	03.0	54	3		201409	201409	1769.90	
19	19DST0083F	120	FOAM690104KA3	FOAM690104MQTLGR09	MIRTA ETHEL FLORES AGUILAR		3.0	1103	07	22	88	E0463	03.0	880020	3		201409	201409	1769.90	
19	19DST0083F	120	FOAM690104KA3	FOAM690104MQTLGR09	MIRTA ETHEL FLORES AGUILAR		3.0	1103	07	48	19	E0763	03.0	190001	3		201409	201409	1769.90	
19	19DST0083F	120	FOAM690104KA3	FOAM690104MQTLGR09	MIRTA ETHEL FLORES AGUILAR		8.0	1103	07	73	48	E0465	08.0	480019	3		201409	201409	4722.61	
19	19DST0083F	120	FOAM690104KA3	FOAM690104MQTLGR09	MIRTA ETHEL FLORES AGUILAR		3.0	1103	07	88	23	E0463	03.0	880066	3		201409	201409	1769.90	
19	19DST0083F	120	FOAM690104KA3	FOAM690104MQTLGR09	MIRTA ETHEL FLORES AGUILAR		8.0	1103	07	88	25	E0463	08.0	880002	3		201409	201409	4719.76	
19	19DST0083F	120	FOAM690104KA3	FOAM690104MQTLGR09	MIRTA ETHEL FLORES AGUILAR		3.0	1103	07	88	26	E0463	03.0	880063	3		201409	201409	1769.90	
19	19DST0083F	120	FOAM690104KA3	FOAM690104MQTLGR09	MIRTA ETHEL FLORES AGUILAR		3.0	1103	07	88	27	E0463	03.0	880029	3		201409	201409	1769.90	
19	19DST0083F	120	FOAM690104KA3	FOAM690104MQTLGR09	MIRTA ETHEL FLORES AGUILAR		3.0	1103	07	99	19	E0463	03.0	190074	3		201409	201409	1769.90	
19	19DST0083F	120	FOHM680608NB9	FOHM680608MSPLRX03	MAXIMINA FLORES HERNANDEZ		0.0	1103	07	19	7	S01E07	00.0	200208	2		201409	201409	8327.28	
19	19DST0083F	120	FOLF740601842	FOLF740601HCLLGR00	FERNANDO ALBERTO FLORES LAGUNA		4.0	1103	07	48	19	E0465	04.0	190165	3		201409	201409	2352.26	
19	19DST0083F	120	FOLF740601842	FOLF740601HCLLGR00	FERNANDO ALBERTO FLORES LAGUNA		8.0	1103	07	48	19	E0465	08.0	190436	3		201409	201409	4708.12	
19	19DST0083F	120	FOLF740601842	FOLF740601HCLLGR00	FERNANDO ALBERTO FLORES LAGUNA		2.0	1103	07	88	11	E0463	02.0	880050	3		201409	201409	1176.13	
19	19DST0083F	120	FOLF740601842	FOLF740601HCLLGR00	FERNANDO ALBERTO FLORES LAGUNA		5.0	1103	07	88	23	E0463	05.0	880017	3		201409	201409	2940.31	
19	19DST0083F	120	FOLF740601842	FOLF740601HCLLGR00	FERNANDO ALBERTO FLORES LAGUNA		3.0	1103	07	88	24	E0463	03.0	880031	3		201409	201409	1764.18	
19	19DST0083F	120	FOLF740601842	FOLF740601HCLLGR00	FERNANDO ALBERTO FLORES LAGUNA		2.0	1103	07	88	25	E0463	02.0	880013	3		201409	201409	1176.13	
19	19DST0083F	120	FOLF740601842	FOLF740601HCLLGR00	FERNANDO ALBERTO FLORES LAGUNA		4.0	1103	07	88	25	E0463	04.0	880006	3		201409	201409	2352.26	
19	19DST0083F	120	FOLF740601842	FOLF740601HCLLGR00	FERNANDO ALBERTO FLORES LAGUNA		5.0	1103	07	88	26	E0463	05.0	880042	3		201409	201409	2940.31	
19	19DST0083F	120	FOLF740601842	FOLF740601HCLLGR00	FERNANDO ALBERTO FLORES LAGUNA		4.0	1103	07	88	29	E0463	04.0	880103	3		201409	201409	2352.26	
19	19DST0083F	120	FOLF740601842	FOLF740601HCLLGR00	FERNANDO ALBERTO FLORES LAGUNA		5.0	1103	07	88	29	E0463	05.0	880405	3		201409	201409	2940.31	
19	19DST0083F	120	FOME890312RZ2	FOME890312MNLDD04	EDNA ABIGAIL FLORES MEDRANO		3.0	1103	07	48	19	E0465	03.0	190017	3		201409	201409	1777.45	
19	19DST0083F	120	FOME890312RZ2	FOME890312MNLDD04	EDNA ABIGAIL FLORES MEDRANO		3.0	1103	07	88	10	E0763	03.0	880008	3		201409	201409	1777.45	
19	19DST0083F	120	FOME890312RZ2	FOME890312MNLDD04	EDNA ABIGAIL FLORES MEDRANO		3.0	1103	07	88	10	E0763	03.0	880010	3		201409	201409	1777.45	
19	19DST0083F	120	FOME890312RZ2	FOME890312MNLDD04	EDNA ABIGAIL FLORES MEDRANO		3.0	1103	07	88	10	E0763	03.0	880011	3		201409	201409	1777.45	
19	19DST0083F	120	GAFD8101083V0	GAFD810108MNLRR05	DORA ITZEL GALINDO FERNANDEZ		6.0	1103	07	48	19	E0463	06.0	190412	3		201409	201409	1449.18	
19	19DST0083F	120	GAFD8101083V0	GAFD810108MNLRR05	DORA ITZEL GALINDO FERNANDEZ		6.0	1103	07	48	19	E0463	06.0	190452	3		201409	201409	1449.18	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0083F	120	GAFD8101083V0	GAFD810108MNLRR05	DORA ITZEL GALINDO FERNANDEZ		0.0	1103	07	19	7	T26E03	00.0	200052	2		201409	201409	10295.59	
19	19DST0083F	120	GAGJ711201D84	GAGJ711201HNLRRN03	JUAN MARGARITO GARZA GARCIA		6.0	1103	07	29	88	E0463	06.0	880010	3		201409	201409	3521.52	
19	19DST0083F	120	GAGJ711201D84	GAGJ711201HNLRRN03	JUAN MARGARITO GARZA GARCIA		6.0	1103	07	88	28	E0463	06.0	880005	3		201409	201409	3520.62	
19	19DST0083F	120	GAGJ711201D84	GAGJ711201HNLRRN03	JUAN MARGARITO GARZA GARCIA		6.0	1103	07	88	29	E0463	06.0	880009	3		201409	201409	3520.62	
19	19DST0083F	120	GAGJ711201D84	GAGJ711201HNLRRN03	JUAN MARGARITO GARZA GARCIA		6.0	1103	07	88	29	E0463	06.0	880256	3		201409	201409	3520.62	
19	19DST0083F	120	GAGR840119SY8	GAGR840119HNLRRN00	RUY GONZALO GARZA GONZALEZ		7.0	1103	07	48	19	E0463	07.0	190132	3		201409	201409	4114.59	
19	19DST0083F	120	GAMJ860509LI0	GAMJ860509MNLRRS07	JESSICA LISETTE GARZA MARTINEZ		0.0	1103	07	19	7	S01E07	00.0	200073	2		201409	201409	3415.98	
19	19DST0083F	120	GAMR780205BN1	GAMR780205HNLRRG08	RIGOBERTO GARZA MARTINEZ		0.0	1103	07	19	7	S01E07	00.0	200197	2		201409	201409	8272.78	
19	19DST0083F	120	GOCJ850211B72	GOCJ850211MNLNBS03	JESSICA BERENICE GONZALEZ CABALLERO		16.0	1103	07	24	88	E0465	16.0	880008	3		201409	201409	9388.32	
19	19DST0083F	120	GOCJ850211B72	GOCJ850211MNLNBS03	JESSICA BERENICE GONZALEZ CABALLERO		24.0	1103	07	48	19	E0465	24.0	190063	3		201409	201409	14085.78	
19	19DST0083F	120	GOGM810607QQ5	GOGM810607MNLNRR03	MARTHA ELVIA GONZALEZ GARCIA		3.0	1103	07	88	23	E0463	03.0	880020	3		201409	201409	1834.13	
19	19DST0083F	120	GOGM810607QQ5	GOGM810607MNLNRR03	MARTHA ELVIA GONZALEZ GARCIA		3.0	1103	07	96	19	E0463	03.0	191010	3		201409	201409	1834.13	
19	19DST0083F	120	HECL8303119C8	HECL830311MTRRRZ06	LUZ DIVINA HERNANDEZ CRUZ		3.0	1103	07	73	48	E0463	03.0	480010	3		201409	201409	1798.34	
19	19DST0083F	120	HECL8303119C8	HECL830311MTRRRZ06	LUZ DIVINA HERNANDEZ CRUZ		6.0	1103	07	88	29	E0463	06.0	880080	3		201409	201409	3596.70	
19	19DST0083F	120	HEPC740910ND1	HEPC740910MNLNRL03	CLAUDIA IRELDA HERNANDEZ PUENTE		4.0	1103	07	19	97	E0463	04.0	190012	3		201409	201409	2354.64	
19	19DST0083F	120	HEPC740910ND1	HEPC740910MNLNRL03	CLAUDIA IRELDA HERNANDEZ PUENTE		4.0	1103	07	19	97	E0463	04.0	190013	3		201409	201409	2354.64	
19	19DST0083F	120	HEPC740910ND1	HEPC740910MNLNRL03	CLAUDIA IRELDA HERNANDEZ PUENTE		2.0	1103	07	48	19	E0463	02.0	190524	3		201409	201409	1177.32	
19	19DST0083F	120	HEPC740910ND1	HEPC740910MNLNRL03	CLAUDIA IRELDA HERNANDEZ PUENTE		4.0	1103	07	48	19	E0463	04.0	190247	3		201409	201409	2354.64	
19	19DST0083F	120	HEPC740910ND1	HEPC740910MNLNRL03	CLAUDIA IRELDA HERNANDEZ PUENTE		7.0	1103	07	48	19	E0463	07.0	190686	3		201409	201409	4122.41	
19	19DST0083F	120	HEPC740910ND1	HEPC740910MNLNRL03	CLAUDIA IRELDA HERNANDEZ PUENTE		2.0	1103	07	48	19	E0465	02.0	190109	3		201409	201409	1177.32	
19	19DST0083F	120	HEPC740910ND1	HEPC740910MNLNRL03	CLAUDIA IRELDA HERNANDEZ PUENTE		2.0	1103	07	48	19	E0465	02.0	190272	3		201409	201409	1177.32	
19	19DST0083F	120	HEPC740910ND1	HEPC740910MNLNRL03	CLAUDIA IRELDA HERNANDEZ PUENTE		5.0	1103	07	88	29	E0463	05.0	880135	3		201409	201409	2943.29	
19	19DST0083F	120	HESC6205236P3	HESC620523HNLRCS02	CESAR HUMBERTO HERNANDEZ SAUCEDO		2.0	1103	07	20	19	E1067	02.0	27	3		201409	201409	1178.32	
19	19DST0083F	120	HESC6205236P3	HESC620523HNLRCS02	CESAR HUMBERTO HERNANDEZ SAUCEDO		3.0	1103	07	29	19	E0463	03.0	190013	3		201409	201409	1767.47	
19	19DST0083F	120	HESC6205236P3	HESC620523HNLRCS02	CESAR HUMBERTO HERNANDEZ SAUCEDO		10.0	1103	07	48	19	E0463	10.0	190129	3		201409	201409	5894.60	
19	19DST0083F	120	HESC6205236P3	HESC620523HNLRCS02	CESAR HUMBERTO HERNANDEZ SAUCEDO		5.0	1103	07	88	11	E0463	05.0	880111	3		201409	201409	2945.79	
19	19DST0083F	120	HESC6205236P3	HESC620523HNLRCS02	CESAR HUMBERTO HERNANDEZ SAUCEDO		2.0	1103	07	88	22	E0463	02.0	880059	3		201409	201409	1178.32	
19	19DST0083F	120	HESC6205236P3	HESC620523HNLRCS02	CESAR HUMBERTO HERNANDEZ SAUCEDO		3.0	1103	07	88	22	E0463	03.0	880065	3		201409	201409	1767.47	
19	19DST0083F	120	HESC6205236P3	HESC620523HNLRCS02	CESAR HUMBERTO HERNANDEZ SAUCEDO		5.0	1103	07	88	25	E0463	05.0	880081	3		201409	201409	2945.79	
19	19DST0083F	120	HESC6205236P3	HESC620523HNLRCS02	CESAR HUMBERTO HERNANDEZ SAUCEDO		5.0	1103	07	88	29	E0463	05.0	880224	3		201409	201409	2945.79	
19	19DST0083F	120	HESC6205236P3	HESC620523HNLRCS02	CESAR HUMBERTO HERNANDEZ SAUCEDO		5.0	1103	07	95	19	E0463	05.0	190079	3		201409	201409	2945.79	
19	19DST0083F	120	HESV781108G57	HESV781108MNLRRN01	VIANCA SELENE HERNANDEZ SURUKI		5.0	1103	07	20	15	E0763	05.0	24	3		201409	201409	2941.49	
19	19DST0083F	120	HESV781108G57	HESV781108MNLRRN01	VIANCA SELENE HERNANDEZ SURUKI		5.0	1103	07	20	15	E0763	05.0	25	3		201409	201409	2941.49	
19	19DST0083F	120	HESV781108G57	HESV781108MNLRRN01	VIANCA SELENE HERNANDEZ SURUKI		14.0	1103	07	48	19	E0463	14.0	190073	3		201409	201409	8236.20	
19	19DST0083F	120	HESV781108G57	HESV781108MNLRRN01	VIANCA SELENE HERNANDEZ SURUKI		3.0	1103	07	88	24	E0463	03.0	880115	3		201409	201409	1764.89	
19	19DST0083F	120	HESV781108G57	HESV781108MNLRRN01	VIANCA SELENE HERNANDEZ SURUKI		10.0	1103	07	88	25	E0763	10.0	880001	3		201409	201409	5883.90	
19	19DST0083F	120	HESV781108G57	HESV781108MNLRRN01	VIANCA SELENE HERNANDEZ SURUKI		2.0	1103	07	88	29	E0763	02.0	880002	3		201409	201409	1176.60	
19	19DST0083F	120	HESV781108G57	HESV781108MNLRRN01	VIANCA SELENE HERNANDEZ SURUKI		2.0	1103	07	88	29	E0763	02.0	880018	3		201409	201409	1176.60	
19	19DST0083F	120	IAHJ630719CV9	IAHJ630719MNLBRL05	JULIANA IBA?EZ HUERTA		2.0	1103	07	48	19	E0463	02.0	190395	3		201409	201409	2641.03	
19	19DST0083F	120	IAHJ630719CV9	IAHJ630719MNLBRL05	JULIANA IBA?EZ HUERTA		22.0	1103	07	48	19	E0463	22.0	190006	3		201409	201409	29054.63	
19	19DST0083F	120	IAHJ630719CV9	IAHJ630719MNLBRL05	JULIANA IBA?EZ HUERTA		6.0	1103	07	88	25	E0463	06.0	880012	3		201409	201409	7923.09	
19	19DST0083F	120	IAHJ630719CV9	IAHJ630719MNLBRL05	JULIANA IBA?EZ HUERTA		4.0	1103	07	88	26	E0463	04.0	880008	3		201409	201409	5282.06	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0083F	120	IAHJ630719CV9	IAHJ630719MNLBRL05	JULIANA IBAÑEZ HUERTA		3.0	1103	07	88	27	E0463	03.0	880030	3		201409	201409	3961.53	
19	19DST0083F	120	IAHJ630719CV9	IAHJ630719MNLBRL05	JULIANA IBAÑEZ HUERTA		3.0	1103	07	88	29	E0463	03.0	880094	3		201409	201409	3961.53	
19	19DST0083F	120	IAMG660524AF5	IAMG660524MCLRRD04	MARIA GUADALUPE IRACHETA MORENO		0.0	1103	07	19	7	A01E05	00.0	200020	2		201409	201409	8316.61	
19	19DST0083F	120	IAMI440123QQ5	IAMI440123HTSBRL08	ILDEFONSO IBARRA MARTINEZ		0.0	1103	07	48	19	E0421	00.0	190016	4		201409	201409	41087.35	
19	19DST0083F	120	IAPG7210091Q0	IAPG721009MCLBZL05	MARIA GUILLERMINA IBARRA PAZ		4.0	1103	07	19	29	E0466	04.0	190017	3		201409	201409	4073.88	
19	19DST0083F	120	IAPG7210091Q0	IAPG721009MCLBZL05	MARIA GUILLERMINA IBARRA PAZ		4.0	1103	07	48	19	E0465	04.0	190277	3		201409	201409	4073.88	
19	19DST0083F	120	IAPG7210091Q0	IAPG721009MCLBZL05	MARIA GUILLERMINA IBARRA PAZ		4.0	1103	07	48	19	E0465	04.0	190278	3		201409	201409	4073.88	
19	19DST0083F	120	IAPG7210091Q0	IAPG721009MCLBZL05	MARIA GUILLERMINA IBARRA PAZ		7.0	1103	07	48	19	E0465	07.0	190055	3		201409	201409	7129.27	
19	19DST0083F	120	IAPG7210091Q0	IAPG721009MCLBZL05	MARIA GUILLERMINA IBARRA PAZ		7.0	1103	07	48	19	E0465	07.0	190056	3		201409	201409	7129.27	
19	19DST0083F	120	IAPG7210091Q0	IAPG721009MCLBZL05	MARIA GUILLERMINA IBARRA PAZ		8.0	1103	07	48	19	E0465	08.0	190077	3		201409	201409	8151.36	
19	19DST0083F	120	IAPG7210091Q0	IAPG721009MCLBZL05	MARIA GUILLERMINA IBARRA PAZ		8.0	1103	07	48	19	E0465	08.0	190466	3		201409	201409	8147.76	
19	19DST0083F	120	IARC6108197K7	IARC610819HTSBDN06	JOSE CONCEPCION IBARRA RODRIGUEZ		0.0	1103	07	18	54	E2227	00.0	4	3		201409	201409	8702.13	
19	19DST0083F	120	JAFH760402UJ3	JAFH760402HNLSRG07	HUGO ROGELIO JASSO FERNANDEZ		16.0	1103	07	19	97	E0463	16.0	190002	3		201409	201409	9422.16	
19	19DST0083F	120	JAFH760402UJ3	JAFH760402HNLSRG07	HUGO ROGELIO JASSO FERNANDEZ		5.0	1103	07	19	98	E0463	05.0	191025	3		201409	201409	2943.29	
19	19DST0083F	120	JAFH760402UJ3	JAFH760402HNLSRG07	HUGO ROGELIO JASSO FERNANDEZ		10.0	1103	07	29	22	E0465	10.0	220007	3		201409	201409	5886.60	
19	19DST0083F	120	JAFH760402UJ3	JAFH760402HNLSRG07	HUGO ROGELIO JASSO FERNANDEZ		2.0	1103	07	88	10	E0465	02.0	880007	3		201409	201409	1177.32	
19	19DST0083F	120	JAFH760402UJ3	JAFH760402HNLSRG07	HUGO ROGELIO JASSO FERNANDEZ		3.0	1103	07	88	23	E0463	03.0	880070	3		201409	201409	1765.97	
19	19DST0083F	120	JAFH760402UJ3	JAFH760402HNLSRG07	HUGO ROGELIO JASSO FERNANDEZ		6.0	1103	07	88	25	E0463	06.0	880017	3		201409	201409	3531.96	
19	19DST0083F	120	JAJR800810HT8	JAJR800810MNLRRS02	MARIA DEL ROSARIO JARA JUAREZ		4.0	1103	07	88	29	E0463	04.0	880356	3		201409	201409	2517.12	
19	19DST0083F	120	JUAB721227KU3	JUAB721227HNLNLN04	BENJAMIN JUAN ALVARADO		2.0	1103	07	28	88	E0463	02.0	880011	3		201409	201409	1175.60	
19	19DST0083F	120	JUAB721227KU3	JUAB721227HNLNLN04	BENJAMIN JUAN ALVARADO		5.0	1103	07	88	10	E0465	05.0	880039	3		201409	201409	2938.99	
19	19DST0083F	120	JUAB721227KU3	JUAB721227HNLNLN04	BENJAMIN JUAN ALVARADO		6.0	1103	07	88	26	E0465	06.0	880023	3		201409	201409	3526.80	
19	19DST0083F	120	JUAB721227KU3	JUAB721227HNLNLN04	BENJAMIN JUAN ALVARADO		3.0	1103	07	88	29	E0465	03.0	880010	3		201409	201409	1763.39	
19	19DST0083F	120	LORD850817MD9	LORD850817MNLPY00	DEYANIRA MARLEN LOPEZ RAMOS		4.0	1103	07	48	19	E0463	04.0	190241	3		201409	201409	2347.83	
19	19DST0083F	120	LORD850817MD9	LORD850817MNLPY00	DEYANIRA MARLEN LOPEZ RAMOS		2.0	1103	07	88	10	E1067	02.0	880008	3		201409	201409	1173.91	
19	19DST0083F	120	LORD850817MD9	LORD850817MNLPY00	DEYANIRA MARLEN LOPEZ RAMOS		2.0	1103	07	88	10	E1067	02.0	880009	3		201409	201409	1173.91	
19	19DST0083F	120	LORD850817MD9	LORD850817MNLPY00	DEYANIRA MARLEN LOPEZ RAMOS		2.0	1103	07	88	10	E1067	02.0	880010	3		201409	201409	1173.91	
19	19DST0083F	120	LORD850817MD9	LORD850817MNLPY00	DEYANIRA MARLEN LOPEZ RAMOS		2.0	1103	07	88	11	E1067	02.0	880026	3		201409	201409	1173.91	
19	19DST0083F	120	LORD850817MD9	LORD850817MNLPY00	DEYANIRA MARLEN LOPEZ RAMOS		2.0	1103	07	88	12	E1067	02.0	880019	3		201409	201409	1173.91	
19	19DST0083F	120	LORM810910984	LORM810910MNLPRN06	MARIANA LOPEZ RANGEL		0.0	1103	07	48	19	E2331	00.0	190020	1		201409	201409	11535.38	
19	19DST0083F	120	MACA610530G42	MACA610530MVZTSR04	AURELIA MATAGARZA CASADOS		0.0	1103	07	19	7	S01E07	00.0	300302	2		201409	201409	8272.78	
19	19DST0083F	120	MAGJ780427NC2	MAGJ780427HNLRMB00	JOB EMMANUEL MARTINEZ GAMEZ		2.0	1103	07	88	11	E1067	02.0	880029	3		201409	201409	1188.04	
19	19DST0083F	120	MAHN611227IS2	MAHN611227MNLRRN09	NANCY ROSA MARTINEZ HERNANDEZ		7.0	1103	07	48	19	E0463	07.0	190771	3		201409	201409	4243.90	
19	19DST0083F	120	MALM830912LKA	MALM830912MNLRLN02	MILDRED CITLALLI MARTINEZ LUNA		4.0	1103	07	48	19	E0463	04.0	190568	3		201409	201409	2351.20	
19	19DST0083F	120	MALM830912LKA	MALM830912MNLRLN02	MILDRED CITLALLI MARTINEZ LUNA		8.0	1103	07	48	19	E0465	08.0	190148	3		201409	201409	4705.25	
19	19DST0083F	120	MALM830912LKA	MALM830912MNLRLN02	MILDRED CITLALLI MARTINEZ LUNA		8.0	1103	07	48	19	E0465	08.0	190342	3		201409	201409	4702.40	
19	19DST0083F	120	MALM830912LKA	MALM830912MNLRLN02	MILDRED CITLALLI MARTINEZ LUNA		3.0	1103	07	88	23	E0463	03.0	880085	3		201409	201409	1763.39	
19	19DST0083F	120	MALM830912LKA	MALM830912MNLRLN02	MILDRED CITLALLI MARTINEZ LUNA		8.0	1103	07	88	26	E0465	08.0	880001	3		201409	201409	4702.40	
19	19DST0083F	120	MALM830912LKA	MALM830912MNLRLN02	MILDRED CITLALLI MARTINEZ LUNA		6.0	1103	07	88	27	E0465	06.0	880009	3		201409	201409	3526.80	
19	19DST0083F	120	MAMJ650308FA9	MAMJ650308HTSYTN09	JUAN SAMUEL MAYA MATUS		4.0	1103	07	19	29	E0466	04.0	190034	3		201409	201409	4074.60	
19	19DST0083F	120	MAMJ650308FA9	MAMJ650308HTSYTN09	JUAN SAMUEL MAYA MATUS		24.0	1103	07	48	19	E0465	24.0	190041	3		201409	201409	24451.20	
19	19DST0083F	120	MAMJ650308FA9	MAMJ650308HTSYTN09	JUAN SAMUEL MAYA MATUS		2.0	1103	07	88	10	E0465	02.0	880048	3		201409	201409	2037.30	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0083F	120	MAMJ650308FA9	MAMJ650308HTSYTN09	JUAN SAMUEL MAYA MATUS		2.0	1103	07	88	10	E0465	02.0	880049	3		201409	201409	2037.30	
19	19DST0083F	120	MAMJ650308FA9	MAMJ650308HTSYTN09	JUAN SAMUEL MAYA MATUS		2.0	1103	07	88	10	E0465	02.0	880050	3		201409	201409	2037.30	
19	19DST0083F	120	MAMJ650308FA9	MAMJ650308HTSYTN09	JUAN SAMUEL MAYA MATUS		8.0	1103	07	88	10	E0465	08.0	880047	3		201409	201409	8149.20	
19	19DST0083F	120	MAPT851220D33	MAPT851220MNLRXR04	TERESA MARIN PE#A		4.0	1103	07	88	11	E0463	04.0	880002	3		201409	201409	2517.12	
19	19DST0083F	120	MAZV830705791	MAZV830705HNLRR04	VICTORIO MARTINEZ ZEREGA		5.0	1103	07	88	11	E0463	05.0	880105	3		201409	201409	3092.74	
19	19DST0083F	120	MOAJ661130IM8	MOAJ661130MSPNGS08	JUSTINA MONTES AGUILAR		0.0	1103	07	19	7	A01E03	00.0	200013	2		201409	201409	8595.70	
19	19DST0083F	120	MOLS761220SS5	MOLS761220MNLRGR07	SARA EVELYN MORALES LUGO		0.0	1103	07	19	7	A01E03	00.0	200168	2		201409	201409	8623.20	
19	19DST0083F	120	NULE790427L74	NULE790427HNLNPV03	EVERARDO RAMIRO NUNCIO LOPEZ		2.0	1103	07	48	19	E0463	02.0	190312	3		201409	201409	1176.13	
19	19DST0083F	120	NULE790427L74	NULE790427HNLNPV03	EVERARDO RAMIRO NUNCIO LOPEZ		5.0	1103	07	48	19	E0463	05.0	190253	3		201409	201409	2940.31	
19	19DST0083F	120	NULE790427L74	NULE790427HNLNPV03	EVERARDO RAMIRO NUNCIO LOPEZ		8.0	1103	07	48	19	E0463	08.0	190061	3		201409	201409	4704.52	
19	19DST0083F	120	NULE790427L74	NULE790427HNLNPV03	EVERARDO RAMIRO NUNCIO LOPEZ		2.0	1103	07	88	10	E0463	02.0	880034	3		201409	201409	1176.13	
19	19DST0083F	120	NULE790427L74	NULE790427HNLNPV03	EVERARDO RAMIRO NUNCIO LOPEZ		5.0	1103	07	88	24	E0463	05.0	880029	3		201409	201409	2940.31	
19	19DST0083F	120	NULE790427L74	NULE790427HNLNPV03	EVERARDO RAMIRO NUNCIO LOPEZ		10.0	1103	07	88	25	E0463	10.0	880006	3		201409	201409	5884.25	
19	19DST0083F	120	NULE790427L74	NULE790427HNLNPV03	EVERARDO RAMIRO NUNCIO LOPEZ		5.0	1103	07	88	26	E0463	05.0	880040	3		201409	201409	2940.31	
19	19DST0083F	120	NULE790427L74	NULE790427HNLNPV03	EVERARDO RAMIRO NUNCIO LOPEZ		5.0	1103	07	88	27	E0463	05.0	880022	3		201409	201409	2940.31	
19	19DST0083F	120	PEAJ740925PK8	PEAJ740925HDGRLN09	JUAN MANUEL PEREZ ALVARADO		3.0	1103	07	19	97	E0463	03.0	190013	3		201409	201409	1764.18	
19	19DST0083F	120	PEAJ740925PK8	PEAJ740925HDGRLN09	JUAN MANUEL PEREZ ALVARADO		3.0	1103	07	19	98	E0463	03.0	191018	3		201409	201409	1764.18	
19	19DST0083F	120	PEAJ780312BK8	PEAJ780312HCLRLM00	JAIME ALBERTO PEREZ ALVARADO		3.0	1103	07	19	1	E0463	03.0	190103	3		201409	201409	1763.39	
19	19DST0083F	120	PEAJ780312BK8	PEAJ780312HCLRLM00	JAIME ALBERTO PEREZ ALVARADO		3.0	1103	07	20	19	E0463	03.0	72	3		201409	201409	1763.39	
19	19DST0083F	120	PECS590524BF2	PECS590524MCLRRS04	SUSANA PEREZ CRUZ		3.0	1103	07	88	22	E0463	03.0	880090	3		201409	201409	1781.08	
19	19DST0083F	120	PECS590524BF2	PECS590524MCLRRS04	SUSANA PEREZ CRUZ		6.0	1103	07	88	26	E0463	06.0	880125	3		201409	201409	3562.20	
19	19DST0083F	120	PECS590524BF2	PECS590524MCLRRS04	SUSANA PEREZ CRUZ		3.0	1103	07	88	29	E0463	03.0	880061	3		201409	201409	1781.08	
19	19DST0083F	120	PEMC600225S18	PEMC600225HNLDXS00	CESAR ADRIAN PEDRAZA MU#OZ		8.0	1103	07	48	19	E0463	08.0	190312	3		201409	201409	4703.01	
19	19DST0083F	120	PEMC600225S18	PEMC600225HNLDXS00	CESAR ADRIAN PEDRAZA MU#OZ		6.0	1103	07	88	10	E0463	06.0	880007	3		201409	201409	3527.26	
19	19DST0083F	120	POVB8408184H7	POVB840818MNLRLT09	BEATRIZ PORRAS VALDES		0.0	1103	07	19	7	S01E07	00.0	200213	2		201409	201409	8272.78	
19	19DST0083F	120	QUSF7801027I7	QUSF780102MNLNLB02	FABIOLA QUINTANILLA SALAZAR		3.0	1103	07	27	51	E0963	03.0	1646	3		201409	201409	1763.39	
19	19DST0083F	120	QUSF7801027I7	QUSF780102MNLNLB02	FABIOLA QUINTANILLA SALAZAR		8.0	1103	07	48	19	E0463	08.0	190039	3		201409	201409	4705.25	
19	19DST0083F	120	QUSF7801027I7	QUSF780102MNLNLB02	FABIOLA QUINTANILLA SALAZAR		2.0	1103	07	88	10	E0465	02.0	880008	3		201409	201409	1175.60	
19	19DST0083F	120	QUSF7801027I7	QUSF780102MNLNLB02	FABIOLA QUINTANILLA SALAZAR		6.0	1103	07	88	11	E0465	06.0	880003	3		201409	201409	3526.80	
19	19DST0083F	120	QUSF7801027I7	QUSF780102MNLNLB02	FABIOLA QUINTANILLA SALAZAR		3.0	1103	07	88	24	E0465	03.0	880009	3		201409	201409	1763.39	
19	19DST0083F	120	QUSF7801027I7	QUSF780102MNLNLB02	FABIOLA QUINTANILLA SALAZAR		8.0	1103	07	88	25	E0465	08.0	880003	3		201409	201409	4702.40	
19	19DST0083F	120	QUSF7801027I7	QUSF780102MNLNLB02	FABIOLA QUINTANILLA SALAZAR		5.0	1103	07	88	26	E0463	05.0	880041	3		201409	201409	2938.99	
19	19DST0083F	120	QUSF7801027I7	QUSF780102MNLNLB02	FABIOLA QUINTANILLA SALAZAR		3.0	1103	07	88	27	E0465	03.0	880002	3		201409	201409	1763.39	
19	19DST0083F	120	QUSF7801027I7	QUSF780102MNLNLB02	FABIOLA QUINTANILLA SALAZAR		2.0	1103	07	95	19	E0463	02.0	190021	3		201409	201409	1175.60	
19	19DST0083F	120	QUSJ840426SM4	QUSJ840426MNLXLL06	JULLIE GUADALUPE QUI#ONES SALINAS		5.0	1103	07	88	10	E0463	05.0	880027	3		201409	201409	3092.74	
19	19DST0083F	120	RAAS711025PY4	RAAS711025MNLNGC05	MARIA DEL SOCORRO RANGEL AGUILAR		8.0	1103	07	48	19	E0465	08.0	190465	3		201409	201409	4703.90	
19	19DST0083F	120	RAAS711025PY4	RAAS711025MNLNGC05	MARIA DEL SOCORRO RANGEL AGUILAR		3.0	1103	07	88	26	E0463	03.0	880062	3		201409	201409	1763.39	
19	19DST0083F	120	RAAS711025PY4	RAAS711025MNLNGC05	MARIA DEL SOCORRO RANGEL AGUILAR		3.0	1103	07	88	27	E0463	03.0	880031	3		201409	201409	1763.39	
19	19DST0083F	120	RAAS711025PY4	RAAS711025MNLNGC05	MARIA DEL SOCORRO RANGEL AGUILAR		3.0	1103	07	88	27	E0463	03.0	880064	3		201409	201409	1763.39	
19	19DST0083F	120	RAAS711025PY4	RAAS711025MNLNGC05	MARIA DEL SOCORRO RANGEL AGUILAR		8.0	1103	07	88	29	E0465	08.0	880054	3		201409	201409	4702.40	
19	19DST0083F	120	RAAS711025PY4	RAAS711025MNLNGC05	MARIA DEL SOCORRO RANGEL AGUILAR		3.0	1103	07	99	19	E0463	03.0	190044	3		201409	201409	1763.39	
19	19DST0083F	120	RAPL600711HJ3	RAPL600711MNLDRS08	MARIA LUISA RADA PEREZ		5.0	1103	07	20	19	E0463	05.0	27	3		201409	201409	2949.24	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0083F	120	RAPL600711HJ3	RAPL600711MNLDRS08	MARIA LUISA RADA PEREZ		5.0	1103	07	22	88	E0463	05.0	880004	3		201409	201409	2945.79	
19	19DST0083F	120	RAPL600711HJ3	RAPL600711MNLDRS08	MARIA LUISA RADA PEREZ		5.0	1103	07	29	19	E0463	05.0	190011	3		201409	201409	2945.79	
19	19DST0083F	120	RAPL600711HJ3	RAPL600711MNLDRS08	MARIA LUISA RADA PEREZ		3.0	1103	07	48	19	E0463	03.0	190631	3		201409	201409	1767.47	
19	19DST0083F	120	RAPL600711HJ3	RAPL600711MNLDRS08	MARIA LUISA RADA PEREZ		3.0	1103	07	48	19	E0463	03.0	190703	3		201409	201409	731.75	
19	19DST0083F	120	RAPL600711HJ3	RAPL600711MNLDRS08	MARIA LUISA RADA PEREZ		5.0	1103	07	88	24	E0463	05.0	880022	3		201409	201409	2945.79	
19	19DST0083F	120	RAPL600711HJ3	RAPL600711MNLDRS08	MARIA LUISA RADA PEREZ		5.0	1103	07	88	25	E0463	05.0	880059	3		201409	201409	2945.79	
19	19DST0083F	120	RAPL600711HJ3	RAPL600711MNLDRS08	MARIA LUISA RADA PEREZ		5.0	1103	07	88	27	E0463	05.0	880024	3		201409	201409	2945.79	
19	19DST0083F	120	RAPL600711HJ3	RAPL600711MNLDRS08	MARIA LUISA RADA PEREZ		5.0	1103	07	88	29	E0463	05.0	880136	3		201409	201409	2945.79	
19	19DST0083F	120	RECE761005S72	RECE761005HNLYRD04	EDWIN REYES DE LA CRUZ		0.0	1103	07	19	3	S01E07	00.0	300565	2		201409	201409	8300.28	
19	19DST0083F	120	RECM6001296W4	RECM600129HNLYRL15	MELECIO JUAN ANTONIO REYES DE LA CRUZ		2.0	1103	07	48	19	E0463	02.0	190465	3		201409	201409	1178.58	
19	19DST0083F	120	RECM6001296W4	RECM600129HNLYRL15	MELECIO JUAN ANTONIO REYES DE LA CRUZ		3.0	1103	07	48	19	E0463	03.0	190622	3		201409	201409	1767.86	
19	19DST0083F	120	RECM6001296W4	RECM600129HNLYRL15	MELECIO JUAN ANTONIO REYES DE LA CRUZ		5.0	1103	07	48	19	E0463	05.0	190232	3		201409	201409	2946.44	
19	19DST0083F	120	RECM6001296W4	RECM600129HNLYRL15	MELECIO JUAN ANTONIO REYES DE LA CRUZ		5.0	1103	07	48	19	E0463	05.0	190311	3		201409	201409	2946.44	
19	19DST0083F	120	RECM6001296W4	RECM600129HNLYRL15	MELECIO JUAN ANTONIO REYES DE LA CRUZ		9.0	1103	07	48	19	E0463	09.0	190057	3		201409	201409	5307.05	
19	19DST0083F	120	RECM6001296W4	RECM600129HNLYRL15	MELECIO JUAN ANTONIO REYES DE LA CRUZ		6.0	1103	07	88	29	E0463	06.0	880174	3		201409	201409	3535.74	
19	19DST0083F	120	RECM6001296W4	RECM600129HNLYRL15	MELECIO JUAN ANTONIO REYES DE LA CRUZ		6.0	1103	07	88	29	E0463	06.0	880312	3		201409	201409	3535.74	
19	19DST0083F	120	RECM6001296W4	RECM600129HNLYRL15	MELECIO JUAN ANTONIO REYES DE LA CRUZ		5.0	1103	07	99	19	E0463	05.0	190028	3		201409	201409	2946.44	
19	19DST0083F	120	ROGP690608RQ9	ROGP690608MNLDRS08	PATRICIA RODRIGUEZ GONZALEZ		0.0	1103	07	29	88	S01E03	00.0	880001	2		201409	201409	13815.13	
19	19DST0083F	120	ROGS820216EAA	ROGS820216MVZDMK07	SAKNITE MICHELLE RODRIGUEZ GOMEZ		0.0	1103	07	19	7	A01E05	00.0	200015	2		201409	201409	8275.61	
19	19DST0083F	120	ROMV7801186G6	ROMV780118MNLDRS08	VICTORIA RODRIGUEZ MARTINEZ		4.0	1103	07	29	88	E0463	04.0	880009	3		201409	201409	2351.20	
19	19DST0083F	120	ROMV7801186G6	ROMV780118MNLDRS08	VICTORIA RODRIGUEZ MARTINEZ		2.0	1103	07	48	19	E0465	02.0	190024	3		201409	201409	1175.60	
19	19DST0083F	120	ROMV7801186G6	ROMV780118MNLDRS08	VICTORIA RODRIGUEZ MARTINEZ		3.0	1103	07	88	11	E0463	03.0	880036	3		201409	201409	1763.39	
19	19DST0083F	120	ROMV7801186G6	ROMV780118MNLDRS08	VICTORIA RODRIGUEZ MARTINEZ		3.0	1103	07	88	23	E0463	03.0	880039	3		201409	201409	1763.39	
19	19DST0083F	120	ROMV7801186G6	ROMV780118MNLDRS08	VICTORIA RODRIGUEZ MARTINEZ		3.0	1103	07	88	26	E0463	03.0	880107	3		201409	201409	1763.39	
19	19DST0083F	120	ROMV7801186G6	ROMV780118MNLDRS08	VICTORIA RODRIGUEZ MARTINEZ		6.0	1103	07	88	26	E0463	06.0	880139	3		201409	201409	3528.45	
19	19DST0083F	120	ROMV7801186G6	ROMV780118MNLDRS08	VICTORIA RODRIGUEZ MARTINEZ		4.0	1103	07	88	29	E0463	04.0	880041	3		201409	201409	2351.20	
19	19DST0083F	120	ROMV7801186G6	ROMV780118MNLDRS08	VICTORIA RODRIGUEZ MARTINEZ		4.0	1103	07	88	29	E0463	04.0	880255	3		201409	201409	2351.20	
19	19DST0083F	120	RORR730504SF5	RORR730504MNLDRS08	ROSA VERONICA RODRIGUEZ DE LA ROSA		0.0	1103	07	19	7	A01E03	00.0	200180	2		201409	201409	8636.70	
19	19DST0083F	120	SAAS710829EU0	SAAS710829MNLDRS08	SUSANA ELIZABETH SALINAS ALVARADO		0.0	1103	07	19	7	A01E05	00.0	200004	2		201409	201409	8275.61	
19	19DST0083F	120	SAGE800610B41	SAGE800610HDFNNG02	EGMONT SANDOVAL GONZALEZ		0.0	1103	07	48	19	E2331	00.0	190002	1		201409	201409	11509.45	
19	19DST0083F	120	SALA621117B61	SALA621117HCSNPR09	ARIEL SANCHEZ LOPEZ		6.0	1103	07	48	19	E0463	06.0	190484	3		201409	201409	6112.50	
19	19DST0083F	120	SALA621117B61	SALA621117HCSNPR09	ARIEL SANCHEZ LOPEZ		3.0	1103	07	88	10	E0463	03.0	880032	3		201409	201409	1770.42	
19	19DST0083F	120	SALA621117B61	SALA621117HCSNPR09	ARIEL SANCHEZ LOPEZ		6.0	1103	07	88	25	E0463	06.0	880002	3		201409	201409	3539.82	
19	19DST0083F	120	SALA621117B61	SALA621117HCSNPR09	ARIEL SANCHEZ LOPEZ		4.0	1103	07	88	29	E0463	04.0	880206	3		201409	201409	2359.88	
19	19DST0083F	120	SALA621117B61	SALA621117HCSNPR09	ARIEL SANCHEZ LOPEZ		3.0	1103	07	95	19	E0463	03.0	190056	3		201409	201409	3055.93	
19	19DST0083F	120	TELH601114B76	TELH601114HNLRCL05	HECTOR TREVIÑO LLANES		0.0	1103	07	19	7	A01E03	00.0	200047	2		201409	201409	8623.20	
19	19DST0083F	120	VAAP630824S85	VAAP630824MNLDRS08	PATRICIA VASQUEZ ALVAREZ		12.0	1103	07	24	88	E0463	12.0	880014	3		201409	201409	7053.75	
19	19DST0083F	120	VAAP630824S85	VAAP630824MNLDRS08	PATRICIA VASQUEZ ALVAREZ		1.0	1103	07	48	19	E0463	01.0	190086	3		201409	201409	587.79	
19	19DST0083F	120	VAAP630824S85	VAAP630824MNLDRS08	PATRICIA VASQUEZ ALVAREZ		1.0	1103	07	48	19	E0465	01.0	190012	3		201409	201409	587.79	
19	19DST0083F	120	VAAP630824S85	VAAP630824MNLDRS08	PATRICIA VASQUEZ ALVAREZ		1.0	1103	07	88	10	E0463	01.0	880010	3		201409	201409	587.79	
19	19DST0083F	120	VAAP630824S85	VAAP630824MNLDRS08	PATRICIA VASQUEZ ALVAREZ		4.0	1103	07	88	29	E0463	04.0	880242	3		201409	201409	2351.20	
19	19DST0083F	120	VAAP630824S85	VAAP630824MNLDRS08	PATRICIA VASQUEZ ALVAREZ		2.0	1103	07	88	29	E1067	02.0	880021	3		201409	201409	1175.60	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0083F	120	VABJ740901IW2	VABJ740901HNLLRR01	JORGE ALBERTO VALLES BARRIOS		2.0	1103	07	19	1	E0763	02.0	190009	3		201409	201409	1178.58	
19	19DST0083F	120	VABJ740901IW2	VABJ740901HNLLRR01	JORGE ALBERTO VALLES BARRIOS		4.0	1103	07	48	19	E0463	04.0	190729	3		201409	201409	2357.16	
19	19DST0083F	120	VABJ740901IW2	VABJ740901HNLLRR01	JORGE ALBERTO VALLES BARRIOS		4.0	1103	07	48	19	E0463	04.0	190730	3		201409	201409	2357.16	
19	19DST0083F	120	VABJ740901IW2	VABJ740901HNLLRR01	JORGE ALBERTO VALLES BARRIOS		2.0	1103	07	88	10	E0763	02.0	880004	3		201409	201409	1178.58	
19	19DST0083F	120	VABJ740901IW2	VABJ740901HNLLRR01	JORGE ALBERTO VALLES BARRIOS		2.0	1103	07	88	23	E0763	02.0	880011	3		201409	201409	1178.58	
19	19DST0083F	120	VABJ740901IW2	VABJ740901HNLLRR01	JORGE ALBERTO VALLES BARRIOS		2.0	1103	07	88	29	E0763	02.0	880003	3		201409	201409	1178.58	
19	19DST0083F	120	VAGO750917755	VAGO750917HNLZZM05	OMAR VAZQUEZ GUZMAN		0.0	1103	07	19	7	A01E03	00.0	200134	2		201409	201409	8595.70	
19	19DST0083F	120	VAMC680805B52	VAMC680805HNLZRR02	CARLOS ALBERTO VAZQUEZ MARTINEZ		8.0	1103	07	24	88	E0465	08.0	880011	3		201409	201409	4702.55	
19	19DST0083F	120	VAMC680805B52	VAMC680805HNLZRR02	CARLOS ALBERTO VAZQUEZ MARTINEZ		8.0	1103	07	48	19	E0463	08.0	190082	3		201409	201409	4702.40	
19	19DST0083F	120	VAMC680805B52	VAMC680805HNLZRR02	CARLOS ALBERTO VAZQUEZ MARTINEZ		3.0	1103	07	88	29	E0465	03.0	880022	3		201409	201409	1763.39	
19	19DST0083F	120	VARR871010UP4	VARR871010HNLLBY04	RAYMUNDO VALDEZ ROBLES		2.0	1103	07	88	12	E0463	02.0	880013	3		201409	201409	1212.54	
19	19DST0083F	120	VARR871010UP4	VARR871010HNLLBY04	RAYMUNDO VALDEZ ROBLES		5.0	1103	07	88	29	E0763	05.0	880004	3		201409	201409	3031.35	
19	19DST0083F	120	VETF650301415	VETF650301HCLLRR11	FRANCISCO VELASQUEZ TORRES		0.0	1103	07	19	7	S01E07	00.0	200192	2		201409	201409	8327.28	
19	19DST0083F	120	VICK840319AS6	VICK840319MNLHR08	KARLA GABRIELA VILLARREAL CHAPA		3.0	1103	07	28	88	E0463	03.0	880027	3		201406	201408	-192.27	
19	19DST0083F	120	VICK840319AS6	VICK840319MNLHR08	KARLA GABRIELA VILLARREAL CHAPA		15.0	1103	07	48	19	E0463	15.0	190010	3		201406	201409	22420.13	
19	19DST0083F	120	VICK840319AS6	VICK840319MNLHR08	KARLA GABRIELA VILLARREAL CHAPA		2.0	1103	07	48	19	E0465	02.0	190185	3		201406	201408	-128.20	
19	19DST0083F	120	VICK840319AS6	VICK840319MNLHR08	KARLA GABRIELA VILLARREAL CHAPA		2.0	1103	07	88	10	E0463	02.0	880035	3		201406	201408	-128.20	
19	19DST0083F	120	VICK840319AS6	VICK840319MNLHR08	KARLA GABRIELA VILLARREAL CHAPA		2.0	1103	07	88	12	E0463	02.0	880014	3		201406	201408	-128.19	
19	19DST0083F	120	VICK840319AS6	VICK840319MNLHR08	KARLA GABRIELA VILLARREAL CHAPA		6.0	1103	07	88	26	E0463	06.0	880163	3		201406	201408	-416.76	
19	19DST0083F	120	VIES780311U24	VIES780311MNLRSN07	SANJUANA LIZETH VIRAMONTES ESCALANTE		3.0	1103	07	48	19	E0463	03.0	190210	3		201409	201409	730.25	
19	19DST0083F	120	VIES780311U24	VIES780311MNLRSN07	SANJUANA LIZETH VIRAMONTES ESCALANTE		5.0	1103	07	88	10	E0463	05.0	880010	3		201409	201409	2943.29	
19	19DST0083F	120	VIES780311U24	VIES780311MNLRSN07	SANJUANA LIZETH VIRAMONTES ESCALANTE		12.0	1103	07	88	27	E0463	12.0	880037	3		201409	201409	7064.22	
19	19DST0083F	120	VIPI6612203J0	VIPI661220MNLRS09	ISABEL CRISTINA VILLARREAL PEREZ		3.0	1103	07	88	24	E0465	03.0	880048	3		201409	201409	1764.18	
19	19DST0083F	120	VIPI6612203J0	VIPI661220MNLRS09	ISABEL CRISTINA VILLARREAL PEREZ		3.0	1103	07	88	24	E0465	03.0	880049	3		201409	201409	1764.18	
19	19DST0083F	120	ZUPS610519NU3	ZUPS610519MNLXRL03	SILVIA ZU?IGA PEREZ		9.0	1103	07	24	88	E0463	09.0	880003	3		201409	201409	7008.82	
19	19DST0083F	120	ZUPS610519NU3	ZUPS610519MNLXRL03	SILVIA ZU?IGA PEREZ		5.0	1103	07	48	19	E0463	05.0	190331	3		201409	201409	3892.28	
19	19DST0083F	120	ZUPS610519NU3	ZUPS610519MNLXRL03	SILVIA ZU?IGA PEREZ		5.0	1103	07	48	19	E0463	05.0	190417	3		201409	201409	3892.28	
19	19DST0083F	120	ZUPS610519NU3	ZUPS610519MNLXRL03	SILVIA ZU?IGA PEREZ		2.0	1103	07	88	11	E0463	02.0	880051	3		201409	201409	1556.92	
19	19DST0083F	120	ZUPS610519NU3	ZUPS610519MNLXRL03	SILVIA ZU?IGA PEREZ		3.0	1103	07	88	26	E0463	03.0	880067	3		201409	201409	2335.36	
19	19DST0083F	120	ZUPS610519NU3	ZUPS610519MNLXRL03	SILVIA ZU?IGA PEREZ		6.0	1103	07	88	29	E0463	06.0	880121	3		201409	201409	4670.76	
19	19DST0083F	120	ZUPS610519NU3	ZUPS610519MNLXRL03	SILVIA ZU?IGA PEREZ		6.0	1103	07	88	29	E0463	06.0	880331	3		201409	201409	4670.76	
19	19DST0091O	100	AALM770515DG0	AALM770515MNLNLR01	MIRZA JANET ALVARADO DE LEON		8.0	1103	07	48	19	E0465	08.0	190422	3		201409	201409	4752.17	
19	19DST0091O	100	AALM770515DG0	AALM770515MNLNLR01	MIRZA JANET ALVARADO DE LEON		3.0	1103	07	88	10	E0465	03.0	880009	3		201409	201409	1782.05	
19	19DST0091O	100	CAFK850527V82	CAFK850527MDGRLR08	KARLA ISABEL CARMONA FLORES		0.0	1103	07	19	6	A01E20	00.0	200049	2		201409	201409	8265.17	
19	19DST0091O	100	GOGD610328C74	GOGD610328HZSMRL07	DELFINO GOMEZ GURROLA		5.0	1103	07	48	19	E0463	05.0	190356	3		201409	201409	2949.84	
19	19DST0091O	100	LOCR851025BBA	LOCR851025HCHPRL04	RAUL ROSALINO LOPEZ CORTEZ		6.0	1103	07	88	11	E0463	06.0	880011	3		201409	201409	3671.09	
19	19DST0091O	100	LOSD821020669	LOSD821020MNLZNN04	DANIELA VIRIDIANA LOZANO SANCHEZ		0.0	1103	07	19	7	S01E07	00.0	200202	2		201409	201409	8272.78	
19	19DST0091O	100	MALH810130PE9	MALH810130MNLCPLO7	HILDA LORENA MACIAS LOPEZ		4.0	1103	07	88	29	E0463	04.0	880082	3		201409	201409	2409.71	
19	19DST0091O	100	MALH810130PE9	MALH810130MNLCPLO7	HILDA LORENA MACIAS LOPEZ		4.0	1103	07	88	29	E0463	04.0	880254	3		201409	201409	2409.71	
19	19DST0091O	100	MOGR560403CW3	MOGR560403HNLNLC06	RICARDO MONTEMAYOR GALVAN		0.0	1103	07	48	19	E0421	00.0	190065	4		201409	201409	48320.90	
19	19DST0091O	100	PISJ901023PK7	PISJ901023HNLNLR08	JORGE ENRIQUE PINEDA SANTOS		0.0	1103	07	20	19	T05E09	00.0	5	2		201409	201409	8265.17	
19	19DST0091O	100	SAOM7809072V5	SAOM780907HNLLRN05	JOSE MANUEL SALAS ORTEGA		4.0	1103	07	48	19	E0465	04.0	190316	3		201409	201409	2373.80	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0091O	100	SAOM7809072V5	SAOM780907HNLRRN05	JOSE MANUEL SALAS ORTEGA		8.0	1103	07	48	19	E0465	08.0	190410	3		201409	201409	4747.61	
19	19DST0091O	100	TOAA761116BH2	TOAA761116MNLRRG06	MARIA DE LOS ANGELES TORRES AGUILAR		3.0	1103	07	48	19	E0463	03.0	190724	3		201409	201409	1763.39	
19	19DST0091O	100	TOAA761116BH2	TOAA761116MNLRRG06	MARIA DE LOS ANGELES TORRES AGUILAR		7.0	1103	07	48	19	E0463	07.0	190382	3		201409	201409	4114.59	
19	19DST0091O	100	TOAA761116BH2	TOAA761116MNLRRG06	MARIA DE LOS ANGELES TORRES AGUILAR		8.0	1103	07	48	19	E0465	08.0	190686	3		201409	201409	4704.35	
19	19DST0091O	100	TOAA761116BH2	TOAA761116MNLRRG06	MARIA DE LOS ANGELES TORRES AGUILAR		4.0	1103	07	88	11	E0463	04.0	880023	3		201409	201409	2351.20	
19	19DST0091O	100	TOAA761116BH2	TOAA761116MNLRRG06	MARIA DE LOS ANGELES TORRES AGUILAR		5.0	1103	07	88	27	E0463	05.0	880130	3		201409	201409	2938.99	
19	19DST0091O	100	TOAA761116BH2	TOAA761116MNLRRG06	MARIA DE LOS ANGELES TORRES AGUILAR		4.0	1103	07	88	29	E0463	04.0	880213	3		201409	201409	2351.20	
19	19DST0092N	120	AACR831230DR4	AACR831230HNLRRD04	RODOLFO EMMANUEL ALVAREZ CARRIZALES		4.0	1103	07	88	26	E0463	04.0	880009	3		201409	201409	2351.20	
19	19DST0092N	120	AACR831230DR4	AACR831230HNLRRD04	RODOLFO EMMANUEL ALVAREZ CARRIZALES		4.0	1103	07	88	27	E0463	04.0	880010	3		201409	201409	2351.20	
19	19DST0092N	120	AETJ710311US0	AETJ710311HNLRRR05	JORGE HUMBERTO ARREDONDO TREVIÑO		6.0	1103	07	88	25	E0463	06.0	880140	3		201409	201409	3528.39	
19	19DST0092N	120	AETJ710311US0	AETJ710311HNLRRR05	JORGE HUMBERTO ARREDONDO TREVIÑO		5.0	1103	07	95	19	E0463	05.0	190101	3		201409	201409	2940.31	
19	19DST0092N	120	AETL731217QZ3	AETL731217HNLRRZ00	LAZARO ARELLANO TRISTAN		3.0	1103	07	19	1	E0463	03.0	190233	3		201409	201409	1766.27	
19	19DST0092N	120	AETL731217QZ3	AETL731217HNLRRZ00	LAZARO ARELLANO TRISTAN		2.0	1103	07	19	1	E0763	02.0	190045	3		201409	201409	1177.32	
19	19DST0092N	120	AETL731217QZ3	AETL731217HNLRRZ00	LAZARO ARELLANO TRISTAN		3.0	1103	07	19	98	E0463	03.0	191040	3		201409	201409	1765.97	
19	19DST0092N	120	AETL731217QZ3	AETL731217HNLRRZ00	LAZARO ARELLANO TRISTAN		3.0	1103	07	20	19	E0463	03.0	120	3		201409	201409	1765.97	
19	19DST0092N	120	AETL731217QZ3	AETL731217HNLRRZ00	LAZARO ARELLANO TRISTAN		3.0	1103	07	20	19	E0463	03.0	121	3		201409	201409	1765.97	
19	19DST0092N	120	AETL731217QZ3	AETL731217HNLRRZ00	LAZARO ARELLANO TRISTAN		3.0	1103	07	88	24	E0463	03.0	880045	3		201409	201409	1765.97	
19	19DST0092N	120	AETL731217QZ3	AETL731217HNLRRZ00	LAZARO ARELLANO TRISTAN		2.0	1103	07	88	25	E0463	02.0	880001	3		201409	201409	1177.32	
19	19DST0092N	120	AETL731217QZ3	AETL731217HNLRRZ00	LAZARO ARELLANO TRISTAN		3.0	1103	07	95	19	E0463	03.0	190032	3		201409	201409	1765.97	
19	19DST0092N	120	AEVC68050933A	AEVC680509HNLRRZ05	CARLOS LEONARDO AREVALO VAZQUEZ		5.0	1103	07	88	11	E0465	05.0	880003	3		201409	201409	2938.99	
19	19DST0092N	120	AEVC68050933A	AEVC680509HNLRRZ05	CARLOS LEONARDO AREVALO VAZQUEZ		5.0	1103	07	88	11	E0465	05.0	880004	3		201409	201409	2938.99	
19	19DST0092N	120	AEVC68050933A	AEVC680509HNLRRZ05	CARLOS LEONARDO AREVALO VAZQUEZ		6.0	1103	07	88	25	E0465	06.0	880020	3		201409	201409	3526.80	
19	19DST0092N	120	BECA841026Q95	BECA841026HNLRSR04	ARTURO BELTRAN CASTILLO		4.0	1103	07	88	11	E0463	04.0	880013	3		201409	201409	2517.12	
19	19DST0092N	120	CACJ830402QY3	CACJ830402MNLHRS07	JESSICA LIZETH CHAVARRIA CARDONA		0.0	1103	07	19	7	T16E03	00.0	200001	2		201409	201409	8597.34	
19	19DST0092N	120	CAHJ590201529	CAHJ590201HNLBRN00	JUAN GERARDO CABALLERO HERNANDEZ		32.0	1103	07	48	19	E0463	32.0	190012	3		201409	201409	18856.72	
19	19DST0092N	120	CAHJ590201529	CAHJ590201HNLBRN00	JUAN GERARDO CABALLERO HERNANDEZ		2.0	1103	07	88	10	E0463	02.0	880148	3		201409	201409	1178.32	
19	19DST0092N	120	CAHJ590201529	CAHJ590201HNLBRN00	JUAN GERARDO CABALLERO HERNANDEZ		8.0	1103	07	88	10	E0465	08.0	880019	3		201409	201409	4713.28	
19	19DST0092N	120	CECC830906NC4	CECC830906HNLRLH02	CHRISTIAN ULISES CERRATO CALDERON		0.0	1103	07	29	88	S01E03	00.0	880021	2		201409	201409	8272.78	
19	19DST0092N	120	COPC7911257W6	COPC791125MNLRRY00	CYNTHIA CORDOVA PUENTE		5.0	1103	07	48	19	E0463	05.0	190062	3		201409	201409	3886.80	
19	19DST0092N	120	COPC7911257W6	COPC791125MNLRRY00	CYNTHIA CORDOVA PUENTE		7.0	1103	07	48	19	E0463	07.0	190277	3		201409	201409	5444.38	
19	19DST0092N	120	COPC7911257W6	COPC791125MNLRRY00	CYNTHIA CORDOVA PUENTE		6.0	1103	07	88	10	E0463	06.0	880094	3		201409	201409	4664.19	
19	19DST0092N	120	COPC7911257W6	COPC791125MNLRRY00	CYNTHIA CORDOVA PUENTE		3.0	1103	07	88	22	E0463	03.0	880017	3		201409	201409	2332.07	
19	19DST0092N	120	COPC7911257W6	COPC791125MNLRRY00	CYNTHIA CORDOVA PUENTE		6.0	1103	07	88	26	E0463	06.0	880029	3		201409	201409	4664.19	
19	19DST0092N	120	COPC7911257W6	COPC791125MNLRRY00	CYNTHIA CORDOVA PUENTE		4.0	1103	07	88	27	E0463	04.0	880011	3		201409	201409	3109.46	
19	19DST0092N	120	COPC7911257W6	COPC791125MNLRRY00	CYNTHIA CORDOVA PUENTE		6.0	1103	07	88	29	E0463	06.0	880153	3		201409	201409	4664.19	
19	19DST0092N	120	DETL830305N25	DETL830305MNLRRZ06	LUZ ADRIANA DELGADO TRETO		3.0	1103	07	19	97	E0463	03.0	190064	3		201409	201409	1764.18	
19	19DST0092N	120	DETL830305N25	DETL830305MNLRRZ06	LUZ ADRIANA DELGADO TRETO		7.0	1103	07	48	19	E0463	07.0	190456	3		201409	201409	4116.44	
19	19DST0092N	120	DETL830305N25	DETL830305MNLRRZ06	LUZ ADRIANA DELGADO TRETO		12.0	1103	07	48	19	E0463	12.0	190138	3		201409	201409	7060.38	
19	19DST0092N	120	DETL830305N25	DETL830305MNLRRZ06	LUZ ADRIANA DELGADO TRETO		10.0	1103	07	88	25	E0463	10.0	880014	3		201409	201409	5880.65	
19	19DST0092N	120	DETL830305N25	DETL830305MNLRRZ06	LUZ ADRIANA DELGADO TRETO		10.0	1103	07	95	19	E0463	10.0	190008	3		201409	201409	5880.65	
19	19DST0092N	120	DOVV730728SJ4	DOVV730728MTSMZR05	VERONICA DOMINGUEZ VAZQUEZ		5.0	1103	07	19	98	E0463	05.0	191071	3		201409	201409	3889.78	
19	19DST0092N	120	DOVV730728SJ4	DOVV730728MTSMZR05	VERONICA DOMINGUEZ VAZQUEZ		4.0	1103	07	48	19	E0463	04.0	190116	3		201409	201409	3111.84	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0092N	120	DOVV730728SJ4	DOVV730728MTSMZR05	VERONICA DOMINGUEZ VAZQUEZ		6.0	1103	07	48	19	E0463	06.0	190236	3		201409	201409	4669.26	
19	19DST0092N	120	DOVV730728SJ4	DOVV730728MTSMZR05	VERONICA DOMINGUEZ VAZQUEZ		6.0	1103	07	48	19	E0463	06.0	190290	3		201409	201409	4667.76	
19	19DST0092N	120	DOVV730728SJ4	DOVV730728MTSMZR05	VERONICA DOMINGUEZ VAZQUEZ		4.0	1103	07	73	48	E0463	04.0	480012	3		201409	201409	3111.84	
19	19DST0092N	120	DOVV730728SJ4	DOVV730728MTSMZR05	VERONICA DOMINGUEZ VAZQUEZ		3.0	1103	07	88	10	E0463	03.0	880127	3		201409	201409	2333.86	
19	19DST0092N	120	FICC791121JK2	FICC791121HNLNR06	CARLOS ALFONSO FRIAS CONTRERAS		9.0	1103	07	19	97	E0463	09.0	190005	3		201409	201409	7004.32	
19	19DST0092N	120	FICC791121JK2	FICC791121HNLNR06	CARLOS ALFONSO FRIAS CONTRERAS		3.0	1103	07	19	98	E0463	03.0	191011	3		201409	201409	2333.86	
19	19DST0092N	120	FICC791121JK2	FICC791121HNLNR06	CARLOS ALFONSO FRIAS CONTRERAS		6.0	1103	07	24	88	E0463	06.0	880004	3		201409	201409	4667.76	
19	19DST0092N	120	FICC791121JK2	FICC791121HNLNR06	CARLOS ALFONSO FRIAS CONTRERAS		3.0	1103	07	48	19	E0463	03.0	190693	3		201409	201409	2333.86	
19	19DST0092N	120	FICC791121JK2	FICC791121HNLNR06	CARLOS ALFONSO FRIAS CONTRERAS		5.0	1103	07	48	19	E0463	05.0	190013	3		201409	201409	3889.78	
19	19DST0092N	120	FICC791121JK2	FICC791121HNLNR06	CARLOS ALFONSO FRIAS CONTRERAS		7.0	1103	07	48	19	E0463	07.0	190044	3		201409	201409	5445.70	
19	19DST0092N	120	FICC791121JK2	FICC791121HNLNR06	CARLOS ALFONSO FRIAS CONTRERAS		3.0	1103	07	88	29	E0463	03.0	880032	3		201409	201409	2333.86	
19	19DST0092N	120	GACP690406I41	GACP690406MNLLVT05	PATRICIA GALLEGOS CUEVAS		5.0	1103	07	29	88	E0463	05.0	880013	3		201409	201409	2947.59	
19	19DST0092N	120	GACP690406I41	GACP690406MNLLVT05	PATRICIA GALLEGOS CUEVAS		5.0	1103	07	88	11	E0463	05.0	880046	3		201409	201409	2945.79	
19	19DST0092N	120	GACP690406I41	GACP690406MNLLVT05	PATRICIA GALLEGOS CUEVAS		5.0	1103	07	88	12	E0463	05.0	880019	3		201409	201409	2945.79	
19	19DST0092N	120	GACP690406I41	GACP690406MNLLVT05	PATRICIA GALLEGOS CUEVAS		5.0	1103	07	88	28	E0463	05.0	880003	3		201409	201409	2945.79	
19	19DST0092N	120	GACP690406I41	GACP690406MNLLVT05	PATRICIA GALLEGOS CUEVAS		5.0	1103	07	88	29	E0463	05.0	880009	3		201409	201409	2945.79	
19	19DST0092N	120	GACP690406I41	GACP690406MNLLVT05	PATRICIA GALLEGOS CUEVAS		5.0	1103	07	88	29	E0463	05.0	880322	3		201409	201409	2945.79	
19	19DST0092N	120	GAES7808222D4	GAES780822HNLNSN02	SANTIAGO GAONA ESCOBEDO		0.0	1103	07	29	88	S01E03	00.0	880006	2		201409	201409	8272.78	
19	19DST0092N	120	GAGM700625SZ0	GAGM700625MCLRNN00	MINERVA GARCIA GUANAJUATO		0.0	1103	07	29	88	A01E03	00.0	880009	2		201409	201409	8636.70	
19	19DST0092N	120	GOLD5902067H1	GOLD590206HNLMPV00	DAVID GOMEZ LOPEZ		0.0	1103	07	24	88	E0421	00.0	880003	4		201409	201409	41087.35	
19	19DST0092N	120	GOMI730817HT1	GOMI730817MNLNRL04	ILEANA DEL ROSARIO GONZALEZ MARES		7.0	1103	07	48	19	E0463	07.0	190118	3		201409	201409	4163.54	
19	19DST0092N	120	GOMI730817HT1	GOMI730817MNLNRL04	ILEANA DEL ROSARIO GONZALEZ MARES		5.0	1103	07	88	27	E0463	05.0	880150	3		201409	201409	2973.95	
19	19DST0092N	120	GUCM740505346	GUCM740505MNLTSY09	MAYRA ANGELICA GUTIERREZ CASTILLO		0.0	1103	07	19	7	S01E07	00.0	300283	2		201409	201409	8295.78	
19	19DST0092N	120	IARD800204FX7	IARD800204MNLBDN04	DIANA ESMERALDA IBARRA RODRIGUEZ		7.0	1103	07	48	19	E0463	07.0	190509	3		201409	201409	4116.44	
19	19DST0092N	120	IARD800204FX7	IARD800204MNLBDN04	DIANA ESMERALDA IBARRA RODRIGUEZ		8.0	1103	07	48	19	E0463	08.0	190158	3		201409	201409	4705.57	
19	19DST0092N	120	IARD800204FX7	IARD800204MNLBDN04	DIANA ESMERALDA IBARRA RODRIGUEZ		5.0	1103	07	88	26	E0463	05.0	880061	3		201409	201409	2940.31	
19	19DST0092N	120	IARD800204FX7	IARD800204MNLBDN04	DIANA ESMERALDA IBARRA RODRIGUEZ		5.0	1103	07	88	29	E0463	05.0	880146	3		201409	201409	2940.31	
19	19DST0092N	120	LUBA660210D18	LUBA660210HNLNRL02	ALEJANDRO LUNA BRIONES		6.0	1103	07	88	26	E0763	06.0	880015	3		201409	201409	3620.36	
19	19DST0092N	120	LUBA660210D18	LUBA660210HNLNRL02	ALEJANDRO LUNA BRIONES		2.0	1103	07	88	29	E0763	02.0	880005	3		201409	201409	1206.78	
19	19DST0092N	120	MAAM580813518	MAAM580813HNLRGN09	MANUEL MARTINEZ AGUILAR		1.0	1103	07	19	97	E0763	01.0	190005	3		201409	201409	588.65	
19	19DST0092N	120	MAAM580813518	MAAM580813HNLRGN09	MANUEL MARTINEZ AGUILAR		2.0	1103	07	19	97	E0763	02.0	190009	3		201409	201409	1177.32	
19	19DST0092N	120	MAAM580813518	MAAM580813HNLRGN09	MANUEL MARTINEZ AGUILAR		2.0	1103	07	19	97	E0763	02.0	190010	3		201409	201409	1177.32	
19	19DST0092N	120	MAAM580813518	MAAM580813HNLRGN09	MANUEL MARTINEZ AGUILAR		8.0	1103	07	88	10	E0465	08.0	880002	3		201409	201409	4709.28	
19	19DST0092N	120	MAAM580813518	MAAM580813HNLRGN09	MANUEL MARTINEZ AGUILAR		5.0	1103	07	95	19	E0463	05.0	190025	3		201409	201409	2943.29	
19	19DST0092N	120	MELM620903721	MELM620903MNLDRR00	MARICELA MEDRANO LERMA		0.0	1103	07	88	10	S01E08	00.0	880006	2		201409	201409	14981.86	
19	19DST0092N	120	MEPA630927AY1	MEPA630927HNLDRN06	JOSE ANGEL MEDINA PERALES		3.0	1103	07	96	19	E0463	03.0	191063	3		201409	201409	1941.49	
19	19DST0092N	120	MOAA690104JU4	MOAA690104HNLNLR05	ARNULFO JAVIER MONTALVO ALVAREZ		14.0	1103	07	48	19	E0463	14.0	190046	3		201409	201409	8230.27	
19	19DST0092N	120	MOAM700703Q83	MOAM700703HNLNLR01	MARIO NESTOR MONTALVO ALVAREZ		0.0	1103	07	7	19	T26E03	00.0	300002	2		201409	201409	10323.09	
19	19DST0092N	120	REJJ750517B97	REJJ750517HNLYSN05	JUAN ALBERTO REYNA JASSO		6.0	1103	07	88	26	E0463	06.0	880031	3		201409	201409	3531.96	
19	19DST0092N	120	REJJ750517B97	REJJ750517HNLYSN05	JUAN ALBERTO REYNA JASSO		7.0	1103	07	88	27	E0463	07.0	880002	3		201409	201409	4120.61	
19	19DST0092N	120	REJJ750517B97	REJJ750517HNLYSN05	JUAN ALBERTO REYNA JASSO		7.0	1103	07	88	29	E0463	07.0	880004	3		201409	201409	4120.61	
19	19DST0092N	120	REJJ750517B97	REJJ750517HNLYSN05	JUAN ALBERTO REYNA JASSO		10.0	1103	07	95	37	E0465	10.0	190005	3		201409	201409	5888.40	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0092N	120	ROFR870621DQ6	ROFR870621MNLDLQ00	RAQUEL BERENICE RODRIGUEZ FLORES		3.0	1103	07	73	48	E0463	03.0	480007	3		201409	201409	1783.45	
19	19DST0092N	120	ROFR870621DQ6	ROFR870621MNLDLQ00	RAQUEL BERENICE RODRIGUEZ FLORES		4.0	1103	07	88	12	E0463	04.0	880019	3		201409	201409	2377.95	
19	19DST0092N	120	ROOM520119A95	ROOM520119HNLDRR09	MARIO RODRIGUEZ ORTIZ		0.0	1103	07	19	7	T03E03	00.0	200019	2		201409	201409	9314.05	
19	19DST0092N	120	ROTM820823ED1	ROTM820823HNLDMR08	MARIO ALBERTO RODRIGUEZ TAMEZ		1.0	1103	07	48	19	E0463	01.0	190100	3		201409	201409	588.05	
19	19DST0092N	120	ROTM820823ED1	ROTM820823HNLDMR08	MARIO ALBERTO RODRIGUEZ TAMEZ		14.0	1103	07	48	19	E0463	14.0	190021	3		201409	201409	8235.91	
19	19DST0092N	120	ROTM820823ED1	ROTM820823HNLDMR08	MARIO ALBERTO RODRIGUEZ TAMEZ		6.0	1103	07	88	26	E0463	06.0	880033	3		201409	201409	3528.39	
19	19DST0092N	120	ROTM820823ED1	ROTM820823HNLDMR08	MARIO ALBERTO RODRIGUEZ TAMEZ		12.0	1103	07	88	26	E0463	12.0	880016	3		201409	201409	7056.78	
19	19DST0092N	120	ROTM820823ED1	ROTM820823HNLDMR08	MARIO ALBERTO RODRIGUEZ TAMEZ		5.0	1103	07	88	27	E0463	05.0	880054	3		201409	201409	2940.31	
19	19DST0092N	120	ROVE69082122A	ROVE690821HTSDRS07	ESPARTACO RODRIGUEZ VARGAS		4.0	1103	07	48	19	E0463	04.0	190723	3		201409	201409	2352.26	
19	19DST0092N	120	ROVE69082122A	ROVE690821HTSDRS07	ESPARTACO RODRIGUEZ VARGAS		6.0	1103	07	48	19	E0463	06.0	190143	3		201409	201409	3528.39	
19	19DST0092N	120	ROVE69082122A	ROVE690821HTSDRS07	ESPARTACO RODRIGUEZ VARGAS		3.0	1103	07	48	19	E0465	03.0	190056	3		201409	201409	1764.18	
19	19DST0092N	120	ROVE69082122A	ROVE690821HTSDRS07	ESPARTACO RODRIGUEZ VARGAS		3.0	1103	07	48	19	E0465	03.0	190057	3		201409	201409	1764.18	
19	19DST0092N	120	ROVE69082122A	ROVE690821HTSDRS07	ESPARTACO RODRIGUEZ VARGAS		8.0	1103	07	88	26	E0465	08.0	880012	3		201409	201409	4706.62	
19	19DST0092N	120	ROVE69082122A	ROVE690821HTSDRS07	ESPARTACO RODRIGUEZ VARGAS		8.0	1103	07	88	29	E0465	08.0	880050	3		201409	201409	4704.52	
19	19DST0092N	120	SAGD701203NP5	SAGD701203MTSLMN06	DIANA JANET SALAS GOMEZ		3.0	1103	07	19	1	E0463	03.0	190127	3		201409	201409	1769.90	
19	19DST0092N	120	SAGD701203NP5	SAGD701203MTSLMN06	DIANA JANET SALAS GOMEZ		3.0	1103	07	19	1	E0463	03.0	190128	3		201409	201409	1769.90	
19	19DST0092N	120	SAGD701203NP5	SAGD701203MTSLMN06	DIANA JANET SALAS GOMEZ		2.0	1103	07	48	19	E0463	02.0	190567	3		201409	201409	1179.94	
19	19DST0092N	120	SAGD701203NP5	SAGD701203MTSLMN06	DIANA JANET SALAS GOMEZ		24.0	1103	07	48	19	E0463	24.0	190021	3		201409	201409	14162.88	
19	19DST0092N	120	SAGD701203NP5	SAGD701203MTSLMN06	DIANA JANET SALAS GOMEZ		2.0	1103	07	88	22	E0463	02.0	880046	3		201409	201409	1179.94	
19	19DST0092N	120	SAGD701203NP5	SAGD701203MTSLMN06	DIANA JANET SALAS GOMEZ		2.0	1103	07	88	22	E0463	02.0	880047	3		201409	201409	1179.94	
19	19DST0092N	120	SAGD701203NP5	SAGD701203MTSLMN06	DIANA JANET SALAS GOMEZ		3.0	1103	07	88	22	E0463	03.0	880047	3		201409	201409	1769.90	
19	19DST0092N	120	SAGD701203NP5	SAGD701203MTSLMN06	DIANA JANET SALAS GOMEZ		3.0	1103	07	88	22	E0463	03.0	880048	3		201409	201409	1769.90	
19	19DST0092N	120	SAGR7412178R8	SAGR741217HNLNRM09	RAMON ISRAEL SANCHEZ GARCIA		7.0	1103	07	19	29	E0466	07.0	190050	3		201409	201409	5444.08	
19	19DST0092N	120	SAGR7412178R8	SAGR741217HNLNRM09	RAMON ISRAEL SANCHEZ GARCIA		7.0	1103	07	48	19	E0463	07.0	190221	3		201409	201409	5441.53	
19	19DST0092N	120	SAGR7412178R8	SAGR741217HNLNRM09	RAMON ISRAEL SANCHEZ GARCIA		7.0	1103	07	73	48	E0463	07.0	480020	3		201409	201409	5441.53	
19	19DST0092N	120	SAGR7412178R8	SAGR741217HNLNRM09	RAMON ISRAEL SANCHEZ GARCIA		2.0	1103	07	88	22	E0463	02.0	880084	3		201409	201409	1554.73	
19	19DST0092N	120	SAGR7412178R8	SAGR741217HNLNRM09	RAMON ISRAEL SANCHEZ GARCIA		2.0	1103	07	88	22	E0463	02.0	880085	3		201409	201409	1554.73	
19	19DST0092N	120	SAGR7412178R8	SAGR741217HNLNRM09	RAMON ISRAEL SANCHEZ GARCIA		3.0	1103	07	88	22	E0463	03.0	880114	3		201409	201409	2332.07	
19	19DST0092N	120	SAGR7412178R8	SAGR741217HNLNRM09	RAMON ISRAEL SANCHEZ GARCIA		3.0	1103	07	88	22	E0463	03.0	880115	3		201409	201409	2332.07	
19	19DST0092N	120	SAGR7412178R8	SAGR741217HNLNRM09	RAMON ISRAEL SANCHEZ GARCIA		4.0	1103	07	88	27	E0463	04.0	880012	3		201409	201409	3109.46	
19	19DST0092N	120	SARN821118NT7	SARN821118MNLLSN09	NANCY EDITH SALINAS RIOS		2.0	1103	07	48	19	E0463	02.0	190725	3		201409	201409	1176.13	
19	19DST0092N	120	SARN821118NT7	SARN821118MNLLSN09	NANCY EDITH SALINAS RIOS		6.0	1103	07	48	19	E0463	06.0	190297	3		201409	201409	3528.39	
19	19DST0092N	120	SARN821118NT7	SARN821118MNLLSN09	NANCY EDITH SALINAS RIOS		20.0	1103	07	48	19	E0463	20.0	190033	3		201409	201409	11763.25	
19	19DST0092N	120	SARN821118NT7	SARN821118MNLLSN09	NANCY EDITH SALINAS RIOS		2.0	1103	07	48	19	E1067	02.0	190151	3		201409	201409	1176.13	
19	19DST0092N	120	SARN821118NT7	SARN821118MNLLSN09	NANCY EDITH SALINAS RIOS		3.0	1103	07	88	27	E0463	03.0	880049	3		201409	201409	1764.18	
19	19DST0092N	120	VECI760529B90	VECI760529HNLRR03	JORGE ROMEL VELA CERVANTES		4.0	1103	07	88	12	E0463	04.0	880035	3		201409	201409	2517.12	
19	19DST0092N	120	VIQA7211122N2	VIQA721112HNLRL08	ALEJANDRO VILLARREAL QUIROGA		6.0	1103	07	88	29	E0463	06.0	880397	3		201409	201409	3528.39	
19	19DST0092N	120	ZATE731002KNA	ZATE731002MNLMMM08	MARIA EMMA ZAMBRANO TAMEZ		3.0	1103	07	27	88	E0463	03.0	880001	3		201409	201409	1767.86	
19	19DST0092N	120	ZATE731002KNA	ZATE731002MNLMMM08	MARIA EMMA ZAMBRANO TAMEZ		35.0	1103	07	48	19	E0463	35.0	190080	3		201409	201409	20628.74	
19	19DST0092N	120	ZATE731002KNA	ZATE731002MNLMMM08	MARIA EMMA ZAMBRANO TAMEZ		4.0	1103	07	88	26	E0463	04.0	880024	3		201409	201409	2357.16	
19	19DST0092N	120	ZUGN830521M86	ZUGN830521MNEMNN07	NANCY MABEL ZUMAYA GONZALEZ		4.0	1103	07	88	29	E0463	04.0	880347	3		201409	201409	2519.00	
19	19DST0093M	120	AAGA7603052M1	AAGA760305MNLRRD01	ADRIANA ALVARADO GARCIA		3.0	1103	07	19	1	E0463	03.0	190227	3		201409	201409	1764.18	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0093M	120	AAGA7603052M1	AAGA760305MNLLRD01	ADRIANA ALVARADO GARCIA		5.0	1103	07	19	98	E0463	05.0	191090	3		201409	201409	2940.31	
19	19DST0093M	120	AAGA7603052M1	AAGA760305MNLLRD01	ADRIANA ALVARADO GARCIA		5.0	1103	07	24	88	E0463	05.0	880008	3		201409	201409	2940.31	
19	19DST0093M	120	AAGA7603052M1	AAGA760305MNLLRD01	ADRIANA ALVARADO GARCIA		12.0	1103	07	48	19	E0463	12.0	190090	3		201409	201409	7060.38	
19	19DST0093M	120	AAGA7603052M1	AAGA760305MNLLRD01	ADRIANA ALVARADO GARCIA		5.0	1103	07	88	25	E0463	05.0	880040	3		201409	201409	2940.31	
19	19DST0093M	120	AAGA7603052M1	AAGA760305MNLLRD01	ADRIANA ALVARADO GARCIA		5.0	1103	07	88	26	E0463	05.0	880079	3		201409	201409	2940.31	
19	19DST0093M	120	AAGA7603052M1	AAGA760305MNLLRD01	ADRIANA ALVARADO GARCIA		5.0	1103	07	88	26	E0463	05.0	880099	3		201409	201409	2940.31	
19	19DST0093M	120	AAGA7603052M1	AAGA760305MNLLRD01	ADRIANA ALVARADO GARCIA		2.0	1103	07	88	27	E0463	02.0	880035	3		201409	201409	1176.13	
19	19DST0093M	120	AAIF8410197A1	AAIF841019MTSLBL08	FLOR AZALEA ALVAREZ IBARRA		4.0	1103	07	88	10	E0763	04.0	880009	3		201409	201409	2409.71	
19	19DST0093M	120	AAIF8410197A1	AAIF841019MTSLBL08	FLOR AZALEA ALVAREZ IBARRA		4.0	1103	07	88	10	E0763	04.0	880010	3		201409	201409	2409.71	
19	19DST0093M	120	AEMA8701066Y5	AEMA870106HNLRLN03	ANTONIO DE JESUS ALEMAN MARQUEZ		7.0	1103	07	48	19	E0463	07.0	190253	3		201409	201409	4114.59	
19	19DST0093M	120	AEMA8701066Y5	AEMA870106HNLRLN03	ANTONIO DE JESUS ALEMAN MARQUEZ		8.0	1103	07	48	19	E0465	08.0	190252	3		201409	201409	4702.40	
19	19DST0093M	120	AEMA8701066Y5	AEMA870106HNLRLN03	ANTONIO DE JESUS ALEMAN MARQUEZ		16.0	1103	07	48	19	E0465	16.0	190010	3		201409	201409	9408.25	
19	19DST0093M	120	AEMA8701066Y5	AEMA870106HNLRLN03	ANTONIO DE JESUS ALEMAN MARQUEZ		10.0	1103	07	88	26	E0463	10.0	880032	3		201409	201409	5878.00	
19	19DST0093M	120	AEMO7303234Z0	AEMO730323HNLJLS07	OSIEL ARMANDO ALEJANDRO MEJORADO		12.0	1103	07	88	27	E0463	12.0	880029	3		201409	201409	7130.77	
19	19DST0093M	120	AEPN680601C8A	AEPN680601MNLVLN02	NANCY GUADALUPE AVENDA#O PALACIOS		0.0	1103	07	88	10	A01E03	00.0	880012	2		201409	201409	8595.70	
19	19DST0093M	120	AOCH710620PB8	AOCH710620HNLRLM07	HELIODORO ARROYO CAMACHO		2.0	1103	07	88	10	E0463	02.0	880058	3		201409	201409	1175.60	
19	19DST0093M	120	AOCH710620PB8	AOCH710620HNLRLM07	HELIODORO ARROYO CAMACHO		12.0	1103	07	88	27	E0463	12.0	880034	3		201409	201409	7053.60	
19	19DST0093M	120	AOCH710620PB8	AOCH710620HNLRLM07	HELIODORO ARROYO CAMACHO		3.0	1103	07	88	29	E0463	03.0	880055	3		201409	201409	1763.39	
19	19DST0093M	120	AUCA870707429	AUCA870707MNLGSR05	ARLETH YIOMARA AGUILAR CASTILLO		0.0	1103	07	20	19	T05E09	00.0	21	2		201409	201409	8265.17	
19	19DST0093M	120	AUGG5902197S2	AUGG590219HTSGTB04	GABINO ARNOLDO AGUILAR GUTIERREZ		3.0	1103	07	19	1	E0463	03.0	190084	3		201409	201409	1767.86	
19	19DST0093M	120	AUGG5902197S2	AUGG590219HTSGTB04	GABINO ARNOLDO AGUILAR GUTIERREZ		3.0	1103	07	19	1	E0463	03.0	190129	3		201409	201409	1767.86	
19	19DST0093M	120	AUGG5902197S2	AUGG590219HTSGTB04	GABINO ARNOLDO AGUILAR GUTIERREZ		3.0	1103	07	19	1	E0463	03.0	190130	3		201409	201409	1767.86	
19	19DST0093M	120	AUGG5902197S2	AUGG590219HTSGTB04	GABINO ARNOLDO AGUILAR GUTIERREZ		3.0	1103	07	19	1	E0463	03.0	190131	3		201409	201409	1767.86	
19	19DST0093M	120	AUGG5902197S2	AUGG590219HTSGTB04	GABINO ARNOLDO AGUILAR GUTIERREZ		3.0	1103	07	19	1	E0463	03.0	190132	3		201409	201409	1767.86	
19	19DST0093M	120	AUGG5902197S2	AUGG590219HTSGTB04	GABINO ARNOLDO AGUILAR GUTIERREZ		3.0	1103	07	19	1	E0463	03.0	190133	3		201409	201409	1767.86	
19	19DST0093M	120	AUGG5902197S2	AUGG590219HTSGTB04	GABINO ARNOLDO AGUILAR GUTIERREZ		3.0	1103	07	88	23	E0463	03.0	880052	3		201409	201409	1767.86	
19	19DST0093M	120	AUGG5902197S2	AUGG590219HTSGTB04	GABINO ARNOLDO AGUILAR GUTIERREZ		3.0	1103	07	88	24	E0463	03.0	880124	3		201409	201409	1767.86	
19	19DST0093M	120	AUGG5902197S2	AUGG590219HTSGTB04	GABINO ARNOLDO AGUILAR GUTIERREZ		3.0	1103	07	88	24	E0463	03.0	880125	3		201409	201409	1767.86	
19	19DST0093M	120	AUGG5902197S2	AUGG590219HTSGTB04	GABINO ARNOLDO AGUILAR GUTIERREZ		12.0	1103	07	88	26	E0463	12.0	880008	3		201409	201409	7075.08	
19	19DST0093M	120	AUGG5902197S2	AUGG590219HTSGTB04	GABINO ARNOLDO AGUILAR GUTIERREZ		3.0	1103	07	88	27	E0463	03.0	880050	3		201409	201409	1767.86	
19	19DST0093M	120	BIMG720218SS0	BIMG720218MNLRND02	MARIA GUADALUPE BRIONES MONCADA		5.0	1103	07	48	19	E0463	05.0	190236	3		201409	201409	2938.99	
19	19DST0093M	120	BIMG720218SS0	BIMG720218MNLRND02	MARIA GUADALUPE BRIONES MONCADA		10.0	1103	07	88	27	E0463	10.0	880001	3		201409	201409	5878.15	
19	19DST0093M	120	BIMG720218SS0	BIMG720218MNLRND02	MARIA GUADALUPE BRIONES MONCADA		4.0	1103	07	88	29	E0463	04.0	880120	3		201409	201409	2351.20	
19	19DST0093M	120	BIMG720218SS0	BIMG720218MNLRND02	MARIA GUADALUPE BRIONES MONCADA		2.0	1103	07	88	29	E1067	02.0	880011	3		201409	201409	1175.60	
19	19DST0093M	120	CAAR8202098H9	CAAR820209MNLSLC05	ROCIO ELENA CASTILLO ALCORTA		2.0	1103	07	48	19	E0463	02.0	190545	3		201409	201409	1554.20	
19	19DST0093M	120	CAAR8202098H9	CAAR820209MNLSLC05	ROCIO ELENA CASTILLO ALCORTA		5.0	1103	07	48	19	E0463	05.0	190310	3		201409	201409	3885.48	
19	19DST0093M	120	CAAR8202098H9	CAAR820209MNLSLC05	ROCIO ELENA CASTILLO ALCORTA		6.0	1103	07	88	10	E0463	06.0	880009	3		201409	201409	4665.45	
19	19DST0093M	120	CAAR8202098H9	CAAR820209MNLSLC05	ROCIO ELENA CASTILLO ALCORTA		5.0	1103	07	88	11	E0463	05.0	880025	3		201409	201409	3885.48	
19	19DST0093M	120	CAAR8202098H9	CAAR820209MNLSLC05	ROCIO ELENA CASTILLO ALCORTA		6.0	1103	07	88	25	E0463	06.0	880054	3		201409	201409	4662.60	
19	19DST0093M	120	CAAR8202098H9	CAAR820209MNLSLC05	ROCIO ELENA CASTILLO ALCORTA		2.0	1103	07	88	27	E0463	02.0	880017	3		201409	201409	1554.20	
19	19DST0093M	120	CAAR8202098H9	CAAR820209MNLSLC05	ROCIO ELENA CASTILLO ALCORTA		5.0	1103	07	88	29	E0463	05.0	880279	3		201409	201409	3885.48	
19	19DST0093M	120	CAAR8202098H9	CAAR820209MNLSLC05	ROCIO ELENA CASTILLO ALCORTA		6.0	1103	07	88	29	E0463	06.0	880161	3		201409	201409	4662.60	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0093M	120	CACF670622CA3	CACF670622HNLBNR04	FERNANDO CABALLERO CONDE		0.0	1103	07	19	7	S01E03	00.0	200004	2		201409	201409	8300.28	
19	19DST0093M	120	CAVG560427SR3	CAVG560427HNLSSD04	GUADALUPE CASIANO VASQUEZ		3.0	1103	07	88	23	E0463	03.0	880103	3		201409	201409	746.33	
19	19DST0093M	120	CAVG560427SR3	CAVG560427HNLSSD04	GUADALUPE CASIANO VASQUEZ		8.0	1103	07	88	29	E0465	08.0	880088	3		201409	201409	4752.17	
19	19DST0093M	120	CAVP7210078A0	CAVP721007MCLMRR01	PERLA AZUCENA CAMPOS VARGAS		0.0	1103	07	19	7	S01E07	00.0	200191	2		201409	201409	8313.78	
19	19DST0093M	120	COLG8307075G7	COLG830707HMNRPV04	GEOVANI CORPUS LOPEZ		7.0	1103	07	19	97	E0463	07.0	190002	3		201409	201409	4117.44	
19	19DST0093M	120	COLG8307075G7	COLG830707HMNRPV04	GEOVANI CORPUS LOPEZ		3.0	1103	07	88	10	E0463	03.0	880037	3		201409	201409	1763.39	
19	19DST0093M	120	COLG8307075G7	COLG830707HMNRPV04	GEOVANI CORPUS LOPEZ		4.0	1103	07	88	10	E0463	04.0	880103	3		201409	201409	2351.20	
19	19DST0093M	120	COLG8307075G7	COLG830707HMNRPV04	GEOVANI CORPUS LOPEZ		3.0	1103	07	88	24	E0463	03.0	880128	3		201409	201409	727.67	
19	19DST0093M	120	COLG8307075G7	COLG830707HMNRPV04	GEOVANI CORPUS LOPEZ		6.0	1103	07	88	25	E0463	06.0	880070	3		201409	201409	3526.80	
19	19DST0093M	120	COLG8307075G7	COLG830707HMNRPV04	GEOVANI CORPUS LOPEZ		4.0	1103	07	88	29	E0463	04.0	880144	3		201409	201409	2351.20	
19	19DST0093M	120	COLG8307075G7	COLG830707HMNRPV04	GEOVANI CORPUS LOPEZ		5.0	1103	07	88	29	E0463	05.0	880235	3		201409	201409	2938.99	
19	19DST0093M	120	COLG8307075G7	COLG830707HMNRPV04	GEOVANI CORPUS LOPEZ		5.0	1103	07	95	19	E0463	05.0	190004	3		201409	201409	2938.99	
19	19DST0093M	120	FOME81030915A	FOME810309MNLCL05	ELISA MARLENE FLORES MACIEL		2.0	1103	07	19	1	E0463	02.0	190016	3		201409	201409	485.12	
19	19DST0093M	120	FOME81030915A	FOME810309MNLCL05	ELISA MARLENE FLORES MACIEL		6.0	1103	07	48	19	E0463	06.0	190097	3		201409	201409	3526.80	
19	19DST0093M	120	FOME81030915A	FOME810309MNLCL05	ELISA MARLENE FLORES MACIEL		3.0	1103	07	88	29	E0463	03.0	880051	3		201409	201409	1763.39	
19	19DST0093M	120	FOME81030915A	FOME810309MNLCL05	ELISA MARLENE FLORES MACIEL		4.0	1103	07	88	29	E0463	04.0	880261	3		201409	201409	2351.20	
19	19DST0093M	120	GACA701004Q42	GACA701004MNLRL00	ALBERTINA GARZA CAMPOS		8.0	1103	07	48	19	E0463	08.0	190149	3		201409	201409	4698.16	
19	19DST0093M	120	GACA701004Q42	GACA701004MNLRL00	ALBERTINA GARZA CAMPOS		8.0	1103	07	88	29	E0465	08.0	880064	3		201409	201409	4698.16	
19	19DST0093M	120	GALA7007052H1	GALA700705MNLRRN02	MA. DE LOS ANGELES GARCIA LARA		4.0	1103	07	88	29	E0463	04.0	880277	3		201409	201409	2352.26	
19	19DST0093M	120	GAOJ850809PC9	GAOJ850809HNLRRS09	JOSUE DANIEL GRACIANO ORTIZ		4.0	1103	07	48	19	E0463	04.0	190606	3		201409	201409	2373.80	
19	19DST0093M	120	GAOJ850809PC9	GAOJ850809HNLRRS09	JOSUE DANIEL GRACIANO ORTIZ		8.0	1103	07	48	19	E0465	08.0	190289	3		201409	201409	4747.61	
19	19DST0093M	120	GASE720405EB5	GASE720405HDFLNR07	ERNESTO GALVAN SANCHEZ		2.0	1103	07	88	24	E1067	02.0	880050	3		201409	201409	1175.60	
19	19DST0093M	120	GASE720405EB5	GASE720405HDFLNR07	ERNESTO GALVAN SANCHEZ		6.0	1103	07	88	26	E0763	06.0	880009	3		201409	201409	4662.60	
19	19DST0093M	120	GASE720405EB5	GASE720405HDFLNR07	ERNESTO GALVAN SANCHEZ		2.0	1103	07	88	27	E0763	02.0	880011	3		201409	201409	1554.20	
19	19DST0093M	120	GASE720405EB5	GASE720405HDFLNR07	ERNESTO GALVAN SANCHEZ		4.0	1103	07	88	27	E0763	04.0	880006	3		201409	201409	3108.40	
19	19DST0093M	120	GASE720405EB5	GASE720405HDFLNR07	ERNESTO GALVAN SANCHEZ		4.0	1103	07	88	29	E0763	04.0	880016	3		201409	201409	3108.40	
19	19DST0093M	120	GOCG701130RY0	GOCG701130MNLNRD05	MARIA GUADALUPE GONZALEZ CORTES		2.0	1103	07	19	1	E0763	02.0	190047	3		201409	201409	1175.60	
19	19DST0093M	120	GOCG701130RY0	GOCG701130MNLNRD05	MARIA GUADALUPE GONZALEZ CORTES		8.0	1103	07	48	19	E0463	08.0	190125	3		201409	201409	4703.00	
19	19DST0093M	120	GOCG701130RY0	GOCG701130MNLNRD05	MARIA GUADALUPE GONZALEZ CORTES		2.0	1103	07	88	10	E0463	02.0	880062	3		201409	201409	1175.60	
19	19DST0093M	120	GOCG701130RY0	GOCG701130MNLNRD05	MARIA GUADALUPE GONZALEZ CORTES		6.0	1103	07	88	25	E0463	06.0	880132	3		201409	201409	3526.80	
19	19DST0093M	120	GOCG701130RY0	GOCG701130MNLNRD05	MARIA GUADALUPE GONZALEZ CORTES		3.0	1103	07	88	29	E0463	03.0	880012	3		201409	201409	1763.39	
19	19DST0093M	120	GOCG701130RY0	GOCG701130MNLNRD05	MARIA GUADALUPE GONZALEZ CORTES		3.0	1103	07	88	29	E0463	03.0	880054	3		201409	201409	1763.39	
19	19DST0093M	120	GOCV7011021K6	GOCV701102HNLNDC00	VICTOR MANUEL GONZALEZ CADENA		5.0	1103	07	19	98	E0463	05.0	191014	3		201409	201409	2940.31	
19	19DST0093M	120	GOCV7011021K6	GOCV701102HNLNDC00	VICTOR MANUEL GONZALEZ CADENA		2.0	1103	07	19	98	E0763	02.0	191001	3		201409	201409	1176.13	
19	19DST0093M	120	GOCV7011021K6	GOCV701102HNLNDC00	VICTOR MANUEL GONZALEZ CADENA		5.0	1103	07	88	24	E0463	05.0	880050	3		201409	201409	2940.31	
19	19DST0093M	120	GOCV7011021K6	GOCV701102HNLNDC00	VICTOR MANUEL GONZALEZ CADENA		5.0	1103	07	88	26	E0463	05.0	880027	3		201409	201409	2940.31	
19	19DST0093M	120	GOCV7011021K6	GOCV701102HNLNDC00	VICTOR MANUEL GONZALEZ CADENA		2.0	1103	07	88	27	E0463	02.0	880037	3		201409	201409	1176.13	
19	19DST0093M	120	GUGE8612311R9	GUGE861231HNLTRD02	EDGAR IVAN GUTIERREZ GARCIA		0.0	1103	07	19	7	S01E07	00.0	200100	2		201409	201409	19357.48	
19	19DST0093M	120	GUJR571128KZ7	GUJR571128HZSRCF00	RAFAEL GUERRERO JACOBO		4.0	1103	07	48	19	E0463	04.0	190101	3		201409	201409	2354.64	
19	19DST0093M	120	GUJR571128KZ7	GUJR571128HZSRCF00	RAFAEL GUERRERO JACOBO		8.0	1103	07	48	19	E0465	08.0	190153	3		201409	201409	4709.88	
19	19DST0093M	120	GUJR571128KZ7	GUJR571128HZSRCF00	RAFAEL GUERRERO JACOBO		4.0	1103	07	88	10	E0465	04.0	880044	3		201409	201409	2354.64	
19	19DST0093M	120	GUJR571128KZ7	GUJR571128HZSRCF00	RAFAEL GUERRERO JACOBO		2.0	1103	07	88	29	E0465	02.0	880012	3		201409	201409	1177.32	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0093M	120	GUJR571128KZ7	GUJR571128HZSRCF00	RAFAEL GUERRERO JACOBO		4.0	1103	07	88	29	E0465	04.0	880018	3		201409	201409	2354.64	
19	19DST0093M	120	GUTE611107959	GUTE611107HTSRNR14	ERNESTO GUERRERO TINAJERO		0.0	1103	07	48	19	E0441	00.0	190068	4		201404	201409	155022.64	
19	19DST0093M	120	GUZL671118PM6	GUZL671118MSPTXZ05	MA. DE LA LUZ GUTIERREZ ZU?IGA		1.0	1103	07	48	19	E0463	01.0	190047	3		201409	201409	779.25	
19	19DST0093M	120	GUZL671118PM6	GUZL671118MSPTXZ05	MA. DE LA LUZ GUTIERREZ ZU?IGA		2.0	1103	07	48	19	E0463	02.0	190078	3		201409	201409	1558.54	
19	19DST0093M	120	GUZL671118PM6	GUZL671118MSPTXZ05	MA. DE LA LUZ GUTIERREZ ZU?IGA		14.0	1103	07	48	19	E0463	14.0	190020	3		201409	201409	10910.08	
19	19DST0093M	120	GUZL671118PM6	GUZL671118MSPTXZ05	MA. DE LA LUZ GUTIERREZ ZU?IGA		3.0	1103	07	88	10	E0463	03.0	880150	3		201409	201409	2337.79	
19	19DST0093M	120	HECL6307194F1	HECL630719HNLRLMS00	LUIS ROGELIO HERNANDEZ CAMPOS		3.0	1103	07	19	97	E0463	03.0	190106	3		201409	201409	1767.86	
19	19DST0093M	120	HECL6307194F1	HECL630719HNLRLMS00	LUIS ROGELIO HERNANDEZ CAMPOS		10.0	1103	07	48	19	E0463	10.0	190033	3		201409	201409	5894.85	
19	19DST0093M	120	HECL6307194F1	HECL630719HNLRLMS00	LUIS ROGELIO HERNANDEZ CAMPOS		2.0	1103	07	88	10	E0463	02.0	880064	3		201409	201409	1178.58	
19	19DST0093M	120	HECL6307194F1	HECL630719HNLRLMS00	LUIS ROGELIO HERNANDEZ CAMPOS		2.0	1103	07	88	27	E0463	02.0	880041	3		201409	201409	1178.58	
19	19DST0093M	120	HECL6307194F1	HECL630719HNLRLMS00	LUIS ROGELIO HERNANDEZ CAMPOS		5.0	1103	07	88	27	E0463	05.0	880056	3		201409	201409	2946.44	
19	19DST0093M	120	HECL6307194F1	HECL630719HNLRLMS00	LUIS ROGELIO HERNANDEZ CAMPOS		4.0	1103	07	88	29	E0463	04.0	880169	3		201409	201409	2357.16	
19	19DST0093M	120	HECL6307194F1	HECL630719HNLRLMS00	LUIS ROGELIO HERNANDEZ CAMPOS		5.0	1103	07	88	29	E0463	05.0	880192	3		201409	201409	2946.44	
19	19DST0093M	120	HECX830414114	HECX830414MNLRLRX06	XOCHITL SIOMARA HERNANDEZ CARRIZALES		0.0	1103	07	19	7	A01E03	00.0	200121	2		201409	201409	8595.70	
19	19DST0093M	120	HEVJ720118SN2	HEVJ720118HNLRLS08	JOSE HERNANDEZ VALENZUELA		6.0	1103	07	29	19	E0463	06.0	190004	3		201409	201409	3537.84	
19	19DST0093M	120	HEVJ720118SN2	HEVJ720118HNLRLS08	JOSE HERNANDEZ VALENZUELA		1.0	1103	07	48	19	E0463	01.0	190127	3		201409	201409	244.04	
19	19DST0093M	120	HEVJ720118SN2	HEVJ720118HNLRLS08	JOSE HERNANDEZ VALENZUELA		2.0	1103	07	48	19	E0463	02.0	190007	3		201409	201409	1178.58	
19	19DST0093M	120	HEVJ720118SN2	HEVJ720118HNLRLS08	JOSE HERNANDEZ VALENZUELA		3.0	1103	07	48	19	E0463	03.0	190381	3		201409	201409	1767.86	
19	19DST0093M	120	HEVJ720118SN2	HEVJ720118HNLRLS08	JOSE HERNANDEZ VALENZUELA		10.0	1103	07	48	19	E1067	10.0	190006	3		201409	201409	5892.90	
19	19DST0093M	120	HEVJ720118SN2	HEVJ720118HNLRLS08	JOSE HERNANDEZ VALENZUELA		3.0	1103	07	88	25	E0463	03.0	880071	3		201409	201409	1767.86	
19	19DST0093M	120	HEVJ720118SN2	HEVJ720118HNLRLS08	JOSE HERNANDEZ VALENZUELA		6.0	1103	07	88	26	E0463	06.0	880019	3		201409	201409	3535.74	
19	19DST0093M	120	HEVJ720118SN2	HEVJ720118HNLRLS08	JOSE HERNANDEZ VALENZUELA		3.0	1103	07	88	27	E0463	03.0	880040	3		201409	201409	1767.86	
19	19DST0093M	120	HEVJ720118SN2	HEVJ720118HNLRLS08	JOSE HERNANDEZ VALENZUELA		2.0	1103	07	88	28	E0463	02.0	880010	3		201409	201409	1178.58	
19	19DST0093M	120	HEVJ720118SN2	HEVJ720118HNLRLS08	JOSE HERNANDEZ VALENZUELA		3.0	1103	07	88	29	E0463	03.0	880015	3		201409	201409	1767.86	
19	19DST0093M	120	HEVJ720118SN2	HEVJ720118HNLRLS08	JOSE HERNANDEZ VALENZUELA		3.0	1103	07	88	29	E0463	03.0	880058	3		201409	201409	1767.86	
19	19DST0093M	120	JOAF800826DP4	JOAF800826HNLRLR24	FREDDY ARTURO JOSE ALONSO		5.0	1103	07	29	88	E0463	05.0	880028	3		201409	201409	3092.74	
19	19DST0093M	120	LARM611021FJ2	LARM611021MNLRLMY00	MAYRA MARICELA LARA RAMIREZ		10.0	1103	07	48	19	E0463	10.0	190067	3		201407	201409	12163.36	
19	19DST0093M	120	LARM611021FJ2	LARM611021MNLRLMY00	MAYRA MARICELA LARA RAMIREZ		8.0	1103	07	48	19	E0465	08.0	190062	3		201409	201409	4702.40	
19	19DST0093M	120	LARM611021FJ2	LARM611021MNLRLMY00	MAYRA MARICELA LARA RAMIREZ		8.0	1103	07	88	11	E0465	08.0	880007	3		201409	201409	4702.40	
19	19DST0093M	120	LARM611021FJ2	LARM611021MNLRLMY00	MAYRA MARICELA LARA RAMIREZ		6.0	1103	07	88	13	E0465	06.0	880001	3		201409	201409	3526.80	
19	19DST0093M	120	LARM611021FJ2	LARM611021MNLRLMY00	MAYRA MARICELA LARA RAMIREZ		10.0	1103	07	88	27	E0465	10.0	880001	3		201409	201409	9748.80	
19	19DST0093M	120	LASM630918FD5	LASM630918HTSRLR06	MARTIN PABLO LARA SALAZAR		0.0	1103	07	19	7	S01E08	00.0	300037	2		201409	201409	8267.26	
19	19DST0093M	120	LOML591214N97	LOML591214HNLZLS09	LUIS MARIANO LOZANO MELCHOR		4.0	1103	07	48	19	E0465	04.0	190040	3		201409	201409	2354.64	
19	19DST0093M	120	LOML591214N97	LOML591214HNLZLS09	LUIS MARIANO LOZANO MELCHOR		8.0	1103	07	48	19	E0465	08.0	190499	3		201409	201409	4712.28	
19	19DST0093M	120	LOML591214N97	LOML591214HNLZLS09	LUIS MARIANO LOZANO MELCHOR		3.0	1103	07	88	24	E0465	03.0	880012	3		201409	201409	1765.97	
19	19DST0093M	120	LOML591214N97	LOML591214HNLZLS09	LUIS MARIANO LOZANO MELCHOR		3.0	1103	07	88	24	E0465	03.0	880013	3		201409	201409	1765.97	
19	19DST0093M	120	LOML591214N97	LOML591214HNLZLS09	LUIS MARIANO LOZANO MELCHOR		2.0	1103	07	88	24	E0763	02.0	880006	3		201409	201409	1177.32	
19	19DST0093M	120	LOML591214N97	LOML591214HNLZLS09	LUIS MARIANO LOZANO MELCHOR		8.0	1103	07	88	26	E0465	08.0	880026	3		201409	201409	4709.28	
19	19DST0093M	120	LOML591214N97	LOML591214HNLZLS09	LUIS MARIANO LOZANO MELCHOR		8.0	1103	07	88	27	E0465	08.0	880016	3		201409	201409	4709.28	
19	19DST0093M	120	LOML591214N97	LOML591214HNLZLS09	LUIS MARIANO LOZANO MELCHOR		4.0	1103	07	88	29	E0465	04.0	880006	3		201409	201409	2354.64	
19	19DST0093M	120	LORR640628DT6	LORR640628MNLPLDS03	ROSALINDA LOPEZ RODRIGUEZ		7.0	1103	07	19	98	E0463	07.0	191001	3		201409	201409	4129.78	
19	19DST0093M	120	LORR640628DT6	LORR640628MNLPLDS03	ROSALINDA LOPEZ RODRIGUEZ		3.0	1103	07	48	19	E0463	03.0	190396	3		201409	201409	1769.90	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0093M	120	LORR640628DT6	LORR640628MNLPS03	ROSALINDA LOPEZ RODRIGUEZ		3.0	1103	07	88	23	E0463	03.0	880022	3		201409	201409	1769.90	
19	19DST0093M	120	LORR640628DT6	LORR640628MNLPS03	ROSALINDA LOPEZ RODRIGUEZ		2.0	1103	07	88	24	E0463	02.0	880055	3		201409	201409	1179.94	
19	19DST0093M	120	LORR640628DT6	LORR640628MNLPS03	ROSALINDA LOPEZ RODRIGUEZ		2.0	1103	07	88	24	E0463	02.0	880056	3		201409	201409	1179.94	
19	19DST0093M	120	LORR640628DT6	LORR640628MNLPS03	ROSALINDA LOPEZ RODRIGUEZ		10.0	1103	07	88	26	E0463	10.0	880011	3		201409	201409	5903.00	
19	19DST0093M	120	LORR640628DT6	LORR640628MNLPS03	ROSALINDA LOPEZ RODRIGUEZ		10.0	1103	07	88	27	E0463	10.0	880002	3		201409	201409	5899.70	
19	19DST0093M	120	LORR640628DT6	LORR640628MNLPS03	ROSALINDA LOPEZ RODRIGUEZ		2.0	1103	07	88	28	E0463	02.0	880039	3		201409	201409	1179.94	
19	19DST0093M	120	LORR640628DT6	LORR640628MNLPS03	ROSALINDA LOPEZ RODRIGUEZ		1.0	1103	07	95	19	E0463	01.0	190120	3		201409	201409	589.96	
19	19DST0093M	120	LORR640628DT6	LORR640628MNLPS03	ROSALINDA LOPEZ RODRIGUEZ		2.0	1103	07	99	19	E1067	02.0	190009	3		201409	201409	1179.94	
19	19DST0093M	120	MAGA680528E50	MAGA680528MGRYLN09	MARIA DE LOS ANGELES MAYO GALVAN		0.0	1103	07	48	19	E2333	00.0	190028	1		201409	201409	11565.58	
19	19DST0093M	120	MAPE620618TK6	MAPE620618MNLRNS08	ESPERANZA MARTINEZ PANTOJA		0.0	1103	07	27	88	E0441	00.0	880001	4		201404	201408	-19082.71	
19	19DST0093M	120	MATC910410AD4	MATC910410HNLRRH05	CHRISTIAN DE JESUS MARQUEZ TREVI#O		7.0	1103	07	48	19	E0463	07.0	190070	3		201409	201409	4147.40	
19	19DST0093M	120	MATC910410AD4	MATC910410HNLRRH05	CHRISTIAN DE JESUS MARQUEZ TREVI#O		5.0	1103	07	88	27	E0465	05.0	880011	3		201409	201409	2962.43	
19	19DST0093M	120	MAVJ730709UN2	MAVJ730709HTSRRN01	JUAN FRANCISCO MARQUEZ VERDINES		8.0	1103	07	88	10	E0463	08.0	880007	3		201409	201409	4819.43	
19	19DST0093M	120	MERA640812CV2	MERA640812MNLDSN03	MARIA ANTONIETA MEDINA RIOS		2.0	1103	07	48	19	E0463	02.0	190235	3		201409	201409	1178.58	
19	19DST0093M	120	MERA640812CV2	MERA640812MNLDSN03	MARIA ANTONIETA MEDINA RIOS		3.0	1103	07	48	19	E0463	03.0	190050	3		201409	201409	1767.86	
19	19DST0093M	120	MERA640812CV2	MERA640812MNLDSN03	MARIA ANTONIETA MEDINA RIOS		2.0	1103	07	48	19	E0465	02.0	190088	3		201409	201409	1178.58	
19	19DST0093M	120	MERA640812CV2	MERA640812MNLDSN03	MARIA ANTONIETA MEDINA RIOS		4.0	1103	07	48	19	E0465	04.0	190058	3		201409	201409	2357.16	
19	19DST0093M	120	MERA640812CV2	MERA640812MNLDSN03	MARIA ANTONIETA MEDINA RIOS		8.0	1103	07	48	19	E0465	08.0	190147	3		201409	201409	4715.37	
19	19DST0093M	120	MERA640812CV2	MERA640812MNLDSN03	MARIA ANTONIETA MEDINA RIOS		3.0	1103	07	88	29	E0463	03.0	880017	3		201409	201409	1767.86	
19	19DST0093M	120	MERA640812CV2	MERA640812MNLDSN03	MARIA ANTONIETA MEDINA RIOS		3.0	1103	07	88	29	E0463	03.0	880057	3		201409	201409	1767.86	
19	19DST0093M	120	MEVJ560821QP3	MEVJ560821HCLNLS02	JESUS DAVID MENA VELASCO		2.0	1103	07	88	10	E0463	02.0	880061	3		201409	201409	1175.60	
19	19DST0093M	120	MEVJ560821QP3	MEVJ560821HCLNLS02	JESUS DAVID MENA VELASCO		5.0	1103	07	88	24	E0463	05.0	880002	3		201409	201409	2938.99	
19	19DST0093M	120	MEVJ560821QP3	MEVJ560821HCLNLS02	JESUS DAVID MENA VELASCO		3.0	1103	07	88	29	E0463	03.0	880056	3		201409	201409	1763.39	
19	19DST0093M	120	MEVJ560821QP3	MEVJ560821HCLNLS02	JESUS DAVID MENA VELASCO		5.0	1103	07	88	29	E0463	05.0	880190	3		201409	201409	2938.99	
19	19DST0093M	120	MUMA6003254X6	MUMA600325MTSRR07	ARACELI MU?OZ MARTINEZ		0.0	1103	07	48	19	E0421	00.0	190060	4		201409	201409	41101.55	
19	19DST0093M	120	NOGP790923M91	NOGP790923HNLNV08	PAVEL ALEJANDRO NOYOLA GONZALEZ		19.0	1103	07	88	23	E0463	19.0	880002	3		201409	201409	11168.34	
19	19DST0093M	120	PEAL8707082P3	PEAL870708MNLRR02	LETICIA ELIZABETH PEREZ ARENAS		4.0	1103	07	88	12	E0463	04.0	880012	3		201409	201409	2409.71	
19	19DST0093M	120	PEAL8707082P3	PEAL870708MNLRR02	LETICIA ELIZABETH PEREZ ARENAS		4.0	1103	07	88	13	E0463	04.0	880013	3		201409	201409	2409.71	
19	19DST0093M	120	PEAR8012288H2	PEAR801228MNLRN08	REBECA ARACELI PEREA ANAYA		5.0	1103	07	29	88	E0463	05.0	880015	3		201409	201409	2941.49	
19	19DST0093M	120	PEAR8012288H2	PEAR801228MNLRN08	REBECA ARACELI PEREA ANAYA		8.0	1103	07	88	27	E0463	08.0	880010	3		201409	201409	4706.70	
19	19DST0093M	120	PEAR8012288H2	PEAR801228MNLRN08	REBECA ARACELI PEREA ANAYA		2.0	1103	07	88	29	E0463	02.0	880042	3		201409	201409	1176.60	
19	19DST0093M	120	PEAR8012288H2	PEAR801228MNLRN08	REBECA ARACELI PEREA ANAYA		5.0	1103	07	88	29	E0463	05.0	880389	3		201409	201409	2941.49	
19	19DST0093M	120	PEHY6608109U0	PEHY660810MNLRL09	YOLANDA PEREZ HERRERA		6.0	1103	07	88	29	E0463	06.0	880419	3		201409	201409	3671.09	
19	19DST0093M	120	PEMN800820MU7	PEMN800820MNLXRN03	NANCY YAZMIN PE?A MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190724	3		201409	201409	2351.20	
19	19DST0093M	120	PEMN800820MU7	PEMN800820MNLXRN03	NANCY YAZMIN PE?A MARTINEZ		4.0	1103	07	48	19	E0463	04.0	190725	3		201409	201409	2351.20	
19	19DST0093M	120	PEMN800820MU7	PEMN800820MNLXRN03	NANCY YAZMIN PE?A MARTINEZ		6.0	1103	07	73	48	E0463	06.0	480010	3		201409	201409	3526.80	
19	19DST0093M	120	PEMN800820MU7	PEMN800820MNLXRN03	NANCY YAZMIN PE?A MARTINEZ		2.0	1103	07	88	10	E0463	02.0	880060	3		201409	201409	1175.60	
19	19DST0093M	120	PEMN800820MU7	PEMN800820MNLXRN03	NANCY YAZMIN PE?A MARTINEZ		8.0	1103	07	88	10	E0463	08.0	880006	3		201409	201409	4703.30	
19	19DST0093M	120	PURH790214KV5	PURH790214MNLBML00	HELENITZA PUEBLA RAMIREZ		1.0	1103	07	48	19	E0463	01.0	190157	3		201409	201409	587.79	
19	19DST0093M	120	PURH790214KV5	PURH790214MNLBML00	HELENITZA PUEBLA RAMIREZ		7.0	1103	07	48	19	E0463	07.0	190127	3		201409	201409	4114.59	
19	19DST0093M	120	PURH790214KV5	PURH790214MNLBML00	HELENITZA PUEBLA RAMIREZ		2.0	1103	07	88	10	E0463	02.0	880059	3		201409	201409	1175.60	
19	19DST0093M	120	PURH790214KV5	PURH790214MNLBML00	HELENITZA PUEBLA RAMIREZ		6.0	1103	07	88	26	E0463	06.0	880041	3		201409	201409	3526.80	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0093M	120	PURH790214KV5	PURH790214MNLBML00	HELENITZA PUEBLA RAMIREZ		2.0	1103	07	88	26	E1067	02.0	880004	3		201409	201409	1175.60	
19	19DST0093M	120	PURH790214KV5	PURH790214MNLBML00	HELENITZA PUEBLA RAMIREZ		9.0	1103	07	88	27	E0463	09.0	880001	3		201409	201409	5293.34	
19	19DST0093M	120	PURH790214KV5	PURH790214MNLBML00	HELENITZA PUEBLA RAMIREZ		4.0	1103	07	88	29	E0463	04.0	880119	3		201409	201409	2351.20	
19	19DST0093M	120	PURH790214KV5	PURH790214MNLBML00	HELENITZA PUEBLA RAMIREZ		4.0	1103	07	88	29	E0463	04.0	880167	3		201409	201409	2351.20	
19	19DST0093M	120	PURH790214KV5	PURH790214MNLBML00	HELENITZA PUEBLA RAMIREZ		6.0	1103	07	88	29	E0463	06.0	880314	3		201409	201409	3526.80	
19	19DST0093M	120	RALN760222RA9	RALN760222MTSMNN08	NANCY GABRIELA RAMOS DE LEON		0.0	1103	07	19	7	T26E03	00.0	200020	2		201409	201409	10336.59	
19	19DST0093M	120	ROVJ740427SC0	ROVJ740427HNLSSN04	JOSE JUAN ROSALES VASQUEZ		0.0	1103	07	19	7	S01E07	00.0	200154	2		201409	201409	8272.78	
19	19DST0093M	120	SALD7101129A6	SALD710112MNLNRF02	DAFNE DOLORES DE LOS SANTOS LARA		2.0	1103	07	19	97	E0763	02.0	190004	3		201409	201409	1177.32	
19	19DST0093M	120	SALD7101129A6	SALD710112MNLNRF02	DAFNE DOLORES DE LOS SANTOS LARA		2.0	1103	07	19	97	E0763	02.0	190008	3		201409	201409	1177.32	
19	19DST0093M	120	SALD7101129A6	SALD710112MNLNRF02	DAFNE DOLORES DE LOS SANTOS LARA		3.0	1103	07	48	19	E0463	03.0	190402	3		201409	201409	1765.97	
19	19DST0093M	120	SALD7101129A6	SALD710112MNLNRF02	DAFNE DOLORES DE LOS SANTOS LARA		7.0	1103	07	48	19	E0463	07.0	190232	3		201409	201409	4123.31	
19	19DST0093M	120	SALD7101129A6	SALD710112MNLNRF02	DAFNE DOLORES DE LOS SANTOS LARA		3.0	1103	07	48	19	E0465	03.0	190041	3		201409	201409	1765.97	
19	19DST0093M	120	SALD7101129A6	SALD710112MNLNRF02	DAFNE DOLORES DE LOS SANTOS LARA		3.0	1103	07	48	19	E0465	03.0	190080	3		201409	201409	1765.97	
19	19DST0093M	120	SALD7101129A6	SALD710112MNLNRF02	DAFNE DOLORES DE LOS SANTOS LARA		3.0	1103	07	48	19	E0465	03.0	190090	3		201409	201409	1765.97	
19	19DST0093M	120	SALD7101129A6	SALD710112MNLNRF02	DAFNE DOLORES DE LOS SANTOS LARA		3.0	1103	07	48	19	E0465	03.0	190091	3		201409	201409	1765.97	
19	19DST0093M	120	SALD7101129A6	SALD710112MNLNRF02	DAFNE DOLORES DE LOS SANTOS LARA		4.0	1103	07	88	25	E0463	04.0	880001	3		201409	201409	2354.64	
19	19DST0093M	120	SALD7101129A6	SALD710112MNLNRF02	DAFNE DOLORES DE LOS SANTOS LARA		7.0	1103	07	88	27	E0463	07.0	880003	3		201409	201409	4120.61	
19	19DST0093M	120	SALD7101129A6	SALD710112MNLNRF02	DAFNE DOLORES DE LOS SANTOS LARA		2.0	1103	07	88	28	E0463	02.0	880038	3		201409	201409	1177.32	
19	19DST0093M	120	SALD7101129A6	SALD710112MNLNRF02	DAFNE DOLORES DE LOS SANTOS LARA		1.0	1103	07	95	19	E0463	01.0	190057	3		201409	201409	588.65	
19	19DST0093M	120	SALD7101129A6	SALD710112MNLNRF02	DAFNE DOLORES DE LOS SANTOS LARA		2.0	1103	07	95	19	E0763	02.0	190006	3		201409	201409	1177.32	
19	19DST0093M	120	SAZJ630423KP1	SAZJ630423HTSCXR03	JORGE PASCUAL SAUCEDA ZU?IGA		1.0	1103	07	48	19	E0463	01.0	190224	3		201409	201409	779.75	
19	19DST0093M	120	SAZJ630423KP1	SAZJ630423HTSCXR03	JORGE PASCUAL SAUCEDA ZU?IGA		3.0	1103	07	48	19	E0463	03.0	190329	3		201409	201409	2339.29	
19	19DST0093M	120	SAZJ630423KP1	SAZJ630423HTSCXR03	JORGE PASCUAL SAUCEDA ZU?IGA		3.0	1103	07	48	19	E0463	03.0	190331	3		201409	201409	2339.29	
19	19DST0093M	120	SAZJ630423KP1	SAZJ630423HTSCXR03	JORGE PASCUAL SAUCEDA ZU?IGA		3.0	1103	07	48	19	E0463	03.0	190347	3		201409	201409	2339.29	
19	19DST0093M	120	SAZJ630423KP1	SAZJ630423HTSCXR03	JORGE PASCUAL SAUCEDA ZU?IGA		10.0	1103	07	48	19	E0463	10.0	190068	3		201409	201409	7797.70	
19	19DST0093M	120	SAZJ630423KP1	SAZJ630423HTSCXR03	JORGE PASCUAL SAUCEDA ZU?IGA		15.0	1103	07	48	19	E0463	15.0	190016	3		201409	201409	11699.83	
19	19DST0093M	120	SAZJ630423KP1	SAZJ630423HTSCXR03	JORGE PASCUAL SAUCEDA ZU?IGA		2.0	1103	07	48	19	E0465	02.0	190285	3		201409	201409	1559.54	
19	19DST0093M	120	SAZJ630423KP1	SAZJ630423HTSCXR03	JORGE PASCUAL SAUCEDA ZU?IGA		3.0	1103	07	48	19	E0465	03.0	190099	3		201409	201409	2339.29	
19	19DST0093M	120	SAZJ630423KP1	SAZJ630423HTSCXR03	JORGE PASCUAL SAUCEDA ZU?IGA		2.0	1103	07	48	19	E0763	02.0	190137	3		201409	201409	1559.54	
19	19DST0093M	120	SEFG820627GH8	SEFG820627MNLRRB05	GABRIELA SERRANO FERNANDEZ		8.0	1103	07	48	19	E0463	08.0	190326	3		201409	201409	4702.40	
19	19DST0093M	120	SEFG820627GH8	SEFG820627MNLRRB05	GABRIELA SERRANO FERNANDEZ		4.0	1103	07	48	19	E0465	04.0	190300	3		201409	201409	2351.20	
19	19DST0093M	120	SEFG820627GH8	SEFG820627MNLRRB05	GABRIELA SERRANO FERNANDEZ		2.0	1103	07	88	11	E1067	02.0	880023	3		201409	201409	1175.60	
19	19DST0093M	120	SEFG820627GH8	SEFG820627MNLRRB05	GABRIELA SERRANO FERNANDEZ		6.0	1103	07	88	26	E1067	06.0	880008	3		201409	201409	3527.10	
19	19DST0093M	120	SEFG820627GH8	SEFG820627MNLRRB05	GABRIELA SERRANO FERNANDEZ		2.0	1103	07	88	29	E1067	02.0	880002	3		201409	201409	1175.60	
19	19DST0093M	120	SEFG820627GH8	SEFG820627MNLRRB05	GABRIELA SERRANO FERNANDEZ		4.0	1103	07	88	29	E1067	04.0	880025	3		201409	201409	2351.20	
19	19DST0093M	120	SEFG820627GH8	SEFG820627MNLRRB05	GABRIELA SERRANO FERNANDEZ		6.0	1103	07	88	29	E1067	06.0	880001	3		201409	201409	3526.80	
19	19DST0093M	120	TOAA590727JY8	TOAA590727MNLRLM05	MARIA AMELIA TORRES ALVIZO		8.0	1103	07	48	19	E0465	08.0	190669	3		201409	201409	8614.90	
19	19DST0093M	120	TOAA590727JY8	TOAA590727MNLRLM05	MARIA AMELIA TORRES ALVIZO		4.0	1103	07	88	26	E1067	04.0	880005	3		201409	201409	2369.95	
19	19DST0093M	120	TOHR850626CZ5	TOHR850626HNLRRB08	RUBEN HUMBERTO TORRES HERNANDEZ		2.0	1103	07	88	24	E1067	02.0	880004	3		201409	201409	1175.60	
19	19DST0093M	120	TOHR850626CZ5	TOHR850626HNLRRB08	RUBEN HUMBERTO TORRES HERNANDEZ		6.0	1103	07	88	26	E0763	06.0	880025	3		201409	201409	4662.60	
19	19DST0093M	120	TOHR850626CZ5	TOHR850626HNLRRB08	RUBEN HUMBERTO TORRES HERNANDEZ		4.0	1103	07	88	27	E0763	04.0	880005	3		201409	201409	3108.40	
19	19DST0093M	120	TOHR850626CZ5	TOHR850626HNLRRB08	RUBEN HUMBERTO TORRES HERNANDEZ		4.0	1103	07	88	29	E0763	04.0	880006	3		201409	201409	3108.40	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0093M	120	TOHR850626CZ5	TOHR850626HNLRRB08	RUBEN HUMBERTO TORRES HERNANDEZ		4.0	1103	07	88	29	E0763	04.0	880012	3		201409	201409	3108.40	
19	19DST0093M	120	TOMG801113J2A	TOMG801113MNLVRD07	MARIA GUADALUPE TOVAR MORENO		4.0	1103	07	29	88	E0463	04.0	880011	3		201409	201409	2351.20	
19	19DST0093M	120	TOMG801113J2A	TOMG801113MNLVRD07	MARIA GUADALUPE TOVAR MORENO		8.0	1103	07	48	19	E0463	08.0	190206	3		201409	201409	4702.40	
19	19DST0093M	120	TOMG801113J2A	TOMG801113MNLVRD07	MARIA GUADALUPE TOVAR MORENO		2.0	1103	07	88	29	E0463	02.0	880040	3		201409	201409	1175.60	
19	19DST0093M	120	TOMG801113J2A	TOMG801113MNLVRD07	MARIA GUADALUPE TOVAR MORENO		4.0	1103	07	88	29	E0463	04.0	880227	3		201409	201409	2351.20	
19	19DST0093M	120	VAGJ8204212X9	VAGJ820421HNLLRS05	JESUS MARCOS VALADEZ GARZA		4.0	1103	07	48	19	E0463	04.0	190870	3		201409	201409	2351.20	
19	19DST0093M	120	VAGJ8204212X9	VAGJ820421HNLLRS05	JESUS MARCOS VALADEZ GARZA		6.0	1103	07	48	19	E0463	06.0	190366	3		201409	201409	3526.80	
19	19DST0093M	120	VAGJ8204212X9	VAGJ820421HNLLRS05	JESUS MARCOS VALADEZ GARZA		6.0	1103	07	88	10	E0463	06.0	880083	3		201409	201409	3526.80	
19	19DST0093M	120	VAGJ8204212X9	VAGJ820421HNLLRS05	JESUS MARCOS VALADEZ GARZA		11.0	1103	07	88	26	E0463	11.0	880005	3		201409	201409	6469.39	
19	19DST0093M	120	VAGJ8204212X9	VAGJ820421HNLLRS05	JESUS MARCOS VALADEZ GARZA		10.0	1103	07	88	27	E0463	10.0	880008	3		201409	201409	5878.00	
19	19DST0093M	120	VAGJ8204212X9	VAGJ820421HNLLRS05	JESUS MARCOS VALADEZ GARZA		5.0	1103	07	88	29	E0463	05.0	880184	3		201409	201409	2938.99	
19	19DST0102D	120	AACG630630170	AACG630630HSPLRL05	GUILLERMO ALVARADO CARREON		5.0	1103	07	88	10	E0463	05.0	880016	3		201409	201409	2938.99	
19	19DST0102D	120	AACG630630170	AACG630630HSPLRL05	GUILLERMO ALVARADO CARREON		6.0	1103	07	88	25	E0463	06.0	880063	3		201409	201409	3526.80	
19	19DST0102D	120	AACG630630170	AACG630630HSPLRL05	GUILLERMO ALVARADO CARREON		4.0	1103	07	88	29	E0463	04.0	880135	3		201409	201409	2351.20	
19	19DST0102D	120	AAGE710728V40	AAGE710728HNLLRR00	ERNESTO ALMAGUER GARZA		0.0	1103	07	19	7	A01E03	00.0	200138	2		201409	201409	8623.20	
19	19DST0102D	120	AEHJ770825326	AEHJ770825HNLLRH02	JEHU FRANCISCO ALEJANDRO HUERTA		8.0	1103	07	19	97	E0465	08.0	190005	3		201409	201409	4703.45	
19	19DST0102D	120	AEHJ770825326	AEHJ770825HNLLRH02	JEHU FRANCISCO ALEJANDRO HUERTA		2.0	1103	07	48	19	E0465	02.0	190073	3		201409	201409	1175.60	
19	19DST0102D	120	AEHJ770825326	AEHJ770825HNLLRH02	JEHU FRANCISCO ALEJANDRO HUERTA		3.0	1103	07	48	19	E0465	03.0	190077	3		201409	201409	1763.39	
19	19DST0102D	120	AEHJ770825326	AEHJ770825HNLLRH02	JEHU FRANCISCO ALEJANDRO HUERTA		5.0	1103	07	88	10	E0465	05.0	880002	3		201409	201409	2938.99	
19	19DST0102D	120	AEHJ770825326	AEHJ770825HNLLRH02	JEHU FRANCISCO ALEJANDRO HUERTA		3.0	1103	07	88	25	E0463	03.0	880090	3		201409	201409	1763.39	
19	19DST0102D	120	AEHJ770825326	AEHJ770825HNLLRH02	JEHU FRANCISCO ALEJANDRO HUERTA		4.0	1103	07	88	29	E0465	04.0	880013	3		201409	201409	2351.20	
19	19DST0102D	120	AIGO8811242X2	AIGO881124HNLR05	OSCAR ARIZPE GUTIERREZ		8.0	1103	07	88	12	E0465	08.0	880003	3		201409	201409	4819.43	
19	19DST0102D	120	AIRD730121PE4	AIRD730121MNLVDN00	DIANA MARIANELA AVILA RODRIGUEZ		4.0	1103	07	88	29	E0463	04.0	880047	3		201409	201409	2409.71	
19	19DST0102D	120	AIRD730121PE4	AIRD730121MNLVDN00	DIANA MARIANELA AVILA RODRIGUEZ		4.0	1103	07	88	29	E0463	04.0	880241	3		201409	201409	2409.71	
19	19DST0102D	120	BABN830830F23	BABN830830MNLNRH01	NOHEMI BANDA BERNAL		2.0	1103	07	88	12	E1067	02.0	880006	3		201409	201409	1222.76	
19	19DST0102D	120	BABN830830F23	BABN830830MNLNRH01	NOHEMI BANDA BERNAL		4.0	1103	07	88	13	E1067	04.0	880010	3		201409	201409	2445.52	
19	19DST0102D	120	BAFG720105AB7	BAFG720105MNLRLD01	GUADALUPE BLANCO FLORES		5.0	1103	07	88	10	E0465	05.0	880053	3		201409	201409	2933.84	
19	19DST0102D	120	BAFG720105AB7	BAFG720105MNLRLD01	GUADALUPE BLANCO FLORES		3.0	1103	07	88	29	E0463	03.0	880103	3		201409	201409	1760.30	
19	19DST0102D	120	CAAE840929BU0	CAAE840929MNLGL05	ELIZABETH CALDERON AGUILAR		2.0	1103	07	19	1	E0763	02.0	190042	3		201409	201409	1175.60	
19	19DST0102D	120	CAAE840929BU0	CAAE840929MNLGL05	ELIZABETH CALDERON AGUILAR		5.0	1103	07	20	19	E0463	05.0	24	3		201409	201409	2938.99	
19	19DST0102D	120	CAAE840929BU0	CAAE840929MNLGL05	ELIZABETH CALDERON AGUILAR		2.0	1103	07	48	19	E1067	02.0	190161	3		201409	201409	1175.60	
19	19DST0102D	120	CAAE840929BU0	CAAE840929MNLGL05	ELIZABETH CALDERON AGUILAR		3.0	1103	07	48	19	E1067	03.0	190004	3		201409	201409	1763.39	
19	19DST0102D	120	CAAE840929BU0	CAAE840929MNLGL05	ELIZABETH CALDERON AGUILAR		6.0	1103	07	88	26	E0763	06.0	880005	3		201409	201409	3526.80	
19	19DST0102D	120	CAAE840929BU0	CAAE840929MNLGL05	ELIZABETH CALDERON AGUILAR		5.0	1103	07	88	29	E0463	05.0	880041	3		201409	201409	2938.99	
19	19DST0102D	120	CAAE840929BU0	CAAE840929MNLGL05	ELIZABETH CALDERON AGUILAR		5.0	1103	07	88	29	E0463	05.0	880432	3		201409	201409	2938.99	
19	19DST0102D	120	CAAE840929BU0	CAAE840929MNLGL05	ELIZABETH CALDERON AGUILAR		2.0	1103	07	96	19	E0463	02.0	191004	3		201409	201409	1175.60	
19	19DST0102D	120	CAPR790705PR4	CAPR790705MNLVLC08	ROCIO ANHANI CAVAZOS PALOMO		4.0	1103	07	48	19	E0463	04.0	190181	3		201409	201409	2401.66	
19	19DST0102D	120	CAVA781221IY0	CAVA781221MNLNGM09	AIME SELERINA CANTU DE LA VEGA		3.0	1103	07	19	1	E0463	03.0	190138	3		201409	201409	1801.23	
19	19DST0102D	120	CAVA781221IY0	CAVA781221MNLNGM09	AIME SELERINA CANTU DE LA VEGA		6.0	1103	07	88	27	E0463	06.0	880036	3		201409	201409	3602.49	
19	19DST0102D	120	CEMJ9009275V4	CEMJ900927HTSRN05	JORGE DANIEL CERVANTES MANRIQUEZ		0.0	1103	07	19	7	S01E07	00.0	300282	2		201409	201409	8272.78	
19	19DST0102D	120	COPS810725QG1	COPS810725MNLRNY01	SYLVIA CORDOVA PUENTE		12.0	1103	07	48	19	E0465	12.0	190018	3		201409	201409	7109.86	
19	19DST0102D	120	DAMN8107273M5	DAMN810727MNLVRR05	NORMA AZENETH DAVILA MARTINEZ		5.0	1103	07	48	19	E0463	05.0	190341	3		201409	201409	1212.79	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0102D	120	DAMN8107273M5	DAMN810727MNLVRR05	NORMA AZENETH DAVILA MARTINEZ		5.0	1103	07	88	10	E0463	05.0	880018	3		201409	201409	3885.48	
19	19DST0102D	120	DAMN8107273M5	DAMN810727MNLVRR05	NORMA AZENETH DAVILA MARTINEZ		6.0	1103	07	88	27	E0463	06.0	880077	3		201409	201409	4662.90	
19	19DST0102D	120	DAMN8107273M5	DAMN810727MNLVRR05	NORMA AZENETH DAVILA MARTINEZ		4.0	1103	07	88	29	E0463	04.0	880136	3		201409	201409	3108.40	
19	19DST0102D	120	DEGJ7011022MA	DEGJ701102HVZLMS02	JESUS EDUARDO DELGADO GOMEZ		5.0	1103	07	88	10	E0465	05.0	880032	3		201409	201409	2981.87	
19	19DST0102D	120	DEGJ7011022MA	DEGJ701102HVZLMS02	JESUS EDUARDO DELGADO GOMEZ		5.0	1103	07	88	29	E0465	05.0	880010	3		201409	201409	2981.87	
19	19DST0102D	120	EICR850515460	EICR850515HNLVBO4	ROBERTO ELIZONDO CAVAZOS		2.0	1103	07	88	10	E0463	02.0	880014	3		201409	201409	1175.60	
19	19DST0102D	120	EICR850515460	EICR850515HNLVBO4	ROBERTO ELIZONDO CAVAZOS		5.0	1103	07	88	12	E0463	05.0	880033	3		201409	201409	2938.99	
19	19DST0102D	120	EICR850515460	EICR850515HNLVBO4	ROBERTO ELIZONDO CAVAZOS		10.0	1103	07	88	27	E0463	10.0	880012	3		201409	201409	5879.35	
19	19DST0102D	120	EICR850515460	EICR850515HNLVBO4	ROBERTO ELIZONDO CAVAZOS		5.0	1103	07	88	29	E0463	05.0	880040	3		201409	201409	2938.99	
19	19DST0102D	120	EICR850515460	EICR850515HNLVBO4	ROBERTO ELIZONDO CAVAZOS		5.0	1103	07	88	29	E0463	05.0	880393	3		201409	201409	2938.99	
19	19DST0102D	120	EILJ8412068Q1	EILJ841206HNLNSO2	JESUS ISMAEL ESPINOZA LUNA		6.0	1103	07	88	10	E0463	06.0	880053	3		201409	201409	3668.28	
19	19DST0102D	120	EIVE880615QX7	EIVE880615MNLVBO4	ESTHELA MARIA TRINIDAD ESPINOZA VALERIO		4.0	1103	07	48	19	E0463	04.0	190822	3		201409	201409	2369.95	
19	19DST0102D	120	EIVE880615QX7	EIVE880615MNLVBO4	ESTHELA MARIA TRINIDAD ESPINOZA VALERIO		8.0	1103	07	88	10	E0465	08.0	880031	3		201409	201409	4739.90	
19	19DST0102D	120	GAAJ801217TR4	GAAJ801217HNLVBO4	JESUS JULIO GARAY ALVAREZ		2.0	1103	07	19	98	E0763	02.0	191040	3		201409	201409	1175.60	
19	19DST0102D	120	GAAJ801217TR4	GAAJ801217HNLVBO4	JESUS JULIO GARAY ALVAREZ		5.0	1103	07	48	19	E0463	05.0	190054	3		201407	201409	6076.25	
19	19DST0102D	120	GAAJ801217TR4	GAAJ801217HNLVBO4	JESUS JULIO GARAY ALVAREZ		5.0	1103	07	88	10	E0463	05.0	880019	3		201409	201409	2938.99	
19	19DST0102D	120	GAAJ801217TR4	GAAJ801217HNLVBO4	JESUS JULIO GARAY ALVAREZ		6.0	1103	07	88	10	E0463	06.0	880069	3		201407	201409	7298.73	
19	19DST0102D	120	GAAJ801217TR4	GAAJ801217HNLVBO4	JESUS JULIO GARAY ALVAREZ		2.0	1103	07	88	23	E0463	02.0	880043	3		201407	201409	2430.51	
19	19DST0102D	120	GAAJ801217TR4	GAAJ801217HNLVBO4	JESUS JULIO GARAY ALVAREZ		2.0	1103	07	88	24	E0463	02.0	880053	3		201407	201409	2430.51	
19	19DST0102D	120	GAAJ801217TR4	GAAJ801217HNLVBO4	JESUS JULIO GARAY ALVAREZ		2.0	1103	07	88	24	E0463	02.0	880054	3		201407	201409	2430.51	
19	19DST0102D	120	GAAJ801217TR4	GAAJ801217HNLVBO4	JESUS JULIO GARAY ALVAREZ		3.0	1103	07	88	25	E0463	03.0	880004	3		201407	201409	3645.73	
19	19DST0102D	120	GAAJ801217TR4	GAAJ801217HNLVBO4	JESUS JULIO GARAY ALVAREZ		3.0	1103	07	88	26	E0463	03.0	880092	3		201409	201409	1763.39	
19	19DST0102D	120	GAAJ801217TR4	GAAJ801217HNLVBO4	JESUS JULIO GARAY ALVAREZ		2.0	1103	07	88	27	E0463	02.0	880002	3		201409	201409	1175.60	
19	19DST0102D	120	GAAJ801217TR4	GAAJ801217HNLVBO4	JESUS JULIO GARAY ALVAREZ		4.0	1103	07	88	29	E0463	04.0	880138	3		201409	201409	2351.20	
19	19DST0102D	120	GAGJ720523LE8	GAGJ720523HNLVBO4	JUAN ANTONIO GARCIA GARCIA		4.0	1103	07	48	19	E0463	04.0	190642	3		201409	201409	2356.64	
19	19DST0102D	120	GAGJ720523LE8	GAGJ720523HNLVBO4	JUAN ANTONIO GARCIA GARCIA		8.0	1103	07	48	19	E0463	08.0	190199	3		201409	201409	4713.28	
19	19DST0102D	120	GAGJ720523LE8	GAGJ720523HNLVBO4	JUAN ANTONIO GARCIA GARCIA		3.0	1103	07	48	19	E0465	03.0	190284	3		201409	201409	1767.47	
19	19DST0102D	120	GAGJ720523LE8	GAGJ720523HNLVBO4	JUAN ANTONIO GARCIA GARCIA		20.0	1103	07	48	19	E0465	20.0	190020	3		201409	201409	11785.75	
19	19DST0102D	120	GAGL6512058M9	GAGL651205HNLVBO4	JOSE LUIS GARCIA GARCIA		0.0	1103	07	19	7	A01E03	00.0	200063	2		201409	201409	8636.70	
19	19DST0102D	120	GALR800525BG9	GALR800525MNLVBO4	RUBI GAYTAN LEAL		6.0	1103	07	88	10	E0463	06.0	880047	3		201409	201409	3527.70	
19	19DST0102D	120	GALR800525BG9	GALR800525MNLVBO4	RUBI GAYTAN LEAL		6.0	1103	07	88	26	E0463	06.0	880076	3		201409	201409	3526.80	
19	19DST0102D	120	GALR800525BG9	GALR800525MNLVBO4	RUBI GAYTAN LEAL		6.0	1103	07	88	26	E0463	06.0	880211	3		201409	201409	3526.80	
19	19DST0102D	120	GALR800525BG9	GALR800525MNLVBO4	RUBI GAYTAN LEAL		2.0	1103	07	88	27	E0763	02.0	880001	3		201409	201409	1175.60	
19	19DST0102D	120	GALR800525BG9	GALR800525MNLVBO4	RUBI GAYTAN LEAL		6.0	1103	07	88	29	E0463	06.0	880032	3		201409	201409	3526.80	
19	19DST0102D	120	GASJ721123TC2	GASJ721123HNLVBO4	JUAN ANGEL GAONA SANCHEZ		10.0	1103	07	48	19	E0463	10.0	190009	3		201409	201409	5888.10	
19	19DST0102D	120	GASJ721123TC2	GASJ721123HNLVBO4	JUAN ANGEL GAONA SANCHEZ		10.0	1103	07	48	19	E0463	10.0	190064	3		201409	201409	5886.60	
19	19DST0102D	120	GASJ721123TC2	GASJ721123HNLVBO4	JUAN ANGEL GAONA SANCHEZ		8.0	1103	07	88	26	E0465	08.0	880008	3		201409	201409	4709.28	
19	19DST0102D	120	GOCA811031031	GOCA811031HNLVBO4	AARON NEPTALY GONZALEZ CANALES		16.0	1103	07	48	19	E0463	16.0	190170	3		201409	201409	9406.30	
19	19DST0102D	120	GODA691113P99	GODA691113MNLVBO4	ARELY GONZALEZ DIAZ		8.0	1103	07	48	19	E0463	08.0	190196	3		201409	201409	4704.50	
19	19DST0102D	120	GODA691113P99	GODA691113MNLVBO4	ARELY GONZALEZ DIAZ		7.0	1103	07	48	19	E0465	07.0	190038	3		201409	201409	4114.59	
19	19DST0102D	120	GODA691113P99	GODA691113MNLVBO4	ARELY GONZALEZ DIAZ		5.0	1103	07	88	10	E0463	05.0	880021	3		201409	201409	2938.99	
19	19DST0102D	120	GODA691113P99	GODA691113MNLVBO4	ARELY GONZALEZ DIAZ		4.0	1103	07	88	29	E0463	04.0	880134	3		201409	201409	2351.20	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0102D	120	GODA691113P99	GODA691113MNLNZR02	ARELY GONZALEZ DIAZ		8.0	1103	07	88	29	E0465	08.0	880074	3		201409	201409	4702.40	
19	19DST0102D	120	GODG7706061Q9	GODG770606MNLNZZL05	GLADYS MARGARITA GONZALEZ DIAZ		2.0	1103	07	88	11	E0463	02.0	880052	3		201409	201409	1192.75	
19	19DST0102D	120	GODG7706061Q9	GODG770606MNLNZZL05	GLADYS MARGARITA GONZALEZ DIAZ		8.0	1103	07	88	13	E0465	08.0	880002	3		201409	201409	4771.01	
19	19DST0102D	120	GOHS740919Q41	GOHS740919MNLNRC04	MARIA DEL SOCORRO GONZALEZ HERNANDEZ		5.0	1103	07	88	12	E0463	05.0	880006	3		201409	201409	3092.74	
19	19DST0102D	120	GOTI621125I46	GOTI621125MCLMRD02	IDALIA GOMEZ TORRES		3.0	1103	07	28	88	E0463	03.0	880028	3		201409	201409	1765.97	
19	19DST0102D	120	GOTI621125I46	GOTI621125MCLMRD02	IDALIA GOMEZ TORRES		3.0	1103	07	48	19	E0465	03.0	190220	3		201409	201409	1765.97	
19	19DST0102D	120	GOTI621125I46	GOTI621125MCLMRD02	IDALIA GOMEZ TORRES		30.0	1103	07	88	27	E0463	30.0	880001	3		201409	201409	17663.10	
19	19DST0102D	120	GOTI621125I46	GOTI621125MCLMRD02	IDALIA GOMEZ TORRES		4.0	1103	07	88	29	E0463	04.0	880129	3		201409	201409	2354.64	
19	19DST0102D	120	GUJF720524GD7	GUJF720524HNLRCR06	FRANCISCO JAVIER GUERRERO JACOBO		5.0	1103	07	88	10	E0465	05.0	880003	3		201409	201409	2938.99	
19	19DST0102D	120	GUJF720524GD7	GUJF720524HNLRCR06	FRANCISCO JAVIER GUERRERO JACOBO		2.0	1103	07	88	10	E1067	02.0	880016	3		201409	201409	1175.60	
19	19DST0102D	120	GUJF720524GD7	GUJF720524HNLRCR06	FRANCISCO JAVIER GUERRERO JACOBO		6.0	1103	07	88	25	E0465	06.0	880004	3		201409	201409	3526.80	
19	19DST0102D	120	GUJF720524GD7	GUJF720524HNLRCR06	FRANCISCO JAVIER GUERRERO JACOBO		4.0	1103	07	88	29	E0465	04.0	880012	3		201409	201409	2351.20	
19	19DST0102D	120	GUJF720524GD7	GUJF720524HNLRCR06	FRANCISCO JAVIER GUERRERO JACOBO		8.0	1103	07	88	29	E0465	08.0	880041	3		201409	201409	4703.15	
19	19DST0102D	120	GUSE6912289G2	GUSE691228HNLTLTD16	EDDY GUTIERREZ SALAZAR		3.0	1103	07	19	1	E0463	03.0	190208	3		201409	201409	1767.86	
19	19DST0102D	120	GUSE6912289G2	GUSE691228HNLTLTD16	EDDY GUTIERREZ SALAZAR		3.0	1103	07	20	19	E0463	03.0	5	3		201409	201409	1767.86	
19	19DST0102D	120	GUSE6912289G2	GUSE691228HNLTLTD16	EDDY GUTIERREZ SALAZAR		5.0	1103	07	48	19	E0463	05.0	190137	3		201409	201409	2947.79	
19	19DST0102D	120	GUSE6912289G2	GUSE691228HNLTLTD16	EDDY GUTIERREZ SALAZAR		10.0	1103	07	48	19	E1067	10.0	190005	3		201409	201409	5892.90	
19	19DST0102D	120	GUSE6912289G2	GUSE691228HNLTLTD16	EDDY GUTIERREZ SALAZAR		4.0	1103	07	88	10	E0463	04.0	880089	3		201409	201409	2357.16	
19	19DST0102D	120	GUSE6912289G2	GUSE691228HNLTLTD16	EDDY GUTIERREZ SALAZAR		3.0	1103	07	88	22	E0463	03.0	880053	3		201409	201409	1767.86	
19	19DST0102D	120	GUSE6912289G2	GUSE691228HNLTLTD16	EDDY GUTIERREZ SALAZAR		3.0	1103	07	88	24	E0463	03.0	880014	3		201409	201409	1767.86	
19	19DST0102D	120	GUSE6912289G2	GUSE691228HNLTLTD16	EDDY GUTIERREZ SALAZAR		3.0	1103	07	88	26	E0463	03.0	880086	3		201409	201409	1767.86	
19	19DST0102D	120	GUSE6912289G2	GUSE691228HNLTLTD16	EDDY GUTIERREZ SALAZAR		3.0	1103	07	88	26	E0463	03.0	880103	3		201409	201409	1767.86	
19	19DST0102D	120	GUSR831017F20	GUSR831017HNLJNM09	ROMAN GUAJARDO SANCHEZ		6.0	1103	07	29	88	E0463	06.0	880002	3		201409	201409	3529.05	
19	19DST0102D	120	GUSR831017F20	GUSR831017HNLJNM09	ROMAN GUAJARDO SANCHEZ		5.0	1103	07	88	10	E0463	05.0	880022	3		201409	201409	2938.99	
19	19DST0102D	120	GUSR831017F20	GUSR831017HNLJNM09	ROMAN GUAJARDO SANCHEZ		6.0	1103	07	88	26	E0463	06.0	880086	3		201409	201409	3526.80	
19	19DST0102D	120	GUSR831017F20	GUSR831017HNLJNM09	ROMAN GUAJARDO SANCHEZ		4.0	1103	07	88	29	E0463	04.0	880133	3		201409	201409	2351.20	
19	19DST0102D	120	GUSR831017F20	GUSR831017HNLJNM09	ROMAN GUAJARDO SANCHEZ		6.0	1103	07	88	29	E0463	06.0	880024	3		201409	201409	3526.80	
19	19DST0102D	120	GUSR831017F20	GUSR831017HNLJNM09	ROMAN GUAJARDO SANCHEZ		6.0	1103	07	88	29	E0463	06.0	880308	3		201409	201409	3526.80	
19	19DST0102D	120	HUJH630624N41	HUJH630624HNLXXX00	JUAN HUERTA HERNANDEZ		3.0	1103	07	19	97	E0463	03.0	190023	3		201409	201409	3055.39	
19	19DST0102D	120	HUJH630624N41	HUJH630624HNLXXX00	JUAN HUERTA HERNANDEZ		3.0	1103	07	19	97	E0463	03.0	190024	3		201409	201409	3055.39	
19	19DST0102D	120	HUJH630624N41	HUJH630624HNLXXX00	JUAN HUERTA HERNANDEZ		4.0	1103	07	19	97	E0463	04.0	190003	3		201409	201409	4073.88	
19	19DST0102D	120	HUJH630624N41	HUJH630624HNLXXX00	JUAN HUERTA HERNANDEZ		3.0	1103	07	19	98	E0463	03.0	191001	3		201409	201409	3055.39	
19	19DST0102D	120	HUJH630624N41	HUJH630624HNLXXX00	JUAN HUERTA HERNANDEZ		2.0	1103	07	28	88	E0463	02.0	880020	3		201409	201409	2036.94	
19	19DST0102D	120	HUJH630624N41	HUJH630624HNLXXX00	JUAN HUERTA HERNANDEZ		2.0	1103	07	28	88	E0463	02.0	880021	3		201409	201409	2036.94	
19	19DST0102D	120	HUJH630624N41	HUJH630624HNLXXX00	JUAN HUERTA HERNANDEZ		4.0	1103	07	28	88	E0463	04.0	880004	3		201409	201409	4073.88	
19	19DST0102D	120	HUJH630624N41	HUJH630624HNLXXX00	JUAN HUERTA HERNANDEZ		5.0	1103	07	48	19	E0463	05.0	190288	3		201409	201409	5092.33	
19	19DST0102D	120	HUJH630624N41	HUJH630624HNLXXX00	JUAN HUERTA HERNANDEZ		8.0	1103	07	48	19	E0463	08.0	190180	3		201409	201409	8151.36	
19	19DST0102D	120	HUJH630624N41	HUJH630624HNLXXX00	JUAN HUERTA HERNANDEZ		2.0	1103	07	88	22	E0463	02.0	880055	3		201409	201409	2036.94	
19	19DST0102D	120	HUJH630624N41	HUJH630624HNLXXX00	JUAN HUERTA HERNANDEZ		3.0	1103	07	88	22	E0463	03.0	880057	3		201409	201409	3055.39	
19	19DST0102D	120	HUJH630624N41	HUJH630624HNLXXX00	JUAN HUERTA HERNANDEZ		3.0	1103	07	96	19	E0463	03.0	191029	3		201409	201409	3055.39	
19	19DST0102D	120	IAHO7002248J3	IAHO700224HNLRSB00	OBED ISLAS DE HARO		5.0	1103	07	88	10	E0463	05.0	880023	3		201409	201409	2939.37	
19	19DST0102D	120	IAHO7002248J3	IAHO700224HNLRSB00	OBED ISLAS DE HARO		5.0	1103	07	88	26	E0463	05.0	880125	3		201409	201409	2939.37	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0102D	120	IAHO7002248J3	IAHO700224HNLRSB00	OBED ISLAS DE HARO		4.0	1103	07	88	29	E0463	04.0	880125	3		201409	201409	2351.50	
19	19DST0102D	120	LABS540602Q65	LABS540602HNLRRR06	SERGIO ERASMO LARA BERMAN		42.0	1103	07	48	19	E0463	42.0	190001	3		201409	201409	24753.78	
19	19DST0102D	120	LOAA730926689	LOAA730926MNLPPV07	ANA MAYTE LOPEZ AVILA		0.0	1103	07	19	7	A01E03	00.0	200081	2		201409	201409	8595.70	
19	19DST0102D	120	LOGM7505157X5	LOGM750515MNLPPN04	MONICA LOPEZ GONZALEZ		0.0	1103	07	19	7	T26E03	00.0	200008	2		201409	201409	10763.84	
19	19DST0102D	120	LOGN810321P40	LOGN810321HNLPRS07	NESTOR LOPEZ GUERRERO		6.0	1103	07	88	10	E0463	06.0	880095	3		201409	201409	3529.80	
19	19DST0102D	120	LOGN810321P40	LOGN810321HNLPRS07	NESTOR LOPEZ GUERRERO		6.0	1103	07	88	26	E0463	06.0	880099	3		201409	201409	3529.80	
19	19DST0102D	120	LOGN810321P40	LOGN810321HNLPRS07	NESTOR LOPEZ GUERRERO		3.0	1103	07	88	29	E0463	03.0	880074	3		201409	201409	1764.89	
19	19DST0102D	120	LOPM701004QE2	LOPM701004MNLPPDR06	MARIANELA LOPEZ PADRON		1.0	1103	07	48	19	E0465	01.0	190015	3		201409	201409	589.28	
19	19DST0102D	120	LOPM701004QE2	LOPM701004MNLPPDR06	MARIANELA LOPEZ PADRON		7.0	1103	07	48	19	E0465	07.0	190033	3		201409	201409	8000.02	
19	19DST0102D	120	LOPM701004QE2	LOPM701004MNLPPDR06	MARIANELA LOPEZ PADRON		5.0	1103	07	88	10	E0463	05.0	880024	3		201409	201409	2946.44	
19	19DST0102D	120	LOPM701004QE2	LOPM701004MNLPPDR06	MARIANELA LOPEZ PADRON		4.0	1103	07	88	26	E0763	04.0	880004	3		201409	201409	2357.16	
19	19DST0102D	120	LOPM701004QE2	LOPM701004MNLPPDR06	MARIANELA LOPEZ PADRON		4.0	1103	07	88	29	E0463	04.0	880137	3		201409	201409	2357.16	
19	19DST0102D	120	LORS680509U12	LORS680509MDFPVL02	SILVIA LOPEZ RIVERA		8.0	1103	07	19	1	E0465	08.0	190008	3		201409	201409	6229.17	
19	19DST0102D	120	LORS680509U12	LORS680509MDFPVL02	SILVIA LOPEZ RIVERA		4.0	1103	07	48	19	E0463	04.0	190042	3		201409	201409	3114.36	
19	19DST0102D	120	LORS680509U12	LORS680509MDFPVL02	SILVIA LOPEZ RIVERA		5.0	1103	07	88	10	E0463	05.0	880025	3		201409	201409	3892.93	
19	19DST0102D	120	LORS680509U12	LORS680509MDFPVL02	SILVIA LOPEZ RIVERA		4.0	1103	07	88	29	E0463	04.0	880130	3		201409	201409	3114.36	
19	19DST0102D	120	MAAS680704BT3	MAAS680704MNLRLG08	SILVIA MARTINEZ AGUILAR		6.0	1103	07	88	26	E0463	06.0	880172	3		201409	201409	3560.71	
19	19DST0102D	120	MAAS680704BT3	MAAS680704MNLRLG08	SILVIA MARTINEZ AGUILAR		6.0	1103	07	88	29	E0463	06.0	880041	3		201409	201409	3560.71	
19	19DST0102D	120	MAGO480513K14	MAGO480513MNLRLR03	OLGA IMELDA MARTINEZ GARZA		5.0	1103	07	88	10	E0463	05.0	880026	3		201409	201409	2938.99	
19	19DST0102D	120	MAGO480513K14	MAGO480513MNLRLR03	OLGA IMELDA MARTINEZ GARZA		6.0	1103	07	88	25	E0463	06.0	880084	3		201409	201409	3526.80	
19	19DST0102D	120	MAGO480513K14	MAGO480513MNLRLR03	OLGA IMELDA MARTINEZ GARZA		4.0	1103	07	88	29	E0463	04.0	880126	3		201409	201409	2351.20	
19	19DST0102D	120	MAIR761016MK7	MAIR761016HNLRR03	RICARDO MARTINEZ IRACHETA		0.0	1103	07	19	7	S01E07	00.0	200035	2		201409	201409	8272.78	
19	19DST0102D	120	MIGC720419A58	MIGC720419HNLRLR02	CARLOS ADRIAN MIRELES GALVAN		3.0	1103	07	19	1	E0463	03.0	190139	3		201409	201409	1767.86	
19	19DST0102D	120	MIGC720419A58	MIGC720419HNLRLR02	CARLOS ADRIAN MIRELES GALVAN		3.0	1103	07	20	19	E0463	03.0	36	3		201409	201409	1767.86	
19	19DST0102D	120	MIGC720419A58	MIGC720419HNLRLR02	CARLOS ADRIAN MIRELES GALVAN		3.0	1103	07	20	19	E0463	03.0	76	3		201409	201409	1767.86	
19	19DST0102D	120	MIGC720419A58	MIGC720419HNLRLR02	CARLOS ADRIAN MIRELES GALVAN		7.0	1103	07	48	19	E0463	07.0	190658	3		201409	201409	4125.02	
19	19DST0102D	120	MIGC720419A58	MIGC720419HNLRLR02	CARLOS ADRIAN MIRELES GALVAN		14.0	1103	07	48	19	E0463	14.0	190033	3		201409	201409	8252.46	
19	19DST0102D	120	MIGC720419A58	MIGC720419HNLRLR02	CARLOS ADRIAN MIRELES GALVAN		4.0	1103	07	88	29	E0463	04.0	880123	3		201409	201409	2357.16	
19	19DST0102D	120	MIGL751126BD6	MIGL751126MNLRLS03	LISETH MIRELES GALVAN		24.0	1103	07	48	19	E0463	24.0	190053	3		201409	201409	14114.46	
19	19DST0102D	120	MIGZ800507QC3	MIGZ800507MNLRLR01	ZORAYA MIRELES GALVAN		2.0	1103	07	88	22	E1067	02.0	880004	3		201409	201409	1365.87	
19	19DST0102D	120	OIAM820714478	OIAM820714MNLRRN04	MARTHA JANETT ORTIZ DE ANDA		5.0	1103	07	88	10	E0463	05.0	880029	3		201409	201409	2938.99	
19	19DST0102D	120	OIAM820714478	OIAM820714MNLRRN04	MARTHA JANETT ORTIZ DE ANDA		6.0	1103	07	88	26	E0463	06.0	880121	3		201409	201409	3526.80	
19	19DST0102D	120	OIAM820714478	OIAM820714MNLRRN04	MARTHA JANETT ORTIZ DE ANDA		4.0	1103	07	88	29	E0463	04.0	880124	3		201409	201409	2351.20	
19	19DST0102D	120	PESB880822HS8	PESB880822MNLXLL03	BLANCA NANCY PE#A SALINAS		6.0	1103	07	88	13	E0463	06.0	880023	3		201409	201409	3668.28	
19	19DST0102D	120	QUGE701019773	QUGE701019HNTZRS04	ESTEBAN QUEZADA GARCIA		6.0	1103	07	88	25	E0463	06.0	880069	3		201409	201409	3526.80	
19	19DST0102D	120	QUGE701019773	QUGE701019HNTZRS04	ESTEBAN QUEZADA GARCIA		5.0	1103	07	88	26	E0463	05.0	880049	3		201409	201409	2938.99	
19	19DST0102D	120	QUGE701019773	QUGE701019HNTZRS04	ESTEBAN QUEZADA GARCIA		8.0	1103	07	88	26	E0465	08.0	880018	3		201409	201409	4704.35	
19	19DST0102D	120	QUGE701019773	QUGE701019HNTZRS04	ESTEBAN QUEZADA GARCIA		5.0	1103	07	88	27	E0465	05.0	880025	3		201409	201409	2938.99	
19	19DST0102D	120	QUGE701019773	QUGE701019HNTZRS04	ESTEBAN QUEZADA GARCIA		2.0	1103	07	88	28	E0463	02.0	880020	3		201409	201409	1175.60	
19	19DST0102D	120	QUGE701019773	QUGE701019HNTZRS04	ESTEBAN QUEZADA GARCIA		5.0	1103	07	96	19	E0463	05.0	191030	3		201409	201409	2938.99	
19	19DST0102D	120	RIMM771211US2	RIMM771211MTSVRR00	MARTHA LUZ RIVAS MARTINEZ		5.0	1103	07	88	24	E0463	05.0	880030	3		201409	201409	3092.74	
19	19DST0102D	120	ROCY760108AH5	ROCY760108MTSDHS05	YESENIA RODRIGUEZ CHARLES		3.0	1103	07	19	1	E0463	03.0	190055	3		201409	201409	1764.18	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0102D	120	ROY760108AH5	ROY760108MTSDHS05	YESENIA RODRIGUEZ CHARLES		3.0	1103	07	19	1	E0463	03.0	190057	3		201409	201409	1764.18	
19	19DST0102D	120	ROY760108AH5	ROY760108MTSDHS05	YESENIA RODRIGUEZ CHARLES		3.0	1103	07	19	1	E0463	03.0	190058	3		201409	201409	1764.18	
19	19DST0102D	120	ROY760108AH5	ROY760108MTSDHS05	YESENIA RODRIGUEZ CHARLES		6.0	1103	07	19	97	E0463	06.0	190001	3		201409	201409	3528.39	
19	19DST0102D	120	ROY760108AH5	ROY760108MTSDHS05	YESENIA RODRIGUEZ CHARLES		7.0	1103	07	48	19	E0463	07.0	190173	3		201409	201409	4119.74	
19	19DST0102D	120	ROY760108AH5	ROY760108MTSDHS05	YESENIA RODRIGUEZ CHARLES		3.0	1103	07	48	19	E0465	03.0	190277	3		201409	201409	1764.18	
19	19DST0102D	120	ROY760108AH5	ROY760108MTSDHS05	YESENIA RODRIGUEZ CHARLES		3.0	1103	07	88	25	E0463	03.0	880100	3		201409	201409	1764.18	
19	19DST0102D	120	ROY760108AH5	ROY760108MTSDHS05	YESENIA RODRIGUEZ CHARLES		6.0	1103	07	88	25	E0463	06.0	880005	3		201409	201409	3528.39	
19	19DST0102D	120	ROY760108AH5	ROY760108MTSDHS05	YESENIA RODRIGUEZ CHARLES		6.0	1103	07	88	29	E0463	06.0	880170	3		201409	201409	3528.39	
19	19DST0102D	120	RODA640205NM6	RODA640205HNLBRR06	ARTURO ROBLEDO DURAN		3.0	1103	07	48	19	E0463	03.0	190827	3		201409	201409	1767.86	
19	19DST0102D	120	RODA640205NM6	RODA640205HNLBRR06	ARTURO ROBLEDO DURAN		6.0	1103	07	48	19	E0463	06.0	190504	3		201409	201409	3535.74	
19	19DST0102D	120	RODA640205NM6	RODA640205HNLBRR06	ARTURO ROBLEDO DURAN		7.0	1103	07	48	19	E0463	07.0	190018	3		201409	201409	4126.37	
19	19DST0102D	120	RODA640205NM6	RODA640205HNLBRR06	ARTURO ROBLEDO DURAN		5.0	1103	07	88	22	E0463	05.0	880006	3		201409	201409	2946.44	
19	19DST0102D	120	RODA640205NM6	RODA640205HNLBRR06	ARTURO ROBLEDO DURAN		6.0	1103	07	88	29	E0463	06.0	880229	3		201409	201409	3535.74	
19	19DST0102D	120	ROGG6204021V8	ROGG620402HNLDLL08	GILBERTO RODRIGUEZ GALVAN		6.0	1103	07	19	29	E0492	06.0	190110	3		201409	201409	4675.62	
19	19DST0102D	120	ROGG6204021V8	ROGG620402HNLDLL08	GILBERTO RODRIGUEZ GALVAN		1.0	1103	07	48	19	E0463	01.0	190067	3		201409	201409	589.98	
19	19DST0102D	120	ROGG6204021V8	ROGG620402HNLDLL08	GILBERTO RODRIGUEZ GALVAN		3.0	1103	07	48	19	E0463	03.0	190020	3		201409	201409	2337.79	
19	19DST0102D	120	ROGG6204021V8	ROGG620402HNLDLL08	GILBERTO RODRIGUEZ GALVAN		3.0	1103	07	48	19	E0463	03.0	190423	3		201409	201409	2337.79	
19	19DST0102D	120	ROGG6204021V8	ROGG620402HNLDLL08	GILBERTO RODRIGUEZ GALVAN		5.0	1103	07	48	19	E0463	05.0	190033	3		201409	201409	3896.33	
19	19DST0102D	120	ROGG6204021V8	ROGG620402HNLDLL08	GILBERTO RODRIGUEZ GALVAN		24.0	1103	07	48	19	E0463	24.0	190052	3		201409	201409	18706.08	
19	19DST0102D	120	ROSK830930J46	ROSK830930MNLNSR03	KARINA JUDITH DE LA ROSA SAENZ		3.0	1103	07	19	97	E0463	03.0	190094	3		201406	201409	4537.87	
19	19DST0102D	120	ROSK830930J46	ROSK830930MNLNSR03	KARINA JUDITH DE LA ROSA SAENZ		3.0	1103	07	48	19	E0463	03.0	190467	3		201406	201409	4537.87	
19	19DST0102D	120	ROSK830930J46	ROSK830930MNLNSR03	KARINA JUDITH DE LA ROSA SAENZ		6.0	1103	07	88	10	E1067	06.0	880004	3		201406	201409	9075.88	
19	19DST0102D	120	SABC800726SZ0	SABC800726HNLNLR03	CARLOS SANCHEZ BLANCO		7.0	1103	07	48	19	E0463	07.0	190550	3		201409	201409	4110.88	
19	19DST0102D	120	SABC800726SZ0	SABC800726HNLNLR03	CARLOS SANCHEZ BLANCO		5.0	1103	07	88	29	E0463	05.0	880078	3		201409	201409	2936.34	
19	19DST0102D	120	SAGE741206DF3	SAGE741206MNLNLL01	MARIA ELENA SANTOS GONZALEZ		16.0	1103	07	24	88	E0465	16.0	880003	3		201409	201409	9404.80	
19	19DST0102D	120	SAGE741206DF3	SAGE741206MNLNLL01	MARIA ELENA SANTOS GONZALEZ		24.0	1103	07	48	19	E0465	24.0	190092	3		201409	201409	14110.50	
19	19DST0102D	120	SAMA860117496	SAMA860117MNLNSL05	ALMA ARLAHE SANCHEZ MASCORRO		5.0	1103	07	48	19	E0463	05.0	190317	3		201409	201409	2938.99	
19	19DST0102D	120	SAMA860117496	SAMA860117MNLNSL05	ALMA ARLAHE SANCHEZ MASCORRO		0.0	1103	07	19	7	T26E03	00.0	200044	2		201409	201409	10295.59	
19	19DST0102D	120	SAME880119BL7	SAME880119MNLNSL01	ELY SINAI SANCHEZ MASCORRO		5.0	1103	07	19	1	E0463	05.0	190023	3		201409	201409	3880.33	
19	19DST0102D	120	SAME880119BL7	SAME880119MNLNSL01	ELY SINAI SANCHEZ MASCORRO		8.0	1103	07	48	19	E0465	08.0	190443	3		201409	201409	6208.56	
19	19DST0102D	120	SAME880119BL7	SAME880119MNLNSL01	ELY SINAI SANCHEZ MASCORRO		3.0	1103	07	88	10	E1067	03.0	880007	3		201409	201409	2327.96	
19	19DST0102D	120	SAMM830913DK5	SAMM830913HNLNSN06	MANUEL ALEXANDRO SANCHEZ MASCORRO		3.0	1103	07	29	19	E0463	03.0	190002	3		201409	201409	1763.39	
19	19DST0102D	120	SAMM830913DK5	SAMM830913HNLNSN06	MANUEL ALEXANDRO SANCHEZ MASCORRO		2.0	1103	07	48	19	E0463	02.0	190128	3		201409	201409	1175.60	
19	19DST0102D	120	SAMM830913DK5	SAMM830913HNLNSN06	MANUEL ALEXANDRO SANCHEZ MASCORRO		5.0	1103	07	48	19	E0463	05.0	190037	3		201409	201409	2938.99	
19	19DST0102D	120	SAMM830913DK5	SAMM830913HNLNSN06	MANUEL ALEXANDRO SANCHEZ MASCORRO		6.0	1103	07	88	25	E0463	06.0	880010	3		201409	201409	3528.45	
19	19DST0102D	120	SAMM830913DK5	SAMM830913HNLNSN06	MANUEL ALEXANDRO SANCHEZ MASCORRO		4.0	1103	07	88	27	E0465	04.0	880011	3		201409	201409	2351.20	
19	19DST0102D	120	SAMM830913DK5	SAMM830913HNLNSN06	MANUEL ALEXANDRO SANCHEZ MASCORRO		4.0	1103	07	88	29	E0465	04.0	880014	3		201409	201409	2351.20	
19	19DST0102D	120	SAMM830913DK5	SAMM830913HNLNSN06	MANUEL ALEXANDRO SANCHEZ MASCORRO		5.0	1103	07	88	29	E0465	05.0	880001	3		201409	201409	2938.99	
19	19DST0102D	120	SAMM830913DK5	SAMM830913HNLNSN06	MANUEL ALEXANDRO SANCHEZ MASCORRO		5.0	1103	07	95	15	E0763	05.0	190027	3		201409	201409	2938.99	
19	19DST0102D	120	SAQM5501261X0	SAQM550126HTSNXN06	MANUEL SANCHEZ QUI?ONES		0.0	1103	07	48	19	E0421	00.0	190061	4		201409	201409	41106.95	
19	19DST0102D	120	SARB8202251U1	SARB820225MNLNDR06	BRENDA ESMERALDA SANCHEZ RODRIGUEZ		3.0	1103	07	48	19	E0463	03.0	190584	3		201409	201409	1763.39	
19	19DST0102D	120	SARB8202251U1	SARB820225MNLNDR06	BRENDA ESMERALDA SANCHEZ RODRIGUEZ		7.0	1103	07	48	19	E0463	07.0	190258	3		201409	201409	4114.59	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0102D	120	SARB8202251U1	SARB820225MNLNDR06	BRENDA ESMERALDA SANCHEZ RODRIGUEZ		5.0	1103	07	88	10	E0463	05.0	880031	3		201409	201409	2938.99	
19	19DST0102D	120	SARB8202251U1	SARB820225MNLNDR06	BRENDA ESMERALDA SANCHEZ RODRIGUEZ		4.0	1103	07	88	29	E0463	04.0	880127	3		201409	201409	2351.20	
19	19DST0102D	120	SARB8202251U1	SARB820225MNLNDR06	BRENDA ESMERALDA SANCHEZ RODRIGUEZ		6.0	1103	07	88	29	E0463	06.0	880238	3		201409	201409	3526.80	
19	19DST0102D	120	SARB8202251U1	SARB820225MNLNDR06	BRENDA ESMERALDA SANCHEZ RODRIGUEZ		8.0	1103	07	88	29	E0463	08.0	880006	3		201409	201409	4704.65	
19	19DST0102D	120	SATM580621JG3	SATM580621HNLNRR13	MARIO ALONSO SANCHEZ TREVI?O		6.0	1103	07	48	19	E0463	06.0	190472	3		201409	201409	3532.71	
19	19DST0102D	120	SATM580621JG3	SATM580621HNLNRR13	MARIO ALONSO SANCHEZ TREVI?O		6.0	1103	07	48	19	E0463	06.0	190473	3		201409	201409	3531.96	
19	19DST0102D	120	SATM580621JG3	SATM580621HNLNRR13	MARIO ALONSO SANCHEZ TREVI?O		5.0	1103	07	88	10	E0463	05.0	880030	3		201409	201409	2943.29	
19	19DST0102D	120	SATM580621JG3	SATM580621HNLNRR13	MARIO ALONSO SANCHEZ TREVI?O		2.0	1103	07	88	26	E0463	02.0	880023	3		201409	201409	1177.32	
19	19DST0102D	120	SATM580621JG3	SATM580621HNLNRR13	MARIO ALONSO SANCHEZ TREVI?O		4.0	1103	07	88	29	E0463	04.0	880132	3		201409	201409	2354.64	
19	19DST0102D	120	SILA821209SY8	SILA821209HNLSP01	APOLONIO ANTONIO SILVA LUIS		6.0	1103	07	88	11	E0463	06.0	880013	3		201409	201409	3668.28	
19	19DST0102D	120	SOCM750130JW0	SOCM750130HNLTRR08	MARIO ALBERTO SOTO CORONADO		10.0	1103	07	88	10	E0463	10.0	880005	3		201409	201409	5963.76	
19	19DST0102D	120	SOIS82050297A	SOIS820502MNLBLO4	SILVIA SOLIS IBARRA		3.0	1103	07	19	1	E0463	03.0	190201	3		201409	201409	1763.39	
19	19DST0102D	120	SOIS82050297A	SOIS820502MNLBLO4	SILVIA SOLIS IBARRA		7.0	1103	07	48	19	E0463	07.0	190657	3		201409	201409	4114.59	
19	19DST0102D	120	SOIS82050297A	SOIS820502MNLBLO4	SILVIA SOLIS IBARRA		5.0	1103	07	88	10	E0465	05.0	880004	3		201409	201409	2938.99	
19	19DST0102D	120	SOIS82050297A	SOIS820502MNLBLO4	SILVIA SOLIS IBARRA		6.0	1103	07	88	26	E0465	06.0	880021	3		201409	201409	3526.80	
19	19DST0102D	120	SOIS82050297A	SOIS820502MNLBLO4	SILVIA SOLIS IBARRA		5.0	1103	07	88	27	E0465	05.0	880032	3		201409	201409	2938.99	
19	19DST0102D	120	SOIS82050297A	SOIS820502MNLBLO4	SILVIA SOLIS IBARRA		4.0	1103	07	88	29	E0465	04.0	880011	3		201409	201409	2351.20	
19	19DST0102D	120	SOIS82050297A	SOIS820502MNLBLO4	SILVIA SOLIS IBARRA		8.0	1103	07	88	29	E0465	08.0	880035	3		201409	201409	4705.40	
19	19DST0102D	120	VAPM791104NL3	VAPM791104MNLZLR03	MARTHA AIDEE VAZQUEZ PALOMO		4.0	1103	07	88	10	E0465	04.0	880047	3		201409	201409	2369.95	
19	19DST0102D	120	VAPM791104NL3	VAPM791104MNLZLR03	MARTHA AIDEE VAZQUEZ PALOMO		8.0	1103	07	88	29	E0465	08.0	880094	3		201409	201409	4739.90	
19	19DST0102D	120	VIDL710510823	VIDL710510MNLCCR09	LORENA ANDREA VILLARREAL DECANINI		8.0	1103	07	88	10	E0465	08.0	880030	3		201409	201409	4710.93	
19	19DST0102D	120	VIDL710510823	VIDL710510MNLCCR09	LORENA ANDREA VILLARREAL DECANINI		5.0	1103	07	88	26	E0465	05.0	880005	3		201409	201409	2943.29	
19	19DST0102D	120	VIDL710510823	VIDL710510MNLCCR09	LORENA ANDREA VILLARREAL DECANINI		8.0	1103	07	95	19	E0465	08.0	190017	3		201409	201409	4709.28	
19	19DST0102D	120	VIDL710510823	VIDL710510MNLCCR09	LORENA ANDREA VILLARREAL DECANINI		8.0	1103	07	95	19	E0465	08.0	190018	3		201409	201409	4709.28	
19	19DST0107Z	120	AEDM7105102M8	AEDM710510HNLZN07	MANUEL ANTONIO ALEJANDRO DIAZ		4.0	1103	07	48	19	E0463	04.0	190747	3		201409	201409	2352.26	
19	19DST0107Z	120	AEDM7105102M8	AEDM710510HNLZN07	MANUEL ANTONIO ALEJANDRO DIAZ		8.0	1103	07	48	19	E0465	08.0	190440	3		201409	201409	4706.47	
19	19DST0107Z	120	AEDM7105102M8	AEDM710510HNLZN07	MANUEL ANTONIO ALEJANDRO DIAZ		5.0	1103	07	88	10	E0463	05.0	880047	3		201409	201409	2940.31	
19	19DST0107Z	120	AEDM7105102M8	AEDM710510HNLZN07	MANUEL ANTONIO ALEJANDRO DIAZ		5.0	1103	07	88	27	E0465	05.0	880021	3		201409	201409	2940.31	
19	19DST0107Z	120	AEDM7105102M8	AEDM710510HNLZN07	MANUEL ANTONIO ALEJANDRO DIAZ		2.0	1103	07	88	28	E0463	02.0	880023	3		201409	201409	1176.13	
19	19DST0107Z	120	AEDM7105102M8	AEDM710510HNLZN07	MANUEL ANTONIO ALEJANDRO DIAZ		2.0	1103	07	88	29	E0463	02.0	880012	3		201409	201409	1176.13	
19	19DST0107Z	120	AEDM7105102M8	AEDM710510HNLZN07	MANUEL ANTONIO ALEJANDRO DIAZ		5.0	1103	07	88	29	E0463	05.0	880046	3		201409	201409	2940.31	
19	19DST0107Z	120	BAFG720105AB7	BAFG720105MNLDD01	GUADALUPE BLANCO FLORES		6.0	1103	07	88	10	E0465	06.0	880006	3		201409	201409	3520.77	
19	19DST0107Z	120	BAFG720105AB7	BAFG720105MNLDD01	GUADALUPE BLANCO FLORES		5.0	1103	07	88	29	E0465	05.0	880009	3		201409	201409	2933.84	
19	19DST0107Z	120	BIQE710821LS6	BIQE710821HZSRRR08	ERASMO BRIONES QUIROZ		6.0	1103	07	88	10	E0465	06.0	880005	3		201409	201409	3564.12	
19	19DST0107Z	120	BIQE710821LS6	BIQE710821HZSRRR08	ERASMO BRIONES QUIROZ		5.0	1103	07	88	29	E0463	05.0	880084	3		201409	201409	2970.09	
19	19DST0107Z	120	CAOD650730GW0	CAOD650730MTSRLN00	DIANA MACARENA CARBAJAL OLVERA		6.0	1103	07	88	25	E0463	06.0	880044	3		201409	201409	3674.07	
19	19DST0107Z	120	COJ8402103S2	COJ840210HNLRS07	JESUS COLUNGA JUAREZ		0.0	1103	07	19	7	S01E08	00.0	200003	2		201409	201409	8267.26	
19	19DST0107Z	120	COMR700315AJ3	COMR700315HNLRRM00	RAMIRO CORONADO MARISCAL		2.0	1103	07	48	19	E0463	02.0	190431	3		201409	201409	1188.46	
19	19DST0107Z	120	COMR700315AJ3	COMR700315HNLRRM00	RAMIRO CORONADO MARISCAL		2.0	1103	07	88	27	E0463	08.0	880007	3		201409	201409	4753.85	
19	19DST0107Z	120	DERI721021BX8	DERI721021HNLDS08	ISMAEL DELGADO RODRIGUEZ		2.0	1103	07	20	19	E1067	02.0	21	3		201409	201409	1187.40	
19	19DST0107Z	120	DERI721021BX8	DERI721021HNLDS08	ISMAEL DELGADO RODRIGUEZ		2.0	1103	07	48	19	E0463	02.0	190463	3		201409	201409	1187.40	
19	19DST0107Z	120	DERI721021BX8	DERI721021HNLDS08	ISMAEL DELGADO RODRIGUEZ		5.0	1103	07	48	19	E0463	05.0	190005	3		201409	201409	2968.48	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0107Z	120	DERI721021BX8	DERI721021HNLLDS08	ISMAEL DELGADO RODRIGUEZ		3.0	1103	07	88	24	E0463	03.0	880065	3		201409	201409	1781.08	
19	19DST0107Z	120	FEMD8608196H5	FEMD860819HNLRNN02	DANIEL FERNANDEZ MONTALVO		5.0	1103	07	88	23	E0463	05.0	880049	3		201409	201409	2933.84	
19	19DST0107Z	120	FOVG570420QT4	FOVG570420MNNLL03	GLORIA ESTHER FLORES VILLANUEVA		0.0	1103	07	23	88	E0421	00.0	880004	4		201409	201409	41087.35	
19	19DST0107Z	120	Gafa890131BLA	Gafa890131HNLL08	ALAN GALVAN FLORES		2.0	1103	07	19	1	E0763	02.0	190024	3		201409	201409	1173.54	
19	19DST0107Z	120	Gafa890131BLA	Gafa890131HNLL08	ALAN GALVAN FLORES		5.0	1103	07	48	19	E0463	05.0	190081	3		201409	201409	2933.84	
19	19DST0107Z	120	Gafa890131BLA	Gafa890131HNLL08	ALAN GALVAN FLORES		3.0	1103	07	48	19	E0465	03.0	190330	3		201409	201409	1760.30	
19	19DST0107Z	120	Gafa890131BLA	Gafa890131HNLL08	ALAN GALVAN FLORES		5.0	1103	07	88	10	E0463	05.0	880089	3		201409	201409	2933.84	
19	19DST0107Z	120	GAFR8109192W3	GAFR810919HNLRRL09	ROLANDO ELIEZER GARZA FERNANDEZ		9.0	1103	07	88	26	E0463	09.0	880009	3		201409	201409	5403.72	
19	19DST0107Z	120	GAGL801205S19	GAGL801205MNLN14	LUCELIA YANETH GAONA GUTIERREZ		8.0	1103	07	73	48	E0465	08.0	480025	3		201409	201409	4705.72	
19	19DST0107Z	120	GAGL801205S19	GAGL801205MNLN14	LUCELIA YANETH GAONA GUTIERREZ		4.0	1103	07	88	10	E0463	04.0	880057	3		201409	201409	2352.26	
19	19DST0107Z	120	GAGL801205S19	GAGL801205MNLN14	LUCELIA YANETH GAONA GUTIERREZ		4.0	1103	07	88	10	E0463	04.0	880058	3		201409	201409	2352.26	
19	19DST0107Z	120	GAGL801205S19	GAGL801205MNLN14	LUCELIA YANETH GAONA GUTIERREZ		4.0	1103	07	88	10	E0463	04.0	880059	3		201409	201409	2352.26	
19	19DST0107Z	120	GAGL801205S19	GAGL801205MNLN14	LUCELIA YANETH GAONA GUTIERREZ		6.0	1103	07	88	10	E0463	06.0	880028	3		201409	201409	3528.39	
19	19DST0107Z	120	GALA850827PF3	GALA850827HNLRNL00	ALAN GARCIA LUNA		4.0	1103	07	48	19	E0463	04.0	190572	3		201409	201409	2351.20	
19	19DST0107Z	120	GALA850827PF3	GALA850827HNLRNL00	ALAN GARCIA LUNA		6.0	1103	07	88	10	E0463	06.0	880031	3		201409	201409	3526.80	
19	19DST0107Z	120	GALA850827PF3	GALA850827HNLRNL00	ALAN GARCIA LUNA		6.0	1103	07	88	29	E0463	06.0	880018	3		201409	201409	3526.80	
19	19DST0107Z	120	GALN6604129J8	GALN660412MNLRGR06	NORA AMELIA GARCIA LUGO		5.0	1103	07	19	1	E0463	05.0	190011	3		201409	201409	2949.84	
19	19DST0107Z	120	GALN6604129J8	GALN660412MNLRGR06	NORA AMELIA GARCIA LUGO		3.0	1103	07	48	19	E0463	03.0	190411	3		201409	201409	1769.90	
19	19DST0107Z	120	GALN6604129J8	GALN660412MNLRGR06	NORA AMELIA GARCIA LUGO		7.0	1103	07	73	48	E0463	07.0	480030	3		201409	201409	4130.83	
19	19DST0107Z	120	GALN6604129J8	GALN660412MNLRGR06	NORA AMELIA GARCIA LUGO		5.0	1103	07	88	24	E0463	05.0	880021	3		201409	201409	2949.84	
19	19DST0107Z	120	GALN6604129J8	GALN660412MNLRGR06	NORA AMELIA GARCIA LUGO		5.0	1103	07	88	26	E0463	05.0	880136	3		201409	201409	2949.84	
19	19DST0107Z	120	GAVI8211039W1	GAVI821103HNLLV04	IVAN GALVAN VILLALOBOS		5.0	1103	07	19	97	E0463	05.0	190025	3		201409	201409	2938.99	
19	19DST0107Z	120	GAVI8211039W1	GAVI821103HNLLV04	IVAN GALVAN VILLALOBOS		4.0	1103	07	48	19	E0463	04.0	190182	3		201409	201409	2351.20	
19	19DST0107Z	120	GAVI8211039W1	GAVI821103HNLLV04	IVAN GALVAN VILLALOBOS		5.0	1103	07	48	19	E0463	05.0	190079	3		201409	201409	2938.99	
19	19DST0107Z	120	GAVI8211039W1	GAVI821103HNLLV04	IVAN GALVAN VILLALOBOS		5.0	1103	07	48	19	E0463	05.0	190197	3		201409	201409	2938.99	
19	19DST0107Z	120	GAVI8211039W1	GAVI821103HNLLV04	IVAN GALVAN VILLALOBOS		6.0	1103	07	48	19	E0463	06.0	190315	3		201409	201409	3526.80	
19	19DST0107Z	120	GAVI8211039W1	GAVI821103HNLLV04	IVAN GALVAN VILLALOBOS		7.0	1103	07	48	19	E0463	07.0	190239	3		201409	201409	4118.19	
19	19DST0107Z	120	GAVI8211039W1	GAVI821103HNLLV04	IVAN GALVAN VILLALOBOS		5.0	1103	07	88	27	E0463	05.0	880123	3		201409	201409	2938.99	
19	19DST0107Z	120	GAVI8211039W1	GAVI821103HNLLV04	IVAN GALVAN VILLALOBOS		5.0	1103	07	88	29	E0463	05.0	880342	3		201409	201409	2938.99	
19	19DST0107Z	120	GOCL710313TE4	GOCL710313HNLMZS05	JOSE LUIS GOMEZ CAZARES		5.0	1103	07	88	25	E0463	05.0	880030	3		201409	201409	2938.99	
19	19DST0107Z	120	GOCL710313TE4	GOCL710313HNLMZS05	JOSE LUIS GOMEZ CAZARES		10.0	1103	07	88	26	E0463	10.0	880025	3		201409	201409	5878.00	
19	19DST0107Z	120	GOOC8611085C4	GOOC861108MNLNRY07	CYNTHIA LIZETH GONZALEZ ORDAZ		3.0	1103	07	19	97	E0463	03.0	190088	3		201409	201409	1768.66	
19	19DST0107Z	120	GOOC8611085C4	GOOC861108MNLNRY07	CYNTHIA LIZETH GONZALEZ ORDAZ		6.0	1103	07	73	13	E0363	06.0	190385	3		201409	201409	3537.35	
19	19DST0107Z	120	GOOC8611085C4	GOOC861108MNLNRY07	CYNTHIA LIZETH GONZALEZ ORDAZ		2.0	1103	07	88	24	E0763	02.0	880012	3		201409	201409	1179.11	
19	19DST0107Z	120	GOOC8611085C4	GOOC861108MNLNRY07	CYNTHIA LIZETH GONZALEZ ORDAZ		2.0	1103	07	88	28	E0463	02.0	880008	3		201409	201409	1179.11	
19	19DST0107Z	120	GOSA8210139T7	GOSA821013MNLNLM08	AMERICA LUCERO GONZALEZ SALINAS		6.0	1103	07	88	10	E0463	06.0	880027	3		201409	201409	3560.71	
19	19DST0107Z	120	GOSA8210139T7	GOSA821013MNLNLM08	AMERICA LUCERO GONZALEZ SALINAS		6.0	1103	07	88	26	E0463	06.0	880085	3		201409	201409	3560.71	
19	19DST0107Z	120	GURL780625DV3	GURL780625MNLVZR08	LAURA ILEANA GUEVARA RUIZ		4.0	1103	07	29	88	E0463	04.0	880010	3		201409	201409	2351.20	
19	19DST0107Z	120	GURL780625DV3	GURL780625MNLVZR08	LAURA ILEANA GUEVARA RUIZ		6.0	1103	07	88	10	E0463	06.0	880025	3		201409	201409	3527.25	
19	19DST0107Z	120	GURL780625DV3	GURL780625MNLVZR08	LAURA ILEANA GUEVARA RUIZ		6.0	1103	07	88	25	E0463	06.0	880108	3		201409	201409	3526.80	
19	19DST0107Z	120	GURL780625DV3	GURL780625MNLVZR08	LAURA ILEANA GUEVARA RUIZ		5.0	1103	07	88	29	E0463	05.0	880226	3		201409	201409	2938.99	
19	19DST0107Z	120	GUSE730913G68	GUSE730913HNLTLR07	ERICK GUTIERREZ SALAZAR		5.0	1103	07	19	97	E0463	05.0	190012	3		201409	201409	2940.31	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0107Z	120	GUSE730913G68	GUSE730913HNLTLR07	ERICK GUTIERREZ SALAZAR		6.0	1103	07	48	19	E0463	06.0	190271	3		201409	201409	3528.39	
19	19DST0107Z	120	GUSE730913G68	GUSE730913HNLTLR07	ERICK GUTIERREZ SALAZAR		10.0	1103	07	48	19	E0463	10.0	190041	3		201409	201409	5882.00	
19	19DST0107Z	120	GUSE730913G68	GUSE730913HNLTLR07	ERICK GUTIERREZ SALAZAR		3.0	1103	07	88	24	E0463	03.0	880084	3		201409	201409	1764.18	
19	19DST0107Z	120	GUSE730913G68	GUSE730913HNLTLR07	ERICK GUTIERREZ SALAZAR		3.0	1103	07	88	25	E0463	03.0	880007	3		201409	201409	1764.18	
19	19DST0107Z	120	HEGR730222618	HEGR730222MNLRLS09	ROSA GUADALUPE HEREDIA GALVAN		0.0	1103	07	48	19	E0441	00.0	190019	4		201409	201409	59642.15	
19	19DST0107Z	120	LICY840414AS2	LICY840414HNLMLR07	YAUDEEL JAIR LIMON CORONADO		5.0	1103	07	88	10	E0465	05.0	880042	3		201409	201409	3092.74	
19	19DST0107Z	120	LUFE911123M55	LUFE911123HNLNLM08	EMMANUEL ALEJANDRO LUNA FLORES		0.0	1103	07	19	7	S01E07	00.0	200214	2		201409	201409	8272.78	
19	19DST0107Z	120	MAQP600629A8A	MAQP600629HTSLXD01	PEDRO MALDONADO QUI?ONES		5.0	1103	07	48	19	E0463	05.0	190423	3		201409	201409	2949.84	
19	19DST0107Z	120	MAQP600629A8A	MAQP600629HTSLXD01	PEDRO MALDONADO QUI?ONES		32.0	1103	07	48	19	E0463	32.0	190014	3		201409	201409	18882.34	
19	19DST0107Z	120	MAQP600629A8A	MAQP600629HTSLXD01	PEDRO MALDONADO QUI?ONES		3.0	1103	07	88	10	E0463	03.0	880102	3		201409	201409	1769.90	
19	19DST0107Z	120	PEMM880904GP2	PEMM880904HNLRLNS09	MOISES FRANCISCO PEREZ MENCHACA		12.0	1103	07	48	19	E0465	12.0	190029	3		201409	201409	7043.50	
19	19DST0107Z	120	PEMM880904GP2	PEMM880904HNLRLNS09	MOISES FRANCISCO PEREZ MENCHACA		2.0	1103	07	88	22	E0463	02.0	880074	3		201409	201409	1173.91	
19	19DST0107Z	120	RATM720814EQ9	RATM720814MNLMLR09	MIRNA FABIOLA RAMIREZ TORRES		2.0	1103	07	88	10	E0463	02.0	880129	3		201409	201409	1178.58	
19	19DST0107Z	120	REFI820901TW9	REFI820901HNLV04	JOSE IVAN REYES FLORES		0.0	1103	07	48	19	E2233	00.0	190005	3		201409	201409	15294.41	
19	19DST0107Z	120	SAGJ820808ET0	SAGJ820808HNLN00	JUAN CARLOS SANTOS GONZALEZ		15.0	1103	07	48	19	E0463	15.0	190005	3		201409	201409	8819.39	
19	19DST0107Z	120	SAGJ820808ET0	SAGJ820808HNLN00	JUAN CARLOS SANTOS GONZALEZ		5.0	1103	07	48	19	E0465	05.0	190046	3		201409	201409	2938.99	
19	19DST0107Z	120	SAGJ820808ET0	SAGJ820808HNLN00	JUAN CARLOS SANTOS GONZALEZ		4.0	1103	07	88	10	E0465	04.0	880009	3		201409	201409	2351.20	
19	19DST0107Z	120	SAGJ820808ET0	SAGJ820808HNLN00	JUAN CARLOS SANTOS GONZALEZ		6.0	1103	07	88	10	E0465	06.0	880007	3		201409	201409	3526.80	
19	19DST0107Z	120	SAGJ820808ET0	SAGJ820808HNLN00	JUAN CARLOS SANTOS GONZALEZ		4.0	1103	07	88	27	E0465	04.0	880010	3		201409	201409	2351.20	
19	19DST0107Z	120	SASL600517TN8	SASL600517HNLN09	LAZARO JAVIER SALINAS SANCHEZ		3.0	1103	07	19	29	E0492	03.0	190074	3		201409	201409	1769.90	
19	19DST0107Z	120	SASL600517TN8	SASL600517HNLN09	LAZARO JAVIER SALINAS SANCHEZ		2.0	1103	07	48	19	E0463	02.0	190250	3		201409	201409	1179.94	
19	19DST0107Z	120	SASL600517TN8	SASL600517HNLN09	LAZARO JAVIER SALINAS SANCHEZ		3.0	1103	07	48	19	E0463	03.0	190106	3		201409	201409	1769.90	
19	19DST0107Z	120	SASL600517TN8	SASL600517HNLN09	LAZARO JAVIER SALINAS SANCHEZ		8.0	1103	07	48	19	E0465	08.0	190256	3		201409	201409	4720.66	
19	19DST0107Z	120	SASL600517TN8	SASL600517HNLN09	LAZARO JAVIER SALINAS SANCHEZ		8.0	1103	07	48	19	E0465	08.0	190257	3		201409	201409	4719.76	
19	19DST0107Z	120	SICO8310203G4	SICO831020HNLN03	OSCAR RIGOBERTO SILVA CAZARES		3.0	1103	07	88	11	E0463	03.0	880027	3		201409	201409	1941.49	
19	19DST0107Z	120	SIDS930923DF0	SIDS930923MNLMLT01	STEPHANY SMITH DELGADO		0.0	1103	07	19	7	CF34E44	00.0	200002	2		201409	201409	8272.78	
19	19DST0107Z	120	TIRL860423T22	TIRL860423MNLNDS03	LESLIE YAHAIRA TIENDA RODRIGUEZ		5.0	1103	07	19	48	E0463	05.0	190008	3		201409	201409	2933.84	
19	19DST0107Z	120	TIRL860423T22	TIRL860423MNLNDS03	LESLIE YAHAIRA TIENDA RODRIGUEZ		5.0	1103	07	29	88	E0463	05.0	880020	3		201409	201409	2933.84	
19	19DST0107Z	120	TIRL860423T22	TIRL860423MNLNDS03	LESLIE YAHAIRA TIENDA RODRIGUEZ		6.0	1103	07	88	10	E0463	06.0	880026	3		201409	201409	3523.47	
19	19DST0107Z	120	TIRL860423T22	TIRL860423MNLNDS03	LESLIE YAHAIRA TIENDA RODRIGUEZ		5.0	1103	07	88	11	E0463	05.0	880053	3		201409	201409	2933.84	
19	19DST0107Z	120	TIRL860423T22	TIRL860423MNLNDS03	LESLIE YAHAIRA TIENDA RODRIGUEZ		5.0	1103	07	88	26	E0465	05.0	880006	3		201409	201409	2933.84	
19	19DST0107Z	120	TIRL860423T22	TIRL860423MNLNDS03	LESLIE YAHAIRA TIENDA RODRIGUEZ		1.0	1103	07	88	27	E0465	01.0	880002	3		201409	201409	586.76	
19	19DST0107Z	120	TIRL860423T22	TIRL860423MNLNDS03	LESLIE YAHAIRA TIENDA RODRIGUEZ		5.0	1103	07	88	29	E0463	05.0	880004	3		201409	201409	2933.84	
19	19DST0107Z	120	TIRL860423T22	TIRL860423MNLNDS03	LESLIE YAHAIRA TIENDA RODRIGUEZ		5.0	1103	07	88	29	E0463	05.0	880354	3		201409	201409	2933.84	
19	19DST0107Z	120	VELA811025II0	VELA811025MNLNLP07	ADRIANA VELAZQUEZ LOPEZ		0.0	1103	07	19	7	A03E03	00.0	200067	2		201409	201409	8596.73	
19	19DST0107Z	120	VEMR8709249D8	VEMR870924MNLN00	ROCIO LIZETH VELEZ MENDOZA		7.0	1103	07	28	88	E1067	07.0	880001	3		201409	201409	4107.38	
19	19DST0107Z	120	VEMR8709249D8	VEMR870924MNLN00	ROCIO LIZETH VELEZ MENDOZA		4.0	1103	07	48	19	E1067	04.0	190041	3		201409	201409	2347.08	
19	19DST0107Z	120	VEMR8709249D8	VEMR870924MNLN00	ROCIO LIZETH VELEZ MENDOZA		5.0	1103	07	88	11	E0463	05.0	880003	3		201409	201409	2933.84	
19	19DST0114I	120	AACR831230DR4	AACR831230HNLN04	RODOLFO EMMANUEL ALVAREZ CARRIZALES		5.0	1103	07	19	1	E0463	05.0	190032	3		201409	201409	2938.99	
19	19DST0114I	120	AACR831230DR4	AACR831230HNLN04	RODOLFO EMMANUEL ALVAREZ CARRIZALES		2.0	1103	07	48	19	E0463	02.0	190707	3		201409	201409	1175.60	
19	19DST0114I	120	AACR831230DR4	AACR831230HNLN04	RODOLFO EMMANUEL ALVAREZ CARRIZALES		5.0	1103	07	88	29	E0463	05.0	880095	3		201409	201409	2938.99	
19	19DST0114I	120	AACR831230DR4	AACR831230HNLN04	RODOLFO EMMANUEL ALVAREZ CARRIZALES		6.0	1103	07	88	29	E0463	06.0	880404	3		201409	201409	3528.00	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0114I	120	AAMA771112LP6	AAMA771112MNLNLO5	ALEJANDRA LIZETT ALVARADO MENDOZA		5.0	1103	07	19	97	E0463	05.0	190073	3		201409	201409	2943.29	
19	19DST0114I	120	AAMS781226G37	AAMS781226MNLNNO4	SANDRA LORENA ALVARADO MENDOZA		3.0	1103	07	48	19	E0463	03.0	190068	3		201409	201409	1763.39	
19	19DST0114I	120	AAMS781226G37	AAMS781226MNLNNO4	SANDRA LORENA ALVARADO MENDOZA		2.0	1103	07	48	19	E1067	02.0	190075	3		201409	201409	1175.60	
19	19DST0114I	120	AAMS781226G37	AAMS781226MNLNNO4	SANDRA LORENA ALVARADO MENDOZA		4.0	1103	07	88	29	E0463	04.0	880189	3		201409	201409	2351.20	
19	19DST0114I	120	AAMS781226G37	AAMS781226MNLNNO4	SANDRA LORENA ALVARADO MENDOZA		15.0	1103	07	96	19	E0463	15.0	191002	3		201409	201409	8817.59	
19	19DST0114I	120	AURE8209098V5	AURE820909HNLBVM05	EMILIO ABUNDIZ RIVERA		0.0	1103	07	19	7	A01E03	00.0	200008	2		201409	201409	8595.70	
19	19DST0114I	120	CAFJ8012025R2	CAFJ801202MZSRLM03	JEEIMY ALEJANDRA DE JESUS CARMONA FLORES		3.0	1103	07	48	19	E0463	03.0	190692	3		201409	201409	1780.34	
19	19DST0114I	120	CAFJ8012025R2	CAFJ801202MZSRLM03	JEEIMY ALEJANDRA DE JESUS CARMONA FLORES		8.0	1103	07	48	19	E0465	08.0	190489	3		201409	201409	4747.61	
19	19DST0114I	120	CAFJ8012025R2	CAFJ801202MZSRLM03	JEEIMY ALEJANDRA DE JESUS CARMONA FLORES		1.0	1103	07	88	27	E0465	01.0	880001	3		201409	201409	593.44	
19	19DST0114I	120	CAFS840421SAA	CAFS840421MZSRLN07	SANJUANA GUADALUPE CARMONA FLORES		3.0	1103	07	48	19	E0465	03.0	190318	3		201409	201409	1780.34	
19	19DST0114I	120	CAFS840421SAA	CAFS840421MZSRLN07	SANJUANA GUADALUPE CARMONA FLORES		9.0	1103	07	88	27	E0463	09.0	880004	3		201409	201409	5341.06	
19	19DST0114I	120	CUIL600507FM7	CUIL600507MNLRT02	LETICIA CUELLAR IRACHETA		5.0	1103	07	19	29	E0492	05.0	190030	3		201409	201409	2952.34	
19	19DST0114I	120	CUIL600507FM7	CUIL600507MNLRT02	LETICIA CUELLAR IRACHETA		1.0	1103	07	48	19	E0463	01.0	190096	3		201409	201409	590.46	
19	19DST0114I	120	CUIL600507FM7	CUIL600507MNLRT02	LETICIA CUELLAR IRACHETA		2.0	1103	07	48	19	E0463	02.0	190551	3		201409	201409	1180.94	
19	19DST0114I	120	CUIL600507FM7	CUIL600507MNLRT02	LETICIA CUELLAR IRACHETA		2.0	1103	07	48	19	E0463	02.0	190718	3		201409	201409	1180.94	
19	19DST0114I	120	CUIL600507FM7	CUIL600507MNLRT02	LETICIA CUELLAR IRACHETA		3.0	1103	07	48	19	E0463	03.0	190791	3		201409	201409	1771.40	
19	19DST0114I	120	CUIL600507FM7	CUIL600507MNLRT02	LETICIA CUELLAR IRACHETA		4.0	1103	07	48	19	E0463	04.0	190400	3		201409	201409	2361.88	
19	19DST0114I	120	CUIL600507FM7	CUIL600507MNLRT02	LETICIA CUELLAR IRACHETA		24.0	1103	07	48	19	E0463	24.0	190047	3		201409	201409	14174.73	
19	19DST0114I	120	GATD850411PCA	GATD850411HNLRRN03	DANIEL ESAU GARCIA TORRES		5.0	1103	07	88	13	E0463	05.0	880019	3		201409	201409	3092.74	
19	19DST0114I	120	HIRA691105V6A	HIRA691105HTSNMR04	ARTURO HINOJOSA RAMIREZ		2.0	1103	07	19	1	E1067	02.0	190039	3		201409	201409	1189.58	
19	19DST0114I	120	HIRA691105V6A	HIRA691105HTSNMR04	ARTURO HINOJOSA RAMIREZ		7.0	1103	07	48	19	E0463	07.0	190767	3		201409	201409	4163.54	
19	19DST0114I	120	HIRA691105V6A	HIRA691105HTSNMR04	ARTURO HINOJOSA RAMIREZ		3.0	1103	07	99	19	E0463	03.0	190053	3		201409	201409	1784.36	
19	19DST0114I	120	MOMF6409202D6	MOMF640920MNLNRL12	FLOR ESTHELA MONTES MARTINEZ		3.0	1103	07	20	19	E0463	03.0	18	3		201409	201409	1769.36	
19	19DST0114I	120	MOMF6409202D6	MOMF640920MNLNRL12	FLOR ESTHELA MONTES MARTINEZ		3.0	1103	07	24	88	E0463	03.0	880008	3		201409	201409	1769.36	
19	19DST0114I	120	MOMF6409202D6	MOMF640920MNLNRL12	FLOR ESTHELA MONTES MARTINEZ		8.0	1103	07	48	19	E0165	08.0	190294	3		201409	201409	4709.24	
19	19DST0114I	120	MOMF6409202D6	MOMF640920MNLNRL12	FLOR ESTHELA MONTES MARTINEZ		2.0	1103	07	48	19	E0463	02.0	190003	3		201409	201409	1179.58	
19	19DST0114I	120	MOMF6409202D6	MOMF640920MNLNRL12	FLOR ESTHELA MONTES MARTINEZ		14.0	1103	07	48	19	E0463	14.0	190085	3		201409	201409	8258.56	
19	19DST0114I	120	MOMF6409202D6	MOMF640920MNLNRL12	FLOR ESTHELA MONTES MARTINEZ		3.0	1103	07	48	19	E0465	03.0	190430	3		201409	201409	1769.36	
19	19DST0114I	120	MOMF6409202D6	MOMF640920MNLNRL12	FLOR ESTHELA MONTES MARTINEZ		2.0	1103	07	48	19	E0763	02.0	190020	3		201409	201409	1179.58	
19	19DST0114I	120	MOMF6409202D6	MOMF640920MNLNRL12	FLOR ESTHELA MONTES MARTINEZ		2.0	1103	07	48	19	E0763	02.0	190023	3		201409	201409	1179.58	
19	19DST0114I	120	MOMF6409202D6	MOMF640920MNLNRL12	FLOR ESTHELA MONTES MARTINEZ		3.0	1103	07	95	19	E0463	03.0	190049	3		201409	201409	1769.36	
19	19DST0114I	120	PESH770602MY4	PESH770602HNLNRG17	HUGO DORANT PEREZ SANCHEZ		3.0	1103	07	73	48	E0463	03.0	480040	3		201409	201409	1941.49	
19	19DST0114I	120	PEVO500828PK3	PEVO500828HDGXZS03	OSCAR HORACIO PE?A VAZQUEZ		0.0	1103	07	48	19	E0421	00.0	190046	4		201409	201409	41106.95	
19	19DST0114I	120	RAPX7711098E1	RAPX771109MNTMRN09	XENIA JOYCE RAMOS PEREZ		2.0	1103	07	48	19	E1067	02.0	190222	3		201409	201409	1175.75	
19	19DST0114I	120	RAPX7711098E1	RAPX771109MNTMRN09	XENIA JOYCE RAMOS PEREZ		6.0	1103	07	88	26	E0463	06.0	880131	3		201409	201409	3527.26	
19	19DST0114I	120	ROFR870621DQ6	ROFR870621MNLDLQ00	RAQUEL BERENICE RODRIGUEZ FLORES		4.0	1103	07	88	29	E0463	04.0	880363	3		201409	201409	2377.95	
19	19DST0114I	120	RORC650724442	RORC650724MSPMDR00	MA. CRISTINA ROMERO RODRIGUEZ		3.0	1103	07	20	19	E0463	03.0	103	3		201409	201409	1771.40	
19	19DST0114I	120	RORC650724442	RORC650724MSPMDR00	MA. CRISTINA ROMERO RODRIGUEZ		6.0	1103	07	22	88	E0465	06.0	880001	3		201409	201409	3544.32	
19	19DST0114I	120	RORC650724442	RORC650724MSPMDR00	MA. CRISTINA ROMERO RODRIGUEZ		4.0	1103	07	73	48	E0463	04.0	480069	3		201409	201409	2361.88	
19	19DST0114I	120	RORC650724442	RORC650724MSPMDR00	MA. CRISTINA ROMERO RODRIGUEZ		5.0	1103	07	88	26	E0463	05.0	880065	3		201409	201409	2952.34	
19	19DST0114I	120	RORC650724442	RORC650724MSPMDR00	MA. CRISTINA ROMERO RODRIGUEZ		5.0	1103	07	88	27	E0463	05.0	880055	3		201409	201409	2952.34	
19	19DST0114I	120	RORC650724442	RORC650724MSPMDR00	MA. CRISTINA ROMERO RODRIGUEZ		5.0	1103	07	88	29	E0463	05.0	880201	3		201409	201409	2952.34	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0114I	120	SAGA8503217N6	SAGA850321MNLNTZ07	AZUCENA SANTAMARIA GUTIERREZ		3.0	1103	07	48	19	E0465	03.0	190283	3		201409	201409	1799.74	
19	19DST0114I	120	SAGA8503217N6	SAGA850321MNLNTZ07	AZUCENA SANTAMARIA GUTIERREZ		6.0	1103	07	88	29	E0463	06.0	880114	3		201409	201409	3599.51	
19	19DST0114I	120	SAMM8504066G8	SAMM850406HNLRLG03	MIGUEL OLMO SALAZAR MORALES		3.0	1103	07	88	12	E0463	03.0	880002	3		201409	201409	1798.34	
19	19DST0114I	120	SAMM8504066G8	SAMM850406HNLRLG03	MIGUEL OLMO SALAZAR MORALES		6.0	1103	07	88	13	E0463	06.0	880020	3		201409	201409	3596.70	
19	19DST0114I	120	SECT8504068L7	SECT850406HNLGRM02	TOMAS SEGOVIA CARRIZALES		0.0	1103	07	19	7	S01E07	00.0	300290	2		201409	201409	8272.78	
19	19DST0114I	120	VILL81052592A	VILL810525MNLNNO3	LINDA FATIMA VILLAGOMEZ LUNA		10.0	1103	07	24	88	E1067	10.0	880001	3		201409	201409	5878.76	
19	19DST0114I	120	VILL81052592A	VILL810525MNLNNO3	LINDA FATIMA VILLAGOMEZ LUNA		4.0	1103	07	88	29	E1067	04.0	880021	3		201409	201409	2351.50	
19	19DST0119D	120	AACJ870821QP7	AACJ870821HNLNSR05	JORGE HUMBERTO ANDRADE CASTILLO		7.0	1103	07	48	19	E0463	07.0	190176	3		201409	201409	4107.38	
19	19DST0119D	120	AACJ870821QP7	AACJ870821HNLNSR05	JORGE HUMBERTO ANDRADE CASTILLO		5.0	1103	07	88	11	E0463	05.0	880045	3		201409	201409	2933.84	
19	19DST0119D	120	AACJ870821QP7	AACJ870821HNLNSR05	JORGE HUMBERTO ANDRADE CASTILLO		6.0	1103	07	88	11	E0763	06.0	880001	3		201409	201409	3520.62	
19	19DST0119D	120	AACJ870821QP7	AACJ870821HNLNSR05	JORGE HUMBERTO ANDRADE CASTILLO		6.0	1103	07	88	11	E0763	06.0	880002	3		201409	201409	3520.62	
19	19DST0119D	120	AAVY7509043F2	AAVY750904MNLNLS06	YESENIA JOSEFINA ALVARADO VALDEZ		0.0	1103	07	19	7	A01E03	00.0	200263	2		201409	201409	8595.70	
19	19DST0119D	120	GOGM530203241	GOGJ530203MTSNNS04	MA. DE JESUS GONZALEZ GONZALEZ		3.0	1103	07	19	1	E0463	03.0	190001	3		201409	201409	1767.86	
19	19DST0119D	120	GOGM530203241	GOGJ530203MTSNNS04	MA. DE JESUS GONZALEZ GONZALEZ		3.0	1103	07	19	1	E0463	03.0	190002	3		201409	201409	1767.86	
19	19DST0119D	120	GOGM530203241	GOGJ530203MTSNNS04	MA. DE JESUS GONZALEZ GONZALEZ		8.0	1103	07	19	1	E0465	08.0	190001	3		201409	201409	4716.57	
19	19DST0119D	120	GOGM530203241	GOGJ530203MTSNNS04	MA. DE JESUS GONZALEZ GONZALEZ		3.0	1103	07	19	97	E0463	03.0	190103	3		201409	201409	1767.86	
19	19DST0119D	120	GOGM530203241	GOGJ530203MTSNNS04	MA. DE JESUS GONZALEZ GONZALEZ		6.0	1103	07	24	88	E0463	06.0	880005	3		201409	201409	3535.74	
19	19DST0119D	120	GOGM530203241	GOGJ530203MTSNNS04	MA. DE JESUS GONZALEZ GONZALEZ		7.0	1103	07	48	19	E0463	07.0	190381	3		201409	201409	4125.02	
19	19DST0119D	120	GOGM530203241	GOGJ530203MTSNNS04	MA. DE JESUS GONZALEZ GONZALEZ		3.0	1103	07	88	25	E0463	03.0	880053	3		201409	201409	1767.86	
19	19DST0119D	120	HUAA850927H76	HUAA850927MNLRLN02	ANA YANETH HURTADO ALEMAN		0.0	1103	07	19	7	A01E03	00.0	200201	2		201409	201409	8595.70	
19	19DST0119D	120	LOGG871212556	LOGG871212MNLPRD02	GUADALUPE NAYELY LOPEZ GARZA		6.0	1103	07	48	19	E0463	06.0	190282	3		201409	201409	3520.62	
19	19DST0119D	120	LOGG871212556	LOGG871212MNLPRD02	GUADALUPE NAYELY LOPEZ GARZA		10.0	1103	07	48	19	E0463	10.0	190036	3		201409	201409	5868.00	
19	19DST0119D	120	LOGG871212556	LOGG871212MNLPRD02	GUADALUPE NAYELY LOPEZ GARZA		4.0	1103	07	88	10	E0463	04.0	880075	3		201409	201409	2347.08	
19	19DST0119D	120	LOGN890428JVA	LOGN890428MNLZNR02	NORA AGUSTINA LOZANO GONZALEZ		21.0	1103	07	48	19	E0463	21.0	190067	3		201409	201409	12323.36	
19	19DST0119D	120	LOGN890428JVA	LOGN890428MNLZNR02	NORA AGUSTINA LOZANO GONZALEZ		3.0	1103	07	88	22	E0463	03.0	880043	3		201409	201409	1760.30	
19	19DST0119D	120	LOGN890428JVA	LOGN890428MNLZNR02	NORA AGUSTINA LOZANO GONZALEZ		2.0	1103	07	88	24	E0463	02.0	880062	3		201409	201409	1173.54	
19	19DST0119D	120	MAAE9207293X6	MAAE920729HNLRLN08	ENRIQUE ALEJANDRO MARTINEZ ALONSO		6.0	1103	07	73	48	E0463	06.0	482334	3		201409	201409	3564.12	
19	19DST0119D	120	MAAE9207293X6	MAAE920729HNLRLN08	ENRIQUE ALEJANDRO MARTINEZ ALONSO		5.0	1103	07	88	29	E0463	05.0	880320	3		201409	201409	2970.09	
19	19DST0119D	120	NUBM6903108L5	NUBM690310MNLNLY00	MYRTHALA NUPEZ BENAVIDES		3.0	1103	07	48	19	E0463	03.0	190251	3		201409	201409	1767.86	
19	19DST0119D	120	NUBM6903108L5	NUBM690310MNLNLY00	MYRTHALA NUPEZ BENAVIDES		8.0	1103	07	48	19	E0463	08.0	190030	3		201409	201409	4717.32	
19	19DST0119D	120	NUBM6903108L5	NUBM690310MNLNLY00	MYRTHALA NUPEZ BENAVIDES		2.0	1103	07	48	19	E1067	02.0	190003	3		201409	201409	1178.58	
19	19DST0119D	120	NUBM6903108L5	NUBM690310MNLNLY00	MYRTHALA NUPEZ BENAVIDES		3.0	1103	07	88	23	E0463	03.0	880116	3		201409	201409	1767.86	
19	19DST0119D	120	NUBM6903108L5	NUBM690310MNLNLY00	MYRTHALA NUPEZ BENAVIDES		5.0	1103	07	88	23	E0463	05.0	880058	3		201409	201409	2946.44	
19	19DST0119D	120	NUBM6903108L5	NUBM690310MNLNLY00	MYRTHALA NUPEZ BENAVIDES		2.0	1103	07	88	23	E1067	02.0	880028	3		201409	201409	1178.58	
19	19DST0119D	120	NUBM6903108L5	NUBM690310MNLNLY00	MYRTHALA NUPEZ BENAVIDES		5.0	1103	07	88	25	E0463	05.0	880052	3		201409	201409	2946.44	
19	19DST0119D	120	NUBM6903108L5	NUBM690310MNLNLY00	MYRTHALA NUPEZ BENAVIDES		5.0	1103	07	88	26	E0463	05.0	880100	3		201409	201409	2946.44	
19	19DST0119D	120	NUBM6903108L5	NUBM690310MNLNLY00	MYRTHALA NUPEZ BENAVIDES		4.0	1103	07	88	29	E0463	04.0	880153	3		201409	201409	2357.16	
19	19DST0119D	120	NUBM6903108L5	NUBM690310MNLNLY00	MYRTHALA NUPEZ BENAVIDES		5.0	1103	07	88	29	E0463	05.0	880149	3		201409	201409	2946.44	
19	19DST0119D	120	NUBM701124RE6	NUBM701124MNLXNR07	MIREYA NUPEZ BENAVIDES		6.0	1103	07	48	19	E0463	06.0	190027	3		201409	201409	3531.96	
19	19DST0119D	120	NUBM701124RE6	NUBM701124MNLXNR07	MIREYA NUPEZ BENAVIDES		8.0	1103	07	48	19	E0465	08.0	190166	3		201409	201409	4710.33	
19	19DST0119D	120	NUBM701124RE6	NUBM701124MNLXNR07	MIREYA NUPEZ BENAVIDES		5.0	1103	07	88	10	E0463	05.0	880028	3		201409	201409	2943.29	
19	19DST0119D	120	NUBM701124RE6	NUBM701124MNLXNR07	MIREYA NUPEZ BENAVIDES		2.0	1103	07	88	27	E0463	02.0	880031	3		201409	201409	1177.32	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0119D	120	NUBM701124RE6	NUBM701124MNLXNR07	MIREYA NUPEZ BENAVIDES		4.0	1103	07	88	29	E0463	04.0	880131	3		201409	201409	2354.64	
19	19DST0119D	120	PUGT8809068KA	PUGT880906MNLNMN05	TANIA PRISCILA PUENTE GOMEZ		3.0	1103	07	48	19	E0463	03.0	190485	3		201409	201409	1760.30	
19	19DST0119D	120	PUGT8809068KA	PUGT880906MNLNMN05	TANIA PRISCILA PUENTE GOMEZ		8.0	1103	07	48	19	E0465	08.0	190340	3		201409	201409	4694.46	
19	19DST0119D	120	PUGT8809068KA	PUGT880906MNLNMN05	TANIA PRISCILA PUENTE GOMEZ		3.0	1103	07	73	48	E0463	03.0	480048	3		201409	201409	1760.30	
19	19DST0119D	120	PUGT8809068KA	PUGT880906MNLNMN05	TANIA PRISCILA PUENTE GOMEZ		6.0	1103	07	88	13	E0463	06.0	880009	3		201409	201409	3520.62	
19	19DST0119D	120	RAMT880114SP3	RAMT880114MNLMRN07	TANYA ELIZABETH RAMOS MARTINEZ		24.0	1103	07	48	19	E0465	24.0	190093	3		201409	201409	14085.18	
19	19DST0119D	120	RAMT880114SP3	RAMT880114MNLMRN07	TANYA ELIZABETH RAMOS MARTINEZ		4.0	1103	07	48	19	E0763	04.0	190018	3		201409	201409	2347.08	
19	19DST0119D	120	RAMT880114SP3	RAMT880114MNLMRN07	TANYA ELIZABETH RAMOS MARTINEZ		6.0	1103	07	88	11	E0463	06.0	880081	3		201409	201409	3520.62	
19	19DST0119D	120	RAMT880114SP3	RAMT880114MNLMRN07	TANYA ELIZABETH RAMOS MARTINEZ		6.0	1103	07	88	11	E0463	06.0	880082	3		201409	201409	3520.62	
19	19DST0119D	120	RIME790921JC8	RIME790921MNLRSR08	ESMERALDA RIOS MORALES		6.0	1103	07	88	10	E0463	06.0	880081	3		201409	201409	3578.25	
19	19DST0119D	120	RIME790921JC8	RIME790921MNLRSR08	ESMERALDA RIOS MORALES		4.0	1103	07	88	12	E0463	04.0	880024	3		201409	201409	2385.50	
19	19DST0119D	120	ROCO781210V99	ROCO781210MNLDRLO5	OLGA MAYELA RODRIGUEZ CARDONA		3.0	1103	07	88	29	E0463	03.0	880097	3		201409	201409	1808.68	
19	19DST0119D	120	ROCO781210V99	ROCO781210MNLDRLO5	OLGA MAYELA RODRIGUEZ CARDONA		3.0	1103	07	88	29	E0463	03.0	880098	3		201409	201409	1808.68	
19	19DST0119D	120	ROCO781210V99	ROCO781210MNLDRLO5	OLGA MAYELA RODRIGUEZ CARDONA		2.0	1103	07	88	29	E1067	02.0	880035	3		201409	201409	1205.79	
19	19DST0119D	120	ROMM8612049S9	ROMM861204HNLDRG01	MIGUEL ANGEL RODRIGUEZ MARTINEZ		10.0	1103	07	19	48	E0463	10.0	190002	3		201409	201409	5871.30	
19	19DST0119D	120	ROMM8612049S9	ROMM861204HNLDRG01	MIGUEL ANGEL RODRIGUEZ MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190101	3		201409	201409	4107.38	
19	19DST0119D	120	ROMM8612049S9	ROMM861204HNLDRG01	MIGUEL ANGEL RODRIGUEZ MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190488	3		201409	201409	4107.38	
19	19DST0119D	120	ROMM8612049S9	ROMM861204HNLDRG01	MIGUEL ANGEL RODRIGUEZ MARTINEZ		10.0	1103	07	48	19	E0463	10.0	190034	3		201409	201409	5867.70	
19	19DST0119D	120	ROMM8612049S9	ROMM861204HNLDRG01	MIGUEL ANGEL RODRIGUEZ MARTINEZ		8.0	1103	07	48	19	E0465	08.0	190181	3		201409	201409	4694.16	
19	19DST0119D	120	ROPI590627A10	ROPI590627HNLNCG06	IGNACIO ROCHA PINEDA		0.0	1103	07	48	19	E0421	00.0	190078	4		201409	201409	48320.90	
19	19DST0119D	120	RORM891022MR2	RORM891022MNLDSL07	MELISSA RODRIGUEZ RIOS		6.0	1103	07	48	19	E0463	06.0	190009	3		201409	201409	3520.62	
19	19DST0119D	120	RORM891022MR2	RORM891022MNLDSL07	MELISSA RODRIGUEZ RIOS		28.0	1103	07	48	19	E0463	28.0	190017	3		201409	201409	16433.16	
19	19DST0119D	120	RORM891022MR2	RORM891022MNLDSL07	MELISSA RODRIGUEZ RIOS		8.0	1103	07	48	19	E0465	08.0	190523	3		201409	201409	4694.16	
19	19DST0119D	120	SABA9302256W8	SABA930225HNLNRO6	AARON AZAEL SALDAÑA BONILLA		0.0	1103	07	19	7	T05E09	00.0	300008	2		201409	201409	8265.17	
19	19DST0119D	120	SAGR820706L82	SAGR820706HMNLRB05	ROBERTO SALAZAR GARCIA		4.0	1103	07	88	12	E0463	04.0	880014	3		201409	201409	2517.12	
19	19DST0119D	120	TESM860511KL6	TESM860511HNLNRN05	MAURO ALBERTO TREVIÑO SANDOVAL		4.0	1103	07	48	19	E0465	04.0	190201	3		201409	201409	2351.20	
19	19DST0119D	120	TESM860511KL6	TESM860511HNLNRN05	MAURO ALBERTO TREVIÑO SANDOVAL		5.0	1103	07	88	10	E0465	05.0	880001	3		201409	201409	2938.99	
19	19DST0119D	120	TESM860511KL6	TESM860511HNLNRN05	MAURO ALBERTO TREVIÑO SANDOVAL		3.0	1103	07	88	10	E1067	03.0	880008	3		201409	201409	1763.39	
19	19DST0119D	120	TESM860511KL6	TESM860511HNLNRN05	MAURO ALBERTO TREVIÑO SANDOVAL		8.0	1103	07	88	29	E0465	08.0	880016	3		201409	201409	4702.40	
19	19DST0119D	120	TESM860511KL6	TESM860511HNLNRN05	MAURO ALBERTO TREVIÑO SANDOVAL		10.0	1103	07	88	29	E0465	10.0	880001	3		201409	201409	5879.35	
19	19DTV00300	100	GASS8206056B1	GASS820605MSPRNR03	SIRIA GARCIA SANCHEZ		30.0	1103	07	91	24	E2781	30.0	910014	3		201409	201409	18154.90	
19	19DTV00300	100	JURN610909FR9	JURN610909MMNRDT01	NATALIA JUAREZ RODRIGUEZ		0.0	1103	07	96	79	E2725	00.0	191001	4		201409	201409	48849.25	
19	19DTV00300	100	ROEM6612049P0	ROEM661204HNLDRG09	MARCO AURELIO RODRIGUEZ EGUIA		30.0	1103	07	73	79	E2781	30.0	190040	3		201409	201409	18230.50	
19	19DTV00300	100	ROGJ740222TD5	ROGJ740222HNLDRS05	JESUS BENITO RODRIGUEZ GUTIERREZ		30.0	1103	07	79	98	E2781	30.0	191014	3		201409	201409	18208.75	
19	19DTV00300	100	TOHH640520D41	TOHH640520MTSVRR01	HORLANDA TOVAR HERNANDEZ		6.0	1103	07	19	19	E2792	06.0	190013	3		201409	201409	3538.74	
19	19DTV00300	100	TOHH640520D41	TOHH640520MTSVRR01	HORLANDA TOVAR HERNANDEZ		30.0	1103	07	73	79	E2781	30.0	190014	3		201409	201409	18246.40	
19	19DTV00300	100	TOMJ590405A58	TOMJ590405HNLRTQ08	JOAQUIN TORRES MATA		30.0	1103	07	95	79	E2781	30.0	190009	3		201409	201409	18211.60	
19	19DTV00300	100	ZACL730105797	ZACL730105HTSVHN05	LEANDRO ZAVALA CHAVEZ		30.0	1103	07	73	79	E2781	30.0	190076	3		201409	201409	31087.00	
19	19FEI0016G	400	LACJ780110QD8	LACJ780110MNLNRM06	JEMY LANDEROS CORTEZ		0.0	1103	07	19	1	T03E04	00.0	200008	2		201409	201409	10222.11	
19	19FIS0004E	400	HECC450224C95	HECC450224HNLNRR06	CARLOS GUADALUPE HERNANDEZ CANTU		0.0	1103	07	73	13	E0301	00.0	190005	4		201409	201409	71387.24	
19	19FIS0022U	400	ZUVJ540323SLO	ZUVJ540323MCLXGD07	JUDITH ZUIGA VEGA		0.0	1103	07	73	13	E0301	00.0	190001	4		201409	201409	112591.47	
19	19FIS0028O	400	CESS801025MIO	CESS801025MNLNRR04	SANJUANITA ESMERALDA CERDA SANCHEZ		0.0	1103	07	19	6	T03E03	00.0	200001	2		201409	201409	9318.55	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FIS00280	400	GOCS5906019H7	GOCS590601HTSNRR07	SERGIO ARTURO GONZALEZ CARRASCO		19.0	1103	07	13	96	E0363	19.0	190160	3		201409	201409	19366.83	
19	19FIS00280	400	GOCS5906019H7	GOCS590601HTSNRR07	SERGIO ARTURO GONZALEZ CARRASCO		3.0	1103	07	19	13	E0392	03.0	190239	3		201409	201409	3057.43	
19	19FIS00280	400	GOCS5906019H7	GOCS590601HTSNRR07	SERGIO ARTURO GONZALEZ CARRASCO		1.0	1103	07	28	77	E0363	01.0	770014	3		201409	201409	1019.13	
19	19FIS00280	400	GOCS5906019H7	GOCS590601HTSNRR07	SERGIO ARTURO GONZALEZ CARRASCO		4.0	1103	07	28	77	E0363	04.0	770013	3		201409	201409	4076.60	
19	19FIS00280	400	GOCS5906019H7	GOCS590601HTSNRR07	SERGIO ARTURO GONZALEZ CARRASCO		3.0	1103	07	73	13	E0363	03.0	190064	3		201409	201409	3057.43	
19	19FIS00280	400	GOCS5906019H7	GOCS590601HTSNRR07	SERGIO ARTURO GONZALEZ CARRASCO		6.0	1103	07	73	13	E0363	06.0	190218	3		201409	201409	6114.90	
19	19FIS00280	400	GOCS5906019H7	GOCS590601HTSNRR07	SERGIO ARTURO GONZALEZ CARRASCO		2.0	1103	07	96	13	E0363	02.0	191038	3		201409	201409	2038.30	
19	19FIS00280	400	PENA541130V82	PENA541130HNLQVN06	ANDRES PEQUE?O NEVAREZ		0.0	1103	07	27	77	E0301	00.0	770001	4		201409	201409	45466.04	
19	19FIZ0013W	400	CUGM5806042W9	CUGM580604MNLJR07	MAURA CUELLAR GUAJARDO		0.0	1103	07	12	50	E0201	00.0	63	4		201409	201409	41589.02	
19	19FIZ0013W	400	NICJ600723UC6	NICJ600723MCLXRN08	JUANA NI?O CORDERO		0.0	1103	07	19	3	A03E03	00.0	200044	2		201409	201409	8651.23	
19	19FIZ0080U	400	OEEI4409269Q3	OEEI440926HTSRSS04	ISMAEL ORTEGA ESCALANTE		0.0	1103	07	73	12	E0281	00.0	68	3		201409	201409	25686.99	
19	19FIZ0080U	400	PUMJ510123F83	PUMJ510123HTSNRN01	JUAN LUIS PUENTE MARTINEZ		0.0	1103	07	44	13	E0201	00.0	440002	4		201409	201409	25481.24	
19	19FIZ0080U	400	SARJ560901A36	SARJ560901HNLMLN04	JUAN ANSELMO SALINAS RAMOS		0.0	1103	07	12	51	E0281	00.0	71313	3		201409	201409	25686.99	
19	19FIZ0080U	400	SARJ560901A36	SARJ560901HNLMLN04	JUAN ANSELMO SALINAS RAMOS		0.0	1103	07	73	12	E0221	00.0	14	4		201409	201409	31168.99	
19	19FIZ0088M	400	DOHO600502IH3	DOHO600502MNLMR08	ORFA DORA DOMINGUEZ HERNANDEZ		0.0	1103	07	19	3	A01E03	00.0	300027	2		201409	201409	14206.05	
19	19FIZ0088M	400	RUGL690717HNA	RUGL690717MNLVXR04	LOURDES VIDIMARA RUVALCABA GIO		0.0	1103	07	19	13	A01E03	00.0	200030	2		201409	201409	8650.20	
19	19FIZ0088M	400	VACR6012293T8	VACR601229MNLRS06	ROSA MARIA VALDEZ CORTES		0.0	1103	07	73	12	E0201	00.0	190011	4		201409	201409	74509.92	
19	19FIZ0092Z	400	UIMM571106L72	UIMM571106MNLRR07	MARGARITA CATALINA URBINA MENCHACA		0.0	1103	07	12	50	E0201	00.0	153	4		201409	201409	58982.82	
19	19FIZ0092Z	400	VAGR661111LA0	VAGR661111MNLRS07	ROSA ISELA VALDEZ GARCIA		0.0	1103	07	19	13	A01E03	00.0	200005	2		201409	201409	8663.70	
19	19FIZ0109I	400	COGM620211JA	COGL620211MNLRRR08	MA. DE LOURDES CORONADO GARZA		0.0	1103	07	12	50	E0201	00.0	377	4		201409	201409	58982.82	
19	19FIZ0109I	400	ROHI481119H21	ROHI481119MVZDRR08	IRENE RODRIGUEZ HERNANDEZ		0.0	1103	07	19	3	A03E03	00.0	200032	2		201409	201409	14193.58	
19	19FIZ0113V	400	DISJ711005D2A	DISJ711005MNLZNN09	JUANA DIAZ SANCHEZ		0.0	1103	07	19	3	S01E03	00.0	200074	2		201409	201409	8327.28	
19	19FIZ0113V	400	MACM560904M11	MACM560904MNLRHR04	MARICELA MARTINEZ CHAPA		0.0	1103	07	27	44	E0201	00.0	440003	4		201409	201409	46840.29	
19	19FIZ0114U	400	IAAF570625SQ2	IAAF570625MSPBLR01	MA. FRANCISCA IBARRA ALVARADO		0.0	1103	07	24	44	E0201	00.0	440012	4		201409	201409	41600.97	
19	19FIZ0114U	400	PAGA8102166L9	PAGA810216MSSLRN20	ANA MARIA PALAFOX GARCIA		0.0	1103	07	19	4	A03E03	00.0	200003	2		201409	201409	8596.73	
19	19FIZ0121D	400	AIOA620526HH6	AIOA620526MNLRLV01	ALEIDA ERENDIRA ARIZPE OVALLE		0.0	1103	07	73	12	E0201	00.0	190009	4		201409	201409	74509.92	
19	19FIZ0122C	400	AECL5708217K5	AECL570821MNLRLV06	LETICIA ARENAS COVARRUBIAS		0.0	1103	07	12	50	E0201	00.0	627	4		201409	201409	41600.97	
19	19FIZ0122C	400	BAAR721012JQ6	BAAR721012MQTRRS04	ROSA SAGRARIO BRAVO ARAIZ		0.0	1103	07	3	19	S01E07	00.0	200058	2		201409	201409	8313.78	
19	19FIZ0133I	400	PIMJ520506NFA	PIMJ520506MTSCRN03	JUANA PICAZO MARTINEZ		0.0	1103	07	12	50	E0201	00.0	1748	4		201409	201409	41594.99	
19	19FIZ0133I	400	VIAE660112TS8	VIAE660112MNLRL02	MARIA ELENA VILLARREAL ALEMAN		0.0	1103	07	19	3	A03E03	00.0	200017	2		201409	201409	8664.73	
19	19FIZ0135G	400	CAR0520121RQ3	CAR0520121MNLRLD02	OLGA ALICIA CALDERON RODRIGUEZ		0.0	1103	07	12	50	E0201	00.0	58	4		201409	201409	46840.29	
19	19FIZ0138D	400	EUCF681022A97	EUCF681022MNLSSR08	FRANCISCA ESQUIVEL CUESTAS		0.0	1103	07	19	3	A03E03	00.0	200048	2		201409	201409	8596.73	
19	19FIZ0138D	400	MURJ600107UM5	MURJ600107MNLRSN08	JUANITA ZORAIDA MURO ROSALES		0.0	1103	07	12	50	E0201	00.0	14	4		201409	201409	41594.99	
19	19FIZ0142Q	400	DEPE750526RM9	DEPE750526MNLXRX02	ERIKA GUADALUPE DELGADO PE?A		0.0	1103	07	28	44	A01E03	00.0	440003	2		201409	201409	8595.70	
19	19FIZ0142Q	400	MOGR6412307Y1	MOGR641230HNLNBN00	RUBEN MONTES GONZALEZ		0.0	1103	07	99	12	E0201	00.0	33	4		201409	201409	46840.29	
19	19FIZ0143P	400	OOMP590322RJ6	OOMP590322HSPRRD09	PEDRO OROZCO MARTINEZ		0.0	1103	07	73	12	E0201	00.0	30	4		201409	201409	46852.24	
19	19FIZ0143P	400	PEGA6209119X2	PEGA620911HNLXRN06	JOSE ANASTACIO PE?A GARZA		0.0	1103	07	19	12	E0281	00.0	194617	3		201409	201409	32440.92	
19	19FIZ0143P	400	RERO700310C5A	RERO700310MNLVLD01	OLGA REYES RODRIGUEZ		0.0	1103	07	19	6	A01E03	00.0	200257	2		201409	201409	8595.70	
19	19FIZ0148K	400	FOGB601222UW3	FOGB601222MDGLNL05	BLANCA ROCIO FLORES GONZALEZ		0.0	1103	07	73	12	E0201	00.0	190014	4		201409	201409	25504.44	
19	19FIZ0148K	400	MARM741107EN8	MARM741107MNLRLD06	MONICA ADRIANA MARTINEZ RODRIGUEZ		0.0	1103	07	29	44	A01E03	00.0	440001	2		201409	201409	8595.70	
19	19FIZ0148K	400	TOBK861106MH8	TOBK861106MNLVNR03	KARLA DENISSE TOVAR BUENO		0.0	1103	07	19	3	A03E03	00.0	200006	2		201409	201409	8596.73	
19	19FIZ0151Y	400	CEGL6103087U8	CEGL610308MNLRR04	MARIA LORENA CERVANTES GONZALEZ		0.0	1103	07	12	50	E0201	00.0	415	4		201409	201409	46852.24	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FIZ0151Y	400	GUAE870915CD1	GUAE870915MNLTRS06	ESMERALDA SARAI GUTIERREZ ARZOLA		0.0	1103	07	19	3	A03E03	00.0	200001	2		201409	201409	8596.73	
19	19FIZ0152X	400	TERN621211U27	TERN621211MNLDR07	NORA NANCY TREVIÑO RODRIGUEZ		0.0	1103	07	73	12	E0201	00.0	60	4		201409	201409	58982.82	
19	19FJS0005T	400	OABR5709067Y6	OABR570906MTRSNS01	ROSA ELENA ORDAZ BENITEZ		0.0	1103	07	24	44	E0205	00.0	440001	4		201409	201409	52237.57	
19	19FJS0018X	400	COGL730324CL5	COGL730324MNLRR03	LORENA CORPUS GAONA		0.0	1103	07	19	3	A01E03	00.0	200019	2		201409	201409	8636.70	
19	19FJS0018X	400	LOHN5611131UA	LOHN561113MNLPRR03	NORMA ALICIA LOPEZ HERNANDEZ		0.0	1103	07	24	44	E0205	00.0	440002	4		201409	201409	83132.17	
19	19FJZ0009Z	100	GAOM4503082N0	GAOM450308MNLRRR07	MARTHA GARZA ORTIZ		0.0	1103	07	73	21	E0105	00.0	2	4		201409	201409	83138.16	
19	19FJZ0009Z	100	ZACV731014J25	ZACV731014MNLPSR02	VERONICA ZAPATA CASTRO		0.0	1103	07	19	2	A03E03	00.0	200011	2		201409	201409	8637.73	
19	19FJZ0014K	400	COAB680320KK2	COAB680320MNLNR07	MARIA BERTHA CONTRERAS ALONSO		0.0	1103	07	11	10	A01E03	00.0	110002	2		201409	201409	8595.70	
19	19FJZ0014K	400	ROAT751015KPA	ROAT751015MNLJRR07	TERESITA DE JESUS ROJAS ARANDA		0.0	1103	07	11	29	A01E03	00.0	110009	2		201409	201409	8636.70	
19	19FJZ0014K	400	ZACM550508967	ZACM550508MNLVNG05	MARIA MAGDALENA ZAVALA CANDIA		0.0	1103	07	73	21	E0105	00.0	190003	4		201409	201409	83138.16	
19	19FSE0016N	100	COCB450922N25	COCB450922MNLVLO5	BLANCA ESTHELA COLUNGA CAVAZOS		0.0	1103	07	24	22	E0633	00.0	220005	4		201409	201409	44337.07	
19	19FSE0016N	100	SACS720110Q26	SACS720110MNLNSL09	SILVIA ARACELI SANTOS CASTILLO		0.0	1103	07	19	4	A03E03	00.0	300054	2		201409	201409	8651.23	
19	19FSE0024W	400	LOGM550605389	LOGM550605MNLPNR06	MARTHA ALICIA LOPEZ GONZALEZ		0.0	1103	07	73	37	E0633	00.0	190006	4		201409	201409	47614.37	
19	19FUA0033W	100	AEAG8211252N8	AEAG821125MNLRYR09	GRISelda CRISTINA ARELLANES AYALA		0.0	1103	07	19	16	E0687	00.0	190215	3		201409	201409	11885.37	
19	19FUA0033W	100	CUAI6901234A8	CUAI690123MNLRGS04	ISABEL CRISTINA CRUZ AGUILAR		0.0	1103	07	22	23	E0687	00.0	220006	3		201409	201409	15769.94	
19	19FUA0033W	100	EAIR620507TB3	EAIR620507MNLRS03	MARIA DEL ROSARIO ESCALONA IBARRA		0.0	1103	07	37	1	E0629	00.0	190001	4		201409	201409	18776.77	
19	19FUA0033W	100	GALJ8203228X3	GALJ820322MNLRS08	MARIA DE JESUS GARZA LOZANO		0.0	1103	07	22	22	E0687	00.0	220050	3		201409	201409	15743.21	
19	19FUA0033W	100	GUHI710809GG6	GUHI710809MNLJRR09	IRLANDA GUADALUPE GUJARDO HERNANDEZ		0.0	1103	07	22	22	E0687	00.0	220009	3		201409	201409	15755.16	
19	19FUA0033W	100	IIBA630214LA4	IIBA630214MNLPLN05	ALMA LETICIA IPIÑA BONILLA		0.0	1103	07	19	16	E0687	00.0	190118	3		201409	201409	26793.19	
19	19FUA0033W	100	OICF631004L97	OICF631004MTSVRR00	MA. FRANCISCA OVIEDO CORONADO		0.0	1103	07	19	16	E0689	00.0	190041	3		201409	201409	27413.62	
19	19FUA0033W	100	PELG860130E41	PELG860130MDFRLR02	GRACIELA DEL CARMEN PRECIADO LEAL		0.0	1103	07	22	27	E0689	00.0	220006	3		201409	201409	13305.10	
19	19FUA0033W	100	PIFG780214UQ2	PIFG780214MNLRL06	GILDA PATRICIA PRIETO FLORES		0.0	1103	07	99	37	E0687	00.0	190024	3		201409	201409	15743.21	
19	19FUA0033W	100	RISG630824211	RISG630824MTSSL01	MA GUADALUPE RIOS SALGADO		0.0	1103	07	73	37	E0281	00.0	31	3		201409	201409	11446.43	
19	19FUA0033W	100	ROHG670806GU6	ROHG670806MNLJRR08	MARIA GRACIELA ROJAS HURTADO		0.0	1103	07	37	98	E0687	00.0	191024	3		201409	201409	11905.88	
19	19FUA0033W	100	SAJS560421QV4	SAJS560421MNLNMR19	SANDRA LOURDES SANDOVAL JIMENEZ		0.0	1103	07	19	1	A01E06	00.0	200001	2		201409	201409	9816.63	
19	19FUA0033W	100	SAPL8406292E8	SAPL840629MNLRS09	LISSETTE GUADALUPE SALAZAR PERALES		0.0	1103	07	22	10	T26E03	00.0	220002	2		201409	201409	10295.59	
19	19FUA0033W	100	TOAR800516LY9	TOAR800516MTRSFC01	RUFINA TORRES ACOSTA		0.0	1103	07	19	16	E0687	00.0	190142	3		201409	201409	11891.10	
19	19FUA0033W	100	VEHL850616D61	VEHL850616MNLRRS00	LESLI VERA HERNANDEZ		0.0	1103	07	22	27	E0687	00.0	220002	3		201409	201409	11885.37	
19	19FUA0055H	100	CAMG821109I51	CAMG821109MNLRL10	GLORIA AREHLY CARDENAS MARTINEZ		0.0	1103	07	96	37	E0687	00.0	191001	3		201409	201409	11885.37	
19	19FUA0055H	100	CASG720510AK7	CASG720510MNLMMR06	GRISelda GUADALUPE CAMPOS SAMANIEGO		0.0	1103	07	4	19	T26E03	00.0	300004	2		201409	201409	10763.84	
19	19FUA0055H	100	JUMJ651010SP2	JUMJ651010HNLRRS01	JESUS JUAREZ MARTINEZ		0.0	1103	07	37	97	E0687	00.0	190044	3		201409	201409	11905.88	
19	19FUA0055H	100	LAOM5903303E3	LAOM590330MZSRCG04	MA. MAGDALENA LARA OCHOA		0.0	1103	07	19	16	E0687	00.0	190121	3		201409	201409	15789.29	
19	19FUA0055H	100	MAHN740513H66	MAHN740513MNLRRR06	NORMA LAURA MARTINEZ HERRERA		0.0	1103	07	19	4	A03E03	00.0	200030	2		201409	201409	8596.73	
19	19FUA0055H	100	MOHM660616L17	MOHM660616MCLNRR08	MARGARITA MONTELONGO HERNANDEZ		0.0	1103	07	37	97	E0687	00.0	190061	3		201409	201409	23718.83	
19	19FUA0055H	100	MORA610908A56	MORA610908MSPRDD07	ADELA MORENO RODRIGUEZ		0.0	1103	07	23	22	E0687	00.0	220011	3		201409	201409	11871.39	
19	19FUA0055H	100	PEGD840124TY3	PEGD840124MCLCRL01	DELFINA ILIANA PECINA GARAY		0.0	1103	07	73	37	E0687	00.0	190506	3		201409	201409	4957.30	
19	19FUA0055H	100	PISJ800603D85	PISJ800603MNLXNS00	JESSICA DANIELA PIÑA SANCHEZ		0.0	1103	07	23	22	E0689	00.0	220006	3		201409	201409	13310.83	
19	19FUA0055H	100	ROOA531109S93	ROOA531109MNLRSR09	MARIA ANGELICA ROSALES ORTIZ		0.0	1103	07	37	73	E0629	00.0	190039	4		201409	201409	18769.72	
19	19FUA0055H	100	TOCD840914V72	TOCD840914HNLRRV08	DAVID ISAI TORRES CARDENAS		0.0	1103	07	19	16	E0687	00.0	190384	3		201409	201409	11891.10	
19	19FUA0056G	100	AUDR800620MD9	AUDR800620HNLGZD01	RODRIGO IVAN AGUILAR DIAZ		0.0	1103	07	19	16	E0689	00.0	190014	3		201409	201409	16455.36	
19	19FUA0056G	100	BERE7701304E7	BERE770130HNLJJD03	EDUARDO BELTRAN ROJAS		0.0	1103	07	22	22	E0687	00.0	220013	3		201409	201409	11891.10	
19	19FUA0056G	100	CADA6006047W3	CADA600604HZSRZR00	DE LEON ARMANDO CARREON DIAZ		0.0	1103	07	73	37	E0687	00.0	190190	3		201409	201409	20605.25	

ING. EDMUNDO GUJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0056G	100	CAMN730910BW8	CAMN730910MNLHRN02	NANCY CHAVEZ MORENO		0.0	1103	07	22	23	E0687	00.0	220029	3		201409	201409	15743.21	
19	19FUA0056G	100	CERM630610CD1	CERM630610MNLRRM04	MARGARITA CERDA RAMOS		0.0	1103	07	37	97	E0687	00.0	190062	3		201409	201409	23703.19	
19	19FUA0056G	100	CORO780116S53	CORO780116MNLRLM05	OLGA IMELDA CORONADO RAMIREZ		0.0	1103	07	4	19	A03E03	00.0	300007	2		201409	201409	8624.23	
19	19FUA0056G	100	EIBL6406152P1	EIBL640615MNLST18	MARIA LETICIA ELIZONDO BOSQUES		0.0	1103	07	19	4	T26E03	00.0	200040	2		201409	201409	10790.84	
19	19FUA0056G	100	LODM890517JF2	LODM890517HNLPSL00	MILTON HUMBERTO LOPEZ DIOSDADO		0.0	1103	07	19	16	E0687	00.0	190243	3		201409	201409	11859.44	
19	19FUA0056G	100	LOPT691217DL1	LOPT691217MNLRRR04	MARIA TERESA LOERA PEREZ		0.0	1103	07	73	37	E0687	00.0	190478	3		201409	201409	23718.83	
19	19FUA0056G	100	ROAB860709GI0	ROAB860709MDFDRL01	BLANCA ZITZHANY RODRIGUEZ ARROYO		0.0	1103	07	73	37	E0687	00.0	190189	3		201409	201409	11859.44	
19	19FUA0056G	100	SOMM731029US0	SOMM731029MNLTRY01	MYRIAM SOTELO MARROQUIN		0.0	1103	07	37	1	E0687	00.0	190032	3		201409	201409	11891.10	
19	19FUA0056G	100	ZAMS601214NJA	ZAMS601214MNLTRY01	SYLVIA GUADALUPE ZAMBRANO MORENO		0.0	1103	07	73	37	E0629	00.0	190083	4		201409	201409	18764.82	
19	19FUA0079R	100	BAGL630926AX0	BAGL630926MNLRRNY05	MARIA LYDIA BARRERA GONZALEZ		0.0	1103	07	19	16	E0687	00.0	190080	3		201409	201409	5028.11	
19	19FUA0079R	100	BAGV6911238Y9	BAGV691123MNLRRN06	VERONICA GABRIELA BARRERA GONZALEZ		0.0	1103	07	19	16	E0687	00.0	190389	3		201409	201409	20574.83	
19	19FUA0079R	100	CAER810412SJ5	CAER810412MNLRSS07	RISKY MABEL CARMONA ESQUIVEL		0.0	1103	07	19	16	E0689	00.0	190031	3		201406	201409	34811.73	
19	19FUA0079R	100	EAVC7601083S0	EAVC760108MNLRRR03	CARMEN VERONICA ESCAMILLA VARGAS		0.0	1103	07	19	16	E0629	00.0	190011	4		201404	201409	51579.76	
19	19FUA0079R	100	FOGF7209235C8	FOGF720923HNLXXX00	FERNANDO FLORES GRANADOS		0.0	1103	07	22	25	E0687	00.0	220037	3		201409	201409	15737.48	
19	19FUA0079R	100	ROCG6007076G3	ROCG600707HNLCLL05	GUILLERMO ROCHA COLUNGA		0.0	1103	07	37	73	E0629	00.0	190051	4		201404	201409	51585.49	
19	19FUA0100D	100	CARH550314R49	CARH550314MNLNVRO7	MARIA HORTENCIA CANTU RIVERA		0.0	1103	07	19	16	E0687	00.0	190037	3		201409	201409	15773.63	
19	19FUA0100D	100	DARV840331PN6	DARV840331MNLNZN01	VANESSA PAOLA DANGLA RUIZ		0.0	1103	07	22	25	E0687	00.0	220015	3		201409	201409	15737.48	
19	19FUA0100D	100	GAHE6302037B3	GAHE630203MNLRRR00	ELOISA GARZA HERNANDEZ		0.0	1103	07	19	16	E0687	00.0	190073	3		201409	201409	15789.29	
19	19FUA0100D	100	HEMO7707174F5	HEMO770717MNLRLR00	OLGA LIDIA HERNANDEZ MALDONADO		0.0	1103	07	37	1	E0687	00.0	190002	3		201409	201409	15743.21	
19	19FUA0100D	100	MASL5709161C9	MASL570916MNLCRT06	LETICIA ELISENDA MACIAS SERRATO		0.0	1103	07	19	16	E0687	00.0	190191	3		201409	201409	20574.83	
19	19FUA0100D	100	MOCM651012SC3	MOCM651012MNLNRR04	MARLYN MONTEMAYOR CRUZ		0.0	1103	07	96	37	E0687	00.0	191020	3		201409	201409	26749.94	
19	19FUA0100D	100	PADS670216216	PADS670216MNLVNO3	SANDRA ARACELY PALACIOS DAVILA		0.0	1103	07	73	37	E0689	00.0	190056	3		201409	201409	21289.05	
19	19FUA0100D	100	PALM630419KP2	PALM630419MDGNPR02	MARTINA PANUCO LOPEZ		0.0	1103	07	19	16	E0687	00.0	190196	3		201409	201409	23746.44	
19	19FUA0100D	100	SACT740115966	SACT740115MTSNMR03	MA. TERESA SANCHEZ CAMPILLO		0.0	1103	07	19	16	E0687	00.0	190134	3		201409	201409	11891.10	
19	19FUA0100D	100	SANM750819BC2	SANM750819MNLNGR02	MARTHA AMIRA SANDOVAL NEGRETE		0.0	1103	07	22	25	E0687	00.0	220088	3		201409	201409	15760.68	
19	19FUA0100D	100	SIGV7908033EA	SIGV790803HNLRR05	VICENTE SIERRA GUERRA		0.0	1103	07	1	19	S01E07	00.0	300004	2		201409	201409	8313.78	
19	19FUA0100D	100	TATS670811JP2	TATS670811MNLMLN07	MA. DE LOS SANTOS TAMEZ TELLEZ		0.0	1103	07	19	16	E0687	00.0	190094	3		201409	201409	11891.10	
19	19FUA0100D	100	TOEH671220SG4	TOEH671220MNLVSL05	HILDA NELLY TOVAR ESCOBEDO		0.0	1103	07	20	37	E0687	00.0	26	3		201409	201409	11891.10	
19	19FUA0100D	100	VIPR650705MH9	VIPR650705MNLXS00	ROSA ELIA VILLARREAL PE?A		0.0	1103	07	19	4	A01E03	00.0	200005	2		201409	201409	8650.20	
19	19FUA0100D	100	ZEES471019PL2	ZEES471019MNLPSR02	SARA FRANCISCA ZEPEDA ESCAMILLA		0.0	1103	07	37	73	E0629	00.0	190042	4		201409	201409	31578.52	
19	19FUA0100D	100	ZERN600727PE5	ZERN600727MNLRDN03	NANCY GUADALUPE ZERTUCHE RODRIGUEZ		0.0	1103	07	37	1	E0689	00.0	190004	3		201409	201409	13322.78	
19	19FUA0208V	100	AOMK771126UR1	AOMK771126MNTSRXR07	KARLA GRACIELA AROS MU#IZ		0.0	1103	07	22	27	E0687	00.0	220063	3		201409	201409	11871.39	
19	19FUA0208V	100	BASE820213BLA	BASE820213MNLTL07	ESPERANZA IRIS BAUTISTA SALAZAR		0.0	1103	07	22	29	E0689	00.0	220003	3		201409	201409	13279.17	
19	19FUA0208V	100	CAPH641206GF7	CAPH641206HNLNRM03	JOSE HOMERO CANDANOSA PEREZ		0.0	1103	07	22	24	E0687	00.0	220021	3		201409	201409	15794.19	
19	19FUA0208V	100	COTN740117GH0	COTN740117MNLNRB07	NUBIA JUDITH CONTRERAS TREVI?O		0.0	1103	07	22	23	E0687	00.0	220020	3		201409	201409	11903.05	
19	19FUA0208V	100	FOGV600420D71	FOGV600420MCLLNC02	MARIA VICTORIA FLORES GONZALEZ		0.0	1103	07	19	16	E0687	00.0	190092	3		201409	201409	42837.82	
19	19FUA0208V	100	GOMO630507725	GOMO630507MNLNLD06	OLIVIA GODINES MENDEZ		0.0	1103	07	22	29	E0629	00.0	220012	4		201409	201409	18776.77	
19	19FUA0208V	100	GORF791105RU7	GORF791105MNLNML02	FLOR ESTHELA GONZALEZ RAMOS		0.0	1103	07	22	23	E0687	00.0	220042	3		201409	201409	11903.05	
19	19FUA0208V	100	GULV720914P44	GULV720914MDFLGR00	VERONICA DEL ROSARIO GUILLEN LUGO		0.0	1103	07	37	98	E0687	00.0	191043	3		201409	201409	15757.99	
19	19FUA0208V	100	LOGN800510A57	LOGN800510MNLPMR04	NORA ESPERANZA LOPEZ GOMEZ		0.0	1103	07	22	23	E0687	00.0	220031	3		201409	201409	11903.05	
19	19FUA0208V	100	MOMT7210048X9	MOMT721004MNLRRR06	MARIA TERESA MORQUECHO MORALES		0.0	1103	07	19	1	A01E06	00.0	200006	2		201409	201409	9775.63	
19	19FUA0208V	100	OAPC830310742	OAPC830310MNLRLR07	CLAUDIA NELLY OLASCOAGA PEREZ		0.0	1103	07	22	29	E0689	00.0	220001	3		201409	201409	13291.12	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0208V	100	PUMS750826119	PUMS750826MNLNRN04	SONIA MARICELA PUENTE MARTINEZ		0.0	1103	07	22	22	T26E03	00.0	220003	2		201409	201409	10323.09	
19	19FUA0208V	100	REEG7712146K4	REEG771214HNLYSR07	JOSE GERARDO REYNA ESPINOZA		0.0	1103	07	19	16	E0687	00.0	190116	3		201409	201409	11859.44	
19	19FUA0208V	100	REGA871022GV5	REGA871022MNLRL06	ALTAIRA WENDOLYN REYNA GRANADOS		0.0	1103	07	22	10	E0687	00.0	220002	3		201409	201409	11859.44	
19	19FUA0208V	100	ROCG6007076G3	ROCG600707HNLCLL05	GUILLERMO ROCHA COLUNGA		0.0	1103	07	19	16	E0687	00.0	190053	3		201404	201408	-2840.36	
19	19FUA0208V	100	ROPI7203227P2	ROPI720322HNLDXG08	IGNACIO RODRIGUEZ PE?A		0.0	1103	07	20	37	E0687	00.0	12	3		201409	201409	15736.16	
19	19FUA0208V	100	SALI790926CN8	SALI790926MNLNPR08	IRMA SANCHEZ LOPEZ		0.0	1103	07	73	37	E0687	00.0	190370	3		201409	201409	11897.32	
19	19FUA0208V	100	SARC7503143X0	SARC750314MNLNSL01	CLAUDIA SANDOVAL DE LA ROSA		0.0	1103	07	99	37	E0687	00.0	190007	3		201409	201409	20574.83	
19	19FUA0209U	100	CAPM740817HU7	CAPM740817MNLNDN08	MONICA CANIZALES PADILLA		0.0	1103	07	19	4	T26E03	00.0	200007	2		201409	201409	21380.29	
19	19FUA0209U	100	CAVA690115GU6	CAVA690115MNLVSN07	ANGELINA DEL CARMEN CAVAZOS VASQUEZ		0.0	1103	07	37	1	E0687	00.0	190011	3		201409	201409	15743.21	
19	19FUA0209U	100	DOTM760510NK2	DOTM760510MNLMRN06	MONICA CECILIA DOMINGUEZ TREJO		0.0	1103	07	23	22	E0687	00.0	220015	3		201409	201409	15743.21	
19	19FUA0209U	100	FAGR640913UV4	FAGR640913MNLRLB02	MARIA REBECA FRANCO GALAVIZ		0.0	1103	07	19	16	E0687	00.0	190316	3		201409	201409	15789.29	
19	19FUA0209U	100	FOMJ680117VB8	FOMJ680117MNLRRN07	JUANA FLORES MORALES		0.0	1103	07	73	37	E0687	00.0	190482	3		201409	201409	15773.63	
19	19FUA0209U	100	GAEX710524QN2	GAEX710524MNLRS01	XOCHITL GARZA ESTRADA		0.0	1103	07	96	37	E0689	00.0	191001	3		201409	201409	13325.61	
19	19FUA0209U	100	LOMH620325B67	LOMH620325HNLPRM01	HUMBERTO LOPEZ MORALES		0.0	1103	07	19	16	E0629	00.0	190013	4		201409	201409	27996.50	
19	19FUA0209U	100	MAGM881225LB6	MAGM881225MNLRRN03	MYRTHALA MARTINEZ GONZALEZ		0.0	1103	07	73	37	E0687	00.0	190061	3		201409	201409	11859.44	
19	19FUA0209U	100	MEBM6811309T6	MEBM681130MNLNSY00	MAYELA ZAIRA MENDEZ BUSTOS		0.0	1103	07	22	25	E0687	00.0	220009	3		201409	201409	20569.10	
19	19FUA0209U	100	MOGE690501579	MOGE690501HNLRRN04	ENRIQUE MORENO GARCIA		0.0	1103	07	37	1	E0687	00.0	190049	3		201409	201409	15773.63	
19	19FUA0209U	100	PELR640905IQ2	PELR640905HNLXPF06	RAFAEL DE JESUS PE?A LOPEZ		0.0	1103	07	19	16	E0687	00.0	190348	3		201409	201409	42822.16	
19	19FUA0209U	100	PEPG700507IS9	PEPG700507MNLRRR03	GRACIELA MARGARITA DE LA PE?A PEREZ		0.0	1103	07	37	97	E0687	00.0	190063	3		201409	201409	11921.52	
19	19FUA0209U	100	QUCM640913M27	QUCM640913MNLNRS06	MA. DEL ROSARIO ANABEL QUINTANILLA CARRILLO		0.0	1103	07	12	51	E0281	00.0	74757	3		201409	201409	11450.14	
19	19FUA0209U	100	SAAM680604LB7	SAAM680604MNLRLRG00	MARIA MAGDALENA SALAZAR ARRIAGA		0.0	1103	07	19	16	E0687	00.0	190425	3		201409	201409	11933.47	
19	19FUA0209U	100	SAMA731031NA4	SAMA731031MNLNLR09	ANGELICA SALINAS MENDOZA		0.0	1103	07	19	4	S01E07	00.0	200009	2		201409	201409	8327.28	
19	19FUA0209U	100	SAMJ601028PS9	SAMJ601028HNLDRN04	JUAN MANUEL SALAS MEDRANO		0.0	1103	07	73	21	E0689	00.0	190005	3		201409	201409	13341.25	
19	19FUA0221P	100	BAGD820531V1A	BAGD820531MNLNRN00	DENISSE MARISOL BAENA GARCIA		0.0	1103	07	19	16	E0689	00.0	190033	3		201409	201409	13279.17	
19	19FUA0221P	100	BAVH631028CQA	BAVH631028MNLDR02	HERMELINDA GERARDA BADILLO VELAZQUEZ		0.0	1103	07	37	97	E0687	00.0	190021	3		201409	201409	20589.61	
19	19FUA0221P	100	DIVB8410241DA	DIVB841024MNLZLL01	BLANCA TERESA DIAZ VILLANUEVA		0.0	1103	07	22	11	E0687	00.0	220010	3		201409	201409	11859.44	
19	19FUA0221P	100	EIGA7503257Z6	EIGA750325HNLRLR02	ALEJANDRO ELIZONDO GARCIA		0.0	1103	07	73	37	E0689	00.0	190089	3		201409	201409	13305.10	
19	19FUA0221P	100	GACM600130HLA	GACM600130HNLRRR01	MARTIN GALVAN CORDOVA		0.0	1103	07	73	37	E0281	00.0	190055	3		201409	201409	11450.14	
19	19FUA0221P	100	GAJCS21118PB1	GAJCS21118HNLRRR03	CARLOS GALAN JUAREZ		0.0	1103	07	37	73	E0629	00.0	190002	4		201409	201409	28008.45	
19	19FUA0221P	100	MOAM850714K98	MOAM850714MNLNRR05	MARTHA EUGENIA MONCADA ARZOLA		0.0	1103	07	22	11	E0687	00.0	220014	3		201409	201409	11859.44	
19	19FUA0221P	100	MUSL711115J27	MUSL711115MCLRR01	LETICIA MURO SERRANO		0.0	1103	07	37	1	E0687	00.0	190026	3		201409	201409	11917.83	
19	19FUA0221P	100	RERX800118MW3	RERX800118MNLRYM03	XOCHITL ROCIO REYNA ROMERO		0.0	1103	07	22	23	E0687	00.0	220026	3		201409	201409	11903.05	
19	19FUA0221P	100	RESC6806302E3	RESC680630MNLRLR05	CLAUDIA VERONICA REYNA SALAS		0.0	1103	07	20	37	E0687	00.0	19	3		201409	201409	15743.21	
19	19FUA0221P	100	ROCE880911NA8	ROCE880911HNLJRD06	EDUARDO ROJAS CERDA		0.0	1103	07	19	16	E0687	00.0	190057	3		201409	201409	11859.44	
19	19FUA0221P	100	RUHG890315E32	RUHG890315MNLBRB07	GABRIELA DENISE RUBIO HERNANDEZ		0.0	1103	07	37	97	E0687	00.0	190035	3		201409	201409	11859.44	
19	19FUA0221P	100	SOVL801006PD6	SOVL801006MNLGTC05	LUCINDA GUADALUPE SOTO VEGA		0.0	1103	07	22	22	E0687	00.0	220023	3		201409	201409	15743.21	
19	19FUA0221P	100	TEGM761202T22	TEGM761202MNLRRR09	MIRIAM TREVINO GUERRERO		0.0	1103	07	73	37	E0687	00.0	190261	3		201409	201409	11891.10	
19	19FUA0221P	100	VIBA840217U72	VIBA840217MNLRRR09	ARELY ANAID VILLARREAL BARBOSA		0.0	1103	07	22	25	E0687	00.0	220042	3		201409	201409	11885.37	
19	19FUA0221P	100	VISD8310139W4	VISD831013MNLRLM06	DAMARIS AZUCENA VITA SOLIS		0.0	1103	07	22	26	E0687	00.0	220005	3		201409	201409	15737.48	
19	19FUA0228I	100	AARF760320B94	AARF760320MNLRLC17	FLOR DE ESPERANZA ALVAREZ ROCHA		0.0	1103	07	22	28	E0687	00.0	220004	3		201409	201409	11885.37	
19	19FUA0228I	100	BAGY591108BUA	BAGY591108MNLZLD03	YDALIA BAZALDUA GALVAN		0.0	1103	07	22	24	E0687	00.0	220043	3		201409	201409	11917.83	
19	19FUA0228I	100	CAGM860930HT7	CAGM860930MNLRRY09	MAYRA YANIRE CARIAGA GARZA		0.0	1103	07	19	16	E0687	00.0	190392	3		201409	201409	11897.32	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0228I	100	GIEM730921225	GIEM730921MNLRSR04	MARTHA ALICIA GRIMALDO ESCOBEDO		0.0	1103	07	37	98	E0687	00.0	191006	3		201409	201409	15757.99	
19	19FUA0228I	100	LEHM8412267T3	LEHM841226MNLRRN01	MONICA CECILIA LEAL HERNANDEZ		0.0	1103	07	29	22	E0687	00.0	220031	3		201409	201409	11871.39	
19	19FUA0228I	100	NISN7109047C4	NISN710904MNLXRR06	NORA LILIA NI?O SERNA		0.0	1103	07	37	1	E0689	00.0	190008	3		201409	201409	13305.10	
19	19FUA0228I	100	PAPT831126RQ6	PAPT831126MNLZRN04	TANIA PAEZ PEREZ		0.0	1103	07	37	98	E0687	00.0	191013	3		201409	201409	11897.32	
19	19FUA0228I	100	RULA6503057E6	RULA650305MNLZPL06	MARIA ALEIDA RUIZ LOPEZ		0.0	1103	07	22	25	E0629	00.0	220001	4		201409	201409	28008.45	
19	19FUA0228I	100	SARV831217410	SARV831217MNLNBR06	VIRIDIANA SANCHEZ ROBLES		0.0	1103	07	22	10	T26E03	00.0	220001	2		201409	201409	10736.34	
19	19FUA0228I	100	TOBB5912055AA	TOBB591205MNLRRLO0	BIELMINA TORRES BARBOZA		0.0	1103	07	73	21	E0687	00.0	190003	3		201409	201409	33818.19	
19	19FUA0228I	100	VAPD6910258P8	VAPD691025MNLRLN02	DOLORES JANETH VALDES PUENTE		0.0	1103	07	19	4	T14E07	00.0	200010	2		201409	201409	14860.29	
19	19FUA0228I	100	VAUM810816KA8	VAUM810816MNLZRR02	MARTHA EUNYCE VAZQUEZ URESTI		0.0	1103	07	73	37	E0687	00.0	190381	3		201409	201409	11871.39	
19	19FZF0035K	400	SASG6502173W9	SASG650217HNLRL05	GUILLERMO SALAZAR SALAZAR		0.0	1103	07	33	13	E0701	00.0	330006	4		201409	201409	53673.62	
19	19FZF0036J	400	VAVA5701087E1	VAVA570108MNLRLR02	ARACELI OLGA VALTIERRA VILLARREAL		0.0	1103	07	33	12	E0701	00.0	330007	4		201409	201409	71387.24	
19	19FZF0037I	400	EAGB600128PK6	EAGB600128MNLRL07	BLANCA MARICELA ESTRADA GARZA		0.0	1103	07	33	13	E0701	00.0	330011	4		201409	201409	43374.19	
19	19FZF0038H	400	AAGA661102JM9	AAGA661102HNLRL08	ALFREDO AYALA GARCIA		0.0	1103	07	33	13	E0701	00.0	330007	4		201409	201409	36382.64	
19	19FZF0039G	400	LOAC7109133Q4	LOAC710913HNLPLS06	CESAR AUGUSTO LOPEZ ALANIS		0.0	1103	07	33	13	E0701	00.0	330012	4		201409	201409	36396.84	
19	19FZF0040W	400	GART600104IJ7	GART600104HNLRF03	JOSE TEOFILO GARCIA RANGEL		22.0	1103	07	73	15	E0763	22.0	190189	3		201409	201409	17158.54	
19	19FZF0040W	400	GART600104IJ7	GART600104HNLRF03	JOSE TEOFILO GARCIA RANGEL		2.0	1103	07	95	15	E0763	02.0	190001	3		201409	201409	1559.54	
19	19FZF0040W	400	GART600104IJ7	GART600104HNLRF03	JOSE TEOFILO GARCIA RANGEL		18.0	1103	07	95	15	E0763	18.0	190003	3		201409	201409	14035.86	
19	19FZF0041V	400	HEGS660803IL9	HEGS660803HNLRRX01	SIXTO ALFREDO HERNANDEZ GARZA		4.0	1103	07	19	15	E0792	04.0	190026	3		201409	201409	3117.08	
19	19FZF0041V	400	HEGS660803IL9	HEGS660803HNLRRX01	SIXTO ALFREDO HERNANDEZ GARZA		3.0	1103	07	73	15	E0763	03.0	26	3		201409	201409	2337.79	
19	19FZF0041V	400	HEGS660803IL9	HEGS660803HNLRRX01	SIXTO ALFREDO HERNANDEZ GARZA		3.0	1103	07	73	15	E0763	03.0	87	3		201409	201409	2337.79	
19	19FZF0041V	400	HEGS660803IL9	HEGS660803HNLRRX01	SIXTO ALFREDO HERNANDEZ GARZA		4.0	1103	07	73	15	E0763	04.0	190111	3		201409	201409	3117.08	
19	19FZF0041V	400	HEGS660803IL9	HEGS660803HNLRRX01	SIXTO ALFREDO HERNANDEZ GARZA		22.0	1103	07	73	15	E0763	22.0	190162	3		201409	201409	17147.54	
19	19FZF0041V	400	HEGS660803IL9	HEGS660803HNLRRX01	SIXTO ALFREDO HERNANDEZ GARZA		2.0	1103	07	95	15	E0763	02.0	190011	3		201409	201409	1558.54	
19	19FZF0041V	400	HEGS660803IL9	HEGS660803HNLRRX01	SIXTO ALFREDO HERNANDEZ GARZA		2.0	1103	07	95	15	E0763	02.0	190012	3		201409	201409	1558.54	
19	19FZF0041V	400	HEGS660803IL9	HEGS660803HNLRRX01	SIXTO ALFREDO HERNANDEZ GARZA		2.0	1103	07	95	15	E0763	02.0	190021	3		201409	201409	1558.54	
19	19FZP0017B	400	CAGM721108ID4	CAGM721108MNLMLNR00	MIROSLABA CAMPOS GONZALEZ		0.0	1103	07	28	11	A01E03	00.0	110003	2		201409	201409	8595.70	
19	19FZP0017B	400	MATG620322PV0	MATG620322MNLRLR05	GLORIA MARTINEZ TORRES		0.0	1103	07	29	11	E0101	00.0	110001	4		201409	201409	74497.97	
19	19FZP0030W	400	AIGM761021ER7	AIGM761021MNLVRY01	MYRNA YOLANDA AVILA GARZA		0.0	1103	07	19	2	A03E03	00.0	200043	2		201409	201409	8596.73	
19	19FZP0030W	400	PEAI630826KG8	PEAI630826MNLRVY04	IRMA ALICIA PERALES AVILA		0.0	1103	07	73	21	E0101	00.0	190024	4		201409	201409	41600.97	
19	19FZP0038O	400	GATD6410113U7	GATD641011MNLRRR01	DORA MIRTHA GARZA TREVI?O		0.0	1103	07	21	73	E0101	00.0	190001	4		201409	201409	74509.92	
19	19FZP0038O	400	SAAS691127CS9	SAAS691127MNLNGL01	SILVIA HORTENSIA SANCHEZ AGUIRRE		0.0	1103	07	19	2	A03E03	00.0	200009	2		201409	201409	8651.23	
19	19FZP0059A	400	CIHN6212304Y4	CIHN621230MNLRRR03	NORMA ALICIA CISNEROS HERRERA		0.0	1103	07	19	2	A01E03	00.0	200007	2		201409	201409	8663.70	
19	19FZP0059A	400	ROMG511205FI4	ROMG511205MCLDRD13	MARIA GUADALUPE RODRIGUEZ MURILLO		0.0	1103	07	83	21	E0101	00.0	11	4		201409	201409	58982.82	
19	19FZP0066K	400	MACM681018CU5	MACM681018MNLRRP09	MARGARITA MARTINEZ CEPEDA		0.0	1103	07	26	11	A01E03	00.0	110006	2		201409	201409	8595.70	
19	19FZP0066K	400	ROGR630315LU9	ROGR630315MNLDRY09	MARIA DE LOS REYES RODRIGUEZ GARCIA		0.0	1103	07	24	11	E0101	00.0	110010	4		201409	201409	58982.82	
19	19FZP0067J	400	CAVV581129RBA	CAVV581129MNLZSL09	VELIA CASTRO VAZQUEZ		0.0	1103	07	11	29	A01E03	00.0	110010	2		201409	201409	19721.40	
19	19FZP0067J	400	GALL631023QM0	GALL631023MNLRRN05	LEONOR GARRIDO LORENZO		0.0	1103	07	24	11	E0101	00.0	110011	4		201409	201409	58970.87	
19	19FZP0081C	100	IAMG770201PC8	IAMG770201MNLBRS07	GISELA ARAMYRIAM IBARRA MORALES		0.0	1103	07	73	21	E0181	00.0	190277	3		201409	201409	11404.06	
19	19FZP0081C	100	ROMM700711E9	ROMM700711MNLDRN01	MARTHA ALICIA RODRIGUEZ MENDEZ		0.0	1103	07	11	29	A01E03	00.0	110005	2		201409	201409	8650.20	
19	19FZP0081C	100	SAGS6410021B0	SAGS641002MNLNDN02	SANDRA RINA SANCHEZ GUADIANA		0.0	1103	07	50	21	E0101	00.0	110	4		201409	201409	58970.87	
19	19FZP0082B	120	GUGG6704025A7	GUGG670402MNLRLR04	GLORIA DELIA GUERRERO GARCIA		0.0	1103	07	19	2	A01E03	00.0	200004	2		201409	201409	8663.70	
19	19FZP0082B	120	MEVB641009BM0	MEVB641009MNLNZR04	BERTHA ALICIA MENDOZA VAZQUEZ		0.0	1103	07	11	12	E0101	00.0	110001	4		201409	201409	58994.07	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FZP0083A	400	GAGD630816FL4	GAGD630816MNLNR07	DORA MARIA GARCIA GONZALEZ		0.0	1103	07	26	11	E0101	00.0	110010	4		201409	201409	74503.94	
19	19FZP0083A	400	TENG810528DU8	TENG810528MNLRL00	GALAXIA TREVI?O NU?EZ		0.0	1103	07	11	29	A01E03	00.0	110002	2		201409	201409	8623.20	
19	19FZP0085Z	400	COGC630606BXA	COGC630606MNLRR06	MARIA DEL CARMEN COSTILLA GARCIA		0.0	1103	07	26	11	E0101	00.0	110012	4		201409	201409	74501.82	
19	19FZP0085Z	400	SAVE771223E91	SAVE771223MNLRL01	MARIA ELIZABETH SALAZAR VILLARREAL		0.0	1103	07	26	11	A01E03	00.0	110009	2		201409	201409	8595.70	
19	19FZP0086Y	400	AAME490918V67	AAME490918MNLRL01	MARIA ELENA AYALA MARTINEZ		0.0	1103	07	73	21	E0101	00.0	23	4		201409	201409	58970.87	
19	19FZP0086Y	400	AUMG650401S92	AUMG650401MNLGRD05	MARIA GUADALUPE AGUILERA MARTINEZ		0.0	1103	07	11	29	A01E03	00.0	110014	2		201409	201409	8623.20	
19	19FZP0087X	400	QULE5912016Q3	QULE591201MNLXRV00	MA. EVA QUI?ONES LOERA		0.0	1103	07	29	11	E0101	00.0	110002	4		201409	201409	36349.62	
19	19FZP0087X	400	TISY810416JB9	TISY810416MNLNTL01	YOLANDA MARIA TIENDA SOTO		0.0	1103	07	19	2	A01E03	00.0	200033	2		201409	201409	8623.20	
19	19FZP0088W	400	CACM860514LU0	CACM860514MNLSSY02	MAYRA ALEJANDRA CASTRO CASTILLO		0.0	1103	07	26	11	A01E03	00.0	110002	2		201409	201409	19680.40	
19	19FZP0088W	400	OEGS6408268R3	OEGS640826MNLBRN04	SANDRA MARIA OBREGON GARZA		0.0	1103	07	26	11	E0101	00.0	110004	4		201409	201409	74497.97	
19	19FZP0089V	400	MATS631208N83	MATS631208HNLRRN06	SANTIAGO MARTINEZ TORRES		0.0	1103	07	21	73	E0101	00.0	4	4		201409	201409	74509.92	
19	19FZT0009F	400	LORM610829IV0	LORM610829MNLPMR08	MARVELIA LOPEZ RAMOS		0.0	1103	07	28	88	E0401	00.0	880002	4		201409	201409	71387.24	
19	19FZT0018N	120	SAMM5509126H3	SAMM550912HNLNRR00	MARIO SANCHEZ MARTINEZ		0.0	1103	07	24	88	E0401	00.0	880003	4		201409	201409	55733.02	
19	19FZT0023Z	120	SASL600512QI3	SASL600512HTSLRN06	LEANDRO SALDA?A SUAREZ		0.0	1103	07	48	19	E0401	00.0	190015	4		201409	201409	55733.02	
19	19FZT0026W	120	RIRY571014JE0	RIRY571014MNLVMD08	YADIRA RIVERA RAMIREZ		0.0	1103	07	25	88	E0401	00.0	880002	4		201409	201409	55733.02	
19	19FZT0030I	400	ROGL5809054P1	ROGL580905HNLNLSY07	LUIS DE LA ROSA GAYTAN		0.0	1103	07	24	88	E0401	00.0	880001	4		201409	201409	89494.92	
19	19HMC0007L	200	CEDR620211D70	CEDR620211MTRSZ06	ROSA CERVANTES DIAZ		0.0	1103	07	39	32	E1541	00.0	3	4		201409	201409	25930.67	
19	19HMC0007L	200	EAES651007UG1	EAES651007HNLSSR07	SERGIO ESTRADA ESPINOSA		0.0	1103	07	73	60	E1331	00.0	190041	3		201409	201409	13476.22	
19	19HMC0007L	200	GAGA610818DV4	GAGA610818MTRSRR08	ADRIANA GARZA GARZA		0.0	1103	07	73	60	E1331	00.0	190026	3		201409	201409	13476.22	
19	19HMC0007L	200	JASJ590413IG2	JASJ590413HNLNLS09	JOSE JACQUES SAENZ		0.0	1103	07	73	60	E1331	00.0	190007	3		201409	201409	13476.22	
19	19HMC0007L	200	LOMN810516UV1	LOMN810516MNLZNL08	NELIDA LIZBETH LOZANO MENDOZA		0.0	1103	07	22	10	E1335	00.0	220008	3		201409	201409	14276.75	
19	19HMC0007L	200	MACC670525PV9	MACC670525MNLRLR09	CLAUDIA LUZ MARTINEZ CRUZ		0.0	1103	07	73	60	E1305	00.0	190010	4		201409	201409	24379.46	
19	19HMC0007L	200	OUSE601107LX4	OUSE601107HCLSTR04	JOSE ERNESTO OSUNA SOTO		0.0	1103	07	73	60	E1331	00.0	190010	3		201409	201409	13440.07	
19	19HMC0007L	200	SAGA680110AK7	SAGA680110HTSNLR03	ALBERTO SANCHEZ GARCIA		0.0	1103	07	73	60	E1331	00.0	190064	3		201409	201409	13414.14	
19	19HMC0007L	200	SAMJ720715GWA	SAMJ720715HNLNRS08	JUSTINO SANTIAGO MARTINEZ		0.0	1103	07	19	25	E1390	00.0	190007	3		201409	201409	16980.33	
19	19HMC0007L	200	VITH64060362A	VITH640603HNLRLR08	HUMBERTO VILLANUEVA TORRES		0.0	1103	07	73	60	E1331	00.0	190044	3		201409	201409	13414.14	
19	19HMC0195V	200	CUGR580513TD9	CUGR580513HOCRRB07	ROBERTO CRUZ GARCIA		0.0	1103	07	73	60	E1331	00.0	190025	3		201409	201409	13467.63	
19	19HMC0195V	200	EAGB711024FP3	EAGB711024MNLMSMT02	BEATRIZ ESTRADA GAMEZ		0.0	1103	07	73	60	E1331	00.0	190060	3		201409	201409	13447.12	
19	19HMC0195V	200	FEGM6504023F0	FEGM650402HNLRRR06	MAURO FERNANDEZ GARZA		0.0	1103	07	19	25	E1390	00.0	190002	3		201409	201409	17023.53	
19	19HMC0195V	200	GOCL820727MI2	GOCL820727MNLNLS03	LISSETH MARISOL GONZALEZ CUELLAR		0.0	1103	07	73	60	E1331	00.0	190049	3		201409	201409	13452.85	
19	19HMC0195V	200	RAAF7510056K3	RAAF751005HNLMLR00	FRANCISCO JAVIER RAMOS ALMANZA		0.0	1103	07	73	60	E1331	00.0	190061	3		201409	201409	13467.63	
19	19HMC0195V	200	ROCA7002126T5	ROCA700212HNLDSR03	ARNULFO RODRIGUEZ CASTELLANO		0.0	1103	07	73	60	E1305	00.0	190004	4		201409	201409	17585.41	
19	19HMC0195V	200	ROGD751019575	ROGD751019MNLBNL01	MARIA DOLORES ROBLEDO GONZALEZ		0.0	1103	07	73	60	E1331	00.0	190059	3		201409	201409	13467.63	
19	19HMC0195V	200	ROTA660803P91	ROTA660803MNLDRN05	MA. DE LOS ANGELES RODRIGUEZ DEL TORO		0.0	1103	07	22	10	E1335	00.0	220001	3		201409	201409	14304.31	
19	19HMC0195V	200	ROVD780319EZ6	ROVD780319HNLJZR28	DERLYS JAZIEL ROJAS VAZQUEZ		0.0	1103	07	73	60	E1331	00.0	190050	3		201409	201409	13421.19	
19	19DES0043M	100	AAAJ620222F92	AAAJ620222HNLGLM07	JAIME ALMARAZ AGUIRRE		0.0	1103	07	73	13	E2331	00.0	190067	1		201409	201409	11587.19	
19	19DES0043M	100	AAAL600210M16	AAXA600210HNLXL03	ALEJANDRO ALANIS JOSE		0.0	1103	07	19	6	S01E07	00.0	200316	2		201409	201409	8340.78	
19	19DES0043M	100	AACJ6605053H3	AACJ660505HTSLRV08	JUVENCIO ALVARADO CORDOVA		3.0	1103	07	13	97	E0363	03.0	190060	3		201409	201409	1769.36	
19	19DES0043M	100	AACJ6605053H3	AACJ660505HTSLRV08	JUVENCIO ALVARADO CORDOVA		3.0	1103	07	73	13	E0363	03.0	190663	3		201409	201409	1769.36	
19	19DES0043M	100	AACJ6605053H3	AACJ660505HTSLRV08	JUVENCIO ALVARADO CORDOVA		7.0	1103	07	73	13	E0363	07.0	29	3		201409	201409	4128.52	
19	19DES0043M	100	AACJ6605053H3	AACJ660505HTSLRV08	JUVENCIO ALVARADO CORDOVA		4.0	1103	07	73	13	E0365	04.0	190018	3		201409	201409	2359.16	
19	19DES0043M	100	AACJ6605053H3	AACJ660505HTSLRV08	JUVENCIO ALVARADO CORDOVA		19.0	1103	07	73	13	E0371	19.0	190049	3		201409	201409	11208.70	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0043M	100	AASR690208667	AASR690208MNLSSQ06	RAQUEL ALDAPE SUSTAITA		0.0	1103	07	19	6	A01E03	00.0	200262	2		201409	201409	8663.70	
19	19DES0043M	100	AUGH720812H57	AUGH720812HNLGRP09	HIPOLITO AGUILLON GARCIA		0.0	1103	07	73	13	E2331	00.0	73	1		201409	201409	11509.45	
19	19DES0043M	100	BAMF710601S3A	BAMF710601HNLRRR00	FERNANDO ELIAS BRAVO MARTINEZ		0.0	1103	07	19	6	S01E08	00.0	300429	2		201409	201409	8294.76	
19	19DES0043M	100	CAMU690319QQ7	CAMU690319HNLRSR05	USBERTO CASTRO MORENO		25.0	1103	07	13	73	E0363	25.0	190037	3		201409	201409	25479.78	
19	19DES0043M	100	CAMU690319QQ7	CAMU690319HNLRSR05	USBERTO CASTRO MORENO		2.0	1103	07	13	97	E1067	02.0	190005	3		201409	201409	2038.15	
19	19DES0043M	100	CAMU690319QQ7	CAMU690319HNLRSR05	USBERTO CASTRO MORENO		5.0	1103	07	19	13	E1092	05.0	190008	3		201409	201409	5095.73	
19	19DES0043M	100	CAMU690319QQ7	CAMU690319HNLRSR05	USBERTO CASTRO MORENO		2.0	1103	07	73	13	E1067	02.0	190079	3		201409	201409	2038.15	
19	19DES0043M	100	CAMU690319QQ7	CAMU690319HNLRSR05	USBERTO CASTRO MORENO		2.0	1103	07	77	10	E1067	02.0	770003	3		201409	201409	2038.15	
19	19DES0043M	100	CAMU690319QQ7	CAMU690319HNLRSR05	USBERTO CASTRO MORENO		2.0	1103	07	77	10	E1067	02.0	770004	3		201409	201409	2038.15	
19	19DES0043M	100	CEDG621222Q42	CEDG621222MNLZD05	MARIA GUADALUPE CELIS DIAZ		0.0	1103	07	19	6	T26E03	00.0	200062	2		201409	201409	10363.59	
19	19DES0043M	100	DORE590510T74	DORE590510MNLRRMS11	MA. ESPERANZA DORIA RAMIREZ		2.0	1103	07	23	77	E0363	02.0	770002	3		201409	201409	489.46	
19	19DES0043M	100	DORE590510T74	DORE590510MNLRRMS11	MA. ESPERANZA DORIA RAMIREZ		2.0	1103	07	73	13	E0363	02.0	190306	3		201409	201409	1558.54	
19	19DES0043M	100	DORE590510T74	DORE590510MNLRRMS11	MA. ESPERANZA DORIA RAMIREZ		3.0	1103	07	73	13	E0363	03.0	190249	3		201409	201409	2337.79	
19	19DES0043M	100	DORE590510T74	DORE590510MNLRRMS11	MA. ESPERANZA DORIA RAMIREZ		19.0	1103	07	73	13	E0363	19.0	190095	3		201409	201409	18682.31	
19	19DES0043M	100	EARH730521HJ1	EARH730521MNLSDR00	MARIA HORTENSIA DEL PILAR ESTRADA RODRIGUEZ		0.0	1103	07	77	29	A01E07	00.0	880002	2		201409	201409	10801.77	
19	19DES0043M	100	FOCM5811113A5	FOCM581111HNLRSR09	MARTIN BASILIO FLORES CASAS		25.0	1103	07	13	73	E0363	25.0	190026	3		201409	201409	52915.08	
19	19DES0043M	100	FOCM5811113A5	FOCM581111HNLRSR09	MARTIN BASILIO FLORES CASAS		7.0	1103	07	19	13	E0392	07.0	190229	3		201409	201409	14815.20	
19	19DES0043M	100	FOCM5811113A5	FOCM581111HNLRSR09	MARTIN BASILIO FLORES CASAS		1.0	1103	07	73	13	E0363	01.0	388	3		201409	201409	2116.44	
19	19DES0043M	100	FOCM5811113A5	FOCM581111HNLRSR09	MARTIN BASILIO FLORES CASAS		1.0	1103	07	73	13	E0363	01.0	190040	3		201409	201409	2116.44	
19	19DES0043M	100	FOCM5811113A5	FOCM581111HNLRSR09	MARTIN BASILIO FLORES CASAS		8.0	1103	07	73	13	E0363	08.0	197	3		201409	201409	16931.68	
19	19DES0043M	100	GAMG6605229KA	GAMG660522HNLXR07	GERARDO GALVAN MU?OZ		1.0	1103	07	73	13	E0363	01.0	190110	3		201409	201409	589.96	
19	19DES0043M	100	GAMG6605229KA	GAMG660522HNLXR07	GERARDO GALVAN MU?OZ		2.0	1103	07	73	13	E0363	02.0	190261	3		201409	201409	1179.94	
19	19DES0043M	100	GAMG6605229KA	GAMG660522HNLXR07	GERARDO GALVAN MU?OZ		2.0	1103	07	73	13	E0363	02.0	190292	3		201409	201409	1179.94	
19	19DES0043M	100	GAMG6605229KA	GAMG660522HNLXR07	GERARDO GALVAN MU?OZ		8.0	1103	07	73	13	E0363	08.0	221	3		201409	201409	4722.31	
19	19DES0043M	100	GAMG6605229KA	GAMG660522HNLXR07	GERARDO GALVAN MU?OZ		4.0	1103	07	73	13	E0365	04.0	190073	3		201409	201409	2359.88	
19	19DES0043M	100	GAMG6605229KA	GAMG660522HNLXR07	GERARDO GALVAN MU?OZ		6.0	1103	07	73	13	E0365	06.0	184	3		201409	201409	3539.82	
19	19DES0043M	100	GAMG6605229KA	GAMG660522HNLXR07	GERARDO GALVAN MU?OZ		4.0	1103	07	77	10	E0363	04.0	770007	3		201409	201409	2359.88	
19	19DES0043M	100	GAMG6605229KA	GAMG660522HNLXR07	GERARDO GALVAN MU?OZ		3.0	1103	07	77	22	E0363	03.0	770026	3		201409	201409	1769.90	
19	19DES0043M	100	GAMG6605229KA	GAMG660522HNLXR07	GERARDO GALVAN MU?OZ		5.0	1103	07	99	13	E0363	05.0	190008	3		201409	201409	2949.84	
19	19DES0043M	100	GOPE820315CC8	GOPE820315MNLNLL00	ELSA MARGARITA GONZALEZ PALACIOS		0.0	1103	07	19	6	A01E03	00.0	200213	2		201409	201409	8595.70	
19	19DES0043M	100	HEBE7901074J0	HEBE790107HNLRRF01	EFRAIN HERRERA BARRIENTOS		0.0	1103	07	19	6	S01E08	00.0	200024	2		201409	201409	8308.26	
19	19DES0043M	100	HEIC870403E51	HEIC870403HNLRRS00	CESAR ALFONSO HERNANDEZ IZAGUIRRE		7.0	1103	07	73	13	E0363	07.0	523	3		201409	201409	4243.90	
19	19DES0043M	100	HIGP671010B13	HIGP671010HTSNRR04	PROTACIO HINOJOSA GARCIA		9.0	1103	07	13	54	E2401	09.0	979	3		201409	201409	5299.64	
19	19DES0043M	100	HIGP671010B13	HIGP671010HTSNRR04	PROTACIO HINOJOSA GARCIA		9.0	1103	07	73	13	E2401	09.0	97	3		201409	201409	5299.64	
19	19DES0043M	100	LEGV6803024K0	LEGV680302MNLDRR05	VERONICA LEDEZMA GARZA		0.0	1103	07	19	6	A01E03	00.0	200310	2		201409	201409	8623.20	
19	19DES0043M	100	LUUZ810629K64	LUUZ810629MNLNVL08	ZOLESTRELLA LUNA UVALLE		19.0	1103	07	73	13	E0365	19.0	190047	3		201409	201409	11174.12	
19	19DES0043M	100	LUUZ810629K64	LUUZ810629MNLNVL08	ZOLESTRELLA LUNA UVALLE		5.0	1103	07	77	27	E0363	05.0	770020	3		201409	201409	2940.31	
19	19DES0043M	100	MAGD661008ET2	MAGD661008MTSLRL07	DOLORES MALACARA GARZA		0.0	1103	07	19	6	S01E07	00.0	200385	2		201409	201409	8272.78	
19	19DES0043M	100	MEML620205HF0	MEML620205HNLNMM06	LAMBERTO FELIPE DE JESUS MENDEZ MUNGUIA		3.0	1103	07	20	15	E0763	03.0	34	3		201409	201409	732.14	
19	19DES0043M	100	MEML620205HF0	MEML620205HNLNMM06	LAMBERTO FELIPE DE JESUS MENDEZ MUNGUIA		3.0	1103	07	24	77	E0363	03.0	770013	3		201409	201409	1767.86	
19	19DES0043M	100	MEML620205HF0	MEML620205HNLNMM06	LAMBERTO FELIPE DE JESUS MENDEZ MUNGUIA		2.0	1103	07	28	77	E0363	02.0	770032	3		201409	201409	1178.58	
19	19DES0043M	100	MEML620205HF0	MEML620205HNLNMM06	LAMBERTO FELIPE DE JESUS MENDEZ MUNGUIA		7.0	1103	07	73	13	E0363	07.0	190023	3		201409	201409	4125.02	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0043M	100	MEML620205HF0	MEML620205HNLNMM06	LAMBERTO FELIPE DE JESUS MENDEZ MUNGUIA		19.0	1103	07	73	13	E0363	19.0	190088	3		201409	201409	11198.45	
19	19DES0043M	100	PAGR720416727	PAGR720416HNLNMM08	RAMIRO PLATAS GONZALEZ		0.0	1103	07	19	6	S01E07	00.0	200134	2		201409	201409	8327.28	
19	19DES0043M	100	POBG71091355A	POBG710913HNLRCR09	GERARDO PORRAS BECERRA		2.0	1103	07	73	13	E0363	02.0	190210	3		201409	201409	1178.58	
19	19DES0043M	100	POBG71091355A	POBG710913HNLRCR09	GERARDO PORRAS BECERRA		3.0	1103	07	73	13	E0363	03.0	190637	3		201409	201409	1767.86	
19	19DES0043M	100	POBG71091355A	POBG710913HNLRCR09	GERARDO PORRAS BECERRA		4.0	1103	07	73	13	E0363	04.0	190072	3		201409	201409	2357.16	
19	19DES0043M	100	POBG71091355A	POBG710913HNLRCR09	GERARDO PORRAS BECERRA		6.0	1103	07	73	13	E0363	06.0	127	3		201409	201409	3535.74	
19	19DES0043M	100	POBG71091355A	POBG710913HNLRCR09	GERARDO PORRAS BECERRA		3.0	1103	07	73	13	E0365	03.0	190216	3		201409	201409	1767.86	
19	19DES0043M	100	RAMC7503304B7	RAMC750330HNLNMS06	CESAR EDUARDO RAMIREZ MENDOZA		0.0	1103	07	77	10	A01E03	00.0	770001	2		201409	201409	8595.70	
19	19DES0043M	100	RODE650304N19	RODE650304MNLVDL06	ELDA RODRIGUEZ DAVILA		19.0	1103	07	13	99	E0363	19.0	190002	3		201409	201409	11197.40	
19	19DES0043M	100	RODE650304N19	RODE650304MNLVDL06	ELDA RODRIGUEZ DAVILA		2.0	1103	07	73	13	E0363	02.0	190298	3		201409	201409	488.10	
19	19DES0043M	100	RODE650304N19	RODE650304MNLVDL06	ELDA RODRIGUEZ DAVILA		3.0	1103	07	77	10	E0363	03.0	770083	3		201409	201409	1767.86	
19	19DES0043M	100	ROGF6702073L8	ROGF670207HNLDRB07	FABIAN RODRIGUEZ GARCIA		0.0	1103	07	19	6	S01E07	00.0	300410	2		201409	201409	8327.28	
19	19DES0043M	100	RORA621020120	RORA621020HNLDBN00	JOSE ANGEL RODRIGUEZ RUBIO		4.0	1103	07	73	13	E0363	04.0	190197	3		201409	201409	2359.88	
19	19DES0043M	100	RORA621020120	RORA621020HNLDBN00	JOSE ANGEL RODRIGUEZ RUBIO		18.0	1103	07	73	13	E0365	18.0	190006	3		201409	201409	10620.36	
19	19DES0043M	100	RORA621020120	RORA621020HNLDBN00	JOSE ANGEL RODRIGUEZ RUBIO		2.0	1103	07	73	13	E1067	02.0	190057	3		201409	201409	1179.94	
19	19DES0043M	100	RORA621020120	RORA621020HNLDBN00	JOSE ANGEL RODRIGUEZ RUBIO		2.0	1103	07	73	13	E1067	02.0	190059	3		201409	201409	1179.94	
19	19DES0043M	100	RORA621020120	RORA621020HNLDBN00	JOSE ANGEL RODRIGUEZ RUBIO		2.0	1103	07	73	13	E1067	02.0	190060	3		201409	201409	1179.94	
19	19DES0043M	100	RORA621020120	RORA621020HNLDBN00	JOSE ANGEL RODRIGUEZ RUBIO		8.0	1103	07	73	13	E1067	08.0	10	3		201409	201409	4719.76	
19	19DES0043M	100	RORA621020120	RORA621020HNLDBN00	JOSE ANGEL RODRIGUEZ RUBIO		2.0	1103	07	77	10	E0363	02.0	770015	3		201409	201409	1179.94	
19	19DES0043M	100	ROVC711018UR8	ROVC711018MNLDLR08	CRUZ MIREYA RODRIGUEZ VILLARREAL		3.0	1103	07	73	13	E0363	03.0	190109	3		201409	201409	1765.97	
19	19DES0043M	100	SAEM670609AS3	SAEM670609MNLNSR04	MARTHA ALICIA SANCHEZ ESPINOZA		0.0	1103	07	19	6	A01E03	00.0	200092	2		201409	201409	8623.20	
19	19DES0043M	100	SARB6510124L6	SARB651012MNLVLO5	BLANCA LETICIA SALAS REYNA		0.0	1103	07	77	29	A01E07	00.0	880003	2		201409	201409	10828.77	
19	19DES0043M	100	VACJ550731RY8	VACJ550731HNLMMN01	JUAN VALADEZ CAMARILLO		0.0	1103	07	19	6	S01E07	00.0	200264	2		201409	201409	8340.78	
19	19DES0043M	100	VIHA660402TCA	VIHA660402HNLRR08	ARMANDO VILLARREAL HERNANDEZ		3.0	1103	07	28	77	E0363	03.0	770009	3		201409	201409	1769.90	
19	19DES0043M	100	VIHA660402TCA	VIHA660402HNLRR08	ARMANDO VILLARREAL HERNANDEZ		2.0	1103	07	73	13	E0363	02.0	190199	3		201409	201409	1179.94	
19	19DES0043M	100	VIHA660402TCA	VIHA660402HNLRR08	ARMANDO VILLARREAL HERNANDEZ		2.0	1103	07	73	13	E0363	02.0	190416	3		201409	201409	1179.94	
19	19DES0043M	100	VIHA660402TCA	VIHA660402HNLRR08	ARMANDO VILLARREAL HERNANDEZ		3.0	1103	07	73	13	E0363	03.0	190676	3		201409	201409	1769.90	
19	19DES0043M	100	VIHA660402TCA	VIHA660402HNLRR08	ARMANDO VILLARREAL HERNANDEZ		4.0	1103	07	73	13	E0363	04.0	313	3		201409	201409	2359.88	
19	19DES0043M	100	VIHA660402TCA	VIHA660402HNLRR08	ARMANDO VILLARREAL HERNANDEZ		2.0	1103	07	73	13	E0365	02.0	190010	3		201409	201409	1179.94	
19	19DES0043M	100	VIHA660402TCA	VIHA660402HNLRR08	ARMANDO VILLARREAL HERNANDEZ		4.0	1103	07	73	13	E0365	04.0	190006	3		201409	201409	2359.88	
19	19DES0043M	100	VIHA660402TCA	VIHA660402HNLRR08	ARMANDO VILLARREAL HERNANDEZ		12.0	1103	07	73	13	E0365	12.0	177	3		201409	201409	7082.19	
19	19DES0043M	100	VIHA660402TCA	VIHA660402HNLRR08	ARMANDO VILLARREAL HERNANDEZ		3.0	1103	07	77	10	E0365	03.0	770008	3		201409	201409	1769.90	
19	19DES0051V	100	AUAN851113BD2	AUAN851113MNLVGL07	NELLY BENITA AGUILAR AVENDA?O		0.0	1103	07	19	6	S01E07	00.0	200368	2		201409	201409	8272.78	
19	19DES0051V	100	AUBV691013PT1	AUBV691013MNLGRR08	VERONICA DOLORES AGUILERA BRAVO		0.0	1103	07	77	29	A01E07	00.0	880001	2		201409	201409	10828.77	
19	19DES0051V	100	AUGA6207309X1	AUGA620730MNLGNN06	ANA MARIA AGUILAR GONZALEZ		0.0	1103	07	77	10	S01E08	00.0	770001	2		201409	201409	8267.26	
19	19DES0051V	100	AULG560810D19	AULG560810MNLGNR02	MARIA GRACIA ALICIA AGUIRRE DE LEON		0.0	1103	07	19	6	A03E03	00.0	200002	2		201409	201409	8664.73	
19	19DES0051V	100	BEAD780611C27	BEAD780611MNLCLL02	MARIA DOLORES BECERRA ALANIS		9.0	1103	07	77	10	E2401	09.0	770005	3		201409	201409	5395.50	
19	19DES0051V	100	CAGM690213PZ2	CAGM690213MNLRRR09	MARTHA LETICIA CARDENAS GUERRERO		0.0	1103	07	19	6	A01E03	00.0	200288	2		201409	201409	8663.70	
19	19DES0051V	100	CAPC680311IN8	CAPC680311MNLRL00	CLAUDIA ISABEL CARDENAS PERALES		3.0	1103	07	13	73	E0363	03.0	190017	3		201409	201409	1765.97	
19	19DES0051V	100	CAPC680311IN8	CAPC680311MNLRL00	CLAUDIA ISABEL CARDENAS PERALES		19.0	1103	07	13	96	E0363	19.0	190136	3		201409	201409	11185.73	
19	19DES0051V	100	CAPC680311IN8	CAPC680311MNLRL00	CLAUDIA ISABEL CARDENAS PERALES		4.0	1103	07	73	13	E0365	04.0	190187	3		201409	201409	2354.64	
19	19DES0051V	100	CAPC680311IN8	CAPC680311MNLRL00	CLAUDIA ISABEL CARDENAS PERALES		4.0	1103	07	73	13	E0763	04.0	35	3		201409	201409	2354.64	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0051V	100	CAPC680311IN8	CAPC680311MNLRL00	CLAUDIA ISABEL CARDENAS PERALES		4.0	1103	07	73	13	E1067	04.0	73	3		201409	201409	2354.64	
19	19DES0051V	100	CASV710128NJ3	CASV710128HNLSC04	VICTOR HUGO CASTELLANOS SAUCEDO		0.0	1103	07	77	10	T05E09	00.0	770006	2		201409	201409	8265.17	
19	19DES0051V	100	EOAH641109SY2	EOAH641109HTSSCM09	HUMBERTO ESCOBEDO ACEVEDO		4.0	1103	07	13	54	E0363	04.0	5924	3		201409	201409	2357.16	
19	19DES0051V	100	EOAH641109SY2	EOAH641109HTSSCM09	HUMBERTO ESCOBEDO ACEVEDO		1.0	1103	07	73	13	E0363	01.0	197	3		201409	201409	244.04	
19	19DES0051V	100	EOAH641109SY2	EOAH641109HTSSCM09	HUMBERTO ESCOBEDO ACEVEDO		19.0	1103	07	73	13	E0363	19.0	190064	3		201409	201409	11197.40	
19	19DES0051V	100	FOLF7810046XA	FOLF781004HNLRLR04	FROYLAN FRANCISCO FLORES LUMBRERAS		0.0	1103	07	19	6	S01E07	00.0	200397	2		201409	201409	8300.28	
19	19DES0051V	100	FOOG6406094HA	FOOG640609MNLRLR06	MARIA DE LA GRACIA FLORES OLVERA		6.0	1103	07	73	13	E0365	06.0	190170	3		201409	201409	3535.74	
19	19DES0051V	100	FOOG6406094HA	FOOG640609MNLRLR06	MARIA DE LA GRACIA FLORES OLVERA		6.0	1103	07	73	13	E0365	06.0	190171	3		201409	201409	3535.74	
19	19DES0051V	100	FOOG6406094HA	FOOG640609MNLRLR06	MARIA DE LA GRACIA FLORES OLVERA		6.0	1103	07	73	13	E0365	06.0	190172	3		201409	201409	3535.74	
19	19DES0051V	100	GOSJ760329QC1	GOSJ760329HNLNRN09	JUAN CARLOS GONZALEZ SIERRA		0.0	1103	07	20	13	S01E08	00.0	5	2		201409	201409	8294.76	
19	19DES0051V	100	GUER590214HF9	GUER590214HNLRSF02	RAFAEL CESAR GUERRA ESPRONCEDA		2.0	1103	07	13	97	E0763	02.0	190006	3		201409	201409	1179.94	
19	19DES0051V	100	GUER590214HF9	GUER590214HNLRSF02	RAFAEL CESAR GUERRA ESPRONCEDA		12.0	1103	07	73	13	E0365	12.0	190014	3		201409	201409	7079.64	
19	19DES0051V	100	GUER590214HF9	GUER590214HNLRSF02	RAFAEL CESAR GUERRA ESPRONCEDA		19.0	1103	07	73	13	E0365	19.0	190013	3		201409	201409	11211.37	
19	19DES0051V	100	GUPF531116UL3	GUPF531116HTSTLD06	PEDRO GUTIERREZ FLORES		19.0	1103	07	13	96	E0363	19.0	190176	3		201409	201409	19355.83	
19	19DES0051V	100	GUPF531116UL3	GUPF531116HTSTLD06	PEDRO GUTIERREZ FLORES		3.0	1103	07	24	77	E0363	03.0	770006	3		201409	201409	3055.93	
19	19DES0051V	100	GUPF531116UL3	GUPF531116HTSTLD06	PEDRO GUTIERREZ FLORES		3.0	1103	07	73	13	E0363	03.0	190226	3		201409	201409	3055.93	
19	19DES0051V	100	GUPF531116UL3	GUPF531116HTSTLD06	PEDRO GUTIERREZ FLORES		3.0	1103	07	96	13	E0363	03.0	191022	3		201409	201409	3055.93	
19	19DES0051V	100	HEGA6707317CA	HEGA670731HNLRL09	ALEJO HERNANDEZ GALVAN		1.0	1103	07	25	77	E0763	01.0	770003	3		201409	201409	589.98	
19	19DES0051V	100	HEGA6707317CA	HEGA670731HNLRL09	ALEJO HERNANDEZ GALVAN		4.0	1103	07	73	13	E0363	04.0	190202	3		201409	201409	2359.88	
19	19DES0051V	100	HEGA6707317CA	HEGA670731HNLRL09	ALEJO HERNANDEZ GALVAN		5.0	1103	07	96	13	E0363	05.0	191019	3		201409	201409	2949.84	
19	19DES0051V	100	HETJ6101093H2	HETJ610109HNLRRV01	JAVIER EVERARDO HERNANDEZ TRUJILLO		2.0	1103	07	13	97	E0363	02.0	190039	3		201409	201409	1179.94	
19	19DES0051V	100	HETJ6101093H2	HETJ610109HNLRRV01	JAVIER EVERARDO HERNANDEZ TRUJILLO		3.0	1103	07	13	97	E0363	03.0	190070	3		201409	201409	1769.90	
19	19DES0051V	100	HETJ6101093H2	HETJ610109HNLRRV01	JAVIER EVERARDO HERNANDEZ TRUJILLO		4.0	1103	07	73	13	E0363	04.0	190242	3		201409	201409	2359.88	
19	19DES0051V	100	HETJ6101093H2	HETJ610109HNLRRV01	JAVIER EVERARDO HERNANDEZ TRUJILLO		6.0	1103	07	73	13	E0363	06.0	190134	3		201409	201409	3539.82	
19	19DES0051V	100	HETJ6101093H2	HETJ610109HNLRRV01	JAVIER EVERARDO HERNANDEZ TRUJILLO		4.0	1103	07	96	13	E0763	04.0	191001	3		201409	201409	2359.88	
19	19DES0051V	100	HETJ6101093H2	HETJ610109HNLRRV01	JAVIER EVERARDO HERNANDEZ TRUJILLO		1.0	1103	07	96	13	E1067	01.0	191002	3		201409	201409	589.96	
19	19DES0051V	100	MAAI620515P97	MAAI620515HNLRRS00	ISIDRO MARTINEZ AGUILAR		0.0	1103	07	19	6	A01E03	00.0	200309	2		201409	201409	8595.70	
19	19DES0051V	100	MADL530701FG6	MADL530701MNLRLC03	MARIA LUCILA MARTINEZ DELGADO		4.0	1103	07	73	13	E0361	04.0	19	3		201409	201409	2359.88	
19	19DES0051V	100	MADL530701FG6	MADL530701MNLRLC03	MARIA LUCILA MARTINEZ DELGADO		1.0	1103	07	73	13	E0363	01.0	190010	3		201409	201409	589.96	
19	19DES0051V	100	MADL530701FG6	MADL530701MNLRLC03	MARIA LUCILA MARTINEZ DELGADO		1.0	1103	07	73	13	E0363	01.0	190183	3		201409	201409	589.96	
19	19DES0051V	100	MADL530701FG6	MADL530701MNLRLC03	MARIA LUCILA MARTINEZ DELGADO		4.0	1103	07	73	13	E0363	04.0	190117	3		201409	201409	2359.88	
19	19DES0051V	100	MADL530701FG6	MADL530701MNLRLC03	MARIA LUCILA MARTINEZ DELGADO		19.0	1103	07	73	13	E0363	19.0	190442	3		201409	201409	11211.07	
19	19DES0051V	100	MAML740125QM8	MAML740125MNLRRR02	LAURA YOLANDA MARTINEZ MARTINEZ		6.0	1103	07	73	13	E0365	06.0	260	3		201409	201409	3578.25	
19	19DES0051V	100	MAML740125QM8	MAML740125MNLRRR02	LAURA YOLANDA MARTINEZ MARTINEZ		4.0	1103	07	77	28	E0363	04.0	770001	3		201409	201409	1004.54	
19	19DES0051V	100	NAGC701205176	NAGC701205MNLRCMR08	MARIA CRISTINA NACIANCENO GOMEZ		0.0	1103	07	19	7	A01E03	00.0	200146	2		201409	201409	8663.70	
19	19DES0051V	100	PEPE811216252	PEPE811216MNLDR07	ERIKA PEDRAZA DE LA PE?A		19.0	1103	07	13	96	E0363	19.0	190094	3		201409	201409	11169.24	
19	19DES0051V	100	PEPE811216252	PEPE811216MNLDR07	ERIKA PEDRAZA DE LA PE?A		3.0	1103	07	73	13	E0363	03.0	190447	3		201409	201409	1763.39	
19	19DES0051V	100	PEPE811216252	PEPE811216MNLDR07	ERIKA PEDRAZA DE LA PE?A		3.0	1103	07	96	13	E0365	03.0	191006	3		201409	201409	1763.39	
19	19DES0051V	100	PERJ730307B82	PERJ730307HNLQXN05	JANETH PEQUE?O DEL RIO		0.0	1103	07	19	6	T26E03	00.0	200032	2		201409	201409	10350.09	
19	19DES0051V	100	PERJ730703K99	PERJ730703MNLDRN01	JUANA MARIA PEDRAZA RANGEL		0.0	1103	07	19	6	A03E03	00.0	200070	2		201409	201409	8596.73	
19	19DES0051V	100	PESA620407GEA	PESA620407MNLRL05	ALMA LETICIA PERALES SERNA		4.0	1103	07	73	13	E0363	04.0	190152	3		201409	201409	2379.17	
19	19DES0051V	100	PESA620407GEA	PESA620407MNLRL05	ALMA LETICIA PERALES SERNA		8.0	1103	07	73	13	E1067	08.0	22	3		201409	201409	4758.34	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0051V	100	PESR5908162F7	PESR590816HNLQNM05	RAMIRO PEQUE?O SANCHEZ		0.0	1103	07	19	6	S01E07	00.0	200137	2		201409	201409	8340.78	
19	19DES0051V	100	RAGF790826341	RAGF790826HNLMLR00	FELIPE DE JESUS RAMIREZ GARZA		0.0	1103	07	73	13	E2331	00.0	190040	1		201409	201409	11509.45	
19	19DES0051V	100	ROCR560113DY8	ROCR560113MNLDMH01	RAMONA RODRIGUEZ CHIU		0.0	1103	07	77	10	E0321	00.0	770001	4		201409	201409	78658.90	
19	19DES0051V	100	RODA780122B33	RODA780122MNLDLZ07	ALEJANDRA RODRIGUEZ DIAZ		0.0	1103	07	19	6	A01E03	00.0	200267	2		201409	201409	8636.70	
19	19DES0051V	100	ROVL490820PM4	ROVL490820MNLDLZ03	MA.DE LA LUZ RODRIGUEZ VILLARREAL		0.0	1103	07	19	6	S01E07	00.0	200366	2		201409	201409	8340.78	
19	19DES0051V	100	TEML600907BK2	TEML600907HNLRRS07	LUIS ALBERTO TREVI?O MARTINEZ		4.0	1103	07	13	1	E0363	04.0	190002	3		201409	201409	973.68	
19	19DES0051V	100	TEML600907BK2	TEML600907HNLRRS07	LUIS ALBERTO TREVI?O MARTINEZ		1.0	1103	07	73	13	E0363	01.0	20	3		201409	201409	588.65	
19	19DES0051V	100	TEML600907BK2	TEML600907HNLRRS07	LUIS ALBERTO TREVI?O MARTINEZ		7.0	1103	07	73	13	E0363	07.0	278	3		201409	201409	4121.36	
19	19DES0051V	100	TEML600907BK2	TEML600907HNLRRS07	LUIS ALBERTO TREVI?O MARTINEZ		7.0	1103	07	73	13	E0363	07.0	190408	3		201409	201409	4120.61	
19	19DES0051V	100	TEML600907BK2	TEML600907HNLRRS07	LUIS ALBERTO TREVI?O MARTINEZ		4.0	1103	07	96	13	E0363	04.0	191007	3		201409	201409	2354.64	
19	19DES0051V	100	TOEE6805079U5	TOEE680507HNLRS09	ESTANISLADO TORRES ESTEVES		0.0	1103	07	19	6	A01E03	00.0	200020	2		201409	201409	8663.70	
19	19DES0051V	100	TOGR7304046D3	TOGR730404HNLRRB04	ROBERTO IGNACIO TORRES GARCIA		0.0	1103	07	29	77	A01E03	00.0	770003	2		201409	201409	8595.70	
19	19DES0051V	100	VARJ660330CS2	VARJ660330HNLRLS04	JULIO CESAR VARGAS DE LA ROSA		0.0	1103	07	19	6	S01E07	00.0	200284	2		201409	201409	8340.78	
19	19DES0051V	100	VIVA570523CG4	VIVA570523HNLGSN05	ANGEL VIGIL VASQUEZ		6.0	1103	07	73	13	E0365	06.0	87	3		201409	201409	3531.96	
19	19DES0123Y	100	AAAL8003162U2	AAAL800316MNLCL08	LILIA DE LAS MERCEDES ALMARAZ ACOSTA		1.0	1103	07	73	13	E0363	01.0	91	3		201409	201409	603.38	
19	19DES0123Y	100	AAAL8003162U2	AAAL800316MNLCL08	LILIA DE LAS MERCEDES ALMARAZ ACOSTA		7.0	1103	07	73	13	E0363	07.0	368	3		201409	201409	4223.74	
19	19DES0123Y	100	DOGC821124LE7	DOGC821124MNLNR09	CARLA CECILIA DORIA GONZALEZ		0.0	1103	07	73	13	E2331	00.0	190070	1		201409	201409	11509.45	
19	19DES0123Y	100	GOA8408014R4	GOA840801HNLNLV07	ALBERTO GONZALEZ OVALLE		0.0	1103	07	77	10	S01E08	00.0	770005	2		201409	201409	8267.26	
19	19DES0123Y	100	MAAL720507UW1	MAAL720507HNLRLS03	JOSE LUIS MARTINEZ ALDAPE		0.0	1103	07	19	6	S01E07	00.0	300414	2		201409	201409	8272.78	
19	19DES0123Y	100	MECF720401DJ4	MECF720401HNLNSR04	FERNANDO GUADALUPE MENDOZA CASANOVA		12.0	1103	07	73	13	E0363	12.0	190023	3		201409	201409	7130.77	
19	19DES0123Y	100	NACJ770912JA8	NACJ770912HNLVRS01	JESUS NAVARRO CORTES		0.0	1103	07	77	10	T03E03	00.0	770001	2		201409	201409	9291.05	
19	19DES0123Y	100	RAGE790908AM5	RAGE790908HNLMRD00	EDGAR ROSALIO RAMIREZ GUERRERO		0.0	1103	07	19	6	S01E07	00.0	200387	2		201409	201409	8272.78	
19	19DJN0009W	100	GAMB620809Q84	GAMB620809MNLRLC02	BLANCA LILIA GARCIA MACIAS		0.0	1103	07	73	21	E0181	00.0	584	3		201409	201409	22778.37	
19	19DJN0009W	100	GORN7910083YA	GORN791008MNLNDN06	NANCY MIREYA GONZALEZ RODRIGUEZ		0.0	1103	07	11	27	E0181	00.0	110413	3		201409	201409	11398.33	
19	19DJN0009W	100	GUGI4506189N8	GUGI450618MTSRRR12	MA. IRMA GUERRERO GARCIA		0.0	1103	07	19	2	S01E03	00.0	200102	2		201409	201409	8327.28	
19	19DJN0009W	100	OUVB830523C50	OUVB830523MNLSSG07	BRENDA LILIANA OSUNA VEGA		0.0	1103	07	11	26	E0181	00.0	110070	3		201409	201409	11398.33	
19	19DJN0009W	100	RIRR880323KJA	RIRR880323HNLNDB03	ROBERTO RINCON RODRIGUEZ		2.0	1103	07	33	10	E0763	02.0	330398	3		201409	201409	1258.56	
19	19DJN0009W	100	RIRR880323KJA	RIRR880323HNLNDB03	ROBERTO RINCON RODRIGUEZ		2.0	1103	07	33	10	E0763	02.0	330399	3		201409	201409	1258.56	
19	19DJN0009W	100	ROGE8006278N3	ROGE800627MNLMLD06	EMILIA GUADALUPE RODRIGUEZ GLORIA		0.0	1103	07	11	26	E0181	00.0	110121	3		201409	201409	11398.33	
19	19DJN0009W	100	TOSI621121LA6	TOSI621121MNLRLR08	IRMA YOLANDA TORRES SALAZAR		0.0	1103	07	73	21	E0121	00.0	161	4		201409	201409	27655.72	
19	19DJN0015G	100	AESE8409168Q1	AESE840916HNLNLR07	ERIK IVAN ALEJANDRO SANCHEZ		0.0	1103	07	29	11	E0181	00.0	110164	3		201409	201409	11372.40	
19	19DJN0016F	100	AUAL661011154	AUAL661011MNLGLZ00	LUZ MA AGUIRRE ALEJANDRO		0.0	1103	07	26	11	E0121	00.0	110035	4		201409	201409	18528.19	
19	19DJN0016F	100	GAIG560423IE6	GAIG560423MNLRTD03	MA. GUADALUPE GARZA ITURRALDE		0.0	1103	07	19	2	S01E07	00.0	300148	2		201409	201409	8327.28	
19	19DJN0016F	100	OECG640211P92	OECG640211MTSRHR01	GRICELDA ORNELAS CHAVEZ		0.0	1103	07	23	11	E0181	00.0	110009	3		201409	201409	11404.06	
19	19DJN0016F	100	PEGA790103HD0	PEGA790103MNLNDL02	ALEJANDRA GABRIELA PEDRAZA GONZALEZ		0.0	1103	07	20	1	E0181	00.0	190031	3		201409	201409	19727.20	
19	19DJN0016F	100	RODE861124BP8	RODE861124MNLDLR08	ERIKA CECILIA RODRIGUEZ DELGADO		0.0	1103	07	11	27	E0181	00.0	110412	3		201409	201409	11410.28	
19	19DJN0016F	100	VAHK8005169T3	VAHK800516MNLSSR07	KARLA EDITH VASCONCELOS HERNANDEZ		0.0	1103	07	11	25	E0181	00.0	110573	3		201409	201409	11398.33	
19	19DJN0062R	500	AEDN640518LW4	AEDN640518MNLRLR00	NORA DELIA ALEJANDRO DELGADO		0.0	1103	07	73	21	E0181	00.0	190093	3		201409	201409	11450.14	
19	19DJN0062R	500	BERM661204FW2	BERM661204MNLDR05	MIRNA RUT BERNAL RODRIGUEZ		0.0	1103	07	19	11	E0181	00.0	190377	3		201409	201409	19773.28	
19	19DJN0062R	500	GOAR571103F5A	GOAR571103MNLNLF09	MARIA DEL REFUGIO GONZALEZ ALMANZA		0.0	1103	07	19	3	S01E03	00.0	200021	2		201409	201409	8327.28	
19	19DJN0062R	500	HEGO820920M44	HEGO820920HNLRLM05	OMAR JOSUE HERNANDEZ GLORIA		9.0	1103	07	11	25	E0763	09.0	110001	3		201409	201409	6993.88	
19	19DJN0062R	500	HEON650128N30	HEON650128MSPRVR02	NORMA ANGELICA HERRERA OVALLE		0.0	1103	07	19	11	E0181	00.0	190013	3		201409	201409	11450.14	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0062R	500	HEON650128N30	HEON650128MSPRVR02	NORMA ANGELICA HERRERA OVALLE		0.0	1103	07	73	21	E0181	00.0	190682	3		201409	201409	25686.99	
19	19DJN0062R	500	MAGA6312181KA	MAGA631218MNLRRMD09	MARIA ADELITA MARTINEZ GAMEZ		0.0	1103	07	24	11	E0181	00.0	110014	3		201409	201409	11450.14	
19	19DJN0062R	500	MAGA6312181KA	MAGA631218MNLRRMD09	MARIA ADELITA MARTINEZ GAMEZ		0.0	1103	07	73	21	E0181	00.0	190168	3		201409	201409	19773.28	
19	19DJN0062R	500	MECY8409143U2	MECY840914MNLNLHL01	YOLANDA LIZETH MENDOZA CHAVEZ		0.0	1103	07	73	21	E0181	00.0	1009	3		201409	201409	11398.33	
19	19DJN0062R	500	PEML830616BC1	PEML830616MNLRTZ05	LIZETH GUADALUPE PRESAS MATA		0.0	1103	07	11	25	E0181	00.0	110320	3		201409	201409	11398.33	
19	19DJN0062R	500	POAM770127LJ0	POAM770127MNLRCN04	MONICA EUGENIA PORTILLO ACOSTA		4.0	1103	07	11	29	E0183	04.0	110001	3		201409	201409	2350.62	
19	19DJN0062R	500	TOLI63093026A	TOLI630930MNLRRN08	IRMA NELLY TORRES LUNA		0.0	1103	07	19	11	E0181	00.0	190625	3		201409	201409	11462.09	
19	19DJN0062R	500	TOLI63093026A	TOLI630930MNLRRN08	IRMA NELLY TORRES LUNA		0.0	1103	07	26	11	E0121	00.0	110018	4		201409	201409	18540.14	
19	19DJN0083D	100	AACA580723V24	AACA580723MNLRR06	ARACELIA ALDAPE CORTES		0.0	1103	07	11	24	E0181	00.0	110114	3		201409	201409	11398.33	
19	19DJN0083D	100	AAGJ7902012R7	AAGJ790201HNLRRN04	JUAN PABLO ALMARAZ GARCIA		6.0	1103	07	11	25	E0763	06.0	110001	3		201409	201409	3526.95	
19	19DJN0083D	100	BACB820116166	BACB820116MNLRRR03	BRENDA DOLORES BARRIENTOS DE LA CERDA		0.0	1103	07	11	25	E0181	00.0	110029	3		201409	201409	11398.33	
19	19DJN0083D	100	CALM810124NI2	CALM810124MNLNPR00	MARVILLA JAZMIN CANTU LOPEZ		0.0	1103	07	11	26	E0181	00.0	110263	3		201409	201409	11398.33	
19	19DJN0083D	100	GURR840808CV0	GURR840808HCHZGB04	ROBERTO CARLOS GUZMAN REGALADO		2.0	1103	07	33	10	E0763	02.0	330404	3		201409	201409	1258.56	
19	19DJN0083D	100	GURR840808CV0	GURR840808HCHZGB04	ROBERTO CARLOS GUZMAN REGALADO		2.0	1103	07	33	10	E0763	02.0	330405	3		201409	201409	1258.56	
19	19DJN0083D	100	IALA500802995	IALA500802MNLBRN05	MA DE LOS ANGELES IBARRA LARA		0.0	1103	07	19	2	S01E03	00.0	200007	2		201409	201409	8327.28	
19	19DJN0083D	100	MOSR650824QT2	MOSR650824MSPRNS08	ROSA MARTINA MORENO SANCHEZ		0.0	1103	07	19	11	E0121	00.0	190011	4		201409	201409	31180.94	
19	19DJN0083D	100	NAVR630830KK6	NAVR630830MNLVLS17	ROSA ELIA NAVARRO VILLALOBOS		0.0	1103	07	73	21	E0181	00.0	190306	3		201409	201409	11450.14	
19	19DJN0083D	100	RITA850627IP7	RITA850627MNLVMR09	ARACELY RIVERA TAMEZ		0.0	1103	07	11	28	E0181	00.0	110037	3		201409	201409	11398.33	
19	19DJN0083D	100	VALC700306JI4	VALC700306HNLZPR02	CARLOS ALBERTO VAZQUEZ LOPEZ		0.0	1103	07	19	2	S01E07	00.0	200153	2		201409	201409	8313.78	
19	19DJN0135T	100	AARN830920V44	AARN830920MNLLDY02	NAYELI BERENICE ALMAGUER RODRIGUEZ		0.0	1103	07	11	26	E0181	00.0	110287	3		201409	201409	11398.33	
19	19DJN0135T	100	AECG8908192L9	AECG890819MNLZZD01	MARIA GUADALUPE ALEMAN CAZARES		0.0	1103	07	11	10	S01E07	00.0	110032	2		201409	201409	8272.78	
19	19DJN0135T	100	AUSA851010T68	AUSA851010HNLGLT04	JOSE ALEJANDRO AGUILAR SOTO		6.0	1103	07	11	26	E0763	06.0	110003	3		201409	201409	3526.95	
19	19DJN0135T	100	DOVC801030565	DOVC801030MNLMZR04	CARMEN LIZBETH DOMINGUEZ VAZQUEZ		0.0	1103	07	73	21	E0181	00.0	211	3		201409	201409	19727.20	
19	19DJN0135T	100	FIGE861229CW9	FIGE861229MNLGRL05	ELENA MARIANA FIGUEROA GUERRERO		0.0	1103	07	11	29	E0181	00.0	110335	3		201409	201409	11398.33	
19	19DJN0135T	100	HECE6510078Q1	HECE651007MNLRLS08	ELSA PATRICIA HERNANDEZ CASTILLO		0.0	1103	07	73	21	E0181	00.0	880	3		201409	201409	32434.95	
19	19DJN0135T	100	OIFE630408J83	OIFE630408MNLRL05	ELVA CECILIA ORTIZ FLORES		0.0	1103	07	73	21	E0121	00.0	190133	4		201409	201409	39316.04	
19	19DJN0135T	100	PEQB8800927UX5	PEQB8800927MNLRRN04	BRENDA BERENICE PEREZ QUINTANILLA		0.0	1103	07	73	21	E0181	00.0	894	3		201409	201409	11404.06	
19	19DJN0135T	100	RORA790621RW1	RORA790621MNLDMD08	ADA LISSETTE RODRIGUEZ RAMIREZ		0.0	1103	07	11	22	E0181	00.0	110024	3		201409	201409	11404.06	
19	19DJN0135T	100	SARR460228742	SARR460228MSPNBS01	ROSA SANCHEZ ROBLES		0.0	1103	07	19	2	S01E07	00.0	200012	2		201409	201409	8340.78	
19	19DJN0135T	100	SIOK801026RG1	SIOK801026MNLST00	KATTIA LIZZETH SILLER OSUNA		0.0	1103	07	11	27	E0181	00.0	110299	3		201409	201409	11398.33	
19	19DJN0135T	100	TOGJ711129J27	TOGJ711129HPLXMV01	JAVIER TOXTLE GOMEZ		0.0	1103	07	28	11	S01E03	00.0	110018	2		201409	201409	8300.28	
19	19DJN0153I	100	COVR631128I79	COVR631128HNLVLC06	RICARDO COVARRUBIAS VALLADARES		0.0	1103	07	19	11	E0181	00.0	190073	3		201409	201409	25686.99	
19	19DJN0153I	100	FOOF610509E85	FOOF610509MNLLL02	FELIPA NERI FLORES OLVERA		0.0	1103	07	19	2	S01E07	00.0	200051	2		201409	201409	8313.78	
19	19DJN0153I	100	MAGA811123JD0	MAGA811123MNLRL05	ALICIA MARTINEZ GARCIA		0.0	1103	07	11	25	E0181	00.0	110232	3		201409	201409	11398.33	
19	19DJN0153I	100	PELM751004146	PELM751004MNLQRN08	MARIA MANUELA PEQUEPO LOERA		0.0	1103	07	19	11	E0181	00.0	190461	3		201409	201409	15109.95	
19	19DJN0153I	100	SAGH790708UP2	SAGH790708MNLRRD04	HEIDI SALINAS GARZA		0.0	1103	07	11	23	E0181	00.0	110070	3		201409	201409	11404.06	
19	19DJN0164O	100	BABA810505V68	BABA810505MNLRRN07	MARIA ANTONIA BARBA BARBA		0.0	1103	07	11	25	E0181	00.0	110026	3		201409	201409	11398.33	
19	19DJN0164O	100	CAEJ580525KL0	CAEJ580525HNLNSR03	JORGE GUADALUPE CANDANOSA ESCAMILLA		6.0	1103	07	99	21	E0183	06.0	190001	3		201409	201409	3523.89	
19	19DJN0164O	100	CAEJ580525KL0	CAEJ580525HNLNSR03	JORGE GUADALUPE CANDANOSA ESCAMILLA		6.0	1103	07	99	21	E0183	06.0	190005	3		201409	201409	3523.89	
19	19DJN0164O	100	GAFD7305068C2	GAFD730506MNLRLR03	MARIA DOLORES GARCIA FRANCO		0.0	1103	07	29	11	S01E03	00.0	110001	2		201409	201409	8272.78	
19	19DJN0164O	100	GAMY800915BM7	GAMY800915MNLRRD00	YADHIRA ISABEL GALLEGOS MARROQUIN		0.0	1103	07	19	11	E0181	00.0	190251	3		201409	201409	11398.33	
19	19DJN0164O	100	MAZL6405011F1	MAZL640501MCLRMZ01	MARIA DE LA LUZ MAYELA MARTINEZ ZAMORA		0.0	1103	07	11	26	E0181	00.0	110002	3		201409	201409	15141.25	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0164O	100	MOMK800809L23	MOMK800809MNLRRN07	KARINA MORALES MENDOZA		0.0	1103	07	11	24	E0181	00.0	110034	3		201409	201409	11398.33	
19	19DJN0164O	100	SEGF621228R9J	SEGF621228MNLGRR04	FRANCISCA MARICELA SEGOVIA GARCIA		0.0	1103	07	24	11	E0121	00.0	110014	4		201409	201409	49739.39	
19	19DJN0165N	100	BAM1820412UJ5	BAM1820412MNLZNV09	IVONNE BAZALDUA MENDOZA		0.0	1103	07	11	25	E0181	00.0	110030	3		201409	201409	11398.33	
19	19DJN0165N	100	FOME860110P11	FOME860110HNLTD05	EDER OLAF FLORES MATA		0.0	1103	07	73	21	E0181	00.0	190039	3		201409	201409	11372.40	
19	19DJN0165N	100	GUOP790518E13	GUOP790518MNLTLR02	PERLA IDALIA MARGARITA GUTIERREZ OLVERA		0.0	1103	07	22	11	E0181	00.0	110013	3		201409	201409	11404.06	
19	19DJN0165N	100	POAM770127LJ0	POAM770127MNLRCN04	MONICA EUGENIA PORTILLO ACOSTA		3.0	1103	07	73	21	E0165	03.0	190035	3		201409	201409	1764.18	
19	19DJN0182D	100	BOBF860815LT4	BOBF860815HNLCLR02	FERNANDO BOCANEGRA BALDERAS		8.0	1103	07	11	29	E0763	08.0	110082	3		201409	201409	4771.01	
19	19DJN0182D	100	GACA670821BB5	GACA670821MNLRRN04	MARIA ANTONIA GARCIA CARDONA		0.0	1103	07	73	21	E0181	00.0	190638	3		201409	201409	11418.84	
19	19DJN0182D	100	GARL700907TF0	GARL700907MSPRDB09	MA. LIBORIA GARCIA RODRIGUEZ		0.0	1103	07	73	21	E0121	00.0	190009	4		201409	201409	18512.53	
19	19DJN0182D	100	MERJ690408EG2	MERJ690408MCLNDN04	JUANITA MENCHACA RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	190436	3		201409	201409	11434.48	
19	19DJN0182D	100	RASJ760411562	RASJ760411HCLMLS19	JESUS SANTIAGO JASINTO RAMIREZ SALAS		0.0	1103	07	19	2	S01E07	00.0	200151	2		201409	201409	8313.78	
19	19DJN0182D	100	RASO8701223M7	RASO870122MNLMLN07	OLGA BERENICE RAMOS SANCHEZ		0.0	1103	07	19	11	E0181	00.0	190085	3		201409	201409	11398.33	
19	19DJN0182D	100	SAMW861016QB3	SAMW861016MNLNIN02	WENDY DENISSE SANCHEZ MEJORADO		0.0	1103	07	29	11	E0181	00.0	110186	3		201409	201409	11372.40	
19	19DJN0202A	100	CAAD741002HY1	CAAD741002MNLGL04	DALIA MARGARITA CASANOVA AGUILAR		0.0	1103	07	19	11	E0181	00.0	190307	3		201409	201409	15095.17	
19	19DJN0202A	100	DELN760312H69	DELN760312MNLRLT00	NATALIA DELGADO LOERA		0.0	1103	07	11	26	E0181	00.0	110401	3		201409	201409	11398.33	
19	19DJN0233U	100	DULJ880825U74	DULJ880825MNLRLS05	MARIA DE JESUS DURAN LEAL		0.0	1103	07	11	29	E0181	00.0	110225	3		201409	201409	11384.35	
19	19DJN0233U	100	GAGC8506272F1	GAGC850627MNLRLR04	CARMEN LIZZETH GALLARDO GALVAN		0.0	1103	07	11	27	E0181	00.0	110297	3		201409	201409	11398.33	
19	19DJN0233U	100	TEMB641231TM0	TEMB641231MNLRLR00	BERTHA LILIA TELLEZ MEZA		0.0	1103	07	11	10	S01E07	00.0	110028	2		201409	201409	8272.78	
19	19DJN0234T	100	AAFE8309133T1	AAFE830913MNLRLR05	ELISA YURIDIA ARANDA FRAGA		0.0	1103	07	11	27	E0181	00.0	110410	3		201409	201409	11410.28	
19	19DJN0234T	100	MACM630528DE4	MACM630528MSPRRR01	MARGARITA MARTINEZ CERVANTES		0.0	1103	07	73	21	E0181	00.0	979	3		201409	201409	41071.86	
19	19DJN0234T	100	MAPA63111372A	MAPA631113MNLRLX03	ALMA CECILIA MARTINEZ DE LA PEÑA		0.0	1103	07	73	21	E0181	00.0	190619	3		201409	201409	11404.06	
19	19DJN0234T	100	MOKE600325IP1	MOKE600325MNLRLR12	ELSA GLORIA MONCIVAIS KARR		0.0	1103	07	73	21	E0121	00.0	30	4		201409	201409	27655.72	
19	19DJN0234T	100	PERC710729QYA	PERC710729MNLQMN02	MARIA CONCEPCION PEQUEÑO RAMIREZ		0.0	1103	07	19	2	S01E03	00.0	200025	2		201409	201409	8272.78	
19	19DJN0234T	100	SAAA631025PA4	SAAA631025MNLNMM03	ANTONIA SANCHEZ AMBRIZ		0.0	1103	07	73	21	E0181	00.0	190444	3		201409	201409	15125.59	
19	19DJN0234T	100	SACM630115B18	SACM630115MNLNSG05	MA. MAGDALENA SANCHEZ CASANOVA		0.0	1103	07	73	21	E0181	00.0	1091	3		201409	201409	32434.95	
19	19DJN0234T	100	TETL711112N28	TETL711112MNLRRR06	LORENA ESTHER TREJO TORRES		2.0	1103	07	73	21	E0165	02.0	190035	3		201409	201409	1177.31	
19	19DJN0234T	100	TETL711112N28	TETL711112MNLRRR06	LORENA ESTHER TREJO TORRES		6.0	1103	07	73	21	E0183	06.0	16	3		201409	201409	3528.36	
19	19DJN0235S	200	CULJ620613AF1	CULJ620613HNLVNN09	JUAN ANTONIO CUEVAS LUNA		0.0	1103	07	19	11	E0181	00.0	190650	3		201409	201409	19773.28	
19	19DJN0235S	200	MAAJ8309264I8	MAAJ830926HNLRLS01	JOSE MARTINEZ ALDAPE		3.0	1103	07	11	29	E0183	03.0	110241	3		201409	201409	1761.48	
19	19DJN0237Q	100	PEGM650612PV1	PEGA650612MNLRRN01	MA ANTONIA PERALES GARZA		0.0	1103	07	19	11	E0181	00.0	190311	3		201409	201409	32446.90	
19	19DJN0238P	100	CAHE780512199	CAHE780512MNLRRR08	ERIKA LETICIA CARREON HERNANDEZ		0.0	1103	07	11	25	E0181	00.0	110475	3		201409	201409	11398.33	
19	19DJN0238P	100	CEMN860528IM3	CEMN860528MNLPLL02	NELLY VIRIDIANA CEPEDA MOLINA		0.0	1103	07	11	29	E0181	00.0	110306	3		201409	201409	11372.40	
19	19DJN0239O	100	AUJN610412BV7	AUJN610412MNLGMR00	NORA LIDIA AGUILAR JIMENEZ		0.0	1103	07	73	21	E0121	00.0	190022	4		201409	201409	24130.49	
19	19DJN0239O	100	HESL710503R15	HESL710503MNLRLZ09	MARIA DE LA LUZ HERRERA SALAZAR		0.0	1103	07	73	21	E0181	00.0	190701	3		201409	201409	11418.84	
19	19DJN0239O	100	LOMA591220RMA	LOMA591220HNLRLP06	ALFONSO LOPEZ MIRELES		0.0	1103	07	19	2	S01E07	00.0	300149	2		201409	201409	8340.78	
19	19DJN0239O	100	PAGS8603281I1	PAGS860328MNLRRN02	SANTA MARISOL PARRA GARCIA		0.0	1103	07	11	27	E0181	00.0	110245	3		201409	201409	11398.33	
19	19DJN0239O	100	SAP0840122JA5	SAP0840122MNLRLN01	OLIVIA MARGARITA SALAZAR PUENTE		0.0	1103	07	73	21	E0181	00.0	190527	3		201409	201409	11398.33	
19	19DJN0252I	100	COVN7111143I0	COVN711114MNLRLR01	NORMA ISABEL CORPUS VEGA		0.0	1103	07	21	51	E0181	00.0	2535	3		201409	201409	15109.95	
19	19DJN0252I	100	FOCN640126RS8	FOCN640126MNLRLT07	MARIA NATIVIDAD FLORES CORREA		0.0	1103	07	21	73	E0121	00.0	119	4		201409	201409	39324.14	
19	19DJN0252I	100	FOMD680209TJ5	FOMD680209MNLRLR09	DORA ELIA FLORES MEJORADO		0.0	1103	07	11	22	E0181	00.0	110005	3		201409	201409	11404.06	
19	19DJN0252I	100	GUSE640808MY1	GUSE640808HNLRLD09	EDUARDO GUTIERREZ SALAZAR		2.0	1103	07	73	15	E0763	02.0	190006	3		201409	201409	1179.94	
19	19DJN0252I	100	MEIF6304218A6	MEIF630421HNLNBR01	FRANCISCO JAVIER MARTINEZ GONZALEZ		0.0	1103	07	19	2	S01E03	00.0	200008	2		201409	201409	8340.78	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0252I	100	MOZM670508BL3	MOZM670508MNLXR08	MARGARITA MORALES ZU?IGA		0.0	1103	07	73	21	E0181	00.0	190500	3		201409	201409	32431.24	
19	19DJN0252I	100	PEFS640629IU9	PEFS640629MNLDLN05	SANDRA ALICIA PEDROZA FLORES		0.0	1103	07	19	2	A03E03	00.0	200027	2		201409	201409	14207.08	
19	19DJN0252I	100	POAM770127LJ0	POAM770127MNLRCN04	MONICA EUGENIA PORTILLO ACOSTA		3.0	1103	07	11	29	E0183	03.0	110051	3		201409	201409	1762.95	
19	19DJN0263O	100	CETM730618KM6	CETM730618MTSDRR00	MARYCRUZ CEDILLO TORRES		0.0	1103	07	73	21	E0181	00.0	190640	3		201409	201409	11404.06	
19	19DJN0263O	100	EUAM811223DY8	EUAM811223MNLSTRY00	MAYRA LIZETH ESQUIVEL AREVALO		0.0	1103	07	11	23	E0181	00.0	110020	3		201409	201409	11404.06	
19	19DJN0263O	100	GALC6405239S0	GALC640523MNTSRJN03	CANDIDA GARCIA LEIJA		0.0	1103	07	19	2	S01E03	00.0	200043	2		201409	201409	8327.28	
19	19DJN0263O	100	GOZE640105TE2	GOZE640105MNLNMG05	MA EUGENIA GONZALEZ ZAMBRANO		0.0	1103	07	24	11	E0121	00.0	110005	4		201409	201409	31180.94	
19	19DJN0263O	100	MAAJ8309264I8	MAAJ830926HNLRLS01	JOSE MARTINEZ ALDAPE		3.0	1103	07	11	24	E0183	03.0	110013	3		201409	201409	1761.48	
19	19DJN0263O	100	SAME870129AN9	SAME870129MNLRLR08	ELSA ZULEMA SALDA#A MORALES		0.0	1103	07	11	27	E0181	00.0	110395	3		201409	201409	11410.28	
19	19DJN0281D	100	CAGE831010U69	CAGE831010MNLSTR01	ERIKA ALEJANDRA CASTILLO GARZA		0.0	1103	07	11	24	E0181	00.0	110127	3		201409	201409	11398.33	
19	19DJN0283B	100	BAMD7308108W4	BAMD730810MNLRRN06	DIANA LILIA BARRERA MENDOZA		0.0	1103	07	11	25	E0181	00.0	110027	3		201409	201409	11398.33	
19	19DJN0283B	100	SIPS800429GB5	SIPS800429MNLRRN05	SANDRA MIREYA SILVA PEREZ		0.0	1103	07	11	25	E0181	00.0	110548	3		201409	201409	11404.06	
19	19DJN0283B	100	VAMA8304281Z7	VAMA830428MNLXL08	ALBA GUADALUPE VALADEZ MU#OZ		0.0	1103	07	11	10	S01E07	00.0	110034	2		201409	201409	8272.78	
19	19DJN0304Y	100	IAGB841204HJ1	IAGB841204MNLBRR07	BERTHA AURORA IBARRA GARCIA		0.0	1103	07	11	26	E0181	00.0	110055	3		201409	201409	11398.33	
19	19DJN0304Y	100	JAMN630804AG2	JAMN630804MNLSTR00	NORA JASSO MARTINEZ		0.0	1103	07	19	11	E0181	00.0	190206	3		201409	201409	41071.86	
19	19DJN0308U	100	FOLO650103RN3	FOLO650103MNLPL02	OLGA ALICIA FLORES LOPEZ		0.0	1103	07	73	21	E0181	00.0	852	3		201409	201409	32434.95	
19	19DJN0308U	100	GUFM7505256I6	GUFM750525MNLTY00	MYRNA YOLANDA GUTIERREZ FLORES		0.0	1103	07	21	98	E0181	00.0	191002	3		201409	201409	15109.95	
19	19DJN0308U	100	HETA630126J90	HETA630126MNLRRN04	ANA LAURA HERNANDEZ TRUJILLO		0.0	1103	07	73	21	E0121	00.0	184	4		201409	201409	39312.19	
19	19DJN0308U	100	LEVR610403EG9	LEVR610403MNLNLQ01	RAQUEL DE LEON VALLADARES		0.0	1103	07	19	2	S01E03	00.0	200070	2		201409	201409	8327.28	
19	19DJN0308U	100	RECI7504161F1	RECI750416MNLRYR01	IRIS LETICIA REYES DE LA CRUZ		0.0	1103	07	73	21	E0181	00.0	190292	3		201409	201409	11418.84	
19	19DJN0308U	100	ROMC850410573	ROMC850410MNLDDN09	CINTHIA SARAHÍ RODRIGUEZ MEDRANO		0.0	1103	07	29	11	E0181	00.0	110120	3		201409	201409	11384.35	
19	19DJN0312G	100	SAGG680413653	SAGG680413MNLNML04	GLORIA ADELAIDA SANCHEZ GAMEZ		0.0	1103	07	89	21	E0181	00.0	168	3		201409	201409	11450.14	
19	19DJN0356D	100	CURE6708194E6	CURE670819MNLRML01	ELIZABETH DE LA CRUZ RAMIREZ		0.0	1103	07	73	21	E0181	00.0	190337	3		201409	201409	19773.28	
19	19DJN0356D	100	GAHP670629SSA	GAHP670629MNTSLR01	PETRA GALLARDO HERRERA		0.0	1103	07	73	21	E0181	00.0	190680	3		201409	201409	15141.25	
19	19DJN0358B	100	CAMM640910UM3	CAMA640910MNLRSN08	MA. DE LOS ANGELES CASTILLO MARTINEZ		0.0	1103	07	19	11	E0181	00.0	190053	3		201409	201409	41071.86	
19	19DJN0358B	100	PARA640302ND5	PARA640302MNLNNO8	ANA MARIA PLATAS RANGEL		0.0	1103	07	73	21	E0181	00.0	190297	3		201409	201409	11418.84	
19	19DJN0358B	100	SOCB6302178H0	SOCB630217MNLSSL01	BLANCA NELVA SOLIS CASTRO		0.0	1103	07	21	51	E0181	00.0	9478	3		201409	201409	23504.20	
19	19DJN0362O	100	DUVM860119IJ3	DUVM860119MNLXLL05	MALLELY JANETH DUE#AS VILLARREAL		0.0	1103	07	11	26	E0181	00.0	110211	3		201409	201409	15089.44	
19	19DJN0362O	100	TICM810713NL2	TICM810713MNLJHR03	MARIANA TIJERINA CHAVEZ		0.0	1103	07	29	11	E0181	00.0	110043	3		201409	201409	11398.33	
19	19DJN0363N	100	MAAD7103021F5	MAAD710302MNLTRN03	DIANA GUADALUPE MATA ARANDA		0.0	1103	07	11	27	E0181	00.0	110083	3		201409	201409	11398.33	
19	19DJN0363N	100	PAMZ8710266D3	PAMZ871026MNLRLR08	ZULEMA BERENICE PLATAS MARES		0.0	1103	07	11	27	E0181	00.0	110318	3		201409	201409	11384.35	
19	19DJN0363N	100	SELF800423MY8	SELF800423MNLNLO3	FLOR JULISSA SELVERA LUNA		0.0	1103	07	11	26	E0181	00.0	110132	3		201409	201409	11398.33	
19	19DJN0416B	100	AAGJ7902012R7	AAGJ790201HNLRRN04	JUAN PABLO ALMARAZ GARCIA		3.0	1103	07	15	97	E0763	03.0	190007	3		201409	201409	1763.39	
19	19DJN0416B	100	AARL6211244R1	AARL621124MSPLDZ08	MA. DE LA LUZ ALMARAZ RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	190100	3		201409	201409	11450.14	
19	19DJN0416B	100	COLR5703284K8	COLR570328MNLVNS05	ROSA AURORA COVARRUBIAS LUNA		0.0	1103	07	19	2	S01E07	00.0	200165	2		201409	201409	8313.78	
19	19DJN0416B	100	GACE6509218E0	GACE650921MNLRLR05	ELIDA GARCIA CARRILLO		0.0	1103	07	73	21	E0181	00.0	374	3		201409	201409	11450.14	
19	19DJN0416B	100	LERL810512FN4	LERL810512MNLSSL06	LILY DEL ROSARIO LEAL RESENDEZ		0.0	1103	07	11	26	E0181	00.0	110198	3		201409	201409	11410.28	
19	19DJN0416B	100	PEMM611008CM6	PEMI611008MNLXCG02	MA. IGNACIA PE?A MACIAS		0.0	1103	07	21	51	E0181	00.0	10165	3		201409	201409	41071.86	
19	19DJN0416B	100	RAME861213KH6	RAME861213MNLMDR04	ERICKA PAOLA RAMIREZ MEDRANO		0.0	1103	07	11	27	E0181	00.0	110024	3		201409	201409	11398.33	
19	19DJN0416B	100	ROCA660316A54	ROCA660316MNLDSG08	AGUEDA RODRIGUEZ CASTRO		0.0	1103	07	73	21	E0181	00.0	423	3		201409	201409	11434.48	
19	19DJN0416B	100	SENN650801BF6	SENN650801MNLXR08	NORMA ALICIA SERNA NI?O		0.0	1103	07	19	2	S01E07	00.0	200117	2		201409	201409	8327.28	
19	19DJN0416B	100	SOLI620712822	SOLI620712HNLPLS03	ISMAEL SOLIS LOPEZ		0.0	1103	07	19	11	E0181	00.0	190405	3		201409	201409	25686.99	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0416B	100	TETL711112N28	TETL711112MNLRRR06	LORENA ESTHER TREJO TORRES		2.0	1103	07	73	21	E0165	02.0	17	3		201409	201409	1177.31	
19	19DJN0416B	100	TETL711112N28	TETL711112MNLRRR06	LORENA ESTHER TREJO TORRES		2.0	1103	07	73	21	E0165	02.0	190082	3		201409	201409	1177.31	
19	19DJN0416B	100	TETL711112N28	TETL711112MNLRRR06	LORENA ESTHER TREJO TORRES		2.0	1103	07	73	21	E0165	02.0	190083	3		201409	201409	1177.31	
19	19DJN0416B	100	TETL711112N28	TETL711112MNLRRR06	LORENA ESTHER TREJO TORRES		2.0	1103	07	73	21	E0165	02.0	190084	3		201409	201409	1177.31	
19	19DJN0416B	100	VILN660712QB0	VILN660712MNLRLR04	NORA ELISA VILLANUEVA LEAL		0.0	1103	07	19	2	A03E03	00.0	200041	2		201409	201409	8651.23	
19	19DJN0417A	100	GUQY830428L51	GUQY830428MNLZRZD05	YADIRA IVONNE GUERRA QUEZADA		0.0	1103	07	11	26	E0181	00.0	110374	3		201409	201409	11410.28	
19	19DJN0417A	100	GURB741204AG9	GURB741204HNLRRD03	BERNARDO GUERRERO RODRIGUEZ		3.0	1103	07	11	29	E0183	03.0	110027	3		201409	201409	1761.48	
19	19DJN0417A	100	RAPS810610T56	RAPS810610MNLNRY09	SYLVIA GRACIELA RANGEL PEREZ		0.0	1103	07	11	25	E0181	00.0	110332	3		201409	201409	11410.28	
19	19DJN0418Z	100	PASJ870517J81	PASJ870517HSPZRNO6	JUAN FRANCISCO PAZ SERNA		0.0	1103	07	11	29	E0181	00.0	110179	3		201409	201409	11384.35	
19	19DJN0418Z	100	QUSK851209EK5	QUSK851209MNLZGR00	KARLA GUADALUPE QUEZADA SEGURA		0.0	1103	07	11	27	E0181	00.0	110218	3		201409	201409	11410.28	
19	19DJN0448U	500	GUMA621014P27	GUMA621014MNLZRZD01	ADRIANA TERESA GUZMAN MORENO		0.0	1103	07	19	11	E0181	00.0	190630	3		201409	201409	11453.99	
19	19DJN0448U	500	GUMA621014P27	GUMA621014MNLZRZD01	ADRIANA TERESA GUZMAN MORENO		0.0	1103	07	73	21	E0121	00.0	206	4		201409	201409	27647.62	
19	19DJN0448U	500	PAMK8307111R5	PAMK830711MNLRLR02	KARLA MARIA PARRA MELENDEZ		0.0	1103	07	11	25	E0181	00.0	110303	3		201409	201409	11398.33	
19	19DJN0448U	500	PUPE650808L37	PUPE650808MNLNRM04	EMILIA PUENTE PEREZ		0.0	1103	07	19	11	E0181	00.0	190387	3		201409	201409	11450.14	
19	19DJN0448U	500	PUPE650808L37	PUPE650808MNLNRM04	EMILIA PUENTE PEREZ		0.0	1103	07	19	11	E0181	00.0	190518	3		201409	201409	19773.28	
19	19DJN0448U	500	RAME6302063D8	RAME630206MNLMLN07	ELISA RAMIREZ MENDOZA		0.0	1103	07	73	21	E0181	00.0	630	3		201409	201409	25686.99	
19	19DJN0448U	500	RAME6302063D8	RAME630206MNLMLN07	ELISA RAMIREZ MENDOZA		0.0	1103	07	73	21	E0181	00.0	190468	3		201409	201409	11486.09	
19	19DJN0448U	500	VIRA840115EM4	VIRA840115HNLBR04	AARON FAVIAN VILLANUEVA ROBLE		3.0	1103	07	73	21	E0165	03.0	190032	3		201409	201409	1939.58	
19	19DJN0485Y	100	AEMC840704TW1	AEMC840704MNLRR09	CARLA PATRICIA ALEJANDRO MORALES		0.0	1103	07	11	25	E0181	00.0	110459	3		201409	201409	11398.33	
19	19DJN0485Y	100	PEHE650528MY9	PEHE650528MNLRLR08	MARIA ELENA PEREZ HERNANDEZ		0.0	1103	07	73	21	E0181	00.0	190586	3		201409	201409	15141.25	
19	19DJN0488V	100	VERE6003068H2	VERE600306HNLGDD03	EDUARDO VEGA RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	190494	3		201409	201409	32434.95	
19	19DJN0512E	100	AABA840923C22	AABA840923MNLRR00	ARIANA ESTHELA ALANIS BARRIENTOS		0.0	1103	07	11	25	E0181	00.0	110456	3		201409	201409	11410.28	
19	19DJN0512E	100	GURB741204AG9	GURB741204HNLRRD03	BERNARDO GUERRERO RODRIGUEZ		3.0	1103	07	11	24	E0183	03.0	110016	3		201409	201409	1761.48	
19	19DJN0512E	100	HELR720110TGA	HELR720110MNLRPB05	MARIA DEL ROBLE HERNANDEZ LOPEZ		0.0	1103	07	73	21	E0181	00.0	62	3		201409	201409	11404.06	
19	19DJN0512E	100	MARM8710071P3	MARM871007MNLNDY03	MYRZA YULIANA MANCHA RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	926	3		201409	201409	11410.28	
19	19DJN0512E	100	RARJ670213CU2	RARJ670213MNLMD05	JUDITH RAMIREZ RODRIGUEZ		0.0	1103	07	73	21	E0121	00.0	190076	4		201409	201409	24102.88	
19	19DJN0531T	100	AEAN7411286G9	AEAN741128MNLN01	NANCY MAYELA ALEJANDRO ALVAREZ		0.0	1103	07	19	1	E0181	00.0	190040	3		201409	201409	19741.98	
19	19DJN0538M	100	AASL6812055S3	AASL681205MNLRLR08	LAURA ALICIA ALVAREZ SOLIS		0.0	1103	07	73	21	E0181	00.0	190548	3		201409	201409	19773.28	
19	19DJN0538M	100	BAPE650118FK2	BAPE650118MNLZRL06	MARIA ELENA BAZALDUA PORTILLO		0.0	1103	07	73	21	E0181	00.0	190336	3		201409	201409	25686.99	
19	19DJN0538M	100	DIAD660724LHA	DIAD660724MNLZLL00	MARIA DOLORES DIAZ ALEJANDRO		0.0	1103	07	73	21	E0181	00.0	190564	3		201409	201409	15141.25	
19	19DJN0538M	100	OOAI660508FT4	OOAI660508MDGRVL02	ILDA ORONA AVILA		0.0	1103	07	26	11	E0121	00.0	110042	4		201409	201409	31174.96	
19	19DJN0538M	100	POAM770127LJ0	POAM770127MNLRCN04	MONICA EUGENIA PORTILLO ACOSTA		4.0	1103	07	11	29	E0183	04.0	110002	3		201409	201409	2350.62	
19	19DJN0538M	100	SAOG6405137G4	SAOG640513MNLNVD05	MARIA GUADALUPE SANCHEZ OVIEDO		0.0	1103	07	7	19	S01E12	00.0	300003	2		201409	201409	13835.02	
19	19DJN0538M	100	VABK790911E46	VABK790911MNLZZR04	KARINA DEL CARMEN VAZQUEZ BAZALDUA		0.0	1103	07	19	11	E0181	00.0	190371	3		201409	201409	11404.06	
19	19DJN0563L	100	CULJ620613AF1	CULJ620613HNLVNN09	JUAN ANTONIO CUEVAS LUNA		0.0	1103	07	73	21	E0181	00.0	190244	3		201409	201409	11464.96	
19	19DJN0563L	100	GURB741204AG9	GURB741204HNLRRD03	BERNARDO GUERRERO RODRIGUEZ		3.0	1103	07	11	25	E0183	03.0	110014	3		201409	201409	1761.48	
19	19DJN0568G	100	GAMA861012RX6	GAMA861012MNLRRN01	ARACELI YAZMIN GARCIA MENDOZA		0.0	1103	07	11	27	E0181	00.0	110082	3		201409	201409	11398.33	
19	19DJN0568G	100	SASM6808299Y8	SASM680829MNLNLR11	MARICELA SALAS SANDBAL		0.0	1103	07	23	11	E0181	00.0	110029	3		201409	201409	15125.59	
19	19DJN0570V	100	VALM870811MW5	VALM870811MNLPR02	MARITZA MARIA VALDEZ LOPEZ		0.0	1103	07	29	11	E0181	00.0	110311	3		201409	201409	11372.40	
19	19DJN0584Y	100	MAAJ8309264I8	MAAJ830926HNLRLS01	JOSE MARTINEZ ALDAPE		3.0	1103	07	11	29	E0183	03.0	110238	3		201409	201409	1761.48	
19	19DJN0584Y	100	TORC820928RA2	TORC820928MNLRRD04	CINDY LIZZETH TORRES RODRIGUEZ		0.0	1103	07	11	25	E0181	00.0	110393	3		201409	201409	11398.33	
19	19DJN0585X	100	BADI660621L88	BADI660621MNLZZM04	JIMELDA BAZALDUA DIAZ		0.0	1103	07	73	21	E0121	00.0	110	4		201409	201409	27655.72	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

18/07/2014

4562 de 10693

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DJN0585X	100	CEQO660717GX2	CEQO660717MNLRLV03	OLGA LIDIA DE LA CERDA QUEVEDO		0.0	1103	07	73	21	E0181	00.0	190249	3		201409	201409	19773.28	
19	19DJN0585X	100	CERE780109GS9	CERE780109MNLRLV06	MARIA ESTHER DE LA CERDA RIVERA		0.0	1103	07	19	2	S01E07	00.0	200055	2		201409	201409	8272.78	
19	19DJN0585X	100	COGG65081794A	COGG650817MNLNMD08	GUADALUPE ANABEL CONSTANTE GOMEZ		0.0	1103	07	73	21	E0181	00.0	190369	3		201409	201409	25686.99	
19	19DJN0585X	100	COGM640926SGA	COGM640926MNLNRR00	MIRIAM DEL REFUGIO CONTRERAS GARZA		0.0	1103	07	19	11	E0181	00.0	190069	3		201409	201409	25686.99	
19	19DJN0585X	100	GABB800623FP6	GABB800623MNLRL08	BLANCA ALICIA GARCIA BARRON		0.0	1103	07	11	25	E0181	00.0	110142	3		201409	201409	11398.33	
19	19DJN0585X	100	GOGC711208HR1	GOGC711208MNLN03	MARIA CONCEPCION GONZALEZ GALVAN		0.0	1103	07	19	2	S01E07	00.0	300152	2		201409	201409	8327.28	
19	19DJN0585X	100	GURB741204AG9	GURB741204HNLDR03	BERNARDO GUERRERO RODRIGUEZ		6.0	1103	07	73	21	E0183	06.0	50	3		201409	201409	3522.99	
19	19DJN0585X	100	HEGE600912MA1	HEGE600912MNLRL01	ELVA HERNANDEZ GARZA		0.0	1103	07	20	21	E0181	00.0	24	3		201409	201409	15095.17	
19	19DJN0585X	100	MESE850813117	MESE850813MNLNRR06	ERIKA DALILA MENDOZA SANCHEZ		0.0	1103	07	29	11	E0181	00.0	110117	3		201409	201409	11372.40	
19	19DJN0585X	100	OIVM790629U4A	OIVM790629MNLVLR09	MARTHA ALICIA OVIEDO VALLADARES		0.0	1103	07	11	25	E0181	00.0	110298	3		201409	201409	11398.33	
19	19DJN0655B	100	AAPF870930KA5	AAPF870930MNLRL02	FELIPA ALANIS PLATAS		0.0	1103	07	11	28	E0181	00.0	110009	3		201409	201409	11398.33	
19	19DJN0655B	100	AUSA851010T68	AUSA851010HNLGLT04	JOSE ALEJANDRO AGUILAR SOTO		2.0	1103	07	33	10	E0763	02.0	330373	3		201409	201409	1175.60	
19	19DJN0655B	100	AUSA851010T68	AUSA851010HNLGLT04	JOSE ALEJANDRO AGUILAR SOTO		2.0	1103	07	33	10	E0763	02.0	330374	3		201409	201409	1175.60	
19	19DJN0655B	100	AUSA851010T68	AUSA851010HNLGLT04	JOSE ALEJANDRO AGUILAR SOTO		2.0	1103	07	33	10	E0763	02.0	330375	3		201409	201409	1175.60	
19	19DJN0655B	100	AUSA851010T68	AUSA851010HNLGLT04	JOSE ALEJANDRO AGUILAR SOTO		2.0	1103	07	33	10	E0763	02.0	330376	3		201409	201409	1175.60	
19	19DJN0655B	100	BAGM630604S39	BAGM630604MNLNRR02	MARTHA ADRIANA BARREDA GAONA		0.0	1103	07	19	11	E0121	00.0	190006	4		201409	201409	31172.84	
19	19DJN0655B	100	GASB670925H26	GASB670925MNLNLR01	BLANCA ESTHELA GALLEGOS SANCHEZ		0.0	1103	07	11	25	E0181	00.0	110137	3		201409	201409	11398.33	
19	19DJN0655B	100	GOTZ7403309I8	GOTZ740330MNLNML05	ZOILA PAULINA GONZALEZ TAMEZ		0.0	1103	07	11	23	E0181	00.0	110083	3		201409	201409	11404.06	
19	19DJN0655B	100	HEGA820926U71	HEGA820926MNLRRN05	ANA LUISA HERNANDEZ GARCIA		0.0	1103	07	11	27	E0181	00.0	110239	3		201409	201409	11410.28	
19	19DJN0655B	100	IAGL8002116FA	IAGL800211MNLBNR08	LOURDES GUADALUPE IBARRA GONZALEZ		0.0	1103	07	11	24	E0181	00.0	110097	3		201409	201409	11398.33	
19	19DJN0655B	100	MAMM740817GX6	MAMM740817HNLNRR02	JOSE MARIA MARIN MENDEZ		0.0	1103	07	28	11	S01E03	00.0	110019	2		201409	201409	8272.78	
19	19DJN0655B	100	ROGA540720NS3	ROGA540720MNLNDR18	MA. AMPARO RODRIGUEZ GONZALEZ		0.0	1103	07	2	19	S01E07	00.0	200019	2		201409	201409	8313.78	
19	19DJN0655B	100	ROOS800418746	ROOS800418MNLNDR07	SANDRA MAGALY RODRIGUEZ OLVERA		0.0	1103	07	73	21	E0181	00.0	1095	3		201409	201409	11398.33	
19	19DJN0655B	100	TETL711112N28	TETL711112MNLRRR06	LORENA ESTHER TREJO TORRES		2.0	1103	07	73	21	E0165	02.0	57	3		201409	201409	1177.31	
19	19DJN0655B	100	TETL711112N28	TETL711112MNLRRR06	LORENA ESTHER TREJO TORRES		2.0	1103	07	73	21	E0165	02.0	190037	3		201409	201409	1177.31	
19	19DJN0656A	100	AEBA800806JUA	AEBA800806MNLRLN03	ANGELA MARIA ALEJANDRO BERNAL		0.0	1103	07	22	11	E0181	00.0	110010	3		201409	201409	11404.06	
19	19DJN0656A	100	GARE6810287A6	GARE681028MNLRLMV05	EVA GARCIA RAMIREZ		0.0	1103	07	73	21	E0181	00.0	190622	3		201409	201409	11430.79	
19	19DJN0656A	100	HEGO820920M44	HEGO820920HNLRLM05	OMAR JOSUE HERNANDEZ GLORIA		2.0	1103	07	33	10	E0763	02.0	330424	3		201409	201409	1554.20	
19	19DJN0656A	100	HESI741119AE5	HESI741119MSPRLS02	MARIA ISABEL HERNANDEZ SALAZAR		0.0	1103	07	11	25	E0181	00.0	110192	3		201409	201409	11398.33	
19	19DJN0656A	100	LUME780318AM4	LUME780318MNLNLD13	EDNA GLADYS LUNA MOLINA		0.0	1103	07	20	1	E0181	00.0	190037	3		201409	201409	11416.01	
19	19DJN0656A	100	MOBJ570811KY3	MOBJ570811HNLNCR05	JUAN DE DIOS MONTES BOCANEGRA		0.0	1103	07	19	2	S01E03	00.0	200151	2		201409	201409	8327.28	
19	19DJN0656A	100	SAZL660727N93	SAZL660727MNLNXT01	LETICIA SANCHEZ ZU?IGA		0.0	1103	07	99	22	E0121	00.0	990001	4		201409	201409	27649.74	
19	19DJN0669E	100	AUMY860528R99	AUMY860528MNLGRS07	YESSICA AGUILAR MORENO		0.0	1103	07	11	29	E0181	00.0	110166	3		201409	201409	11398.33	
19	19DJN0670U	100	MOBE7108262Q7	MOBE710826MCLNRL04	ELSA NOELIA MONTELONGO BARRERA		0.0	1103	07	73	21	E0181	00.0	190435	3		201409	201409	15125.59	
19	19DJN0672S	100	SORT780307CIA	SORT780307MNLRTJM02	TOMASA SOTO ROJAS		0.0	1103	07	11	26	E0181	00.0	110364	3		201409	201409	11398.33	
19	19DJN0674Q	100	BAPS870610I48	BAPS870610MNLZRN08	SANJUANA DEL CARMEN BAZALDUA PEREZ		0.0	1103	07	57	21	E0181	00.0	203	3		201409	201409	11372.40	
19	19DJN0681Z	200	AACM831113P22	AACM831113MNLNLSY08	MAYRA GRISELDA ALMARAZ CASTILLO		0.0	1103	07	11	27	E0181	00.0	110296	3		201409	201409	11410.28	
19	19DJN0681Z	200	AAGJ7902012R7	AAGJ790201HNLRLN04	JUAN PABLO ALMARAZ GARCIA		3.0	1103	07	20	15	E0763	03.0	90	3		201409	201409	1763.39	
19	19DJN0681Z	200	AAGJ7902012R7	AAGJ790201HNLRLN04	JUAN PABLO ALMARAZ GARCIA		2.0	1103	07	33	10	E0763	02.0	330391	3		201409	201409	1175.60	
19	19DJN0681Z	200	AARL6211244R1	AARL621124MSPLDZ08	MA. DE LA LUZ ALMARAZ RODRIGUEZ		0.0	1103	07	20	1	E0181	00.0	190004	3		201409	201409	11450.14	
19	19DJN0681Z	200	AUAL661011154	AUAL661011MNLGLZ00	LUZ MA AGUIRRE ALEJANDRO		0.0	1103	07	19	11	E0181	00.0	190202	3		201409	201409	15141.25	
19	19DJN0681Z	200	AUSA851010T68	AUSA851010HNLGLT04	JOSE ALEJANDRO AGUILAR SOTO		5.0	1103	07	11	27	E0763	05.0	110009	3		201409	201409	2938.99	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0681Z	200	BAVN860623876	BAVN860623MNLRLY00	NAYELY VIRIDIANA BARRIENTOS VILLARREAL		0.0	1103	07	11	27	E0181	00.0	110298	3		201409	201409	11398.33	
19	19DJN0681Z	200	MEBL870821TH1	MEBL870821MNLDRLO2	LILIANA GUADALUPE MEDRANO BRIONES		0.0	1103	07	11	28	E0181	00.0	110038	3		201409	201409	11398.33	
19	19DJN0681Z	200	PAEM560614CP8	PAEM560614HNLLSR00	MARIO ALBERTO PLATAS ESPINOSA		2.0	1103	07	73	21	E0165	02.0	190070	3		201409	201409	1176.05	
19	19DJN0681Z	200	RAMJ6405195G2	RAMJ640519HNLMSO5	JESUS GERARDO RAMIREZ MENDOZA		0.0	1103	07	73	21	E0121	00.0	139	4		201409	201409	27643.77	
19	19DJN0681Z	200	TURH6501273C8	TURH650127MNLRLM03	HILDA MARGARITA TRUJILLO RAMIREZ		0.0	1103	07	19	11	E0181	00.0	190531	3		201409	201409	11418.84	
19	19DJN0683Y	100	TICA880508EX9	TICA880508MNLNRL06	ALEJANDRA TIENDA DE LA CRUZ		0.0	1103	07	29	11	E0181	00.0	110217	3		201409	201409	11372.40	
19	19DJN0701X	100	RAOL870209TS5	RAOL870209MNLMLV01	LILIANA JUDITH RAMIREZ OVIEDO		0.0	1103	07	29	11	E0181	00.0	110119	3		201409	201409	11384.35	
19	19DJN0751E	100	AARE860918RR7	AARE860918MNLDDL08	ELSA AURORA DEYANIRA ALAMEDA RODRIGUEZ		0.0	1103	07	29	11	E0181	00.0	110102	3		201409	201409	11398.33	
19	19DJN0751E	100	GAAE550618KU0	GAAE550618HNLRLD03	EDUARDO GARZA ALMAGUER		2.0	1103	07	33	10	E0763	02.0	330412	3		201409	201409	1177.32	
19	19DJN0751E	100	GAAE550618KU0	GAAE550618HNLRLD03	EDUARDO GARZA ALMAGUER		2.0	1103	07	33	10	E0763	02.0	330413	3		201409	201409	1177.32	
19	19DJN0751E	100	GAGZ740108LW7	GAGZ740108MNLRL05	ZULEMA GARCIA GUERRA		0.0	1103	07	73	21	E0181	00.0	190631	3		201409	201409	15109.95	
19	19DJN0751E	100	HECE641015ES1	HECE641015MNLRLS09	ELDA TERESA HERNANDEZ CASTILLO		0.0	1103	07	21	73	E0121	00.0	96	4		201409	201409	49747.49	
19	19DJN0751E	100	PEHJ800628NP1	PEHJ800628MNLRRS05	JESSICA IBETT PEREZ HERNANDEZ		0.0	1103	07	96	21	E0181	00.0	191018	3		201409	201409	15095.17	
19	19DJN0751E	100	RIRM650802775	RIRM650802HNLVMO08	MIGUEL ANGEL RIVERA RAMIREZ		0.0	1103	07	28	11	S01E03	00.0	110017	2		201409	201409	11630.08	
19	19DJN0791F	100	SABR850830TV5	SABR850830MNLNLS08	ROSA ISELA SANCHEZ BAZALDUA		0.0	1103	07	11	29	E0181	00.0	110149	3		201409	201409	11372.40	
19	19DJN0792E	100	BESV781201BV2	BESV781201MNLTLN09	VANESSA DEL CARMEN BETANCOURT SALDA?A		0.0	1103	07	11	25	E0181	00.0	110034	3		201409	201409	11398.33	
19	19DJN0792E	100	RECP800410EQ1	RECP800410MNLNLYHT04	PETRA CECILIA REYES CHARLES		0.0	1103	07	11	25	E0181	00.0	110334	3		201409	201409	11398.33	
19	19DJN0794C	100	HEEI860806114	HEEI860806MNLRL00	ILEANA GRACIELA HERNANDEZ ELIZONDO		0.0	1103	07	29	11	E0181	00.0	110116	3		201409	201409	11384.35	
19	19DJN0794C	100	MARC780328N69	MARC780328MNLRLR04	CRISTINA CONCEPCION MARTINEZ RAMIREZ		0.0	1103	07	11	11	E0181	00.0	110106	3		201409	201409	11404.06	
19	19DJN0846S	200	CAVC7904212R7	CAVC790421MNLRLR03	CAROLINA CARDENAS VEGA		0.0	1103	07	11	24	E0181	00.0	110108	3		201409	201409	11398.33	
19	19DJN0846S	200	MAAJ8309264I8	MAAJ830926HNLRLS01	JOSE MARTINEZ ALDAPE		3.0	1103	07	11	29	E0183	03.0	110239	3		201409	201409	1761.48	
19	19DJN0846S	200	ROQG780316LG7	ROQG780316MNLRLDZ05	GLORIA PATRICIA RODRIGUEZ QUEZADA		0.0	1103	07	11	11	E0181	00.0	110107	3		201409	201409	11404.06	
19	19DJN0988Q	200	BAMJ860817E32	BAMJ860817MNLRRS02	JESSICA YADIRA BARRERA MARTINEZ		0.0	1103	07	11	29	E0181	00.0	110069	3		201409	201409	11384.35	
19	19DJN0988Q	200	FIAA8610104S2	FIAA861010MNLRRD08	ADRIANA CAROLINA FRIAS ARANDA		0.0	1103	07	11	27	E0181	00.0	110116	3		201409	201409	11398.33	
19	19DJN0988Q	200	GURC681208LC1	GURC681208MNLRLD09	CONCEPCION GUERRERO RODRIGUEZ		0.0	1103	07	11	27	E0181	00.0	110249	3		201409	201409	11398.33	
19	19DJN0988Q	200	MAAJ8309264I8	MAAJ830926HNLRLS01	JOSE MARTINEZ ALDAPE		3.0	1103	07	11	29	E0183	03.0	110242	3		201409	201409	1761.48	
19	19DJN0988Q	200	MECA840408I61	MECA840408MNLNPN03	ANAI MENDOZA CEPEDA		0.0	1103	07	11	26	E0181	00.0	110390	3		201409	201409	11398.33	
19	19DJN1019J	100	MOME640204D28	MOME640204MOCRRLO5	ELVIRA DE LA CONSEPCION MORA MARTINEZ		0.0	1103	07	11	22	E0191	00.0	110009	3		201409	201409	10886.43	
19	19DJN1022X	100	BAGR740206UE8	BAGR740206MNLZJS04	ROSALINDA BAZALDUA GUAJARDO		0.0	1103	07	11	22	E0191	00.0	110001	3		201409	201409	10886.43	
19	19DJN1072E	100	OICD711121729	OICD711121HNLRRV03	DAVID HOMERO ORTIZ CARREAGA		0.0	1103	07	11	22	E0191	00.0	110004	3		201409	201409	10886.43	
19	19DJN1083K	100	ROSA700710K44	ROSA700710MNLNPN03	MA. ANTONIA RODRIGUEZ SANTANA		0.0	1103	07	11	22	E0191	00.0	110008	3		201409	201409	10886.43	
19	19DJN2013W	200	SAZE850907JW3	SAZE850907MNLNPL08	ELIZABETH SANCHEZ ZEPEDA		0.0	1103	07	29	11	E0181	00.0	110129	3		201409	201409	11372.40	
19	19DJN2045O	200	CARC7305137U3	CARC730513MNLRLY01	CLAUDIA ALICIA CARRERA REYNA		0.0	1103	07	11	25	E0181	00.0	110052	3		201409	201409	11398.33	
19	19DJN2045O	200	MAAJ8309264I8	MAAJ830926HNLRLS01	JOSE MARTINEZ ALDAPE		3.0	1103	07	11	29	E0183	03.0	110240	3		201409	201409	1761.48	
19	19DJN2045O	200	MUUD850810B11	MUUD850810MNLXRN07	DIANA ELIZABETH MUÑOZ URIBE		0.0	1103	07	11	27	E0181	00.0	110197	3		201409	201409	11398.33	
19	19DJN2046N	200	LUMP7405185S4	LUMP740518MNLNTT08	PATRICIA SANJUANA LUNA MATA		0.0	1103	07	11	11	E0181	00.0	110105	3		201409	201409	11404.06	
19	19DJN2046N	200	TOSI621121LA6	TOSI621121MNLRLR08	IRMA YOLANDA TORRES SALAZAR		0.0	1103	07	97	21	E0181	00.0	704	3		201409	201409	11462.09	
19	19DJN2047M	200	GURB741204AG9	GURB741204HNLRLR03	BERNARDO GUERRERO RODRIGUEZ		3.0	1103	07	11	29	E0183	03.0	110287	3		201409	201409	1761.48	
19	19DJN2047M	200	HEHL6006179G0	HEHL600617MDGRRR07	LOURDES IVONNE HERNANDEZ HERNANDEZ		0.0	1103	07	19	11	E0181	00.0	190452	3		201409	201409	19785.23	
19	19DJN2047M	200	RAME8106249K3	RAME810624MNLMD505	ESTHER YADIRA RAMIREZ MEDRANO		0.0	1103	07	11	25	E0181	00.0	110326	3		201409	201409	12523.69	
19	19DJN2108J	200	GURB741204AG9	GURB741204HNLRLR03	BERNARDO GUERRERO RODRIGUEZ		3.0	1103	07	11	29	E0183	03.0	110286	3		201409	201409	1761.48	
19	19DJN2108J	200	LOGK8709128GA	LOGK870912MNLPR06	KATHIA MARLEN LOPEZ GARZA		0.0	1103	07	29	11	E0181	00.0	110080	3		201409	201409	11410.28	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN2108J	200	ROHC630430BT7	ROHC630430MTSDRT05	CATALINA RODRIGUEZ HERNANDEZ		0.0	1103	07	73	12	E0181	00.0	89	3		201409	201409	15141.25	
19	19DJN2111X	200	AAPA850630J53	AAPA850630MNLN00	ANA MARIA ALANIS PLATAS		0.0	1103	07	11	27	E0181	00.0	110052	3		201409	201409	11410.28	
19	19DJN2113V	200	GASA890117KW0	GASA890117MNLN04	ANA GABRIELA GALLEGOS SOLIS		0.0	1103	07	19	11	E0181	00.0	190065	3		201409	201409	11372.40	
19	19DJN2113V	200	GATP851001MU8	GATP851001MNLRL06	PAOLA DENIS GARCIA TIRADO		0.0	1103	07	11	27	E0181	00.0	110295	3		201409	201409	11410.28	
19	19DJN2308H	100	HECA8705059X8	HECA870505MNLRSN03	ANA TERESA HERNANDEZ CASTILLO		0.0	1103	07	11	29	E0181	00.0	110455	3		201409	201409	11372.40	
19	19DML0036S	200	AAGR711117NP2	AAGR711117HNLLNG17	ROGELIO ALVARO GONZALEZ		10.0	1103	07	22	10	E0465	10.0	220002	3		201409	201409	5880.65	
19	19DML0036S	200	AAGR711117NP2	AAGR711117HNLLNG17	ROGELIO ALVARO GONZALEZ		15.0	1103	07	22	23	E0465	15.0	220003	3		201409	201409	8822.01	
19	19DML0036S	200	AESD6404084J7	AESD640408MNLN08	MA. DOLORES ALEJANDRO SANCHEZ		0.0	1103	07	19	4	T26E03	00.0	200039	2		201409	201409	10350.09	
19	19DML0036S	200	BAMP721209JH0	BAMP721209HNLLTB00	PABLO JAVIER BLANCO MATA		0.0	1103	07	19	4	S01E07	00.0	200031	2		201409	201409	8300.28	
19	19DML0036S	200	BEBJ481028JLA	BEBJ481028HNLRRS07	JESUS BERNAL BERNAL		0.0	1103	07	19	4	S01E07	00.0	200029	2		201409	201409	13883.13	
19	19DML0036S	200	DEDA861226324	DEDA861226MNLZL07	ALBA YADIRA DELGADO DIAZ		0.0	1103	07	22	10	E0687	00.0	220006	3		201409	201409	11859.44	
19	19DML0036S	200	EUAM621112TU1	EUAM621112MSPSLD07	MA. EDITH ESQUIVEL ALFARO		0.0	1103	07	22	23	E0629	00.0	220003	4		201408	201409	20731.83	
19	19DML0036S	200	GAMM880309J24	GAMM880309HNLNR01	MARIO ALBERTO GARCIA MENDOZA		10.0	1103	07	73	37	E0461	10.0	10	3		201409	201409	5963.76	
19	19DML0036S	200	RACC790926I77	RACC790926HCLMDR12	CRECENCIO SALVADOR RAMIREZ CEDILLO		0.0	1103	07	29	22	S01E03	00.0	220015	2		201409	201409	8272.78	
19	19DML0036S	200	SAMC8403026M5	SAMC840302MNLCL02	CLAUDIA SOFIA SALAZAR MACIAS		0.0	1103	07	22	27	E0689	00.0	220011	3		201409	201409	13305.10	
19	19DML0036S	200	SASJ700624T43	SASJ700624HNLNTN02	JUAN JOSE SANCHEZ SOTO		0.0	1103	07	19	4	S01E03	00.0	200043	2		201409	201409	8327.28	
19	19DPR0017V	100	SASJ860325787	SASJ860325HNLNNS04	JESUS HUMBERTO SANCHEZ SENA		0.0	1103	07	73	12	E0281	00.0	190101	3		201409	201409	15702.26	
19	19DPR0080X	100	GOPE770610H85	GOPE770610MNLNDL03	ELSA LORENA GONZALEZ PADILLA		0.0	1103	07	19	12	E0281	00.0	194302	3		201409	201409	15733.92	
19	19DPR0080X	100	MESJ751015BA4	MESJ751015HNLNSS06	JESUS EDUARDO MENDOZA SOLIS		0.0	1103	07	12	97	E0281	00.0	190004	3		201409	201409	15748.70	
19	19DPR0086R	100	GORN880908I23	GORN880908MNLNDR03	NORMA ANACAREN GONZALEZ RODRIGUEZ		0.0	1103	07	44	27	E0281	00.0	440258	3		201409	201409	15702.26	
19	19DPR0091C	100	AADJ781216F27	AADJ781216HNLZL02	JULIO CESAR ALVARADO DIAZ		0.0	1103	07	19	12	E0281	00.0	190133	3		201409	201409	11395.60	
19	19DPR0091C	100	MOSM830404DQA	MOSM830404MCLNLR05	MIRTA JUDITH MONTES SALAZAR		0.0	1103	07	19	2	E0281	00.0	190204	3		201409	201409	11427.26	
19	19DPR0102S	100	PEMA900804IR8	PEMA900804HNLXTB06	JOSE ABEL PEÑA MATA		0.0	1103	07	19	12	E0281	00.0	193132	3		201409	201409	15702.26	
19	19DPR0118T	500	AABA790720S62	AABA790720MNLNMD08	ADRIANA CORAL AMARO BENAVIDES		0.0	1103	07	73	12	E0281	00.0	1204	3		201409	201409	19727.20	
19	19DPR0118T	500	AAZF601014UC6	AAZF601014HNLRPD01	JOSE FIDEL ARANDA ZAPATA		0.0	1103	07	19	12	E0281	00.0	192482	3		201409	201409	11450.14	
19	19DPR0118T	500	AAZF601014UC6	AAZF601014HNLRPD01	JOSE FIDEL ARANDA ZAPATA		0.0	1103	07	19	12	E0281	00.0	193234	3		201409	201409	15141.25	
19	19DPR0118T	500	CEGR760805UK8	CEGR760805HTSPRN00	RINGO CEPEDA GARCIA		2.0	1103	07	33	10	E0763	02.0	330402	3		201409	201409	1176.13	
19	19DPR0118T	500	CEGR760805UK8	CEGR760805HTSPRN00	RINGO CEPEDA GARCIA		2.0	1103	07	33	10	E0763	02.0	330403	3		201409	201409	1176.13	
19	19DPR0118T	500	CUME640417GP2	CUME640417MNLNRV01	EVA ALICIA CRUZ MONTAÑO		0.0	1103	07	19	12	E0281	00.0	195364	3		201409	201409	11446.43	
19	19DPR0118T	500	GAIR570717PX5	GAIR570717HNLLBY06	REYNALDO GALARSA IBARRA		0.0	1103	07	12	51	E0221	00.0	12599	4		201409	201409	14101.67	
19	19DPR0118T	500	GAIR570717PX5	GAIR570717HNLLBY06	REYNALDO GALARSA IBARRA		0.0	1103	07	73	12	E0281	00.0	190347	3		201409	201409	11450.14	
19	19DPR0118T	500	GURG560422RM9	GURG560422MNLTS09	MARIA GUADALUPE GUTIERREZ RIOS		0.0	1103	07	12	51	E0281	00.0	20071	3		201409	201409	19773.28	
19	19DPR0118T	500	GURG560422RM9	GURG560422MNLTS09	MARIA GUADALUPE GUTIERREZ RIOS		0.0	1103	07	19	12	E0281	00.0	191737	3		201409	201409	25686.99	
19	19DPR0118T	500	HULL720309GA8	HULL720309HNLRS06	LUIS ROGELIO HUERTA LUNA		0.0	1103	07	19	3	S01E07	00.0	300553	2		201409	201409	8327.28	
19	19DPR0118T	500	LEEP900910NZ8	LEEP900910HNLNLD04	PEDRO ALEJANDRO LEAL ELIZONDO		0.0	1103	07	12	51	E0281	00.0	152909	3		201409	201409	11372.40	
19	19DPR0118T	500	MAAH640608NL6	MAAH640608MNLRLR04	HERLINDA CATALINA MARTINEZ ALONSO		2.0	1103	07	15	97	E0763	02.0	190020	3		201409	201409	1559.54	
19	19DPR0118T	500	MAAH640608NL6	MAAH640608MNLRLR04	HERLINDA CATALINA MARTINEZ ALONSO		10.0	1103	07	15	97	E0763	10.0	190002	3		201409	201409	7799.05	
19	19DPR0118T	500	MAAH640608NL6	MAAH640608MNLRLR04	HERLINDA CATALINA MARTINEZ ALONSO		2.0	1103	07	44	27	E0763	02.0	440002	3		201409	201409	1180.99	
19	19DPR0118T	500	PECC831030PG4	PECC831030MTSSLO5	CLAUDIA NIDIA PESINA CASTILLO		0.0	1103	07	68	12	E0281	00.0	6060	3		201409	201409	11398.33	
19	19DPR0118T	500	PUVG640722GG4	PUVG640722MTSGLLO5	GLORIA ELENA PUGA VALADES		0.0	1103	07	19	12	E0281	00.0	193013	3		201409	201409	19773.28	
19	19DPR0118T	500	PUVG640722GG4	PUVG640722MTSGLLO5	GLORIA ELENA PUGA VALADES		0.0	1103	07	73	12	E0281	00.0	191293	3		201409	201409	11464.96	
19	19DPR0118T	500	ROGD551222I92	ROGD551222MNLNLD00	DELFINA RODRIGUEZ GONZALEZ		0.0	1103	07	73	12	E0281	00.0	1273	3		201409	201409	15141.95	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0118T	500	ROGD551222192	ROGD551222MNLN00	DELFINA RODRIGUEZ GONZALEZ		0.0	1103	07	73	12	E0281	00.0	191382	3		201409	201409	11464.36	
19	19DPR0118T	500	SOAC5810216NA	SOAC581021MNLGL03	CELINA SOLIS AGUILAR		0.0	1103	07	19	3	S01E03	00.0	200029	2		201409	201409	8327.28	
19	19DPR0118T	500	SOLS650721TF6	SOLS650721MTSTLN04	SANJUANA SOTO LEAL		0.0	1103	07	19	12	E0281	00.0	192309	3		201409	201409	11450.14	
19	19DPR0118T	500	SOLS650721TF6	SOLS650721MTSTLN04	SANJUANA SOTO LEAL		0.0	1103	07	73	12	E0281	00.0	1279	3		201409	201409	19773.28	
19	19DPR0118T	500	ZARM8410176Y5	ZARM841017MNLMLV00	MARGARITA ISABEL ZAMARRIPA RIVERA		0.0	1205	15	12	51	E0281	00.0	53824	3		201409	201409	3318.28	
19	19DPR0123E	100	CABM901031JD7	CABM901031HNLRRR02	MARTIN DE JESUS CARREON BRAVO		0.0	1103	07	19	12	E0281	00.0	195416	3		201409	201409	15702.26	
19	19DPR0129Z	100	OODS880217V23	OODS880217MVZCMR03	SIRLEY KORINA DE OCHOA DOMINGUEZ		0.0	1103	07	19	12	E0281	00.0	193023	3		201409	201409	11372.40	
19	19DPR01300	100	GAPJ841021ST2	GAPJ841021HNLRLN00	JUAN GARCIA PALOMINO		0.0	1103	07	19	2	E0281	00.0	190101	3		201409	201409	11398.33	
19	19DPR0159T	100	LUME780814IN8	LUME780814HNLCD09	EDGAR REFUGIO LUCIO MEJORADO		0.0	1103	07	12	51	E0281	00.0	139175	3		201409	201409	11398.33	
19	19DPR0159T	100	PAGA780606PD9	PAGA780606HNLRL06	ALFONSO PARRA GUERRA		0.0	1103	07	19	12	E0281	00.0	193695	3		201409	201409	15089.44	
19	19DPR0159T	100	ROCJ6308214Y2	ROCJ630821HNLHDS01	JESUS RODRIGUEZ CHIU		0.0	1103	07	19	12	E0281	00.0	195196	3		201409	201409	32434.95	
19	19DPR0160I	100	TIPA801023H27	TIPA801023MNLNQN02	ANA MARIA TIENDA PEQUE?O		0.0	1103	07	19	12	E0281	00.0	190490	3		201409	201409	19419.30	
19	19DPR0161H	100	COGK830923JJ1	COGK830923MNLRT09	KARINA JUDITH CORPUS GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	190593	3		201409	201409	19419.30	
19	19DPR0162G	100	AUQJ780124BE1	AUQJ780124HNLGNR08	JORGE MANUEL AGUILAR QUINTANILLA		0.0	1103	07	19	3	S01E07	00.0	200195	2		201409	201409	8272.78	
19	19DPR0162G	100	FONR820714ES8	FONR820714HNLFCF05	RAFAEL FLORES NACIANCENO		2.0	1103	07	44	29	E0763	02.0	440063	3		201409	201409	1175.60	
19	19DPR0162G	100	FONR820714ES8	FONR820714HNLFCF05	RAFAEL FLORES NACIANCENO		8.0	1103	07	44	29	E0763	08.0	440063	3		201409	201409	4704.20	
19	19DPR0162G	100	FONR820714ES8	FONR820714HNLFCF05	RAFAEL FLORES NACIANCENO		5.0	1103	07	99	15	E0763	05.0	190003	3		201409	201409	2938.99	
19	19DPR0162G	100	HEMK8706293Y2	HEMK870629MNLRRR05	KARLA GEORGINA HERRERA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	191685	3		201409	201409	11372.40	
19	19DPR0162G	100	LEAB630526Q15	LEAB630526MNLNGL02	BLANCA MARGARITA DE LEON AGUIRRE		0.0	1103	07	12	51	E0281	00.0	51492	3		201409	201409	15141.25	
19	19DPR0162G	100	LUMA450204MF1	LUMA450204HNLNRL01	ALFONSO N LUNA MARTINEZ		0.0	1103	07	12	51	E0221	00.0	4966	4		201409	201409	24118.54	
19	19DPR0162G	100	LUPD800621JZ8	LUPD800621MNLNQN02	DIANA LISSET LUNA PEQUE?O		0.0	1103	07	12	51	E0281	00.0	20599	3		201409	201409	15095.17	
19	19DPR0162G	100	LUVA730627H94	LUVA730627MNLCRM06	AMADA GUADALUPE LUCIO VARGAS		0.0	1103	07	19	12	E0281	00.0	193050	3		201409	201409	11418.84	
19	19DPR0162G	100	RAGD770423NQ0	RAGD770423MNLMLR07	MARIA DE LOS DOLORES RAMOS GUERRERO		0.0	1103	07	19	12	E0281	00.0	195243	3		201409	201409	15109.95	
19	19DPR0162G	100	RIPE801015SG3	RIPE801015HNLVDR01	EDGARDO RIVERA PERALES		0.0	1103	07	19	12	E0281	00.0	190685	3		201409	201409	11398.33	
19	19DPR0162G	100	VAMM790815D76	VAMM790815MNLRRY04	MAYRA LIZETH VARGAS MARTINEZ		0.0	1103	07	19	12	E0281	00.0	192219	3		201409	201409	19727.20	
19	19DPR0162G	100	VAVO770430PL3	VAVO770430MNLRLR01	MARIA OLINDA VALDEZ VARGAS		0.0	1103	07	73	12	E0281	00.0	1136	3		201409	201409	19727.20	
19	19DPR0163F	100	AAGD8905058S4	AAGD890505HNLNG02	DIEGO ROEL ALDANA GONZALEZ		2.0	1103	07	33	10	E0763	02.0	330414	3		201409	201409	1173.54	
19	19DPR0163F	100	AAGD8905058S4	AAGD890505HNLNG02	DIEGO ROEL ALDANA GONZALEZ		2.0	1103	07	33	10	E0763	02.0	330415	3		201409	201409	1173.54	
19	19DPR0163F	100	CAGS590522LL0	CAGS590522MNLRRS01	SUSANA CARDONA GARCIA		0.0	1103	07	19	12	E0281	00.0	190528	3		201409	201409	32434.95	
19	19DPR0163F	100	FOGI6209159I4	FOGI620915MNLRRR01	IRMA LORENA FLORES GARCIA		0.0	1103	07	12	51	E0221	00.0	5605	4		201409	201409	14101.67	
19	19DPR0163F	100	LUAF760709MN4	LUAF760709MNLCLL06	FELIPA NERI LUCIO ALANIS		0.0	1103	07	19	12	E0281	00.0	195391	3		201409	201409	11404.06	
19	19DPR0163F	100	MAOR781117CM7	MAOR781117HNLRCR05	RICARDO MACIEL ORTEGA		0.0	1103	07	22	29	S01E07	00.0	220014	2		201409	201409	8272.78	
19	19DPR0163F	100	MAVJ891208S61	MAVJ891208MNLZZ02	JAZMIN MALACARA VILLARREAL		0.0	1103	07	19	12	E0281	00.0	192350	3		201409	201409	11372.40	
19	19DPR0163F	100	NAAE880218TZ7	NAAE880218MNLJLM08	EMMA PRYSICLA NAJERA ALDAPE		0.0	1103	07	73	12	E0281	00.0	191247	3		201409	201409	11372.40	
19	19DPR0163F	100	SEQL6405181J8	SEQL640518HNLGZS06	JOSE LUIS SEGURA QUEZADA		0.0	1103	07	12	51	E0281	00.0	51988	3		201409	201409	22778.37	
19	19DPR0164E	100	AAFP830805L43	AAFP830805MNLRLR00	PERLA KARINA ALVAREZ FLORES		0.0	1103	07	19	12	E0281	00.0	191656	3		201409	201409	15273.33	
19	19DPR0164E	100	BOBF860815LT4	BOBF860815HNLCLR02	FERNANDO BOCANEGRA BALDERAS		2.0	1103	07	11	29	E0763	02.0	110082	3		201409	201409	1192.75	
19	19DPR0164E	100	BORF870425P64	BORF870425HNLCLM07	FRANCISCO BOCANEGRA RAMIREZ		2.0	1103	07	11	29	E0763	02.0	110114	3		201409	201409	1192.75	
19	19DPR0164E	100	BORF870425P64	BORF870425HNLCLM07	FRANCISCO BOCANEGRA RAMIREZ		8.0	1103	07	11	29	E0763	08.0	110114	3		201409	201409	4771.01	
19	19DPR0164E	100	CAHL651111KU2	CAHL651111MBCSRR00	LAURA CASTRO HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	190700	3		201409	201409	25686.99	
19	19DPR0164E	100	DIGA731201QQ7	DIGA731201HNLZNR05	ARNOLDO DIAZ GAONA		0.0	1103	07	23	44	E0281	00.0	440014	3		201409	201409	11404.06	
19	19DPR0164E	100	DIGB660124IF2	DIGB660124HNLZNN06	BENJAMIN DIAZ GAONA		0.0	1103	07	73	12	E0281	00.0	190699	3		201409	201409	15141.25	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0164E	100	FODZ601202A45	FODZ601202HNLLZN00	ZENON FLORES DIAZ		0.0	1103	07	19	12	E0281	00.0	190801	3		201409	201409	11434.48	
19	19DPR0164E	100	GABV860914F46	GABV860914HNLRNC00	VICTOR MANUEL GARCIA BENAVIDES		2.0	1103	07	44	29	E0763	02.0	440145	3		201409	201409	1192.75	
19	19DPR0164E	100	GABV860914F46	GABV860914HNLRNC00	VICTOR MANUEL GARCIA BENAVIDES		8.0	1103	07	44	29	E0763	08.0	440145	3		201409	201409	4771.01	
19	19DPR0164E	100	GUSR601202Y3	GUSR601202MNLZLS01	ROSA NELLI GUZMAN SOLIS		0.0	1103	07	73	12	E0281	00.0	190972	3		201409	201409	11434.48	
19	19DPR0164E	100	MEMJ880109RN5	MEMJ880109MSPNTH00	JOHANA GUADALUPE MENDOZA MATA		0.0	1103	07	19	12	E0281	00.0	191608	3		201409	201409	11372.40	
19	19DPR0164E	100	MEVG880304CH4	MEVG880304MNLNNV03	GIOVANNA VANESSA MENDOZA VENTURA		0.0	1103	07	57	12	E0281	00.0	1	3		201409	201409	15247.40	
19	19DPR0164E	100	NARA581129PZA	NARA581129MNLVMM00	MA. DE LOS ANGELES NAVEJAR RAMIREZ		0.0	1103	07	19	3	S01E07	00.0	200563	2		201409	201409	8327.28	
19	19DPR0164E	100	RERE8305044N8	RERE830504MNLVMG04	MARIA EUGENIA REYES RAMIREZ		0.0	1103	07	12	51	E0281	00.0	129980	3		201409	201409	15273.33	
19	19DPR0164E	100	RERJ571014SH7	RERJ571014HNLYMR06	JERONIMO REYES RAMIREZ		0.0	1103	07	19	3	S01E07	00.0	200546	2		201409	201409	8327.28	
19	19DPR0164E	100	ROMF87091992A	ROMF870919HNLDND02	JOSE FIDEL RODRIGUEZ MENDOZA		0.0	1103	07	73	12	E0281	00.0	191433	3		201409	201409	15247.40	
19	19DPR0164E	100	ZUMJ8509064Y7	ZUMJ850906MNLXRN04	JUANA FRANCISCA ZU#IGA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	194527	3		201409	201409	11398.33	
19	19DPR0165D	200	BARE670101EJ2	BARE670101HNLLMN04	ENRIQUE BLANCO RAMOS		0.0	1103	07	73	12	E0281	00.0	190974	3		201409	201409	19757.62	
19	19DPR0165D	200	RETO550228DG9	RETO550228HNLYVS01	OSVALDO REYNA TOVAR		0.0	1103	07	19	12	E0281	00.0	191712	3		201409	201409	11372.40	
19	19DPR0167B	100	PEMF8501204F6	PEMF850120HNLRTR02	FRANCISCO JAVIER PRESAS MATA		0.0	1103	07	19	12	E0281	00.0	191245	3		201409	201409	15728.19	
19	19DPR0180W	100	IAGH8603249Z5	IAGH860324HNLRBC00	HECTOR MARIO IBARRA GARCIA		0.0	1103	07	63	12	E0281	00.0	1414	3		201409	201409	15728.19	
19	19DPR0284R	500	AANC610503ES9	AANC610503HNLLXR05	JOSE CRUZ ALDAPE NU?EZ		0.0	1103	07	12	51	E0281	00.0	94642	3		201409	201409	15141.25	
19	19DPR0284R	500	AANC610503ES9	AANC610503HNLLXR05	JOSE CRUZ ALDAPE NU?EZ		0.0	1103	07	19	12	E0281	00.0	192696	3		201409	201409	11464.36	
19	19DPR0284R	500	BASP880914KB9	BASP880914MNLRCR07	PERLA GUADALUPE BLANCO SAUCEDA		0.0	1103	07	73	12	E0281	00.0	190351	3		201409	201409	11372.40	
19	19DPR0284R	500	CORI610708FR7	CORI610708MSPRDS01	MA. ISABEL COLLINS DE LA ROSA		0.0	1103	07	19	12	E0281	00.0	191220	3		201409	201409	11450.14	
19	19DPR0284R	500	CORI610708FR7	CORI610708MSPRDS01	MA. ISABEL COLLINS DE LA ROSA		0.0	1103	07	19	12	E0281	00.0	194726	3		201409	201409	32434.95	
19	19DPR0284R	500	CURA590121HLO	CURA590121HNLRVN02	JOSE ANTONIO DE LA CRUZ RIVERA		0.0	1103	07	19	12	E0281	00.0	190005	3		201409	201409	11450.14	
19	19DPR0284R	500	EAGD740426C14	EAGD740426HNLSNN00	DONACIANO ESTRADA GONZALEZ		0.0	1103	07	19	3	S01E07	00.0	200358	2		201409	201409	8272.78	
19	19DPR0284R	500	GAPD621013A87	GAPD621013MNLNRL09	MARIA DOLORES GAUNA PEREZ		0.0	1103	07	23	44	E0281	00.0	440200	3		201409	201409	11404.06	
19	19DPR0284R	500	GUGE881021S71	GUGE881021MTSVJD07	EDYE KAREN GUEVARA GUIJARRO		0.0	1103	07	12	51	E0281	00.0	155401	3		201409	201409	15247.40	
19	19DPR0284R	500	MAZM601212992	MAZM601212HNLRXR09	MARIO ALBERTO MARTINEZ ZU?IGA		2.0	1103	07	33	10	E0763	02.0	330400	3		201409	201409	1178.58	
19	19DPR0284R	500	MAZM601212992	MAZM601212HNLRXR09	MARIO ALBERTO MARTINEZ ZU?IGA		2.0	1103	07	33	10	E0763	02.0	330401	3		201409	201409	1178.58	
19	19DPR0284R	500	MERA760720F83	MERA760720MNLDBZ05	AZUCENA FABIOLA MEDELES RUBIO		0.0	1103	07	19	3	S01E07	00.0	200228	2		201409	201409	8272.78	
19	19DPR0284R	500	NACJ860901UT6	NACJ860901HTSVSN06	JUAN CARLOS NAVA CASTRO		0.0	1103	07	19	12	E0281	00.0	193320	3		201409	201409	11372.40	
19	19DPR0284R	500	PEMJ710301RU0	PEMJ710301MNLRRN00	JUANA LETICIA PEREZ MARTINEZ		0.0	1103	07	73	12	E0281	00.0	191056	3		201409	201409	11434.48	
19	19DPR0284R	500	RAGA570726S18	RAGA570726MNLMMN04	ANA ISABEL RAMIREZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	192301	3		201409	201409	15153.20	
19	19DPR0284R	500	RAGA570726S18	RAGA570726MNLMMN04	ANA ISABEL RAMIREZ GONZALEZ		0.0	1103	07	73	12	E0221	00.0	208	4		201409	201409	39324.14	
19	19DPR0284R	500	ROSR6104192NA	ROSR610419HSPDLS12	ROSALIO RODRIGUEZ SOLIS		0.0	1103	07	12	51	E0281	00.0	468	3		201409	201409	11404.06	
19	19DPR0284R	500	ROSR6104192NA	ROSR610419HSPDLS12	ROSALIO RODRIGUEZ SOLIS		0.0	1103	07	73	12	E0281	00.0	191306	3		201409	201409	15095.17	
19	19DPR0284R	500	RURD650123P1A	RURD650123MNLBMR09	DORA ALICIA RUBIO RAMOS		0.0	1103	07	19	12	E0281	00.0	191606	3		201409	201409	11450.14	
19	19DPR0284R	500	RURD650123P1A	RURD650123MNLBMR09	DORA ALICIA RUBIO RAMOS		0.0	1103	07	19	12	E0281	00.0	193502	3		201409	201409	32434.95	
19	19DPR0284R	500	SARJ870203HI9	SARJ870203MNLNMN08	MARIA JANETH SANCHEZ RAMIREZ		0.0	1103	07	19	12	E0281	00.0	191477	3		201409	201409	11372.40	
19	19DPR0284R	500	VEHJ600501RC9	VEHJ600501MNLNRR02	JUANA VENTURA HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	192233	3		201409	201409	11450.14	
19	19DPR0284R	500	VEHJ600501RC9	VEHJ600501MNLNRR02	JUANA VENTURA HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	190701	3		201409	201409	15141.25	
19	19DPR0284R	500	VIFA880420SB1	VIFA880420MNLGLN02	MARIA DE LOS ANGELES VIGIL FLORES		0.0	1103	07	19	12	E0281	00.0	190018	3		201409	201409	11372.40	
19	19DPR0284R	500	VIPD860612H83	VIPD860612HNLLG03	DIEGO ARMANDO VILLANUEVA PLATAS		2.0	1103	07	33	10	E0763	02.0	330383	3		201409	201409	1175.60	
19	19DPR0284R	500	VIPD860612H83	VIPD860612HNLLG03	DIEGO ARMANDO VILLANUEVA PLATAS		2.0	1103	07	33	10	E0763	02.0	330384	3		201409	201409	1175.60	
19	19DPR0284R	500	VIPD860612H83	VIPD860612HNLLG03	DIEGO ARMANDO VILLANUEVA PLATAS		2.0	1103	07	33	10	E0763	02.0	330385	3		201409	201409	1175.60	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0284R	500	VIPD860612H83	VIPD860612HNLLG03	DIEGO ARMANDO VILLANUEVA PLATAS		2.0	1103	07	33	10	E0763	02.0	330386	3		201409	201409	1175.60	
19	19DPR0284R	500	VIVA570523CG4	VIVA570523HNLGSN05	ANGEL VIGIL VASQUEZ		2.0	1103	07	33	10	E0763	02.0	330410	3		201409	201409	1177.32	
19	19DPR0284R	500	VIVA570523CG4	VIVA570523HNLGSN05	ANGEL VIGIL VASQUEZ		2.0	1103	07	33	10	E0763	02.0	330411	3		201409	201409	1177.32	
19	19DPR0286P	100	MOVO740725UM4	MOVO740725HCLNLR01	ORLANDO SAMUEL MONTES VILLAGRANA		0.0	1103	07	73	12	E0281	00.0	190782	3		201409	201409	11398.33	
19	19DPR0316T	500	GACA790418LH5	GACA790418HNLMNN05	ANGEL JAVIER GAMEZ CANDANOSA		0.0	1103	07	19	3	S01E07	00.0	200233	2		201409	201409	8272.78	
19	19DPR0316T	500	GACD760209TF0	GACD760209MNLNLR07	DORA SILVIA GAMEZ CANDANOSA		0.0	1103	07	19	12	E0281	00.0	194707	3		201409	201409	11418.84	
19	19DPR0316T	500	GAMM5802206X5	GAMM580220HNLLXG02	MIGUEL JAVIER GALVAN MUÑOZ		0.0	1103	07	12	51	E0221	00.0	13436	4		201409	201409	27655.72	
19	19DPR0316T	500	GAMM5802206X5	GAMM580220HNLLXG02	MIGUEL JAVIER GALVAN MUÑOZ		0.0	1103	07	73	12	E0281	00.0	848	3		201409	201409	25698.94	
19	19DPR0316T	500	GUV801111JN7	GUV801111HNLLZD03	EDGAR SAUL GUZMAN VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	195299	3		201409	201409	11398.33	
19	19DPR0316T	500	LUNF6403281L4	LUNF640328HNLNVR01	FRANCISCO MARTIN LUNA NAVA		0.0	1103	07	28	44	S01E03	00.0	440013	2		201409	201409	8272.78	
19	19DPR0316T	500	MAAH640608NL6	MAAH640608MNLRLR04	HERLINDA CATALINA MARTINEZ ALONSO		10.0	1103	07	15	97	E0763	10.0	190003	3		201409	201409	7797.70	
19	19DPR0316T	500	MAAH640608NL6	MAAH640608MNLRLR04	HERLINDA CATALINA MARTINEZ ALONSO		3.0	1103	07	20	15	E0763	03.0	72	3		201409	201409	2339.29	
19	19DPR0316T	500	MECR6209074I1	MECR620907HNLJMG08	JOSE REGINO MEJORADO CAMARILLO		0.0	1103	07	12	51	E0281	00.0	65798	3		201409	201409	15142.95	
19	19DPR0316T	500	MECR6209074I1	MECR620907HNLJMG08	JOSE REGINO MEJORADO CAMARILLO		0.0	1103	07	19	12	E0281	00.0	190533	3		201409	201409	11464.36	
19	19DPR0316T	500	NOUG610801PC4	NOUG610801HNLYRD02	GUADALUPE NOYOLA URIBE		0.0	1103	07	19	12	E0281	00.0	191757	3		201409	201409	11450.14	
19	19DPR0316T	500	NOUG610801PC4	NOUG610801HNLYRD02	GUADALUPE NOYOLA URIBE		0.0	1103	07	19	12	E0281	00.0	195382	3		201409	201409	15141.25	
19	19DPR0316T	500	RUMH601114FY2	RUMH601114HNLBDM03	HUMBERTO AMADO RUBIO MEDINA		0.0	1103	07	19	12	E0281	00.0	193338	3		201409	201409	11450.14	
19	19DPR0316T	500	RUMH601114FY2	RUMH601114HNLBDM03	HUMBERTO AMADO RUBIO MEDINA		0.0	1103	07	19	12	E0281	00.0	193492	3		201409	201409	15141.25	
19	19DPR0316T	500	VACA621226280	VXCA621226MSPZL02	ALMA NELLY VAZQUEZ CISNEROS		0.0	1103	07	19	12	E0281	00.0	194483	3		201409	201409	11464.36	
19	19DPR0317S	100	AARJ800501675	AARJ800501HNLLYO02	JOAQUIN RUBEN ALVAREZ REYES		0.0	1103	07	73	12	E0281	00.0	191223	3		201409	201409	15728.19	
19	19DPR0334I	500	CAMO590427DV6	CAMO590427HNLRRS01	OSCAR CARRANZA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	190501	3		201409	201409	11450.14	
19	19DPR0334I	500	CAMO590427DV6	CAMO590427HNLRRS01	OSCAR CARRANZA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	190585	3		201409	201409	19773.28	
19	19DPR0334I	500	EIMJ701116TT4	EIMJ701116HNLLNN01	JUAN CARLOS ELIZONDO MENDOZA		0.0	1103	07	12	19	S01E07	00.0	190001	2		201409	201409	8272.78	
19	19DPR0334I	500	FONR820714ES8	FONR820714HNLLCF05	RAFAEL FLORES NACIANCENO		6.0	1103	07	11	26	E0763	06.0	110012	3		201409	201409	3526.80	
19	19DPR0334I	500	FONR820714ES8	FONR820714HNLLCF05	RAFAEL FLORES NACIANCENO		2.0	1103	07	33	10	E0763	02.0	330389	3		201409	201409	1175.60	
19	19DPR0334I	500	FONR820714ES8	FONR820714HNLLCF05	RAFAEL FLORES NACIANCENO		2.0	1103	07	33	10	E0763	02.0	330390	3		201409	201409	1175.60	
19	19DPR0334I	500	FONR820714ES8	FONR820714HNLLCF05	RAFAEL FLORES NACIANCENO		5.0	1103	07	44	27	E0763	05.0	440045	3		201409	201409	2938.99	
19	19DPR0334I	500	GOTC630509DF6	GOTC630509HNLNRR04	CRISTOBAL GONZALEZ TIENDA		0.0	1103	07	12	51	E0281	00.0	105598	3		201409	201409	11450.14	
19	19DPR0334I	500	GOTC630509DF6	GOTC630509HNLNRR04	CRISTOBAL GONZALEZ TIENDA		0.0	1103	07	12	51	E0281	00.0	127551	3		201409	201409	11450.14	
19	19DPR0334I	500	GOTL620120TAA	GOTL620120MNLNNT01	LETICIA GONZALEZ TIENDA		0.0	1103	07	12	51	E0281	00.0	142661	3		201409	201409	11434.48	
19	19DPR0334I	500	GOTL620120TAA	GOTL620120MNLNNT01	LETICIA GONZALEZ TIENDA		0.0	1103	07	19	12	E0281	00.0	191891	3		201409	201409	11434.48	
19	19DPR0334I	500	HEAC610506IQ4	HEAC610506HNLRGR09	CARLOS HERRERA AGUIRRE		0.0	1103	07	12	51	E0281	00.0	86046	3		201409	201409	15141.25	
19	19DPR0334I	500	HEAC610506IQ4	HEAC610506HNLRGR09	CARLOS HERRERA AGUIRRE		0.0	1103	07	88	12	E0281	00.0	729	3		201409	201409	11464.36	
19	19DPR0334I	500	NAGC5811158Y1	NAGC581115MNLNRR04	MARIA CANDIDA NACIANCENO GONZALEZ		0.0	1103	07	19	2	E0281	00.0	190278	3		201409	201409	11450.14	
19	19DPR0334I	500	NAGC5811158Y1	NAGC581115MNLNRR04	MARIA CANDIDA NACIANCENO GONZALEZ		0.0	1103	07	73	12	E0221	00.0	117	4		201409	201409	31168.99	
19	19DPR0334I	500	NAHA631129EH5	NAHA631129HNLRNR03	ANDRES NAVARRO HERNANDEZ		0.0	1103	07	19	3	S01E03	00.0	200083	2		201409	201409	8327.28	
19	19DPR0334I	500	SAPL890907HQ7	SAPL890907HNLNCS03	JOSE LUIS SANCHEZ PACHECO		0.0	1103	07	44	27	E0281	00.0	440202	3		201409	201409	11372.40	
19	19DPR0334I	500	TEPS53081716A	TEPS530817MNTSNR06	SARA TENORIO PIÑA		0.0	1103	07	19	12	E0281	00.0	191235	3		201409	201409	11450.14	
19	19DPR0334I	500	TEPS53081716A	TEPS530817MNTSNR06	SARA TENORIO PIÑA		0.0	1103	07	19	12	E0281	00.0	193890	3		201409	201409	41071.86	
19	19DPR0342R	100	CABJ7901318F2	CABJ790131MSLRN00	JUANA MARIA CARDONA BALDERAS		0.0	1103	07	19	12	E0281	00.0	194100	3		201409	201409	11404.06	
19	19DPR0342R	100	RABD851022Q71	RABD851022MNLNRR04	DIANA FRANCISCA RAMIREZ BERNAL		0.0	1103	07	19	12	E0281	00.0	191010	3		201409	201409	11398.33	
19	19DPR0421D	100	CASM7607159M3	CASM760715HNLLZNR03	MARCO AURELIO CAZARES SANCHEZ		0.0	1103	07	19	12	E0281	00.0	191531	3		201409	201409	11404.06	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0421D	100	DUND880723GW0	DUND880723MNLXNN02	DANIELA CONCEPCION DUE#AS NANDIN		0.0	1103	07	19	12	E0281	00.0	194651	3		201409	201409	11372.40	
19	19DPR0421D	100	FOAR891003MP0	FOAR891003MNLXQ04	RAQUEL BERENICE FLORES ALMAGUER		0.0	1103	07	44	27	E0281	00.0	440114	3		201409	201409	15247.40	
19	19DPR0421D	100	GAMM600119G23	GAMC600119MNLXRO6	MA. DEL CARMEN GALVAN MU?OZ		0.0	1103	07	19	12	E0281	00.0	191369	3		201409	201409	19779.25	
19	19DPR0421D	100	HEMP6401107B3	HEMP640110HNLXND03	PEDRO SERGIO HERNANDEZ MENDEZ		0.0	1103	07	19	12	E0281	00.0	195173	3		201409	201409	15141.25	
19	19DPR0421D	100	MACH430721NS6	MACH430721MNLXRV01	HORTENCIA MARROQUIN CAVAZOS		0.0	1103	07	19	3	S01E03	00.0	200054	2		201409	201409	8340.78	
19	19DPR0421D	100	MAZM601212992	MAZM601212HNLXRO9	MARIO ALBERTO MARTINEZ ZU?IGA		3.0	1103	07	15	97	E0763	03.0	190002	3		201409	201409	1767.86	
19	19DPR0421D	100	MAZM601212992	MAZM601212HNLXRO9	MARIO ALBERTO MARTINEZ ZU?IGA		4.0	1103	07	15	97	E0763	04.0	190012	3		201409	201409	2357.16	
19	19DPR0421D	100	MAZM601212992	MAZM601212HNLXRO9	MARIO ALBERTO MARTINEZ ZU?IGA		6.0	1103	07	15	97	E0763	06.0	190013	3		201409	201409	3535.74	
19	19DPR0421D	100	MAZM601212992	MAZM601212HNLXRO9	MARIO ALBERTO MARTINEZ ZU?IGA		3.0	1103	07	20	15	E0763	03.0	93	3		201409	201409	1767.86	
19	19DPR0421D	100	RORD651011IK3	RORD651011MNLDBN07	DIANA ELIZABETH RODRIGUEZ RUBIO		0.0	1103	07	12	51	E0221	00.0	8300	4		201409	201409	27655.72	
19	19DPR0421D	100	ZARM8410176Y5	ZARM841017MNLXRV00	MARGARITA ISABEL ZAMARRIPA RIVERA		0.0	1103	07	19	12	E0281	00.0	191334	3		201409	201409	11398.33	
19	19DPR0428X	100	GOAL750321MD1	GOAL750321HNLXLS08	LUIS ALONSO GONZALEZ ALEJANDRO		0.0	1103	07	19	12	E0281	00.0	195393	3		201409	201409	19439.81	
19	19DPR0443P	200	DIEF610905SS9	DIEF610905HCLZSD09	JOSE FIDENCIO NOE DIAZ ESTRADA		0.0	1103	07	12	51	E0281	00.0	77780	3		201409	201409	11434.48	
19	19DPR0443P	200	EIMJ8810185J4	EIMJ881018HTSLRV02	JUVENTINO ELIZONDO MORALES		0.0	1103	07	44	27	E0281	00.0	440154	3		201409	201409	15247.40	
19	19DPR0443P	200	FONR870629U94	FONR870629MNLXVB08	RUBI ESMERALDA FLORES NAVARRO		0.0	1103	07	44	27	E0281	00.0	440054	3		201409	201409	15063.51	
19	19DPR0443P	200	HETJ6101093H2	HETJ610109HNLXRV01	JAVIER EVERARDO HERNANDEZ TRUJILLO		0.0	1103	07	19	12	E0281	00.0	191662	3		201409	201409	11450.14	
19	19DPR0443P	200	LEGJ831104Q34	LEGJ831104HNLXNN04	JUAN CARLOS LEAL GONZALEZ		0.0	1103	07	44	10	S01E08	00.0	440015	2		201405	201408	-1441.79	
19	19DPR0443P	200	LEGP621210UX1	LEGP621210HNLXRD05	PEDRO ALEJANDRO LEAL GARZA		0.0	1103	07	19	12	E0281	00.0	195271	3		201409	201409	32434.95	
19	19DPR0443P	200	PEMR890502B86	PEMR890502MNLXRS08	MARIA DEL ROSARIO PEREZ MARTINEZ		0.0	1103	07	44	27	E0281	00.0	440091	3		201409	201409	15063.51	
19	19DPR0443P	200	SAAF7606211R2	SAAF760621HNLXLR06	JOSE FRANCISCO SANTANA ALEMAN		0.0	1103	07	44	10	S01E08	00.0	440015	2		201405	201409	26012.79	
19	19DPR0443P	200	VIVA570523CG4	VIVA570523HNLXSN05	ANGEL VIGIL VASQUEZ		19.0	1103	07	73	15	E0763	19.0	190086	3		201409	201409	11185.73	
19	19DPR0498S	500	AEAM660726741	AEAM660726MNLXLR03	MARTHA ADRIANA ALEJANDRO ALVAREZ		0.0	1103	07	19	12	E0281	00.0	191682	3		201409	201409	11434.48	
19	19DPR0498S	500	AEAM660726741	AEAM660726MNLXLR03	MARTHA ADRIANA ALEJANDRO ALVAREZ		0.0	1103	07	73	12	E0281	00.0	190908	3		201409	201409	19757.62	
19	19DPR0498S	500	AEDE600118TE7	AEDE600118MNLXLR02	ELIZABETH ALEJANDRO DELGADO		0.0	1103	07	19	12	E0281	00.0	193353	3		201409	201409	11450.14	
19	19DPR0498S	500	AEDE600118TE7	AEDE600118MNLXLR02	ELIZABETH ALEJANDRO DELGADO		0.0	1103	07	73	12	E0281	00.0	190004	3		201409	201409	11450.14	
19	19DPR0498S	500	BERG650510S20	BERG650510MNLXRD08	MARIA GUADALUPE BERNAL RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190387	3		201409	201409	19773.28	
19	19DPR0498S	500	BERG650510S20	BERG650510MNLXRD08	MARIA GUADALUPE BERNAL RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	194378	3		201409	201409	11464.96	
19	19DPR0498S	500	CAPH8309146I0	CAPH830914HNLXHR09	HORACIO HIRAM CHARLES PE?A		0.0	1103	07	12	97	E0281	00.0	190048	3		201409	201409	11398.33	
19	19DPR0498S	500	CUDA6602206D7	CUDA660220MNLXRN09	ANA DELIA DE LA CRUZ DIAZ		0.0	1103	07	19	12	E0281	00.0	191519	3		201409	201409	11450.14	
19	19DPR0498S	500	CUDA6602206D7	CUDA660220MNLXRN09	ANA DELIA DE LA CRUZ DIAZ		0.0	1103	07	73	12	E0281	00.0	190540	3		201409	201409	11450.14	
19	19DPR0498S	500	FOAA751128G45	FOAA751128MNLXLR01	ARACELI FLORES ALEJANDRO		0.0	1103	07	19	3	S01E07	00.0	200137	2		201409	201409	8272.78	
19	19DPR0498S	500	FODA6207222G7	FODA620722HNLXZN01	JOSE ANTONIO FLORES DIAZ		3.0	1103	07	15	97	E0763	03.0	190001	3		201409	201409	1769.90	
19	19DPR0498S	500	FODA6207222G7	FODA620722HNLXZN01	JOSE ANTONIO FLORES DIAZ		2.0	1103	07	44	26	E0763	02.0	440003	3		201409	201409	1179.94	
19	19DPR0498S	500	FODA6207222G7	FODA620722HNLXZN01	JOSE ANTONIO FLORES DIAZ		3.0	1103	07	73	15	E0763	03.0	190020	3		201409	201409	1769.90	
19	19DPR0498S	500	FODA6207222G7	FODA620722HNLXZN01	JOSE ANTONIO FLORES DIAZ		22.0	1103	07	73	15	E0763	22.0	190136	3		201409	201409	12982.04	
19	19DPR0498S	500	GASG591216DG2	GASG591216MNLXND04	MA. GUADALUPE GAONA SANCHEZ		0.0	1103	07	19	12	E0281	00.0	193998	3		201409	201409	11462.09	
19	19DPR0498S	500	GASG591216DG2	GASG591216MNLXND04	MA. GUADALUPE GAONA SANCHEZ		0.0	1103	07	74	12	E0221	00.0	365	4		201409	201409	31180.94	
19	19DPR0498S	500	GOMG590412QZ4	GOMG590412MNLXND02	MARIA GRACIELA GONZALEZ MEDRANO		0.0	1103	07	19	12	E0281	00.0	190818	3		201409	201409	11450.14	
19	19DPR0498S	500	GOMG590412QZ4	GOMG590412MNLXND02	MARIA GRACIELA GONZALEZ MEDRANO		0.0	1103	07	19	12	E0281	00.0	194640	3		201409	201409	32434.95	
19	19DPR0498S	500	MAMS621117D31	MAMS621117MNLXLR03	SILVIA MATA MARTINEZ		0.0	1103	07	12	51	E0281	00.0	42922	3		201409	201409	11450.14	
19	19DPR0498S	500	MAMS621117D31	MAMS621117MNLXLR03	SILVIA MATA MARTINEZ		0.0	1103	07	73	12	E0281	00.0	200006	3		201409	201409	11450.14	
19	19DPR0498S	500	MEBN650225EK0	MEBN650225MNLXNR03	NORA TIBURCIA MENDOZA BAZALDUA		0.0	1103	07	19	12	E0281	00.0	193429	3		201409	201409	11450.14	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0498S	500	MEBN650225EK0	MEBN650225MNLNZR03	NORA TIBURCIA MENDOZA BAZALDUA		0.0	1103	07	73	12	E0281	00.0	1250	3		201409	201409	11450.14	
19	19DPR0498S	500	MERM6609208M5	MERM660920MNLNDG09	MAGDA LORENA MENDOZA RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	144466	3		201409	201409	11450.14	
19	19DPR0498S	500	MERM6609208M5	MERM660920MNLNDG09	MAGDA LORENA MENDOZA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	192071	3		201409	201409	11450.14	
19	19DPR0498S	500	RARJ631108782	RARJ631108HNLMYR08	JORGE ALBERTO RAMOS REYES		0.0	1103	07	19	12	E0281	00.0	194974	3		201409	201409	11450.14	
19	19DPR0498S	500	RARJ631108782	RARJ631108HNLMYR08	JORGE ALBERTO RAMOS REYES		0.0	1103	07	73	12	E0281	00.0	191238	3		201409	201409	19773.28	
19	19DPR0498S	500	SAGI640902JM9	SAGI640902MNLNMS06	ISABEL CRISTINA SANCHEZ GAMEZ		0.0	1103	07	73	12	E0281	00.0	1271	3		201409	201409	11450.14	
19	19DPR0498S	500	SAGI640902JM9	SAGI640902MNLNMS06	ISABEL CRISTINA SANCHEZ GAMEZ		0.0	1103	07	73	12	E0281	00.0	191093	3		201409	201409	11450.14	
19	19DPR0498S	500	SOAR660125129	SOAR660125MNLNLS06	ROSA MARIA SOLIS ALEJANDRO		0.0	1103	07	19	3	S01E07	00.0	200430	2		201409	201409	8272.78	
19	19DPR0498S	500	VAAM5612262N3	VAAM561226HNLNLR02	MARCELINO VALERO AGUILAR		0.0	1103	07	19	12	E0281	00.0	193222	3		201409	201409	11450.14	
19	19DPR0498S	500	VIEE640114LQA	VIEE640114MASLSL07	ELDA VILLALOBOS ESPARZA		0.0	1103	07	19	12	E0281	00.0	194339	3		201409	201409	11450.14	
19	19DPR0498S	500	VIEE640114LQA	VIEE640114MASLSL07	ELDA VILLALOBOS ESPARZA		0.0	1103	07	73	12	E0281	00.0	191245	3		201409	201409	19773.28	
19	19DPR0502O	100	CAPV611031NS3	CAPV611031MNLNLS07	VIOLETA CANO PONCE		0.0	1103	07	73	12	E0281	00.0	191367	3		201409	201409	15764.34	
19	19DPR0521C	100	BAHN8105086V9	BAHN810508MNLZRR04	NARDA SUGHEY BAZALDUA HUERTA		0.0	1103	07	23	44	E0281	00.0	440148	3		201409	201409	15733.92	
19	19DPR0533H	100	MADA780705I34	MADA780705HNLRL02	ALBERTO MARROQUIN DELGADO		0.0	1103	07	19	12	E0281	00.0	190882	3		201409	201409	15733.92	
19	19DPR0533H	100	RECS751029PK4	RECS751029MNLNLR06	SONIA REYNA CERDA		0.0	1103	07	97	12	E0281	00.0	3220	3		201409	201409	15733.92	
19	19DPR0535F	100	AAVR8408235U0	AAVR840823HNLXXX00	RAUL ALVARADO VELAZQUEZ		0.0	1103	07	73	12	E0281	00.0	1301	3		201409	201409	15728.19	
19	19DPR0535F	100	AEBG761123BW1	AEBG761123HNLNLD09	JOSE GUADALUPE ALEJANDRO BALDERAS		0.0	1103	07	73	12	E0281	00.0	721	3		201409	201409	15748.70	
19	19DPR0535F	100	CASA730815BW3	CASA730815HNLNLS02	ASENCION CAMPOS SAAVEDRA		0.0	1103	07	12	98	E0281	00.0	191011	3		201409	201409	15748.70	
19	19DPR0535F	100	SASA751011CD3	SASA751011HNLNLS02	JOSE AGUSTIN SALAS SANDOVAL		0.0	1103	07	19	12	E0281	00.0	190099	3		201409	201409	15728.19	
19	19DPR0537D	100	BAAJ8408014KA	BAAJ840801HNLNLS05	JUAN PABLO BADILLO ALVARADO		0.0	1103	07	73	12	E0281	00.0	1487	3		201409	201409	15728.19	
19	19DPR0541Q	500	AACL620112Q32	AACL620112HNLNLS07	LUIS ALDAPE CORTES		0.0	1103	07	12	51	E0221	00.0	13643	4		201409	201409	31168.99	
19	19DPR0541Q	500	AACL620112Q32	AACL620112HNLNLS07	LUIS ALDAPE CORTES		0.0	1103	07	73	12	E0281	00.0	190478	3		201409	201409	11450.14	
19	19DPR0541Q	500	CALF770422546	CALF770422HNLNLS06	FRANCISCO CHAVEZ LEAL		0.0	1103	07	19	3	S01E07	00.0	200655	2		201409	201409	8272.78	
19	19DPR0541Q	500	CARA6106304N3	CARA610630HNLNLS08	JOSE ANTONIO CABRERA ROMO		0.0	1103	07	19	12	E0281	00.0	190613	3		201409	201409	25698.94	
19	19DPR0541Q	500	CARA6106304N3	CARA610630HNLNLS08	JOSE ANTONIO CABRERA ROMO		0.0	1103	07	19	12	E0281	00.0	194671	3		201409	201409	11498.04	
19	19DPR0541Q	500	CUAG600603LS2	CUAG600603MCLNLS08	GRACIELA DE LA CRUZ ANDRADE		0.0	1103	07	19	12	E0281	00.0	192045	3		201409	201409	41071.86	
19	19DPR0541Q	500	CUAG600603LS2	CUAG600603MCLNLS08	GRACIELA DE LA CRUZ ANDRADE		0.0	1103	07	20	12	E0281	00.0	2	3		201409	201409	11488.14	
19	19DPR0541Q	500	GAMM6108112M9	GAMM610811MNLNLS07	MARTHA ORALIA GARCIA MARIN		0.0	1103	07	19	12	E0281	00.0	193401	3		201409	201409	11450.14	
19	19DPR0541Q	500	GAMM6108112M9	GAMM610811MNLNLS07	MARTHA ORALIA GARCIA MARIN		0.0	1103	07	73	12	E0281	00.0	190807	3		201409	201409	15141.25	
19	19DPR0541Q	500	GAMR6204038U9	GAMR620403HNLNLS08	RICARDO GARCIA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	191391	3		201409	201409	32434.95	
19	19DPR0541Q	500	GAMR6204038U9	GAMR620403HNLNLS08	RICARDO GARCIA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193472	3		201409	201409	11487.01	
19	19DPR0541Q	500	HEDJ5702183WA	HEDJ570218HNLNLS04	JUAN DE DIOS HERRERA DURAN		0.0	1103	07	22	29	S01E07	00.0	220006	2		201409	201409	8272.78	
19	19DPR0541Q	500	MAAJ641018HC2	MAAJ641018MNLNLS09	JUANA LIDIA MARTINEZ AMBRIZ		0.0	1103	07	19	12	E0281	00.0	193011	3		201409	201409	11453.99	
19	19DPR0541Q	500	MAAJ641018HC2	MAAJ641018MNLNLS09	JUANA LIDIA MARTINEZ AMBRIZ		0.0	1103	07	73	12	E0281	00.0	190444	3		201409	201409	11453.99	
19	19DPR0541Q	500	VIME6402227U8	VIME640222MNLNLS07	ELVA VILLALOBOS MARTINEZ		0.0	1103	07	19	12	E0281	00.0	195277	3		201409	201409	11462.09	
19	19DPR0541Q	500	VIME6402227U8	VIME640222MNLNLS07	ELVA VILLALOBOS MARTINEZ		0.0	1103	07	73	12	E0281	00.0	190482	3		201409	201409	41083.81	
19	19DPR0546L	100	DUBR840925CA2	DUBR840925HNLNLS07	RAUL ALFONSO DUEÑAS BARAJAS		0.0	1103	07	12	51	E0281	00.0	118026	3		201409	201409	15728.19	
19	19DPR0546L	100	OEOC761124FW6	OEOC761124MNLNLS05	CRUZ OYERVIDEZ OYERVIDEZ		0.0	1103	07	23	44	E0281	00.0	440260	3		201409	201409	15733.92	
19	19DPR0547K	100	AARD8903218M3	AARD890321MNLNLS02	DIANA BEATRIZ AMAYA RODRIGUEZ		0.0	1103	07	44	27	E0281	00.0	440316	3		201409	201409	11372.40	
19	19DPR0547K	100	LOGM620426KR8	LOGM620426HNLNLS04	MARCELINA LOPEZ GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193693	3		201409	201409	11398.33	
19	19DPR0547K	100	QUCE831025N37	QUCE831025MNLNLS09	ELVIRA ELENA QUEZADA CORTES		0.0	1103	07	19	12	E0281	00.0	190057	3		201409	201409	11372.40	
19	19DPR0550Y	100	IACM590217KM7	IACM590217MNLNLS00	MARIA MAGDALENA IBARRA CASTILLO		0.0	1103	07	19	12	E0281	00.0	191926	3		201409	201409	25686.99	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0551X	100	LOTL8204055H4	LOTL820405HNLZRS03	LUIS ARMANDO LOZOYA TREVI?O		0.0	1103	07	19	12	E0281	00.0	192680	3		201409	201409	19419.30	
19	19DPR0553V	100	CAGG780622P68	CAGG780622HNLRRD08	JOSE GUADALUPE CARDONA GARCIA		0.0	1103	07	19	12	E0281	00.0	192500	3		201409	201409	24057.06	
19	19DPR0553V	100	MOPS8105033B5	MOPS810503MNLX01	MARIA DEL SOCORRO MOLINA PE?A		0.0	1103	07	19	12	E0281	00.0	190694	3		201409	201409	19425.03	
19	19DPR0554U	500	CATB780627MH6	CATB780627MNLHRR04	BRENDA EDITH CHAVEZ TRUJILLO		0.0	1103	07	23	44	E0281	00.0	440202	3		201409	201409	11404.06	
19	19DPR0554U	500	CEMY621125PG5	CEMY621125MTRSRL06	YOLIRIA MACARENA DE LA CERDA MARTINEZ		0.0	1103	07	12	51	E0281	00.0	22297	3		201409	201409	15143.57	
19	19DPR0554U	500	CEMY621125PG5	CEMY621125MTRSRL06	YOLIRIA MACARENA DE LA CERDA MARTINEZ		0.0	1103	07	66	12	E0281	00.0	337	3		201409	201409	19775.60	
19	19DPR0554U	500	COGG881102423	COGG881102MNLRTD04	MARIA GUADALUPE CORTES GUTIERREZ		2.0	1103	07	11	29	E0763	02.0	110072	3		201409	201409	1173.54	
19	19DPR0554U	500	COGG881102423	COGG881102MNLRTD04	MARIA GUADALUPE CORTES GUTIERREZ		8.0	1103	07	11	29	E0763	08.0	110072	3		201409	201409	4694.16	
19	19DPR0554U	500	COGG881102423	COGG881102MNLRTD04	MARIA GUADALUPE CORTES GUTIERREZ		2.0	1103	07	33	10	E0763	02.0	330392	3		201409	201409	1173.54	
19	19DPR0554U	500	COGG881102423	COGG881102MNLRTD04	MARIA GUADALUPE CORTES GUTIERREZ		2.0	1103	07	33	10	E0763	02.0	330393	3		201409	201409	1173.54	
19	19DPR0554U	500	CUMH660725C48	CUMH660725HNLRNC05	HECTOR LUIS CRUZ MONTA#O		0.0	1103	07	29	44	S01E03	00.0	440004	2		201409	201409	8272.78	
19	19DPR0554U	500	EARJ7907092E9	EARJ790709HNLSDL09	JOEL ESTRADA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190086	3		201409	201409	15095.17	
19	19DPR0554U	500	EARJ7907092E9	EARJ790709HNLSDL09	JOEL ESTRADA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190441	3		201409	201409	15095.17	
19	19DPR0554U	500	EIGH640125FW2	EIGH640125MNLN06	HILDA DOLORES ELIZONDO GONZALEZ		0.0	1103	07	19	2	E0281	00.0	190303	3		201409	201409	11450.14	
19	19DPR0554U	500	EIGH640125FW2	EIGH640125MNLN06	HILDA DOLORES ELIZONDO GONZALEZ		0.0	1103	07	73	12	E0281	00.0	1029	3		201409	201409	19773.28	
19	19DPR0554U	500	MASM580314171	MASM580314MNLRLR06	MARTHA REBECA MARTINEZ SALDA?A		0.0	1103	07	19	12	E0281	00.0	190347	3		201409	201409	15153.20	
19	19DPR0554U	500	MASM580314171	MASM580314MNLRLR06	MARTHA REBECA MARTINEZ SALDA?A		0.0	1103	07	73	12	E0221	00.0	144	4		201409	201409	31180.94	
19	19DPR0554U	500	ROAA880618510	ROAA880618MNLSGN06	ANA CRISTINA DE LA ROSA AGUIRRE		0.0	1103	07	44	27	E0281	00.0	440092	3		201409	201409	11372.40	
19	19DPR0554U	500	ROEM760219DB2	ROEM760219HNLDSN05	MANUEL RODRIGUEZ ESTRADA		0.0	1103	07	19	3	S01E07	00.0	200690	2		201409	201409	8272.78	
19	19DPR0554U	500	ROGZ611031EY8	ROGZ611031MNLDJN04	ZANDRA GABRIELA DEL CARMEN RODRIGUEZ GUAJARDO		0.0	1103	07	19	12	E0281	00.0	194658	3		201409	201409	11372.40	
19	19DPR0554U	500	ROPC811020HF6	ROPC811020HNLMDR09	CARLOS IVAN ROMERO PADILLA		0.0	1103	07	19	12	E0281	00.0	194940	3		201409	201409	11398.33	
19	19DPR0554U	500	SOSE680427SX3	SOSE680427HNLSDN05	EDUARDO SOSA SANCHEZ		0.0	1103	07	19	2	E0281	00.0	190292	3		201409	201409	15125.59	
19	19DPR0554U	500	SOSE680427SX3	SOSE680427HNLSDN05	EDUARDO SOSA SANCHEZ		0.0	1103	07	73	37	E0281	00.0	190028	3		201409	201409	25671.33	
19	19DPR0554U	500	VAQD880705943	VAQD880705MNLRLN00	DENISE GUADALUPE VALDIVIA QUIROZ		0.0	1103	07	12	51	E0281	00.0	9116	3		201409	201409	11384.35	
19	19DPR0554U	500	VAVR760421P29	VAVR760421HNLRF08	RAFAEL VALDEZ VARGAS		0.0	1103	07	12	51	E0281	00.0	86383	3		201409	201409	19727.20	
19	19DPR0555T	100	BIML82082281A	BIML820822HNLRRS03	LUIS FERNANDO BRIONES MORENO		0.0	1103	07	19	12	E0281	00.0	190695	3		201409	201409	11398.33	
19	19DPR0555T	100	COCA88111096A	COCA881110MNLRLR00	ALINA JAZMIN CORONA CARDONA		0.0	1103	07	44	27	E0281	00.0	440200	3		201409	201409	11372.40	
19	19DPR0555T	100	EASD540414T48	EASD540414MNLSSM07	DOMINGA ESCAMILLA SIAS		0.0	1103	07	19	3	S01E03	00.0	200024	2		201409	201409	8327.28	
19	19DPR0555T	100	FOML620206GU3	FOML620206HNLNLS05	JOSE LUIS FLORES MANRIQUE		4.0	1103	07	19	15	E0792	04.0	190032	3		201409	201409	2359.88	
19	19DPR0555T	100	FOML620206GU3	FOML620206HNLNLS05	JOSE LUIS FLORES MANRIQUE		3.0	1103	07	73	15	E0763	03.0	190123	3		201409	201409	1769.90	
19	19DPR0555T	100	FOML620206GU3	FOML620206HNLNLS05	JOSE LUIS FLORES MANRIQUE		22.0	1103	07	73	15	E0763	22.0	190003	3		201409	201409	12982.94	
19	19DPR0555T	100	GAMA780914CV7	GAMA780914MNLRRN09	MARIA DE LOS ANGELES GARCIA MARTINEZ		0.0	1103	07	19	2	E0281	00.0	190269	3		201409	201409	11404.06	
19	19DPR0555T	100	HULA6906118Z8	HULA690611MNLRLP05	ALEJANDRA DEL ROSARIO HURTADO LOPEZ		0.0	1103	07	12	51	E0281	00.0	144953	3		201409	201409	11434.48	
19	19DPR0555T	100	LOAF641006MM7	LOAF641006MSPRR09	MA. FRANCISCA LOPEZ ARREDONDO		0.0	1103	07	73	12	E0221	00.0	145	4		201409	201409	39312.19	
19	19DPR0555T	100	PEGN750912D36	PEGN750912MNLXRN09	NANCY ESMERALDA PE?A GARCIA		0.0	1103	07	19	12	E0281	00.0	190254	3		201409	201409	11404.06	
19	19DPR0555T	100	PEMV840725Q30	PEMV840725MNLRR05	VICTORIA EDITH PEREZ MARTINEZ		0.0	1103	07	12	51	E0281	00.0	129915	3		201409	201409	11398.33	
19	19DPR0555T	100	REHC790809QH4	REHC790809MTSSRL02	CLAUDIA VERONICA RESENDIZ HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	191232	3		201409	201409	11398.33	
19	19DPR0555T	100	SACA801007HG5	SACA801007HTSN09	ANDY IO SANCHEZ CASTILLO		0.0	1103	07	19	12	E0281	00.0	191900	3		201409	201409	11398.33	
19	19DPR0555T	100	SAGF611004QY8	SAGF611004HNLNRR08	FRANCISCO JAVIER SANCHEZ GONZALEZ		0.0	1103	07	73	12	E0281	00.0	861	3		201409	201409	11418.84	
19	19DPR0555T	100	TAPD791228R63	TAPD791228MMNMLR02	DORA ELSA TAMEZ PLATAS		0.0	1103	07	23	44	E0281	00.0	440267	3		201409	201409	11404.06	
19	19DPR0555T	100	TUCK800406PN4	TUCK800406MNLRRR02	KARINA MARIBEL TRUJILLO CARDONA		0.0	1103	07	19	3	S01E07	00.0	200332	2		201409	201409	8300.28	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0555T	100	VACA621226280	VXCA621226MSPZSL02	ALMA NELLY VAZQUEZ CISNEROS		0.0	1103	07	12	73	E0281	00.0	190021	3		201409	201409	15141.25	
19	19DPR0555T	100	VIMM780223C66	VIMM780223MNLDR01	MARTHA FELICITAS VILLARREAL MEDRANO		0.0	1103	07	99	12	E0281	00.0	947	3		201409	201409	15095.17	
19	19DPR0556S	100	BEQA610222SN2	BEQA610222HNLRRR06	AARON JAIME BRETÓN QUIROZ		0.0	1103	07	73	12	E0281	00.0	190562	3		201409	201409	36764.81	
19	19DPR0556S	100	HULL770515T6A	HULL770515MNLRL07	LILIANA GISELA HURTADO LOPEZ		0.0	1103	07	96	12	E0281	00.0	191026	3		201409	201409	19439.81	
19	19DPR0556S	100	PAPR810216CPA	PAPR810216MHGLZT05	RUTH LARIZA PALACIOS PAZ		0.0	1103	07	12	51	E0281	00.0	2287	3		201409	201409	24057.06	
19	19DPR0556S	100	PEML790801M69	PEML790801MNLRL07	LILIANA BERENICE PERALES MARTINEZ		0.0	1103	07	12	51	E0281	00.0	93670	3		201409	201409	24057.06	
19	19DPR0556S	100	SAAL750329KU5	SAAL750329HNLRLR06	LORENZO ENRIQUE SALAZAR AMBRIZ		0.0	1103	07	73	12	E0281	00.0	1139	3		201409	201409	24071.84	
19	19DPR0558Q	500	AADA610408IF9	AADA610408MDGMZN03	ANTONIA AMAYA DIAZ		0.0	1103	07	19	12	E0281	00.0	190589	3		201409	201409	11434.48	
19	19DPR0558Q	500	AADA610408IF9	AADA610408MDGMZN03	ANTONIA AMAYA DIAZ		0.0	1103	07	73	12	E0281	00.0	191441	3		201409	201409	15125.59	
19	19DPR0558Q	500	GACJ651124SR9	GACJ651124HNLRRM06	JAIME GARZA CARDONA		0.0	1103	07	19	12	E0281	00.0	191748	3		201409	201409	11462.09	
19	19DPR0558Q	500	GACJ651124SR9	GACJ651124HNLRRM06	JAIME GARZA CARDONA		0.0	1103	07	73	12	E0281	00.0	1308	3		201409	201409	32446.90	
19	19DPR0558Q	500	MAGO610214FC5	MAGO610214HNLRLS01	OSCAR MALACARA GARCIA		0.0	1103	07	73	12	E0221	00.0	665	4		201409	201409	49747.49	
19	19DPR0558Q	500	MAGO610214FC5	MAGO610214HNLRLS01	OSCAR MALACARA GARCIA		0.0	1103	07	99	12	E0281	00.0	899	3		201409	201409	11462.09	
19	19DPR0558Q	500	MAQL621223I51	MAQL621223HNLRLS04	JOSE LUIS MARTINEZ QUINTERO		0.0	1103	07	19	12	E0281	00.0	191135	3		201409	201409	11450.14	
19	19DPR0558Q	500	MAQL621223I51	MAQL621223HNLRLS04	JOSE LUIS MARTINEZ QUINTERO		0.0	1103	07	73	12	E0281	00.0	190593	3		201409	201409	19773.28	
19	19DPR0558Q	500	MASJ620529JV5	MASJ620529HNLRLN05	JUAN CARLOS MARTINEZ SANCHEZ		0.0	1103	07	12	51	E0281	00.0	78453	3		201409	201409	15141.25	
19	19DPR0558Q	500	MASJ620529JV5	MASJ620529HNLRLN05	JUAN CARLOS MARTINEZ SANCHEZ		0.0	1103	07	19	12	E0281	00.0	190807	3		201409	201409	11464.36	
19	19DPR0558Q	500	NARM710720FM7	NARM710720MNLRLR01	MARTHA ALICIA NARVAEZ RODRIGUEZ		0.0	1103	07	19	3	S01E03	00.0	200084	2		201409	201409	8300.28	
19	19DPR0558Q	500	PEMM730515AV6	PEMM730515MNLSCY04	MAYRA LYBETH PESINA MOCTEZUMA		0.0	1103	07	12	51	E0281	00.0	47556	3		201409	201409	4782.28	
19	19DPR0558Q	500	RAHL680128CV8	RAHL680128MTSMRS17	MARIA LUISA RAMIREZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	190570	3		201409	201409	11450.14	
19	19DPR0558Q	500	RAHL680128CV8	RAHL680128MTSMRS17	MARIA LUISA RAMIREZ HERNANDEZ		0.0	1103	07	73	12	E0281	00.0	190184	3		201409	201409	25686.99	
19	19DPR0558Q	500	TICN720519179	TICN720519HNLJHL16	JOSE NOLBERTO TIJERINA CHAVEZ		0.0	1103	07	44	10	S01E08	00.0	440024	2		201409	201409	8267.26	
19	19DPR0559P	100	SAGJ650410U93	SAGJ650410HNLRLR00	JORGE ALBERTO SALINAS GARCIA		0.0	1103	07	19	12	E0281	00.0	193596	3		201409	201409	24103.14	
19	19DPR0562C	100	AUGL730207HV3	AUGL730207MNLGRZ07	LUZ MARIA AGUIRRE GARZA		0.0	1103	07	19	12	E0281	00.0	191405	3		201409	201409	19439.81	
19	19DPR0562C	100	GOSD690917NF7	GOSD690917MNLNLR09	DORA ESTHELA GONZALEZ SALAZAR		0.0	1103	07	12	2	E0281	00.0	24	3		201409	201409	24071.84	
19	19DPR0563B	100	GAPE770322M20	GAPE770322HNLRLR07	ERACLIO GARZA PERALES		0.0	1103	07	19	12	E0281	00.0	192991	3		201409	201409	19419.30	
19	19DPR0563B	100	ROCS810725L3	ROCS810725MNLNDR08	SANDRA RODRIGUEZ CONTRERAS		0.0	1103	07	19	2	E0281	00.0	190219	3		201409	201409	15733.92	
19	19DPR0563B	100	SAPN6511148XA	SAPN651114MNLNQR09	NORMA PATRICIA SANCHEZ PEQUE?O		0.0	1103	07	73	12	E0281	00.0	190380	3		201409	201409	45413.67	
19	19DPR0564A	100	CACV650905RY6	CACV650905MCHHNV04	VIVIAM SOCORRO CHAVARRIA CONTRERAS		0.0	1103	07	73	12	E0281	00.0	190301	3		201409	201409	19471.11	
19	19DPR0564A	100	CAPM7507171R4	CAPM750717HNLRLS08	MIGUEL CARRANZA PASTRANA		0.0	1103	07	12	98	E0281	00.0	191032	3		201409	201409	24071.84	
19	19DPR0566Z	100	AACN870606P29	AACN870606MNLRLS07	NANCY CATALINA ALANIS CASTILLO		0.0	1103	07	12	51	E0281	00.0	4850	3		201409	201409	11384.35	
19	19DPR0566Z	100	BAPA790801UJ1	BAPA790801MNLZLN06	ANA LUISA BAZALDUA PI?A		0.0	1103	07	19	12	E0281	00.0	195184	3		201409	201409	11398.33	
19	19DPR0566Z	100	FICG6306105D6	FICG630610HNLGSD05	JOSE GUADALUPE FIGUEROA CASTILLO		0.0	1103	07	3	19	S01E07	00.0	200071	2		201409	201409	8313.78	
19	19DPR0566Z	100	GAZD890715J86	GAZD890715MNLRLN07	DIANA MARICELA GAUNA ZU?IGA		0.0	1103	07	44	27	E0281	00.0	440066	3		201409	201409	11372.40	
19	19DPR0566Z	100	HEMS580728741	HEMS580728HNLRLR07	SERGIO HERNANDEZ MARTINEZ		0.0	1103	07	12	51	E0221	00.0	9985	4		201409	201409	39312.19	
19	19DPR0566Z	100	LERL840316JP2	LERL840316MNLRLS08	LUZ MARIA LEAL RESENDEZ		0.0	1103	07	19	12	E0281	00.0	192312	3		201409	201409	15089.44	
19	19DPR0566Z	100	RAVA880122FM3	RAVA880122HASMLB02	ABDON ALBERTO RAMOS VILLALOBOS		0.0	1103	07	73	12	E0281	00.0	191087	3		201409	201409	11372.40	
19	19DPR0566Z	100	RIVM8610079G9	RIVM861007MNLRLN15	MARISSA DEL ROSARIO RINCON VEGA		0.0	1103	07	95	12	E0281	00.0	190053	3		201409	201409	11372.40	
19	19DPR0567Y	100	CAGX750227MK5	CAGX750227MNLRLR02	ELIZABETH CARDONA GARCIA		0.0	1103	07	12	98	E0281	00.0	191072	3		201409	201409	36733.51	
19	19DPR0567Y	100	MEML760129HA4	MEML760129HNLRLS00	LUIS GERARDO MEDRANO MU?OZ		0.0	1103	07	12	51	E0281	00.0	126861	3		201409	201409	19419.30	
19	19DPR0567Y	100	VERR7612214E8	VERR761221MNLRLS02	ROSA IDALIA VELAZQUEZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	192073	3		201409	201409	24071.84	
19	19DPR0586M	100	AAGC830919R8A	AAGC830919MNLRLR00	CLAUDIA ALVARADO GARCIA		0.0	1103	07	19	2	E0281	00.0	190125	3		201409	201409	15728.19	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0586M	100	AARS880614518	AARS880614MNLDDN00	SINDY ESMERALDA ALVAREZ RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	190764	3		201409	201409	15702.26	
19	19DPR0586M	100	MOCA810827KP4	MOCA810827MNLNML02	ALEJANDRA JANETH MONTES CAMARILLO		0.0	1103	07	73	12	E0281	00.0	191084	3		201409	201409	15728.19	
19	19DPR0589J	100	GUMI740320UR2	GUMI740320MNLJDL07	ILEANA DEYANIRA GUAJARDO MEDRANO		0.0	1103	07	96	12	E0281	00.0	191041	3		201409	201409	19439.81	
19	19DPR0589J	100	LUMM7406305T3	LUMM740630MNLNRR03	MARICELA LUNA MENDOZA		0.0	1103	07	96	12	E0281	00.0	191032	3		201409	201409	24071.84	
19	19DPR0589J	100	POBA650313SG4	POBA650313HNLRCR07	ARMANDO MARTIN PORRAS BECERRA		0.0	1103	07	19	12	E0281	00.0	192987	3		201409	201409	45401.72	
19	19DPR0591Y	100	EIFI8208015Q5	EIFI820801HNLG07	JOSE IGNACIO ELIZONDO FLORES		0.0	1103	07	19	12	E0281	00.0	191540	3		201409	201409	15740.14	
19	19DPR0594V	100	CUGE670622586	CUGE670622HNLRL04	JOSE ELPIDIO DE LA CRUZ GRIMALDO		0.0	1103	07	73	12	E0281	00.0	191028	3		201409	201409	19757.62	
19	19DPR0594V	100	MERL680612RU2	MERL680612MNLNRY09	LAURA PATRICIA MENDOZA REYES		0.0	1103	07	73	12	E0281	00.0	191038	3		201409	201409	11434.48	
19	19DPR0594V	100	RARD890224732	RARD890224MNLMYC07	DEICY MARLEN RAMOS REYES		0.0	1103	07	12	51	E0281	00.0	97901	3		201409	201409	11372.40	
19	19DPR0601O	100	CARY811109519	CARY811109MNLRYR05	YERANIA AZANET CARRERA REYNA		0.0	1103	07	12	51	E0281	00.0	10908	3		201409	201409	15118.37	
19	19DPR0601O	100	G0GB860102L42	G0GB860102MCLNRR00	BRENDA LIZZETH GONZALEZ GORDIANO		0.0	1103	07	12	51	E0281	00.0	74722	3		201409	201409	11398.33	
19	19DPR0601O	100	SAMB810510Q19	SAMB810510MNLNRR07	BRENDA GUADALUPE SALAZAR MONTES		0.0	1103	07	73	12	E0281	00.0	190228	3		201409	201409	11398.33	
19	19DPR0608H	100	AADL740723GC2	AADL740723HGTLZC00	LUCIO RAUL ALVARADO DIAZ		0.0	1103	07	19	12	E0281	00.0	194193	3		201409	201409	11372.40	
19	19DPR0608H	100	AADS800710850	AADS800710MNLZR02	SERAFINA ALVARADO DIAZ		0.0	1103	07	73	12	E0281	00.0	190801	3		201409	201409	11404.06	
19	19DPR0608H	100	VESK810313LG7	VESK810313MCLLLR08	KARINA ROCIO VELAZQUEZ SALAZAR		0.0	1103	07	19	12	E0281	00.0	191893	3		201409	201409	11404.06	
19	19DPR0609G	100	MOAJ870406E82	MOAJ870406HNLN02	JUAN PABLO MOLINA ALEJANDRO		0.0	1103	07	19	12	E0281	00.0	191227	3		201409	201409	15728.19	
19	19DPR0615R	100	EOVL860117U37	EOVL860117HNLZS03	LUIS ANTONIO ELORZA VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	192947	3		201409	201409	15702.26	
19	19DPR0616Q	100	LOLA720127Q38	LOLA720127MNLPPZ08	AZUCENA LOPEZ LOPEZ		0.0	1103	07	19	12	E0281	00.0	190681	3		201409	201409	15728.19	
19	19DPR0626X	200	CITA8901209P4	CITA890120MNLNLR02	AMPARO SOLEDAD CISNEROS TORRES		0.0	1103	07	44	12	E0281	00.0	440133	3		201409	201409	11372.40	
19	19DPR0626X	200	CORG580620DM4	CORG580620HNLNDD02	JOSE GUADALUPE CONTRERAS RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	194239	3		201409	201409	11487.01	
19	19DPR0626X	200	FOGE740708E52	FOGE740708HNLND01	EDUARDO FLORES GONZALEZ		2.0	1103	07	33	10	E0763	02.0	330416	3		201409	201409	1176.13	
19	19DPR0626X	200	FOGE740708E52	FOGE740708HNLND01	EDUARDO FLORES GONZALEZ		4.0	1103	07	44	27	E0763	04.0	440015	3		201409	201409	2352.26	
19	19DPR0626X	200	FOGE740708E52	FOGE740708HNLND01	EDUARDO FLORES GONZALEZ		5.0	1103	07	99	15	E0763	05.0	190015	3		201409	201409	2940.31	
19	19DPR0626X	200	PEBG611013MH6	PEBG611013HNLXLR01	GERARDO PE?A BALDERAS		0.0	1103	07	73	12	E0281	00.0	191161	3		201409	201409	11464.36	
19	19DPR0626X	200	RATF8911276K4	RATF891127HNLNRR07	FRANCISCO JAVIER RAMOS TORRES		0.0	1103	07	44	12	E0281	00.0	440038	3		201409	201409	11372.40	
19	19DPR0626X	200	SACN650511526	SACN650511MNLNLR08	NORMA IRENE SALDA?A CAMARILLO		0.0	1103	07	12	51	E0221	00.0	13402	4		201409	201409	24118.54	
19	19DPR0626X	200	SORS900724AU2	SORS900724MCLLDL05	SELENE SOLIS RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	127589	3		201409	201409	11372.40	
19	19DPR0626X	200	SOSE6708076Q3	SOSE670807HNLNLD02	EDUARDO SOLIS SOLIS		0.0	1103	07	19	3	S01E03	00.0	200062	2		201409	201409	19398.48	
19	19DPR0635E	100	MOBA821221BL9	MOBA821221MNLNLR06	ARELY SORAIMA MONTES BALDERAS		0.0	1103	07	19	12	E0281	00.0	191809	3		201409	201409	19425.03	
19	19DPR0635E	100	PETS580216H20	PETS580216MNLNRR05	MARIA SANJUANA PEREZ TORRES		0.0	1103	07	12	51	E0281	00.0	144542	3		201409	201409	15764.34	
19	19DPR0635E	100	RABS781223SH4	RABS781223MNLNRL04	SILVIA MARGARITA RAMIREZ BERNAL		0.0	1103	07	23	44	E0281	00.0	440198	3		201409	201409	19425.03	
19	19DPR0635E	100	RAGJ770929FN6	RAGJ770929HCLMMN03	JUAN GILARDO RAMIREZ GAMEZ		0.0	1103	07	19	12	E0281	00.0	192776	3		201409	201409	15728.19	
19	19DPR0635E	100	REEE760907NA3	REEE760907MSPNSM04	EMA YUDILY RENTERIA ESTRADA		0.0	1103	07	19	12	E0281	00.0	191563	3		201409	201409	15748.70	
19	19DPR0638B	100	BICG861123NB5	BICG861123MSPRHR07	GRECIA YANELLY BRIONES CHAVEZ		0.0	1103	07	19	12	E0281	00.0	194219	3		201409	201409	15702.26	
19	19DPR0639A	100	POSJ800515R65	POSJ800515HNLNNS09	JESUS PONCE SANCHEZ		0.0	1103	07	12	51	E0281	00.0	36344	3		201409	201409	15733.92	
19	19DPR0645L	100	SAJF8304124K4	SAJF830412HSPNRR00	FRANCISCO JAVIER DE SANTIAGO JUAREZ		0.0	1103	07	19	12	E0281	00.0	193539	3		201409	201409	15702.26	
19	19DPR0657Q	100	LUGM6110305R3	LUGM611030MNLNTR08	MARLEN LUNA GUTIERREZ		0.0	1103	07	73	12	E0281	00.0	190523	3		201409	201409	24103.14	
19	19DPR0657Q	100	RACR581025JS9	RACR581025HNLNRF08	RAFAEL RANGEL CONTRERAS		0.0	1103	07	73	12	E0281	00.0	36	3		201409	201409	45401.72	
19	19DPR0659O	100	BAMA650225MZ1	BAMA650225MNLNLR03	ANTELIA BLANCO MOLINA		0.0	1103	07	73	12	E0281	00.0	190473	3		201409	201409	24103.14	
19	19DPR0659O	100	RASR650309Z20	RASR650309HNLMLB09	RUBEN RAMOS SALAZAR		0.0	1103	07	95	12	E0281	00.0	190040	3		201409	201409	19455.45	
19	19DPR0659O	100	SALA6309014DA	SALA630901HNLNRR07	ARTURO SALAZAR LARA		0.0	1103	07	73	12	E0281	00.0	191155	3		201409	201409	24103.14	
19	19DPR0663A	100	EAMI821123922	EAMI821123MNLNLR05	INDIRA PAOLA ESCALON MEJORADO		0.0	1103	07	19	12	E0281	00.0	194150	3		201409	201409	15728.19	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0663A	100	MAAS780425658	MAAS780425MNLRLN02	SANDRA ALICIA MARTINEZ ALEJANDRO		0.0	1103	07	73	12	E0281	00.0	191481	3		201409	201409	15733.92	
19	19DPR0668W	100	DUGS820813IS4	DUGS820813MNLRYN03	SINTIA MIRIAM DUARTE GAYTAN		0.0	1103	07	19	12	E0281	00.0	191658	3		201409	201409	15089.44	
19	19DPR0668W	100	MOBE730619EG4	MOBE730619HNLNCL00	ELOY MONTES BOCANEGRA		0.0	1103	07	12	73	E0281	00.0	190079	3		201409	201409	11398.33	
19	19DPR0669V	100	AAML810412EZ2	AAML810412HNLNLR07	LAURO YAHIR AMARO MENDOZA		0.0	1103	07	12	51	E0281	00.0	114844	3		201409	201409	15728.19	
19	19DPR0669V	100	COBK831121KVA	COBK831121MTSRLR10	KARLA DENISSE CORTEZ BELMARES		0.0	1103	07	19	12	E0281	00.0	192416	3		201409	201409	15728.19	
19	19DPR0670K	100	AEBN791010Q38	AEBN791010MNLRLN05	NANCY FABIOLA ALEJANDRO BERNAL		0.0	1103	07	19	12	E0281	00.0	191323	3		201409	201409	11404.06	
19	19DPR0670K	100	COBS6811283E1	COBS681128HTSRTR01	SERGIO JAVIER CORPUS BETANCOURT		0.0	1103	07	87	12	E0281	00.0	3427	3		201409	201409	15109.95	
19	19DPR0670K	100	MALH730519DU1	MALH730519HNLTPC07	HECTOR FRANCISCO MATA LOPEZ		0.0	1103	07	19	3	S01E07	00.0	200365	2		201409	201409	8300.28	
19	19DPR0670K	100	ROGD7902106F7	ROGD790210MCLSR05	DEYSI ELENA DE LA ROSA GARZA		0.0	1103	07	19	12	E0281	00.0	192745	3		201409	201409	11404.06	
19	19DPR0670K	100	SOCH580816J93	SOCH580816HNLRLR06	HORACIO SOLIS CARDONA		0.0	1103	07	93	12	E0281	00.0	1680	3		201409	201409	11404.06	
19	19DPR0671J	100	AARE6709263LA	AARE670926HNLCL05	ELMER ALVARADO RECIO		0.0	1103	07	12	51	E0281	00.0	94699	3		201409	201409	15748.70	
19	19DPR0671J	100	CALE820211HA9	CALE820211MNLNSV03	EVA DANIELA CASTA?EDA LUNA		0.0	1103	07	19	12	E0281	00.0	190075	3		201409	201409	15733.92	
19	19DPR0671J	100	RAGJ630405MZ1	RAGJ630405HSPMMN01	JUAN MANUEL RAMOS GOMEZ		0.0	1103	07	73	12	E0281	00.0	190820	3		201409	201409	36764.81	
19	19DPR0671J	100	SARL6407258X0	SARL640725HNLNMB08	LIBRADO SANCHEZ RAMOS		0.0	1103	07	95	12	E0281	00.0	190034	3		201409	201409	19471.11	
19	19DPR0672I	100	AEHL781028DN1	AEHL781028HNLVRS07	LUIS FERNANDO AVENDA?O HUERTA		0.0	1103	07	19	12	E0281	00.0	194224	3		201409	201409	19425.03	
19	19DPR0672I	100	CAGJ780920AA8	CAGJ780920HNLNS05	JESUS REYES CASAS GONZALEZ		0.0	1103	07	19	12	E0281	00.0	194908	3		201409	201409	15733.92	
19	19DPR0672I	100	VIMI790708C17	VIMI790708MNLNS05	ISABEL EVANGELINA VILLA MANZANARES		0.0	1103	07	19	12	E0281	00.0	193404	3		201409	201409	15733.92	
19	19DPR0673H	100	BOBS8810255C1	BOBS881025MNLCL09	SILVIA GUADALUPE BOCANEGRA BOCANEGRA		0.0	1103	07	73	12	E0281	00.0	191426	3		201409	201409	11372.40	
19	19DPR0673H	100	CUVC8506046UA	CUVC850604HSPRLS00	CESAR CURA VILLANUEVA		0.0	1103	07	19	12	E0281	00.0	195129	3		201409	201409	11384.35	
19	19DPR0674G	100	BAMM8610316F5	BAMM861031HNLNLR08	JOSE MANUEL BLANCO MOLINA		0.0	1103	07	73	12	E0281	00.0	1134	3		201409	201409	15728.19	
19	19DPR0674G	100	RECS750509C58	RECS750509MNLRYN03	SANDRA VERONICA REYES CORTEZ		0.0	1103	07	12	51	E0281	00.0	3468	3		201409	201409	15748.70	
19	19DPR0676E	200	COMM680225QS4	COMM680225MNLRRR03	MARTHA ALICIA CORTEZ MORENO		0.0	1103	07	12	51	E0281	00.0	75215	3		201409	201409	11434.48	
19	19DPR0676E	200	MARA580612UX0	MARA580612MNLRZN02	MARIA DE LOS ANGELES MARTINEZ RUIZ		0.0	1103	07	73	12	E0281	00.0	190951	3		201409	201409	15764.34	
19	19DPR0677D	100	BAPS830617679	BAPS830617MNLRLR06	SOFIA GUADALUPE BLANCO PEREZ		0.0	1103	07	19	12	E0281	00.0	191602	3		201409	201409	11398.33	
19	19DPR0677D	100	CITL810405IC8	CITL810405MNLRR05	LOURDES GENOVEVA CISNEROS TORRES		0.0	1103	07	23	44	E0281	00.0	440266	3		201409	201409	11404.06	
19	19DPR0677D	100	COGA700622KU8	COGA700622MNLRRN07	ANA LUISA CORPUS GONZALEZ		0.0	1103	07	12	51	E0281	00.0	139711	3		201409	201409	15125.59	
19	19DPR0677D	100	DISG520313490	DISG520313HNLZL03	GAUTIER DIAZ SOLIS		0.0	1103	07	19	3	S01E07	00.0	200410	2		201409	201409	8340.78	
19	19DPR0677D	100	FODA6207222G7	FODA620722HNLRLN01	JOSE ANTONIO FLORES DIAZ		2.0	1103	07	33	10	E0763	02.0	330422	3		201409	201409	1179.94	
19	19DPR0677D	100	FODA6207222G7	FODA620722HNLRLN01	JOSE ANTONIO FLORES DIAZ		4.0	1103	07	44	27	E0763	04.0	440016	3		201409	201409	2359.88	
19	19DPR0677D	100	FOSD7604185R1	FOSD760418HDFLNV04	DAVID FLORES SANCHEZ		0.0	1103	07	19	12	E0281	00.0	192408	3		201409	201409	11418.84	
19	19DPR0677D	100	SAPY6011149A8	SAPY601114MNLNDN05	YANIRA SANCHEZ PEDROZA		0.0	1103	07	73	12	E0281	00.0	191054	3		201409	201409	11434.48	
19	19DPR0677D	100	ZABR790805FY2	ZABR790805HNLRLR08	ROBERTO CARLOS ZARATE BAZALDUA		0.0	1103	07	19	12	E0281	00.0	195159	3		201409	201409	11404.06	
19	19DPR0681Q	500	AAAA7707149P5	AAAA770714HNLRLN03	ALVARO ALMARAZ ALVARADO		6.0	1103	07	11	27	E0763	06.0	110006	3		201409	201409	3526.80	
19	19DPR0681Q	500	AAAA7707149P5	AAAA770714HNLRLN03	ALVARO ALMARAZ ALVARADO		2.0	1103	07	15	98	E0763	02.0	191009	3		201409	201409	1175.60	
19	19DPR0681Q	500	AAAA7707149P5	AAAA770714HNLRLN03	ALVARO ALMARAZ ALVARADO		2.0	1103	07	15	98	E0763	02.0	191010	3		201409	201409	1175.60	
19	19DPR0681Q	500	AAAA7707149P5	AAAA770714HNLRLN03	ALVARO ALMARAZ ALVARADO		3.0	1103	07	15	98	E0763	03.0	191062	3		201409	201409	1763.39	
19	19DPR0681Q	500	AAAA7707149P5	AAAA770714HNLRLN03	ALVARO ALMARAZ ALVARADO		3.0	1103	07	15	98	E0763	03.0	191063	3		201409	201409	1763.39	
19	19DPR0681Q	500	AAAC610710JL5	AAAC610710MNLRLT04	CITA ALICIA ALMARAZ ALVARADO		0.0	1103	07	12	51	E0281	00.0	23630	3		201409	201409	11434.48	
19	19DPR0681Q	500	AAAC610710JL5	AAAC610710MNLRLT04	CITA ALICIA ALMARAZ ALVARADO		0.0	1103	07	12	51	E0281	00.0	68205	3		201409	201409	32419.29	
19	19DPR0681Q	500	AUSB650321HB3	AUSB650321HNLBNN04	BENITO ABUNDIZ SANCHEZ		0.0	1103	07	12	51	E0281	00.0	50674	3		201409	201409	4813.58	
19	19DPR0681Q	500	AUSB650321HB3	AUSB650321HNLBNN04	BENITO ABUNDIZ SANCHEZ		0.0	1103	07	73	12	E0281	00.0	191404	3		201409	201409	15141.25	
19	19DPR0681Q	500	BAGF770209UD2	BAGF770209HNLML00	FELIPE BALDERAS GAMEZ		0.0	1103	07	19	3	S01E07	00.0	200462	2		201409	201409	13815.13	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0681Q	500	BAOJ710830FD2	BAOJ710830HSPPTV07	JAVIER BAUTISTA OTERO		0.0	1103	07	12	51	E0221	00.0	13516	4		201409	201409	18520.09	
19	19DPR0681Q	500	BAOJ710830FD2	BAOJ710830HSPPTV07	JAVIER BAUTISTA OTERO		0.0	1103	07	19	12	E0281	00.0	190507	3		201409	201409	11442.04	
19	19DPR0681Q	500	CACI560717CF3	CACI560717HTSSJS06	ISAIAS CASTILLO CEJA		0.0	1103	07	19	12	E0281	00.0	190249	3		201409	201409	4782.28	
19	19DPR0681Q	500	CACI560717CF3	CACI560717HTSSJS06	ISAIAS CASTILLO CEJA		0.0	1103	07	19	12	E0281	00.0	190321	3		201409	201409	11418.84	
19	19DPR0681Q	500	EOGL610825CQ2	EOGL610825HNLLNS05	LUIS ELORZA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	191955	3		201409	201409	11450.14	
19	19DPR0681Q	500	EOGL610825CQ2	EOGL610825HNLLNS05	LUIS ELORZA GONZALEZ		0.0	1103	07	73	12	E0281	00.0	191006	3		201409	201409	25686.99	
19	19DPR0681Q	500	GOAA7206231J6	GOAA720623MNLNLL05	MA. ALICIA GONZALEZ ALVARADO		0.0	1103	07	12	51	E0281	00.0	9143	3		201409	201409	4767.50	
19	19DPR0681Q	500	GOAA7206231J6	GOAA720623MNLNLL05	MA. ALICIA GONZALEZ ALVARADO		0.0	1103	07	12	51	E0281	00.0	13091	3		201409	201409	11404.06	
19	19DPR0681Q	500	LOLP5901255X9	LOLP590125HNLPB08	PABLO LOPEZ LOPEZ		0.0	1103	07	19	3	S01E07	00.0	200414	2		201409	201409	13869.63	
19	19DPR0681Q	500	RAGO760618AU2	RAGO760618HCLMML04	OLGA LILIAN RAMIREZ GAMEZ		0.0	1103	07	19	12	E0281	00.0	193035	3		201409	201409	11404.06	
19	19DPR0681Q	500	ROGG6402178W0	ROGG640217HNLSJL07	GUILLERMO DE LA ROSA GUAJARDO		0.0	1103	07	73	12	E0221	00.0	743	4		201409	201409	31192.19	
19	19DPR0681Q	500	TOES620419KJ8	TOES620419HNLRSN03	J. SANTOS TORRES ESCOBEDO		0.0	1103	07	19	12	E0281	00.0	194588	3		201409	201409	11418.84	
19	19DPR0681Q	500	VADE640228M92	VADE640228MNLZS02	ESPERANZA VAZQUEZ DIAZ		0.0	1103	07	12	51	E0281	00.0	46531	3		201409	201409	11434.48	
19	19DPR0681Q	500	VADE640228M92	VADE640228MNLZS02	ESPERANZA VAZQUEZ DIAZ		0.0	1103	07	95	12	E0281	00.0	190051	3		201409	201409	11434.48	
19	19DPR0682P	100	BAGA8709236W9	BAGA870923MNLNLL06	ANTELIA NALLELY BLANCO GALLARDO		0.0	1103	07	19	12	E0281	00.0	194189	3		201409	201409	15728.19	
19	19DPR0683O	100	BAHN840422PQA	BAHN840422MNLZRT04	NATALY LIZETH BAZALDUA HUERTA		0.0	1103	07	73	12	E0281	00.0	1336	3		201409	201409	11398.33	
19	19DPR0683O	100	BAVA8408037H1	BAVA840803MCLZLN02	ANA MARIA BAZALDUA VALERO		0.0	1103	07	19	12	E0281	00.0	193657	3		201409	201409	11398.33	
19	19DPR0683O	100	BIGI7610235F2	BIGI761023MNLRLD09	IDALIA CITLALLY BRIONES GALLEGOS		0.0	1103	07	12	51	E0281	00.0	25162	3		201409	201409	15089.44	
19	19DPR0683O	100	GACG680513SG9	GACG680513HNLSM00	JOSE GUMARO GAONA CASAS		0.0	1103	07	73	12	E0221	00.0	56	4		201409	201409	27649.74	
19	19DPR0683O	100	GAMD850913PR6	GAMD850913MNLRLN04	DULCE MARIA GARCIA MENDOZA		0.0	1103	07	19	12	E0281	00.0	191726	3		201409	201409	11398.33	
19	19DPR0683O	100	MOCA880712U84	MOCA880712MNLRRN02	ANNA LUCIA MORALES CORPUS		0.0	1103	07	19	12	E0281	00.0	195412	3		201409	201409	15063.51	
19	19DPR0683O	100	RECM780812TA6	RECM780812MNLRYR11	MAYRA JOSEFINA REYES DE LA CRUZ		0.0	1103	07	19	3	S01E07	00.0	200163	2		201409	201409	8272.78	
19	19DPR0683O	100	ROBJ7906284J5	ROBJ790628HNLZS08	JOSE RODRIGUEZ BAZALDUA		3.0	1103	07	11	25	E0763	03.0	110001	3		201409	201409	1763.39	
19	19DPR0683O	100	ROBJ7906284J5	ROBJ790628HNLZS08	JOSE RODRIGUEZ BAZALDUA		6.0	1103	07	11	25	E0763	06.0	110002	3		201409	201409	3526.80	
19	19DPR0683O	100	ROBJ7906284J5	ROBJ790628HNLZS08	JOSE RODRIGUEZ BAZALDUA		6.0	1103	07	44	27	E0763	06.0	440009	3		201409	201409	3526.80	
19	19DPR0683O	100	SEGD760804T65	SEGD760804MNLVPV09	DIANA CECILIA SEPULVEDA GUEVARA		0.0	1103	07	19	12	E0281	00.0	194860	3		201409	201409	11404.06	
19	19DPR0684N	100	EAVM870403C8A	EAVM870403MSPSZY03	MAYRA YESENIA ESCALON VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	193137	3		201409	201409	15702.26	
19	19DPR0685M	100	AARA8207241H7	AARA820724MCLLML09	ALEJANDRA ALVARADO RAMIREZ		0.0	1103	07	19	12	E0281	00.0	192515	3		201409	201409	11398.33	
19	19DPR0685M	100	AARH8509302K2	AARH850930HCLLML09	HELIODORO ALVARADO RAMIREZ		0.0	1103	07	19	12	E0281	00.0	191459	3		201409	201409	11398.33	
19	19DPR0685M	100	AARJ830113GN7	AARJ830113HNLLYR06	JAIRO ASDRIEL ALVARADO REYNA		1.0	1103	07	33	10	E0763	01.0	330112	3		201409	201409	589.54	
19	19DPR0685M	100	AARJ830113GN7	AARJ830113HNLLYR06	JAIRO ASDRIEL ALVARADO REYNA		2.0	1103	07	33	10	E0763	02.0	330575	3		201409	201409	1179.11	
19	19DPR0685M	100	AARJ830113GN7	AARJ830113HNLLYR06	JAIRO ASDRIEL ALVARADO REYNA		2.0	1103	07	44	29	E0763	02.0	440124	3		201409	201409	1179.11	
19	19DPR0685M	100	AARJ830113GN7	AARJ830113HNLLYR06	JAIRO ASDRIEL ALVARADO REYNA		8.0	1103	07	44	29	E0763	08.0	440124	3		201409	201409	4716.47	
19	19DPR0685M	100	AARP790906IL6	AARP790906HCLLMB02	PABLO ALVARADO RAMIREZ		0.0	1103	07	19	12	E0281	00.0	191761	3		201409	201409	11398.33	
19	19DPR0685M	100	BOCT850521BIO	BOCT850521MNLCCR05	TERESITA BOCANEGRA CORDOVA		0.0	1103	07	99	12	E0281	00.0	482	3		201409	201409	11398.33	
19	19DPR0685M	100	EOVM880626PA6	EOVM880626MNLZRO09	MARICELA ELORZA VAZQUEZ		0.0	1103	07	44	27	E0281	00.0	440220	3		201409	201409	11372.40	
19	19DPR0685M	100	TECS850325DY5	TECS850325MMNLRN06	SANDRA YADIRA TELLO CERVANTES		0.0	1103	07	19	12	E0281	00.0	195194	3		201409	201409	11398.33	
19	19DPR0686L	100	AARA710507BI2	AARA710507HDGLML04	ALEJANDRO ALMANZA RAMOS		0.0	1103	07	73	12	E0281	00.0	191437	3		201409	201409	15748.70	
19	19DPR0686L	100	BOBI7609053I5	BOBI760905MNLCCN01	INDIRA MYRIAM BOCANEGRA BOCANEGRA		0.0	1103	07	19	12	E0281	00.0	193534	3		201409	201409	15733.92	
19	19DPR0686L	100	CELA760605UQA	CELA760605HNLRPN07	JOSE ANTONIO CERDA LOPEZ		0.0	1103	07	19	12	E0281	00.0	194782	3		201409	201409	15748.70	
19	19DPR0686L	100	FOMG730114HI2	FOMG730114HNLLJR01	GERONIMO FLORES MEJORADO		0.0	1103	07	73	12	E0281	00.0	191461	3		201409	201409	15748.70	
19	19DPR0686L	100	LUHR611008QP7	LUHR611008MNLVRS00	ROSA MARIA LUEVANO HERNANDEZ		0.0	1103	07	95	12	E0281	00.0	190078	3		201409	201409	15748.70	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0686L	100	RORB750717471	RORB750717MNLDYLO4	BLASA RODRIGUEZ REYES		0.0	1103	07	23	44	E0281	00.0	440225	3		201409	201409	15733.92	
19	19DPR0688J	100	GARJ8103082KA	GARJ810308HTSRMV05	JAVIER ALEJANDRO GARZA RAMIREZ		0.0	1103	07	19	2	E0281	00.0	190194	3		201409	201409	15733.92	
19	19DPR0688J	100	MESJ711013874	MESJ711013HNLNNM01	JAIME MENDOZA SANCHEZ		0.0	1103	07	98	12	E0281	00.0	785	3		201409	201409	19639.34	
19	19DPR0688J	100	RASM780106GR3	RASM780106HCLMCR07	MARIO LUIS RAMIREZ SAUCEDO		0.0	1103	07	12	73	E0281	00.0	190082	3		201409	201409	15728.19	
19	19DPR0688J	100	ROBR7004212J0	ROBR700421MNLZDS05	ROSA ENNA RODRIGUEZ BAZALDUA		0.0	1103	07	19	12	E0281	00.0	190064	3		201404	201408	-16473.95	
19	19DPR0689I	200	SOCH580816J93	SOCH580816HNLRR06	HORACIO SOLIS CARDONA		0.0	1103	07	19	12	E0281	00.0	194340	3		201409	201409	11404.06	
19	19DPR0691X	100	FOMC7706039EA	FOMC770603HNLJS00	CESAR FLORES MEJORADO		0.0	1103	07	73	12	E0281	00.0	210	3		201409	201409	15733.92	
19	19DPR0691X	100	LOGJ711126RN1	LOGJ711126HNLNPN04	JUAN ALBERTO LOPEZ GONZALEZ		0.0	1103	07	12	51	E0281	00.0	15794	3		201409	201409	15764.34	
19	19DPR0691X	100	MARM841021BW8	MARM841021HNLRYR04	MIRABEL MARTINEZ REYNA		0.0	1103	07	19	12	E0281	00.0	190545	3		201409	201409	15728.19	
19	19DPR0691X	100	ROOJ8804052X3	ROOJ880405MSPDRN00	JUANA MARIA RODRIGUEZ ORTEGA		0.0	1103	07	44	27	E0281	00.0	440194	3		201409	201409	15714.21	
19	19DPR0691X	100	SAGM7701294H1	SAGM770129MSPNRG19	MAGDALENA SANTIAGO GARCIA		0.0	1103	07	19	12	E0281	00.0	193308	3		201409	201409	15733.92	
19	19DPR0691X	100	SOAB800809F53	SOAB800809HNLNLL06	BENITO SOLIS ALEJANDRO		0.0	1103	07	23	44	E0281	00.0	440199	3		201409	201409	15733.92	
19	19DPR0714R	100	BADJ830619AF7	BADJ830619MNLZML07	JULIA BERENICE BAZALDUA DAMAS		0.0	1103	07	19	12	E0281	00.0	191198	3		201409	201409	15728.19	
19	19DPR0714R	100	CAHT740307LP4	CAHT740307HNLRRM05	TOMAS GUADALUPE CARREON HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	193591	3		201409	201409	15733.92	
19	19DPR0723Z	200	LEAB630526Q15	LEAB630526MNLNGL02	BLANCA MARGARITA DE LEON AGUIRRE		0.0	1103	07	19	12	E0281	00.0	192704	3		201409	201409	4827.80	
19	19DPR0723Z	200	LUMA450204MF1	LUMA450204HNLNRL01	ALFONSO N LUNA MARTINEZ		0.0	1103	07	12	51	E0281	00.0	143518	3		201409	201409	11450.14	
19	19DPR0737B	100	MOAA8807186X3	MOAA880718MNLNLLR08	ARIANA CLARET MOLINA ALEJANDRO		0.0	1103	07	19	12	E0281	00.0	193138	3		201409	201409	15702.26	
19	19DPR0737B	100	RIGJ830803AK5	RIGJ830803HNLNZN02	JUAN CARLOS RINCON GUZMAN		0.0	1103	07	12	51	E0281	00.0	126920	3		201409	201409	15728.19	
19	19DPR0737B	100	SAMM681229DD3	SAMM681229MNLNRY08	MAYDED SANCHEZ MORENO		0.0	1103	07	19	12	E0281	00.0	190139	3		201409	201409	15780.00	
19	19DPR0737B	100	TORA680726E16	TORA680726MSPRDN10	ANA MA TORRES RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	127427	3		201409	201409	24087.48	
19	19DPR0737B	100	TORR750312481	TORR750312MSPRDS09	ROSA MA. TORRES RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	194684	3		201409	201409	15748.70	
19	19DPR0778B	100	BIGF810121DT7	BIGF810121HNLRLR09	FRANCISCO BRIONES GALLEGOS		0.0	1103	07	19	12	E0281	00.0	193570	3		201409	201409	19425.03	
19	19DPR0785L	100	GARJ8612154C8	GARJ861215HNLVSO7	JESUS NEFTALI GALVAN RIVERA		0.0	1103	07	19	12	E0281	00.0	195365	3		201409	201409	15728.19	
19	19DPR0785L	100	LASN78061547A	LASN780615HNLNLP00	NEPTALI LLANAS SALAS		0.0	1103	07	73	12	E0281	00.0	191162	3		201409	201409	15728.19	
19	19DPR0789H	100	MERG861020253	MERG861020MNLNML07	GLADY VANESSA MENDOZA RAMIREZ		0.0	1103	07	44	27	E0281	00.0	440294	3		201409	201409	15702.26	
19	19DPR0794T	100	CARG721006QE5	CARG721006HNLSD07	JOSE GUADALUPE CASTILLO RODRIGUEZ		0.0	1103	07	19	3	S01E07	00.0	200371	2		201409	201409	8300.28	
19	19DPR0794T	100	CUME640417GP2	CUME640417MNLNRV01	EVA ALICIA CRUZ MONTAÑO		0.0	1103	07	12	51	E0221	00.0	5505	4		201409	201409	27640.06	
19	19DPR0794T	100	DIEF610905SS9	DIEF610905HCLZSD09	JOSE FIDENCIO NOE DIAZ ESTRADA		0.0	1103	07	73	12	E0281	00.0	657	3		201409	201409	11434.48	
19	19DPR0794T	100	EERK8507066A4	EERK850706MNLNMR04	KARLA GUADALUPE ESTRELLA RAMIREZ		0.0	1103	07	19	12	E0281	00.0	193661	3		201409	201409	11398.33	
19	19DPR0794T	100	MAHB860909P26	MAHB860909MNLRRR08	BRENDA LISETH MARIN HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	191951	3		201409	201409	11398.33	
19	19DPR0794T	100	MEBO820429NE9	MEBO820429HNLDC00	OCTAVIO MEDELLIN BECERRA		0.0	1103	07	19	12	E0281	00.0	190289	3		201409	201409	11398.33	
19	19DPR0794T	100	SACA820122MX4	SACA820122MNLNRD00	ADA BERENICE SANCHEZ DE LA CRUZ		0.0	1103	07	23	44	E0281	00.0	440002	3		201409	201409	11404.06	
19	19DPR0794T	100	SEFS800713K91	SEFS800713MNLNPN05	SANDRA SOFIA SEPULVEDA DE LA FUENTE		0.0	1103	07	19	12	E0281	00.0	193242	3		201409	201409	11404.06	
19	19DPR0901L	100	AEBE800627PD5	AEBE800627HNLNLR09	ERICK GERARDO ALEJANDRO BALDERAS		0.0	1103	07	23	44	E0281	00.0	440049	3		201409	201409	19425.03	
19	19DPR0901L	100	BARO8112061F2	BARO811206HNLZDB08	OBED BAZALDUA RODRIGUEZ		0.0	1103	07	19	12	E0281	00.0	191054	3		201409	201409	15728.19	
19	19DPR0901L	100	BARR880518MC0	BARR880518HNLNRD03	ROBERTO ADRIAN BARCENAS RODRIGUEZ		0.0	1103	07	44	27	E0281	00.0	440167	3		201409	201409	19577.26	
19	19DPR0909D	100	GOGM820707TV5	GOGM820707HNLNRR09	MARIO ALONSO GONZALEZ GARCIA		0.0	1103	07	19	12	E0281	00.0	192081	3		201409	201409	15740.14	
19	19DPR0911S	100	AUML6511309R7	AUML651130MNLNLR09	MARIA LETICIA AGUIRRE MARTINEZ		0.0	1103	07	96	12	E0281	00.0	191070	3		201409	201409	29997.50	
19	19DPR0911S	100	VAMP8111162RA	VAMP811116HNLRRB02	PABLO EDEN VARGAS MARTINEZ		0.0	1103	07	19	12	E0281	00.0	192812	3		201409	201409	24057.06	
19	19DPR0912R	100	RUOM570916V82	RUOM570916HNLBJG03	MIGUEL RUBIO OJEDA		0.0	1103	07	19	12	E0281	00.0	193497	3		201409	201409	45401.72	
19	19DPR0914P	200	SIMG770814BF8	SIMG770814HNLNLR04	GUILLERMO RAFAEL SILVA MARTINEZ		0.0	1103	07	23	44	E0281	00.0	440065	3		201409	201409	15733.92	
19	19DPR0915O	100	EIFS780527IH8	EIFS780527MNLNLR01	SARA MARIA ELIZONDO FLORES		0.0	1103	07	19	12	E0281	00.0	191238	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0916N	100	HELA641025CF4	HELA641025MNLRLP07	ALMA ROSA HERNANDEZ LOPEZ		0.0	1103	07	12	51	E0281	00.0	127289	3		201409	201409	45413.67	
19	19DPR0920Z	100	BAVJ820804ST7	BAVJ820804HNLRLR02	JORGE EDGARDO BARRIENTOS VILLARREAL		0.0	1103	07	19	12	E0281	00.0	190115	3		201409	201409	19419.30	
19	19DPR0921Z	100	AALS650101CW2	AALS650101MNLRLR05	MARIA SILVIA ALFARO LLANES		0.0	1103	07	12	51	E0221	00.0	5840	4		201409	201409	39312.19	
19	19DPR0921Z	100	BUAM881123CB4	BUAM881123MNLRLR03	MIRIAM MARLEN BUENO ALMAGUER		0.0	1103	07	44	27	E0281	00.0	440050	3		201409	201409	11372.40	
19	19DPR0921Z	100	CAAD780201A88	CAAD780201MNLRLR02	DIANA ELIZABETH CAMACHO ARREDONDO		0.0	1103	07	19	12	E0281	00.0	195009	3		201409	201409	11398.33	
19	19DPR0921Z	100	LACA870909J10	LACA870909HNLRLR07	ALEXIS JOHACIM LARUMBE CABRIELES		0.0	1103	07	44	27	E0281	00.0	440144	3		201409	201409	11372.40	
19	19DPR0921Z	100	MAHD720610I56	MAHD720610HNLRLR03	DANIEL MATA HUERTA		0.0	1103	07	19	12	E0281	00.0	191917	3		201409	201409	11372.40	
19	19DPR0921Z	100	MUGJ880816DF3	MUGJ880816HNLRLR04	JUAN DE DIOS MUÑOZ GARCIA		0.0	1103	07	44	27	E0281	00.0	440137	3		201409	201409	11372.40	
19	19DPR0921Z	100	RIRF661211AXA	RIRF661211HNLRLR07	FERMIN HORACIO RIVERA RAMIREZ		0.0	1103	07	22	29	S01E07	00.0	220020	2		201409	201409	8272.78	
19	19DPR0921Z	100	TOSY8703203G6	TOSY870320MNLRLR00	YULIANA MARISOL TOVARES SILVA		0.0	1103	07	12	19	E0281	00.0	190046	3		201409	201409	15089.44	
19	19DPR0921Z	100	VIPD860612H83	VIPD860612HNLRLR03	DIEGO ARMANDO VILLANUEVA PLATAS		6.0	1103	07	11	26	E0763	06.0	110017	3		201409	201409	3526.95	
19	19DPR0921Z	100	VIPD860612H83	VIPD860612HNLRLR03	DIEGO ARMANDO VILLANUEVA PLATAS		5.0	1103	07	11	27	E0763	05.0	110006	3		201409	201409	2938.99	
19	19DPR0924W	100	AABI6806157M8	AABI680615MNLRLR07	IMELDA ALVARADO BALDERAZ		0.0	1103	07	73	12	E0281	00.0	191420	3		201409	201409	25671.33	
19	19DPR0924W	100	BEFM760302ITA	BEFM760302MDGRLR06	MARTHA RAQUEL BERNAL FLORES		0.0	1103	07	12	51	E0281	00.0	9664	3		201409	201409	11404.06	
19	19DPR0924W	100	DILI6804147G0	DILI680414HNLRLR04	ISMAEL DIAZ LARA		0.0	1103	07	12	51	E0281	00.0	97477	3		201409	201409	19757.62	
19	19DPR0924W	100	VIRL7110124G2	VIRL711012MNLRLR08	LAURA ANGELICA VILLA RUIZ		0.0	1103	07	73	12	E0281	00.0	191416	3		201409	201409	11434.48	
19	19DPR0925V	100	BAHS7912207R9	BAHS791220MNLRLR10	MA. DEL SAN JUAN BAZALDUA HUERTA		0.0	1103	07	19	12	E0281	00.0	195264	3		201409	201409	15728.19	
19	19DPR0932E	100	BOMB840328RIA	BOMB840328HNLRLR03	BALDOMERO BORREGO MANCHA		1.0	1103	07	33	10	E0763	01.0	330063	3		201409	201409	597.33	
19	19DPR0932E	100	BOMB840328RIA	BOMB840328HNLRLR03	BALDOMERO BORREGO MANCHA		2.0	1103	07	33	10	E0763	02.0	330377	3		201409	201409	1194.68	
19	19DPR0932E	100	BOMB840328RIA	BOMB840328HNLRLR03	BALDOMERO BORREGO MANCHA		2.0	1103	07	33	10	E0763	02.0	330378	3		201409	201409	1194.68	
19	19DPR0932E	100	BOMB840328RIA	BOMB840328HNLRLR03	BALDOMERO BORREGO MANCHA		5.0	1103	07	44	27	E0763	05.0	440031	3		201409	201409	2986.69	
19	19DPR0932E	100	GOSA700712I15	GOSA700712HNLRLR07	JOSE ALFREDO GONZALEZ SIERRA		0.0	1103	07	19	3	S01E03	00.0	200035	2		201409	201409	8272.78	
19	19DPR0932E	100	GUCA5411109S9	GUCA541110HNLRLR02	ANDRES GUERRERO CUELLAR		0.0	1103	07	73	12	E0221	00.0	258	4		201409	201409	31168.99	
19	19DPR0932E	100	HEGF570214LP4	HEGF570214HTSRRL01	JOSE FILIBERTO HERNANDEZ GUERRERO		0.0	1103	07	19	12	E0281	00.0	191053	3		201409	201409	11372.40	
19	19DPR0932E	100	MATL860309UU1	MATL860309MNLRLR02	LUZ EVANGELINA MARTINEZ TORRES		0.0	1103	07	73	12	E0281	00.0	190424	3		201409	201409	11398.33	
19	19DPR0932E	100	MAVA8402141B3	MAVA840214MNLRLR04	AURORA MALACARA VILLARREAL		0.0	1103	07	73	12	E0281	00.0	1215	3		201409	201409	11398.33	
19	19DPR0932E	100	QUHY900622PM1	QUHY900622HNLRLR04	YAHIR BALTAZAR QUEZADA HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	194528	3		201409	201409	11372.40	
19	19DPR0932E	100	ROTL881126NB7	ROTL881126HNLRLR09	LORENZO RODRIGUEZ TREVIÑO		0.0	1103	07	44	27	E0281	00.0	440227	3		201409	201409	11372.40	
19	19DPR0932E	100	TORJ800311ESA	TORJ800311HNLRLR04	JUAN TORRES RODRIGUEZ		0.0	1103	07	23	44	E0281	00.0	440087	3		201409	201409	11404.06	
19	19DPR0933D	100	DUFR590801KZ0	DUFR590801HNLRLR03	RAYMUNDO DUEÑAS FLORES		0.0	1103	07	19	12	E0281	00.0	190950	3		201409	201409	41083.81	
19	19DPR0933D	100	PECR860318VC8	PECR860318HNLRLR01	RODOLFO PEREZ CABRERA		0.0	1103	07	19	2	E0281	00.0	190208	3		201409	201409	11398.33	
19	19DPR0937Z	100	AEGK7712177Z8	AEGK771217MTSNLR07	KARLA MARIANA DEL ANGEL GALVAN		0.0	1103	07	12	98	E0281	00.0	191052	3		201409	201409	19439.81	
19	19DPR0937Z	100	GABC8112263C2	GABC811226HNLRLR09	CARLOS ALBERTO GALINDO BARAJAS		0.0	1103	07	44	27	E0281	00.0	440002	3		201409	201409	15728.19	
19	19DPR0937Z	100	MAGR5109177C9	MAGR510917HNLRLR11	RAFAEL JOSE MARTINEZ GONZALEZ		0.0	1103	07	19	2	E0281	00.0	190254	3		201409	201409	45401.72	
19	19DPR0937Z	100	RUGR820318DXA	RUGR820318HNLRLR03	ROSBEL RUBIO GONZALEZ		0.0	1103	07	44	27	E0281	00.0	440001	3		201409	201409	19425.03	
19	19DPR0951T	100	PEME840925E20	PEME840925MNLRLR06	ELVIA ESMERALDA PEREZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	194386	3		201409	201409	15728.19	
19	19DPR0960A	100	LUMG800521747	LUMG800521MNLRLR08	MARIA GUADALUPE LUNA MENDOZA		0.0	1103	07	12	51	E0281	00.0	28894	3		201409	201409	24057.06	
19	19DPR0966V	100	CAMG681208H8A	CAMG681208HTSHTD04	GUADALUPE CHACON MATA		0.0	1103	07	12	51	E0281	00.0	79752	3		201409	201409	36749.15	
19	19DPR0966V	100	QURB650320JL2	QURB650320HNLRLR04	BALTAZAR QUEZADA RANGEL		0.0	1103	07	19	12	E0281	00.0	193024	3		201409	201409	45401.72	
19	19DPR0994R	100	TETN791206S28	TETN791206MNLRLR00	NANCY ARACELY TREVIÑO TORRES		0.0	1103	07	19	12	E0281	00.0	191820	3		201409	201409	19425.03	
19	19DPR0995Q	100	RATN630223VA4	RATN630223HVZMLC11	NICOLAS RAMIREZ TELLEZ		0.0	1103	07	12	51	E0281	00.0	127230	3		201409	201409	15764.34	
19	19DPR0996P	100	BAAJ660423SU9	BAAJ660423HNLRLR09	JULIO CESAR BANDA ALEMAN		0.0	1103	07	73	12	E0281	00.0	191070	3		201409	201409	19471.11	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR0996P	100	DIOL670510SE3	DIOL670510MNLZVZ06	MARIA DE LA LUZ DIAZ OVIEDO		0.0	1103	07	73	12	E0281	00.0	191077	3		201409	201409	19471.11	
19	19DPR0996P	100	MAAM840502LM5	MAAM840502MNLRLY05	MAYRA ISABEL MARTINEZ ALVARADO		0.0	1103	07	19	12	E0281	00.0	192596	3		201409	201409	15728.19	
19	19DPR1002Z	100	HELM7902037H2	HELM790203HHGRPR07	MARIO HERNANDEZ LOPEZ		0.0	1103	07	23	44	E0281	00.0	440133	3		201409	201409	15733.92	
19	19DPR1002Z	100	PECL810407E19	PECL810407MHGRHZ08	MARIA DE LA LUZ PEREZ CHAMPALA		0.0	1103	07	19	12	E0281	00.0	192459	3		201409	201409	15740.14	
19	19DPR1002Z	100	PEGV890118IX9	PEGV890118MNLRRR07	VERONICA LIZETH PERALES GARZA		0.0	1103	07	44	27	E0281	00.0	440281	3		201409	201409	15714.21	
19	19DPR1003Z	100	AOOG760526714	AOOG760526HSPPRD04	JOSE GUADALUPE ARZOLA ORTIZ		0.0	1103	07	73	12	E0281	00.0	190734	3		201409	201409	19448.23	
19	19DPR1023M	100	CALO790710T21	CALO790710MNLNRL08	OLIVIA CANDANOSA LARA		0.0	1103	07	23	44	E0281	00.0	440227	3		201409	201409	11404.06	
19	19DPR1023M	100	COGM7202195N0	COGM720219HNLRRNG03	MIGUEL ANGEL CORTES GONZALEZ		0.0	1103	07	19	3	S01E07	00.0	200656	2		201409	201409	8313.78	
19	19DPR1023M	100	FOHE881016M90	FOHE881016MNLRS04	ESMERALDA RAQUEL FLORES HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	191645	3		201409	201409	15247.40	
19	19DPR1023M	100	FONF881123A60	FONF881123HNLRCR06	FRANCISCO ROBERTO FLORES NACIANCENO		0.0	1103	07	19	12	E0281	00.0	194347	3		201409	201409	18938.51	
19	19DPR1023M	100	IAJP841110SB2	IAJP841110MNLZSR02	PERLA JANETH IZAGUIRRE JASSO		0.0	1103	07	19	12	E0281	00.0	193845	3		201409	201409	11372.40	
19	19DPR1023M	100	LEEP900910NZ8	LEEP900910HNLRLD04	PEDRO ALEJANDRO LEAL ELIZONDO		0.0	1205	14	19	12	E0281	00.0	191076	3		201409	201409	3318.28	
19	19DPR1023M	100	LEGP621210UX1	LEGP621210HNLRLD05	PEDRO ALEJANDRO LEAL GARZA		0.0	1103	07	12	51	E0281	00.0	131261	3		201409	201409	11450.14	
19	19DPR1023M	100	NOMA840318TGA	NOMA840318MNLRYD01	ADRIANA LIZZETTE NOYOLA MARTINEZ		0.0	1103	07	19	12	E0281	00.0	192409	3		201409	201409	11372.40	
19	19DPR1023M	100	PEHL851021M84	PEHL851021HNLRRN05	LEONARDO PEREZ HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	190260	3		201409	201409	15089.44	
19	19DPR1023M	100	PEMS640522S9A	PEMS640522MNLXCNO8	SANDRA LETICIA PE?A MACIAS		0.0	1103	07	19	12	E0281	00.0	192943	3		201409	201409	32434.95	
19	19DPR1023M	100	PUMM610714F78	PUMM610714HNLGNR04	MARIO ALBERTO PUGA MENDOZA		0.0	1103	07	73	12	E0221	00.0	273	4		201409	201409	24118.54	
19	19DPR1023M	100	QRD880517PB3	QRD880517MNLZBN04	DIANA CAROLINA QUEZADA RUBIO		0.0	1103	07	19	12	E0281	00.0	191076	3		201409	201409	15247.40	
19	19DPR1023M	100	RAMJ640519SG2	RAMJ640519HNLMSO5	JESUS GERARDO RAMIREZ MENDOZA		0.0	1103	07	19	12	E0281	00.0	193419	3		201409	201409	11450.14	
19	19DPR1023M	100	RASE680818SP2	RASE680818MNLMLN06	MARIA ELISA RAMIREZ SENA		0.0	1103	07	28	44	S01E03	00.0	440012	2		201409	201409	8272.78	
19	19DPR1023M	100	SACA7804158P9	SACA780415MNLNSN02	ANA MARIA SANCHEZ CASANOVA		0.0	1103	07	23	44	E0281	00.0	440217	3		201409	201409	15095.17	
19	19DPR1027I	100	MORG740218AF7	MORG740218HSPNDN06	JOSE GONZALO MONTOYA RODRIGUEZ		0.0	1103	07	73	12	E0281	00.0	584	3		201409	201409	15702.26	
19	19DPR1028H	100	EOVH810221S37	EOVH810221HCLLZM17	HOMERO GUADALUPE ELORZA VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	194935	3		201409	201409	11404.06	
19	19DPR1028H	100	EOVM840208114	EOVM840208MNLZR07	MARLENE ELORZA VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	192341	3		201409	201409	11372.40	
19	19DPR1028H	100	MABK820603C70	MABK820603MNLRRN08	KARLA GUADALUPE MARTINEZ BANDA		0.0	1103	07	73	12	E0281	00.0	1495	3		201409	201409	11372.40	
19	19DPR1028H	100	SAAB8211273N2	SAAB821127MNLRLN08	BIANCA GUADALUPE SALAZAR ALVARADO		0.0	1103	07	19	12	E0281	00.0	192545	3		201409	201409	11398.33	
19	19DPR1028H	100	SABB880910FQ1	SABB880910MNLRLN07	BLANCA NALLELY SALAZAR BALDERAS		0.0	1103	07	44	27	E0281	00.0	440232	3		201409	201409	11372.40	
19	19DPR1040C	100	BAMF661022CK0	BAMF661022HNLRLR07	FRANCISCO BLANCO MOLINA		0.0	1103	07	19	12	E0281	00.0	193620	3		201409	201409	24103.14	
19	19DPR1040C	100	BEJS6802137R0	BEJS680213HTSCMN01	J SANTOS BECERRA JIMENEZ		0.0	1103	07	44	25	E0281	00.0	440004	3		201409	201409	19471.11	
19	19DPR1040C	100	EAPE710729E13	EAPE710729MNLNSV07	EVA ANGELICA ESCALONA PONCE		0.0	1103	07	73	12	E0281	00.0	190907	3		201409	201409	19439.81	
19	19DPR1040C	100	GARJ790710CXA	GARJ790710HNLNMS04	JESUS EDUARDO GAONA RAMOS		0.0	1103	07	12	73	E0281	00.0	190018	3		201409	201409	15740.14	
19	19DPR1041B	100	HELI620121PW0	HELI620121MHGRPN06	MARIA INES HERNANDEZ LOPEZ		0.0	1103	07	73	12	E0281	00.0	191292	3		201409	201409	36776.76	
19	19DPR1041B	100	MOPA620815UK6	MOPA620815HNLXSO9	ASCENSION MOLINA PE?A		0.0	1103	07	73	12	E0281	00.0	191300	3		201409	201409	45413.67	
19	19DPR1042A	200	FOBM721019QB1	FOBM721019MNLRLR08	MARIANITA FLORES BERNAL		0.0	1103	07	99	12	E0281	00.0	190001	3		201409	201409	11418.84	
19	19DPR1043Z	100	MAPY811113D24	MAPY811113MNLNRD09	YADIRA MANZANARES PEREZ		0.0	1103	07	19	12	E0281	00.0	191780	3		201409	201409	15728.19	
19	19DPR1043Z	100	OIRJ591225R5A	OIRJ591225MNLVMN05	MARIA JUANA OVIEDO RAMOS		0.0	1103	07	73	12	E0281	00.0	190996	3		201409	201409	15764.34	
19	19DPR1043Z	100	PETP610314HS3	PETP610314HNLRRB00	PABLO PEREZ TORRES		0.0	1103	07	73	12	E0281	00.0	191402	3		201409	201409	15764.34	
19	19DPR1045Y	100	RERR6411145U3	RERR641114HNLVDC09	RICARDO REYES RODRIGUEZ		0.0	1103	07	19	2	E0281	00.0	190075	3		201409	201409	15728.19	
19	19DPR1054F	100	HEPG5803225T0	HEPG580322HNLRLR07	GILBERTO HERNANDEZ PERALES		0.0	1103	07	19	12	E0281	00.0	191862	3		201409	201409	41071.86	
19	19DPR1054F	100	NAAE590521588	NAAE590521HNLVGN09	ENRIQUE NAVARRO AGUIRRE		0.0	1103	07	12	51	E0221	00.0	12641	4		201409	201409	39312.19	
19	19DPR1054F	100	REPR6209261X4	REPR620926HNLVRS02	ROSENDO REYES PERALES		0.0	1103	07	19	12	E0281	00.0	193151	3		201409	201409	41083.81	
19	19DPR1054F	100	ROMF631105IX9	ROMF631105HNLRLR00	FELIPE RODRIGUEZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	193393	3		201409	201409	41071.86	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1054F	100	RORE630519TX0	RORE630519MNLDDV08	EVA ALICIA RODRIGUEZ RODRIGUEZ		0.0	1103	07	12	51	E0281	00.0	97900	3		201409	201409	41075.71	
19	19DPR1054F	100	TOLA811223436	TOLA811223MNLRRN09	MARIA DE LOS ANGELES TORRES LERMA		0.0	1103	07	23	44	E0281	00.0	440119	3		201409	201409	11404.06	
19	19DPR1054F	100	VIES781013BY1	VIES781013HNLRSR00	SERGIO ALONSO VILLARREAL ESCAMILLA		0.0	1103	07	19	3	S01E07	00.0	200340	2		201409	201409	8272.78	
19	19DPR1055E	100	IAGA780414TWA	IAGA780414HNLBRM02	AMADOR IBARRA GARCIA		0.0	1103	07	19	12	E0281	00.0	191237	3		201409	201409	15748.70	
19	19DPR1056D	100	AAGF870914UI5	AAGF870914HNLNRND07	FIDEL ALEJANDRO ARANDA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193849	3		201409	201409	15728.19	
19	19DPR1057C	100	DOGL811207DC0	DOGL811207MNLRRN09	LAURA ELENA DORIA GONZALEZ		0.0	1103	07	23	44	E0281	00.0	440099	3		201409	201409	11404.06	
19	19DPR1057C	100	GOMV781116FG4	GOMV781116MNLNXV06	VIVIANA GONZALEZ MUQOZ		0.0	1103	07	19	12	E0281	00.0	195096	3		201409	201409	11404.06	
19	19DPR1057C	100	HEZN870806UZ6	HEZN870806MNLRRXN02	NANCY VICTORIA HERNANDEZ ZU#IGA		0.0	1103	07	19	12	E0281	00.0	194482	3		201409	201409	11398.33	
19	19DPR1057C	100	PEAM8502138W0	PEAM850213HNLQVR08	MARCOS PEQUE#O AVENDA#O		0.0	1103	07	19	12	E0281	00.0	191350	3		201409	201409	11398.33	
19	19DPR1076R	100	CASA850117IG3	CASA850117MNLMTN07	MARIA ANTONIA CAMACHO SOTO		0.0	1103	07	19	12	E0281	00.0	195163	3		201409	201409	15089.44	
19	19DPR1076R	100	CUPC810916FM2	CUPC810916MTSVNY06	CYNTHIA LORELAI CUEVAS PINEDA		0.0	1103	07	23	44	E0281	00.0	440031	3		201409	201409	19727.20	
19	19DPR1076R	100	ROTR820127B61	ROTR820127MNLDRS02	ROSANNA RODRIGUEZ TREVI?O		0.0	1103	07	19	2	E0281	00.0	190229	3		201409	201409	15089.44	
19	19DPR1077Q	100	MAGI771003RJ1	MAGI771003HNLRS03	ISRAEL MALACARA GARCIA		0.0	1103	07	12	51	E0281	00.0	80836	3		201409	201409	19741.98	
19	19DPR1089V	100	MESA680524F32	MESA680524HNLNLR07	ARMANDO TITO MENDOZA SOLIS		0.0	1103	07	73	12	E0281	00.0	191065	3		201409	201409	19455.45	
19	19DPR1095F	100	CORR8011202G0	CORR801120HNLNYM02	RAMON CONTRERAS REYNA		0.0	1103	07	19	12	E0281	00.0	190692	3		201409	201409	15733.92	
19	19DPR1095F	100	SATJ800420G49	SATJ800420HNLRR03	JORGE LUIS SALDIVAR TREVI?O		0.0	1103	07	23	44	E0281	00.0	440232	3		201409	201409	19425.03	
19	19DPR1098C	100	COGR820113FJ5	COGR820113HNLRTC08	RICARDO CORPUS GUTIERREZ		0.0	1103	07	23	44	E0281	00.0	440164	3		201409	201409	19425.03	
19	19DPR1133S	100	CESJ8801192T7	CESJ880119HNLRLS05	JESER ADBEEL CERDA SALAZAR		0.0	1103	07	19	12	E0281	00.0	190751	3		201409	201409	11372.40	
19	19DPR1133S	100	DEMD740914CQA	DEMD740914MCLLNRO9	DORA ELIA DELGADO MONTES		0.0	1103	07	12	51	E0281	00.0	11890	3		201409	201409	11398.33	
19	19DPR1133S	100	HECS720919LD4	HECS720919MNLRLH01	MARIA SOLEDAD HERNANDEZ CHARLES		0.0	1103	07	19	3	S01E07	00.0	200409	2		201409	201409	13815.13	
19	19DPR1133S	100	MAAE770630S78	MAAE770630HNLRL09	ELOY MARTINEZ ALCOCER		0.0	1103	07	12	51	E0221	00.0	11882	4		201409	201409	18505.31	
19	19DPR1133S	100	PEHC870726P99	PEHC870726HNLXRS06	CESAR HUMBERTO PE?A HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	191979	3		201409	201409	11384.35	
19	19DPR1133S	100	RARA731228110	RARA731228MNLMMN05	ANA JULIETA RAMIREZ RAMIREZ		0.0	1103	07	19	12	E0281	00.0	190300	3		201409	201409	11372.40	
19	19DPR1133S	100	RAVJ8009245D2	RAVJ800924HCLMNL03	JUAN CARLOS RAMIREZ VILLA		9.0	1103	07	11	25	E0763	09.0	110004	3		201409	201409	5290.88	
19	19DPR1133S	100	RAVJ8009245D2	RAVJ800924HCLMNL03	JUAN CARLOS RAMIREZ VILLA		3.0	1103	07	11	27	E0763	03.0	110002	3		201409	201409	1763.62	
19	19DPR1133S	100	RAVJ8009245D2	RAVJ800924HCLMNL03	JUAN CARLOS RAMIREZ VILLA		2.0	1103	07	33	10	E0763	02.0	330417	3		201409	201409	1175.75	
19	19DPR1133S	100	REMS880711PP5	REMS880711MNLRYN00	SANDY EDELIA REYES MARTINEZ		0.0	1103	07	19	12	E0281	00.0	190279	3		201409	201409	11372.40	
19	19DPR1133S	100	SAMK791205671	SAMK791205MCLLDN18	KENIA SALDA?A MEDRANO		0.0	1103	07	19	12	E0281	00.0	194212	3		201409	201409	11398.33	
19	19DPR1134R	100	CAPC670825H89	CAPC670825MNLRRXN02	MA. DEL CONSUELO CARDONA PE?A		0.0	1103	07	12	51	E0281	00.0	142790	3		201409	201409	19471.11	
19	19DPR1134R	100	COGS690706253	COGS690706HNLRRNM05	SAMUEL CORPUS GAONA		0.0	1103	07	12	51	E0281	00.0	305653	3		201409	201409	15764.34	
19	19DPR1134R	100	MOPG780927EEA	MOPG780927HNLXXX00	JOSE GUADALUPE MOLINA PE?A		0.0	1103	07	19	12	E0281	00.0	191125	3		201409	201409	24051.33	
19	19DPR1135Q	100	BEMC791214PP1	BEMC791214HNLJR04	CRISTIAM JONATHAN BETANCOURT MEJORADO		0.0	1103	07	19	12	E0281	00.0	194163	3		201409	201409	15733.92	
19	19DPR1135Q	100	RAPF6212051N0	RAPF621205HNLRRR07	FRANCISCO JAVIER RAMOS PEREZ		0.0	1103	07	73	12	E0281	00.0	190538	3		201409	201409	15780.00	
19	19DPR1138N	100	LOLM791004L5A	LOLM791004MNLPPC05	MACRINA LOPEZ LOPEZ		0.0	1103	07	19	12	E0281	00.0	192245	3		201409	201409	15733.92	
19	19DPR1138N	100	LUAE76082744A	LUAE760827HNLNLL03	EULOGIO ARMANDO LUNA ALVARADO		0.0	1103	07	12	51	E0281	00.0	169462	3		201409	201409	15733.92	
19	19DPR1138N	100	RASC750120K68	RASC750120MNLMMNR09	CRISTINA RAMIREZ SANDOVAL		0.0	1103	07	19	12	E0281	00.0	193879	3		201409	201409	15728.19	
19	19DPR1138N	100	RASE7909255RA	RASE790925HNLMMNM02	EMANUEL RAMOS SANDOVAL		0.0	1103	07	73	12	E0281	00.0	774	3		201409	201409	15733.92	
19	19DPR1157B	500	BARV650116NS8	BARV650116HNLZC02	VICTOR HUGO BALDERAS RUIZ		0.0	1103	07	19	12	E0281	00.0	190779	3		201409	201409	11450.14	
19	19DPR1157B	500	BARV650116NS8	BARV650116HNLZC02	VICTOR HUGO BALDERAS RUIZ		0.0	1103	07	96	12	E0281	00.0	191056	3		201409	201409	11450.14	
19	19DPR1157B	500	CASE540306HT3	CASE540306MNLSSN02	ENEDELIA CASAS SANDOVAL		0.0	1103	07	12	51	E0281	00.0	19492	3		201409	201409	15141.25	
19	19DPR1157B	500	CASE540306HT3	CASE540306MNLSSN02	ENEDELIA CASAS SANDOVAL		0.0	1103	07	12	51	E0281	00.0	149090	3		201409	201409	11464.36	
19	19DPR1157B	500	CAZI7002025VA	CAZI700202HNLNRL02	JULIO CESAR CANO ZARATE		0.0	1103	07	20	12	S01E07	00.0	1	2		201409	201409	8313.78	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1157B	500	GUSE640808MY1	GUSE640808HNLTL09	EDUARDO GUTIERREZ SALAZAR		3.0	1103	07	19	15	E0792	03.0	190016	3		201409	201409	1769.90	
19	19DPR1157B	500	GUSE640808MY1	GUSE640808HNLTL09	EDUARDO GUTIERREZ SALAZAR		4.0	1103	07	73	15	E0763	04.0	190115	3		201409	201409	2359.88	
19	19DPR1157B	500	GUSE640808MY1	GUSE640808HNLTL09	EDUARDO GUTIERREZ SALAZAR		5.0	1103	07	73	15	E0763	05.0	190007	3		201409	201409	2949.84	
19	19DPR1157B	500	GUSE640808MY1	GUSE640808HNLTL09	EDUARDO GUTIERREZ SALAZAR		6.0	1103	07	73	15	E0763	06.0	190089	3		201409	201409	3539.82	
19	19DPR1157B	500	MAHC621202PYA	MAHC621202MNLTRN06	MA. CONCEPCION MATA HUERTA		0.0	1103	07	19	12	E0281	00.0	190350	3		201409	201409	11450.14	
19	19DPR1157B	500	MAHC621202PYA	MAHC621202MNLTRN06	MA. CONCEPCION MATA HUERTA		0.0	1103	07	95	12	E0281	00.0	190045	3		201409	201409	41071.86	
19	19DPR1157B	500	MAHR650112KK3	MAHR650112MNLTRS02	ROSA ANGELICA MATA HUERTA		0.0	1103	07	12	51	E0281	00.0	32320	3		201409	201409	25686.99	
19	19DPR1157B	500	MAHR650112KK3	MAHR650112MNLTRS02	ROSA ANGELICA MATA HUERTA		0.0	1103	07	19	12	E0281	00.0	193583	3		201409	201409	11486.09	
19	19DPR1157B	500	MEDJ660607NE6	MEDJ660607HNLNZS03	JESUS HUMBERTO MENDOZA DIAZ		0.0	1103	07	73	12	E0281	00.0	190539	3		201409	201409	11450.14	
19	19DPR1157B	500	MEHM6209202A2	MEHM620920MNLJRR01	MIRLA MIRTALA MEJORADO HERNANDEZ		0.0	1103	07	12	51	E0281	00.0	155552	3		201409	201409	11434.48	
19	19DPR1157B	500	MEHM6209202A2	MEHM620920MNLJRR01	MIRLA MIRTALA MEJORADO HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	190250	3		201409	201409	11434.48	
19	19DPR1157B	500	MOLG720202EH3	MOLG720202HNLRPD03	JOSE GUADALUPE MORALES LOPEZ		0.0	1103	07	20	12	S01E08	00.0	1	2		201409	201409	8294.76	
19	19DPR1157B	500	SOHC7106137JA	SOHC710613MNLRL04	CELENE SOLIS HUERTA		0.0	1103	07	73	12	E0221	00.0	140	4		201409	201409	39319.73	
19	19DPR1157B	500	SOHC7106137JA	SOHC710613MNLRL04	CELENE SOLIS HUERTA		0.0	1103	07	73	12	E0281	00.0	190616	3		201409	201409	11457.68	
19	19DPR1158A	100	BABY870522L81	BABY870522MNLCS02	YESICA NORALVA BALDERAS BOCANEGRA		0.0	1103	07	19	12	E0281	00.0	193575	3		201409	201409	11372.40	
19	19DPR1158A	100	CORG580620DM4	CORG580620HNLNDD02	JOSE GUADALUPE CONTRERAS RODRIGUEZ		0.0	1103	07	12	98	E0281	00.0	191007	3		201409	201409	32434.95	
19	19DPR1158A	100	FOGE740708E52	FOGE740708HNLND01	EDUARDO FLORES GONZALEZ		10.0	1103	07	99	15	E0763	10.0	190024	3		201409	201409	5882.00	
19	19DPR1158A	100	GAPN710306TGA	GAPN710306MNLRL05	MARIA NELY GARCIA PEREZ		0.0	1103	07	19	3	S01E07	00.0	200315	2		201409	201409	8300.28	
19	19DPR1158A	100	MAVR701012DG7	MAVR701012HSPRLM09	JOSE RAMON MARTINEZ VILLASANA		0.0	1103	07	12	51	E0221	00.0	9551	4		201409	201409	18512.53	
19	19DPR1158A	100	PEBG611013MH6	PEBG611013HNLXLR01	GERARDO PE?A BALDERAS		0.0	1103	07	12	51	E0281	00.0	159527	3		201409	201409	15141.25	
19	19DPR1158A	100	REPI880830HF9	REPI880830HNLXYS07	ISAIAS REYES PE?A		0.0	1103	07	44	27	E0281	00.0	440237	3		201409	201409	11372.40	
19	19DPR1158A	100	TOSD6208227W2	TOSD620822HNLRLR09	DOROTEO TORRES SOLIS		0.0	1103	07	73	12	E0281	00.0	190964	3		201409	201409	11450.14	
19	19DPR1159Z	100	AUGB8807184M8	AUGB880718MNLBZR01	BRENDA GUADALUPE ABUNDIZ GUZMAN		0.0	1103	07	44	27	E0281	00.0	440119	3		201409	201409	15702.26	
19	19DPR1159Z	100	MACG7906106H9	MACG790610HNLRLD05	JOSE GUADALUPE MARTINEZ COLLASO		0.0	1103	07	19	2	E0281	00.0	190031	3		201409	201409	19425.03	
19	19DPR1160P	100	BEBB7701135I2	BEBB770113MNLRCR01	BRENDA BERNAL BOCANEGRA		0.0	1103	07	19	12	E0281	00.0	190363	3		201409	201409	15733.92	
19	19DPR1160P	100	LORJ840501UN5	LORJ840501HNLPM08	JESUS LOPEZ RAMOS		0.0	1103	07	19	12	E0281	00.0	194558	3		201409	201409	15728.19	
19	19DPR1180C	100	CAGR810205J19	CAGR810205MNLNS09	ROSALVA CASAS GONZALEZ		0.0	1103	07	19	12	E0281	00.0	190976	3		201409	201409	15728.19	
19	19DPR1221M	100	BAMJ661225V39	BAMJ661225HNLNTN07	JUAN GUMARO BALDERAS MATA		0.0	1103	07	73	12	E0281	00.0	1286	3		201409	201409	15780.00	
19	19DPR1221M	100	GAZL621210AC7	GAZL621210HNLNRN08	LINDOLFO GAONA ZARATE		0.0	1103	07	12	97	E0281	00.0	190039	3		201409	201409	19471.11	
19	19DPR1221M	100	ROMA780915KK8	ROMA780915MVZDNL07	ALMA DELIA RODRIGUEZ MENDEZ		0.0	1103	07	19	12	E0281	00.0	192879	3		201409	201409	15728.19	
19	19DPR1222L	100	BAHJ780118TJ8	BAHJ780118HNLZRS08	JOSE DE JESUS BAZALDUA HUERTA		0.0	1103	07	12	51	E0281	00.0	12601	3		201409	201409	15728.19	
19	19DPR1222L	100	MAHJ680515M52	MAHJ680515HNLTRN05	JUAN JOSE MATA HUERTA		0.0	1103	07	19	12	E0281	00.0	191557	3		201409	201409	15702.26	
19	19DPR1222L	100	ZARM760805SK8	ZARG760805MTSNYD01	MA. GUADALUPE ZANELLA REYES		0.0	1103	07	19	12	E0281	00.0	191759	3		201409	201409	19419.30	
19	19DPR1225I	100	AAGG831214FZ8	AAGG831214HNLNL18	GUILLERMO ALDANA GONZALEZ		0.0	1103	07	19	12	E0281	00.0	193026	3		201409	201409	19419.30	
19	19DPR1225I	100	PECD771226U28	PECD771226MNLRBN04	MARIA DIONISIA PEREZ CABRERA		0.0	1103	07	19	12	E0281	00.0	191915	3		201409	201409	19425.03	
19	19DPR1225I	100	TETE7812032Y3	TETE781203MNLRL01	ELVIA EDITH TREVI?O TORRES		0.0	1103	07	73	12	E0281	00.0	190675	3		201409	201409	24057.06	
19	19DPR1242Z	100	DUBR8806225B2	DUBR880622MNLXRS01	RAISSA ARIZAI DUE#AS BARAJAS		0.0	1103	07	19	12	E0281	00.0	195253	3		201409	201409	11372.40	
19	19DPR1260O	100	BAAA830719539	BAAA830719MNLDLL08	ALEJANDRA BADILLO ALVARADO		0.0	1103	07	19	12	E0281	00.0	190521	3		201409	201409	11372.40	
19	19DPR1260O	100	SABF770923J2A	SABF770923HNLRLR06	FRANCISCO JAVIER SALAZAR BALDERAS		0.0	1103	07	23	44	E0281	00.0	440201	3		201409	201409	11404.06	
19	19DPR1278N	100	BABS860402MZ4	BABS860402MNLRLN00	SANJUANA GUADALUPE BALDERAS BARAJAS		0.0	1103	07	19	12	E0281	00.0	192536	3		201409	201409	15728.19	
19	19DPR1281A	100	HUVG851001S21	HUVG851001HNLRRR08	GERAR HUERTA VIRGEN		0.0	1103	07	19	12	E0281	00.0	194967	3		201409	201409	15728.19	
19	19DPR1283Z	500	AALS650101CW2	AALS650101MNLRL05	MARIA SILVIA ALFARO LLANES		0.0	1103	07	19	12	E0281	00.0	192657	3		201409	201409	11450.14	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1283Z	500	GAPH720426P37	GAPH720426HNLMLN01	HILARIO GAMEZ PUENTE		0.0	1103	07	19	12	E0281	00.0	194623	3		201409	201409	11418.84	
19	19DPR1283Z	500	GAPH720426P37	GAPH720426HNLMLN01	HILARIO GAMEZ PUENTE		0.0	1103	07	73	12	E0281	00.0	191471	3		201409	201409	11418.84	
19	19DPR1283Z	500	MALG590919CY7	MALG590919HSPRPN03	GENARO MARTINEZ LOPEZ		0.0	1103	07	12	51	E0281	00.0	127124	3		201409	201409	11450.14	
19	19DPR1283Z	500	MALG590919CY7	MALG590919HSPRPN03	GENARO MARTINEZ LOPEZ		0.0	1103	07	73	12	E0281	00.0	190536	3		201409	201409	15141.25	
19	19DPR1283Z	500	MAMH740817QN1	MAMH740817HNLTRR07	HORACIO MATA MARTINEZ		0.0	1103	07	19	3	S01E07	00.0	200219	2		201409	201409	8272.78	
19	19DPR1283Z	500	MASL630709HL4	MASL630709HNLRS02	JOSE LUIS MARTINEZ SANCHEZ		0.0	1103	07	19	12	E0281	00.0	192941	3		201409	201409	11450.14	
19	19DPR1283Z	500	MASL630709HL4	MASL630709HNLRS02	JOSE LUIS MARTINEZ SANCHEZ		0.0	1103	07	73	12	E0281	00.0	191004	3		201409	201409	22766.42	
19	19DPR1283Z	500	PUMF671009IS8	PUMF671009HNLGNR01	FRANCISCO JESUS PUGA MENDOZA		0.0	1103	07	19	3	S01E07	00.0	200470	2		201409	201409	8272.78	
19	19DPR1283Z	500	RECR820702Q38	RECR820702HNLHYC01	RICARDO REYES CHARLES		8.0	1103	07	44	27	E0763	08.0	440006	3		201409	201409	4827.14	
19	19DPR1283Z	500	ROGM601025M47	ROGM601025MNLNR00	MARIA MERCEDES ROSALES GONZALEZ		0.0	1103	07	19	12	E0281	00.0	192088	3		201409	201409	11434.48	
19	19DPR1283Z	500	ROGM601025M47	ROGM601025MNLNR00	MARIA MERCEDES ROSALES GONZALEZ		0.0	1103	07	73	12	E0281	00.0	190758	3		201409	201409	11434.48	
19	19DPR1283Z	500	TORJ611102PY0	TORJ611102HNLRSN06	JUAN JOSE TORRES ROSALES		0.0	1103	07	73	12	E0281	00.0	191064	3		201409	201409	11434.48	
19	19DPR1283Z	500	TORJ611102PY0	TORJ611102HNLRSN06	JUAN JOSE TORRES ROSALES		0.0	1103	07	73	12	E0281	00.0	191512	3		201409	201409	11434.48	
19	19DPR1286W	100	GAPJ880107411	GAPJ880107HNLRSV06	JAVIER GARCIA PASTRANA		0.0	1103	07	19	12	E0281	00.0	193787	3		201409	201409	11372.40	
19	19DPR1309Q	200	AUAF680930LY7	AUAF680930HNLGLR00	FRANCISCO JAVIER AGUIRRE ALEJANDRO		0.0	1103	07	19	3	S01E07	00.0	300556	2		201409	201409	8300.28	
19	19DPR1309Q	200	FOML620206GU3	FOML620206HNLNS05	JOSE LUIS FLORES MANRIQUE		3.0	1103	07	44	26	E0763	03.0	440002	3		201409	201409	1769.90	
19	19DPR1309Q	200	FOML620206GU3	FOML620206HNLNS05	JOSE LUIS FLORES MANRIQUE		4.0	1103	07	73	15	E0763	04.0	190149	3		201409	201409	2359.88	
19	19DPR1309Q	200	FOML620206GU3	FOML620206HNLNS05	JOSE LUIS FLORES MANRIQUE		6.0	1103	07	73	15	E0763	06.0	190070	3		201409	201409	3539.82	
19	19DPR1309Q	200	GAMM600119G23	GAMC600119MNLXRO6	MA. DEL CARMEN GALVAN MUÑOZ		0.0	1103	07	12	51	E0281	00.0	143211	3		201409	201409	11456.11	
19	19DPR1309Q	200	GAGR8111134L9	GAGR811113HNLNRC00	RICARDO GONZALEZ GUERRA		0.0	1103	07	19	12	E0281	00.0	193051	3		201409	201409	11398.33	
19	19DPR1309Q	200	GUEB821113IW7	GUEB821113HNLTSLO6	BALDEMAR GUTIERREZ ESCAMILLA		0.0	1103	07	19	12	E0281	00.0	194598	3		201409	201409	11398.33	
19	19DPR1309Q	200	GUPF531116UL3	GUPF531116HTSTLD06	PEDRO GUTIERREZ FLORES		0.0	1103	07	73	12	E0221	00.0	263	4		201409	201409	18528.19	
19	19DPR1309Q	200	RORD651011IK3	RORD651011MNLDBN07	DIANA ELIZABETH RODRIGUEZ RUBIO		0.0	1103	07	12	51	E0281	00.0	107253	3		201409	201409	19785.23	
19	19DPR1313C	100	BAMJ880913JX7	BAMJ880913HNLNNO4	JUAN MANUEL BALDERAS MENDOZA		0.0	1103	07	19	12	E0281	00.0	190070	3		201409	201409	15247.40	
19	19DPR1313C	100	COPP730620J82	COPP730620MHGRLS16	MA. PASCUALA CORTES PALACIOS		0.0	1103	07	73	12	E0281	00.0	191149	3		201409	201409	11418.84	
19	19DPR1313C	100	DICK890228AJ7	DICK890228MNLZST14	KITZIA JANETH DIAZ CASTRO		0.0	1103	07	19	12	E0281	00.0	192324	3		201409	201409	11372.40	
19	19DPR1313C	100	FOFK9005037W8	FOFK900503MNLNLO6	KENIA ZULEIMY FLORES FLORES		0.0	1103	07	12	51	E0281	00.0	159066	3		201409	201409	11372.40	
19	19DPR1313C	100	GAGD890603LN0	GAGD890603MNLNLO8	DULCE MARIA GAONA GUTIERREZ		0.0	1103	07	12	51	E0281	00.0	136270	3		201409	201409	11372.40	
19	19DPR1313C	100	GUSE640808MY1	GUSE640808HNLNLD09	EDUARDO GUTIERREZ SALAZAR		22.0	1103	07	73	15	E0763	22.0	190121	3		201409	201409	12982.94	
19	19DPR1313C	100	MEHM570817CBA	MEHM570817HNLJRN03	JOSE MANUEL MEJORADO HERNANDEZ		0.0	1103	07	12	51	E0221	00.0	344	4		201409	201409	49735.54	
19	19DPR1313C	100	NASA870812287	NASA870812MNLVGL03	ALMA PATRICIA NAVEJAR SEGOVIA		0.0	1103	07	19	12	E0281	00.0	190702	3		201409	201409	11372.40	
19	19DPR1313C	100	RARG741029KD2	RARG741029HNLNMYR08	GERARDO RAMOS REYES		0.0	1103	07	19	3	S01E03	00.0	200109	2		201409	201409	8313.78	
19	19DPR1313C	100	RIMA750625T66	RIMA750625MNLVRD00	ADRIANA GABRIELA RIVERA MORENO		0.0	1103	07	73	12	E0281	00.0	469	3		201409	201409	15109.95	
19	19DPR1318Y	100	AUMF650225UR9	AUMF650225HNLGRL02	FELICIANO AGUILON MARTINEZ		0.0	1103	07	19	3	S01E07	00.0	300585	2		201409	201409	8340.78	
19	19DPR1318Y	100	GAAE550618KU0	GAAE550618HNLRLD03	EDUARDO GARZA ALMAGUER		19.0	1103	07	33	12	E0763	19.0	330018	3		201409	201409	11185.73	
19	19DPR1318Y	100	LERC800418U64	LERC800418MNLNLSL01	CLAUDIA ANTONIETA LEAL RESENDEZ		0.0	1103	07	19	12	E0281	00.0	191429	3		201409	201409	11398.33	
19	19DPR1318Y	100	LUCT630406MJ2	LUCT630406MNLNRR08	MA. TERESA LUNA CORTES		0.0	1103	07	73	12	E0221	00.0	108	4		201409	201409	39324.14	
19	19DPR1318Y	100	MEBM630115HJ8	MEBM630115HNLJRR07	MAURO ALBERTO MEJORADO BARAJAS		0.0	1103	07	12	51	E0281	00.0	8017	3		201409	201409	19773.28	
19	19DPR1318Y	100	PAVS8901055N0	PAVS890105MNLRLN04	SANJUANA PRADO VELAZQUEZ		0.0	1103	07	44	27	E0281	00.0	440147	3		201409	201409	11372.40	
19	19DPR1318Y	100	PEMM730515AV6	PEMM730515MNLSCY04	MAYRA LYZBETH PESINA MOCTEZUMA		0.0	1103	07	19	12	E0281	00.0	195079	3		201409	201409	11418.84	
19	19DPR1318Y	100	RALD620615GT5	RALD620615HNLNLMZN08	JOSE DANIEL RAMIREZ LOZANO		0.0	1103	07	19	12	E0281	00.0	194952	3		201409	201409	19773.28	
19	19DPR1318Y	100	REGJ821027PT8	REGJ821027MNLNRYN05	JUANA MARIA REYES GUERRERO		0.0	1103	07	19	12	E0281	00.0	192644	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1318Y	100	SELA870323TE4	SELA870323MNLGNR02	ARIANA BERENICE SEGURA LUNA		0.0	1103	07	12	51	E0281	00.0	358649	3		201409	201409	11398.33	
19	19DPR1318Y	100	TORM860812HD9	TORM860812MNLRY09	MAYTE ILEANA TORRES ROBLEDO		0.0	1103	07	12	51	E0281	00.0	169360	3		201409	201409	11372.40	
19	19DPR1457Z	100	AARC721017PX3	AARC721017HNLMLR03	CIRAHUEN NETZAHUALCOYOTL ALMARAZ RAMOS		0.0	1103	07	19	3	S01E03	00.0	200036	2		201409	201409	8327.28	
19	19DPR1457Z	100	AEGX751103I99	AEGX751103MNTSNC08	XOCHITL FABIOLA DEL ANGEL GALVAN		0.0	1103	07	12	97	E0281	00.0	190012	3		201409	201409	11418.84	
19	19DPR1457Z	100	AUHN881018K15	AUHN881018MNLGRR07	NEREYDA AGUILAR HERNANDEZ		0.0	1103	07	44	27	E0281	00.0	440134	3		201409	201409	15247.40	
19	19DPR1457Z	100	CACX880408CQ0	CXCA880408HNLRL09	ALBERTO GUADALUPE CASTILLEJO CORTES		0.0	1103	07	19	12	E0281	00.0	192451	3		201409	201409	15247.40	
19	19DPR1457Z	100	CAGJ860628BT2	CAGJ860628HNLRLV04	JAVIER SANTOS CARRANZA GAONA		0.0	1103	07	19	12	E0281	00.0	193549	3		201409	201409	11398.33	
19	19DPR1457Z	100	CAGM820512J5A	CAGM820512MNLRNG04	MAGDA VELIA CARRANZA GAONA		0.0	1103	07	19	12	E0281	00.0	191351	3		201409	201409	11398.33	
19	19DPR1457Z	100	CEGR760805UK8	CEGR760805HTSPRN00	RINGO CEPEDA GARCIA		22.0	1103	07	44	22	E0763	22.0	440001	3		201409	201409	12939.08	
19	19DPR1457Z	100	CEGR760805UK8	CEGR760805HTSPRN00	RINGO CEPEDA GARCIA		3.0	1103	07	44	25	E0763	03.0	110007	3		201409	201409	1764.18	
19	19DPR1457Z	100	GORS821005QR4	GORS821005MNLNMD04	SAIDY YADIRA GONZALEZ RAMIREZ		0.0	1103	07	12	51	E0281	00.0	8039	3		201409	201409	11372.40	
19	19DPR1457Z	100	PEMS790801376	PEMS790801MNLRL07	SELENE ELIZABETH PERALES MARTINEZ		0.0	1103	07	12	51	E0281	00.0	146069	3		201409	201409	11404.06	
19	19DPR1457Z	100	PEPX790323PK5	PEPX790323MNLDXC03	XOCHITL GUADALUPE PEDRAZA DE LA PE?A		0.0	1103	07	12	51	E0281	00.0	133329	3		201409	201409	15095.17	
19	19DPR1457Z	100	RAAH8510243H5	RAAH851024MNLNLL01	HILDA MARCELA RANGEL ALVAREZ		0.0	1103	07	19	12	E0281	00.0	191297	3		201409	201409	11398.33	
19	19DPR1457Z	100	RAGO570603N21	RAGO570603HNLNRS04	OSCAR MARIO RANGEL DE LA GARZA		0.0	1103	07	73	12	E0221	00.0	669	4		201409	201409	31168.99	
19	19DPR1457Z	100	ROGV6308299R4	ROGV630829MNLNLD00	VELIA RODRIGUEZ GONZALEZ		0.0	1103	07	99	12	E0281	00.0	190003	3		201409	201409	11404.06	
19	19DPR1457Z	100	ROMB790829CA8	ROMB790829MNTSDNR09	BRENDA GISELA RODRIGUEZ MENDEZ		0.0	1103	07	12	19	E0281	00.0	190019	3		201409	201409	11404.06	
19	19DPR1457Z	100	ZUCL641109NF3	ZUCL641109HNLXRS06	JOSE LUIS ZU?IGA CARDONA		0.0	1103	07	19	3	S01E03	00.0	200162	2		201409	201409	8313.78	
19	19DPR1483X	200	AIMJ860227475	AIMJ860227HNLMRN08	JUAN IGNACIO AMBRIZ MARIN		0.0	1103	07	19	2	E0281	00.0	190293	3		201409	201409	11398.33	
19	19DPR1483X	200	B EGL7009235R6	B EGL700923HNLNRS02	LUIS DAVID BENAVIDES GUERRERO		0.0	1103	07	73	12	E0221	00.0	22	4		201409	201409	18496.89	
19	19DPR1483X	200	GACD800425SW0	GACD800425HNLNMM03	DAMIAN OSWALDO GAMEZ CANDANOSA		2.0	1103	07	33	10	E0763	02.0	330381	3		201409	201409	1175.60	
19	19DPR1483X	200	GACD800425SW0	GACD800425HNLNMM03	DAMIAN OSWALDO GAMEZ CANDANOSA		2.0	1103	07	33	10	E0763	02.0	330382	3		201409	201409	1175.60	
19	19DPR1483X	200	HEMP6401107B3	HEMP640110HNLNRND03	PEDRO SERGIO HERNANDEZ MENDEZ		0.0	1103	07	12	51	E0281	00.0	36298	3		201409	201409	25686.99	
19	19DPR1483X	200	NASP850905Q27	NASP850905MNLNCR02	PERLA ESMERALDA NACIANCENO SANCHEZ		0.0	1103	07	19	12	E0281	00.0	190689	3		201409	201409	11372.40	
19	19DPR1483X	200	PEMJ710301RU0	PEMJ710301MNLRRN00	JUANA LETICIA PEREZ MARTINEZ		0.0	1103	07	12	51	E0221	00.0	6775	4		201409	201409	24102.88	
19	19DPR1483X	200	REPA720412JX7	REPA720412HNLRYN07	ANTONIO DAMIAN REYES PERALES		0.0	1103	07	12	51	E0281	00.0	125105	3		201409	201409	11372.40	
19	19DPR1483X	200	SAVF841229S5	SAVF841229HNLNLR06	FRANCISCO JAVIER SANCHEZ VAZQUEZ		0.0	1103	07	19	12	E0281	00.0	190797	3		201409	201409	11398.33	
19	19DPR1483X	200	ZADA660221513	ZADA660221HNLXPX08	ARTURO ZAPATA DUE?AS		0.0	1103	07	19	3	S01E07	00.0	200510	2		201409	201409	8327.28	
19	19DPR1486U	100	BALH730301UW3	BALH730301MNLRLN04	HILDA BARAJAS LUNA		0.0	1103	07	19	2	E0281	00.0	190014	3		201409	201409	11418.84	
19	19DPR1486U	100	GOGS8004132E6	GOGS800413HNLNRL00	SELDO GONZALEZ GUERRA		0.0	1103	07	73	12	E0281	00.0	190653	3		201409	201409	11398.33	
19	19DPR1486U	100	GORE641220EN7	GORE641220HNLNRYF06	EFRAIN GONZALEZ REYES		0.0	1103	07	12	51	E0281	00.0	59532	3		201409	201409	11434.48	
19	19DPR1486U	100	GUKA811128Q81	GUKA811128MNLRL07	ALICIA GUERRERO KARR		0.0	1103	07	23	44	E0281	00.0	440009	3		201409	201409	11404.06	
19	19DPR1486U	100	GULE8212214D3	GULE821221MNLRRR09	ERIKA GUADALUPE GUERRA LARA		0.0	1103	07	19	12	E0281	00.0	190895	3		201409	201409	11398.33	
19	19DPR1486U	100	GUMA660623D52	GUMA660623MNTSRL11	MA. ALICIA GUTIERREZ MARTINEZ		0.0	1103	07	12	51	E0221	00.0	14311	4		201409	201409	49747.49	
19	19DPR1486U	100	IACG840120KJ5	IACG840120MNLNRR13	GEORGINA AIDE INFANTE CRUZ		0.0	1103	07	19	12	E0281	00.0	192864	3		201409	201409	11372.40	
19	19DPR1486U	100	IACK811029BQ7	IACK811029MNLNRR02	KARLA YADIRA INFANTE CRUZ		0.0	1103	07	23	44	E0281	00.0	440094	3		201409	201409	11404.06	
19	19DPR1486U	100	MACC890912NN6	MACC890912MNTSRR00	CRISTINA LIZBETH MARTINEZ DE LA CRUZ		0.0	1103	07	44	27	E0281	00.0	440140	3		201409	201409	11372.40	
19	19DPR1486U	100	MALA7601103K5	MALA760110MNLNRRN07	ANAJULIA GUADALUPE MARTINEZ LUNA		0.0	1103	07	12	51	E0281	00.0	12856	3		201409	201409	19741.98	
19	19DPR1486U	100	MESE630820GM3	MESE630820MNLNRL08	ELIDIA MENDOZA SANCHEZ		0.0	1103	07	19	3	S01E07	00.0	200252	2		201409	201409	8300.28	
19	19DPR1486U	100	OILD641114CQA	OILD641114MNLNRRD04	DIADERMINA ORTIZ DE LEON		0.0	1103	07	86	12	E0281	00.0	373	3		201409	201409	11418.84	
19	19DPR1486U	100	PAGB790504RA5	PAGB790504MNLNRR01	BRENDA MARLEN PLATAS GARZA		0.0	1103	07	19	12	E0281	00.0	192129	3		201409	201409	15095.17	
19	19DPR1486U	100	PECS7803179S8	PECS780317HNLNRR08	SERGIO PERALES CEPEDA		6.0	1103	07	11	26	E0763	06.0	110032	3		201409	201409	3526.80	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1486U	100	PECS7803179S8	PECS780317HNLPR08	SERGIO PERALES CEPEDA		2.0	1103	07	33	10	E0763	02.0	330406	3		201409	201409	1175.60	
19	19DPR1486U	100	PECS7803179S8	PECS780317HNLPR08	SERGIO PERALES CEPEDA		2.0	1103	07	33	10	E0763	02.0	330407	3		201409	201409	1175.60	
19	19DPR1486U	100	PECS7803179S8	PECS780317HNLPR08	SERGIO PERALES CEPEDA		5.0	1103	07	44	27	E0763	05.0	440050	3		201409	201409	2938.99	
19	19DPR1486U	100	RIGS551220588	RIGS551220MNLNRC04	MA DEL SOCORRO RINCON GUERRERO		0.0	1103	07	19	3	S01E03	00.0	200076	2		201409	201409	8327.28	
19	19DPR1486U	100	TOOH631014Q17	TOOH631014HNLBRM06	HUMBERTO TORRES OBREGON		0.0	1103	07	19	12	E0281	00.0	195367	3		201409	201409	11486.09	
19	19DPR1486U	100	VACB800313BB6	VACB800313MNLZRL07	BLANCA LETICIA VAZQUEZ CARDONA		0.0	1103	07	19	12	E0281	00.0	191986	3		201409	201409	11398.33	
19	19DPR1538J	200	BAPG780513MB8	BAPG780513HNLRRR03	GERARDO MANUEL BRAVO PORRAS		0.0	1103	07	29	44	S01E03	00.0	440003	2		201409	201409	8272.78	
19	19DPR1538J	200	GORE641220EN7	GORE641220HNLNYF06	EFRAIN GONZALEZ REYES		0.0	1103	07	73	12	E0221	00.0	190009	4		201409	201409	27628.11	
19	19DPR1538J	200	GUMA660623D52	GUMA660623MTSTRL11	MA. ALICIA GUTIERREZ MARTINEZ		0.0	1103	07	19	12	E0281	00.0	191074	3		201409	201409	11462.09	
19	19DPR1538J	200	LUCT630406MJ2	LUCT630406MNLNRR08	MA. TERESA LUNA CORTES		0.0	1103	07	19	12	E0281	00.0	192255	3		201409	201409	11462.09	
19	19DPR1538J	200	MAZM601212992	MAZM601212HNLXR09	MARIO ALBERTO MARTINEZ ZU?IGA		22.0	1103	07	15	73	E0763	22.0	190002	3		201409	201409	12967.98	
19	19DPR1538J	200	OILD641114CQA	OILD641114MNLNRND04	DIADERMINA ORTIZ DE LEON		0.0	1103	07	95	12	E0281	00.0	190070	3		201409	201409	11418.84	
19	19DPR1538J	200	RALD620615GT5	RALD620615HNLZM08	JOSE DANIEL RAMIREZ LOZANO		0.0	1103	07	19	12	E0281	00.0	193054	3		201409	201409	11450.14	
19	19DPR1538J	200	TOOH590930670	TOOH590930HNLRBC01	HECTOR TORRES OBREGON		0.0	1103	07	19	12	E0281	00.0	193965	3		201409	201409	41075.71	
19	19DPR1538J	200	TOOH631014Q17	TOOH631014HNLBRM06	HUMBERTO TORRES OBREGON		0.0	1103	07	19	12	E0281	00.0	193966	3		201409	201409	25686.99	
19	19DPR1548Q	100	MECM8907287M1	MECM890728MNLNHR06	MIRIAM GUADALUPE MENDOZA CHAVEZ		0.0	1103	07	19	12	E0281	00.0	190456	3		201409	201409	11372.40	
19	19DPR1548Q	100	MEGN8806058K6	MEGN880605MNLNRR04	NORA ESMERALDA MENDOZA GAONA		0.0	1103	07	44	12	E0281	00.0	440034	3		201409	201409	11372.40	
19	19DPR1566F	100	COGG881102423	COGG881102MNLRTD04	MARIA GUADALUPE CORTES GUTIERREZ		19.0	1103	07	33	12	E0763	19.0	330023	3		201409	201409	4589.06	
19	19DPR1566F	100	CUPC840605PU9	CUPC840605MTSVNL01	CELESTE ESMERALDA CUEVAS PINEDA		0.0	1103	07	19	12	E0281	00.0	191136	3		201409	201409	15089.44	
19	19DPR1566F	100	EIGE7604214N3	EIGE760421MNLRL04	ELIZABETH ESPITIA GARCIA		0.0	1103	07	19	3	S01E07	00.0	200030	2		201409	201409	8272.78	
19	19DPR1566F	100	EIMG841204EA0	EIMG841204MTSLRB06	GABRIELA ELIZONDO MORALES		0.0	1103	07	73	12	E0281	00.0	191199	3		201409	201409	11398.33	
19	19DPR1566F	100	GUGH781212Q78	GUGH781212MNLVML14	HILDA GUADALUPE GUEVARA GOMEZ		0.0	1103	07	19	12	E0281	00.0	191409	3		201409	201409	11372.40	
19	19DPR1566F	100	NATL760720D64	NATL760720MNLNRL05	LEILA PATRICIA NANDIN TREVI#O		0.0	1103	07	44	27	E0281	00.0	440308	3		201409	201409	11372.40	
19	19DPR1566F	100	OAML890102FC9	OAML890102MNLRCRR06	LOURDES ELIZABETH OCAMPO MARTINEZ		0.0	1103	07	44	27	E0281	00.0	440052	3		201409	201409	11372.40	
19	19DPR1566F	100	QUEC740612KS6	QUEC740612MNLZSR06	MARIA DEL CARMEN QUEZADA ESCALONA		0.0	1103	07	19	12	E0281	00.0	190449	3		201409	201409	15109.95	
19	19DPR1566F	100	SERE670226ER7	SERE670226HTSNDR00	ERNESTO SENA RODRIGUEZ		0.0	1103	07	12	73	E0221	00.0	294	4		201409	201409	18540.14	
19	19DPR1566F	100	TEAB750715HN0	TEAB750715MNLRL04	BLANCA MARIBEL TREVI#O ARANDA		0.0	1103	07	73	12	E0281	00.0	1447	3		201409	201409	11372.40	
19	19DPR1566F	100	UIRN791006B13	UIRN791006MNLRMH00	NOHEMI URIEGAS RAMIREZ		0.0	1103	07	12	51	E0281	00.0	22746	3		201409	201409	11404.06	
19	19DPR1566F	100	VAAM760707L44	VAAM760707HNLMLR08	MARCO ANTONIO VALDEZ AMBRIZ		0.0	1103	07	12	51	E0281	00.0	69849	3		201409	201409	11404.06	
19	19DPR1566F	100	VAMN870312DC2	VAMN870312MNLZDN09	NANCY AGUEDITA VAZQUEZ MEDRANO		0.0	1103	07	19	12	E0281	00.0	194019	3		201409	201409	11398.33	
19	19DPR1648P	100	AULO730506S93	AULO730506MNLGZR05	MARIA ORALIA AGUILAR LOZOYA		3.0	1103	07	15	97	E0763	03.0	190018	3		201409	201409	1834.13	
19	19DPR1648P	100	AULO730506S93	AULO730506MNLGZR05	MARIA ORALIA AGUILAR LOZOYA		3.0	1103	07	15	97	E0763	03.0	190029	3		201409	201409	1834.13	
19	19DPR1648P	100	AULR610916AC9	AULR610916MNLGNS05	ROSA MARIA AGUIRRE DE LEON		0.0	1103	07	73	12	E0221	00.0	687	4		201409	201409	49747.49	
19	19DPR1648P	100	BAMS620321G44	BAMS620321MNLZRN09	MARIA DE LOS SANTOS BAZALDUA MARTINEZ		0.0	1103	07	19	3	S01E07	00.0	200004	2		201409	201409	8340.78	
19	19DPR1648P	100	GASC610329PB8	GASC610329HNLNRS05	CESAR GARCIA SANCHEZ		0.0	1103	07	73	12	E0281	00.0	558	3		201409	201409	11434.48	
19	19DPR1648P	100	GOGS870903GY1	GOGS870903HNLNRR08	SANTOS GUADALUPE GONZALEZ GARCIA		0.0	1103	07	73	12	E0281	00.0	5	3		201409	201409	11372.40	
19	19DPR1648P	100	GUSD760929SR3	GUSD760929MTRSRL05	DULCE MARIA GUERRERO SANCHEZ		0.0	1103	07	19	12	E0281	00.0	190023	3		201409	201409	11372.40	
19	19DPR1648P	100	NIHI8203171A1	NIHI820317MNLXRR05	IRASEMA NI?O HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	191077	3		201409	201409	15089.44	
19	19DPR1648P	100	SERA601215R76	SERA601215HMMSGSR05	ARTURO SEGURA RIOS		0.0	1103	07	19	12	E0281	00.0	194631	3		201409	201409	11398.33	
19	19DPR1648P	100	SOSA630918MZ5	SOSA630918HNLNRR06	JOSE ANTONIO SOSA SANCHEZ		0.0	1103	07	12	51	E0281	00.0	139016	3		201409	201409	11462.09	
19	19DPR1685T	200	AAGJ7902012R7	AAGJ790201HNLRLN04	JUAN PABLO ALMARAZ GARCIA		5.0	1103	07	95	15	E0763	05.0	190004	3		201409	201409	2938.99	
19	19DPR1685T	200	CAGS851220ND1	CAGS851220MNLNTR00	SARAI CANDANOSA GUTIERREZ		0.0	1103	07	12	51	E0281	00.0	19085	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DPR1685T	200	EAGA490201ETA	EAGA490201HNLSRL05	ALFONSO ESTRADA GUERRERO		0.0	1103	07	19	3	S01E07	00.0	200429	2		201409	201409	8340.78	
19	19DPR1685T	200	EIMF8903311N3	EIMF890331HNLLRR00	FERNANDO ALBERTO ELIZONDO MORENO		0.0	1103	07	44	27	E0281	00.0	440208	3		201409	201409	11372.40	
19	19DPR1685T	200	GAAE550618KU0	GAAE550618HNLRD03	EDUARDO GARZA ALMAGUER		3.0	1103	07	44	27	E0763	03.0	440071	3		201409	201409	1765.97	
19	19DPR1685T	200	GACD760209TF0	GACD760209MNLNLR07	DORA SILVIA GAMEZ CANDANOSA		0.0	1103	07	12	51	E0221	00.0	6780	4		201409	201409	18496.89	
19	19DPR1685T	200	GAGB870227TGA	GAGB870227MNLRRR04	BRENDA MARISSA GARCIA GARCIA		0.0	1103	07	19	12	E0281	00.0	191373	3		201409	201409	11372.40	
19	19DPR1685T	200	MACJ870724PF2	MACJ870724HTSRRN00	JUAN MANUEL MARTINEZ DE LA CRUZ		0.0	1103	07	19	12	E0281	00.0	191072	3		201409	201409	11372.40	
19	19DPR1685T	200	MASC840124QU9	MASC840124HNLRPH01	CHRISTIAN ERNESTO MARTINEZ SEPULVEDA		0.0	1103	07	19	12	E0281	00.0	190559	3		201409	201409	11372.40	
19	19DPR1685T	200	PEMR9010118UA	PEMR901011MNLRRS03	MARIA DEL ROSARIO PEREZ MARTINEZ		0.0	1103	07	12	51	E0281	00.0	148650	3		201409	201409	11372.40	
19	19DPR1685T	200	RIHA870409TK3	RIHA870409HTSSRR09	ARIEL RIOS HERNANDEZ		0.0	1103	07	19	12	E0281	00.0	191704	3		201409	201409	11384.35	
19	19DPR1685T	200	SAIK8801222Y2	SAIK880122MNLBR09	KARLA JAZMIN SALAZAR IBARRA		0.0	1103	07	44	27	E0281	00.0	440168	3		201409	201409	11372.40	
19	19DPR1685T	200	VIVA570523CG4	VIVA570523HNLGSN05	ANGEL VIGIL VASQUEZ		3.0	1103	07	44	27	E0763	03.0	440072	3		201409	201409	1765.97	
19	19DPR1685T	200	ZURG880410LI1	ZURG880410MNLXYB01	GABRIELA ZU#IGA REYES		0.0	1103	07	12	51	E0281	00.0	107029	3		201409	201409	11372.40	
19	19DPR1732N	100	IAGV8208169Q4	IAGV820816HNLBRC04	VICTOR MANUEL IBARRA GARCIA		0.0	1103	07	19	12	E0281	00.0	195011	3		201409	201409	15728.19	
19	19DPR1767C	200	FODZ601202A45	FODZ601202HNLLZN00	ZENON FLORES DIAZ		0.0	1103	07	73	12	E0281	00.0	191043	3		201409	201409	11434.48	
19	19DPR1768B	200	GAGP890116TI9	GAGP890116HNLRB04	PABLO ANTONIO GARCIA GARCIA		0.0	1103	07	19	12	E0281	00.0	195289	3		201409	201409	11372.40	
19	19DPR1768B	200	GASC610329PB8	GASC610329HNLNRS05	CESAR GARCIA SANCHEZ		0.0	1103	07	19	12	E0281	00.0	192598	3		201409	201409	11434.48	
19	19DPR1768B	200	SERA601215R76	SERA601215HMSGSR05	ARTURO SEGURA RIOS		0.0	1103	07	19	12	E0281	00.0	193007	3		201409	201409	11398.33	
19	19DPR1768B	200	SOSA630918MZ5	SOSA630918HNLSNN06	JOSE ANTONIO SOSA SANCHEZ		0.0	1103	07	19	12	E0281	00.0	195308	3		201409	201409	11462.09	
19	19DPR1775L	200	CAGS590522L0	CAGS590522MNLRRS01	SUSANA CARDONA GARCIA		0.0	1103	07	19	12	E0281	00.0	190758	3		201409	201409	11487.01	
19	19DPR1775L	200	CURA590121HL0	CURA590121HNLRVN02	JOSE ANTONIO DE LA CRUZ RIVERA		0.0	1103	07	12	51	E0221	00.0	7868	4		201409	201409	49735.54	
19	19DPR1775L	200	FOGI6209159I4	FOGI620915MNLRR01	IRMA LORENA FLORES GARCIA		0.0	1103	07	12	51	E0281	00.0	15016	3		201409	201409	15141.25	
19	19DPR1775L	200	GACD800425SW0	GACD800425HNLMNM03	DAMIAN OSWALDO GAMEZ CANDANOSA		20.0	1103	07	73	15	E0763	20.0	190002	3		201409	201409	4852.10	
19	19DPR1775L	200	HEGA6707317CA	HEGA670731HNLRLL09	ALEJO HERNANDEZ GALVAN		0.0	1103	07	19	12	E0281	00.0	191802	3		201409	201409	15141.25	
19	19DPR1775L	200	HUVI8205272F3	HUVI820527HNLRRS07	ISRAEL HUERTA VIRGEN		0.0	1103	07	19	12	E0281	00.0	190326	3		201409	201409	11372.40	
19	19DPR1775L	200	SEQL6405181J8	SEQL640518HNLGZS06	JOSE LUIS SEGURA QUEZADA		0.0	1103	07	73	12	E0281	00.0	190069	3		201409	201409	11497.64	
19	19DPR1824D	100	ROMA860304CDA	ROMA860304HNLDNL07	ALDO RODRIGUEZ MENDOZA		0.0	1103	07	19	12	E0281	00.0	191427	3		201409	201409	15728.19	
19	19DSN0009N	300	CALO790710T21	CALO790710MNLNRL08	OLIVIA CANDANOSA LARA		2.0	1103	07	13	1	E0363	02.0	190014	3		201409	201409	1176.13	
19	19DSN0009N	300	CALO790710T21	CALO790710MNLNRL08	OLIVIA CANDANOSA LARA		3.0	1103	07	13	97	E0365	03.0	190023	3		201409	201409	1764.18	
19	19DSN0009N	300	CALO790710T21	CALO790710MNLNRL08	OLIVIA CANDANOSA LARA		3.0	1103	07	73	13	E0365	03.0	190196	3		201409	201409	1764.18	
19	19DSN0009N	300	CALO790710T21	CALO790710MNLNRL08	OLIVIA CANDANOSA LARA		2.0	1103	07	73	13	E1067	02.0	190063	3		201409	201409	1176.13	
19	19DSN0009N	300	CALO790710T21	CALO790710MNLNRL08	OLIVIA CANDANOSA LARA		2.0	1103	07	96	13	E0363	02.0	191025	3		201409	201409	1176.13	
19	19DSN0009N	300	FORJ750411LC5	FORJ750411MNLDL03	JULIA EVANGELINA FLORES RODRIGUEZ		0.0	1103	07	19	6	A01E03	00.0	200385	2		201409	201409	8595.70	
19	19DSN0009N	300	GARR6909117PA	GARR690911HNLLZC07	JOSE RICARDO GALVAN RUIZ		0.0	1103	07	73	13	E2335	00.0	3	1		201409	201409	11718.92	
19	19DSN0009N	300	GUVA740609J5A	GUVA740609HNLZZR05	ARMANDO GUZMAN VAZQUEZ		6.0	1103	07	73	13	E0365	06.0	190115	3		201409	201409	3565.38	
19	19DSN0009N	300	GUVA740609J5A	GUVA740609HNLZZR05	ARMANDO GUZMAN VAZQUEZ		6.0	1103	07	95	13	E0365	06.0	190001	3		201409	201409	3565.38	
19	19DSN0009N	300	HEGE690312GW3	HEGE690312HNLRN02	ENRIQUE HERNANDEZ GALVAN		6.0	1103	07	73	13	E0371	06.0	190032	3		201409	201409	3674.07	
19	19DSN0009N	300	HEGM590417JJ2	HEGM590417HTSRRN05	JOSE MANUEL HERNANDEZ GUERRERO		0.0	1103	07	19	6	A01E03	00.0	200130	2		201409	201409	8595.70	
19	19DSN0009N	300	HEPA590523LT8	HEPA590523HTSRXR01	ARNOLDO HERNANDEZ PE?A		0.0	1103	07	27	77	E0327	00.0	770001	4		201409	201409	32785.90	
19	19DSN0009N	300	MAGI771003RJ1	MAGI771003HNLLRS03	ISRAEL MALACARA GARCIA		6.0	1103	07	73	13	E0365	06.0	160	3		201409	201409	3532.26	
19	19DSN0009N	300	MAGI771003RJ1	MAGI771003HNLLRS03	ISRAEL MALACARA GARCIA		3.0	1103	07	95	13	E0363	03.0	190044	3		201409	201409	1765.97	
19	19DSN0009N	300	MAGI771003RJ1	MAGI771003HNLLRS03	ISRAEL MALACARA GARCIA		3.0	1103	07	99	13	E0365	03.0	190013	3		201409	201409	1765.97	
19	19DSN0009N	300	PEES750114H10	PEES750114MNLRC07	SUSANA DEL SOCORRO PEREZ ECHARTEA		2.0	1103	07	73	13	E0363	02.0	190406	3		201409	201409	1184.97	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DSN0009N	300	PEES750114H10	PEES750114MNLRCS07	SUSANA DEL SOCORRO PEREZ ECHARTEA		3.0	1103	07	77	22	E0363	03.0	770033	3		201409	201409	1777.45	
19	19DSN0009N	300	PEES750114H10	PEES750114MNLRCS07	SUSANA DEL SOCORRO PEREZ ECHARTEA		7.0	1103	07	77	25	E0363	07.0	770002	3		201409	201409	4147.40	
19	19DSN0009N	300	POGE540924FF2	POGE540924MNLRRV03	EVANGELINA PORTILLA GARCIA		19.0	1103	07	73	13	E0363	19.0	190079	3		201409	201409	11195.08	
19	19DSN0009N	300	POGE540924FF2	POGE540924MNLRRV03	EVANGELINA PORTILLA GARCIA		3.0	1103	07	73	13	E0365	03.0	12	3		201409	201409	1767.47	
19	19DSN0009N	300	POGE540924FF2	POGE540924MNLRRV03	EVANGELINA PORTILLA GARCIA		3.0	1103	07	99	13	E0363	03.0	190044	3		201409	201409	1767.47	
19	19DSN0009N	300	QUAB691130DF0	QUAB691130MNLZLR07	BERTHA LAURA QUEZADA ALMARAZ		0.0	1103	07	77	29	A01E07	00.0	880005	2		201409	201409	10760.77	
19	19DSN0009N	300	ROTA8511014Y4	ROTA851101HNLDR09	ALEJANDRO RODRIGUEZ TREVIÑO		0.0	1103	07	19	6	S01E07	00.0	200077	2		201409	201409	8272.78	
19	19DSN0009N	300	SAAF800710J53	SAAF800710HNLRL09	FELIPE DE JESUS SALAZAR ALEJANDRO		12.0	1103	07	73	13	E0363	12.0	190118	3		201409	201409	7056.78	
19	19DSN0009N	300	SERE670226ER7	SERE670226HTSNDR00	ERNESTO SENA RODRIGUEZ		2.0	1103	07	13	97	E0363	02.0	190031	3		201409	201409	1179.94	
19	19DSN0009N	300	SERE670226ER7	SERE670226HTSNDR00	ERNESTO SENA RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	23	3		201409	201409	1769.90	
19	19DSN0009N	300	SERE670226ER7	SERE670226HTSNDR00	ERNESTO SENA RODRIGUEZ		6.0	1103	07	73	13	E0363	06.0	190207	3		201409	201409	3539.97	
19	19DSN0009N	300	SERE670226ER7	SERE670226HTSNDR00	ERNESTO SENA RODRIGUEZ		3.0	1103	07	73	13	E0365	03.0	46	3		201409	201409	1769.90	
19	19DSN0009N	300	SERE670226ER7	SERE670226HTSNDR00	ERNESTO SENA RODRIGUEZ		3.0	1103	07	73	13	E0365	03.0	72	3		201409	201409	1769.90	
19	19DSN0009N	300	SERE670226ER7	SERE670226HTSNDR00	ERNESTO SENA RODRIGUEZ		2.0	1103	07	73	13	E0371	02.0	190131	3		201409	201409	1179.94	
19	19DST0001F	100	AEPE670615K61	AEPE670615MNLRL07	ELSA MARIA ALEJANDRO PARRA		0.0	1103	07	19	7	A03E03	00.0	200086	2		201409	201409	14193.58	
19	19DST0001F	100	AEPM700920L23	AEPM700920MNLRLS02	MA. DEL ROSARIO ALEJANDRO PARRA		0.0	1103	07	88	10	A01E03	00.0	880014	2		201409	201409	14138.05	
19	19DST0001F	100	AERA700628UT1	AERA700628HNLDR04	JOSE ARNOLDO ALEJANDRO RODRIGUEZ		0.0	1103	07	19	7	S01E07	00.0	200057	2		201409	201409	13869.63	
19	19DST0001F	100	AERT690526C44	AERT690526MNLBR08	MARIA TERESA ALEJANDRO RUBIO		0.0	1103	07	7	19	T26E03	00.0	200005	2		201409	201409	10350.99	
19	19DST0001F	100	AESJ620411LW6	AESJ620411HNLRL05	JOSE JOEL ALEJANDRO SALAS		0.0	1103	07	19	7	S01E08	00.0	300067	2		201409	201409	8321.76	
19	19DST0001F	100	AEVA630702P28	AEVA630702HNLRLN01	ANGEL ALEJANDRO VILLA		0.0	1103	07	19	7	S02E04	00.0	200004	2		201409	201409	9176.54	
19	19DST0001F	100	AEVT550129193	AEVT550129MNLRL08	THELMA YOLANDA ALEJANDRO VILLARREAL		6.0	1103	07	19	19	E0466	06.0	190011	3		201409	201409	3538.74	
19	19DST0001F	100	AEVT550129193	AEVT550129MNLRL08	THELMA YOLANDA ALEJANDRO VILLARREAL		12.0	1103	07	48	19	E0463	12.0	190033	3		201409	201409	7081.08	
19	19DST0001F	100	AEVT550129193	AEVT550129MNLRL08	THELMA YOLANDA ALEJANDRO VILLARREAL		12.0	1103	07	48	19	E0463	12.0	190109	3		201409	201409	7077.48	
19	19DST0001F	100	AEVT550129193	AEVT550129MNLRL08	THELMA YOLANDA ALEJANDRO VILLARREAL		12.0	1103	07	48	19	E0463	12.0	190110	3		201409	201409	7077.48	
19	19DST0001F	100	AUHP550629U0	AUHP550629MNLGRT04	PETRA AGUILAR HERNANDEZ		0.0	1103	07	19	7	S08E02	00.0	200004	2		201409	201409	9164.84	
19	19DST0001F	100	AUZE610218IN5	AUZE610218HTSBXL02	ELADIO ABUNDIS ZU?IGA		2.0	1103	07	19	1	E0763	02.0	190033	3		201409	201409	1558.54	
19	19DST0001F	100	AUZE610218IN5	AUZE610218HTSBXL02	ELADIO ABUNDIS ZU?IGA		4.0	1103	07	19	29	E0466	04.0	190003	3		201409	201409	3117.08	
19	19DST0001F	100	AUZE610218IN5	AUZE610218HTSBXL02	ELADIO ABUNDIS ZU?IGA		4.0	1103	07	48	19	E0463	04.0	190419	3		201409	201409	3117.08	
19	19DST0001F	100	AUZE610218IN5	AUZE610218HTSBXL02	ELADIO ABUNDIS ZU?IGA		4.0	1103	07	48	19	E0465	04.0	190036	3		201409	201409	3117.08	
19	19DST0001F	100	AUZE610218IN5	AUZE610218HTSBXL02	ELADIO ABUNDIS ZU?IGA		8.0	1103	07	48	19	E0465	08.0	190343	3		201409	201409	6234.16	
19	19DST0001F	100	AUZE610218IN5	AUZE610218HTSBXL02	ELADIO ABUNDIS ZU?IGA		20.0	1103	07	48	19	E0465	20.0	190001	3		201409	201409	15588.70	
19	19DST0001F	100	BAPC740520NS4	BAPC740520MNLRL08	CELIA BALDERAS PERALES		12.0	1103	07	48	19	E0465	12.0	190046	3		201409	201409	7109.86	
19	19DST0001F	100	BEMA830223IW4	BEMA830223MNLJL00	ALFA BRISEYDA BETANCOURT MEJORADO		0.0	1103	07	29	88	A01E20	00.0	880013	2		201409	201409	13807.52	
19	19DST0001F	100	BERM7009164C2	BERM700916HNLDRG02	MIGUEL ANGEL BERNAL RODRIGUEZ		4.0	1103	07	48	19	E0463	04.0	190085	3		201409	201409	2357.16	
19	19DST0001F	100	BERM7009164C2	BERM700916HNLDRG02	MIGUEL ANGEL BERNAL RODRIGUEZ		32.0	1103	07	48	19	E0465	32.0	190020	3		201409	201409	18860.88	
19	19DST0001F	100	BERM7009164C2	BERM700916HNLDRG02	MIGUEL ANGEL BERNAL RODRIGUEZ		3.0	1103	07	88	25	E0463	03.0	880032	3		201409	201409	1767.86	
19	19DST0001F	100	BERM7009164C2	BERM700916HNLDRG02	MIGUEL ANGEL BERNAL RODRIGUEZ		3.0	1103	07	88	27	E0463	03.0	880001	3		201409	201409	1767.86	
19	19DST0001F	100	CAPS7107139N1	CAPS710713MNLRL06	SILVIA CRISTINA CARDONA PE?A		0.0	1103	07	19	7	A01E03	00.0	200159	2		201409	201409	8650.20	
19	19DST0001F	100	CAVE5301195Q4	CAVE530119MNLBLS07	ESPERANZA CABALLERO VALENCIA		0.0	1103	07	19	7	A01E03	00.0	200242	2		201409	201409	8650.20	
19	19DST0001F	100	CEPM580619VA1	CEPM580619MNLRLR06	MARIA MARTHA CERDA PE?A		0.0	1103	07	19	7	T05E08	00.0	200014	2		201409	201409	8932.59	
19	19DST0001F	100	CEQK780529FB2	CEQK780529HNLRLR02	KARLO JOSUE CELESTINO QUIROZ		0.0	1103	07	19	7	A01E03	00.0	200061	2		201409	201409	14138.05	
19	19DST0001F	100	CIRM630305QL5	CIRM630305MNLSDR05	MIREYA CISNEROS RODRIGUEZ		0.0	1103	07	19	7	S01E07	00.0	200059	2		201409	201409	8327.28	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0001F	100	COMS741201U78	COMS741201HNLRL01	SALVADOR CORTES MORENO		0.0	1103	07	19	7	S01E07	00.0	200203	2		201409	201409	8327.28	
19	19DST0001F	100	CUAA850927DQA	CUAA850927HNLRL08	ALDO YAHIR DE LA CRUZ ABURTO		3.0	1103	07	20	19	E0463	03.0	101	3		201409	201409	1760.86	
19	19DST0001F	100	CUAA850927DQA	CUAA850927HNLRL08	ALDO YAHIR DE LA CRUZ ABURTO		7.0	1103	07	48	19	E0463	07.0	190100	3		201409	201409	4108.70	
19	19DST0001F	100	CUAA850927DQA	CUAA850927HNLRL08	ALDO YAHIR DE LA CRUZ ABURTO		2.0	1103	07	48	19	E1067	02.0	190005	3		201409	201409	1173.91	
19	19DST0001F	100	CUAA850927DQA	CUAA850927HNLRL08	ALDO YAHIR DE LA CRUZ ABURTO		2.0	1103	07	48	19	E1067	02.0	190059	3		201409	201409	1173.91	
19	19DST0001F	100	CUHR770320FQ2	CUHR770320MNLRR02	RICARDA BRISSEIDA DE LA CRUZ HERRERA		3.0	1103	07	19	97	E0463	03.0	190014	3		201409	201409	727.67	
19	19DST0001F	100	CUHR770320FQ2	CUHR770320MNLRR02	RICARDA BRISSEIDA DE LA CRUZ HERRERA		12.0	1103	07	24	88	E0463	12.0	880012	3		201409	201409	7055.70	
19	19DST0001F	100	CUHR770320FQ2	CUHR770320MNLRR02	RICARDA BRISSEIDA DE LA CRUZ HERRERA		1.0	1103	07	48	19	E0463	01.0	190243	3		201409	201409	242.55	
19	19DST0001F	100	CUHR770320FQ2	CUHR770320MNLRR02	RICARDA BRISSEIDA DE LA CRUZ HERRERA		2.0	1103	07	48	19	E0463	02.0	190243	3		201409	201409	1175.60	
19	19DST0001F	100	CUHR770320FQ2	CUHR770320MNLRR02	RICARDA BRISSEIDA DE LA CRUZ HERRERA		2.0	1103	07	48	19	E0463	02.0	190536	3		201409	201409	1175.60	
19	19DST0001F	100	CUHR770320FQ2	CUHR770320MNLRR02	RICARDA BRISSEIDA DE LA CRUZ HERRERA		2.0	1103	07	48	19	E0463	02.0	190619	3		201409	201409	1175.60	
19	19DST0001F	100	CUHR770320FQ2	CUHR770320MNLRR02	RICARDA BRISSEIDA DE LA CRUZ HERRERA		3.0	1103	07	48	19	E0463	03.0	190715	3		201409	201409	1763.39	
19	19DST0001F	100	CUHR770320FQ2	CUHR770320MNLRR02	RICARDA BRISSEIDA DE LA CRUZ HERRERA		4.0	1103	07	48	19	E0463	04.0	190396	3		201409	201409	2351.20	
19	19DST0001F	100	CUHR770320FQ2	CUHR770320MNLRR02	RICARDA BRISSEIDA DE LA CRUZ HERRERA		2.0	1103	07	88	22	E1067	02.0	880008	3		201409	201409	1175.60	
19	19DST0001F	100	CUHR770320FQ2	CUHR770320MNLRR02	RICARDA BRISSEIDA DE LA CRUZ HERRERA		3.0	1103	07	88	27	E0463	03.0	880085	3		201409	201409	1763.39	
19	19DST0001F	100	DICJ680706MW0	DICJ680706HNLZHR09	JORGE LUIS DIAZ CHARLES		6.0	1103	07	19	29	E0466	06.0	190101	3		201409	201409	3542.82	
19	19DST0001F	100	DICJ680706MW0	DICJ680706HNLZHR09	JORGE LUIS DIAZ CHARLES		2.0	1103	07	48	19	E0465	02.0	190241	3		201409	201409	1180.94	
19	19DST0001F	100	DICJ680706MW0	DICJ680706HNLZHR09	JORGE LUIS DIAZ CHARLES		32.0	1103	07	48	19	E0465	32.0	190023	3		201409	201409	18898.34	
19	19DST0001F	100	DICJ680706MW0	DICJ680706HNLZHR09	JORGE LUIS DIAZ CHARLES		2.0	1103	07	95	19	E1067	02.0	190055	3		201409	201409	1180.94	
19	19DST0001F	100	DISJ6508087T6	DISJ650808HNLZLS08	JOSE DE JESUS DIAZ SOLIS		3.0	1103	07	48	19	E0463	03.0	190183	3		201409	201409	1769.90	
19	19DST0001F	100	DISJ6508087T6	DISJ650808HNLZLS08	JOSE DE JESUS DIAZ SOLIS		3.0	1103	07	48	19	E0463	03.0	190684	3		201409	201409	1769.90	
19	19DST0001F	100	DISJ6508087T6	DISJ650808HNLZLS08	JOSE DE JESUS DIAZ SOLIS		3.0	1103	07	48	19	E0465	03.0	190337	3		201409	201409	1769.90	
19	19DST0001F	100	DISJ6508087T6	DISJ650808HNLZLS08	JOSE DE JESUS DIAZ SOLIS		3.0	1103	07	48	19	E0465	03.0	190338	3		201409	201409	1769.90	
19	19DST0001F	100	DISJ6508087T6	DISJ650808HNLZLS08	JOSE DE JESUS DIAZ SOLIS		6.0	1103	07	73	48	E0463	06.0	482402	3		201409	201409	3541.17	
19	19DST0001F	100	DISJ6508087T6	DISJ650808HNLZLS08	JOSE DE JESUS DIAZ SOLIS		3.0	1103	07	73	48	E0465	03.0	480029	3		201409	201409	1769.90	
19	19DST0001F	100	DISJ6508087T6	DISJ650808HNLZLS08	JOSE DE JESUS DIAZ SOLIS		3.0	1103	07	73	48	E0465	03.0	480030	3		201409	201409	1769.90	
19	19DST0001F	100	DISJ6508087T6	DISJ650808HNLZLS08	JOSE DE JESUS DIAZ SOLIS		7.0	1103	07	88	25	E0763	07.0	880001	3		201409	201409	4129.78	
19	19DST0001F	100	DISJ6508087T6	DISJ650808HNLZLS08	JOSE DE JESUS DIAZ SOLIS		3.0	1103	07	96	19	E0463	03.0	191061	3		201409	201409	1769.90	
19	19DST0001F	100	FOCM6404199P1	FOCM640419MNLRS04	MERCEDES DEL CARMEN FLORES CASAS		0.0	1103	07	19	6	T26E03	00.0	200057	2		201409	201409	15892.44	
19	19DST0001F	100	FOZJ8210319Z4	FOZJ821031HNLNN06	JONATHAN CONSTANCIO FLORES ZENDEJAS		6.0	1103	07	88	29	E0463	06.0	880097	3		201409	201409	3668.28	
19	19DST0001F	100	GAEL690702MA3	GAEL690702HNLNSR09	LORENZO GAONA ESCOBEDO		0.0	1103	07	19	7	S01E07	00.0	200247	2		201409	201409	8327.28	
19	19DST0001F	100	GOAR660903R21	GOAR660903HNLNLB04	RUBEN DARIO GONZALEZ ALVARADO		0.0	1103	07	48	19	E2333	00.0	190041	1		201409	201409	11611.66	
19	19DST0001F	100	GUSC580720QK8	GUSC580720HNLNTR01	CARLOS GUTIERREZ SANCHEZ		0.0	1103	07	19	7	S02E04	00.0	200009	2		201409	201409	14705.39	
19	19DST0001F	100	JAAC640830R13	JAAC640830MNLRLT07	CATALINA JARAS ALVAREZ		0.0	1103	07	19	6	A01E20	00.0	200037	2		201409	201409	19404.37	
19	19DST0001F	100	MEGF620727FS1	MEGF620727HNLJRR01	FRANCISCO MEJORADO GRIMALDO		0.0	1103	07	48	19	E2333	00.0	190040	1		201409	201409	11611.66	
19	19DST0001F	100	MEGF660527J80	MEGF660527HNLJRD06	FIDEL MEJORADO GRIMALDO		0.0	1103	07	19	7	S01E07	00.0	200129	2		201409	201409	8340.78	
19	19DST0001F	100	OUCG660720PI8	OUCG660720HSPLRR06	GERONIMO OLGUIN CORDOVA		0.0	1103	07	19	7	S01E08	00.0	200001	2		201409	201409	8294.76	
19	19DST0001F	100	PEBN580518HN3	PEBN580518HNLXLX03	NOE PE?A BLANCO		0.0	1103	07	48	19	E0421	00.0	190015	4		201409	201409	48320.90	
19	19DST0001F	100	PEEC570502FZ9	PEEC570502HCLRSR00	CARLOS GERARDO PEREZ ESPARZA		3.0	1103	07	19	29	E0492	03.0	190015	3		201409	201409	2337.79	
19	19DST0001F	100	PEEC570502FZ9	PEEC570502HCLRSR00	CARLOS GERARDO PEREZ ESPARZA		2.0	1103	07	48	19	E0463	02.0	190574	3		201409	201409	1558.54	
19	19DST0001F	100	PEEC570502FZ9	PEEC570502HCLRSR00	CARLOS GERARDO PEREZ ESPARZA		6.0	1103	07	48	19	E0463	06.0	190011	3		201409	201409	4675.62	
19	19DST0001F	100	PEEC570502FZ9	PEEC570502HCLRSR00	CARLOS GERARDO PEREZ ESPARZA		20.0	1103	07	48	19	E0463	20.0	190043	3		201409	201409	15588.70	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0001F	100	PEEC570502FZ9	PEEC570502HCLRSR00	CARLOS GERARDO PEREZ ESPARZA		2.0	1103	07	48	19	E0763	02.0	190135	3		201409	201409	1558.54	
19	19DST0001F	100	PEEC570502FZ9	PEEC570502HCLRSR00	CARLOS GERARDO PEREZ ESPARZA		2.0	1103	07	88	25	E0463	02.0	880007	3		201409	201409	1558.54	
19	19DST0001F	100	PEEC570502FZ9	PEEC570502HCLRSR00	CARLOS GERARDO PEREZ ESPARZA		4.0	1103	07	88	27	E0463	04.0	880001	3		201409	201409	2359.98	
19	19DST0001F	100	PEEC570502FZ9	PEEC570502HCLRSR00	CARLOS GERARDO PEREZ ESPARZA		3.0	1103	07	99	19	E0463	03.0	190073	3		201409	201409	2337.79	
19	19DST0001F	100	POAT580701FJ1	POAT580701MNLRCR02	TERESA YLDA PORTILLO ACOSTA		4.0	1103	07	19	29	E0466	04.0	190085	3		201409	201409	3114.36	
19	19DST0001F	100	POAT580701FJ1	POAT580701MNLRCR02	TERESA YLDA PORTILLO ACOSTA		2.0	1103	07	27	88	E1067	02.0	880009	3		201409	201409	1557.03	
19	19DST0001F	100	POAT580701FJ1	POAT580701MNLRCR02	TERESA YLDA PORTILLO ACOSTA		2.0	1103	07	27	88	E1067	02.0	880010	3		201409	201409	1557.03	
19	19DST0001F	100	POAT580701FJ1	POAT580701MNLRCR02	TERESA YLDA PORTILLO ACOSTA		24.0	1103	07	27	88	E1067	24.0	880001	3		201409	201409	18686.16	
19	19DST0001F	100	POAT580701FJ1	POAT580701MNLRCR02	TERESA YLDA PORTILLO ACOSTA		2.0	1103	07	88	23	E1067	02.0	880016	3		201409	201409	1178.63	
19	19DST0001F	100	POAT580701FJ1	POAT580701MNLRCR02	TERESA YLDA PORTILLO ACOSTA		3.0	1103	07	88	24	E0463	03.0	880260	3		201409	201409	1767.86	
19	19DST0001F	100	RAMG671106DG7	RAMG671106MNLMRN08	GENOVEVA RAMIREZ MARTINEZ		3.0	1103	07	48	19	E0465	03.0	190129	3		201409	201409	1767.86	
19	19DST0001F	100	RAMG671106DG7	RAMG671106MNLMRN08	GENOVEVA RAMIREZ MARTINEZ		2.0	1103	07	88	22	E1067	02.0	880009	3		201409	201409	1178.58	
19	19DST0001F	100	RAPI640324DK7	RAPI640324MNLMRG02	IGNACIA RAMOS PEREZ		2.0	1103	07	19	1	E0463	02.0	190024	3		201409	201409	1179.94	
19	19DST0001F	100	RAPI640324DK7	RAPI640324MNLMRG02	IGNACIA RAMOS PEREZ		2.0	1103	07	20	19	E0463	02.0	98	3		201409	201409	1179.94	
19	19DST0001F	100	RAPI640324DK7	RAPI640324MNLMRG02	IGNACIA RAMOS PEREZ		4.0	1103	07	48	19	E0463	04.0	190514	3		201409	201409	2359.88	
19	19DST0001F	100	RAPI640324DK7	RAPI640324MNLMRG02	IGNACIA RAMOS PEREZ		2.0	1103	07	48	19	E0465	02.0	190080	3		201409	201409	1179.94	
19	19DST0001F	100	RAPI640324DK7	RAPI640324MNLMRG02	IGNACIA RAMOS PEREZ		2.0	1103	07	48	19	E0465	02.0	190081	3		201409	201409	1179.94	
19	19DST0001F	100	RAPI640324DK7	RAPI640324MNLMRG02	IGNACIA RAMOS PEREZ		4.0	1103	07	48	19	E0465	04.0	190266	3		201409	201409	2359.88	
19	19DST0001F	100	RAPI640324DK7	RAPI640324MNLMRG02	IGNACIA RAMOS PEREZ		4.0	1103	07	48	19	E0465	04.0	190267	3		201409	201409	2359.88	
19	19DST0001F	100	RAPI640324DK7	RAPI640324MNLMRG02	IGNACIA RAMOS PEREZ		6.0	1103	07	73	48	E0463	06.0	480011	3		201409	201409	3541.02	
19	19DST0001F	100	RATX661221GL7	RATX661221MNLMLR13	ALMA SONIA RAMIREZ TORRES		10.0	1103	07	48	19	E0465	10.0	190018	3		201409	201409	5901.80	
19	19DST0001F	100	RATX661221GL7	RATX661221MNLMLR13	ALMA SONIA RAMIREZ TORRES		6.0	1103	07	73	48	E0463	06.0	480007	3		201409	201409	1468.38	
19	19DST0001F	100	RATX661221GL7	RATX661221MNLMLR13	ALMA SONIA RAMIREZ TORRES		3.0	1103	07	88	24	E0463	03.0	880263	3		201409	201409	1769.90	
19	19DST0001F	100	RATX661221GL7	RATX661221MNLMLR13	ALMA SONIA RAMIREZ TORRES		2.0	1103	07	88	24	E1067	02.0	880063	3		201409	201409	1179.94	
19	19DST0001F	100	RATX661221GL7	RATX661221MNLMLR13	ALMA SONIA RAMIREZ TORRES		3.0	1103	07	88	25	E0463	03.0	880038	3		201409	201409	1769.90	
19	19DST0001F	100	RATX661221GL7	RATX661221MNLMLR13	ALMA SONIA RAMIREZ TORRES		10.0	1103	07	88	27	E0463	10.0	880013	3		201409	201409	5899.70	
19	19DST0001F	100	ROAP771022Q65	ROAP771022HTSDLB00	PABLO ALBERTO RODRIGUEZ ALVAREZ		5.0	1103	07	88	10	E0465	05.0	880019	3		201409	201409	2938.99	
19	19DST0001F	100	ROAP771022Q65	ROAP771022HTSDLB00	PABLO ALBERTO RODRIGUEZ ALVAREZ		5.0	1103	07	88	10	E0465	05.0	880020	3		201409	201409	2938.99	
19	19DST0001F	100	ROAP771022Q65	ROAP771022HTSDLB00	PABLO ALBERTO RODRIGUEZ ALVAREZ		6.0	1103	07	88	26	E0465	06.0	880011	3		201409	201409	3526.80	
19	19DST0001F	100	ROSR691113CN6	ROSR691113MNLDNS09	ROSA MARIA RODRIGUEZ SANCHEZ		0.0	1103	07	19	7	S01E07	00.0	200204	2		201409	201409	8313.78	
19	19DST0001F	100	SAAV770517LQ6	SAAV770517MNLNLR05	VERONICA SANCHEZ ALANIS		2.0	1103	07	48	19	E0763	02.0	190067	3		201409	201409	1176.13	
19	19DST0001F	100	SAAV770517LQ6	SAAV770517MNLNLR05	VERONICA SANCHEZ ALANIS		6.0	1103	07	88	25	E0763	06.0	880010	3		201409	201409	3528.39	
19	19DST0001F	100	SAAV770517LQ6	SAAV770517MNLNLR05	VERONICA SANCHEZ ALANIS		3.0	1103	07	88	27	E0463	03.0	880020	3		201409	201409	1764.18	
19	19DST0001F	100	SAAV770517LQ6	SAAV770517MNLNLR05	VERONICA SANCHEZ ALANIS		12.0	1103	07	88	27	E0463	12.0	880038	3		201409	201409	7056.78	
19	19DST0001F	100	SAPJ6202026K1	SAPJ620202MNLNDN08	JUANA IDALIA SANCHEZ PEDROZA		0.0	1103	07	19	7	A01E05	00.0	200002	2		201409	201409	8330.11	
19	19DST0001F	100	SARF760504TB8	SARF760504MNLNYN01	FANNY ANEL SANCHEZ REYES		0.0	1103	07	19	7	A03E03	00.0	200020	2		201409	201409	8596.73	
19	19DST0001F	100	SASB5503243A5	SASB550324HNLNLL00	BALDOMERO SANCHEZ SALCE		0.0	1103	07	19	7	S01E07	00.0	200099	2		201409	201409	13869.63	
19	19DST0001F	100	SASP791227JC4	SASP791227MNLNLR08	PERLA CARMELINA SANCHEZ SAENZ		6.0	1103	07	19	48	E0463	06.0	190002	3		201409	201409	3526.80	
19	19DST0001F	100	SASP791227JC4	SASP791227MNLNLR08	PERLA CARMELINA SANCHEZ SAENZ		10.0	1103	07	48	19	E0463	10.0	190025	3		201409	201409	5879.35	
19	19DST0001F	100	SASP791227JC4	SASP791227MNLNLR08	PERLA CARMELINA SANCHEZ SAENZ		2.0	1103	07	88	11	E0463	02.0	880018	3		201409	201409	1175.60	
19	19DST0001F	100	SASP791227JC4	SASP791227MNLNLR08	PERLA CARMELINA SANCHEZ SAENZ		3.0	1103	07	88	24	E0463	03.0	880318	3		201409	201409	727.67	
19	19DST0001F	100	SASP791227JC4	SASP791227MNLNLR08	PERLA CARMELINA SANCHEZ SAENZ		5.0	1103	07	88	27	E0465	05.0	880001	3		201409	201409	2938.99	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0001F	100	SASP791227JC4	SASP791227MNLNRR08	PERLA CARMELINA SANCHEZ SAENZ		1.0	1103	07	95	19	E0463	01.0	190066	3		201409	201409	242.55	
19	19DST0001F	100	SOMJ790918J56	SOMJ790918HNLTS05	JESUS ABDIAS SOLIS MATA		3.0	1103	07	48	19	E0463	03.0	190233	3		201409	201409	1763.39	
19	19DST0001F	100	SOMJ790918J56	SOMJ790918HNLTS05	JESUS ABDIAS SOLIS MATA		4.0	1103	07	48	19	E0463	04.0	190692	3		201409	201409	970.24	
19	19DST0001F	100	SOMJ790918J56	SOMJ790918HNLTS05	JESUS ABDIAS SOLIS MATA		3.0	1103	07	88	23	E0463	03.0	880083	3		201409	201409	1763.39	
19	19DST0001F	100	SOMJ790918J56	SOMJ790918HNLTS05	JESUS ABDIAS SOLIS MATA		6.0	1103	07	88	25	E0463	06.0	880071	3		201409	201409	3526.80	
19	19DST0001F	100	SORG740820J68	SORG740820MNTTMS05	GISELA SOTO RAMIREZ		2.0	1103	07	48	19	E0465	02.0	190099	3		201409	201409	1178.32	
19	19DST0001F	100	SORG740820J68	SORG740820MNTTMS05	GISELA SOTO RAMIREZ		6.0	1103	07	48	19	E0465	06.0	190025	3		201409	201409	3534.96	
19	19DST0001F	100	SORG740820J68	SORG740820MNTTMS05	GISELA SOTO RAMIREZ		4.0	1103	07	73	48	E0463	04.0	480042	3		201409	201409	2356.64	
19	19DST0001F	100	SORG740820J68	SORG740820MNTTMS05	GISELA SOTO RAMIREZ		2.0	1103	07	88	24	E0763	02.0	880002	3		201409	201409	1178.32	
19	19DST0001F	100	SORG740820J68	SORG740820MNTTMS05	GISELA SOTO RAMIREZ		4.0	1103	07	88	29	E0463	04.0	880182	3		201409	201409	975.68	
19	19DST0001F	100	TOCF651009QV0	TOCF651009MSPRNR05	FRANCISCA TORRES CONTRERAS		32.0	1103	07	48	19	E0465	32.0	190050	3		201409	201409	18860.88	
19	19DST0001F	100	TOCF651009QV0	TOCF651009MSPRNR05	FRANCISCA TORRES CONTRERAS		3.0	1103	07	88	27	E0463	03.0	880002	3		201409	201409	1767.86	
19	19DST0001F	100	TOCF651009QV0	TOCF651009MSPRNR05	FRANCISCA TORRES CONTRERAS		1.0	1103	07	95	19	E0463	01.0	190090	3		201409	201409	589.28	
19	19DST0001F	100	TOCF651009QV0	TOCF651009MSPRNR05	FRANCISCA TORRES CONTRERAS		3.0	1103	07	96	19	E0463	03.0	191028	3		201409	201409	1767.86	
19	19DST0001F	100	TOCF651009QV0	TOCF651009MSPRNR05	FRANCISCA TORRES CONTRERAS		3.0	1103	07	99	19	E0463	03.0	190079	3		201409	201409	1767.86	
19	19DST0002E	100	AAHA790806TP5	AAHA790806HNLDMN06	ANDRES ENRIQUE ADAME HAMET		8.0	1103	07	48	19	E0465	08.0	190076	3		201409	201409	4694.16	
19	19DST0002E	100	AAHA790806TP5	AAHA790806HNLDMN06	ANDRES ENRIQUE ADAME HAMET		5.0	1103	07	88	10	E0463	05.0	880070	3		201409	201409	2933.84	
19	19DST0002E	100	AAHA790806TP5	AAHA790806HNLDMN06	ANDRES ENRIQUE ADAME HAMET		3.0	1103	07	88	22	E0463	03.0	880042	3		201409	201409	1760.30	
19	19DST0002E	100	AEDC700319AE7	AEDC700319HNLVZR01	JOSE CARLOS AVENDA?O DIAZ		2.0	1103	07	28	88	E0465	02.0	880006	3		201409	201409	1176.22	
19	19DST0002E	100	AEDC700319AE7	AEDC700319HNLVZR01	JOSE CARLOS AVENDA?O DIAZ		12.0	1103	07	29	19	E0465	12.0	190001	3		201409	201409	7057.35	
19	19DST0002E	100	AEGC6403053U3	AEGC640305HNLRR08	CARLOS EDUARDO ALEMAN GARZA		6.0	1103	07	19	29	E0466	06.0	190114	3		201409	201409	4671.54	
19	19DST0002E	100	AEGC6403053U3	AEGC640305HNLRR08	CARLOS EDUARDO ALEMAN GARZA		3.0	1103	07	48	19	E0465	03.0	190210	3		201409	201409	1767.93	
19	19DST0002E	100	AEGC6403053U3	AEGC640305HNLRR08	CARLOS EDUARDO ALEMAN GARZA		32.0	1103	07	48	19	E0465	32.0	190004	3		201409	201409	24918.48	
19	19DST0002E	100	AEGC6403053U3	AEGC640305HNLRR08	CARLOS EDUARDO ALEMAN GARZA		1.0	1103	07	95	19	E0463	01.0	190067	3		201409	201409	589.30	
19	19DST0002E	100	AEGL5908144V0	AEGL590814HNLNMS07	LUIS ANDRES GOMEZ		3.0	1103	07	20	19	E0463	03.0	42	3		201409	201409	1769.90	
19	19DST0002E	100	AEGL5908144V0	AEGL590814HNLNMS07	LUIS ANDRES GOMEZ		1.0	1103	07	48	19	E0463	01.0	190212	3		201409	201409	589.96	
19	19DST0002E	100	AEGL5908144V0	AEGL590814HNLNMS07	LUIS ANDRES GOMEZ		2.0	1103	07	48	19	E0463	02.0	190623	3		201409	201409	1179.94	
19	19DST0002E	100	AEGL5908144V0	AEGL590814HNLNMS07	LUIS ANDRES GOMEZ		4.0	1103	07	48	19	E0463	04.0	190067	3		201409	201409	2359.88	
19	19DST0002E	100	AEGL5908144V0	AEGL590814HNLNMS07	LUIS ANDRES GOMEZ		4.0	1103	07	48	19	E0463	04.0	190319	3		201409	201409	2359.88	
19	19DST0002E	100	AEGL5908144V0	AEGL590814HNLNMS07	LUIS ANDRES GOMEZ		16.0	1103	07	48	19	E0463	16.0	190184	3		201409	201409	9442.82	
19	19DST0002E	100	AEGL5908144V0	AEGL590814HNLNMS07	LUIS ANDRES GOMEZ		4.0	1103	07	48	19	E0465	04.0	190094	3		201409	201409	2359.88	
19	19DST0002E	100	AEGL5908144V0	AEGL590814HNLNMS07	LUIS ANDRES GOMEZ		3.0	1103	07	73	48	E0465	03.0	480017	3		201409	201409	1769.90	
19	19DST0002E	100	AEGL5908144V0	AEGL590814HNLNMS07	LUIS ANDRES GOMEZ		2.0	1103	07	95	19	E1067	02.0	190035	3		201409	201409	1179.94	
19	19DST0002E	100	AEGL5908144V0	AEGL590814HNLNMS07	LUIS ANDRES GOMEZ		3.0	1103	07	99	19	E0463	03.0	190034	3		201409	201409	1769.90	
19	19DST0002E	100	AOVE500808JL9	AOVE500808MNLCSL01	ELVA GUADALUPE ACOSTA VASQUEZ		0.0	1103	07	19	7	A03E03	00.0	200005	2		201409	201409	8651.23	
19	19DST0002E	100	BACO6801129B5	BACO680112MNLRLB08	OLGA LIDIA BRAVO CABRERA		0.0	1103	07	19	7	S01E07	00.0	200146	2		201409	201409	8340.78	
19	19DST0002E	100	CAGR610625CN4	CAGR610625MDGSNY05	REYNA CASTILLO GONZALEZ		6.0	1103	07	19	29	E0466	06.0	190012	3		201409	201409	4678.62	
19	19DST0002E	100	CAGR610625CN4	CAGR610625MDGSNY05	REYNA CASTILLO GONZALEZ		6.0	1103	07	27	51	E0961	06.0	677	3		201409	201409	4665.21	
19	19DST0002E	100	CAGR610625CN4	CAGR610625MDGSNY05	REYNA CASTILLO GONZALEZ		4.0	1103	07	48	19	E0465	04.0	190138	3		201409	201409	3119.08	
19	19DST0002E	100	CAGR610625CN4	CAGR610625MDGSNY05	REYNA CASTILLO GONZALEZ		26.0	1103	07	48	19	E0465	26.0	190016	3		201409	201409	20276.72	
19	19DST0002E	100	CESP7506301S4	CESP750630HNLNRND09	PEDRO CERDA SANCHEZ		8.0	1103	07	19	98	E0463	08.0	191004	3		201409	201409	4704.26	
19	19DST0002E	100	CESP7506301S4	CESP750630HNLNRND09	PEDRO CERDA SANCHEZ		8.0	1103	07	88	29	E0465	08.0	880069	3		201409	201409	4703.36	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0002E	100	CESP7506301S4	CESP750630HNLNRND09	PEDRO CERDA SANCHEZ		8.0	1103	07	96	19	E0463	08.0	191012	3		201409	201409	4703.36	
19	19DST0002E	100	COLN6505299H7	COLN650529MNLRLN05	NELLY GUADALUPE CORTES LUNA		0.0	1103	07	19	7	T17E04	00.0	200001	2		201409	201409	9181.39	
19	19DST0002E	100	DIGA871224GA0	DIGA871224MGTZRM05	AMAPOLA DE JESUS DIAZ GARCIA		3.0	1103	07	48	19	E0463	03.0	190820	3		201409	201409	1789.11	
19	19DST0002E	100	DIGA871224GA0	DIGA871224MGTZRM05	AMAPOLA DE JESUS DIAZ GARCIA		7.0	1103	07	48	19	E0463	07.0	190121	3		201409	201409	4174.62	
19	19DST0002E	100	DIGH6306146J2	DIGH630614HNLZRM03	HOMERO DIAZ GARCIA		5.0	1103	07	29	19	E0463	05.0	190003	3		201409	201409	2949.84	
19	19DST0002E	100	DIGH6306146J2	DIGH630614HNLZRM03	HOMERO DIAZ GARCIA		4.0	1103	07	48	19	E0463	04.0	190315	3		201409	201409	2359.88	
19	19DST0002E	100	DIGH6306146J2	DIGH630614HNLZRM03	HOMERO DIAZ GARCIA		16.0	1103	07	48	19	E0463	16.0	190006	3		201409	201409	9442.97	
19	19DST0002E	100	DIGH6306146J2	DIGH630614HNLZRM03	HOMERO DIAZ GARCIA		16.0	1103	07	48	19	E0463	16.0	190183	3		201409	201409	9439.52	
19	19DST0002E	100	DIGH6306146J2	DIGH630614HNLZRM03	HOMERO DIAZ GARCIA		1.0	1103	07	48	19	E1067	01.0	190010	3		201409	201409	589.96	
19	19DST0002E	100	GAAM620529BV1	GAAM620529HNLRLG01	MAGDALENO GARCIA ALEJANDRO		2.0	1103	07	20	19	E0763	02.0	25	3		201409	201409	1179.94	
19	19DST0002E	100	GAAM620529BV1	GAAM620529HNLRLG01	MAGDALENO GARCIA ALEJANDRO		1.0	1103	07	48	19	E0463	01.0	190037	3		201409	201409	589.96	
19	19DST0002E	100	GAAM620529BV1	GAAM620529HNLRLG01	MAGDALENO GARCIA ALEJANDRO		3.0	1103	07	48	19	E0463	03.0	190458	3		201409	201409	1769.90	
19	19DST0002E	100	GAAM620529BV1	GAAM620529HNLRLG01	MAGDALENO GARCIA ALEJANDRO		6.0	1103	07	48	19	E0463	06.0	190066	3		201409	201409	3539.82	
19	19DST0002E	100	GAAM620529BV1	GAAM620529HNLRLG01	MAGDALENO GARCIA ALEJANDRO		6.0	1103	07	48	19	E0463	06.0	190300	3		201409	201409	3539.82	
19	19DST0002E	100	GAAM620529BV1	GAAM620529HNLRLG01	MAGDALENO GARCIA ALEJANDRO		8.0	1103	07	48	19	E0465	08.0	190374	3		201409	201409	4722.31	
19	19DST0002E	100	GAAM620529BV1	GAAM620529HNLRLG01	MAGDALENO GARCIA ALEJANDRO		6.0	1103	07	73	48	E0463	06.0	480014	3		201409	201409	3539.82	
19	19DST0002E	100	GAAM620529BV1	GAAM620529HNLRLG01	MAGDALENO GARCIA ALEJANDRO		5.0	1103	07	95	19	E0463	05.0	190006	3		201409	201409	2949.84	
19	19DST0002E	100	GAAM620529BV1	GAAM620529HNLRLG01	MAGDALENO GARCIA ALEJANDRO		2.0	1103	07	96	19	E1067	02.0	191011	3		201409	201409	1179.94	
19	19DST0002E	100	GABC710706DR2	GABC710706MNLRLR00	CRISTINA GALVAN BARBOSA		0.0	1103	07	19	7	A01E03	00.0	200010	2		201409	201409	8636.70	
19	19DST0002E	100	GACH830919T29	GACH830919HDGRS02	HEBER GARCIA CASTILLO		0.0	1103	07	29	88	T05E08	00.0	880002	2		201409	201409	8932.59	
19	19DST0002E	100	GADL5606213X1	GADL560621HZSRZ03	JOSE LUIS GARCIA DIAZ		0.0	1103	07	48	19	E0441	00.0	190016	4		201409	201409	37299.80	
19	19DST0002E	100	GAPH620729G51	GAPH620729HNLRLD02	HECTOR JAVIER GARCIA PEDRAZA		0.0	1103	07	19	7	S01E07	00.0	200207	2		201409	201409	8340.78	
19	19DST0002E	100	GUCJ780515DT5	GUCJ780515HNLRLB00	JUAN JOSE GUERRERO CABRIELES		0.0	1103	07	19	6	A01E03	00.0	200303	2		201409	201409	8595.70	
19	19DST0002E	100	HIGE681117AY6	HIGE681117HTSNRN02	ENRIQUE HINOJOSA GARCIA		2.0	1103	07	19	1	E0763	02.0	190025	3		201409	201409	1178.58	
19	19DST0002E	100	HIGE681117AY6	HIGE681117HTSNRN02	ENRIQUE HINOJOSA GARCIA		2.0	1103	07	48	19	E0463	02.0	190397	3		201409	201409	1178.58	
19	19DST0002E	100	HIGE681117AY6	HIGE681117HTSNRN02	ENRIQUE HINOJOSA GARCIA		3.0	1103	07	48	19	E0463	03.0	190165	3		201409	201409	1767.86	
19	19DST0002E	100	HIGE681117AY6	HIGE681117HTSNRN02	ENRIQUE HINOJOSA GARCIA		10.0	1103	07	48	19	E0463	10.0	190049	3		201409	201409	5892.90	
19	19DST0002E	100	HIGE681117AY6	HIGE681117HTSNRN02	ENRIQUE HINOJOSA GARCIA		3.0	1103	07	48	19	E0465	03.0	190320	3		201409	201409	1767.86	
19	19DST0002E	100	HIGE681117AY6	HIGE681117HTSNRN02	ENRIQUE HINOJOSA GARCIA		20.0	1103	07	48	19	E0465	20.0	190009	3		201409	201409	11788.80	
19	19DST0002E	100	HIGE681117AY6	HIGE681117HTSNRN02	ENRIQUE HINOJOSA GARCIA		2.0	1103	07	88	22	E1067	02.0	880007	3		201409	201409	1178.58	
19	19DST0002E	100	JALE850217SM8	JALE850217HNLSPR04	ERICK ALBERTO JASSO LOPEZ		0.0	1103	07	19	7	S01E07	00.0	300276	2		201409	201409	8272.78	
19	19DST0002E	100	MAHJ6911051R0	MAHJ691105HNLRLR09	JUAN MASCORRO HERNANDEZ		0.0	1103	07	19	7	S01E07	00.0	200002	2		201409	201409	8327.28	
19	19DST0002E	100	MAHS710927KB5	MAHS710927HNLRLR05	SANTOS JAVIER MASCORRO HERNANDEZ		0.0	1103	07	19	7	S03E02	00.0	200006	2		201409	201409	8971.79	
19	19DST0002E	100	MEFS711120H10	MEFS711120HNLDLL02	JOSE SILVESTRE MEDINA FLORES		0.0	1103	07	19	7	S01E07	00.0	200133	2		201409	201409	8300.28	
19	19DST0002E	100	MEIE890619BT5	MEIE890619HNLDRR08	ERNESTO ALONSO MEDINA IRACHETA		0.0	1103	07	19	7	S01E07	00.0	200210	2		201409	201409	8272.78	
19	19DST0002E	100	MEIJ7803268F3	MEIJ780326HNLDRR00	JORGE MEDINA IRACHETA		0.0	1103	07	19	7	S01E07	00.0	200092	2		201409	201409	8272.78	
19	19DST0002E	100	MOOE770823C13	MOOE770823HNLRCZ06	EZEQUIEL MORENO OCAMPO		4.0	1103	07	48	19	E0463	04.0	190322	3		201409	201409	6249.80	
19	19DST0002E	100	MOOE770823C13	MOOE770823HNLRCZ06	EZEQUIEL MORENO OCAMPO		8.0	1103	07	48	19	E0465	08.0	190063	3		201409	201409	4749.60	
19	19DST0002E	100	NAVF580304RL9	NAVF580304HNLVLR05	FRANCISCO NAVARRO VILLALOBOS		4.0	1103	07	19	29	E0466	04.0	190038	3		201409	201409	3117.08	
19	19DST0002E	100	NAVF580304RL9	NAVF580304HNLVLR05	FRANCISCO NAVARRO VILLALOBOS		2.0	1103	07	48	19	E0463	02.0	190444	3		201409	201409	1179.99	
19	19DST0002E	100	NAVF580304RL9	NAVF580304HNLVLR05	FRANCISCO NAVARRO VILLALOBOS		4.0	1103	07	48	19	E0465	04.0	190102	3		201409	201409	3117.08	
19	19DST0002E	100	NAVF580304RL9	NAVF580304HNLVLR05	FRANCISCO NAVARRO VILLALOBOS		12.0	1103	07	48	19	E0465	12.0	190006	3		201409	201409	9351.24	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DST0002E	100	NAVF580304RL9	NAVF580304HNLVLR05	FRANCISCO NAVARRO VILALOBOS		20.0	1103	07	48	19	E0465	20.0	190019	3		201409	201409	15589.00	
19	19DST0002E	100	OIAC710524IJ0	OIAC710524MTSVGL13	CLAUDIA ROCIO OVIEDO AGUILAR		2.0	1103	07	48	19	E0463	02.0	190002	3		201409	201409	1176.13	
19	19DST0002E	100	OIAC710524IJ0	OIAC710524MTSVGL13	CLAUDIA ROCIO OVIEDO AGUILAR		2.0	1103	07	48	19	E0463	02.0	190398	3		201409	201409	1176.13	
19	19DST0002E	100	OIAC710524IJ0	OIAC710524MTSVGL13	CLAUDIA ROCIO OVIEDO AGUILAR		4.0	1103	07	48	19	E0463	04.0	190040	3		201409	201409	2352.26	
19	19DST0002E	100	OIAC710524IJ0	OIAC710524MTSVGL13	CLAUDIA ROCIO OVIEDO AGUILAR		2.0	1103	07	48	19	E0465	02.0	190288	3		201409	201409	1176.13	
19	19DST0002E	100	OIAC710524IJ0	OIAC710524MTSVGL13	CLAUDIA ROCIO OVIEDO AGUILAR		8.0	1103	07	48	19	E0465	08.0	190428	3		201409	201409	4705.87	
19	19DST0002E	100	OIAC710524IJ0	OIAC710524MTSVGL13	CLAUDIA ROCIO OVIEDO AGUILAR		3.0	1103	07	88	27	E0465	03.0	880012	3		201409	201409	1764.18	
19	19DST0002E	100	OIAC710524IJ0	OIAC710524MTSVGL13	CLAUDIA ROCIO OVIEDO AGUILAR		6.0	1103	07	88	29	E0463	06.0	880240	3		201409	201409	7403.39	
19	19DST0002E	100	OIAC710524IJ0	OIAC710524MTSVGL13	CLAUDIA ROCIO OVIEDO AGUILAR		2.0	1103	07	95	19	E1067	02.0	190010	3		201409	201409	1176.13	
19	19DST0002E	100	OIAE690127589	OIAE690127HTSVGD06	EDGAR MANUEL OVIEDO AGUILAR		2.0	1103	07	19	97	E0763	02.0	190023	3		201409	201409	1179.94	
19	19DST0002E	100	OIAE690127589	OIAE690127HTSVGD06	EDGAR MANUEL OVIEDO AGUILAR		3.0	1103	07	48	19	E0463	03.0	190250	3		201409	201409	1769.90	
19	19DST0002E	100	OIAE690127589	OIAE690127HTSVGD06	EDGAR MANUEL OVIEDO AGUILAR		15.0	1103	07	48	19	E0463	15.0	190049	3		201409	201409	8852.84	
19	19DST0002E	100	OIAE690127589	OIAE690127HTSVGD06	EDGAR MANUEL OVIEDO AGUILAR		15.0	1103	07	48	19	E0463	15.0	190050	3		201409	201409	8849.54	
19	19DST0002E	100	OIAE690127589	OIAE690127HTSVGD06	EDGAR MANUEL OVIEDO AGUILAR		2.0	1103	07	73	48	E0465	02.0	480005	3		201409	201409	1179.94	
19	19DST0002E	100	OIAE690127589	OIAE690127HTSVGD06	EDGAR MANUEL OVIEDO AGUILAR		5.0	1103	07	95	19	E0463	05.0	190015	3		201409	201409	2949.84	
19	19DST0002E	100	OIAM6702063J3	OIAM670206MTSVGR05	MARIDELY OVIEDO AGUILAR		10.0	1103	07	48	19	E0463	10.0	190109	3		201409	201409	7792.70	
19	19DST0002E	100	OIAM6702063J3	OIAM670206MTSVGR05	MARIDELY OVIEDO AGUILAR		21.0	1103	07	48	19	E0463	21.0	190018	3		201409	201409	16368.10	
19	19DST0002E	100	OIAM6702063J3	OIAM670206MTSVGR05	MARIDELY OVIEDO AGUILAR		2.0	1103	07	88	10	E0463	02.0	880179	3		201409	201409	1558.54	
19	19DST0002E	100	OIAM6702063J3	OIAM670206MTSVGR05	MARIDELY OVIEDO AGUILAR		8.0	1103	07	88	10	E0463	08.0	880029	3		201409	201409	6234.16	
19	19DST0002E	100	OIMA850724IK5	OIMA850724MNLRRZ06	ANA DANIELA ORTIZ MEZA		0.0	1103	07	19	7	S01E07	00.0	200257	2		201409	201409	8272.78	
19	19DST0002E	100	OIMS830824Q74	OIMS830824MNLRRZ14	SONIA GUADALUPE ORTIZ MEZA		0.0	1103	07	88	10	A01E03	00.0	880019	2		201409	201409	8595.70	
19	19DST0002E	100	OIZV740318M60	OIZV740318MNLVRR04	VERONICA OVIEDO ZURITA		0.0	1103	07	48	19	E2333	00.0	190046	1		201409	201409	11559.85	
19	19DST0002E	100	OOMH880122983	OOMH880122HNLCDR04	HORACIO ANDRES OCHOA MEDINA		0.0	1103	07	19	7	S01E08	00.0	200027	2		201409	201409	8267.26	
19	19DST0002E	100	PAHU640911PJ1	PAHU640911HNLZRB03	JOSE UBALDO PAZ HERNANDEZ		2.0	1103	07	48	19	E0463	02.0	190702	3		201409	201409	1178.58	
19	19DST0002E	100	PAHU640911PJ1	PAHU640911HNLZRB03	JOSE UBALDO PAZ HERNANDEZ		3.0	1103	07	48	19	E0465	03.0	190078	3		201409	201409	1767.86	
19	19DST0002E	100	PAHU640911PJ1	PAHU640911HNLZRB03	JOSE UBALDO PAZ HERNANDEZ		3.0	1103	07	73	48	E0465	03.0	480020	3		201409	201409	1767.86	
19	19DST0002E	100	PAHU640911PJ1	PAHU640911HNLZRB03	JOSE UBALDO PAZ HERNANDEZ		3.0	1103	07	73	48	E0465	03.0	480021	3		201409	201409	1767.86	
19	19DST0002E	100	PAHU640911PJ1	PAHU640911HNLZRB03	JOSE UBALDO PAZ HERNANDEZ		2.0	1103	07	73	48	E0763	02.0	480002	3		201409	201409	1178.58	
19	19DST0002E	100	PAHU640911PJ1	PAHU640911HNLZRB03	JOSE UBALDO PAZ HERNANDEZ		2.0	1103	07	88	24	E1067	02.0	880012	3		201409	201409	1178.58	
19	19DST0002E	100	PAHU640911PJ1	PAHU640911HNLZRB03	JOSE UBALDO PAZ HERNANDEZ		5.0	1103	07	88	27	E0463	05.0	880144	3		201409	201409	2946.44	
19	19DST0002E	100	PERJ631221RP3	PERJ631221HTSDMS05	JESUS OCTAVIO PEDRAZA RAMIREZ		7.0	1103	07	19	29	E0492	07.0	190026	3		201409	201409	4129.78	
19	19DST0002E	100	PERJ631221RP3	PERJ631221HTSDMS05	JESUS OCTAVIO PEDRAZA RAMIREZ		35.0	1103	07	48	19	E0463	35.0	190031	3		201409	201409	20652.54	
19	19DST0002E	100	PERM750529JL8	PERM750529HNLQXR09	MARCOS PEQUE#O DEL RIO		0.0	1103	07	19	7	A01E03	00.0	200205	2		201409	201409	8595.70	
19	19DST0002E	100	RAAE661114IL9	RAAE661114MNLMLL05	MA. ELENA RAMIREZ ALVAREZ		0.0	1103	07	88	10	A01E03	00.0	880020	2		201409	201409	8595.70	
19	19DST0002E	100	RAGE521023QLA	RAGE521023HNLNNO06	ENRIQUE RANGEL GONZALEZ		0.0	1103	07	48	19	E0421	00.0	190055	4		201404	201409	164684.53	
19	19DST0002E	100	RAIJ5806148K9	RAIJ580614HCLMBN08	JUAN MANUEL RAMIREZ IBARRA		6.0	1103	07	19	29	E0466	06.0	190040	3		201409	201409	3539.82	
19	19DST0002E	100	RAIJ5806148K9	RAIJ580614HCLMBN08	JUAN MANUEL RAMIREZ IBARRA		10.0	1103	07	48	19	E0465	10.0	190014	3		201409	201409	5899.70	
19	19DST0002E	100	RAIJ5806148K9	RAIJ580614HCLMBN08	JUAN MANUEL RAMIREZ IBARRA		26.0	1103	07	48	19	E0465	26.0	190017	3		201409	201409	15342.82	
19	19DST0002E	100	REBR670114GG5	REBR670114HNLRYO05	RAYMUNDO REYNA BARBA		0.0	1103	07	19	7	S01E07	00.0	200001	2		201409	201409	8272.78	
19	19DST0002E	100	RECR620207VB5	RECR620207HNLRYC05	RICARDO REYES CORTEZ		3.0	1103	07	19	29	E0492	03.0	190064	3		201409	201409	1769.36	
19	19DST0002E	100	RECR620207VB5	RECR620207HNLRYC05	RICARDO REYES CORTEZ		2.0	1103	07	48	19	E0463	02.0	190261	3		201409	201409	1179.58	
19	19DST0002E	100	RECR620207VB5	RECR620207HNLRYC05	RICARDO REYES CORTEZ		3.0	1103	07	48	19	E0463	03.0	190010	3		201409	201409	1769.36	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0002E	100	RECR620207VB5	RECR620207HNLVRC05	RICARDO REYES CORTEZ		8.0	1103	07	48	19	E0463	08.0	190065	3		201409	201409	4718.32	
19	19DST0002E	100	RECR620207VB5	RECR620207HNLVRC05	RICARDO REYES CORTEZ		12.0	1103	07	48	19	E0463	12.0	190065	3		201409	201409	7081.08	
19	19DST0002E	100	RECR620207VB5	RECR620207HNLVRC05	RICARDO REYES CORTEZ		8.0	1103	07	48	19	E0465	08.0	190217	3		201409	201409	4718.32	
19	19DST0002E	100	RECR620207VB5	RECR620207HNLVRC05	RICARDO REYES CORTEZ		6.0	1103	07	73	48	E0463	06.0	480020	3		201409	201409	3538.74	
19	19DST0002E	100	RIDM800203S66	RIDM800203HNLVVR06	MARCO ANTONIO RIVERO DAVILA		2.0	1103	07	19	1	E0463	02.0	190032	3		201409	201409	1175.60	
19	19DST0002E	100	RIDM800203S66	RIDM800203HNLVVR06	MARCO ANTONIO RIVERO DAVILA		8.0	1103	07	48	19	E0465	08.0	190106	3		201409	201409	4703.00	
19	19DST0002E	100	RIDM800203S66	RIDM800203HNLVVR06	MARCO ANTONIO RIVERO DAVILA		6.0	1103	07	88	25	E0463	06.0	880144	3		201409	201409	3526.80	
19	19DST0002E	100	RIDM800203S66	RIDM800203HNLVVR06	MARCO ANTONIO RIVERO DAVILA		6.0	1103	07	88	27	E0463	06.0	880045	3		201409	201409	3526.80	
19	19DST0002E	100	RIDM800203S66	RIDM800203HNLVVR06	MARCO ANTONIO RIVERO DAVILA		2.0	1103	07	96	19	E0763	02.0	191004	3		201409	201409	1175.60	
19	19DST0002E	100	ROBA8201054I9	RXBA820105HNLDRN09	JOSE ANDRIK RODRIGUEZ BARBOSA		4.0	1103	07	88	10	E0465	04.0	880005	3		201409	201409	2373.80	
19	19DST0002E	100	ROBA8201054I9	RXBA820105HNLDRN09	JOSE ANDRIK RODRIGUEZ BARBOSA		6.0	1103	07	88	26	E0465	06.0	880010	3		201409	201409	3560.71	
19	19DST0002E	100	ROBA8201054I9	RXBA820105HNLDRN09	JOSE ANDRIK RODRIGUEZ BARBOSA		2.0	1103	07	88	27	E0465	02.0	880009	3		201409	201409	1186.90	
19	19DST0002E	100	ROLE690911MEA	ROLE690911MNLDLL01	ELIA BERTHA RODRIGUEZ LLAMAS		0.0	1103	07	19	7	S01E07	00.0	200058	2		201409	201409	8272.78	
19	19DST0002E	100	SIRA750728IA3	SIRA750728MNLMM00	MARIA AMPARO SILVA RAMIREZ		0.0	1103	07	19	7	A01E03	00.0	200199	2		201409	201409	8623.20	
19	19DST0002E	100	SOPL560416AD0	SOPL560416HNLRSZ08	LAZARO SOSA PORRAS		0.0	1103	07	19	7	A01E03	00.0	200086	2		201409	201409	8663.70	
19	19DST0002E	100	TOEE740711BG4	TOEE740711HNLRSN07	ENRIQUE TORRES ESTEBES		0.0	1103	07	19	7	S01E03	00.0	200013	2		201409	201409	8300.28	
19	19DST0002E	100	UITR670816216	UITR670816HNLRRY09	REYNALDO URIBE TREVIÑO		0.0	1103	07	19	7	A03E03	00.0	200008	2		201409	201409	8651.23	
19	19DST0014J	100	AULG5908067P0	AULG590806HCLGJL03	GUILLERMO AGUILERA LEIJA		4.0	1103	07	19	29	E0466	04.0	190037	3		201409	201409	2359.88	
19	19DST0014J	100	AULG5908067P0	AULG590806HCLGJL03	GUILLERMO AGUILERA LEIJA		2.0	1103	07	48	19	E0463	02.0	190667	3		201409	201409	1179.94	
19	19DST0014J	100	AULG5908067P0	AULG590806HCLGJL03	GUILLERMO AGUILERA LEIJA		6.0	1103	07	48	19	E0463	06.0	190173	3		201409	201409	3539.82	
19	19DST0014J	100	AULG5908067P0	AULG590806HCLGJL03	GUILLERMO AGUILERA LEIJA		26.0	1103	07	48	19	E0465	26.0	190002	3		201409	201409	15342.82	
19	19DST0014J	100	AULG5908067P0	AULG590806HCLGJL03	GUILLERMO AGUILERA LEIJA		4.0	1103	07	88	29	E0463	04.0	880174	3		201409	201409	2359.88	
19	19DST0014J	100	CACE7010132VA	CACE701013HNLDRD06	EDUARDO ALBERTO CASAS CORTES		0.0	1103	07	19	7	S01E07	00.0	200051	2		201409	201409	8300.28	
19	19DST0014J	100	CAHA7705171N9	CAHA770517HCLLRL17	ALBERTO RAUL CALZONCIT HERNANDEZ		2.0	1103	07	19	1	E0463	02.0	190035	3		201409	201409	1176.13	
19	19DST0014J	100	CAHA7705171N9	CAHA770517HCLLRL17	ALBERTO RAUL CALZONCIT HERNANDEZ		1.0	1103	07	48	19	E0463	01.0	190118	3		201409	201409	588.05	
19	19DST0014J	100	CAHA7705171N9	CAHA770517HCLLRL17	ALBERTO RAUL CALZONCIT HERNANDEZ		10.0	1103	07	48	19	E0463	10.0	190099	3		201409	201409	5882.00	
19	19DST0014J	100	CAHA7705171N9	CAHA770517HCLLRL17	ALBERTO RAUL CALZONCIT HERNANDEZ		8.0	1103	07	48	19	E0465	08.0	190012	3		201409	201409	4704.52	
19	19DST0014J	100	CAHA7705171N9	CAHA770517HCLLRL17	ALBERTO RAUL CALZONCIT HERNANDEZ		2.0	1103	07	88	10	E0465	02.0	880001	3		201409	201409	1176.13	
19	19DST0014J	100	CAHA7705171N9	CAHA770517HCLLRL17	ALBERTO RAUL CALZONCIT HERNANDEZ		4.0	1103	07	88	29	E0465	04.0	880022	3		201409	201409	2352.26	
19	19DST0014J	100	COCA890112TI2	COCA890112MNLNRY04	AYARI SARAY CONTRERAS CARMONA		3.0	1103	07	48	19	E0465	03.0	190071	3		201409	201409	1777.45	
19	19DST0014J	100	COCA890112TI2	COCA890112MNLNRY04	AYARI SARAY CONTRERAS CARMONA		3.0	1103	07	48	19	E0465	03.0	190072	3		201409	201409	1777.45	
19	19DST0014J	100	COCA890112TI2	COCA890112MNLNRY04	AYARI SARAY CONTRERAS CARMONA		3.0	1103	07	48	19	E0465	03.0	190086	3		201409	201409	1777.45	
19	19DST0014J	100	COCA890112TI2	COCA890112MNLNRY04	AYARI SARAY CONTRERAS CARMONA		3.0	1103	07	48	19	E0465	03.0	190332	3		201409	201409	1777.45	
19	19DST0014J	100	FEGS600206EN5	FEGS600206HCLRN09	SERGIO ARMANDO FERNANDEZ GONZALEZ		6.0	1103	07	19	29	E0466	06.0	190021	3		201409	201409	3539.82	
19	19DST0014J	100	FEGS600206EN5	FEGS600206HCLRN09	SERGIO ARMANDO FERNANDEZ GONZALEZ		4.0	1103	07	19	97	E0463	04.0	190011	3		201409	201409	2359.88	
19	19DST0014J	100	FEGS600206EN5	FEGS600206HCLRN09	SERGIO ARMANDO FERNANDEZ GONZALEZ		8.0	1103	07	48	19	E0465	08.0	190139	3		201409	201409	4723.36	
19	19DST0014J	100	FEGS600206EN5	FEGS600206HCLRN09	SERGIO ARMANDO FERNANDEZ GONZALEZ		8.0	1103	07	48	19	E0465	08.0	190140	3		201409	201409	4719.76	
19	19DST0014J	100	FEGS600206EN5	FEGS600206HCLRN09	SERGIO ARMANDO FERNANDEZ GONZALEZ		8.0	1103	07	48	19	E0465	08.0	190141	3		201409	201409	4719.76	
19	19DST0014J	100	FEGS600206EN5	FEGS600206HCLRN09	SERGIO ARMANDO FERNANDEZ GONZALEZ		8.0	1103	07	48	19	E0465	08.0	190142	3		201409	201409	4719.76	
19	19DST0014J	100	FOOS620128SQ1	FOOS620128HCLLRR00	SERGIO FLORES ORANDAY		3.0	1103	07	19	29	E0492	03.0	190012	3		201409	201409	1771.40	
19	19DST0014J	100	FOOS620128SQ1	FOOS620128HCLLRR00	SERGIO FLORES ORANDAY		20.0	1103	07	48	19	E0463	20.0	190018	3		201409	201409	11810.15	
19	19DST0014J	100	GUMS8711263Q3	GUMS871126HNLTRL00	JOSE SALVADOR GUTIERREZ MORENO		0.0	1103	07	19	7	S02E04	00.0	200011	2		201409	201409	14650.89	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0014J	100	MARF700726FX6	MARF700726MNLMLR02	MA. FRIDA MALACARA ROMERO		0.0	1103	07	19	7	A03E03	00.0	200094	2		201409	201409	14193.58	
19	19DST0014J	100	MARS720129S50	MARS720129MNLMLC03	MA DEL SOCORRO MALACARA ROMERO		0.0	1103	07	19	7	S01E07	00.0	200205	2		201409	201409	13815.13	
19	19DST0014J	100	PACC780911V3A	PACC780911HNLDS09	CESAR PADILLA CASAS		0.0	1103	07	19	7	S01E07	00.0	200142	2		201409	201409	8272.78	
19	19DST0014J	100	PAPL851006E56	PAPL851006MCLDRL02	LILIANA LIZMAR PADILLA PERALES		0.0	1103	07	19	7	S01E07	00.0	200022	2		201406	201408	-3277.33	
19	19DST0014J	100	PAPL851006E56	PAPL851006MCLDRL02	LILIANA LIZMAR PADILLA PERALES		0.0	1103	07	29	88	A01E03	00.0	880021	2		201406	201409	22344.52	
19	19DST0014J	100	PEFF5501261S5	PEFF550126HCLCZR05	FERNANDO PECINA FAZ		12.0	1103	07	48	19	E0465	12.0	190052	3		201409	201409	7101.66	
19	19DST0014J	100	PEFF5501261S5	PEFF550126HCLCZR05	FERNANDO PECINA FAZ		1.0	1103	07	88	10	E0465	01.0	880001	3		201409	201409	591.79	
19	19DST0014J	100	PEPL7305276P5	PEPL730527MNLRRR09	LAURA PERALES PERALES		0.0	1103	07	19	7	A01E20	00.0	200033	2		201409	201409	8319.67	
19	19DST0014J	100	RACY730626FU2	RACY730626MNLMLRN08	YANETT RAMIREZ DE LA CRUZ		3.0	1103	07	24	88	E0465	03.0	880003	3		201406	201409	4534.98	
19	19DST0014J	100	RACY730626FU2	RACY730626MNLMLRN08	YANETT RAMIREZ DE LA CRUZ		8.0	1103	07	48	19	E0465	08.0	190287	3		201406	201409	12093.44	
19	19DST0014J	100	RACY730626FU2	RACY730626MNLMLRN08	YANETT RAMIREZ DE LA CRUZ		1.0	1103	07	73	13	E0363	01.0	190173	3		201406	201409	1511.60	
19	19DST0014J	100	RACY730626FU2	RACY730626MNLMLRN08	YANETT RAMIREZ DE LA CRUZ		0.0	1103	07	29	88	A01E03	00.0	880021	2		201406	201408	-1357.43	
19	19DST0014J	100	SAAJ620526NS9	SAAJ620526HCLNRR07	JORGE DE SANTIAGO ANGUIANO		0.0	1103	07	48	19	E0421	00.0	190036	4		201409	201409	39122.95	
19	19DST0014J	100	VAHA651021IM9	VAHA651021MCLLRN00	ANA LUCIA VALDES HERNANDEZ		4.0	1103	07	19	29	E0492	04.0	190026	3		201409	201409	2359.88	
19	19DST0014J	100	VAHA651021IM9	VAHA651021MCLLRN00	ANA LUCIA VALDES HERNANDEZ		8.0	1103	07	48	19	E0463	08.0	190145	3		201409	201409	4719.76	
19	19DST0014J	100	VAHA651021IM9	VAHA651021MCLLRN00	ANA LUCIA VALDES HERNANDEZ		16.0	1103	07	48	19	E0463	16.0	190114	3		201409	201409	9443.12	
19	19DST0014J	100	VAHA651021IM9	VAHA651021MCLLRN00	ANA LUCIA VALDES HERNANDEZ		4.0	1103	07	48	19	E0465	04.0	190065	3		201409	201409	2359.88	
19	19DST0014J	100	VAHA651021IM9	VAHA651021MCLLRN00	ANA LUCIA VALDES HERNANDEZ		5.0	1103	07	88	10	E0463	05.0	880002	3		201409	201409	2949.84	
19	19DST0014J	100	VAHA651021IM9	VAHA651021MCLLRN00	ANA LUCIA VALDES HERNANDEZ		1.0	1103	07	88	26	E0463	01.0	880006	3		201409	201409	589.96	
19	19DST0014J	100	VAHA651021IM9	VAHA651021MCLLRN00	ANA LUCIA VALDES HERNANDEZ		4.0	1103	07	88	29	E0463	04.0	880175	3		201409	201409	2359.88	
19	19DST0015I	100	AAFA880517MG2	AAFA880517HNLNLL05	ANGEL GUADALUPE ALVAREZ FLORES		2.0	1103	07	48	19	E0463	02.0	190096	3		201409	201409	1184.97	
19	19DST0015I	100	AAFA880517MG2	AAFA880517HNLNLL05	ANGEL GUADALUPE ALVAREZ FLORES		10.0	1103	07	48	19	E0463	10.0	190082	3		201409	201409	5924.88	
19	19DST0015I	100	AARE630813I31	AARE630813HNLLZL09	ELIAS ALVAREZ RUIZ		4.0	1103	07	19	29	E0492	04.0	190063	3		201409	201409	4074.60	
19	19DST0015I	100	AARE630813I31	AARE630813HNLLZL09	ELIAS ALVAREZ RUIZ		2.0	1103	07	19	97	E0463	02.0	190045	3		201409	201409	1180.04	
19	19DST0015I	100	AARE630813I31	AARE630813HNLLZL09	ELIAS ALVAREZ RUIZ		8.0	1103	07	19	98	E0463	08.0	191002	3		201409	201409	8149.20	
19	19DST0015I	100	AARE630813I31	AARE630813HNLLZL09	ELIAS ALVAREZ RUIZ		1.0	1103	07	48	19	E0463	01.0	190084	3		201409	201409	1018.63	
19	19DST0015I	100	AARE630813I31	AARE630813HNLLZL09	ELIAS ALVAREZ RUIZ		12.0	1103	07	48	19	E0463	12.0	190081	3		201409	201409	12227.40	
19	19DST0015I	100	AARE630813I31	AARE630813HNLLZL09	ELIAS ALVAREZ RUIZ		12.0	1103	07	48	19	E0463	12.0	190095	3		201409	201409	12223.80	
19	19DST0015I	100	AARE630813I31	AARE630813HNLLZL09	ELIAS ALVAREZ RUIZ		3.0	1103	07	88	27	E0463	03.0	880053	3		201409	201409	3055.93	
19	19DST0015I	100	CASL650825LT0	CASL650825HNSNS06	LUIS GERARDO CASTA?EDA SANCHEZ		0.0	1103	07	73	13	E2331	00.0	190058	1		201409	201409	11571.53	
19	19DST0015I	100	COSG8212119Q1	COSG821211MNLRRND00	MA. GUADALUPE CORPUS SANCHEZ		6.0	1103	07	27	88	E0463	06.0	880001	3		201409	201409	3526.80	
19	19DST0015I	100	COSG8212119Q1	COSG821211MNLRRND00	MA. GUADALUPE CORPUS SANCHEZ		4.0	1103	07	88	10	E0463	04.0	880038	3		201409	201409	2351.20	
19	19DST0015I	100	COSG8212119Q1	COSG821211MNLRRND00	MA. GUADALUPE CORPUS SANCHEZ		2.0	1103	07	88	26	E0463	02.0	880047	3		201409	201409	1175.60	
19	19DST0015I	100	COSG8212119Q1	COSG821211MNLRRND00	MA. GUADALUPE CORPUS SANCHEZ		5.0	1103	07	88	29	E0463	05.0	880416	3		201409	201409	2938.99	
19	19DST0015I	100	DIDE831030IA9	DIDE831030HTSZLR01	ERICK DIAZ DELGADO		0.0	1103	07	19	7	S01E07	00.0	200104	2		201409	201409	8300.28	
19	19DST0015I	100	DIPL820303SG4	DIPL820303HNLZXN03	JOSE LEANDRO DIAZ PE?A		0.0	1103	07	19	7	S01E07	00.0	200066	2		201409	201409	8300.28	
19	19DST0015I	100	FOGE740708E52	FOGE740708HNLNLD01	EDUARDO FLORES GONZALEZ		3.0	1103	07	88	10	E0763	03.0	880012	3		201409	201409	1764.18	
19	19DST0015I	100	FOGE740708E52	FOGE740708HNLNLD01	EDUARDO FLORES GONZALEZ		3.0	1103	07	88	10	E0763	03.0	880013	3		201409	201409	1764.18	
19	19DST0015I	100	FORM660913GWA	FORM660913HNLMLR09	MARTIN ANTONIO FLORES RAMIREZ		0.0	1103	07	19	7	CF34E44	00.0	200010	2		201409	201409	8327.28	
19	19DST0015I	100	GAAM841209R52	GAAM841209HBCMLR00	MARTIN OTILIO GAMEZ ALVARADO		4.0	1103	07	48	19	E0463	04.0	190578	3		201409	201409	2369.95	
19	19DST0015I	100	GAAM841209R52	GAAM841209HBCMLR00	MARTIN OTILIO GAMEZ ALVARADO		8.0	1103	07	48	19	E0465	08.0	190158	3		201409	201409	4739.90	
19	19DST0015I	100	GUGR840707IH0	GUGR840707HNLTRG02	ROGELIO EDUARDO GUTIERREZ GARZA		6.0	1103	07	29	88	E0463	06.0	880018	3		201409	201409	3520.62	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0015I	100	GUGR840707IH0	GUGR840707HNLTRG02	ROGELIO EDUARDO GUTIERREZ GARZA		2.0	1103	07	48	19	E0465	02.0	190101	3		201409	201409	1173.54	
19	19DST0015I	100	GUGR840707IH0	GUGR840707HNLTRG02	ROGELIO EDUARDO GUTIERREZ GARZA		6.0	1103	07	88	29	E0463	06.0	880255	3		201409	201409	3520.62	
19	19DST0015I	100	GUGR840707IH0	GUGR840707HNLTRG02	ROGELIO EDUARDO GUTIERREZ GARZA		7.0	1103	07	96	19	E0463	07.0	191002	3		201409	201409	4107.83	
19	19DST0015I	100	LOSP7406131J1	LOSP740613MNLNPNR01	PERLA ELIZABETH LOPEZ SANCHEZ		2.0	1103	07	19	1	E1067	02.0	190030	3		201409	201409	1180.95	
19	19DST0015I	100	LOSP7406131J1	LOSP740613MNLNPNR01	PERLA ELIZABETH LOPEZ SANCHEZ		4.0	1103	07	48	19	E0463	04.0	190027	3		201409	201409	2361.91	
19	19DST0015I	100	LOSP7406131J1	LOSP740613MNLNPNR01	PERLA ELIZABETH LOPEZ SANCHEZ		7.0	1103	07	48	19	E0463	07.0	190515	3		201409	201409	4133.33	
19	19DST0015I	100	MASY790728E53	MASY790728MNLTLV08	YUVISELA GUADALUPE MATA SOLIS		0.0	1103	07	19	7	S01E07	00.0	200153	2		201409	201409	13815.13	
19	19DST0015I	100	MEAM850116FM3	MEAM850116MNLNLL09	MELIYARA LIZBETH MENDOZA ALVARADO		0.0	1103	07	19	7	S01E08	00.0	300044	2		201409	201409	8267.26	
19	19DST0015I	100	POAR700613V46	POAR700613HNLRCB02	RUBEN ANTONIO PORTILLO ACOSTA		5.0	1103	07	19	98	E0463	05.0	191001	3		201409	201409	2943.29	
19	19DST0015I	100	POAR700613V46	POAR700613HNLRCB02	RUBEN ANTONIO PORTILLO ACOSTA		6.0	1103	07	48	19	E0463	06.0	190165	3		201409	201409	3531.96	
19	19DST0015I	100	POAR700613V46	POAR700613HNLRCB02	RUBEN ANTONIO PORTILLO ACOSTA		16.0	1103	07	48	19	E0465	16.0	190006	3		201409	201409	9420.21	
19	19DST0015I	100	POAR700613V46	POAR700613HNLRCB02	RUBEN ANTONIO PORTILLO ACOSTA		2.0	1103	07	48	19	E1067	02.0	190064	3		201409	201409	1177.32	
19	19DST0015I	100	POAR700613V46	POAR700613HNLRCB02	RUBEN ANTONIO PORTILLO ACOSTA		2.0	1103	07	88	22	E0763	02.0	880024	3		201409	201409	1177.32	
19	19DST0015I	100	POAR700613V46	POAR700613HNLRCB02	RUBEN ANTONIO PORTILLO ACOSTA		2.0	1103	07	88	22	E0763	02.0	880025	3		201409	201409	1177.32	
19	19DST0015I	100	POAR700613V46	POAR700613HNLRCB02	RUBEN ANTONIO PORTILLO ACOSTA		2.0	1103	07	88	27	E0463	02.0	880024	3		201409	201409	1177.32	
19	19DST0015I	100	REFC8905171G8	REFC890517MNLNLR05	CARMINA GRETTEL REYES FLORES		0.0	1103	07	19	7	T26E03	00.0	200041	2		201409	201409	10295.59	
19	19DST0015I	100	ROMJ821114MS0	ROMJ821114HNLNDR03	JORGE ROLANDO RODRIGUEZ MENDOZA		0.0	1103	07	19	7	S01E07	00.0	200168	2		201409	201409	8272.78	
19	19DST0015I	100	RUGV8208203F2	RUGV820820MNLNLR06	VIRIDIANA BERENICE RUIZ GUZMAN		0.0	1103	07	19	7	S01E07	00.0	200029	2		201409	201409	8272.78	
19	19DST0015I	100	SAGR860709Q6A	SAGR860709HNLNNG06	ROGELIO SANCHEZ GONZALEZ		0.0	1103	07	19	7	S01E07	00.0	200173	2		201409	201409	8272.78	
19	19DST0015I	100	SAOP830319TMA	SAOP830319MNLNRR09	PERLA SANCHEZ ORTIZ		0.0	1103	07	19	7	S02E04	00.0	200007	2		201409	201409	9108.54	
19	19DST0015I	100	SIGG800602H71	SIGG800602HNLNLR04	GERARDO SIFUENTES GUZMAN		0.0	1103	07	19	7	S01E08	00.0	200017	2		201409	201409	8294.76	
19	19DST0015I	100	VEGA900527B46	VEGA900527MNLNLR07	ALEJANDRA VELAZQUEZ GAMEZ		0.0	1103	07	88	10	A01E03	00.0	880015	2		201409	201409	8595.70	
19	19DST0015I	100	VESA6803218S8	VESA680321HNLNLR01	ADOLFO VELAZQUEZ SOLIS		0.0	1103	07	19	7	A01E03	00.0	200090	2		201409	201409	8650.20	
19	19DST0015I	100	VINE491228LS5	VINE491228HGTLSV03	ESTREBERTO VILLAGOMEZ NAVA		4.0	1103	07	19	29	E0492	04.0	190064	3		201409	201409	2359.88	
19	19DST0015I	100	VINE491228LS5	VINE491228HGTLSV03	ESTREBERTO VILLAGOMEZ NAVA		4.0	1103	07	48	19	E0463	04.0	190272	3		201409	201409	2359.88	
19	19DST0015I	100	VINE491228LS5	VINE491228HGTLSV03	ESTREBERTO VILLAGOMEZ NAVA		4.0	1103	07	48	19	E0463	04.0	190582	3		201409	201409	2359.88	
19	19DST0015I	100	VINE491228LS5	VINE491228HGTLSV03	ESTREBERTO VILLAGOMEZ NAVA		4.0	1103	07	48	19	E0463	04.0	190874	3		201409	201409	2359.88	
19	19DST0015I	100	VINE491228LS5	VINE491228HGTLSV03	ESTREBERTO VILLAGOMEZ NAVA		20.0	1103	07	48	19	E0463	20.0	190062	3		201409	201409	11803.00	
19	19DST0015I	100	VINE491228LS5	VINE491228HGTLSV03	ESTREBERTO VILLAGOMEZ NAVA		3.0	1103	07	48	19	E0465	03.0	190406	3		201409	201409	1769.90	
19	19DST0015I	100	VINE491228LS5	VINE491228HGTLSV03	ESTREBERTO VILLAGOMEZ NAVA		3.0	1103	07	48	19	E0465	03.0	190407	3		201409	201409	1769.90	
19	19DST0016H	100	BEAE701227CS6	BEAE701227HNLNLR09	ELIO VENANCIO BETANCOURT ALEJANDRO		8.0	1103	07	88	29	E0465	08.0	880020	3		201409	201409	4819.43	
19	19DST0016H	100	CURA610428HW7	CURA610428HNLNLR01	JOSE ARIEL DE LA CRUZ RIVERA		4.0	1103	07	29	19	E0465	04.0	190006	3		201409	201409	2357.16	
19	19DST0016H	100	CURA610428HW7	CURA610428HNLNLR01	JOSE ARIEL DE LA CRUZ RIVERA		2.0	1103	07	48	19	E0465	02.0	190091	3		201409	201409	1178.58	
19	19DST0016H	100	CURA610428HW7	CURA610428HNLNLR01	JOSE ARIEL DE LA CRUZ RIVERA		3.0	1103	07	48	19	E0465	03.0	190088	3		201409	201409	1767.86	
19	19DST0016H	100	CURA610428HW7	CURA610428HNLNLR01	JOSE ARIEL DE LA CRUZ RIVERA		3.0	1103	07	48	19	E0465	03.0	190198	3		201409	201409	1767.86	
19	19DST0016H	100	CURA610428HW7	CURA610428HNLNLR01	JOSE ARIEL DE LA CRUZ RIVERA		6.0	1103	07	48	19	E0465	06.0	190015	3		201409	201409	3535.74	
19	19DST0016H	100	CURA610428HW7	CURA610428HNLNLR01	JOSE ARIEL DE LA CRUZ RIVERA		6.0	1103	07	48	19	E0763	06.0	190005	3		201409	201409	3535.74	
19	19DST0016H	100	CURA610428HW7	CURA610428HNLNLR01	JOSE ARIEL DE LA CRUZ RIVERA		6.0	1103	07	48	19	E0763	06.0	190006	3		201409	201409	3535.74	
19	19DST0016H	100	CURA610428HW7	CURA610428HNLNLR01	JOSE ARIEL DE LA CRUZ RIVERA		3.0	1103	07	73	48	E0465	03.0	480028	3		201409	201409	1767.86	
19	19DST0016H	100	CURA610428HW7	CURA610428HNLNLR01	JOSE ARIEL DE LA CRUZ RIVERA		2.0	1103	07	88	10	E0763	02.0	880009	3		201409	201409	1178.58	
19	19DST0016H	100	CURA610428HW7	CURA610428HNLNLR01	JOSE ARIEL DE LA CRUZ RIVERA		7.0	1103	07	88	25	E0465	07.0	880001	3		201409	201409	4126.52	
19	19DST0016H	100	DIBJ78052558A	DIBJ780525HNLNLR03	JOSE DE JESUS DIAZ BALDERAS		0.0	1103	07	19	7	S01E07	00.0	200065	2		201409	201409	13815.13	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0016H	100	GAMA840713631	GAMA840713HNLRRN08	ANDRES GARCIA MORALES		0.0	1103	07	19	7	S01E07	00.0	200085	2		201409	201409	13815.13	
19	19DST0016H	100	GARE690205575	GARE690205MNLNLL03	ELSA GAONA RANGEL		0.0	1103	07	19	7	S01E03	00.0	200007	2		201409	201409	13842.63	
19	19DST0016H	100	MARC830410JZ1	MARC830410HCLLMC06	CECILIO MALACARA ROMERO		0.0	1103	07	19	7	S01E07	00.0	200216	2		201409	201409	13815.13	
19	19DST0016H	100	MARM670130JB0	MARM670130HNLMLR00	MARIANO MALACARA ROMERO		0.0	1103	07	19	7	S01E12	00.0	200005	2		201409	201409	13862.02	
19	19DST0016H	100	MOHS7609035A1	MOHS760903MMSRRN05	SONIA MORENO HERNANDEZ		4.0	1103	07	48	19	E0463	04.0	190490	3		201409	201409	2354.64	
19	19DST0016H	100	MOHS7609035A1	MOHS760903MMSRRN05	SONIA MORENO HERNANDEZ		7.0	1103	07	48	19	E0463	07.0	190035	3		201409	201409	4120.91	
19	19DST0016H	100	MOHS7609035A1	MOHS760903MMSRRN05	SONIA MORENO HERNANDEZ		7.0	1103	07	48	19	E0463	07.0	190531	3		201409	201409	4120.61	
19	19DST0016H	100	MOHS7609035A1	MOHS760903MMSRRN05	SONIA MORENO HERNANDEZ		2.0	1103	07	88	25	E0465	02.0	880003	3		201409	201409	1177.32	
19	19DST0016H	100	PECL760212ST2	PECL760212MNLRRR02	LORENA PERALES DE LA CRUZ		0.0	1103	07	19	7	S01E07	00.0	200145	2		201409	201409	13815.13	
19	19DST0016H	100	PECS720609MN8	PECS720609MNLRRN02	SANDRA MARGARITA PERALES DE LA CRUZ		0.0	1103	07	19	7	A01E03	00.0	200124	2		201409	201409	14206.05	
19	19DST0016H	100	ROBC790706UG1	ROBC790706MNLDRR05	CARINA GUADALUPE RODRIGUEZ BARCENAS		2.0	1103	07	48	19	E0463	02.0	190006	3		201409	201409	1175.60	
19	19DST0016H	100	ROBC790706UG1	ROBC790706MNLDRR05	CARINA GUADALUPE RODRIGUEZ BARCENAS		4.0	1103	07	48	19	E0463	04.0	190050	3		201409	201409	2351.20	
19	19DST0016H	100	ROBC790706UG1	ROBC790706MNLDRR05	CARINA GUADALUPE RODRIGUEZ BARCENAS		3.0	1103	07	88	10	E0463	03.0	880084	3		201409	201409	1763.39	
19	19DST0016H	100	ROBC790706UG1	ROBC790706MNLDRR05	CARINA GUADALUPE RODRIGUEZ BARCENAS		3.0	1103	07	88	24	E0463	03.0	880093	3		201409	201409	1763.39	
19	19DST0016H	100	ROBC790706UG1	ROBC790706MNLDRR05	CARINA GUADALUPE RODRIGUEZ BARCENAS		6.0	1103	07	88	25	E0463	06.0	880036	3		201409	201409	3527.70	
19	19DST0016H	100	ROBC790706UG1	ROBC790706MNLDRR05	CARINA GUADALUPE RODRIGUEZ BARCENAS		6.0	1103	07	88	26	E0463	06.0	880193	3		201409	201409	3526.80	
19	19DST0016H	100	SAMJ7912271C7	SAMJ791227HNLNTN02	JUAN CARLOS SANCHEZ MATA		2.0	1103	07	19	97	E1067	02.0	190023	3		201409	201409	1175.60	
19	19DST0016H	100	SAMJ7912271C7	SAMJ791227HNLNTN02	JUAN CARLOS SANCHEZ MATA		4.0	1103	07	48	19	E1067	04.0	190037	3		201409	201409	2351.20	
19	19DST0016H	100	SAMJ7912271C7	SAMJ791227HNLNTN02	JUAN CARLOS SANCHEZ MATA		6.0	1103	07	88	10	E0463	06.0	880035	3		201409	201409	3526.80	
19	19DST0016H	100	SAMJ7912271C7	SAMJ791227HNLNTN02	JUAN CARLOS SANCHEZ MATA		6.0	1103	07	88	25	E0463	06.0	880089	3		201409	201409	3526.80	
19	19DST0016H	100	SAMJ7912271C7	SAMJ791227HNLNTN02	JUAN CARLOS SANCHEZ MATA		3.0	1103	07	88	27	E0463	03.0	880092	3		201409	201409	1763.39	
19	19DST0016H	100	SOMP8011088D7	SOMP801108HNLRR00	PORFIRIO DANIEL SOLIS MORALES		0.0	1103	07	19	7	S01E07	00.0	200194	2		201409	201409	8272.78	
19	19DST0021T	100	AEDE731205IGA	AEDE731205HNLDD07	EDGAR RAMIRO ALEJANDRO DELGADO		0.0	1103	07	19	7	A01E03	00.0	200151	2		201409	201409	14138.05	
19	19DST0021T	100	AUVA590117214	AUVA590117HNLGLR09	ARTURO AGUILAR VALERO		7.0	1103	07	19	29	E0492	07.0	190113	3		201409	201409	4129.78	
19	19DST0021T	100	AUVA590117214	AUVA590117HNLGLR09	ARTURO AGUILAR VALERO		2.0	1103	07	48	19	E0463	02.0	190051	3		201409	201409	1179.94	
19	19DST0021T	100	AUVA590117214	AUVA590117HNLGLR09	ARTURO AGUILAR VALERO		6.0	1103	07	48	19	E0463	06.0	190007	3		201409	201409	3539.82	
19	19DST0021T	100	AUVA590117214	AUVA590117HNLGLR09	ARTURO AGUILAR VALERO		10.0	1103	07	48	19	E0463	10.0	190003	3		201409	201409	5903.30	
19	19DST0021T	100	AUVA590117214	AUVA590117HNLGLR09	ARTURO AGUILAR VALERO		4.0	1103	07	48	19	E0465	04.0	190033	3		201409	201409	2359.88	
19	19DST0021T	100	AUVA590117214	AUVA590117HNLGLR09	ARTURO AGUILAR VALERO		4.0	1103	07	48	19	E0465	04.0	190034	3		201409	201409	2359.88	
19	19DST0021T	100	AUVA590117214	AUVA590117HNLGLR09	ARTURO AGUILAR VALERO		4.0	1103	07	48	19	E0465	04.0	190035	3		201409	201409	2359.88	
19	19DST0021T	100	AUVA590117214	AUVA590117HNLGLR09	ARTURO AGUILAR VALERO		5.0	1103	07	48	19	E0465	05.0	190001	3		201409	201409	2949.84	
19	19DST0021T	100	AUVE600626QJ6	AUVE600626HNLGLN01	JOSE ENRIQUE AGUILAR VALERO		0.0	1103	07	19	7	S01E07	00.0	200251	2		201409	201409	13883.13	
19	19DST0021T	100	COMH660525NB1	COMH660525HNLRRG07	HUGO ROBERTO CORTEZ MORENO		3.0	1103	07	19	29	E0492	03.0	190143	3		201409	201409	1767.86	
19	19DST0021T	100	COMH660525NB1	COMH660525HNLRRG07	HUGO ROBERTO CORTEZ MORENO		2.0	1103	07	48	19	E0463	02.0	190627	3		201409	201409	1178.58	
19	19DST0021T	100	COMH660525NB1	COMH660525HNLRRG07	HUGO ROBERTO CORTEZ MORENO		3.0	1103	07	48	19	E0463	03.0	190358	3		201409	201409	1767.86	
19	19DST0021T	100	COMH660525NB1	COMH660525HNLRRG07	HUGO ROBERTO CORTEZ MORENO		3.0	1103	07	48	19	E0463	03.0	190359	3		201409	201409	1767.86	
19	19DST0021T	100	COMH660525NB1	COMH660525HNLRRG07	HUGO ROBERTO CORTEZ MORENO		7.0	1103	07	48	19	E0463	07.0	190659	3		201409	201409	4127.72	
19	19DST0021T	100	COMH660525NB1	COMH660525HNLRRG07	HUGO ROBERTO CORTEZ MORENO		7.0	1103	07	48	19	E0463	07.0	190660	3		201409	201409	4125.02	
19	19DST0021T	100	COMH660525NB1	COMH660525HNLRRG07	HUGO ROBERTO CORTEZ MORENO		7.0	1103	07	48	19	E0463	07.0	190661	3		201409	201409	4125.02	
19	19DST0021T	100	COMH660525NB1	COMH660525HNLRRG07	HUGO ROBERTO CORTEZ MORENO		2.0	1103	07	48	19	E1067	02.0	190012	3		201409	201409	1178.58	
19	19DST0021T	100	COMH660525NB1	COMH660525HNLRRG07	HUGO ROBERTO CORTEZ MORENO		3.0	1103	07	88	10	E0463	03.0	880117	3		201409	201409	1767.86	
19	19DST0021T	100	COMH660525NB1	COMH660525HNLRRG07	HUGO ROBERTO CORTEZ MORENO		1.0	1103	07	88	26	E0465	01.0	880001	3		201409	201409	589.28	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0021T	100	COVN770430K84	COVN770430HNLRGX00	NOE CORPUS VEGA		0.0	1103	07	19	7	S01E07	00.0	200044	2		201409	201409	13842.63	
19	19DST0021T	100	DIAL730501F25	DIAL730501HNLZLS00	JOSE LUIS DIAZ ALEJANDRO		0.0	1103	07	19	7	S01E08	00.0	200018	2		201409	201409	13850.61	
19	19DST0021T	100	DISM680408FQ2	DISM680408MNLZLR01	MARTHA ELENA DIAZ SOLIS		5.0	1103	07	48	19	E0463	05.0	190107	3		201409	201409	2949.84	
19	19DST0021T	100	DISM680408FQ2	DISM680408MNLZLR01	MARTHA ELENA DIAZ SOLIS		6.0	1103	07	48	19	E0465	06.0	190029	3		201409	201409	3539.82	
19	19DST0021T	100	DISM680408FQ2	DISM680408MNLZLR01	MARTHA ELENA DIAZ SOLIS		8.0	1103	07	73	48	E0465	08.0	480002	3		201409	201409	4719.91	
19	19DST0021T	100	FOAF621216MT2	FOAF621216HNLMLR02	FRANCISCO FLORES AMARO		0.0	1103	07	19	7	S01E03	00.0	200019	2		201409	201409	13856.13	
19	19DST0021T	100	GAAJ720516JF5	GAAJ720516HNLRLQ06	JUAQUIN GARCIA ALEJANDRO		0.0	1103	07	19	7	S01E07	00.0	200149	2		201409	201409	13842.63	
19	19DST0021T	100	GANJ760920264	GANJ760920HNLRLV00	JULIO CESAR GARCIA NAVARRO		0.0	1103	07	19	7	S01E08	00.0	300040	2		201409	201409	13850.61	
19	19DST0021T	100	GOMF700119CWA	GOMF700119HNLNLR04	FRANCISCO GONZALEZ MALACARA		1.0	1103	07	19	48	E0463	01.0	190001	3		201409	201409	589.28	
19	19DST0021T	100	GOMF700119CWA	GOMF700119HNLNLR04	FRANCISCO GONZALEZ MALACARA		4.0	1103	07	48	19	E0463	04.0	190440	3		201409	201409	2357.16	
19	19DST0021T	100	GOMF700119CWA	GOMF700119HNLNLR04	FRANCISCO GONZALEZ MALACARA		4.0	1103	07	48	19	E0463	04.0	190441	3		201409	201409	2357.16	
19	19DST0021T	100	GOMF700119CWA	GOMF700119HNLNLR04	FRANCISCO GONZALEZ MALACARA		4.0	1103	07	48	19	E0463	04.0	190442	3		201409	201409	2357.16	
19	19DST0021T	100	GOMF700119CWA	GOMF700119HNLNLR04	FRANCISCO GONZALEZ MALACARA		5.0	1103	07	48	19	E0463	05.0	190349	3		201409	201409	2946.44	
19	19DST0021T	100	GOMF700119CWA	GOMF700119HNLNLR04	FRANCISCO GONZALEZ MALACARA		12.0	1103	07	48	19	E0463	12.0	190030	3		201409	201409	7074.48	
19	19DST0021T	100	GOMF700119CWA	GOMF700119HNLNLR04	FRANCISCO GONZALEZ MALACARA		3.0	1103	07	48	19	E0465	03.0	190379	3		201409	201409	1767.86	
19	19DST0021T	100	GOMF700119CWA	GOMF700119HNLNLR04	FRANCISCO GONZALEZ MALACARA		3.0	1103	07	88	10	E0463	03.0	880118	3		201409	201409	1767.86	
19	19DST0021T	100	GOMF700119CWA	GOMF700119HNLNLR04	FRANCISCO GONZALEZ MALACARA		2.0	1103	07	88	26	E0463	02.0	880037	3		201409	201409	1178.58	
19	19DST0021T	100	GURJ821026TM1	GURJ821026HNLTSN00	JONATHAN GUTIERREZ ROSALES		4.0	1103	07	73	48	E0463	04.0	480022	3		201409	201409	2351.20	
19	19DST0021T	100	GURJ821026TM1	GURJ821026HNLTSN00	JONATHAN GUTIERREZ ROSALES		4.0	1103	07	88	11	E0463	04.0	880029	3		201409	201409	2351.20	
19	19DST0021T	100	GURJ821026TM1	GURJ821026HNLTSN00	JONATHAN GUTIERREZ ROSALES		4.0	1103	07	88	29	E0463	04.0	880257	3		201409	201409	2351.20	
19	19DST0021T	100	GURJ821026TM1	GURJ821026HNLTSN00	JONATHAN GUTIERREZ ROSALES		8.0	1103	07	96	19	E0465	08.0	191013	3		201409	201409	4702.70	
19	19DST0021T	100	MAPE620618TK6	MAPE620618MNLNRS08	ESPERANZA MARTINEZ PANTOJA		0.0	1103	07	48	19	E0421	00.0	190033	4		201404	201409	164684.53	
19	19DST0021T	100	MEVS7412258S9	MEVS741225MNLNLS09	SONIA PATRICIA MENDEZ VELASCO		0.0	1103	07	19	7	A01E03	00.0	200071	2		201409	201409	14179.05	
19	19DST0021T	100	RAAF740808HU2	RAAF740808HNLMLD05	FIDENCIO RAMIREZ ALEJANDRO		0.0	1103	07	19	7	S01E03	00.0	200018	2		201409	201409	13842.63	
19	19DST0021T	100	RAMG671106DG7	RAMG671106MNLNLR08	GENOVEVA RAMIREZ MARTINEZ		3.0	1103	07	48	19	E0463	03.0	190179	3		201409	201409	1767.86	
19	19DST0021T	100	RAMG671106DG7	RAMG671106MNLNLR08	GENOVEVA RAMIREZ MARTINEZ		3.0	1103	07	48	19	E0463	03.0	190181	3		201409	201409	1767.86	
19	19DST0021T	100	RAMG671106DG7	RAMG671106MNLNLR08	GENOVEVA RAMIREZ MARTINEZ		3.0	1103	07	88	10	E0463	03.0	880119	3		201409	201409	1767.86	
19	19DST0021T	100	RAMG671106DG7	RAMG671106MNLNLR08	GENOVEVA RAMIREZ MARTINEZ		12.0	1103	07	88	27	E0465	12.0	880013	3		201409	201409	7072.38	
19	19DST0021T	100	SAAJ831009GW6	SAAJ831009HNLNLS08	JUAN FRANCISCO SALAZAR ALEJANDRO		0.0	1103	07	19	7	A01E03	00.0	200156	2		201409	201409	14165.55	
19	19DST0021T	100	SADJ661214EJ4	SADJ661214HNLNLS08	JOEL SANCHEZ DIAZ		0.0	1103	07	48	19	E2233	00.0	190008	3		201409	201409	15346.22	
19	19DST0021T	100	VACW710906IA0	VACW710906HNLNLS00	WILFRIDO VALERO CORPUS		0.0	1103	07	19	7	S01E08	00.0	300047	2		201409	201409	13864.11	
19	19DST0021T	100	ZASF720511MG3	ZASF720511MNLNLS05	FLORINDA ZARATE SOLIS		0.0	1103	07	19	7	A01E03	00.0	200157	2		201409	201409	14165.55	
19	19DST0023R	100	AAGB751110Q69	AAGB751110MNLNLS17	BRENDA VERENICE ALVARADO GARCIA		0.0	1103	07	88	10	E2331	00.0	880015	1		201409	201409	11509.45	
19	19DST0023R	100	AASG680217J40	AASG680217HNLNLS06	GILBERTO ALDAPE SUSTAITA		3.0	1103	07	48	19	E0463	03.0	190127	3		201409	201409	1769.90	
19	19DST0023R	100	AASG680217J40	AASG680217HNLNLS06	GILBERTO ALDAPE SUSTAITA		24.0	1103	07	48	19	E0465	24.0	190089	3		201409	201409	14162.88	
19	19DST0023R	100	AASG680217J40	AASG680217HNLNLS06	GILBERTO ALDAPE SUSTAITA		3.0	1103	07	88	24	E0463	03.0	880172	3		201409	201409	1769.90	
19	19DST0023R	100	AASG680217J40	AASG680217HNLNLS06	GILBERTO ALDAPE SUSTAITA		9.0	1103	07	88	26	E0463	09.0	880007	3		201409	201409	5309.72	
19	19DST0023R	100	AASG680217J40	AASG680217HNLNLS06	GILBERTO ALDAPE SUSTAITA		3.0	1103	07	96	19	E0463	03.0	191001	3		201409	201409	1769.90	
19	19DST0023R	100	BASA750907CJ5	BASA750907MNLNLS07	ADRIANA BARRON SALAZAR		0.0	1103	07	19	7	T03E03	00.0	200031	2		201409	201409	9291.05	
19	19DST0023R	100	CESN7310249P6	CESN731024MNLNLS01	NORA VERONICA CEPEDA SALAZAR		8.0	1103	07	48	19	E0463	08.0	190126	3		201409	201409	4702.70	
19	19DST0023R	100	CESN7310249P6	CESN731024MNLNLS01	NORA VERONICA CEPEDA SALAZAR		7.0	1103	07	48	19	E0465	07.0	190012	3		201409	201409	4114.59	
19	19DST0023R	100	CESN7310249P6	CESN731024MNLNLS01	NORA VERONICA CEPEDA SALAZAR		5.0	1103	07	88	10	E0463	05.0	880051	3		201409	201409	2938.99	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0023R	100	GAE0610214238	GAE0610214HNLRLS04	OSCAR GARZA ELIZONDO		4.0	1103	07	19	29	E0492	04.0	190088	3		201409	201409	5281.34	
19	19DST0023R	100	GAE0610214238	GAE0610214HNLRLS04	OSCAR GARZA ELIZONDO		2.0	1103	07	27	88	E0465	02.0	880002	3		201409	201409	2640.67	
19	19DST0023R	100	GAE0610214238	GAE0610214HNLRLS04	OSCAR GARZA ELIZONDO		2.0	1103	07	28	88	E0465	02.0	880002	3		201409	201409	2640.67	
19	19DST0023R	100	GAE0610214238	GAE0610214HNLRLS04	OSCAR GARZA ELIZONDO		3.0	1103	07	28	88	E0465	03.0	880006	3		201409	201409	3960.99	
19	19DST0023R	100	GAE0610214238	GAE0610214HNLRLS04	OSCAR GARZA ELIZONDO		3.0	1103	07	28	88	E0465	03.0	880007	3		201409	201409	3960.99	
19	19DST0023R	100	GAE0610214238	GAE0610214HNLRLS04	OSCAR GARZA ELIZONDO		6.0	1103	07	28	88	E0465	06.0	880003	3		201409	201409	7922.01	
19	19DST0023R	100	GAE0610214238	GAE0610214HNLRLS04	OSCAR GARZA ELIZONDO		16.0	1103	07	28	88	E0465	16.0	880001	3		201409	201409	21128.96	
19	19DST0023R	100	GAE0610214238	GAE0610214HNLRLS04	OSCAR GARZA ELIZONDO		3.0	1103	07	48	19	E0465	03.0	190022	3		201409	201409	3960.99	
19	19DST0023R	100	GAE0610214238	GAE0610214HNLRLS04	OSCAR GARZA ELIZONDO		3.0	1103	07	48	19	E0465	03.0	190335	3		201409	201409	3960.99	
19	19DST0023R	100	GAGM711015LI9	GAGM711015HNLRLR04	MAURO CESAR GALVAN GARZA		4.0	1103	07	48	19	E0463	04.0	190503	3		201409	201409	2357.16	
19	19DST0023R	100	GAGM711015LI9	GAGM711015HNLRLR04	MAURO CESAR GALVAN GARZA		18.0	1103	07	48	19	E0463	18.0	190006	3		201409	201409	10610.52	
19	19DST0023R	100	GAGM711015LI9	GAGM711015HNLRLR04	MAURO CESAR GALVAN GARZA		16.0	1103	07	48	19	E0465	16.0	190030	3		201409	201409	9428.64	
19	19DST0023R	100	GAGM711015LI9	GAGM711015HNLRLR04	MAURO CESAR GALVAN GARZA		2.0	1103	07	88	26	E0463	02.0	880051	3		201409	201409	1178.58	
19	19DST0023R	100	GAOR8210311K5	GAOR821031HNLRLR03	RODRIGO GARCIA OVIEDO		0.0	1103	07	19	7	S01E03	00.0	200009	2		201409	201409	8272.78	
19	19DST0023R	100	GAPD7412113K8	GAPD741211MNLRL08	DALIA SELEENE GARCIA PLATAS		0.0	1103	07	29	88	A01E20	00.0	880010	2		201409	201409	8265.17	
19	19DST0023R	100	GUCE8612104E9	GUCE861210HNLRLR05	EDGAR JOEL GUERRA CARRIAGA		0.0	1103	07	19	7	S01E07	00.0	200095	2		201409	201409	8272.78	
19	19DST0023R	100	GURE760617GV0	GURE760617MNLRLD04	ELIZABETH GUERRERO RODRIGUEZ		0.0	1103	07	29	88	A01E20	00.0	880019	2		201409	201409	8265.17	
19	19DST0023R	100	HETF7210058H1	HETF721005MNLRLR02	FLOR MARIBEL HERNANDEZ TRUJILLO		0.0	1103	07	19	7	A03E03	00.0	200046	2		201409	201409	8596.67	
19	19DST0023R	100	MAAA470921FE9	MAAA470921HNLRLR06	JOSE ALEJANDRO MANCHA ARRIAGA		3.0	1103	07	24	88	E0463	03.0	880003	3		201409	201409	3961.53	
19	19DST0023R	100	MAAA470921FE9	MAAA470921HNLRLR06	JOSE ALEJANDRO MANCHA ARRIAGA		2.0	1103	07	48	19	E0463	02.0	190696	3		201409	201409	2641.03	
19	19DST0023R	100	MAAA470921FE9	MAAA470921HNLRLR06	JOSE ALEJANDRO MANCHA ARRIAGA		5.0	1103	07	48	19	E0463	05.0	190010	3		201409	201409	6602.56	
19	19DST0023R	100	MAAA470921FE9	MAAA470921HNLRLR06	JOSE ALEJANDRO MANCHA ARRIAGA		7.0	1103	07	48	19	E0463	07.0	190051	3		201409	201409	9243.59	
19	19DST0023R	100	MAAA470921FE9	MAAA470921HNLRLR06	JOSE ALEJANDRO MANCHA ARRIAGA		7.0	1103	07	48	19	E0463	07.0	190574	3		201409	201409	9243.59	
19	19DST0023R	100	MAAA470921FE9	MAAA470921HNLRLR06	JOSE ALEJANDRO MANCHA ARRIAGA		10.0	1103	07	48	19	E0463	10.0	190110	3		201409	201409	13208.75	
19	19DST0023R	100	MAAA470921FE9	MAAA470921HNLRLR06	JOSE ALEJANDRO MANCHA ARRIAGA		8.0	1103	07	48	19	E0465	08.0	190196	3		201409	201409	10564.12	
19	19DST0023R	100	MAAA740802P37	MAAA740802HNLRLR04	ANGEL MARTINEZ AREVALO		0.0	1103	07	19	7	S01E07	00.0	200148	2		201409	201409	8300.28	
19	19DST0023R	100	MAMR500528JU2	MAMR500528HDFRRF01	RAFAEL MARIN MORA		0.0	1103	07	20	12	S01E08	00.0	19	2		201409	201409	8294.76	
19	19DST0023R	100	MAPA610513DJ1	MAPA610513HNLRLR05	JOSE ANARBOL MARROQUIN PEREZ		0.0	1103	07	19	7	S02E04	00.0	200001	2		201409	201409	9163.04	
19	19DST0023R	100	MATO710209235	MATO710209MDGRR07	OLIVIA MARTINEZ TRUJILLO		0.0	1103	07	48	19	E2331	00.0	190001	1		201409	201409	11571.53	
19	19DST0023R	100	MOVG61031843A	MOVG610318HNLRLR04	JOSE GERARDO MORENO VALDEZ		0.0	1103	07	88	10	A01E03	00.0	880033	2		201409	201409	8595.70	
19	19DST0023R	100	NICJ860102229	NICJ860102HNLRLR00	JUAN GUADALUPE NIÑO CORTEZ		0.0	1103	07	19	7	S02E04	00.0	200008	2		201409	201409	9108.54	
19	19DST0023R	100	PEGH751107765	PEGH751107HNLRLR08	HUMBERTO PEDRAZA GONZALEZ		0.0	1103	07	29	88	A01E03	00.0	880034	2		201409	201409	8595.70	
19	19DST0023R	100	PEMC510818VC7	PEMC510818MNLRLR01	CELIA BEATRIZ PEÑA MENDOZA		6.0	1103	07	19	48	E1067	06.0	190001	3		201409	201409	3536.04	
19	19DST0023R	100	PEMC510818VC7	PEMC510818MNLRLR01	CELIA BEATRIZ PEÑA MENDOZA		3.0	1103	07	29	19	E0463	03.0	190021	3		201409	201409	1767.86	
19	19DST0023R	100	PEMC510818VC7	PEMC510818MNLRLR01	CELIA BEATRIZ PEÑA MENDOZA		2.0	1103	07	48	19	E0463	02.0	190234	3		201409	201409	1178.58	
19	19DST0023R	100	PEMC510818VC7	PEMC510818MNLRLR01	CELIA BEATRIZ PEÑA MENDOZA		15.0	1103	07	48	19	E0463	15.0	190040	3		201409	201409	8839.79	
19	19DST0023R	100	PEMC510818VC7	PEMC510818MNLRLR01	CELIA BEATRIZ PEÑA MENDOZA		6.0	1103	07	48	19	E1067	06.0	190005	3		201409	201409	3535.74	
19	19DST0023R	100	PEMC510818VC7	PEMC510818MNLRLR01	CELIA BEATRIZ PEÑA MENDOZA		6.0	1103	07	48	19	E1067	06.0	190015	3		201409	201409	3535.74	
19	19DST0023R	100	PEMC510818VC7	PEMC510818MNLRLR01	CELIA BEATRIZ PEÑA MENDOZA		2.0	1103	07	88	22	E1067	02.0	880006	3		201409	201409	1178.58	
19	19DST0023R	100	PEMC510818VC7	PEMC510818MNLRLR01	CELIA BEATRIZ PEÑA MENDOZA		1.0	1103	07	95	19	E0463	01.0	190128	3		201409	201409	589.28	
19	19DST0023R	100	PORK751029CV3	PORK751029MDFRMR04	KARINA PORTES RAMIREZ		7.0	1103	07	88	10	E0463	07.0	880007	3		201409	201409	4114.59	
19	19DST0023R	100	PORK751029CV3	PORK751029MDFRMR04	KARINA PORTES RAMIREZ		8.0	1103	07	88	10	E0463	08.0	880019	3		201409	201409	4702.40	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0023R	100	QURM670521FJ8	QURM670521MNLDR01	MARTHA ELENA QUIROGA RODRIGUEZ		4.0	1103	07	88	29	E0463	04.0	880078	3		201409	201409	2347.08	
19	19DST0023R	100	RAMM811218715	RAMM811218HNLMRN09	JOSE MANUEL RAMIREZ MARTINEZ		8.0	1103	07	24	88	E0465	08.0	880015	3		201409	201409	4704.52	
19	19DST0023R	100	RAMM811218715	RAMM811218HNLMRN09	JOSE MANUEL RAMIREZ MARTINEZ		7.0	1103	07	48	19	E0463	07.0	190284	3		201409	201409	4116.44	
19	19DST0023R	100	RAMM811218715	RAMM811218HNLMRN09	JOSE MANUEL RAMIREZ MARTINEZ		5.0	1103	07	88	10	E0463	05.0	880058	3		201409	201409	5087.00	
19	19DST0023R	100	RAMM811218715	RAMM811218HNLMRN09	JOSE MANUEL RAMIREZ MARTINEZ		5.0	1103	07	88	10	E0463	05.0	880059	3		201409	201409	5083.70	
19	19DST0023R	100	RAMM811218715	RAMM811218HNLMRN09	JOSE MANUEL RAMIREZ MARTINEZ		5.0	1103	07	88	10	E0463	05.0	880060	3		201409	201409	5083.70	
19	19DST0023R	100	RAMM811218715	RAMM811218HNLMRN09	JOSE MANUEL RAMIREZ MARTINEZ		5.0	1103	07	88	10	E0463	05.0	880061	3		201409	201409	5083.70	
19	19DST0023R	100	RAMM811218715	RAMM811218HNLMRN09	JOSE MANUEL RAMIREZ MARTINEZ		5.0	1103	07	88	11	E0463	05.0	880049	3		201409	201409	2940.56	
19	19DST0023R	100	ROGF540427942	ROGF540427HNLNDND02	FIDEL RODRIGUEZ GONZALEZ		0.0	1103	07	19	7	S01E12	00.0	200007	2		201409	201409	8319.67	
19	19DST0023R	100	ROQR651220450	ROQR651220HNLNSNL03	RAUL DE LA ROSA QUINTANILLA		0.0	1103	07	19	7	A01E03	00.0	200219	2		201409	201409	8663.70	
19	19DST0023R	100	RORJ870808E23	RORJ870808HNLNDZN04	JUAN RODRIGUEZ RUIZ		0.0	1103	07	19	7	S01E07	00.0	200013	2		201409	201409	17172.43	
19	19DST0023R	100	ROSA600913I46	ROSA600913HTSDNM04	AMADOR RODRIGUEZ SANCHEZ		4.0	1103	07	19	29	E0466	04.0	190021	3		201409	201409	5284.06	
19	19DST0023R	100	ROSA600913I46	ROSA600913HTSDNM04	AMADOR RODRIGUEZ SANCHEZ		6.0	1103	07	24	88	E0465	06.0	880001	3		201409	201409	7926.09	
19	19DST0023R	100	ROSA600913I46	ROSA600913HTSDNM04	AMADOR RODRIGUEZ SANCHEZ		6.0	1103	07	48	19	E0465	06.0	190003	3		201409	201409	7926.09	
19	19DST0023R	100	ROSA600913I46	ROSA600913HTSDNM04	AMADOR RODRIGUEZ SANCHEZ		6.0	1103	07	48	19	E0465	06.0	190030	3		201409	201409	7926.09	
19	19DST0023R	100	ROSA600913I46	ROSA600913HTSDNM04	AMADOR RODRIGUEZ SANCHEZ		20.0	1103	07	48	19	E0465	20.0	190016	3		201409	201409	26423.90	
19	19DST0023R	100	SAOJ860220333	SAOJ860220HNLRLN10	JUAN JOSE SALDA#A ORTIZ		0.0	1103	07	19	7	S01E07	00.0	200196	2		201409	201409	8272.78	
19	19DST0023R	100	SEAA621202NA5	SEAA621202HNLRLN02	ANTONIO SERNA ALVAREZ		3.0	1103	07	48	19	E0463	03.0	190614	3		201409	201409	1763.39	
19	19DST0023R	100	SEAA621202NA5	SEAA621202HNLRLN02	ANTONIO SERNA ALVAREZ		6.0	1103	07	48	19	E0463	06.0	190372	3		201409	201409	3526.80	
19	19DST0023R	100	SEAA621202NA5	SEAA621202HNLRLN02	ANTONIO SERNA ALVAREZ		6.0	1103	07	48	19	E0463	06.0	190461	3		201409	201409	3526.80	
19	19DST0023R	100	SIPD491109KM6	SIPD491109MNLRLR00	DORA MARIA SILVA PERALES		4.0	1103	07	19	29	E0492	04.0	190029	3		201409	201409	3119.08	
19	19DST0023R	100	SIPD491109KM6	SIPD491109MNLRLR00	DORA MARIA SILVA PERALES		1.0	1103	07	48	19	E0463	01.0	190190	3		201409	201409	779.75	
19	19DST0023R	100	SIPD491109KM6	SIPD491109MNLRLR00	DORA MARIA SILVA PERALES		1.0	1103	07	48	19	E0463	01.0	190203	3		201409	201409	779.75	
19	19DST0023R	100	SIPD491109KM6	SIPD491109MNLRLR00	DORA MARIA SILVA PERALES		8.0	1103	07	48	19	E0463	08.0	190100	3		201409	201409	6238.16	
19	19DST0023R	100	SIPD491109KM6	SIPD491109MNLRLR00	DORA MARIA SILVA PERALES		8.0	1103	07	48	19	E0463	08.0	190314	3		201409	201409	6238.16	
19	19DST0023R	100	SIPD491109KM6	SIPD491109MNLRLR00	DORA MARIA SILVA PERALES		20.0	1103	07	48	19	E0463	20.0	190058	3		201409	201409	15599.00	
19	19DST0023R	100	VIHE6301193W7	VIHE630119MNLRLS04	ESPERANZA VILLARREAL HERNANDEZ		0.0	1103	07	19	7	A01E03	00.0	200181	2		201409	201409	8663.70	
19	19DST0026O	100	AAC0571015P71	AAC0571015MCLLSL05	OLIVIA ALVARADO CASAS		0.0	1103	07	19	7	A01E03	00.0	200096	2		201409	201409	8650.20	
19	19DST0026O	100	AAGB8112134X5	AAGB811213MNLNLR09	BRENDA GABRIELA ALDANA GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190176	3		201409	201409	2351.20	
19	19DST0026O	100	AAGB8112134X5	AAGB811213MNLNLR09	BRENDA GABRIELA ALDANA GONZALEZ		4.0	1103	07	48	19	E0463	04.0	190547	3		201409	201409	2351.20	
19	19DST0026O	100	AAGB8112134X5	AAGB811213MNLNLR09	BRENDA GABRIELA ALDANA GONZALEZ		7.0	1103	07	48	19	E0463	07.0	190171	3		201409	201409	4114.59	
19	19DST0026O	100	AAGB8112134X5	AAGB811213MNLNLR09	BRENDA GABRIELA ALDANA GONZALEZ		8.0	1103	07	88	29	E0465	08.0	880063	3		201409	201409	4703.15	
19	19DST0026O	100	AAGD8905058S4	AAGD890505HNLNNG02	DIEGO ROEL ALDANA GONZALEZ		4.0	1103	07	25	88	E0465	04.0	880001	3		201409	201409	2347.08	
19	19DST0026O	100	AAGD8905058S4	AAGD890505HNLNNG02	DIEGO ROEL ALDANA GONZALEZ		1.0	1103	07	48	19	E0465	01.0	190008	3		201409	201409	586.76	
19	19DST0026O	100	AAGD8905058S4	AAGD890505HNLNNG02	DIEGO ROEL ALDANA GONZALEZ		7.0	1103	07	48	19	E0465	07.0	190006	3		201409	201409	4107.38	
19	19DST0026O	100	AEDE710212HU2	AEDE710212HNLVZN07	ENRIQUE JAVIER AVENDA?O DIAZ		6.0	1103	07	19	97	E0463	06.0	190018	3		201409	201409	4671.54	
19	19DST0026O	100	AEDE710212HU2	AEDE710212HNLVZN07	ENRIQUE JAVIER AVENDA?O DIAZ		2.0	1103	07	19	97	E1067	02.0	190010	3		201409	201409	1557.03	
19	19DST0026O	100	AEDE710212HU2	AEDE710212HNLVZN07	ENRIQUE JAVIER AVENDA?O DIAZ		8.0	1103	07	29	19	E0465	08.0	190001	3		201409	201409	6232.02	
19	19DST0026O	100	AEDE710212HU2	AEDE710212HNLVZN07	ENRIQUE JAVIER AVENDA?O DIAZ		8.0	1103	07	48	19	E0465	08.0	190559	3		201409	201409	6228.72	
19	19DST0026O	100	AEDE710212HU2	AEDE710212HNLVZN07	ENRIQUE JAVIER AVENDA?O DIAZ		8.0	1103	07	48	19	E0465	08.0	190560	3		201409	201409	6228.72	
19	19DST0026O	100	AEDE710212HU2	AEDE710212HNLVZN07	ENRIQUE JAVIER AVENDA?O DIAZ		8.0	1103	07	48	19	E0465	08.0	190670	3		201409	201409	6228.72	
19	19DST0026O	100	AEDE710212HU2	AEDE710212HNLVZN07	ENRIQUE JAVIER AVENDA?O DIAZ		2.0	1103	07	88	29	E0463	02.0	880062	3		201409	201409	1178.63	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST00260	100	AETS690615RC8	AETS690615MNLVRN01	MARIA SANTOS AVELDA?O TIRADO		6.0	1103	07	48	19	E0463	06.0	190204	3		201409	201409	3539.82	
19	19DST00260	100	AETS690615RC8	AETS690615MNLVRN01	MARIA SANTOS AVELDA?O TIRADO		6.0	1103	07	48	19	E0463	06.0	190481	3		201409	201409	3539.82	
19	19DST00260	100	AETS690615RC8	AETS690615MNLVRN01	MARIA SANTOS AVELDA?O TIRADO		8.0	1103	07	73	48	E0465	08.0	480018	3		201409	201409	4720.06	
19	19DST00260	100	AIME820504GI0	AIME820504MNLMLR05	ELDA LAURA AMBRIZ MARIN		12.0	1103	07	24	88	E0463	12.0	880018	3		201409	201409	7055.25	
19	19DST00260	100	AIME820504GI0	AIME820504MNLMLR05	ELDA LAURA AMBRIZ MARIN		7.0	1103	07	48	19	E0463	07.0	190153	3		201409	201409	4114.59	
19	19DST00260	100	AIME820504GI0	AIME820504MNLMLR05	ELDA LAURA AMBRIZ MARIN		7.0	1103	07	48	19	E0463	07.0	190568	3		201409	201409	4114.59	
19	19DST00260	100	AIME820504GI0	AIME820504MNLMLR05	ELDA LAURA AMBRIZ MARIN		3.0	1103	07	48	19	E0465	03.0	190189	3		201409	201409	1763.39	
19	19DST00260	100	AUST5306218I9	AUST530621HCLGLB02	TABARE AGUILAR SALDIVAR		6.0	1103	07	19	29	E0492	06.0	190007	3		201409	201409	7923.09	
19	19DST00260	100	AUST5306218I9	AUST530621HCLGLB02	TABARE AGUILAR SALDIVAR		6.0	1103	07	48	19	E0463	06.0	190492	3		201409	201409	7923.09	
19	19DST00260	100	AUST5306218I9	AUST530621HCLGLB02	TABARE AGUILAR SALDIVAR		12.0	1103	07	48	19	E0463	12.0	190011	3		201409	201409	15846.18	
19	19DST00260	100	AUST5306218I9	AUST530621HCLGLB02	TABARE AGUILAR SALDIVAR		18.0	1103	07	48	19	E0463	18.0	190003	3		201409	201409	23772.87	
19	19DST00260	100	BARG5804082Y7	BARG580408MDFLMS07	GI SELA BLANCARTE RAMIREZ		5.0	1103	07	19	29	E0466	05.0	190004	3		201409	201409	8350.09	
19	19DST00260	100	BARG5804082Y7	BARG580408MDFLMS07	GI SELA BLANCARTE RAMIREZ		2.0	1103	07	25	88	E0465	02.0	880003	3		201409	201409	3340.04	
19	19DST00260	100	BARG5804082Y7	BARG580408MDFLMS07	GI SELA BLANCARTE RAMIREZ		3.0	1103	07	25	88	E0465	03.0	880003	3		201409	201409	5010.05	
19	19DST00260	100	BARG5804082Y7	BARG580408MDFLMS07	GI SELA BLANCARTE RAMIREZ		20.0	1103	07	48	19	E0463	20.0	190028	3		201409	201409	33404.00	
19	19DST00260	100	BARG5804082Y7	BARG580408MDFLMS07	GI SELA BLANCARTE RAMIREZ		12.0	1103	07	48	19	E0465	12.0	190017	3		201409	201409	20040.24	
19	19DST00260	100	CACG581218993	CACG581218HTSSRL02	GUILLERMO CASTRO CARMONA		0.0	1103	07	48	19	E2331	00.0	190013	1		201409	201409	11587.19	
19	19DST00260	100	CALF640311I95	CALF640311HNLSRP09	FORTUNATO CASAS LOPEZ		6.0	1103	07	48	19	E0463	06.0	190171	3		201409	201409	3539.82	
19	19DST00260	100	CALF640311I95	CALF640311HNLSRP09	FORTUNATO CASAS LOPEZ		12.0	1103	07	48	19	E0463	12.0	190130	3		201409	201409	7079.94	
19	19DST00260	100	CALF640311I95	CALF640311HNLSRP09	FORTUNATO CASAS LOPEZ		2.0	1103	07	73	48	E1067	02.0	480012	3		201409	201409	1179.94	
19	19DST00260	100	CALF640311I95	CALF640311HNLSRP09	FORTUNATO CASAS LOPEZ		2.0	1103	07	73	48	E1067	02.0	480013	3		201409	201409	1179.94	
19	19DST00260	100	CALF640311I95	CALF640311HNLSRP09	FORTUNATO CASAS LOPEZ		2.0	1103	07	73	48	E1067	02.0	480014	3		201409	201409	1179.94	
19	19DST00260	100	CALF640311I95	CALF640311HNLSRP09	FORTUNATO CASAS LOPEZ		2.0	1103	07	73	48	E1067	02.0	480015	3		201409	201409	1179.94	
19	19DST00260	100	CALF640311I95	CALF640311HNLSRP09	FORTUNATO CASAS LOPEZ		2.0	1103	07	73	48	E1067	02.0	480016	3		201409	201409	1179.94	
19	19DST00260	100	CALF640311I95	CALF640311HNLSRP09	FORTUNATO CASAS LOPEZ		2.0	1103	07	73	48	E1067	02.0	480025	3		201409	201409	1179.94	
19	19DST00260	100	CALF640311I95	CALF640311HNLSRP09	FORTUNATO CASAS LOPEZ		2.0	1103	07	73	48	E1067	02.0	480026	3		201409	201409	1179.94	
19	19DST00260	100	CALF640311I95	CALF640311HNLSRP09	FORTUNATO CASAS LOPEZ		2.0	1103	07	73	48	E1067	02.0	480027	3		201409	201409	1179.94	
19	19DST00260	100	CALF640311I95	CALF640311HNLSRP09	FORTUNATO CASAS LOPEZ		2.0	1103	07	88	24	E0463	02.0	880030	3		201409	201409	1179.94	
19	19DST00260	100	CAMJ720625RF1	CAMJ720625HNLHDN03	JUAN FELIPE CHAVEZ MEDRANO		0.0	1103	07	19	7	T03E03	00.0	200006	2		201409	201409	9291.05	
19	19DST00260	100	CAMM821029M95	CAMM821029MSPRNR00	MARITZA GUADALUPE CARDONA MENDOZA		1.0	1103	07	29	19	E0463	01.0	190019	3		201409	201409	587.79	
19	19DST00260	100	CAMM821029M95	CAMM821029MSPRNR00	MARITZA GUADALUPE CARDONA MENDOZA		8.0	1103	07	48	19	E0465	08.0	190413	3		201409	201409	4702.40	
19	19DST00260	100	CAMM821029M95	CAMM821029MSPRNR00	MARITZA GUADALUPE CARDONA MENDOZA		3.0	1103	07	88	10	E0463	03.0	880022	3		201409	201409	1763.39	
19	19DST00260	100	CAMM821029M95	CAMM821029MSPRNR00	MARITZA GUADALUPE CARDONA MENDOZA		3.0	1103	07	99	19	E0463	03.0	190029	3		201409	201409	1763.39	
19	19DST00260	100	CEGA781002DB0	CEGA781002HNLRLLO8	ALVARO DE LA CERDA GALARZA		3.0	1103	07	19	1	E0463	03.0	190077	3		201409	201409	1763.39	
19	19DST00260	100	CEGA781002DB0	CEGA781002HNLRLLO8	ALVARO DE LA CERDA GALARZA		1.0	1103	07	44	23	E0763	01.0	440009	3		201409	201409	587.79	
19	19DST00260	100	CEGA781002DB0	CEGA781002HNLRLLO8	ALVARO DE LA CERDA GALARZA		18.0	1103	07	48	19	E0463	18.0	190004	3		201409	201409	10580.85	
19	19DST00260	100	CEGA781002DB0	CEGA781002HNLRLLO8	ALVARO DE LA CERDA GALARZA		2.0	1103	07	73	48	E0763	02.0	480017	3		201409	201409	1175.60	
19	19DST00260	100	CUEG580514TE2	CUEG580514MNLRS000	MA. GUADALUPE DE LA CRUZ ESCOBEDO		2.0	1103	07	19	97	E0463	02.0	190030	3		201409	201409	1178.58	
19	19DST00260	100	CUEG580514TE2	CUEG580514MNLRS000	MA. GUADALUPE DE LA CRUZ ESCOBEDO		12.0	1103	07	24	88	E0463	12.0	880013	3		201409	201409	7073.58	
19	19DST00260	100	CUEG580514TE2	CUEG580514MNLRS000	MA. GUADALUPE DE LA CRUZ ESCOBEDO		3.0	1103	07	29	19	E0463	03.0	190006	3		201409	201409	1767.86	
19	19DST00260	100	CUEG580514TE2	CUEG580514MNLRS000	MA. GUADALUPE DE LA CRUZ ESCOBEDO		2.0	1103	07	48	19	E0463	02.0	190150	3		201409	201409	1178.58	
19	19DST00260	100	CUEG580514TE2	CUEG580514MNLRS000	MA. GUADALUPE DE LA CRUZ ESCOBEDO		3.0	1103	07	48	19	E0463	03.0	190683	3		201409	201409	1767.86	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST00260	100	CUEG580514TE2	CUEG580514MNLRS00	MA. GUADALUPE DE LA CRUZ ESCOBEDO		4.0	1103	07	48	19	E0465	04.0	190067	3		201409	201409	2357.16	
19	19DST00260	100	CUEG580514TE2	CUEG580514MNLRS00	MA. GUADALUPE DE LA CRUZ ESCOBEDO		6.0	1103	07	88	29	E0463	06.0	880185	3		201409	201409	3535.74	
19	19DST00260	100	FOSR550205NV9	FOSR550205HCLLLC08	RICARDO FLORES SILLER		28.0	1103	07	48	19	E0463	28.0	190016	3		201409	201409	36992.02	
19	19DST00260	100	FOSR550205NV9	FOSR550205HCLLLC08	RICARDO FLORES SILLER		14.0	1103	07	48	19	E0465	14.0	190001	3		201409	201409	18494.21	
19	19DST00260	100	GAAA670531PZ0	GAAA670531HNLRLR02	ARTURO GARCIA ALEJANDRO		8.0	1103	07	22	88	E0465	08.0	880005	3		201409	201409	4714.32	
19	19DST00260	100	GAAA670531PZ0	GAAA670531HNLRLR02	ARTURO GARCIA ALEJANDRO		16.0	1103	07	48	19	E0463	16.0	190168	3		201409	201409	9429.54	
19	19DST00260	100	GACE610502U26	GACE610502HNLLVM08	EMILIO GALVAN CUEVAS		5.0	1103	07	19	29	E0492	05.0	190059	3		201409	201409	5095.73	
19	19DST00260	100	GACE610502U26	GACE610502HNLLVM08	EMILIO GALVAN CUEVAS		3.0	1103	07	48	19	E0463	03.0	190685	3		201409	201409	3057.43	
19	19DST00260	100	GACE610502U26	GACE610502HNLLVM08	EMILIO GALVAN CUEVAS		4.0	1103	07	48	19	E0463	04.0	190094	3		201409	201409	4076.60	
19	19DST00260	100	GACE610502U26	GACE610502HNLLVM08	EMILIO GALVAN CUEVAS		4.0	1103	07	48	19	E0463	04.0	190401	3		201409	201409	4076.60	
19	19DST00260	100	GACE610502U26	GACE610502HNLLVM08	EMILIO GALVAN CUEVAS		24.0	1103	07	48	19	E0463	24.0	190007	3		201409	201409	24462.90	
19	19DST00260	100	GACE610502U26	GACE610502HNLLVM08	EMILIO GALVAN CUEVAS		2.0	1103	07	48	19	E0763	02.0	190158	3		201409	201409	2038.30	
19	19DST00260	100	GOGG770813626	GOGG770813MNLNRR03	GRACIELA GONZALEZ GARCIA		0.0	1103	07	19	7	A01E20	00.0	200006	2		201409	201409	8265.17	
19	19DST00260	100	GOSJ550423M4A	GOSJ550423HCLNTR07	JORGE GONZALEZ SOTO		4.0	1103	07	19	29	E0466	04.0	190004	3		201409	201409	2361.88	
19	19DST00260	100	GOSJ550423M4A	GOSJ550423HCLNTR07	JORGE GONZALEZ SOTO		16.0	1103	07	48	19	E0463	16.0	190011	3		201409	201409	9447.52	
19	19DST00260	100	GOSJ550423M4A	GOSJ550423HCLNTR07	JORGE GONZALEZ SOTO		2.0	1103	07	48	19	E0465	02.0	190110	3		201409	201409	1180.94	
19	19DST00260	100	GOSJ550423M4A	GOSJ550423HCLNTR07	JORGE GONZALEZ SOTO		20.0	1103	07	48	19	E0465	20.0	190007	3		201409	201409	11813.00	
19	19DST00260	100	GUCD811112858	GUCD811112MNLRBN06	DANIELA YESENIA GUERRA CABALLERO		12.0	1103	07	88	27	E0465	12.0	880003	3		201409	201409	7053.90	
19	19DST00260	100	GUCD811112858	GUCD811112MNLRBN06	DANIELA YESENIA GUERRA CABALLERO		4.0	1103	07	88	29	E0463	04.0	880178	3		201409	201409	970.24	
19	19DST00260	100	GUCD811112858	GUCD811112MNLRBN06	DANIELA YESENIA GUERRA CABALLERO		4.0	1103	07	88	29	E0465	04.0	880035	3		201409	201409	2351.20	
19	19DST00260	100	GUVA720726EA5	GUVA720726MNLZZN02	ANA LAURA GUZMAN VAZQUEZ		1.0	1103	07	48	19	E0463	01.0	190258	3		201409	201409	588.65	
19	19DST00260	100	GUVA720726EA5	GUVA720726MNLZZN02	ANA LAURA GUZMAN VAZQUEZ		3.0	1103	07	48	19	E0463	03.0	190535	3		201409	201409	1765.97	
19	19DST00260	100	GUVA720726EA5	GUVA720726MNLZZN02	ANA LAURA GUZMAN VAZQUEZ		4.0	1103	07	48	19	E0463	04.0	190837	3		201409	201409	2354.64	
19	19DST00260	100	GUVA720726EA5	GUVA720726MNLZZN02	ANA LAURA GUZMAN VAZQUEZ		5.0	1103	07	48	19	E0463	05.0	190383	3		201409	201409	2943.29	
19	19DST00260	100	GUVA720726EA5	GUVA720726MNLZZN02	ANA LAURA GUZMAN VAZQUEZ		8.0	1103	07	48	19	E0465	08.0	190133	3		201409	201409	1949.61	
19	19DST00260	100	GUVA720726EA5	GUVA720726MNLZZN02	ANA LAURA GUZMAN VAZQUEZ		2.0	1103	07	48	19	E0763	02.0	190032	3		201409	201409	1177.32	
19	19DST00260	100	GUVA720726EA5	GUVA720726MNLZZN02	ANA LAURA GUZMAN VAZQUEZ		6.0	1103	07	88	29	E0463	06.0	880046	3		201409	201409	3531.96	
19	19DST00260	100	GUVA720726EA5	GUVA720726MNLZZN02	ANA LAURA GUZMAN VAZQUEZ		6.0	1103	07	88	29	E0463	06.0	880290	3		201409	201409	3531.96	
19	19DST00260	100	HESE7112218M3	HESE711221MNLRLG08	ELSA BEATRIZ HERNANDEZ SEGUNDO		0.0	1103	07	19	7	A03E03	00.0	200026	2		201409	201409	8651.23	
19	19DST00260	100	HULA700905RE4	HULA700905MNLRPD03	ADRIANA HURTADO LOPEZ		4.0	1103	07	48	19	E0463	04.0	190873	3		201409	201409	2357.16	
19	19DST00260	100	HULA700905RE4	HULA700905MNLRPD03	ADRIANA HURTADO LOPEZ		15.0	1103	07	48	19	E0463	15.0	190041	3		201409	201409	8840.84	
19	19DST00260	100	HULA700905RE4	HULA700905MNLRPD03	ADRIANA HURTADO LOPEZ		3.0	1103	07	48	19	E0465	03.0	190209	3		201409	201409	1767.86	
19	19DST00260	100	HULA700905RE4	HULA700905MNLRPD03	ADRIANA HURTADO LOPEZ		6.0	1103	07	88	29	E0463	06.0	880184	3		201409	201409	3535.74	
19	19DST00260	100	LERJ821108448	LERJ821108HNLRRNS06	JESUS HERIBERTO LERMA RINCON		0.0	1103	07	20	19	S01E07	00.0	4	2		201409	201409	8272.78	
19	19DST00260	100	LERN5109289W0	LERN510928MNLDMN02	NINFA AURORA LEDEZMA RAMIREZ		0.0	1103	07	19	7	T09E03	00.0	200001	2		201409	201409	9577.30	
19	19DST00260	100	MARA5910234V9	MARA591023HNLRRV05	ARTURO MARTINEZ RIVERA		0.0	1103	07	19	7	S01E07	00.0	200175	2		201409	201409	8327.28	
19	19DST00260	100	MATA8906131R8	MATA890613HNLRRN08	ANTONY WILLIAMS MARROQUIN TRUJILLO		0.0	1103	07	19	7	S01E12	00.0	200015	2		201409	201409	8265.17	
19	19DST00260	100	MAT1600509K71	MAT1600509MDGRRR05	IRMA MARTINEZ TRUJILLO		6.0	1103	07	19	29	E0492	06.0	190025	3		201409	201409	3546.12	
19	19DST00260	100	MAT1600509K71	MAT1600509MDGRRR05	IRMA MARTINEZ TRUJILLO		3.0	1103	07	48	19	E0463	03.0	190364	3		201409	201409	1771.40	
19	19DST00260	100	MAT1600509K71	MAT1600509MDGRRR05	IRMA MARTINEZ TRUJILLO		5.0	1103	07	48	19	E0463	05.0	190380	3		201409	201409	2952.34	
19	19DST00260	100	MAT1600509K71	MAT1600509MDGRRR05	IRMA MARTINEZ TRUJILLO		6.0	1103	07	48	19	E0463	06.0	190061	3		201409	201409	3542.82	
19	19DST00260	100	MAT1600509K71	MAT1600509MDGRRR05	IRMA MARTINEZ TRUJILLO		4.0	1103	07	48	19	E0465	04.0	190087	3		201409	201409	2361.88	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST00260	100	MAT1600509K71	MAT1600509MDGRRR05	IRMA MARTINEZ TRUJILLO		4.0	1103	07	48	19	E0465	04.0	190089	3		201409	201409	2361.88	
19	19DST00260	100	MAT1600509K71	MAT1600509MDGRRR05	IRMA MARTINEZ TRUJILLO		4.0	1103	07	48	19	E0465	04.0	190090	3		201409	201409	2361.88	
19	19DST00260	100	MAT1600509K71	MAT1600509MDGRRR05	IRMA MARTINEZ TRUJILLO		4.0	1103	07	48	19	E0465	04.0	190091	3		201409	201409	2361.88	
19	19DST00260	100	MAT1600509K71	MAT1600509MDGRRR05	IRMA MARTINEZ TRUJILLO		4.0	1103	07	48	19	E0465	04.0	190092	3		201409	201409	2361.88	
19	19DST00260	100	MAT1600509K71	MAT1600509MDGRRR05	IRMA MARTINEZ TRUJILLO		2.0	1103	07	73	48	E0763	02.0	480015	3		201409	201409	1180.94	
19	19DST00260	100	MESI59012369A	MESI590123HNLNLL02	ILDEFONSO MENDOZA SALAZAR		0.0	1103	07	19	7	S01E12	00.0	200009	2		201409	201409	8319.67	
19	19DST00260	100	PEGS500924GQ0	PEGS500924HNLRRN04	SANTIAGO LEONEL PEREZ GARCIA		0.0	1103	07	48	19	E0441	00.0	190022	4		201409	201409	75314.68	
19	19DST00260	100	RAMT470908D86	RAMT470908HNLRRR07	TRANQUILINO RAMIREZ MARTINEZ		0.0	1103	07	19	7	S01E07	00.0	200248	2		201409	201409	8340.78	
19	19DST00260	100	RARM6205042WA	RARM620504MNLMYR18	MARIA MARTHA ZULEMA RAMOS REYES		0.0	1103	07	19	7	T09E03	00.0	200002	2		201409	201409	9577.30	
19	19DST00260	100	RICM5005151H9	RICM500515HNLVRR09	MARCO ANTONIO RIVERO DE LA CERDA		0.0	1103	07	48	19	E0421	00.0	190056	4		201409	201409	39095.90	
19	19DST00260	100	RIPA790519DI7	RIPA790519HNLVRN09	ANIBAL RIVERA PERALES		0.0	1103	07	19	7	S01E07	00.0	200178	2		201409	201409	8272.78	
19	19DST00260	100	ROAJ811006Q85	ROAJ811006HNLDMN00	JUAN CARLOS RODRIGUEZ AMARO		0.0	1103	07	29	88	A01E03	00.0	880025	2		201409	201409	8595.70	
19	19DST00260	100	ROSJ550811MS2	ROSJ550811HTSSLV05	JAVIER DE LA ROSA SALDAÑA		0.0	1103	07	48	19	E2333	00.0	190022	1		201409	201409	11611.66	
19	19DST00260	100	SAPJ710301PL2	SAPJ710301HNLNQS27	JESUS HOMERO SANCHEZ PEQUEÑO		0.0	1103	07	19	7	A01E20	00.0	200065	2		201409	201409	8292.67	
19	19DST00260	100	SARD651224SV7	SARD651224MNLMLL07	DELFINA SALAZAR RAMIREZ		0.0	1103	07	19	7	A01E03	00.0	200148	2		201409	201409	8663.70	
19	19DST00260	100	SIGM8704253Z2	SIGM870425HNLRRR00	MARTIN SILVA GARCIA		0.0	1103	07	19	7	S01E07	00.0	200239	2		201409	201409	8272.78	
19	19DST00260	100	TECM740503LP4	TECM740503MNLRRZ07	MARICRUZ TREVIÑO CAZARES		0.0	1103	07	19	7	A01E03	00.0	200213	2		201409	201409	8595.70	
19	19DST00260	100	TEEF7905313U5	TEEF790531MNLRSR01	FRANCISCA MAGDALENA TREVIÑO ESPIRICUETA		2.0	1103	07	19	97	E0463	02.0	190029	3		201409	201409	1184.97	
19	19DST00260	100	TEEF7905313U5	TEEF790531MNLRSR01	FRANCISCA MAGDALENA TREVIÑO ESPIRICUETA		5.0	1103	07	48	19	E0465	05.0	190039	3		201409	201409	2962.43	
19	19DST00260	100	TEEF7905313U5	TEEF790531MNLRSR01	FRANCISCA MAGDALENA TREVIÑO ESPIRICUETA		5.0	1103	07	48	19	E0465	05.0	190040	3		201409	201409	2962.43	
19	19DST00260	100	TELL5905185XA	TELL590518HNLRCS17	LUIS ANGEL TREVIÑO LUCIO		1.0	1103	07	48	19	E0463	01.0	190085	3		201409	201409	589.78	
19	19DST00260	100	TELL5905185XA	TELL590518HNLRCS17	LUIS ANGEL TREVIÑO LUCIO		7.0	1103	07	48	19	E0463	07.0	190665	3		201409	201409	4128.52	
19	19DST00260	100	TELL5905185XA	TELL590518HNLRCS17	LUIS ANGEL TREVIÑO LUCIO		4.0	1103	07	48	19	E0465	04.0	190021	3		201409	201409	2359.16	
19	19DST00260	100	TELL5905185XA	TELL590518HNLRCS17	LUIS ANGEL TREVIÑO LUCIO		12.0	1103	07	48	19	E0465	12.0	190011	3		201409	201409	7078.38	
19	19DST00260	100	VAMR850707151	VAMR850707MTSLNC02	ROCIO ANABEL VALDEZ MENDEZ		2.0	1103	07	25	88	E0463	02.0	880022	3		201409	201409	1192.75	
19	19DST00260	100	VAMR850707151	VAMR850707MTSLNC02	ROCIO ANABEL VALDEZ MENDEZ		8.0	1103	07	88	10	E0463	08.0	880013	3		201409	201409	4771.01	
19	19DST00260	100	VIMA791028261	VIMA791028MNLGRB09	ABIGAIL VIGIL MARTINEZ		0.0	1103	07	19	7	A01E03	00.0	200102	2		201409	201409	8595.70	
19	19DST0111L	100	BEQD6409146N5	BEQD640914HNLRRN02	DANIEL BRETON QUIROZ		0.0	1103	07	88	10	S01E08	00.0	880019	2		201409	201409	8267.26	
19	19DST0111L	100	BORV640812MI0	BORV640812HNLRSLO5	VALDEMAR BORJAS RESENDEZ		7.0	1103	07	48	19	E0463	07.0	190759	3		201409	201409	4124.06	
19	19DST0111L	100	BORV640812MI0	BORV640812HNLRSLO5	VALDEMAR BORJAS RESENDEZ		7.0	1103	07	48	19	E0463	07.0	190760	3		201409	201409	4120.61	
19	19DST0111L	100	BORV640812MI0	BORV640812HNLRSLO5	VALDEMAR BORJAS RESENDEZ		7.0	1103	07	48	19	E0463	07.0	190766	3		201409	201409	4120.61	
19	19DST0111L	100	BORV640812MI0	BORV640812HNLRSLO5	VALDEMAR BORJAS RESENDEZ		5.0	1103	07	95	19	E0463	05.0	190084	3		201409	201409	2943.29	
19	19DST0111L	100	BORV640812MI0	BORV640812HNLRSLO5	VALDEMAR BORJAS RESENDEZ		5.0	1103	07	95	19	E0463	05.0	190085	3		201409	201409	2943.29	
19	19DST0111L	100	BORV640812MI0	BORV640812HNLRSLO5	VALDEMAR BORJAS RESENDEZ		5.0	1103	07	95	19	E0463	05.0	190086	3		201409	201409	2943.29	
19	19DST0111L	100	BORV640812MI0	BORV640812HNLRSLO5	VALDEMAR BORJAS RESENDEZ		5.0	1103	07	95	19	E0463	05.0	190087	3		201409	201409	2943.29	
19	19DST0111L	100	CACE850206954	CACE850206HNLRRD01	ELISEO SALOMON CARRIZALES CRUZ		3.0	1103	07	19	1	E0463	03.0	190136	3		201409	201409	1780.34	
19	19DST0111L	100	CACE850206954	CACE850206HNLRRD01	ELISEO SALOMON CARRIZALES CRUZ		3.0	1103	07	20	19	E0463	03.0	73	3		201409	201409	1780.34	
19	19DST0111L	100	CACE850206954	CACE850206HNLRRD01	ELISEO SALOMON CARRIZALES CRUZ		6.0	1103	07	88	25	E0463	06.0	880055	3		201409	201409	3560.71	
19	19DST0111L	100	CAHR810722T22	CAHR810722HNLRL09	ROLANDO CALLEJAS HERNANDEZ		8.0	1103	07	48	19	E0465	08.0	190253	3		201409	201409	4695.06	
19	19DST0111L	100	CAHR810722T22	CAHR810722HNLRL09	ROLANDO CALLEJAS HERNANDEZ		8.0	1103	07	48	19	E0465	08.0	190660	3		201409	201409	4694.16	
19	19DST0111L	100	CAHR810722T22	CAHR810722HNLRL09	ROLANDO CALLEJAS HERNANDEZ		4.0	1103	07	88	29	E1067	04.0	880018	3		201409	201409	2347.08	
19	19DST0111L	100	CAHR810722T22	CAHR810722HNLRL09	ROLANDO CALLEJAS HERNANDEZ		8.0	1103	07	96	19	E0463	08.0	191005	3		201409	201409	4694.16	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0111L	100	CASM851120LMA	CASM851120MNLBNL07	MELISSA YARELI CABALLERO SANCHEZ		0.0	1103	07	19	7	T26E03	00.0	200033	2		201409	201409	10295.59	
19	19DST0111L	100	EAPH670115186	EAPH670115MNLCLR05	HERMILA ECHARTEA PULIDO		0.0	1103	07	19	7	A01E03	00.0	200110	2		201409	201409	8595.70	
19	19DST0111L	100	GAAA680729128	GAAA680729HNLRL06	ALBERTO GARCIA ALANIS		0.0	1103	07	19	7	S01E08	00.0	300068	2		201409	201409	8267.26	
19	19DST0111L	100	GAES640710PH6	GAES640710HNLRSN02	SANTIAGO GARCIA ESPARZA		7.0	1103	07	48	19	E0463	07.0	190744	3		201409	201409	4120.61	
19	19DST0111L	100	GAES640710PH6	GAES640710HNLRSN02	SANTIAGO GARCIA ESPARZA		7.0	1103	07	48	19	E0463	07.0	190745	3		201409	201409	4120.61	
19	19DST0111L	100	GAHC720818QB0	GAHC720818MNLRRR07	CARLOTA EUGENIA DE LA GARZA HERNANDEZ		0.0	1103	07	73	48	E2331	00.0	3	1		201409	201409	11509.45	
19	19DST0111L	100	GALR800721TU3	GALR800721HNLRCM01	RICARDO GARCIA LUMBRERAS		3.0	1103	07	19	98	E0463	03.0	191020	3		201409	201409	1763.39	
19	19DST0111L	100	GALR800721TU3	GALR800721HNLRCM01	RICARDO GARCIA LUMBRERAS		2.0	1103	07	48	19	E0463	02.0	190066	3		201409	201409	1175.60	
19	19DST0111L	100	GALR800721TU3	GALR800721HNLRCM01	RICARDO GARCIA LUMBRERAS		4.0	1103	07	48	19	E0463	04.0	190055	3		201409	201409	2351.20	
19	19DST0111L	100	GALR800721TU3	GALR800721HNLRCM01	RICARDO GARCIA LUMBRERAS		6.0	1103	07	48	19	E0465	06.0	190104	3		201409	201409	3527.85	
19	19DST0111L	100	GALR800721TU3	GALR800721HNLRCM01	RICARDO GARCIA LUMBRERAS		5.0	1103	07	88	11	E0463	05.0	880065	3		201409	201409	2938.99	
19	19DST0111L	100	GALR800721TU3	GALR800721HNLRCM01	RICARDO GARCIA LUMBRERAS		2.0	1103	07	88	29	E0463	02.0	880055	3		201409	201409	1175.60	
19	19DST0111L	100	GALR800721TU3	GALR800721HNLRCM01	RICARDO GARCIA LUMBRERAS		3.0	1103	07	96	19	E0463	03.0	191002	3		201409	201409	1763.39	
19	19DST0111L	100	GAPE790118D24	GAPE790118HNLRLR00	ELOY GARZA PERALES		5.0	1103	07	88	25	E0463	05.0	880082	3		201409	201409	2940.31	
19	19DST0111L	100	GAVM561217A97	GAVM561217HNLRLR04	MARIANO GARZA VILLARREAL		4.0	1103	07	48	19	E0463	04.0	190120	3		201409	201409	2351.50	
19	19DST0111L	100	GAVM561217A97	GAVM561217HNLRLR04	MARIANO GARZA VILLARREAL		4.0	1103	07	48	19	E0463	04.0	190811	3		201409	201409	2351.50	
19	19DST0111L	100	GAVM561217A97	GAVM561217HNLRLR04	MARIANO GARZA VILLARREAL		6.0	1103	07	88	29	E0463	06.0	880267	3		201409	201409	3527.26	
19	19DST0111L	100	LEGJ831104Q34	LEGJ831104HNLN04	JUAN CARLOS LEAL GONZALEZ		0.0	1103	07	19	7	S01E08	00.0	300045	2		201405	201409	26012.79	
19	19DST0111L	100	MECA840408161	MECA840408MNLNPN03	ANAI MENDOZA CEPEDA		5.0	1103	07	88	27	E0463	05.0	880002	3		201409	201409	2938.99	
19	19DST0111L	100	PEPA750702I19	PEPA750702MNLDXL03	ALEJANDRA ELIZABETH PEDRAZA PE?A		3.0	1103	07	28	88	E0463	03.0	880036	3		201409	201409	1777.45	
19	19DST0111L	100	PEPA750702I19	PEPA750702MNLDXL03	ALEJANDRA ELIZABETH PEDRAZA PE?A		3.0	1103	07	88	10	E0463	03.0	880126	3		201409	201409	1777.45	
19	19DST0111L	100	PEPA750702I19	PEPA750702MNLDXL03	ALEJANDRA ELIZABETH PEDRAZA PE?A		6.0	1103	07	88	25	E0463	06.0	880134	3		201409	201409	3554.93	
19	19DST0111L	100	RAME8106249K3	RAME810624MNLMD505	ESTHER YADIRA RAMIREZ MEDRANO		4.0	1103	07	48	19	E0463	04.0	190613	3		201409	201409	2351.20	
19	19DST0111L	100	ROGV630616KW1	ROGV630616HNLDR06	VICENTE RODRIGUEZ GARCIA		0.0	1103	07	26	88	E0421	00.0	880003	4		201409	201409	39095.90	
19	19DST0111L	100	ROLJ811006LR5	ROLJ811006HNLDLN08	JUAN ANTONIO RODRIGUEZ LEAL		7.0	1103	07	48	19	E0463	07.0	190097	3		201409	201409	4116.44	
19	19DST0111L	100	ROLJ811006LR5	ROLJ811006HNLDLN08	JUAN ANTONIO RODRIGUEZ LEAL		7.0	1103	07	48	19	E0463	07.0	190245	3		201409	201409	4116.44	
19	19DST0111L	100	ROLJ811006LR5	ROLJ811006HNLDLN08	JUAN ANTONIO RODRIGUEZ LEAL		8.0	1103	07	48	19	E0463	08.0	190091	3		201409	201409	4708.12	
19	19DST0111L	100	ROLJ811006LR5	ROLJ811006HNLDLN08	JUAN ANTONIO RODRIGUEZ LEAL		5.0	1103	07	88	10	E0463	05.0	880062	3		201409	201409	3886.80	
19	19DST0111L	100	ROLJ811006LR5	ROLJ811006HNLDLN08	JUAN ANTONIO RODRIGUEZ LEAL		5.0	1103	07	88	10	E0463	05.0	880063	3		201409	201409	3886.80	
19	19DST0111L	100	ROLJ811006LR5	ROLJ811006HNLDLN08	JUAN ANTONIO RODRIGUEZ LEAL		5.0	1103	07	88	10	E0463	05.0	880064	3		201409	201409	3886.80	
19	19DST0111L	100	ROLJ811006LR5	ROLJ811006HNLDLN08	JUAN ANTONIO RODRIGUEZ LEAL		5.0	1103	07	88	10	E0463	05.0	880065	3		201409	201409	3886.80	
19	19DST0111L	100	SAAF7606211R2	SAAF760621HNLNLR06	JOSE FRANCISCO SANTANA ALEMAN		0.0	1103	07	19	7	S01E08	00.0	300045	2		201405	201408	-1636.03	
19	19DST0118E	120	BADJ7102129W7	BADJ710212HNLZVR03	JORGE LUIS BAEZ DAVILA		2.0	1103	07	48	19	E0463	02.0	190339	3		201406	201409	2701.56	
19	19DST0118E	120	CARL840818IM8	CARL840818MGRRLD06	LILIANA AMELIA CARDENAS RODRIGUEZ		3.0	1103	07	48	19	E0463	03.0	190211	3		201409	201409	1780.34	
19	19DST0118E	120	CARL840818IM8	CARL840818MGRRLD06	LILIANA AMELIA CARDENAS RODRIGUEZ		6.0	1103	07	48	19	E0463	06.0	190040	3		201409	201409	3560.71	
19	19DST0118E	120	CARL840818IM8	CARL840818MGRRLD06	LILIANA AMELIA CARDENAS RODRIGUEZ		3.0	1103	07	48	19	E0465	03.0	190360	3		201409	201409	1780.34	
19	19DST0118E	120	DOGM8607145X2	DOGM860714MNLNRR11	MARGARITA DEL PILAR DOMINGUEZ GARCIA		0.0	1103	07	19	7	T03E03	00.0	200018	2		201409	201409	9291.05	
19	19DST0118E	120	EIML670811278	EIML670811MNLNZZ05	LUZ MARIA ELIZONDO MENDOZA		3.0	1103	07	19	1	E0463	03.0	190075	3		201409	201409	1862.71	
19	19DST0118E	120	EIML670811278	EIML670811MNLNZZ05	LUZ MARIA ELIZONDO MENDOZA		2.0	1103	07	48	19	E0463	02.0	190429	3		201409	201409	5116.81	
19	19DST0118E	120	GUVVM701013GG1	GUVVM701013MNLZZR05	MARTINA GUADALUPE GUZMAN VAZQUEZ		10.0	1103	07	48	19	E1067	10.0	190002	3		201409	201409	5892.90	
19	19DST0118E	120	GUVVM701013GG1	GUVVM701013MNLZZR05	MARTINA GUADALUPE GUZMAN VAZQUEZ		5.0	1103	07	88	25	E0463	05.0	880045	3		201409	201409	2946.44	
19	19DST0118E	120	GUVVM701013GG1	GUVVM701013MNLZZR05	MARTINA GUADALUPE GUZMAN VAZQUEZ		6.0	1103	07	88	25	E0463	06.0	880104	3		201409	201409	3535.74	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DST0118E	120	GUVM701013GG1	GUVM701013MNLZZR05	MARTINA GUADALUPE GUZMAN VAZQUEZ		5.0	1103	07	88	26	E0463	05.0	880023	3		201409	201409	2946.44	
19	19DST0118E	120	LEGO7905195T7	LEGO790519HNLNS05	OSCAR MARIO LEAL GONZALEZ		6.0	1103	07	48	19	E0463	06.0	190034	3		201409	201409	3584.04	
19	19DST0118E	120	LEGO7905195T7	LEGO790519HNLNS05	OSCAR MARIO LEAL GONZALEZ		4.0	1103	07	88	10	E0463	04.0	880039	3		201409	201409	2389.36	
19	19DST0118E	120	MEAB7808179Q5	MEAB780817MNLNGLO3	BLANCA ESMERALDA MENDOZA AGUILAR		0.0	1103	07	19	3	S01E07	00.0	200277	2		201409	201409	8272.78	
19	19DST0118E	120	ROHA870803714	ROHA870803HNLDRLO8	JOSE ALEJANDRO RODRIGUEZ HERNANDEZ		4.0	1103	07	48	19	E0463	04.0	190289	3		201409	201409	2369.95	
19	19DST0118E	120	ROHA870803714	ROHA870803HNLDRLO8	JOSE ALEJANDRO RODRIGUEZ HERNANDEZ		4.0	1103	07	48	19	E0463	04.0	190290	3		201409	201409	2369.95	
19	19DST0118E	120	ROHA870803714	ROHA870803HNLDRLO8	JOSE ALEJANDRO RODRIGUEZ HERNANDEZ		4.0	1103	07	48	19	E0463	04.0	190301	3		201409	201409	2369.95	
19	19DST0118E	120	SAMO581213PX7	SAMO581213HTSNZS00	OSCAR SANCHEZ MEZA		7.0	1103	07	19	29	E0466	07.0	190023	3		201409	201409	5458.37	
19	19DST0118E	120	SAMO581213PX7	SAMO581213HTSNZS00	OSCAR SANCHEZ MEZA		2.0	1103	07	48	19	E0465	02.0	190028	3		201409	201409	1559.54	
19	19DST0118E	120	SAMO581213PX7	SAMO581213HTSNZS00	OSCAR SANCHEZ MEZA		7.0	1103	07	48	19	E0465	07.0	190010	3		201409	201409	5458.37	
19	19DST0118E	120	SAMO581213PX7	SAMO581213HTSNZS00	OSCAR SANCHEZ MEZA		26.0	1103	07	48	19	E0465	26.0	190021	3		201409	201409	20277.62	
19	19DST0118E	120	TEVE880526JN0	TEVE880526MNLRLS01	ESMERALDA ABIGAIL TREVIÑO VILLARREAL		12.0	1103	07	88	27	E0463	12.0	880033	3		201409	201409	7109.86	
19	19DTV0001T	100	AAGA740525C92	AAGA740525HNLML05	ALEJANDRO ALVARADO GAMEZ		30.0	1103	07	91	22	E2781	30.0	910004	3		201409	201409	18193.75	
19	19DTV0001T	100	GORM851023KG7	GORM851023MCLMYR03	MARICELA GOMEZ REYNA		30.0	1103	07	91	24	E2781	30.0	910003	3		201409	201409	18185.80	
19	19DTV0001T	100	RARL630112QF0	RARL630112MNLMYR04	LAURA RAMIREZ REYES		0.0	1103	07	79	97	E2725	00.0	190001	4		201409	201409	39611.40	
19	19DTV0001T	100	ROMA6002257K3	ROMA600225MNLDRLO5	ALICIA RODRIGUEZ MARTINEZ		30.0	1103	07	96	79	E2781	30.0	191011	3		201409	201409	18211.60	
19	19DTV0011Z	100	BEAJ761028SJ6	BEAJ761028HCLCTS06	JESUS ARMANDO BECERRA ATILANO		30.0	1103	07	79	98	E2781	30.0	191035	3		201409	201409	31054.15	
19	19DTV0011Z	100	CIRL690802Q96	CIRL690802MVZRDD01	LIDIA CRISTOBAL RODRIGUEZ		30.0	1103	07	20	79	E2781	30.0	18	3		201409	201409	18208.75	
19	19DTV0011Z	100	GAVL690810HSA	GAVL690810MNLRLT09	LETICIA GUADALUPE GARZA VILLARREAL		30.0	1103	07	73	79	E2781	30.0	190011	3		201409	201409	23872.75	
19	19DTV0012Z	100	CATM741010BN0	CATM741010HNLVR07	MARIO ALBERTO CARDONA TOVAR		30.0	1103	07	79	98	E2781	30.0	191039	3		201409	201409	18185.80	
19	19DTV0012Z	100	PEMA740909PI8	PEMA740909MNLRRD08	AIDE PEREZ MARTINEZ		30.0	1103	07	73	79	E2781	30.0	190029	3		201409	201409	18193.75	
19	19DTV0012Z	100	ROGL690823911	ROGL690823HNLRR00	LAURO DE JESUS DE LA ROSA GARCIA		30.0	1103	07	79	98	E2781	30.0	191012	3		201409	201409	18230.50	
19	19DTV0019S	100	BAMJ660623P88	BAMJ660623HNLZRN06	JUAN CARLOS BAZALDUA MORALES		30.0	1103	07	73	79	E2781	30.0	190007	3		201409	201409	18230.50	
19	19DTV0019S	100	MAGE670602NW1	MAGE670602MNLTL03	EDOLINA MATA GALLEGOS		30.0	1103	07	73	79	E2781	30.0	190056	3		201409	201409	18211.60	
19	19DTV0019S	100	SAMC670225F43	SAMC670225HNLNTS09	CESAR OCTAVIO SANCHEZ MATA		30.0	1103	07	79	97	E2781	30.0	190001	3		201409	201409	18226.60	
19	19DTV0020H	100	BAPR6109033W2	BAPR610903HNLRXM08	RAMON BRACAMONTES PE?A		30.0	1103	07	73	79	E2781	30.0	190031	3		201409	201409	23929.90	
19	19DTV0020H	100	CICP6308213HA	CICP630821HNLRSB03	PABLO CISNEROS CORONADO		0.0	1103	07	19	8	S01E07	00.0	200003	2		201409	201409	8313.78	
19	19DTV0020H	100	DECK7407036HA	DECK740703MCLLR05	KARLA VIOLETA DELGADO CORONA		30.0	1103	07	79	98	E2781	30.0	191026	3		201409	201409	18193.75	
19	19DTV0020H	100	OARR611009M14	OARR611009HNLVMM05	RAMON OVALLE RAMIREZ		0.0	1103	07	79	97	E2725	00.0	190003	4		201409	201409	39611.40	
19	19DTV0020H	100	RECE7410069HA	RECE741006HNLHYN05	ENRIQUE REYES CHARLES		30.0	1103	07	73	79	E2781	30.0	190005	3		201409	201409	18193.75	
19	19DTV0023E	100	CAER641206PZ1	CAER641206HNLSSB09	ROBERTO CASSO ESQUIVEL		30.0	1103	07	79	1	E2781	30.0	190022	3		201409	201409	23909.50	
19	19DTV0023E	100	GABA790802KB3	GABA790802HNLZR09	ANGEL MARIO GARCIA BAZALDUA		0.0	1103	07	19	1	S01E08	00.0	200005	2		201409	201409	8267.26	
19	19DTV0023E	100	GOFD700225TV5	GOFD700225MCLNLL01	DELFINA GUADALUPE GONZALEZ FUANTOS		30.0	1103	07	79	98	E2781	30.0	191013	3		201409	201409	18193.75	
19	19DTV0035J	100	GARB6308096U2	GARB630809HNLJN04	BENITO GALINDO ROJAS		30.0	1103	07	73	79	E2781	30.0	190004	3		201409	201409	23909.50	
19	19DTV0035J	100	GOSP720208531	GOSP720208HNLNLD04	PEDRO GONZLAEZ SALAZAR		30.0	1103	07	95	79	E2781	30.0	190003	3		201409	201409	18211.60	
19	19DTV0035J	100	MULH590509QU1	MULH590509HNLXPC00	HECTOR JAVIER MU?OZ LOPEZ		30.0	1103	07	73	79	E2781	30.0	190003	3		201409	201409	18250.90	
19	19DTV0036I	100	BEFJ800305978	BEFJ800305HNLRLN03	JUAN PABLO BERNAL FLORES		30.0	1103	07	79	1	E2781	30.0	190008	3		201409	201409	18193.75	
19	19DTV0036I	100	DICJ7510158H2	DICJ751015HNLZRR04	JORGE ALBERTO DIAZ DE LA CRUZ		30.0	1103	07	99	79	E2781	30.0	190010	3		201409	201409	31054.15	
19	19DTV0036I	100	GASJ6703041Q7	GASJ670304MNLTLN02	JUANA GALVAN SOTO		30.0	1103	07	73	79	E2781	30.0	190048	3		201409	201409	23924.50	
19	19DTV0036I	100	MULT680226JT4	MULT680226MCLXCS06	TESSY LEOPOLDINA MU?IZ LICEA		30.0	1103	07	73	79	E2781	30.0	190074	3		201409	201409	50598.10	
19	19DTV0039F	100	CAGL720222417	CAGL720222HTSSNS05	LUIS FELIPE CASTA?EDA GONZALEZ		30.0	1103	07	95	79	E2781	30.0	190008	3		201409	201409	18211.60	
19	19DTV0039F	100	LOGM790721944	LOGM790721MDFRMR01	MARTHA LIDIA LOREDO GOMEZ		30.0	1103	07	79	1	E2781	30.0	190013	3		201409	201409	23872.75	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DTV0039F	100	RICY6803028E7	RICY680302MTSCRL09	YOLANDA RICO CARMONA		30.0	1103	07	73	79	E2781	30.0	190039	3		201409	201409	18245.50	
19	19DTV0040V	100	MASG750103JC2	MASG750103MNLTLN01	GLORIA ILIANA MATA SANCHEZ		30.0	1103	07	91	24	E2781	30.0	910001	3		201409	201409	18185.80	
19	19DTV0040V	100	MOLS870225RM3	MOLS870225HOCNPL03	SAUL MONTES LOPEZ		30.0	1103	07	91	24	E2781	30.0	910011	3		201409	201409	18154.90	
19	19DTV0045Q	100	AAAJ711218R5A	AAAJ711218HNLMLM00	JAIME ALMARAZ ALVARADO		30.0	1103	07	96	79	E2781	30.0	191010	3		201409	201409	18211.60	
19	19DTV0045Q	100	MOSJ570608Q32	MOSJ570608HNLNLM11	JAIME MONTES SALAZAR		30.0	1103	07	73	79	E2781	30.0	190071	3		201409	201409	18211.60	
19	19DTV0045Q	100	OAAA680429KV2	OAAA680429HCHRRR02	ARTURO ORQUIZ ARCOS		30.0	1103	07	73	79	E2781	30.0	190080	3		201409	201409	18230.50	
19	19DTV0046P	100	LUVG710427FH6	LUVG710427HNLRR06	GERARDO CONSEPCION LUCIO VARGAS		30.0	1103	07	73	79	E2781	30.0	190066	3		201409	201409	18211.60	
19	19DTV0046P	100	RISN700323FQ0	RISN700323MNLVRR04	NORMA ADRIANA RIVERA SARABIA		30.0	1103	07	73	79	E2781	30.0	190054	3		201409	201409	31072.00	
19	19DTV0046P	100	ROCF681028UN2	ROCF681028MTSDSR07	FRANCISCA DE ASIS RODRIGUEZ CASTILLO		30.0	1103	07	96	79	E2781	30.0	191003	3		201409	201409	18211.60	
19	19DTV0048N	100	BEBR590522KP1	BEBR590522HNLTLZ08	RAUL BETANCOURT BAZALDUA		6.0	1103	07	19	19	E2792	06.0	190016	3		201409	201409	6114.90	
19	19DTV0048N	100	BEBR590522KP1	BEBR590522HNLTLZ08	RAUL BETANCOURT BAZALDUA		30.0	1103	07	73	79	E2781	30.0	190017	3		201409	201409	31127.20	
19	19DTV0048N	100	COBG7005217A6	COBG700521MNLRZD05	JOSE GUADALUPE CORTEZ BAZALDUA		0.0	1103	07	29	22	S01E03	00.0	220004	2		201409	201409	8272.78	
19	19DTV0048N	100	MAGA740601SM9	MAGA740601HNLTLB03	ABEL MATA GALLEGOS		30.0	1103	07	73	79	E2781	30.0	190081	3		201409	201409	18211.60	
19	19DTV0051A	100	EANA760211LJ3	EANA760211HCLSVR00	ARIEL EDUARDO ESCAMILLA NAVA		30.0	1103	07	91	22	E2781	30.0	910010	3		201409	201409	18193.75	
19	19DTV0051A	100	OAJL740621S63	OAJL740621HTCLMS08	LUIS JAVIER OLAN JIMENEZ		30.0	1103	07	73	79	E2781	30.0	190068	3		201409	201409	18193.75	
19	19DTV0051A	100	PERB710218EX1	PERB710218HNLNDR02	JOSE BERNARDO PEDRAZA RANGEL		30.0	1103	07	79	98	E2781	30.0	191033	3		201409	201409	18230.50	
19	19DTV0058U	100	AAAM740814FW3	AAAM740814MNLGR00	MARTHA ALVARADO AGUILAR		30.0	1103	07	79	98	E2781	30.0	191001	3		201409	201409	18193.75	
19	19DTV0058U	100	DIAJ8001244L4	DIAJ800124MNLZLD00	JUDITH DIAZ ALEJANDRO		30.0	1103	07	91	22	E2781	30.0	910008	3		201409	201409	18193.75	
19	19DTV0058U	100	ROMM770801SH1	ROMM770801MCLDNY05	MAYELA ALEJANDRA RODRIGUEZ MENDEZ		30.0	1103	07	79	1	E2781	30.0	190012	3		201409	201409	18193.75	
19	19DTV0066C	100	BIGN750910408	BIGN750910HNLRTC04	NICOLAS BRIONES GUTIERREZ		30.0	1103	07	20	79	E2781	30.0	19	3		201409	201409	18193.75	
19	19DTV0066C	100	MOHL780105PPA	MOHL780105MMSRRR04	LAURA LETICIA MORENO HERNANDEZ		30.0	1103	07	91	22	E2781	30.0	910001	3		201409	201409	23872.75	
19	19DTV0066C	100	VIAI701115CVA	VIAI701115MTSLRL02	ILIANA CONCEPCION VILLARREAL ARRIAGA		30.0	1103	07	91	22	E2781	30.0	910015	3		201409	201409	18193.75	
19	19DTV0069Z	100	PAAD780916L75	PAAD780916MNLCLN06	DIANA AZUCENA PACHECO ALVARADO		30.0	1103	07	79	1	E2781	30.0	190002	3		201409	201409	31054.15	
19	19DTV0069Z	100	PERA8001165GA	PERA800116MNLXMN09	ANA MARIA PE?AFLO RAMIREZ		30.0	1103	07	79	1	E2781	30.0	190023	3		201409	201409	18193.75	
19	19DTV0069Z	100	RORA780525618	RORA780525HNLDDL08	ALFREDO RODRIGUEZ RODRIGUEZ		30.0	1103	07	20	79	E2781	30.0	13	3		201409	201409	40110.10	
19	19DTV0070P	100	CURS611007G64	CURS611007MNLRMC05	MARIA DEL SOCORRO DE LA CRUZ RAMIREZ		30.0	1103	07	73	79	E2781	30.0	190064	3		201409	201409	23890.60	
19	19DTV0070P	100	GANJ840711VE6	GANJ840711HNLVR04	JORGE ARTURO GARCIA NAVARRO		0.0	1103	07	19	4	S01E08	00.0	200016	2		201409	201409	8267.26	
19	19DTV0070P	100	PEBJ600508E12	PEBJ600508HNLXLN06	JUAN PE?A BLANCO		30.0	1103	07	73	79	E2781	30.0	190024	3		201409	201409	23890.60	
19	19DTV0070P	100	RAAC701104AB0	RAAC701104HNLMLR08	CARLOS GERARDO RAMOS ALMANZA		30.0	1103	07	91	23	E2781	30.0	910003	3		201409	201409	18211.60	
19	19DTV0071O	100	BEBJ670811V30	BEBJ670811HNLTV08	JAVIER BETANCOURT BAZALDUA		30.0	1103	07	20	79	E2781	30.0	9	3		201409	201409	18230.50	
19	19DTV0071O	100	NAME7601153M5	NAME760115HNLVRD08	EDUARDO NAVARRO MORENO		30.0	1103	07	99	79	E2781	30.0	190019	3		201409	201409	18193.75	
19	19DTV0071O	100	RIVH730113QQ6	RIVH730113HNLSLC00	HECTOR ULICES RIOS VILLANUEVA		30.0	1103	07	99	79	E2781	30.0	190016	3		201409	201409	18193.75	
19	19DTV0072N	100	OEGS760703157	OEGS760703MNLNNO2	SONIA EDITH OLVERA GONZALEZ		30.0	1103	07	79	1	E2781	30.0	190005	3		201409	201409	18193.75	
19	19DTV0080W	100	PECJ761020U15	PECJ761020HNLQRS02	JESUS PABLO PEQUE?O CARMONA		30.0	1103	07	79	1	E2781	30.0	190011	3		201409	201409	23872.75	
19	19DTV0081V	100	BASS630704MS1	BASS630704HNLNLL02	SILVESTRE BALDERAS SALAZAR		30.0	1103	07	79	98	E2781	30.0	191003	3		201409	201409	18211.60	
19	19DTV0081V	100	BUDJ700711KW1	BUDJ700711HNLZN07	JUAN ANTONIO BUSTOS DIAZ		30.0	1103	07	79	98	E2781	30.0	191008	3		201409	201409	18211.60	
19	19DTV0081V	100	GORA840223SI0	GORA840223MCLMYL07	ALMA LETICIA GOMEZ REYNA		30.0	1103	07	73	79	E2781	30.0	190012	3		201409	201409	18185.80	
19	19FEI0045B	400	LALI6805182X4	LALI680518MNLRPS07	ISIDRA LARA LOPEZ		0.0	1103	07	19	1	A01E06	00.0	200003	2		201409	201409	9816.63	
19	19FIS0031B	400	MOGM590422364	MOGM590422MNLRRN05	MIRTHALA DORA MORALES GONZALEZ		0.0	1103	07	27	77	E0301	00.0	770005	4		201409	201409	110551.67	
19	19FIZ0024B	400	RASL630222LI1	RASL630222HNLNMS02	JOSE LUIS RAMIREZ SENA		0.0	1103	07	29	44	E0201	00.0	440003	4		201409	201409	46840.29	
19	19FIZ0024B	400	UAGD581120LL1	UAGD581120MNLVRR05	DORA MARIA UVALLE GUERRERO		0.0	1103	07	19	3	A03E03	00.0	200054	2		201409	201409	8664.73	
19	19FIZ0025A	400	GUIO551216IUA	GUIO551216HNLRS05	OSCAR DANIEL GUERRA IZAGUIRRE		0.0	1103	07	12	51	E0221	00.0	9818	4		201409	201409	24118.54	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FIZ0025A	400	GUIO551216IUA	GUIO551216HNLRS05	OSCAR DANIEL GUERRA IZAGUIRRE		0.0	1103	07	12	51	E0281	00.0	130008	3		201409	201409	19773.28	
19	19FIZ0025A	400	HIGM730903I3A	HIGM730903MTSNRR08	MARIBEL HINOJOSA GARCIA		0.0	1103	07	19	3	A01E03	00.0	300025	2		201409	201409	8636.70	
19	19FIZ0025A	400	VARM5902187K7	VARM590218HNLLYG09	MIGUEL ANGEL VALLADARES REYES		0.0	1103	07	73	12	E0201	00.0	40	4		201409	201409	46852.24	
19	19FIZ0025A	400	ZUFL890501117	ZUFL890501HNLXLS03	JOSE LUIS ZU#IGA FLORES		0.0	1103	07	19	3	A03E03	00.0	200029	2		201409	201409	8596.73	
19	19FIZ0027Z	400	MALR610105UG3	MALR610105MNLCLS06	ROSA ELIA MALDONADO LEAL		0.0	1103	07	19	3	A01E03	00.0	300029	2		201409	201409	8650.20	
19	19FIZ0027Z	400	PENM570809189	PENM570809HNLQVR06	JOSE MARCOS PEQUE?O NEVAREZ		0.0	1103	07	73	12	E0201	00.0	23	4		201409	201409	36337.67	
19	19FIZ0027Z	400	ROBX6003195G2	ROBX600319MNLDLZ04	OLGA RODRIGUEZ BAZALDUA		0.0	1103	07	19	12	E0281	00.0	195287	3		201409	201409	25698.94	
19	19FIZ0029X	400	BOMO5510127M6	BOMO551012HNLCLS01	OSCAR BOCANEGRA MOLINA		0.0	1103	07	12	50	E0201	00.0	1209	4		201409	201409	58982.82	
19	19FIZ0029X	400	FOEJ561004398	FOEJ561004HNLNS07	JUAN FRANCISCO FLORES ESCALON		0.0	1103	07	19	3	S01E07	00.0	300582	2		201409	201409	8327.28	
19	19FIZ0029X	400	GUFE600429H58	GUFE600429MNLTLG19	MARIA EUGENIA GUTIERREZ FLORES		0.0	1103	07	19	3	A03E03	00.0	200037	2		201409	201409	8664.73	
19	19FIZ0030M	400	MERJ720829AFA	MERJ720829MNLNDN01	JUANA MARIA MENDOZA RODRIGUEZ		0.0	1103	07	19	3	A03E03	00.0	200005	2		201409	201409	14139.08	
19	19FIZ0030M	400	SASH5903131YA	SASH590313MNLNLN09	HILDA LETICIA SANCHEZ SANTOS		0.0	1103	07	12	50	E0201	00.0	1692	4		201409	201409	25493.19	
19	19FIZ0045O	400	RAGA6001174C2	RAGA600117MNLMRN08	ANTONIA RAMOS GARCIA		0.0	1103	07	73	12	E0201	00.0	8	4		201409	201409	25504.44	
19	19FIZ0047M	400	GAHO611128J4	GAHO611128MTSLRF01	OFELIA GALVAN HERNANDEZ		0.0	1103	07	73	12	E0201	00.0	190008	4		201409	201409	25493.19	
19	19FIZ0047M	400	PESI690404LS6	PESI690404MCLRNRO7	IRMA NELVA PERALES SANTANA		0.0	1103	07	19	3	A03E03	00.0	200050	2		201409	201409	14193.58	
19	19FIZ0051Z	400	MACG8405175V2	MACG840517MNLTRD06	MARIA GUADALUPE MATA CORTEZ		0.0	1103	07	28	44	A01E03	00.0	440001	2		201409	201409	8595.70	
19	19FIZ0051Z	400	PUMM640812H72	PUMM640812HNLGNR02	MARTIN PUGA MENDOZA		0.0	1103	07	12	50	E0201	00.0	133	4		201409	201409	25481.24	
19	19FIZ0057T	400	CAGZ610103S86	CAGZ610103MNLRL00	ZOILA CASTILLO GUERRA		0.0	1103	07	19	3	A03E03	00.0	200028	2		201409	201409	8664.73	
19	19FIZ0057T	400	EIQE5811075B1	EIQE581107HNLNR06	ERNESTO ESPITIA QUINTERO		0.0	1103	07	19	12	E0281	00.0	191022	3		201409	201409	25686.99	
19	19FIZ0057T	400	EIQE5811075B1	EIQE581107HNLNR06	ERNESTO ESPITIA QUINTERO		0.0	1103	07	73	12	E0281	00.0	190367	3		201409	201409	19773.28	
19	19FIZ0057T	400	HETR630306BM3	HETR630306HNLRRB08	RUBEN GERARDO HERNANDEZ TRUJILLO		0.0	1103	07	27	44	E0201	00.0	440005	4		201409	201409	74509.92	
19	19FIZ0099S	400	EOGJ670125QU7	EOGJ670125HNLNSN02	JUAN PABLO ESCOBEDO GAONA		0.0	1103	07	73	12	E0281	00.0	190633	3		201409	201409	11434.48	
19	19FIZ0099S	400	MERC7404256G8	MERC740425HNLNLY08	CLAUDIO RAUL MENDEZ REYES		0.0	1103	07	20	12	A01E20	00.0	5	2		201409	201409	8265.17	
19	19FIZ0099S	400	MOLF600101JW1	MOLF600101HNLRRP03	FRANCISCO JAVIER MORALES LOPEZ		0.0	1103	07	73	12	E0201	00.0	14	4		201409	201409	46852.24	
19	19FIZ0099S	400	VAAM561226N3	VAAM561226HNLGR02	MARCELINO VALERO AGUILAR		0.0	1103	07	19	12	E0281	00.0	194009	3		201409	201409	15141.25	
19	19FIZ0100R	400	CURP630726438	CURP630726MNLRRM04	PETRA CRUZ RAMIREZ		0.0	1103	07	24	44	E0201	00.0	440004	4		201409	201409	46852.24	
19	19FJS0010E	400	GUYG610503Q42	GUYG610503MNLTXR03	GRACIELA GUTIERREZ YA?EZ		0.0	1103	07	19	3	A01E03	00.0	200006	2		201409	201409	8663.70	
19	19FJS0010E	400	TEGN730323J4A	TEGN730323MNLRRN00	NANCY MIREYA TREVI?O GONZALEZ		0.0	1103	07	19	3	A01E03	00.0	200013	2		201409	201409	8650.20	
19	19FJS0010E	400	TONN540524UE3	TONN540524MNLRRV04	NORA ELIGIA TORRES NAVARRO		0.0	1103	07	19	4	A03E03	00.0	200001	2		201409	201409	8651.23	
19	19FJS0011D	400	CAVA5912165V7	CAVA591216HNLNZR19	ARNOLDO CANTU VAZQUEZ		0.0	1103	07	73	12	E0205	00.0	190010	4		201409	201409	83138.15	
19	19FJS0011D	400	CUCJ581126GD9	CUCJ581126HNLRRN05	JUAN JOSE DE LA CRUZ DE LA CRUZ		0.0	1103	07	12	51	E0281	00.0	52542	3		201409	201409	11450.14	
19	19FJS0011D	400	CUCJ581126GD9	CUCJ581126HNLRRN05	JUAN JOSE DE LA CRUZ DE LA CRUZ		0.0	1103	07	73	12	E0281	00.0	190677	3		201409	201409	11450.14	
19	19FJS0011D	400	FOBL690825UF2	FOBL690825MNLRR06	LAURA CECILIA FLORES BERNAL		0.0	1103	07	19	3	A03E03	00.0	200035	2		201409	201409	8637.73	
19	19FJZ0003E	400	AATJ380617EW7	AATJ380617MNLRRN02	JUANA ISaura ARZAGA TIJERINA		0.0	1103	07	73	21	E0105	00.0	190001	4		201409	201409	83138.16	
19	19FJZ0003E	400	HETD681103NN4	HETD681103MNLRRN09	DIANA LILIA HERNANDEZ TRUJILLO		0.0	1103	07	19	2	A01E03	00.0	200030	2		201409	201409	8650.20	
19	19FJZ0003E	400	RERP700113U16	RERP700113MNLRYT06	PATRICIA REYES REYNA		0.0	1103	07	28	11	A01E03	00.0	110001	2		201409	201409	8636.70	
19	19FSE0018L	400	AOCE861112LE7	AOCE861112HNLBD01	EDGAR HERIBERTO ALONZO CABRERA		0.0	1103	07	19	4	S01E03	00.0	200011	2		201409	201409	8272.78	
19	19FSE0018L	400	GUGS630227F53	GUGS630227MNLVNL08	SILVIA GUEVARA GONZALEZ		0.0	1103	07	24	22	E0633	00.0	220001	4		201409	201409	47614.37	
19	19FSE0018L	400	OOGJ670623J3	OOGJ670623MNLRTN04	JUANA MA. OROZCO GUTIERREZ		0.0	1103	07	19	4	A03E03	00.0	200048	2		201409	201409	8651.23	
19	19FTV0001R	100	GAMS790423JX0	GAMS790423MNLRRS07	SUSANA GARCIA MARIN		0.0	1103	07	20	79	A01E20	00.0	4	2		201409	201409	8292.67	
19	19FTV0001R	100	JIVP550125B70	JIVP550125HSPMZL07	PAULO JIMENEZ VAZQUEZ		0.0	1103	07	79	98	E2711	00.0	191001	4		201409	201409	85134.03	
19	19FTV0001R	100	LAPS7106104T2	LAPS710610HMLNRL06	SALVADOR LLAMAS PEREZ		30.0	1103	07	79	98	E2781	30.0	191011	3		201409	201409	23890.60	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FTV0005N	400	AUBM821225654	AUBM821225MNLGRG07	MARIA MAGDALENA AGUILAR BRIONES		0.0	1103	07	19	8	A01E05	00.0	200002	2		201409	201409	8303.11	
19	19FTV0005N	400	MOAM7308081K7	MOAM730808HNLRLR01	MARCO ANTONIO MORENO ALVAREZ		30.0	1103	07	99	79	E2781	30.0	190013	3		201409	201409	18193.75	
19	19FTV0005N	400	MOTC610430UM2	MOTC610430MNLRLR00	CLARA ELSA MORENO TORRES		0.0	1103	07	29	22	E2711	00.0	220001	4		201409	201409	43603.05	
19	19FUA0010L	200	CEGK830113863	CEGK830113MNLRLR00	KARLA YADIRA DE LA CERDA GALARZA		0.0	1103	07	22	29	E0689	00.0	220004	3		201409	201409	13279.17	
19	19FUA0010L	200	EOSA620601R13	EOSA620601HNLNL01	JOSE ALFREDO ESCOBAR SANCHEZ		0.0	1103	07	73	37	E0687	00.0	190447	3		201409	201409	42837.82	
19	19FUA0010L	200	GUCH801122JX1	GUCH801122HNLRLR00	HUGO SERGIO GUERRERO CABRERA		0.0	1103	07	19	4	S01E03	00.0	200009	2		201409	201409	8272.78	
19	19FUA0010L	200	GUIM631005PM7	GUIM631005HNLRLR02	MIGUEL ANGEL GUERRA IZAGUIRRE		0.0	1103	07	19	16	E0687	00.0	190102	3		201409	201409	42825.87	
19	19FUA0010L	200	HECA731022AL9	HECA731022MNLRLR09	ANA GRICELDA HERNANDEZ CASTILLO		0.0	1103	07	19	16	E0629	00.0	190001	4		201406	201409	37401.54	
19	19FUA0010L	200	HIVH650923L15	HIVH650923HNLNL08	HECTOR JAVIER HINOJOSA VILLARREAL		0.0	1103	07	19	16	E0687	00.0	190112	3		201409	201409	33818.19	
19	19FUA0010L	200	MEGL730315K20	MEGL730315MNLRLR06	LAURA ALICIA MEDRANO GONZALEZ		0.0	1103	07	4	19	T26E03	00.0	200001	2		201409	201409	10323.09	
19	19FUA0010L	200	OUF861008DN6	OUF861008HNLRLR00	CINTHYA ALEJANDRA OSUNA FERNANDEZ		0.0	1103	07	29	22	E0687	00.0	220010	3		201409	201409	11859.44	
19	19FUA0010L	200	VEOS7012072B0	VEOS701207MNLRLR00	SARA CONCEPCION VELAZQUEZ OLVERA		0.0	1103	07	19	4	A03E03	00.0	200035	2		201409	201409	8664.73	
19	19FUA0013I	100	BACS750426PG1	BACS750426MNLRLR04	SANDRA ELIZABETH BARAJAS CHAVEZ		0.0	1103	07	22	25	E0687	00.0	220039	3		201409	201409	11885.37	
19	19FUA0013I	100	BARJ541227AH9	BARJ541227HNLRLR03	JUVENTINO BARAJAS RAMIREZ		0.0	1103	07	19	4	S01E03	00.0	200003	2		201409	201409	8340.78	
19	19FUA0013I	100	GOVL860619G3A	GOVL860619MNLRLR07	LAURA CECILIA GONZALEZ VILLANUEVA		0.0	1103	07	29	22	E0689	00.0	220036	3		201409	201409	13279.17	
19	19FUA0013I	100	JAGL610508J79	JAGL610508MNLRLR08	LYDIA GRACIELA JASSO GONZALEZ		0.0	1103	07	73	37	E0687	00.0	190135	3		201409	201409	42842.02	
19	19FUA0013I	100	JARR8208029B7	JARR820802MNLRLR04	MARIA RAQUEL JARAMILLO RAMIREZ		0.0	1103	07	37	97	E0687	00.0	190006	3		201409	201409	11859.44	
19	19FUA0013I	100	OIGC790314CB9	OIGC790314HNLRLR07	CRISTOBAL OVIEDO GUTIERREZ		0.0	1103	07	19	4	T26E03	00.0	200054	2		201409	201409	10323.09	
19	19FUA0013I	100	QUEJ650803NK1	QUEJ650803HNLRLR01	JERONIMO GUADALUPE QUEZADA ESCALONA		0.0	1103	07	73	37	E0281	00.0	190048	3		201409	201409	19773.28	
19	19FUA0013I	100	SALF8602257UA	SALF860225HNLRLR04	FRANCISCO IVAN SANCHEZ LLANAS		0.0	1103	07	73	21	E0687	00.0	190023	3		201409	201409	11885.37	
19	19FUA0013I	100	TESF6208188JA	TESF620818HNLRLR05	FELIPE DE JESUS TREVIÑO SERRATO		0.0	1103	07	73	37	E0629	00.0	190097	4		201409	201409	50392.80	
19	19FUA0013I	100	VIAJ740513810	VIAJ740513HNLRLR00	JORGE ALFONSO VIGIL ALONSO		0.0	1103	07	19	4	A03E03	00.0	200011	2		201409	201409	14139.08	
19	19FUA0036T	200	JAGL610508J79	JAGL610508MNLRLR08	LYDIA GRACIELA JASSO GONZALEZ		0.0	1103	07	73	37	E0629	00.0	190096	4		201409	201409	50392.80	
19	19FUA0036T	200	NUDJ670318G8A	NUDJ670318HNLRLR06	JULIO CESAR NUÑEZ DELGADO		0.0	1103	07	88	12	E0281	00.0	336	3		201409	201409	11418.84	
19	19FUA0036T	200	OICD870617RR4	OICD870617MNLRLR05	DIANA ALICIA OVIEDO COVARRUBIAS		0.0	1103	07	73	37	E0687	00.0	190387	3		201409	201409	11859.44	
19	19FUA0036T	200	PEGJ6403049U8	PEGJ640304MNLRLR09	MA. DE JESUS PEREZ GARCIA		0.0	1103	07	19	16	E0689	00.0	190042	3		201409	201409	16501.44	
19	19FUA0036T	200	TESF6208188JA	TESF620818HNLRLR05	FELIPE DE JESUS TREVIÑO SERRATO		0.0	1103	07	73	37	E0687	00.0	190444	3		201409	201409	42842.02	
19	19FUA0036T	200	TOSI590507D80	TOSI590507HNLRLR02	ISABEL TORRES SALAZAR		0.0	1103	07	73	37	E0687	00.0	190299	3		201409	201409	26786.14	
19	19FUA0094J	100	AARA750117TS9	AARA750117HNLRLR07	ANTONIO AMAYA ROJAS		0.0	1103	07	37	97	E0687	00.0	190037	3		201409	201409	11914.47	
19	19FUA0094J	100	COLG620128968	COLG620128HNLRLR01	GERARDO COVARRUBIAS LUNA		0.0	1103	07	73	37	E0687	00.0	190449	3		201409	201409	23739.39	
19	19FUA0094J	100	DUMJ580402DH1	DUMJ580402HNLRLR00	JUAN FRANCISCO DURAN MELENDEZ		0.0	1103	07	12	51	E0281	00.0	152886	3		201409	201409	11434.48	
19	19FUA0094J	100	EOSA620601R13	EOSA620601HNLRLR01	JOSE ALFREDO ESCOBAR SANCHEZ		0.0	1103	07	73	37	E0629	00.0	190087	4		201409	201409	28001.40	
19	19FUA0094J	100	FOOC621118JX9	FOOC621118MNLRLR04	MARIA DEL CARMEN FLORES OLVERA		0.0	1103	07	19	4	T26E03	00.0	200027	2		201409	201409	10363.59	
19	19FUA0094J	100	GUCR671211N9	GUCR671211HNLRLR04	RUBEN GUERRERO CARRILLO		0.0	1103	07	73	37	E0281	00.0	190026	3		201409	201409	15141.25	
19	19FUA0094J	100	MEGM830520J61	MEGM830520MNLRLR00	MARLEN ROXANA MEDELLIN GONZALEZ		0.0	1103	07	37	98	E0689	00.0	191006	3		201409	201409	13305.10	
19	19FUA0094J	100	MORF730809CQ4	MORF730809MNLRLR07	FABIOLA MARIA MOLINA RODRIGUEZ		0.0	1103	07	19	4	A03E03	00.0	300060	2		201409	201409	14139.08	
19	19FUA0094J	100	OAGG790414VC8	OAGG790414MNLRLR09	GLORIA YADIRA OLAZARAN GUERRERO		0.0	1103	07	22	23	E0687	00.0	220021	3		201409	201409	11891.10	
19	19FUA0094J	100	OEAS630724BQ7	OEAS630724MNLRLR00	SANDRA MARIA OLVERA AGUILERA		0.0	1103	07	19	16	E0687	00.0	190187	3		201409	201409	33818.19	
19	19FUA0094J	100	VICN750526FK8	VICN750526MNLRLR00	NIDIA MARIBEL VILLARREAL CANALES		0.0	1103	07	22	23	E0687	00.0	220040	3		201409	201409	15743.21	
19	19FUA0096H	100	COGX680609144	COGX680609MNLRLR04	MARIA ELENA CORPUS GONZALEZ		0.0	1103	07	73	37	E0281	00.0	190036	3		201409	201409	15141.25	
19	19FUA0096H	100	DIGC6312085J6	DIGC631208MNLRLR19	MA. CONCEPCION DIAZ GAONA		0.0	1103	07	19	4	T26E03	00.0	200018	2		201409	201409	10363.59	
19	19FUA0096H	100	GAVL771112MG0	GAVL771112MNLRLR02	LUCIA ISABEL GARCIA VELAZCO		0.0	1103	07	19	4	T26E03	00.0	200037	2		201409	201409	10323.09	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FUA0096H	100	GOLJ651014BA7	GOLJ651014MNLNRN00	JUANA GONZALEZ LOERA		0.0	1103	07	73	37	E0281	00.0	190016	3		201409	201409	11418.84	
19	19FUA0096H	100	MAMD7210306M5	MAMD721030MNLRL11	DELIA GUADALUPE MATA MARTINEZ		0.0	1103	07	19	4	A03E03	00.0	200023	2		201409	201409	8651.23	
19	19FUA0096H	100	MAMX591219GJ3	MAMX591219HNLRT01	AUCENCIO MARTINEZ MATA		0.0	1103	07	19	4	S01E08	00.0	200013	2		201409	201409	8321.76	
19	19FUA0096H	100	MARM631114UJ0	MARM631114MNLRBG17	MA. MAGDALENA MARTINEZ ROBLEDO		0.0	1103	07	22	29	E0629	00.0	220019	4		201407	201409	30201.71	
19	19FUA0096H	100	MEDA680807KY2	MEDA680807HNLNZD16	ADAN NEPTALI MENDOZA DIAZ		0.0	1103	07	19	4	T26E03	00.0	200005	2		201409	201409	10363.59	
19	19FUA0096H	100	PEME691201EQ0	PEME691201MNLRTS08	ESPERANZA PERALES MATA		0.0	1103	07	73	21	E0687	00.0	190018	3		201409	201409	15757.99	
19	19FUA0096H	100	ROCJ650909PM6	ROCJ650909HNLDM07	JAIME MARTIN RODRIGUEZ CALDERON		0.0	1103	07	12	51	E0281	00.0	21188	3		201409	201409	11450.14	
19	19FUA0201B	100	EEOA600913628	EEOA600913MNLSSL05	ALMA DELIA ESPERICUETA OLVERA		0.0	1103	07	23	22	T26E03	00.0	220005	2		201409	201409	10295.59	
19	19FUA0201B	100	FOGV800720BV9	FOGV800720MNLRR06	VIRGINIA ELENA FLORES GUERRA		0.0	1103	07	22	25	E0689	00.0	220001	3		201409	201409	13279.17	
19	19FUA0201B	100	GAGY800227AB6	GAGY800227MNLRL06	YOLANDA GARCIA GARZA		0.0	1103	07	19	4	A03E03	00.0	200034	2		201409	201409	8596.73	
19	19FUA0201B	100	GAMJ8712018E5	GAMJ871201HCLRLS02	JOSE DE JESUS GARCIA MELLADO		0.0	1103	07	19	16	E0687	00.0	190236	3		201409	201409	11859.44	
19	19FUA0201B	100	HEBG610411U86	HEBG610411HNLRT03	GERMAN HERNANDEZ BETANCOURT		0.0	1103	07	73	37	E0629	00.0	190085	4		201409	201409	50381.55	
19	19FUA0201B	100	LOLA850921JE8	LOLA850921HNLPL06	ALAN RAFAEL LOPEZ LOPEZ		0.0	1103	07	19	16	E0687	00.0	190095	3		201409	201409	11859.44	
19	19FUA0230X	200	AARA750117TS9	AARA750117HNLMLN07	ANTONIO AMAYA ROJAS		0.0	1103	07	73	37	E0629	00.0	190017	4		201406	201409	37510.39	
19	19FUA0230X	200	BAME650406GM1	BAME650406MNLRL05	MARIA ELSA BRAVO MORENO		0.0	1103	07	19	4	T26E03	00.0	200064	2		201409	201409	10363.59	
19	19FUA0230X	200	CATM870920K35	CATM870920MNLVVR07	MARISSA ALEJANDRA CAVAZOS TOVAR		0.0	1103	07	19	16	E0687	00.0	190232	3		201409	201409	11859.44	
19	19FUA0230X	200	COLG620128968	COLG620128HNLVNR01	GERARDO COVARRUBIAS LUNA		0.0	1103	07	73	37	E0687	00.0	190450	3		201409	201409	26793.19	
19	19FUA0230X	200	GUCR671211N9	GUCR671211HCLRRB04	RUBEN GUERRERO CARRILLO		0.0	1103	07	19	16	E0687	00.0	190099	3		201409	201409	26781.24	
19	19FUA0230X	200	HEBG610411U86	HEBG610411HNLRT03	GERMAN HERNANDEZ BETANCOURT		0.0	1103	07	73	37	E0687	00.0	190407	3		201409	201409	33823.09	
19	19FUA0230X	200	QUEJ650803NK1	QUEJ650803HNLZSR01	JERONIMO GUADALUPE QUEZADA ESCALONA		0.0	1103	07	73	12	E0281	00.0	620	3		201409	201409	19773.28	
19	19FUA0230X	200	TONL500223892	TONL500223MNLRVZ12	MA. DE LA LUZ TORRES NAVARRO		0.0	1103	07	19	4	A03E03	00.0	200021	2		201409	201409	8664.73	
19	19FUA0233U	400	BAMV841019GR8	BAMV841019MOCLRR09	VIRIDIANA BALDERAS MORA		0.0	1103	07	37	97	E0687	00.0	190057	3		201409	201409	11885.37	
19	19FUA0233U	400	MAZD831108QI9	MAZD831108MSPRRY05	DEYANIRA MARTEL ZARATE		0.0	1103	07	37	97	E0687	00.0	190007	3		201409	201409	11859.44	
19	19FUA0233U	400	SAMK840409AI8	SAMK840409MNLNLR03	KARLA FRANCISCA SALAZAR MONTES		0.0	1103	07	22	28	E0689	00.0	220003	3		201409	201409	13305.10	
19	19FUA0249V	100	BABN640222J64	BABN640222HNLZZX06	NOE BAZALDUA BAZALDUA		0.0	1103	07	19	4	T26E03	00.0	200038	2		201409	201409	10350.09	
19	19FUA0249V	100	BACB8705054L0	BACB870505MNLRLR08	BERTHA GUADALUPE BALDERAS CARRANZA		0.0	1103	07	37	98	E0687	00.0	191028	3		201409	201409	11859.44	
19	19FUA0249V	100	DAVS721218680	DAVS721218HNLVGL09	SALVADOR DAVILA VIGIL		0.0	1103	07	22	27	E0687	00.0	220111	3		201409	201409	11859.44	
19	19FUA0249V	100	HIVH650923L15	HIVH650923HNLNLC08	HECTOR JAVIER HINOJOSA VILLARREAL		0.0	1103	07	22	25	E0687	00.0	220090	3		201409	201409	11966.73	
19	19FUA0249V	100	ROAD871104DV2	ROAD871104MNLDRN05	DIANA ASTRID RODRIGUEZ ARRIAGA		0.0	1103	07	19	16	E0687	00.0	190122	3		201409	201409	11859.44	
19	19FUA0249V	100	SALS800329RC3	SALS800329MNLPR05	SARAI RUT SALAZAR LOPEZ		0.0	1103	07	22	25	E0687	00.0	220071	3		201409	201409	11885.37	
19	19FUA0249V	100	TELJ861119MM2	TELJ861119MTRSRR06	JUANA MARIA TREVIÑO LARUMBE		0.0	1103	07	73	37	E0687	00.0	190377	3		201409	201409	11897.32	
19	19FUA0249V	100	TESM701103CHA	TESM701103MNLRSR07	MARTHA DEL ROBLE TREVIÑO SOSA		0.0	1103	07	29	22	A01E03	00.0	220001	2		201409	201409	8595.70	
19	19FUA0249V	100	TOSI590507D80	TOSI590507HNLRLS02	ISABEL TORRES SALAZAR		0.0	1103	07	73	37	E0629	00.0	190124	4		201409	201409	31578.52	
19	19FZF0042U	400	ROCN7107221J1	ROCN710722MNLDLR02	NARCEDALIA LLANEY RODRIGUEZ CALDERON		5.0	1103	07	15	1	E0763	05.0	190027	3		201409	201409	3892.93	
19	19FZF0042U	400	ROCN7107221J1	ROCN710722MNLDLR02	NARCEDALIA LLANEY RODRIGUEZ CALDERON		3.0	1103	07	15	97	E0763	03.0	190019	3		201409	201409	2335.75	
19	19FZF0042U	400	ROCN7107221J1	ROCN710722MNLDLR02	NARCEDALIA LLANEY RODRIGUEZ CALDERON		3.0	1103	07	19	15	E0792	03.0	190047	3		201409	201409	2335.75	
19	19FZF0042U	400	ROCN7107221J1	ROCN710722MNLDLR02	NARCEDALIA LLANEY RODRIGUEZ CALDERON		3.0	1103	07	44	27	E0763	03.0	440004	3		201409	201409	2335.75	
19	19FZF0042U	400	ROCN7107221J1	ROCN710722MNLDLR02	NARCEDALIA LLANEY RODRIGUEZ CALDERON		3.0	1103	07	73	15	E0763	03.0	190244	3		201409	201409	2335.75	
19	19FZF0042U	400	ROCN7107221J1	ROCN710722MNLDLR02	NARCEDALIA LLANEY RODRIGUEZ CALDERON		22.0	1103	07	73	15	E0763	22.0	190110	3		201409	201409	17132.13	
19	19FZF0049N	400	MAZJ551130PF8	MAZJ551130HNLRS09	JOSE MARTINEZ ZU?IGA		2.0	1103	07	15	50	E0763	02.0	360	3		201409	201409	1179.94	
19	19FZF0049N	400	MAZJ551130PF8	MAZJ551130HNLRS09	JOSE MARTINEZ ZU?IGA		22.0	1103	07	15	73	E0763	22.0	190005	3		201409	201409	12982.94	
19	19FZF0049N	400	MAZJ551130PF8	MAZJ551130HNLRS09	JOSE MARTINEZ ZU?IGA		4.0	1103	07	19	15	E0792	04.0	190027	3		201409	201409	2359.88	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19FZF0049N	400	MAZJ551130PF8	MAZJ551130HNLRS09	JOSE MARTINEZ ZU?IGA		14.0	1103	07	73	15	E0763	14.0	190008	3		201409	201409	8259.58	
19	19FZF0064F	400	PAMN740205328	PAMN740205MNLRRN09	NORMA IDALIA PARTIDA MONTEMAYOR		3.0	1103	07	20	15	E0763	03.0	18	3		201409	201409	3052.00	
19	19FZF0064F	400	PAMN740205328	PAMN740205MNLRRN09	NORMA IDALIA PARTIDA MONTEMAYOR		2.0	1103	07	44	27	E0763	02.0	440140	3		201409	201409	2034.68	
19	19FZF0064F	400	PAMN740205328	PAMN740205MNLRRN09	NORMA IDALIA PARTIDA MONTEMAYOR		2.0	1103	07	44	27	E0763	02.0	440141	3		201409	201409	2034.68	
19	19FZF0064F	400	PAMN740205328	PAMN740205MNLRRN09	NORMA IDALIA PARTIDA MONTEMAYOR		2.0	1103	07	44	27	E0763	02.0	440142	3		201409	201409	2034.68	
19	19FZF0064F	400	PAMN740205328	PAMN740205MNLRRN09	NORMA IDALIA PARTIDA MONTEMAYOR		22.0	1103	07	73	15	E0763	22.0	190193	3		201409	201409	22384.93	
19	19FZF0064F	400	PAMN740205328	PAMN740205MNLRRN09	NORMA IDALIA PARTIDA MONTEMAYOR		10.0	1103	07	96	15	E0763	10.0	191002	3		201409	201409	10173.40	
19	19FZP0004Y	400	GACI621223DSA	GACI621223MNLRRS07	ISABEL CRISTINA GARZA CARDENAS		0.0	1103	07	24	11	E0101	00.0	110008	4		201409	201409	74497.97	
19	19FZP0004Y	400	GAGP610815TV3	GAGP610815HNLRLZ01	PAZ ALBERTO GARCIA GALLARDO		0.0	1103	07	19	2	A01E03	00.0	200014	2		201409	201409	8650.20	
19	19FZP0004Y	400	PAEM560614CP8	PAEM560614HNLLSR00	MARIO ALBERTO PLATAS ESPINOSA		6.0	1103	07	21	97	E0183	06.0	190011	3		201409	201409	3525.69	
19	19FZP0004Y	400	PAEM560614CP8	PAEM560614HNLLSR00	MARIO ALBERTO PLATAS ESPINOSA		2.0	1103	07	73	21	E0165	02.0	2	3		201409	201409	1176.05	
19	19FZP0004Y	400	PAEM560614CP8	PAEM560614HNLLSR00	MARIO ALBERTO PLATAS ESPINOSA		2.0	1103	07	73	21	E0165	02.0	190028	3		201409	201409	1176.05	
19	19FZP0004Y	400	PAEM560614CP8	PAEM560614HNLLSR00	MARIO ALBERTO PLATAS ESPINOSA		2.0	1103	07	73	21	E0165	02.0	190062	3		201409	201409	1176.05	
19	19FZP0004Y	400	PAEM560614CP8	PAEM560614HNLLSR00	MARIO ALBERTO PLATAS ESPINOSA		6.0	1103	07	96	21	E0183	06.0	191010	3		201409	201409	3525.69	
19	19FZP0031V	100	SORR5110245D5	SORR511024MNLTRDF04	RAFAELA SOTO RODRIGUEZ		0.0	1103	07	21	50	E0101	00.0	112	4		201409	201409	74509.92	
19	19FZP0034S	400	MEHD860518CA9	MEHD860518HNLNRG04	DIEGO ARMANDO MENDOZA HERNANDEZ		0.0	1103	07	11	27	E0181	00.0	110300	3		201409	201409	11398.33	
19	19FZP0034S	400	RIGS7204114R6	RIGS720411MNLVNN16	SANDRA JANETH RIVERA GONZALEZ		0.0	1103	07	11	10	S01E07	00.0	110033	2		201409	201409	8272.78	
19	19FZP0034S	400	TECJ640103LI8	TECJ640103HNLRLZS07	JESUS JAVIER TREVI?O CAZARES		0.0	1103	07	73	21	E0101	00.0	190021	4		201409	201409	62881.02	
19	19FZP0034S	400	VIHE7103284H8	VIHE710328MNLRLR07	ELIZABETH VILLARREAL HERNANDEZ		0.0	1103	07	11	29	A01E03	00.0	110015	2		201409	201409	8650.20	
19	19FZP0051I	400	BECL800427QG2	BECL800427MCLRRR14	LAURA PATRICIA BERNAL CERDA		0.0	1103	07	11	29	A01E03	00.0	110011	2		201409	201409	14165.55	
19	19FZP0051I	400	FOEJ600819UT9	FOEJ600819HNLLSS02	JESUS FLORES ESCALON		0.0	1103	07	19	2	S01E08	00.0	200166	2		201409	201409	8294.76	
19	19FZP0051I	400	ROAM640329NI5	ROAM640329MNLDLR05	MARTHA GLORIA RODRIGUEZ ALANIS		0.0	1103	07	73	21	E0101	00.0	18	4		201409	201409	41589.02	
19	19FZP0052H	400	CAEJ580525KLO	CAEJ580525HNLLSR03	JORGE GUADALUPE CANDANOSA ESCAMILLA		2.0	1103	07	11	24	E0183	02.0	110005	3		201409	201409	1174.63	
19	19FZP0052H	400	CAEJ580525KLO	CAEJ580525HNLLSR03	JORGE GUADALUPE CANDANOSA ESCAMILLA		4.0	1103	07	11	24	E0183	04.0	110009	3		201409	201409	2349.26	
19	19FZP0052H	400	MAAJ8309264I8	MAAJ830926HNLRLS01	JOSE MARTINEZ ALDAPE		3.0	1103	07	11	24	E0183	03.0	110018	3		201409	201409	1761.48	
19	19FZP0052H	400	MAAJ8309264I8	MAAJ830926HNLRLS01	JOSE MARTINEZ ALDAPE		3.0	1103	07	11	24	E0183	03.0	110019	3		201409	201409	1761.48	
19	19FZP0052H	400	PEPI630703UW2	PEPI630703MNLRRR02	IRMA SOLEDAD PERALES PRADO		0.0	1103	07	26	11	E0101	00.0	110017	4		201409	201409	74509.92	
19	19FZP0052H	400	ROHC630430BT7	ROHC630430MTSDRT05	CATALINA RODRIGUEZ HERNANDEZ		0.0	1103	07	73	21	E0181	00.0	190196	3		201409	201409	19773.28	
19	19FZP0052H	400	RONA631115E29	RONA631115MNLVDV07	ANA LAURA RODRIGUEZ NAVEJAR		0.0	1103	07	19	2	A03E03	00.0	200021	2		201409	201409	8596.73	
19	19FZP0106V	400	COCF650604C98	COCF650604MNLRVR06	FRANCISCA CORONADO COVARRUBIAS		0.0	1103	07	26	11	E0101	00.0	110009	4		201409	201409	30338.19	
19	19FZP0106V	400	RORR720323J10	RORR720323MNLDMB00	REBECA BEATRIZ RODRIGUEZ RAMIREZ		0.0	1103	07	11	10	A01E03	00.0	110008	2		201409	201409	8595.70	
19	19FZR0004W	400	MABE771119546	MABE771119MNLRLS01	ESMERALDA MARTINEZ BALDERAS		0.0	1103	07	11	22	E0191	00.0	110002	3		201409	201409	15076.16	
19	19FZR0005V	400	AAAE661023CU8	AAAE661023MNLRLS04	MARIA ELDA ALVARADO ALMANZA		0.0	1103	07	96	21	E0181	00.0	191007	3		201409	201409	15748.70	
19	19FZR0006U	400	CAGN6912209D1	CAGN691220MNLNSR04	MA. NORMA ESTHELA CASAS GAONA		0.0	1103	07	11	22	E0191	00.0	110007	3		201409	201409	15076.16	
19	19FZR0007T	400	COVA771014SR1	COVA771014MNLRLN04	ANTONIA LILIANA CORPUS VALERO		0.0	1103	07	11	11	E0181	00.0	110104	3		201409	201409	15733.92	
19	19FZR0008S	400	MAQB660205Q9A	MAQB660205MNLRRN09	BERTHA LILIA MARTINEZ QUINTERO		0.0	1103	07	73	21	E0181	00.0	190346	3		201409	201409	15780.00	
19	19FZR0009R	400	MAMJ711210UVA	MAMJ711210MNLRRN08	JUANA GUADALUPE MARTINEZ MARTINEZ		0.0	1103	07	73	21	E0181	00.0	190663	3		201409	201409	29985.55	
19	19FZR0010G	400	SAMA630623UF2	SAMA630623MNLNDN01	ANGELICA ISABEL SANCHEZ MEDINA		0.0	1103	07	67	21	E0181	00.0	362	3		201409	201409	19471.11	
19	19FZR0011F	400	MAAG670921KD6	MAAG670921MNLRLM07	GLORIA MARTINEZ AMBRIZ		0.0	1103	07	21	98	E0181	00.0	191007	3		201409	201409	15760.65	
19	19FZR0014C	400	TODL6006265R5	TODL600626MNLRVR03	MARIA LOURDES TORRES DAVILA		0.0	1103	07	19	11	E0199	00.0	190123	3		201409	201409	19369.68	
19	19FZT0010V	100	VIIM590516UY8	VIIM590516MTSLPR01	MA. MERCEDES VILLEGAS IPI?A		0.0	1103	07	24	88	E0401	00.0	880004	4		201409	201409	112611.07	
19	19FZT0011U	120	AETF620405PN7	AETF620405HNLLRL05	FILIBERTO ALEJANDRO TORRES		0.0	1103	07	48	19	E0401	00.0	190003	4		201409	201409	71414.29	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19HMC0002Q	200	AUSL7711061I6	AUSL771106HNLBNN09	LEONARDO ABUNDIZ SANCHEZ		0.0	1103	07	73	60	E1331	00.0	190012	3		201409	201409	13447.12	
19	19HMC0002Q	200	BAPA7502029K8	BAPA750202MNLRXD05	ADELINA BRACAMONTES PE?A		0.0	1103	07	73	60	E1305	00.0	190003	4		201409	201409	22342.75	
19	19HMC0002Q	200	DIRB700903V57	DIRB700903MNLZML09	BLANCA ESTHELA DIAZ RAMOS		0.0	1103	07	73	60	E1331	00.0	190021	3		201409	201409	13467.63	
19	19HMC0002Q	200	GAHA650613555	GAHA650613HNLRRN04	J. ANTONIO GARCIA HERRERA		0.0	1103	07	73	60	E1331	00.0	190001	3		201409	201409	13467.63	
19	19HMC0002Q	200	ROGR620906MQ9	ROGR620906HNLMLC09	RICARDO ROMO GLORIA		0.0	1103	07	22	10	E1335	00.0	220004	3		201409	201409	14335.61	
19	19HMC0002Q	200	VEZG720729975	VEZG720729HNLGMD08	GUADALUPE JAVIER VEGA ZAMORA		0.0	1103	07	73	60	E1331	00.0	190048	3		201409	201409	13421.19	
19	19HMC0002Q	200	ZARF640609IH6	ZARF640609HSPMMR09	FERNANDO ZAMORA RAMIREZ		0.0	1103	07	73	60	E1331	00.0	190023	3		201409	201409	13483.27	
19	19ADG0008F	400	AAEA570723H14	AAEA570723HNLLLR05	ARMANDO ALVAREZ ELIZONDO		3.0	1103	07	19	1	E0463	03.0	190072	3		201409	201409	2095.90	
19	19ADG0008F	400	AAEA570723H14	AAEA570723HNLLLR05	ARMANDO ALVAREZ ELIZONDO		3.0	1103	07	19	1	E0463	03.0	190117	3		201409	201409	2095.90	
19	19ADG0008F	400	AAEA570723H14	AAEA570723HNLLLR05	ARMANDO ALVAREZ ELIZONDO		3.0	1103	07	19	1	E0463	03.0	190118	3		201409	201409	2095.90	
19	19ADG0008F	400	AAEA570723H14	AAEA570723HNLLLR05	ARMANDO ALVAREZ ELIZONDO		2.0	1103	07	88	22	E0463	02.0	880044	3		201409	201409	1397.28	
19	19ADG0008F	400	AAEA570723H14	AAEA570723HNLLLR05	ARMANDO ALVAREZ ELIZONDO		5.0	1103	07	88	24	E0463	05.0	880047	3		201409	201409	3494.23	
19	19ADG0008F	400	AAEA570723H14	AAEA570723HNLLLR05	ARMANDO ALVAREZ ELIZONDO		4.0	1103	07	88	26	E0463	04.0	880004	3		201409	201409	2794.56	
19	19ADG0008F	400	AAEA570723H14	AAEA570723HNLLLR05	ARMANDO ALVAREZ ELIZONDO		5.0	1103	07	88	29	E0463	05.0	880161	3		201409	201409	3493.18	
19	19ADG0008F	400	AAEA570723H14	AAEA570723HNLLLR05	ARMANDO ALVAREZ ELIZONDO		2.0	1103	07	99	19	E1067	02.0	190006	3		201409	201409	1397.28	
19	19ADG0008F	400	AASG6209193P2	AASG620919HGRNLR02	GENARO ANDRADE SOLIS		0.0	1103	07	12	51	E0281	00.0	115232	3		201409	201409	18311.46	
19	19ADG0008F	400	AASG6209193P2	AASG620919HGRNLR02	GENARO ANDRADE SOLIS		0.0	1103	07	73	12	E0281	00.0	190648	3		201409	201409	18311.46	
19	19ADG0008F	400	CAAL620821EU4	CAAL620821MSPSRR06	LORENA CASTILLO ARMIJO		0.0	1103	07	19	12	E0281	00.0	195158	3		201409	201409	18311.46	
19	19ADG0008F	400	CAAL620821EU4	CAAL620821MSPSRR06	LORENA CASTILLO ARMIJO		0.0	1103	07	73	12	E0281	00.0	190185	3		201409	201409	13564.42	
19	19ADG0008F	400	CAPR640822CH3	CAPR640822HCLMCG04	ROGELIO CAMARILLO PICAZO		0.0	1103	07	73	12	E0221	00.0	128	4		201409	201409	38813.74	
19	19ADG0008F	400	CAVG670920NK7	CAVG670920HTSMLR00	GERARDO CAMPOS VELAZQUEZ		0.0	1103	07	19	12	E0281	00.0	193215	3		201409	201409	13545.08	
19	19ADG0008F	400	CAVG670920NK7	CAVG670920HTSMLR00	GERARDO CAMPOS VELAZQUEZ		0.0	1103	07	19	12	E0281	00.0	194303	3		201409	201409	18292.12	
19	19ADG0008F	400	FOGA650906GL1	FOGA650906HNLLTN00	ANGEL MARIO FLORES GUTIERREZ		0.0	1103	07	12	19	E0281	00.0	190009	3		201409	201409	13545.08	
19	19ADG0008F	400	FOGA650906GL1	FOGA650906HNLLTN00	ANGEL MARIO FLORES GUTIERREZ		0.0	1103	07	19	12	E0281	00.0	191496	3		201409	201409	13545.08	
19	19ADG0008F	400	GAER550409T39	GAER550409HNLRF07	REGINO GARCIA EUFRACIO		4.0	1103	07	15	50	E0763	04.0	109	3		201409	201409	6595.70	
19	19ADG0008F	400	GAER550409T39	GAER550409HNLRF07	REGINO GARCIA EUFRACIO		2.0	1103	07	15	97	E0763	02.0	190023	3		201409	201409	3297.85	
19	19ADG0008F	400	GAER550409T39	GAER550409HNLRF07	REGINO GARCIA EUFRACIO		22.0	1103	07	73	15	E0763	22.0	190183	3		201409	201409	36279.95	
19	19ADG0008F	400	GAER550409T39	GAER550409HNLRF07	REGINO GARCIA EUFRACIO		14.0	1103	07	95	15	E0763	14.0	190001	3		201409	201409	23084.95	
19	19ADG0008F	400	GAGA640610FM5	GAGA640610HNLLRR00	ARMANDO GALINDO GARZA		0.0	1103	07	12	51	E0281	00.0	101784	3		201409	201409	32071.00	
19	19ADG0008F	400	GAGA640610FM5	GAGA640610HNLLRR00	ARMANDO GALINDO GARZA		0.0	1103	07	19	12	E0281	00.0	192244	3		201409	201409	13564.42	
19	19ADG0008F	400	HEGL640204EV6	HEGL640204MNLRRN07	LEONOR HERNANDEZ GARZA		0.0	1103	07	12	51	E0281	00.0	3834	3		201409	201409	18311.46	
19	19ADG0008F	400	HEGL640204EV6	HEGL640204MNLRRN07	LEONOR HERNANDEZ GARZA		0.0	1103	07	73	12	E0281	00.0	429	3		201409	201409	13564.42	
19	19ADG0008F	400	LELE5703174R2	LELE570317MNLNLR00	MARIA ENEDELIA DE LEON LEAL		3.0	1103	07	19	1	E0463	03.0	190056	3		201409	201409	2096.70	
19	19ADG0008F	400	LELE5703174R2	LELE570317MNLNLR00	MARIA ENEDELIA DE LEON LEAL		3.0	1103	07	20	19	E0463	03.0	26	3		201409	201409	2096.70	
19	19ADG0008F	400	LELE5703174R2	LELE570317MNLNLR00	MARIA ENEDELIA DE LEON LEAL		3.0	1103	07	48	19	E0463	03.0	190502	3		201409	201409	2096.70	
19	19ADG0008F	400	LELE5703174R2	LELE570317MNLNLR00	MARIA ENEDELIA DE LEON LEAL		3.0	1103	07	48	19	E0463	03.0	190576	3		201409	201409	2096.70	
19	19ADG0008F	400	LELE5703174R2	LELE570317MNLNLR00	MARIA ENEDELIA DE LEON LEAL		4.0	1103	07	48	19	E0463	04.0	190827	3		201409	201409	2795.62	
19	19ADG0008F	400	LELE5703174R2	LELE570317MNLNLR00	MARIA ENEDELIA DE LEON LEAL		7.0	1103	07	48	19	E0463	07.0	190635	3		201409	201409	4895.47	
19	19ADG0008F	400	LELE5703174R2	LELE570317MNLNLR00	MARIA ENEDELIA DE LEON LEAL		3.0	1103	07	48	19	E1067	03.0	190001	3		201409	201409	2096.70	
19	19ADG0008F	400	LELE5703174R2	LELE570317MNLNLR00	MARIA ENEDELIA DE LEON LEAL		3.0	1103	07	88	22	E0463	03.0	880002	3		201409	201409	2096.70	
19	19ADG0008F	400	LELE5703174R2	LELE570317MNLNLR00	MARIA ENEDELIA DE LEON LEAL		3.0	1103	07	88	23	E0463	03.0	880013	3		201409	201409	2096.70	
19	19ADG0008F	400	LELE5703174R2	LELE570317MNLNLR00	MARIA ENEDELIA DE LEON LEAL		3.0	1103	07	88	24	E0463	03.0	880072	3		201409	201409	2096.70	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19ADG0008F	400	LELE5703174R2	LELE570317MNLNLL00	MARIA ENEDELIA DE LEON LEAL		2.0	1103	07	88	29	E0463	02.0	880054	3		201409	201409	1397.81	
19	19ADG0008F	400	LELE5703174R2	LELE570317MNLNLL00	MARIA ENEDELIA DE LEON LEAL		5.0	1103	07	99	19	E0463	05.0	190041	3		201409	201409	3494.51	
19	19ADG0008F	400	LETP630629S25	LETP630629HNLRLD05	PEDRO JAVIER LEAL TREVIÑO		0.0	1103	07	19	12	E0281	00.0	192094	3		201409	201409	28274.06	
19	19ADG0008F	400	MAMM750830QM7	MAMM750830HNLXXX00	MATEO EDUARDO MARTINEZ MENDOZA		3.0	1103	07	13	97	E0363	03.0	190037	3		201409	201409	2091.76	
19	19ADG0008F	400	MAMM750830QM7	MAMM750830HNLXXX00	MATEO EDUARDO MARTINEZ MENDOZA		6.0	1103	07	48	19	E0463	06.0	190216	3		201409	201409	4184.31	
19	19ADG0008F	400	MAMM750830QM7	MAMM750830HNLXXX00	MATEO EDUARDO MARTINEZ MENDOZA		9.0	1103	07	73	13	E0363	09.0	190030	3		201409	201409	6275.32	
19	19ADG0008F	400	MAMM750830QM7	MAMM750830HNLXXX00	MATEO EDUARDO MARTINEZ MENDOZA		3.0	1103	07	88	24	E0463	03.0	880191	3		201409	201409	2091.76	
19	19ADG0008F	400	MAMM750830QM7	MAMM750830HNLXXX00	MATEO EDUARDO MARTINEZ MENDOZA		3.0	1103	07	88	24	E0463	03.0	880192	3		201409	201409	2091.76	
19	19ADG0008F	400	MAMM750830QM7	MAMM750830HNLXXX00	MATEO EDUARDO MARTINEZ MENDOZA		2.0	1103	07	88	24	E1067	02.0	880044	3		201409	201409	1394.52	
19	19ADG0008F	400	MAMM750830QM7	MAMM750830HNLXXX00	MATEO EDUARDO MARTINEZ MENDOZA		5.0	1103	07	88	25	E0463	05.0	880006	3		201409	201409	3486.28	
19	19ADG0008F	400	MAMM750830QM7	MAMM750830HNLXXX00	MATEO EDUARDO MARTINEZ MENDOZA		6.0	1103	07	88	26	E0463	06.0	880015	3		201409	201409	4183.56	
19	19ADG0008F	400	MAMM750830QM7	MAMM750830HNLXXX00	MATEO EDUARDO MARTINEZ MENDOZA		3.0	1103	07	99	13	E0363	03.0	190008	3		201409	201409	2091.76	
19	19ADG0008F	400	MELC6207302K1	MELC620730MNLNLL08	CLAUDIA DOLORES MENDOZA LEAL		0.0	1103	07	12	51	E0221	00.0	7721	4		201409	201409	22319.59	
19	19ADG0008F	400	MELC6207302K1	MELC620730MNLNLL08	CLAUDIA DOLORES MENDOZA LEAL		0.0	1103	07	12	51	E0281	00.0	101944	3		201409	201409	18311.46	
19	19ADG0008F	400	PINN620604570	PINN620604HTSNRX02	NOE PINEDA NARVAEZ		0.0	1103	07	73	12	E0221	00.0	177	4		201409	201409	34228.88	
19	19ADG0008F	400	SAGH630509L22	SAGH630509HNLNLM02	HOMERO SANCHEZ GONZALEZ		3.0	1103	07	19	1	E0463	03.0	190231	3		201409	201409	2096.70	
19	19ADG0008F	400	SAGH630509L22	SAGH630509HNLNLM02	HOMERO SANCHEZ GONZALEZ		2.0	1103	07	20	19	E0463	02.0	87	3		201409	201409	1397.81	
19	19ADG0008F	400	SAGH630509L22	SAGH630509HNLNLM02	HOMERO SANCHEZ GONZALEZ		2.0	1103	07	20	19	E0463	02.0	88	3		201409	201409	1397.81	
19	19ADG0008F	400	SAGH630509L22	SAGH630509HNLNLM02	HOMERO SANCHEZ GONZALEZ		2.0	1103	07	20	19	E0463	02.0	89	3		201409	201409	1397.81	
19	19ADG0008F	400	SAGH630509L22	SAGH630509HNLNLM02	HOMERO SANCHEZ GONZALEZ		3.0	1103	07	22	88	E0463	03.0	880017	3		201409	201409	2096.70	
19	19ADG0008F	400	SAGH630509L22	SAGH630509HNLNLM02	HOMERO SANCHEZ GONZALEZ		7.0	1103	07	48	19	E0463	07.0	190386	3		201409	201409	4892.32	
19	19ADG0008F	400	SAGH630509L22	SAGH630509HNLNLM02	HOMERO SANCHEZ GONZALEZ		8.0	1103	07	48	19	E0465	08.0	190480	3		201409	201409	5594.54	
19	19ADG0008F	400	SAGH630509L22	SAGH630509HNLNLM02	HOMERO SANCHEZ GONZALEZ		3.0	1103	07	88	24	E0463	03.0	880028	3		201409	201409	2096.70	
19	19ADG0008F	400	SAGH630509L22	SAGH630509HNLNLM02	HOMERO SANCHEZ GONZALEZ		5.0	1103	07	88	26	E0463	05.0	880135	3		201409	201409	3494.51	
19	19ADG0008F	400	SAGH630509L22	SAGH630509HNLNLM02	HOMERO SANCHEZ GONZALEZ		2.0	1103	07	95	19	E0463	02.0	190012	3		201409	201409	1397.81	
19	19ADG0008F	400	SAGH630509L22	SAGH630509HNLNLM02	HOMERO SANCHEZ GONZALEZ		3.0	1103	07	99	19	E0463	03.0	190075	3		201409	201409	2096.70	
19	19ADG0008F	400	SAGR5606232I9	SAGR560623MNLNLS06	MARIA DE ROSARIO SANMIGUEL GUTIERREZ		0.0	1103	07	12	51	E0281	00.0	10891	3		201409	201409	32071.00	
19	19ADG0008F	400	SAGR5606232I9	SAGR560623MNLNLS06	MARIA DE ROSARIO SANMIGUEL GUTIERREZ		2.0	1103	07	73	13	E0363	02.0	190136	3		201409	201409	3297.85	
19	19ADG0008F	400	SAGR5606232I9	SAGR560623MNLNLS06	MARIA DE ROSARIO SANMIGUEL GUTIERREZ		19.0	1103	07	73	13	E0363	19.0	190284	3		201409	201409	31330.16	
19	19ADG0008F	400	SAGR5606232I9	SAGR560623MNLNLS06	MARIA DE ROSARIO SANMIGUEL GUTIERREZ		1.0	1103	07	73	13	E0371	01.0	13	3		201409	201409	1648.91	
19	19ADG0008F	400	SARG630110ST9	SARG630110HSPNBN03	GONZALO SANCHEZ ROBLES		22.0	1103	07	73	15	E0763	22.0	190197	3		201409	201409	20720.48	
19	19ADG0008F	400	SARG630110ST9	SARG630110HSPNBN03	GONZALO SANCHEZ ROBLES		18.0	1103	07	95	15	E0763	18.0	190001	3		201409	201409	16950.42	
19	19ADG0008F	400	SIAS560120971	SIAS560120HSPLLV08	SEVASTIAN SILVA ALVARADO		3.0	1103	07	48	19	E0463	03.0	190587	3		201409	201409	2094.10	
19	19ADG0008F	400	SIAS560120971	SIAS560120HSPLLV08	SEVASTIAN SILVA ALVARADO		6.0	1103	07	48	19	E1067	06.0	190001	3		201409	201409	4188.24	
19	19ADG0008F	400	SIAS560120971	SIAS560120HSPLLV08	SEVASTIAN SILVA ALVARADO		6.0	1103	07	73	48	E0463	06.0	480033	3		201409	201409	4188.24	
19	19ADG0008F	400	SIAS560120971	SIAS560120HSPLLV08	SEVASTIAN SILVA ALVARADO		8.0	1103	07	73	48	E0465	08.0	190014	3		201409	201409	5584.32	
19	19ADG0008F	400	SIAS560120971	SIAS560120HSPLLV08	SEVASTIAN SILVA ALVARADO		1.0	1103	07	95	19	E0463	01.0	190133	3		201409	201409	698.02	
19	19ADG0008F	400	SIAS560120971	SIAS560120HSPLLV08	SEVASTIAN SILVA ALVARADO		2.0	1103	07	95	19	E0763	02.0	190025	3		201409	201409	1396.08	
19	19ADG0008F	400	TORO620203JC7	TORO620203MNLRVF23	OFELIA TORRES RIVAS		0.0	1103	07	11	26	E0181	00.0	110459	3		201409	201409	13564.42	
19	19ADG0008F	400	TORO620203JC7	TORO620203MNLRVF23	OFELIA TORRES RIVAS		0.0	1103	07	73	21	E0121	00.0	190027	4		201409	201409	22319.59	
19	19ADG0008F	400	TURA600613LX0	TURA600613HCLRDN01	ANTONIO TRUJILLO RODRIGUEZ		2.0	1103	07	13	96	E0363	02.0	190072	3		201409	201409	1397.81	
19	19ADG0008F	400	TURA600613LX0	TURA600613HCLRDN01	ANTONIO TRUJILLO RODRIGUEZ		19.0	1103	07	13	96	E0363	19.0	190369	3		201409	201409	13280.98	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)
2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19ADG0008F	400	TURA600613LX0	TURA600613HCLRDN01	ANTONIO TRUJILLO RODRIGUEZ		5.0	1103	07	27	53	E0969	05.0	331	3		201409	201409	3494.51	
19	19ADG0008F	400	TURA600613LX0	TURA600613HCLRDN01	ANTONIO TRUJILLO RODRIGUEZ		1.0	1103	07	73	13	E0363	01.0	190093	3		201409	201409	698.89	
19	19ADG0008F	400	TURA600613LX0	TURA600613HCLRDN01	ANTONIO TRUJILLO RODRIGUEZ		5.0	1103	07	73	13	E0363	05.0	190085	3		201409	201409	3494.51	
19	19ADG0008F	400	TURA600613LX0	TURA600613HCLRDN01	ANTONIO TRUJILLO RODRIGUEZ		3.0	1103	07	73	13	E0365	03.0	190201	3		201409	201409	2096.70	
19	19DBA0006M	300	BAMR670118NL7	BAMR670118HTSRTL09	RAUL BARRON MATIAS		0.0	1103	07	73	60	E1587	00.0	20	3		201409	201409	6622.78	
19	19DBA0006M	300	FEVA500614K96	FEVA500614MNLRLR07	AURORA ANTONIA FERNANDEZ VILLALOBOS		0.0	1103	07	73	60	E1501	00.0	2	4		201409	201409	24833.06	
19	19DBA0006M	300	FEVA500614K96	FEVA500614MNLRLR07	AURORA ANTONIA FERNANDEZ VILLALOBOS		0.0	1103	07	73	60	E1587	00.0	36	3		201409	201409	15598.92	
19	19DBA0006M	300	GOGR630905UH0	GOGR630905MNLNRT04	RUTH GUADALUPE GONZALEZ GARCIA		0.0	1103	07	73	60	E1587	00.0	51	3		201409	201409	6678.28	
19	19DBA0006M	300	MEMJ630911F73	MEMJ630911HNLNRC02	JACINTO MENDOZA MARTINEZ		0.0	1103	07	73	60	E1525	00.0	190010	4		201409	201409	24547.79	
19	19DBT0011M	400	AARJ6110305P3	AARJ611030HNLNSN05	JUAN FRANCISCO ALMANZA ROSALES		0.0	1103	07	19	16	E0687	00.0	190385	3		201409	201409	25408.89	
19	19DBT0011M	400	AARJ6110305P3	AARJ611030HNLNSN05	JUAN FRANCISCO ALMANZA ROSALES		0.0	1103	07	73	37	E0687	00.0	190073	3		201409	201409	29479.31	
19	19DBT0011M	400	AEVS6310062K5	AEVS631006MNLRCZ03	MARIA DEL SOCORRO ARREDONDO VAZQUEZ		0.0	1103	07	29	22	S01E07	00.0	220001	2		201409	201409	9064.31	
19	19DBT0011M	400	AUMR540503729	AUMR540503HNLGRC06	JOSE RICARDO AGUERO MARTINEZ		0.0	1103	07	22	12	E0689	00.0	220016	3		201409	201409	19064.05	
19	19DBT0011M	400	CAGG581003UG4	CAGG581003HNLRRR01	GERARDO CASTA?EDA GARCIA		10.0	1103	07	29	22	E0465	10.0	220010	3		201409	201409	6989.05	
19	19DBT0011M	400	CAGG581003UG4	CAGG581003HNLRRR01	GERARDO CASTA?EDA GARCIA		0.0	1103	07	19	4	T26E03	00.0	200009	2		201409	201409	17101.52	
19	19DBT0011M	400	CIAD720522R53	CIAD720522MNLSSL01	DALIA OLIVIA CISNEROS ALATORRE		10.0	1103	07	29	22	E0465	10.0	220004	3		201409	201409	6965.80	
19	19DBT0011M	400	CIAD720522R53	CIAD720522MNLSSL01	DALIA OLIVIA CISNEROS ALATORRE		10.0	1103	07	37	1	E0465	10.0	190018	3		201409	201409	6965.50	
19	19DBT0011M	400	FORA6602192U7	FORA660219MNLLYL01	ALMA GLADYS FLORES REYES		10.0	1103	07	73	37	E0461	10.0	190008	3		201409	201409	6990.85	
19	19DBT0011M	400	FORA6602192U7	FORA660219MNLLYL01	ALMA GLADYS FLORES REYES		10.0	1103	07	73	37	E0465	10.0	37	3		201409	201409	6989.05	
19	19DBT0011M	400	FORA6602192U7	FORA660219MNLLYL01	ALMA GLADYS FLORES REYES		10.0	1103	07	73	37	E0465	10.0	38	3		201409	201409	6989.05	
19	19DBT0011M	400	MAAA830908EE1	MAAA830908HNLRGN14	JOSE ANGEL MARTINEZ AGUILAR		10.0	1103	07	73	37	E0465	10.0	190004	3		201409	201409	6984.54	
19	19DBT0011M	400	MEED6804189R1	MEED680418MTSZLL06	DULCE MARIA MEZA ELIZONDO		10.0	1103	07	37	1	E0465	10.0	190016	3		201409	201409	6980.70	
19	19DBT0011M	400	MEED6804189R1	MEED680418MTSZLL06	DULCE MARIA MEZA ELIZONDO		10.0	1103	07	37	1	E0465	10.0	190017	3		201409	201409	6980.40	
19	19DBT0011M	400	MEMM470311QM6	MEMM470311MNLNRR01	MARICELA MENDOZA MONTEMAYOR		10.0	1103	07	73	37	E0461	10.0	37	3		201409	201409	6972.60	
19	19DBT0011M	400	MUSA7208311C4	MUSA720831HNLXLL02	ALFONSO MU?OZ SALCEDO		6.0	1103	07	13	54	E0361	06.0	907	3		201409	201409	4183.56	
19	19DBT0011M	400	MUSA7208311C4	MUSA720831HNLXLL02	ALFONSO MU?OZ SALCEDO		0.0	1103	07	19	16	E0687	00.0	190235	3		201409	201409	14138.86	
19	19DBT0011M	400	MUSA7208311C4	MUSA720831HNLXLL02	ALFONSO MU?OZ SALCEDO		10.0	1103	07	73	37	E0461	10.0	190007	3		201409	201409	6972.60	
19	19DBT0011M	400	ROSF6310086G9	ROSF631008HNLDLR09	FRANCISCO RODRIGUEZ SALAZAR		5.0	1103	07	25	30	E0461	05.0	152	3		201409	201409	3494.51	
19	19DBT0011M	400	ROSF6310086G9	ROSF631008HNLDLR09	FRANCISCO RODRIGUEZ SALAZAR		5.0	1103	07	25	30	E0461	05.0	194	3		201409	201409	3494.51	
19	19DBT0011M	400	ROSF6310086G9	ROSF631008HNLDLR09	FRANCISCO RODRIGUEZ SALAZAR		5.0	1103	07	25	30	E0461	05.0	197	3		201409	201409	3494.51	
19	19DBT0011M	400	ROSF6310086G9	ROSF631008HNLDLR09	FRANCISCO RODRIGUEZ SALAZAR		2.0	1103	07	25	30	E0975	02.0	8	3		201409	201409	1397.81	
19	19DBT0011M	400	ROSF6310086G9	ROSF631008HNLDLR09	FRANCISCO RODRIGUEZ SALAZAR		3.0	1103	07	25	30	E0975	03.0	27	3		201409	201409	2096.70	
19	19DBT0011M	400	ROSF6310086G9	ROSF631008HNLDLR09	FRANCISCO RODRIGUEZ SALAZAR		10.0	1103	07	73	37	E0461	10.0	39	3		201409	201409	6990.10	
19	19DBT0011M	400	ROTE5002135A0	ROTE500213MNLDR09	ELVIA OLIVIA RODRIGUEZ TORRES		0.0	1103	07	73	37	E0629	00.0	190108	4		201409	201409	34668.90	
19	19DBT0011M	400	ROTE5002135A0	ROTE500213MNLDR09	ELVIA OLIVIA RODRIGUEZ TORRES		0.0	1103	07	73	37	E0629	00.0	190112	4		201409	201409	30002.93	
19	19DBT0011M	400	VIPA5308046Z2	VIPA530804HPLRTD06	JEAN ADOLFO CESAR VIERA PETIT		0.0	1103	07	73	37	E0687	00.0	190173	3		201409	201409	25415.94	
19	19DBT0011M	400	VIPA5308046Z2	VIPA530804HPLRTD06	JEAN ADOLFO CESAR VIERA PETIT		0.0	1103	07	73	37	E0687	00.0	190174	3		201409	201409	25408.89	
19	19DES0009F	100	AARJ520730SA6	AARJ520730MCLLDL08	JULIETA ALCALA RODRIGUEZ		8.0	1103	07	73	13	E1067	08.0	25	3		201409	201409	4709.28	
19	19DES0009F	100	AARJ520730SA6	AARJ520730MCLLDL08	JULIETA ALCALA RODRIGUEZ		19.0	1103	07	77	26	E0363	19.0	770002	3		201409	201409	11185.58	
19	19DES0009F	100	BAMG610120JV5	BAMG610120HZSLRD04	JOSE GUADALUPE BALDERAS MIRELES		1.0	1103	07	13	96	E0763	01.0	190002	3		201409	201409	244.04	
19	19DES0009F	100	BAMG610120JV5	BAMG610120HZSLRD04	JOSE GUADALUPE BALDERAS MIRELES		6.0	1103	07	96	13	E0363	06.0	191004	3		201409	201409	3535.74	
19	19DES0009F	100	BAMJ631105GU8	BAMJ631105MNLNRV08	JOVITA BANDA MARTINEZ		0.0	1103	07	19	6	S01E07	00.0	200135	2		201409	201409	8313.78	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DES0009F	100	BOFJ7706282E5	BOFJ770628HJCGRL09	JULIAN AUGUSTO BOGARIN FIERROS		0.0	1103	07	73	13	E2331	00.0	75	1		201409	201409	11509.45	
19	19DES0009F	100	CAGM640701D8A	CAGM640701MNLBNN07	MONICA CABELLO GAUNA		19.0	1103	07	73	13	E0365	19.0	190115	3		201409	201409	11196.65	
19	19DES0009F	100	CAGM640701D8A	CAGM640701MNLBNN07	MONICA CABELLO GAUNA		3.0	1103	07	77	25	E1067	03.0	770001	3		201409	201409	1767.86	
19	19DES0009F	100	CAGM720923GT0	CAGM720923MNLBNN04	MARICELA CABELLO GAUNA		6.0	1103	07	73	13	E0363	06.0	190342	3		201409	201409	1463.52	
19	19DES0009F	100	CAGM720923GT0	CAGM720923MNLBNN04	MARICELA CABELLO GAUNA		19.0	1103	07	77	27	E0363	19.0	770004	3		201409	201409	15070.98	
19	19DES0009F	100	CALY680521GG1	CALY680521MNLSDZ00	YADIRA MARGARITA CASTILLO LIZCANO		3.0	1103	07	77	29	E0363	03.0	770015	3		201409	201409	1769.90	
19	19DES0009F	100	COFM620210QX1	COFM620210HNLNRNG04	JOSE MIGUEL CORTES DE LA FUENTE		19.0	1103	07	13	96	E0363	19.0	190293	3		201409	201409	11221.47	
19	19DES0009F	100	COFM620210QX1	COFM620210HNLNRNG04	JOSE MIGUEL CORTES DE LA FUENTE		9.0	1103	07	13	98	E0363	09.0	191001	3		201409	201409	5314.22	
19	19DES0009F	100	COFM620210QX1	COFM620210HNLNRNG04	JOSE MIGUEL CORTES DE LA FUENTE		4.0	1103	07	73	13	E0363	04.0	190348	3		201409	201409	2361.88	
19	19DES0009F	100	COFM620210QX1	COFM620210HNLNRNG04	JOSE MIGUEL CORTES DE LA FUENTE		3.0	1103	07	99	13	E0363	03.0	190031	3		201409	201409	1771.40	
19	19DES0009F	100	COSC830219FY7	COSC830219MNLRLY09	CYNTHIA BERENICE CORTEZ SOLIS		5.0	1103	07	13	1	E0363	05.0	190025	3		201409	201409	1212.79	
19	19DES0009F	100	COSC830219FY7	COSC830219MNLRLY09	CYNTHIA BERENICE CORTEZ SOLIS		7.0	1103	07	73	13	E0363	07.0	498	3		201409	201409	4114.59	
19	19DES0009F	100	COSC830219FY7	COSC830219MNLRLY09	CYNTHIA BERENICE CORTEZ SOLIS		7.0	1103	07	73	13	E0363	07.0	190297	3		201409	201409	4114.59	
19	19DES0009F	100	COSC830219FY7	COSC830219MNLRLY09	CYNTHIA BERENICE CORTEZ SOLIS		1.0	1103	07	73	13	E1067	01.0	10	3		201409	201409	587.79	
19	19DES0009F	100	DINV820407KB8	DINV820407MNLZRN03	VANADIA LISBETH DIAZ NARES		14.0	1103	07	13	54	E0363	14.0	1872	3		201409	201409	8230.70	
19	19DES0009F	100	DINV820407KB8	DINV820407MNLZRN03	VANADIA LISBETH DIAZ NARES		1.0	1103	07	73	13	E0363	01.0	421	3		201409	201409	587.79	
19	19DES0009F	100	DINV820407KB8	DINV820407MNLZRN03	VANADIA LISBETH DIAZ NARES		4.0	1103	07	73	13	E0363	04.0	190441	3		201409	201409	2351.20	
19	19DES0009F	100	DINV820407KB8	DINV820407MNLZRN03	VANADIA LISBETH DIAZ NARES		4.0	1103	07	73	13	E0363	04.0	190598	3		201409	201409	2351.20	
19	19DES0009F	100	DINV820407KB8	DINV820407MNLZRN03	VANADIA LISBETH DIAZ NARES		5.0	1103	07	99	13	E0363	05.0	190021	3		201409	201409	2938.99	
19	19DES0009F	100	EUAS701128I82	EUAS701128HNLVLO4	SALVADOR RICARDO ESQUIVEL AVILA		0.0	1103	07	19	6	S01E07	00.0	200179	2		201409	201409	8300.28	
19	19DES0009F	100	EULA661028J14	EULA661028HNLSPN08	ANTONIO ESQUIVEL LOPEZ		0.0	1103	07	19	6	S01E07	00.0	200061	2		201409	201409	8313.78	
19	19DES0009F	100	FUEJ6012243X2	FUEJ601224HNLNSS09	JESUS FUENTES ESTRADA		3.0	1103	07	13	98	E0363	03.0	191013	3		201409	201409	1769.90	
19	19DES0009F	100	FUEJ6012243X2	FUEJ601224HNLNSS09	JESUS FUENTES ESTRADA		4.0	1103	07	19	13	E0392	04.0	190079	3		201409	201409	3117.08	
19	19DES0009F	100	FUEJ6012243X2	FUEJ601224HNLNSS09	JESUS FUENTES ESTRADA		6.0	1103	07	73	13	E0363	06.0	190089	3		201409	201409	4675.62	
19	19DES0009F	100	FUEJ6012243X2	FUEJ601224HNLNSS09	JESUS FUENTES ESTRADA		6.0	1103	07	73	13	E0365	06.0	190149	3		201409	201409	4675.62	
19	19DES0009F	100	FUEJ6012243X2	FUEJ601224HNLNSS09	JESUS FUENTES ESTRADA		12.0	1103	07	73	13	E0365	12.0	51	3		201409	201409	9354.24	
19	19DES0009F	100	FUEJ6012243X2	FUEJ601224HNLNSS09	JESUS FUENTES ESTRADA		6.0	1103	07	73	13	E0371	06.0	190048	3		201409	201409	4675.62	
19	19DES0009F	100	FUEJ6012243X2	FUEJ601224HNLNSS09	JESUS FUENTES ESTRADA		1.0	1103	07	77	10	E0363	01.0	770003	3		201409	201409	589.98	
19	19DES0009F	100	GAGF6604212B3	GAGF660421MSPLRL01	FLAVIOLA GALVAN GARCIA		0.0	1103	07	20	13	A01E20	00.0	1	2		201409	201409	8292.67	
19	19DES0009F	100	GAMM760708NF4	GAMM760708MTSRRN04	MONICA ADRIANA GARZA MARMOLEJO		3.0	1103	07	13	97	E0363	03.0	190003	3		201409	201409	2337.31	
19	19DES0009F	100	GAMM760708NF4	GAMM760708MTSRRN04	MONICA ADRIANA GARZA MARMOLEJO		1.0	1103	07	13	99	E0363	01.0	190001	3		201409	201409	244.58	
19	19DES0009F	100	GAMM760708NF4	GAMM760708MTSRRN04	MONICA ADRIANA GARZA MARMOLEJO		22.0	1103	07	73	13	E0363	22.0	190005	3		201409	201409	17142.97	
19	19DES0009F	100	GAMM760708NF4	GAMM760708MTSRRN04	MONICA ADRIANA GARZA MARMOLEJO		4.0	1103	07	73	13	E0365	04.0	78	3		201409	201409	3116.44	
19	19DES0009F	100	GAMM760708NF4	GAMM760708MTSRRN04	MONICA ADRIANA GARZA MARMOLEJO		5.0	1103	07	77	29	E0363	05.0	770168	3		201409	201409	3895.53	
19	19DES0009F	100	GAOJ780826HN1	GAOJ780826HNLRRN09	JUAN FRANCISCO GARZA ORNELAS		19.0	1103	07	13	96	E0363	19.0	190311	3		201409	201409	11186.33	
19	19DES0009F	100	GAOJ780826HN1	GAOJ780826HNLRRN09	JUAN FRANCISCO GARZA ORNELAS		2.0	1103	07	73	13	E0363	02.0	83	3		201409	201409	1177.32	
19	19DES0009F	100	GAOJ780826HN1	GAOJ780826HNLRRN09	JUAN FRANCISCO GARZA ORNELAS		3.0	1103	07	77	27	E0363	03.0	770020	3		201409	201409	1765.97	
19	19DES0009F	100	GAOJ780826HN1	GAOJ780826HNLRRN09	JUAN FRANCISCO GARZA ORNELAS		6.0	1103	07	77	29	E0365	06.0	770007	3		201409	201409	3531.96	
19	19DES0009F	100	GOGS660113SK6	GOGS660113MNLN0015	SAN JUANA NORMA GONZALEZ GONZALEZ		0.0	1103	07	19	6	A01E03	00.0	200355	2		201409	201409	8636.90	
19	19DES0009F	100	GOLM780501AC3	GOLM780501MNLN004	MONICA GONZALEZ LOZANO		0.0	1103	07	19	6	A01E03	00.0	200353	2		201409	201409	8595.70	
19	19DES0009F	100	GOMM561115SG1	GOMM561115HNLNRR05	MARIO ALBERTO GONZALEZ MORALES		0.0	1103	07	73	13	E2331	00.0	57	1		201409	201409	11541.11	
19	19DES0009F	100	HEFI8201121M3	HEFI820112MNLRLR08	IRIS YAZMIN HERNANDEZ FLORES		0.0	1103	07	77	10	S01E08	00.0	770008	2		201409	201409	8267.26	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0009F	100	IARH750522MD3	IARH750522MNLBBL02	HILDA MARGARITA IBARRA ROBLES		6.0	1103	07	73	13	E0363	06.0	190014	3		201409	201409	3528.39	
19	19DES0009F	100	IARH750522MD3	IARH750522MNLBBL02	HILDA MARGARITA IBARRA ROBLES		8.0	1103	07	73	13	E0363	08.0	190067	3		201409	201409	4704.52	
19	19DES0009F	100	IARH750522MD3	IARH750522MNLBBL02	HILDA MARGARITA IBARRA ROBLES		5.0	1103	07	77	26	E1067	05.0	770004	3		201409	201409	2940.31	
19	19DES0009F	100	JIVH6810267NA	JIVH681026HCLMLM13	HUMBERTO JIMENEZ DEL VALLE		6.0	1103	07	73	13	E0365	06.0	81	3		201409	201409	3535.74	
19	19DES0009F	100	JIVH6810267NA	JIVH681026HCLMLM13	HUMBERTO JIMENEZ DEL VALLE		12.0	1103	07	73	13	E0365	12.0	190040	3		201409	201409	7071.48	
19	19DES0009F	100	JIVH6810267NA	JIVH681026HCLMLM13	HUMBERTO JIMENEZ DEL VALLE		6.0	1103	07	73	13	E0763	06.0	190022	3		201409	201409	3535.74	
19	19DES0009F	100	LAAC480424KF6	LAAC480424HSPRLR17	JOSE CARMEN LARA ALEMAN		5.0	1103	07	13	98	E0363	05.0	191003	3		201409	201409	3896.33	
19	19DES0009F	100	LAAC480424KF6	LAAC480424HSPRLR17	JOSE CARMEN LARA ALEMAN		2.0	1103	07	73	13	E0363	02.0	190376	3		201409	201409	1558.54	
19	19DES0009F	100	LAAC480424KF6	LAAC480424HSPRLR17	JOSE CARMEN LARA ALEMAN		3.0	1103	07	73	13	E0363	03.0	190032	3		201409	201409	2337.79	
19	19DES0009F	100	LAAC480424KF6	LAAC480424HSPRLR17	JOSE CARMEN LARA ALEMAN		6.0	1103	07	73	13	E0363	06.0	190461	3		201409	201409	4675.62	
19	19DES0009F	100	LAAC480424KF6	LAAC480424HSPRLR17	JOSE CARMEN LARA ALEMAN		19.0	1103	07	73	13	E0363	19.0	190404	3		201409	201409	14809.41	
19	19DES0009F	100	LAAC480424KF6	LAAC480424HSPRLR17	JOSE CARMEN LARA ALEMAN		2.0	1103	07	73	13	E0763	02.0	190042	3		201409	201409	1179.99	
19	19DES0009F	100	LAAC480424KF6	LAAC480424HSPRLR17	JOSE CARMEN LARA ALEMAN		5.0	1103	07	99	13	E0363	05.0	190002	3		201409	201409	3896.33	
19	19DES0009F	100	LEMA691025RM4	LEMA691025MNLDRD05	ADRIANA MARCELINA LEDEZMA MARROQUIN		0.0	1103	07	19	6	A01E03	00.0	200242	2		201409	201409	8595.70	
19	19DES0009F	100	LOGA581022ST3	LOGA581022MNLRNZ04	AZALIA YOLANDA LOERA GONZALEZ		2.0	1103	07	13	96	E0363	02.0	190074	3		201409	201409	484.06	
19	19DES0009F	100	LOGA581022ST3	LOGA581022MNLRNZ04	AZALIA YOLANDA LOERA GONZALEZ		4.0	1103	07	73	13	E0365	04.0	190204	3		201409	201409	2349.08	
19	19DES0009F	100	LOGA581022ST3	LOGA581022MNLRNZ04	AZALIA YOLANDA LOERA GONZALEZ		5.0	1103	07	77	29	E0363	05.0	770047	3		201409	201409	2936.34	
19	19DES0009F	100	LOGA581022ST3	LOGA581022MNLRNZ04	AZALIA YOLANDA LOERA GONZALEZ		5.0	1103	07	77	29	E0363	05.0	770167	3		201409	201409	2936.34	
19	19DES0009F	100	MAFN640108Q14	MAFN640108MNLRLN04	NANCY LAURA MARTINEZ FLORES		0.0	1103	07	73	13	E0341	00.0	190103	4		201409	201409	59694.20	
19	19DES0009F	100	MALM450813BA5	MALM450813HNLRRN08	MANUEL MARTINEZ LARA		2.0	1103	07	73	13	E0363	02.0	190	3		201409	201409	2641.03	
19	19DES0009F	100	MALM450813BA5	MALM450813HNLRRN08	MANUEL MARTINEZ LARA		19.0	1103	07	73	13	E0363	19.0	190164	3		201409	201409	25091.27	
19	19DES0009F	100	MALM450813BA5	MALM450813HNLRRN08	MANUEL MARTINEZ LARA		7.0	1103	07	77	10	E0363	07.0	770007	3		201409	201409	9243.59	
19	19DES0009F	100	MAOP430629UA3	MAOP430629MTRSRL07	PAULA MARMOLEJO ORTIZ		2.0	1103	07	13	96	E0365	02.0	190004	3		201409	201409	1179.94	
19	19DES0009F	100	MAOP430629UA3	MAOP430629MTRSRL07	PAULA MARMOLEJO ORTIZ		19.0	1103	07	13	96	E0365	19.0	190036	3		201409	201409	11213.02	
19	19DES0009F	100	MAOP430629UA3	MAOP430629MTRSRL07	PAULA MARMOLEJO ORTIZ		6.0	1103	07	19	13	E0366	06.0	190028	3		201409	201409	3539.82	
19	19DES0009F	100	MAOP430629UA3	MAOP430629MTRSRL07	PAULA MARMOLEJO ORTIZ		3.0	1103	07	73	13	E0365	03.0	40	3		201409	201409	1769.90	
19	19DES0009F	100	MAOP430629UA3	MAOP430629MTRSRL07	PAULA MARMOLEJO ORTIZ		12.0	1103	07	73	13	E0365	12.0	65	3		201409	201409	7079.64	
19	19DES0009F	100	MEEG661215M69	MEEG661215MNLNSD08	MARIA GUADALUPE MENDIOLA ESPINOZA		2.0	1103	07	77	10	E0363	02.0	770094	3		201409	201409	1557.18	
19	19DES0009F	100	MEEG661215M69	MEEG661215MNLNSD08	MARIA GUADALUPE MENDIOLA ESPINOZA		2.0	1103	07	77	10	E0363	02.0	770095	3		201409	201409	1557.18	
19	19DES0009F	100	MEEG661215M69	MEEG661215MNLNSD08	MARIA GUADALUPE MENDIOLA ESPINOZA		4.0	1103	07	77	10	E0363	04.0	770066	3		201409	201409	3114.36	
19	19DES0009F	100	MEOI860218M43	MEOI860218MNLNRL09	ILEANA AZALIA MENDIOLA OROZCO		5.0	1103	07	13	96	E0365	05.0	190008	3		201409	201409	2962.43	
19	19DES0009F	100	MEOI860218M43	MEOI860218MNLNRL09	ILEANA AZALIA MENDIOLA OROZCO		1.0	1103	07	73	13	E0363	01.0	399	3		201409	201409	247.23	
19	19DES0009F	100	MURS7805256E7	MURS780525MNLXMN02	SANTA TERESITA DEL CARMEN MU#OZ ROMERO		0.0	1103	07	19	6	A01E03	00.0	200011	2		201409	201409	8595.70	
19	19DES0009F	100	OITL760921C29	OITL760921MNLRR00	LETICIA ORTIZ TORRES		3.0	1103	07	24	77	E0363	03.0	770003	3		201409	201409	3052.00	
19	19DES0009F	100	OITL760921C29	OITL760921MNLRR00	LETICIA ORTIZ TORRES		9.0	1103	07	73	13	E0363	09.0	190012	3		201409	201409	9156.04	
19	19DES0009F	100	OITL760921C29	OITL760921MNLRR00	LETICIA ORTIZ TORRES		2.0	1103	07	77	12	E0363	02.0	770014	3		201409	201409	486.94	
19	19DES0009F	100	OGR630512SB9	OGR630512MNLRRS01	ROSALINDA OROZCO GRIFALDO		1.0	1103	07	73	13	E0363	01.0	113	3		201409	201409	244.72	
19	19DES0009F	100	OGR630512SB9	OGR630512MNLRRS01	ROSALINDA OROZCO GRIFALDO		3.0	1103	07	73	13	E0363	03.0	190688	3		201409	201409	1769.90	
19	19DES0009F	100	OGR630512SB9	OGR630512MNLRRS01	ROSALINDA OROZCO GRIFALDO		7.0	1103	07	73	13	E0363	07.0	56	3		201409	201409	4129.78	
19	19DES0009F	100	OGR630512SB9	OGR630512MNLRRS01	ROSALINDA OROZCO GRIFALDO		2.0	1103	07	73	13	E0365	02.0	57	3		201409	201409	1179.94	
19	19DES0009F	100	OGR630512SB9	OGR630512MNLRRS01	ROSALINDA OROZCO GRIFALDO		6.0	1103	07	73	13	E0365	06.0	190181	3		201409	201409	3539.82	
19	19DES0009F	100	OGR630512SB9	OGR630512MNLRRS01	ROSALINDA OROZCO GRIFALDO		12.0	1103	07	73	13	E0365	12.0	138	3		201409	201409	7081.89	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0009F	100	OOGR630512SB9	OOGR630512MNLRRS01	ROSALINDA OROZCO GRIFALDO		2.0	1103	07	73	13	E1067	02.0	190169	3		201409	201409	489.46	
19	19DES0009F	100	OOGR630512SB9	OOGR630512MNLRRS01	ROSALINDA OROZCO GRIFALDO		2.0	1103	07	77	27	E0363	02.0	770003	3		201409	201409	1179.94	
19	19DES0009F	100	PEAA850122MF9	PEAA850122HNLRLR07	ARNULFO EDUARDO PERALES ALEJANDRO		6.0	1103	07	77	13	E0363	06.0	770012	3		201409	201409	3526.80	
19	19DES0009F	100	PEAA850122MF9	PEAA850122HNLRLR07	ARNULFO EDUARDO PERALES ALEJANDRO		5.0	1103	07	77	27	E0363	05.0	770041	3		201409	201409	2938.99	
19	19DES0009F	100	PEGR621013JR8	PEGR621013HNLRLR01	ROLANDO PEREZ GARCIA		7.0	1103	07	19	13	E0392	07.0	190216	3		201409	201409	4133.28	
19	19DES0009F	100	PEGR621013JR8	PEGR621013HNLRLR01	ROLANDO PEREZ GARCIA		1.0	1103	07	73	13	E0363	01.0	262	3		201409	201409	590.46	
19	19DES0009F	100	PEGR621013JR8	PEGR621013HNLRLR01	ROLANDO PEREZ GARCIA		7.0	1103	07	73	13	E0363	07.0	287	3		201409	201409	4133.28	
19	19DES0009F	100	PEGR621013JR8	PEGR621013HNLRLR01	ROLANDO PEREZ GARCIA		8.0	1103	07	73	13	E0363	08.0	78	3		201409	201409	4723.76	
19	19DES0009F	100	PEGR621013JR8	PEGR621013HNLRLR01	ROLANDO PEREZ GARCIA		19.0	1103	07	73	13	E0363	19.0	190375	3		201409	201409	11222.52	
19	19DES0009F	100	PERM640116QN5	PERM640116HNLRRB04	MARTIN PEREZ ROBLES		0.0	1103	07	6	19	S01E07	00.0	300001	2		201409	201409	8300.28	
19	19DES0009F	100	RAMA710718GBA	RAMA710718HDFMDL02	JOSE ALFREDO RAMIREZ MEDELLIN		3.0	1103	07	13	54	E0363	03.0	3558	3		201409	201409	1767.86	
19	19DES0009F	100	RAMA710718GBA	RAMA710718HDFMDL02	JOSE ALFREDO RAMIREZ MEDELLIN		5.0	1103	07	23	77	E0363	05.0	770001	3		201409	201409	2946.44	
19	19DES0009F	100	RAMA710718GBA	RAMA710718HDFMDL02	JOSE ALFREDO RAMIREZ MEDELLIN		10.0	1103	07	73	13	E0363	10.0	190002	3		201409	201409	5893.50	
19	19DES0009F	100	RAMA710718GBA	RAMA710718HDFMDL02	JOSE ALFREDO RAMIREZ MEDELLIN		4.0	1103	07	73	13	E0365	04.0	190070	3		201409	201409	2357.16	
19	19DES0009F	100	RAMA710718GBA	RAMA710718HDFMDL02	JOSE ALFREDO RAMIREZ MEDELLIN		2.0	1103	07	73	13	E0763	02.0	190147	3		201409	201409	488.10	
19	19DES0009F	100	RAMS660511E51	RAMS660511HTSMDN02	JOSE SANTIAGO RAMIREZ MEDELLIN		6.0	1103	07	73	13	E0361	06.0	29	3		201409	201409	3539.97	
19	19DES0009F	100	RAMS660511E51	RAMS660511HTSMDN02	JOSE SANTIAGO RAMIREZ MEDELLIN		6.0	1103	07	73	13	E0365	06.0	190273	3		201409	201409	3539.82	
19	19DES0009F	100	RAMS660511E51	RAMS660511HTSMDN02	JOSE SANTIAGO RAMIREZ MEDELLIN		2.0	1103	07	73	13	E0371	02.0	190031	3		201409	201409	1179.94	
19	19DES0009F	100	RAMS660511E51	RAMS660511HTSMDN02	JOSE SANTIAGO RAMIREZ MEDELLIN		6.0	1103	07	73	13	E1067	06.0	89	3		201409	201409	3539.82	
19	19DES0009F	100	RAMS660511E51	RAMS660511HTSMDN02	JOSE SANTIAGO RAMIREZ MEDELLIN		2.0	1103	07	77	27	E0363	02.0	770011	3		201409	201409	1179.94	
19	19DES0009F	100	RAMS660511E51	RAMS660511HTSMDN02	JOSE SANTIAGO RAMIREZ MEDELLIN		3.0	1103	07	96	13	E0363	03.0	191045	3		201409	201409	1769.90	
19	19DES0009F	100	RARB700416L83	RARB700416MNLNDR03	BRENDA RAYOS RODRIGUEZ		0.0	1103	07	19	6	S01E07	00.0	200225	2		201409	201409	8272.78	
19	19DES0009F	100	RIHG631127DQ6	RIHG631127MNLNDR00	GUADALUPE RIOS HERNANDEZ		0.0	1103	07	19	6	S01E07	00.0	200296	2		201409	201409	8313.78	
19	19DES0009F	100	ROCI6209041B3	ROCI620904MNLNDR04	IRMA GLORIA RODRIGUEZ CAVAZOS		0.0	1103	07	19	6	T03E03	00.0	200025	2		201409	201409	9332.05	
19	19DES0009F	100	ROPE800623HZA	ROPE800623MNLNDRN01	EUNICE ALICIA RODRIGUEZ PEREZ		19.0	1103	07	24	77	E0763	19.0	770002	3		201409	201409	11168.34	
19	19DES0009F	100	ROPE800623HZA	ROPE800623MNLNDRN01	EUNICE ALICIA RODRIGUEZ PEREZ		2.0	1103	07	73	13	E0371	02.0	190058	3		201409	201409	1175.60	
19	19DES0009F	100	ROPF740926FW3	ROPF740926HNLNDR04	FELIPE GERARDO RODRIGUEZ PERALES		3.0	1103	07	13	54	E0363	03.0	4374	3		201409	201409	1767.86	
19	19DES0009F	100	ROPF740926FW3	ROPF740926HNLNDR04	FELIPE GERARDO RODRIGUEZ PERALES		1.0	1103	07	73	13	E0363	01.0	277	3		201409	201409	589.28	
19	19DES0009F	100	ROPF740926FW3	ROPF740926HNLNDR04	FELIPE GERARDO RODRIGUEZ PERALES		3.0	1103	07	73	13	E0363	03.0	63	3		201409	201409	1767.86	
19	19DES0009F	100	ROPF740926FW3	ROPF740926HNLNDR04	FELIPE GERARDO RODRIGUEZ PERALES		6.0	1103	07	73	13	E0363	06.0	137	3		201409	201409	3535.74	
19	19DES0009F	100	ROPF740926FW3	ROPF740926HNLNDR04	FELIPE GERARDO RODRIGUEZ PERALES		3.0	1103	07	73	13	E0365	03.0	43	3		201409	201409	1767.86	
19	19DES0009F	100	ROPF740926FW3	ROPF740926HNLNDR04	FELIPE GERARDO RODRIGUEZ PERALES		9.0	1103	07	73	13	E2401	09.0	34	3		201409	201409	5296.26	
19	19DES0009F	100	ROPF740926FW3	ROPF740926HNLNDR04	FELIPE GERARDO RODRIGUEZ PERALES		7.0	1103	07	89	13	E0363	07.0	475	3		201409	201409	4125.77	
19	19DES0009F	100	RUSM540201EH8	RUSM540201HTSZNG02	MIGUEL ANGEL RUIZ SANDOVAL		4.0	1103	07	73	13	E0363	04.0	190258	3		201409	201409	2429.94	
19	19DES0009F	100	RUSM540201EH8	RUSM540201HTSZNG02	MIGUEL ANGEL RUIZ SANDOVAL		3.0	1103	07	77	22	E0363	03.0	770032	3		201409	201409	1822.44	
19	19DES0009F	100	SABJ600429HN5	SABJ600429HNLNDRN09	JUAN ANTONIO SANCHEZ BRIONES		19.0	1103	07	73	13	E0363	19.0	190402	3		201409	201409	11209.87	
19	19DES0009F	100	SAGN54110934A	SAGN541109HNLNCRX04	NOE SAUCEDA GARCIA		0.0	1103	07	73	13	E0321	00.0	190026	4		201409	201409	99453.17	
19	19DES0009F	100	SALM7412175L3	SALM741217MNLNRY00	MAYRA ZULAMITH DE LOS SANTOS LARA		2.0	1103	07	73	13	E0363	02.0	190211	3		201409	201409	1176.13	
19	19DES0009F	100	SALM7412175L3	SALM741217MNLNRY00	MAYRA ZULAMITH DE LOS SANTOS LARA		6.0	1103	07	73	13	E0363	06.0	190125	3		201409	201409	3528.39	
19	19DES0009F	100	SALM7412175L3	SALM741217MNLNRY00	MAYRA ZULAMITH DE LOS SANTOS LARA		7.0	1103	07	73	13	E0365	07.0	190010	3		201409	201409	4116.44	
19	19DES0009F	100	SALM7412175L3	SALM741217MNLNRY00	MAYRA ZULAMITH DE LOS SANTOS LARA		12.0	1103	07	73	13	E0365	12.0	136	3		201409	201409	7059.33	
19	19DES0009F	100	SALM7412175L3	SALM741217MNLNRY00	MAYRA ZULAMITH DE LOS SANTOS LARA		4.0	1103	07	77	10	E0363	04.0	770010	3		201409	201409	2352.26	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0009F	100	SALM7412175L3	SALM741217MNLNRY00	MAYRA ZULAMITH DE LOS SANTOS LARA		4.0	1103	07	77	10	E0363	04.0	770015	3		201409	201409	2352.26	
19	19DES0009F	100	SICR730619950	SICR730619MNLMS03	ROSA JANETH SILVA CAMACHO		0.0	1103	07	19	6	S01E07	00.0	200005	2		201409	201409	8272.78	
19	19DES0009F	100	TOVJ6412044U3	TOVJ641204HTSVLS01	JESUS FRANCISCO TOVAR VELAZQUEZ		6.0	1103	07	73	13	E0361	06.0	165	3		201409	201409	3531.96	
19	19DES0009F	100	TOVJ6412044U3	TOVJ641204HTSVLS01	JESUS FRANCISCO TOVAR VELAZQUEZ		4.0	1103	07	73	13	E1067	04.0	190027	3		201409	201409	2354.64	
19	19DES0009F	100	VARE8601127RA	VARE860112MNLDDL04	ELISA VALLEJO RODRIGUEZ		0.0	1103	07	19	6	T26E03	00.0	200063	2		201409	201409	10295.59	
19	19DES0009F	100	VAVA720116QR4	VAVA720116MNLDDL02	AIDA ARACELY VALDEZ VELAZCO		0.0	1103	07	19	6	A03E03	00.0	200049	2		201409	201409	8651.23	
19	19DES0058O	100	AAAE510517ID8	AAAE510517HTSLGL07	ELI ALVARADO AGUILA		0.0	1103	07	73	13	E0321	00.0	23	4		201409	201409	46821.14	
19	19DES0058O	100	AUCA560117Q85	AUCA560117MNLGHN09	MARIA ANTONIETA AGUILAR CHAVEZ		0.0	1103	07	73	13	E0341	00.0	190003	4		201409	201409	44764.86	
19	19DES0058O	100	AURI610404NL7	AURI610404HNLNMS05	ISIDRO ANGUIANO RAMIREZ		19.0	1103	07	13	96	E0365	19.0	190008	3		201409	201409	13280.38	
19	19DES0058O	100	AURI610404NL7	AURI610404HNLNMS05	ISIDRO ANGUIANO RAMIREZ		5.0	1103	07	73	13	E0363	05.0	1	3		201409	201409	3494.51	
19	19DES0058O	100	AURI610404NL7	AURI610404HNLNMS05	ISIDRO ANGUIANO RAMIREZ		2.0	1103	07	73	13	E0365	02.0	120	3		201409	201409	1397.81	
19	19DES0058O	100	CAAN820315KR6	CAAN820315HNLRLZ08	NAZARIO CARCA#O ALVAREZ		0.0	1103	07	19	6	S01E03	00.0	300007	2		201409	201409	9064.31	
19	19DES0058O	100	CAOJ6202189V6	CAOJ620218MTSRRS14	MA. DE JESUS CARREON ORTEGA		5.0	1103	07	13	98	E0363	05.0	191008	3		201409	201409	3490.18	
19	19DES0058O	100	CAOJ6202189V6	CAOJ620218MTSRRS14	MA. DE JESUS CARREON ORTEGA		3.0	1103	07	73	13	E0365	03.0	190095	3		201409	201409	2094.10	
19	19DES0058O	100	CAOJ6202189V6	CAOJ620218MTSRRS14	MA. DE JESUS CARREON ORTEGA		6.0	1103	07	73	13	E0365	06.0	183	3		201409	201409	4188.54	
19	19DES0058O	100	CAOJ6202189V6	CAOJ620218MTSRRS14	MA. DE JESUS CARREON ORTEGA		6.0	1103	07	73	13	E0365	06.0	190091	3		201409	201409	4188.24	
19	19DES0058O	100	CECR6005292N6	CECR600529HNLRSY00	REYNARIO CERVANTES CASTILLO		5.0	1103	07	73	13	E0363	05.0	190018	3		201409	201409	3494.51	
19	19DES0058O	100	CECR6005292N6	CECR600529HNLRSY00	REYNARIO CERVANTES CASTILLO		5.0	1103	07	73	13	E0363	05.0	190105	3		201409	201409	3494.51	
19	19DES0058O	100	CECR6005292N6	CECR600529HNLRSY00	REYNARIO CERVANTES CASTILLO		6.0	1103	07	73	13	E0363	06.0	190214	3		201409	201409	4193.43	
19	19DES0058O	100	CECR6005292N6	CECR600529HNLRSY00	REYNARIO CERVANTES CASTILLO		19.0	1103	07	73	13	E0363	19.0	10	3		201409	201409	13282.18	
19	19DES0058O	100	CECR6005292N6	CECR600529HNLRSY00	REYNARIO CERVANTES CASTILLO		3.0	1103	07	77	10	E0363	03.0	770054	3		201409	201409	2096.70	
19	19DES0058O	100	GAGM710825K61	GAGM710825MNLNRY02	MYRIAM GARZA GONZALEZ		0.0	1103	07	19	6	A01E20	00.0	200041	2		201409	201409	9113.19	
19	19DES0058O	100	GASH610219QBA	GASH610219MNLRL03	HILDA NELLY GARZA SILVA		19.0	1103	07	13	96	E0363	19.0	190148	3		201409	201409	13276.69	
19	19DES0058O	100	GASH610219QBA	GASH610219MNLRL03	HILDA NELLY GARZA SILVA		6.0	1103	07	73	13	E0363	06.0	190326	3		201409	201409	4191.84	
19	19DES0058O	100	GASH610219QBA	GASH610219MNLRL03	HILDA NELLY GARZA SILVA		5.0	1103	07	77	26	E0363	05.0	770030	3		201409	201409	3493.18	
19	19DES0058O	100	GASH610219QBA	GASH610219MNLRL03	HILDA NELLY GARZA SILVA		5.0	1103	07	77	27	E0363	05.0	770008	3		201409	201409	3493.18	
19	19DES0058O	100	GODM710913QD2	GODM710913MNLNSR04	MAURA AMADA GONZALEZ DIAS		1.0	1103	07	73	13	E0365	01.0	46	3		201409	201409	940.80	
19	19DES0058O	100	GODM710913QD2	GODM710913MNLNSR04	MAURA AMADA GONZALEZ DIAS		2.0	1103	07	73	13	E1067	02.0	190123	3		201409	201409	1881.65	
19	19DES0058O	100	GODM710913QD2	GODM710913MNLNSR04	MAURA AMADA GONZALEZ DIAS		2.0	1103	07	77	10	E1067	02.0	770007	3		201409	201409	1881.65	
19	19DES0058O	100	GODM710913QD2	GODM710913MNLNSR04	MAURA AMADA GONZALEZ DIAS		3.0	1103	07	77	10	E1067	03.0	770005	3		201409	201409	2822.45	
19	19DES0058O	100	GODM710913QD2	GODM710913MNLNSR04	MAURA AMADA GONZALEZ DIAS		3.0	1103	07	77	10	E1067	03.0	770006	3		201409	201409	2822.45	
19	19DES0058O	100	GODM710913QD2	GODM710913MNLNSR04	MAURA AMADA GONZALEZ DIAS		4.0	1103	07	77	10	E1067	04.0	770004	3		201409	201409	3763.30	
19	19DES0058O	100	GODM710913QD2	GODM710913MNLNSR04	MAURA AMADA GONZALEZ DIAS		19.0	1103	07	77	10	E1067	19.0	770001	3		201409	201409	17878.50	
19	19DES0058O	100	GUGG651008CH3	GUGG651008MNLTTD04	MARIA GUADALUPE GUTIERREZ GUTIERREZ		0.0	1103	07	19	6	A01E20	00.0	200053	2		201409	201409	9126.69	
19	19DES0058O	100	IAHR720529JL3	IAHR720529HTSBRD08	RODOLFO IBARRA HERNANDEZ		0.0	1103	07	19	6	S01E08	00.0	200013	2		201409	201409	9088.02	
19	19DES0058O	100	IERH721203F18	IERH721203HNLGDC09	HECTOR ERNESTO IGLESIAS RODRIGUEZ		4.0	1103	07	13	54	E0363	04.0	40	3		201409	201409	2794.56	
19	19DES0058O	100	IERH721203F18	IERH721203HNLGDC09	HECTOR ERNESTO IGLESIAS RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	190482	3		201409	201409	2095.90	
19	19DES0058O	100	IERH721203F18	IERH721203HNLGDC09	HECTOR ERNESTO IGLESIAS RODRIGUEZ		4.0	1103	07	73	13	E0363	04.0	190043	3		201409	201409	2794.56	
19	19DES0058O	100	IERH721203F18	IERH721203HNLGDC09	HECTOR ERNESTO IGLESIAS RODRIGUEZ		19.0	1103	07	73	13	E0363	19.0	190356	3		201409	201409	13277.74	
19	19DES0058O	100	IERH721203F18	IERH721203HNLGDC09	HECTOR ERNESTO IGLESIAS RODRIGUEZ		6.0	1103	07	73	13	E0365	06.0	190278	3		201409	201409	4191.84	
19	19DES0058O	100	OEMO640405618	OEMO640405HNLRSX04	OSCAR ORTEGA MU?OZ		4.0	1103	07	73	13	E0363	04.0	190494	3		201409	201409	3765.70	
19	19DES0058O	100	OEMO640405618	OEMO640405HNLRSX04	OSCAR ORTEGA MU?OZ		19.0	1103	07	73	13	E0363	19.0	190352	3		201409	201409	17890.65	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0058O	100	OEMO640405618	OEMO640405HNLRS04	OSCAR ORTEGA MUÑOZ		19.0	1103	07	73	13	E0363	19.0	190353	3		201409	201409	17887.05	
19	19DES0058O	100	PACS700508KA4	PACS700508MSPZNH02	SIHOMARA NAYDE PAZ CANTU		1.0	1103	07	73	13	E0363	01.0	190087	3		201409	201409	940.02	
19	19DES0058O	100	PACS700508KA4	PACS700508MSPZNH02	SIHOMARA NAYDE PAZ CANTU		4.0	1103	07	73	13	E0363	04.0	190512	3		201409	201409	3760.18	
19	19DES0058O	100	PACS700508KA4	PACS700508MSPZNH02	SIHOMARA NAYDE PAZ CANTU		6.0	1103	07	73	13	E0363	06.0	58	3		201409	201409	5640.87	
19	19DES0058O	100	PACS700508KA4	PACS700508MSPZNH02	SIHOMARA NAYDE PAZ CANTU		5.0	1103	07	95	13	E0363	05.0	190012	3		201409	201409	4700.20	
19	19DES0058O	100	PACS700508KA4	PACS700508MSPZNH02	SIHOMARA NAYDE PAZ CANTU		3.0	1103	07	96	13	E0363	03.0	191014	3		201409	201409	740.02	
19	19DES0058O	100	PACS700508KA4	PACS700508MSPZNH02	SIHOMARA NAYDE PAZ CANTU		3.0	1103	07	99	13	E0363	03.0	190069	3		201409	201409	2820.11	
19	19DES0058O	100	RASJ630312U98	RASJ630312HNLMMN09	JOSE JUAN RAMIREZ SANCHEZ		0.0	1103	07	73	13	E2331	00.0	84	1		201409	201409	13703.15	
19	19DES0058O	100	RITE630203CK4	RITE630203HNLVRN04	ENRIQUE RIVAS TREVIÑO		0.0	1103	07	19	6	S01E03	00.0	300008	2		201409	201409	9118.81	
19	19DES0058O	100	SAGP6405138MA	SAGP640513HNLND05	PEDRO ORLANDO SALDIVAR GONZALEZ		1.0	1103	07	73	13	E0363	01.0	190198	3		201409	201409	698.89	
19	19DES0058O	100	SAGP6405138MA	SAGP640513HNLND05	PEDRO ORLANDO SALDIVAR GONZALEZ		2.0	1103	07	73	13	E0363	02.0	190105	3		201409	201409	1397.81	
19	19DES0058O	100	SAGP6405138MA	SAGP640513HNLND05	PEDRO ORLANDO SALDIVAR GONZALEZ		4.0	1103	07	73	13	E0363	04.0	190344	3		201409	201409	2795.62	
19	19DES0058O	100	SAGP6405138MA	SAGP640513HNLND05	PEDRO ORLANDO SALDIVAR GONZALEZ		7.0	1103	07	73	13	E0363	07.0	311	3		201409	201409	4892.32	
19	19DES0058O	100	SAGP6405138MA	SAGP640513HNLND05	PEDRO ORLANDO SALDIVAR GONZALEZ		12.0	1103	07	73	13	E0763	12.0	190010	3		201409	201409	8386.86	
19	19DES0058O	100	VIRN600123AY1	VIRN600123MTSLDR02	NORA MARICELA VILLANUEVA RODRIGUEZ		1.0	1103	07	73	13	E0363	01.0	245	3		201409	201409	697.24	
19	19DES0058O	100	VIRN600123AY1	VIRN600123MTSLDR02	NORA MARICELA VILLANUEVA RODRIGUEZ		10.0	1103	07	73	13	E0363	10.0	190012	3		201409	201409	6972.60	
19	19DES0058O	100	VIRN600123AY1	VIRN600123MTSLDR02	NORA MARICELA VILLANUEVA RODRIGUEZ		9.0	1103	07	73	13	E2401	09.0	29	3		201409	201409	6267.94	
19	19DES0084M	200	AAGF860925T77	AAGF860925HNLRR01	FRANCISCO JAVIER ALMARAZ GARCIA		6.0	1103	07	73	13	E0363	06.0	190190	3		201409	201409	3520.62	
19	19DES0084M	200	AAGF860925T77	AAGF860925HNLRR01	FRANCISCO JAVIER ALMARAZ GARCIA		6.0	1103	07	77	29	E0363	06.0	770054	3		201409	201409	3520.62	
19	19DES0084M	200	AAGF860925T77	AAGF860925HNLRR01	FRANCISCO JAVIER ALMARAZ GARCIA		6.0	1103	07	77	29	E0363	06.0	770187	3		201409	201409	3520.62	
19	19DES0084M	200	AAGF860925T77	AAGF860925HNLRR01	FRANCISCO JAVIER ALMARAZ GARCIA		3.0	1103	07	96	13	E1067	03.0	191002	3		201409	201409	724.58	
19	19DES0084M	200	AAMR660101HU4	AAMR660101MNLVNS04	ROSA DELIA AVALOS MENDEZ		0.0	1103	07	73	13	E0341	00.0	190088	4		201409	201409	31219.80	
19	19DES0084M	200	AEFM850103JS7	AEFM850103MNLNND03	MONICA PATRICIA ACEVEDO DE LA FUENTE		3.0	1103	07	73	13	E0365	03.0	190092	3		201409	201409	771.55	
19	19DES0084M	200	AEFM850103JS7	AEFM850103MNLNND03	MONICA PATRICIA ACEVEDO DE LA FUENTE		5.0	1103	07	77	29	E0363	05.0	770049	3		201409	201409	3012.13	
19	19DES0084M	200	AIPC820910HR6	AIPC820910MTSNRL01	CLAUDIA ROCIO ANTIMO PEREZ		0.0	1103	07	19	6	S01E03	00.0	200002	2		201409	201409	8300.28	
19	19DES0084M	200	AOGS801006IA5	AOGS801006HNLRRN07	SANTIAGO ALAIN ALCORTA GUERRA		0.0	1103	07	73	13	E2331	00.0	190016	1		201409	201409	11509.45	
19	19DES0084M	200	BAMG610120JV5	BAMG610120HZSLRD04	JOSE GUADALUPE BALDERAS MIRELES		2.0	1103	07	13	98	E0363	02.0	191003	3		201409	201409	1178.58	
19	19DES0084M	200	BAMG610120JV5	BAMG610120HZSLRD04	JOSE GUADALUPE BALDERAS MIRELES		3.0	1103	07	73	13	E0363	03.0	138	3		201409	201409	1767.86	
19	19DES0084M	200	BAMG610120JV5	BAMG610120HZSLRD04	JOSE GUADALUPE BALDERAS MIRELES		19.0	1103	07	73	13	E0363	19.0	190270	3		201409	201409	11199.95	
19	19DES0084M	200	BAMG610120JV5	BAMG610120HZSLRD04	JOSE GUADALUPE BALDERAS MIRELES		1.0	1103	07	77	10	E0363	01.0	770043	3		201409	201409	589.28	
19	19DES0084M	200	BAMG610120JV5	BAMG610120HZSLRD04	JOSE GUADALUPE BALDERAS MIRELES		5.0	1103	07	77	26	E0363	05.0	770038	3		201409	201409	2946.44	
19	19DES0084M	200	BAMG610120JV5	BAMG610120HZSLRD04	JOSE GUADALUPE BALDERAS MIRELES		5.0	1103	07	96	13	E0363	05.0	191038	3		201409	201409	2946.44	
19	19DES0084M	200	BASC690113KA4	BASC690113MDGDR03	CECILIA ETELBERTA BADILLO SERRANO		0.0	1103	07	19	6	A03E03	00.0	200050	2		201409	201409	8596.73	
19	19DES0084M	200	BULM840630QU1	BULM840630MNLSPY02	MYRIAM ELOISA BUSTOS LOPEZ		5.0	1103	07	77	11	E0363	05.0	770006	3		201409	201409	3092.74	
19	19DES0084M	200	CAGM720923GT0	CAGM720923MNLBNR04	MARICELA CABELLO GAUNA		6.0	1103	07	77	29	E0363	06.0	770004	3		201409	201409	3534.96	
19	19DES0084M	200	CAJA681127NH1	CAJA681127MNLRRN02	ANABEL CARDENAS JUAREZ		0.0	1103	07	19	6	S01E07	00.0	200337	2		201409	201409	8272.78	
19	19DES0084M	200	CALY680521GG1	CALY680521MNLSD00	YADIRA MARGARITA CASTILLO LIZCANO		19.0	1103	07	13	96	E0363	19.0	190103	3		201409	201409	11211.82	
19	19DES0084M	200	CALY680521GG1	CALY680521MNLSD00	YADIRA MARGARITA CASTILLO LIZCANO		3.0	1103	07	73	13	E0363	03.0	190097	3		201409	201409	1769.90	
19	19DES0084M	200	CALY680521GG1	CALY680521MNLSD00	YADIRA MARGARITA CASTILLO LIZCANO		6.0	1103	07	73	13	E0363	06.0	190127	3		201409	201409	3539.82	
19	19DES0084M	200	CALY680521GG1	CALY680521MNLSD00	YADIRA MARGARITA CASTILLO LIZCANO		4.0	1103	07	73	13	E0763	04.0	190052	3		201409	201409	2359.88	
19	19DES0084M	200	CALY680521GG1	CALY680521MNLSD00	YADIRA MARGARITA CASTILLO LIZCANO		3.0	1103	07	77	10	E0363	03.0	770071	3		201409	201409	1769.90	
19	19DES0084M	200	CAMJ760105CX8	CAMJ760105HNLHRN06	JUAN MANUEL CHAVEZ MARTINEZ		1.0	1103	07	73	13	E0363	01.0	190107	3		201409	201409	588.05	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0084M	200	CAMJ760105CX8	CAMJ760105HNLHRN06	JUAN MANUEL CHAVEZ MARTINEZ		2.0	1103	07	73	13	E0363	02.0	190253	3		201409	201409	1176.13	
19	19DES0084M	200	CAMJ760105CX8	CAMJ760105HNLHRN06	JUAN MANUEL CHAVEZ MARTINEZ		7.0	1103	07	73	13	E0363	07.0	143	3		201409	201409	4118.69	
19	19DES0084M	200	CAMJ760105CX8	CAMJ760105HNLHRN06	JUAN MANUEL CHAVEZ MARTINEZ		6.0	1103	07	73	13	E0371	06.0	190015	3		201409	201409	3528.39	
19	19DES0084M	200	CAMJ760105CX8	CAMJ760105HNLHRN06	JUAN MANUEL CHAVEZ MARTINEZ		2.0	1103	07	73	13	E0763	02.0	6	3		201409	201409	1176.13	
19	19DES0084M	200	CAMJ760105CX8	CAMJ760105HNLHRN06	JUAN MANUEL CHAVEZ MARTINEZ		3.0	1103	07	77	10	E0363	03.0	770097	3		201409	201409	1764.18	
19	19DES0084M	200	CAMJ760105CX8	CAMJ760105HNLHRN06	JUAN MANUEL CHAVEZ MARTINEZ		3.0	1103	07	77	22	E0363	03.0	770027	3		201409	201409	1764.18	
19	19DES0084M	200	COSC830219FY7	COSC830219MNLRLY09	CYNTHIA BERENICE CORTEZ SOLIS		19.0	1103	07	73	13	E0363	19.0	190119	3		201409	201409	11171.64	
19	19DES0084M	200	COSC830219FY7	COSC830219MNLRLY09	CYNTHIA BERENICE CORTEZ SOLIS		3.0	1103	07	77	10	E0363	03.0	770042	3		201409	201409	1763.39	
19	19DES0084M	200	DURD700308423	DURD700308MNLQDL18	DULCE MARIA DUQUE RODRIGUEZ		3.0	1103	07	13	54	E0363	03.0	5185	3		201409	201409	1767.86	
19	19DES0084M	200	DURD700308423	DURD700308MNLQDL18	DULCE MARIA DUQUE RODRIGUEZ		19.0	1103	07	13	96	E0363	19.0	190037	3		201409	201409	11199.35	
19	19DES0084M	200	DURD700308423	DURD700308MNLQDL18	DULCE MARIA DUQUE RODRIGUEZ		3.0	1103	07	13	97	E0363	03.0	190002	3		201409	201409	1767.86	
19	19DES0084M	200	DURD700308423	DURD700308MNLQDL18	DULCE MARIA DUQUE RODRIGUEZ		1.0	1103	07	73	13	E0363	01.0	304	3		201409	201409	589.28	
19	19DES0084M	200	DURD700308423	DURD700308MNLQDL18	DULCE MARIA DUQUE RODRIGUEZ		6.0	1103	07	73	13	E0363	06.0	190043	3		201409	201409	3535.74	
19	19DES0084M	200	DURD700308423	DURD700308MNLQDL18	DULCE MARIA DUQUE RODRIGUEZ		2.0	1103	07	73	13	E0371	02.0	12	3		201409	201409	1178.58	
19	19DES0084M	200	DURD700308423	DURD700308MNLQDL18	DULCE MARIA DUQUE RODRIGUEZ		3.0	1103	07	77	10	E0363	03.0	770092	3		201409	201409	1767.86	
19	19DES0084M	200	FOPN6203116W7	FOPN620311MTSLNR19	NORMA ALICIA FLORES PANTOJA		1.0	1103	07	73	13	E0363	01.0	190044	3		201409	201409	589.28	
19	19DES0084M	200	FOPN6203116W7	FOPN620311MTSLNR19	NORMA ALICIA FLORES PANTOJA		3.0	1103	07	73	13	E0363	03.0	190558	3		201409	201409	1767.86	
19	19DES0084M	200	FOPN6203116W7	FOPN620311MTSLNR19	NORMA ALICIA FLORES PANTOJA		4.0	1103	07	73	13	E0363	04.0	190429	3		201409	201409	2357.16	
19	19DES0084M	200	FOPN6203116W7	FOPN620311MTSLNR19	NORMA ALICIA FLORES PANTOJA		4.0	1103	07	73	13	E0363	04.0	190430	3		201409	201409	2357.16	
19	19DES0084M	200	FOPN6203116W7	FOPN620311MTSLNR19	NORMA ALICIA FLORES PANTOJA		4.0	1103	07	73	13	E0363	04.0	190431	3		201409	201409	2357.16	
19	19DES0084M	200	GAAJ600919J29	GAAJ600919HNLRL11	JULIO OSCAR GARCIA ALONSO		3.0	1103	07	19	13	E0392	03.0	190141	3		201409	201409	3055.93	
19	19DES0084M	200	GAAJ600919J29	GAAJ600919HNLRL11	JULIO OSCAR GARCIA ALONSO		3.0	1103	07	73	13	E0363	03.0	123	3		201409	201409	3055.93	
19	19DES0084M	200	GAAJ600919J29	GAAJ600919HNLRL11	JULIO OSCAR GARCIA ALONSO		3.0	1103	07	73	13	E0363	03.0	190665	3		201409	201409	3055.93	
19	19DES0084M	200	GAAJ600919J29	GAAJ600919HNLRL11	JULIO OSCAR GARCIA ALONSO		3.0	1103	07	73	13	E0363	03.0	190721	3		201409	201409	3055.93	
19	19DES0084M	200	GAAJ600919J29	GAAJ600919HNLRL11	JULIO OSCAR GARCIA ALONSO		19.0	1103	07	73	13	E0363	19.0	190144	3		201409	201409	19357.03	
19	19DES0084M	200	GAAJ600919J29	GAAJ600919HNLRL11	JULIO OSCAR GARCIA ALONSO		2.0	1103	07	73	13	E0763	02.0	190096	3		201409	201409	2037.30	
19	19DES0084M	200	GAAJ600919J29	GAAJ600919HNLRL11	JULIO OSCAR GARCIA ALONSO		5.0	1103	07	99	13	E0363	05.0	190044	3		201409	201409	5093.23	
19	19DES0084M	200	GAGE5610121F2	GAGE561012HNLRRD04	EDUARDO GARCIA GARCIA		4.0	1103	07	73	13	E0363	04.0	515	3		201409	201409	2359.88	
19	19DES0084M	200	GAGE5610121F2	GAGE561012HNLRRD04	EDUARDO GARCIA GARCIA		7.0	1103	07	73	13	E0363	07.0	190260	3		201409	201409	4129.78	
19	19DES0084M	200	GAGE5610121F2	GAGE561012HNLRRD04	EDUARDO GARCIA GARCIA		19.0	1103	07	73	13	E0363	19.0	27	3		201409	201409	11211.97	
19	19DES0084M	200	GAGE5610121F2	GAGE561012HNLRRD04	EDUARDO GARCIA GARCIA		3.0	1103	07	73	13	E0365	03.0	21	3		201409	201409	1769.90	
19	19DES0084M	200	GAGE5610121F2	GAGE561012HNLRRD04	EDUARDO GARCIA GARCIA		2.0	1103	07	77	10	E0363	02.0	770028	3		201409	201409	1179.94	
19	19DES0084M	200	GALA510616KE4	GALA510616HTSRZR05	ARTURO GARZA LAZO		1.0	1103	07	73	13	E0363	01.0	177	3		201409	201409	588.65	
19	19DES0084M	200	GALA510616KE4	GALA510616HTSRZR05	ARTURO GARZA LAZO		1.0	1103	07	73	13	E0363	01.0	425	3		201409	201409	588.65	
19	19DES0084M	200	GALA510616KE4	GALA510616HTSRZR05	ARTURO GARZA LAZO		3.0	1103	07	73	13	E0363	03.0	289	3		201409	201409	1765.97	
19	19DES0084M	200	GALA510616KE4	GALA510616HTSRZR05	ARTURO GARZA LAZO		6.0	1103	07	73	13	E0363	06.0	55	3		201409	201409	3531.96	
19	19DES0084M	200	GALA510616KE4	GALA510616HTSRZR05	ARTURO GARZA LAZO		8.0	1103	07	73	13	E0363	08.0	190030	3		201409	201409	4710.18	
19	19DES0084M	200	GALA510616KE4	GALA510616HTSRZR05	ARTURO GARZA LAZO		5.0	1103	07	77	26	E0363	05.0	770025	3		201409	201409	2943.29	
19	19DES0084M	200	GAOA751008F95	GAOA751008MNLRLR07	ALMA DELIA GARZA ORNELAS		4.0	1103	07	73	13	E0363	04.0	223	3		201409	201409	2354.64	
19	19DES0084M	200	GAOA751008F95	GAOA751008MNLRLR07	ALMA DELIA GARZA ORNELAS		6.0	1103	07	73	13	E0363	06.0	190219	3		201409	201409	3531.96	
19	19DES0084M	200	GAOA751008F95	GAOA751008MNLRLR07	ALMA DELIA GARZA ORNELAS		9.0	1103	07	73	13	E0371	09.0	12	3		201409	201409	5300.03	
19	19DES0084M	200	GAOA751008F95	GAOA751008MNLRLR07	ALMA DELIA GARZA ORNELAS		5.0	1103	07	77	13	E0363	05.0	770002	3		201409	201409	2943.29	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0084M	200	GAOA751008F95	GAOA751008MNLRLR07	ALMA DELIA GARZA ORNELAS		5.0	1103	07	77	29	E0363	05.0	770178	3		201409	201409	2943.29	
19	19DES0084M	200	GAOA751008F95	GAOA751008MNLRLR07	ALMA DELIA GARZA ORNELAS		3.0	1103	07	96	13	E0363	03.0	191029	3		201409	201409	1765.97	
19	19DES0084M	200	GODM710913QD2	GODM710913MNLNSR04	MAURA AMADA GONZALEZ DIAS		4.0	1103	07	77	13	E1067	04.0	770002	3		201409	201409	2357.26	
19	19DES0084M	200	GOGA600502AC5	GOGA600502HNLNLL01	JOSE ALFREDO GONZALEZ GONZALEZ		19.0	1103	07	13	96	E0363	19.0	190157	3		201409	201409	11211.97	
19	19DES0084M	200	GOGA600502AC5	GOGA600502HNLNLL01	JOSE ALFREDO GONZALEZ GONZALEZ		2.0	1103	07	73	13	E0363	02.0	240	3		201409	201409	1179.94	
19	19DES0084M	200	GOGA600502AC5	GOGA600502HNLNLL01	JOSE ALFREDO GONZALEZ GONZALEZ		6.0	1103	07	73	13	E0363	06.0	190363	3		201409	201409	3539.82	
19	19DES0084M	200	GOGA600502AC5	GOGA600502HNLNLL01	JOSE ALFREDO GONZALEZ GONZALEZ		1.0	1103	07	77	10	E0363	01.0	770051	3		201409	201409	589.96	
19	19DES0084M	200	GOGA600502AC5	GOGA600502HNLNLL01	JOSE ALFREDO GONZALEZ GONZALEZ		6.0	1103	07	77	29	E0363	06.0	770177	3		201409	201409	3539.82	
19	19DES0084M	200	GOGA600502AC5	GOGA600502HNLNLL01	JOSE ALFREDO GONZALEZ GONZALEZ		1.0	1103	07	99	13	E0363	01.0	190002	3		201409	201409	589.96	
19	19DES0084M	200	HECM690704JM8	HECM690704HTSRRG00	MIGUEL ANGEL REFUGIO HERNANDEZ DE LA CRUZ		3.0	1103	07	13	97	E0363	03.0	190065	3		201409	201409	1767.86	
19	19DES0084M	200	HECM690704JM8	HECM690704HTSRRG00	MIGUEL ANGEL REFUGIO HERNANDEZ DE LA CRUZ		4.0	1103	07	73	13	E0363	04.0	149	3		201409	201409	2357.16	
19	19DES0084M	200	HECM690704JM8	HECM690704HTSRRG00	MIGUEL ANGEL REFUGIO HERNANDEZ DE LA CRUZ		4.0	1103	07	73	13	E0363	04.0	414	3		201409	201409	2357.16	
19	19DES0084M	200	HECM690704JM8	HECM690704HTSRRG00	MIGUEL ANGEL REFUGIO HERNANDEZ DE LA CRUZ		4.0	1103	07	73	13	E0363	04.0	190089	3		201409	201409	2357.16	
19	19DES0084M	200	HEFH6311057J8	HEFH631105HNLRLC07	HECTOR HERRERA FLORES		2.0	1103	07	73	13	E0363	02.0	143	3		201409	201409	1196.29	
19	19DES0084M	200	HEFH6311057J8	HEFH631105HNLRLC07	HECTOR HERRERA FLORES		8.0	1103	07	73	13	E0363	08.0	1	3		201409	201409	4785.16	
19	19DES0084M	200	IERH721203F18	IERH721203HNLGDC09	HECTOR ERNESTO IGLESIAS RODRIGUEZ		6.0	1103	07	73	13	E0363	06.0	190096	3		201409	201409	3538.74	
19	19DES0084M	200	JASR590715EB7	JASR590715HNLMLM02	RAMIRO JAIME SALAS		9.0	1103	07	77	10	E2401	09.0	770008	3		201409	201409	5395.50	
19	19DES0084M	200	LECL720803711	LECL720803HNLNRS01	LUIS ENRIQUE DE LEON CORTEZ		0.0	1103	07	19	6	S01E07	00.0	200234	2		201409	201409	8313.78	
19	19DES0084M	200	LERM770818U52	LERM770818MNLNRY02	MAYRA DE JESUS DE LEON RINCON		0.0	1103	07	77	29	A01E03	00.0	880008	2		201409	201409	8595.70	
19	19DES0084M	200	LOME760807IZ8	LOME760807MNLPRD04	EDNA DEYANIRA LOPEZ MORALES		0.0	1103	07	19	6	A01E20	00.0	200039	2		201409	201409	8265.17	
19	19DES0084M	200	LUJH860219711	LUJH860219HNLGCM06	HUMBERTO LUGO JACOBO		3.0	1103	07	13	1	E0363	03.0	190040	3		201409	201409	1760.30	
19	19DES0084M	200	LUJH860219711	LUJH860219HNLGCM06	HUMBERTO LUGO JACOBO		7.0	1103	07	73	13	E0363	07.0	116	3		201409	201409	4109.03	
19	19DES0084M	200	LUJH860219711	LUJH860219HNLGCM06	HUMBERTO LUGO JACOBO		1.0	1103	07	77	26	E0363	01.0	770003	3		201409	201409	586.76	
19	19DES0084M	200	LUJH860219711	LUJH860219HNLGCM06	HUMBERTO LUGO JACOBO		5.0	1103	07	77	29	E0363	05.0	770011	3		201409	201409	2933.84	
19	19DES0084M	200	LUOG790924IB4	LUOG790924MNLNNT05	GETSEMANI JANNETH LUNA ONTIVEROS		1.0	1103	07	73	13	E0363	01.0	190160	3		201409	201409	588.05	
19	19DES0084M	200	LUOG790924IB4	LUOG790924MNLNNT05	GETSEMANI JANNETH LUNA ONTIVEROS		2.0	1103	07	73	13	E0363	02.0	190366	3		201409	201409	1176.13	
19	19DES0084M	200	LUOG790924IB4	LUOG790924MNLNNT05	GETSEMANI JANNETH LUNA ONTIVEROS		3.0	1103	07	73	13	E0363	03.0	72	3		201409	201409	1764.18	
19	19DES0084M	200	LUOG790924IB4	LUOG790924MNLNNT05	GETSEMANI JANNETH LUNA ONTIVEROS		4.0	1103	07	73	13	E1067	04.0	190002	3		201409	201409	2352.26	
19	19DES0084M	200	LUOG790924IB4	LUOG790924MNLNNT05	GETSEMANI JANNETH LUNA ONTIVEROS		6.0	1103	07	73	13	E1067	06.0	41	3		201409	201409	3528.39	
19	19DES0084M	200	LUOG790924IB4	LUOG790924MNLNNT05	GETSEMANI JANNETH LUNA ONTIVEROS		5.0	1103	07	77	11	E0363	05.0	770020	3		201409	201409	2940.31	
19	19DES0084M	200	MAMS720904SA5	MAMS720904MNLTRL00	MARIA SOLEDAD MATA MARTINEZ		0.0	1103	07	19	6	S01E12	00.0	200010	2		201409	201409	8292.67	
19	19DES0084M	200	MASA641102QN8	MASA641102HNLRLR02	ARTEMIO MARTINEZ SALAS		3.0	1103	07	13	1	E0363	03.0	190051	3		201409	201409	1769.90	
19	19DES0084M	200	MASA641102QN8	MASA641102HNLRLR02	ARTEMIO MARTINEZ SALAS		3.0	1103	07	73	13	E0363	03.0	190620	3		201409	201409	1769.90	
19	19DES0084M	200	MASA641102QN8	MASA641102HNLRLR02	ARTEMIO MARTINEZ SALAS		1.0	1103	07	73	13	E0365	01.0	190033	3		201409	201409	589.96	
19	19DES0084M	200	MASA641102QN8	MASA641102HNLRLR02	ARTEMIO MARTINEZ SALAS		6.0	1103	07	73	13	E0365	06.0	190095	3		201409	201409	3539.82	
19	19DES0084M	200	MASA641102QN8	MASA641102HNLRLR02	ARTEMIO MARTINEZ SALAS		3.0	1103	07	77	22	E0365	03.0	770004	3		201409	201409	1769.90	
19	19DES0084M	200	MEEG661215M69	MEEG661215MNLNSD08	MARIA GUADALUPE MENDIOLA ESPINOZA		19.0	1103	07	13	96	E0363	19.0	190149	3		201409	201409	14796.79	
19	19DES0084M	200	MEEG661215M69	MEEG661215MNLNSD08	MARIA GUADALUPE MENDIOLA ESPINOZA		4.0	1103	07	77	10	E0363	04.0	770067	3		201409	201409	3114.36	
19	19DES0084M	200	MEEG661215M69	MEEG661215MNLNSD08	MARIA GUADALUPE MENDIOLA ESPINOZA		6.0	1103	07	77	10	E0363	06.0	770028	3		201409	201409	4671.54	
19	19DES0084M	200	MEEG661215M69	MEEG661215MNLNSD08	MARIA GUADALUPE MENDIOLA ESPINOZA		5.0	1103	07	96	13	E0363	05.0	191017	3		201409	201409	3892.93	
19	19DES0084M	200	MODD801127IH8	MODD801127MCLRLN09	DIANA ELIZABETH MORENO DELGADO		0.0	1103	07	19	6	A01E03	00.0	200351	2		201409	201409	8595.70	
19	19DES0084M	200	NAHI710707K38	NAHI710707HNLRLM04	ILIANA NAJERA HERNANDEZ		1.0	1103	07	73	13	E0363	01.0	74	3		201409	201409	588.05	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0084M	200	NAHI710707K38	NAHI710707HNLLRM04	ILIANA NAJERA HERNANDEZ		3.0	1103	07	73	13	E0363	03.0	190168	3		201409	201409	1764.18	
19	19DES0084M	200	NARI660718N84	NARI660718MNLVDD03	IDALIA NAVA RODRIGUEZ		0.0	1103	07	19	6	A01E03	00.0	200357	2		201409	201409	8650.20	
19	19DES0084M	200	OEC5720618H63	OEC5720618MNLRSN05	SANDRA FAVIOLA ORNELAS CISNEROS		9.0	1103	07	13	96	E0363	09.0	190004	3		201409	201409	5303.60	
19	19DES0084M	200	OEC5720618H63	OEC5720618MNLRSN05	SANDRA FAVIOLA ORNELAS CISNEROS		3.0	1103	07	73	13	E0371	03.0	46	3		201409	201409	1767.86	
19	19DES0084M	200	OEC5720618H63	OEC5720618MNLRSN05	SANDRA FAVIOLA ORNELAS CISNEROS		4.0	1103	07	73	13	E1067	04.0	190025	3		201409	201409	2357.16	
19	19DES0084M	200	OIMJ720223V57	OIMJ720223HNLVRN00	JUAN FRANCISCO OVIEDO MARTINEZ		0.0	1103	07	19	6	S01E07	00.0	200369	2		201409	201409	8313.78	
19	19DES0084M	200	PEAA850122MF9	PEAA850122HNLRLR07	ARNULFO EDUARDO PERALES ALEJANDRO		6.0	1103	07	77	11	E0363	06.0	770021	3		201409	201409	3529.35	
19	19DES0084M	200	PEAA850122MF9	PEAA850122HNLRLR07	ARNULFO EDUARDO PERALES ALEJANDRO		6.0	1103	07	77	12	E0363	06.0	770003	3		201409	201409	3526.80	
19	19DES0084M	200	PEAA850122MF9	PEAA850122HNLRLR07	ARNULFO EDUARDO PERALES ALEJANDRO		6.0	1103	07	77	29	E0363	06.0	770011	3		201409	201409	3526.80	
19	19DES0084M	200	PEAA850122MF9	PEAA850122HNLRLR07	ARNULFO EDUARDO PERALES ALEJANDRO		6.0	1103	07	77	29	E0363	06.0	770163	3		201409	201409	3526.80	
19	19DES0084M	200	PEL580728KR9	PEL580728HNLRLS08	JOSE LUIS PEREZ SALINAS		6.0	1103	07	24	77	E0363	06.0	770005	3		201409	201409	3531.39	
19	19DES0084M	200	RAGE600314LG2	RAGE600314MNLMMN03	ENEDELIA GUADALUPE RAMOS GONZALEZ		0.0	1103	07	19	6	S01E07	00.0	300403	2		201409	201409	8272.78	
19	19DES0084M	200	RAMR640913BDA	RAMR640913HNLMMN01	RAMON ARIEL RAMIREZ MANCHA		3.0	1103	07	13	98	E0363	03.0	191020	3		201409	201409	3053.89	
19	19DES0084M	200	RAMR640913BDA	RAMR640913HNLMMN01	RAMON ARIEL RAMIREZ MANCHA		2.0	1103	07	73	13	E0363	02.0	190357	3		201409	201409	2035.94	
19	19DES0084M	200	RAMR640913BDA	RAMR640913HNLMMN01	RAMON ARIEL RAMIREZ MANCHA		3.0	1103	07	73	13	E0363	03.0	166	3		201409	201409	3053.89	
19	19DES0084M	200	RAMR640913BDA	RAMR640913HNLMMN01	RAMON ARIEL RAMIREZ MANCHA		3.0	1103	07	73	13	E0363	03.0	381	3		201409	201409	3053.89	
19	19DES0084M	200	RAMR640913BDA	RAMR640913HNLMMN01	RAMON ARIEL RAMIREZ MANCHA		19.0	1103	07	73	13	E0363	19.0	190380	3		201409	201409	19343.96	
19	19DES0084M	200	RAMR640913BDA	RAMR640913HNLMMN01	RAMON ARIEL RAMIREZ MANCHA		3.0	1103	07	95	13	E0363	03.0	190003	3		201409	201409	3053.89	
19	19DES0084M	200	RAMR640913BDA	RAMR640913HNLMMN01	RAMON ARIEL RAMIREZ MANCHA		2.0	1103	07	99	13	E0363	02.0	190003	3		201409	201409	2035.94	
19	19DES0084M	200	REBC57050862A	REBC570508HNLRYR00	JOSE CIRILO REYNA BERNAL		19.0	1103	07	73	13	E0365	19.0	190112	3		201409	201409	11209.57	
19	19DES0084M	200	ROAF581004QU0	ROAF581004MNLNSR00	FRANCISCA ROCHA ALVAREZ		12.0	1103	07	73	13	E0363	12.0	163	3		201409	201409	7081.44	
19	19DES0084M	200	ROAF581004QU0	ROAF581004MNLNSR00	FRANCISCA ROCHA ALVAREZ		3.0	1103	07	73	13	E0365	03.0	190044	3		201409	201409	1769.90	
19	19DES0084M	200	ROAF581004QU0	ROAF581004MNLNSR00	FRANCISCA ROCHA ALVAREZ		6.0	1103	07	73	13	E0365	06.0	82	3		201409	201409	3539.82	
19	19DES0084M	200	ROAF581004QU0	ROAF581004MNLNSR00	FRANCISCA ROCHA ALVAREZ		6.0	1103	07	73	13	E0365	06.0	306	3		201409	201409	3539.82	
19	19DES0084M	200	ROAF581004QU0	ROAF581004MNLNSR00	FRANCISCA ROCHA ALVAREZ		3.0	1103	07	77	10	E0365	03.0	770010	3		201409	201409	1769.90	
19	19DES0084M	200	ROCR541006PX1	ROCR541006MTSDHS01	ROSA MARIA RODRIGUEZ CHAPA		3.0	1103	07	13	1	E0363	03.0	190026	3		201409	201409	730.25	
19	19DES0084M	200	ROCR541006PX1	ROCR541006MTSDHS01	ROSA MARIA RODRIGUEZ CHAPA		2.0	1103	07	73	13	E0361	02.0	41	3		201409	201409	1177.32	
19	19DES0084M	200	ROCR541006PX1	ROCR541006MTSDHS01	ROSA MARIA RODRIGUEZ CHAPA		3.0	1103	07	73	13	E0363	03.0	319	3		201409	201409	1765.97	
19	19DES0084M	200	ROCR541006PX1	ROCR541006MTSDHS01	ROSA MARIA RODRIGUEZ CHAPA		4.0	1103	07	73	13	E0363	04.0	247	3		201409	201409	2354.64	
19	19DES0084M	200	ROCR541006PX1	ROCR541006MTSDHS01	ROSA MARIA RODRIGUEZ CHAPA		4.0	1103	07	73	13	E0363	04.0	267	3		201409	201409	2354.64	
19	19DES0084M	200	ROEY7109218I8	ROEY710921MNLCSL01	YOLANDA ROCHA ESCOBEDO		0.0	1103	07	19	2	A03E03	00.0	300046	2		201409	201409	8596.73	
19	19DES0084M	200	ROSC811207649	ROSC811207MNLJLY08	CYNDI GUADALUPE ROJAS SILVA		6.0	1103	07	77	11	E0363	06.0	770028	3		201409	201409	3520.62	
19	19DES0084M	200	SAAE540910PT2	SAAE540910HNLNLL06	ENRIQUE SALAZAR ALCANTAR		1.0	1103	07	13	96	E0363	01.0	190038	3		201409	201409	589.28	
19	19DES0084M	200	SAAE540910PT2	SAAE540910HNLNLL06	ENRIQUE SALAZAR ALCANTAR		19.0	1103	07	13	96	E0363	19.0	190140	3		201409	201409	11198.75	
19	19DES0084M	200	SAAE540910PT2	SAAE540910HNLNLL06	ENRIQUE SALAZAR ALCANTAR		6.0	1103	07	73	13	E0361	06.0	10	3		201409	201409	3535.74	
19	19DES0084M	200	SAAE540910PT2	SAAE540910HNLNLL06	ENRIQUE SALAZAR ALCANTAR		2.0	1103	07	73	13	E0363	02.0	190089	3		201409	201409	1178.58	
19	19DES0084M	200	SAAE540910PT2	SAAE540910HNLNLL06	ENRIQUE SALAZAR ALCANTAR		5.0	1103	07	73	13	E0365	05.0	190004	3		201409	201409	2946.44	
19	19DES0084M	200	SAAE540910PT2	SAAE540910HNLNLL06	ENRIQUE SALAZAR ALCANTAR		9.0	1103	07	73	13	E2401	09.0	20	3		201409	201409	5296.26	
19	19DES0084M	200	TEPF571005DS2	TEPF571005HNLRRR04	FRANCISCO TREVIÑO PEREZ		3.0	1103	07	13	1	E0365	03.0	190002	3		201409	201409	2333.86	
19	19DES0084M	200	TEPF571005DS2	TEPF571005HNLRRR04	FRANCISCO TREVIÑO PEREZ		3.0	1103	07	73	13	E0363	03.0	110	3		201409	201409	1766.04	
19	19DES0084M	200	TEPF571005DS2	TEPF571005HNLRRR04	FRANCISCO TREVIÑO PEREZ		19.0	1103	07	73	13	E0363	19.0	190104	3		201409	201409	14782.27	
19	19DES0084M	200	TEPF571005DS2	TEPF571005HNLRRR04	FRANCISCO TREVIÑO PEREZ		3.0	1103	07	77	10	E1067	03.0	770003	3		201409	201409	2333.63	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial		
19	19DES0084M	200	TOCS601124FX2	TOCS601124MNLVRL07	SILVIA TOVAR CORTES		0.0	1103	07	73	13	E0321	00.0	2	4	201409	201409	62386.32	
19	19DES0093U	100	AEHB850209411	AEHB850209MNLRR01	BRENDA ALEJANDRO HERNANDEZ		2.0	1103	07	28	77	E0363	02.0	770031	3	201409	201409	1175.60	
19	19DES0093U	100	AEHB850209411	AEHB850209MNLRR01	BRENDA ALEJANDRO HERNANDEZ		7.0	1103	07	73	13	E0363	07.0	155	3	201409	201409	4115.34	
19	19DES0093U	100	AEHB850209411	AEHB850209MNLRR01	BRENDA ALEJANDRO HERNANDEZ		1.0	1103	07	73	13	E0365	01.0	190020	3	201409	201409	587.79	
19	19DES0093U	100	AEHB850209411	AEHB850209MNLRR01	BRENDA ALEJANDRO HERNANDEZ		3.0	1103	07	73	13	E0365	03.0	190053	3	201409	201409	1763.39	
19	19DES0093U	100	AEHB850209411	AEHB850209MNLRR01	BRENDA ALEJANDRO HERNANDEZ		2.0	1103	07	77	10	E0363	02.0	770078	3	201409	201409	1175.60	
19	19DES0093U	100	AEHB850209411	AEHB850209MNLRR01	BRENDA ALEJANDRO HERNANDEZ		3.0	1103	07	77	27	E0363	03.0	770016	3	201409	201409	1763.39	
19	19DES0093U	100	AEHB850209411	AEHB850209MNLRR01	BRENDA ALEJANDRO HERNANDEZ		5.0	1103	07	77	29	E0363	05.0	770073	3	201409	201409	2938.99	
19	19DES0093U	100	BOCA710509RV8	BOCA710509MNLRCR04	MA. DE LOS ANGELES BOCANEGRA CERDA		0.0	1103	07	20	13	S01E07	00.0	1	2	201409	201409	8272.78	
19	19DES0093U	100	CEEI730325MR9	CEEI730325MNLRSS01	MARIA ISABEL CERVANTES ESPINOSA		4.0	1103	07	73	13	E0363	04.0	190204	3	201409	201409	3108.40	
19	19DES0093U	100	CEEI730325MR9	CEEI730325MNLRSS01	MARIA ISABEL CERVANTES ESPINOSA		6.0	1103	07	73	13	E0363	06.0	190351	3	201409	201409	4662.60	
19	19DES0093U	100	CEEI730325MR9	CEEI730325MNLRSS01	MARIA ISABEL CERVANTES ESPINOSA		2.0	1103	07	77	10	E0363	02.0	770070	3	201409	201409	1554.20	
19	19DES0093U	100	CEMJ740520JF1	CEMJ740520HNLRTN02	JUAN ALFREDO CERVANTES MATA		19.0	1103	07	13	96	E0363	19.0	190268	3	201409	201409	11198.90	
19	19DES0093U	100	CEMJ740520JF1	CEMJ740520HNLRTN02	JUAN ALFREDO CERVANTES MATA		4.0	1103	07	20	13	E0363	04.0	10	3	201409	201409	2357.16	
19	19DES0093U	100	CEMJ740520JF1	CEMJ740520HNLRTN02	JUAN ALFREDO CERVANTES MATA		3.0	1103	07	28	77	E0363	03.0	770012	3	201409	201409	1767.86	
19	19DES0093U	100	CEMJ740520JF1	CEMJ740520HNLRTN02	JUAN ALFREDO CERVANTES MATA		2.0	1103	07	77	10	E0363	02.0	770071	3	201409	201409	1178.58	
19	19DES0093U	100	CEMJ740520JF1	CEMJ740520HNLRTN02	JUAN ALFREDO CERVANTES MATA		6.0	1103	07	77	29	E0363	06.0	770186	3	201409	201409	3535.74	
19	19DES0093U	100	DAPM480815C24	DAPM480815HCLNRR00	MARIO ASUNCION DANIEL PARRA		0.0	1103	07	73	13	E0341	00.0	190044	4	201409	201409	46169.90	
19	19DES0093U	100	DATJ521028IKA	DATJ521028HTSVJS08	JESUS ALFONSO DAVENPORT TIJERINA		19.0	1103	07	13	96	E0363	19.0	190230	3	201409	201409	11198.60	
19	19DES0093U	100	DATJ521028IKA	DATJ521028HTSVJS08	JESUS ALFONSO DAVENPORT TIJERINA		6.0	1103	07	73	13	E0363	06.0	18	3	201409	201409	3535.74	
19	19DES0093U	100	DATJ521028IKA	DATJ521028HTSVJS08	JESUS ALFONSO DAVENPORT TIJERINA		5.0	1103	07	77	29	E0363	05.0	770071	3	201409	201409	2946.44	
19	19DES0093U	100	FAMC790811C16	FAMC790811MNLVRR07	MARIA CRISTINA FAVILA MARTINEZ		6.0	1103	07	73	13	E0363	06.0	190476	3	201409	201409	3521.82	
19	19DES0093U	100	FAMC790811C16	FAMC790811MNLVRR07	MARIA CRISTINA FAVILA MARTINEZ		2.0	1103	07	77	10	E0363	02.0	770083	3	201409	201409	1173.54	
19	19DES0093U	100	FAMC790811C16	FAMC790811MNLVRR07	MARIA CRISTINA FAVILA MARTINEZ		6.0	1103	07	77	28	E0363	06.0	770004	3	201409	201409	3520.62	
19	19DES0093U	100	FAMC790811C16	FAMC790811MNLVRR07	MARIA CRISTINA FAVILA MARTINEZ		6.0	1103	07	77	29	E0363	06.0	770064	3	201409	201409	3520.62	
19	19DES0093U	100	FAMC790811C16	FAMC790811MNLVRR07	MARIA CRISTINA FAVILA MARTINEZ		6.0	1103	07	77	29	E0363	06.0	770191	3	201409	201409	3520.62	
19	19DES0093U	100	GAGM751013CQ6	GAGM751013MNLRRN18	MONICA LIZETH GARCIA GONZALEZ		0.0	1103	07	19	6	T03E03	00.0	200045	2	201409	201409	9318.55	
19	19DES0093U	100	GAMD700415QY5	GAMD700415MTRSRN07	DIANA VERONICA GARZA MARMOLEJO		0.0	1103	07	19	13	T26E03	00.0	200001	2	201409	201409	10763.84	
19	19DES0093U	100	GOMB8402113Z1	GOMB840211MNLRR01	BRENDA LISSETH GONZALEZ MORENO		0.0	1103	07	73	13	E2331	00.0	69	1	201409	201409	11535.38	
19	19DES0093U	100	GULJ620515C71	GULJ620515HNLZCV07	JAVIER GUZMAN LUCIO		0.0	1103	07	19	6	S01E07	00.0	200032	2	201409	201409	8272.78	
19	19DES0093U	100	HEGS870117T24	HEGS870117MNLRRH10	SAHYRA CAROLINA HERNANDEZ GARZA		3.0	1103	07	73	13	E0363	03.0	190090	3	201409	201409	2328.19	
19	19DES0093U	100	HEGS870117T24	HEGS870117MNLRRH10	SAHYRA CAROLINA HERNANDEZ GARZA		7.0	1103	07	73	13	E0365	07.0	190031	3	201409	201409	5432.47	
19	19DES0093U	100	L0LN600112BTA	L0LN600112MNLPPR02	NORMA LAURA LOPEZ LOPEZ		4.0	1103	07	13	54	E0363	04.0	2074	3	201409	201409	2357.16	
19	19DES0093U	100	L0LN600112BTA	L0LN600112MNLPPR02	NORMA LAURA LOPEZ LOPEZ		1.0	1103	07	28	77	E0363	01.0	770015	3	201409	201409	589.28	
19	19DES0093U	100	L0LN600112BTA	L0LN600112MNLPPR02	NORMA LAURA LOPEZ LOPEZ		6.0	1103	07	73	13	E0363	06.0	110	3	201409	201409	3536.34	
19	19DES0093U	100	L0LN600112BTA	L0LN600112MNLPPR02	NORMA LAURA LOPEZ LOPEZ		6.0	1103	07	73	13	E0365	06.0	159	3	201409	201409	3535.74	
19	19DES0093U	100	L0LN600112BTA	L0LN600112MNLPPR02	NORMA LAURA LOPEZ LOPEZ		2.0	1103	07	77	10	E0365	02.0	770006	3	201409	201409	1178.58	
19	19DES0093U	100	L0LN600112BTA	L0LN600112MNLPPR02	NORMA LAURA LOPEZ LOPEZ		3.0	1103	07	99	13	E0365	03.0	190006	3	201409	201409	1767.86	
19	19DES0093U	100	OEZA770502QU9	OEZA770502MNLRR01	ARACELY ORNELAS ZU?IGA		5.0	1103	07	13	98	E0363	05.0	191029	3	201409	201409	2981.87	
19	19DES0093U	100	OEZA770502QU9	OEZA770502MNLRR01	ARACELY ORNELAS ZU?IGA		5.0	1103	07	77	29	E0363	05.0	770029	3	201409	201409	2981.87	
19	19DES0093U	100	OICA860428BQA	OICA860428MNLRR02	AUSENCIA GUADALUPE ORTIZ CABELLO		0.0	1103	07	13	1	A01E20	00.0	190001	2	201409	201409	8265.17	
19	19DES0093U	100	OIMJ540212FNO	OIMJ540212HNLRRN01	JUAN CARLOS ORTIZ MORALES		6.0	1103	07	13	97	E0363	06.0	190003	3	201409	201409	3541.62	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0093U	100	OIMJ540212FN0	OIMJ540212HNLRRN01	JUAN CARLOS ORTIZ MORALES		4.0	1103	07	73	13	E0363	04.0	225	3		201409	201409	2359.88	
19	19DES0093U	100	OIMJ540212FN0	OIMJ540212HNLRRN01	JUAN CARLOS ORTIZ MORALES		9.0	1103	07	73	13	E2401	09.0	190087	3		201409	201409	5299.64	
19	19DES0093U	100	OIMJ540212FN0	OIMJ540212HNLRRN01	JUAN CARLOS ORTIZ MORALES		3.0	1103	07	77	27	E0363	03.0	770013	3		201409	201409	1769.90	
19	19DES0093U	100	OIMJ540212FN0	OIMJ540212HNLRRN01	JUAN CARLOS ORTIZ MORALES		5.0	1103	07	77	29	E0363	05.0	770074	3		201409	201409	2949.84	
19	19DES0093U	100	OIMJ540212FN0	OIMJ540212HNLRRN01	JUAN CARLOS ORTIZ MORALES		6.0	1103	07	77	29	E0363	06.0	770025	3		201409	201409	3539.82	
19	19DES0093U	100	PEME770930PQ2	PEME770930MJCRRN02	EUNICE PEREZ MONTIEL		6.0	1103	07	28	77	E0363	06.0	770013	3		201409	201409	6107.04	
19	19DES0093U	100	PEME770930PQ2	PEME770930MJCRRN02	EUNICE PEREZ MONTIEL		6.0	1103	07	73	13	E0363	06.0	190229	3		201409	201409	6107.04	
19	19DES0093U	100	PEME770930PQ2	PEME770930MJCRRN02	EUNICE PEREZ MONTIEL		19.0	1103	07	73	13	E0363	19.0	190151	3		201409	201409	19342.39	
19	19DES0093U	100	PEME770930PQ2	PEME770930MJCRRN02	EUNICE PEREZ MONTIEL		1.0	1103	07	77	12	E0363	01.0	770006	3		201409	201409	1017.82	
19	19DES0093U	100	PEME770930PQ2	PEME770930MJCRRN02	EUNICE PEREZ MONTIEL		5.0	1103	07	77	29	E0363	05.0	770070	3		201409	201409	5089.18	
19	19DES0093U	100	PEMF451207MY9	PEMF451207HSPRLR06	FRANCISCO JAVIER PEREZ MELENDEZ		0.0	1103	07	73	13	E0321	00.0	190005	4		201409	201409	99453.17	
19	19DES0093U	100	PEMI7903235P7	PEMI790323HJCRNV08	JOSE IVAN PEREZ MONTIEL		9.0	1103	07	13	54	E2401	09.0	1522	3		201409	201409	5395.50	
19	19DES0093U	100	POCE611101168	POCE611101MNLNSS05	ESPERANZA PONCE CASTILLO		3.0	1103	07	73	13	E0363	03.0	233	3		201409	201409	1765.97	
19	19DES0093U	100	POCE611101168	POCE611101MNLNSS05	ESPERANZA PONCE CASTILLO		14.0	1103	07	73	13	E0363	14.0	141	3		201409	201409	8241.24	
19	19DES0093U	100	RETD730525CE7	RETD730525MNLTRN02	DIANA LAURA RETIZ TORRES		3.0	1103	07	73	13	E0363	03.0	190059	3		201409	201409	1763.39	
19	19DES0093U	100	RETD730525CE7	RETD730525MNLTRN02	DIANA LAURA RETIZ TORRES		6.0	1103	07	73	13	E0363	06.0	35	3		201409	201409	3526.80	
19	19DES0093U	100	RETD730525CE7	RETD730525MNLTRN02	DIANA LAURA RETIZ TORRES		7.0	1103	07	73	13	E0363	07.0	190399	3		201409	201409	4114.59	
19	19DES0093U	100	RETD730525CE7	RETD730525MNLTRN02	DIANA LAURA RETIZ TORRES		2.0	1103	07	77	10	E0363	02.0	770075	3		201409	201409	1175.60	
19	19DES0093U	100	RUSV7412074Z5	RUSV741207MNLBLR02	VERONICA ELIZABETH RUBIO SALAZAR		12.0	1103	07	73	13	E0363	12.0	190098	3		201409	201409	7130.77	
19	19DES0093U	100	SAFF850816HTA	SAFF850816MNLNLL09	FLOR NEREIDA SANCHEZ FLORES		3.0	1103	07	73	13	E0365	03.0	190010	3		201409	201409	1763.39	
19	19DES0093U	100	SAFF850816HTA	SAFF850816MNLNLL09	FLOR NEREIDA SANCHEZ FLORES		3.0	1103	07	73	13	E0365	03.0	190018	3		201409	201409	1763.39	
19	19DES0093U	100	SAFF850816HTA	SAFF850816MNLNLL09	FLOR NEREIDA SANCHEZ FLORES		6.0	1103	07	73	13	E0365	06.0	190269	3		201409	201409	7401.80	
19	19DES0093U	100	SAFF850816HTA	SAFF850816MNLNLL09	FLOR NEREIDA SANCHEZ FLORES		4.0	1103	07	77	13	E0763	04.0	770004	3		201409	201409	2351.20	
19	19DES0093U	100	SAFG690427NP2	SAFG690427MNLNLL05	GLORIA SANCHEZ FLORES		19.0	1103	07	13	96	E0363	19.0	190080	3		201409	201409	25089.95	
19	19DES0093U	100	SAFG690427NP2	SAFG690427MNLNLL05	GLORIA SANCHEZ FLORES		2.0	1103	07	25	77	E0363	02.0	770015	3		201409	201409	2640.67	
19	19DES0093U	100	SAFG690427NP2	SAFG690427MNLNLL05	GLORIA SANCHEZ FLORES		6.0	1103	07	73	13	E0363	06.0	190483	3		201409	201409	7922.01	
19	19DES0093U	100	SAFG690427NP2	SAFG690427MNLNLL05	GLORIA SANCHEZ FLORES		1.0	1103	07	77	27	E0363	01.0	770008	3		201409	201409	1320.32	
19	19DES0093U	100	SAFG690427NP2	SAFG690427MNLNLL05	GLORIA SANCHEZ FLORES		1.0	1103	07	77	27	E0363	01.0	770015	3		201409	201409	1320.32	
19	19DES0093U	100	SAFG690427NP2	SAFG690427MNLNLL05	GLORIA SANCHEZ FLORES		3.0	1103	07	77	27	E0363	03.0	770015	3		201409	201409	3960.99	
19	19DES0093U	100	SAFG690427NP2	SAFG690427MNLNLL05	GLORIA SANCHEZ FLORES		4.0	1103	07	77	29	E0363	04.0	770051	3		201409	201409	5281.34	
19	19DES0093U	100	SAFG690427NP2	SAFG690427MNLNLL05	GLORIA SANCHEZ FLORES		6.0	1103	07	95	13	E0363	06.0	190006	3		201409	201409	7922.01	
19	19DES0093U	100	SAVN730923DUA	SAVN730923MNLCLN02	NANCY SAUCEDO VILLANUEVA		19.0	1103	07	73	13	E0365	19.0	190074	3		201409	201409	11184.22	
19	19DES0093U	100	SAVN730923DUA	SAVN730923MNLCLN02	NANCY SAUCEDO VILLANUEVA		2.0	1103	07	73	13	E0371	02.0	190107	3		201409	201409	1177.13	
19	19DES0093U	100	SAVN730923DUA	SAVN730923MNLCLN02	NANCY SAUCEDO VILLANUEVA		2.0	1103	07	73	13	E1067	02.0	65	3		201409	201409	486.65	
19	19DES0093U	100	SAVN730923DUA	SAVN730923MNLCLN02	NANCY SAUCEDO VILLANUEVA		2.0	1103	07	77	10	E0363	02.0	770072	3		201409	201409	1177.13	
19	19DES0093U	100	SAVN730923DUA	SAVN730923MNLCLN02	NANCY SAUCEDO VILLANUEVA		3.0	1103	07	77	27	E0363	03.0	770011	3		201409	201409	1765.68	
19	19DES0093U	100	SAVN730923DUA	SAVN730923MNLCLN02	NANCY SAUCEDO VILLANUEVA		2.0	1103	07	77	29	E0363	02.0	770009	3		201409	201409	1177.13	
19	19DES0093U	100	TEOR6008312R2	TEOR600831MNLRRM05	RAMONA TELLO ORTEGA		8.0	1103	07	13	53	E0363	08.0	256	3		201409	201409	4723.76	
19	19DES0093U	100	TEOR6008312R2	TEOR600831MNLRRM05	RAMONA TELLO ORTEGA		7.0	1103	07	73	13	E0363	07.0	141	3		201409	201409	4133.28	
19	19DES0093U	100	TEOR6008312R2	TEOR600831MNLRRM05	RAMONA TELLO ORTEGA		6.0	1103	07	73	13	E1067	06.0	190025	3		201409	201409	1471.38	
19	19DES0093U	100	TOBJ841020114	TOBJ841020MNLVRZ05	JAZMIN IVETTE TOVAR BARRON		3.0	1103	07	73	13	E0363	03.0	264	3		201409	201409	1760.30	
19	19DES0093U	100	TOBJ841020114	TOBJ841020MNLVRZ05	JAZMIN IVETTE TOVAR BARRON		6.0	1103	07	73	13	E0363	06.0	190178	3		201409	201409	3520.62	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0093U	100	TOBJ841020114	TOBJ841020MNLVRZ05	JAZMIN IVETTE TOVAR BARRON		6.0	1103	07	77	29	E0365	06.0	770008	3		201409	201409	3520.62	
19	19DES0093U	100	VAUJ761003TL2	VAUJ761003HNLZBS02	JESUS VAZQUEZ IBARRA		0.0	1103	07	19	6	S01E07	00.0	200053	2		201409	201409	13815.13	
19	19DES0093U	100	ZACE701105JF2	ZACE701105HNLMD04	EDGAR ALAN ZAMBRANO CHAVEZ		2.0	1103	07	73	13	E0363	02.0	190280	3		201409	201409	1176.60	
19	19DES0093U	100	ZACE701105JF2	ZACE701105HNLMD04	EDGAR ALAN ZAMBRANO CHAVEZ		6.0	1103	07	73	13	E0363	06.0	190381	3		201409	201409	3529.80	
19	19DES0093U	100	ZACE701105JF2	ZACE701105HNLMD04	EDGAR ALAN ZAMBRANO CHAVEZ		2.0	1103	07	73	13	E0371	02.0	190033	3		201409	201409	486.12	
19	19DES0093U	100	ZACE701105JF2	ZACE701105HNLMD04	EDGAR ALAN ZAMBRANO CHAVEZ		6.0	1103	07	77	29	E0363	06.0	770183	3		201409	201409	3529.80	
19	19DES0093U	100	ZACE701105JF2	ZACE701105HNLMD04	EDGAR ALAN ZAMBRANO CHAVEZ		15.0	1103	07	96	13	E0363	15.0	191003	3		201409	201409	8826.44	
19	19DES0106H	120	AACG8805025Y2	AACG880502MNLRR05	GRISelda VERONICA ALVAREZ CARRIZALES		9.0	1103	07	73	13	E2401	09.0	58	3		201409	201409	5395.50	
19	19DES0106H	120	AIAV710728PK7	AIAV710728HNLRV15	VICTOR ARCIVA AVILEZ		2.0	1103	07	73	13	E0363	02.0	190165	3		201409	201409	1178.58	
19	19DES0106H	120	AIAV710728PK7	AIAV710728HNLRV15	VICTOR ARCIVA AVILEZ		6.0	1103	07	73	13	E0365	06.0	190120	3		201409	201409	3535.74	
19	19DES0106H	120	AIAV710728PK7	AIAV710728HNLRV15	VICTOR ARCIVA AVILEZ		1.0	1103	07	77	10	E0363	01.0	770049	3		201409	201409	589.28	
19	19DES0106H	120	AIAV710728PK7	AIAV710728HNLRV15	VICTOR ARCIVA AVILEZ		4.0	1103	07	77	28	E0363	04.0	770003	3		201409	201409	2357.16	
19	19DES0106H	120	AIAV710728PK7	AIAV710728HNLRV15	VICTOR ARCIVA AVILEZ		1.0	1103	07	77	29	E0363	01.0	770010	3		201409	201409	589.28	
19	19DES0106H	120	AIAV710728PK7	AIAV710728HNLRV15	VICTOR ARCIVA AVILEZ		3.0	1103	07	99	13	E0363	03.0	190092	3		201409	201409	1767.86	
19	19DES0106H	120	AORF8012279A3	AORF801227MNLRMB09	FABIOLA BELEM AROS RAMIREZ		4.0	1103	07	77	13	E0763	04.0	770007	3		201409	201409	2517.12	
19	19DES0106H	120	AUGO781117431	AUGO781117HNLGLR03	OREL AGUILAR GALICIA		12.0	1103	07	73	13	E0363	12.0	146	3		201409	201409	7054.65	
19	19DES0106H	120	AUGO781117431	AUGO781117HNLGLR03	OREL AGUILAR GALICIA		3.0	1103	07	77	10	E0363	03.0	770084	3		201409	201409	1763.39	
19	19DES0106H	120	BABA691011I7A	BABA691011HNLRL04	JOSE ALFREDO BRACHO BALDERAS		4.0	1103	07	22	77	E0363	04.0	770016	3		201409	201409	3111.46	
19	19DES0106H	120	BABA691011I7A	BABA691011HNLRL04	JOSE ALFREDO BRACHO BALDERAS		1.0	1103	07	73	13	E0363	01.0	296	3		201409	201409	777.84	
19	19DES0106H	120	BABA691011I7A	BABA691011HNLRL04	JOSE ALFREDO BRACHO BALDERAS		7.0	1103	07	73	13	E0363	07.0	190336	3		201409	201409	5445.63	
19	19DES0106H	120	BABA691011I7A	BABA691011HNLRL04	JOSE ALFREDO BRACHO BALDERAS		5.0	1103	07	77	29	E0363	05.0	770018	3		201409	201409	3889.30	
19	19DES0106H	120	BABA691011I7A	BABA691011HNLRL04	JOSE ALFREDO BRACHO BALDERAS		5.0	1103	07	77	29	E0363	05.0	770175	3		201409	201409	3889.30	
19	19DES0106H	120	BIPA650616GJ0	BIPA650616MNLRL03	ALICIA BRIONES PUENTE		19.0	1103	07	13	96	E0363	19.0	190043	3		201409	201409	11219.25	
19	19DES0106H	120	BIPA650616GJ0	BIPA650616MNLRL03	ALICIA BRIONES PUENTE		1.0	1103	07	73	13	E0363	01.0	190060	3		201409	201409	590.43	
19	19DES0106H	120	BIPA650616GJ0	BIPA650616MNLRL03	ALICIA BRIONES PUENTE		4.0	1103	07	73	13	E0363	04.0	99	3		201409	201409	2361.76	
19	19DES0106H	120	CABI8312254N1	CABI831225MCLRL05	ILEANA DE JESUS CARLIN BALBOA		0.0	1103	07	77	10	T26E03	00.0	770009	2		201409	201409	10295.59	
19	19DES0106H	120	CACL8909068P8	CACL890906MTSLS01	LLUVIA ANAHI CANTU CISNEROS		4.0	1103	07	77	13	E0363	04.0	770005	3		201409	201409	2517.12	
19	19DES0106H	120	CADL840927A28	CADL840927HNLZS06	JOSE LUIS CASTILLO DIAZ		5.0	1103	07	77	27	E0363	05.0	770047	3		201409	201409	2941.49	
19	19DES0106H	120	CAQA780402G43	CAQA780402MTSMND07	ADDIS DEL CARMEN CAMACHO QUINTANA		4.0	1103	07	73	13	E0363	04.0	381	3		201409	201409	2352.26	
19	19DES0106H	120	CAQA780402G43	CAQA780402MTSMND07	ADDIS DEL CARMEN CAMACHO QUINTANA		8.0	1103	07	73	13	E0363	08.0	190047	3		201409	201409	4704.82	
19	19DES0106H	120	CAQA780402G43	CAQA780402MTSMND07	ADDIS DEL CARMEN CAMACHO QUINTANA		3.0	1103	07	77	25	E0363	03.0	770031	3		201409	201409	728.46	
19	19DES0106H	120	CAQA780402G43	CAQA780402MTSMND07	ADDIS DEL CARMEN CAMACHO QUINTANA		5.0	1103	07	77	29	E0363	05.0	770032	3		201409	201409	2940.31	
19	19DES0106H	120	CAVM700216I22	CAVM700216MNLRL02	MARICARMEN CANTU VALADEZ		5.0	1103	07	95	15	E0763	05.0	190037	3		201409	201409	2943.29	
19	19DES0106H	120	CORE610610B3A	CORE610610HNLRLD04	JOSE ENOC CORONADO RODRIGUEZ		0.0	1103	07	27	77	E0321	00.0	770006	4		201409	201409	50331.95	
19	19DES0106H	120	COTC771011VC5	COTC771011HNLRLR04	CARLOS ALEJANDRO CORPUS TAVARES		0.0	1103	07	19	6	S01E07	00.0	200158	2		201409	201409	8272.78	
19	19DES0106H	120	DAGI760826EG1	DAGI760826MNLVRR03	IRMA ELIZABETH DAVILA GARCIA		4.0	1103	07	77	11	E0363	04.0	770012	3		201409	201409	2347.08	
19	19DES0106H	120	DAGI760826EG1	DAGI760826MNLVRR03	IRMA ELIZABETH DAVILA GARCIA		4.0	1103	07	77	12	E0363	04.0	770006	3		201409	201409	2347.08	
19	19DES0106H	120	DAGI760826EG1	DAGI760826MNLVRR03	IRMA ELIZABETH DAVILA GARCIA		4.0	1103	07	77	13	E0363	04.0	770009	3		201409	201409	2347.08	
19	19DES0106H	120	DAGI760826EG1	DAGI760826MNLVRR03	IRMA ELIZABETH DAVILA GARCIA		4.0	1103	07	77	29	E0363	04.0	770090	3		201409	201409	2347.08	
19	19DES0106H	120	EOGP781208K50	EOGP781208MNLVSLV01	PAVY ALHELI ESCOBEDO GALVAN		4.0	1103	07	73	13	E0363	04.0	190552	3		201409	201409	973.68	
19	19DES0106H	120	EOVC720530IB1	EOVC720530MNLVSLR06	MARIA DEL CARMEN ESCOBEDO VELAZQUEZ		3.0	1103	07	73	13	E0363	03.0	190696	3		201409	201409	1765.97	
19	19DES0106H	120	EOVC720530IB1	EOVC720530MNLVSLR06	MARIA DEL CARMEN ESCOBEDO VELAZQUEZ		8.0	1103	07	73	13	E0363	08.0	56	3		201409	201409	4710.78	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0106H	120	EOVC720530IB1	EOVC720530MNLRLR06	MARIA DEL CARMEN ESCOBEDO VELAZQUEZ		4.0	1103	07	77	10	E0363	04.0	770009	3		201409	201409	2354.64	
19	19DES0106H	120	EOVC720530IB1	EOVC720530MNLRLR06	MARIA DEL CARMEN ESCOBEDO VELAZQUEZ		3.0	1103	07	77	29	E0363	03.0	770019	3		201409	201409	1765.97	
19	19DES0106H	120	EOVC720530IB1	EOVC720530MNLRLR06	MARIA DEL CARMEN ESCOBEDO VELAZQUEZ		4.0	1103	07	77	29	E0363	04.0	770055	3		201409	201409	2354.64	
19	19DES0106H	120	FOWP540509JW2	FOWP540509MNLRLR09	PATRICIA FLORES WONG		3.0	1103	07	73	13	E0363	03.0	180	3		201409	201409	1767.86	
19	19DES0106H	120	FOWP540509JW2	FOWP540509MNLRLR09	PATRICIA FLORES WONG		3.0	1103	07	73	13	E0363	03.0	342	3		201409	201409	1767.86	
19	19DES0106H	120	FOWP540509JW2	FOWP540509MNLRLR09	PATRICIA FLORES WONG		8.0	1103	07	73	13	E0363	08.0	179	3		201409	201409	4715.52	
19	19DES0106H	120	FOWP540509JW2	FOWP540509MNLRLR09	PATRICIA FLORES WONG		1.0	1103	07	73	13	E0365	01.0	59	3		201409	201409	244.04	
19	19DES0106H	120	FOWP540509JW2	FOWP540509MNLRLR09	PATRICIA FLORES WONG		4.0	1103	07	77	10	E0363	04.0	770016	3		201409	201409	2357.16	
19	19DES0106H	120	FOWP540509JW2	FOWP540509MNLRLR09	PATRICIA FLORES WONG		3.0	1103	07	77	29	E0363	03.0	770016	3		201409	201409	1767.86	
19	19DES0106H	120	FOWP540509JW2	FOWP540509MNLRLR09	PATRICIA FLORES WONG		4.0	1103	07	77	29	E0363	04.0	770052	3		201409	201409	2357.16	
19	19DES0106H	120	GOBI6511114C7	GOBI651111MNLRLR04	IRMA MIRNA GONZALEZ BAZALDUA		0.0	1103	07	19	6	A01E03	00.0	200065	2		201409	201409	8663.70	
19	19DES0106H	120	GOGA650310JQ0	GOGA650310MNLRLR00	AIDA PATRICIA GONZALEZ GARCIA		4.0	1103	07	73	13	E0363	04.0	190223	3		201409	201409	3111.84	
19	19DES0106H	120	GOGA650310JQ0	GOGA650310MNLRLR00	AIDA PATRICIA GONZALEZ GARCIA		12.0	1103	07	73	13	E0365	12.0	100	3		201409	201409	9336.27	
19	19DES0106H	120	GOGA650310JQ0	GOGA650310MNLRLR00	AIDA PATRICIA GONZALEZ GARCIA		2.0	1103	07	73	13	E0371	02.0	190134	3		201409	201409	1555.92	
19	19DES0106H	120	GOGA650310JQ0	GOGA650310MNLRLR00	AIDA PATRICIA GONZALEZ GARCIA		4.0	1103	07	77	29	E0363	04.0	770136	3		201409	201409	3111.84	
19	19DES0106H	120	GOGA650310JQ0	GOGA650310MNLRLR00	AIDA PATRICIA GONZALEZ GARCIA		1.0	1103	07	96	13	E0363	01.0	191014	3		201409	201409	777.94	
19	19DES0106H	120	GORD770721AP7	GORD770721HNLRLN18	DANIEL GONZALEZ RODRIGUEZ		0.0	1103	07	19	6	A01E20	00.0	200047	2		201409	201409	8306.17	
19	19DES0106H	120	GUIB700605RL0	GUIB700605MNLRLB03	BLANCA ELOISA GUTIERREZ IBARRA		3.0	1103	07	73	13	E0363	03.0	190302	3		201409	201409	1765.97	
19	19DES0106H	120	GUIB700605RL0	GUIB700605MNLRLB03	BLANCA ELOISA GUTIERREZ IBARRA		8.0	1103	07	73	13	E0363	08.0	103	3		201409	201409	4709.88	
19	19DES0106H	120	GUIB700605RL0	GUIB700605MNLRLB03	BLANCA ELOISA GUTIERREZ IBARRA		4.0	1103	07	77	10	E0365	04.0	770002	3		201409	201409	2354.64	
19	19DES0106H	120	GUIB700605RL0	GUIB700605MNLRLB03	BLANCA ELOISA GUTIERREZ IBARRA		3.0	1103	07	77	29	E0365	03.0	770002	3		201409	201409	1765.97	
19	19DES0106H	120	LACD850904B85	LACD850904HNLRLR09	DANTE LAZCANO CORTEZ		6.0	1103	07	77	13	E0363	06.0	770013	3		201409	201409	3668.28	
19	19DES0106H	120	LERL810518IKA	LERL810518MNLRLYD02	LIDIA JANETH DE LEON REYNA		3.0	1103	07	13	54	E0363	03.0	4822	3		201409	201409	772.96	
19	19DES0106H	120	LERL810518IKA	LERL810518MNLRLYD02	LIDIA JANETH DE LEON REYNA		5.0	1103	07	77	29	E0363	05.0	770091	3		201409	201409	3014.47	
19	19DES0106H	120	LUCA5712264M2	LUCA571226HNLRLR09	ARMANDO LUCERO CAMACHO		3.0	1103	07	13	1	E0363	03.0	190043	3		201409	201409	1764.18	
19	19DES0106H	120	LUCA5712264M2	LUCA571226HNLRLR09	ARMANDO LUCERO CAMACHO		3.0	1103	07	13	1	E0363	03.0	190044	3		201409	201409	1764.18	
19	19DES0106H	120	LUCA5712264M2	LUCA571226HNLRLR09	ARMANDO LUCERO CAMACHO		3.0	1103	07	13	1	E0363	03.0	190045	3		201409	201409	1764.18	
19	19DES0106H	120	LUCA5712264M2	LUCA571226HNLRLR09	ARMANDO LUCERO CAMACHO		3.0	1103	07	13	1	E0363	03.0	190046	3		201409	201409	1764.18	
19	19DES0106H	120	LUCA5712264M2	LUCA571226HNLRLR09	ARMANDO LUCERO CAMACHO		2.0	1103	07	73	13	E0363	02.0	52	3		201409	201409	1176.13	
19	19DES0106H	120	LUCA5712264M2	LUCA571226HNLRLR09	ARMANDO LUCERO CAMACHO		2.0	1103	07	73	13	E1067	02.0	61	3		201409	201409	1176.13	
19	19DES0106H	120	MAPR671116SU3	MAPR671116MNLRLR00	RAQUEL MATA PEREIDA		3.0	1103	07	13	98	E0363	03.0	191046	3		201409	201409	734.18	
19	19DES0106H	120	MAPR671116SU3	MAPR671116MNLRLR00	RAQUEL MATA PEREIDA		7.0	1103	07	73	13	E0363	07.0	527	3		201409	201409	4129.78	
19	19DES0106H	120	MAPR671116SU3	MAPR671116MNLRLR00	RAQUEL MATA PEREIDA		5.0	1103	07	77	26	E1067	05.0	770003	3		201409	201409	2949.84	
19	19DES0106H	120	MARM58081655A	MARM580816HNLRLR03	MARIO ALBERTO MACIAS REYES		4.0	1103	07	77	13	E0763	04.0	770006	3		201409	201409	2517.12	
19	19DES0106H	120	MATB8301315S5	MATB830131MNLRLR04	BLANCA LIZETTE MARROQUIN TAMEZ		0.0	1103	07	19	6	A01E03	00.0	200190	2		201409	201409	8623.20	
19	19DES0106H	120	MATM901007LU2	MATM901007MNLRLR07	MONICA JAHAIRA MARTINEZ TELLO		4.0	1103	07	77	13	E0363	04.0	770008	3		201409	201409	2347.08	
19	19DES0106H	120	MAVI830227GNA	MAVI830227MNLRLR07	IZBETH ALENNEY MARTINEZ VICTORINO		6.0	1103	07	73	13	E0363	06.0	190235	3		201409	201409	3523.62	
19	19DES0106H	120	MAVI830227GNA	MAVI830227MNLRLR07	IZBETH ALENNEY MARTINEZ VICTORINO		6.0	1103	07	73	13	E0363	06.0	190315	3		201409	201409	3523.62	
19	19DES0106H	120	MAVI830227GNA	MAVI830227MNLRLR07	IZBETH ALENNEY MARTINEZ VICTORINO		6.0	1103	07	77	29	E0363	06.0	770073	3		201409	201409	3523.62	
19	19DES0106H	120	MEAA610914EV6	MEAA610914HNLRLN03	JOSE ANTONIO MENCHACA ALVARADO		0.0	1103	07	73	13	E0341	00.0	190025	4		201409	201409	31232.65	
19	19DES0106H	120	MERN890303Q15	MERN890303HNLRLR07	NAHUM NEFTALI MEDINA ROCHA		4.0	1103	07	77	13	E0763	04.0	770008	3		201409	201409	2517.12	
19	19DES0106H	120	OENP740503T34	OENP740503MNLRLR03	PATRICIA MARICRUZ ORTEGA NUÑEZ		0.0	1103	07	73	13	E2335	00.0	2	1		201409	201409	11755.07	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0106H	120	OIOM670820N54	OIOM670820MDFRSR04	MIRNA ORTIZ OSORNIO		4.0	1103	07	73	13	E0363	04.0	190248	3		201409	201409	981.12	
19	19DES0106H	120	QUCA830919HW2	QUCA830919MNLRLR06	ALMA LIZETH QUIROZ CORONADO		6.0	1103	07	77	13	E0363	06.0	770027	3		201409	201409	3668.28	
19	19DES0106H	120	ROGM5209045H3	ROGM520904HZSCRS03	J. MOISES ROCHA GARCIA		19.0	1103	07	73	13	E0363	19.0	49	3		201409	201409	19366.83	
19	19DES0106H	120	ROGM5209045H3	ROGM520904HZSCRS03	J. MOISES ROCHA GARCIA		4.0	1103	07	73	13	E0365	04.0	190105	3		201409	201409	4076.60	
19	19DES0106H	120	ROGM5209045H3	ROGM520904HZSCRS03	J. MOISES ROCHA GARCIA		12.0	1103	07	73	13	E0365	12.0	47	3		201409	201409	12229.80	
19	19DES0106H	120	ROGM5209045H3	ROGM520904HZSCRS03	J. MOISES ROCHA GARCIA		3.0	1103	07	77	10	E0363	03.0	770038	3		201409	201409	3057.43	
19	19DES0106H	120	RONM620902IT3	RONM620902HTSDRG01	MIGUEL ANGEL RODRIGUEZ NARVAEZ		2.0	1103	07	73	13	E0365	02.0	190165	3		201409	201409	1176.13	
19	19DES0106H	120	RONM620902IT3	RONM620902HTSDRG01	MIGUEL ANGEL RODRIGUEZ NARVAEZ		3.0	1103	07	77	10	E0363	03.0	770085	3		201409	201409	1764.18	
19	19DES0106H	120	RONM620902IT3	RONM620902HTSDRG01	MIGUEL ANGEL RODRIGUEZ NARVAEZ		4.0	1103	07	77	10	E0363	04.0	770017	3		201409	201409	2352.26	
19	19DES0106H	120	RONM620902IT3	RONM620902HTSDRG01	MIGUEL ANGEL RODRIGUEZ NARVAEZ		5.0	1103	07	77	22	E0363	05.0	770011	3		201409	201409	2940.31	
19	19DES0106H	120	RONM620902IT3	RONM620902HTSDRG01	MIGUEL ANGEL RODRIGUEZ NARVAEZ		7.0	1103	07	77	29	E0363	07.0	770002	3		201409	201409	4116.89	
19	19DES0106H	120	SASR640102QU3	SASR640102HNLNLF02	RAFAEL SANCHEZ SILVA		4.0	1103	07	73	13	E0763	04.0	49	3		201407	201408	-220.62	
19	19DES0106H	120	SASR640102QU3	SASR640102HNLNLF02	RAFAEL SANCHEZ SILVA		4.0	1103	07	73	13	E0763	04.0	190010	3		201409	201409	2361.88	
19	19DES0106H	120	SASR640102QU3	SASR640102HNLNLF02	RAFAEL SANCHEZ SILVA		8.0	1103	07	73	13	E0763	08.0	25	3		201409	201409	4723.76	
19	19DES0106H	120	SASR640102QU3	SASR640102HNLNLF02	RAFAEL SANCHEZ SILVA		3.0	1103	07	77	10	E0363	03.0	770074	3		201409	201409	1771.40	
19	19DES0106H	120	SATC601231IQ8	SATC601231HNLNVT05	CATARINO SANCHEZ TOVAR		6.0	1103	07	73	13	E0363	06.0	190249	3		201409	201409	3531.96	
19	19DES0106H	120	TERO7811272A0	TERO781127MNLRSR08	ORALIA MIRTHALA TERRAZAS DE LA ROSA		0.0	1103	07	19	6	T03E03	00.0	200016	2		201409	201409	20403.25	
19	19DES0106H	120	TOCR7106201V1	TOCR710620MNLRMCO9	ROCIO MARGARITA TORRES CAMARILLO		5.0	1103	07	77	29	E0363	05.0	770090	3		201409	201409	3092.74	
19	19DES0106H	120	VIAG6906022E5	VIAG690602MNLSD00	MARIA GUADALUPE VILLALPANDO ASPERA		1.0	1103	07	25	77	E0363	01.0	770001	3		201409	201409	588.55	
19	19DES0106H	120	VIAG6906022E5	VIAG690602MNLSD00	MARIA GUADALUPE VILLALPANDO ASPERA		1.0	1103	07	73	13	E0371	01.0	102	3		201409	201409	588.55	
19	19DES0106H	120	WOB5580901FW1	WOB5580901HTSNZM03	SAMUEL MAXIMINO WONG BAEZ		6.0	1103	07	19	13	E0392	06.0	190043	3		201409	201409	3542.82	
19	19DES0106H	120	WOB5580901FW1	WOB5580901HTSNZM03	SAMUEL MAXIMINO WONG BAEZ		16.0	1103	07	73	13	E0363	16.0	117	3		201409	201409	9447.52	
19	19DES0106H	120	WOB5580901FW1	WOB5580901HTSNZM03	SAMUEL MAXIMINO WONG BAEZ		1.0	1103	07	73	13	E0365	01.0	29	3		201409	201409	590.46	
19	19DES0106H	120	WOB5580901FW1	WOB5580901HTSNZM03	SAMUEL MAXIMINO WONG BAEZ		19.0	1103	07	73	13	E0365	19.0	190031	3		201409	201409	11222.52	
19	19DES0106H	120	WOSC900419AE3	WOSC900419HNLNHH05	CHRISTIAN SAMUEL WONG SANCHEZ		9.0	1103	07	73	13	E2401	09.0	51	3		201409	201409	5395.50	
19	19DES0106H	120	YAPD821020JCO	YAPD821020MNLBNN00	DANIELA YBARRA PUENTES		0.0	1103	07	73	13	E2331	00.0	11	1		201409	201409	11509.45	
19	19DES0106H	120	ZAHJ781022SH5	ZAHJ781022HNLPRN09	JUAN PABLO ZAPATA HERNANDEZ		0.0	1103	07	77	29	S01E08	00.0	880001	2		201409	201409	8267.26	
19	19DES0106H	120	ZUML601011711	ZUML601011MHGXNT00	LETICIA ELENA ZU?IGA MONTERRUBIO		2.0	1103	07	13	54	E0363	02.0	3552	3		201409	201409	1179.94	
19	19DES0106H	120	ZUML601011711	ZUML601011MHGXNT00	LETICIA ELENA ZU?IGA MONTERRUBIO		19.0	1103	07	13	96	E0363	19.0	190222	3		201409	201409	11210.47	
19	19DES0106H	120	ZUML601011711	ZUML601011MHGXNT00	LETICIA ELENA ZU?IGA MONTERRUBIO		4.0	1103	07	77	10	E0363	04.0	770014	3		201409	201409	2359.88	
19	19DES0107G	120	AAGE640930KY7	AAGE640930MNLVL00	ELSA ADRIANA ALANIS GUEVARA		0.0	1103	07	95	13	E2331	00.0	190001	1		201409	201409	11587.19	
19	19DES0107G	120	AAMC7209081P4	AAMC720908HNLNLS06	CESAR ADRIAN ALVARADO MONTALVO		9.0	1103	07	13	96	E0363	09.0	190002	3		201409	201409	5376.05	
19	19DES0107G	120	AAMC7209081P4	AAMC720908HNLNLS06	CESAR ADRIAN ALVARADO MONTALVO		1.0	1103	07	73	13	E0365	01.0	62	3		201409	201409	597.33	
19	19DES0107G	120	AORM850423F56	AORM850423MNLDR00	MARTHA MONICA ARROYO RODRIGUEZ		5.0	1103	07	77	29	E0363	05.0	770099	3		201409	201409	3092.74	
19	19DES0107G	120	CACJ671204889	CACJ671204HNLNLRN03	JUAN FRANCISCO CALDERON CARREON		4.0	1103	07	13	53	E0361	04.0	81	3		201409	201409	2373.80	
19	19DES0107G	120	CACJ671204889	CACJ671204HNLNLRN03	JUAN FRANCISCO CALDERON CARREON		1.0	1103	07	13	97	E0363	01.0	190007	3		201409	201409	593.44	
19	19DES0107G	120	CACJ671204889	CACJ671204HNLNLRN03	JUAN FRANCISCO CALDERON CARREON		7.0	1103	07	73	13	E0363	07.0	190126	3		201409	201409	4154.15	
19	19DES0107G	120	CAMJ760105CX8	CAMJ760105HNLNHRN06	JUAN MANUEL CHAVEZ MARTINEZ		1.0	1103	07	73	13	E0363	01.0	248	3		201409	201409	588.05	
19	19DES0107G	120	CAMJ760105CX8	CAMJ760105HNLNHRN06	JUAN MANUEL CHAVEZ MARTINEZ		1.0	1103	07	73	13	E0363	01.0	190172	3		201409	201409	588.05	
19	19DES0107G	120	CAMJ760105CX8	CAMJ760105HNLNHRN06	JUAN MANUEL CHAVEZ MARTINEZ		3.0	1103	07	73	13	E0363	03.0	190176	3		201409	201409	1764.18	
19	19DES0107G	120	CAMJ760105CX8	CAMJ760105HNLNHRN06	JUAN MANUEL CHAVEZ MARTINEZ		3.0	1103	07	73	13	E0371	03.0	190011	3		201409	201409	1764.18	
19	19DES0107G	120	CAMJ760105CX8	CAMJ760105HNLNHRN06	JUAN MANUEL CHAVEZ MARTINEZ		3.0	1103	07	77	10	E0363	03.0	770098	3		201409	201409	1764.18	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0107G	120	CARB641102CG0	CARB641102MNLBDL01	MARIA BLANCA CABELLO RODRIGUEZ		0.0	1103	07	19	6	A01E03	00.0	200306	2		201409	201409	8595.70	
19	19DES0107G	120	CATE8212046B4	CATE821204MNLRLV02	ELOISA CARDIEL TOVAR		0.0	1103	07	13	1	S01E07	00.0	190004	2		201409	201409	8272.78	
19	19DES0107G	120	CEAE851118NM9	CEAE851118HNLNLS05	JOSE ESAU CENDEJAS ALANIS		6.0	1103	07	13	54	E0361	06.0	5590	3		201409	201409	3554.93	
19	19DES0107G	120	CEEG750203SJ1	CEEG750203HNLRSB08	GABRIEL CERDA ESCALANTE		1.0	1103	07	73	13	E0365	01.0	190036	3		201409	201409	587.79	
19	19DES0107G	120	CEEG750203SJ1	CEEG750203HNLRSB08	GABRIEL CERDA ESCALANTE		3.0	1103	07	77	10	E0365	03.0	770011	3		201409	201409	1763.39	
19	19DES0107G	120	CEEG750203SJ1	CEEG750203HNLRSB08	GABRIEL CERDA ESCALANTE		6.0	1103	07	77	10	E0365	06.0	770002	3		201409	201409	3527.55	
19	19DES0107G	120	CEEG750203SJ1	CEEG750203HNLRSB08	GABRIEL CERDA ESCALANTE		5.0	1103	07	77	27	E0365	05.0	770006	3		201409	201409	2938.99	
19	19DES0107G	120	CEEG750203SJ1	CEEG750203HNLRSB08	GABRIEL CERDA ESCALANTE		3.0	1103	07	77	29	E0365	03.0	770004	3		201409	201409	1763.39	
19	19DES0107G	120	CEEG750203SJ1	CEEG750203HNLRSB08	GABRIEL CERDA ESCALANTE		5.0	1103	07	95	13	E0365	05.0	190004	3		201409	201409	2938.99	
19	19DES0107G	120	CEHA870522JM3	CEHA870522MNLRLR00	ALBA NIDIA CERDA HERNANDEZ		6.0	1103	07	73	13	E0371	06.0	190036	3		201409	201409	3566.93	
19	19DES0107G	120	CEHA870522JM3	CEHA870522MNLRLR00	ALBA NIDIA CERDA HERNANDEZ		5.0	1103	07	77	29	E0363	05.0	770040	3		201409	201409	2972.43	
19	19DES0107G	120	CUFF851019GH4	CUFF851019HNLRLR04	FELIPE DE JESUS DE LA CRUZ FERNANDEZ		12.0	1103	07	13	54	E0363	12.0	1700	3		201409	201409	7057.68	
19	19DES0107G	120	CUFF851019GH4	CUFF851019HNLRLR04	FELIPE DE JESUS DE LA CRUZ FERNANDEZ		6.0	1103	07	73	13	E0365	06.0	190180	3		201409	201409	3528.39	
19	19DES0107G	120	CUFF851019GH4	CUFF851019HNLRLR04	FELIPE DE JESUS DE LA CRUZ FERNANDEZ		6.0	1103	07	77	29	E0363	06.0	770208	3		201409	201409	3528.39	
19	19DES0107G	120	DAAI831231J51	DAAI831231MNLVLR01	IRMA ABIGAIL DAVILA ALANIS		4.0	1103	07	77	10	E0763	04.0	770003	3		201409	201409	1028.75	
19	19DES0107G	120	DEDF630125TR1	DEDF630125HNLRLR00	FRANCISCO JAVIER DELGADO DIAZ		0.0	1103	07	19	6	S01E07	00.0	200177	2		201409	201409	8340.78	
19	19DES0107G	120	EOMD891022TI6	EOMD891022MNLRSN08	DENIS CONCEPCION ESCOBEDO MARTINEZ		5.0	1103	07	77	13	E0363	05.0	770012	3		201409	201409	3092.74	
19	19DES0107G	120	FEMD8608196H5	FEMD860819HNLRRN02	DANIEL FERNANDEZ MONTALVO		3.0	1103	07	13	54	E0363	03.0	4810	3		201409	201409	724.58	
19	19DES0107G	120	FEMD8608196H5	FEMD860819HNLRRN02	DANIEL FERNANDEZ MONTALVO		2.0	1103	07	13	96	E0363	02.0	190070	3		201409	201409	483.06	
19	19DES0107G	120	FEMD8608196H5	FEMD860819HNLRRN02	DANIEL FERNANDEZ MONTALVO		1.0	1103	07	73	13	E0363	01.0	98	3		201409	201409	586.76	
19	19DES0107G	120	FEMD8608196H5	FEMD860819HNLRRN02	DANIEL FERNANDEZ MONTALVO		2.0	1103	07	73	13	E0763	02.0	190153	3		201409	201409	1173.54	
19	19DES0107G	120	FEMD8608196H5	FEMD860819HNLRRN02	DANIEL FERNANDEZ MONTALVO		4.0	1103	07	73	13	E0763	04.0	5	3		201409	201409	2347.08	
19	19DES0107G	120	FEMD8608196H5	FEMD860819HNLRRN02	DANIEL FERNANDEZ MONTALVO		6.0	1103	07	73	13	E0763	06.0	190016	3		201409	201409	3520.62	
19	19DES0107G	120	FEMD8608196H5	FEMD860819HNLRRN02	DANIEL FERNANDEZ MONTALVO		8.0	1103	07	73	13	E0763	08.0	24	3		201409	201409	4694.76	
19	19DES0107G	120	FEMD8608196H5	FEMD860819HNLRRN02	DANIEL FERNANDEZ MONTALVO		1.0	1103	07	77	10	E0763	01.0	770004	3		201409	201409	586.76	
19	19DES0107G	120	FEMD8608196H5	FEMD860819HNLRRN02	DANIEL FERNANDEZ MONTALVO		1.0	1103	07	77	29	E0763	01.0	770002	3		201409	201409	586.76	
19	19DES0107G	120	FORO680905DZ8	FORO680905MSPLSB01	MARIA OBDULIA FLORES ROSALES		0.0	1103	07	19	6	S01E07	00.0	200029	2		201409	201409	8300.28	
19	19DES0107G	120	GAAR740830E73	GAAR740830MNLTL500	ROSA LYDIA DE JESUS GATICA ALMANZA		3.0	1103	07	13	97	E0363	03.0	190024	3		201409	201409	1763.39	
19	19DES0107G	120	GAAR740830E73	GAAR740830MNLTL500	ROSA LYDIA DE JESUS GATICA ALMANZA		3.0	1103	07	13	98	E0363	03.0	191021	3		201409	201409	1763.39	
19	19DES0107G	120	GAAR740830E73	GAAR740830MNLTL500	ROSA LYDIA DE JESUS GATICA ALMANZA		3.0	1103	07	73	13	E0365	03.0	50	3		201409	201409	1763.39	
19	19DES0107G	120	GAAR740830E73	GAAR740830MNLTL500	ROSA LYDIA DE JESUS GATICA ALMANZA		3.0	1103	07	73	13	E0763	03.0	190003	3		201409	201409	1763.39	
19	19DES0107G	120	GAAR740830E73	GAAR740830MNLTL500	ROSA LYDIA DE JESUS GATICA ALMANZA		2.0	1103	07	95	13	E0763	02.0	190006	3		201409	201409	1175.60	
19	19DES0107G	120	GAAR740830E73	GAAR740830MNLTL500	ROSA LYDIA DE JESUS GATICA ALMANZA		2.0	1103	07	96	13	E0763	02.0	191004	3		201409	201409	1175.60	
19	19DES0107G	120	GOHM690415VB2	GOHM690415MNLRRR01	MA. MARICELA GONZALEZ HERNANDEZ		0.0	1103	07	28	77	S01E03	00.0	770001	2		201409	201409	8272.78	
19	19DES0107G	120	HEMM620518FZ6	HEMM620518MNLRRN03	MINERVA HERNANDEZ MARTINEZ		2.0	1103	07	22	77	E0363	02.0	770009	3		201409	201409	1176.13	
19	19DES0107G	120	HEMM620518FZ6	HEMM620518MNLRRN03	MINERVA HERNANDEZ MARTINEZ		1.0	1103	07	73	13	E0363	01.0	190233	3		201409	201409	588.05	
19	19DES0107G	120	HEMM620518FZ6	HEMM620518MNLRRN03	MINERVA HERNANDEZ MARTINEZ		7.0	1103	07	73	13	E0363	07.0	190131	3		201409	201409	4116.44	
19	19DES0107G	120	HEMM620518FZ6	HEMM620518MNLRRN03	MINERVA HERNANDEZ MARTINEZ		2.0	1103	07	73	13	E0763	02.0	88	3		201409	201409	1176.13	
19	19DES0107G	120	HEMM620518FZ6	HEMM620518MNLRRN03	MINERVA HERNANDEZ MARTINEZ		4.0	1103	07	73	13	E0763	04.0	24	3		201409	201409	2352.26	
19	19DES0107G	120	HEMM620518FZ6	HEMM620518MNLRRN03	MINERVA HERNANDEZ MARTINEZ		6.0	1103	07	77	10	E0363	06.0	770018	3		201409	201409	3528.39	
19	19DES0107G	120	HEMS8209151Y5	HEMS820915HNLRRR08	SERGIO HERRERA MARTINEZ		1.0	1103	07	73	13	E0363	01.0	190180	3		201409	201409	594.97	
19	19DES0107G	120	HEMS8209151Y5	HEMS820915HNLRRR08	SERGIO HERRERA MARTINEZ		5.0	1103	07	77	10	E0363	05.0	770006	3		201409	201409	2974.91	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable

DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo

18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0107G	120	HEMS8209151Y5	HEMS820915HNLRRR08	SERGIO HERRERA MARTINEZ		5.0	1103	07	77	26	E0363	05.0	770017	3		201409	201409	2974.91	
19	19DES0107G	120	HUFJ821211AB6	HUFJ821211HNLRSR10	JUAN CARLOS HUESCA FERNANDEZ		3.0	1103	07	73	13	E0363	03.0	190198	3		201409	201409	1763.39	
19	19DES0107G	120	MACC8203118Y2	MACC820311MNLRS07	CECILIA MARYNE MARTINEZ CASTILLO		3.0	1103	07	13	54	E0363	03.0	2343	3		201409	201409	1764.18	
19	19DES0107G	120	MACC8203118Y2	MACC820311MNLRS07	CECILIA MARYNE MARTINEZ CASTILLO		3.0	1103	07	13	96	E0363	03.0	190008	3		201409	201409	1764.18	
19	19DES0107G	120	MACC8203118Y2	MACC820311MNLRS07	CECILIA MARYNE MARTINEZ CASTILLO		5.0	1103	07	13	97	E0363	05.0	190015	3		201409	201409	2940.31	
19	19DES0107G	120	MACC8203118Y2	MACC820311MNLRS07	CECILIA MARYNE MARTINEZ CASTILLO		6.0	1103	07	73	13	E0363	06.0	190226	3		201409	201409	3529.74	
19	19DES0107G	120	MACC8203118Y2	MACC820311MNLRS07	CECILIA MARYNE MARTINEZ CASTILLO		5.0	1103	07	73	13	E0365	05.0	190023	3		201409	201409	2940.31	
19	19DES0107G	120	MACC8203118Y2	MACC820311MNLRS07	CECILIA MARYNE MARTINEZ CASTILLO		1.0	1103	07	77	10	E0365	01.0	770001	3		201409	201409	588.05	
19	19DES0107G	120	MACC8203118Y2	MACC820311MNLRS07	CECILIA MARYNE MARTINEZ CASTILLO		4.0	1103	07	77	29	E0363	04.0	770066	3		201409	201409	2352.26	
19	19DES0107G	120	MAGM730105V87	MAGM730105MNLRRY05	MYRNA MIROSLAVA MARTINEZ GARCIA		0.0	1103	07	19	6	T26E03	00.0	200087	2		201409	201409	10295.59	
19	19DES0107G	120	MAQJ850424DUA	MAQJ850424HNLZRZV07	JAVIER MARTINEZ QUEZADA		1.0	1103	07	73	13	E1067	01.0	15	3		201409	201409	589.54	
19	19DES0107G	120	MAQJ850424DUA	MAQJ850424HNLZRZV07	JAVIER MARTINEZ QUEZADA		6.0	1103	07	77	29	E0363	06.0	770051	3		201409	201409	3537.35	
19	19DES0107G	120	MAQJ850424DUA	MAQJ850424HNLZRZV07	JAVIER MARTINEZ QUEZADA		6.0	1103	07	77	29	E0363	06.0	770198	3		201409	201409	3537.35	
19	19DES0107G	120	MARJ631114945	MARJ631114MNLRBS05	MA. DE JESUS MARTINEZ ROBLEDO		4.0	1103	07	20	13	E0363	04.0	7	3		201409	201409	3114.36	
19	19DES0107G	120	MARJ631114945	MARJ631114MNLRBS05	MA. DE JESUS MARTINEZ ROBLEDO		4.0	1103	07	22	77	E0363	04.0	770013	3		201409	201409	3114.36	
19	19DES0107G	120	MARJ631114945	MARJ631114MNLRBS05	MA. DE JESUS MARTINEZ ROBLEDO		4.0	1103	07	73	13	E0365	04.0	15	3		201409	201409	976.30	
19	19DES0107G	120	MARJ631114945	MARJ631114MNLRBS05	MA. DE JESUS MARTINEZ ROBLEDO		12.0	1103	07	73	13	E0365	12.0	37	3		201409	201409	9344.88	
19	19DES0107G	120	MARJ631114945	MARJ631114MNLRBS05	MA. DE JESUS MARTINEZ ROBLEDO		5.0	1103	07	77	29	E0363	05.0	770080	3		201409	201409	3892.93	
19	19DES0107G	120	MARJ631114945	MARJ631114MNLRBS05	MA. DE JESUS MARTINEZ ROBLEDO		1.0	1103	07	96	13	E0363	01.0	191015	3		201409	201409	778.57	
19	19DES0107G	120	NIGE850910KW5	NIGE850910MVZTML01	ELISMA ELIZABETH NIETO GAMEZ		1.0	1103	07	73	13	E0363	01.0	158	3		201409	201409	586.76	
19	19DES0107G	120	NIGE850910KW5	NIGE850910MVZTML01	ELISMA ELIZABETH NIETO GAMEZ		3.0	1103	07	73	13	E0363	03.0	190412	3		201409	201409	1760.30	
19	19DES0107G	120	NIGE850910KW5	NIGE850910MVZTML01	ELISMA ELIZABETH NIETO GAMEZ		6.0	1103	07	73	13	E0363	06.0	1	3		201409	201409	3520.62	
19	19DES0107G	120	NIGE850910KW5	NIGE850910MVZTML01	ELISMA ELIZABETH NIETO GAMEZ		7.0	1103	07	73	13	E0363	07.0	190020	3		201409	201409	4107.68	
19	19DES0107G	120	NIGE850910KW5	NIGE850910MVZTML01	ELISMA ELIZABETH NIETO GAMEZ		3.0	1103	07	77	22	E0363	03.0	770017	3		201409	201409	1760.30	
19	19DES0107G	120	PACB670103L35	PACB670103MNLRLR09	BLANCA IDALIA PALACIOS CARMONA		0.0	1103	07	19	6	A03E03	00.0	200067	2		201409	201409	8596.73	
19	19DES0107G	120	PECF620928R82	PECF620928HNLRR01	FRANCISCO MARTIN PEREZ CHAVARRIA		3.0	1103	07	73	13	E0363	03.0	190527	3		201409	201409	1767.86	
19	19DES0107G	120	PECF620928R82	PECF620928HNLRR01	FRANCISCO MARTIN PEREZ CHAVARRIA		7.0	1103	07	73	13	E0363	07.0	315	3		201409	201409	4125.02	
19	19DES0107G	120	PECF620928R82	PECF620928HNLRR01	FRANCISCO MARTIN PEREZ CHAVARRIA		3.0	1103	07	73	13	E0365	03.0	190037	3		201409	201409	1767.86	
19	19DES0107G	120	PECF620928R82	PECF620928HNLRR01	FRANCISCO MARTIN PEREZ CHAVARRIA		19.0	1103	07	73	13	E0365	19.0	190018	3		201409	201409	11199.95	
19	19DES0107G	120	PECF620928R82	PECF620928HNLRR01	FRANCISCO MARTIN PEREZ CHAVARRIA		2.0	1103	07	77	23	E0363	02.0	770008	3		201409	201409	1178.58	
19	19DES0107G	120	PECF620928R82	PECF620928HNLRR01	FRANCISCO MARTIN PEREZ CHAVARRIA		2.0	1103	07	77	23	E0363	02.0	770009	3		201409	201409	1178.58	
19	19DES0107G	120	PECF620928R82	PECF620928HNLRR01	FRANCISCO MARTIN PEREZ CHAVARRIA		5.0	1103	07	77	29	E0363	05.0	770079	3		201409	201409	2946.44	
19	19DES0107G	120	PECN620226L3	PECN620226HNLRRV03	NESTOR JOSE PEREZ CUEVA		0.0	1103	07	73	13	E0341	00.0	190072	4		201409	201409	37299.80	
19	19DES0107G	120	PENX780811UR0	PENX780811HTSRRD06	EDSON ROLANDO PERALES NARVAEZ		9.0	1103	07	73	13	E2401	09.0	2	3		201409	201409	5288.21	
19	19DES0107G	120	PENX780811UR0	PENX780811HTSRRD06	EDSON ROLANDO PERALES NARVAEZ		9.0	1103	07	73	13	E2401	09.0	190048	3		201409	201409	5288.21	
19	19DES0107G	120	RACP8705269V7	RACP870526MNLRR03	PERLA JUDITH RAMOS CRUZ		3.0	1103	07	73	13	E0363	03.0	190583	3		201409	201409	1763.39	
19	19DES0107G	120	RACP8705269V7	RACP870526MNLRR03	PERLA JUDITH RAMOS CRUZ		7.0	1103	07	73	13	E0363	07.0	255	3		201409	201409	4114.59	
19	19DES0107G	120	RACP8705269V7	RACP870526MNLRR03	PERLA JUDITH RAMOS CRUZ		1.0	1103	07	77	23	E0363	01.0	770022	3		201409	201409	587.79	
19	19DES0107G	120	RACP8705269V7	RACP870526MNLRR03	PERLA JUDITH RAMOS CRUZ		5.0	1103	07	77	29	E0363	05.0	770189	3		201409	201409	2938.99	
19	19DES0107G	120	RIEJ671029N50	RIEJ671029HNLVSR00	JORGE ALBERTO RIVERA ESTRADA		1.0	1103	07	73	13	E0363	01.0	190114	3		201409	201409	588.65	
19	19DES0107G	120	RIEJ671029N50	RIEJ671029HNLVSR00	JORGE ALBERTO RIVERA ESTRADA		5.0	1103	07	73	13	E0363	05.0	190013	3		201409	201409	2943.29	
19	19DES0107G	120	RIEJ671029N50	RIEJ671029HNLVSR00	JORGE ALBERTO RIVERA ESTRADA		12.0	1103	07	73	13	E0363	12.0	190046	3		201409	201409	7066.47	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0107G	120	RIEJ671029N50	RIEJ671029HNLVSR00	JORGE ALBERTO RIVERA ESTRADA		6.0	1103	07	73	13	E0365	06.0	190262	3		201409	201409	1460.52	
19	19DES0107G	120	RIEJ671029N50	RIEJ671029HNLVSR00	JORGE ALBERTO RIVERA ESTRADA		4.0	1103	07	73	13	E1067	04.0	62	3		201409	201409	973.68	
19	19DES0107G	120	RIEJ671029N50	RIEJ671029HNLVSR00	JORGE ALBERTO RIVERA ESTRADA		3.0	1103	07	95	13	E0363	03.0	190053	3		201409	201409	1765.97	
19	19DES0107G	120	RIEJ671029N50	RIEJ671029HNLVSR00	JORGE ALBERTO RIVERA ESTRADA		5.0	1103	07	95	13	E0363	05.0	190015	3		201409	201409	2943.29	
19	19DES0107G	120	RIEJ671029N50	RIEJ671029HNLVSR00	JORGE ALBERTO RIVERA ESTRADA		3.0	1103	07	99	13	E0363	03.0	190047	3		201409	201409	1765.97	
19	19DES0107G	120	ROHA601105Q97	ROHA601105HCLJRB01	ABELARDO ROJAS HERNANDEZ		4.0	1103	07	13	97	E0363	04.0	190009	3		201409	201409	3117.08	
19	19DES0107G	120	ROHA601105Q97	ROHA601105HCLJRB01	ABELARDO ROJAS HERNANDEZ		4.0	1103	07	13	97	E0363	04.0	190010	3		201409	201409	3117.08	
19	19DES0107G	120	ROHA601105Q97	ROHA601105HCLJRB01	ABELARDO ROJAS HERNANDEZ		2.0	1103	07	20	13	E0363	02.0	6	3		201409	201409	1558.54	
19	19DES0107G	120	ROHA601105Q97	ROHA601105HCLJRB01	ABELARDO ROJAS HERNANDEZ		1.0	1103	07	73	13	E0363	01.0	95	3		201409	201409	589.98	
19	19DES0107G	120	ROHD560906844	ROHD560906MNLDR00	DELIA MARGARITA RODRIGUEZ HERNANDEZ		0.0	1103	07	13	54	E0321	00.0	113	4		201409	201409	50331.95	
19	19DES0107G	120	ROTR710808FD0	ROTR710808MNLDRS03	ROSALINDA RODRIGUEZ TREVI#O		0.0	1103	07	19	6	A01E03	00.0	200345	2		201409	201409	19680.40	
19	19DES0107G	120	SAGF730113PI9	SAGF730113HNLRR08	FRANCISCO XAVIER SALDIVAR GUERRA		4.0	1103	07	73	13	E0363	04.0	310	3		201409	201409	970.24	
19	19DES0107G	120	SAMJ540121U70	SAMJ540121HTSNRS05	JESUS SAENZ MORIN		2.0	1103	07	73	13	E0363	02.0	217	3		201409	201409	2037.30	
19	19DES0107G	120	SAMJ540121U70	SAMJ540121HTSNRS05	JESUS SAENZ MORIN		7.0	1103	07	73	13	E0363	07.0	343	3		201409	201409	7130.53	
19	19DES0107G	120	SAMJ540121U70	SAMJ540121HTSNRS05	JESUS SAENZ MORIN		19.0	1103	07	73	13	E0363	19.0	190067	3		201409	201409	19355.83	
19	19DES0107G	120	TAHR831015UF4	TAHR831015HNLMRM09	RAMIRO AMILCAR TAMEZ HERNANDEZ		4.0	1103	07	13	98	E0363	04.0	191009	3		201409	201409	2353.20	
19	19DES0107G	120	TAHR831015UF4	TAHR831015HNLMRM09	RAMIRO AMILCAR TAMEZ HERNANDEZ		5.0	1103	07	13	98	E0363	05.0	191014	3		201409	201409	2941.49	
19	19DES0107G	120	TAHR831015UF4	TAHR831015HNLMRM09	RAMIRO AMILCAR TAMEZ HERNANDEZ		6.0	1103	07	73	13	E0365	06.0	190117	3		201409	201409	3530.10	
19	19DES0107G	120	TAHR831015UF4	TAHR831015HNLMRM09	RAMIRO AMILCAR TAMEZ HERNANDEZ		5.0	1103	07	77	29	E0363	05.0	770064	3		201409	201409	2941.49	
19	19DES0107G	120	TOPK8302077L0	TOPK830207MNLRRR04	KARINA YELILI TORRES PEREZ		0.0	1103	07	73	13	E2331	00.0	13	1		201409	201409	11509.45	
19	19DES0117N	200	AAPG721020JA0	AAPG721020MNLNL05	GUILLERMINA EUNICE ALANIS PINGARRON		3.0	1103	07	77	27	E0363	03.0	770006	3		201409	201409	775.85	
19	19DES0117N	200	AAPG721020JA0	AAPG721020MNLNL05	GUILLERMINA EUNICE ALANIS PINGARRON		5.0	1103	07	77	29	E0363	05.0	770062	3		201409	201409	3019.29	
19	19DES0117N	200	AIMC6605051B6	AIMC660505MNLRRR19	MARIA DEL CARMEN ARRIAGA MENDEZ		3.0	1103	07	24	77	E0363	03.0	770018	3		201409	201409	1769.36	
19	19DES0117N	200	AIMC6605051B6	AIMC660505MNLRRR19	MARIA DEL CARMEN ARRIAGA MENDEZ		19.0	1103	07	73	13	E0363	19.0	190355	3		201409	201409	11207.80	
19	19DES0117N	200	AIMC6605051B6	AIMC660505MNLRRR19	MARIA DEL CARMEN ARRIAGA MENDEZ		3.0	1103	07	77	27	E0363	03.0	770019	3		201409	201409	1769.36	
19	19DES0117N	200	AIMC6605051B6	AIMC660505MNLRRR19	MARIA DEL CARMEN ARRIAGA MENDEZ		5.0	1103	07	77	29	E0363	05.0	770069	3		201409	201409	2948.94	
19	19DES0117N	200	AUYJ580220H20	AUYJ580220HNLGXS06	JOSE JESUS AGUILAR YA?EZ		0.0	1103	07	73	13	E0341	00.0	190043	4		201409	201409	31252.25	
19	19DES0117N	200	CACJ5803067L2	CACJ580306MNLSSN03	JUANA ALMA ROSA CASTRO CASTILLO		12.0	1103	07	73	13	E0365	12.0	35	3		201409	201409	7124.40	
19	19DES0117N	200	COAL870603B72	COAL870603MSPRVZ07	LUZ ANTONIA CORONADO AVILA		0.0	1103	07	77	29	T26E03	00.0	880002	2		201409	201409	10295.59	
19	19DES0117N	200	COMM570510V56	COMM570510HNLRRR02	MARIO ALBERTO CORTES MORENO		9.0	1103	07	73	13	E2401	09.0	190016	3		201409	201409	5395.50	
19	19DES0117N	200	DATJ521028IKA	DATJ521028HTSVJS08	JESUS ALFONSO DAVENPORT TIJERINA		1.0	1103	07	13	96	E0363	01.0	190057	3		201409	201409	589.28	
19	19DES0117N	200	DATJ521028IKA	DATJ521028HTSVJS08	JESUS ALFONSO DAVENPORT TIJERINA		1.0	1103	07	13	96	E1067	01.0	190004	3		201409	201409	244.04	
19	19DES0117N	200	DATJ521028IKA	DATJ521028HTSVJS08	JESUS ALFONSO DAVENPORT TIJERINA		1.0	1103	07	77	27	E0363	01.0	770010	3		201409	201409	244.04	
19	19DES0117N	200	DIOD790718G98	DIOD790718MNLZCN01	DIANA ELIZABETH DIAZ OCA?AS		2.0	1103	07	13	97	E0363	02.0	190036	3		201407	201409	2432.27	
19	19DES0117N	200	DIOD790718G98	DIOD790718MNLZCN01	DIANA ELIZABETH DIAZ OCA?AS		4.0	1103	07	73	13	E0363	04.0	131	3		201407	201409	4864.55	
19	19DES0117N	200	DIOD790718G98	DIOD790718MNLZCN01	DIANA ELIZABETH DIAZ OCA?AS		4.0	1103	07	73	13	E0363	04.0	496	3		201407	201409	4864.55	
19	19DES0117N	200	DIOD790718G98	DIOD790718MNLZCN01	DIANA ELIZABETH DIAZ OCA?AS		2.0	1103	07	77	10	E0363	02.0	770076	3		201407	201409	2432.27	
19	19DES0117N	200	DIOD790718G98	DIOD790718MNLZCN01	DIANA ELIZABETH DIAZ OCA?AS		3.0	1103	07	77	27	E0363	03.0	770014	3		201407	201409	3648.36	
19	19DES0117N	200	DIOD790718G98	DIOD790718MNLZCN01	DIANA ELIZABETH DIAZ OCA?AS		5.0	1103	07	77	29	E0363	05.0	770072	3		201407	201409	6080.65	
19	19DES0117N	200	DIOJ760210U90	DIOJ760210HNLZCS09	JESUS MARIO DIAZ OCA?AS		4.0	1103	07	73	13	E0363	04.0	190079	3		201409	201409	2352.26	
19	19DES0117N	200	GAAJ801217TR4	GAAJ801217HNLRLS04	JESUS JULIO GARAY ALVAREZ		2.0	1103	07	13	97	E0363	02.0	190036	3		201407	201408	-173.45	
19	19DES0117N	200	GAAJ801217TR4	GAAJ801217HNLRLS04	JESUS JULIO GARAY ALVAREZ		3.0	1103	07	73	13	E0363	03.0	190333	3		201409	201409	1763.39	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0117N	200	GAAJ801217TR4	GAAJ801217HNLRLS04	JESUS JULIO GARAY ALVAREZ		4.0	1103	07	73	13	E0363	04.0	131	3		201407	201408	-346.93	
19	19DES0117N	200	GAAJ801217TR4	GAAJ801217HNLRLS04	JESUS JULIO GARAY ALVAREZ		4.0	1103	07	73	13	E0363	04.0	496	3		201407	201408	-346.93	
19	19DES0117N	200	GAAJ801217TR4	GAAJ801217HNLRLS04	JESUS JULIO GARAY ALVAREZ		2.0	1103	07	77	10	E0363	02.0	770076	3		201407	201408	-173.45	
19	19DES0117N	200	GAAJ801217TR4	GAAJ801217HNLRLS04	JESUS JULIO GARAY ALVAREZ		3.0	1103	07	77	27	E0363	03.0	770014	3		201407	201408	-260.16	
19	19DES0117N	200	GAAJ801217TR4	GAAJ801217HNLRLS04	JESUS JULIO GARAY ALVAREZ		5.0	1103	07	77	29	E0363	05.0	770072	3		201407	201408	-455.27	
19	19DES0117N	200	GAHJ651213G59	GAHJ651213HNLRYN06	JUAN ANTONIO GAYTAN HERNANDEZ		1.0	1103	07	13	96	E0363	01.0	190053	3		201409	201409	591.14	
19	19DES0117N	200	GAHJ651213G59	GAHJ651213HNLRYN06	JUAN ANTONIO GAYTAN HERNANDEZ		4.0	1103	07	73	13	E0363	04.0	190434	3		201409	201409	2364.63	
19	19DES0117N	200	GAHJ651213G59	GAHJ651213HNLRYN06	JUAN ANTONIO GAYTAN HERNANDEZ		6.0	1103	07	73	13	E0363	06.0	190192	3		201409	201409	3546.95	
19	19DES0117N	200	GAHJ651213G59	GAHJ651213HNLRYN06	JUAN ANTONIO GAYTAN HERNANDEZ		2.0	1103	07	77	10	E0363	02.0	770069	3		201409	201409	1182.31	
19	19DES0117N	200	GOVJ711021LA7	GOVJ711021HNLNLR02	JORGE ADOLFO GONZALEZ VILLA		12.0	1103	07	13	54	E0371	12.0	105	3		201409	201409	7072.38	
19	19DES0117N	200	GOVJ711021LA7	GOVJ711021HNLNLR02	JORGE ADOLFO GONZALEZ VILLA		12.0	1103	07	73	13	E0363	12.0	65	3		201409	201409	7071.48	
19	19DES0117N	200	LACV740518PG5	LACV740518MTSRLR13	VERONICA LARA CALLES		3.0	1103	07	13	96	E0363	03.0	190004	3		201409	201409	1764.18	
19	19DES0117N	200	LACV740518PG5	LACV740518MTSRLR13	VERONICA LARA CALLES		1.0	1103	07	73	13	E0363	01.0	190124	3		201409	201409	588.05	
19	19DES0117N	200	LACV740518PG5	LACV740518MTSRLR13	VERONICA LARA CALLES		6.0	1103	07	73	13	E0363	06.0	190228	3		201409	201409	3530.19	
19	19DES0117N	200	LACV740518PG5	LACV740518MTSRLR13	VERONICA LARA CALLES		2.0	1103	07	77	10	E0363	02.0	770073	3		201409	201409	1176.13	
19	19DES0117N	200	LACV740518PG5	LACV740518MTSRLR13	VERONICA LARA CALLES		3.0	1103	07	77	25	E0363	03.0	770027	3		201409	201409	1764.18	
19	19DES0117N	200	LACV740518PG5	LACV740518MTSRLR13	VERONICA LARA CALLES		1.0	1103	07	77	27	E0363	01.0	770014	3		201409	201409	588.05	
19	19DES0117N	200	LACV740518PG5	LACV740518MTSRLR13	VERONICA LARA CALLES		3.0	1103	07	77	27	E0363	03.0	770012	3		201409	201409	1764.18	
19	19DES0117N	200	LACV740518PG5	LACV740518MTSRLR13	VERONICA LARA CALLES		5.0	1103	07	77	29	E0363	05.0	770078	3		201409	201409	2940.31	
19	19DES0117N	200	LACV740518PG5	LACV740518MTSRLR13	VERONICA LARA CALLES		6.0	1103	07	77	29	E0363	06.0	770108	3		201409	201409	3528.39	
19	19DES0117N	200	LEV550902I36	LEV550902MJCLLD01	MARIA GUADALUPE LEAL VALDEZ		0.0	1103	07	73	13	E0321	00.0	5	4		201409	201409	32805.50	
19	19DES0117N	200	LUTR830630EQ9	LUTR830630HNLNMF07	RAFAEL EDGARDO LUNA TAMAYO		2.0	1103	07	13	96	E0363	02.0	190038	3		201409	201409	1175.60	
19	19DES0117N	200	LUTR830630EQ9	LUTR830630HNLNMF07	RAFAEL EDGARDO LUNA TAMAYO		2.0	1103	07	73	13	E0363	02.0	273	3		201409	201409	485.12	
19	19DES0117N	200	LUTR830630EQ9	LUTR830630HNLNMF07	RAFAEL EDGARDO LUNA TAMAYO		2.0	1103	07	73	13	E0363	02.0	190116	3		201409	201409	1175.60	
19	19DES0117N	200	LUTR830630EQ9	LUTR830630HNLNMF07	RAFAEL EDGARDO LUNA TAMAYO		12.0	1103	07	73	13	E0363	12.0	190133	3		201409	201409	7054.95	
19	19DES0117N	200	LUTR830630EQ9	LUTR830630HNLNMF07	RAFAEL EDGARDO LUNA TAMAYO		2.0	1103	07	73	13	E0763	02.0	190135	3		201409	201409	1175.60	
19	19DES0117N	200	LUTR830630EQ9	LUTR830630HNLNMF07	RAFAEL EDGARDO LUNA TAMAYO		5.0	1103	07	77	26	E0365	05.0	770001	3		201409	201409	2938.99	
19	19DES0117N	200	LUTR830630EQ9	LUTR830630HNLNMF07	RAFAEL EDGARDO LUNA TAMAYO		4.0	1103	07	77	29	E0363	04.0	770073	3		201409	201409	2351.20	
19	19DES0117N	200	MEAJ7406248Y7	MEAJ740624HNLNLN08	JUAN CARLOS MENCHACA ALVARADO		2.0	1103	07	28	77	E0363	02.0	770036	3		201409	201409	1176.13	
19	19DES0117N	200	MEAJ7406248Y7	MEAJ740624HNLNLN08	JUAN CARLOS MENCHACA ALVARADO		7.0	1103	07	73	13	E0363	07.0	190276	3		201409	201409	4116.44	
19	19DES0117N	200	MEAJ7406248Y7	MEAJ740624HNLNLN08	JUAN CARLOS MENCHACA ALVARADO		2.0	1103	07	77	10	E0363	02.0	770063	3		201409	201409	1176.13	
19	19DES0117N	200	MEAJ7406248Y7	MEAJ740624HNLNLN08	JUAN CARLOS MENCHACA ALVARADO		5.0	1103	07	77	25	E0363	05.0	770001	3		201409	201409	2940.31	
19	19DES0117N	200	MEAJ7406248Y7	MEAJ740624HNLNLN08	JUAN CARLOS MENCHACA ALVARADO		1.0	1103	07	77	27	E0363	01.0	770011	3		201409	201409	588.05	
19	19DES0117N	200	MEAJ7406248Y7	MEAJ740624HNLNLN08	JUAN CARLOS MENCHACA ALVARADO		3.0	1103	07	77	27	E0363	03.0	770010	3		201409	201409	1764.18	
19	19DES0117N	200	MEAJ7406248Y7	MEAJ740624HNLNLN08	JUAN CARLOS MENCHACA ALVARADO		5.0	1103	07	77	29	E0363	05.0	770076	3		201409	201409	2940.31	
19	19DES0117N	200	MEAJ7406248Y7	MEAJ740624HNLNLN08	JUAN CARLOS MENCHACA ALVARADO		3.0	1103	07	99	13	E0363	03.0	190051	3		201409	201409	1764.18	
19	19DES0117N	200	MOGA8001078S6	MOGA800107HNLNND08	ADRIAN MONSALVE GONZALEZ		3.0	1103	07	22	77	E0363	03.0	770002	3		201409	201409	1760.30	
19	19DES0117N	200	MOGA8001078S6	MOGA800107HNLNND08	ADRIAN MONSALVE GONZALEZ		3.0	1103	07	73	13	E0363	03.0	190458	3		201409	201409	1760.30	
19	19DES0117N	200	MOGA8001078S6	MOGA800107HNLNND08	ADRIAN MONSALVE GONZALEZ		5.0	1103	07	73	13	E0363	05.0	190067	3		201409	201409	2933.84	
19	19DES0117N	200	MOGA8001078S6	MOGA800107HNLNND08	ADRIAN MONSALVE GONZALEZ		1.0	1103	07	77	10	E1067	01.0	770003	3		201409	201409	586.76	
19	19DES0117N	200	MOGA8001078S6	MOGA800107HNLNND08	ADRIAN MONSALVE GONZALEZ		3.0	1103	07	99	13	E0363	03.0	190026	3		201409	201409	1760.30	
19	19DES0117N	200	PEME770930PQ2	PEME770930MJCRNN02	EUNICE PEREZ MONTIEL		1.0	1103	07	77	27	E0363	01.0	770006	3		201409	201409	1017.82	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0117N	200	PEME770930PQ2	PEME770930MJCRRN02	EUNICE PEREZ MONTIEL		3.0	1103	07	77	27	E0363	03.0	770017	3		201409	201409	3053.50	
19	19DES0117N	200	SAMK900911TD0	SAMK900911MNLNLR08	KAREN GUADALUPE SALAS MENDOZA		6.0	1103	07	73	13	E0365	06.0	3	3		201409	201409	3578.25	
19	19DES0117N	200	SAMK900911TD0	SAMK900911MNLNLR08	KAREN GUADALUPE SALAS MENDOZA		4.0	1103	07	77	13	E0763	04.0	770003	3		201409	201409	2385.50	
19	19DES0117N	200	TABS760525571	TABS760525HDFPLD03	SAID TAPIA BALLEZA		2.0	1103	07	77	10	E0763	02.0	770036	3		201409	201409	1175.60	
19	19DES0117N	200	TABS760525571	TABS760525HDFPLD03	SAID TAPIA BALLEZA		2.0	1103	07	77	10	E0763	02.0	770037	3		201409	201409	1175.60	
19	19DES0117N	200	TABS760525571	TABS760525HDFPLD03	SAID TAPIA BALLEZA		2.0	1103	07	77	10	E0763	02.0	770038	3		201409	201409	1175.60	
19	19DES0117N	200	TABS760525571	TABS760525HDFPLD03	SAID TAPIA BALLEZA		2.0	1103	07	77	10	E0763	02.0	770039	3		201409	201409	1175.60	
19	19DES0117N	200	TABS760525571	TABS760525HDFPLD03	SAID TAPIA BALLEZA		2.0	1103	07	77	10	E0763	02.0	770040	3		201409	201409	1175.60	
19	19DES0117N	200	TABS760525571	TABS760525HDFPLD03	SAID TAPIA BALLEZA		2.0	1103	07	77	10	E0763	02.0	770041	3		201409	201409	1175.60	
19	19DES0117N	200	TABS760525571	TABS760525HDFPLD03	SAID TAPIA BALLEZA		2.0	1103	07	77	10	E0763	02.0	770042	3		201409	201409	1175.60	
19	19DES0117N	200	TABS760525571	TABS760525HDFPLD03	SAID TAPIA BALLEZA		2.0	1103	07	77	10	E0763	02.0	770043	3		201409	201409	1175.60	
19	19DES0117N	200	VELK730212E16	VELK730212MNLNLR03	KATY MARISOL VELA DE LEON		3.0	1103	07	20	13	E0363	03.0	5	3		201409	201409	1763.39	
19	19DES0117N	200	VELK730212E16	VELK730212MNLNLR03	KATY MARISOL VELA DE LEON		3.0	1103	07	73	13	E0363	03.0	190417	3		201409	201409	1763.39	
19	19DES0117N	200	VELK730212E16	VELK730212MNLNLR03	KATY MARISOL VELA DE LEON		9.0	1103	07	73	13	E0371	09.0	3	3		201409	201409	5290.19	
19	19DES0117N	200	VELK730212E16	VELK730212MNLNLR03	KATY MARISOL VELA DE LEON		2.0	1103	07	77	10	E0363	02.0	770082	3		201409	201409	1175.60	
19	19DES0118M	200	AAMH550531ILA	AAMH550531MCHMLL05	HILDA AMAYA MALDONADO		0.0	1103	07	73	13	E0341	00.0	3	4		201409	201409	46169.90	
19	19DES0118M	200	AAOM610409M45	AAOM610409HNLNLR02	JOSE MARTIN ALVAREZ OBREGON		1.0	1103	07	73	13	E0363	01.0	190035	3		201409	201409	589.28	
19	19DES0118M	200	AAOM610409M45	AAOM610409HNLNLR02	JOSE MARTIN ALVAREZ OBREGON		4.0	1103	07	73	13	E0363	04.0	254	3		201409	201409	2357.16	
19	19DES0118M	200	AAOM610409M45	AAOM610409HNLNLR02	JOSE MARTIN ALVAREZ OBREGON		4.0	1103	07	73	13	E0363	04.0	190273	3		201409	201409	2357.16	
19	19DES0118M	200	AAOM610409M45	AAOM610409HNLNLR02	JOSE MARTIN ALVAREZ OBREGON		2.0	1103	07	73	13	E0365	02.0	190130	3		201409	201409	1178.58	
19	19DES0118M	200	AAOM610409M45	AAOM610409HNLNLR02	JOSE MARTIN ALVAREZ OBREGON		8.0	1103	07	73	13	E1067	08.0	190004	3		201409	201409	4714.32	
19	19DES0118M	200	AUGO781117431	AUGO781117HNLNLR03	OREL AGUILAR GALICIA		2.0	1103	07	13	96	E0363	02.0	190009	3		201409	201409	1175.60	
19	19DES0118M	200	AUGO781117431	AUGO781117HNLNLR03	OREL AGUILAR GALICIA		6.0	1103	07	73	13	E0371	06.0	28	3		201409	201409	1455.36	
19	19DES0118M	200	AUGO781117431	AUGO781117HNLNLR03	OREL AGUILAR GALICIA		2.0	1103	07	77	10	E0363	02.0	770061	3		201409	201409	1175.60	
19	19DES0118M	200	BOFX720825LY5	BOFX720825MNLNLR09	XOCHITL MAGDALENA BOCARDO FRAUSTRO		9.0	1103	07	73	13	E2401	09.0	16	3		201409	201409	5405.69	
19	19DES0118M	200	CABL88032224A	CABL880322HNLNLR00	LUCIANO CHAPA BENAVIDES		6.0	1103	07	13	53	E1067	06.0	91	3		201409	201409	1449.18	
19	19DES0118M	200	CABL88032224A	CABL880322HNLNLR00	LUCIANO CHAPA BENAVIDES		6.0	1103	07	77	28	E0363	06.0	770003	3		201409	201409	1449.18	
19	19DES0118M	200	CACM6209108V2	CACM620910MNLNLR09	MARTHA LAURA CANTU CANTU		4.0	1103	07	73	13	E0363	04.0	359	3		201409	201409	981.32	
19	19DES0118M	200	CAGF4310049M3	CAGF431004HNLNLR06	FRANCISCO CANTU GARCIA		0.0	1103	07	73	13	E0321	00.0	190027	4		201409	201409	39095.90	
19	19DES0118M	200	CAGJ630207638	CAGJ630207HNLNLR04	JUAN CARLOS CANIZALES GALLEGOS		19.0	1103	07	13	96	E0363	19.0	190055	3		201409	201409	11194.78	
19	19DES0118M	200	CAGJ630207638	CAGJ630207HNLNLR04	JUAN CARLOS CANIZALES GALLEGOS		2.0	1103	07	73	13	E1067	02.0	190069	3		201409	201409	1178.32	
19	19DES0118M	200	CAGJ630207638	CAGJ630207HNLNLR04	JUAN CARLOS CANIZALES GALLEGOS		4.0	1103	07	77	29	E0363	04.0	770085	3		201409	201409	2356.64	
19	19DES0118M	200	CAGJ630207638	CAGJ630207HNLNLR04	JUAN CARLOS CANIZALES GALLEGOS		2.0	1103	07	95	13	E0763	02.0	190005	3		201409	201409	1178.32	
19	19DES0118M	200	CAVM700216122	CAVM700216MNLNLR02	MARICARMEN CANTU VALADEZ		4.0	1103	07	13	54	E0363	04.0	1848	3		201409	201409	3111.84	
19	19DES0118M	200	CAVM700216122	CAVM700216MNLNLR02	MARICARMEN CANTU VALADEZ		10.0	1103	07	73	13	E0363	10.0	190008	3		201409	201409	7781.40	
19	19DES0118M	200	CAVM700216122	CAVM700216MNLNLR02	MARICARMEN CANTU VALADEZ		10.0	1103	07	73	13	E0363	10.0	190009	3		201409	201409	7779.60	
19	19DES0118M	200	CAVM700216122	CAVM700216MNLNLR02	MARICARMEN CANTU VALADEZ		6.0	1103	07	73	13	E0365	06.0	190088	3		201409	201409	4667.76	
19	19DES0118M	200	CAVM700216122	CAVM700216MNLNLR02	MARICARMEN CANTU VALADEZ		3.0	1103	07	95	15	E0763	03.0	190013	3		201409	201409	1766.04	
19	19DES0118M	200	CAVM700216122	CAVM700216MNLNLR02	MARICARMEN CANTU VALADEZ		3.0	1103	07	95	15	E0763	03.0	190014	3		201409	201409	1765.97	
19	19DES0118M	200	CUGL7503171L9	CUGL750317MNLVRR08	LAURA EVA CUEVAS GARCIA		1.0	1103	07	73	13	E0363	01.0	68	3		201409	201409	589.28	
19	19DES0118M	200	CUGL7503171L9	CUGL750317MNLVRR08	LAURA EVA CUEVAS GARCIA		2.0	1103	07	73	13	E0763	02.0	130	3		201409	201409	488.10	
19	19DES0118M	200	CUGL7503171L9	CUGL750317MNLVRR08	LAURA EVA CUEVAS GARCIA		2.0	1103	07	73	13	E0763	02.0	190081	3		201409	201409	1178.58	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0118M	200	CUGL7503171L9	CUGL750317MNLVRR08	LAURA EVA CUEVAS GARCIA		4.0	1103	07	77	10	E0363	04.0	770054	3		201409	201409	2357.16	
19	19DES0118M	200	CUGL7503171L9	CUGL750317MNLVRR08	LAURA EVA CUEVAS GARCIA		5.0	1103	07	77	10	E0363	05.0	770019	3		201409	201409	2946.44	
19	19DES0118M	200	CUGL7503171L9	CUGL750317MNLVRR08	LAURA EVA CUEVAS GARCIA		6.0	1103	07	77	29	E0363	06.0	770107	3		201409	201409	3535.74	
19	19DES0118M	200	EOGJ820419TX7	EOGJ820419HNLRSR00	JUAN ROGELIO ESCOBAR GARCIA		5.0	1103	07	77	29	E0363	05.0	770061	3		201409	201409	3097.56	
19	19DES0118M	200	EOVC720530IB1	EOVC720530MNLRLR06	MARIA DEL CARMEN ESCOBEDO VELAZQUEZ		6.0	1103	07	77	29	E0363	06.0	770092	3		201409	201409	3531.96	
19	19DES0118M	200	EURR7010149M5	EURR701014HNLNSC01	RICARDO ESQUIVEL RANGEL		4.0	1103	07	73	13	E0365	04.0	190116	3		201409	201409	976.20	
19	19DES0118M	200	FACJ6709267H1	FACJ670926HNLRLB02	JAIME FARRERA CUBILLAS		2.0	1103	07	73	13	E1067	02.0	190172	3		201409	201409	485.12	
19	19DES0118M	200	FACJ6709267H1	FACJ670926HNLRLB02	JAIME FARRERA CUBILLAS		5.0	1103	07	77	28	E0363	05.0	770008	3		201409	201409	2938.99	
19	19DES0118M	200	FACJ6709267H1	FACJ670926HNLRLB02	JAIME FARRERA CUBILLAS		6.0	1205	17	73	13	E0365	06.0	190088	3		201409	201409	1114.86	
19	19DES0118M	200	GATL760730LZ6	GATL760730HNLRS07	LUIS ALBERTO GAYTAN TORRES		6.0	1103	07	77	29	E0363	06.0	770079	3		201409	201409	3531.39	
19	19DES0118M	200	GOLA680208GM7	GOLA680208MGRNLL01	ALMA ROSA GONZALEZ LEAL		4.0	1103	07	73	13	E0363	04.0	404	3		201409	201409	2357.16	
19	19DES0118M	200	GOSR820430UM4	GOSR820430HNLNGB06	ROBERTO CARLOS GONZALEZ SEGURA		6.0	1103	07	77	29	E0363	06.0	770145	3		201409	201409	3668.28	
19	19DES0118M	200	GUIB700605RL0	GUIB700605MNLTLB03	BLANCA ELOISA GUTIERREZ IBARRA		4.0	1103	07	77	29	E0365	04.0	770001	3		201409	201409	2354.64	
19	19DES0118M	200	GULB850504BI7	GULB850504MNLTP09	BEATRIZ GUTIERREZ LOPEZ		0.0	1103	07	73	13	E2331	00.0	190062	1		201409	201409	11509.45	
19	19DES0118M	200	GULM890614EY9	GULM890614HNLJPS09	MISAEAL GUAJARDO LOPEZ		9.0	1103	07	73	13	E2401	09.0	190127	3		201409	201409	5395.50	
19	19DES0118M	200	GUMA830409JY5	GUMA830409HNLTRR08	ARMANDO GUTIERREZ MARTINEZ		5.0	1103	07	77	29	E0363	05.0	770002	3		201409	201409	1210.14	
19	19DES0118M	200	HERG851211APA	HERG851211HNLNR09	GERARDO HERNANDEZ RANGEL		10.0	1205	17	73	13	E0363	10.0	190009	3		201409	201409	1858.35	
19	19DES0118M	200	IARR690716BP8	IARR690716HNLBVB07	RUBEN DARIO IBARRA RIVAS		4.0	1103	07	73	13	E0363	04.0	16	3		201409	201409	2357.16	
19	19DES0118M	200	IARR690716BP8	IARR690716HNLBVB07	RUBEN DARIO IBARRA RIVAS		4.0	1103	07	73	13	E0363	04.0	190306	3		201409	201409	3114.36	
19	19DES0118M	200	JISA450220QM6	JISA450220HMNMNL02	ALFONSO JIMENEZ SANCHEZ		5.0	1103	07	13	99	E0365	05.0	190002	3		201409	201409	3896.33	
19	19DES0118M	200	JISA450220QM6	JISA450220HMNMNL02	ALFONSO JIMENEZ SANCHEZ		19.0	1103	07	13	99	E0365	19.0	190005	3		201409	201409	14809.56	
19	19DES0118M	200	JISA450220QM6	JISA450220HMNMNL02	ALFONSO JIMENEZ SANCHEZ		3.0	1103	07	73	13	E0363	03.0	335	3		201409	201409	1769.97	
19	19DES0118M	200	JISA450220QM6	JISA450220HMNMNL02	ALFONSO JIMENEZ SANCHEZ		12.0	1103	07	73	13	E0365	12.0	150	3		201409	201409	9351.24	
19	19DES0118M	200	JISA450220QM6	JISA450220HMNMNL02	ALFONSO JIMENEZ SANCHEZ		2.0	1103	07	99	13	E0363	02.0	190019	3		201409	201409	1179.99	
19	19DES0118M	200	LERJ881228AW0	LERJ881228HNLNDN00	JOSE JUAN DE LEON RODRIGUEZ		6.0	1103	07	73	13	E0363	06.0	53	3		201409	201409	1483.49	
19	19DES0118M	200	LERJ881228AW0	LERJ881228HNLNDN00	JOSE JUAN DE LEON RODRIGUEZ		6.0	1103	07	73	13	E0363	06.0	190104	3		201409	201409	3554.93	
19	19DES0118M	200	LOTM580321QR7	LOTM580321MHGPR08	MARIA MATILDE LOPEZ TERAN		3.0	1103	07	13	97	E0363	03.0	190043	3		201409	201409	734.18	
19	19DES0118M	200	MALP710117R33	MALP710117MCLRV05	PERLA IRASEMA MARRUFO LUEVANO		6.0	1103	07	73	13	E0365	06.0	12	3		201409	201409	3557.73	
19	19DES0118M	200	MALP710117R33	MALP710117MCLRV05	PERLA IRASEMA MARRUFO LUEVANO		6.0	1103	07	77	29	E0363	06.0	770039	3		201409	201409	3557.73	
19	19DES0118M	200	MOGV721217LT6	MOGV721217MNLVRR08	VERONICA DE JESUS MOYA GARZA		6.0	1103	07	77	29	E0363	06.0	770087	3		201409	201409	3668.28	
19	19DES0118M	200	MOMB850116V58	MOMB850116MNLRLN02	BELINDA IRAZU MORALES MONTEMAYOR		2.0	1103	07	73	13	E1067	02.0	190024	3		201409	201409	484.06	
19	19DES0118M	200	MOMB850116V58	MOMB850116MNLRLN02	BELINDA IRAZU MORALES MONTEMAYOR		4.0	1103	07	77	29	E0363	04.0	770023	3		201409	201409	2349.08	
19	19DES0118M	200	MORD830304M60	MORD830304HNLRLD02	DANIEL MORENO RODRIGUEZ		1.0	1103	07	28	77	E0363	01.0	770008	3		201409	201409	586.76	
19	19DES0118M	200	MORD830304M60	MORD830304HNLRLD02	DANIEL MORENO RODRIGUEZ		3.0	1103	07	73	13	E0363	03.0	190048	3		201409	201409	1760.30	
19	19DES0118M	200	MORD830304M60	MORD830304HNLRLD02	DANIEL MORENO RODRIGUEZ		4.0	1103	07	73	13	E0363	04.0	412	3		201409	201409	2347.08	
19	19DES0118M	200	MORD830304M60	MORD830304HNLRLD02	DANIEL MORENO RODRIGUEZ		5.0	1103	07	73	13	E0363	05.0	190006	3		201409	201409	2933.84	
19	19DES0118M	200	MORD830304M60	MORD830304HNLRLD02	DANIEL MORENO RODRIGUEZ		5.0	1103	07	77	29	E0363	05.0	770030	3		201409	201409	2933.84	
19	19DES0118M	200	OENP740503T34	OENP740503MNLRLX03	PATRICIA MARICRUZ ORTEGA NUÑEZ		6.0	1103	07	77	29	E0365	06.0	770003	3		201409	201409	3538.74	
19	19DES0118M	200	OIMA5109274T0	OIMA510927HNLRLR08	ARMANDO ORTIZ MORALES		9.0	1103	07	73	13	E0363	09.0	190021	3		201409	201409	5297.93	
19	19DES0118M	200	OIMA5109274T0	OIMA510927HNLRLR08	ARMANDO ORTIZ MORALES		9.0	1103	07	73	13	E0363	09.0	190022	3		201409	201409	5297.93	
19	19DES0118M	200	POMI520911QZ5	POMI520911MNTSNR00	IRMA PONCE MARTINEZ		19.0	1103	07	13	96	E0363	19.0	190089	3		201409	201409	11194.18	
19	19DES0118M	200	ROME810103HS1	ROME810103MSPDTR02	ERIKA JANETH RODRIGUEZ MATA		3.0	1103	07	73	13	E0363	03.0	190280	3		201409	201409	724.58	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DES0118M	200	ROME810103HS1	ROME810103MSPDTR02	ERIKA JANETH RODRIGUEZ MATA		4.0	1103	07	77	29	E0363	04.0	770044	3		201409	201409	2347.08	
19	19DES0118M	200	ROME810103HS1	ROME810103MSPDTR02	ERIKA JANETH RODRIGUEZ MATA		4.0	1103	07	77	29	E0363	04.0	770103	3		201409	201409	2347.08	
19	19DES0118M	200	ROME810103HS1	ROME810103MSPDTR02	ERIKA JANETH RODRIGUEZ MATA		4.0	1205	17	13	54	E0363	04.0	1848	3		201409	201409	743.24	
19	19DES0118M	200	SABJ600429HN5	SABJ600429HNLNRN09	JUAN ANTONIO SANCHEZ BRIONES		2.0	1103	07	13	97	E0363	02.0	190038	3		201409	201409	1179.94	
19	19DES0118M	200	SASR640102QU3	SASR640102HNLNLF02	RAFAEL SANCHEZ SILVA		6.0	1103	07	73	13	E0363	06.0	190345	3		201407	201409	7344.93	
19	19DES0118M	200	TOVS680704610	TOVS680704MNLRRS05	SUSANA TORRES VARGAS		7.0	1103	07	73	13	E0363	07.0	152	3		201409	201409	4128.52	
19	19DES0118M	200	VIAG6906022E5	VIAG690602MNLSD00	MARIA GUADALUPE VILLALPANDO ASPERA		19.0	1103	07	13	96	E0363	19.0	190389	3		201409	201409	11183.77	
19	19DES0118M	200	VIAG6906022E5	VIAG690602MNLSD00	MARIA GUADALUPE VILLALPANDO ASPERA		4.0	1103	07	73	13	E0363	04.0	241	3		201409	201409	2354.26	
19	19DES0125W	100	AAFJ850529E44	AAFJ850529HNLNMS00	JESUS MARIO AMAYA DE LA FUENTE		3.0	1103	07	13	97	E0363	03.0	190066	3		201409	201409	724.58	
19	19DES0125W	100	AAFJ850529E44	AAFJ850529HNLNMS00	JESUS MARIO AMAYA DE LA FUENTE		2.0	1103	07	28	77	E0363	02.0	770027	3		201409	201409	1173.54	
19	19DES0125W	100	AAFJ850529E44	AAFJ850529HNLNMS00	JESUS MARIO AMAYA DE LA FUENTE		3.0	1103	07	73	13	E0363	03.0	144	3		201409	201409	1760.30	
19	19DES0125W	100	AAFJ850529E44	AAFJ850529HNLNMS00	JESUS MARIO AMAYA DE LA FUENTE		6.0	1103	07	73	13	E0365	06.0	346	3		201409	201409	3520.77	
19	19DES0125W	100	AAFJ850529E44	AAFJ850529HNLNMS00	JESUS MARIO AMAYA DE LA FUENTE		5.0	1103	07	77	29	E0363	05.0	770035	3		201409	201409	2933.84	
19	19DES0125W	100	AAZS650722NFA	AAZS650722MNLXL08	SILVIA NELLY ALVAREZ ZU?IGA		0.0	1103	07	73	13	E0341	00.0	190093	4		201409	201409	31252.25	
19	19DES0125W	100	CACV790619QG3	CACV790619HNLNML01	VALDEMAR CANTU CAMPOS		7.0	1103	07	73	13	E0363	07.0	566	3		201409	201409	4115.12	
19	19DES0125W	100	CACV790619QG3	CACV790619HNLNML01	VALDEMAR CANTU CAMPOS		7.0	1103	07	77	27	E0363	07.0	770002	3		201409	201409	4115.12	
19	19DES0125W	100	DECG641016NG6	DECG641016HNLNLL09	GILBERTO DELGADO COLUNGA		6.0	1103	07	73	13	E0363	06.0	190026	3		201409	201409	3535.74	
19	19DES0125W	100	DECG641016NG6	DECG641016HNLNLL09	GILBERTO DELGADO COLUNGA		6.0	1103	07	73	13	E0371	06.0	3	3		201409	201409	3535.74	
19	19DES0125W	100	GOAC56012183A	GOAC560121MNLNLR03	CARMEN DEL ROSARIO GONZALEZ ALVARADO		0.0	1103	07	73	13	E0321	00.0	190028	4		201409	201409	39095.90	
19	19DES0125W	100	IAGY781120756	IAGY781120MNLBLS01	YESSIKA IBARRA GALVAN		0.0	1103	07	77	10	T26E03	00.0	770008	2		201409	201409	10295.59	
19	19DES0125W	100	LOPD760218G45	LOPD760218MNLNPN02	DANIELLA LOPEZ PUENTE		3.0	1103	07	73	13	E0363	03.0	190006	3		201409	201409	730.25	
19	19DES0125W	100	LOPD760218G45	LOPD760218MNLNPN02	DANIELLA LOPEZ PUENTE		8.0	1103	07	73	13	E0363	08.0	157	3		201409	201409	4709.28	
19	19DES0125W	100	LOPD760218G45	LOPD760218MNLNPN02	DANIELLA LOPEZ PUENTE		4.0	1103	07	73	13	E0365	04.0	190113	3		201409	201409	2354.64	
19	19DES0125W	100	MECG560129A54	MECG560129MSLNRR00	MA GUADALUPE MENDOZA DE LA CRUZ		1.0	1103	07	73	13	E0363	01.0	417	3		201409	201409	589.28	
19	19DES0125W	100	MECG560129A54	MECG560129MSLNRR00	MA GUADALUPE MENDOZA DE LA CRUZ		6.0	1103	07	73	13	E0365	06.0	76	3		201409	201409	3535.74	
19	19DES0125W	100	MECG560129A54	MECG560129MSLNRR00	MA GUADALUPE MENDOZA DE LA CRUZ		2.0	1103	07	73	13	E1067	02.0	1	3		201409	201409	1178.58	
19	19DES0125W	100	MEEC710929MI0	MEEC710929MNLNNS18	CASTA IRENE MENDIOLA ESPINOZA		6.0	1103	07	77	11	E0365	06.0	770006	3		201409	201409	3528.39	
19	19DES0125W	100	MEEC710929MI0	MEEC710929MNLNNS18	CASTA IRENE MENDIOLA ESPINOZA		1.0	1103	07	77	23	E0363	01.0	770009	3		201409	201409	242.81	
19	19DES0125W	100	MELH7911199J2	MELH791119HNLDMC04	HECTOR MANUEL MEDINA LUMBRERAS		0.0	1103	07	19	6	S01E12	00.0	200002	2		201409	201409	8265.17	
19	19DES0125W	100	MEMO811120SF0	MEMO811120HNLNRS04	OSWALDO REY MENDOZA MORENO		1.0	1103	07	73	13	E0363	01.0	178	3		201409	201409	249.73	
19	19DES0125W	100	MEMO811120SF0	MEMO811120HNLNRS04	OSWALDO REY MENDOZA MORENO		4.0	1103	07	73	13	E0763	04.0	190003	3		201409	201409	998.98	
19	19DES0125W	100	MEMO811120SF0	MEMO811120HNLNRS04	OSWALDO REY MENDOZA MORENO		6.0	1103	07	77	29	E0363	06.0	770116	3		201409	201409	3569.91	
19	19DES0125W	100	MEOI860218M43	MEOI860218MNLNRL09	ILEANA AZALIA MENDIOLA OROZCO		6.0	1103	07	77	29	E0363	06.0	770120	3		201409	201409	3554.93	
19	19DES0125W	100	RAGY801031HE1	RAGY801031MNLNMRZ09	YAZMIN EVELIN RAMIREZ GARCIA		5.0	1103	07	77	11	E0363	05.0	770014	3		201409	201409	2940.31	
19	19DES0125W	100	RAGY801031HE1	RAGY801031MNLNMRZ09	YAZMIN EVELIN RAMIREZ GARCIA		5.0	1103	07	77	29	E0363	05.0	770176	3		201409	201409	2940.31	
19	19DES0125W	100	ROGA550213GZ3	ROGA550213HTSCL06	ALEJANDRO ROCHA GUERRERO		2.0	1103	07	13	1	E0363	02.0	190008	3		201409	201409	1179.58	
19	19DES0125W	100	ROGA550213GZ3	ROGA550213HTSCL06	ALEJANDRO ROCHA GUERRERO		1.0	1103	07	13	96	E0363	01.0	190023	3		201409	201409	589.78	
19	19DES0125W	100	ROGA550213GZ3	ROGA550213HTSCL06	ALEJANDRO ROCHA GUERRERO		3.0	1103	07	13	97	E0363	03.0	190047	3		201409	201409	1769.36	
19	19DES0125W	100	ROGA550213GZ3	ROGA550213HTSCL06	ALEJANDRO ROCHA GUERRERO		19.0	1103	07	73	13	E0365	19.0	190006	3		201409	201409	11207.20	
19	19DES0125W	100	ROGA550213GZ3	ROGA550213HTSCL06	ALEJANDRO ROCHA GUERRERO		9.0	1103	07	73	13	E2401	09.0	190028	3		201409	201409	5296.26	
19	19DES0125W	100	ROGA550213GZ3	ROGA550213HTSCL06	ALEJANDRO ROCHA GUERRERO		1.0	1103	07	77	29	E0363	01.0	770002	3		201409	201409	589.78	
19	19DES0125W	100	SACE760806285	SACE760806MNLRL05	ELIANA SALAZAR CRUZ		3.0	1103	07	73	13	E0363	03.0	345	3		201409	201409	726.08	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal							Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Inicial	Termino		
19	19DES0125W	100	SACE760806285	SACE760806MNLRL05	ELIANA SALAZAR CRUZ		6.0	1103	07	77	29	E0363	06.0	770056	3		201409	201409	3523.62	
19	19DES0125W	100	SACE760806285	SACE760806MNLRL05	ELIANA SALAZAR CRUZ		6.0	1103	07	77	29	E0363	06.0	770239	3		201409	201409	3523.62	
19	19DES0125W	100	SOVY8512136J1	SOVY851213MNLG09	YESSENIA YOHANA SOLIS VEGA		1.0	1103	07	13	96	E0363	01.0	190027	3		201409	201409	241.52	
19	19DES0125W	100	SOVY8512136J1	SOVY851213MNLG09	YESSENIA YOHANA SOLIS VEGA		4.0	1103	07	73	13	E0363	04.0	421	3		201409	201409	966.12	
19	19DES0125W	100	SOVY8512136J1	SOVY851213MNLG09	YESSENIA YOHANA SOLIS VEGA		12.0	1103	07	73	13	E0365	12.0	158	3		201409	201409	2898.36	
19	19DES0125W	100	TAAZ821114GZA	TAAZ821114HNLVLM00	ZIMRI FRANCISCO TAVIZON ALANIS		1.0	1103	07	73	13	E0365	01.0	64	3		201409	201409	777.08	
19	19DES0125W	100	TAAZ821114GZA	TAAZ821114HNLVLM00	ZIMRI FRANCISCO TAVIZON ALANIS		2.0	1103	07	77	12	E0365	02.0	770003	3		201409	201409	1554.20	
19	19DES0125W	100	TAAZ821114GZA	TAAZ821114HNLVLM00	ZIMRI FRANCISCO TAVIZON ALANIS		3.0	1103	07	77	12	E0365	03.0	770005	3		201409	201409	2331.28	
19	19DES0125W	100	TAAZ821114GZA	TAAZ821114HNLVLM00	ZIMRI FRANCISCO TAVIZON ALANIS		4.0	1103	07	77	12	E0365	04.0	770001	3		201409	201409	3108.40	
19	19DES0125W	100	TAAZ821114GZA	TAAZ821114HNLVLM00	ZIMRI FRANCISCO TAVIZON ALANIS		4.0	1103	07	77	12	E0365	04.0	770002	3		201409	201409	3108.40	
19	19DES0125W	100	TAAZ821114GZA	TAAZ821114HNLVLM00	ZIMRI FRANCISCO TAVIZON ALANIS		7.0	1103	07	77	12	E0365	07.0	770001	3		201409	201409	5439.68	
19	19DES0125W	100	TAAZ821114GZA	TAAZ821114HNLVLM00	ZIMRI FRANCISCO TAVIZON ALANIS		8.0	1103	07	77	12	E0365	08.0	770001	3		201409	201409	6219.35	
19	19DES0125W	100	TAAZ821114GZA	TAAZ821114HNLVLM00	ZIMRI FRANCISCO TAVIZON ALANIS		6.0	1103	07	77	29	E0363	06.0	770007	3		201409	201409	1455.51	
19	19DES0125W	100	TOST7212191Q2	TOST721219MNLRLN06	TANIA TORRES SILVA		6.0	1103	07	13	73	E0363	06.0	190007	3		201409	201409	3534.96	
19	19DES0125W	100	TOST7212191Q2	TOST721219MNLRLN06	TANIA TORRES SILVA		3.0	1103	07	13	98	E0363	03.0	191041	3		201409	201409	1765.97	
19	19DES0125W	100	TOST7212191Q2	TOST721219MNLRLN06	TANIA TORRES SILVA		2.0	1103	07	28	77	E0363	02.0	770002	3		201409	201409	1177.32	
19	19DES0125W	100	TOST7212191Q2	TOST721219MNLRLN06	TANIA TORRES SILVA		3.0	1103	07	73	13	E0363	03.0	190112	3		201409	201409	1765.97	
19	19DES0125W	100	TOST7212191Q2	TOST721219MNLRLN06	TANIA TORRES SILVA		3.0	1103	07	73	13	E0363	03.0	190380	3		201409	201409	1765.97	
19	19DES0125W	100	TOST7212191Q2	TOST721219MNLRLN06	TANIA TORRES SILVA		4.0	1103	07	73	13	E0363	04.0	438	3		201409	201409	2354.64	
19	19DES0125W	100	TOST7212191Q2	TOST721219MNLRLN06	TANIA TORRES SILVA		6.0	1103	07	73	13	E0363	06.0	190224	3		201409	201409	3531.96	
19	19DES0125W	100	TOST7212191Q2	TOST721219MNLRLN06	TANIA TORRES SILVA		6.0	1103	07	73	13	E0365	06.0	190024	3		201409	201409	3531.96	
19	19DES0125W	100	TOST7212191Q2	TOST721219MNLRLN06	TANIA TORRES SILVA		1.0	1103	07	77	10	E0363	01.0	770039	3		201409	201409	243.41	
19	19DES0125W	100	TOST7212191Q2	TOST721219MNLRLN06	TANIA TORRES SILVA		1.0	1103	07	77	29	E0363	01.0	770001	3		201409	201409	243.41	
19	19DJN0002C	100	AOCM840720HCA	AOCM840720MNLCLR01	MARCELA ACOSTA COELLO		0.0	1103	07	11	28	E0181	00.0	110053	3		201409	201409	11398.33	
19	19DJN0002C	100	CAMB6312043S6	CAMB631204HNLXXX00	BARBARA CAMPOS MALDONADO		0.0	1103	07	95	21	E0181	00.0	190002	3		201409	201409	15141.25	
19	19DJN0002C	100	JUAL8311299S9	JUAL831129MNLRGR00	LORENA GABRIELA JUAREZ AGUIRRE		0.0	1103	07	19	11	E0181	00.0	190317	3		201409	201409	11398.33	
19	19DJN0002C	100	LOCX621002R15	LXCA621002HNLPSN04	ANGEL MANUEL LOPEZ CISNEROS		0.0	1103	07	19	1	E0121	00.0	190008	4		201409	201409	49747.49	
19	19DJN0002C	100	SOMA6904215G2	SOMA690421HNLNTR08	AURELIO ALEJANDRO SOTO MONTERO		0.0	1103	07	19	2	S01E03	00.0	200009	2		201409	201409	8327.28	
19	19DJN0002C	100	VEGI790606C57	VEGI790606MNLGNS03	ISELA VEGA GONZALEZ		0.0	1103	07	19	2	S01E07	00.0	200037	2		201409	201409	8300.28	
19	19DJN0010L	100	CELM790724GZ2	CELM790724MNLHZY05	MAYRA ALEJANDRA CHERETY LOZANO		0.0	1103	07	20	1	E0181	00.0	190008	3		201409	201409	24298.63	
19	19DJN0010L	100	EOLH841123AR3	EOLH841123MNLNSR04	HERLINDA ESPRONCEDA DE LEON		0.0	1103	07	11	26	E0181	00.0	110143	3		201409	201409	13500.21	
19	19DJN0010L	100	FUAM670719MP2	FUAM670719MZSNGR05	MARTHA ALICIA FUENTES AGUILAR		0.0	1103	07	73	21	E0181	00.0	902	3		201409	201409	24355.80	
19	19DJN0010L	100	GOLM650122TWA	GOLM650122MSLNPR05	MARGARITA GONZALEZ LOPEZ		0.0	1103	07	73	21	E0181	00.0	190324	3		201409	201409	40875.38	
19	19DJN0021R	100	AABP651019NR4	AABP651019HTSVRD01	PEDRO FRANCISCO AVALOS BARRERA		3.0	1103	07	73	21	E0165	03.0	190030	3		201409	201409	2089.24	
19	19DJN0021R	100	GUMG860806S98	GUMG860806MNLDR08	GLADYS SARAI GUADARRAMA MORENO		0.0	1103	07	11	27	E0181	00.0	110220	3		201409	201409	13500.21	
19	19DJN0021R	100	MAHE6702073WA	MAHE670207MSPTRL02	ELVIA MATA HERNANDEZ		0.0	1103	07	73	21	E0181	00.0	190580	3		201409	201409	18311.46	
19	19DJN0034V	100	AOCB8002219Z0	AOCB800221MNLCCR06	BRENDA AIDEE ACOSTA CARLOS		0.0	1103	07	11	26	E0181	00.0	110065	3		201409	201409	11398.33	
19	19DJN0034V	100	GAER640122PZ1	GAER640122MNLMS07	ROSA NELLY GAMEZ ESTRADA		0.0	1103	07	73	12	E0121	00.0	605	4		201409	201409	39324.14	
19	19DJN0034V	100	GULE8803053F2	GULE880305MNLZPM02	EMILY GISELL GUZMAN LOPEZ		0.0	1103	07	11	29	E0181	00.0	110073	3		201409	201409	11372.40	
19	19DJN0034V	100	JAPR840106AT9	JAPR840106MNLCLY01	REYNA JANETH JACOBO PLATAS		0.0	1103	07	11	25	E0181	00.0	110201	3		201409	201409	11398.33	
19	19DJN0034V	100	MAAJ750710JL2	MAAJ750710MNLRYN07	JUANITA ARIADNA MARIN AYALA		0.0	1103	07	20	21	E0181	00.0	26	3		201409	201409	11404.06	
19	19DJN0034V	100	TECC8701048P9	TECC870104MDFLSL09	CLAUDIA ESTHER TELLEZ CASTILLO		0.0	1103	07	29	11	E0181	00.0	110034	3		201409	201409	11410.28	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0075V	100	AACK840828I65	AACK840828MNLMLR00	KARINA ALANIS CANTU		0.0	1103	07	11	25	E0181	00.0	110005	3		201409	201409	11398.33	
19	19DJN0075V	100	FOGL881123837	FOGL881123MNLRLR04	LAURA FLORES GARZA		0.0	1103	07	11	29	E0181	00.0	110053	3		201409	201409	11372.40	
19	19DJN0075V	100	JITL8709112Y6	JITL870911MNLMLT09	LETICIA YANELLY JIMENEZ TELLEZ		0.0	1103	07	97	21	E0181	00.0	738	3		201409	201409	11384.35	
19	19DJN0075V	100	RIRJ770907JB6	RIRJ770907HNLSS05	JESUS ANGEL RIOS RIOS		0.0	1103	07	2	19	S01E07	00.0	200001	2		201409	201409	8313.78	
19	19DJN0075V	100	SAGJ870516KR0	SAGJ870516MTSNRH07	JOHANA KARELY SAENZ GARCIA		0.0	1103	07	73	21	E0181	00.0	190474	3		201409	201409	11384.35	
19	19DJN0075V	100	TIGL880307BC1	TIGL880307MNLJND02	LOIDA EUNICE TIJERINA GONZALEZ		0.0	1103	07	11	29	E0181	00.0	110029	3		201409	201409	11384.35	
19	19DJN0100D	100	LECL8412308J7	LECL841230MNLRLN00	LINDA LIZETH LEAL CARRANZA		0.0	1103	07	11	27	E0181	00.0	110097	3		201409	201409	13500.21	
19	19DJN0100D	100	LEGM690122C35	LEGM690122MNLRLR04	MARTHA ALICIA LEAL GARZA		0.0	1103	07	73	21	E0181	00.0	190103	3		201409	201409	18316.28	
19	19DJN0100D	100	OAQN630815ENA	OAQN630815MNLVNR08	NORA ALICIA OVALLE QUINTANILLA		0.0	1103	07	19	2	S01E07	00.0	200145	2		201409	201409	9105.31	
19	19DJN0100D	100	SIVG610330786	SIVG610330MNLZL05	GLORIA SILVA VAZQUEZ		0.0	1103	07	21	19	E0121	00.0	190002	4		201409	201409	63044.91	
19	19DJN0103A	100	AABP651019NR4	AABP651019HTSVRD01	PEDRO FRANCISCO AVALOS BARRERA		6.0	1103	07	21	97	E0183	06.0	190003	3		201409	201409	4175.40	
19	19DJN0103A	100	HEMI650910853	HEMI650910MZSRXR04	IRMA HERNANDEZ MUÑOZ		0.0	1103	07	73	21	E0181	00.0	190572	3		201409	201409	13564.42	
19	19DJN0105Z	100	CARJ680723PL2	CARJ680723MNLSSN06	JUANA CASTILLO DE LA ROSA		0.0	1103	07	11	23	E0181	00.0	110091	3		201409	201409	13507.25	
19	19DJN0105Z	100	CERL661121MC6	CERL661121MCLPDC05	LUCIA LETICIA CEPEDA RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	67	3		201409	201409	13545.08	
19	19DJN0105Z	100	DERI690121I92	DERI690121HNLDS02	ISRAEL DELGADO RODRIGUEZ		0.0	1103	07	19	2	S01E03	00.0	200109	2		201409	201409	9105.31	
19	19DJN0105Z	100	GAFB6008186N8	GAFB600818MNLRLR08	BEATRIZ ELENA GARZA FERNANDEZ		0.0	1103	07	26	11	E0121	00.0	110016	4		201409	201409	63040.09	
19	19DJN0105Z	100	GOGM610912LY0	GOGM610912MNLNRR03	MARIA GONZALEZ GARCIA		0.0	1103	07	21	51	E0181	00.0	7549	3		201409	201409	18292.12	
19	19DJN0108W	100	BEIL881022C75	BEIL881022MNLTRR06	LAURA LEONELA BETANCOURT IRLAS		0.0	1103	07	11	29	E0181	00.0	110036	3		201409	201409	11372.40	
19	19DJN0109V	100	AABP651019NR4	AABP651019HTSVRD01	PEDRO FRANCISCO AVALOS BARRERA		6.0	1103	07	21	98	E0183	06.0	191020	3		201409	201409	4175.40	
19	19DJN0109V	100	COCM720616J18	COCM720616MNLRLR08	MARTHA GRICELDA CORPUS CHARLES		0.0	1103	07	73	21	E0181	00.0	397	3		201409	201409	13545.08	
19	19DJN0109V	100	COGA6107106Q0	COGA610710MCLRTN04	ANA MARIA CORDERO GUTIERREZ		0.0	1103	07	19	11	E0181	00.0	190068	3		201409	201409	40878.28	
19	19DJN0109V	100	GUMR821214U16	GUMR821214MNLTLQ07	RAQUEL GUTIERREZ MOLINA		0.0	1103	07	26	11	S01E07	00.0	110033	2		201409	201409	16814.71	
19	19DJN0109V	100	IUEJ670907Q92	IUEJ670907MNLRSS07	MARIA DE JESUS IRUEGAS ESTRADA		0.0	1103	07	21	73	E0121	00.0	56	4		201409	201409	49434.92	
19	19DJN0109V	100	MAMX661030LD9	MXME661030MNLRLR08	ESMERALDA MARTINEZ MARROQUIN		0.0	1103	07	73	21	E0181	00.0	190143	3		201409	201409	13564.42	
19	19DJN0109V	100	ZUQM661017J73	ZUQM661017MTSXXR06	MIRNA ZUIGA QUIÑONES		0.0	1103	07	73	21	E0181	00.0	190497	3		201409	201409	24343.96	
19	19DJN0118C	100	LOTA630613J67	LOTA630613MNLPMN01	ANTONIA GUADALUPE LOPEZ TAMEZ		0.0	1103	07	19	11	E0181	00.0	190226	3		201409	201409	52145.33	
19	19DJN0118C	100	VAJG660409GE1	VAJG660409MNLRLR00	MARIA GLORIA VALERO JARAMILLO		0.0	1103	07	73	21	E0181	00.0	190715	3		201409	201409	24324.42	
19	19DJN0122P	100	GERA670316QXA	DXRA670316MNLXDD04	RODRIGUEZ AIDA MAGDALENA D GYVES		0.0	1103	07	73	21	E0181	00.0	190329	3		201409	201409	15141.25	
19	19DJN0123O	100	AABP651019NR4	AABP651019HTSVRD01	PEDRO FRANCISCO AVALOS BARRERA		3.0	1103	07	11	25	E0183	03.0	110024	3		201409	201409	2087.68	
19	19DJN0123O	100	EUGE6402259B9	EUGE640225MNLZG02	MARIA EUGENIA ESQUIVEL GUZMAN		0.0	1103	07	73	21	E0181	00.0	190703	3		201409	201409	24355.80	
19	19DJN0123O	100	HEAR5712283W7	HEAR571228MNLRLG05	ROSA HERNANDEZ AGUILAR		0.0	1103	07	73	21	E0181	00.0	190408	3		201409	201409	13525.54	
19	19DJN0138Q	100	AAVO860808AL9	AAVO860808MNLNLZ08	OLIMPIA NAYALI ANDRADE VAZQUEZ		0.0	1103	07	11	29	E0181	00.0	110127	3		201409	201409	11384.35	
19	19DJN0138Q	100	EARC7805035V1	EARC780503MNLSTJ02	CITLALLI ESCALERA ROJAS		0.0	1103	07	19	2	S01E07	00.0	200129	2		201409	201409	8313.78	
19	19DJN0138Q	100	GARA5709151S2	GARA570915MNLMLN04	ANITA GALAVIZ RAMIREZ		0.0	1103	07	19	2	S01E08	00.0	200161	2		201409	201409	19406.46	
19	19DJN0138Q	100	GIVE721027LF0	GIVE721027MCSRLS00	MARIA ESTHER GIRON VELAZQUEZ		0.0	1103	07	29	11	E0181	00.0	110171	3		201409	201409	11372.40	
19	19DJN0138Q	100	MAPA880912P72	MAPA880912MNLRLR07	ALEJANDRA MARTINEZ PARAS		0.0	1103	07	29	11	E0181	00.0	110228	3		201409	201409	11372.40	
19	19DJN0138Q	100	MIT650306QA5	MIT650306MDGRR09	SILVIA LAURA MIRELES TORRES		0.0	1103	07	73	21	E0181	00.0	190671	3		201409	201409	19773.28	
19	19DJN0138Q	100	ROOM710104PE6	ROOM710104MNLRLR09	MARTHA ELENA ROSALES ORTIZ		0.0	1103	07	11	10	S01E07	00.0	110026	2		201409	201409	8272.78	
19	19DJN0138Q	100	TITE900530S41	TITE900530MNLRLM07	EMILIA CATALINA TIJERINA TREVIÑO		0.0	1103	07	11	11	E0181	00.0	110014	3		201409	201409	11384.35	
19	19DJN0138Q	100	VERS630221LL6	VERS630221MNLRLN00	SONIA VELAZQUEZ RODRIGUEZ		0.0	1103	07	11	27	E0181	00.0	110306	3		201409	201409	11398.33	
19	19DJN0144A	100	IOAA700531ME7	IOAA700531MCLNRL03	ALMA LETICIA INOSTROZA AREVALO		0.0	1103	07	21	51	E0121	00.0	6945	4		201409	201409	24126.08	
19	19DJN0144A	100	LOLY820927CU9	LOLY820927MNLZLR05	YAARESI MARIZA LOZANO LEAL		0.0	1103	07	11	25	E0181	00.0	110440	3		201409	201409	11398.33	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0144A	100	SAGE871221QS9	SAGE871221MNLRL03	ELIDA SANJUANITA SALINAS GARCIA		0.0	1103	07	11	24	E0181	00.0	110013	3		201409	201409	11398.33	
19	19DJN0144A	100	VEGD891101DR9	VEGD891101MNLGNL06	DOLORES SANJUANITA VEGA GONZALEZ		0.0	1103	07	29	11	E0181	00.0	110208	3		201409	201409	11372.40	
19	19DJN0156F	100	GATN840802KQ4	GATN840802MCLRRL06	NALLELY BERENICE GARCIA TORRES		0.0	1103	07	11	26	E0181	00.0	110281	3		201409	201409	18247.25	
19	19DJN0156F	100	HEML8404054T6	HEML840405MNLRRR07	MARIA DE LOURDES HERRERA MARTINEZ		0.0	1103	07	11	26	E0181	00.0	110225	3		201409	201409	13500.21	
19	19DJN0156F	100	LEHK810918UP0	LEHK810918MNLRRR02	KARLA JUDITH LEAL HERNANDEZ		0.0	1103	07	11	24	E0181	00.0	110054	3		201409	201409	13500.21	
19	19DJN0156F	100	OERS8312184Q0	OERS831218MNLMLN07	SANDRA YARLENY OLVERA RAMIREZ		0.0	1103	07	11	25	E0181	00.0	110286	3		201409	201409	24291.59	
19	19DJN0156F	100	SASJ760320V53	SASJ760320HNLNLS01	JESUS ALBERTO SANCHEZ SILVA		0.0	1103	07	19	2	S01E03	00.0	200078	2		201409	201409	9105.31	
19	19DJN0156F	100	VIRL640906KE6	VIRL640906MVZLZL08	MARIA LILIAN VILLA REZA		0.0	1103	07	11	26	E0181	00.0	110154	3		201409	201409	18214.33	
19	19DJN0162Q	100	HIPD810119KS2	HIPD810119MNLNLY05	DAYRA MAGALY HINOJOSA PUENTE		0.0	1103	07	11	22	E0181	00.0	110073	3		201409	201409	15095.17	
19	19DJN0248W	100	GAVE660912JH9	GAVE660912MTSLLV06	EVA IRENE GALLARDO VILLAFUERTE		0.0	1103	07	19	2	S01E07	00.0	200054	2		201409	201409	9118.81	
19	19DJN0248W	100	LOMB660515JW5	LOMB660515MNLPLD00	BLANCA ESTHELA LOPEZ MEDINA		0.0	1103	07	73	21	E0181	00.0	190722	3		201409	201409	13525.54	
19	19DJN0248W	100	MEGG620525B71	MEGG620525HSPNLR02	GREGORIO MENDOZA GUEL		0.0	1103	07	73	21	E0121	00.0	190052	4		201409	201409	66915.09	
19	19DJN0248W	100	OAJG630420CI3	OAJG630420MNLVRR00	GRACIELA OVALLE JUAREZ		0.0	1103	07	67	21	E0181	00.0	256	3		201409	201409	40875.38	
19	19DJN0249V	100	COAA6508181N8	COAA650818MCLRLL07	ALMA GRACIELA CORTES ALVARADO		0.0	1103	07	11	26	E0181	00.0	110389	3		201409	201409	13500.21	
19	19DJN0249V	100	GAGR650111HF5	GAGR650111MNLRRM06	ROMELIA GARCIA GARZA		0.0	1103	07	19	11	E0181	00.0	190605	3		201409	201409	52160.30	
19	19DJN0249V	100	OERE640130LB0	OERE640130HNLCD02	EDUARDO MARTIN OLVERA ROCHA		0.0	1103	07	19	2	S01E07	00.0	200177	2		201409	201409	9105.31	
19	19DJN0249V	100	PAAL621128RA5	PAAL621128MNLDL01	LIDIA GUADALUPE PADILLA ALVAREZ		0.0	1103	07	87	21	E0181	00.0	550	3		201409	201409	13564.42	
19	19DJN0249V	100	ZAVR630530AT8	ZAVR630530HNLVLL02	RAUL ZAVALA VALDES		0.0	1103	07	73	21	E0121	00.0	153	4		201409	201409	38828.71	
19	19DJN0250K	100	AACM671223N46	AACM671223MCMRR04	MARTHA LETICIA AMADOR CARDENAS		0.0	1103	07	20	1	E0181	00.0	190038	3		201409	201409	18254.29	
19	19DJN0250K	100	CAOL591021H82	CAOL591021MNLNCS03	MARIA LUISA CAMPOS OCHOA		0.0	1103	07	19	2	S01E07	00.0	200052	2		201409	201409	9118.81	
19	19DJN0250K	100	GOME640626UX3	GOME640626MNLNRR01	MARIA EUGENIA GONZALEZ MARTINEZ		0.0	1103	07	26	11	E0121	00.0	110029	4		201409	201409	49454.26	
19	19DJN0250K	100	MORE620226B56	MORE620226MNLRLD07	ELSA MORENO RODRIGUEZ		0.0	1103	07	19	11	E0181	00.0	190469	3		201409	201409	52150.15	
19	19DJN0250K	100	PEGA670928JZ5	PEGA670928MNLXRN08	MARIA ANA PE?A GARZA		0.0	1103	07	73	21	E0181	00.0	190212	3		201409	201409	13564.42	
19	19DJN0250K	100	RARM860114HR3	RARM860114MNLMSL09	MILAGROS YAVIDIA RAMIREZ RESENDEZ		0.0	1103	07	11	27	E0181	00.0	110092	3		201409	201409	13500.21	
19	19DJN0254G	100	MEMA6806138J5	MEMA680613MNLNXX00	MARIA ANTONIA MENDEZ MU?OZ		0.0	1103	07	73	21	E0181	00.0	190333	3		201409	201409	24355.80	
19	19DJN0255F	100	AAAJ760626413	AAAJ760626MNLNLS00	MARIA DE JESUS ALAMILLO ALDABA		0.0	1103	07	26	11	S01E07	00.0	110020	2		201409	201409	9064.31	
19	19DJN0255F	100	CEFS8411133E7	CEFS841113MNLNNO08	SANDRA CECILIA CENTENO FUENTES		0.0	1103	07	11	26	E0181	00.0	110339	3		201409	201409	13500.21	
19	19DJN0255F	100	CUPM631104BL5	CUPM631104MNLNLDG01	MAGDALENA CUELLAR PEDRAZA		0.0	1103	07	26	11	E0121	00.0	110006	4		201409	201409	63040.09	
19	19DJN0255F	100	RAFV810503DW3	RAFV810503MNLMLL09	VALERIA RAMOS FLORES		0.0	1103	07	11	27	E0181	00.0	110131	3		201409	201409	13500.21	
19	19DJN0255F	100	REMS870826A48	REMS870826MNLXYL17	SOL CRISALVA REYNA MU#IZ		0.0	1103	07	29	11	E0181	00.0	110170	3		201409	201409	13467.29	
19	19DJN0255F	100	SASC6203099SA	SASC620309MNLNNT00	MA. CATALINA SANCHEZ SANCHEZ		0.0	1103	07	73	21	E0181	00.0	190216	3		201409	201409	24360.62	
19	19DJN0361P	100	AUFS840903197	AUFS840903MNLGLN02	SONYA MARIBEL AGUILLON FLORES		0.0	1103	07	11	27	E0181	00.0	110279	3		201409	201409	13500.21	
19	19DJN0361P	100	GAMC650907LG7	GAMC650907MNLRRR00	MARIA DEL CARMEN GARZA MARTINEZ		0.0	1103	07	11	22	E0181	00.0	110007	3		201409	201409	13564.42	
19	19DJN0361P	100	JASG630617SP1	JASG630617MNLSSL07	GUILLERMINA JASSO SALAZAR		0.0	1103	07	73	21	E0121	00.0	190042	4		201409	201409	63055.06	
19	19DJN0361P	100	MOHR560607ESA	MOHR560607MNLRS03	ROSA ELIA MOLINA HERNANDEZ		0.0	1103	07	73	21	E0181	00.0	21	3		201409	201409	13545.08	
19	19DJN0361P	100	ROAL641213765	ROAL641213MNLDL01	LUCIA RODRIGUEZ ALONSO		0.0	1103	07	73	21	E0181	00.0	190393	3		201409	201409	32056.48	
19	19DJN0394G	200	AABP651019NR4	AABP651019HTSVRD01	PEDRO FRANCISCO AVALOS BARRERA		3.0	1103	07	11	29	E0183	03.0	110005	3		201409	201409	2087.68	
19	19DJN0394G	200	CAGR671229IK0	CAGR671229MNLPRM07	RAMONA NANCY CAPETILLO GARZA		0.0	1103	07	19	11	E0199	00.0	190064	3		201409	201409	17767.42	
19	19DJN0394G	200	MAFJ630703UC2	MAFJ630703MNLRRN08	JUANA DEL SOCORRO MARROQUIN FERNANDEZ		0.0	1103	07	26	11	E0121	00.0	110048	4		201409	201409	22324.41	
19	19DJN0430V	100	AOGY84030264A	AOGY840302MNLRLT03	YULIANA ELENA ARROYO GUTIERREZ		0.0	1103	07	11	26	E0181	00.0	110496	3		201409	201409	13500.21	
19	19DJN0430V	100	LEPH5208306R5	LEPH520830HNLRLM03	HOMERO LAURO LEAL PEREZ		0.0	1103	07	19	2	S01E07	00.0	300108	2		201409	201409	9105.31	
19	19DJN0430V	100	LOMJ6408189K0	LOMJ640818MNLNPS02	MARIA DE JESUS LOPEZ MONTALVO		0.0	1103	07	97	21	E0181	00.0	1296	3		201409	201409	40875.38	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0430V	100	RUGI6103065U3	RUGI610306MNLZNS07	MARIA ISABEL RUIZ GONZALEZ		0.0	1103	07	19	1	E0121	00.0	190003	4		201409	201409	63044.91	
19	19DJN0430V	100	SOHY540830JVA	SOHY540830MMCTML03	YOLANDA LIDIA SOTO HEMKES		0.0	1103	07	23	11	E0181	00.0	110012	3		201409	201409	13507.25	
19	19DJN0434R	100	CUCE7910232T4	CUCE791023MNLRSR08	ERIKA CRUZ CISNEROS		0.0	1103	07	20	1	E0181	00.0	190007	3		201409	201409	15107.12	
19	19DJN0434R	100	DEGM811031H44	DEGM811031MNLNR02	MARTHA LUCIA DELGADO GONZALEZ		0.0	1103	07	11	25	E0181	00.0	110097	3		201409	201409	11410.28	
19	19DJN0434R	100	GADG851128QR0	GADG851128MNLRZB02	GABRIELA GUADALUPE GARCIA DIAZ		0.0	1103	07	11	27	E0181	00.0	110139	3		201409	201409	11410.28	
19	19DJN0434R	100	GOTC8812181E7	GOTC881218MNLNVN00	CINTHIA GUADALUPE GONZALEZ TOVAR		0.0	1103	07	11	29	E0181	00.0	110047	3		201409	201409	11384.35	
19	19DJN0434R	100	LUNC630315IUA	LUNC630315MNLVVR01	MARIA DEL CARMEN LUCIO NAVARRO		0.0	1103	07	73	21	E0121	00.0	44	4		201409	201409	39324.14	
19	19DJN0434R	100	RIMR820925UC6	RIMR820925MNLNRS09	ROSALVA RINCON MORALES		0.0	1103	07	11	26	E0181	00.0	110018	3		201409	201409	11410.28	
19	19DJN0434R	100	ROMC671014UN6	ROMC671014MNLNRS07	MARIA CONCEPCION ROSALES MARTINEZ		0.0	1103	07	11	10	S01E07	00.0	110042	2		201409	201409	8272.78	
19	19DJN0444Y	100	BAHS671213UM0	BAHS671213MNLRRN05	SONIA GUADALUPE BARAJAS HERNANDEZ		0.0	1103	07	73	21	E0181	00.0	190399	3		201409	201409	11434.48	
19	19DJN0444Y	100	CAGX6511289S8	CXGA651128MNLHRL03	ALMA NORA CHAPA GUERRA		0.0	1103	07	21	73	E0121	00.0	190099	4		201409	201409	39335.39	
19	19DJN0444Y	100	GORL850429HA8	GORL850429MNLNLD17	LILIANA GONZALEZ RODRIGUEZ		0.0	1103	07	11	27	E0181	00.0	110207	3		201409	201409	11410.28	
19	19DJN0444Y	100	SAML840102TP1	SAML840102MNLNRS01	LISSETE SALINAS MARTINEZ		0.0	1103	07	11	24	E0181	00.0	110116	3		201409	201409	11410.28	
19	19DJN0479N	100	CACX901103UF2	CXCA901103MNLNNS09	ANALI CANTU CANTU		0.0	1103	07	19	11	E0181	00.0	190172	3		201409	201409	11372.40	
19	19DJN0496D	100	COOL640213NH7	COOL640213MNLRRR00	MARIA DE LOURDES CORPUS OROZCO		0.0	1103	07	73	21	E0181	00.0	190562	3		201409	201409	32434.95	
19	19DJN0496D	100	EIGC700111LT7	EIGC700111HNLSTR06	CARMEN HUMBERTO ESPINOSA GUTIERREZ		0.0	1103	07	19	2	S01E07	00.0	200182	2		201409	201409	8313.78	
19	19DJN0496D	100	MASV6902049D2	MASV690204MNLCLR00	VERONICA MACIAS SALAZAR		0.0	1103	07	73	21	E0181	00.0	190199	3		201409	201409	11418.84	
19	19DJN0496D	100	RERC651115NV7	RERC651115MNLGJR00	MA DEL CARMEN REGINO ROJAS		0.0	1103	07	19	1	E0181	00.0	190117	3		201409	201409	11418.84	
19	19DJN0496D	100	TAHP610212TBA	TAHP610212MNL MRT06	PETRA TAMAYO HERNANDEZ		0.0	1103	07	73	21	E0181	00.0	190627	3		201409	201409	11418.84	
19	19DJN0496D	100	TOFK880713MQ5	TOFK880713MNLRLR12	KARLA ROCIO TORRES FLORES		0.0	1103	07	11	29	E0181	00.0	110146	3		201409	201409	11372.40	
19	19DJN0496D	100	VECI8009049R1	VECI800904MCLLHR04	IRASEMA VELA CHAPA		0.0	1103	07	11	27	E0181	00.0	110033	3		201409	201409	11398.33	
19	19DJN0528F	100	GASG8607131I9	GASG860713MNLRSR01	GRISELDA GARCIA SOSA		0.0	1103	07	11	29	E0181	00.0	110500	3		201409	201409	11372.40	
19	19DJN0528F	100	GUMC810601V85	GUMC810601MNLVLD05	CLAUDIA LETICIA GUEVARA MEDRANO		0.0	1103	07	11	22	E0181	00.0	110038	3		201409	201409	19739.15	
19	19DJN0528F	100	LJS830824JF9	LJS830824MNLMLL08	SILVIA KARINA LIMON JIMENEZ		0.0	1103	07	11	25	E0181	00.0	110511	3		201409	201409	15089.44	
19	19DJN0528F	100	LUVL790325627	LUVL790325MNLNDN06	LINDA MARLENE LUNA VIDAL		0.0	1103	07	73	21	E0181	00.0	217	3		201409	201409	11372.40	
19	19DJN0564K	100	GARM6403175JA	GARM640317MNLDR03	MA. MERCEDES GARZA RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	190481	3		201409	201409	11372.40	
19	19DJN0564K	100	LOGL820705J6A	LOGL820705MNLPRZ03	LUZ ELENA LOPEZ GARCIA		0.0	1103	07	11	26	E0181	00.0	110206	3		201409	201409	11398.33	
19	19DJN0564K	100	LOVB630818Q59	LOVB630818MNLNPT02	BEATRIZ LOPEZ VENEGAS		0.0	1103	07	20	21	E0181	00.0	5	3		201409	201409	11404.06	
19	19DJN0564K	100	MABA800515JQ4	MABA800515MNLRRN02	MARIA DE LOS ANGELES MARTINEZ BARRIENTOS		0.0	1103	07	11	28	E0181	00.0	110034	3		201409	201409	11398.33	
19	19DJN0564K	100	MASG650915S34	MASG650915MNLCLR06	GRACIELA MACIAS SALAZAR		0.0	1103	07	19	2	S01E07	00.0	200142	2		201409	201409	8300.28	
19	19DJN0564K	100	OEGJ840926HR8	OEGJ840926MNLVLS05	JESSICA ELIZABETH OYERVIDES GALINDO		0.0	1103	07	11	27	E0181	00.0	110210	3		201409	201409	11398.33	
19	19DJN0591H	100	FEHE6310056W1	FEHE631005MNLRLR02	ELIZABETH FERNANDEZ HURTADO		0.0	1103	07	73	21	E0121	00.0	190063	4		201409	201409	38821.24	
19	19DJN0591H	100	GOLH640413L60	GOLH640413MNLNLL04	HILDA ELIZABETH GONZALEZ LEAL		0.0	1103	07	73	21	E0181	00.0	190434	3		201409	201409	13545.08	
19	19DJN0591H	100	PECA620308DU9	PECA620308MNLRLH03	ALEJANDRINA ALICIA PEREZ CHAVEZ		0.0	1103	07	21	19	E0181	00.0	190011	3		201409	201409	52145.33	
19	19DJN0602X	100	CARM8603196B0	CARM860319MNLBZL07	MELISSA LIZETH CABRERA RUIZ		0.0	1103	07	11	27	E0181	00.0	110045	3		201409	201409	13500.21	
19	19DJN0609Q	100	HECE850315394	HECE850315MNLRLR01	MARIA ELENA HERNANDEZ CERDA		0.0	1103	07	11	29	E0181	00.0	110034	3		201409	201409	11384.35	
19	19DJN0609Q	100	MACC881027KI0	MACC881027MNLRRR02	CAROLINA ELIZABETH MARTINEZ CARRAZALES		0.0	1103	07	11	29	E0181	00.0	110045	3		201409	201409	11384.35	
19	19DJN0614B	100	LUSB780110696	LUSB780110MDFGGR08	BARBARA GUADALUPE LUGO SEGURA		0.0	1103	07	26	11	S01E07	00.0	110036	2		201409	201409	8272.78	
19	19DJN0614B	100	PEME651210B65	PEME651210MNLRXS02	ESTHER MARGARITA PEREZ MU'OZ		0.0	1103	07	11	24	E0181	00.0	110007	3		201409	201409	11398.33	
19	19DJN0614B	100	RECL881129JT2	RECL881129MNLVYT05	LETICIA REYES COVARRUBIAS		0.0	1103	07	11	29	E0181	00.0	110058	3		201409	201409	11384.35	
19	19DJN0614B	100	RELR8712175I2	RELR871217MNLVLS03	ROSAELENA REYES LEAL		0.0	1103	07	11	29	E0181	00.0	110133	3		201409	201409	11384.35	
19	19DJN0614B	100	SAT16008099M5	SAT1600809MTSNR09	MARIA INES SANTELLAN TORRES		0.0	1103	07	11	23	E0181	00.0	110078	3		201409	201409	11404.06	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0614B	100	VARN6810201V0	VARN681020MNLQYR09	NORA ROMELIA VAQUERA REYES		0.0	1103	07	11	23	E0181	00.0	110097	3		201409	201409	11404.06	
19	19DJN0632R	100	GAPM7508116P3	GAPM750811MNLRRN02	MINERVA ABIGAIL GARZA PEREZ		0.0	1103	07	73	21	E0181	00.0	797	3		201409	201409	11404.06	
19	19DJN0632R	100	HEPE7408187Z1	HEPE740818MNLRL00	MARIA ELENA HERNANDEZ PAEZ		0.0	1103	07	73	21	E0181	00.0	190410	3		201409	201409	15107.12	
19	19DJN0632R	100	ROPA820125PIA	ROPA820125MNLDLN00	ANA MARIA RODRIGUEZ PALACIOS		0.0	1103	07	11	26	E0181	00.0	110041	3		201409	201409	11410.28	
19	19DJN0632R	100	TUTA780830IN3	TUTA780830MNLRL05	ALMA CECILIA TRUJILLO TORRES		0.0	1103	07	11	23	E0181	00.0	110095	3		201409	201409	11404.06	
19	19DJN0634P	100	AARJ750202254	AARJ750202MNLVSO1	JESSICA YADIRA ALVAREZ RIVERA		0.0	1103	07	11	29	E0181	00.0	110354	3		201409	201409	11384.35	
19	19DJN0634P	100	BASO851027UW7	BASO851027MGRRRR09	ORBILMA BARRIENTOS SERRANO		0.0	1103	07	11	29	E0181	00.0	110386	3		201409	201409	15075.46	
19	19DJN0634P	100	BETM840718BJ7	BETM840718MNLRLR07	MARTHA LIZBETH BELMARES TORRES		0.0	1103	07	11	29	E0181	00.0	110107	3		201409	201409	11372.40	
19	19DJN0634P	100	EIGL8209202H3	EIGL820920MNLNLO1	LILIANA ELIZONDO GONZALEZ		0.0	1103	07	11	29	E0181	00.0	110193	3		201409	201409	11372.40	
19	19DJN0634P	100	EOGP8810198M7	EOGP881019MTSSTR09	PERLA YAZMIN ESCOBEDO GUTIERREZ		0.0	1103	07	11	29	E0181	00.0	110328	3		201409	201409	11372.40	
19	19DJN0634P	100	GOCD880817U25	GOCD880817MNLNRN04	DIANA MARIA GORETI GONZALEZ CORDOBA		0.0	1103	07	28	11	S01E03	00.0	110022	2		201409	201409	8272.78	
19	19DJN0634P	100	MADJ801118UYA	MADJ801118MNLRMN04	JENIFFER NAHOMI MARTINEZ DOMINGUEZ		0.0	1103	07	11	29	E0181	00.0	110199	3		201409	201409	11372.40	
19	19DJN0634P	100	SAVA850817RN4	SAVA850817MNLGL03	ALMA DELIA SALAS VEGA		0.0	1103	07	29	11	E0181	00.0	110160	3		201409	201409	11384.35	
19	19DJN0634P	100	VEHB880503490	VEHB880503MNLGRL11	BELEN VEGA HERNANDEZ		2.0	1103	07	11	29	E0763	02.0	110070	3		201409	201409	1173.91	
19	19DJN0634P	100	VEHB880503490	VEHB880503MNLGRL11	BELEN VEGA HERNANDEZ		2.0	1103	07	33	10	E0763	02.0	330173	3		201409	201409	1173.91	
19	19DJN0634P	100	VEHB880503490	VEHB880503MNLGRL11	BELEN VEGA HERNANDEZ		2.0	1103	07	44	27	E0763	02.0	440094	3		201409	201409	1173.91	
19	19DJN0635O	100	GABO8211012B4	GABO821101MNLRL03	OLGA KARINA GARZA BRISE?O		0.0	1103	07	89	21	E0181	00.0	187	3		201409	201409	11410.28	
19	19DJN0635O	100	LEGL880405Q44	LEGL880405MNLNR04	LAURA ESTELA LEAL GAUNA		0.0	1103	07	29	11	E0181	00.0	110209	3		201409	201409	11384.35	
19	19DJN0635O	100	MAPO870624B79	MAPO870624MNLRL08	OLGA BERENICE MARTINEZ PALACIOS		0.0	1103	07	19	11	E0181	00.0	190513	3		201409	201409	11384.35	
19	19DJN0678M	100	COTI6612155I3	COTI661215MSPRRS12	MA. ISABEL CORONADO TORRES		0.0	1103	07	11	27	E0181	00.0	110110	3		201409	201409	11398.33	
19	19DJN0678M	100	ROGI740217359	ROGI740217MNLDRN01	MARIA INES RODRIGUEZ GARCIA		0.0	1103	07	73	21	E0181	00.0	399	3		201409	201409	11410.28	
19	19DJN0678M	100	RORG850418QM0	RORG850418MNLBDB07	GABRIELA ROBLES RODRIGUEZ		0.0	1103	07	11	27	E0181	00.0	110118	3		201409	201409	11398.33	
19	19DJN0678M	100	VAGR641216DXA	VAGR641216MCLZNS09	ROSA MA. VAZQUEZ GAONA		0.0	1103	07	73	21	E0181	00.0	190679	3		201409	201409	25686.99	
19	19DJN0679L	100	SISC820114NEA	SISC820114MNLRLR07	CRISTINA YANNETH SILVA SILVA		0.0	1103	07	19	11	E0181	00.0	190451	3		201409	201409	11398.33	
19	19DJN0680A	100	GOSB6808268X3	GOSB680826MNLNLL03	BLANCA NELLY GONZALEZ SILVA		0.0	1103	07	28	11	S01E03	00.0	110002	2		201409	201409	13815.13	
19	19DJN0680A	100	HESF670501HI0	HESF670501MNLRL08	FLORINDA HERNANDEZ SALAZAR		0.0	1103	07	19	11	E0181	00.0	190621	3		201409	201409	11404.06	
19	19DJN0680A	100	POHC8004147N4	POHC800414MNLRLC07	CECILIA MARGARITA PLONEDA HERNANDEZ		0.0	1103	07	11	29	E0181	00.0	110357	3		201409	201409	11384.35	
19	19DJN0680A	100	RUGL831024FE7	RUGL831024MNLZMR04	LAURA NELLY RUIZ GOMEZ		0.0	1103	07	11	25	E0181	00.0	110369	3		201409	201409	11410.28	
19	19DJN0680A	100	VATV810111JTA	VATV810111MNLMSR09	VERONICA AIDE VASQUEZ TAMEZ		0.0	1103	07	20	21	E0181	00.0	28	3		201409	201409	11404.06	
19	19DJN0682Z	100	EAE670914UA8	EAE670914MNLSSL07	ELSA GUADALUPE ESCAMILLA ESPRONCEDA		0.0	1103	07	73	21	E0181	00.0	190668	3		201409	201409	13525.54	
19	19DJN0682Z	100	LICM630610D88	LICM630610MNLMLR06	MARGARITA LIMON CARRANZA		0.0	1103	07	11	23	E0181	00.0	110096	3		201409	201409	13507.25	
19	19DJN0708Q	100	CAAD830620S9J	CAAD830620MNLNGY05	DEYANIRA CANO AGUIRRE		0.0	1103	07	73	21	E0181	00.0	609	3		201409	201409	11372.40	
19	19DJN0708Q	100	RIML860219191	RIML860219MNLNSC04	LUCIA MARIBEL RIOS MENDOZA		0.0	1103	07	11	28	E0181	00.0	110039	3		201409	201409	11410.28	
19	19DJN0708Q	100	SALN861115JH3	SALN861115MNLZLN08	NANCY ABIGAIL SALAS LIZCANO		0.0	1103	07	11	28	E0181	00.0	110035	3		201409	201409	11410.28	
19	19DJN0708Q	100	SARI691230K72	SARI691230MNLNMN00	MARIA INES SANTELLANO ROMERO		0.0	1103	07	11	29	S01E07	00.0	110008	2		201409	201409	19357.48	
19	19DJN0708Q	100	SOCY650806UD8	SOCY650806MNLTRL07	YOLANDA ELIZABETH SOTO CRUZ		0.0	1103	07	73	21	E0181	00.0	190118	3		201409	201409	15109.95	
19	19DJN0708Q	100	ZAMM640117922	ZAMM640117MNLRGR09	MARTHA IDALIA ZARAGOZA MAGALLANES		0.0	1103	07	19	1	E0181	00.0	190044	3		201409	201409	11398.33	
19	19DJN0712C	100	AAPA880902B88	AAPA880902MNLXLH06	AHIRA AMINTA ALANIS PE?A		0.0	1103	07	11	29	E0181	00.0	110302	3		201409	201409	11384.35	
19	19DJN0714A	100	AEGC801204H90	AEGC801204MNLRLR08	CAROLINA ALEJANDRO GALVAN		0.0	1103	07	11	25	E0181	00.0	110458	3		201409	201409	11398.33	
19	19DJN0714A	100	AETL580314FN1	AETL580314MTSLVD02	MARIA LIDIA ALVEAR TAVITAS		0.0	1103	07	73	21	E0181	00.0	918	3		201409	201409	22750.76	
19	19DJN0714A	100	CAHL871009NQ1	CAHL871009MNLHRS04	MARIA LUISA CHAVEZ HERNANDEZ		0.0	1103	07	29	11	E0181	00.0	110052	3		201409	201409	11410.28	
19	19DJN0714A	100	DIFJ671012Q30	DIFJ671012MNLZLS06	JOSEFA DIAZ FLORES		0.0	1103	07	73	21	E0121	00.0	151	4		201409	201409	49735.54	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0714A	100	LOLN7506126F9	LOLN750612MNLRR00	NORA NANCY LOERA LUNA		0.0	1103	07	19	2	S01E07	00.0	200066	2		201409	201409	8272.78	
19	19DJN0714A	100	MARX8109204S8	MARX810920MNLRDC01	XOCHITL CIHUAPIL MARTINEZ RODRIGUEZ		0.0	1103	07	11	25	E0181	00.0	110240	3		201409	201409	11398.33	
19	19DJN0717Y	100	RILE830927NX0	RILE830927MNLSPR05	ERIKA PATRICIA RIOS LOPEZ		0.0	1103	07	11	25	E0181	00.0	110344	3		201409	201409	13500.21	
19	19DJN0720L	100	CAVR841001EZ7	CAVR841001MNLSSGQ04	RAQUEL MARIA CASTELAN VEGA		0.0	1103	07	21	51	E0181	00.0	8696	3		201409	201409	11398.33	
19	19DJN0720L	100	GACF820903BR5	GACF820903MNLRL08	FLOR ELIZABETH GAYTAN CORTEZ		0.0	1103	07	11	29	E0181	00.0	110206	3		201409	201409	11384.35	
19	19DJN0720L	100	LATW8610037Z2	LATW861003MNLRLN09	WENDY MAYELA LLANES TREVIÑO		0.0	1103	07	11	29	E0181	00.0	110319	3		201409	201409	11384.35	
19	19DJN0720L	100	LEGR850430B32	LEGR850430HNLNCO1	RICARDO FABIAN LEAL GONZALEZ		8.0	1103	07	11	29	E0763	08.0	110112	3		201409	201409	4771.01	
19	19DJN0720L	100	LOAN8808317H6	LOAN880831MNLPR04	NATALIA BERENICCE LOPEZ ARREDONDO		0.0	1103	07	11	29	E0181	00.0	110012	3		201409	201409	11384.35	
19	19DJN0720L	100	MOLR730912518	MOLR730912MNLNGS00	ROSA ISELA MONTOYA LUGO		0.0	1103	07	11	26	E0181	00.0	110328	3		201409	201409	11410.28	
19	19DJN0720L	100	ROAE891205HD3	ROAE891205MNLDGL08	ELIZABETH RODRIGUEZ AGUILAR		0.0	1103	07	11	11	E0181	00.0	110022	3		201409	201409	11372.40	
19	19DJN0720L	100	UICM870817SN7	UICM870817MNLBR09	MARCELA URIBE CABRERA		0.0	1103	07	11	29	E0181	00.0	110068	3		201409	201409	11384.35	
19	19DJN0721K	100	AAF810223UZ6	AAF810223MNLRLR00	IRMA LIDIA ALCAZAR FLORES		0.0	1103	07	11	25	E0181	00.0	110457	3		201409	201409	11398.33	
19	19DJN0721K	100	GATM881228FSA	GATM881228MNLRR01	MARGARITA DEL CARMEN GARCIA TORRES		0.0	1103	07	73	21	E0181	00.0	356	3		201409	201409	15247.40	
19	19DJN0721K	100	JALA531214BQ8	JALA531214HNLRR04	AURELIO JARAMILLO LUNA		0.0	1103	07	19	2	S01E03	00.0	200139	2		201409	201409	8340.78	
19	19DJN0721K	100	LOCL630721Q10	LOCL630721MNLPRR02	MARIA DE LOURDES LOPEZ CARREON		0.0	1103	07	96	21	E0181	00.0	191008	3		201409	201409	19727.20	
19	19DJN0721K	100	MOSP810907113	MOSP810907MNLRLR15	PERLA MABEL MORALES SALINAS		0.0	1103	07	19	2	S01E07	00.0	300144	2		201409	201409	8272.78	
19	19DJN0721K	100	OICE670329B2A	OICE670329MNLNN04	MARIA ENRIQUETA ONTIVEROS CONTRERAS		0.0	1103	07	73	21	E0181	00.0	190512	3		201409	201409	11434.48	
19	19DJN0721K	100	RAHF671006JY0	RAHF671006MNLRR09	FRANCISCA LILI RAMOS HERNANDEZ		0.0	1103	07	21	97	E0181	00.0	190002	3		201409	201409	11418.84	
19	19DJN0721K	100	RESI640809LL3	RESI640809MNLXGM06	IMELDA REA SEGOVIA		0.0	1103	07	26	11	E0121	00.0	110053	4		201409	201409	39312.19	
19	19DJN0721K	100	SAMY780531132	SAMY780531MNLRLR07	YOLANDA YANIRA SAUCEDA MIRELES		0.0	1103	07	11	23	E0181	00.0	110072	3		201409	201409	11404.06	
19	19DJN0721K	100	SOPV561024NH6	SOPV561024MCLLRR04	MARIA VIRTUDES SOLIS PERALES		0.0	1103	07	11	26	E0181	00.0	110399	3		201409	201409	11404.06	
19	19DJN0723I	100	AEAA6304013L6	AEAA630401MNLRLN05	ANA DELIA ALBEAR ALEMAN		0.0	1103	07	20	1	S01E07	00.0	190004	2		201409	201409	8300.28	
19	19DJN0723I	100	CAHB6512192S1	CAHB651219MNLZYL07	BLANCA MARGARITA CAZARES DE HOYOS		0.0	1103	07	21	51	E0181	00.0	3004	3		201404	201408	-10631.05	
19	19DJN0723I	100	CAHN9010198CA	CAHN901019MNLRLR05	NALLELY SARAHÍ CALDERON HERNANDEZ		0.0	1103	07	73	21	E0181	00.0	190018	3		201409	201409	11384.35	
19	19DJN0723I	100	GARV801018LK2	GARV801018MNLRSR05	VERONICA GARCIA RIOS		0.0	1103	07	11	27	E0181	00.0	110229	3		201409	201409	15101.39	
19	19DJN0723I	100	MILA7707134D7	MILA770713MNLRLN08	ANGELICA MILAN LEAL		0.0	1103	07	11	25	E0181	00.0	110263	3		201409	201409	11398.33	
19	19DJN0723I	100	MOGV650131661	MOGV650131MNLRR05	VIRGINIA MORALES GONZALEZ		0.0	1103	07	73	21	E0121	00.0	49	4		201409	201409	31180.94	
19	19DJN0723I	100	OATC8608029D9	OATC860802MCLCRN07	CINTHIA FABIOLA OCA#AS TORRES		0.0	1103	07	11	28	E0181	00.0	110030	3		201409	201409	15089.44	
19	19DJN0723I	100	OIPR660205QB9	OIPR660205MNLRRS07	ROSA MARIA ORTIZ PEREZ		0.0	1103	07	19	11	E0181	00.0	190559	3		201409	201409	11398.33	
19	19DJN0723I	100	VICG750527129	VICG750527MMCLBL01	GLADIZ DEYANIRA VILLARREAL CABALLERO		0.0	1103	07	96	21	E0181	00.0	191023	3		201409	201409	19753.93	
19	19DJN0723I	100	VIIA830402FF0	VIIA830402MNLRLN02	ANA MARIA VILLEGAS JUAREZ		0.0	1103	07	11	10	S01E07	00.0	110021	2		201409	201409	8272.78	
19	19DJN0724H	100	PEHD8604024Z8	PEHD860402MNLRRN01	DIANA ESMERALDA PEREZ HERNANDEZ		0.0	1103	07	11	11	E0181	00.0	110085	3		201409	201409	11384.35	
19	19DJN0724H	100	RALS860109C90	RALS860109MNLMMN03	SANDRA RAMOS LUMBRERAS		0.0	1103	07	11	27	E0181	00.0	110073	3		201409	201409	11410.28	
19	19DJN0724H	100	ROHS8812214U2	ROHS881221MNLRR01	SARAHÍ ROSALES HERNANDEZ		0.0	1103	07	11	11	E0181	00.0	110096	3		201409	201409	11384.35	
19	19DJN0724H	100	RUAK860525UP4	RUAK860525MNLZRR00	KARINA ELIZABETH RUIZ ARIZPE		0.0	1103	07	11	11	E0181	00.0	110093	3		201409	201409	11384.35	
19	19DJN0724H	100	ZACD870117MH5	ZACD870117MNLMLR00	DULCE ARACELY ZAMORA CORTEZ		0.0	1103	07	11	29	E0181	00.0	110293	3		201409	201409	11384.35	
19	19DJN0738K	100	OIAS8212295N0	OIAS821229MNLRRN02	SINDY FABIOLA ORTIZ ARRIAGA		0.0	1103	07	73	21	E0181	00.0	190263	3		201409	201409	11372.40	
19	19DJN0738K	100	SOGC880402RR6	SOGC880402MNLRRN07	CESIA NOHEMI SOTELO GONZALEZ		0.0	1103	07	11	29	E0181	00.0	110151	3		201409	201409	11384.35	
19	19DJN0754B	100	AAME540920NU9	AAME540920MNLRRS00	MARIA ESTHELA AYALA MORENO		0.0	1103	07	19	2	S01E07	00.0	200111	2		201409	201409	8327.28	
19	19DJN0754B	100	AITM720315TZ8	AITM720315MCLRRR00	MARITZA IVETT ARIZPE TREVIÑO		0.0	1103	07	73	21	E0181	00.0	190026	3		201409	201409	15095.17	
19	19DJN0754B	100	GAML6401048L3	GAML640104MNLRRR06	LAURA ALICIA GARZA MARMOLEJO		0.0	1103	07	73	21	E0121	00.0	169	4		201409	201409	18528.19	
19	19DJN0754B	100	GUES870626K3A	GUES870626MNLRRN05	SANDY AZALIA YAHAIRA GUERRERO ESPINOZA		0.0	1103	07	11	29	E0181	00.0	110187	3		201409	201409	11372.40	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0754B	100	GURN8712282P2	GURN871228MNLJN00	NANCY MARIBEL GUAJARDO ROJAS		0.0	1103	07	29	11	E0181	00.0	110095	3		201409	201409	11398.33	
19	19DJN0754B	100	HUPG650208UC4	HUPG650208MNLRLS06	GUILLERMINA HUERTA PESINA		0.0	1103	07	19	11	E0181	00.0	190022	3		201409	201409	11404.06	
19	19DJN0754B	100	PECA651222QN5	PECA651222MNLRLN03	ALMA DELIA PEREZ CANO		0.0	1103	07	11	25	E0181	00.0	110311	3		201409	201409	11398.33	
19	19DJN0754B	100	RORG781101NS5	RORG781101MNLDSR19	GRISELDA YAZMIN RODRIGUEZ RIOS		0.0	1103	07	11	24	E0181	00.0	110031	3		201409	201409	11398.33	
19	19DJN0754B	100	TIRG830409PL3	TIRG830409MNLRYL04	GLORIA INES TRISTAN REYES		0.0	1103	07	11	27	E0181	00.0	110068	3		201409	201409	11398.33	
19	19DJN0754B	100	VAAM810904759	VAAM810904MNLRLR08	MARTHA ALEJANDRA VALENZUELA ALVARADO		2.0	1103	07	11	29	E0763	02.0	110060	3		201409	201409	1192.75	
19	19DJN0754B	100	VAAM810904759	VAAM810904MNLRLR08	MARTHA ALEJANDRA VALENZUELA ALVARADO		8.0	1103	07	11	29	E0763	08.0	110060	3		201409	201409	4771.01	
19	19DJN0762K	100	BUPA861122SN3	BUPA861122MCLNRL02	ALEJANDRA BUENTELLO PEREZ		0.0	1103	07	11	29	E0181	00.0	110428	3		201409	201409	11372.40	
19	19DJN0762K	100	CAGC871012S90	CAGC871012MNLRR01	CAROLINA STEFANIA CASTILLO GARZA		0.0	1103	07	11	29	E0181	00.0	110126	3		201409	201409	11372.40	
19	19DJN0762K	100	DEHB861029U45	DEHB861029MNLRLR04	BARBARA PATRICIA DELGADO HERNANDEZ		0.0	1103	07	11	29	E0181	00.0	110159	3		201409	201409	11372.40	
19	19DJN0762K	100	GATB860415E18	GATB860415MNLRRR09	BRENDA BERENICE GARCIA TREVI#O		0.0	1103	07	11	29	E0181	00.0	110387	3		201409	201409	11372.40	
19	19DJN0762K	100	OECB871213JCA	OECB871213MNLRRR02	BRENDA GUADALUPE ORTEGA CARDONA		0.0	1103	07	11	29	E0181	00.0	110172	3		201409	201409	11384.35	
19	19DJN0762K	100	RECK830518BD3	RECK830518MNLRRR04	KAROL RENDON CARMONA		0.0	1103	07	21	51	E0181	00.0	9484	3		201409	201409	11384.35	
19	19DJN0762K	100	REPR811231VE2	REPR811231MNLRYB07	RUBI NEREYDA REYES PE?A		0.0	1103	07	11	10	S01E07	00.0	110020	2		201409	201409	8272.78	
19	19DJN0762K	100	RESS870417RZ3	RESS870417MNLRYL08	SANDRA EDITH REYES SILVA		0.0	1103	07	11	25	E0181	00.0	110581	3		201409	201409	11410.28	
19	19DJN0762K	100	TOCA710622181	TOCA710622MSPRLL06	ALMA PATRICIA TORRES CALVO		0.0	1103	07	73	21	E0181	00.0	190192	3		201409	201409	15125.59	
19	19DJN0762K	100	TOHE680801K4A	TOHE680801MMNRR05	ELSA GUADALUPE TORRES HERNANDEZ		0.0	1103	07	73	21	E0121	00.0	190077	4		201409	201409	24102.88	
19	19DJN0774P	200	BAGG850419DV1	BAGG850419MNLRLR03	GRACE CAROLINA BARRAGAN GALICIA		0.0	1103	07	29	11	E0181	00.0	110014	3		201409	201409	11410.28	
19	19DJN0774P	200	CACM840229G5A	CACM840229MNLBRR01	MARISOL CABRERA CARDENAS		0.0	1103	07	11	26	E0181	00.0	110249	3		201409	201409	11410.28	
19	19DJN0774P	200	CENC810304117	CENC810304MNLRLV00	CLAUDIA DENYS CRESPO NAVARRO		0.0	1103	07	73	21	E0181	00.0	163	3		201409	201409	11384.35	
19	19DJN0774P	200	GARG8611196E7	GARG861119MNLRSR07	GRACIELA MARLENE GARCIA ROSALES		0.0	1103	07	11	29	E0181	00.0	110466	3		201409	201409	11384.35	
19	19DJN0774P	200	MASK880801Q64	MASK880801MNLRLN01	KENDY NATHALY MARTINEZ SILVA		0.0	1103	07	29	11	E0181	00.0	110232	3		201409	201409	11384.35	
19	19DJN0774P	200	REPP640705TP7	REPP640705MNLRYT04	PATRICIA AMPARO REYES PRESAS		0.0	1103	07	73	21	E0121	00.0	62	4		201409	201409	27655.72	
19	19DJN0774P	200	SAMC860220B86	SAMC860220MNLNRY09	CYNTHIA ALEJANDRA SAENZ MANRIQUE		0.0	1103	07	29	11	E0181	00.0	110340	3		201409	201409	11384.35	
19	19DJN0774P	200	SATB881114C36	SATB881114MNLRLR02	BRENDA BERENICE SALAZAR TELLEZ		0.0	1103	07	29	11	E0181	00.0	110237	3		201409	201409	11384.35	
19	19DJN0774P	200	TOCA710622181	TOCA710622MSPRLL06	ALMA PATRICIA TORRES CALVO		0.0	1103	07	11	26	E0181	00.0	110432	3		201409	201409	11434.48	
19	19DJN0774P	200	VAGR641216DXA	VAGR641216MCLZNS09	ROSA MA. VAZQUEZ GAONA		0.0	1103	07	73	21	E0181	00.0	89	3		201409	201409	4813.58	
19	19DJN0811C	200	AAAJ880801SA2	AAAJ880801MNLRLN01	JUANA SELENE MAGALY ALVAREZ DE ALBA		0.0	1103	07	11	29	E0181	00.0	110125	3		201409	201409	11384.35	
19	19DJN0811C	200	GUED870929BAA	GUED870929MNLRSN05	DANIELA ESMERALDA GUERRERO ESQUIVEL		0.0	1103	07	11	29	E0181	00.0	110057	3		201409	201409	11384.35	
19	19DJN0811C	200	JUCM8603226R9	JUCM860322MSPRSR03	MARISA ELIZABETH JUAREZ CASTILLO		0.0	1103	07	11	27	E0181	00.0	110375	3		201409	201409	11410.28	
19	19DJN0811C	200	LORL8812165D4	LORL881216MNLPLDC09	LUCIA SARAI LOPEZ RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	190599	3		201409	201409	11372.40	
19	19DJN0811C	200	MALS650831RQ6	MALS650831HNLXXX00	SONIA MALACARA LOPEZ		0.0	1103	07	24	11	E0121	00.0	110016	4		201409	201409	39318.16	
19	19DJN0811C	200	NAGF891018AB5	NAGF891018MNLRRB04	FABIOLA BEATRIZ NARVAEZ GARZA		0.0	1103	07	11	29	E0181	00.0	110218	3		201409	201409	11384.35	
19	19DJN0811C	200	PAMA870926G89	PAMA870926MNLRLDZ06	AZENETH PALACIOS MEDINA		0.0	1103	07	73	21	E0181	00.0	479	3		201409	201409	11384.35	
19	19DJN0811C	200	VIDA880925MA7	VIDA880925MNLRLN01	ANABEL GUADALUPE VILLARREAL DURAN		0.0	1103	07	11	29	E0181	00.0	110116	3		201409	201409	11384.35	
19	19DJN0813A	100	MACK810524HU3	MACK810524MNLRSR03	KARINA ELIZABETH MARTINEZ CASTILLO		0.0	1103	07	11	25	E0181	00.0	110227	3		201409	201409	11398.33	
19	19DJN0813A	100	OEPV830302HJA	OEPV830302MNLJRR00	VERONICA GUADALUPE OJEDA PEREZ		0.0	1103	07	11	26	E0181	00.0	110368	3		201409	201409	11410.28	
19	19DJN0813A	100	RAMJ631225NH9	RAMJ631225MNLRSR05	MARIA DE JESUS RAMOS MARROQUIN		0.0	1103	07	11	26	E0181	00.0	110221	3		201409	201409	11398.33	
19	19DJN0813A	100	ROPJ6106249T2	ROPJ610624MNLDRN02	JUANA RODRIGUEZ PEREZ		0.0	1103	07	73	21	E0121	00.0	116	4		201409	201409	31180.94	
19	19DJN0814Z	100	OEGI690220T61	OEGI690220MNLJNR09	IRMA PATRICIA OJEDA GONZALEZ		0.0	1103	07	73	21	E0181	00.0	190323	3		201409	201409	18292.12	
19	19DJN0815Z	100	PEBA660603HS4	PEBA660603MNLRC03	MARIA ADRIANA PEREZ BOCARDO		0.0	1103	07	73	21	E0181	00.0	190697	3		201409	201409	18311.46	
19	19DJN0816Y	100	PERG7002126F1	PERG700212MNLXZR07	GRACIELA PE?A RUIZ		0.0	1103	07	73	21	E0181	00.0	190727	3		201409	201409	24316.92	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0817X	100	PUV7208055D5	PUV720805MCLNLR07	CRISTINA PUENTE VILLASANA		0.0	1103	07	73	21	E0181	00.0	190621	3		201409	201409	13525.54	
19	19DJN0818W	100	AAGM751130H91	AAGM751130MNLNMY07	MAYRA JOSEFA ASCACIO GAMEZ		0.0	1103	07	26	11	S01E07	00.0	110006	2		201409	201409	16000.18	
19	19DJN0818W	100	CAMR580206LUA	CAMR580206MNLBRS05	ROSA MARIA CABRERA MARTINEZ		0.0	1103	07	73	21	E0121	00.0	190152	4		201409	201409	49741.51	
19	19DJN0818W	100	DOLE8011119C5	DOLE801111MNLMLN03	ELSA MACRINA DOMINGUEZ LEON		0.0	1103	07	11	23	E0181	00.0	110007	3		201409	201409	11416.01	
19	19DJN0818W	100	FOOB750507TE7	FOOB750507MCLLRR02	BERTHA ALICIA FLORES OROZCO		0.0	1103	07	20	1	E0181	00.0	190023	3		201409	201409	11416.01	
19	19DJN0818W	100	GAAI640205FC9	GAAI640205MNLRLD03	MARIA IDALIA GARCIA ALONSO		0.0	1103	07	11	25	E0181	00.0	110613	3		201409	201409	11398.33	
19	19DJN0818W	100	GAMK8904087Z4	GAMK890408MNLNRN06	KARINA LIZETH GARZA MONTALVO		0.0	1103	07	11	29	E0181	00.0	110078	3		201409	201409	11384.35	
19	19DJN0818W	100	HELL540825IH5	HELL540825MNLRZZ05	LUZ MARIA HERNANDEZ LAZCANO		0.0	1103	07	11	27	E0181	00.0	110431	3		201409	201409	11398.33	
19	19DJN0818W	100	LOGN821029RY2	LOGN821029MNLPRD06	NORMA MONSERRAT LOPEZ GODINEZ		0.0	1103	07	11	25	E0181	00.0	110212	3		201409	201409	11410.28	
19	19DJN0818W	100	PERI811219KQ6	PERI811219MNLRSR03	IRIS ITANDEHUI PEREZ ROSALES		0.0	1103	07	11	23	E0181	00.0	110066	3		201409	201409	11416.01	
19	19DJN0818W	100	RAGS840626432	RAGS840626MNLMSV03	SUSANA DENISSE RAMIREZ GUEVARA		0.0	1103	07	11	28	E0181	00.0	110044	3		201409	201409	11410.28	
19	19DJN0818W	100	VACC780707J2A	VACC780707MMCNLS04	CLAUDIA ESTRELLA VANEGAS CASTA#EDA		0.0	1103	07	29	11	S01E03	00.0	110007	2		201409	201409	19357.48	
19	19DJN0818W	100	VIJM851227G92	VIJM851227MNLRSR02	MARICELA VILLARREAL JASSO		0.0	1103	07	11	29	E0181	00.0	110447	3		201409	201409	11410.28	
19	19DJN0823H	100	CULP620428V2A	CULP620428MNLRPB05	PABLA CRUZ LOPEZ		0.0	1103	07	73	21	E0181	00.0	190248	3		201409	201409	11434.48	
19	19DJN0823H	100	GARA661014BN1	GARA661014MNLRLN06	ALMA DELIA GRACIANO RANGEL		0.0	1103	07	19	11	E0181	00.0	190431	3		201409	201409	11418.84	
19	19DJN0823H	100	GUEG780509K83	GUEG780509MNLRSB01	GABRIELA GURROLA ESPINOSA		0.0	1103	07	73	21	E0181	00.0	190411	3		201409	201409	11398.33	
19	19DJN0823H	100	MACA850321ST6	MACA850321MNLHL04	ALMA ROCIO MALDONADO CHAVEZ		0.0	1103	07	11	27	E0181	00.0	110065	3		201409	201409	11398.33	
19	19DJN0823H	100	OARJ6305128B1	OARJ630512MNLRMN01	JUANA ORTA RAMIREZ		0.0	1103	07	26	11	E0121	00.0	110045	4		201409	201409	18524.48	
19	19DJN0823H	100	OIGL8903142X4	OIGL890314MNLVLZ00	LIZETH OVIEDO GLORIA		0.0	1103	07	29	11	E0181	00.0	110212	3		201409	201409	15247.40	
19	19DJN0823H	100	VAMJ880119QV2	VAMJ880119MNLX08	MARIA DE JESUS VALADEZ MU#OZ		0.0	1103	07	11	29	E0181	00.0	110025	3		201409	201409	15247.40	
19	19DJN0824G	100	CAQH640315IN7	CAQH640315MNLMMNR04	HERMELINDA CAAMA#O QUINTERO		0.0	1103	07	26	11	E0121	00.0	110072	4		201409	201409	39324.14	
19	19DJN0824G	100	MOFG7506154T8	MOFG750615MNLRRD01	MARIA GUADALUPE MORALES FRAUSTO		0.0	1103	07	21	51	E0181	00.0	2478	3		201409	201409	15095.17	
19	19DJN0824G	100	NALE721127292	NALE721127MNLVVR09	EVANGELINA NAVARRO LIRA		0.0	1103	07	11	25	E0181	00.0	110528	3		201409	201409	15089.44	
19	19DJN0824G	100	RAGS8206046K7	RAGS820604MNLMYC06	MARIA DEL SOCORRO RAMOS GAYTAN		0.0	1103	07	11	25	E0181	00.0	110328	3		201409	201409	11398.33	
19	19DJN0824G	100	TOVJ6412044U3	TOVJ641204HTSVLS01	JESUS FRANCISCO TOVAR VELAZQUEZ		3.0	1103	07	11	29	E0183	03.0	110229	3		201409	201409	1762.83	
19	19DJN0824G	100	VAGG720709ST1	VAGG720709MNLTL05	GLORIA VALDEZ GUTIERREZ		0.0	1103	07	11	27	E0181	00.0	110177	3		201409	201409	11398.33	
19	19DJN0866F	200	BOPS7607115V5	BOPS760711MVZNRM05	SIOMARA CATALINA BONOLA PORTELA		0.0	1103	07	11	25	E0181	00.0	110631	3		201409	201409	11398.33	
19	19DJN0866F	200	CALL810516KE2	CALL810516MNLNRT09	LETICIA CANDANOSA LARA		0.0	1103	07	29	11	E0181	00.0	110106	3		201409	201409	15247.40	
19	19DJN0866F	200	MAOK860202PD8	MAOK860202MNLRCR09	KARLA JANETH MARTINEZ OCA#AS		0.0	1103	07	29	11	E0181	00.0	110177	3		201409	201409	11398.33	
19	19DJN0866F	200	NACR780108N29	NACR780108MDFVSS09	ROSA PAULINA NAVARRETE CASTRO		0.0	1103	07	11	23	E0181	00.0	110098	3		201409	201409	11404.06	
19	19DJN0866F	200	RAGG8506082C4	RAGG850608MNLMMNR06	GRISelda ARELY RAMIREZ GAUNA		0.0	1103	07	11	25	E0181	00.0	110173	3		201409	201409	11398.33	
19	19DJN0867E	200	AABP651019NR4	AABP651019HTSVRD01	PEDRO FRANCISCO AVALOS BARRERA		3.0	1103	07	11	29	E0183	03.0	110004	3		201409	201409	2087.68	
19	19DJN0867E	200	ROCL6201066R8	ROCL620106MNLDDHT03	LETICIA RODRIGUEZ CHAPA		0.0	1103	07	97	21	E0181	00.0	739	3		201409	201409	52160.30	
19	19DJN0867E	200	SUPF620501PE2	SUPF620501MSPSNL01	FLORINA RAMONA SUSTAITA PUENTE		0.0	1103	07	21	73	E0121	00.0	190003	4		201409	201409	38828.71	
19	19DJN0867E	200	VIRL640906KE6	VIRL640906MVLZL08	MARIA LILIAN VILLA REZA		0.0	1103	07	11	10	E0181	00.0	110001	3		201409	201409	13467.29	
19	19DJN0868D	200	AARH870219NU5	AARH870219MNLDD02	HADASSA SARAI ALMAZAN RODRIGUEZ		0.0	1103	07	11	29	E0181	00.0	110215	3		201409	201409	11384.35	
19	19DJN0868D	200	CEMR831110GH3	CEMR831110MTSPCY07	REYNA CATALINA CEPEDA MACIAS		0.0	1103	07	11	24	E0181	00.0	110017	3		201409	201409	11384.35	
19	19DJN0868D	200	GAHM871109N68	GAHM871109MNLRRR04	MARTHA GABRIELA GAMEZ HERNANDEZ		0.0	1103	07	11	29	E0181	00.0	110139	3		201409	201409	11372.40	
19	19DJN0868D	200	GUTP861114TD1	GUTP861114MNLJJM06	PAMELA BERENICE GUAJARDO TIJERINA		0.0	1103	07	11	27	E0181	00.0	110066	3		201409	201409	11398.33	
19	19DJN0868D	200	MOOR840712JA9	MOOR840712MNLNBX06	ROXANA MONCADA OBREGON		2.0	1103	07	44	27	E0763	02.0	440026	3		201409	201409	1552.14	
19	19DJN0868D	200	MOOR840712JA9	MOOR840712MNLNBX06	ROXANA MONCADA OBREGON		2.0	1103	07	44	27	E0763	02.0	440027	3		201409	201409	1552.14	
19	19DJN0869C	200	AILM850605SRK0	AILM850605MNLTPR09	MERARY ATILANO LOPEZ		0.0	1103	07	11	29	E0181	00.0	110040	3		201409	201409	11384.35	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0869C	200	BACF6307123KA	BACF630712MTSZRL02	MARIA FELIX BAEZ CARREON		0.0	1103	07	2	19	S01E07	00.0	200011	2		201409	201409	8313.78	
19	19DJN0869C	200	CAAK7710225C1	CAAK771022MNLGR09	KARINA MARISOL CASTILLO AGUILAR		0.0	1103	07	73	21	E0181	00.0	190708	3		201409	201409	11410.28	
19	19DJN0869C	200	CUSK870929KD3	CUSK870929MNLRCR05	KARLA YANETH CRUZ SAUCEDA		0.0	1103	07	11	29	E0181	00.0	110369	3		201409	201409	11384.35	
19	19DJN0869C	200	MAMM8507041K8	MAMM850704MNLDR03	MARIELA LIZETH MARTINEZ MEDINA		0.0	1103	07	11	29	E0181	00.0	110214	3		201409	201409	11398.33	
19	19DJN0869C	200	ROFR7411014L1	ROFR741101MMNDRS07	ROSALINDA RODRIGUEZ FRIAS		0.0	1103	07	26	11	E0121	00.0	110068	4		201409	201409	18496.89	
19	19DJN0869C	200	SAOV830220E37	SAOV830220MPLNLL09	VALERIA VALENTINA SANABRIA OLIVARES		0.0	1103	07	23	11	E0181	00.0	110034	3		201409	201409	11398.33	
19	19DJN0870S	200	CALD840515QJ9	CALD840515MNLRLS05	DAISSY SAMANTA CARDOZO LEAL		0.0	1103	07	11	26	E0181	00.0	110405	3		201409	201409	11398.33	
19	19DJN0870S	200	DILT880821CP8	DILT880821MNLZZR00	TERESITA DE JESUS DIAZ LOZANO		0.0	1103	07	73	21	E0181	00.0	190398	3		201409	201409	11372.40	
19	19DJN0870S	200	EOHM650227Z44	EOHM650227MNLRS09	MARIA MAGDALENA ESCOBAR HERRERA		0.0	1103	07	19	11	E0181	00.0	190615	3		201409	201409	11372.40	
19	19DJN0870S	200	GAEY850917QWA	GAEY850917MNLRL04	YULIANA GABRIELA GARCIA ELIZONDO		0.0	1103	07	73	21	E0181	00.0	190645	3		201409	201409	11372.40	
19	19DJN0870S	200	GARM650926A57	GARM650926MNLRSR09	MARIANELA GARCIA RIOS		0.0	1103	07	19	11	E0181	00.0	190308	3		201409	201409	11372.40	
19	19DJN0870S	200	MASV6902049D2	MASV690204MNLCLR00	VERONICA MACIAS SALAZAR		0.0	1103	07	73	21	E0121	00.0	65	4		201409	201409	31137.69	
19	19DJN0870S	200	ROZE870914I81	ROZE870914MNLQMD02	EDNA YAZMIN ROQUE ZAMARRIPA		0.0	1103	07	19	11	E0181	00.0	190348	3		201409	201409	11372.40	
19	19DJN0871R	200	GOSC8106195B3	GOSC810619MNLNLF00	CLAUDIA DEYANIRA GONZALEZ SIFUENTES		0.0	1103	07	19	11	E0181	00.0	190011	3		201409	201409	11372.40	
19	19DJN0871R	200	PEFY820622H74	PEFY820622MNLRLS03	YOSELYN ARELY PEREZ FLORES		0.0	1103	07	11	29	E0181	00.0	110248	3		201409	201409	11398.33	
19	19DJN0871R	200	PEGB640424A85	PEGB640424MNLRLN09	BLANCA LIDIA PERALES GONZALEZ		0.0	1103	07	73	21	E0121	00.0	190045	4		201409	201409	49747.49	
19	19DJN0871R	200	TOLB810113AH1	TOLB810113MNLVLT04	BEATRIZ ADRIANA TOVAR LLANES		0.0	1103	07	11	26	E0181	00.0	110503	3		201409	201409	11398.33	
19	19DJN0871R	200	VAMM880615FDA	VAMM880615MNLRLN22	MONICA GUADALUPE VALDEZ MERCADO		0.0	1103	07	19	11	E0181	00.0	190192	3		201409	201409	11372.40	
19	19DJN0871R	200	VEAA880825CK5	VEAA880825MNLGRD03	AIDE ALEJANDRA VEGA ARAIZA		0.0	1103	07	11	29	E0181	00.0	110123	3		201409	201409	11372.40	
19	19DJN0871R	200	VEBI8510073Y0	VEBI851007HNLLLV00	IVAN EMMANUEL VELEZ BALDERAS		2.0	1103	07	11	29	E0763	02.0	110089	3		201409	201409	1194.68	
19	19DJN0871R	200	VEBI8510073Y0	VEBI851007HNLLLV00	IVAN EMMANUEL VELEZ BALDERAS		8.0	1103	07	11	29	E0763	08.0	110089	3		201409	201409	4778.72	
19	19DJN0872Q	200	GOAB6408189M9	GOAB640818MNLNGT04	BEATRIZ GONZALEZ AGUIRRE		0.0	1103	07	19	11	E0181	00.0	190570	3		201409	201409	11462.09	
19	19DJN0872Q	200	QUPS870829IS6	QUPS870829MNLNLL09	SILVIA QUINTANILLA PALACIOS		0.0	1103	07	11	29	E0181	00.0	110376	3		201409	201409	11398.33	
19	19DJN0873P	200	BASD8711258UA	BASD871125MNLRLN06	DIANA MARGARITA BRACHO SOLIS		0.0	1103	07	11	29	E0181	00.0	110251	3		201409	201409	11372.40	
19	19DJN0873P	200	COBC650216LU0	COBC650216HNLLS09	CESAR COLUNGA BOLA#OS		2.0	1103	07	11	29	E0763	02.0	110110	3		201409	201409	1192.75	
19	19DJN0873P	200	COBC650216LU0	COBC650216HNLLS09	CESAR COLUNGA BOLA#OS		8.0	1103	07	11	29	E0763	08.0	110110	3		201409	201409	4771.01	
19	19DJN0873P	200	GAAJ670114LS5	GAAJ670114MNLRGN09	JUANA GARZA AGUI?AGA		0.0	1103	07	73	21	E0121	00.0	190062	4		201409	201409	24130.49	
19	19DJN0873P	200	MAMM880109360	MAMM880109MNLZR02	MAYRA ELIZABETH MARROQUIN MEZA		0.0	1103	07	11	29	E0181	00.0	110348	3		201409	201409	11372.40	
19	19DJN0873P	200	OEPM610426C19	OEPM610426MNLRRR02	MARGARITA ORNELAS PEREZ		0.0	1103	07	11	29	E0181	00.0	110254	3		201409	201409	11372.40	
19	19DJN0873P	200	PAEF861106PH3	PAEF861106MNLZCLO2	FLOR DE MARIA PAZ ECHARTEA		0.0	1103	07	11	29	E0181	00.0	110290	3		201409	201409	11384.35	
19	19DJN0873P	200	REGM8605044U9	REGM860504MCLYLR02	MARLA REYNA GALINDO		0.0	1103	07	29	11	E0181	00.0	110113	3		201409	201409	11398.33	
19	19DJN0874O	200	COMA860416T30	COMA860416MNLNLL06	ALMA YESENIA CONTRERAS MENDOZA		0.0	1103	07	29	11	E0181	00.0	110137	3		201409	201409	11372.40	
19	19DJN0874O	200	DOVE851215SP9	DOVE851215MNLMLL03	ELSA MARGARITA DOMINGUEZ VALLE		0.0	1103	07	11	27	E0181	00.0	110422	3		201409	201409	11398.33	
19	19DJN0874O	200	MAGG710906RB4	MAGG710906MNLRLN08	GENOVEVA MARTINEZ GALLEGOS		0.0	1103	07	11	10	S01E07	00.0	110003	2		201409	201409	8272.78	
19	19DJN0875N	200	GARN8811162E0	GARN881116MNLRYR09	NORMA ELIZABETH GARCIA REYES		0.0	1103	07	11	11	E0181	00.0	110011	3		201409	201409	11372.40	
19	19DJN0875N	200	GISE871228A5A	GISE871228MNLRL03	ELSA CAROLINA GRIMALDO SILVA		0.0	1103	07	29	11	E0181	00.0	110277	3		201409	201409	11372.40	
19	19DJN0875N	200	MERJ870811430	MERJ870811MNLJMZ09	JAZMIN IVONE MEJIA RAMOS		0.0	1103	07	29	11	E0181	00.0	110087	3		201409	201409	11398.33	
19	19DJN0875N	200	ROLV860508760	ROLV860508MCHDZL04	VIOLETA RODRIGUEZ LOZANO		0.0	1103	07	11	27	E0181	00.0	110100	3		201409	201409	11398.33	
19	19DJN0875N	200	UIGG861001DG9	UIGG861001MNLJRD01	MARIA GUADALUPE URIBE GUAJARDO		0.0	1103	07	29	11	E0181	00.0	110124	3		201409	201409	11398.33	
19	19DJN0876M	200	BARL840327GY8	BARL840327MNLVLD04	LIDIA JANETH BALBOA RIVERA		0.0	1103	07	29	11	E0181	00.0	110104	3		201409	201409	11384.35	
19	19DJN0876M	200	DOUC861118113	DOUC861118MNLRRN06	CINTIHA YURIDIA DORIA URIBE		0.0	1103	07	29	11	E0181	00.0	110111	3		201409	201409	11410.28	
19	19DJN0876M	200	MACL650422LZ4	MACL650422MNLRLR05	LAURA ESPERANZA MARTINEZ COLACION		0.0	1103	07	11	25	E0181	00.0	110518	3		201409	201409	11418.84	

ING. EDMUNDO GUAJARDO GARZA Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA Cargo
 Firma
18 DE JULIO DE 2014 Fecha

**Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
19	19DJN0876M	200	VALY880216675	VALY880216MNLZJS13	YESENIA DENISSE VAZQUEZ LUJAN		0.0	1103	07	21	51	E0181	00.0	4899	3		201409	201409	11384.35	
19	19DJN0877L	200	COCO651102454	COCO651102MSPRRR01	ORALIA CORTES CERDA		0.0	1103	07	11	26	E0181	00.0	110420	3		201409	201409	11398.33	
19	19DJN0877L	200	GOEL59082019A	GOEL590820MSPMSR08	LAURA ANGELICA GOMEZ ESCOBAR		0.0	1103	07	21	51	E0181	00.0	2652	3		201409	201409	11398.33	
19	19DJN0877L	200	IAMI8411112V7	IAMI841111MNLBRN09	INDIRA IVETH IBARRA MORENO		0.0	1103	07	19	11	E0181	00.0	190347	3		201409	201409	11384.35	
19	19DJN0877L	200	TITI890731UM5	TITI890731MVZRRLO8	ILSE TRIVERA TORRES		0.0	1103	07	11	11	E0181	00.0	110013	3		201409	201409	11372.40	
19	19DJN0877L	200	TOOE8210315F1	TOOE821031MNLRRR07	ERIKA LUCILA TORRES ORTIZ		0.0	1103	07	89	21	E0181	00.0	164	3		201409	201409	11372.40	
19	19DJN0878K	200	COBY880514326	COBY880514MNLRRS09	YESSICA ELIZABETH CORONADO BRIONES		0.0	1103	07	29	11	E0181	00.0	110291	3		201409	201409	11384.35	
19	19DJN0878K	200	MOAJ850811AG5	MOAJ850811MCLRLS03	JESSICA ALHELI MORENO ALEJANDRO		0.0	1103	07	29	11	E0181	00.0	110331	3		201409	201409	11384.35	
19	19DJN0878K	200	PERG900927938	PERG900927MNLXDL18	GLADYS ARIADNA PEÑA RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	190287	3		201409	201409	11372.40	
19	19DJN0878K	200	PUDM690505AC6	PUDM690505MNLNRY19	MA. MAYELA PUENTES DANIEL		0.0	1103	07	21	51	E0181	00.0	8898	3		201409	201409	11384.35	
19	19DJN0879J	200	EAAG701122MZA	EAAG701122MTSCGD06	MARIA GUADALUPE ECHARTEA AGUILAR		0.0	1103	07	19	2	S01E07	00.0	200013	2		201409	201409	8272.78	
19	19DJN0879J	200	GAMC9103201F7	GAMC910320MNLRRY08	CYNTHIA IVETTE GARZA MARTINEZ		0.0	1103	07	11	11	E0181	00.0	110037	3		201409	201409	11372.40	
19	19DJN0879J	200	GURM651218RD7	GURM651218MSPDR01	MARINA GUERRERO RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	190409	3		201409	201409	11372.40	
19	19DJN0879J	200	LUSA890727V53	LUSA890727MNLMSN12	ANA ROSA LUMBREAS SUSTAITA		0.0	1103	07	73	21	E0181	00.0	190667	3		201409	201409	11372.40	
19	19DJN0879J	200	MAPP8010252L2	MAPP801025MNLTRL01	PAOLA IVETTE MATAMOROS PEREZ		2.0	1103	07	11	29	E0763	02.0	110104	3		201409	201409	1192.75	
19	19DJN0879J	200	MAPP8010252L2	MAPP801025MNLTRL01	PAOLA IVETTE MATAMOROS PEREZ		8.0	1103	07	11	29	E0763	08.0	110104	3		201409	201409	4771.01	
19	19DJN0879J	200	ROMT8110199C1	ROMT811019MNLDRR15	MARIA TERESA RODRIGUEZ MARTINEZ		0.0	1103	07	19	11	E0181	00.0	190373	3		201409	201409	11372.40	
19	19DJN0879J	200	SAGS890820LF7	SAGS890820MNLNRR01	SONIA NOHEMI SANTANA GARCIA		0.0	1103	07	11	11	E0181	00.0	110056	3		201409	201409	11372.40	
19	19DJN0879J	200	SAHI800301TW8	SAHI800301MNLNRD03	IDANIA SANCHEZ HERNANDEZ		0.0	1103	07	11	25	E0181	00.0	110382	3		201409	201409	11398.33	
19	19DJN0880Z	200	MAMS850427E87	MAMS850427HNLRLD05	SALVADOR ALEJANDRO MARTINEZ MEDINA		0.0	1103	07	29	11	E0181	00.0	110086	3		201409	201409	11398.33	
19	19DJN0880Z	200	OIGE830427K54	OIGE830427MNLRLV04	EVELYN GRIZEL OLIVARES GARCIA		0.0	1103	07	11	27	E0181	00.0	110071	3		201409	201409	11398.33	
19	19DJN0880Z	200	PESJ841127V85	PESJ841127MNLNRD01	JUDITH YULIANA PEREZ SANCHEZ		0.0	1103	07	29	11	E0181	00.0	110180	3		201409	201409	11372.40	
19	19DJN0880Z	200	QUMD7603152T5	QUMD760315MNLNRL03	DELTA CELINA QUINTERO MORENO		0.0	1103	07	29	11	E0181	00.0	110318	3		201409	201409	11372.40	
19	19DJN0880Z	200	ROVE840612HY0	ROVE840612MNLMLL01	ELSA MARGARITA ROMERO VILLARREAL		0.0	1103	07	11	27	E0181	00.0	110432	3		201409	201409	11398.33	
19	19DJN0881Y	200	MAVY870103SM9	MAVY870103MNLRLD00	YADIRA CELESTE MARTINEZ VILLANUEVA		0.0	1103	07	29	11	E0181	00.0	110245	3		201409	201409	11384.35	
19	19DJN0881Y	200	VAZL8409214L7	VAZL840921MNLZPR00	LAURA GUADALUPE VAZQUEZ ZAPATA		0.0	1103	07	11	11	E0181	00.0	110001	3		201409	201409	11372.40	
19	19DJN0952B	100	PECS870619AU7	PECS870619MSPRBS01	SUSANA GABRIELA PEREZ CABRERA		0.0	1103	07	29	11	E0181	00.0	110066	3		201409	201409	11398.33	
19	19DJN0952B	100	RELM690416J61	RELM690416MNLPR07	MARTHA REYES LOPEZ		0.0	1103	07	20	21	E0181	00.0	17	3		201409	201409	15107.12	
19	19DJN0952B	100	ROSB8711083B1	ROSB871108MNLNRR00	BRISAYDA JANETH ROJAS DE LOS SANTOS		0.0	1103	07	19	11	E0181	00.0	190115	3		201409	201409	11410.28	
19	19DJN0957X	100	GAHS810914946	GAHS810914MNLRLR07	MARIA SOLEDAD GARAY HERRERA		0.0	1103	07	21	97	E0181	00.0	190003	3		201409	201409	11398.33	
19	19DJN0957X	100	LOOG651210BR6	LOOG651210MNLZCD04	MARIA GUADALUPE LOZANO OCHOA		0.0	1103	07	73	21	E0121	00.0	190092	4		201409	201409	31180.94	
19	19DJN0957X	100	MOGG830314UR4	MOGG830314MNLNRR09	GEORGINA MONTEMAYOR GONZALEZ		0.0	1103	07	11	25	E0181	00.0	110268	3		201409	201409	11398.33	
19	19DJN0957X	100	PEPE861114GS7	PEPE861114MNLRLD03	EDNA FABIOLA PEREZ PLATAS		0.0	1103	07	29	11	E0181	00.0	110075	3		201409	201409	11410.28	
19	19DJN0957X	100	POOI870225H22	POOI870225MNLRLN01	INGRID PATRICIA PORRAS OLVERA		0.0	1103	07	11	29	E0181	00.0	110050	3		201409	201409	11372.40	
19	19DJN0957X	100	REGJ830522I47	REGJ830522MNLNRY04	JUANITA IRAZEMA REYES GONZALEZ		0.0	1103	07	11	25	E0181	00.0	110335	3		201409	201409	11410.28	
19	19DJN0957X	100	ROSK7901092B9	ROSK790109MNLDR04	KARENINA KATYANA GUADALUPE RODRIGUEZ SILVA		0.0	1103	07	19	11	E0181	00.0	190289	3		201409	201409	11384.35	
19	19DJN0957X	100	SILG870825SG0	SILG870825MNLRLR04	MARIA GREGORIA SILVA LEAL		0.0	1103	07	29	11	E0181	00.0	110004	3		201409	201409	11410.28	
19	19DJN0958W	100	CAMM860415480	CAMM860415MNLXSR05	MARY LUIS CASTILLO MUÑOZ		0.0	1103	07	11	29	E0181	00.0	110440	3		201409	201409	11410.28	
19	19DJN0958W	100	CATA860412596	CATA860412MNLRLR04	ALEJANDRA KAROLINA CARDONA TORRES		0.0	1103	07	21	51	E0181	00.0	2668	3		201409	201409	11372.40	
19	19DJN0958W	100	GARE890630911	GARE890630MNLRDV08	EVA ALEJANDRA GARZA RODRIGUEZ		0.0	1103	07	73	21	E0181	00.0	1031	3		201409	201409	11372.40	
19	19DJN0958W	100	GOCV860208RG3	GOCV860208MNLNRR07	VERONICA PATRICIA GONZALEZ CARDENAS		0.0	1103	07	11	29	E0181	00.0	110453	3		201409	201409	11410.28	
19	19DJN0958W	100	MEGJ640214M82	MEGJ640214MDFNML08	JULIETA MENDOZA GOMEZ		0.0	1103	07	2	19	S01E07	00.0	200012	2		201409	201409	8272.78	

ING. EDMUNDO GUAJARDO GARZA
Nombre del Responsable
DIRECTOR DE PLANEACIÓN Y COORDINACIÓN EDUCATIVA
Cargo
Firma
18 DE JULIO DE 2014
Fecha